



BOARD OF TRUSTEES MEETING

Monday, April 25, 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. Motion to approve requisitions and regular purchase orders 2022-00666 through 2022-00696 and payments totaling \$110,989.43 **Roll Call**.
2. The Meeder investment statements for the month of March 2022 have been reconciled and are available for public view.
3. The Ohio Auditor of State conducted a Pre-Audit Meeting with the External Audit Committee and township officials on Monday, April 18, 2022.
4. Correspondence, Board, Commission, and Committee log are available for public view.

DEPARTMENT HEADS AND ADMINISTRATORS

POLICE CHIEF VITO F. SINOPOLI

Report / Recommendations

1. Motion to hire Matthew Deep as a full-time police officer effective May 1, 2022 at an hourly rate of \$26.59 in accordance with the FOP labor agreement, conditioned upon successful completion of psychological testing and subject to the rules and regulations of Bath Township with a one-year probationary period.

OATH OF OFFICE

1. Matthew Deep oath of office.

FIRE CHIEF ROBERT CAMPBELL

Report / Recommendations

1. Motion to approve the annual contract with Priority Dispatch for ESP(Extended Service Plan) and AQUA ESP system license renewal, service and support effective 5/30/2022 – 5/30/2023.
2. Motion to approve the purchase of the Fire Extinguisher Trainer from Warren Fire Equipment in the amount of \$4,360.00 / \$4,000.00 of this will be covered by the Bath Community Fund Grant.

SERVICE DIRECTOR CAINE COLLINS

Report / Recommendations

No recommendations at this time.

PARK DIRECTOR/ASSISTANT SERVICE DIRECTOR ALAN GARNER

Report / Recommendations

1. Recommendation to accept the resignation of part-time Service Personnel Level 2 Brice Miller, effective April 27, 2022.
2. Recommendation to accept the resignation of full-time Park Division Laborer Franklin Garretson, effective May 5, 2022.
3. Recommendation to advertise and post for a full-time laborer for the Park Division, beginning April 25, 2022 through May 9, 2022 at 4:00 p.m.

PLANNING DIRECTOR / ZONING INSPECTOR WILLIAM FUNK

Report / Recommendations

No recommendations at this time.

ADMINISTRATOR VITO F. SINOPOLI

Report / Recommendations

TRUSTEES ELAINA GOODRICH, SHARON TROIKE, AND SEAN GAFFNEY
FUTURE

COMMUNITY EVENTS

April 25, Monday

Bath Trustees --- 9:30 a.m., Agenda session, Trustees' Meeting Room

Bath Trustees – 4 p.m., Regular Meeting, Trustees' Meeting Room

April 30, Saturday

SPIN w/ STEM – 11:00 a.m. to 3:00 p.m., The University Field Station and Regal Beagle at the Bath Nature Preserve

May 30, Monday

Memorial Day Event- Memorial Park- Corner of N. Cleveland Massillon and W. Bath Rd. 12:00 p.m.

*A full list of events and meetings is posted to www.bathtownship.org and updated weekly.

CITIZEN'S 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

- LARA ROKETENETZ, PHD- UNIVERSITY OF AKRON FIELD STATION

ITEMS OF INTEREST

THANK YOU FOR ATTENDING / ADJOURNMENT

RECORD OF PROCEEDINGS

REGULAR MEETING

April 25

2022

The Bath Township Board of Trustees met in the Trustees' Meeting Room on April 25, 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 2022-00666 through 2022-00696 and payments totaling \$110,989.43. Mrs. Troike seconded the motion. The Fiscal Officer called the roll; all aye, the motion passed.**

The Fiscal Officer reported that the Meeder investment statements for the month of March 2022 have been reconciled and are available for public view.

The Fiscal Officer reported that the Ohio Auditor of State conducted a Pre-Audit Meeting with the External Audit Committee and township officials on Monday, April 18, 2022.

The Fiscal Officer reported that the Correspondence, Board, Commission and Committee log are available for public view.

DEPARTMENT HEADS AND ADMINISTRATOR

Police Chief Vito F. Sinopoli

Report:

The police department continues to receive reports from residents who have experienced identity fraud and other forms of fraud. We recommend not responding to email inquiries where personal information is requested and to carefully research businesses that appear legitimate before conducting business with such entities. See the www.IC3.gov website if you've experienced business fraud. Reporting the information to the FBI as soon as possible is the best course of action.

Recommendations:

Chief Sinopoli recommended, and Mrs. Troike moved, to hire Matthew Deep as a full-time police officer effective May 1, 2022 at an hourly rate of \$26.59 in accordance with the FOP labor agreement, conditioned upon successful completion of psychological testing and subject to the rules and regulations of Bath Township with a one-year probationary period. Mr. Gaffney seconded the motion; the motion passed.

OATH OF OFFICE

Mrs. Goodrich administered the Oath of Office to Matthew Deep.

**RECORD OF PROCEEDINGS
REGULAR MEETING**

April 25

2022

Fire Chief Robert Campbell

Report:None

Recommendations:

Chief Campbell recommended, and Mr. Gaffney moved, to approve the annual contract with Priority Dispatch for ESP (Extended Service Plan) and AQUA ESP system license renewal, service and support effective 5/30/2022 – 5/30/2023. Mrs. Troike seconded the motion; the motion passed.

Chief Campbell recommended, and Mrs. Troike moved, to approve the purchase of the Fire Extinguisher Trainer from Warren Fire Equipment in the amount of \$4,360.00 / \$4,000.00 of this will be covered by the Bath Community Fund Grant. Mr. Gaffney seconded the motion; the motion passed.

Administrator Sinopoli for Service Director Caine Collins

Report: None

Recommendations: None

Park Director/Assistant Service Director Alan Garner

Report: None

Recommendations:

Mr. Garner recommended, and Mrs. Troike moved, to accept the resignation of part-time Service Personnel Level 2 Brice Miller, effective April 27, 2022. Mr. Gaffney seconded the motion; the motion passed.

Mr. Garner recommended, and Mr. Gaffney moved, to accept the resignation of full-time Park Division Laborer Franklin Garretson, effective May 5, 2022. Mrs. Troike seconded the motion; the motion passed.

Mr. Garner recommended, and Mrs. Troike moved, to advertise and post for a full-time laborer for the Park Division, beginning April 25, 2022 through May 9, 2022 at 4:00 p.m.. Mr. Gaffney seconded the motion; the motion passed.

Planning Director/ Zoning Inspector William Funk

Report: None

Recommendations: None

Administrator Vito F. Sinopoli

Report:

Upcoming Events

- 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

**RECORD OF PROCEEDINGS
REGULAR MEETING**

April 25

2022

COMMUNITY EVENTS

April 25, Monday

- Bath Trustees --- 9:30 a.m., Agenda session, Trustees' Meeting Room
- Bath Trustees – 4 p.m., Regular Meeting, Trustees' Meeting Room

April 30, Saturday

- SPIN w/ STEM – 11:00 a.m. to 3:00 p.m., The University Field Station and Regal Beagle at the Bath Nature Preserve

May 30, Monday

- Memorial Day Event- Memorial Park- Corner of N. Cleveland Massillon and W. Bath Rd. 12:00 p.m.


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


COMMUNITY UPDATES


- Lara Roketenetz, PHD- University of Akron Field Station

ADJOURNMENT

There being no further business before the Board, the meeting was adjourned at 4:20 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

Gregory Thewes
Fiscal Officer

Date: April 25, 2022
Bath Township Board of Trustees

**RECORD OF PROCEEDINGS
REGULAR MEETING**


April 25

2022

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POLICE OFFICER'S OATH

I, Matthew Deep, a Police Officer and member of the Bath Township Police Department, do solemnly swear to uphold and abide by the Constitution of the United States, the laws of the State of Ohio, the Charter of Summit County, the Rules and Regulations of Bath Township and the Bath Township Police Department. I will faithfully, honestly, and impartially discharge my duties as a Police Officer for Bath Township.



Sworn to me this 25th day of April, 2022



Gregory R. Thewes, Fiscal Officer
Bath Township



Elaina E. Goodrich, President
Bath Township Board of Trustees

Bath Township Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
0000061156	04/25/2022	00418	WINTER EQUIPMENT CO	Checks for 0001	\$4,869.30
0000061157	04/25/2022	01551	AKRON UNIFORMS	Checks for 0001	\$742.89
0000061158	04/25/2022	02562	ALLIED CORP INC	Checks for 0001	\$832.08
0000061159	04/25/2022	02920	AMAZON CAPITAL SERVICES	Checks for 0001	\$654.22
0000061160	04/25/2022	02552	AMERICAN WINDOW CLEANING	Checks for 0001	\$700.00
0000061161	04/25/2022	00822	APPLIED MAINTENANCE SUPPLIES & S	Checks for 0001	\$113.34
0000061162	04/25/2022	at&t mobility national	AT&T	Checks for 0001	\$1,029.41
0000061163	04/25/2022	at&t mobility national	AT&T MOBILITY II, LLC	Checks for 0001	\$1,243.04
0000061164	04/25/2022	01588	BATH TRACTOR	Checks for 0001	\$170.50
0000061165	04/25/2022	00452	BATTERIES PLUS BP165	Checks for 0001	\$139.60
0000061166	04/25/2022	bizco inc	BIZCO INC	Checks for 0001	\$1,799.00
0000061167	04/25/2022	00118	BOUND TREE MEDICAL LLC	Checks for 0001	\$108.95
0000061168	04/25/2022	00173	BREATHING AIR SYSTEMS	Checks for 0001	\$433.20
0000061169	04/25/2022	cintas corp #11	CINTAS CORPORATION NO 2	Checks for 0001	\$419.70
0000061170	04/25/2022	Accounts Receivable	CITY OF AKRON	Checks for 0001	\$918.00
0000061171	04/25/2022	00745	CUYAHOGA LANDMARK INC	Checks for 0001	\$2,654.44
0000061172	04/25/2022	01144	DAVIS WATER TREATMENT COMPANY	Checks for 0001	\$1,043.00
0000061173	04/25/2022	02752	EDWARDS SYSTEMS DIST INC	Checks for 0001	\$960.00
0000061174	04/25/2022	00312	EXIT 11 TRUCK TIRE SERVICE INC	Checks for 0001	\$68.25
0000061175	04/25/2022	01312	FAIRWAY CARTS, PARTS & MORE	Checks for 0001	\$170.00
0000061176	04/25/2022	02341	FLESHER SAND & GRAVEL	Checks for 0001	\$157.98
0000061177	04/25/2022	00525	FRONTIER	Checks for 0001	\$327.61
0000061178	04/25/2022	01825	GABEL, MICHAEL R.	Checks for 0001	\$37.51
0000061179	04/25/2022	00236	GALLS INC	Checks for 0001	\$687.74
0000061180	04/25/2022	00794	GVS SAFETY SUPPLIES INC	Checks for 0001	\$488.30
0000061181	04/25/2022	01748	HARTMAN, DONALD	Checks for 0001	\$4,700.00
0000061182	04/25/2022	00718	HUNTINGTON NATIONAL BANK-MASTE	Checks for 0001	\$5,060.34
0000061183	04/25/2022	02145	JANCO SERVICE INDUSTRIES	Checks for 0001	\$2,507.00
0000061184	04/25/2022	02931	KRONOS SAASHR INC	Checks for 0001	\$667.83
0000061185	04/25/2022	00699	KUZAS, GEOFFREY	Checks for 0001	\$20.00
0000061186	04/25/2022	00019	LINIFORM SERVICES	Checks for 0001	\$43.19
0000061187	04/25/2022	michael d hutson	MICHAEL D HUTSON	Checks for 0001	\$640.00
0000061188	04/25/2022	00111	MONROSE FORD	Checks for 0001	\$1,345.21
0000061189	04/25/2022	00299	NEWMAN TRAFFIC SIGNS	Checks for 0001	\$1,016.01
0000061190	04/25/2022	01863	OHIO TRANSPORT REFRIGERATION IN	Checks for 0001	\$2.10
0000061191	04/25/2022	00461	R B STOUT INC	Checks for 0001	\$1,527.60
0000061192	04/25/2022	01500	SAMS CLUB	Checks for 0001	\$364.04
0000061193	04/25/2022	sedgwick	SEDGWICK CLAIMS MANAGEMENT SE	Checks for 0001	\$6,515.00
0000061194	04/25/2022	02214	SOUTHEASTERN EQUIP CO, INC	Checks for 0001	\$308.27
0000061195	04/25/2022	01975	STAPLES BUSINESS ADVANTAGE	Checks for 0001	\$231.26
0000061196	04/25/2022	02676	SUMMA CARE INC	Checks for 0001	\$64,378.42
0000061197	04/25/2022	summit county medic	SUMMIT COUNTY MEDICAL EXAMINER	Checks for 0001	\$125.00
0000061198	04/25/2022	03047	TIME WARNER CABLE	Checks for 0001	\$59.98
0000061199	04/25/2022	00357	TOWNSHIP ASSOC OF SUMMIT CO	Checks for 0001	\$370.00
0000061200	04/25/2022	00967	WHEATLEY ROAD AUTO SERVICE CEN	Checks for 0001	\$77.62
0000061201	04/25/2022	03041	ZOLLINGER SAND & GRAVEL	Checks for 0001	\$262.50

Grand Total:

Number Of Checks: 46

\$110,989.43

Bath Township Encumbrance Detail by Purchase Order Number

Date Range: 1/1/2022 to 4/30/2022

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

Purchase Order Range: 2022-00666 to 2022-00696

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
2022-00666	HUNTINGTON NATIONAL BANK-MASTERCARD						
2022-00666 1	204-15-340-5-7-4210	Stormwater Conference Registra	Open	04/11/2022	\$225.00	\$225.00	\$0.00
2022-00666 Total:					\$225.00	\$225.00	\$0.00
2022-00667	HUNTINGTON NATIONAL BANK-MASTERCARD						
2022-00667 1	101-13-111-5-7-4210	Stormwater Conference Registra	Open	04/11/2022	\$225.00	\$225.00	\$0.00
2022-00667 Total:					\$225.00	\$225.00	\$0.00
2022-00668	KUZAS, GEOFFREY						
2022-00668 1	210-14-220-5-7-6650	Reimbursement for Fireworks Cl	Closed	04/11/2022	\$0.00	\$20.00	\$20.00
2022-00668 Total:					\$0.00	\$20.00	\$20.00
2022-00669	ANDERSON, ROBERT S.						
2022-00669 1	212-18-510-5-3-2020	Mowing Parks	Open	04/11/2022	\$32,206.00	\$32,206.00	\$0.00
2022-00669 2	101-16-410-5-3-2020	Mowing Cemetery	Open	04/11/2022	\$13,490.00	\$13,490.00	\$0.00
2022-00669 3	101-13-112-5-3-2020	Mowing HTH	Open	04/11/2022	\$760.00	\$760.00	\$0.00
2022-00669 4	101-13-112-5-3-2020	Mowing War Memorial	Open	04/11/2022	\$760.00	\$760.00	\$0.00
2022-00669 5	101-13-112-5-3-2020	Mowing BCB	Open	04/11/2022	\$3,172.00	\$3,172.00	\$0.00
2022-00669 6	210-14-221-5-7-2070	Mowing Bath/Copley Fire Stat 2	Open	04/11/2022	\$3,172.00	\$3,172.00	\$0.00
2022-00669 7	101-13-112-5-3-2020	Mowing Ira Road	Open	04/11/2022	\$1,465.00	\$1,465.00	\$0.00
2022-00669 8	101-13-112-5-3-2020	Mowing Twp Entry Signs	Open	04/11/2022	\$1,200.00	\$1,200.00	\$0.00
2022-00669 9	101-13-112-5-3-2020	Mowing Wayside 950 N. CleveM	Open	04/11/2022	\$1,000.00	\$1,000.00	\$0.00
2022-00669 10	101-13-112-5-3-2020	Mowing 1206 N. CleveMass	Open	04/11/2022	\$1,000.00	\$1,000.00	\$0.00
2022-00669 11	291-18-510-5-7-7150	Mowing NFP of Bath	Open	04/11/2022	\$6,750.00	\$6,750.00	\$0.00

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2022-00669 12	101-13-112-5-3-2020	Mowing 1188 N Cleve-Mass	Open	04/11/2022	\$750.00	\$750.00	\$0.00
2022-00669 Total:					\$65,725.00	\$65,725.00	\$0.00
2022-00670 ICR ELECTRIC INC							
2022-00670 1	101-13-112-5-4-2340	2nd Qtr Electrical Updates	Open	04/18/2022	\$500.00	\$500.00	\$0.00
2022-00670 Total:					\$500.00	\$500.00	\$0.00
2022-00671 R B STOUT INC							
2022-00671 1	210-14-221-5-7-2070	Bed Maintenance Bi-Weekly - St	Open	04/18/2022	\$700.00	\$700.00	\$0.00
2022-00671 2	101-20-410-5-5-2840	Bed Maintenance Bi-Weekly - C	Open	04/18/2022	\$1,890.00	\$1,890.00	\$0.00
2022-00671 3	212-18-510-5-3-2020	Bed Maintenance Bi-Weekly - P	Open	04/18/2022	\$4,165.00	\$4,165.00	\$0.00
2022-00671 4	101-13-112-5-3-2020	Bed Maintenance Bi-Weekly - A	Open	04/18/2022	\$4,480.00	\$4,480.00	\$0.00
2022-00671 Total:					\$11,235.00	\$11,235.00	\$0.00
2022-00672 HARTMAN, DONALD							
2022-00672 1	101-13-112-5-4-2340	2nd QTR Tree Services	Open	04/18/2022	\$1,000.00	\$1,000.00	\$0.00
2022-00672 Total:					\$1,000.00	\$1,000.00	\$0.00
2022-00673 ICR ELECTRIC INC							
2022-00673 1	291-18-510-5-7-7150	2nd Qtr Electrical Updates	Open	04/18/2022	\$750.00	\$750.00	\$0.00
2022-00673 Total:					\$750.00	\$750.00	\$0.00
2022-00674 EQUIFAX INFORMATION SERVICES							
2022-00674 1	101-13-112-5-7-6020	Credit Check for Colin Tuttle	Open	04/18/2022	\$20.00	\$20.00	\$0.00
2022-00674 Total:					\$20.00	\$20.00	\$0.00
2022-00675 ADVANCED AUTO GLASS INC							
2022-00675 1	204-15-340-5-4-2350	2nd QTR Vehicle Repairs	Open	04/18/2022	\$250.00	\$250.00	\$0.00
2022-00675 Total:					\$250.00	\$250.00	\$0.00

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2022-00676	LOWES COMPANIES						
2022-00676 1	291-18-510-5-7-7150	2nd Qtr Supplies	Open	04/18/2022	\$750.00	\$750.00	\$0.00
2022-00676	Total:				<u>\$750.00</u>	<u>\$750.00</u>	<u>\$0.00</u>
2022-00677	HUNTINGTON NATIONAL BANK-MASTERCARD						
2022-00677 1	101-13-111-5-7-6050	Retirement/Recognition of 25 ye	Open	04/18/2022	\$200.00	\$200.00	\$0.00
2022-00677	Total:				<u>\$200.00</u>	<u>\$200.00</u>	<u>\$0.00</u>
2022-00678	LOWES COMPANIES						
2022-00678 1	210-14-221-5-4-2400	Sta 2 Dishwasher replacement	Open	04/18/2022	\$1,000.00	\$1,000.00	\$0.00
2022-00678	Total:				<u>\$1,000.00</u>	<u>\$1,000.00</u>	<u>\$0.00</u>
2022-00679	HARTMAN, DONALD						
2022-00679 1	210-14-221-5-4-2400	Sta 2 - Tree Removal	Open	04/18/2022	\$1,200.00	\$1,200.00	\$0.00
2022-00679	Total:				<u>\$1,200.00</u>	<u>\$1,200.00</u>	<u>\$0.00</u>
2022-00680	HUNTINGTON NATIONAL BANK-MASTERCARD						
2022-00680 1	210-14-220-5-7-4210	Registration / Hotel for EMD Clas	Open	04/18/2022	\$695.00	\$695.00	\$0.00
2022-00680	Total:				<u>\$695.00</u>	<u>\$695.00</u>	<u>\$0.00</u>
2022-00681	GABEL, MICHAEL R.						
2022-00681 1	209-14-210-5-7-6650	Prisoner pick up. Reimburse M.	Closed	04/18/2022	\$0.00	\$37.51	\$37.51
2022-00681	Total:				<u>\$0.00</u>	<u>\$37.51</u>	<u>\$37.51</u>
2022-00682	SEDGWICK CLAIMS MANAGEMENT SERVICES INC						
2022-00682 1	101-13-111-5-7-2190	2022 Group Rating Enrollment fo	Closed	04/18/2022	\$0.00	\$6,515.00	\$6,515.00
2022-00682	Total:				<u>\$0.00</u>	<u>\$6,515.00</u>	<u>\$6,515.00</u>
2022-00683	AT&T						
2022-00683 1	101-13-111-5-4-3640	Cell Extender for Ira Rd.	Open	04/18/2022	\$170.59	\$1,200.00	\$1,029.41
2022-00683	Total:				<u>\$170.59</u>	<u>\$1,200.00</u>	<u>\$1,029.41</u>

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2022-00684		RAY BERTOLINI TRUCKING CO					
2022-00684 1	212-20-510-5-5-2840	BCP Parking Lot Repairs	Open	04/18/2022	\$13,700.00	\$13,700.00	\$0.00
2022-00684 2	291-18-510-5-7-7150	NFP of Bath 10 Car Gravel Lot	Open	04/18/2022	\$9,100.00	\$9,100.00	\$0.00
2022-00684 Total:					\$22,800.00	\$22,800.00	\$0.00
2022-00685		R B STOUT INC					
2022-00685 1	101-13-112-5-3-2020	Mulch Installation - Mulching and	Open	04/18/2022	\$4,970.00	\$4,970.00	\$0.00
2022-00685 2	212-18-510-5-3-2020	Mulch Installation - Mulching and	Open	04/18/2022	\$5,855.00	\$5,855.00	\$0.00
2022-00685 3	101-20-410-5-5-2840	Mulch Installation - Mulching and	Open	04/18/2022	\$1,905.00	\$1,905.00	\$0.00
2022-00685 4	210-14-221-5-7-2070	Mulch Installation - Mulching and	Open	04/18/2022	\$1,220.00	\$1,220.00	\$0.00
2022-00685 Total:					\$13,950.00	\$13,950.00	\$0.00
2022-00686		MISC CONCRETE SUPPLIERS					
2022-00686 1	204-15-340-5-4-3360	Addtl 2nd Qtr Concrete Materials	Open	04/22/2022	\$5,000.00	\$5,000.00	\$0.00
2022-00686 Total:					\$5,000.00	\$5,000.00	\$0.00
2022-00687		COLLINS, CAINE					
2022-00687 1	204-15-340-5-7-4210	Travel Reimbursement for Meals	Open	04/22/2022	\$159.15	\$159.15	\$0.00
2022-00687 Total:					\$159.15	\$159.15	\$0.00
2022-00688		PAVEMENT MANAGEMENT GROUP					
2022-00688 1	204-15-340-5-3-2040	Township Road Evaluation	Open	04/22/2022	\$14,995.00	\$14,995.00	\$0.00
2022-00688 Total:					\$14,995.00	\$14,995.00	\$0.00
2022-00689		MISC STONE SUPPLIERS					
2022-00689 1	204-15-340-5-4-3360	2nd Qtr Road Materials - Stone	Open	04/22/2022	\$5,000.00	\$5,000.00	\$0.00
2022-00689 Total:					\$5,000.00	\$5,000.00	\$0.00
2022-00690		MISC PIPE/CATCH BASIN SUPPLIERS					
2022-00690 1	204-15-340-5-4-3360	2nd QTR Road Materials - Drain	Open	04/22/2022	\$5,000.00	\$5,000.00	\$0.00
2022-00690 Total:					\$5,000.00	\$5,000.00	\$0.00

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2022-00691	HUNTINGTON NATIONAL BANK-MASTERCARD						
2022-00691 1	101-13-111-5-7-2190	Large - Certified Mail	Open	04/22/2022	\$31.40	\$31.40	\$0.00
2022-00691	Total:				<u>\$31.40</u>	<u>\$31.40</u>	<u>\$0.00</u>
2022-00692	SOURS, BUIE & ASSOCIATES LLC						
2022-00692 1	101-13-111-5-4-2110	Reappraisal on 70 S. Cleveland	Open	04/22/2022	\$900.00	\$900.00	\$0.00
2022-00692	Total:				<u>\$900.00</u>	<u>\$900.00</u>	<u>\$0.00</u>
2022-00693	MANN PARSONS GRAY ARCHITECTS, INC						
2022-00693 1	101-13-111-5-4-2110	Feasibility Study - Fire Station I	Open	04/22/2022	\$15,000.00	\$15,000.00	\$0.00
2022-00693	Total:				<u>\$15,000.00</u>	<u>\$15,000.00</u>	<u>\$0.00</u>
2022-00694	HUNTINGTON NATIONAL BANK-MASTERCARD						
2022-00694 1	210-14-220-5-7-4210	Training TR-22-FD03 - Registrati	Open	04/22/2022	\$1,250.00	\$1,250.00	\$0.00
2022-00694	Total:				<u>\$1,250.00</u>	<u>\$1,250.00</u>	<u>\$0.00</u>
2022-00695	HUNTINGTON NATIONAL BANK-MASTERCARD						
2022-00695 1	209-14-210-5-7-4210	Registration for Corona - TR-22-	Open	04/22/2022	\$262.50	\$262.50	\$0.00
2022-00695	Total:				<u>\$262.50</u>	<u>\$262.50</u>	<u>\$0.00</u>
2022-00696	HUNTINGTON NATIONAL BANK-MASTERCARD						
2022-00696 1	101-13-111-5-4-3640	Return biometric scanner for UK	Open	04/22/2022	\$12.10	\$12.10	\$0.00
2022-00696	Total:				<u>\$12.10</u>	<u>\$12.10</u>	<u>\$0.00</u>
Grand Total:					\$168,305.74	\$175,907.66	\$7,601.92
						* Pending Payment Requests	

**BATH TOWNSHIP BOARD OF TRUSTEES
CORRESPONDENCE LOG**

DATE	RECEIVED FROM	SUBJECT MATTER	REFERRED TO:
4/6/22	Energy Transfer	Notice of survey of Sunoco pipeline- 4240 Ira	Trustees
4/21/22	Franklin Garretson	Letter of resignation from Bath Twp. Parks	Trustees/Dept. Head
4/25/22	Brice Miller	Letter of resignation from Bath Twp. Service	Trustees/Dept. Head

BATH TOWNSHIP BOARD AND COMMITTEE LOGS

None at this time.