

**RECORD OF PROCEEDINGS
REGULAR MEETING**

May 08

2023

The Bath Township Board of Trustees met in the Trustees' Meeting Room on May 8, 2023, at 7:00 p.m. for the purpose of conducting the business of the Township. The President of the Board, Mrs. Sharon Troike, convened the meeting. Trustees present were Mrs. Sharon Troike, Mrs. Elaina Goodrich and Mr. Sean Gaffney.

CALL TO ORDER

PLEDGE OF ALLEGIANCE

WELCOME

APPROVAL OF AGENDA

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

FISCAL OFFICER Gregory R. Thewes

The Fiscal Officer recommended, and Mr. Gaffney moved, to approve requisitions and regular purchase orders 2023-00700 through 2023-00748 and payments totaling \$210,052.34. Mrs. Goodrich seconded the motion. The Fiscal Officer called the roll; all aye, the motion passed.

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:

Department Trainings:

Officer Watson – Business Email Compromise and Ransomware Investigative Principles webinar training - April 18-21, 2023

Community Engagement:

Public Safety Telecommunications Week April 9-15, 2023 - Thank you to all of our Dispatch staff for their diligent pursuit of providing excellent service to the Bath community.

Chief Sinopoli and Captain Brown attended the Summit County Chief's Meeting on April 11, 2023 to listen to a presentation from State Senator Kristina Roegner on pending legislation regarding proposed age changes to hiring police officers.

Captain Brown and Administrative Assistant Bartlett attended the Kent State Job Fair on April 14, 2023. Police and Dispatch positions were showcased to prospective students.

Drug Take Back Day April 22, 2023 at the Acme Fresh Market in Montrose with Officer Klein participating, and he collected one box of expired medications totaling 7 lbs.

Chief Sinopoli participated in Project Pride on a rainy Saturday, April 22, 2023. Although turn-out was smaller than in the past due to the poor weather conditions, Chief Sinopoli was on hand to help.

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April Statistics:

All Calls for Service 1806 [100%]

Community Policing 1195 [66%]

Traffic Stops 65 [4%]

Traffic Accidents 39 [2%]

Alarm Drops 44 [2%]

Sexual Assault 0 Burglary 0 Robbery 0 All other calls for service: 463 [26%] Booking Charges [Total] 18

OVI 4

Theft 3

Recommendations:

Chief Sinopoli recommended, and Mrs. Goodrich moved, to renew the ID Guard redaction software one-year license for \$1799 from Bizco. Mr. Gaffney seconded the motion; all aye; the motion passed.

Chief Sinopoli recommended, and Mr. Gaffney moved, to approve the purchase and payment to Kiesler Police Supply for 20 cases of 9 MM ammunition in the amount of \$4,139. Mrs. Goodrich seconded the motion; all aye; the motion passed.

Fire Chief Robert Campbell

Report:

April 2023 CALLS

Station 1 = 59

Station 2 = 54

All Stations = 12

Total = 125

EMS = 80

Fire = 45

Total Transports = 49

Mutual Aid Given= 12

Mutual Aid Received= 6

Yearly Call Total: 521

EMS: 352

FIRE: 169

APRIL TRAINING:

Total Class Hours: 62.50

Total Personnel Hours: 120.00

APRIL INSPECTIONS:

Alarm System Test 03

Annual 14

Consult 01

Fire Drill 03

Fire Protection System 01

Plan Review 01

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Reinspection 16

TOTAL INSPECTIONS 39

Recommendations:

Chief Campbell recommended, and Mr. Gaffney moved, to approve the annual contract with Priority Dispatch for ESP (P) M system license renewal, service and support effective 5/30/2023 – 5/29/2024. Mrs. Goodrich seconded the motion; all aye; the motion passed.

Chief Campbell recommended, and Mrs. Goodrich moved, to advertise competitive bidding for a new breathing air compressor and fill station. Mr. Gaffney seconded the motion; all aye; the motion passed.

Service Director Caine Collins

Report:

Buildings and Grounds

Historic Town Hall: No new business to report.

Bath Center Building: No new business to report.

Ira Road Facilities: No new business to report.

Service Building: No new business to report.

Roads Report

Service Crew Monthly Report for April

Resident Service Requests received: 30

Resident Service Requests resolved: 22

Township Service Requests received: 1

Township Service Requests resolved: 1

Drive Culverts: 4

Catch Basins: 1

Asphalt Aprons: 3

Road Culvert: 1

Linear Feet of Ditching: 315'

Approx Tons of Asphalt Used: 21.70

Training:

Fire Extinguisher Training with Bath Township Fire Department – (All Service & Park Employees)

Cemetery Report - April

Moore's Chapel: 3 Full and 2 Cremation Burial

Recommendations:

Mr. Collins recommended, and Mrs. Goodrich moved, to hire three seasonal employees pending compliance with all the rules and regulations of Bath Township. Applicants reviewed and selected are: Joshua Guthrie for year 5 at \$16.00 per hour, Aaron Sommers for year two at \$15.25 per hour, Samuel Fisher for year two at \$15.25, and Evan Osborne for year 1 at \$15.00 per hour. Mr. Gaffney seconded the motion; all aye; the motion passed.

Mr. Collins recommended, and Mr. Gaffney moved, to to pay VASU Communications, in the amount of \$9,536.28, for the purchase and installation of three mounted mobile radios. Mrs. Goodrich seconded the motion; all aye; the motion passed.

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Recommendations:

Mr. Collins recommended, and Mrs. Goodrich moved, to pay Invoice #3 to Metis Construction Services in the amount of \$25,566.90 for the Historic Town Hall Exterior Restoration Project. Mr. Gaffney seconded the motion; all aye; the motion passed.

Park Director interim Caine Collins

Report:

General Park Information

For the month of April, park personnel checked and inspected all trails, performed routine visual inspections on the playgrounds, performed general buildings and grounds maintenance, and completed vehicle and equipment maintenance.

Spring into Nature with STEM was held on Saturday, April 29th, at the Bath Nature Preserve. This event was well attended and everyone seemed to enjoy all the activities despite the weather. I would like to thank the Bath Park Board, the University of Akron Field Station, and all the event partners who supported and helped organize the event.

Bath Baseball Park

The Baseball Park opened on April 1st for the 2023 season and Park personnel are performing field maintenance duties daily.

For the month of April, the ballfields were playable 63% of the time. Records show there was precipitation on 12 days in April, with an approximate total of 4.34 inches.

Bath Community Park

No new business to report.

Bath Hill Park

No new business to report.

Bath Nature Preserve

Currently renovating 1581 Hickory Farm Lane located in the Bath Nature Preserve.

North Fork Preserve of Bath

No new business to report.

Training

Summit County Safety Council – Preventing Heat Stress (Thomas Hughes)

Recommendations:

Mr. Collins recommended, and Mr. Gaffney moved, to pay invoice #1 to Frost Tile and Marble, in the amount of \$10,175.00, for renovations at 1581 Hickory Farm Lane. Mrs. Goodrich seconded the motion; all aye; the motion passed.

Mr. Collins recommended, and Mrs. Goodrich moved, to post an employment opportunity for the position of Full Time Park Laborer effective until June 8, 2023. Mr. Gaffney seconded the motion; all aye; the motion passed.

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Planning Director/ Zoning Inspector William Funk**Report:**

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

- Fence 3
- Accessory Structure 2
- Subdivision 2
- New Residential Dwelling 1
- Commercial Addition 1
- Residential Addition 1
- Sign 1
- Business Use 1

Zoning Commission

April 20, 2023, Zoning Commission workshop:

- The Commission continued discussing the existing Zoning Resolution and reviewing different sections that were areas of concern or ambiguities that needed text changes. They agreed to move forward with the first round of text amendments and accepted the proposed timeline for the amendment process. The public hearing for the first round of text amendments will be set for June 8, 2023, at 6:00 p.m.

Appearance Review Commission

April 10, 2023, the Appearance Review Commission reviewed the following cases:

- ARC 23-08, Jeff Clark or Easy Sign Group for Calvetta Brothers Floor Show, tabled the proposed new wall signage for Calvetta Brothers 1000 Ghent Rd., located in the B-1 Business District.
- ARC 23-09, Mike Critchfield of Revere Local Schools, recommended to approve the proposed replacement lighting project for the Revere Stadium at 3420 Everett Rd., located in the R-2 Residential District.
- ARC 23-10, Christopher Mauer, tabled the site plan and elevation review for a proposed mixed-use building at 1904 N. Cleveland Massillon Rd., located in the B-5 Business District.

Board of Zoning Appeals

April 18, 2023, the Board of Zoning Appeals heard the following cases:

- BZA 23-12, Walid Qaqish, approved a variance request for reduction in the side yard setback for a residential addition at 2481 St. Francis St., located in the R-3 Residential District.
- BZA 23-13, Michael Critchfield for Revere Local Schools, approved a variance to exceed the permitted height of light fixtures for Revere Stadium at 3420 Everett Rd., located in the R-2 Residential District.

Solid Waste

- New Customers 14
- Vacation Customers 18
- Total Customers 3,416

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Miscellaneous

- Bath Township is beginning the process of updating the current Comprehensive Land Use plan. One of the first steps is the creation of a steering committee to aid in the plan update. We are currently seeking individuals who are interested in serving on the Comprehensive Land Use Plan Committee. If you would like to be considered, please email your contact information to William Funk at wfunk@bathtownship.org.
- Bath Township Zoning is seeking individuals who would be interested in serving on one of the Township Zoning Boards. We currently have an opening on the Appearance Review Commission, interested parties with a landscape design background would be desirable. If you would like to be considered, please email your contact information to William Funk at wfunk@bathtownship.org.

Recommendations:

None

Administrator Vito F. Sinopoli

Report:

120,000 Meals

Hundreds of volunteers took part in an event on April 15, 2023 at RHS sponsored by RISE Against Hunger and organized by Richfield Village Mayor Michael Wheeler to assemble 120,000 meals to be provided to needy families throughout the world. The exciting event met and exceeded the goals of event organizers.

Project Pride

Despite rainy conditions, community members participated in the annual roadside clean-up event, known as Project Pride, on Saturday, April 22, 2023. Bath Township thanks Lowes for their generous donation of trash bags and work gloves to be used during the event. Special thanks to the Summit County Sheriff's Office and the Summit County Engineer's Office for providing personnel to assist with Service Dept. assisted county crews with retrieving roadside trash bags. Rumpke Waste also donated a roll off container.

Recommendations:

Mr. Sinopoli recommended, and Mr. Gaffney moved, to to approve the side letter agreements with the FOP labor union regarding lateral transfer hires in the police department, as well as an amendment to departmental general orders. Mrs. Goodrich seconded the motion; all aye; the motion passed.

Mr. Sinopoli recommended, and Mrs. Goodrich moved, to appoint Service Director Caine Collins as interim Parks Director and to provide additional compensation in the form of a lump sum payment of \$500 for each biweekly pay, retroactive to the pay period beginning April 2, 2023. Mr. Gaffney seconded the motion; all aye; the motion passed.

Mr. Sinopoli requested the Trustees consider Resolution 2023-13.

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

RESOLUTION 2023-13
A RESOLUTION RECOGNIZING MAY 2023 AS MENTAL HEALTH
AWARENESS MONTH

WHEREAS, People across the United States experience mental health conditions that impact their individual health and their relationships with others in the community, and;

WHEREAS, the Covid-19 pandemic affected many interpersonal relationships by limiting access to offices, schools, stores, stadiums, and vital mental health services which resulted in increased mental illness and distress, thereby affecting the well-being of people across the country, and including Summit County, Ohio, and;

WHEREAS, Mental Health Awareness Month, observed since 1949, has served as a vehicle for awareness, education, and advocacy around mental health and provides an opportunity for residents to highlight the difficulties of the past few years, and;

WHEREAS, Bath Township is committed to improving the mental health of residents and encourages outreach with Summit County programs that provide education, events and services involving mental health, and;

WHEREAS, supporting and educating the community on mental health and wellness is crucial to preventing crises and fostering a healthy, thriving community, and;

WHEREAS, the Bath Township Board of Trustees finds that it is in the best interest of Bath Township and Summit County, Ohio that May 2023 be declared Mental Health Awareness Month and encourages all residents to join in this acknowledgement.

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

1. Acknowledges the month of May 2023 as Mental Health Awareness Month and that all residents of Bath Township and Summit County are encouraged to join in this acknowledgement.
2. That this resolution is in the interest of the health, safety and welfare of the residents and the employees of Bath Township and Summit County, Ohio and declares May 2023 as Mental Health Awareness Month and encourages widespread dialogue about mental health during the month of May.

Second by Mrs. Troike; discussion and roll called:

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

Resolution Adopted

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COMMUNITY EVENTS

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

TRUSTEE ANNOUCEMENTS

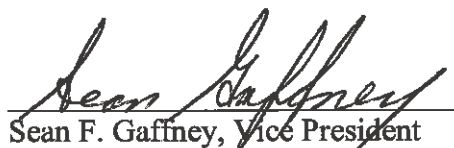
None

ADJOURNMENT

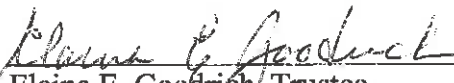
There being no further business before the Board, the meeting was adjourned at 7:38 p.m.



Sharon A. Troike, President
Bath Township Board of Trustees



Sean F. Gaffney, Vice President
Bath Township Board of Trustees



Elaina E. Goodrich, Trustee
Bath Township Board of Trustees



Gregory R. Thewes
Fiscal Officer

Date: May 08, 2023
Bath Township Board of Trustees

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Bath Township Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
0000062684	05/08/2023	00993	AKRON PUBLIC UTILITIES BUREAU	Checks for 0001	\$298.99
0000062685	05/08/2023	02562	ALLIED CORP INC	Checks for 0001	\$1,590.57
0000062686	05/08/2023	02920	AMAZON CAPITAL SERVICES	Checks for 0001	\$251.46
0000062687	05/08/2023	PO Box 5019	AT&T	Checks for 0001	\$843.06
0000062688	05/08/2023	at&t mobility national	AT&T MOBILITY II, LLC	Checks for 0001	\$1,401.70
0000062689	05/08/2023	00452	BATTERIES PLUS BP165	Checks for 0001	\$503.18
0000062690	05/08/2023	00508	BERES, KAREN	Checks for 0001	\$59.61
0000062691	05/08/2023	02196	CARGILL INC	Checks for 0001	\$44,704.08
0000062692	05/08/2023	charter communicati	CHARTER COMMUNICATIONS HOLDIN	Checks for 0001	\$699.00
0000062693	05/08/2023	00623	CLEMANS, NELSON & ASSOC INC	Checks for 0001	\$157.50
0000062694	05/08/2023	00068	COPLEY TOOL RENTAL	Checks for 0001	\$105.00
0000062695	05/08/2023	00069	COPLEY TOWNSHIP TRUSTEES	Checks for 0001	\$598.01
0000062696	05/08/2023	00745	CUYAHOGA LANDMARK INC	Checks for 0001	\$3,064.64
0000062697	05/08/2023	01813	THE DAVEY TREE EXPERT CO	Checks for 0001	\$974.00
0000062698	05/08/2023	00166	DOMINION EAST OHIO	Checks for 0001	\$967.30
0000062699	05/08/2023	00312	EXIT 11 TRUCK TIRE SERVICE INC	Checks for 0001	\$681.12
0000062700	05/08/2023	01808	FALLSWAY EQUIPMENT CO INC	Checks for 0001	\$194.79
0000062701	05/08/2023	00525	FRONTIER	Checks for 0001	\$1,423.44
0000062702	05/08/2023	frost tile and marble	FROST TILE AND MARBLE COMPANY	Checks for 0001	\$10,175.00
0000062703	05/08/2023	00236	GALLS INC	Checks for 0001	\$257.15
0000062704	05/08/2023	00585	VISUAL EDGE IT, INC	Checks for 0001	\$1,657.28
0000062705	05/08/2023	01748	HARTMAN, DONALD	Checks for 0001	\$5,500.00
0000062706	05/08/2023	01350	HUNTINGTON NATIONAL BANK	Checks for 0001	\$144.00
0000062707	05/08/2023	00578	ICR ELECTRIC INC	Checks for 0001	\$7,249.61
0000062708	05/08/2023	01953	KENWORTH OF RICHFIELD	Checks for 0001	\$89.31
0000062709	05/08/2023	01723	KONSTAND, ROBERT G.	Checks for 0001	\$45,386.25
0000062710	05/08/2023	00932	KOORSEN FIRE & SECURITY INC	Checks for 0001	\$1,402.65
0000062711	05/08/2023	00853	LINDSAY PRECAST INC	Checks for 0001	\$1,550.00
0000062712	05/08/2023	00019	LINIFORM SERVICES	Checks for 0001	\$99.32
0000062713	05/08/2023	mann parsons gray a	MANN PARSONS GRAY ARCHITECTS, I	Checks for 0001	\$887.13
0000062714	05/08/2023	01178	MAR-ZANE MATERIALS	Checks for 0001	\$753.07
0000062715	05/08/2023	metis construction	METIS CONSTRUCTION	Checks for 0001	\$25,566.90
0000062716	05/08/2023	00111	MONTROSE FORD	Checks for 0001	\$59.95
0000062717	05/08/2023	01414	OHIO BILLING INC	Checks for 0001	\$1,920.00
0000062718	05/08/2023	03024	TRICARE EAST	Checks for 0001	\$377.61
0000062719	05/08/2023	00015	OHIO EDISON	Checks for 0001	\$5,882.88
0000062720	05/08/2023	01863	OHIO TRANSPORT REFRIGERATION IN	Checks for 0001	\$21.45
0000062721	05/08/2023	00907	ORION SAFETY PRODUCTS	Checks for 0001	\$866.45
0000062722	05/08/2023	01339	ORLO AUTO PARTS INC	Checks for 0001	\$236.43
0000062723	05/08/2023	00812	PARKER TRUCK & TRAILER	Checks for 0001	\$201.84
0000062724	05/08/2023	people check	PEOPLE CHECK LLC	Checks for 0001	\$412.00
0000062725	05/08/2023	00197	POSTMASTER BATH OHIO	Checks for 0001	\$398.00
0000062726	05/08/2023	prof tech resources	PROFESSIONAL TECHNICAL RESOURC	Checks for 0001	\$850.00
0000062727	05/08/2023	quadiant leasing	QUADIANT LEASING USA INC	Checks for 0001	\$220.74
0000062728	05/08/2023	00461	R B STOUT INC	Checks for 0001	\$21,890.00
0000062729	05/08/2023	rauscher, seth	RAUSCHER, SETH O.	Checks for 0001	\$64.00
0000062730	05/08/2023	00650	RICOH USA INC	Checks for 0001	\$163.44
0000062731	05/08/2023	02536	SHELLY MATERIALS INC	Checks for 0001	\$3,009.42
0000062732	05/08/2023	silicon forensics	SILICON FORENSICS INC	Checks for 0001	\$544.99
0000062733	05/08/2023	02861	SINOPOLI, VITO	Checks for 0001	\$22.50
0000062734	05/08/2023	01975	STAPLES BUSINESS ADVANTAGE	Checks for 0001	\$169.45
0000062735	05/08/2023	Fund 83F	TREASURER STATE OF OHIO	Checks for 0001	\$600.00
0000062736	05/08/2023	Summit County Fisca	SUMMIT COUNTY	Checks for 0001	\$40.00
0000062737	05/08/2023	00357	TOWNSHIP ASSOC OF SUMMIT CO	Checks for 0001	\$370.00
0000062738	05/08/2023	01420	UNITED RENTALS	Checks for 0001	\$360.00
0000062739	05/08/2023	00519	VANDEVERE INC	Checks for 0001	\$1,374.90
0000062740	05/08/2023	03023	VASU COMMUNICATIONS INC	Checks for 0001	\$9,536.28
0000062741	05/08/2023	vogel susan	SUSAN VOGEL	Checks for 0001	\$100.00
0000062742	05/08/2023	00964	W L CONSTRUCTION SUPPLY LLC	Checks for 0001	\$318.75

Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
0000062743	05/08/2023	winsupply	WINSUPPLY AKRON OH CO	Checks for 0001	\$543.64
0000062744	05/08/2023	03041	ZOLLINGER SAND & GRAVEL	Checks for 0001	\$262.50
Grand Total:			Number Of Checks: 61		\$210,052.34

Bath Township Encumbrance Detail by Purchase Order Number

Date Range: 1/1/2023 to 5/8/2023

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

Purchase Order Range: 2023-00700 to 2023-00748

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
2023-00700	KIESLERS POLICE SUPPLY						
2023-00700 1	209-20-210-5-5-7130	25 Glock 45 MOS 7 GEN5 9MM f	Open	04/28/2023	\$22,624.00	\$22,624.00	\$0.00
2023-00700 Total:					\$22,624.00	\$22,624.00	\$0.00
2023-00701	HUNTINGTON NATIONAL BANK-MASTERCARD						
2023-00701 1	204-15-340-5-7-4210	APWA Public Works Expo TR-23	Open	04/28/2023	\$550.00	\$550.00	\$0.00
2023-00701 2	212-18-510-5-7-6020	APWA Public Works Expo TR-23	Open	04/28/2023	\$165.00	\$165.00	\$0.00
2023-00701 Total:					\$715.00	\$715.00	\$0.00
2023-00702	RAUSCHER, SETH O.						
2023-00702 1	204-15-340-5-7-6650	CDL License Reimbursement	Received	04/28/2023	\$64.00	\$64.00	\$64.00
2023-00702 Total:					\$64.00	\$64.00	\$64.00
2023-00703	B&L ACQUISTION GROUP LLC						
2023-00703 1	101-13-112-5-4-2340	Duct Cleaning for 1581 Hickory F	Open	04/28/2023	\$675.00	\$675.00	\$0.00
2023-00703 Total:					\$675.00	\$675.00	\$0.00
2023-00704	ZOLLINGER SAND & GRAVEL						
2023-00704 1	101-13-112-5-4-2340	Dump Rental and Disposal	Open	04/28/2023	\$600.00	\$600.00	\$0.00
2023-00704 Total:					\$600.00	\$600.00	\$0.00
2023-00705	PROFESSIONAL TECHNICAL RESOURCES LLC						
2023-00705 1	210-14-220-5-7-4210	Elevator Rescue Class	Received	04/28/2023	\$850.00	\$850.00	\$850.00
2023-00705 Total:					\$850.00	\$850.00	\$850.00

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2023-00706	ESO SOLUTIONS INC						
2023-00706 1	210-14-220-5-7-2070	First Arriving API Interface	Open	04/28/2023	\$495.00	\$495.00	\$0.00
2023-00706 Total:					<u>\$495.00</u>	<u>\$495.00</u>	<u>\$0.00</u>
2023-00707	MILLER ROOFING & EXTERIORS						
2023-00707 1	101-20-112-5-5-2840	Garage Roof Repair	Open	04/28/2023	\$4,000.00	\$4,000.00	\$0.00
2023-00707 Total:					<u>\$4,000.00</u>	<u>\$4,000.00</u>	<u>\$0.00</u>
2023-00708	WICHERT INSURANCE SERVICES INC						
2023-00708 1	101-13-111-5-4-2810	Insurance Add - Sutphen Fire En	Open	04/28/2023	\$835.00	\$835.00	\$0.00
2023-00708 Total:					<u>\$835.00</u>	<u>\$835.00</u>	<u>\$0.00</u>
2023-00709	STATE OF OHIO						
2023-00709 1	209-20-210-5-5-6040	Monthly LEADS access fee.	Open	04/28/2023	\$4,800.00	\$4,800.00	\$0.00
2023-00709 Total:					<u>\$4,800.00</u>	<u>\$4,800.00</u>	<u>\$0.00</u>
2023-00710	ANDERSON, ROBERT S.						
2023-00710 1	101-13-112-5-4-2340	Mowing Services 1581 Hickory F	Open	04/28/2023	\$2,700.00	\$2,700.00	\$0.00
2023-00710 Total:					<u>\$2,700.00</u>	<u>\$2,700.00</u>	<u>\$0.00</u>
2023-00711	MAPLE GROVE DISTRIBUTING INC						
2023-00711 1	204-15-340-5-4-2350	Vehicle Parts	Open	04/28/2023	\$250.00	\$250.00	\$0.00
2023-00711 Total:					<u>\$250.00</u>	<u>\$250.00</u>	<u>\$0.00</u>
2023-00712	SUMMIT COUNTY						
2023-00712 1	101-13-111-5-7-6020	Vehicle Titles for Sutphen Engine Received		04/28/2023	\$40.00	\$40.00	\$40.00
2023-00712 Total:					<u>\$40.00</u>	<u>\$40.00</u>	<u>\$40.00</u>
2023-00713	AMAZON CAPITAL SERVICES						
2023-00713 1	101-13-112-5-4-2340	Parts & Supplies for 1581 Hickor	Open	04/28/2023	\$500.00	\$500.00	\$291.70
2023-00713 Total:					<u>\$500.00</u>	<u>\$500.00</u>	<u>\$291.70</u>

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2023-00714	HUNTINGTON NATIONAL BANK-MASTERCARD						
2023-00714 1	210-14-220-5-7-4210	Positive Promotions 8 ft Table Th	Open	04/28/2023	\$345.33	\$345.33	\$0.00
2023-00714 Total:					<u>\$345.33</u>	<u>\$345.33</u>	<u>\$0.00</u>
2023-00715	LOWES COMPANIES						
2023-00715 1	101-13-113-5-7-6020	Shelving Unit for Drone Storage	Open	04/28/2023	\$160.00	\$160.00	\$0.00
2023-00715 Total:					<u>\$160.00</u>	<u>\$160.00</u>	<u>\$0.00</u>
2023-00716	COPLEY TOWNSHIP TRUSTEES						
2023-00716 1	210-14-221-5-7-2070	Station 2 2022-2023 Snow Plow	Received	04/28/2023	\$598.01	\$598.01	\$598.01
2023-00716 Total:					<u>\$598.01</u>	<u>\$598.01</u>	<u>\$598.01</u>
2023-00717	HARTMAN, DONALD						
2023-00717 1	212-20-510-5-5-2840	Tree Removal Services	Open	04/28/2023	\$5,000.00	\$5,000.00	\$0.00
2023-00717 Total:					<u>\$5,000.00</u>	<u>\$5,000.00</u>	<u>\$0.00</u>
2023-00718	HAAS INC						
2023-00718 1	210-14-220-5-7-2070	5 year pre-paid agreement Safet	Open	05/03/2023	\$1,999.00	\$1,999.00	\$0.00
2023-00718 Total:					<u>\$1,999.00</u>	<u>\$1,999.00</u>	<u>\$0.00</u>
2023-00719	FIRST ARRIVING IO INC						
2023-00719 1	210-14-220-5-7-2070	Agreement to provide digital das	Open	05/03/2023	\$2,193.00	\$2,193.00	\$0.00
2023-00719 Total:					<u>\$2,193.00</u>	<u>\$2,193.00</u>	<u>\$0.00</u>
2023-00720	LOWES COMPANIES						
2023-00720 1	101-13-112-5-4-2320	BCB Materials & Tools	Open	05/03/2023	\$1,000.00	\$1,000.00	\$0.00
2023-00720 Total:					<u>\$1,000.00</u>	<u>\$1,000.00</u>	<u>\$0.00</u>
2023-00721	VISUAL EDGE IT, INC						
2023-00721 1	101-13-111-5-4-2370	Copier Maint Contract 4/22/23 - 7	Received	05/03/2023	\$1,437.49	\$1,437.49	\$1,437.49
2023-00721 Total:					<u>\$1,437.49</u>	<u>\$1,437.49</u>	<u>\$1,437.49</u>

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2023-00722 KONSTAND, ROBERT G.							
2023-00722 1	101-13-111-5-4-2110	2022 Legal Fees- Robert Konsta	Received	05/03/2023	\$45,386.25	\$45,386.25	\$45,386.25
2023-00722 Total:					\$45,386.25	\$45,386.25	\$45,386.25
2023-00723 HUNTINGTON NATIONAL BANK-MASTERCARD							
2023-00723 1	101-13-111-5-7-4210	Drone Training KSU 5.2.23 Funk	Open	05/03/2023	\$250.00	\$250.00	\$0.00
2023-00723 Total:					\$250.00	\$250.00	\$0.00
2023-00724 HUNTINGTON NATIONAL BANK-MASTERCARD							
2023-00724 1	210-14-220-5-7-4210	EMD Re-Certificatlon for Tabetha	Open	05/03/2023	\$55.00	\$55.00	\$0.00
2023-00724 Total:					\$55.00	\$55.00	\$0.00
2023-00725 CHARTER COMMUNICATIONS HOLDINGS LLC							
2023-00725 1	101-13-112-5-4-2620	Internet 2nd Qtr 2023-BCB	Open	05/03/2023	\$900.00	\$900.00	\$0.00
2023-00725 2	209-14-210-5-4-2620	Internet 2nd Qtr 2023 -Police	Open	05/03/2023	\$900.00	\$900.00	\$0.00
2023-00725 3	210-14-220-5-4-2620	Internet 2nd Qtr 2023-Fire	Open	05/03/2023	\$900.00	\$900.00	\$0.00
2023-00725 4	101-13-112-5-4-2620	Cable Boxes 2nd Qtr 2023 -Fitn	Open	05/03/2023	\$50.00	\$50.00	\$0.00
2023-00725 5	209-14-210-5-4-2620	Cable Boxes 2nd Qtr 2023 -Poli	Open	05/03/2023	\$50.00	\$50.00	\$0.00
2023-00725 6	204-15-340-5-4-2620	Cable Boxes 2nd Qtr 2023 -Roa	Open	05/03/2023	\$50.00	\$50.00	\$0.00
2023-00725 Total:					\$2,850.00	\$2,850.00	\$0.00
2023-00726 AT&T MOBILITY II, LLC							
2023-00726 1	204-15-340-5-3-2020	Monthly Service Fee	Open	05/03/2023	\$500.00	\$500.00	\$0.00
2023-00726 Total:					\$500.00	\$500.00	\$0.00
2023-00727 HUNTINGTON NATIONAL BANK-MASTERCARD							
2023-00727 1	101-13-111-5-7-4210	OTA Webinar- Noise Regulations	Open	05/03/2023	\$50.00	\$50.00	\$0.00
2023-00727 Total:					\$50.00	\$50.00	\$0.00

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2023-00728 SUSAN VOGEL							
2023-00728 1	101-13-111-5-7-6650	Refund of \$100.00	Received	05/03/2023	\$100.00	\$100.00	\$100.00
2023-00728 Total:					\$100.00	\$100.00	\$100.00
2023-00729 GALLEY PRINTING COMPANY INC							
2023-00729 1	101-13-111-5-7-3920	Spring Quarterly Printing 2023	Open	05/03/2023	\$2,000.00	\$2,000.00	\$0.00
2023-00729 Total:					\$2,000.00	\$2,000.00	\$0.00
2023-00730 AMAZON CAPITAL SERVICES							
2023-00730 1	210-20-220-5-5-6040	Station 2 - Mini PC/display for Fir	Open	05/03/2023	\$750.00	\$750.00	\$0.00
2023-00730 Total:					\$750.00	\$750.00	\$0.00
2023-00731 FRONTIER							
2023-00731 1	101-13-112-5-4-2620	Telephone Fees 2nd Qtr 2023 -A	Open	05/03/2023	\$850.00	\$850.00	\$320.35
2023-00731 2	204-15-340-5-4-2620	Telephone Fees 2nd Qtr 2023-R	Open	05/03/2023	\$400.00	\$400.00	\$45.77
2023-00731 3	209-14-210-5-4-2620	Telephone Fees 2nd Qtr 2023 -	Open	05/03/2023	\$1,700.00	\$1,700.00	\$274.60
2023-00731 4	210-14-220-5-4-2620	Telephone Fees 2nd Qtr 2023 -	Open	05/03/2023	\$1,500.00	\$1,500.00	\$274.60
2023-00731 5	212-18-510-5-4-2620	Telephone Fees 2nd Qtr 2023 -	Open	05/03/2023	\$50.00	\$50.00	\$0.00
2023-00731 Total:					\$4,500.00	\$4,500.00	\$915.32
2023-00732 HARTMAN, DONALD							
2023-00732 1	204-15-340-5-3-2040	Tree Services	Open	05/03/2023	\$5,000.00	\$5,000.00	\$2,200.00
2023-00732 Total:					\$5,000.00	\$5,000.00	\$2,200.00
2023-00733 MAPLE GROVE DISTRIBUTING INC							
2023-00733 1	204-15-340-5-4-2350	Vehicle Parts	Open	05/03/2023	\$1,000.00	\$1,000.00	\$0.00
2023-00733 Total:					\$1,000.00	\$1,000.00	\$0.00
2023-00734 AMAZON CAPITAL SERVICES							
2023-00734 1	210-14-220-5-4-3910	Wireless Mic Clip for E-1	Open	05/03/2023	\$45.00	\$45.00	\$0.00
2023-00734 Total:					\$45.00	\$45.00	\$0.00

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2023-00735 BLOOMING ACRES INC							
2023-00735 1	101-13-112-5-7-6060	Seasonal Annual Plants	Open	05/03/2023	\$1,000.00	\$1,000.00	\$0.00
2023-00735 Total:					\$1,000.00	\$1,000.00	\$0.00
2023-00736 BREATHING AIR SYSTEMS							
2023-00736 1	210-14-220-5-7-2070	Semi Annual Preventative Mainte	Open	05/08/2023	\$689.58	\$689.58	\$0.00
2023-00736 Total:					\$689.58	\$689.58	\$0.00
2023-00737 INDEPENDENCE BUSINESS SUPPLY							
2023-00737 1	212-18-510-5-4-3910	Park Supplies	Open	05/08/2023	\$200.00	\$200.00	\$0.00
2023-00737 Total:					\$200.00	\$200.00	\$0.00
2023-00738 UNITED STATES POSTAL SERVICE							
2023-00738 1	101-13-111-5-7-3920	2023 Spring Quarterly postage	Open	05/08/2023	\$1,000.00	\$1,000.00	\$0.00
2023-00738 Total:					\$1,000.00	\$1,000.00	\$0.00
2023-00739 EXIT 11 TRUCK TIRE SERVICE INC							
2023-00739 1	204-15-340-5-4-2350	2nd QTR Parts & Repairs	Open	05/08/2023	\$500.00	\$500.00	\$0.00
2023-00739 Total:					\$500.00	\$500.00	\$0.00
2023-00740 ZOLL MEDICAL CORP							
2023-00740 1	280-14-220-5-4-3060	EMS Supplies - Life Bands	Open	05/08/2023	\$850.00	\$850.00	\$0.00
2023-00740 Total:					\$850.00	\$850.00	\$0.00
2023-00741 AMAZON CAPITAL SERVICES							
2023-00741 1	101-13-111-5-4-3640	IT supplies	Open	05/08/2023	\$500.00	\$500.00	\$0.00
2023-00741 Total:					\$500.00	\$500.00	\$0.00
2023-00742 SENSIBLE PRODUCTS INC							
2023-00742 1	280-20-220-5-5-7120	New Engine Add On-Swing out p	Open	05/08/2023	\$1,730.00	\$1,730.00	\$0.00
2023-00742 Total:					\$1,730.00	\$1,730.00	\$0.00

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2023-00743	HUNTINGTON NATIONAL BANK-MASTERCARD						
2023-00743 1	212-20-510-5-5-2840	Mutt Mitt Bags	Open	05/08/2023	\$1,000.00	\$1,000.00	\$0.00
2023-00743 Total:					\$1,000.00	\$1,000.00	\$0.00
2023-00744	VISUAL EDGE IT, INC						
2023-00744 1	101-13-111-5-4-2370	PRINTER CARTRIDGE FOR SU	Open	05/08/2023	\$199.00	\$199.00	\$0.00
2023-00744 Total:					\$199.00	\$199.00	\$0.00
2023-00745	ROETZEL & ANDRESS, LPA						
2023-00745 1	101-13-111-5-4-2110	Professional Services	Open	05/08/2023	\$2,850.00	\$2,850.00	\$0.00
2023-00745 Total:					\$2,850.00	\$2,850.00	\$0.00
2023-00746	WITMER ASSOC INC (AKA FIRE STORE)						
2023-00746 1	210-14-220-5-4-3910	Property of Bath Fire Department	Open	05/08/2023	\$125.00	\$125.00	\$0.00
2023-00746 Total:					\$125.00	\$125.00	\$0.00
2023-00747	HUNTINGTON NATIONAL BANK-MASTERCARD						
2023-00747 1	280-14-220-5-7-4210	RITE Certification Class for FT F	Open	05/08/2023	\$300.00	\$300.00	\$0.00
2023-00747 Total:					\$300.00	\$300.00	\$0.00
2023-00748	MISC PIPE/CATCH BASIN SUPPLIERS						
2023-00748 1	204-15-340-5-4-3360	Road Materials - Drainage Suppl	Open	05/08/2023	\$5,000.00	\$5,000.00	\$0.00
2023-00748 Total:					\$5,000.00	\$5,000.00	\$0.00
Grand Total:					\$130,310.66	\$130,310.66	\$51,882.77
							* Pending Payment Requests