

**RECORD OF PROCEEDINGS
REGULAR MEETING
JANUARY 13, 2025**

The Bath Township Board of Trustees met in the Trustee Meeting Room on January 13, 2025 at 6:30pm 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, Mrs. Elaina Goodrich, and Mrs. Sharon Troike.

CALL TO ORDER

Mrs. Goodrich called the meeting to order at 6:30pm.

PLEDGE OF ALLEGIANCE

Mrs. Goodrich requested the audience join her in the Pledge of Allegiance.

WELCOME

Mrs. Goodrich welcomed everyone in attendance and stated the purpose of the meeting is to conduct the business of Bath Township. There will be time for citizen comments at the end of the meeting.

APPROVAL OF AGENDA

Mrs. Goodrich requested, and Mrs. Troike moved to approve the agenda. Mr. Gaffney seconded the motion. All Ayes. Motion passed 3-0.

FISCAL OFFICER LAURA TUTTLE

1. Fiscal Officer Tuttle recommended, and Mr. Gaffney moved to approve regular purchase orders 2025-00001 through 2025-00065 and payments in the amount of \$145,508.70. Included in the payments are the following:
 - \$12,425.00 to Gardiner Service Company for HVAC work (Service).
 - \$14,112.00 to Construction & Remodeling Experts for Hickory Farm kitchen replacement (Service).
 - \$38,879.08 to R2K Contracting for installation of lower-level restroom (Admin).
 - \$16,471.80 to Software Solutions for annual township software contract (Admin).

Mrs. Troike seconded the motion. Fiscal Officer called the roll.

Mr. Gaffney, Aye

Mrs. Goodrich, Aye

Mrs. Troike, Aye

MOTION PASSED

2. Fiscal Officer Tuttle recommended, and Mrs. Troike moved to amend PO numbers from the December 30, 2024 meeting with no change in amounts from PO 2024-01537 through 2024-01558 to PO 2024-01537 through 2024-01559. Mr. Gaffney seconded the motion. Motion passed 3-0.
3. Fiscal Officer Tuttle recommended, and Mr. Gaffney moved to not hold a public hearing regarding the issuance of liquor permits D1, D2, D3, and D6 to Red Lobster Hospitality LLC located at 3901 Medina Rd. Akron, Ohio 44333. Mrs. Troike seconded the motion. All Ayes. Motion passed 3-0.
4. Fiscal Officer Tuttle stated the correspondence log is available for public view.

POLICE CHIEF VITO F. SINOPOLI

Report

Chief Sinopoli presented the Police Department report for the month of December 2024.

Department Trainings

- Officer Young – Taser Instructor Course & Certification – December 9, 2024
- Sgt. Shaffer – Traffic Crash Level 1 Training – December 9-13, 2024

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Department Highlights

- Detective Bureau – Officer Rob Young has been selected to join the Detective Bureau as of January 1, 2025. Congratulations!

Community Engagement

- Christmas with a Cop on December 7, 2024, with Chief Sinopoli, Detective Reilly, and Officer Young in attendance with three Bath community students.
- First Annual Winter Wonderland at Montrose Ford on December 14, 2024. Officer Oubre represented the Bath Police. The event was well attended by the public.

December Statistics

- All calls for service 1,703 (100%)
 - Community Policing...1,107 (65%)
 - Traffic Stops..... 62 (4%)
 - Traffic Accidents 54 (3%)
 - Alarm Drops 36 (2%)
 - Sexual Offense 0
 - Robbery..... 0
 - Burglary 0
 - All other calls for service444 (26%)
- Booking Charges 27
- OVI / DUI..... 8
- Failure to Appear; Issuance of Warrant. 5
- Public Indecency..... 2

Year to Date 1/1/24 – 12/31/24

- All calls for service 21,643 (100%)
 - Community Policing..... 13,292 (62%)
 - Traffic Stops..... 1,049 (5%)
 - Traffic Accidents475 (2%)
 - Alarm Drops491 (2%)
 - Sexual Offense4
 - Robbery..... 1
 - Burglary 7
 - All other calls for service. 6,324 (29%)

Recommendations

1. Chief Sinopoli recommended and **Mrs. Troike moved to approve payment to AXON for Year 3 (of 5) for the Taser contract at a cost of \$14,179.99. Mr. Gaffney seconded the motion. All Ayes. Motion passed 3-0.**
2. Chief Sinopoli requested the Trustees consider Resolution 2025-01 The Ohio Law Enforcement Body Armor Program Grant.

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

RESOLUTION 2025-01

THE OHIO LAW ENFORCEMENT BODY ARMOR PROGRAM GRANT

WHEREAS, the Ohio Law Enforcement Body Armor Program is funded by the Ohio Bureau of Workers' Compensation; and,

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WHEREAS, the Program provides money to eligible applicants for the purchase of 7 body armor vests to enhance the safety and prevent injury of law enforcement officers, and has funding available to Bath Township Police Department in the amount of \$6,271.51 with a local match of 25%; and,

WHEREAS, Bath Township is committed to officer safety and the Board recognizes the need for ballistic vests for each officer to protect them in the line of duty; and,

WHEREAS, the Bath Township Board of Trustees desires financial assistance for ballistic vests;

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

1. Approves the filing of an application to the Ohio Law Enforcement Body Armor Program.
2. That Chief of Police, Vito F. Sinopoli, 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 673 and if the grant is awarded, to amend the 2025 Certificate of Estimated Resources and the Permanent Appropriations to reflect the new revenue and expenses.

Mr. Gaffney seconded the motion. Discussion was held and the Fiscal Officer called the roll:

Mrs. Goodrich, **Aye**

Mrs. Troike, **Aye**

Mr. Gaffney, **Aye**

RESOLUTION ADOPTED

3. Chief Sinopoli recommended, and **Mr. Gaffney moved to approve the 2025 annual contract and payment to Sundance for the Cloud hosting services for NextGen 9-1-1 at a cost of \$3,000.00 which is split 60/40 with the Fire Department. Mrs. Troike seconded the motion. All Ayes. Motion passed 3-0.**
4. Chief Sinopoli recommended, and **Mrs. Troike moved to approve the 2025 annual contract and payment to Sundance for the CAD disaster support services for \$6,000.00 which is split 50/50 with the Fire Department. Mr. Gaffney seconded the motion. All Ayes. Motion passed 3-0.**
5. Chief Sinopoli recommended, and **Mr. Gaffney moved to approve the 2025 annual contract and payment to Biometric Information Management for the technical support and service contract for the digital fingerprint system at a cost not to exceed \$3,000.00. Mrs. Troike seconded the motion. All Ayes. Motion passed 3-0.**
6. Chief Sinopoli recommended, and **Mrs. Troike moved to approve payment to GETAC (Upstate Wholesale Supply, Inc.) for the annual body and dash camera contract in the amount of \$14,733.00 which includes Cloud maintenance and the video/software license fees. Mr. Gaffney seconded the motion. All Ayes. Motion passed 3-0.**
7. Chief Sinopoli recommended, and **Mrs. Troike moved to approve payment to Sundance for the annual contract for the multi-factor authentication software and license maintenance fees in the amount of \$1,200.00. Mr. Gaffney seconded the motion. All Ayes. Motion passed 3-0.**

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8. Chief Sinopoli recommended, and Mr. Gaffney moved to accept the retirement of Detective Michael Gabel effective March 31, 2025. Det. Gable has been a member of this department since 1995. We appreciate his 30 years of service in law enforcement with the Bath Police Department. Mrs. Troike seconded the motion. All Ayes. Motion passed 3-0.

ASSISTANT FIRE CHIEF JOHN RODRIGUEZ

Report

Assistant Chief Rodriguez presented the Fire Department report for December 2024.

December Statistics

- Total..... 165
 - Station 1 92
 - Station 2..... 60
 - All Stations..... 13
- EMS Calls 124
- Fire Calls 41
- Total Transports 85
- Mutual Aid Given 23
- Mutual Aid Received .. 5

Year to Date Statistics

- Total Calls..... 1,780
 - Fire Calls 544
 - EMS Calls 1,235
- Training
 - Total Class Hours of Training..... 108
 - Total Personnel Hours of Training 143
- Total Inspections 31
 - Annual..... 20
 - Company 2
 - Consult 2
 - Fire Protection 1
 - Reinspection 5
 - Knox Box 1

Recommendations

1. Assistant Chief Rodriguez recommended, and Mr. Gaffney moved to accept the resignation of Part-time Firefighter/Paramedic Dustin Muehlfeld effective January 1, 2025. Mrs. Troike seconded the motion. All Ayes. Motion passed 3-0.

SERVICE DIRECTOR CAINE COLLINS

Report

Director Collins presented the Service Department report for December 2024.

December Statistics

- Service Requests Received..... 17
- Service Requests Resolved..... 13
- Right of Way Permits Issued
 - Utility 3
 - Residential..... 0

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- Burials
 - Full 1
 - Cremation..... 1
- Snow and Ice Control
 - Total Hours.....191.5
 - Regular Hours Spent.....70
 - OT Hours Spent.....121.5
- Salt Used (Tons).....262
- Salt Used (Tons) Seasonal310

INTERIM PARKS DIRECTOR CAINE COLLINS

Report

Interim Director Collins presented the Parks Department report for December 2024.

- Park personnel checked and inspected all the trails, performed routine visual inspections on the playgrounds, performed general buildings and grounds Maintenance/repairs, and completed vehicle and equipment maintenance/repairs
- Park crews conducted snow and ice control throughout the Parks' access drives and parking lots.
- Other tasks included: dead tree removal, annual equipment inventory, employee CDL training, and trail-side bench installation.

PLANNING DIRECTOR / ZONING INSPECTOR WILLAM FUNK

Report

Director Funk presented the Zoning Department report for December 2024.

December Statistics

- Zoning Permits Issued
 - Accessory Structure 2
 - Swimming Pool..... 1
 - Fence..... 1
 - Subdivision..... 1
- Solid Waste & Recycling
 - New Customers..... 17
 - Vacation Customers..... 28
 - Total Customers..... 3,458

Recommendations

1. Director Funk recommended, and Mrs. Troike moved to enter into an agreement with Envision Group LLC to provide professional consulting services related to the creation of zoning text for an overlay district not to exceed \$23,120.00. Mr. Gaffney seconded the motion. All Ayes. Motion passed 3-0.

ADMINISTRATOR VITO F. SINOPOLI

Report

Environmental Design Group will host a Stakeholder's Meeting to gather input from residents, park users, and community members, giving them a chance to share ideas, concerns, and suggestion to help shape the Bath Community Park's future over the next 20 years.

- Meeting Details
 - Thursday, January 16, 2025 at 8:00pm.
 - Location: Bath Township Trustees' Meeting Room, Lower Level, Administration Building, 3864 W. Bath Rd. Akron, Ohio 44333

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Recommendations

1. Administrator Sinopoli recommended, and Mr. Gaffney moved to renew the annual service contract with All Traffic Solution for the electronic sign/trailer message board in the amount of \$1,658.00. Mrs. Troike seconded the motion. All Ayes. Motion passed 3-0.
2. Administrator Sinopoli recommended, and Mrs. Troike moved to post/advertise for the employment opportunity of full-time Park Administrator from 1/13/25 through 1/31/25. The job will be posted on Indeed.com, bathtownship.org, and will be shared on township social media sites. Mr. Gaffney seconded the motion. All Ayes. Motion passed 3-0.
3. Administrator Sinopoli recommended, and Mr. Gaffney moved to accept the Annual Highway System Mileage Certification for 2024 as forwarded from the Summitt County Engineer and received from the Ohio Department of Transportation. This document certifies that Bath Township was responsible for maintaining 63.21 miles of public road in 2024. Mrs. Troike seconded the motion. All Ayes. Motion passed 3-0.
4. Administrator Sinopoli requested the Trustees considered Resolution 2025-02 – Akron Summit Convention and Visitors Bureau Destination Development Grant

Mr. Gaffney presented the following resolution and moved its adoption.

**RESOLUTION 2025-02
AKRON SUMMIT CONVENTION AND VISITORS BUREAU
DESTINATION DEVELOPMENT GRANT**

WHEREAS, the Akron/Summit Convention and Visitors Bureau has grant monies available for a destination and development grant, and;

WHEREAS, the program is designed to assist qualifying tourism entities in enhancing and increasing the hospitality ecosystem in Summit County, including projects that increase the tourism market share and grow the tourism industry. The goals of the program include 1.) Increase overnight stays in Greater Akron and/or Summit County; 2.) Promote a positive image and increase the visibility of Greater Akron and/or Summit County attractions; 3.) Increase expenditures by visitors to Greater Akron and/or Summit County; 4.) Provide programs and activities beneficial to attracting additional tourists.

WHEREAS, the Heritage Corridors of Bath subcommittee seeks to retroactively apply for the grant to promote activities that are beneficial in attracting tourists to Summit County and Bath Township, and;

WHEREAS, the application deadline for the 2025 Destination and Development Grant was December 13, 2024, and;

WHEREAS, the Bath Township Board of Trustees supports the Heritage Corridors Committee retroactive application for the grant and its efforts to seek financial assistance for this project in 2025;

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

1. Approves the filing of an application to the Akron/Summit Convention and Visitors' Bureau Destination and Development Grant.
2. That the Heritage Corridors Committee 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.

FURTHER, that the Fiscal Officer be directed to create a Special Revenue Fund and if the grant is awarded, to amend the 2025 Certificate of Estimated Resources and the Permanent Appropriations to reflect the new revenue and expenses.

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Mrs. Troike seconded the motion. The Fiscal Officer called the Roll.

Mrs. Goodrich, **Aye**

Mrs. Troike, **Aye**

Mr. Gaffney, **Aye**

RESOLUTION ADOPTED

5. Administrator Sinopoli requested the Trustees consider Resolution 2025-03 – Amendment 01

**BATH TOWNSHIP RESOLUTION 2025-03
AMENDMENT 01
TO AMEND THE 2025 ORGANIZATIONAL RESOLUTION**

Mrs. Troike presented the resolution and moved its adoption.

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

WHEREAS, the Bath Township Board of Trustees adopted the 2025 Organizational Resolution, Personnel Policy Manual, and Job Description Manual to take effect January 1, 2025; and,

WHEREAS, after review, the Board of Trustees has decided to revise and update the 2025 Organizational Resolution to amend the following information:

1. To amend Section V- Police Department to include subsection P approved through R.C. 149.43B1 permitting the police department to charge \$75/hour up to \$750 for video review and redaction of public records requests.

NOW THEREFORE BE IT RESOLVED, that the Bath Township Board of Trustees amends the 2025 Personnel Policy Manual and Organizational Resolution to include the updated information in the attachments and shall be retroactively effective as of January 1, 2025.

Mr. Gaffney seconded the motion. The Fiscal Officer called the Roll.

Mr. Gaffney, **Aye**

Mrs. Goodrich, **Aye**

Mrs. Troike, **Aye**

RESOLUTION ADOPTED

6. Administrator Sinopoli requested the Trustees consider Resolution 2025-04 – Application to the America 250-Ohio Grant Program

Mr. Gaffney presented the resolution and moved its adoption.

**RESOLUTION 2025-04
A RESOLUTION AUTHORIZING THE APPLICATION TO
THE AMERICA 250-OHIO GRANTS PROGRAM**

WHEREAS, the Ohio Commission for the United States Semi quincennial, also known as the America 250-Ohio or AM250-OH has funds available for grants to non-profit, educational, and local government organizations; and,

WHEREAS, the AM250-OH grant supports educational and storytelling programs which are supplemental to the existing Storytelling and Education programs that America 250-Ohio is producing statewide; and,

WHEREAS, grant opportunities through the AM250-OH program seek to build capacity for youth and adult educational and storytelling activities at schools, museums, and historical sites in an amount up to \$5,000 for the purposes of local history education; and,

WHEREAS, the Bath Township Board of Trustees seeks to take advantage of this grant program in furtherance of projects connected with the Heritage Corridors of Bath Committee; and,

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

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1. Approves the filing of an application for the America 250- Ohio grants program
2. Ellen Perduyn is hereby authorized and directed to execute and file an application with the America 250- Ohio Grants Program.

FURTHER, that the Fiscal Officer be directed to create a Special Revenue Fund to be determined and if the grant is awarded, to amend the 2025 Certificate of Estimated Resources and the Permanent Appropriations to reflect the new revenue and expenses.

Mrs. Troike seconded the motion. The Fiscal Officer called the Roll.

Mr. Gaffney, **Aye**

Mrs. Goodrich, **Aye**

Mrs. Troike, **Aye**

RESOLUTION ADOPTED

TRUSTEES SEAN GAFFNEY, ELAINA GOODRICH, AND SHARON TROIKE

1. Mrs. Goodrich presented the information and issued an invitation to attend Chillin' on the Hill. Event details are as follows:
 - Bath Parks annual Chillin' on the Hill event will take place on Sunday, February 2, 2025, from 1:00 – 3:00pm at the Sledding Hill in the Bath Nature Preserve.
 - Participants should bring their sleds, cross-country skis, and warm gear.
 - The Park Board will provide hot chocolate, snacks, and a warming barrel to take the chill off.
 - Mother Nature will bring the weather.
 - Join Dr. Randy Mitchel and/or Mrs. Lara Roketenetz on a Winter Walk to explore habitat of the woodland forest at 1:30pm.
 - Park by Chief Logan and walk west on the path to the Sledding Hill in the Nature Preserve.
 - This event is weather dependent. In case of no snow, the event is cancelled.


FUTURE TRUSTEE MEETINGS AND EVENTS

Park Board Meeting	January 16, 2025, 6:00pm	Trustee Conference Room
Water Sewer District Board	January 21, 2025, 6:00pm	Trustee Conference Room
Board of Zoning Appeals	January 21, 2025, 7:00pm	Trustee Meeting Room
Board of Trustee Meeting	January 27, 2025, 4:00pm	Trustee Meeting Room
Chillin' on the Hill	February 2, 2025, 1-3:00pm	Bath Nature Preserve Sledding Hill
Appearance Review Commission	February 3, 2025, 5:00pm	Trustee Meeting Room
Board of Trustees Meeting	February 10, 2025, 6:30pm	Trustee Meeting Room
Discover Bath Barns	February 11, 2025, 5:00pm	Trustee Meeting Room
Zoning Commission	February 13, 2025, 6:00pm	Trustee Meeting Room

ADJOURNMENT

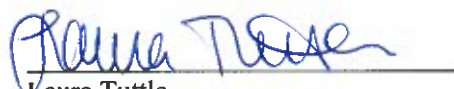
There being no further business before the Board, the meeting was adjourned at 7:16pm.

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Elaina E. Goodrich, President
Bath Township Board of Trustees


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


Sean F. Gaffney, Trustee
Bath Township Board of Trustees


Laura Tuttle
Fiscal Officer

Date: January 13, 2025
Bath Township Board of Trustees

Bath Township Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
0000000565	01/13/2025	00166	ENBRIDGE GAS OHIO	EFT for 0001-TRUST	\$766.48
0000000566	01/13/2025	dominion late payme	ENBRIDGE GAS OHIO	EFT for 0001-TRUST	\$2,620.49
Grand Total:			Number Of Checks: 2		\$3,386.97

Bath Township Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
0000000279	01/13/2025	00941	NULL, CHRISTOPHER	ACH VENDOR PAY	\$1,317.60
0000000280	01/13/2025	galley printing	GALLEY PRINTING COMPANY INC	ACH VENDOR PAY	\$2,838.00
0000000281	01/13/2025	00278	WESTERN RESERVE PSYCHOLOGICAL	ACH VENDOR PAY	\$750.00
0000000282	01/13/2025	02920	AMAZON CAPITAL SERVICES	ACH VENDOR PAY	\$483.09
0000000283	01/13/2025	00019	BARBERTON LAUNDRY AND CLEANING	ACH VENDOR PAY	\$397.50
0000000284	01/13/2025	00452	BATTERIES PLUS #165	ACH VENDOR PAY	\$296.62
0000000285	01/13/2025	00709	ALCO-CHEM INC	ACH VENDOR PAY	\$21.00
0000000286	01/13/2025	01414	OHIO BILLING INC	ACH VENDOR PAY	\$3,520.00
0000000287	01/13/2025	charter communicati	CHARTER COMMUNICATION - INTERNE	ACH VENDOR PAY	\$399.00
0000000288	01/13/2025	00307	MERRICK ENTERPRISES	ACH VENDOR PAY	\$265.57
0000000289	01/13/2025	00380	GARDINER SERVICE COMPANY, LLC	ACH VENDOR PAY	\$12,425.00
0000000290	01/13/2025	00508	BERES.KAREN	ACH VENDOR PAY	\$22.11
0000000291	01/13/2025	00578	ICR ELECTRIC INC	ACH VENDOR PAY	\$3,609.25
0000000292	01/13/2025	00745	CUYAHOGA LANDMARK INC	ACH VENDOR PAY	\$7,743.97
0000000293	01/13/2025	00871	COLLINS, CAINE	ACH VENDOR PAY	\$176.74
0000000294	01/13/2025	01144	TM & L ENTERPRISES LLC	ACH VENDOR PAY	\$876.40
0000000295	01/13/2025	01953	HISSONG KENWORTH INC	ACH VENDOR PAY	\$450.91
0000000296	01/13/2025	02536	SHELLY MATERIALS INC	ACH VENDOR PAY	\$182.28
0000000297	01/13/2025	cintas corp #11	CINTAS CORPORATION NO 2	ACH VENDOR PAY	\$936.04
0000000298	01/13/2025	construction & remodel	CONSTRUCTION & REMODELING EXPE	ACH VENDOR PAY	\$14,112.00
Grand Total:				Number Of Checks: 20	\$50,823.08

Bath Township Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
0000065046	01/13/2025	02533	AIR VACUUM CORPORATION	Checks for 0001	\$2,078.00
0000065047	01/13/2025	00993	AKRON PUBLIC UTILITIES BUREAU	Checks for 0001	\$349.70
0000065048	01/13/2025	01944	AKRON TRACTOR & EQUIPMENT	Checks for 0001	\$276.50
0000065049	01/13/2025	01551	AKRON UNIFORMS	Checks for 0001	\$975.96
0000065050	01/13/2025	at&t mobility national	AT&T MOBILITY 11, LLC	Checks for 0001	\$2,016.38
0000065051	01/13/2025	02353	BURROWES CONSULTING SERVICES	Checks for 0001	\$840.00
0000065052	01/13/2025	02974	CORO MEDICAL LLC	Checks for 0001	\$5,440.00
0000065053	01/13/2025	d.o.s.s.s.	D.O.S.S.S.	Checks for 0001	\$565.21
0000065054	01/13/2025	01148	GC MEDICAL EQUIPMENT INC	Checks for 0001	\$72.30
0000065055	01/13/2025	01803	GUTH LABORATORY	Checks for 0001	\$367.66
0000065056	01/13/2025	01791	HOWELL RESCUE SYSTEMS	Checks for 0001	\$1,390.00
0000065057	01/13/2025	03030	KUHLMAN CORP	Checks for 0001	\$85.50
0000065058	01/13/2025	01806	LOWES COMPANIES	Checks for 0001	\$1,606.91
0000065059	01/13/2025	00106	MEDINA SUPPLY CO	Checks for 0001	\$1,810.50
0000065060	01/13/2025	01163	MEDPRO DISPOSAL	Checks for 0001	\$106.04
0000065061	01/13/2025	00111	MONTROSE FORD	Checks for 0001	\$880.23
0000065062	01/13/2025	03024	United Healthcare	Checks for 0001	\$119.76
0000065063	01/13/2025	03024	Raj Arora	Checks for 0001	\$225.00
0000065064	01/13/2025	state ofohio oh st hig	OHIO STATE HIGHWAY PATROL	Checks for 0001	\$74.00
0000065065	01/13/2025	00759	PENINSULA ASSOCIATES ARCHITECTS	Checks for 0001	\$9,300.00
0000065066	01/13/2025	00962	PHOENIX SAFETY OUTFITTERS LLC	Checks for 0001	\$861.00
0000065067	01/13/2025	r2k contracting	R2K CONTRACTING	Checks for 0001	\$38,879.08
0000065068	01/13/2025	02210	RICHFIELD AUTO PARTS	Checks for 0001	\$64.08
0000065069	01/13/2025	RUMPKE WASTE &	RUMPKE OF NORTHERN OHIO INC	Checks for 0001	\$78.20
0000065070	01/13/2025	01500	SAMS CLUB	Checks for 0001	\$105.38
0000065071	01/13/2025	02862	SOFTWARE SOLUTIONS INC	Checks for 0001	\$16,471.80
0000065072	01/13/2025	PROFORMA	PROFORMA SOLUTION VENTURES	Checks for 0001	\$93.95
0000065073	01/13/2025	02718	SUTPHEN CORPORATION	Checks for 0001	\$43.60
0000065074	01/13/2025	treas of state of ohio	TREAS OF STATE OF OHIO KEITH FABE	Checks for 0001	\$6,000.00
0000065075	01/13/2025	01524	TREASURER STATE OF OHIO	Checks for 0001	\$69.25
0000065076	01/13/2025	01420	UNITED RENTALS	Checks for 0001	\$192.00
0000065077	01/13/2025	01026	WOLFF BROS SUPPLY INC	Checks for 0001	\$60.66
Grand Total:			Number Of Checks: 32		\$91,298.65

Bath Township Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
0000065080	01/14/2025	construction & remod	CONSTRUCTION & REMODELING EXPE	Checks for 0001	\$14,112.00
Grand Total:			Number Of Checks: 1		\$14,112.00

Bath Township Encumbrance Detail by Purchase Order Number

10086

Date Range: 1/1/2025 to 1/13/2025

Account Range: 101-00-000-1-1-1010 to 999-00-000-9-5-0053

Purchase Order Range: 2025-00001 to 2025-00065

Include Closed Status: Yes

Include Expense Accounts Only: No

PO Number -Line	Account	Line Description	Line Status	Created Date	Encumbered Balance	Line Amount	Paid Amount
2025-00001	HUNTINGTON MASTERCARD			01/08/2025			
2025-00001 1	101-13-111-5-7-4210	2025 OTA Winter Conference Ho	Open		\$3,900.00	\$3,900.00	\$0.00
2025-00001 Total					\$3,900.00	\$3,900.00	\$0.00
2025-00002	STERICYCLE INC			01/08/2025			
2025-00002 1	280-14-220-5-3-2020	Annual biohazard waste removal	Open		\$967.86	\$967.86	\$0.00
2025-00002 Total:					\$967.86	\$967.86	\$0.00
2025-00003	D.O.S.S.S.			01/08/2025			
2025-00003 1	210-14-221-5-4-2850	Sta 2 - Sewer assessment 8/2/20	Received		\$565.21	\$565.21	\$565.21
2025-00003 Total:					\$565.21	\$565.21	\$565.21
2025-00004	CHARTER COMMUNICATION - INTERNET			01/08/2025			
2025-00004 1	210-14-221-5-7-2070	Sta 2 - 1st qtr WFI	Open		\$1,350.00	\$1,350.00	\$399.00
2025-00004 Total:					\$1,350.00	\$1,350.00	\$399.00
2025-00005	MEDPRO DISPOSAL			01/08/2025			
2025-00005 1	210-14-221-5-7-2070	Sta 2 - 1st qtr Medical Waste Re	Open		\$220.00	\$220.00	\$106.04
2025-00005 Total:					\$220.00	\$220.00	\$106.04
2025-00006	STAPLES BUSINESS ADVANTAGE			01/08/2025			
2025-00006 1	210-14-221-5-4-3910	Sta 2 - 1st qtr office supplies	Open		\$100.00	\$100.00	\$0.00
2025-00006 Total:					\$100.00	\$100.00	\$0.00

Encumbrance Detail by Purchase Order Number

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PO Number -Line	Account	Line Description	Line Status	Created Date	Encumbered Balance	Line Amount	Paid Amount
2025-00007	BARBERTON LAUNDRY AND CLEANING INC			01/08/2025			
2025-00007 1	210-14-221-5-7-2070	Sta 2 - 1st qtr Linens	Open		\$600.00	\$600.00	\$81.27
2025-00007 Total:					\$600.00	\$600.00	\$81.27
2025-00008	ALCO-CHEM INC			01/08/2025			
2025-00008 1	210-14-221-5-4-3910	Sta 2 - 1st qtr Cleaning Supplies	Open		\$600.00	\$600.00	\$0.00
2025-00008 Total:					\$600.00	\$600.00	\$0.00
2025-00009	AKRON PUBLIC UTILITIES BUREAU			01/08/2025			
2025-00009 1	210-14-221-5-4-2850	Sta 2 - 1st qtr Water/Sewer Fire	Open		\$250.00	\$250.00	\$0.00
2025-00009 Total:					\$250.00	\$250.00	\$0.00
2025-00010	AKRON PUBLIC UTILITIES BUREAU			01/08/2025			
2025-00010 1	210-14-221-5-4-2850	Sta 2 - 1st qtr Water/Sewer Dom	Open		\$250.00	\$250.00	\$1.51
2025-00010 Total:					\$250.00	\$250.00	\$1.51
2025-00011	FRONTIER			01/08/2025			
2025-00011 1	210-14-221-5-4-2620	Sta 2 - 1st qtr Phone	Open		\$250.00	\$250.00	\$0.00
2025-00011 Total:					\$250.00	\$250.00	\$0.00
2025-00012	OHIO EDISON			01/08/2025			
2025-00012 1	210-14-221-5-4-2560	Sta 2 - 1st qtr Electric	Open		\$2,000.00	\$2,000.00	\$0.00
2025-00012 Total:					\$2,000.00	\$2,000.00	\$0.00
2025-00013	ENBRIDGE GAS OHIO			01/08/2025			
2025-00013 1	210-14-221-5-4-2550	Sta 2 - 1st qtr Gas	Open		\$3,000.00	\$3,000.00	\$0.00
2025-00013 Total:					\$3,000.00	\$3,000.00	\$0.00
2025-00014	LOWES COMPANIES			01/08/2025			
2025-00014 1	210-14-221-5-4-2400	Sta 2 - 1st qtr repairs	Open		\$150.00	\$150.00	\$0.00
2025-00014 Total:					\$150.00	\$150.00	\$0.00

Encumbrance Detail by Purchase Order Number

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PO Number -Line	Account	Line Description	Line Status	Created Date	Encumbered Balance	Line Amount	Paid Amount
2025-00015	Ohio Billing Refunds			01/08/2025			
2025-00015 1	280-14-220-5-7-9000	EMS Refund 24-0922 Patient's H Received			\$119.76	\$119.76	\$119.76
2025-00015 Total:					<u>\$119.76</u>	<u>\$119.76</u>	<u>\$119.76</u>
2025-00016	Ohio Billing Refunds			01/08/2025			
2025-00016 1	280-14-220-5-7-9000	EMS Refund Call 24-0981 / Patie Received			\$225.00	\$225.00	\$225.00
2025-00016 Total:					<u>\$225.00</u>	<u>\$225.00</u>	<u>\$225.00</u>
2025-00017	PHOENIX SAFETY OUTFITTERS LLC			01/08/2025			
2025-00017 1	210-14-220-5-4-3425	Annual Protective Fire Gear Rent Received			\$1,200.00	\$1,200.00	\$0.00
2025-00017 Total:					<u>\$1,200.00</u>	<u>\$1,200.00</u>	<u>\$0.00</u>
2025-00018	SUTPHEN CORPORATION			01/08/2025			
2025-00018 1	210-14-220-5-4-2350	Additional funds to cover 2024 In Received			\$3.60	\$3.60	\$3.60
2025-00018 Total					<u>\$3.60</u>	<u>\$3.60</u>	<u>\$3.60</u>
2025-00019	BATH TRACTOR			01/08/2025			
2025-00019 1	210-14-220-5-4-2400	1st qtr repairs	Open		\$150.00	\$150.00	\$0.00
2025-00019 Total:					<u>\$150.00</u>	<u>\$150.00</u>	<u>\$0.00</u>
2025-00020	OHIO BILLING INC			01/08/2025			
2025-00020 1	280-14-220-5-3-2020	1st qtr EMS Billing	Open		\$9,000.00	\$9,000.00	\$510.00
2025-00020 Total:					<u>\$9,000.00</u>	<u>\$9,000.00</u>	<u>\$510.00</u>
2025-00021	BARBERTON LAUNDRY AND CLEANING INC			01/08/2025			
2025-00021 1	210-14-220-5-7-2070	1st qtr linens	Open		\$360.00	\$360.00	\$45.82
2025-00021 Total:					<u>\$360.00</u>	<u>\$360.00</u>	<u>\$45.82</u>
2025-00022	HIGH ENERGY ASSOC LLC			01/08/2025			
2025-00022 1	210-14-220-5-4-3910	1st qtr batteries/repairs	Open		\$500.00	\$500.00	\$296.62
2025-00022 Total:					<u>\$500.00</u>	<u>\$500.00</u>	<u>\$296.62</u>

Encumbrance Detail by Purchase Order Number

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PO Number -Line	Account	Line Description	Line Status	Created Date	Encumbered Balance	Line Amount	Paid Amount
2025-00023	ALCO-CHEM INC			01/08/2025			
2025-00023 1	210-14-220-5-4-3910	1st qtr FD cleaning/supplies	Open		\$600.00	\$600.00	\$0.00
2025-00023 Total:					\$600.00	\$600.00	\$0.00
2025-00024	STAPLES BUSINESS ADVANTAGE			01/08/2025			
2025-00024 1	210-14-220-5-4-3610	1st qtr office supplies	Open		\$300.00	\$300.00	\$0.00
2025-00024 Total:					\$300.00	\$300.00	\$0.00
2025-00025	AKRON UNIFORMS			01/08/2025			
2025-00025 1	210-14-220-5-4-3410	1st qtr PT and Chiefs Uniforms	Open		\$1,000.00	\$1,000.00	\$0.00
2025-00025 Total:					\$1,000.00	\$1,000.00	\$0.00
2025-00026	BOUND TREE MEDICAL LLC			01/08/2025			
2025-00026 1	280-14-220-5-4-3060	1st qtr medical supplies	Open		\$1,500.00	\$1,500.00	\$0.00
2025-00026 Total:					\$1,500.00	\$1,500.00	\$0.00
2025-00027	GC MEDICAL EQUIPMENT INC			01/08/2025			
2025-00027 1	280-14-220-5-4-3060	1st qtr oxygen	Open		\$400.00	\$400.00	\$72.30
2025-00027 Total:					\$400.00	\$400.00	\$72.30
2025-00028	LOWES COMPANIES			01/08/2025			
2025-00028 1	210-14-220-5-4-2400	1st qtr repairs	Open		\$400.00	\$400.00	\$0.00
2025-00028 Total:					\$400.00	\$400.00	\$0.00
2025-00029	RICHFIELD AUTO PARTS			01/08/2025			
2025-00029 1	210-14-220-5-4-2350	1st qtr vehicle parts/supplies	Open		\$350.00	\$350.00	\$64.08
2025-00029 Total:					\$350.00	\$350.00	\$64.08
2025-00030	WHEATLEY ROAD AUTO SERVICE CENTER			01/08/2025			
2025-00030 1	210-14-220-5-4-2350	1st qtr vehicle repair/maintenanc	Open		\$600.00	\$600.00	\$0.00
2025-00030 Total:					\$600.00	\$600.00	\$0.00

Encumbrance Detail by Purchase Order Number

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PO Number -Line	Account	Line Description	Line Status	Created Date	Encumbered Balance	Line Amount	Paid Amount
2025-00031	PARKER TRUCK & TRAILER			01/08/2025			
2025-00031 1	210-14-220-5-4-2350	1st qtr vehicle repairs	Open		\$1,500.00	\$1,500.00	\$0.00
2025-00031 Total:					<u>\$1,500.00</u>	<u>\$1,500.00</u>	<u>\$0.00</u>
2025-00032	RICHFIELD VILLAGE			01/08/2025			
2025-00032 1	101-14-111-5-3-2010	SRO Officer to August 2025	Open		\$32,500.00	\$32,500.00	\$0.00
2025-00032 Total:					<u>\$32,500.00</u>	<u>\$32,500.00</u>	<u>\$0.00</u>
2025-00033	PENINSULA ASSOCIATES ARCHITECTS LLC			01/08/2025			
2025-00033 1	290-18-111-5-7-7150	North Fork Preserve Renovation	Open		\$36,700.00	\$36,700.00	\$9,300.00
2025-00033 Total:					<u>\$36,700.00</u>	<u>\$36,700.00</u>	<u>\$9,300.00</u>
2025-00034	AKRON UNIFORMS			01/08/2025			
2025-00034 1	210-14-220-5-4-3420	Uniform Allowance - Nick Kress	Open		\$850.00	\$850.00	\$0.00
2025-00034 Total:					<u>\$850.00</u>	<u>\$850.00</u>	<u>\$0.00</u>
2025-00035	AKRON UNIFORMS			01/08/2025			
2025-00035 1	210-14-220-5-4-3420	Uniform Allowance - Scott Robin	Open		\$850.00	\$850.00	\$0.00
2025-00035 Total:					<u>\$850.00</u>	<u>\$850.00</u>	<u>\$0.00</u>
2025-00036	SOFTWARE SOLUTIONS INC			01/08/2025			
2025-00036 1	101-13-111-5-7-4210	SSI training through Moodle LMS	Open		\$1,000.00	\$1,000.00	\$1,000.00
2025-00036 Total:					<u>\$1,000.00</u>	<u>\$1,000.00</u>	<u>\$1,000.00</u>
2025-00037	AKRON UNIFORMS			01/08/2025			
2025-00037 1	210-14-220-5-4-3420	Uniform Allowance - Geoff Kuzas	Open		\$850.00	\$850.00	\$0.00
2025-00037 Total:					<u>\$850.00</u>	<u>\$850.00</u>	<u>\$0.00</u>
2025-00038	AKRON UNIFORMS			01/08/2025			
2025-00038 1	210-14-220-5-4-3420	Uniform Allowance - Lt. Scott For	Open		\$850.00	\$850.00	\$0.00
2025-00038 Total:					<u>\$850.00</u>	<u>\$850.00</u>	<u>\$0.00</u>

Encumbrance Detail by Purchase Order Number

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PO Number -Line	Account	Line Description	Line Status	Created Date	Encumbered Balance	Line Amount	Paid Amount
2025-00039	AMAZON CAPITAL SERVICES			01/08/2025			
2025-00039 1	101-13-111-5-4-3610	Misc Office Supplies 1st quarter	Open		\$500.00	\$500.00	\$0.00
2025-00039 Total:					<u>\$500.00</u>	<u>\$500.00</u>	<u>\$0.00</u>
2025-00040	AKRON UNIFORMS			01/08/2025			
2025-00040 1	210-14-220-5-4-3420	Uniform Allowance - Michael Jon	Open		\$850.00	\$850.00	\$0.00
2025-00040 Total:					<u>\$850.00</u>	<u>\$850.00</u>	<u>\$0.00</u>
2025-00041	HUNTINGTON MASTERCARD			01/08/2025			
2025-00041 1	101-13-112-5-3-2020	Authorize.net fees for 2025	Open		\$120.00	\$120.00	\$0.00
2025-00041 Total:					<u>\$120.00</u>	<u>\$120.00</u>	<u>\$0.00</u>
2025-00042	AKRON UNIFORMS			01/08/2025			
2025-00042 1	210-14-220-5-4-3420	Uniform Allowance - Rachel Rexr	Open		\$850.00	\$850.00	\$0.00
2025-00042 Total:					<u>\$850.00</u>	<u>\$850.00</u>	<u>\$0.00</u>
2025-00043	AKRON UNIFORMS			01/08/2025			
2025-00043 1	210-14-220-5-4-3420	Uniform Allowance - Brent Bergd	Open		\$850.00	\$850.00	\$0.00
2025-00043 Total:					<u>\$850.00</u>	<u>\$850.00</u>	<u>\$0.00</u>
2025-00044	WICHERT INSURANCE SERVICES INC			01/08/2025			
2025-00044 1	101-13-111-5-4-2810	Doris Lewis - Bond	Open		\$1,300.00	\$1,300.00	\$0.00
2025-00044 Total:					<u>\$1,300.00</u>	<u>\$1,300.00</u>	<u>\$0.00</u>
2025-00045	AKRON UNIFORMS			01/08/2025			
2025-00045 1	210-14-220-5-4-3420	Uniform Allowance - Matt Null	Open		\$850.00	\$850.00	\$0.00
2025-00045 Total:					<u>\$850.00</u>	<u>\$850.00</u>	<u>\$0.00</u>
2025-00046	AKRON UNIFORMS			01/08/2025			
2025-00046 1	210-14-220-5-4-3420	Uniform Allowance - Lt. Steve W	Open		\$850.00	\$850.00	\$0.00
2025-00046 Total:					<u>\$850.00</u>	<u>\$850.00</u>	<u>\$0.00</u>

Encumbrance Detail by Purchase Order Number

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PO Number -Line	Account	Line Description	Line Status	Created Date	Encumbered Balance	Line Amount	Paid Amount
2025-00047	AKRON UNIFORMS			01/08/2025			
2025-00047 1	210-14-220-5-4-3420	Uniform Allowance - Caleb Bowe	Open		\$850.00	\$850.00	\$0.00
2025-00047 Total:					<u>\$850.00</u>	<u>\$850.00</u>	<u>\$0.00</u>
2025-00048	AKRON UNIFORMS			01/08/2025			
2025-00048 1	210-14-220-5-4-3420	Uniform Allowance-Zachary Hard	Open		\$850.00	\$850.00	\$0.00
2025-00048 Total:					<u>\$850.00</u>	<u>\$850.00</u>	<u>\$0.00</u>
2025-00049	AKRON UNIFORMS			01/08/2025			
2025-00049 1	210-14-220-5-4-3420	Uniform Allowance-Trent Ware	Open		\$850.00	\$850.00	\$0.00
2025-00049 Total:					<u>\$850.00</u>	<u>\$850.00</u>	<u>\$0.00</u>
2025-00050	AKRON UNIFORMS			01/08/2025			
2025-00050 1	210-14-220-5-4-3420	Uniform Allowance-Steve Kamp	Open		\$850.00	\$850.00	\$0.00
2025-00050 Total:					<u>\$850.00</u>	<u>\$850.00</u>	<u>\$0.00</u>
2025-00051	AKRON UNIFORMS			01/08/2025			
2025-00051 1	210-14-220-5-4-3420	Uniform Allowance-Lt. Chris Null	Open		\$850.00	\$850.00	\$0.00
2025-00051 Total:					<u>\$850.00</u>	<u>\$850.00</u>	<u>\$0.00</u>
2025-00052	ALL TRAFFIC SOLUTIONS INC			01/08/2025			
2025-00052 1	101-20-111-5-5-7130	All Traffic Solutions- Electronic Si	Open		\$1,658.00	\$1,658.00	\$0.00
2025-00052 Total:					<u>\$1,658.00</u>	<u>\$1,658.00</u>	<u>\$0.00</u>
2025-00053	FRANCE, JEFFREY			01/08/2025			
2025-00053 1	101-13-111-5-7-6010	Tuition Reimbursement Biology 1	Open		\$1,472.00	\$1,472.00	\$0.00
2025-00053 Total:					<u>\$1,472.00</u>	<u>\$1,472.00</u>	<u>\$0.00</u>
2025-00054	NORLSON INC			01/08/2025			
2025-00054 1	101-13-113-5-7-6020	Recorder Supply and Support	Open		\$300.00	\$300.00	\$0.00
2025-00054 Total:					<u>\$300.00</u>	<u>\$300.00</u>	<u>\$0.00</u>

Encumbrance Detail by Purchase Order Number

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PO Number -Line	Account	Line Description	Line Status	Created Date	Encumbered Balance	Line Amount	Paid Amount
2025-00055		AMAZON CAPITAL SERVICES		01/08/2025			
2025-00055 1	101-13-111-5-4-3640	Misc. IT Supplies	Open		\$500.00	\$500.00	\$0.00
2025-00055	Total:				\$500.00	\$500.00	\$0.00
2025-00056		HUNTINGTON MASTERCARD		01/08/2025			
2025-00056 1	101-13-113-5-4-2350	Zoning Vehicle Carwash	Open		\$100.00	\$100.00	\$0.00
2025-00056	Total:				\$100.00	\$100.00	\$0.00
2025-00057		WHEATLEY ROAD AUTO SERVICE CENTER		01/08/2025			
2025-00057 1	101-13-113-5-4-2350	Zoning Vehicle Oil Change	Open		\$150.00	\$150.00	\$0.00
2025-00057	Total:				\$150.00	\$150.00	\$0.00
2025-00058		LEADER PUBLICATIONS		01/08/2025			
2025-00058 1	101-13-113-5-7-2030	1st Qtr Legal Ads	Open		\$500.00	\$500.00	\$0.00
2025-00058	Total:				\$500.00	\$500.00	\$0.00
2025-00059		NMJ TECHNOLOGY LLC		01/08/2025			
2025-00059 1	101-13-111-5-4-3640	IT and Network Support	Open		\$4,500.00	\$4,500.00	\$0.00
2025-00059	Total:				\$4,500.00	\$4,500.00	\$0.00
2025-00060		GALLEY PRINTING COMPANY INC		01/08/2025			
2025-00060 1	101-13-111-5-7-3920	2025 Winter Quarterly Newsletter Received	Received		\$2,838.00	\$2,838.00	\$2,838.00
2025-00060	Total:				\$2,838.00	\$2,838.00	\$2,838.00
2025-00061		SAMS CLUB		01/08/2025			
2025-00061 1	101-13-111-5-7-6050	Desserts and drinks -Employee	Received		\$105.38	\$105.38	\$105.38
2025-00061	Total:				\$105.38	\$105.38	\$105.38
2025-00062		SOFTWARE SOLUTIONS INC		01/08/2025			
2025-00062 1	101-13-111-5-4-3640	Annual Software Support Contra	Received		\$15,471.80	\$15,471.80	\$15,471.80
2025-00062	Total:				\$15,471.80	\$15,471.80	\$15,471.80

Encumbrance Detail by Purchase Order Number

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PO Number -Line	Account	Line Description	Line Status	Created Date	Encumbered Balance	Line Amount	Paid Amount
2025-00063	TREAS OF STATE OF OHIO KEITH FABER			01/08/2025			
2025-00063 1	101-13-111-5-7-2210	LGS 2023 reconciliation	Received		\$4,469.00	\$4,469.00	\$4,469.00
2025-00063 2	101-13-111-5-7-6010	LGS 2023 reconciliation	Received		\$1,531.00	\$1,531.00	\$1,531.00
2025-00063	Total:				<u>\$6,000.00</u>	<u>\$6,000.00</u>	<u>\$6,000.00</u>
2025-00064	NULL, CHRISTOPHER			01/08/2025			
2025-00064 1	101-13-111-5-7-6010	Tuition Reimbursement Fall 2024	Received		\$1,317.60	\$1,317.60	\$1,317.60
2025-00064	Total:				<u>\$1,317.60</u>	<u>\$1,317.60</u>	<u>\$1,317.60</u>
2025-00065	SOLUTION VENTURES			01/08/2025			
2025-00065 3	101-13-111-5-4-3610	Township Letterhead, business c	Open		\$350.00	\$350.00	\$93.95
2025-00065	Total:				<u>\$350.00</u>	<u>\$350.00</u>	<u>\$93.95</u>
Grand Total:					\$151,694.21	\$151,694.21	\$38,616.94

* Pending Payment Requests