

**RECORD OF PROCEEDINGS  
REGULAR MEETING  
FEBRUARY 10, 2025**

The Bath Township Board of Trustees met in the Trustee Meeting Room on February 10, 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 2025-00286 through 2025-00324 and payments in the amount of \$184,217.43. Included in the payment are the following:

- \$128,092.50 to Classical Construction for installment payment for Service Building addition (Service)
- \$11,294.00 to I2C Technologies for building security upgrades (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 approve the November 12, 2024 Board of Trustees Regular Meeting minutes. Mr. Gaffney seconded the motion. All Ayes. Motion passed 3-0.
3. The Fiscal Officer stated correspondence log is available for public view.

**POLICE CHIEF VITO F. SINOPOLI**

**Report**

1. Chief Sinopoli presented the Police Department report for the month of January 2025.

**January Statistics**

- All Calls for Service ..... 1,884 (100%)
  - Community Policing..... 1,257 (67%)
  - Traffic Stops..... 73 (4%)
  - Traffic Accidents ..... 58 (3%)
  - Alarm Drops ..... 34 (2%)
  - Sexual Offense ..... 0
  - Robbery ..... 0
  - Burglary..... 0
  - All other calls for service..... 462 (24%)

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- Booking Charges..... 27
  - OVI / DUI..... 3
  - Theft ..... 3
  - Failure to Appear; Issuance of Warrant ..... 7

**FIRE CHIEF ROB CAMPBELL**

**Report**

1. Chief Campbell presented the Fire Department year-end report for 2024. A copy of the report is attached these minutes.

**Recommendations**

1. Chief Campbell recommended, and Mr. Gaffney moved to purchase Emergent Incident Command and Inspection Software in the amount of \$2,250.00 per year. Mrs. Troike seconded the motion. All Ayes. Motion passed 3-0.
2. Chief Campbell recommended, and Mrs. Troike moved to contract with Sundance to create an interface to the Emergent Fire Application in the amount of \$3,800.00. Mr. Gaffney seconded the motion. All Ayes. Motion passed 3-0.
3. Chief Campbell requested the Trustees consider Resolution 2025-09 – Application to the 2025 – 2026 State of Ohio EMS Priority Reimbursement Grant.

**Mr. Gaffney introduced the following Resolution and moved its adoption:**

**RESOLUTION 2025-09  
A RESOLUTION AUTHORIZING THE APPLICATION TO  
THE STATE OF OHIO EMS PRIORITY ONE REIMBURSEMENT GRANT**

**WHEREAS**, the State of Ohio EMS Priority One Reimbursement Grant offers financial assistance for Ohio fire departments; and,

**WHEREAS**, the grant works to provide life-saving equipment and needed resources to first responders and public safety organizations as a reimbursement grant; and,

**WHEREAS**, the Bath Township Fire Department purchases, operates, and maintain fire and EMS equipment; and,

**WHEREAS**, the Bath Township Board of Trustees desire financial assistance to purchase medical equipment or provide training as approved through the reimbursement grant.

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

1. Approves the filing of an application to the State of Ohio EMS Priority One Reimbursement Grant.
2. That Chief Robert Campbell 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.

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**FURTHER**, that the Fiscal Officer be directed to use Special Revenue Fund 645 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.** Discussion was held and the Fiscal Officer called the Roll.

Mrs. Goodrich, Aye

Mrs. Troike, Aye

Mr. Gaffney, Aye

**RESOLUTION ADOPTED**

**SERVICE DIRECTOR CAINE COLLINS**

**Recommendations**

1. Director Collins recommended, and **Mrs. Troike moved to enter into a 3-year contract with Gardiner Service Company for the maintenance of Bath Township HVAC and mechanical systems at a cost of \$24,972.00 per year. Mr. Gaffney seconded the motion. All Ayes. Motion passed 3-0.**

**INTERIM PARKS DIRECTOR CAINE COLLINS**

No new business to present

**PLANNING DIRECTOR / ZONING INSPECTOR WILLAM FUNK**

**Report**

1. Director Funk presented the Planning / Zoning year-end report for 2024. A copy of the report is attached to these minutes.

**ADMINISTRATOR VITO F. SINOPOLI**

**Report**

1. Administrator Sinopoli gave a brief presentation on the 2025 Ohio Township Association (OTA) Annual Conference. The conference was held in Columbus January 29 – 31, 2025. Elected officials and other representatives from the 1308 townships in Ohio attended and participated in educational sessions on a variety of topics covering zoning and land use, labor and employment law, township funding options, and government finance. Representing Bath Township was the three trustees, the fiscal officer, the township administrator, and the executive assistant. In add, Bath Township is a member in a group known as CLOUT – Coalition of Large Ohio Urban Townships. A yearly meeting was held at the OTA by CLOUT and we were able to hear from other communities about the issues facing them. Kyle Brooks with OTA also discussed some of the legislative priorities for the OTA. The OTA conference provided invaluable information to help us better serve the community.

**Recommendations**

1. Administrator Sinopoli recommended, and **Mrs. Troike moved to approve the revised agreement for the Parks and Roads divisions of the Teamsters Union. Mr. Gaffney seconded the motion. All Ayes. Motion passed 3-0.**

**COMMUNITY UPDATES**

Mark Frey, President of the Advisory Board for the Bath Community Fund provided the Board of Trustees with a report of their 2024 activities. In addition, the Board of Trustees was invited to attend two upcoming activities: Emerging Donors Event, April 29, 2024, at Ken Stewart Lodge and Gala Event, August 1, 2025, at the Fairlawn Doubletree.


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**FUTURE TRUSTEE MEETINGS AND EVENTS**


|                                |                           |                         |
|--------------------------------|---------------------------|-------------------------|
| Discover Bath Barns            | February 11, 2025, 5:00pm | Trustee Meeting Room    |
| Zoning Commission              | February 13, 2025, 6:00pm | Trustee Meeting Room    |
| Water and Sewer District Board | February 18, 2025, 6:00pm | Trustee Conference Room |
| Board of Zoning Appeals        | February 18, 2025, 7:00pm | Trustee Conference Room |
| Board of Trustees Meeting      | February 24, 2025, 4:00pm | Trustee Meeting Room    |
| Appearance Review Commission   | March 3, 2025, 5:00pm     | Trustee Meeting Room    |
| Board of Trustees Meeting      | March 10, 2025, 6:30pm    | Trustee Meeting Room    |


**ADJOURNMENT**

There being no further business before the Board, the meeting was adjourned at 7:15pm.

  
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: February 10, 2025  
Bath Township Board of Trustees

**RECORD OF PROCEEDINGS  
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**FIRE DEPARTMENT 2024 YEAR-END REPORT**

**Full Time Staff – 17:**

- Fire Chief – Robert Campbell
- Assistant Fire Chief – John Rodriguez
- Full Time Lieutenant Scott Forshey, Chris Null, Steve Weinert
- Full time Firefighter / Paramedic – Matt Null, Steve Kamp, Geoff Kuzas, Scott Robinson, Trent Ware, Zachary Hardy, Brent Bergdorf, Rachel Rexroad, Nick Kress, Michael Jones, Caleb Bower
- Administrative Assistant – Rochelle Bolton

**Part Time Staff**

- Anthony Agoston, Bob Benza, Brent Boyko, Terry Brock, Joseph, D'Ambrosia, Daniel Dawson, Janette Friend, Randy Glass, Emma Heppner, Alan Leonard, Dustin Muehlfeld, Rafael Muniz, Bryce Neuhausser, Jeremy Parkhurst, Guy Randall, Blaine Schooley, Steve Schultz, Mike Scott, Chris Sorm, Chad Warner, Chase Zinsky.

**2024 Statistics**

- Total Calls 1,780
  - Fire .....544
  - EMS 1,236
- Total Transports .....871
  - MetroHealth Medical Center ..... 1
  - Cleveland Clinic Main Campus..... 1
  - UH Ahuja Medical Center ..... 7
  - Barberton Citizen's Hospital ..... 8
  - Summa Western Reserve Hospital..... 10
  - MetroHealth – Brecksville..... 12
  - Cleveland Clinic Median Hospital ..... 42
  - Children's Hospital..... 43
  - Akron City Hospital ..... 106
  - Akron General Medical Center – West.....265
  - Akron General Medical Center – Main ....376
- Mutual Aid
  - Given ..... 199
  - Received ..... 63
- Training
  - Total Class Hours .....556.08
  - Total of Personnel Hours ..... 1,883.00
- Retirement
  - Bob Motz retired December 1, 2024 with over 53 years of service.
- Public Education
  - Fire Prevention and Safety in the schools and businesses
  - Smoke Detector Program
  - Knox Box Program
  - Safety Town
  - Fall into Nature
  - Halloween Party
- Total Inspections .....523
  - Alarm System Test ..... 2
  - Annual .....287
  - Company ..... 93

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- Complaint ..... 1
- Consult ..... 12
- Fire Drill..... 20
- Fire Protection System ..... 11
- Home ..... 1
- Knox Box ..... 8
- Lock Down Drill ..... 1
- Plan Review..... 9
- Reinspection ..... 77
- Tornado Drill ..... 1

**PLANNING/ZONING, SOLID WASTE, AND SYSTEMS ADMINISTRATION 2024 YEAR END REPORT**

**Permits:**

- 146 Permits Issued
  - Fences ..... 39
  - Residential Additions ..... 36
  - Accessory Structures ..... 29
  - Sign Permits ..... 15
  - Swimming Pools ..... 10
  - New Residential ..... 8
  - Business Use Certificates ..... 5
  - Commercial Additions ..... 3
  - Subdivision ..... 1
- The Township issued 146 permits in 2024 vs. 151 permits in 2023. The Township has issued 1,494 zoning permits over the last 10 years.
- New home construction in 2024 remained the same as 2023 at 8 new residences. The Township has issued 131 new residential permits over the last 10 years.

**Appearance Review Commission:**

- 23 reviews in 2024
  - The ARC reviewed 15 signs including the new monument signage for Infocision, OrthoUnited, and World Harvest Church. They also reviewed new wall signage for Bath Family Dentistry, The Fillery, WingStop, and Summit Armory.
  - The ARC reviewed 7 Site/Building Elevation reviews which included the new Petitti’s Garden Center, elevation modifications to Taco Bell, pavilions for Bath Hill Park and West Side Church, and the former proposal for the Sheetz and Texas Roadhouse redevelopment site.

**Board of Zoning Appeals:**

- 26 reviews in 2024
  - The BZA heard 17 Residential cases and 8 Commercial/Nonresidential cases.
  - The BZA heard 23 cases requesting variances. These include 13 applications requesting a setback reduction from property lines, main residence, or the riparian overlay. Also, there were 8 area variances for items such as oversized accessory structures and wall signage.
  - The BZA heard 6 conditional use requests which included an accessory dwelling unit, government/public building for the park, restaurant uses, and a free-standing solar array.

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**Zoning Commission:**

- The Commission continued a public hearing for a map amendment in 2024.
  - The map amendment application for 395 Springside Dr., AJ Petitti of Petitti's Garden Center, to rezone the property from the existing B-3 Office, Research and Limited Business District to a B-2 Community District was submitted to the Zoning Commission. The applicant is proposing to remodel and add onto the existing building for a Petitti's Garden Center.

The Commission held a public hearing for the map amendment regarding the property located at 395 Springside Dr. The recommendation from Summit County Planning Commission to approve the map amendment was presented to the Commission. The applicant presented information on the proposed development and rezoning request. The Commission then heard comments from the public and closed the public hearing with a vote to recommend the approval of the map amendment.

The Board of Trustees approved the recommendation from the Zoning Commission to rezone the parcel.

- The Commission also reviewed our current signage regulations and were kept up to date on the process of the Comprehensive Plan Update.

**Comprehensive Plan Review Committee:**

- Over the past year, Bath Township has been working towards completing an update to the Township's Comprehensive Plan with the assistance of Envision and the Comprehensive Plan Review Committee. Throughout the planning process, the committee has strived to gather public and stakeholder input to shape the Township's vision, goals, and recommendations. The committee met several times throughout the year and held 2 public forums at Bath Elementary. Envision also held one-on-one interviews with local businesses and property owners to get further insight.

The vision statement of this comprehensive plan update is to "Keep Bath Township Rural". The rural character of the Township is what has shaped Township development in the past and how the Township seeks to remain going forward. The open spaces, preserves, parks, and low-density developments within the Township are assets that contribute to that character. With that in mind, we cannot ignore the fact that development pressures within and around the Township are real and will continue in the future. Knowing this, the focus of this plan will be to identify areas where future development is most probable and develop strategies in those areas to limit, control, and shape future growth. By providing these strategies in these areas the Township will have tools at their disposal to maintain and enhance its rural character.

The Comprehensive Plan covers the entire township, but the committee has identified 5 focus areas that are of greatest concern for development or areas where improvements could be made. These areas are as follows:

1. Northern Cleveland-Massillon Road/Hammond's Corners Hamlet
2. Ghent Hamlet
3. Ghent Interchange/Ghent Road Corridor
4. Springside Drive/Montrose
5. State Route 18/Medina Line Road

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**Solid Waste:**

- The Township bid out a new contract in 2022 which was awarded to Rumpke Waste for 3 years, for the period of July 1, 2022, through June 30, 2025. The semi-annual rates through June 2025 are as follows:
  - CURBSIDE:.....\$121.38
  - SR. CURBSIDE: .....\$110.76 (65+ years old)
  - GARAGE DOOR: .....\$316.74
  - SR. GARAGE DOOR: .....\$286.62 (65+ years old)
- Rumpke collected 5,016.82 tons of trash and recycling in 2024. Of the material collected 19% was diverted to a recycling facility.
- Rumpke is responsible for the billing and receipting for services. They can offer residents several payment options, including the online credit card payment option.

**Systems Administration:**

- Projects:
  - Upgraded the Township phone system to a self-hosted VOIP system
  - Added Multi-Factor Authentication for Sundance
  - Upgraded antivirus software for increased protection
  - Began the process of switching over from Microsoft Office to Office365
  - Replaced copiers and printers within the Township
  - Upgraded backup solutions
  - Upgraded firewalls
  - Replaced MDT's in police vehicles.
- Regularly scheduled computer replacements were done throughout the township.
- The existing servers and computers were maintained throughout the year and critical updates were completed as scheduled.

**Miscellaneous:**

- On October 1, 2024, the Zoning personnel held the annual meeting at the Crown Point Ecology Center for all township zoning boards, which included members from the Appearance Review Commission, the Board of Zoning Appeals, the Zoning Commission, and the Comprehensive Plan Committee. The meeting was designed to allow the boards to network and the presenters included Dawn Yurick and Christina Balliet from the Summit County Fiscal Office, Brian Prunty from the Summit Soil and Water Conservation District, Ryan Smalley and Emil Liszniansky, Envision Group Consultants, and Bob Konstand, Township Legal Counsel.
- Served on District 8 NRAC, AMATS TAC, Surface Water Management Advisory Committee, and the Summit ESID Board.

# Bath Township Check Register

10153

| Check Number | Check Date | Vendor Code            | Vendor Name                     | Payment Type   | Amount       |
|--------------|------------|------------------------|---------------------------------|----------------|--------------|
| 000000322    | 02/05/2025 | 01975                  | STAPLES BUSINESS ADVANTAGE      | ACH VENDOR PAY | \$48.23      |
| 000000323    | 02/05/2025 | 02361                  | THE SOURCE INDUSTRIES           | ACH VENDOR PAY | \$787.95     |
| 000000324    | 02/05/2025 | 02362                  | EQUIFAX INFORMATION SERVICES    | ACH VENDOR PAY | \$63.02      |
| 000000325    | 02/05/2025 | 02920                  | AMAZON CAPITAL SERVICES         | ACH VENDOR PAY | \$2,767.40   |
| 000000326    | 02/05/2025 | deep, matthew          | DEEP, MATTHEW                   | ACH VENDOR PAY | \$142.80     |
| 000000327    | 02/05/2025 | people check           | PEOPLE CHECK LLC                | ACH VENDOR PAY | \$124.00     |
| 000000328    | 02/05/2025 | 02981                  | CHAPMAN, ADAM                   | ACH VENDOR PAY | \$235.00     |
| 000000329    | 02/05/2025 | 02536                  | SHELLY MATERIALS INC            | ACH VENDOR PAY | \$1,261.93   |
| 000000330    | 02/05/2025 | boot barn              | BOOT BARN INC.                  | ACH VENDOR PAY | \$723.99     |
| 000000331    | 02/05/2025 | 00019                  | BARBERTON LAUNDRY AND CLEANING  | ACH VENDOR PAY | \$194.34     |
| 000000332    | 02/05/2025 | 00278                  | WESTERN RESERVE PSYCHOLOGICAL   | ACH VENDOR PAY | \$750.00     |
| 000000333    | 02/05/2025 | 00709                  | ALCO-CHEM INC                   | ACH VENDOR PAY | \$591.93     |
| 000000334    | 02/05/2025 | 01414                  | OHIO BILLING INC                | ACH VENDOR PAY | \$2,840.00   |
| 000000335    | 02/05/2025 | charter communicati    | CHARTER COMMUNICATION - INTERNE | ACH VENDOR PAY | \$431.90     |
| 000000336    | 02/05/2025 | 00307                  | MERRICK ENTERPRISES             | ACH VENDOR PAY | \$105.80     |
| 000000337    | 02/05/2025 | 00312                  | EXIT 11 TRUCK TIRE SERVICE      | ACH VENDOR PAY | \$568.00     |
| 000000338    | 02/05/2025 | 00745                  | CUYAHOGA LANDMARK INC           | ACH VENDOR PAY | \$10,332.99  |
| 000000339    | 02/05/2025 | 00836                  | GENERATOR SYSTEMS LLC           | ACH VENDOR PAY | \$2,617.10   |
| 000000340    | 02/05/2025 | 01863                  | MASTHEAD HOLDINGS LLC           | ACH VENDOR PAY | \$7.39       |
| 000000341    | 02/05/2025 | 02558                  | HUMPHRYS, SEAN                  | ACH VENDOR PAY | \$91.40      |
| 000000342    | 02/05/2025 | classical construction | CLASSICAL CONSTRUCTION LLC      | ACH VENDOR PAY | \$128,092.50 |
| 000000343    | 02/05/2025 | 02376                  | I2C TECHNOLOGIES                | ACH VENDOR PAY | \$11,294.00  |
| 000000344    | 02/05/2025 | forerunner technologi  | FORERUNNER TECHNOLOGIES INC     | ACH VENDOR PAY | \$710.95     |
| 000000345    | 02/05/2025 | 02861                  | SINOPOLI, VITO                  | ACH VENDOR PAY | \$55.00      |
| Grand Total: |            |                        | Number Of Checks: 24            |                | \$164,837.62 |

**Bath Township**  
**Check Register**

**10154**

| Check Number | Check Date | Vendor Code | Vendor Name             | Payment Type    | Amount     |
|--------------|------------|-------------|-------------------------|-----------------|------------|
| 000065134    | 02/11/2025 | 02920       | AMAZON CAPITAL SERVICES | Checks for 0001 | \$1,399.68 |
| Grand Total: |            |             | Number Of Checks: 1     |                 | \$1,399.68 |

# Bath Township Check Register

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| Check Number | Check Date | Vendor Code            | Vendor Name                    | Payment Type    | Amount      |
|--------------|------------|------------------------|--------------------------------|-----------------|-------------|
| 000065109    | 02/10/2025 | 00993                  | AKRON PUBLIC UTILITIES BUREAU  | Checks for 0001 | \$349.70    |
| 000065110    | 02/10/2025 | 01551                  | AKRON UNIFORMS                 | Checks for 0001 | \$769.91    |
| 000065111    | 02/10/2025 | 00490                  | ASAP DOOR COMPANY              | Checks for 0001 | \$266.00    |
| 000065112    | 02/10/2025 | at&t mobility national | AT&T MOBILITY II, LLC          | Checks for 0001 | \$284.40    |
| 000065113    | 02/10/2025 | 01588                  | BATH TRACTOR                   | Checks for 0001 | \$92.60     |
| 000065114    | 02/10/2025 | 00069                  | COPLEY TOWNSHIP TRUSTEES       | Checks for 0001 | \$403.62    |
| 000065115    | 02/10/2025 | 00236                  | GALLS INC                      | Checks for 0001 | \$415.97    |
| 000065116    | 02/10/2025 | genuine parts compa    | GENUINE PARTS COMPANY INC      | Checks for 0001 | \$535.33    |
| 000065117    | 02/10/2025 | 00794                  | GVS SAFETY SUPPLIES INC        | Checks for 0001 | \$167.40    |
| 000065118    | 02/10/2025 | select painting        | SELECT PAINTING                | Checks for 0001 | \$1,873.00  |
| 000065119    | 02/10/2025 | 00094                  | INTL ASSOC OF FIRE CHIEFS      | Checks for 0001 | \$372.08    |
| 000065120    | 02/10/2025 | 00932                  | KOORSEN FIRE & SECURITY INC    | Checks for 0001 | \$847.35    |
| 000065121    | 02/10/2025 | 00111                  | MONTROSE FORD                  | Checks for 0001 | \$846.32    |
| 000065122    | 02/10/2025 | 02093                  | OHIO CEMETERY ASSOCIATION      | Checks for 0001 | \$100.00    |
| 000065123    | 02/10/2025 | 00812                  | PARKER TRUCK & TRAILER         | Checks for 0001 | \$400.20    |
| 000065124    | 02/10/2025 | 00731                  | POLY TECH ASSOC INC            | Checks for 0001 | \$730.00    |
| 000065125    | 02/10/2025 | 00631                  | QUADIENT FINANCE USA INC       | Checks for 0001 | \$242.49    |
| 000065126    | 02/10/2025 | 02210                  | RICHFIELD AUTO PARTS           | Checks for 0001 | \$20.45     |
| 000065127    | 02/10/2025 | RUMPKE WASTE &         | RUMPKE OF NORTHERN OHIO INC    | Checks for 0001 | \$78.20     |
| 000065128    | 02/10/2025 | 02181                  | STUVER SPRING CO               | Checks for 0001 | \$1,165.00  |
| 000065129    | 02/10/2025 | kristen m scalise      | SUMMIT COUNTY FISCAL OFFICE    | Checks for 0001 | \$940.78    |
| 000065130    | 02/10/2025 | treas of state of ohio | TREASURER OF STATE OF OHIO     | Checks for 0001 | \$3,600.00  |
| 000065131    | 02/10/2025 | 01420                  | UNITED RENTALS                 | Checks for 0001 | \$192.00    |
| 000065132    | 02/10/2025 | 00967                  | WHEATLEY ROAD AUTO SERVICE CEN | Checks for 0001 | \$242.79    |
| 000065133    | 02/10/2025 | 03041                  | ZOLLINGER SAND & GRAVEL        | Checks for 0001 | \$60.00     |
| Grand Total: |            |                        | Number Of Checks: 25           |                 | \$14,995.59 |

**Bath Township**  
**Check Register**

**10156**

| Check Number | Check Date | Vendor Code | Vendor Name         | Payment Type       | Amount     |
|--------------|------------|-------------|---------------------|--------------------|------------|
| 0000000593   | 02/05/2025 | 00166       | ENBRIDGE GAS OHIO   | EFT for 0001-TRUST | \$4,384.33 |
| Grand Total: |            |             | Number Of Checks: 1 |                    | \$4,384.33 |

# Encumbrance Detail by Purchase Order Number

Date Range: 1/1/2025 to 2/10/2025  
 Account Range: 101-00-000-1-1-1010 to 999-00-000-9-5-0053  
 Purchase Order Range: 2025-00286 to 2025-00324

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 |
|-------------------|-----------------------|-------------------------------------|-------------|--------------|--------------------|-------------|-------------|
| 2025-00286        | HUNTINGTON MASTERCARD |                                     |             | 01/28/2025   |                    |             |             |
| 2025-00286 1      | 210-14-220-5-7-4210   | Book for Lt. Chris Null Fire Office | Open        |              | \$150.00           | \$150.00    | \$0.00      |
| 2025-00286 Total: |                       |                                     |             |              | \$150.00           | \$150.00    | \$0.00      |
| 2025-00287        | UNIVERSITY OF AKRON   |                                     |             | 01/28/2025   |                    |             |             |
| 2025-00287 1      | 210-14-220-5-7-4210   | Lt. Chris Null / Fire Officer 3/4   | Open        |              | \$700.00           | \$700.00    | \$0.00      |
| 2025-00287 Total: |                       |                                     |             |              | \$700.00           | \$700.00    | \$0.00      |
| 2025-00288        | HUNTINGTON MASTERCARD |                                     |             | 01/28/2025   |                    |             |             |
| 2025-00288 1      | 209-14-210-5-7-4210   | Registration for Detective Legal    | Open        |              | \$380.00           | \$380.00    | \$0.00      |
| 2025-00288 Total: |                       |                                     |             |              | \$380.00           | \$380.00    | \$0.00      |
| 2025-00289        | HUNTINGTON MASTERCARD |                                     |             | 01/28/2025   |                    |             |             |
| 2025-00289 1      | 101-13-111-5-7-4210   | SHRM - Membership Renewal 2         | Received    |              | \$264.00           | \$264.00    | \$0.00      |
| 2025-00289 Total: |                       |                                     |             |              | \$264.00           | \$264.00    | \$0.00      |
| 2025-00290        | KONSTAND, ROBERT G.   |                                     |             | 01/28/2025   |                    |             |             |
| 2025-00290 1      | 101-13-111-5-4-2110   | Legal Services 1.1.24-12.31.24      | Open        |              | \$47,381.25        | \$47,381.25 | \$0.00      |
| 2025-00290 Total: |                       |                                     |             |              | \$47,381.25        | \$47,381.25 | \$0.00      |
| 2025-00291        | UNITED RENTALS        |                                     |             | 01/28/2025   |                    |             |             |
| 2025-00291 1      | 101-13-112-5-3-2020   | Portable Restroom Rental for 44     | Open        |              | \$1,350.00         | \$1,350.00  | \$0.00      |
| 2025-00291 Total: |                       |                                     |             |              | \$1,350.00         | \$1,350.00  | \$0.00      |

**Encumbrance Detail by Purchase Order Number**

**10158**

| PO Number - Line  | Account                        | Line Description                  | Line Status | Created Date | Encumbered Balance | Line Amount | Paid Amount |
|-------------------|--------------------------------|-----------------------------------|-------------|--------------|--------------------|-------------|-------------|
| 2025-00292        | DRIVE TEAM AKRON LLC           |                                   |             | 01/28/2025   |                    |             |             |
| 2025-00292 1      | 209-14-210-5-7-4210            | Registration for Pursuit Operatio | Open        |              | \$295.00           | \$295.00    | \$0.00      |
| 2025-00292 Total: |                                |                                   |             |              | \$295.00           | \$295.00    | \$0.00      |
| 2025-00293        | CHAPMAN, ADAM                  |                                   |             | 01/28/2025   |                    |             |             |
| 2025-00293 1      | 209-14-210-5-7-4210            | Reimbursement for mileage and     | Open        |              | \$145.00           | \$145.00    | \$0.00      |
| 2025-00293 Total: |                                |                                   |             |              | \$145.00           | \$145.00    | \$0.00      |
| 2025-00294        | OHIO PEACE OFFICERS TRAINING A |                                   |             | 01/28/2025   |                    |             |             |
| 2025-00294 1      | 209-14-210-5-7-4210            | Registration for Shotgun Instruct | Open        |              | \$475.00           | \$475.00    | \$0.00      |
| 2025-00294 Total: |                                |                                   |             |              | \$475.00           | \$475.00    | \$0.00      |
| 2025-00295        | CHAPMAN, ADAM                  |                                   |             | 01/28/2025   |                    |             |             |
| 2025-00295 1      | 209-14-210-5-7-4210            | Reimbursement for meals during    | Open        |              | \$75.00            | \$75.00     | \$0.00      |
| 2025-00295 Total: |                                |                                   |             |              | \$75.00            | \$75.00     | \$0.00      |
| 2025-00296        | HUNTINGTON MASTERCARD          |                                   |             | 01/28/2025   |                    |             |             |
| 2025-00296 1      | 209-14-210-5-7-4210            | Fuel for out-of-town trainings.   | Open        |              | \$200.00           | \$200.00    | \$0.00      |
| 2025-00296 Total: |                                |                                   |             |              | \$200.00           | \$200.00    | \$0.00      |
| 2025-00297        | HUNTINGTON MASTERCARD          |                                   |             | 01/28/2025   |                    |             |             |
| 2025-00297 1      | 209-14-210-5-7-4210            | Lodging - Chapman TR-25-PD09      | Open        |              | \$375.00           | \$375.00    | \$0.00      |
| 2025-00297 Total: |                                |                                   |             |              | \$375.00           | \$375.00    | \$0.00      |
| 2025-00298        | OHIO PEACE OFFICERS TRAINING A |                                   |             | 01/28/2025   |                    |             |             |
| 2025-00298 1      | 209-14-210-5-7-4210            | Registration Red Dot Sight Instru | Open        |              | \$475.00           | \$475.00    | \$0.00      |
| 2025-00298 Total: |                                |                                   |             |              | \$475.00           | \$475.00    | \$0.00      |
| 2025-00299        | OHIO PEACE OFFICERS TRAINING A |                                   |             | 01/28/2025   |                    |             |             |
| 2025-00299 1      | 209-14-210-5-7-4210            | Registration Semi-Automatic Pist  | Open        |              | \$1,100.00         | \$1,100.00  | \$0.00      |
| 2025-00299 Total: |                                |                                   |             |              | \$1,100.00         | \$1,100.00  | \$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 |
|-------------------|-----------------------------|-------------------------------|-------------|--------------|--------------------|-------------|-------------|
| 2025-00300        | KOORSEN FIRE & SECURITY INC |                               |             | 01/28/2025   |                    |             |             |
| 2025-00300 1      | 204-15-340-5-3-2040         | Extinguisher Services         | Open        |              | \$1,000.00         | \$1,000.00  | \$0.00      |
| 2025-00300 2      | 101-13-112-5-4-2320         | Extinguisher Services         | Open        |              | \$2,000.00         | \$2,000.00  | \$0.00      |
| 2025-00300 Total: |                             |                               |             |              | \$3,000.00         | \$3,000.00  | \$0.00      |
| 2025-00301        | INTL ASSOC OF FIRE CHIEFS   |                               |             | 01/28/2025   |                    |             |             |
| 2025-00301 1      | 210-14-220-5-7-4210         | Annual membership Chief Camp  | Received    |              | \$372.08           | \$372.08    | \$372.08    |
| 2025-00301 Total: |                             |                               |             |              | \$372.08           | \$372.08    | \$372.08    |
| 2025-00302        | SINOPOLI, VITO              |                               |             | 01/28/2025   |                    |             |             |
| 2025-00302 1      | 101-13-111-5-7-4210         | FAA DRONE ZONE REGISTRA       | Received    |              | \$5.00             | \$5.00      | \$5.00      |
| 2025-00302 Total: |                             |                               |             |              | \$5.00             | \$5.00      | \$5.00      |
| 2025-00303        | SUMMIT COUNTY FISCAL OFFICE |                               |             | 01/28/2025   |                    |             |             |
| 2025-00303 1      | 101-13-111-5-7-6010         | PROPERTY TAX BILL PARCEL      | Received    |              | \$700.00           | \$700.00    | \$688.22    |
| 2025-00303 Total: |                             |                               |             |              | \$700.00           | \$700.00    | \$688.22    |
| 2025-00304        | SINOPOLI, VITO              |                               |             | 01/28/2025   |                    |             |             |
| 2025-00304 1      | 101-13-111-5-7-6020         | PASTRY TRAY FOR QRTRLY S      | Received    |              | \$50.00            | \$50.00     | \$50.00     |
| 2025-00304 Total: |                             |                               |             |              | \$50.00            | \$50.00     | \$50.00     |
| 2025-00305        | QUADIENT FINANCE USA INC    |                               |             | 01/28/2025   |                    |             |             |
| 2025-00305 1      | 101-13-111-5-4-3600         | Postage Meter Refill          | Open        |              | \$800.00           | \$800.00    | \$242.49    |
| 2025-00305 Total: |                             |                               |             |              | \$800.00           | \$800.00    | \$242.49    |
| 2025-00306        | WINTER EQUIPMENT CO         |                               |             | 01/28/2025   |                    |             |             |
| 2025-00306 1      | 204-20-340-5-5-7130         | Plow Parts                    | Open        |              | \$7,000.00         | \$7,000.00  | \$0.00      |
| 2025-00306 Total: |                             |                               |             |              | \$7,000.00         | \$7,000.00  | \$0.00      |
| 2025-00307        | HUMPHRYS, SEAN              |                               |             | 01/28/2025   |                    |             |             |
| 2025-00307 1      | 204-15-340-5-7-6650         | CDL Drivers License Reimburse | Received    |              | \$91.40            | \$91.40     | \$91.40     |
| 2025-00307 Total: |                             |                               |             |              | \$91.40            | \$91.40     | \$91.40     |

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 |
|-----------------|----------------------------|--------------------------------|-------------|--------------|--------------------|-------------|-------------|
| 2025-00308      | HUNTINGTON MASTERCARD      |                                |             | 02/05/2025   |                    |             |             |
| 2025-00308 1    | 101-13-111-5-7-6020        | AATRIX FILING FEES FOR W2s     | Open        |              | \$115.00           | \$115.00    | \$0.00      |
| 2025-00308      | Total:                     |                                |             |              | \$115.00           | \$115.00    | \$0.00      |
| 2025-00309      | AMAZON CAPITAL SERVICES    |                                |             | 02/05/2025   |                    |             |             |
| 2025-00309 1    | 204-15-340-5-4-3910        | 1st QTR Parts & Supplies Rds   | Open        |              | \$400.00           | \$400.00    | \$0.00      |
| 2025-00309 2    | 101-13-112-5-4-3910        | 1st QTR Parts & Supplies BCB   | Open        |              | \$500.00           | \$500.00    | \$0.00      |
| 2025-00309      | Total:                     |                                |             |              | \$900.00           | \$900.00    | \$0.00      |
| 2025-00310      | HUNTINGTON MASTERCARD      |                                |             | 02/05/2025   |                    |             |             |
| 2025-00310 1    | 210-20-220-5-5-7130        | Ice Rescue Sling               | Open        |              | \$250.00           | \$250.00    | \$0.00      |
| 2025-00310      | Total:                     |                                |             |              | \$250.00           | \$250.00    | \$0.00      |
| 2025-00311      | OHIO CEMETERY ASSOCIATION  |                                |             | 02/05/2025   |                    |             |             |
| 2025-00311 1    | 205-16-410-5-4-6020        | Annual Membership Fee          | Received    |              | \$100.00           | \$100.00    | \$100.00    |
| 2025-00311      | Total:                     |                                |             |              | \$100.00           | \$100.00    | \$100.00    |
| 2025-00312      | KIESLERS POLICE SUPPLY     |                                |             | 02/05/2025   |                    |             |             |
| 2025-00312 1    | 209-14-210-5-7-6020        | Ammunition for PD.             | Open        |              | \$8,599.70         | \$8,599.70  | \$0.00      |
| 2025-00312      | Total:                     |                                |             |              | \$8,599.70         | \$8,599.70  | \$0.00      |
| 2025-00313      | ZOLLINGER SAND & GRAVEL    |                                |             | 02/05/2025   |                    |             |             |
| 2025-00313 1    | 212-18-510-5-3-2020        | Park Services                  | Open        |              | \$500.00           | \$500.00    | \$0.00      |
| 2025-00313      | Total:                     |                                |             |              | \$500.00           | \$500.00    | \$0.00      |
| 2025-00314      | ZOLLINGER SAND & GRAVEL    |                                |             | 02/05/2025   |                    |             |             |
| 2025-00314 1    | 204-15-340-5-3-2040        | Road Services                  | Open        |              | \$500.00           | \$500.00    | \$0.00      |
| 2025-00314      | Total:                     |                                |             |              | \$500.00           | \$500.00    | \$0.00      |
| 2025-00315      | NATL FIRE PROTECTION ASSOC |                                |             | 02/05/2025   |                    |             |             |
| 2025-00315 1    | 210-14-220-5-7-4210        | Annual Membership Asst Chief R | Open        |              | \$225.00           | \$225.00    | \$0.00      |
| 2025-00315      | Total:                     |                                |             |              | \$225.00           | \$225.00    | \$0.00      |

**Encumbrance Detail by Purchase Order Number**

**10161**

| PO Number - Line | Account                                 | Line Description                   | Line Status | Created Date | Encumbered Balance | Line Amount | Paid Amount |
|------------------|---|------------------------------------|-------------|--------------|--------------------|-------------|-------------|
| 2025-00316       | SUMMIT COUNTY FISCAL OFFICER            |                                    |             | 02/05/2025   |                    |             |             |
| 2025-00316 1     | 684-14-210-5-7-6020                     | Aurelian AI Implementation for N   | Open        |              | \$10,000.00        | \$10,000.00 | \$0.00      |
| 2025-00316       | Total:                                  |                                    |             |              | \$10,000.00        | \$10,000.00 | \$0.00      |
| 2025-00317       | HALL PUBLIC SAFETY CO                   |                                    |             | 02/05/2025   |                    |             |             |
| 2025-00317 1     | 209-20-210-5-5-7120                     | Install and removal of equipment   | Open        |              | \$850.00           | \$850.00    | \$0.00      |
| 2025-00317       | Total:                                  |                                    |             |              | \$850.00           | \$850.00    | \$0.00      |
| 2025-00318       | COPLEY TOWNSHIP TRUSTEES                |                                    |             | 02/05/2025   |                    |             |             |
| 2025-00318 1     | 210-14-221-5-7-2070                     | Sta 2 - Salting and Plowing 2024   | Received    |              | \$403.62           | \$403.62    | \$403.62    |
| 2025-00318       | Total:                                  |                                    |             |              | \$403.62           | \$403.62    | \$403.62    |
| 2025-00319       | MONTROSE FORD                           |                                    |             | 02/05/2025   |                    |             |             |
| 2025-00319 1     | 209-20-210-5-5-7120                     | One unmarked 2025 Ford Interce     | Open        |              | \$47,367.00        | \$47,367.00 | \$0.00      |
| 2025-00319       | Total:                                  |                                    |             |              | \$47,367.00        | \$47,367.00 | \$0.00      |
| 2025-00320       | SUMMIT COUNTY FISCAL OFFICE             |                                    |             | 02/05/2025   |                    |             |             |
| 2025-00320 1     | 210-14-221-5-7-2070                     | Sta 2 - 1st half 2024 property ass | Received    |              | \$252.56           | \$252.56    | \$252.56    |
| 2025-00320       | Total:                                  |                                    |             |              | \$252.56           | \$252.56    | \$252.56    |
| 2025-00321       | WESTERN RESERVE PSYCHOLOGICAL ASSOC INC |                                    |             | 02/05/2025   |                    |             |             |
| 2025-00321 1     | 210-14-220-5-4-1660                     | Psychological testing for 3 PT Fir | Open        |              | \$2,250.00         | \$2,250.00  | \$0.00      |
| 2025-00321       | Total:                                  |                                    |             |              | \$2,250.00         | \$2,250.00  | \$0.00      |
| 2025-00322       | POLY TECH ASSOC INC                     |                                    |             | 02/05/2025   |                    |             |             |
| 2025-00322 1     | 210-14-220-5-4-1660                     | Polygraph testing for 3 PT Fire C  | Open        |              | \$1,095.00         | \$1,095.00  | \$0.00      |
| 2025-00322       | Total:                                  |                                    |             |              | \$1,095.00         | \$1,095.00  | \$0.00      |
| 2025-00323       | HUNTINGTON MASTERCARD                   |                                    |             | 02/05/2025   |                    |             |             |
| 2025-00323 1     | 101-20-112-5-5-7210                     | Paint Supplies                     | Open        |              | \$600.00           | \$600.00    | \$0.00      |
| 2025-00323       | Total:                                  |                                    |             |              | \$600.00           | \$600.00    | \$0.00      |

**Encumbrance Detail by Purchase Order Number**

**10162**

| PO Number -Line   | Account                 | Line Description             | Line Status | Created Date | Encumbered Balance | Line Amount  | Paid Amount |
|-------------------|-------------------------|------------------------------|-------------|--------------|--------------------|--------------|-------------|
| 2025-00324        | AMAZON CAPITAL SERVICES |                              |             | 02/05/2025   |                    |              |             |
| 2025-00324 1      | 210-14-220-5-4-2350     | 2 Kussmaul Auto Eject Covers | Open        |              | \$120.00           | \$120.00     | \$0.00      |
| 2025-00324 Total: |                         |                              |             |              | \$120.00           | \$120.00     | \$0.00      |
| Grand Total:      |                         |                              |             |              | \$139,511.61       | \$139,511.61 | \$2,205.37  |

\* Pending Payment Requests