

**CALL TO ORDER**

**PLEDGE OF ALLEGIANCE**

**WELCOME**

The purpose of this meeting is to conduct the business of the Bath Township. At the end of the meeting there is time for citizen comment.

**APPOINTMENT OF FISCAL OFFICER PRO-TEM**

**APPROVAL OF AGENDA**

**FISCAL OFFICER – Sharon A. Troike**

1. Approval of December 28, 2009 Settlement Meeting Minutes (Goodrich, Jenkins, and Nelson)
2. Request approval of Requisitions and Regular Purchase Orders 2010050184 through 2010050246 and payments totaling \$149,965.91. Roll Call.
3. Request approval of intra-fund transfers in the amount of \$4,850.
4. Correspondence, Board, Commission, and Committee logs are available for public view.

**DEPARTMENT HEADS AND ADMINISTRATORS**

**Police Chief Michael McNeely**

**Report**

**Recommendations-None**

**Fire Chief James Paulett**

**Report**

**Recommendations-None**

**Service Director Bob Wilson**

**Report**

**Recommendations:**

1. Motion to extend the Gardiner Trane HVAC maintenance contract for one year effective February 1, 2010 through January 31, 2011 in the amount of \$19,000.

**Zoning Inspector/Administrator William Funk**

**Report**

**Recommendations-None**

**Assistant Service Director/Park Director Michael Rorar**

**Report**

**Recommendations:**

1. Motion to post for the position of Seasonal Park Laborers for the 2010 season. The posting would be for 10 days, from February 2, 2010 to February 11, 2010. If an insufficient amount of applicants is derived from the posting then an advertisement will be placed during the weeks of February 22, and March 1, 2009 in local papers as well as local university websites and papers.

**Township Administrator William Snow**

**Report**

**Recommendations**

1. Motion to extend the solid waste contract with Landmark Disposal effective April 1, 2010 through June 30, 2011 with reduced senior citizen rates.
2. Resolution 2010-01 Amendment 1 to amend the 2010 Organizational to reflect the decrease in senior citizen rates.
3. Motion to renew the software licensing contract #2009-03 with Software Solutions Incorporated (SSI) in the amount of \$7,332.40 from February 1, 2010 to January 31, 2011.
4. Motion to appoint Nadine Clar, Ron Rett and Mike Sternasty to the Bath Trustees Advisory Council for the term concurrent with Mrs. Corbett's beginning January 1, 2010 through December 31, 2013.

**BUSINESS FROM THE BOARD**

**Trustees Becky Corbett, Elaina Goodrich, and James Nelson**

Appointment of Kathy Sidaway as an at-large member of the Bath Park Board-Trustee Goodrich

**FUTURE TRUSTEE MEETINGS AND EVENTS**

February 4, 2010	Zoning Commission-TMR	6:00 p.m.
February 4, 2010	Comprehensive Land Use Committee-TMR	6:30 p.m.
February 8, 2010	Work Session-TCR	9:30 a.m.
February 15, 2010	Legal Holiday –Offices Closed – Regular Trash Schedule	
February 16, 2010	Agenda Session-TCR	9:30 a.m.
February 16, 2010.	Board of Trustees-TMR	4:00 p.m.
February 16, 2010	Bath Water & Sewer District Board-TCR	6:00 p.m.
February 16, 2010	Board of Zoning Appeals-TMR	7:00 p.m.
February 18, 2010	Bath Park Board-Old Trail School	7:00 p.m.
February 22, 2010	Work Session-TRC	9:30 a.m.
February 22, 2010	Friends of Yellow Creek-TMR	7:00 p.m.

TCR-Trustees Conference Room (Administrative Offices) TMR-Trustees Meeting Room, lower level, Bath Center  
 HBTH-Historic Bath Town Hall

***Future Events~***

*"Connecting to the Past-The Busy Life of the Farm Wife" - Bath Township Museum  
 Sunday 1-4 p.m.-Monday and Wednesday 9-11:30 a.m. through February 2010*

Public invited to attend the Bath Police Department's Roll-Call on Monday April 19<sup>th</sup> at 3:00 p.m. in the Police Department's training room.

**CITIZENS' COMMENTS**

- Citizens must be recognized by the Chair prior to speaking*
- Citizens will identify themselves by name and address*
- Citizens' comments will be limited to 5 minutes each*
- Citizens' comments must be addressed to the Board*
- A citizen will be called out of order only 2 times and then will be asked to leave*

**ITEMS OF INTEREST**

**THANK YOU FOR ATTENDING**

**ADJOURNMENT (time)**

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held **February 01** 20**10**

The Bath Township Board of Trustees met in the Trustees' Meeting Room on February 1, 2010, at 7:00 p.m. for the purpose of conducting the business of the Township. The President of the Board, Mrs. Elaina Goodrich, convened the meeting. Trustees present were Mrs. Elaina Goodrich and Mr. James Nelson.

**PLEDGE OF ALLEGIANCE**

**WELCOME**

**APPOINTMENT OF FISCAL OFFICER PRO-TEM**

In light of the Fiscal Officer's absence, Mr. Nelson moved to appoint Township Administrator William Snow as Fiscal Officer Pro-Tem. Mrs. Goodrich seconded the motion; the motion passed.

**APPROVAL OF THE AGENDA**

Mrs. Goodrich requested approval of the agenda. Mr. Nelson moved, and Mrs. Goodrich seconded a motion to approve the agenda; the motion passed.

**FISCAL OFFICER PRO-TEM, William Snow**

The Fiscal Officer Pro-Tem requested, and Mr. Nelson moved, to approve the December 28, 2009 Settlement Meeting minutes. Mrs. Goodrich seconded the motion; the motion passed.

The Fiscal Officer Pro-Tem requested, and Mr. Nelson moved, to approve requisitions and regular purchase orders 2010-05-0184 through 2010-05-0246, and payments totaling \$149,965.91. Mrs. Goodrich seconded the motion and the Fiscal Officer called the roll; all aye, the motion passed.

The Fiscal Officer Pro-Tem requested, and Mr. Nelson moved, to approve intra-fund transfers in the amount of \$4,850.00. Mrs. Goodrich seconded the motion; the motion passed.

The Fiscal Officer Pro-Tem announced Correspondence, Board, Commission, and Committee logs were available for public view.

**DEPARTMENT HEADS AND ADMINISTRATORS**

**Police Chief Michael McNeely**

**Crime**

Homicide-	0	Burglary-	1	Traffic Crashes-	31
Robbery-	0	Theft-	14	Traffic Citations-	38
Rape-	1	Stolen Auto-	0	Criminal Arrests-	23
Aggravated Assault-	0	Arson-	0	Calls for Service-	480

**Training**

- Sgt. Michael Clar attended the monthly SWAT training.

**Noteworthy Incidents**

RECORD OF PROCEEDINGS

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held February 01 20 10

- Sgt. Scott Borton and Officer Grant VanFossen located a missing suicidal Barberton woman at a local hotel. Their efforts combined with Bath FD personnel saved her life.

Chief McNeely introduced the Going Green and Clean drug receptacle in the Bath Center parking lot. This is an initiative to collect unwanted and unneeded prescription medications from residents anonymously in order to reduce prescription drug abuse. Currently, Partnership for a Drug Free American estimates one of every five teens has abused prescription drugs. This initiative also reduces the possibility of prescription drugs seeping into the water table from being flushed or disposed of at land fills.

**Recommendations:** None

**Fire Chief James Paulett**

During the month of January, there were 73 emergency responses; 46 out of Station One and 26 out of Station Two. There was one dual station response.

On January 27<sup>th</sup> the SCUBA team members had to qualify by successfully completing the annual swim test. All members had to complete a 500 yard swim, an 800 yard swim with fins and snorkel, a free dive, and a 200 yard rescue of another diver while in full SCUBA gear. All members successfully completed the requirements.

The annual under Ice Dive is scheduled for February 11<sup>th</sup>. The Chief cautioned residents to be very careful of ice covered ponds and lakes throughout the township, particularly when temperatures are at or over 32 degrees Fahrenheit. If a pet or any animal falls through the ice, residents should not attempt to rescue them, but to call the fire department for assistance.

The annual fire department awards banquet was held on January 23<sup>rd</sup> at Todaro's Party Center. Two members were recognized for 45 years of service to Bath Township Fire Department, Assistant Chief Jim Hower and Firefighter Al Smesko. Firefighter Jim Brock was recognized for 40 years of service and his brother, Charlie, for 35 years.

<u>15 year awards:</u>	<u>10 year awards:</u>		<u>5 year awards:</u>
Lt. Dave Flowers	Michael Kamp	Jason Purkey	Mike Marias
Scott Forshey	Steven Kamp	Ralph Swazey	Jon Janus
	John Carney		Bruce Gordon

Phil McLean, Director of the Training Center for Fire and Hazardous Materials for the University of Akron, and a local businessman, was inducted as an honorary member of the Bath Fire Department. His history with the department started with his grandfather, Tony Ritch, who stored the first Bath Fire engine in his barn on Cleveland-Massillon Road before fire Station One was built in 1952. As a youngster, he assisted with the Bath Horse Show. He currently chairs the Ohio Fire Alliance committee and is responsible for safety and training requirements aimed at keeping all firefighters in the state well trained with an emphasis on training. For the past four years he has assisted with the Santa gift delivery program driving Santa around the township in his antique fire truck. Phil, a 1976 graduate of Revere High School, also serves as Captain on the Richfield Fire Department.

**Recommendations:** None

**Service Director Bob Wilson**

Held **February 01** 20**10**

**BUILDINGS:**

**Bath Center Building:**

1. MECO (McDonald + Co.) have replaced the emergency generator timers.
2. Gardiner Trane has made repairs to boiler #2.
3. Bath Township retains Gardiner Trane for HVAC preventative maintenance and service for the township's facilities. The contract was for one year and may be extended for two optional years if both parties jointly agree to extend at the contract price of \$19,000 per year.

**Road Building:**

Action Door has completed repairs to Service Department bay doors.

**ROADS:**

Service Department personnel are involved with ice and snow control, vehicle and building maintenance.

**CEMETERIES:**

1. Fifteen applications were received from candidates for the Cemetery Sexton position. All candidates have been interviewed. Second interviews for select candidates are beginning on Monday, February 08, 2010 and Tuesday, February 16, 2010
2. One full burial was held at Ira Cemetery during January.

**Recommendations:**

Mr. Wilson recommended, and Mr. Nelson moved, to extend the Gardiner Trane HVAC maintenance contract for one year, effective February 1, 2010 through January 31, 2011, in the amount of \$19,000.00. Mrs. Goodrich seconded the motion; the motion passed.

**Zoning Inspector/Administrator William Funk**

During the month of January 2010, five zoning permits were issued in the following categories:

Type of Permit	Number Issued
Sign	3
Residential Addition	1
Fence	1

- Fees collected totaled \$1,458.90

**Zoning Commission**

January 7, 2010 Work session: Canceled

**Board of Zoning Appeals**

January 19, 2010, Board of Zoning Appeals heard the cases as follows:

- **BZA 10-01**, David Staats, Ohio Power Softball LLC, tabled request for Conditional Use approval for a private softball field, 3680 Everett Rd., located in the R-2 district.

RECORD OF PROCEEDINGS

6778

Minutes of

REGULAR MEETING

Meeting

DAYTON LEGAL BLANK, INC. FORM NO. 10148

Held February 01 20 10

- **BZA 10-02**, Steve Coven, West Market Plaza Partnership for Jimmy John's restaurant, approved Conditional Use request for new restaurant, 3891 Medina Rd., located in the B-2 district.
- **BZA 10-03**, Jerome Ryba, Gasoline Alley, tabled Conditional Use request for a restaurant expansion, 870 N. Cleveland-Massillon Rd., located in the B-1 district.
- **BZA 10-04**, Jeff Tucker, Freedom Builders, tabled variance request for a reduction in the minimum front yard setback and a reduction in the riparian setback for the construction of a new home, 562 N. Hametown Rd., located in the R-2 district.
- **BZA 10-05**, Todd Folden, KNL Custom Homes, approved variance request for a reduction in the minimum rear yard setback for a residential addition, 4266 Ira Rd., located in the R-2 district.

Appearance Review Commission

The Commission reviewed cases as follows:

- **ARC 10-01**, Jeff Prymas, Gardner Signs for Arden Courts, recommended with comments to approve the revised proposed new monument sign, 171 N. Cleveland-Massillon Rd., located in the B-4 district.
- **ARC 10-02**, David Staats, Ohio Power Softball LLC, recommended to approve the proposed softball field, 3860 Everett Rd., located in the R-2 district.
- **ARC 10-03**, Steven Coven, West Market Plaza Partnership for Jimmy John's restaurant, recommended to approve the new restaurant with the condition that the applicant shall return with detailed signage upon approvals, 3891 Medina Rd., located in the B-2 district.
- **ARC 10-04**, Jerome Ryba, Gasoline Alley, recommended to approve the concept drawings for a restaurant expansion with the condition that the applicant shall return with detailed drawing upon approvals, 870 N. Cleveland-Massillon Rd., located in the B-1 district.
- **ARC 10-05**, Greg Harris, Robek's Fruit Smoothies and Healthy Treats, tabled review for proposed new tenant, 3757 W. Market St., located in the B-1 district.

Recommendations: None

Parks Administrator Michael Rorar

**PARKS SYSTEM REPORTS:**

**GENERAL PARK INFORMATION**

- The 2010 Equestrian Permits have gone out. If someone is interested in an Equestrian Permit please contact Mike Rorar at 330-666-4007.
- Thirty percent of the Field Requests have been received for the 2009 Park Season.
- Park personnel are in the process of fabricating park benches and picnic tables.
- Park personnel are also in the process of rehabbing the park entrance signs, starting with the Bath Nature Preserve.

Recommendations:

Mr. Rorar recommended, and Mr. Nelson moved, to post for the position of Seasonal Park Laborers for the 2010 season, for 10 days, from February 2, 2010 to February 11, 2010. Mrs. Goodrich seconded the motion; the motion passed.

Township Administrator William Snow

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held **February 01** **10**  
**20**

**2010 Litter Cleanup Grant**

Mr. Snow reported Bath Township received notification that the 2010 Litter Cleanup Grant had been awarded for the Project Pride program in Bath Township. The total amount available to Bath is \$1,410.

**Recommendations:**

Mr. Snow recommended, and Mr. Nelson moved, to extend the solid waste contract with Landmark Disposal, effective April 1, 2010 through June 30, 2011 with reduced senior citizens' rates. Mrs. Goodrich seconded the motion; the motion passed.

Mr. Snow requested the Trustees consider Resolution 2010-01 Amendment 1.

Mr. Nelson presented the following Resolution and moved its adoption.

**RESOLUTION NO. 2010-01 AMENDMENT 01  
TO AMEND THE 2010 ORGANIZATIONAL**

**WHEREAS**, the Bath Township Organizational Resolution 2010-01 was adopted on December 28, 2009; and

**NOW THEREFORE BE IT RESOLVED** by the Board of Trustees of Bath Township, County of Summit, State of Ohio, that Organizational Resolution 2010-01, be amended to reflect the decrease in Senior Citizen rates for Solid Waste Removal in G. Solid Waste District, #1, Senior Rate Curbside from \$42.75 to \$39.75 and Senior Rate Garage Door service from \$76.50 to \$73.50.

Resolution seconded by Mrs. Goodrich for discussion.

The Fiscal Officer called the roll:

Mrs. Corbett, Absent

Mrs. Goodrich, Aye

Mr. Nelson, Aye

**Resolution Adopted**

Mr. Snow recommended, and Mr. Nelson moved, to renew the software licensing contract #2009-03 with Software Solutions Incorporated (SSI) in the amount of \$7,332.40 from February 1, 2010 to January 31, 2011. Mrs. Goodrich seconded the motion; the motion passed.

Mr. Snow recommended on behalf of Trustee Becky Corbett who was absent, and Mr. Nelson moved, to appoint Nadine Clar, Ron Rett, and Mike Sternasty to the Bath Trustees' Advisory Council concurrent with Mrs. Corbett's term, beginning January 1, 2010 through December 31, 2013. Mrs. Goodrich seconded the motion; the motion passed.

**BUSINESS FROM THE BOARD**

**Trustees Elaina Goodrich, Becky Corbett, and James Nelson**

Mrs. Goodrich moved to appoint Kathy Sidaway as an at-large member of the Bath Park Board. Mr. Nelson seconded the motion; the motion passed.

**FUTURE TRUSTEE MEETINGS AND EVENTS**

February 4, 2010

Zoning Commission-TMR

6:00 p.m.

RECORD OF PROCEEDINGS  
REGULAR MEETING

6780

Minutes of

Meeting

DAYTON LEGAL BLANK, INC. FORM NO. 10148

Held **February 01** 20 **10**

February 4, 2010	Comprehensive Land Use Committee-TMR	6:30 p.m.
February 8, 2010	Work Session-TCR	9:30 a.m.
February 15, 2010	Legal Holiday -Offices Closed - Regular Trash Schedule	
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February 22, 2010	Friends of Yellow Creek-TMR	7:00 p.m.

*Future Events~*

*"Connecting to the Past-The Busy Life of the Farm Wife" - Bath Township Museum  
Sunday 1-4 p.m.-Monday and Wednesday 9-11:30 a.m. through February 2010*

TCR-Trustees Conference Room (Administrative Offices)  
TMR-Trustees Meeting Room, lower level, Bath Center  
HBTH-Historic Bath Town Hall

**CITIZENS' COMMENTS**

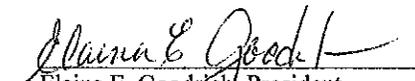
There were no citizens' comments.

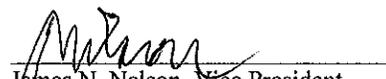
**ITEMS OF INTEREST**

Mrs. Goodrich announced the Bath Quarterly has been completed and should be in the mail shortly.

**ADJOURNMENT**

There being no further business before the Board, the meeting was adjourned at 7:25 p.m.

  
Elaina E. Goodrich, President  
Bath Township Board of Trustees

  
James N. Nelson, Vice President  
Bath Township Board of Trustees

\_\_\_\_\_  
Absent  
Becky Corbett  
Bath Township Board of Trustees

  
William E. Snow  
Fiscal Officer, Pro Tem  
Date: February 1, 2010  
Bath Township Board of Trustees

**RECORD OF PROCEEDINGS**

6781

Minutes of

**REGULAR MEETING**

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 19149

Held **February 01**

**10**  
20

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# RECORD OF PROCEEDINGS

Minutes of \_\_\_\_\_

Meeting \_\_\_\_\_

DAYTON LEGAL BLANK, INC. FORM NO. 10148

Held \_\_\_\_\_

20 \_\_\_\_\_

**BATH TOWNSHIP BOARD OF TRUSTEES  
CORRESPONDENCE LOG**

Dates: January 20, 2010 through February 1, 2010

DATE	RECEIVED FROM	SUBJECT MATTER	REFERRED TO:
1) 01-22-10	Northeast Ohio Regional Sewer District (NEORSD)	Received notification that the board of trustees of NEORSD unanimously adopted Title V-Stormwater Management Code at their January 7, 2010 meeting. They also filed an action with the Cuyahoga County Common Pleas Court in the form of a Complaint for Declaratory Relief, or in the Alternative, Petition for Order Permitting Amendment to Petition. Bath Township was named as a party to the action and a summons has been received.	Board of Trustees Fiscal Officer Administrator
2) 01-25-10	Metro Regional Transit Authority 416 Kenmore Blvd Akron OH 44301	Received the monthly meeting agenda scheduled January 26 <sup>th</sup> at 8:00 a.m. in the First Floor Conference Training Room.	Board of Trustees Fiscal Officer Administrator
3) 01-25-10	Humane Society of Greater Akron Karen E. Conklin, Executive Director	Received notification that the Humane Society of Greater Akron will begin to charge a flat rate fee of \$90 per animal for their services to help with the care of the animals. In 2009, three cats and six dogs came from Bath. Ms. Conklin will be sending a detailed billing statement that includes the addresses.	Board of Trustees Fiscal Officer Administrator
4) 01-28-10	Dominion East Ohio Gas 1201 East 55 <sup>th</sup> Street PO Box 5759 Cleveland OH 44101-0759	Received notification the Public Utilities Commission of Ohio has approved Dominion East Ohio's use of an automatic adjustment mechanism known as the AMR Cost Recovery Charge to allow Dominion to recover certain costs associated with deploying Automatic Meter Reading technology throughout its service territory.	Board of Trustees Fiscal Officer Administrator
5) 01-28-10	David Marguard, P.E., P.S. Director of Environmental Services Summit County	Received a copy of a letter Mr. Marguard sent to Mr. Mike McGlinchy, City of Akron Public Utilities Manager, regarding Akron's change in sewer rates.	Board of Trustees Fiscal Officer Administrator
6) 1-29-10	Victor Biasella 4165 W Bath Road Akron OH 44333	Mrs. Goodrich received a letter from Mr. Biasella with informational items and a request for more information from the township.	Board of Trustees Fiscal Officer Administrator

March 2, 2010  
2:55 PM

AT Check Report By Check No

AS OF: 02/02/2010

STARTING CHECK NO:0000040673      ENDING CHECK NO:0000040729  
 STARTING DATE :                      ENDING DATE : 12/31/9999  
 TRUSTEES PRIMARY ACCOUNT

NUMBER	DATE	VENDOR NUMBER AND NAME	AMOUNT	STATUS	BATCH CASHED DATE
* 0000040673	02/01/2010	4NXPRT SYSTEMS	215.00	OUTSTANDING	2376
0000040674	02/01/2010	A A BLUEPRINT	10000.00	OUTSTANDING	2376
0000040675	02/01/2010	AKRON GENERAL MEDICAL CEN	168.59	OUTSTANDING	2376
0000040676	02/01/2010	AMOS DATA SYSTEMS INC	3634.00	OUTSTANDING	2376
0000040677	02/01/2010	ANTHEM	83492.03	OUTSTANDING	2376
0000040678	02/01/2010	AULTICARE	327.95	OUTSTANDING	2376
0000040679	02/01/2010	BATH PLUMBING COMPANY LLC	172.25	OUTSTANDING	2376
0000040680	02/01/2010	BOUND TREE MEDICAL LLC	153.23	OUTSTANDING	2376
0000040681	02/01/2010	BP OIL COMPANY (CREDIT CA	294.59	OUTSTANDING	2376
0000040682	02/01/2010	BRIDGESTONE	83.98	OUTSTANDING	2376
0000040683	02/01/2010	CARGILL INC	12087.58	OUTSTANDING	2376
0000040684	02/01/2010	COPILEY TOWNSHIP	2073.83	OUTSTANDING	2376
0000040685	02/01/2010	COPILEY TOWNSHIP TRUSTEES	273.50	OUTSTANDING	2376
0000040686	02/01/2010	CORBETT ON LOCATON SERVI	322.44	OUTSTANDING	2376
0000040687	02/01/2010	CORPORATE SCREENING	218.80	OUTSTANDING	2376
0000040688	02/01/2010	COURTYARD COLUMBUS WEST	467.00	OUTSTANDING	2376
0000040689	02/01/2010	D & G UNIFORMS INC	269.95	OUTSTANDING	2376
0000040690	02/01/2010	DAYTON LEGAL BLANK	207.14	OUTSTANDING	2376
0000040691	02/01/2010	E-JA'S COPIES INC	84.06	OUTSTANDING	2376
0000040692	02/01/2010	FALLSWAY EQUIPMENT CO INC	80.00	OUTSTANDING	2376
0000040693	02/01/2010	FBI-NAA	85.00	OUTSTANDING	2376
0000040694	02/01/2010	FINLEY FIRE EQUIPMENT	4655.00	OUTSTANDING	2376
0000040695	02/01/2010	FINLEY FIRE SERVICES INC	673.00	OUTSTANDING	2376
0000040696	02/01/2010	GALLS INC	408.66	OUTSTANDING	2376
0000040697	02/01/2010	HEIDI'S TOWING	78.00	OUTSTANDING	2376
0000040698	02/01/2010	HELEN CRUM	96.35	OUTSTANDING	2376
0000040699	02/01/2010	HUMANA DENTAL	3964.80	OUTSTANDING	2376
0000040700	02/01/2010	INTL ASSOC OF CHIEFS OF P	120.00	OUTSTANDING	2376
0000040701	02/01/2010	JANI KING COMMERCIAL	6075.00	OUTSTANDING	2376
0000040702	02/01/2010	JOHN DONOFRIO,	641.47	OUTSTANDING	2376
0000040703	02/01/2010	JOHNNY'S AUTO & TRUCK TOW	175.00	OUTSTANDING	2376
0000040704	02/01/2010	LIFE-FORCE MGMT INC	477.69	OUTSTANDING	2376
0000040705	02/01/2010	LINDE GAS NORTH AMERICA L	287.03	OUTSTANDING	2376
0000040706	02/01/2010	LINIFORM SERVICES	130.78	OUTSTANDING	2376
0000040707	02/01/2010	LOWES COMPANIES	273.24	OUTSTANDING	2376
0000040708	02/01/2010	MERRICK ENTERPRISES	669.65	OUTSTANDING	2376
0000040709	02/01/2010	MICHAEL MARIAS	49.00	OUTSTANDING	2376
0000040710	02/01/2010	NORTH FORK PROPERTIES	904.58	OUTSTANDING	2376
0000040711	02/01/2010	PLEVRIS AUTO SERVICE INC	74.16	OUTSTANDING	2376
0000040712	02/01/2010	PORTS PETROLEUM CO INC	2752.90	OUTSTANDING	2376
0000040713	02/01/2010	PRIME TIME HEALTH PLAN	344.89	OUTSTANDING	2376
0000040714	02/01/2010	PUBLIC UTILITIES BUREAU	57.42	OUTSTANDING	2376
0000040715	02/01/2010	QUALITY AUTOMOTIVE	74.99	OUTSTANDING	2376
0000040716	02/01/2010	RICHFIELD VILLAGE	66.26	OUTSTANDING	2376
0000040717	02/01/2010	ROBERT L BYRNES PHD	1000.00	OUTSTANDING	2376
0000040718	02/01/2010	RONALD RADLOFF	82.43	OUTSTANDING	2376
0000040719	02/01/2010	SOFTWARE SOLUTIONS INC	7332.40	OUTSTANDING	2376

AT Check Report By Check No

AS OF: 02/02/2010

STARTING CHECK NO:0000040673      ENDING CHECK NO:0000040729  
 STARTING DATE :                      ENDING DATE : 12/31/9999  
 0001                                      TRUSTEES PRIMARY ACCOUNT

NUMBER	DATE	VENDOR NUMBER AND NAME	AMOUNT	STATUS	BATCH CASHED DATE
0000040720	02/01/2010	SPRINT	621.91	OUTSTANDING	2376
0000040721	02/01/2010	STAPLES ADVANTAGE	60.33	OUTSTANDING	2376
0000040722	02/01/2010	STARK KNOLL	2125.00	OUTSTANDING	2376
0000040723	02/01/2010	SUMMIT COUNTY FIREFIGHTER	50.00	OUTSTANDING	2376
0000040724	02/01/2010	TERMINIX INTL	721.68	OUTSTANDING	2376
0000040725	02/01/2010	UNIQUE PAVING MATERIALS C	194.70	OUTSTANDING	2376
0000040726	02/01/2010	VERIZON WIRELESS	988.94	OUTSTANDING	2376
0000040727	02/01/2010	VOYAGER FLEET SYSTEMS INC	5811.33	OUTSTANDING	2376
0000040728	02/01/2010	WAYNE COUNTY FIRE & RESCU	75.00	OUTSTANDING	2376
0000040729	02/01/2010	WILLIAM DETROIT DIESEL AL	473.80	OUTSTANDING	2376
TOTAL REPORT FOR	0001	TRUSTEES PRIMARY ACCOUNT	157298.31		2376

\* End of Report: Bath Township \*

Encumbrance Report by PO Num

AS OF: 01/29/2010

STARTING PO NUM : 2010050184  
 STARTING ACCOUNT :  
 STARTING YEAR :  
 ENDING PO NUM : 2010050246  
 ENDING ACCOUNT : zzzzzzzzzz  
 ENDING YEAR : 9999

PO NUMBER	ACCOUNT	LT ST	ENC DATE	ENC. BAL	PO AMT	PAID	ERR
2010050184-001	2010 207-16-320-5-3-2020 REFUSE & RECYC PICK UP DECEMBER C	C	01/19/10	.00	.00	.00	.00
TOTAL	2010050184 LANDMARK DISPOSAL LTD			.00	.00	.00	.00
2010050185-001	2010 280-20-220-5-5-7120 CHANGE ORDER ROP 1/19/10	C	01/25/10	.00	506.18	506.18	.00
TOTAL	2010050185 HORTON EMERGENCY VEHICLES			.00	506.18	506.18	.00
2010050186-001	2010 314-20-720-5-5-7130 ANNUAL MAINT CONTRACT	C	01/25/10	.00	.00	.00	.00
TOTAL	2010050186 AMOS TECHNOLOGIES, LLC			.00	.00	.00	.00
2010050187-001	2010 280-14-220-5-7-9000 LIFEFORCE REFUND RUN #09-0797 C	R	01/25/10	96.35	96.35	96.35	.00
TOTAL	2010050187 HELEN GRUM			96.35	96.35	96.35	.00
2010050188-001	2010 280-14-220-5-7-9000 LIFEFORCE REFUND RUN #08-0439 C	R	01/25/10	82.43	82.43	82.43	.00
TOTAL	2010050188 RONALD RADLOFF			82.43	82.43	82.43	.00
2010050189-001	2010 280-14-220-5-7-9000 LIFEFORCE REFUND	C	01/25/10	344.89	344.89	344.89	.00
TOTAL	2010050189 PRIMETIME HEALTH PLAN			344.89	344.89	344.89	.00
2010050190-001	2010 280-14-220-5-7-9000 LIFEFORCE REFUND	C	01/25/10	327.95	327.95	327.95	.00
TOTAL	2010050190 ADULTCARE			327.95	327.95	327.95	.00
2010050191-001	2010 280-14-220-5-7-9000 LIFEFORCE REFUND	C	01/25/10	83.98	83.98	83.98	.00
TOTAL	2010050191 BRIDGESTONE			83.98	83.98	83.98	.00
2010050192-001	2010 210-14-221-5-4-1660 WESTERN RESERVE PSYCH-STA 2	C	01/25/10	3000.00	3000.00	3000.00	.00
TOTAL	2010050192 COFLEY TOWNSHIP			3000.00	3000.00	3000.00	.00
2010050193-001	2010 210-14-221-5-4-1660 CRYSTAL WORKS-STA 2	C	01/25/10	2000.00	2000.00	2000.00	.00
TOTAL	2010050193 COFLEY TOWNSHIP			2000.00	2000.00	2000.00	.00
2010050194-001	2010 210-14-220-5-4-1660 FD - PT HIRE BACKGROUND	C	01/25/10	420.00	420.00	218.80	.00
TOTAL	2010050194 CORPORATE SCREENING			420.00	420.00	218.80	.00
2010050195-001	2010 210-14-220-5-4-1660 FD - 1ST QTR PT HIRES	C	01/25/10	1000.00	1000.00	.00	.00
TOTAL	2010050195 MED CENTER			1000.00	1000.00	.00	.00
2010050196-001	2010 210-14-220-5-4-1660 FD - 1ST QTR PT HIRES	C	01/25/10	1000.00	1000.00	100.00	.00
TOTAL	2010050196 ROBERT L BYRNES PHD			1000.00	1000.00	100.00	.00
2010050197-001	2010 210-14-220-5-4-2350 FD - EMERGENCIES REPAIR	C	01/25/10	74.16	74.16	74.16	.00
TOTAL	2010050197 PLEVRIS AUTO SERVICE INC			74.16	74.16	74.16	.00
2010050198-001	2010 210-14-220-5-4-2350 FD - 1ST QTR EMERGENCY REPAIRSC	O	01/25/10	500.00	500.00	.00	.00
TOTAL	2010050198 COFLEY CIRCLE AUTO PARTS			500.00	500.00	.00	.00
2010050199-001	2010 210-14-220-5-4-2350 FD - 1ST QTR EMERGENCY	C	01/25/10	300.00	300.00	.00	.00

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PO NUMBER	ACCOUNT	TIRE SOURCE	LT ST ENC DATE	ENC. BAL	PO AMT	PAID	ERR
TOTAL	2010050199	TIRE SOURCE		300.00	300.00		.00
2010050200-001	2010 210-14-220-5-4-2350	FD - 1ST QTR EMERGENCY REPAIRSC	0 01/25/10	500.00	500.00		.00
TOTAL	2010050200	WILLIAM DETROIT DIESEL ALLISON		500.00	500.00		.00
2010050201-001	2010 210-14-220-5-4-2400	FD - 1ST QTR REPLACEMENT PARTSC	0 01/25/10	600.00	600.00		.00
TOTAL	2010050201	PREMIER SAFETY & SERVICE INC		600.00	600.00		.00
2010050202-001	2010 210-14-220-5-4-2620	FD - 1ST QTR PAGING	0 01/25/10	750.00	750.00		.00
TOTAL	2010050202	AMERICAN MESSAGING		750.00	750.00		.00
2010050203-001	2010 210-14-220-5-4-3060	FD - MED O2 AND NITROUS	0 01/25/10	287.03	287.03		.00
TOTAL	2010050203	LINDE GAS NORTH AMERICA LLC		287.03	287.03		.00
2010050204-001	2010 210-14-220-5-4-3060	FD - EMS SUPPLIES	0 01/25/10	135.23	135.23		.00
TOTAL	2010050204	BOUND TREE MEDICAL LLC		135.23	135.23		.00
2010050205-001	2010 210-14-220-5-4-3060	FD - PHARMACY REPLACEMENT MEDSC	0 01/25/10	168.59	168.59		.00
TOTAL	2010050205	AKRON GENERAL MEDICAL CENTER		168.59	168.59		.00
2010050206-001	2010 210-14-220-5-4-3410	FD - 1ST QTR SHOES	0 01/25/10	500.00	500.00		.00
TOTAL	2010050206	RED WING SHOE STORE		500.00	500.00		.00
2010050207-001	2010 210-14-220-5-4-3410	FD - 1ST QTR UNIFORMS	0 01/25/10	300.00	300.00		.00
TOTAL	2010050207	GALLS INC		300.00	300.00		.00
2010050208-001	2010 210-14-220-5-4-3410	FD - 1ST QTR UNIFORMS	0 01/25/10	1000.00	1000.00		.00
TOTAL	2010050208	LEVINSONS UNIFORMS		1000.00	1000.00		.00
2010050209-001	2010 210-14-220-5-4-3510	FD - 1ST QTR VEHICLE FUEL	0 01/25/10	2000.00	2000.00		.00
TOTAL	2010050209	GREAT LAKES PETROLEUM		2000.00	2000.00		.00
2010050210-001	2010 210-14-220-5-4-3610	FD - 1ST QTR MISC SUPPLIES	0 01/25/10	100.00	100.00		.00
TOTAL	2010050210	INDEPENDENCE BUSINESS SUPPLY		100.00	100.00		.00
2010050211-001	2010 210-14-220-5-4-3910	FD - 1ST QTR MISC SUPPLIES	0 01/25/10	150.00	150.00		.00
TOTAL	2010050211	W W GRATINGER INC		150.00	150.00		.00
2010050212-001	2010 210-14-220-5-4-3910	FD - 1ST QTR MISC SUPPLIES	0 01/25/10	150.00	150.00		.00
TOTAL	2010050212	LOWES COMPANIES		150.00	150.00		.00
2010050213-001	2010 210-14-220-5-7-4210	FD - 2 PERSONNEL FIRE SCHOOL	0 01/25/10	1050.00	1050.00		.00
TOTAL	2010050213	BOWLING GREEN STATE UNIVERSITY		1050.00	1050.00		.00
2010050214-001	2010 210-14-220-5-7-4210	FD - DIVE RESCUE TRAINING	0 01/25/10	1200.00	1200.00		.00
TOTAL	2010050214	DIVE RESCUE INTL		1200.00	1200.00		.00
2010050215-001	2010 210-14-220-5-7-4210	FD - 2010 ANNUAL ASSOC DUES	0 01/25/10	50.00	50.00		.00

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TOTAL	2010050215 SUMMIT COUNTY FIREFIGHTERS	50.00	50.00	50.00	
2010050216-001	2010 210-14-220-5-7-4210 FD - 2010 ANNUAL MEMBERSHIP	75.00	75.00	75.00	*
TOTAL	2010050216 WAYNE COUNTY FIRE & RESCUE	75.00	75.00	75.00	
2010050217-001	2010 210-14-220-5-7-4210 FD - 2010 ANNUAL MEMBERSHIP	390.00	390.00		
TOTAL	2010050217 INTL ASSOC OF FIRE CHIEFS	390.00	390.00		
2010050218-001	2010 210-14-220-5-7-4210 FD - 2010 ANNUAL MEMBERSHIP	200.00	200.00		
TOTAL	2010050218 INTL CODE COUNCIL INC	200.00	200.00		
2010050219-001	2010 210-14-220-5-7-4210 FD - 2010 ANNUAL INSPECTOR DUEC	150.00	150.00		
TOTAL	2010050219 NATL FIRE PROTECTION ASSOC	150.00	150.00		
2010050220-001	2010 280-14-220-5-4-3060 FD - 1ST QTR OXYGEN/NITROUS	600.00	600.00		
TOTAL	2010050220 LINDE GAS NORTH AMERICA LLC	600.00	600.00		
2010050221-001	2010 280-14-220-5-4-3060 FD - 1ST QTR REPLACEMENT MEDS	250.00	250.00		
TOTAL	2010050221 AKRON GENERAL MEDICAL CENTER	250.00	250.00		
2010050222-001	2010 280-14-220-5-4-3060 FD - 1ST QTR HAZ WASTE REMOVALIC	175.00	175.00		
TOTAL	2010050222 STERICYCLE INC	175.00	175.00		
2010050223-001	2010 280-14-220-5-7-4210 FD - 2 TRAINEES EXTRICATION	1050.00	1050.00		
TOTAL	2010050223 HOWELL RESCUE SYSTEMS	1050.00	1050.00		
2010050224-001	2010 210-14-220-5-7-4210 FD - REIMBURSEMENT SHIRTS	49.00	49.00		
TOTAL	2010050224 MICHAEL MARIAS	49.00	49.00		
2010050225-001	2010 280-14-220-5-4-3060 FD 1ST QTR EMS SUPPLIES	500.00	500.00		
TOTAL	2010050225 BOUND TREE MEDICAL LLC	500.00	500.00		
2010050226-001	2010 210-14-220-5-4-3910 FD - 1ST QTR SHEETS AND MATS	230.00	230.00		
TOTAL	2010050226 LINIFORM SERVICES	230.00	230.00		
2010050227-001	2010 204-15-340-5-4-2320 EMERGENCY OVERHEAD DOOR REPAIRC	965.70	965.70		
TOTAL	2010050227 ACTION DOOR SERVICE	965.70	965.70		
2010050228-001	2010 204-15-340-5-4-2350 EMERGENCY REPAIR TO #1281	473.80	473.80		
TOTAL	2010050228 WILLIAM DETROIT DIESEL ALLISON	473.80	473.80		
2010050229-001	2010 101-13-111-5-4-2110 LEGAL FEES THRU 12/31/09	2125.00	2125.00		
TOTAL	2010050229 STRARK KNOWL	2125.00	2125.00		
2010050230-001	2010 101-16-410-5-3-2020 2009 REMAINING CEM SEX. HOURS	350.00	350.00		
TOTAL	2010050230 CORBETT ON LOCATION SERVICES INC	350.00	350.00		
2010050231-001	2010 101-13-111-5-7-2190 PREVENTATIVE MAINT AGREEMENT	450.00	450.00		

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TOTAL	2010050231		FEDERAL FIELD SERVICES LLC						450.00	450.00		.00
2010050232-001	2010 280-14-220-5-7-4210 FD - TUITION FOR 10 MEDICS								600.00	600.00		.00
TOTAL	2010050232		CHILDRENS HOSPITAL MED CENTR						600.00	600.00		.00
2010050233-001	2010 210-14-220-5-7-4210 FD - REQUIRED MEAL TICKETS								232.20	232.20		.00
TOTAL	2010050233		GUEST SERVICES						232.20	232.20		.00
2010050234-001	2010 210-14-220-5-4-3910 FD - EMERGENCY PURCHASE								27.94	27.94		.00
TOTAL	2010050234		LOWES COMPANIES						27.94	27.94		.00
2010050235-001	2010 210-14-220-5-4-3060 FD - 1ST QTR MED O2 & NITROUS								350.00	350.00		.00
TOTAL	2010050235		LINDE GAS NORTH AMERICA LLC						350.00	350.00		.00
2010050236-001	2010 210-14-220-5-4-2150 FD - 1211 EMS UNIT ANTENNA								100.00	100.00		.00
TOTAL	2010050236		B & C COMMUNICATIONS INC						100.00	100.00		.00
2010050237-001	2010 280-14-220-5-7-4210 FD - TRAMP REIMBURSEMENT								290.00	290.00		.00
TOTAL	2010050237		THOMAS KAMP						290.00	290.00		.00
2010050238-001	2010 210-20-220-5-5-6040 FD - PROQA COMPUTER RENEWAL								930.00	930.00		.00
TOTAL	2010050238		PRIORITY DISPATCH						930.00	930.00		.00
2010050239-001	2010 210-20-220-5-5-6040 FD - AQUA SOFTWARE RENEWAL								480.00	480.00		.00
TOTAL	2010050239		PRIORITY DISPATCH						480.00	480.00		.00
2010050240-001	2010 210-20-220-5-5-7130 FD - ANNUAL MAINTENANCE 2010								350.00	350.00		.00
TOTAL	2010050240		DIVE RESCUE INTL						350.00	350.00		.00
2010050241-001	2010 210-20-220-5-5-7130 FD - ANNUAL SBA EQUIPMENT MAINC								500.00	500.00		.00
TOTAL	2010050241		PREMIER SAFETY & SERVICE INC						500.00	500.00		.00
2010050242-001	2010 210-14-220-5-4-3910 FD - FIRE EXT. RECHARGING								250.00	250.00		.00
TOTAL	2010050242		SILCO FIRE PROTECTION						250.00	250.00		.00
2010050243-001	2010 204-15-340-5-4-2350 ROAD DEPT. VEHICLE TOWING								300.00	300.00		.00
TOTAL	2010050243		JOHNNY'S TOWING						300.00	300.00		.00
2010050244-001	2010 101-13-112-5-4-2320 OUT OF CONTRACT GENERATOR								968.53	968.53		.00
TOTAL	2010050244		MCDONALD EQUIPMENT COMPANY						968.53	968.53		.00
2010050245-001	2010 101-16-410-5-3-2070 EQUIPMENT RENTAL-CEMETERY								1500.00	1500.00		.00
TOTAL	2010050245		COBLEY TOOL RENTAL						1500.00	1500.00		.00
TOTAL REPORT									33082.78	33588.96		5631.06

Intra Fund Transfers  
February 1, 2010

A	B	C	D	E
Meeting	Fund	From	To	Amount
1	February 1, 2010	Cemeteries	Contracts	350.00
2		Fire	Equipment	2,000.00
3		Fire	Miscellaneous Supplies	1,000.00
4		Fire	Computer Costs	1,500.00
5				
6				
7	Total			<b>\$4,850.00</b>