



## **Board of Trustees Meeting**

7:00 p.m. Monday, May 3, 2010

Please silence cellular telephones and pagers

### **CALL TO ORDER**

### **PLEDGE OF ALLEGIANCE**

### **WELCOME**

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

### **APPROVAL OF AGENDA**

#### **FISCAL OFFICER Sharon A. Troike**

1. Motion to approve requisitions and regular purchase orders 2010050578 through 2010050615 and payments totaling \$117,605.48. Roll Call.
2. Motion to approve intra-fund transfers in the amount of \$3,300.
3. Annual Certification by Fiscal Officer O.R.C. 5705.08
4. Correspondence, Board, Commission, and Committee log are available for public view.

### **DEPARTMENT HEADS AND ADMINISTRATORS**

#### **Police Chief Michael McNeely**

**Report**  
**Recommendations**

#### **Fire Chief James Paulett**

**Report / Recommendations**

1. Motion to move Brian Mynhier from Part-time Trainee to Probationary Part-time Firefighter/EMT-B.

#### **Service Director Bob Wilson**

**Report**  
**Recommendations**

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

**Report / Recommendations**

1. Motion to request the Summit County Executive to waive the county building fee for tent permits for Bath Community Day.
2. Motion to provide funding in the amount of \$2,580 for tent rentals and port-o-let rentals for the Bath Community Day Celebration.

#### **Zoning Inspector/Administrator William Funk**

**Report**  
**Recommendations**

#### **Administrator William Snow**

**Report**  
**Recommendations**

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

1. Appointment of Rachael Post to the Trustees Advisory Council – Trustee Goodrich

**FUTURE TRUSTEE MEETINGS AND EVENTS**

May 6, 2010	Zoning Commission-TMR	7:00 p.m.
May 10, 2010	Work Session-TCR	9:30 a.m.
May 12, 2010	Heritage Corridors of Bath –TCR	5:00 p.m.
May 13, 2010	Comp Plan Committee-TMR	6:30 p.m.
May 17, 2010	Agenda Session-TCR	9:30 a.m.
May 17, 2010	Board of Trustees-TMR	4:00 p.m.
May 17, 2010	Bath Water & Sewer Board-TCR	6:00 p.m.
May 17, 2010	Friends of Yellow Creek-TMR	7:00 p.m.
May 18, 2010	Board of Zoning Appeals-TMR	7:00 p.m.
May 24, 2010	Work Session-TCR	9:30 a.m.
May 31, 2010	Memorial Day – Offices Closed-One Day Delay in Trash Service	
	<b>Memorial Day Observance-Veterans War Memorial Park at Noon</b>	

TCR-Trustees Conference Room (Administrative Offices)

TMR-Trustees Meeting Room, lower level, Bath Center

HBTH-Historic Bath Town Hall

**CITIZENS' COMMENTS**

*Citizens must be recognized by the President of the Board of Trustees prior to speaking.*

*Citizens will identify themselves by name and address.*

*Citizens' comments will be limited to 5 minutes each.*

*Citizens' comments must be addressed to the Board.*

*A citizen is called out of order twice. He or she will then be asked to leave.*

**ITEMS OF INTEREST**

1. Dana Singer – Project Pride

**THANK YOU FOR ATTENDING**

**ADJOURNMENT (time)**

## RECORD OF PROCEEDINGS

Minutes of

REGULAR MEETING

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held **May 03****10**  
20

The Bath Township Board of Trustees met in the Trustees' Meeting Room on May 3, 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, Mrs. Becky Corbett, and Mr. James Nelson.

**PLEDGE OF ALLEGIANCE****WELCOME****APPROVAL OF THE AGENDA**

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

**FISCAL OFFICER, Sharon Troike**

The Fiscal Officer requested, and **Mr. Nelson moved, to approval requisitions and regular purchase orders 2010-05-0578 through 2010-05-0615 and payments totaling \$117,605.48. The Fiscal Officer called the roll; all aye, the motion passed.**

The Fiscal Officer requested, and **Mrs. Corbett moved, to approve intra-fund transfers in the amount of \$3,300.00. Mr. Nelson seconded the motion; the motion passed.**

The Fiscal Officer reported the annual Certification of Outstanding Judgments as required by ORC 5705.08, of \$23,125 payable to North Fork Properties, due April 1, 2011.

The Fiscal Officer reported 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-	26
Robbery-	0	Theft-	9	Traffic Citations-	76
Rape-	1	Stolen Auto-	0	Criminal Arrests-	42
Aggravated Assault-	0	Arson-	0	Calls for Service-	585

**Training**

- Ofc. Mike Zorena and Youth Services employee Marcie Mason attended a class on Misuse of Technology by Youth.
- Communication Specialists Angela Potter and Lisa Baker attended an Amber Alert update class.
- Ofc. Scott Barb attended a Commercial Vehicle Enforcement update class.
- Ofc. Vito Sinopli taught a class at the Child Sexual Abuse seminar hosted by the Ohio Attorney General.

**Noteworthy Incidents**

Chief McNeely, on behalf of Ofc. Jonathan South, presented an American flag from Operation Iraqi Freedom to the Bath Township Trustees. The flag was

RECORD OF PROCEEDINGS

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held May 03 2010

accompanied with a certificate of appreciation from Lieutenant General Charles Jacoby for the Trustee's support of Ofc. South during his year long tour of duty, which included deployment to Iraq.

Ofc. South serves with the Ohio National Guard as a Staff Sergeant at the Akron-Canton Airport.

**Recommendations:** None

**Fire Chief James Paulett**

During the month of April the fire department responded to 93 emergency calls; 55 out of Station One, 28 out of Station Two, and 10 dual station responses.

The replacement tanker/tender committee continues to meet. Captain Walt Hower, a committee member, recently attended the Fire Department Instructors Conference and trade show as a representative of the University of Akron. He made contact with various manufactures obtaining valuable information. The next meeting will be May 6<sup>th</sup>.

Funding from the 2009 Ohio EMS Training and Equipment reimbursement grant was used to purchase three Chillcore Therapeutic Hypothermia induction cases. These units will provide immediate on-scene therapeutic hypothermic induction, allowing the department to have on board chilled IV solutions. The ChillCore device can cool to temperatures as low as 20 degrees F. This has proven to be very effective as treatment for post cardiac arrest victims. The units have the ability to rapidly warm IV solutions for hypothermic patients as well. Total cost for these three units was \$2,600.00, and delivery is expected in the next few weeks.

All active firefighters completed the annual SCBA Obstacle course during the month. Firefighters, wearing full turn out gear including self-contained breathing apparatus (approximately 40 pounds of gear), performed various functions, including a ladder climb, hose advancement, body rescue, hose carry and search patterns.

The fire department took advantage of training at the Merryweather property for both general training and company drills focusing on ladder, roof, and ventilation functions. The structure was left intact and secured upon the completion of training. Chief Paulett thanked Tim Merryweather for providing this valuable training site for the personnel.

Five new part-time substitute employees for Station Two were provided orientation and are ready to go to work. Chief Paulett thanked the trustees for approving their hire, and stated the gentlemen would be an asset to the organization.

Fire medic John Rodriguez and Steve Kamp attended an annual session on pipeline emergency response, gaining valuable information. This training is important since there are multiple pipelines traversing the community.

Fire Department members and some family members participated in this year's Project Pride. Chief Paulett stated the continued efforts of Dana Singer make the community a great place to live.

**Recommendations:**

Chief Paulett recommended, and Mr. Nelson moved, to move Brian Mynhier from Part-time Trainee to Probationary Part-time Firefighter/EMT-B. Mrs. Corbett

**RECORD OF PROCEEDINGS**  
**REGULAR MEETING**

Minutes of

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 1014B

Held **May 03****10**  
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seconded the motion; the motion passed.

**Service Director Bob Wilson**

**BUILDINGS:**

**Historic Town Hall:**

Six Hamlet signs and poles have been removed for sandblasting and repainting.

**Bath Center Building:**

Spring clean-up and mulching of landscape beds has been scheduled this week. Seasonal planting will be underway the week of May 17, 2010, weather permitting.

Alee Singer will be returning for part-time, seasonal work on May 17th thru August.

**Service Department Building/Ira Road Property:**

The Summit County Engineer's underground fuel storage tank has been removed by Tank Pro of Norton, Ohio.

**ROADS:**

Roadside mowing of the right-of-ways begins in May.

Stone Gate Blvd. entrance has had concrete curbing repairs completed by Perrin Conc.

Service Department has responded to 24 resident reports for road maintenance during 2010. Nine have been drive culvert replacements and 880' of ditching at 10 sites. Asphalt pothole patching, roadside berm restoration is ongoing.

Trees and brush have been trimmed from the eastern side of Wye Road.

Spring Valley West culvert replacement will be completed during the month of May, weather permitting.

**CEMETERIES:**

Spring mulching and weed control of all cemeteries has been scheduled and is to be completed by May 8.

Spring installation of monument foundation orders is being scheduled.

**Recommendations:** None

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

**PARKS SYSTEM REPORTS:**

**GENERAL PARK INFORMATION**

- Mr. Rorar reported he met with one youth and the youth's father regarding the skate park request. Although liability insurance is not an issue, as with playgrounds, maintaining insurance can be problematic. The construction costs of a skate park can run from \$25 to \$50 per square foot, and do not include parking lot expansion or fencing.
- Park personnel have continued the 2010 spring clean up by pressure washing the shelter and restroom units at least once per week or as needed.

RECORD OF PROCEEDINGS  
REGULAR MEETING

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Minutes of

Meeting

DAYTON LEGAL BLANK, JNC, FORM NO. 10148

Held **May 03** 20**10**

- Park personnel have planted over 200 trees at the Bath Baseball Park, Bath Community Activity Center and the Bath Nature Preserve. The trees were 100 Sycamores and 100 Elderberries. Special thanks to Mrs. Steiner for donating the trees.
- Park personnel also took part in Project Pride. Mr. Rorar thanked Dana Singer for her work with the event.
- The annual Lacrosse fest will be held May 8 from 9 a.m. to 3 p.m.

**PARKS SYSTEM REPORTS:**

**BATH BASEBALL PARK**

- Since April 1<sup>st</sup> of this year the baseball fields have been playable 90 percent of the time through the month. Our records show that it either rained or snowed 9 days for the month. In 2009 we had a playability of 72 percent of the time with 16 days of rain or snow recorded.

**BATH COMMUNITY ACTIVITY CENTER**

- No new business to report.

**BATH HILL PARK**

- No new business to report.

**BATH NATURE PRESERVE**

- Mr. Rorar reported Bath Township had been denied the SWIF grant applications for the Moore's Chapel Wetland Restoration and the Garden Bowl.
- Park personnel started the mowing along the trails and the Sled Ride hill this month.

**Recommendations:**

Mr. Rorar recommended and Mrs. Corbett moved, to request the Summit County Executive to waive the county building fee for tent permits for Bath Community Day. Mr. Nelson seconded the motion; the motion passed.

Mr. Rorar recommended, and Mrs. Corbett moved, to provide funding in the amount of \$2,580 for tent rentals and port-o-let rentals for the Bath Community Day Celebration. Mr. Nelson seconded the motion; the motion passed.

**Zoning Inspector/Administrator William Funk**

During the month of April 2010, nine zoning permits were issued in the following categories:

Type of Permit	Number Issued
Accessory Structure	3
New Residential	2
Business Use	1
Pool	1
Residential Addition	1
Fence	1

- Fees collected totaled \$1,142.05

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Held May 03

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Appearance Review Commission

April 5, 2010 the Appearance Review Commission did not meet.

Zoning Commission

April 8, 2010 Zoning Commission work session:

- The Zoning Commission held a meeting on wind energy systems with Bob Beaugrand of Atwell-Hicks and Andrew Laudato of Wind Tech Solutions. The speakers presented information on wind energy followed by a questions and answer session from the Zoning Commission and the audience.

Board of Zoning Appeals

April 20, 2010 Board of Zoning Appeals heard the following cases:

- **BZA 10-10**, Kenneth Traeger, approved variance request for a reduction in the rear yard setback, 3808 North Shore Dr., located in the R-3 district.
- **BZA 10-11**, Stephen E. Negowski, approved Conditional Use request for a home occupation, 2886 Burr Oak Dr., located in the R-3 district.

Mr. Funk noted Comprehensive Plan Committee updates were available at the Bath Township website.

Recommendations: None

Township Administrator William Snow

**Bringing Local Government to the High School**

The Board of Trustees held their second meeting of April at Revere High School on April 19. In attendance were the combined Advanced Placement American Government Classes and their instructor, Jason Milczewski.

**Zoning Appeal to the Ohio Supreme Court**

Blue Heron has appealed the Ninth District Court decision to the Ohio Supreme Court.

**Computer Server Replacement**

A subcontractor will be replacing some of the computer servers this week as the infrastructure is nearly five years old.

**Oil & Gas Drilling**

The City of Fairlawn notified the township, as well as the Ohio Department of Natural Resources (ODNR), about proposed oil and gas drilling that is under review for the area behind some homes on Vesper Drive that back up to the commercial area on Smith Road. Local governments have no control over the drilling, but the Fairlawn and Bath Township made several recommendations on the proposed well location and tank battery location. The information is on the township's website if residents are interested in learning more about the proposed drilling area.

**Memorial Day Observance**

The upcoming Memorial Day Observance is scheduled for Monday, May 31<sup>st</sup> at noon at the Veterans' War Memorial. Revere High School band will perform and speakers are Channel 3 news anchor Eric Mansfield and Ms. Hannah Case from Bath School.

**Ira Road Shared Facility with the Summit County Engineer and Bath Township Service Department**

## RECORD OF PROCEEDINGS

Minutes of

REGULAR MEETING

Meeting

DAYTON LEGAL BLANK, INC. FORM NO. 10148

Held May 03 2010

Bath Township purchased the property known as the Ira Road Station five years ago and has been sharing the facilities with Summit County. Recently the Engineer indicated that his use of the facility will be reduced. After an extensive review of the property, several maintenance issues were noted and are in need of repair, including the removal of the underground fuel tank, roof, and general property maintenance issues. At the seconded meeting in March a proposal to put out a Request for Qualifications (RFQ) for architects was approved to provide an effective rehabilitation of the buildings and the landscape.

**Reminder on the Solid Waste Services Contract Extension**

Landmark Disposal has been the provider of trash and recycling services for Bath since 2006 and the rates have remained unchanged. They have agreed to reduce the senior rate by one dollar per month. The new reduced senior rate for curbside pickup is \$39.75 per quarter, and for garage door service the monthly rate is \$73.50 per quarter. Non-senior rates remain the same at \$46.50 for curbside service and \$88.50 for garage door service.

**Recommendations:** None

**BUSINESS FROM THE BOARD****Trustees Elaina Goodrich, Becky Corbett, and James Nelson**

Mrs. Goodrich recommended, and Mrs. Corbett moved, to appoint Rachel Post to the Trustees' Advisory Council. Mr. Nelson seconded the motion; the motion passed.

**FUTURE TRUSTEE MEETINGS AND EVENTS**

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May 10, 2010	Work Session-TCR	9:30 a.m.
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May 31, 2010	Memorial Day – Offices Closed-One Day Delay in Trash Service	
	<b>Memorial Day Observance-Veterans War Memorial Park</b>	<b>12 noon</b>

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. Dana Singer thanked the Bath Township department heads, the Revere School District administration, and business owners, such as Jeff Andrews, for their support of Project Pride.

Mr. Snow also thanked the Summit County Engineer's Office, the Summit County

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REGULAR MEETING

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Minutes of

Meeting

DAYTON LEGAL BLANK, INC. FORM NO. 10149

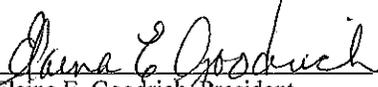
Held May 03

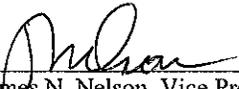
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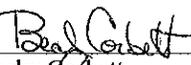
Sheriff's Department, and Landmark Disposal for their personnel support of Project Pride, and contribution of a dumpster at no cost to the township.

**ADJOURNMENT**

There being no further business before the Board, the meeting was adjourned at 7:35 p.m.

  
Elaina E. Goodrich, President  
Bath Township Board of Trustees

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

  
Becky Corbett  
Bath Township Board of Trustees

  
Sharon A. Troike  
Fiscal Officer

Date: May 3, 2010  
Bath Township Board of Trustees

**RECORD OF PROCEEDINGS  
REGULAR MEETING**

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Minutes of

Meeting

DAYTON LEGAL BLANK, INC., EOBM NO. 10149

Held

**May 03**

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## BATH TOWNSHIP BOARD OF TRUSTEES CORRESPONDENCE LOG

Dates: April 19, 2010 through May 3, 2010

DATE	RECEIVED FROM	SUBJECT MATTER	REFERRED TO
1) 04-19-10	Julius Ciaccia, Executive Director Northeast Ohio Regional Sewer District (NEORSRD)	Received a follow-up letter requesting comments on the draft Stormwater Fee Credit Policy Manual and a request to attend an April 26 <sup>th</sup> meeting on the fee credit policy at 2 p.m. at the Metro Parks Ohio and Erie Canal Reservation, Canalway Center, 4524 East 49 <sup>th</sup> Street, Cuyahoga Heights.	Board of Trustees Fiscal Officer Administrator
2) 04-21-10	Nadine Clar, Chairperson Bath Community Day	Received a letter of request for assistance from the Township for Bath Community Day. Needed is permission to close the roads for the parade, a waiver on tent permit fees from the County Executive, the extension of township insurance coverage for the day, and a monetary request for \$2,580 for tents and porta-pots.	Board of Trustees Fiscal Officer Administrator Police Chief Park Director
3) 04-21-10	Jason Milczewski Revere High School	Received a thank you card for the scheduled trustees' meeting held April 19 at Revere High School for the Advance Placement Government students.	Board of Trustees Fiscal Officer Administrator
4) 04-22-10	Alan Brubaker, P.E., P.S. Summit County Engineer 538 E. South Street Akron OH 44311	Received information on how the engineer's office responds to off-roadway stormwater problems.	Board of Trustees Fiscal Officer Administrator Service Director
5) 04-23-10	Metro Regional Transit Authority 416 Kenmore Blvd. Akron OH 44301	Received the monthly board meeting agenda for April 27, 2010 at 8 AM in the Vernon Lane Odom Board Room.	Board of Trustees Fiscal Officer Administrator
6) 04-26-10	Robert G. Konstand, Esq. Bath Township Legal Counsel	Received a copy of a Notice of Appeal of Appellant Blue Heron Nurseries, LLC filed with the Ohio Supreme Court and a Motion for Stay Pending Appeal and Brief in Support of Motion filed with the Ninth District Court of Appeals.	Board of Trustees Fiscal Officer Administrator Zoning Inspector
7) 04-26-10	Bob Seiler 1025 Duncan Spur Akron OH 44333	Received a letter of resignation from the Board of Zoning Appeals to take effect June 30, 2010.	Board of Trustees Fiscal Officer Administrator
5) 04-29-10	Russ Pry, Summit County Executive	Received the agenda for the 2010 Grants Application Workshop for Wednesday, May 19 at 9 AM at the Ocasek Building auditorium in Akron.	Board of Trustees Fiscal Officer Administrator

May 3, 2010  
12:05 PM

6) 04-30-10	Beth Gerberich, President Bath Park Board	Received a letter of request for funding of \$1500 for Movie Night.	Board of Trustees Fiscal Officer Administrator
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**BATH TOWNSHIP BOARD OF TRUSTEES**  
**BOARD, COMMISSION, AND COMMITTEE LOG**  
 Dates: April 20, 2010 through May 3, 2010

RECEIVED FROM	
Bath Attractions meeting at Hale Farm & Village – April 16, 2010	
Friends of Yellow Creek – March 15, 2010	

**BATH TOWNSHIP BOARD OF TRUSTEES  
BOARD, COMMISSION, AND COMMITTEE LOG**

Dates: March 1, 2010 through March 10, 2010

**RECEIVED FROM**

Bath Township Advisory Council Meeting Minutes dated February 1, 2010

Bath Township Community Development Corporation-Park Board Meeting Minutes dated November 20, 2009

Bath Attractions Meeting Minutes

Friends of Yellow Creek Meeting Minutes dated January 25, 2010

AT Check Report By Check No

AS OF: 05/05/2010

STARTING CHECK NO:0000041047 ENDING CHECK NO:0000041107  
STARTING DATE : TRUSTEES PRIMARY ACCOUNT ENDING DATE : 12/31/9999  
0001

NUMBER	DATE	VENDOR NUMBER AND NAME	AMOUNT	STATUS	BATCH CASHED DATE
* 0000041047	05/03/2010	00786			
0000041048	05/03/2010	01594			
0000041049	05/03/2010	00987			
0000041050	05/03/2010	00940			
0000041051	05/03/2010	02734			
0000041052	05/03/2010	00490			
0000041053	05/03/2010	01750			
0000041054	05/03/2010	00118			
0000041055	05/03/2010	00169			
0000041056	05/03/2010	00494			
0000041057	05/03/2010	02261			
0000041058	05/03/2010	02831			
0000041059	05/03/2010	00032			
0000041060	05/03/2010	02287			
0000041061	05/03/2010	00067			
0000041062	05/03/2010	02841			
0000041063	05/03/2010	00402			
0000041064	05/03/2010	02123			
0000041065	05/03/2010	00161			
0000041066	05/03/2010	00079			
0000041067	05/03/2010	00482			
0000041068	05/03/2010	01776			
0000041069	05/03/2010	02341			
0000041070	05/03/2010	00236			
0000041071	05/03/2010	00380			
0000041072	05/03/2010	00205			
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0000041076	05/03/2010	00329			
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0000041081	05/03/2010	02308			
0000041082	05/03/2010	00019			
0000041083	05/03/2010	01806			
0000041084	05/03/2010	00385			
0000041085	05/03/2010	00058			
0000041086	05/03/2010	00307			
0000041087	05/03/2010	02756			
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0000041089	05/03/2010	00121			
0000041090	05/03/2010	01863			
0000041091	05/03/2010	02721			
0000041092	05/03/2010	02670			
0000041093	05/03/2010	01320			
		A A BLUEPRINT	41.00	OUTSTANDING PRE PAID	2546
		AKRON FIRE EMS	50.00	OUTSTANDING PRE PAID	2546
		AKRON LEGAL NEWS	253.00	OUTSTANDING PRE PAID	2546
		AMERICAN MESSAGING	99.29	OUTSTANDING PRE PAID	2546
		AMOS DATA SYSTEMS INC	1903.00	OUTSTANDING PRE PAID	2546
		ASAP DOOR COMPANY	332.50	OUTSTANDING PRE PAID	2546
		BELENKY INC	433.64	OUTSTANDING PRE PAID	2546
		BOUND TREE MEDICAL LLC	160.86	OUTSTANDING PRE PAID	2546
		BP OIL COMPANY (CREDIT CA	423.38	OUTSTANDING PRE PAID	2546
		BRIAN MYNHIER	70.00	OUTSTANDING PRE PAID	2546
		C.O.S. BLUEPRINT	30.00	OUTSTANDING PRE PAID	2546
		CARTER LUMBER COMPANY	266.09	OUTSTANDING PRE PAID	2546
		CINTAS CORP #011	429.55	OUTSTANDING PRE PAID	2546
		CLIA LABORATORY PROGRAM	150.00	OUTSTANDING PRE PAID	2546
		COPLEY FEED & SUPPLY CO I	109.80	OUTSTANDING PRE PAID	2546
		COPLRY TOWNSHIP	11040.01	OUTSTANDING PRE PAID	2546
		CUYAHOGA COMMUNITY COLLEGE	100.00	OUTSTANDING PRE PAID	2546
		D & G UNIFORMS INC	509.60	OUTSTANDING PRE PAID	2546
		DISCOUNT DRAINAGE SUPPLIE	1030.10	OUTSTANDING PRE PAID	2546
		DYNAMERICAN	635.00	OUTSTANDING PRE PAID	2546
		EAB TRUCK SERVICE	713.25	OUTSTANDING PRE PAID	2546
		FIRST COMMUNICATIONS	1306.61	OUTSTANDING PRE PAID	2546
		FLEISHER SAND & GRAVEL	395.91	OUTSTANDING PRE PAID	2546
		GALLS INC	380.86	OUTSTANDING PRE PAID	2546
		GARDNER TRANE	8839.00	OUTSTANDING PRE PAID	2546
		GREAT LAKES PETROLEUM	1126.10	OUTSTANDING PRE PAID	2546
		HARTMAN TREE SERVICE	1400.00	OUTSTANDING PRE PAID	2546
		HEWLETT PACKARD CORP	19864.00	OUTSTANDING PRE PAID	2546
		HUMANA DENTAL	4017.90	OUTSTANDING PRE PAID	2546
		INDEPENDENCE BUSINESS SUP	67.03	OUTSTANDING PRE PAID	2546
		INGERSOLL LANDSCAPING MAI	495.00	OUTSTANDING PRE PAID	2546
		ITLS INTERNATIONAL	36.00	OUTSTANDING PRE PAID	2546
		JOHN DEERE LANDSCAPERS INC	135.02	OUTSTANDING PRE PAID	2546
		LEADER PUBLICATIONS	104.00	OUTSTANDING PRE PAID	2546
		LIFE-FORCE MGMT INC	256.06	OUTSTANDING PRE PAID	2546
		LINIFORM SERVICES	129.09	OUTSTANDING PRE PAID	2546
		LOWES COMPANIES	370.44	OUTSTANDING PRE PAID	2546
		MCBRIDE DALE CLARION	1365.00	OUTSTANDING PRE PAID	2546
		MCA INC	640.00	OUTSTANDING PRE PAID	2546
		MERRICK ENTERPRISES	110.60	OUTSTANDING PRE PAID	2546
		OFFICEMAX INC	104.44	OUTSTANDING PRE PAID	2546
		OHIO EDISON	5846.40	OUTSTANDING PRE PAID	2546
		OHIO POLICE & FIRE PENSI	16795.95	OUTSTANDING PRE PAID	2546
		OHIO TRANSPORT	24.05	OUTSTANDING PRE PAID	2546
		OLIGER SEED COMPANY	661.75	OUTSTANDING PRE PAID	2546
		PERRIN CONCRETE	2150.00	OUTSTANDING PRE PAID	2546
		PERS LAW ENFORCEMENT	22802.52	OUTSTANDING PRE PAID	2546

AT Check Report By Check No

AS OF: 05/05/2010

STARTING CHECK NO: 0000041047  
 STARTING DATE :  
 TRUSTEES PRIMARY ACCOUNT  
 ENDING CHECK NO: 0000041107  
 ENDING DATE : 12/31/9999

NUMBER	DATE	VENDOR NUMBER AND NAME	AMOUNT	STATUS	BATCH CASHED DATE
0000041094	05/03/2010	POWER CITY INTL TRUCKS IN	439.73	OUTSTANDING PRE PAID	2546
0000041095	05/03/2010	PUBLIC AGENCY TRAINING CO	0.00	*VOID* PRE PAID	2546
0000041096	05/03/2010	PUBLIC UTILITIES BUREAU	85.54	OUTSTANDING PRE PAID	2546
0000041097	05/03/2010	QUALITY AUTOMOTIVE	1421.98	OUTSTANDING PRE PAID	2546
0000041098	05/03/2010	R B STOUT INC	570.00	OUTSTANDING PRE PAID	2546
0000041099	05/03/2010	SHELLY MATERIALS INC	67.79	OUTSTANDING PRE PAID	2546
0000041100	05/03/2010	SPRINT	319.27	OUTSTANDING PRE PAID	2546
0000041101	05/03/2010	SUMA HEALTH SYSTEM / EMS	1420.00	OUTSTANDING PRE PAID	2546
0000041102	05/03/2010	TIRE SOURCE	257.24	OUTSTANDING PRE PAID	2546
0000041103	05/03/2010	UPS	20.12	OUTSTANDING PRE PAID	2546
0000041104	05/03/2010	VERIZON NORTH	104.50	OUTSTANDING PRE PAID	2546
0000041105	05/03/2010	VERIZON WIRELESS	930.11	OUTSTANDING PRE PAID	2546
0000041106	05/03/2010	VERIZON-LONG DISTANCE	578.40	OUTSTANDING PRE PAID	2546
0000041107	05/03/2010	VFIS	2197.00	OUTSTANDING PRE PAID	2546
TOTAL REPORT FOR		TRUSTEES PRIMARY ACCOUNT	116615.48		

\* End of Report: Bath Township \*

990.00 Public Agency Training - Class Cancelled  
117605.48

Encumbrance Report by PO Num  
AS OF: 04/30/2010

STARTING PO NUM : 2010050578  
 STARTING ACCOUNT :  
 STARTING YEAR :  
 ENDING PO NUM : 2011  
 ENDING ACCOUNT : 222222222222  
 ENDING YEAR : 9999

PO NUMBER	ACCOUNT	LT	ST	ENC DATE	ENC. BAL	PO AMT	PAID	ERR
2010050578-001	2010 101-13-111-5-7-6020 BACKGROUND FOR CEMETERY SEXTONC	O		04/20/10	250.00	250.00		.00
TOTAL	2010050578				250.00	250.00		.00
2010050579-001	2010 101-13-111-5-4-3610 MISC OFFICE SUPPLIES	C	R	04/20/10	40.00	40.00		17.44
TOTAL	2010050579				40.00	40.00		17.44
2010050580-001	2010 210-14-220-5-4-2350 PD-EMERGENCY REPAIR 1221	C	O	04/20/10	177.15	177.15		.00
TOTAL	2010050580				177.15	177.15		.00
2010050582-001	2010 210-14-220-5-7-4210 PD-EMT-B CERTS HEMPHILL&ZARKOVIC	R		04/20/10	50.00	50.00		50.00
TOTAL	2010050582				50.00	50.00		50.00
2010050583-001	2010 210-14-220-5-7-4210 PD-EMT-B B.MYNNHIER CERT REIMB.	C	R	04/20/10	70.00	70.00		70.00
TOTAL	2010050583				70.00	70.00		70.00
2010050584-001	2010 280-20-220-5-5-7130 PD-ADDT'L BOUND TREE MEDICAL LLC	O		04/20/10	600.00	600.00		.00
TOTAL	2010050584				600.00	600.00		.00
2010050585-001	2010 210-14-220-5-7-6020 PD-BI-ANNUAL FEE FOR CERT.	C	R	04/20/10	150.00	150.00		150.00
TOTAL	2010050585				150.00	150.00		150.00
2010050586-001	2010 210-14-220-5-4-2350 PD-ADDT'L EAB TRUCK SERVICE	C	R	04/20/10	213.25	213.25		213.25
TOTAL	2010050586				213.25	213.25		213.25
2010050587-001	2010 210-14-220-5-4-3060 PD-ADDT'L LINDE GAS NORTH AMERICA LLC	C	O	04/20/10	350.00	350.00		.00
TOTAL	2010050587				350.00	350.00		.00
2010050588-001	2010 212-18-510-5-4-2400 FRAME AND HINGE REPAIR BCAC	C	R	04/20/10	32.50	32.50		32.50
TOTAL	2010050588				32.50	32.50		32.50
2010050589-001	2010 101-13-112-5-3-2020 2ND QTR. BCB WATER TREATMENT	C	O	04/20/10	4000.00	4000.00		.00
TOTAL	2010050589				4000.00	4000.00		.00
2010050590-001	2010 204-15-340-5-4-3360 2ND QTR. ROAD ASPHALT MATERIALC	O		04/20/10	2000.00	2000.00		.00
TOTAL	2010050590				2000.00	2000.00		.00
2010050591-001	2010 204-15-340-5-4-3410 ANNUAL ROAD UNIFORMS	C	O	04/20/10	5000.00	5000.00		377.55
TOTAL	2010050591				5000.00	5000.00		377.55
2010050592-001	2010 204-15-340-5-4-3410 2ND QTR. ROAD SAFETY SUPPLIESC	O		04/20/10	200.00	200.00		.00
TOTAL	2010050592				200.00	200.00		.00
2010050593-001	2010 204-15-340-5-4-3360 2ND QTR. ASPHALT ROAD MATERIALC	O		04/20/10	2000.00	2000.00		.00
TOTAL	2010050593				2000.00	2000.00		.00
2010050594-001	2010 204-15-340-5-7-6020 2ND QTR. ROAD BATTERIES MISC.	C	O	04/20/10	300.00	300.00		.00

Encumbrance Report by PO Num  
AS OF: 04/30/2010

STARTING PO NUM : 2010050578  
 STARTING ACCOUNT :  
 STARTING YEAR :  
 ENDING PO NUM : 2011  
 ENDING ACCOUNT : 222222222222  
 ENDING YEAR : 9999

PO NUMBER	ACCOUNT	LT	ST	ENC DATE	ENC. BAL	PO AMT	PAID	ERR
TOTAL	2010050594				300.00	300.00		.00
	BATTERIES PLUS PB165							
2010050595-001	2010 204-15-340-5-4-3360 2ND QTR. ROAD STONE MATERIALS	C	O	04/20/10	3000.00	3000.00	67.79	*
TOTAL	2010050595				3000.00	3000.00	67.79	
	SHELLY MATERIALS INC							
2010050596-001	2010 101-13-112-5-4-3010 2ND QTR. BCB PAPER WHITE GOODSC	O		04/20/10	500.00	500.00		.00
TOTAL	2010050596				500.00	500.00		.00
	SAMS CLUB							
2010050597-001	2010 202-15-340-5-3-2020 STONE GATE BLVD. CONC. REPAIR	C	R	04/20/10	2150.00	2150.00	2150.00	*
TOTAL	2010050597				2150.00	2150.00	2150.00	
	PERRIN CONCRETE							
2010050598-001	2010 203-15-340-5-3-2020 SPRING VALLEY RD. WEST	C	O	04/20/10	22000.00	22000.00		.00
TOTAL	2010050598				22000.00	22000.00		.00
	RAY BERTOLINI TRUCKING CO							
2010050599-001	2010 101-13-111-5-7-3920 ADDL PRINTING COST-QTRLY	C	O	04/27/10	200.00	200.00		.00
TOTAL	2010050599				200.00	200.00		.00
	CREATIVE IMAGES							
2010050600-001	2010 101-13-111-5-4-3610 INK CARTRIDGE FOR POSTER METERC	O		04/27/10	85.00	85.00		.00
TOTAL	2010050600				85.00	85.00		.00
	PITNEY BOWES INC							
2010050601-001	2010 209-14-210-5-7-4210 LODGING REIMBURSEMENT	C	O	04/27/10	115.58	115.58		.00
TOTAL	2010050601				115.58	115.58		.00
	MICHAEL B MCNEBELY							
2010050602-001	2010 210-14-220-5-4-2350 FD-TIRES 1209 & 1227	C	O	04/30/10	225.00	225.00		.00
TOTAL	2010050602				225.00	225.00		.00
	TIRE SOURCE							
2010050603-001	2010 210-14-220-5-4-2350 FD-EMERGENCY REPAIR 1221	C	O	04/30/10	100.00	100.00		.00
TOTAL	2010050603				100.00	100.00		.00
	MAIBACH FORD							
2010050604-001	2010 210-20-220-5-5-7130 FD-REPLACEMENT FILTERS EXHAUSTC	O		04/30/10	1730.00	1730.00		.00
TOTAL	2010050604				1730.00	1730.00		.00
	AIRVAC							
2010050605-001	2010 212-20-510-5-5-2840 BNP PARKING LOT MAINTENANCE	C	O	04/30/10	1640.00	1640.00		.00
TOTAL	2010050605				1640.00	1640.00		.00
	LYTLE CONSTRUCTION COMPANY							
2010050606-001	2010 212-20-510-5-5-2840 BACKSTOP REPAIR AT THE BBP	C	O	04/30/10	2820.00	2820.00		.00
TOTAL	2010050606				2820.00	2820.00		.00
	A MITTIGA CONST FENCE WORLD							
2010050607-001	2010 212-20-510-5-5-2840 DOZER WORK TO THE BRIDLE TRAILC	O		04/30/10	2000.00	2000.00		.00
TOTAL	2010050607				2000.00	2000.00		.00
	MARKS CONSTRUCTION							
2010050608-001	2010 209-14-210-5-7-6020 12 PANEL DRUG SCREEN TEST KITSC	O		04/30/10	300.00	300.00		.00
TOTAL	2010050608				300.00	300.00		.00
	SEITZINGER & ASSOCIATES							
2010050609-001	2010 209-14-210-5-4-3420 GLOCK MODEL 27 W/ NIGHT SIGHT C	O		04/30/10	475.00	475.00		.00
TOTAL	2010050609				475.00	475.00		.00
	ATWELLS POLICE & FIRE EQUIPMENT CO							
2010050610-001	2010 209-14-210-5-4-3420 POLICE SHIRTS - VAN FOSSEN	C	O	04/30/10	81.25	81.25		.00

Encumbrance Report by PO Num

AS OF: 04/30/2010

STARTING PO NUM : 2010050578  
STARTING ACCOUNT:  
STARTING YEAR :

ENDING PO NUM : 2011  
ENDING ACCOUNT: zzzzzzzzzz  
ENDING YEAR : 9999

PO NUMBER	ACCOUNT	LT	ST	ENC DATE	ENC. BAL	PO AMT	PAID	ERR
2010050610-002	2010 209-14-210-5-4-3420 POLICE SHIRTS - FALCONER	C	O	04/30/10	55.00	55.00		.00
2010050610-003	2010 209-14-210-5-4-3420 POLICE SHIRTS - GRIFFITH	C	O	04/30/10	50.00	50.00		.00
TOTAL	2010050610 SPORTS & SHIRTS				186.25	186.25		.00
2010050611-001	2010 209-14-210-5-4-3910 1000 FULL PAGE 3-PART W/BLACK C	O	O	04/30/10	149.00	149.00		.00
TOTAL	2010050611 NCRFORMS.COM				149.00	149.00		.00
2010050612-001	2010 204-15-340-5-7-6020 2ND QTR. ROADS BARRICADES	C	O	04/30/10	1000.00	1000.00		.00
TOTAL	2010050612 AKRON SAFETY LITE & EQUIP CO				1000.00	1000.00		.00
2010050613-001	2010 202-15-340-5-3-2020 ARBOUR GREEN RECON PH. III	C	O	04/30/10	4552.23	4552.23		.00
2010050613-002	2010 203-15-340-5-3-2020 ARBOUR GREEN RECON PH. III	C	O	04/30/10	8980.49	8980.49		.00
2010050613-003	2010 223-15-340-5-3-2020 ARBOUR GREEN RECON PH. III	C	O	04/30/10	13201.91	13201.91		.00
2010050613-004	2010 204-15-340-5-3-2020 ARBOUR GREEN RECON PH. III	C	O	04/30/10	244706.67	244706.67		.00
TOTAL	2010050613 KENMORE CONSTRUCTION CO				271441.30	271441.30		.00
2010050614-001	2010 204-15-340-5-3-2040 2010 ANNUAL MOWING IRA PROF.	C	O	04/30/10	450.00	450.00		.00
TOTAL	2010050614 ANDERSON LAWN CARE				450.00	450.00		.00
2010050615-001	2010 101-13-112-5-7-6020 2010 PART-TIME SEASONAL DRUG	C	O	04/30/10	100.00	100.00		.00
TOTAL	2010050615 HARMONY HEALTHWORKS INC				100.00	100.00		.00
TOTAL REPORT					326100.03	326100.03		3128.53

\* End of Report: Bath Township \*

Intra Fund Transfers  
May 3, 2010

	A	B	C	D	E
1	Meeting	Fund	From	To	Amount
2	May 3, 2010	Police	Travel, Training, Memberships	Critical Response Rescue	3,300.00
3					
4	Total				\$3,300.00