

RECORD OF PROCEEDINGS

7678

Minutes of

REGULAR MEETING

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held March 03 14
20

The Bath Township Board of Trustees met in the Trustees' Meeting Room on March 3, 2014, at 7:00 p.m. for the purpose of conducting the business of the Township. The Vice President of the Board, Mrs. Becky Corbett, convened the meeting. Trustees present were Mrs. Elaina Goodrich and Mrs. Becky Corbett.

PLEDGE OF ALLEGIANCE

WELCOME

APPROVAL OF THE AGENDA

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

FISCAL OFFICER, Sharon Troike

The Fiscal Officer recommended, and **Mrs. Goodrich moved, to approve the February 18, 2014 Regular Meeting Minutes. Mrs. Corbett seconded the motion; the motion passed.**

The Fiscal Officer recommended, and **Mrs. Goodrich moved, to approve requisitions and regular purchase orders 2014-09-0251 through 2014-09-0289, and payments totaling \$211,504.40. Mrs. Corbett seconded the motion. The Fiscal Officer called the roll; all aye, the motion passed.**

The Fiscal Officer recommended, and **Mrs. Goodrich moved, to approve intra-fund transfers in the amount of \$11,200. Mrs. Corbett seconded the motion; the motion passed.**

The Fiscal Officer recommended, and **Mrs. Goodrich moved, to not request a hearing before the Ohio Division of Liquor Control for the Mustard Seed Health Food Market Inc. application for change of corporate stock ownership. Mrs. Corbett seconded the motion; the motion passed.**

The Fiscal Officer reported that The Bath Township Fiscal Year 2013 Financial Statements have been completed and submitted to the Auditor of State's Office and are available for public inspection.

The Fiscal Officer reported that the Bath Township Fiscal Year 2013 Audit will begin Tuesday, March 4th, and will be conducted by the Auditor of State's Office.

The Fiscal Officer requested the Trustees consider Resolution 2014-10.

Mrs. Goodrich presented the following Resolution and moved its adoption.

**RESOLUTION NO. 2014-10
TO AMEND THE 2014 CERTIFICATE OF ESTIMATED RESOURCES
AND THE 2014 TEMPORARY APPROPRIATIONS
Amendment #2**

WHEREAS, after careful review of the budget submitted to the Summit County Budget Commission in July 2013, the Department Heads and Township Administrator under 505.032 (F) have developed appropriations to operate the Township; and,

WHEREAS, the Fiscal Officer has reviewed the budget and certified that the expenditures are inside the current Official Certificate of Resources;

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NOW THEREFORE BE IT RESOLVED by the Board of Trustees of Bath Township, County of Summit, State of Ohio, that to provide for the current expenses and other expenditures of said Board of Trustees during the fiscal year ending December 31, 2014, the following adjustments need to be completed to bring the Official Certificate of Resources in line with the *Temporary Appropriations* with an increase to:

2014 Certificate of Estimated Resources Appropriations

2014 Supplemental Temporary

Fund 322 Police Vehicle Reserve \$26,523.00

Fund 322 Police Vehicle Reserve \$126,523.00

FURTHER, that said money is appropriated as allowed by law and the Fiscal Officer request an amendment before the Summit County Budget Commission.

Second by Mrs. Corbett; discussion and roll called:

Mrs. Corbett, **Aye** **Resolution Adopted**
Mrs. Goodrich, **Aye**

DEPARTMENT HEADS AND ADMINISTRATORS

Police Chief Michael McNeely

Report:
Crime

- January
 - Traffic Citations 43
 - Traffic Crashes 62
 - Calls for Service 699
 - Burglary 2
 - Theft 11
 - Stolen Auto 1
 - Arrests 31

- February
 - Traffic Citations 43
 - Traffic Crashes 46
 - Calls for Service 680
 - Burglary 1
 - Theft 8

Training

- Communication with Special Needs Population-Ofc. Rundle, Ofc. Wolf;
- Police Executive Leadership Retrainer- Sgt. Clar;
- Police Response to the Interstate- All employees

Noteworthy Incident

- Officers arrested three men in connection with a January burglary. A suspect has been identified in the February burglary.

Recommendations: None

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Fire Chief Walter Hower

Report:

February Calls

| | | | |
|----------------------|-----------------|----------------|------------------|
| Station #1 | Fire -20 | EMS -44 | Total -64 |
| Station #2 | Fire - 0 | EMS -30 | Total -30 |
| <u>Both Stations</u> | <u>Fire - 2</u> | <u>EMS - 2</u> | <u>Total - 4</u> |
| Totals | Fire -22 | EMS -76 | Total -98 |

Training:

Class Hours

| | |
|-----------------------------------|-----|
| Emergency Medical Serv. | 2 |
| Pediatrics in General | 2 |
| New EMS Equipment In Service | 1.5 |
| Protocol Revision/Update | 2 |
| EMS Fill-In Training Program | 2 |
| Strategic and Tactical Operations | 7 |
| Pipeline Emergency Response | 2 |
| Rope Rescue | 6 |
| Annual Watermanship Swim Test | 2 |

Total Hours 26.5

Inspections:

| | |
|--------------------------|----|
| General Fire Inspections | 16 |
| Fire Drills | 4 |
| Tornado Drill | 1 |

Public Education:

Hours

| | |
|-----------------------------|------|
| Herberich Elementary School | 12 |
| Old Trail School | 7.25 |
| Bath Elementary School | 6.25 |

Total Hours 25.5

Recommendations:

Chief Hower requested the Trustees consider Resolution 2014-01.

Mrs. Corbett introduced the following resolution and moved its adoption:

**BATH TOWNSHIP RESOLUTION 2014-01 AMENDMENT 03
TO AMEND THE 2014 ORGANIZATIONAL RESOLUTION**

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

WHEREAS, the Bath Township Board of Trustees adopted the 2014 Organization Resolution, Personnel Policy Manual, and Job Description Manual to take effect January 1, 2014; and,

WHEREAS, after review the trustees have decided to revise and update the 2014 Organizational Resolution to update Section VI. D. as follows:

Ohio Revised Code Section 505.84 authorizes a board of trustees to establish reasonable charges for the use of ambulance or emergency medical service. Effective March 3, 2014 a charge of \$600.00 per call for Advanced Cardiac Life Support transport and \$500.00 for Basic Life Support transport with an

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Held March 03 2014

additional charge of \$10.00 per mile to the emergency medical treatment facility is to be made for ambulance and emergency medical services rendered to persons who are non-residents of Bath Township by the Bath Fire Department [...].

NOW THEREFORE BE IT RESOLVED, that the Bath Township Board of Trustees amends the 2014 Organizational Resolution to include the updated Section VI. D.

Mrs. Goodrich seconded the amendment.

The Fiscal Officer called the Roll:

Mrs. Corbett, **Aye**
Mrs. Goodrich, **Aye** **Resolution Adopted**

Chief Hower recommended, and **Mrs. Goodrich moved, to hire Scott Robinson as a Part-Time Firefighter /Paramedic with all terms and conditions of probationary employment. Mrs. Corbett seconded the motion; the motion passed.**

Chief Hower recommended, and **Mrs. Goodrich moved, to hire Trevin Morrison as a Part-Time Firefighter/Paramedic with all terms and conditions of probationary employment. Mrs. Corbett seconded the motion; the motion passed.**

Chief Hower recommended, and **Mrs. Goodrich moved, to re-hire Anthony Hyatt as a contractual firefighter to work at Bath/Copley Station 2. Mrs. Corbett seconded the motion; the motion passed.**

OATH OF OFFICE:

Mrs. Corbett administered the Oath of Office of Part-Time Firefighter/Paramedic to Scott Robinson and Trevin Morrison.

Service Director Caine Collins

Report:

Buildings and Grounds:

- Bath Center Building: Cooling Tower replacement bids are due 3/13/14 by 10:30 a.m. Representatives from nine companies attended the bid information meeting held 2/20/14. Bid award is expected to be made at the 3/17/14 meeting.

Roads:

- February Snow & Ice Report

Cemeteries:

- During February, one full burial was held at Moore’s Chapel Cemetery.

Recommendations:

Mr. Collins recommended, and **Mrs. Goodrich moved, to advertise for full-time Laborer/Equipment Operator employee to replace Kurt Obendorfer who is retiring. Application and job description are on the township website and are received until 4:00 p.m. on 3/31/2014. Mrs. Corbett seconded the motion; the motion passed.**

Mr. Collins recommended, and **Mrs. Goodrich moved, to purchase through the State Term Schedule (state bid process), a Stertil-KONI truck lift, support stands and**

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training for \$43,753.00. System will have the capacity to lift service dept. dump trucks and is furnished thru Heavy Lift Systems, Inc. of Akron, Ohio. Mrs. Corbett seconded the motion; the motion passed.

Mr. Collins recommended, and Mrs. Goodrich moved, to approve the following payments and authorize the Service Director to execute all documents for both Henderson Truck Equipment in the amount of \$58,913.00 and Hissong Kenworth in the amount of \$86,570.00 for the new service department 5 ton dump/plow vehicle. Mrs. Corbett seconded the motion; the motion passed.

Mr. Collins recommended, and Mrs. Goodrich moved, to assign Part Time Seasonal Employee, John Markel from Service Department to Parks Department effective March 3, 2014. Mrs. Corbett seconded the motion; the motion passed.

Interim Parks Supervisor Alan Garner

Report:

- Chill in on the Hill was held on 02/09/2014.
- Park personnel fabricated 8 tennis bench frames that will be installed in the Spring.
- Park personnel have rehabbed 16 picnic tables.
- Park personnel have plowed and salted park parking lots 6 times.

Bath Nature Preserve

- Park personnel have plowed the North Fork Trail and oil well roads 3 times.

Recommendations:

Mr. Garner recommended, and Mrs. Goodrich moved, to hire Davey for the fertilization of the athletic fields at Bath Hill Park, Bath Baseball Park, and the Bath Community Activity Center. The price is \$4,951 for 6 treatments per year and the 3 year contract expires at the end of 2016. Mrs. Corbett seconded the motion; the motion passed.

Mr. Garner recommended, and Mrs. Goodrich moved, to hire Good Nature for the fertilization of fields #6 and #7 at the Bath Baseball Park. The price is \$1,386 for 7 treatments per year and the 3 year contract expires at the end of 2016. Mrs. Corbett seconded the motion; the motion passed.

Zoning Inspector/Administrator William Funk

Report:

During January and February 5 zoning permits were issued in the following categories:

- Residential Addition 2
- Accessory Structure 2
- Sign 1
- Minor Subdivision 1

Zoning Commission

February 13, 2014, Zoning Commission regular meeting:

- The Commission reviewed the Summit County Planning Commission recommendations to the proposed Zoning Map. The Commission began with reviewing the proposed map change which was labeled number 9 to begin the meeting.
- The commission reviewed the Planning Commission comments and heard comments from property owners in the Knollwood Lane and Ghent Rd. area. Following discussion, the Zoning Commission moved to not approve the

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As previously reported, the township has entered into an agreement to purchase the North Fork property north of Granger Rd. on the west side of Cleveland Massillon, but this matter remains pending. Mr. Sinopoli continues to work with the escrow agent and grant administrators on finalizing the sale and work still remains.

The township has also been making progress in the agreements and contracts necessary for the Ghent Historic Wayside Exhibit to be constructed on the North Fork property. Mr. Sinopoli reported he had submitted the agreement to the Ohio Department of Transportation for the grant funding of the infrastructure improvements.

Recommendations:

Mr. Sinopoli recommended, and Mrs. Goodrich moved, to authorize Township Administrator, Vito F. Sinopoli, to execute any and all documents on behalf of the Board of Trustees regarding the Treecrest Settlement. Mrs. Corbett seconded the motion; the motion passed.

Mr. Sinopoli requested the Trustees consider Resolution 2014-11.

Mrs. Goodrich introduced the following resolution and moved its adoption:

**BATH TOWNSHIP RESOLUTION 2014-11
TO APPLY FOR THE REWORKS COMMUNITY RECYCLING ACCESS
GRANT**

WHEREAS, ReWorks has grant monies available through its Community Recycling Access Grant; and,

WHEREAS, the Community Recycling Access Grant has \$8,575.22 available in a reimbursement program; and,

WHEREAS, the Community Recycling Access Grant will reimburse the township for residential recycling projects that increase the diversion of solid waste from landfills; and,

WHEREAS, the Bath Township Board of Trustees desires financial assistance for residential recycling projects;

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

1. Approves the filing of an application to the Community Recycling Access Grant Program.
2. That Township Administrator Vito Sinopoli is hereby authorized and directed to execute and file an application and to provide all information and documentation required to become eligible for possible funding assistance.
3. That Bath Township has obligated the funds required to satisfactorily complete the proposed project and become eligible under the terms and conditions of the grant program to be reimbursed.

FURTHER, that the Fiscal Officer be directed to create a Special Revenue Fund to be determined and if the grant is awarded, to amend the 2014 Certificate of Estimated Resources and the Permanent Appropriations to reflect the new revenue and expenses.

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Mrs. Corbett seconded the resolution and discussion was held.

The Fiscal Officer called the Roll:

Mrs. Corbett, **Aye**
Mrs. Goodrich, **Aye** **Resolution Adopted**

Mr. Sinopoli requested the Trustees consider Resolution 2014-01 Amendment 4.

Mrs. Corbett introduced the following resolution and moved its adoption:

**BATH TOWNSHIP RESOLUTION 2014-01 AMENDMENT 04
TO AMEND THE 2014 ORGANIZATIONAL RESOLUTION**

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

WHEREAS, the Bath Township Board of Trustees adopted the 2014 Organization Resolution, Personnel Policy Manual, and Job Description Manual to take effect January 1, 2014; and,

WHEREAS, after review the trustees have decided to revise and update the 2014 Organizational Resolution to update Section III. R. as follows:

R. Notification will be made to the township administrator's office on an approved injury/incident/accident form within 24 hours after any of the following incident occurs:

- 1) Accidents involving, or damage to, any township property or equipment require the completion of the initial report within 24 hours and the Bath Township Vehicle Accident/Loss Investigation Report to be submitted within 72 hours
- 2) Any injury incurred by a township employee while on duty, or injury incurred by a citizen as a result of an action by a township employee require the completion of the initial report within 24 hours and the Bath Township Personal Injury/Illness /Investigation Report to be submitted within 72 hours
- 3) An injury to a citizen on township property require the completion of the initial report within 24 hours and the Bath Township Personal Injury/Illness /Investigation Report to be submitted within 72 hours
- 4) Any loss of employee reimbursable items.

NOW THEREFORE BE IT RESOLVED, that the Bath Township Board of Trustees amends the 2014 Organizational Resolution to include the updated Section III. R.

Mrs. Goodrich seconded the amendment.

The Fiscal Officer called the Roll:

Mrs. Corbett, **Aye**
Mrs. Goodrich, **Aye** **Resolution Adopted**

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BUSINESS FROM THE BOARD

Trustees James Nelson, Becky Corbett, and Elaina Goodrich

There was no business from the Board.

COMMITTEE REPORT

Lee Darst of the Grange presented a history of the Grange in Bath Township.

FUTURE TRUSTEE MEETINGS AND EVENTS

| | | |
|----------------|----------------------------------|-----------|
| March 3, 2014 | Appearance Review Commission TMR | 5:00 p.m. |
| March 3, 2014 | Board of Trustees TMR | 7:00 p.m. |
| March 4, 2014 | Pre Audit Meeting TMR | 5:30 p.m. |
| March 12, 2014 | Heritage Corridors TMR | 5:30 p.m. |
| March 13, 2014 | Zoning Commission TMR | 7:00 p.m. |
| March 17, 2014 | Board of Trustees TMR | 4:00 p.m. |
| March 17, 2014 | Water and Sewer District TCR | 6:00 p.m. |
| March 17, 2014 | Friends of Yellow Creek TMR | 7:00 p.m. |
| March 18, 2014 | Board of Zoning Appeals TMR | 7:00 p.m. |

TCR-Trustees Conference Room (Administrative Offices)

TMR-Trustees Meeting Room, lower level, Bath Center

BNP- Bath Nature Preserve

RB- Regal Beagle

BTM- Bath Township Museum

COMMUNITY EVENTS

| | | |
|-------------------|---|------------------|
| March 14-15, 2014 | Museum Rummage Sale, BTM | TBA |
| March 20, 2014 | State of the Parks, RB | 7-9 p.m. |
| April 12, 2014 | Rain Barrel Workshop, RB | TBA |
| June 28-29, 2014 | Bath Fire Department Horse Show | 9:00 a.m. |
| August 2, 2014 | Community Day | TBA |
| October 11, 2014 | Fall Into Nature, BNP | 11 a.m. - 3 p.m. |
| October 18, 2014 | 2 nd Annual Bath Steeplechase, BNP | 10:00 a.m. |

CITIZENS' COMMENTS

Bill Roemer, Summit County Councilman at Large, paid his annual visit to the Trustee Meeting to answer any questions or address any concerns that the Board or Residents may have.

ADJOURNMENT

There being no further business before the Board, the meeting was adjourned at 7:55 p.m.

Absent

James N. Nelson, President
Bath Township Board of Trustees



Becky Corbett, Vice President
Bath Township Board of Trustees

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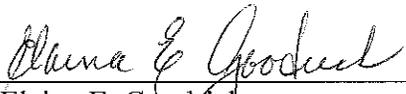
Minutes of

REGULAR MEETING

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held March 03 2014


Elaina E. Goodrich
Bath Township Board of Trustees


Sharon A. Troike
Fiscal Officer

Date: March 3, 2014
Bath Township Board of Trustees

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Minutes of

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held **March 03** 20**14**

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RECORD OF PROCEEDINGS

Minutes of

Meeting

DAYTON LEGAL BLANK, INC. FORM NO. 10148

Held

20



Board of Trustees Meeting

7:00 p.m. Monday, March 3rd, 2014

Please silence cell telephones and electronics

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 Troike

1. Motion to approve the February 18, 2014 Regular Meeting Minutes (Corbett, Goodrich, and Nelson)
2. Motion to approve requisitions and regular purchase orders 2014090251 through 2014090289 and payments totaling \$211,504.40. Roll Call.
3. Motion to approve intra-fund transfers in the amount of \$11,200.
4. Correspondence, Board, Commission, and Committee log are available for public view.
5. Motion to not request a hearing before the Ohio Division of Liquor Control for the Mustard Seed Health Food Market Inc application for change of corporate stock ownership.
6. The Bath Township Fiscal Year 2013 Financial Statements have been completed and submitted to the Auditor of State's Office and are available for public inspection.
7. The Bath Township Fiscal Year 2013 Audit will begin Tuesday, March 4th, and will be conducted by the Auditor of State's Office.
8. Resolution 2014-10 to Amend the 2014 Certificate and Temporary Appropriations.

DEPARTMENT HEADS AND ADMINISTRATORS

Police Chief Michael McNeely

Report / Recommendations

Fire Chief Walter Hower

Report / Recommendations

1. Resolution 2014-01 Amendment 03 to Amend the 2014 Organizational Resolution
2. Motion to hire Scott Robinson as a Part-Time Firefighter /Paramedic with all terms and conditions of probationary employment.
3. Motion to hire Trevin Morrison as a Part-Time Firefighter/Paramedic with all terms and conditions of probationary employment.
4. Motion to hire Anthony Hyatt as a contractual firefighter to work at Bath/Copley Station 2.

Service Director Caine Collins

Report / Recommendations

1. Motion to advertise for full-time Laborer/Equipment Operator employee to replace Kurt Obendorfer who is retiring. Application and job description are on the township website and are received until 4:00 p.m. on 3/31/2014.
2. Motion to purchase through the STS (state bid process), a Stertil-KONI truck lift, support stands and training for \$43,753.00. System will have the capacity to lift service dept. dump trucks and is furnished thru Heavy Lift Systems, Inc. of Akron, Ohio.

3. Motion to approve the following payments and authorize the Service Director to execute all documents for both Henderson Truck Equipment in the amount of \$58,913.00 and Hissong Kenworth in the amount of \$86,570.00 for the new service department 5 ton dump/plow vehicle.
4. Motion to assign Part Time Seasonal Employee, John Markel from Service Department to Parks Department effective March 3, 2014.

Interim Park Supervisor Alan Garner

Report / Recommendations

1. Motion to hire Davey for the fertilization of the athletic fields at Bath Hill Park, Bath Baseball Park, and the Bath Community Activity Center. The price is \$4,951 for 6 treatments per year and the 3 year contract expires at the end of 2016.
2. Motion to hire Good Nature for the fertilization of fields #6 and #7 at the Bath Baseball Park. The price is \$1,386 for 7 treatments per year and the 3 year contract expires at the end of 2016.

Zoning Inspector/Administrator William Funk

Report / Recommendations

Administrator Vito Sinopoli

Report / Recommendations

1. Motion to authorize the Township Administrator, Vito F. Sinopoli, to execute any and all documents on behalf of the Board of Trustees regarding the Treecrest Settlement.
2. Resolution 2014-11 to Apply for the ReWorks Community Access Recycling Grant
3. Resolution 2014-01 Amendment 04 to Amend the 2014 Organizational Resolution

TRUSTEES James Nelson, Becky Corbett, and Elaina Goodrich

COMMITTEE REPORT

1. Lee Darst- The Grange

FUTURE TRUSTEE MEETINGS AND EVENTS

| | | |
|----------------|----------------------------------|-----------|
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| March 17, 2014 | Friends of Yellow Creek TMR | 7:00 p.m. |
| March 18, 2014 | Board of Zoning Appeals TMR | 7:00 p.m. |

TCR-Trustees Conference Room (Administrative Offices)

TMR-Trustees Meeting Room, lower level, Bath Center

BNP- Bath Nature Preserve

RB- Regal Beagle

BTM- Bath Township Museum

COMMUNITY EVENTS

| | | |
|-------------------|---------------------------------|-----------|
| March 14-15, 2014 | Museum Rummage Sale, BTM | TBA |
| March 20, 2014 | State of the Parks, RB | 7-9 p.m. |
| April 12, 2014 | Rain Barrel Workshop, RB | TBA |
| June 28-29, 2014 | Bath Fire Department Horse Show | 9:00 a.m. |

August 2, 2014 Community Day
October 11, 2014 Fall Into Nature, BNP
October 18, 2014 2nd Annual Bath Steeplechase, BNP

TBA
11 a.m. – 3 p.m.
10:00 a.m.

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.

If a citizen is called out of order twice, he or she will then be asked to leave.

ITEMS OF INTEREST

THANK YOU FOR ATTENDING / ADJOURNMENT (time)

AT Check Report By Check No

AS OF: 03/03/2014

STARTING CHECK NO:0000047730
 STARTING DATE :
 0001

ENDING CHECK NO:0000047786
 ENDING DATE : 12/31/2014

TRUSTEES PRIMARY ACCOUNT

| NUMBER | DATE | VENDOR NUMBER AND NAME | AMOUNT | STATUS | BATCH CASHED DATE |
|--------------|------------|---------------------------------|----------|---------------------|-------------------|
| * 0000047730 | 02/19/2014 | 00425 FRED MARTIN SUPERSTORE | 20748.50 | CASHED | 5187 02/28/2014 |
| 0000047731 | 03/03/2014 | 00182 AIRGAS GREAT LAKES | 97.28 | OUTSTANDNG PRE PAID | 5211 |
| 0000047732 | 03/03/2014 | 01944 AKRON TRACTOR & EQUIPMENT | 17.88 | OUTSTANDNG PRE PAID | 5211 |
| 0000047733 | 03/03/2014 | 00822 APPLIED MAINTENANCE SUPPL | 77.86 | OUTSTANDNG PRE PAID | 5211 |
| 0000047734 | 03/03/2014 | 00684 ASSURANT EMPLOYEE BENEFIT | 4831.48 | OUTSTANDNG PRE PAID | 5211 |
| 0000047735 | 03/03/2014 | 00574 ATLAS BODY AND GLASS SHOP | 525.00 | OUTSTANDNG PRE PAID | 5211 |
| 0000047736 | 03/03/2014 | 00057 B & C COMMUNICATIONS INC | 91.77 | OUTSTANDNG PRE PAID | 5211 |
| 0000047737 | 03/03/2014 | 00819 BARBERTON HEATING & COOLI | 2472.00 | OUTSTANDNG PRE PAID | 5211 |
| 0000047738 | 03/03/2014 | 00912 BATH TOWNSHIP HRA ACCOUNT | 6255.62 | OUTSTANDNG PRE PAID | 5211 |
| 0000047739 | 03/03/2014 | 01588 BATH TRACTOR | 14.80 | OUTSTANDNG PRE PAID | 5211 |
| 0000047740 | 03/03/2014 | 02196 CARGILL INC | 14184.78 | OUTSTANDNG PRE PAID | 5211 |
| 0000047741 | 03/03/2014 | 00032 CINTAS CORP #011 | 765.57 | OUTSTANDNG PRE PAID | 5211 |
| 0000047742 | 03/03/2014 | 00623 CLEMANS, NELSON & ASSOC I | 1844.90 | OUTSTANDNG PRE PAID | 5211 |
| 0000047743 | 03/03/2014 | 02498 COPLEY CIRCLE AUTO PARTS | 227.78 | OUTSTANDNG PRE PAID | 5211 |
| 0000047744 | 03/03/2014 | 02841 COPLEY TOWNSHIP | 1748.83 | OUTSTANDNG PRE PAID | 5211 |
| 0000047745 | 03/03/2014 | 00745 CUYAHOGA LANDMARK INC | 12318.24 | OUTSTANDNG PRE PAID | 5211 |
| 0000047746 | 03/03/2014 | 00933 DAVID M NIX, SARAH B NIX, | 0.00 | *VOID* PRE PAID | 5211 03/03/2014 |
| 0000047747 | 03/03/2014 | 02521 DOUGLAS SPORTS EQUIPMENT | 948.00 | OUTSTANDNG PRE PAID | 5211 |
| 0000047748 | 03/03/2014 | 00312 EXIT 11 TRUCK TIRE SERVIC | 693.82 | OUTSTANDNG PRE PAID | 5211 |
| 0000047749 | 03/03/2014 | 00525 FRONTIER | 649.50 | OUTSTANDNG PRE PAID | 5211 |
| 0000047750 | 03/03/2014 | 00380 GARDINER TRANE | 4612.50 | OUTSTANDNG PRE PAID | 5211 |
| 0000047751 | 03/03/2014 | 02172 GLEDHILL ROAD MACHINERY C | 107.67 | OUTSTANDNG PRE PAID | 5211 |
| 0000047752 | 03/03/2014 | 01660 GPD GROUP | 2129.62 | OUTSTANDNG PRE PAID | 5211 |
| 0000047753 | 03/03/2014 | 00159 GRAINGER INC | 115.74 | OUTSTANDNG PRE PAID | 5211 |
| 0000047754 | 03/03/2014 | 00578 ICR ELECTRIC INC | 1295.00 | OUTSTANDNG PRE PAID | 5211 |
| 0000047755 | 03/03/2014 | 01629 JAMES N NELSON | 176.01 | OUTSTANDNG PRE PAID | 5211 |
| 0000047756 | 03/03/2014 | 00927 JOHN H HONETOR | 382.50 | OUTSTANDNG PRE PAID | 5211 |
| 0000047757 | 03/03/2014 | 00508 KAREN BERES | 19.04 | OUTSTANDNG PRE PAID | 5211 |
| 0000047758 | 03/03/2014 | 00877 LAKE ERIE WHOLESale MEDIC | 241.75 | OUTSTANDNG PRE PAID | 5211 |
| 0000047759 | 03/03/2014 | 02308 LIFE-FORCE MGMT INC | 527.31 | OUTSTANDNG PRE PAID | 5211 |
| 0000047760 | 03/03/2014 | 00019 LINIFORM SERVICES | 35.69 | OUTSTANDNG PRE PAID | 5211 |
| 0000047761 | 03/03/2014 | 01806 LOWES COMPANIES | 1283.46 | OUTSTANDNG PRE PAID | 5211 |
| 0000047762 | 03/03/2014 | 00307 MERRICK ENTERPRISES | 194.64 | OUTSTANDNG PRE PAID | 5211 |
| 0000047763 | 03/03/2014 | CS OHIO CHILD SUPPORT PAYMEN | 2.50 | OUTSTANDNG PRE PAID | 5211 |
| 0000047764 | 03/03/2014 | 00121 OHIO POLICE & FIRE PENSIO | 13414.97 | OUTSTANDNG PRE PAID | 5211 |
| 0000047765 | 03/03/2014 | 02069 OHIO TACTICAL OFFICERS AS | 224.00 | OUTSTANDNG PRE PAID | 5211 |
| 0000047766 | 03/03/2014 | 01863 OHIO TRANSPORT REFRIGERAT | 55.68 | OUTSTANDNG PRE PAID | 5211 |
| 0000047767 | 03/03/2014 | 00120 PERS | 19833.74 | OUTSTANDNG PRE PAID | 5211 |
| 0000047768 | 03/03/2014 | 01320 PERS LAW ENFORCEMENT | 21687.50 | OUTSTANDNG PRE PAID | 5211 |
| 0000047769 | 03/03/2014 | 00993 PUBLIC UTILITIES BUREAU | 123.92 | OUTSTANDNG PRE PAID | 5211 |
| 0000047770 | 03/03/2014 | 02039 QUALITY AUTOMOTIVE | 487.92 | OUTSTANDNG PRE PAID | 5211 |
| 0000047771 | 03/03/2014 | 00790 RUSH TRUCK CENTERS OF OHI | 567.49 | OUTSTANDNG PRE PAID | 5211 |
| 0000047772 | 03/03/2014 | 01975 STAPLES BUSINESS ADVANTAG | 173.93 | OUTSTANDNG PRE PAID | 5211 |
| 0000047773 | 03/03/2014 | 00677 STONEWALL UNIFORM CORP | 1565.40 | OUTSTANDNG PRE PAID | 5211 |
| 0000047774 | 03/03/2014 | 02676 SUMMA CARE INC | 45629.17 | OUTSTANDNG PRE PAID | 5211 |
| 0000047775 | 03/03/2014 | 02126 SUMMIT SUPPLY | 301.00 | OUTSTANDNG PRE PAID | 5211 |
| 0000047776 | 03/03/2014 | 00703 TARGET SYSTEMS INC | 31.25 | OUTSTANDNG PRE PAID | 5211 |

AT Check Report By Check No

AS OF: 03/03/2014

STARTING CHECK NO:0000047730
STARTING DATE :
0001

ENDING CHECK NO:0000047786
ENDING DATE : 12/31/2014

TRUSTEES PRIMARY ACCOUNT

| NUMBER | DATE | VENDOR NUMBER AND NAME | AMOUNT | STATUS | BATCH CASHED DATE |
|------------------|------------|---------------------------------|-----------|---------------------|-------------------|
| 0000047777 | 03/03/2014 | 02413 TIME WARNER CABLE | 213.65 | OUTSTANDNG PRE PAID | 5211 |
| 0000047778 | 03/03/2014 | 00632 TOSHIBA BUSINESS SOLUTION | 132.00 | OUTSTANDNG PRE PAID | 5211 |
| 0000047779 | 03/03/2014 | 00357 TOWNSHIP ASSOC OF SUMMIT | 60.00 | OUTSTANDNG PRE PAID | 5211 |
| 0000047780 | 03/03/2014 | 02780 UPS | 20.82 | OUTSTANDNG PRE PAID | 5211 |
| 0000047781 | 03/03/2014 | 00519 VANDEVERE INC | 77.56 | OUTSTANDNG PRE PAID | 5211 |
| 0000047782 | 03/03/2014 | 00523 VERIZON WIRELESS | 2012.03 | OUTSTANDNG PRE PAID | 5211 |
| 0000047783 | 03/03/2014 | 02861 VITO SINOPOLI | 40.33 | OUTSTANDNG PRE PAID | 5211 |
| 0000047784 | 03/03/2014 | 00933 DAVID M NIX, SARAH B NIX, | 20000.00 | OUTSTANDNG | 5213 |
| 0000047785 | 03/03/2014 | 00659 GE CAPITAL INFORMATION | 677.10 | OUTSTANDNG | 5214 |
| 0000047786 | 03/03/2014 | 01441 THOMAS KAMP | 4537.90 | OUTSTANDNG | 5214 |
| TOTAL REPORT FOR | | 0001 TRUSTEES PRIMARY ACCOUNT | 211504.40 | | |

* End of Report: Bath Township *

Encumbrance Report by PO Num

AS OF: 03/03/2014

STARTING PO NUM : 2014090251 ENDING PO NUM : 2015
 STARTING ACCOUNT: ENDING ACCOUNT: zzzzzzzzzz
 STARTING YEAR : ENDING YEAR : 2014

| PO NUMBER | ACCOUNT | LT | ST | ENC | DATE | ENC. BAL | PO AMT | PAID | ERR |
|----------------|--|----|----|-----|----------|----------|----------|--------|-----|
| 2014090251-001 | 2014 101-13-113-5-7-2030 DEMOLITION LEGAL NOTICE | C | O | | 02/19/14 | 32.50 | 32.50 | | .00 |
| TOTAL | 2014090251 LEADER PUBLICATIONS | | | | | 32.50 | 32.50 | | .00 |
| 2014090253-001 | 2014 280-20-220-5-5-7130 EMS CABINETS FOR DRUG BOXES | C | O | | 02/19/14 | 1400.00 | 1400.00 | | .00 |
| TOTAL | 2014090253 GRAINGER INC | | | | | 1400.00 | 1400.00 | | .00 |
| 2014090254-001 | 2014 209-14-210-5-4-3910 CAMERA CABLE Part# W-FB-CAMEXTC | O | | | 02/19/14 | 61.95 | 61.95 | | .00 |
| TOTAL | 2014090254 L3 COMMUNICATIONS MOBILE-VISION INC | | | | | 61.95 | 61.95 | | .00 |
| 2014090255-001 | 2014 204-15-340-5-7-6020 2 BACKGROUND CHECKS /SERVICE | C | O | | 02/19/14 | 200.00 | 200.00 | | .00 |
| TOTAL | 2014090255 ACCURATE INVESTIGATIVE SERVICES INC | | | | | 200.00 | 200.00 | | .00 |
| 2014090256-001 | 2014 204-15-340-5-4-2320 RDS BLDG. BAY DOOR ADJUSTMENT | C | O | | 02/19/14 | 2500.00 | 2500.00 | | .00 |
| TOTAL | 2014090256 ASAP DOOR COMPANY | | | | | 2500.00 | 2500.00 | | .00 |
| 2014090260-001 | 2014 210-20-220-5-5-7130 COMMAND CABINET FOR CHIEFS CARC | O | | | 02/20/14 | 800.00 | 800.00 | | .00 |
| 2014090260-002 | 2014 101-20-220-5-5-6020 COMMAND CABINET FOR CHIEFS CARC | O | | | 02/20/14 | 1200.00 | 1200.00 | | .00 |
| TOTAL | 2014090260 911 CUSTOM | | | | | 2000.00 | 2000.00 | | .00 |
| 2014090261-001 | 2014 209-20-210-5-5-7130 MLN-8432SOMECBLK ADJUSTABLE | C | O | | 02/20/14 | 433.00 | 433.00 | | .00 |
| TOTAL | 2014090261 THE OFFICE PLACE | | | | | 433.00 | 433.00 | | .00 |
| 2014090262-001 | 2014 209-20-210-5-5-7130 TASER BATTERY | C | O | | 02/20/14 | 296.00 | 296.00 | | .00 |
| 2014090262-002 | 2014 209-20-210-5-5-7130 TASER BATTERY W/CARTRIDGE | C | O | | 02/20/14 | 254.50 | 254.50 | | .00 |
| TOTAL | 2014090262 VANCE'S SHOOTERS SUPPLY | | | | | 550.50 | 550.50 | | .00 |
| 2014090263-001 | 2014 209-14-210-5-4-2350 1ST QTR. FLEET MAINTENANCE | C | O | | 02/20/14 | 2320.02 | 2500.00 | 179.98 | |
| TOTAL | 2014090263 QUALITY AUTOMOTIVE | | | | | 2320.02 | 2500.00 | 179.98 | |
| 2014090264-001 | 2014 209-14-210-5-4-2350 1ST QTR. FLEET MAINTENANCE | C | O | | 02/20/14 | 2000.00 | 2000.00 | | .00 |
| TOTAL | 2014090264 EXIT 11 TRUCK TIRE SERVICE INC | | | | | 2000.00 | 2000.00 | | .00 |
| 2014090265-001 | 2014 209-14-210-5-7-6020 DRUG TEST KITS | C | O | | 02/20/14 | 300.00 | 300.00 | | .00 |
| TOTAL | 2014090265 SEITZINGER & ASSOC | | | | | 300.00 | 300.00 | | .00 |
| 2014090266-001 | 2014 204-15-340-5-7-6020 2 FULLTIME PHYS./DRUG SCREEN | C | O | | 02/20/14 | 150.00 | 150.00 | | .00 |
| 2014090266-002 | 2014 101-13-112-5-7-6020 2 SEASONAL DRUG SCREEN | C | O | | 02/20/14 | 100.00 | 100.00 | | .00 |
| TOTAL | 2014090266 HARMONY HEALTHWORKS INC | | | | | 250.00 | 250.00 | | .00 |
| 2014090273-001 | 2014 204-15-340-5-4-3510 FUEL EXPENSE-ROADS ADDL 1ST QTC | O | | | 02/26/14 | 3000.00 | 3000.00 | | .00 |
| TOTAL | 2014090273 CUYAHOGA LANDMARK INC | | | | | 3000.00 | 3000.00 | | .00 |
| 2014090276-001 | 2014 210-14-220-5-7-2070 FD LAUNDRY & MATS | C | O | | 02/26/14 | 120.00 | 120.00 | | .00 |
| TOTAL | 2014090276 LINIFORM SERVICES | | | | | 120.00 | 120.00 | | .00 |
| 2014090277-001 | 2014 212-20-510-5-5-2840 CULVERT REPLACEMENT AT BCAC | C | O | | 02/26/14 | 13788.00 | 13788.00 | | .00 |

Encumbrance Report by PO Num

AS OF: 03/03/2014

STARTING PO NUM : 2014090251 ENDING PO NUM : 2015
 STARTING ACCOUNT: ENDING ACCOUNT: zzzzzzzzzz
 STARTING YEAR : ENDING YEAR : 2014

| PO NUMBER | ACCOUNT | LT | ST | ENC | DATE | ENC. BAL | PO AMT | PAID | ERR |
|----------------|---------------------------------|----|----|-----|----------|----------|----------|------|--------|
| TOTAL | 2014090277 | | | | | 13788.00 | 13788.00 | | .00 |
| 2014090278-001 | 2014 209-14-210-5-7-6020 | | | | | | | | |
| | CHEMICAL TOXICOLOGY TESTS | C | O | | 02/26/14 | 500.00 | 500.00 | | .00 |
| TOTAL | 2014090278 | | | | | 500.00 | 500.00 | | .00 |
| | SUMMA HEALTH SYSTEM | | | | | | | | |
| 2014090279-001 | 2014 209-14-210-5-7-4210 | | | | | | | | |
| | SPECIAL RESPONSE DISPATCHING | C | O | | 02/26/14 | 50.00 | 50.00 | | .00 |
| TOTAL | 2014090279 | | | | | 50.00 | 50.00 | | .00 |
| | OHIO PEACE OFFICERS TRAINING A | | | | | | | | |
| 2014090280-001 | 2014 209-14-210-5-4-2350 | | | | | | | | |
| | SWITCHOVER EQUIP TO NEW C15 | C | O | | 02/26/14 | 2486.25 | 2486.25 | | .00 |
| TOTAL | 2014090280 | | | | | 2486.25 | 2486.25 | | .00 |
| | HALL PUBLIC SAFETY CO | | | | | | | | |
| 2014090281-001 | 2014 204-15-340-5-7-6020 | | | | | | | | |
| | RDS EMPLOYEE TRAINING | C | O | | 02/26/14 | 700.00 | 700.00 | | .00 |
| TOTAL | 2014090281 | | | | | 700.00 | 700.00 | | .00 |
| | FIRST MERIT BANKCARD VISA | | | | | | | | |
| 2014090282-001 | 2014 204-15-340-5-3-2020 | | | | | | | | |
| | RDS.INVENTORY UPDATE/ANALYSIS | C | O | | 02/26/14 | 11210.00 | 11210.00 | | .00 |
| TOTAL | 2014090282 | | | | | 11210.00 | 11210.00 | | .00 |
| | JG3 CONSULTING LLC | | | | | | | | |
| 2014090283-001 | 2014 204-15-340-5-7-6020 | | | | | | | | |
| | FULL-TIME LABORER/EQUIP. OP ADC | O | | | 02/26/14 | 362.00 | 362.00 | | .00 |
| TOTAL | 2014090283 | | | | | 362.00 | 362.00 | | .00 |
| | AKRON BEACON JOURNAL | | | | | | | | |
| 2014090284-001 | 2014 204-15-340-5-4-3370 | | | | | | | | |
| | ICE+SNOW CONTROL BULK SALT | C | O | | 02/26/14 | 20000.00 | 20000.00 | | .00 |
| TOTAL | 2014090284 | | | | | 20000.00 | 20000.00 | | .00 |
| | CARGILL INC | | | | | | | | |
| 2014090285-001 | 2014 204-15-340-5-7-6020 | | | | | | | | |
| | SNO+ICE SEMINAR FOR 7 ROADS | C | O | | 02/26/14 | 140.00 | 140.00 | | .00 |
| TOTAL | 2014090285 | | | | | 140.00 | 140.00 | | .00 |
| | CITY OF SOLON | | | | | | | | |
| 2014090286-001 | 2014 204-15-340-5-4-2350 | | | | | | | | |
| | RDS VEHICLE REPAIRS | C | O | | 02/26/14 | 1500.00 | 1500.00 | | .00 |
| TOTAL | 2014090286 | | | | | 1500.00 | 1500.00 | | .00 |
| | RUSH TRUCK CENTERS OF OHIO INC | | | | | | | | |
| 2014090287-001 | 2014 101-13-113-5-7-6020 | | | | | | | | |
| | CANON PLOTTER REPLACEMENT PARTC | O | | | 02/26/14 | 600.00 | 600.00 | | .00 |
| TOTAL | 2014090287 | | | | | 600.00 | 600.00 | | .00 |
| | FIRST MERIT BANKCARD VISA | | | | | | | | |
| 2014090288-001 | 2014 280-14-220-5-7-9000 | | | | | | | | |
| | LIFEFORCE REFUND RUN #13-0300 | C | O | | 03/03/14 | 42.68 | 42.68 | | .00 |
| TOTAL | 2014090288 | | | | | 42.68 | 42.68 | | .00 |
| | STATE FARM | | | | | | | | |
| 2014090289-001 | 2014 101-13-111-5-2-1610 | | | | | | | | |
| | REFUND COBRA PAYMENTS | C | O | | 03/03/14 | 4537.90 | 4537.90 | | .00 |
| TOTAL | 2014090289 | | | | | 4537.90 | 4537.90 | | .00 |
| | THOMAS KAMP | | | | | | | | |
| TOTAL REPORT | | | | | | 71084.80 | 71264.78 | | 179.98 |

* End of Report: Bath Township *

AT Check Report By Check No

AS OF: 03/05/2014

STARTING CHECK NO:0000047787

ENDING CHECK NO:0000047788

STARTING DATE :

ENDING DATE : 12/31/2014

0001

TRUSTEES PRIMARY ACCOUNT

| NUMBER | DATE | VENDOR NUMBER AND NAME | AMOUNT | STATUS | BATCH CASHED DATE |
|------------------|------------|---------------------------------|-----------|------------|-------------------|
| * 0000047787 | 03/05/2014 | 00358 HENDERSON TRUCK EQUIPMENT | 58913.00 | OUTSTANDNG | 5217 |
| 0000047788 | 03/05/2014 | 01953 HISSONG KENWORTH INC | 86570.00 | OUTSTANDNG | 5217 |
| TOTAL REPORT FOR | | 0001 TRUSTEES PRIMARY ACCOUNT | 145483.00 | | |

* End of Report: Bath Township *