



Board of Trustees Meeting
10:00 a.m. Tuesday, April 22nd, 2014
Revere High School, Room 200
Please silence electronics

CALL TO ORDER

Bath Township Board of Trustees

Trustee James N. Nelson – Board President
Trustee Becky Corbett– Board Vice President
Trustee Elaina E. Goodrich – Board Member

The three-member Board of Trustees elected at large to four-year terms in odd-numbered years directs and controls the operations of the township serving as both an executive and legislative body. The Township only has powers granted to it by the state legislature and performs functions assigned by the state. The Ohio Revised Code is the compilation of laws in Ohio.

WELCOME

The purpose of this meeting is to conduct the business of the Township. Due to time constraints, priority will be given to the questions of the students at the conclusion of department reports. Citizens' comments will be at the end of the meeting.

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

OATH OF OFFICE- Part Time Police Officer Lane Watson

FISCAL OFFICER – Sharon Troike

The Township Fiscal Officer is an elected official and is independent of the Township Trustees. As the township trustees are the legislative authority in the township; the fiscal officer is the legally designated treasurer and must keep an accurate record of all township meetings and oversees financial transactions. In practice, the fiscal officer and the trustees must work closely together, particularly in financial matters.

1. Motion to approve the March 24, 2014 Special Meeting Minutes (Corbett, Goodrich, and Nelson)
2. Motion to approve the April 7, 2014 Regular Meeting Minutes (Goodrich and Nelson)
3. Motion to approve a Then and Now payment in the amount of \$5,916 to Physio Control, Invoice 414038946.
4. Motion to approve requisitions and regular purchase orders 2014090523 through 2014090570 and payments totaling \$97,821.52. Roll Call.
5. Correspondence, Board, Commission, and Committee log are available for public view.
6. Certification that there are no outstanding judgments against the township.

DEPARTMENT HEADS AND ADMINISTRATORS

Police Chief Michael McNeely

Report / Recommendations

The Police Chief directs and administers the Township Law Enforcement Program and is responsible for the police officers, communications specialists, and youth diversion officer. He coordinates and maintains effective liaison with other law enforcement agencies and performs related administrative functions of the police department.

Fire Chief Walter Hower

Report / Recommendations

The Fire Chief directs and administers the operations of the Fire Department and Emergency Medical Services, develops and implements departmental procedures; coordinates fire department activities and policies and commands at an operational scene as necessary.

Service Director Caine Collins

Report / Recommendations

The Service Director plans, directs, and supervises township highway maintenance of the township's approximately 60 plus miles of roadways. Snow removal, ice control, drainage repair, construction projects, and equipment maintenance and repair activities comprise his duties. The Service Director confers with the Summit County Engineer and bid award contractors to establish work priorities; schedules maintenance programs for paving; assigns tasks to work crews; establishes equipment maintenance and repair priorities to maintain township buildings and grounds, the Historic Town Hall, and the township's five cemeteries.

1. Motion to hire two seasonal employees for the service department summer season. Applicants reviewed and selected are Leah Blachaniec, returning for year 3 @ \$9.50 /hr. and Stephen Troike, returning for year 2 @ \$9.25 / hr. pending Bath Township rules and regulations. Both are available mid-May thru mid-August.

Interim Park Supervisor Alan Garner

Report / Recommendations

The Assistant Service Director/Park Director assists the service director with highway maintenance and snow and ice control on the township roads. He oversees and performs general management, planning, and direction of the Township Park System (Bath Community Activity Center [41 acres], Bath Baseball Park [26 ½ acres], Bath Hill Park [16 acres], and Bath Nature Preserve [411 acres]). He supervises all maintenance and construction projects in the park system and organizes the work of the park personnel.

1. Motion to hire Nicholas Critchfield for the position of seasonal park (part time) personnel at the hourly rate of \$9.25 an hour effective May 12th, 2014 pending passage of pre-hire requisites.
2. Motion to hire Anthony Kelly and Stephen Telepak for the position of seasonal park (part time) personnel at the hourly rate of \$9.00 an hour effective May 12th, 2014 pending the passage of pre-hire requisites.

Zoning Inspector/Administrator William Funk

Report / Recommendations

The Zoning Inspector directs the enforcement of the Township Zoning Resolution and is accountable for the development and revision of the Township Land Use and Comprehensive Plans. The inspector is also responsible for the development and implementation of procedures and coordination of planning, zoning, and subdivision activities between township departments and other agencies involved with zoning.

Administrator Vito Sinopoli

Report / Recommendations

The Administrator is responsible for the overall efficiency and effectiveness of all township functions and activities and acts as a central source of information and referral for citizens regarding township activities. The Administrator assists in the administration, enforcement, and execution of policies and resolutions adopted by the Board of Township Trustees and directly supervises and directs the activities of all divisions of the township government. The Administrator prepares and submits the annual budget for consideration by the Board of Trustees

1. Resolution 2014-21 Honoring the Bath Grange
2. Resolution 2014-22 to Amend the Akron-Bath-Fairlawn JEDD

TRUSTEES James Nelson, Becky Corbett, and Elaina Goodrich

COMMITTEE REPORT

FUTURE TRUSTEE MEETINGS AND EVENTS

May 5, 2014	Appearance Review Commission TMR	5:00 p.m.
May 5, 2014	Board of Trustees TMR	7:00 p.m.
May 8, 2014	Zoning Commission PDTR	6:30 p.m.
May 14, 2014	Heritage Corridors TMR	5:30 p.m.
May 15, 2014	Zoning Commission PDTR	6:30 p.m.
May 19, 2014	Board of Trustees TMR	4:00 p.m.
May 19, 2014	Water and Sewer District TCR	6:00 p.m.
May 19, 2014	Friends of Yellow Creek TMR	7:00 p.m.
May 20, 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

PDTR- Police Department Training Room

COMMUNITY EVENTS

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

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)

RECORD OF PROCEEDINGS

7712

Minutes of

REGULAR MEETING

Meeting

DAYTON LEGAL BLANK, INC. FORM NO. 10146

Held April 22 20¹⁴

The Bath Township Board of Trustees met in Room 200, the class of Revere Senior High School's AP (Advanced Placement) Government Class, 3420 Everett Road, at 10:00 a.m. for the purpose of conducting the business of the Township. The President of the Board, Mr. James Nelson, convened the meeting. Trustees present were Mrs. Elaina Goodrich, and Mr. James Nelson.

PLEDGE OF ALLEGIANCE

WELCOME

APPROVAL OF THE AGENDA

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

OATH OF OFFICE – Part Time Police Officer

Mr. Nelson administered the oath of Part-time Police Officer to Lane Watson.

FISCAL OFFICER, Sharon Troike

The Fiscal Officer recommended, and Mr. Goodrich moved, to approve the March 24, 2014 Special Meeting Minutes. Mr. Nelson seconded the motion; the motion passed.

The Fiscal Officer recommended, and Mr. Goodrich moved, to approve the April 7, 2014 Regular Meeting Minutes. Mr. Nelson seconded the motion; the motion passed.

The Fiscal Officer recommended, and Mr. Goodrich moved, to approve a Then and Now payment in the amount of \$5,916 to Physio Control, Invoice 414038946. Mr. Nelson seconded the motion; the motion passed.

The Fiscal Officer recommended, and Mrs. Goodrich moved, to approve requisitions and regular purchase orders 2014-09-0523 through 2014-09-0570, and payments totaling \$97,821.52. Mr. Nelson seconded the motion and the Fiscal Officer called the roll; all aye, the motion passed.

The Fiscal Officer reported Correspondence, Commission, and Committee logs were available for public view.

The Fiscal Officer certified there were no outstanding judgments against the township.

DEPARTMENT HEADS AND ADMINISTRATORS

Police Chief Michael McNeely

Report:

Chief McNeely gave a brief overview of the responsibilities and structure of the Police Department. SRO Eric Shaffer reported on his activities as School Resource Officer.

Recommendations: None

Fire Chief Walter Hower

Report:

Chief Hower gave a presentation of the Fire Department, including the Explorer Post.

Recommendations: None

RECORD OF PROCEEDINGS

Minutes of

REGULAR MEETING

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held April 22 2014

Service Director Caine Collins

Report:

Mr. Collins reported on the functions of the Service Department and helped students understand the difference between county roads and township roads.

Recommendations:

Mr. Collins recommended, and Mrs. Goodrich moved, to hire two seasonal employees for the Service Department summer season; Leah Blachaniec, returning for year 3 at \$9.50 per hour and Stephen Troike, returning for year 2 at \$9.25 per hour pending Bath Township rules and regulations. Mr. Nelson seconded the motion; the motion passed.

Interim Park Supervisor Alan Garner

Report:

Mr. Garner gave an overview of the Bath Parks and activities available to residents and visitors.

Recommendations:

Mr. Garner recommended, and Mrs. Goodrich moved, to hire Nicholas Critchfield for the position of summer seasonal Park employee at the hourly rate of \$9.25 per hour effective May 12, 2014 pending passage of pre-hire requisites. Mr. Nelson seconded the motion; the motion passed.

Mr. Garner recommended, and Mrs. Goodrich moved, to hire Anthony Kelly and Stephen Telepak for the position of summer seasonal Park employees at the hourly rate of \$9.00 per hour effective May 12, 2014 pending the passage of pre-hire requisites. Mr. Nelson seconded the motion; the motion passed.

Zoning Inspector/Administrator William Funk

Report:

Mr. Funk reported on the functions of the Zoning Department including the Appearance Review Commission, Board of Zoning Appeals, and Zoning Commission.

Recommendations: None

Township Administrator Vito Sinopoli

Report:

Mr. Sinopoli gave an overview of Bath Township and how it functions as a local government entity.

Recommendations:

Mr. Sinopoli requested the Trustees consider Resolution 2014-21.

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

**RESOLUTION 2014-21
HONORING THE BATH GRANGE**

WHEREAS, the Bath Grange is a fraternal organization that has achieved its one hundred and twenty-fifth anniversary; and

WHEREAS, the promotion of economic and political well-being of agriculture and community has been the goal of every member of the Bath Grange since its founding in 1889; and,

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REGULAR MEETING

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held

April 22

20¹⁴

WHEREAS, their good work in the community over the decades includes harvest luncheons, community fairs, and the recognition of excellence in Bath Township residents through nominations for 'Citizen of the Year'; and,

WHEREAS, the Bath Grange continues their good deeds today as they serve the community through various activities such as the creation of stuffed animals for hospitals and the Ronald McDonald House, clipping coupons for military personnel, participating in Project Rudolph, which sends Christmas cards and ornaments to the military, the stewardship of the Bath Township Historical Museum, and the cheerful support of our community overall; and,

WHEREAS, the Bath Grange's support of the community through the years has been essential to the development of the township we have today;

NOW THEREFORE BE IT RESOLVED, that the Bath Township Board of Trustees expresses its sincere appreciation for the dedication and excellent service that the Bath Grange provides to the Bath community and for making Bath Township a special place to live and work.

Mr. Nelson seconded the Resolution and discussion was held.

The Fiscal Officer called the roll:

Mrs. Goodrich, Aye

Mr. Nelson, Aye

Resolution Adopted

Mr. Sinopoli requested the Trustees consider Resolution 2014-22.

Mr. Nelson presented the following resolution and moved its adoption:

Resolution 2014-22

A Resolution to Amend the

Akron - Bath - Fairlawn Joint Economic Development District Contract

WHEREAS, the Akron-Bath-Fairlawn Joint Economic Development District Contract was approved in November 1998; and,

WHEREAS, since that time, the Bath Township Board of Trustees has been made aware that the Revere Board of Education is seeking to tie the Bath Elementary School into the City of Akron sanitary sewer; and,

WHEREAS, the Bath Township Board of Trustees is amenable to changing the JEDD Agreement to allow the inclusion of the real property where the Bath Elementary School is located into the present JEDD district for as long as the Revere Board of Education uses said property for school purposes, pursuant to the conditions stated below; and,

WHEREAS, after a review of those clarifications and changes the trustees agree that the amendment should be pursued.

NOW THEREFORE BE IT RESOLVED that the Bath Township Board of Trustees hereby approves the amendments to the Akron-Bath-Fairlawn Joint Economic Development District Contract, to permit the Bath Elementary School, located at 1246 N. Cleveland Massillon Road, to become part of the Akron-Bath-Fairlawn Joint Economic Development District, by their signatures thereto conditioned upon the following:

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REGULAR MEETING

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Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held **April 22** 20**14**

1. That at such time as the Revere Board of Education sells the property, then the sewer line would be disconnected and sealed and the parcel of property would be removed from both the JEDD Agreement and the JEDD map, or
2. That at such time as the property is used for any use other than a school, then the sewer line would be disconnected and sealed and the parcel of property would be removed from both the JEDD Agreement and the JEDD map.
3. Notwithstanding the above, upon the approval by the Bath Township Trustees, the City of Akron and the City of Fairlawn, in advance and in writing, the sewer may remain connected to the property and the property may remain in the JEDD district; and,

FURTHER, that the fiscal officer be directed to forward certified copies of this resolution along with the amended contract to the cities of Akron and Fairlawn.

Second by Mrs. Goodrich, discussion and roll called:

Mrs. Goodrich, **Aye**

Mr. Nelson, **Aye**

Resolution Adopted

BUSINESS FROM THE BOARD

Trustees Elaina Goodrich, and James Nelson

There was no business from the Board.

STUDENT QUESTIONS

The Board opened the floor to the students for questions. The following questions were asked by various students.

Jack Boyes, Richfield: Do Trustees have other jobs besides being Trustees?

Mr. Nelson responded many Trustees do hold other jobs outside of being an elected officer and encouraged students to become involved in their community.

Joe Miller, Richfield to Chief McNeely: Do all the police officers tie their ties the same way?

Chief McNeely responded by showing his tie clipped on to his shirt.

Erin Stanley, Richfield: What has the Police Department done to combat the heroin problem?

Chief McNeely answered the department presented a program about a month prior for parents and students. The police are also trying to make the community aware of the problem, as well as, working with the Summit County Drug Unit and the DEA.

Alisa Fetzer, Bath: If you go to the hospital due to a heroin overdose, do you get arrested?

Chief McNeely stated the person probably would be charged, but saving their life would be first and most important.

Joe Miller, Richfield: You see pictures on Instagram of rappers and celebrities holding bags of marijuana. How do they get away with it?

Chief McNeely answered if they were in Bath, they would be arrested.

Alisa Fetzer, Bath: If someone posted a picture on Instagram [of drugs] would they be arrested?

Chief McNeely stated they would be questioned, not arrested.

RECORD OF PROCEEDINGS

7716

Minutes of

REGULAR MEETING

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held April 22 20¹⁴

FUTURE TRUSTEE MEETINGS AND EVENTS

May 5, 2014	Appearance Review Commission TMR	5:00 p.m.
May 5, 2014	Board of Trustees TMR	7:00 p.m.
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COMMUNITY EVENTS

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October 18, 2014	2 nd Annual Bath Steeplechase, BNP	10:00 a.m.

CITIZENS' COMMENTS

There were no citizen's comments.

ITEMS OF INTEREST

There were no items of interest.

ADJOURNMENT

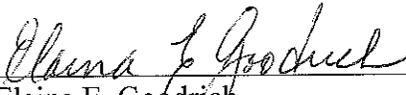
There being no other business before the board, the meeting was adjourned at 11:17 a.m.



 James N. Nelson, President
 Bath Township Board of Trustees

Absent

 Becky Corbett, Vice President
 Bath Township Board of Trustees



 Elaina E. Goodrich
 Bath Township Board of Trustees

RECORD OF PROCEEDINGS
REGULAR MEETING

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Minutes of

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10138

Held April 22 2014



Sharon A. Troike
Fiscal Officer

Date: April 22, 2014
Bath Township Board of Trustees

RECORD OF PROCEEDINGS
REGULAR MEETING

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Minutes of

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held **April 22**

20¹⁴

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RECORD OF PROCEEDINGS

Minutes of

Meeting

DAYTON LEGAL BLANK, INC. FORM NO. 10148

Held

20

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AT Check Report By Check No

AS OF: 04/22/2014

STARTING CHECK NO:0000047927

ENDING CHECK NO:0000047990

STARTING DATE :

ENDING DATE : 12/31/2014

0001

TRUSTEES PRIMARY ACCOUNT

NUMBER	DATE	VENDOR NUMBER AND NAME	AMOUNT	STATUS	BATCH CASHED DATE
* 0000047927	04/22/2014	00883 ACCURATE INVESTIGATIVE SE	59.00	OUTSTANDING	5333
0000047928	04/22/2014	00041 AKRON BEACON JOURNAL	335.00	OUTSTANDING	5333
0000047929	04/22/2014	00709 ALCO-CHEM INC	636.92	OUTSTANDING	5333
0000047930	04/22/2014	02158 ALL AMERICAN FIRE EQUIPME	1420.66	OUTSTANDING	5333
0000047931	04/22/2014	00490 ASAP DOOR COMPANY	2945.00	OUTSTANDING	5333
0000047932	04/22/2014	00057 B & C COMMUNICATIONS INC	4450.85	OUTSTANDING	5333
0000047933	04/22/2014	00882 BATH TOWNSHIP SOLID WASTE	45.00	OUTSTANDING	5333
0000047934	04/22/2014	01588 BATH TRACTOR	30.85	OUTSTANDING	5333
0000047935	04/22/2014	00452 BATTERIES PLUS BP165	92.62	OUTSTANDING	5333
0000047936	04/22/2014	00169 BP OIL COMPANY (CREDIT CA	158.65	OUTSTANDING	5333
0000047937	04/22/2014	02424 CITY LAUNDRY & DRY CLEANI	53.87	OUTSTANDING	5333
0000047938	04/22/2014	00623 CLEMANS, NELSON & ASSOC I	1012.40	OUTSTANDING	5333
0000047939	04/22/2014	02498 COPLEY CIRCLE AUTO PARTS	29.99	OUTSTANDING	5333
0000047940	04/22/2014	00067 COPLEY FEED & SUPPLY CO I	95.88	OUTSTANDING	5333
0000047941	04/22/2014	00068 COPLEY TOOL RENTAL	85.00	OUTSTANDING	5333
0000047942	04/22/2014	01144 DAVIS WATER TREATMENT COM	755.25	OUTSTANDING	5333
0000047943	04/22/2014	00945 ERIC K SHAFFER	58.88	OUTSTANDING	5333
0000047944	04/22/2014	00312 EXIT 11 TRUCK TIRE SERVIC	1236.50	OUTSTANDING	5333
0000047945	04/22/2014	01332 FAIRLAWN AREA CHAMBER COM	265.00	OUTSTANDING	5333
0000047946	04/22/2014	00658 FIRST MERIT BANK NA	80.39	OUTSTANDING	5333
0000047947	04/22/2014	00718 FIRST MERIT BANKCARD VISA	1025.76	OUTSTANDING	5333
0000047948	04/22/2014	02341 FLESHER SAND & GRAVEL	164.73	OUTSTANDING	5333
0000047949	04/22/2014	00525 FRONTIER	487.15	OUTSTANDING	5333
0000047950	04/22/2014	00236 GALLS INC	702.23	OUTSTANDING	5333
0000047951	04/22/2014	00380 GARDINER TRANE	4612.50	OUTSTANDING	5333
0000047952	04/22/2014	00794 GVS SAFETY SUPPLIES INC	22.50	OUTSTANDING	5333
0000047953	04/22/2014	00267 HALL PUBLIC SAFETY CO	600.00	OUTSTANDING	5333
0000047954	04/22/2014	00952 HEALTHEQUITY INC	250.00	OUTSTANDING	5333
0000047955	04/22/2014	01953 HISSONG KENWORTH INC	39.11	OUTSTANDING	5333
0000047956	04/22/2014	00225 HORTON EMERGENCY VEHICLES	37.66	OUTSTANDING	5333
0000047957	04/22/2014	00262 JANI KING COMMERCIAL	5820.00	OUTSTANDING	5333
0000047958	04/22/2014	02325 JONATHAN SOUTH	187.99	OUTSTANDING	5333
0000047959	04/22/2014	00508 KAREN BERES	28.00	OUTSTANDING	5333
0000047960	04/22/2014	02074 LAZER ACTION INC	185.00	OUTSTANDING	5333
0000047961	04/22/2014	00151 LEADER PUBLICATIONS	192.50	OUTSTANDING	5333
0000047962	04/22/2014	00019 LINIFORM SERVICES	35.69	OUTSTANDING	5333
0000047963	04/22/2014	02228 LOCATE PLUS	29.95	OUTSTANDING	5333
0000047964	04/22/2014	02664 MICHAEL B MCNEELY	78.99	OUTSTANDING	5333
0000047965	04/22/2014	00330 NATL ASSOC OF FIRE INVEST	65.00	OUTSTANDING	5333
0000047966	04/22/2014	00218 NATL FIRE PROTECTION ASSO	165.00	OUTSTANDING	5333
0000047967	04/22/2014	00631 NEOFUNDS BY NEOPOST	400.00	OUTSTANDING	5333
0000047968	04/22/2014	02220 OHIO ASSOC OF CHIEFS OF P	285.00	OUTSTANDING	5333
0000047969	04/22/2014	00015 OHIO EDISON	6366.98	OUTSTANDING	5333
0000047970	04/22/2014	00771 OHIO PEACE OFFICERS TRAIN	430.00	OUTSTANDING	5333
0000047971	04/22/2014	01863 OHIO TRANSPORT REFRIGERAT	88.62	OUTSTANDING	5333
0000047972	04/22/2014	02721 OLIGER SEED COMPANY	1195.30	OUTSTANDING	5333
0000047973	04/22/2014	00050 OTIS ELEVATOR COMPANY	1216.68	OUTSTANDING	5333

AT Check Report By Check No

AS OF: 04/22/2014

STARTING CHECK NO:0000047927

ENDING CHECK NO:0000047990

STARTING DATE :

ENDING DATE : 12/31/2014

0001

TRUSTEES PRIMARY ACCOUNT

NUMBER	DATE	VENDOR NUMBER AND NAME	AMOUNT	STATUS	BATCH CASHED DATE
0000047974	04/22/2014	00122 PHYSIO CONTROL	5916.00	OUTSTANDNG	5333
0000047975	04/22/2014	02039 QUALITY AUTOMOTIVE	1564.45	OUTSTANDNG	5333
0000047976	04/22/2014	01723 ROBERT G KONSTAND	4821.25	OUTSTANDNG	5333
0000047977	04/22/2014	00618 RUMPKE OF NORTHERN OHIO I	38373.76	OUTSTANDNG	5333
0000047978	04/22/2014	00790 RUSH TRUCK CENTERS OF OHI	327.62	OUTSTANDNG	5333
0000047979	04/22/2014	01500 SAMS CLUB	178.02	OUTSTANDNG	5333
0000047980	04/22/2014	02536 SHELLY MATERIALS INC	870.80	OUTSTANDNG	5333
0000047981	04/22/2014	01975 STAPLES BUSINESS ADVANTAG	1332.59	OUTSTANDNG	5333
0000047982	04/22/2014	00677 STONEWALL UNIFORM CORP	358.50	OUTSTANDNG	5333
0000047983	04/22/2014	00946 STRONGSVILLE FIREFIGHTERS	200.00	OUTSTANDNG	5333
0000047984	04/22/2014	00703 TARGET SYSTEMS INC	450.00	OUTSTANDNG	5333
0000047985	04/22/2014	00632 TOSHIBA BUSINESS SOLUTION	132.00	OUTSTANDNG	5333
0000047986	04/22/2014	00357 TOWNSHIP ASSOC OF SUMMIT	50.00	OUTSTANDNG	5333
0000047987	04/22/2014	00707 TREAS OF STATE	120.00	OUTSTANDNG	5333
0000047988	04/22/2014	00614 TREAS OF STATE (FUND 83F)	747.00	OUTSTANDNG	5333
0000047989	04/22/2014	00958 TREAS STATE OF OHIO	3669.50	OUTSTANDNG	5333
0000047990	04/22/2014	01500 SAMS CLUB	149.98	OUTSTANDNG	5334
		TOTAL REPORT FOR 0001	TRUSTEES PRIMARY ACCOUNT	97821.52	

* End of Report: Bath Township *

Encumbrance Report by PO Num

AS OF: 04/21/2014

STARTING PO NUM : 2014090523
 STARTING ACCOUNT:
 STARTING YEAR :

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

PO NUMBER	ACCOUNT	LT	ST	ENC	DATE	ENC. BAL	PO AMT	PAID	ERR
2014090523-001	2014 210-14-220-5-7-4210 MANAGING MAJOR FIRES SEMINAR	C	R		04/09/14	250.00	250.00	200.00	*
TOTAL	2014090523 STRONGSVILLE FIREFIGHTERS ASSOC					250.00	250.00	200.00	
2014090524-001	2014 209-14-210-5-7-4210 OHLEAP CONFERENCE HELD 05/8/14C	O			04/09/14	125.00	125.00	.00	
TOTAL	2014090524 FOX VALLEY TECHNICAL COLLEGE					125.00	125.00	.00	
2014090525-001	2014 209-14-210-5-7-4210 SUPERVISOR'S IN-SERVICE 5/18-	C	R		04/09/14	285.00	285.00	285.00	*
TOTAL	2014090525 OHIO ASSOC OF CHIEFS OF POLICE					285.00	285.00	285.00	
2014090526-001	2014 209-20-210-5-5-7130 REPAIR VECTRA ROW CABLE	C	O		04/09/14	66.00	66.00	.00	
2014090526-002	2014 209-20-210-5-5-7130 REPAIR VECTRA HIGH PULLY CABLEC	O			04/09/14	162.00	162.00	.00	
2014090526-003	2014 209-20-210-5-5-7130 SHIPPING & LABOR COSTS	C	O		04/09/14	164.00	164.00	.00	
TOTAL	2014090526 HEALTH & FITNESS INC					392.00	392.00	.00	
2014090527-001	2014 209-14-210-5-7-6020 SAFETY TOWN T-SHIRTS	C	O		04/09/14	1500.00	1500.00	.00	
TOTAL	2014090527 PINNACLE APPAREL & PROMOTIONS					1500.00	1500.00	.00	
2014090528-001	2014 209-14-210-5-7-4210 MEAL REIMBURSEMENT	C	R		04/09/14	51.91	51.91	51.91	*
2014090528-002	2014 209-14-210-5-7-4210 MILEAGE REIMBURSEMENT	C	R		04/09/14	136.08	136.08	136.08	*
TOTAL	2014090528 JONATHAN SOUTH					187.99	187.99	187.99	
2014090529-001	2014 204-15-340-5-3-2040 RDS BLDG. EXTERIOR PRESS.WASH	C	O		04/09/14	475.00	475.00	.00	
TOTAL	2014090529 TONY'S PAINTING COMPANY					475.00	475.00	.00	
2014090530-001	2014 204-15-340-5-4-3410 2ND Q. ROAD UNIFORMS	C	O		04/09/14	4000.00	4000.00	.00	
TOTAL	2014090530 CINTAS CORP #011					4000.00	4000.00	.00	
2014090531-001	2014 101-13-113-5-7-4210 CONF FOR ADMIN ASSISTANTS	C	O		04/09/14	250.00	250.00	.00	
TOTAL	2014090531 FIRST MERIT BANKCARD VISA					250.00	250.00	.00	
2014090532-001	2014 101-13-111-5-7-2210 AUDIT FEES 2013 BOOKS	C	O		04/11/14	13325.00	13325.00	3669.50	*
TOTAL	2014090532 TREAS STATE OF OHIO					13325.00	13325.00	3669.50	
2014090533-001	2014 210-14-220-5-7-4210 KUZAS ANNUAL MEMBER DUES	C	R		04/11/14	65.00	65.00	65.00	*
TOTAL	2014090533 NATL ASSOC OF FIRE INVESTIGATORS					65.00	65.00	65.00	
2014090534-001	2014 210-14-220-5-4-2350 VEHICLE REPAIRS BALL STUD	C	R		04/11/14	37.66	37.66	37.66	*
TOTAL	2014090534 HORTON EMERGENCY VEHICLES					37.66	37.66	37.66	
2014090535-001	2014 210-14-220-5-4-2350 1218 EMERGENCY REPAIR AIR PUMPC	R			04/11/14	1420.66	1420.66	1420.66	*
TOTAL	2014090535 ALL AMERICAN FIRE EQUIPMENT					1420.66	1420.66	1420.66	
2014090536-001	2014 280-14-220-5-3-2020 LIFEPAK ANNUAL MAINTENANCE	C	R		04/11/14	5916.00	5916.00	5916.00	*
TOTAL	2014090536 PHYSIO CONTROL					5916.00	5916.00	5916.00	
2014090537-001	2014 209-14-210-5-7-4210 TACTICAL ASSAUL RIFLE-CARBINE	C	O		04/11/14	450.00	450.00	.00	

Encumbrance Report by PO Num

AS OF: 04/21/2014

STARTING PO NUM : 2014090523
 STARTING ACCOUNT:
 STARTING YEAR :

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

PO NUMBER	ACCOUNT	LT	ST	ENC	DATE	ENC. BAL	PO AMT	PAID	ERR
TOTAL	2014090552 OHIO PEACE OFFICERS TRAINING A					290.00	290.00		.00
2014090553-001	2014 209-14-210-5-7-4210 2014 ANNUAL CHIEF'S IN-SERVICEC	O			04/17/14	524.00	524.00		.00
TOTAL	2014090553 OHIO ASSOC OF CHIEFS OF POLICE					524.00	524.00		.00
2014090554-001	2014 209-14-210-5-7-6020 LOVESEAT SLIPCOVER IN BROWN	C	O		04/17/14	57.97	57.97		.00
2014090554-002	2014 209-14-210-5-7-6020 SOFA SLIPCOVER IN BROWN	C	O		04/17/14	69.96	69.96		.00
TOTAL	2014090554 FIRST MERIT BANKCARD VISA					127.93	127.93		.00
2014090555-001	2014 209-14-210-5-4-3910 12 GUAGE BREACHING ROUNDS	C	O		04/17/14	119.80	119.80		.00
TOTAL	2014090555 TACTICAL DEFENCE TRAINING INC					119.80	119.80		.00
2014090556-001	2014 101-13-111-5-4-3610 5000 DIRECT DEPOSIT FORMS-PAYRC	O			04/21/14	350.00	350.00		.00
TOTAL	2014090556 DATA DESIGN					350.00	350.00		.00
2014090557-001	2014 101-13-111-5-4-2110 LEGAL FEES FEB 2014	C	R		04/21/14	4821.25	4821.25	4821.25	*
TOTAL	2014090557 ROBERT G KONSTAND					4821.25	4821.25	4821.25	
2014090558-001	2014 314-20-720-5-5-7130 ENGINEERING-GHENT SANITARY	C	O		04/21/14	341.00	341.00		.00
TOTAL	2014090558 GPD GROUP					341.00	341.00		.00
2014090559-001	2014 101-13-111-5-7-6650 REIMB-QTRLY MEETINGS SNACKS	C	O		04/21/14	34.36	34.36		.00
TOTAL	2014090559 VITO SINOPOLI					34.36	34.36		.00
2014090560-001	2014 210-14-221-5-7-2070 STA 2-GENERATOR MAINT	C	O		04/21/14	599.87	599.87		.00
TOTAL	2014090560 BUCKEYE POWER SALES					599.87	599.87		.00
2014090561-001	2014 210-14-220-5-7-4210 REIMBURSEMENT FOR ANNUAL FEE	C	O		04/21/14	90.00	90.00		.00
TOTAL	2014090561 WALTER HOWER					90.00	90.00		.00
2014090562-001	2014 210-14-220-5-4-2350 REPAIR TO PUMP BACKFLOW VALVESC	O			04/21/14	1282.59	1282.59		.00
TOTAL	2014090562 FINLEY FIRE EQUIPMENT					1282.59	1282.59		.00
2014090563-001	2014 212-18-510-5-7-6650 OTA TRAINING REIMBURSEMENT	C	O		04/21/14	65.00	65.00		.00
TOTAL	2014090563 ALAN J GARNER					65.00	65.00		.00
2014090564-001	2014 209-14-210-5-4-3610 OFFICE SUPPLY REIMBURSEMENT	C	O		04/21/14	14.94	14.94		.00
TOTAL	2014090564 MICHAEL B MCNEELY					14.94	14.94		.00
2014090565-001	2014 209-14-210-5-4-2350 STRIPING OF NEW CARS 10 & 14	C	O		04/21/14	706.00	706.00		.00
TOTAL	2014090565 GRAFIX SHOPPE					706.00	706.00		.00
2014090566-001	2014 209-14-210-5-4-3610 2014-1 CRIMINAL LAW HANDBOOKS	C	O		04/21/14	197.10	197.10		.00
TOTAL	2014090566 LEXIS NEXIS					197.10	197.10		.00
2014090567-001	2014 209-14-210-5-7-4210 WHEN THE FINEST FAIL TRAINING	C	O		04/21/14	189.00	189.00		.00

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PO NUMBER	ACCOUNT	LT ST ENC DATE	ENC. BAL	PO AMT	PAID	ERR
TOTAL	2014090567 CLEMANS, NELSON & ASSOC INC		189.00	189.00		.00
2014090568-001	2014 204-20-340-5-5-7130 RDS T-5DT TOWMASTER TILT TRAILC	O 04/21/14	1403.00	1403.00		.00
2014090568-002	2014 101-20-340-5-5-6020 RDS T-5DT TOWMASTER TILT TRAILC	O 04/21/14	3991.00	3991.00		.00
TOTAL	2014090568 MURPHY TRACTOR & EQUIPMENT CO INC		5394.00	5394.00		.00
2014090569-001	2014 101-13-112-5-3-2020 2ND QTR. WINDOW CLEANING	C O 04/21/14	700.00	700.00		.00
TOTAL	2014090569 AMERICAN WINDOW CLEANING		700.00	700.00		.00
2014090570-001	2014 101-13-112-5-3-2020 ANNUAL BCB GEN. MAIN.+ CHECKS	C O 04/21/14	485.50	485.50		.00
TOTAL	2014090570 GENERATOR SYSTEMS LLC		485.50	485.50		.00
TOTAL REPORT			98120.29	98120.29	18239.11	

* End of Report: Bath Township *