



Board of Trustees Meeting

7:00 p.m. Monday, August 4th, 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 July 21, 2014 Regular Meeting Minutes (Corbett, Goodrich, and Nelson)
2. Motion to approve requisitions and regular purchase orders 2014090939 through 2014090958 and payments totaling \$141,404.83. Roll Call.
3. Correspondence, Board, Commission, and Committee log are available for public view.
4. Resolution 2014-29 to Amend the Certificate of Estimated Resources and Permanent Appropriations.
5. The FY 2013 audit has been released by the Auditor of State's Office and will be published on the Bath Township website by August 5, 2014.

DEPARTMENT HEADS AND ADMINISTRATORS

Police Chief Michael McNeely

Report / Recommendations

Fire Chief Walter Hower

Report / Recommendations

1. Motion to list and sell the Fire Power Pig Tails and Air Cart on GovDeals from August 5th to August 19th.

Service Director Caine Collins

Report / Recommendations

1. Recommendation to offer terms of full-time employment in the Service Department to Jeffrey France, following all rules and regulations of Bath Township including the successful completion of one year's probationary status,
2. Recommendation is to pay Ronyak Paving, Inc. Estimate No.1 in the amount of \$340,296.75 for #448 Resurfacing portion of the Regional Paving Maintenance Program on four roadways. Wages & hours are submitted and approved.
3. Motion is to award contract of the Generator Cooling Tower Enclosure to Acme Fence Co in the amount of \$ 6,967.00
4. Recommendation to sell obsolete or unused property from the Service Department on the GovDeals website.

Park Director/Assistant Service Director Alan Garner

Report / Recommendations

1. Resolution 2014- 01 Amendment 07 to the Organizational Resolution
2. Motion to post and advertise for a Part-Time Parks Laborer. Applications will be accepted until August 15th.

3. Motion to accept and sign the Memorandum of Understanding with the Ohio and Erie Canalway Coalition.

Zoning Inspector/Administrator William Funk

Report / Recommendations

1. Recommendation to set the Bath Township Trustees' public hearing date for the Zoning Resolution and Zoning Map Amendment for September 15, 2014 at 4:00 p.m.

Administrator Vito Sinopoli

Report / Recommendations

1. Resolution 2014-01 Amendment 08 Organizational Resolution
2. Motion to contract with Wichert Insurance Co. in the amount of \$69,225.00 for Bath Township's properties and liabilities insurance.
3. Motion to advertise and solicit bids for the Bath Township Center Window Replacement Project. Bids will be opened on Monday, August 25th at 9:00 a.m. There will be a pre-bid meeting on August 15th at 10 a.m. in the trustees meeting room. Bid packets and specifications can be obtained at the administration offices from 8am to 4pm, Monday through Friday.
4. Motion to approve payment to Precise Boring of Ohio for the Ghent Rd. sanitary sewer installation in the amount of \$96,747.00
5. Motion to approve the application for a water connection for Ms. Lillian Solomon at 823 N. Revere Road.
6. Motion to approve the application for a Wastewater Collection and Treatment System for Crown Point Ecology Center at 3220 Ira Road.
7. Motion to accept and sign the Memorandum of Understanding/Approval Document with the Ohio Public Works Commission awarding emergency funds in the amount of \$38,820.00 for road and bridge damage in the township as a result of the May 12, 2014 storms.

TRUSTEES James Nelson, Becky Corbett, and Elaina Goodrich

Appointment of Mr. Randall Kalstrom to the Friends of Yellow Creek Committee

COMMITTEE REPORT

1. Officer Eric Shaffer, SRO

FUTURE TRUSTEE MEETINGS AND EVENTS

August 13, 2014	Heritage Corridors TMR	5:30 p.m.
August 14, 2014	Zoning Commission TMR	7:00 p.m.
August 18, 2014	Board of Trustees TMR	4:00 p.m.
August 18, 2014	Trustees' Work Session TCR	2:00 p.m.
August 18, 2014	Water and Sewer District TCR	6:00 p.m.
August 18, 2014	Friends of Yellow Creek TMR	7:00 p.m.
August 19, 2014	Board of Zoning Appeals TMR	7:00 p.m.
Auction 21, 2014	Park Board	7:00 p.m.

TCR-Trustees Conference Room (Administrative Offices)

TMR-Trustees Meeting Room, lower level, Bath Center

BNP- Bath Nature Preserve

COMMUNITY EVENTS

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
REGULAR MEETING**

August 04

2014

The Bath Township Board of Trustees met in the Trustees' Meeting Room on August 4, 2014, at 7:00 p.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, Mrs. Becky Corbett and Mr. James Nelson.

PLEDGE OF ALLEGIANCE

WELCOME

APPROVAL OF THE AGENDA

Mr. Nelson 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. Corbett moved, to approve the July 21, 2014 Regular Meeting Minutes. Mrs. Goodrich seconded the motion; the motion passed.**

The Fiscal Officer recommended, and **Mrs. Goodrich moved, to approve requisitions and regular purchase orders 2014-09-0939 through 2014-09-0958 and payments totaling \$141,404.83. Mrs. Corbett seconded the motion. The Fiscal Officer called the roll; all aye, the motion passed.**

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

The Fiscal Officer requested the Trustees consider Resolution 2014-29.

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

**RESOLUTION NO. 2014-29
TO AMEND THE 2014 CERTIFICATE OF ESTIMATED RESOURCES
AND THE 2014 PERMANENT APPROPRIATIONS
Amendment #7**

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;

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 Permanent Appropriations with an **increase** to:

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REGULAR MEETING**

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2014 Certificate of Estimated Resources**2014 Permanent Appropriations**

Fund 202 Motor Vehicle Tax \$	319.51	Fund 202 Motor Vehicle Tax \$	319.51
Fund 203 Gasoline Tax	\$ 2,107.88	Fund 203 Gasoline Tax	\$ 2,107.88
Fund 223 Permissive MVL	\$ 563.17	Fund 223 Permissive MVL	\$ 563.17
Fund 668 OPWC	\$ 38,820.00	Fund 668 OPWC	\$ 38,820.00

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:

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

The Fiscal Officer reported that the FY 2013 Audit had been released by the Auditor of State's Office and would be published on the Bath Township website by August 5, 2014.

DEPARTMENT HEADS AND ADMINISTRATORS**Police Chief Michael McNeely****Report:****Crime**

Burglary-	3	Traffic Crashes-	43	Arrests-	20
Theft-	8	Traffic Citations-	82	Calls for Service-	922
Rape-	1				

Training

- Officers are completing State of Ohio on-line training on the topic of "Crimes Against Families." This training is required by the State for 2014.

Noteworthy Incidents

- Bath Patrol Officers are now equipped with Body-Cams manufactured by Taser. These cameras are worn by the on-duty uniformed officers to record their performance of duty. The video is automatically uploaded at the completion of their shift to a computer server. The video may be used for evidentiary purposes. This new technology was funded by a generous monetary donation from a Bath resident

Recommendations: None

Fire Chief Walter Hower**Report:****June Calls**

Station #1	Fire - 33	EMS - 49	Total - 82
Station #2	Fire - 6	EMS - 27	Total - 33
<u>Both Stations</u>	<u>Fire - 11</u>	<u>EMS - 7</u>	<u>Total - 18</u>
Totals	Fire - 50	EMS - 83	Total - 133

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Training:	Class Hours
Pumps and Pumping	1.50
New Vehicle Orientation/Drive Time	1.00
Training Preparation	1.25
Hazmat Officer/Safety Officer	16.00
JHAT Training	14.00
Structural Collapse Rescue	4.75
TOTAL	38.50 hrs

Inspections:	
General Inspections	39
Tornado Drill	01
Permit (Tents & Fireworks)	05
Home (Adoption)	01
TOTAL	46

Recommendations:

Chief Hower recommended and Mrs. Corbett moved, to list and sell the Fire Power Pig Tails and Air Cart on GovDeals from August 5th to August 19th. Mrs. Goodrich seconded the motion; the motion passed.

Service Director Caine Collins**Report:****Roads:**

- 2014 S.C.E. Regional Paving Program Update
 - #448 Hot Mix Asphalt Paving (Ronyak Paving) – Northshore, Crystal Point Drive, Candlewood Lane, west portion of Olentangy. Work has been completed.
 - Crack Sealing Program: (Aero-Mark) Township Wide – Work has been completed.
 - Concrete Pavement Repair (Liberta Construction) Township wise – Work is proceeding with an expected completion of September 1, 2014.
 - Item 405/422 Motor Paving w/ Chip Seal (Perrin Asphalt) – Harvest Drive, Big Spruce Drive, Green Drive, Tee Drive, Fairway Drive – Work to begin the week of August 11, 2014 with an expected completion of September 7, 2014.
- 6 Drive Culverts Replaced
- 400 Feet of Ditching Completed
- 350 LF of Roadside Berm Cutting
- Pre-Paving Roadside Edge Repair
- 14 Resident Service Requests Resolved
- Township Roadside Mowing

Cemeteries:

- During July, one full burial was held at Moore's Chapel Cemetery.

Recommendations:

Mr. Collins recommended and Mrs. Goodrich moved, to offer terms of full-time employment in the Service Department to Jeffrey France, following all rules and regulations of Bath Township including the successful completion of one year's probationary status. Mrs. Corbett seconded the motion; the motion passed.

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Mr. Collins recommended and Mrs. Corbett moved, to pay Ronyak Paving, Inc. Estimate No.1 in the amount of \$340,296.75 for #448 Resurfacing portion of the Regional Paving Maintenance Program on four roadways. Wages and hours are submitted and approved. Mrs. Goodrich seconded the motion; the motion passed.

Mr. Collins recommended and Mrs. Goodrich moved, to award contract of the Generator Cooling Tower Enclosure to Acme Fence Co in the amount of \$6,967.00. Mrs. Corbett seconded the motion; the motion passed.

Mr. Collins recommended and Mrs. Goodrich moved, to sell obsolete or unused property from the Service Department on the GovDeals website. Mrs. Corbett seconded the motion; the motion passed.

Park Director/Assistant Service Director Alan Garner

Report:

General Park Information:

- The Revere Class of 1957 donated a Living Tree to Gary P. Strobel, the husband of Joy McDonald.
- Thank you to the Friends of the Regal Beagle and to everyone who participated in the Kid's Pita Bake on July 16th. Everyone had a great time and all the children who attended were able to make their own pitas.
- All playground units were inspected by Meyer Design on July 22nd, and all the playgrounds were in compliance with the national standards developed by ASTM and CPSC.
- Park personnel power-washed all of the playground units.

Bath Baseball Park:

- In the month of July the fields were playable 90% of the time with our records showing 13 day of rain with a total of 3.08 inches of precipitation.
- The Cuyahoga Valley Baseball Association held a 10U tournament on July 19th-20th. Even though it was rained out on the 19th, they were able to play 14 games on the 20th.

Bath Community Activity Center:

- Park personnel have re-graded the Figure 8 Trail. This was done because of the erosion of the trail due to the May 12th storm.
- Park Personnel trimmed and pruned all trails within this park.

Bath Nature Preserve:

- Park personnel have started the construction of a new foot bridge on the Creekside Trail. This is being done because of the damage from the storm on May 12th.
- Ohio Prairie Nursery has been treating the invasive species at Moore's Chapel and the Garden Bowl. This is part of the 319 EPA Grant for wetland restoration.
- The proposed location of the boardwalk for the Tamarack Bog has been mapped.

Recommendations:

Mr. Garner requested the Trustees consider Resolution 2014-01 Amendment 07.

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

**RECORD OF PROCEEDINGS
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**BATH TOWNSHIP RESOLUTION 2014-01 AMENDMENT 07
TO AMEND THE 2014 JOB DESCRIPTION MANUAL**

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 Job Description Manual to include the Part Time Park Personnel job description as attached.

NOW THEREFORE BE IT RESOLVED, that the Bath Township Board of Trustees amends the 2014 Job Description Manual to include the Part Time Park Personnel job description. .

Mrs. Corbett seconded the amendment.

The Fiscal Officer called the Roll:

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

Mr. Garner recommended and **Mrs. Goodrich moved, to post and advertise for a Part-Time Parks' Laborer. Applications will be accepted until August 15th. Mrs. Corbett seconded the motion; the motion passed.**

Mr. Garner recommended and **Mrs. Goodrich moved, to accept and sign the Memorandum of Understanding with the Ohio and Erie Canalway Coalition. Mrs. Corbett seconded the motion; the motion passed.**

Zoning Inspector/Administrator William Funk

Report:

During the month of July 2014, 13 zoning permits were issued in the following categories:

- New Residential 5
- Sign 1
- Residential Addition 3
- Accessory Structure 2
- Outdoor Display 1
- Fence 1

Zoning Commission

July 17, 2014, Zoning Commission public hearing:

- The Commission held the public hearing for the Zoning Resolution and Zoning Map Amendment. The Commission was given a brief overview of the Zoning Resolution articles. The Commission also received an overview of the proposed Zoning Map modifications. The Commission opened up the meeting to public comments and then closed the public hearing.

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July 30, 2014, Zoning Commission decision meeting:

- The Commission recommended to approve the proposed Zoning Resolution amendment and recommended to approve with modifications the proposed Zoning Map amendment.

Appearance Review Commission

July 7, 2014, the Appearance Review Commission meeting:

- ARC 14-15, Patrick McKenna, G.A. 34 Hommel Contractors for Dr. Slenn's Veterinarian Clinic, recommended to approve proposed new building addition at 625 N. Cleveland Massillon Rd., located in the B-1.
- ARC 14-16, Laura Van Wormer, Super Sign Guys, LLC for Pearle Vision, recommended to approve proposed new wall sign at 3893 Medina Rd., located in the B-2.

Board of Zoning Appeals

July 15, 2014, the Board of Zoning Appeals heard the following cases:

- BZA 14-12, Frank Pignatelli, approved a conditional use request for a guest house at 4365 Granger Rd., located in the R-2.
- BZA 14-13, John Michael Hynes, Jr., approved a variance request for a reduction in the rear yard setback for a residential addition at 434 Mackinaw Ave., located in the R-3.
- BZA 14-14, Laura Van Wormer, Super Sign Guys, LLC for Pearle Vision, approved a variance request to exceed the permitted square footage requirements for a wall sign at West Market Plaza, 3893 Medina Rd., located in the B-2.
- BZA 14-15, Major Harrison, Brilliant Electric Sign Co. for KeyBank, denied a variance request for an additional wall sign that exceeds the permitted square footage requirements at the Acme West Wing Plaza, 3983 Medina Rd., located in the B-2

Solid Waste

- New Customers 35
- Canceled Customers 9
- Suspended Customers 13 (2 Quarters Past Due)
- Vacation Customers 9 (30 Days or More)
- Total Active Customers 2,676 (218 Garage Door Customers)

Bath Township utilizes GPS Insight to track our trash trucks.

Simple Recycling

- June 6,694 lbs.
- July 6,301 lbs.

Recommendations:

Mr. Funk recommended and Mrs. Goodrich moved, to set the Bath Township Trustees' public hearing date for the Zoning Resolution and Zoning Map Amendment for September 15, 2014 at 4:00 p.m. Mrs. Corbett seconded the motion; the motion passed.

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Township Administrator Vito Sinopoli**Reports:**

- The Ghent Road Sanitary Sewer pipe and structure installation is complete. The contractor will be testing the system this week and then installing seed and straw to those areas excavated during construction. This project was completed by Precise Boring of Ohio. An informational letter will be sent to the residents on how to complete the connection process.
- Bath Township recently applied for and received emergency grant funds from the Ohio Pubic Works Commission to reimburse the township for the cost of repairing road and bridge infrastructure related to damage from the May 12th storms. The grant is an 80% reimbursement, and Bath's award is \$38,820.00.
- ODOT will be resurfacing State Route 18 in 2015 and AMATS has submitted a request for additional pedestrian items. ODOT agreed to add marked crosswalks and pedestrian actuated signals at Springside Drive, driveway to Acme (only on the north side), and Cleveland-Massillon Road. These additions will be a great improvement to pedestrian safety in the Montrose area.
- The Summit County Engineer is performing a guardrail inventory and sign study. Signs, guardrails, and potential roadside hazards will be documented and assigned a GPS location so they can be easily mapped. LJB, Inc. will be performing the work and may be in the area until September 12th.

Recommendations:

Mr. Sinopoli requested the Trustees consider Resolution 2014-01 Amendment 08.

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

**BATH TOWNSHIP RESOLUTION 2014-01 AMENDMENT 08
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 Personnel Policy Manual to include the Attendance and Punctuality Policy as attached.

NOW THEREFORE BE IT RESOLVED, that the Bath Township Board of Trustees amends the 2014 Personnel Policy Manual to include the Attendance and Punctuality Policy.

Mrs. Goodrich seconded the amendment.

The Fiscal Officer called the Roll:

Mrs. Corbett, **Aye**
Mrs. Goodrich, **Aye**
Mr. Nelson, **Aye**

Resolution Adopted

RECORD OF PROCEEDINGS REGULAR MEETING

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2014

Mr. Sinopoli recommended and Mrs. Goodrich moved, to contract with Wichert Insurance Co. in the amount of \$69,225.00 for Bath Township's properties and liabilities insurance. Mrs. Corbett seconded the motion; the motion passed.

Mr. Sinopoli recommended and Mrs. Corbett moved, to advertise and solicit bids for the Bath Township Center Window Replacement Project. Bids will be opened on Monday, August 25, 2014 at 9:00 a.m. There will be a pre-bid meeting on August 15, 2014 at 10 a.m. in the trustees meeting room. Bid packets and specifications can be obtained at the administration offices from 8 a.m. to 4 p.m., Monday through Friday. Mrs. Goodrich seconded the motion; the motion passed.

Mr. Sinopoli recommended and Mrs. Goodrich moved, to approve payment to Precise Boring of Ohio for the Ghent Rd. sanitary sewer installation in the amount of \$96,747.00. Mrs. Corbett seconded the motion; the motion passed.

Mr. Sinopoli recommended and Mrs. Goodrich moved, to approve the application for a water connection for Ms. Lillian Solomon at 823 N. Revere Road. Mrs. Corbett seconded the motion; the motion passed.

Mr. Sinopoli recommended and Mrs. Corbett moved, to approve the application for a Wastewater Collection and Treatment System for Crown Point Ecology Center at 3220 Ira Road. Mrs. Goodrich seconded the motion; the motion passed.

Mr. Sinopoli recommended and Mrs. Corbett moved, to accept and sign the Memorandum of Understanding/Approval Document with the Ohio Public Works Commission awarding emergency funds in the amount of \$38,820.00 for road and bridge damage in the township as a result of the May 12, 2014 storms. Mr. Nelson seconded the motion. The motion passed 2 aye, 1 recuse (Goodrich).

BUSINESS FROM THE BOARD

Trustees James Nelson, Becky Corbett and Elaina Goodrich

Mrs. Goodrich moved to appoint Mr. Randall Kalstrom to the Friends of Yellow Creek Committee. Mrs. Corbett seconded the motion; the motion passed.

COMMITTEE REPORT

Officer Eric Shaffer, School Resource Officer (SRO) for Revere Local Schools District gave a report of his first year activities working in the schools.

FUTURE TRUSTEE MEETINGS AND EVENTS

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August 18, 2014	Water and Sewer District TCR	6:00 p.m.
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August 19, 2014	Board of Zoning Appeals TMR	7:00 p.m.
August 21, 2014	Park Board	7:00 p.m.

TCR-Trustees Conference Room (Administrative Offices)

TMR-Trustees Meeting Room, lower level, Bath Center

BNP- Bath Nature Preserve

COMMUNITY EVENTS

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.

**RECORD OF PROCEEDINGS
REGULAR MEETING**

August 04

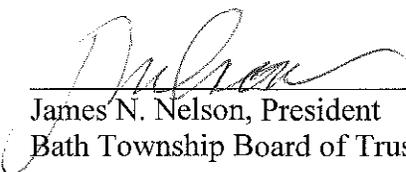
2014

CITIZENS' COMMENTS

Julie Acus questioned the Board's position on moving forward with a Watershed Conservancy District.

ADJOURNMENT

There being no further business before the Board, the meeting was adjourned at 8:20 p.m.


James N. Nelson, President
Bath Township Board of Trustees


Becky Corbett, Vice President
Bath Township Board of Trustees


Elaina E. Goodrich
Bath Township Board of Trustees


Sharon A. Troike
Fiscal Officer

Date: August 4, 2014
Bath Township Board of Trustees

**RECORD OF PROCEEDINGS
REGULAR MEETING**

August 04

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**BATH TOWNSHIP BOARD OF TRUSTEES
CORRESPONDENCE LOG**

Dates: July 21, 2014- August 4, 2014

DATE	RECEIVED FROM	SUBJECT MATTER	REFERRED TO:
July 23, 2014	George Ebey Strategic Initiatives Coordinator Ohio and Erie Canalway	Letter notifying that Bath Township was awarded the 2014 Summit County Community Grant for the Bath Creek Trail project for \$10,000.	Board of Trustees Fiscal Officer Administrator
July 23, 2014	Water and Sewer District Board	Letter notifying Bath Township Trustees that Lillian Solomon's request for a water connection was approved on July 21 st for 823 N. Revere Road. The District Board recommends approval by the Board of Trustees.	Board of Trustees Fiscal Officer Administrator
July 23, 2014	Water and Sewer District Board	Letter notifying Bath Township Trustees that Crown Point Ecology's request for a wastewater collection and treatment system was approved on July 21 st for 3220 Ira Road. The District Board recommends approval by the Board of Trustees pending limitations set by the district.	Board of Trustees Fiscal Officer Administrator

BOARD, COMMISSION, AND COMMITTEE LOG

RECEIVED FROM

AT Check Report By Check No

AS OF: 08/04/2014

STARTING CHECK NO:0000048429
 STARTING DATE :
 0001

ENDING CHECK NO:0000048477
 ENDING DATE : 12/31/2014

TRUSTEES PRIMARY ACCOUNT

NUMBER	DATE	VENDOR NUMBER AND NAME	AMOUNT	STATUS	BATCH CASHED DATE
* 0000048429	08/04/2014	00993 AKRON PUBLIC UTILITIES BU	175.36	OUTSTANDNG	5570
0000048430	08/04/2014	02562 ALLIED CORP INC	2054.48	OUTSTANDNG	5570
0000048431	08/04/2014	00684 ASSURANT EMPLOYEE BENEFIT	4733.45	OUTSTANDNG	5570
0000048432	08/04/2014	00118 BOUND TREE MEDICAL LLC	527.88	OUTSTANDNG	5570
0000048433	08/04/2014	00032 CINTAS CORP #011	436.37	OUTSTANDNG	5570
0000048434	08/04/2014	00590 COMPASS POINT PLANNING	5432.50	OUTSTANDNG	5570
0000048435	08/04/2014	02498 COPLEY CIRCLE AUTO PARTS	24.47	OUTSTANDNG	5570
0000048436	08/04/2014	00745 CUYAHOGA LANDMARK INC	3827.22	OUTSTANDNG	5570
0000048437	08/04/2014	00517 DAVID W SMITH ARCHITECT L	540.00	OUTSTANDNG	5570
0000048438	08/04/2014	01144 DAVIS WATER TREATMENT COM	400.00	OUTSTANDNG	5570
0000048439	08/04/2014	00161 DISCOUNT DRAINAGE SUPPLIE	707.40	OUTSTANDNG	5570
0000048440	08/04/2014	00166 DOMINION EAST OHIO	191.85	OUTSTANDNG	5570
0000048441	08/04/2014	00079 DYNAMERICAN	350.00	OUTSTANDNG	5570
0000048442	08/04/2014	01808 FALLSWAY EQUIPMENT CO INC	79.00	OUTSTANDNG	5570
0000048443	08/04/2014	02341 FLESHER SAND & GRAVEL	361.79	OUTSTANDNG	5570
0000048444	08/04/2014	00525 FRONTIER	1650.09	OUTSTANDNG	5570
0000048445	08/04/2014	00659 GE CAPITAL INFORMATION	677.10	OUTSTANDNG	5570
0000048446	08/04/2014	00596 GEO W STEFFEN BOOKBINDERS	400.00	OUTSTANDNG	5570
0000048447	08/04/2014	00592 GOOD NATURE	396.00	OUTSTANDNG	5570
0000048448	08/04/2014	00159 GRAINGER INC	3.49	OUTSTANDNG	5570
0000048449	08/04/2014	00794 GVS SAFETY SUPPLIES INC	87.90	OUTSTANDNG	5570
0000048450	08/04/2014	01220 INGERSOLL LANDSCAPING MAI	135.00	OUTSTANDNG	5570
0000048451	08/04/2014	00508 KAREN BERES	33.04	OUTSTANDNG	5570
0000048452	08/04/2014	00019 LINIFORM SERVICES	56.53	OUTSTANDNG	5570
0000048453	08/04/2014	01806 LOWES COMPANIES	921.62	OUTSTANDNG	5570
0000048454	08/04/2014	00600 MEYER DESIGN	425.00	OUTSTANDNG	5570
0000048455	08/04/2014	00218 NATL FIRE PROTECTION ASSO	165.00	OUTSTANDNG	5570
0000048456	08/04/2014	00299 NEWMAN TRAFFIC SIGNS	75.64	OUTSTANDNG	5570
0000048457	08/04/2014	00121 OHIO POLICE & FIRE PENSIO	15162.25	OUTSTANDNG	5570
0000048458	08/04/2014	01863 OHIO TRANSPORT REFRIGERAT	153.45	OUTSTANDNG	5570
0000048459	08/04/2014	00120 PERS	16033.48	OUTSTANDNG	5570
0000048460	08/04/2014	01320 PERS LAW ENFORCEMENT	21888.66	OUTSTANDNG	5570
0000048461	08/04/2014	00962 PHOENIX SAFETY OUTFITTERS	1493.22	OUTSTANDNG	5570
0000048462	08/04/2014	00197 POSTMASTER BATH OHIO	56.00	OUTSTANDNG	5570
0000048463	08/04/2014	00897 PRECISE BORING OF OHIO LL	~ 94812.06	OUTSTANDNG	5570
0000048464	08/04/2014	00461 R B STOUT INC	570.00	OUTSTANDNG	5570
0000048465	08/04/2014	00978 ROBERT & EVELYN ANTHONY	400.00	OUTSTANDNG	5570
0000048466	08/04/2014	01723 ROBERT G KONSTAND	8122.50	OUTSTANDNG	5570
0000048467	08/04/2014	00976 RONALD NUSBAUM	800.00	OUTSTANDNG	5570
0000048468	08/04/2014	00832 RONYAK PAVING INC	- 340296.75	OUTSTANDNG	5570
0000048469	08/04/2014	00790 RUSH TRUCK CENTERS OF OHI	113.26	OUTSTANDNG	5570
0000048470	08/04/2014	02536 SHELLY MATERIALS INC	1142.08	OUTSTANDNG	5570
0000048471	08/04/2014	00677 STONEWALL UNIFORM CORP	513.00	OUTSTANDNG	5570
0000048472	08/04/2014	02676 SUMMA CARE INC	44404.39	OUTSTANDNG	5570
0000048473	08/04/2014	02348 SUMMIT PAINT CENTERS INC	474.55	OUTSTANDNG	5570
0000048474	08/04/2014	00703 TARGET SYSTEMS INC	2473.75	OUTSTANDNG	5570
0000048475	08/04/2014	02413 TIME WARNER CABLE	355.34	OUTSTANDNG	5570

AT Check Report By Check No

AS OF: 08/04/2014

STARTING CHECK NO:0000048429

ENDING CHECK NO:0000048477

STARTING DATE :

ENDING DATE : 12/31/2014

0001

TRUSTEES PRIMARY ACCOUNT

NUMBER	DATE	VENDOR NUMBER AND NAME	AMOUNT	STATUS	BATCH CASHED DATE
0000048476	08/04/2014	02780 UPS	24.09	OUTSTANDNG	5570
0000048477	08/04/2014	00523 VERIZON WIRELESS	2356.63	OUTSTANDNG	5570
TOTAL REPORT FOR		0001 TRUSTEES PRIMARY ACCOUNT	576513.64		

* End of Report: Bath Township *

Encumbrance Report by PO Num

AS OF: 07/31/2014

STARTING PO NUM : 2014090939
 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
2014090939-001	2014 210-14-220-5-4-3610 OFFICE FURNITURE/CAMPBELL	C	O		07/21/14	2000.00	2000.00		.00
TOTAL	2014090939 THE OFFICE PLACE					2000.00	2000.00		.00
2014090940-001	2014 212-18-510-5-7-6020 MEMBERSHIP FOR A. GARNER	C	O		07/23/14	150.00	150.00		.00
TOTAL	2014090940 OHIO PARKS & RECREATION ASSOC					150.00	150.00		.00
2014090941-001	2014 212-18-510-5-4-2350 VEHICLE REPAIRS-PARKS	C	O		07/23/14	400.00	400.00		.00
TOTAL	2014090941 MONTROSE FORD					400.00	400.00		.00
2014090942-001	2014 101-20-112-5-5-2840 ARCHITECTURAL SERVICES-FENCE	C	R		07/28/14	540.00	540.00	540.00	*
TOTAL	2014090942 DAVID W SMITH ARCHITECT LLC					540.00	540.00	540.00	
2014090943-001	2014 101-13-113-5-4-2620 CELLULAR ZONING 3RD QTR ADDL	C	O		07/28/14	200.00	200.00		.00
TOTAL	2014090943 VERIZON WIRELESS					200.00	200.00		.00
2014090944-001	2014 101-13-111-5-4-2030 WINDOW PROJECT LEGAL AD	C	O		07/28/14	294.00	294.00		.00
TOTAL	2014090944 AKRON LEGAL NEWS					294.00	294.00		.00
2014090945-001	2014 101-13-111-5-4-2110 LEGAL FEES 4/1/14 THRU 5/31/14C	R			07/28/14	8122.50	8122.50	8122.50	*
TOTAL	2014090945 ROBERT G KONSTAND					8122.50	8122.50	8122.50	
2014090946-001	2014 101-13-112-5-4-2620 INTERNET ECB 3RD QTR ADDL	C	O		07/28/14	380.00	380.00		.00
2014090946-002	2014 209-14-210-5-4-2620 INTERNET POLICE 3RD QTR ADDL	C	O		07/28/14	380.00	380.00		.00
2014090946-003	2014 210-14-220-5-4-2620 INTERNET FIRE 3RD QTR ADDL	C	O		07/28/14	380.00	380.00		.00
TOTAL	2014090946 TIME WARNER CABLE					1140.00	1140.00		.00
2014090947-001	2014 101-13-111-5-4-3640 SHADOW PROTECT SERVER MAINT	C	R		07/28/14	2101.25	2101.25	2101.25	*
TOTAL	2014090947 TARGET SYSTEMS INC					2101.25	2101.25	2101.25	
2014090948-001	2014 210-14-220-5-4-2350 REINFORCE SPRING SYS 1211/1212C	O			07/28/14	1500.00	1500.00		.00
TOTAL	2014090948 STUVER SPRING CO					1500.00	1500.00		.00
2014090949-001	2014 210-14-220-5-7-4210 2014 DEPT MEMBERSHIP	C	O		07/28/14	385.00	385.00		.00
TOTAL	2014090949 FIRE DEPT SAFETY OFFICERS ASSOC					385.00	385.00		.00
2014090950-001	2014 280-14-220-5-7-4210 REGISTRATION FHETS 2014 SEM	C	O		07/28/14	895.00	895.00		.00
TOTAL	2014090950 FIRST MERIT BANKCARD VISA					895.00	895.00		.00
2014090951-001	2014 280-14-220-5-7-4210 LODGING SEIFERT FHETS SEMINAR	C	O		07/28/14	324.00	324.00		.00
TOTAL	2014090951 FIRST MERIT BANKCARD VISA					324.00	324.00		.00
2014090952-001	2014 280-14-220-5-7-4210 AIRFARE SEIFERT FHETS SEMINAR	C	O		07/28/14	400.00	400.00		.00
TOTAL	2014090952 FIRST MERIT BANKCARD VISA					400.00	400.00		.00
2014090953-001	2014 210-14-220-5-7-4210 2014 MEMBERSHIP HOWER	C	R		07/28/14	165.00	165.00	165.00	*
TOTAL	2014090953 NATL FIRE PROTECTION ASSOC					165.00	165.00	165.00	
2014090954-001	2014 280-20-220-5-5-7130 4-COBRA REPLACE BUCKLES/SKED	C	O		07/28/14	702.00	702.00		.00

Encumbrance Report by PO Num

AS OF: 07/31/2014

STARTING PO NUM : 2014090939
 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	2014090954 FIRST MERIT BANKCARD VISA		702.00	702.00		.00
2014090955-001	2014 209-14-210-5-7-4210 SEXUAL ASSAULT COALITION SYMP C O 07/28/14		60.00	60.00		.00
TOTAL	2014090955 RAPE CRISIS CENTER		60.00	60.00		.00
2014090956-001	2014 204-15-340-5-7-6020 3RD Q. MISC SUPPLIES C O 07/28/14		300.00	300.00		.00
2014090956-002	2014 204-15-340-5-4-2350 3RD Q. RDS BULK FLUIDS C O 07/28/14		500.00	500.00		.00
TOTAL	2014090956 SAMS CLUB		800.00	800.00		.00
2014090957-001	2014 101-13-112-5-4-2320 3RD Q. BAY DOOR MAINTENANCE C O 07/28/14		1000.00	1000.00		.00
TOTAL	2014090957 ASAP DOOR COMPANY		1000.00	1000.00		.00
2014090958-001	2014 205-20-410-5-5-7010 B.C. CEM BUY BACK LOT B C R 07/28/14		400.00	400.00	400.00	*
TOTAL	2014090958 ROBERT & EVELYN ANTHONY		400.00	400.00	400.00	
TOTAL REPORT			21578.75	21578.75	11328.75	

* End of Report: Bath Township *