



## **Board of Trustees Meeting**

7:00 p.m. Monday, November 3<sup>rd</sup>, 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 October 20, 2014 Regular Meeting Minutes. (Corbett, Goodrich and Nelson)
2. Motion to approve requisitions and regular purchase orders 2014091272 through 2014091322 and payments totaling \$124,568.17. Roll Call.
3. Motion to approve intra-fund transfers in the amount of \$46,395.00 as outlined in the attached spreadsheet.
4. Correspondence, Board, Commission, and Committee logs are available for public view.
5. Resolution 2014-35 to Rescind the Police Vehicle Reserve Fund

### **DEPARTMENT HEADS AND ADMINISTRATORS**

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

##### **Report / Recommendations**

#### **Fire Chief Walter Hower**

##### **Report / Recommendations**

1. Motion to remove Rochele Bolton from probation effective October 21, 2014.

#### **Service Director Caine Collins**

##### **Report / Recommendations**

1. Motion is to pay Perrin Asphalt, Estimate No.2 in the amount of \$92, 171.20 for #405 Re-surfacing portion of the Regional Paving Maintenance Program on five roadways. Wages & hours are submitted.
2. Motion to contract with Corporate Electric Company in the amount of \$23,340.00 for the Bath Administration Building Fire Alarm Panel and Input Devices Replacement.

#### **Park Director/Assistant Service Director Alan Garner**

##### **Report / Recommendations**

1. Motion to purchase 6,336 board feet of 2"x6"x12' pressure treated #2 Prime lumber from Lowe's, not to exceed \$4,213.44 to be used for the decking of the Tamarack Bog Boardwalk. Three quotes were solicited during this process.

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

##### **Report / Recommendations**

#### **Administrator Vito Sinopoli**

##### **Report / Recommendations**

1. Motion to schedule the settlement meeting for the year end on December 29th, 2014 at 9:30 a.m.
2. Motion to extend the contract with the Village of Richfield for the Fire Safety Education Officer.
3. Motion to approve the request for appraisal from Roger A. Sours Company Inc, not to exceed \$1,900, for the approximate 1.2 acre parcel on the corner of Ghent and Cleveland-Massillon Roads
4. Motion to advertise for the sale of the approximate 1.2 acre parcel on the corner of Ghent and Cleveland-Massillon Roads

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

1. We are accepting letters of interest to serve on the Water and Sewer District Board and Zoning Boards.

**COMMITTEE REPORT**

1. Summit County Engineer's Report- Mr. Alan Brubaker

**FUTURE TRUSTEE MEETINGS AND EVENTS**

November 3, 2014	Appearance Review Commission TMR	5:00 PM
November 3, 2014	Board of Trustees TMR	7:00 PM
November 12, 2014	Heritage Corridors TMR	5:30 PM
November 17, 2014	Board of Trustees TMR	4:00 PM
November 17, 2014	Water and Sewer District TCR	6:00 PM
November 17, 2014	Friends of Yellow Creek, TMR	7:00 PM
November 18, 2014	Board of Zoning Appeals TMR	7:00 PM
November 20, 2014	Park Board, Regal Beagle	6:30 PM

**TCR**-Trustees Conference Room (Administrative Offices)

**TMR**-Trustees Meeting Room, lower level, Bath Center

**BNP**- Bath Nature Preserve

**COMMUNITY EVENTS**

**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**

November 03

2014

The Bath Township Board of Trustees met in the Trustees' Meeting Room on November 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 October 20, 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 2014-09-1272 through 2014-09-1322 and payments totaling \$124,568.17. 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 \$46,395.00 as outlined in the attached spreadsheet. Mrs. Corbett seconded the motion; 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 2014-35.

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

**RESOLUTION 2014-35  
TO RESCIND THE POLICE VEHICLE RESERVE FUND  
AND AMEND THE 2014 CERTIFICATE OF ESTIMATED RESOURCES  
AND THE 2014 PERMANENT APPROPRIATIONS  
Amendment #10**

**WHEREAS**, The Board of Trustees desired to set aside funds in a reserve fund for the replacement of police vehicles and established the Police Vehicle Reserve Fund; and,

**WHEREAS**, the Fiscal Officer has indicated the use of the Police Vehicle Reserve Fund is no longer warranted; and,

**WHEREAS**, the State of Ohio, under O.R.C. Section 5705.133 permits townships to rescind, by resolution, reserve balance accounts and transfer monies accumulated in the reserve fund to the fund or funds from which the money, originally, was transferred;

**RECORD OF PROCEEDINGS  
REGULAR MEETING**

November 03

2014

**NOW THEREFORE BE IT RESOLVED**, that the Bath Township Board of Trustees authorizes the Fiscal Officer to:

1. Rescind the Police Vehicle Reserve Fund 322
2. Transfer the balance of \$48,741.87 from the Police Vehicle Reserve Fund 322 to the General Fund 101

**FURTHER**, that the Fiscal Officer amend the 2014 Certificate of Estimated Resources and the Permanent Appropriations, as necessary, and request an amendment before the Summit County Budget Commission.

Mrs. Corbett seconded the resolution and discussion was held.

The Fiscal Officer called the Roll:

Mrs. Corbett, **Aye**

Mrs. Goodrich, **Aye**

**Resolution Adopted**

**DEPARTMENT HEADS AND ADMINISTRATORS**

**Police Chief Michael McNeely**

**Report:**

**Crime**

Theft-	14	Traffic Crashes-	42	Arrests-	27
Burglary	2	Traffic Citations-	52	Calls for Service-	775

**Training**

- Shotgun Instructor School- Officer B. Falconer; Child Abduction Response Update- Detective D. Lance, Officer M. Gabel; and Communications Specialist L. Baker

**Noteworthy Incidents**

- Officer Gabel arrested a Barberton man for Inducing Panic after he texted a picture to a high school student. The picture showed him holding a handgun to his head. The man was located at the Bath Baseball Park inside a restroom stall with a handgun.

**Recommendations:** None

**Fire Chief Walter Hower**

**Report:**

**September Calls**

Station #1	Fire - 27	EMS - 52	Total - 79
Station #2	Fire - 05	EMS - 38	Total - 43
Both Stations	Fire - 06	EMS - 03	Total - 09
Totals	Fire - 38	EMS - 93	Total - 131

**RECORD OF PROCEEDINGS  
REGULAR MEETING**

November 03

2014

<b>Training:</b>	<b>Class Hours</b>
Infectious Disease Exposure	2
Tactical EMS	3
Fire Control, General	3
Water Supplies	2.5
General Fire Investigation	7
Monthly Drill	2
Dive Operations	3
<b>TOTAL</b>	<b>22.5 Hours</b>

<b>Inspections:</b>	
General Inspection	18
Knox Box Installation/Maintenance	2
Inspection-Fire Protection	4
Observe Fire Drill	7
Home Inspection	1
Public Education	6
Consultation – Fire Alarm	4
Consultation – Sprinkler System	1
Consultation – Hazardous Operation	1
<b>TOTAL</b>	<b>44</b>

<b>Public Education:</b>	<b>Hours</b>
Old Trail School	12
Herberich Elementary School	14
Bath Elementary School	7.75
<b>TOTAL</b>	<b>33.75 Hours</b>

**Recommendations:**

Chief Hower recommended, and Mrs. Goodrich moved, to remove Rochele Bolton from probation effective October 21, 2014. Mrs. Corbett seconded the motion; the motion passed.

**Service Director Caine Collins****Report:****Buildings and Grounds:**

- Bath Center Building: The building has been power washed
- Service Building: Remodeling of loft area is underway

**Roads:**

- 5 drive culverts replaced/repared
- 3 concrete drive aprons replaced
- 9 asphalt drive aprons replaced
- 585 lineal feet of ditching completed
- 1 road cross-over replaced
- 24 resident service requests resolved
- Ghent Ridge storm sewer project underway
- Received 500 ton bulk salt

**Cemeteries:**

- During October, one cremation burial was held at Moore's Chapel Cemetery.

**RECORD OF PROCEEDINGS  
REGULAR MEETING**

November 03

2014

**Recommendations:**

Mr. Collins recommended, and Mrs. Goodrich moved, to pay Perrin Asphalt, Estimate No.2 in the amount of \$92,171.20 for #405 re-surfacing portion of the Regional Paving Maintenance Program on five roadways (roads include Harvest, Big Spruce, Tee, Green, and Fairway). Mrs. Corbett seconded the motion; the motion passed.

Mr. Collins recommended, and Mrs. Goodrich moved, to contract with Corporate Electric Company in the amount of \$23,340 for the Bath Administration Building fire alarm panel and input devices replacement. Mrs. Corbett seconded the motion; the motion passed.

**Park Director/Assistant Service Director Alan Garner****Report:****General Park Information:**

- Thank you to the Park Board and to everyone who participated in Fall into Nature on October 11<sup>th</sup>.
- Thank you to the Steeplechase Committee and to everyone who participated in the 2<sup>nd</sup> annual Steeplechase on October 18<sup>th</sup>.
- Thank you to the Friends of the Regal Beagle for hosting their fall luncheon on October 25<sup>th</sup>.
- Thank you to the Cuyahoga River RAP (Remedial Action Plan) for inviting Bath Township to take part in the Cuyahoga River Restoration Project Tour on October 23<sup>rd</sup>.
- Park personnel installed deer guards throughout the townships parks to help prevent any damage to the trees and shrubs.
- Park personnel have begun the annual leaf removal in all of the township parks.

**Bath Baseball Park:**

- Bath Baseball Park is closed from November 1, 2014 through March 31, 2015.

**Bath Community Activity Center:**

- The timer component for the tennis court lights was repaired.

**Bath Nature Preserve:**

- Park personnel installed new gravel walkway around the Regal Beagle Deck.
- The annual mowing of the Bath Nature Preserve continues.
- Park personnel have completed trail mowing and trimming of the trail vegetation for the year.
- Ohio Prairie Nursery has completed invasive weed management control at the Garden Bowl and Bath Creek Wetland/Floodplain (Moore's Chapel) for the year. This is part of the wetland restoration post management process of the completed 319 EPA grants.

**RECORD OF PROCEEDINGS  
REGULAR MEETING**

November 03

2014

**Park Statistics:**

	Current Month to Date	Current year to Date
<b>Scheduled Park Activities</b>	<b>October-2014</b>	<b>2014</b>
Shelter Reservations	6	78
Baseball/Softball	25	633
Soccer	39	193
Lacrosse	0	45
Cross Country	0	18
Football	16	46
<b>Total</b>	<b>86</b>	<b>1,013</b>

**Recommendations:**

Mr. Garner recommended, and Mrs. Goodrich moved, to purchase 6,336 board feet of 2"x6"x12' pressure treated #2 prime lumber from Lowe's, not to exceed \$4,213.44 to be used for the decking of the Tamarack Bog Boardwalk. Three quotes were solicited during this process. Mrs. Corbett seconded the motion; the motion passed.

**Zoning Inspector/Administrator William Funk****Report:**

During the month of October 2014, 9 zoning permits were issued in the following categories:

- Business Use Certificate      5
- Sign                                      1
- Accessory Structure              2
- Fence                                      1

**Appearance Review Commission**

October 6, 2014, the Appearance Review Commission meeting:

- ARC 14-21, Robert McClister for Laptops, recommended to approve proposed new wall sign at 2413 N. Cleveland Massillon Rd., located in the B-1.
- ARC 14-22, Chris Nonna for L+P Architecture, recommended to approve proposed new monument sign at 2138 N. Cleveland Massillon Rd., located in the B-1.

**Board of Zoning Appeals**

October 21, 2014, the Board of Zoning Appeals heard the following cases:

- BZA 14-20, Bath Church U.C.C., denied variance request for an additional monument sign that exceeds the permitted square foot requirements at Bath Church, 3980 W. Bath Rd., located in the R-2.
- BZA 14-21, Bryan Flannery, denied a variance request for a reduction in the rear yard setback and a Conditional Use to encroach upon steep slopes for a residential addition at 4773 Barnsleigh Dr., located in the R-2.
- BZA 14-22, James Kassay of ADA Architects for Camp Christopher, tabled conditional use request to construct a cabin and pavilion for the camp at 1930 N. Hametown Rd., located in the R-2.
- BZA 14-23, Diane Bija of New Creation Builder, approved variance request to construct an accessory structure that exceeds the permitted square footage size at 3332 Spring Valley Rd., located in the R-2.

## RECORD OF PROCEEDINGS REGULAR MEETING

November 03

2014

- BZA 14-24, Nancy and Kirk Shively, received preliminary conditional use approval to construct a new residence that encroaches upon steep slopes and to preserve the existing home as a guest house with limited use at 2831 Shade Rd., located in the R-2.
- BZA 14-25, David and Karla Klossner of KDA Investments LLC, denied conditional use approval for a home occupation use in the accessory structure at 1796 Fox Hollow Lane, located in the R-2.

### Solid Waste

- New Customers 36
- Canceled Customers 25
- Suspended Customers 14 (2 Quarters Past Due)
- Vacation Customers 6 (30 Days or More)
- Total Active Customers 2,711 (225 Garage Door Customers)

Bath Township utilizes GPS Insight to track our trash trucks.

- Simple Recycling 4,719 lbs

### Miscellaneous

- The stream naming project that began with the Friends of Yellow Creek that focused on designating and bringing awareness to 17 streams has been reviewed by the United States Geological Survey. The USGS has approved 13 of the 17 names and they will be added to the USGS maps.
- The amended Zoning Resolution and Zoning Map will become effective this Wednesday, November 5, 2014. The zoning department has updated all of the zoning applications and we will be updating the township website with all the new documents and materials

**Recommendations:** None

### Township Administrator Vito Sinopoli

#### Reports:

After receiving a call from a resident concerning septic inspections being performed in the area, Mr. Sinopoli contacted a representative with the Summit County Health District. The Summit County Health District is conducting inspections pursuant to the Household Sewage Treatment System Operation Inspection Program. Inspectors are randomly inspecting systems in various parts of the township. There is a fee charged of \$65 per site visit for households whose systems are inspected to defray the cost of the inspection. Residents whose systems are in need of repair are advised as to the appropriate changes which need to be made. In addition to random inspections under the operation program, the Summit County Health District responds to resident complaints of possible failing septic systems

#### Recommendations:

Mr. Sinopoli recommended, and **Mrs. Goodrich moved, to schedule the Settlement Meeting for the year end on December 29, 2014 at 9:30 a.m. Mrs. Corbett seconded the motion; the motion passed.**

Mr. Sinopoli recommended, and **Mrs. Goodrich moved, to extend the contract with the Village of Richfield for the Fire Safety Education Officer through June of 2015. Mrs. Corbett seconded the motion; the motion passed.**

## RECORD OF PROCEEDINGS REGULAR MEETING

November 03

2014

Mr. Sinopoli recommended, and Mrs. Goodrich moved, to approve the request for an appraisal from Roger A Sours Company Inc., not to exceed \$1,900, for the approximate 1.2 acre parcel on the corner of Ghent and Cleveland-Massillon Roads. The Ghent Road Sanitary Sewer project is complete, and the township is now able to move forward with the sale of the approximate 1.2 acre parcel on the corner of Ghent and Cleveland-Massillon, known as the BP property. An appraisal will be conducted to determine the fair market value, before preparing for the sale of the property. Mrs. Corbett seconded the motion; the motion passed.

Mr. Sinopoli recommended, and Mrs. Goodrich moved, to advertise for the sale of the approximate 1.2 acre parcel on the corner of Ghent and Cleveland-Massillon Roads. Mrs. Corbett seconded the motion; the motion passed.

### BUSINESS FROM THE BOARD

#### Trustees Becky Corbett and Elaina Goodrich

Mrs. Goodrich reported the township is accepting letters of interest to serve on the Water and Sewer District Board, the Zoning Boards which consists of the Appearance Review Commission, Board of Zoning Appeals, and Zoning Commission, along with the Friends of Yellow Creek and the Heritage Corridors Boards.

### COMMITTEE REPORT

Mr. Alan Brubaker of the Summit County Engineer's Office presented his annual report for Bath Township.

### FUTURE TRUSTEE MEETINGS AND EVENTS

November 3, 2014	Appearance Review Commission TMR	5:00 PM
November 3, 2014	Board of Trustees TMR	7:00 PM
November 12, 2014	Heritage Corridors TMR	5:30 PM
November 17, 2014	Board of Trustees TMR	4:00 PM
November 17, 2014	Water and Sewer District TCR	6:00 PM
November 17, 2014	Friends of Yellow Creek, TMR	7:00 PM
November 18, 2014	Board of Zoning Appeals TMR	7:00 PM
November 20, 2014	Park Board, Regal Beagle	6:30 PM

**TCR**-Trustees Conference Room (Administrative Offices)

**TMR**-Trustees Meeting Room, lower level, Bath Center

**BNP**- Bath Nature Preserve

### CITIZENS' COMMENTS

Timothy Held, 4150 Big Spruce, expressed his concern over the paving done on Big Spruce.

### ADJOURNMENT

There being no further business before the Board, the meeting was adjourned at 8:25 p.m.

**RECORD OF PROCEEDINGS  
REGULAR MEETING**

**November 03**

**2014**

absent

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: November 3, 2014  
Bath Township Board of Trustees

**RECORD OF PROCEEDINGS  
REGULAR MEETING**

**November 03**

**2014**

This page intentionally left blank.

**BATH TOWNSHIP BOARD OF TRUSTEES  
CORRESPONDENCE LOG**

Dates: October 15, 2014 – November 3, 2014

DATE	RECEIVED FROM	SUBJECT MATTER	REFERRED TO:
October 15, 2014	Bureau of Workers' Compensation	Letter giving notice that the BWC is pursuing claims against the uninsured motorist in the January 25, 2014 accident.	Board of Trustees Fiscal Officer Administrator
October 22, 2014	Bath Township Water and Sewer District	Letter alerting the Trustees about the decision the WSD Board made to relinquish the oversight and authority of the JEDD area property owners in regards to the connection to the Ghent Road Sanitary Sewer System.	Board of Trustees Fiscal Officer Administrator
October 23, 2014	Teamsters Local No. 348	Notice that the labor agreement we have with the union is officially terminated on December 31, 2014.	Board of Trustees Fiscal Officer Administrator
October 22, 2014	Leslie Kreeger 4360 Colony Hills Drive	Letter of resignation from the Bath Township Board of Zoning Appeals.	Board of Trustees Fiscal Officer Administrator

**BOARD, COMMISSION, AND COMMITTEE LOG**

RECEIVED FROM
Friends of Yellow Creek Meeting Minutes from September 15, 2014
Heritage Corridors of Bath Meeting Minutes from August 13, 2014
Trustees Advisory Council Meeting Minutes from October 6, 2014

Intra Fund Transfers  
November 3, 2014

	A	B	C	D	E
1	<b>Meeting</b>	<b>Fund</b>	<b>From</b>	<b>To</b>	<b>Amount</b>
2	<b>November 3, 2014</b>	Roads	Sub-Contracts	Equipment	14,895.00
3		Parks	Wages - FT	Wages - PT	12,000.00
4		Police	Tuition Reimbursement	Uniform Allowance	6,000.00
5		Fire	Equipment	Vehicle Repair	7,000.00
6		EMS	Equipment	Contracts	6,500.00
7	<b>Total</b>				<b>\$46,395.00</b>

AT Check Report By Check No

AS OF: 11/03/2014

STARTING CHECK NO:0000048807  
 STARTING DATE :  
 0001

ENDING CHECK NO:0000048869  
 ENDING DATE : 12/31/2014

TRUSTEES PRIMARY ACCOUNT

NUMBER	DATE	VENDOR NUMBER AND NAME	AMOUNT	STATUS	BATCH CASHED DATE
* 0000048807	11/03/2014	00922 911 CUSTOM	2500.00	OUTSTANDNG	5803
0000048808	11/03/2014	01023 ACUITY INSURANCE	7350.00	OUTSTANDNG	5803
0000048809	11/03/2014	02562 ALLIED CORP INC	2449.47	OUTSTANDNG	5803
0000048810	11/03/2014	02552 AMERICAN WINDOW CLEANING	700.00	OUTSTANDNG	5803
0000048811	11/03/2014	01019 ANTHONY KELLY	75.00	OUTSTANDNG	5803
0000048812	11/03/2014	00684 ASSURANT EMPLOYEE BENEFIT	4799.34	OUTSTANDNG	5803
0000048813	11/03/2014	01588 BATH TRACTOR	44.55	OUTSTANDNG	5803
0000048814	11/03/2014	00173 BREATHING AIR SYSTEMS	144.95	OUTSTANDNG	5803
0000048815	11/03/2014	02196 CARGILL INC	25283.62	OUTSTANDNG	5803
0000048816	11/03/2014	00032 CINTAS CORP #011	417.81	OUTSTANDNG	5803
0000048817	11/03/2014	00590 COMPASS POINT PLANNING	957.50	OUTSTANDNG	5803
0000048818	11/03/2014	02498 COPLEY CIRCLE AUTO PARTS	31.57	OUTSTANDNG	5803
0000048819	11/03/2014	00745 CUYAHOGA LANDMARK INC	3051.02	OUTSTANDNG	5803
0000048820	11/03/2014	00013 D & R SUPPLY	349.70	OUTSTANDNG	5803
0000048821	11/03/2014	02094 DELL MARKETING LP	2105.76	OUTSTANDNG	5803
0000048822	11/03/2014	00166 DOMINION EAST OHIO	367.40	OUTSTANDNG	5803
0000048823	11/03/2014	00079 DYNAMERICAN	330.00	OUTSTANDNG	5803
0000048824	11/03/2014	01020 EVELYN JOAN SINDELAR	13.29	OUTSTANDNG	5803
0000048825	11/03/2014	00663 FASTENAL COMPANY	535.04	OUTSTANDNG	5803
0000048826	11/03/2014	00086 FINLEY FIRE EQUIPMENT	100.00	OUTSTANDNG	5803
0000048827	11/03/2014	02341 FLESHER SAND & GRAVEL	339.12	OUTSTANDNG	5803
0000048828	11/03/2014	00525 FRONTIER	1639.12	OUTSTANDNG	5803
0000048829	11/03/2014	01590 GEORGE SEIFERT	495.36	OUTSTANDNG	5803
0000048830	11/03/2014	01660 GPD GROUP	925.03	OUTSTANDNG	5803
0000048831	11/03/2014	00159 GRAINGER INC	137.25	OUTSTANDNG	5803
0000048832	11/03/2014	02233 GREATER AKRON CHAMBER	400.00	OUTSTANDNG	5803
0000048833	11/03/2014	00794 GVS SAFETY SUPPLIES INC	137.50	OUTSTANDNG	5803
0000048834	11/03/2014	00737 HANNAH KRUMHEUER	60.18	OUTSTANDNG	5803
0000048835	11/03/2014	01953 HISSONG KENWORTH INC	49.99	OUTSTANDNG	5803
0000048836	11/03/2014	01220 INGERSOLL LANDSCAPING MAI	280.00	OUTSTANDNG	5803
0000048837	11/03/2014	00508 KAREN BERES	58.80	OUTSTANDNG	5803
0000048838	11/03/2014	01012 KEVIN MARTIN	250.00	OUTSTANDNG	5803
0000048839	11/03/2014	00932 KOORSEN FIRE & SECURITY I	38.54	OUTSTANDNG	5803
0000048840	11/03/2014	00077 KRISTEN M SCALISE	1244.31	OUTSTANDNG	5803
0000048841	11/03/2014	02308 LIFE-FORCE MGMT INC	785.42	OUTSTANDNG	5803
0000048842	11/03/2014	00019 LINIFORM SERVICES	20.00	OUTSTANDNG	5803
0000048843	11/03/2014	01806 LOWES COMPANIES	585.63	OUTSTANDNG	5803
0000048844	11/03/2014	00615 MAILFINANCE	249.64	OUTSTANDNG	5803
0000048845	11/03/2014	01007 MASCON EQUIP & SUPPLY CO	2613.00	OUTSTANDNG	5803
0000048846	11/03/2014	00111 MONTROSE FORD	433.16	OUTSTANDNG	5803
0000048847	11/03/2014	3000 NEAL B KILBANE MASONRY	1150.00	OUTSTANDNG	5803
0000048848	11/03/2014	00299 NEWMAN TRAFFIC SIGNS	71.80	OUTSTANDNG	5803
0000048849	11/03/2014	00503 PERRIN ASPHALT CO INC	92171.20	OUTSTANDNG	5803
0000048850	11/03/2014	00608 PRADCO MANAGEMENT PSYCHOL	130.00	OUTSTANDNG	5803
0000048851	11/03/2014	00560 QUALITY SCRUB CAR WASH	4.68	OUTSTANDNG	5803
0000048852	11/03/2014	00461 R B STOUT INC	570.00	OUTSTANDNG	5803
0000048853	11/03/2014	00618 RUMPKE OF NORTHERN OHIO I	8569.14	OUTSTANDNG	5803

\* AT Check Report By Check No

AS OF: 11/03/2014

STARTING CHECK NO:0000048807

ENDING CHECK NO:0000048869

STARTING DATE :

ENDING DATE : 12/31/2014

0001

TRUSTEES PRIMARY ACCOUNT

NUMBER	DATE	VENDOR NUMBER AND NAME	AMOUNT	STATUS	BATCH CASHED DATE
0000048854	11/03/2014	00655 SHAMROCK GEAR RESTORATION	136.60	OUTSTANDNG	5803
0000048855	11/03/2014	02536 SHELLY MATERIALS INC	529.26	OUTSTANDNG	5803
0000048856	11/03/2014	01975 STAPLES BUSINESS ADVANTAG	350.54	OUTSTANDNG	5803
0000048857	11/03/2014	00784 STRYKER MEDICAL	752.75	OUTSTANDNG	5803
0000048858	11/03/2014	00433 SULLY'S RENT ALL	594.07	OUTSTANDNG	5803
0000048859	11/03/2014	02676 SUMMA CARE INC	45026.77	OUTSTANDNG	5803
0000048860	11/03/2014	00271 SUMMIT COUNTY ENGINEER	597.00	OUTSTANDNG	5803
0000048861	11/03/2014	00362 SUMMIT COUNTY FISCAL OFFI	20.00	OUTSTANDNG	5803
0000048862	11/03/2014	01021 SUMMIT ROAD PROPERTIES IN	120.00	OUTSTANDNG	5803
0000048863	11/03/2014	02088 SUPERIOR-SPEEDIE PORTABLE	370.00	OUTSTANDNG	5803
0000048864	11/03/2014	01813 THE DAVEY TREE EXPERT CO	761.00	OUTSTANDNG	5803
0000048865	11/03/2014	02413 TIME WARNER CABLE	284.46	OUTSTANDNG	5803
0000048866	11/03/2014	02780 UPS	61.28	OUTSTANDNG	5803
0000048867	11/03/2014	00523 VERIZON WIRELESS	1952.80	OUTSTANDNG	5803
0000048868	11/03/2014	02861 VITO SINOPOLI	141.12	OUTSTANDNG	5803
0000048869	11/03/2014	00967 WHEATLEY ROAD AUTO SERVIC	26.83	OUTSTANDNG	5803
TOTAL REPORT FOR		0001 TRUSTEES PRIMARY ACCOUNT	216739.37		

\* End of Report: Bath Township \*

Encumbrance Report by PO Num

AS OF: 10/31/2014

STARTING PO NUM : 2014091272  
 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
2014091272-001	2014 101-13-111-5-4-3910 MISC SUPPLIES 4TH QTR	C O	10/23/14	100.00	100.00	.00	
TOTAL	2014091272 SAMS CLUB			100.00	100.00	.00	
2014091273-001	2014 101-13-112-5-7-6070 NUISANCE PROP-2078 GLENGARY	C R	10/23/14	280.00	280.00	280.00	*
TOTAL	2014091273 INGERSOLL LANDSCAPING MAINT			280.00	280.00	280.00	
2014091274-001	2014 101-13-111-5-4-2110 LEGAL FEES-LAVERY	C O	10/23/14	4000.00	4000.00	.00	
TOTAL	2014091274 WILLIAM D EVANS, ESQ			4000.00	4000.00	.00	
2014091275-001	2014 280-14-220-5-7-9000 LIFEFORCE REFUND RUN #12-0242	C R	10/23/14	13.29	13.29	13.29	*
TOTAL	2014091275 EVELYN JOAN SINDELAR			13.29	13.29	13.29	
2014091276-001	2014 101-13-111-5-7-4210 ANNUAL MEMBERSHIP DUES	C R	10/23/14	400.00	400.00	400.00	*
TOTAL	2014091276 GREATER AKRON CHAMBER			400.00	400.00	400.00	
2014091277-001	2014 212-18-510-5-7-6650 PKS SEASONAL BOOT REIMBURSE	C R	10/23/14	75.00	75.00	75.00	*
TOTAL	2014091277 ANTHONY KELLY			75.00	75.00	75.00	
2014091278-001	2014 101-20-210-5-5-6020 REPLACEMENT TASERS	C O	10/23/14	2400.00	2400.00	.00	
TOTAL	2014091278 TASER INTERNATIONAL			2400.00	2400.00	.00	
2014091279-001	2014 101-20-210-5-5-6020 30 MIN. FLARES	C O	10/23/14	405.70	405.70	.00	
2014091279-002	2014 101-20-210-5-5-6020 20 MIN. FLARES	C O	10/23/14	567.40	567.40	.00	
TOTAL	2014091279 ORION SAFETY PRODUCTS			973.10	973.10	.00	
2014091280-001	2014 101-20-210-5-5-6020 ADD'L ENC - COST INCREASE	C O	10/23/14	600.00	600.00	.00	
TOTAL	2014091280 TASER INTERNATIONAL			600.00	600.00	.00	
2014091281-001	2014 101-20-210-5-5-6020 ENHANCED SINGLE-POINT SLINGS	C O	10/23/14	500.00	500.00	.00	
TOTAL	2014091281 GALLS INC			500.00	500.00	.00	
2014091282-001	2014 209-14-210-5-7-4210 DRUG INTERDICTION/TRAFFIC STOPC	O	10/23/14	550.00	550.00	.00	
TOTAL	2014091282 PHILIP BOGDANOFF			550.00	550.00	.00	
2014091283-001	2014 209-14-210-5-4-3420 D. REILLY CLOTHING ALLOWANCE	C O	10/23/14	2000.00	2000.00	.00	
TOTAL	2014091283 GALLS INC			2000.00	2000.00	.00	
2014091284-001	2014 209-14-210-5-7-6650 COURT PARKING REIMBURSEMENT	C O	10/23/14	15.00	15.00	.00	
TOTAL	2014091284 ROBERT YOUNG			15.00	15.00	.00	
2014091285-001	2014 101-13-112-5-3-2020 BCB ANNUAL FIRE EXTING.INSPECTC	O	10/23/14	300.00	300.00	.00	
2014091285-002	2014 204-15-340-5-4-2320 RDS ANNUAL FIRE EXTING.INSPECTC	O	10/23/14	500.00	500.00	.00	
TOTAL	2014091285 KOORSEN FIRE & SECURITY INC			800.00	800.00	.00	
2014091286-001	2014 204-15-340-5-4-2350 4TH Q. RDS. EQUIP.PARTS REPAIRC	O	10/23/14	200.00	200.00	.00	
TOTAL	2014091286 BATH TRACTOR			200.00	200.00	.00	
2014091287-001	2014 204-20-340-5-5-7110 2 SETS OF SNOW PLOWS	C O	10/23/14	16500.00	16500.00	.00	

Encumbrance Report by PO Num

AS OF: 10/31/2014

STARTING PO NUM : 2014091272  
 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	2014091287 HENDERSON TRUCK EQUIPMENT				16500.00	16500.00		.00
2014091288-001	2014 204-15-340-5-3-2040 PURCHASE OF HYDRO-SEEDER	C	O	10/23/14	14895.00	14895.00		.00
TOTAL	2014091288 TURFMAKER CORP				14895.00	14895.00		.00
2014091289-001	2014 101-16-410-5-7-6020 4TH Q. CEMETERY SEXTON MILAGE	C	O	10/23/14	200.00	200.00	26.88	*
TOTAL	2014091289 KAREN BERES				200.00	200.00	26.88	
2014091290-001	2014 101-13-112-5-4-2320 F.D. TORNADO SIREN REPAIRS	C	O	10/23/14	1511.00	1511.00		.00
TOTAL	2014091290 HUNNELL ELECTRIC CO INC				1511.00	1511.00		.00
2014091291-001	2014 204-15-340-5-4-3910 4TH Q.RDS MISC. PARTS/SUPPLIES	C	O	10/23/14	500.00	500.00		.00
TOTAL	2014091291 LOWES COMPANIES				500.00	500.00		.00
2014091292-001	2014 204-15-340-5-4-2350 4TH Q. RDS. TOOLS/SUPPLIES	C	O	10/23/14	1000.00	1000.00		.00
TOTAL	2014091292 CLIFFS TOOL & EQUIPMENT				1000.00	1000.00		.00
2014091293-001	2014 204-15-340-5-4-2080 ADDL.4TH Q.LARGE EQUIP RENTAL	C	O	10/23/14	200.00	200.00		.00
TOTAL	2014091293 RENT EQUIP INC				200.00	200.00		.00
2014091294-001	2014 204-15-340-5-4-3360 4TH Q. RD. MATERIALS	C	O	10/23/14	800.00	800.00		.00
TOTAL	2014091294 COPLEY FEED & SUPPLY CO INC				800.00	800.00		.00
2014091295-001	2014 204-15-340-5-7-6020 4TH Q. BATTERY SUPPLIES	C	O	10/23/14	200.00	200.00		.00
TOTAL	2014091295 BATTERIES PLUS BP165				200.00	200.00		.00
2014091296-001	2014 204-15-340-5-4-3410 4TH Q. RDS SAFETY SUPPLIES	C	O	10/23/14	300.00	300.00		.00
TOTAL	2014091296 GVS SAFETY SUPPLIES INC				300.00	300.00		.00
2014091297-001	2014 101-13-112-5-3-2020 4TH Q. MONTHLY/QUARTERLY	C	O	10/23/14	700.00	700.00		.00
TOTAL	2014091297 AMERICAN WINDOW CLEANING				700.00	700.00		.00
2014091298-001	2014 101-13-112-5-4-2320 4TH Q. BCB ELECTRICAL REPAIRS	C	O	10/23/14	1000.00	1000.00		.00
2014091298-002	2014 204-15-340-5-4-2320 4TH Q. RDS ELECTRICAL REPAIRS	C	O	10/23/14	1000.00	1000.00		.00
TOTAL	2014091298 ICR ELECTRIC INC				2000.00	2000.00		.00
2014091299-001	2014 101-13-113-5-7-6020 RECORDING OF ZONING RESOLUTION	C	R	10/23/14	20.00	20.00	20.00	*
TOTAL	2014091299 SUMMIT COUNTY FISCAL OFFICER				20.00	20.00	20.00	
2014091300-001	2014 101-13-113-5-7-6020 COPIES OF ZONING RESOLUTION	C	O	10/23/14	1000.00	1000.00		.00
TOTAL	2014091300 E-JA'S COPIES INC				1000.00	1000.00		.00
2014091301-001	2014 207-16-320-5-3-2000 RECYCLING CARTS AND DELIVERY	C	R	10/27/14	8569.14	8569.14	8569.14	*
TOTAL	2014091301 RUMPKE OF NORTHERN OHIO INC				8569.14	8569.14	8569.14	
2014091302-001	2014 314-20-720-5-5-7130 PROF SERVICES-GHENT SANITARY	C	R	10/27/14	925.03	925.03	925.03	*

Encumbrance Report by PO Num

AS OF: 10/31/2014

STARTING PO NUM : 2014091272  
 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	2014091302 GPD GROUP		925.03	925.03	925.03	
2014091303-001	2014 101-13-111-5-7-4210 MILEAGE REIMBURSEMENT	C R 10/27/14	24.19	24.19	24.19	*
TOTAL	2014091303 HANNAH KRUMHEUER		24.19	24.19	24.19	
2014091304-001	2014 101-13-111-5-7-6020 REIMBURSEMENT FOR KEYBOARD	C R 10/27/14	35.99	35.99	35.99	*
TOTAL	2014091304 HANNAH KRUMHEUER		35.99	35.99	35.99	
2014091305-001	2014 101-13-111-5-7-6020 DELINQ TAXES-LEASURE PROP	C R 10/27/14	1244.31	1244.31	1244.31	*
TOTAL	2014091305 KRISTEN M SCALISE		1244.31	1244.31	1244.31	
2014091306-001	2014 101-13-111-5-7-4210 MILEAGE TO OTALA SEMINAR	C R 10/27/14	141.12	141.12	141.12	*
TOTAL	2014091306 VITO SINOPOLI		141.12	141.12	141.12	
2014091307-001	2014 210-14-220-5-4-2400 2 SHOWER DOORS/SHOWER HEAD	C O 10/27/14	400.00	400.00	.00	
TOTAL	2014091307 LOWES COMPANIES		400.00	400.00	.00	
2014091308-001	2014 210-14-220-5-7-4210 ADOBE XI TRAINING 2 CLASSES	C O 10/27/14	750.00	750.00	.00	
TOTAL	2014091308 FIRST MERIT BANKCARD VISA		750.00	750.00	.00	
2014091309-001	2014 210-14-220-5-4-2400 SCBA REPAIRS	C O 10/27/14	250.00	250.00	.00	
TOTAL	2014091309 PREMIER SAFETY & SERVICE INC		250.00	250.00	.00	
2014091310-001	2014 210-14-220-5-4-3060 50 FRONT ZIP W/HOOD COVERALL	C R 10/27/14	402.00	402.00	402.00	*
TOTAL	2014091310 FASTENAL COMPANY		402.00	402.00	402.00	
2014091311-001	2014 280-14-220-5-7-4210 HOTEL TAXES,FOOD,SHUTTLE SERV	C R 10/27/14	154.16	154.16	154.16	*
TOTAL	2014091311 GEORGE SEIFERT		154.16	154.16	154.16	
2014091312-001	2014 210-14-221-5-4-2350 EMER REPAIRS 1221 LOAD SYSTEM	C R 10/27/14	752.75	752.75	752.75	*
TOTAL	2014091312 STRYKER MEDICAL		752.75	752.75	752.75	
2014091313-001	2014 210-14-220-5-7-2070 CHANGED CARTRIDGES/FILTERS	C R 10/27/14	144.95	144.95	144.95	*
TOTAL	2014091313 BREATHING AIR SYSTEMS		144.95	144.95	144.95	
2014091314-001	2014 901-21-221-5-7-6650 3396 BARRETT INS ESCROW REIMB	C R 10/27/14	7350.00	7350.00	7350.00	*
TOTAL	2014091314 ACUITY INSURANCE		7350.00	7350.00	7350.00	
2014091315-001	2014 210-14-220-5-7-4210 ASBESTOS TESTING 1206 N CLEVE	C O 10/27/14	500.00	500.00	.00	
TOTAL	2014091315 CARDINAL ENVIRONMENTAL SERVICES INC		500.00	500.00	.00	
2014091316-001	2014 210-14-221-5-7-2070 STA 2 EMER REPAIR GENERATOR	C O 10/27/14	200.00	200.00	.00	
TOTAL	2014091316 BUCKEYE POWER SALES		200.00	200.00	.00	
2014091317-001	2014 210-14-220-5-7-2070 FIREHOUSE SOFTWARE YRLY RENEWAC	O 10/27/14	2910.00	2910.00	.00	
TOTAL	2014091317 AFFILIATED COMPUTER SERVICES		2910.00	2910.00	.00	
2014091318-001	2014 209-14-210-5-4-3420 DEPT. CLOTHING ALLOWANCE	C O 10/27/14	1500.00	1500.00	.00	

Encumbrance Report by PO Num

AS OF: 10/31/2014

STARTING PO NUM : 2014091272  
 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	2014091318 GALLS INC		1500.00	1500.00		.00
2014091319-001	2014 209-14-210-5-4-3610 OFFICE SUPPLIES (PAPER, TONER,C O	10/27/14	1500.00	1500.00		.00
TOTAL	2014091319 STAPLES BUSINESS ADVANTAGE		1500.00	1500.00		.00
2014091320-001	2014 101-20-210-5-5-6020 ENCRYPTION OF XTS2500 II RADIOC O	10/27/14	864.50	864.50		.00
TOTAL	2014091320 CITY OF AKRON		864.50	864.50		.00
2014091321-001	2014 101-20-210-5-5-6020 GLOCK 27 AUTO PISTOL L. WATSONC O	10/27/14	409.00	409.00		.00
TOTAL	2014091321 ATWELL'S POLICE AND FIRE EQUIP		409.00	409.00		.00
2014091322-001	2014 101-20-112-5-5-2840 HANDRAIL REPAIR BCB STAIRS C O	10/27/14	4900.00	4900.00		.00
TOTAL	2014091322 CONCRETE CUTTING SYSTEMS LLC		4900.00	4900.00		.00
TOTAL REPORT			86659.53	86659.53		20558.81

\* End of Report: Bath Township \*