



## **Board of Trustees Meeting**

7:00 p.m. Monday, March 2<sup>nd</sup>, 2015

Please silence cell phones and electronics

### **CALL TO ORDER**

### **PLEDGE OF ALLEGIANCE**

### **WELCOME**

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

### **APPROVAL OF AGENDA**

#### **FISCAL OFFICER Sharon Troike**

1. Motion to approve the February 2, 2015 Special Meeting Minutes (Corbett and Goodrich)
2. Motion to approve the February 17, 2015 Regular Meeting Minutes (Corbett and Nelson)
3. Motion to approve requisitions and regular purchase orders 2015010259 through 2015010301 and payments totaling \$61,678.06. Roll Call.
4. Correspondence, Board, Commission, and Committee logs are available for public view.

### **DEPARTMENT HEADS AND ADMINISTRATORS**

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

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

1. Motion to post for the position of part-time Police Officer with a closing date of March 13, 2015.
2. Motion to sell on eBay two HP Laserjet 61X high volume print cartridges.

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

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

1. Motion to remove Trevin Morrison and Scott Robinson from probationary status as a Part-time Fire Fighter / Paramedic.

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

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

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

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

1. Resolution 2015-01 Organizational Amendment 02
2. Motion to approve a \$1.00 per hour increase for Scott Finley effective March 1<sup>st</sup>, from \$18.54 per hour to \$19.54 per hour for obtaining an Ohio Department of Agriculture Commercial Applicator Pesticide License.

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

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

1. Resolution 2015-01 Organizational Amendment 03

#### **Administrator Vito Sinopoli**

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

1. Resolution 2015-04 ReWorks Community Recycling Access Grant

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

1. Motion to appoint Nancy Fay to the Board of Zoning Appeals as alternate member #2. The term is for two years expiring on July 1, 2017.
2. Motion to appoint Curtis Smock to the Appearance Review Commission as a regular member. The term is fulfilling a vacated position expiring on July 1, 2017.
3. Motion to appoint Melanie Baker to the Appearance Review Commission as alternate member #1. The term is for two years expiring of July 1, 2017.
4. Motion to appoint Maryellen Burnham to the Zoning Commission as a regular member. The term is fulfilling a vacated position expiring of July 1, 2018.
5. Motion to appoint Emily Hete to the Zoning Commission as a regular member. The term is for five years expiring on July 1, 2020.
6. Motion to appoint Jim Hower to the Zoning Commission as alternate member #1. The term is for two years expiring on July 1, 2017.
7. Motion to appoint Thomas Flynn to the Zoning Commission as alternate member #2. The term is fulfilling a vacated position expiring on July 1, 2016.

**COMMITTEE REPORT**

1. Ryan Pruett with Summit County Public Health

**FUTURE TRUSTEE MEETINGS AND EVENTS**

March 2, 2015	Appearance Review Commission TMR	5:00 PM
March 2, 2015	Board of Trustees TMR	7:00 PM
March 11, 2015	Heritage Corridors TMR	5:30 PM
March 12, 2015	Zoning Commission TMR	7:00 PM
March 16, 2015	Board of Trustees TMR	4:00 PM
March 16, 2015	Water and Sewer District TCR	6:00 PM
March 16, 2015	Friends of Yellow Creek TMR	7:00 PM
March 17, 2015	Board of Zoning Appeals TMR	7:00 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**

**March 2**

**2015**

The Bath Township Board of Trustees met in the Trustees Meeting Room on March 2, 2015, at 7:00 p.m. for the purpose of conducting the business of the Township. The President of the Board, Mrs. Becky Corbett, convened the meeting. Trustees present were Mrs. Elaina Goodrich, Mr. James Nelson and Mrs. Becky Corbett .

**PLEDGE OF ALLEGIANCE**

**APPROVAL OF THE AGENDA**

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

**FISCAL OFFICER, Sharon Troike**

The Fiscal Officer recommended, and **Mrs. Goodrich moved, to approve the February 2, 2015 Special Meeting Minutes. Mrs. Corbett seconded the motion, the motion passed.**

The Fiscal Officer recommended, and **Mr. Nelson moved, to approve the February 17, 2015 Regular Meeting Minutes. Mr. Corbett seconded the motion, the motion passed.**

The Fiscal Officer recommended, and **Mrs. Goodrich moved, to approve requisitions and regular purchase orders 2015-01-0259 through 2015-01-0301, and payments totaling \$61,678.06. Mr. Nelson seconded the motion and the Fiscal Officer called the roll; all aye, the motion passed.**

The Fiscal Officer reported that the Correspondence, Commission, and Committee logs are available for public view.

**DEPARTMENT HEADS AND ADMINISTRATORS**

**Police Chief Michael McNeely**

**Report:**

**Crime**

Burglary-	0	Traffic Crashes-	52	Arrests-	32
Theft-	10	Traffic Citations-	46	Calls for Service –	605

**Noteworthy Incidents:**

Bath Police were able utilize social media to inform the public about two missing dogs. With the help of the public we were able to reunite the pets with their respective owners.

**Recommendations:**

Chief McNeely recommended and **Mr. Nelson moved, to post for the position of part-time Police Officer with a closing date of March 13, 2015. Mrs. Goodrich seconded the motion, the motion passed.**

Chief McNeely recommended and **Mrs. Goodrich moved, to sell on eBay two HP Laserjet 61X high volume print cartridges. Mr. Nelson seconded the motion, the motion passed.**

**RECORD OF PROCEEDINGS  
REGULAR MEETING**

March 2

2015

**Fire Chief Walter Hower****Report:****FEBRUARY 2015 CALLS**

Station #1	Fire - 28	EMS -36	Total - 64
Station #2	Fire- 01	EMS -40	Total -41
Both Stations	Fire - 03	EMS -03	Total - 06
Totals	Fire -32	EMS -79	Total- 111

**Training:****Class Hours**

Apparatus Check Procedures	1
Skeletal System	1.5
Infectious Disease/Exposure	2
Fire Behavior	2
Water Supplies	1
Fire Inspections	1
Fire Protection Systems	1.5
Hazmat WMD	8.75
Hazmat Refresher	2
Annual Watermanship Swim Test	2

**TOTAL HOURS****22.75****Inspections:****Total**

Re-Inspection	7
Restaurant Inspection	1
General Inspection	94
Fire Drill	1
Lock Down Drill	2
Consult-Fire Protection	2
Consult-Fire Alarm	3
Consult-Building	2

**TOTAL INSPECTIONS****112****Public Education:****Hours**

Herberich Primary School	13.25
Old Trail School	2.75
Bath Elementary School	6.75

**TOTAL****22.75**

Chief Hower recommended and **Mr. Nelson moved, to remove Trevin Morrison and Scott Robinson from probationary status as a Part-time Fire Fighter / Paramedic. Mrs. Goodrich seconded the motion, the motion passed.**

**RECORD OF PROCEEDINGS  
REGULAR MEETING**

**March 2**

**2015**

**Service Director Caine Collins**

**Report:**

**Roads:** \*2015 Snow and Ice Report

	January	February
Regular hours spent:	508.75	363
O.T. hours spent:	254	358
Total hours spent:	762.75	721
Approx. Salt tons used:	1,248	693

Vehicle #1280 Fire report

**Recommendations:** None

**Park Supervisor Alan Garner**

**Report:**

**General Park Information:**

- Chillin' on the Hill was held on February 8<sup>th</sup>.
- Park personnel have been plowing and salting the parks.
- Park personnel have set-up and installed new pesticide and paint safety cabinets at the Ira Road Facility.

**Bath Community Activity Center:**

- Park personnel covered up graffiti in the tunnel, between the Bath Community Activity Center and the Bath Nature Preserve, with tarps. This is a temporary solution until the weather warms up and power-washing and/or painting can be performed.

**Bath Hill Park:**

- Tree work was performed along park property and a Diandrea Drive property for safety reasons.

**Bath Nature Preserve:**

- Park personnel have been plowing the oil well roads and a portion of the North Fork Trail (from the tunnel to the intersection of the Bridle and North Fork Trail near the Sled Ride Hill.)
- Park personnel have been working on the Tamarack Bog Boardwalk.
- Park personnel installed new safety signs at the Sled Ride Hill and Observation Deck.
- Park personnel repaired the pot holes in the Trailhead Parking Lot.
- Park personnel have split and stacked firewood at the Regal Beagle.

**Recommendations:**

Mr. Garner requested the Trustees consider Resolution 2015-01 Organizational Amendment 02.

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

**RECORD OF PROCEEDINGS  
REGULAR MEETING**

March 2

2015

**BATH TOWNSHIP RESOLUTION 2015-01 AMENDMENT 02  
TO AMEND THE 2015 ORGANIZATIONAL RESOLUTION**

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

**WHEREAS**, the Bath Township Board of Trustees adopted the 2015 Organization Resolution, Personnel Policy Manual, and Job Description Manual to take effect January 1, 2015; and,

**WHEREAS**, after review the trustees have decided to revise and update the 2015 Organizational Resolution to include the following information:

Section IV. G. (2.5) Full-time park laborers are authorized upon direction and recommendation by the Park Director an additional \$1.00 per hour beginning the first day of the month after they have successfully achieved the Ohio Department of Agriculture Commercial Applicator License.

**NOW THEREFORE BE IT RESOLVED**, that the Bath Township Board of Trustees amends the 2015 Organizational Resolution to include the updated information.

Mr. Nelson seconded the amendment.

The Fiscal Officer called the Roll:

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

**Resolution Adopted**

Mr. Garner recommended, and **Mrs. Goodrich moved, to approve a \$1.00 per hour increase for Scott Finley effective March 1<sup>st</sup>, from \$18.54 per hour to \$19.54 per hour for obtaining an Ohio Department of Agriculture Commercial Applicator Pesticide License. Mr. Nelson seconded the motion, the motion passed.**

**Zoning Inspector/Administrator William Funk**

**Report:**

During January and February 11 zoning permits were issued in the following categories:

Accessory Structure	3
New Residential	2
Residential Addition	2
Business Use	2
Sign	1
Fence	1
Subdivision (No Permit Issued)	2

**Zoning Commission**

February 12, 2015, Zoning Commission meeting:

The commission reviewed proposed changes to permitted wall sign regulations. The previous zoning amendment inadvertently removed permitted wall sign regulations for the B-3 and B-4 zoning districts. The Commission accepted the changes and set the public hearing date for April 9, 2015 for 7:00 p.m. The Commission was presented sample zoning bylaws and

# RECORD OF PROCEEDINGS

## REGULAR MEETING

**March 2**

**2015**

procedures documents to review. They are looking at creating bylaws and procedures for the zoning boards as permitted in the Zoning Resolution.

### **Appearance Review Commission**

February 2, 2015, the Appearance Review Commission meeting reviewed the following cases:

- ARC 15-01, Mike Farist for Roofsmith Restoration, recommended to approve the proposed new monument sign at 2013 N. Cleveland Massillon Rd., located in the B-5.
- ARC 15-02, Brian Becker of Becker Signs, Inc. for True Wealth Design, recommended to approve the proposed wall sign at 700 Ghent Rd., located in the R-2.
- ARC 15-03, Bath Township Trustees, recommended to approve proposed Wayside Visitors Center at 950 N. Cleveland Massillon Rd., located in the R-2.

### **Board of Zoning Appeals**

February 23, 2015, the Board of Zoning Appeals heard the following cases:

- BZA 15-01, Brian Becker of Becker Signs, Inc. for True Wealth Design, denied variance request to relocate existing wall sign to the side of the building at 700 Ghent Rd., located in the R-2.
- BZA 15-02, Bath Township Trustees, approved conditional use request for proposed Wayside Visitors Center at 950 N. Cleveland Massillon Rd., located in the R-2.

### **Solid Waste**

February Report:

- |                          |                                   |
|--------------------------|-----------------------------------|
| • New Customers          | 9                                 |
| • Canceled Customers     | 3                                 |
| • Suspended Customers    | 26 (2 Quarters Past Due)          |
| • Vacation Customers     | 51 (30 Days or More)              |
| • Total Active Customers | 2,727 (221 Garage Door Customers) |

Bath Township utilizes GPS Insight to track our trash trucks.

### **Simple Recycling**

- Collected and recycled 2994 lbs. of textiles from the Township in January.

### **Miscellaneous**

- Olaf Nielsen, long-time Appearance Review Commission, is stepping down from his position. Mr. Nielsen was appointed to the Appearance Review Commission effective December 20, 1993. His 21 years plus off dedication to the Township and knowledge of zoning and architectural design will be missed.

### **Recommendations:**

Mr. Funk requested the Trustees consider Resolution 2015-01 Organizational Amendment 03.

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

**RECORD OF PROCEEDINGS  
REGULAR MEETING**

March 2

2015

**BATH TOWNSHIP RESOLUTION 2015-01 AMENDMENT 03  
TO AMEND THE 2015 ORGANIZATIONAL RESOLUTION**

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

**WHEREAS**, the Bath Township Board of Trustees adopted the 2015 Organization Resolution, Personnel Policy Manual, and Job Description Manual to take effect January 1, 2015; and,

**WHEREAS**, after review the trustees have decided to revise and update the 2015 Organizational Resolution to amend the following information in Exhibit D:

<b>Bath Township Stormwater Best Management Practices Table of Organization</b>		
Primary Contact: Vito F. Sinopoli, Bath Township Administrator Office #: 330-666-4007 #1504 Emergency #: 330-666-3736		
<b>1. Public Education and Outreach</b> 1st Contact: Bill Funk 330-666-4007 #1509 2nd Contact: Nanci Noonan 330-666-4007 #1511 Technical Advisor – SWCD Sandy Barbic-330-929-2871	<b>2. Public Involvement / Participation</b> 1st Contact: Bill Funk 330-666-4007 #1509 2nd Contact: Nanci Noonan 330-666-4007 #1511 Technical Advisor-SWCD Sandy Barbic-330-929-2871	<b>3. Illicit Discharge Detection &amp; Elimination (IDDE)</b> 1st Contact: Bill Funk 330-666-4007 #1509 2nd Contact: Bath Fire Dept. 330-666-3738 Technical Advisor - SCHD 330-923-4891
<b>4. Construction Site Runoff</b> 1st Contact: Bill Funk 330-666-4007 #1509 2nd Contact: Dispatch 330-666-3736	<b>5. Post Construction Stormwater Management in New Development &amp; Redevelopment</b> 1st Contact: Bill Funk 330-666-4007 #1509 2nd Contact: Caine Collins 330-666-4007 #1203	<b>6. Pollution Prevention/ Good Housekeeping</b> 1st Contact: Caine Collins 330-666-4007 #1203 2nd Contact: Dispatch 330-666-3736

**NOW THEREFORE BE IT RESOLVED**, that the Bath Township Board of Trustees amends the 2015 Organizational Resolution to include the updated information.

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**

**March 2**

**2015**

**Administrator Vito Sinopoli**

**Report:**

Final plans for the Heritage Corridors Information Center were submitted today by consultant Dave Smith to ODOT. The visitor center will be a roadside attraction featuring parking, a walk and bike trail and an informational kiosk. The gazebo structure will hold informational signs that explain the history of Bath, the importance of the watershed, the picturesque heritage corridors, and other related topics. This property will serve as a gateway connecting the Ghent Hamlet to other areas of the township. Infrastructure improvements will be advertised for bid in the Spring with anticipated construction the Summer of 2015.

**Recommendations:**

Mr. Sinopoli requested the Trustees consider Resolution 2015-04 ReWorks Community Recycling Access Grant.

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

**BATH TOWNSHIP RESOLUTION 2015-04  
TO APPLY FOR THE REWORKS COMMUNITY RECYCLING ACCESS  
GRANT**

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

**WHEREAS**, the Community Recycling Access Grant has \$8,025.44 available in a reimbursement program; and,

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

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

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

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

**FURTHER**, that the Fiscal Officer be directed to use Special Revenue Fund 208 and if the grant is awarded, to amend the 2015 Certificate of Estimated Resources and the Permanent Appropriations to reflect the new revenue and expenses.

Mr. Nelson seconded the resolution and discussion was held.

**RECORD OF PROCEEDINGS  
REGULAR MEETING**

**March 2**

**2015**

The Fiscal Officer called the Roll:

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

**BUSINESS FROM THE BOARD**

**Trustees James Nelson and Becky Corbett**

Mrs. Goodrich moved, to make the following committee appointments. Mr. Nelson seconded the motion; the motion passed.

- To appoint Nancy Fay to the Board of Zoning Appeals as alternate member #2. The term is for two years expiring on July 1, 2017.
- To appoint Curtis Smock to the Appearance Review Commission as a regular member. The term is fulfilling a vacated position expiring on July 1, 2017.
- To appoint Melanie Baker to the Appearance Review Commission as alternate member #1. The term is for two years expiring of July 1, 2017.
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- To appoint Emily Hete to the Zoning Commission as a regular member. The term is for five years expiring on July 1, 2020.
- To appoint Jim Hower to the Zoning Commission as alternate member #1. The term is for two years expiring on July 1, 2017.
- To appoint Thomas Flynn to the Zoning Commission as alternate member #2. The term is fulfilling a vacated position expiring on July 1, 2016.

**COMMITTEE REPORT**

Mr. Ryan Pruett with Summit County Public Health spoke on the changes in septic system regulations.

**FUTURE TRUSTEE MEETINGS AND EVENTS**

March 2, 2015	Appearance Review Commission TMR	5:00 PM
March 2, 2015	Board of Trustees TMR	7:00 PM
March 11, 2015	Heritage Corridors TMR	5:30 PM
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March 17, 2015	Board of Zoning Appeals TMR	7:00 PM

TCR-Trustees Conference Room (Administrative Offices)

TMR-Trustees Meeting Room, lower level, Bath Center

BNP- Bath Nature Preserve

**CITIZENS' COMMENTS**

There were no citizens' comments.

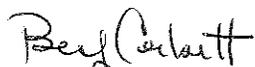
**ADJOURNMENT**

There being no other business before the board, the meeting was adjourned at 8:04 p.m.

**RECORD OF PROCEEDINGS  
REGULAR MEETING**

**March 2**

**2015**



Becky Corbett, President  
Bath Township Board of Trustees



Elaina E. Goodrich, Vice President  
Bath Township Board of Trustees



James N. Nelson  
Bath Township Board of Trustees



Sharon A. Troike  
Fiscal Officer

Date: March 2, 2015  
Bath Township Board of Trustees

**RECORD OF PROCEEDINGS  
REGULAR MEETING**

**March 2**

**2015**

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## AT Check Report By Check No

AS OF: 02/28/2015

STARTING CHECK NO:0000049313

ENDING CHECK NO:0000049363

STARTING DATE :

ENDING DATE : 12/31/2015

0001

TRUSTEES PRIMARY ACCOUNT

NUMBER	DATE	VENDOR NUMBER AND NAME	AMOUNT	STATUS	BATCH CASHED DATE
* 0000049313	03/02/2015	00883 ACCURATE INVESTIGATIVE SE	70.00	OUTSTANDNG	6076
0000049314	03/02/2015	00993 AKRON PUBLIC UTILITIES BU	220.68	OUTSTANDNG	6076
0000049315	03/02/2015	02720 ALAN J GARNER	84.83	OUTSTANDNG	6076
0000049316	03/02/2015	02562 ALLIED CORP INC	103.40	OUTSTANDNG	6076
0000049317	03/02/2015	00822 APPLIED MAINTENANCE SUPPL	785.13	OUTSTANDNG	6076
0000049318	03/02/2015	00057 B & C COMMUNICATIONS INC	4504.68	OUTSTANDNG	6076
0000049319	03/02/2015	02196 CARGILL INC	19212.21	OUTSTANDNG	6076
0000049320	03/02/2015	01914 CARY SCOTT BORTON	11.00	OUTSTANDNG	6076
0000049321	03/02/2015	00032 CINTAS CORP #011	902.93	OUTSTANDNG	6076
0000049322	03/02/2015	02424 CITY LAUNDRY & DRY CLEANI	89.67	OUTSTANDNG	6076
0000049323	03/02/2015	00623 CLEMANS, NELSON & ASSOC I	490.00	OUTSTANDNG	6076
0000049324	03/02/2015	02498 COPLEY CIRCLE AUTO PARTS	106.79	OUTSTANDNG	6076
0000049325	03/02/2015	00745 CUYAHOGA LANDMARK INC	6344.69	OUTSTANDNG	6076
0000049326	03/02/2015	00517 DAVID W SMITH ARCHITECT L	700.00	OUTSTANDNG	6076
0000049327	03/02/2015	01144 DAVIS WATER TREATMENT COM	703.50	OUTSTANDNG	6076
0000049328	03/02/2015	00312 EXIT 11 TRUCK TIRE SERVIC	688.88	OUTSTANDNG	6076
0000049329	03/02/2015	01332 FAIRLAWN AREA CHAMBER COM	180.00	OUTSTANDNG	6076
0000049330	03/02/2015	02651 FBI-LEEDA	50.00	OUTSTANDNG	6076
0000049331	03/02/2015	00525 FRONTIER	478.60	OUTSTANDNG	6076
0000049332	03/02/2015	00380 GARDINER TRANE	5656.50	OUTSTANDNG	6076
0000049333	03/02/2015	00159 GRAINGER INC	125.96	OUTSTANDNG	6076
0000049334	03/02/2015	02755 HEIDI'S TOWING	243.20	OUTSTANDNG	6076
0000049335	03/02/2015	00358 HENDERSON TRUCK EQUIPMENT	410.00	OUTSTANDNG	6076
0000049336	03/02/2015	02204 HOME DEPOT	174.50	OUTSTANDNG	6076
0000049337	03/02/2015	02753 HUMANA	4390.87	OUTSTANDNG	6076
0000049338	03/02/2015	02264 JOHNNY'S AUTO & TRUCK TOW	475.00	OUTSTANDNG	6076
0000049339	03/02/2015	01050 KIMBALL MIDWEST	127.90	OUTSTANDNG	6076
0000049340	03/02/2015	00404 KRONOS INC	444.50	OUTSTANDNG	6076
0000049341	03/02/2015	00019 LINIFORM SERVICES	37.79	OUTSTANDNG	6076
0000049342	03/02/2015	01806 LOWES COMPANIES	1734.79	OUTSTANDNG	6076
0000049343	03/02/2015	00307 MERRICK ENTERPRISES	57.49	OUTSTANDNG	6076
0000049344	03/02/2015	02410 NATL ASSOC OF BUNCO INVES	60.00	OUTSTANDNG	6076
0000049345	03/02/2015	01859 NEO ADMINISTRATION COMPAN	250.00	OUTSTANDNG	6076
0000049346	03/02/2015	00771 OHIO PEACE OFFICERS TRAIN	350.00	OUTSTANDNG	6076
0000049347	03/02/2015	00963 PRIORITY DISPATCH	480.00	OUTSTANDNG	6076
0000049348	03/02/2015	02039 QUALITY AUTOMOTIVE	890.60	OUTSTANDNG	6076
0000049349	03/02/2015	00988 ROBERT YOUNG	17.00	OUTSTANDNG	6076
0000049350	03/02/2015	00914 ROCCO J MARZUOLA	75.00	OUTSTANDNG	6076
0000049351	03/02/2015	00790 RUSH TRUCK CENTERS OF OHI	361.94	OUTSTANDNG	6076
0000049352	03/02/2015	01052 SCOTT N CRAIG	30.00	OUTSTANDNG	6076
0000049353	03/02/2015	01438 SCOTTSDALE INSURANCE COMP	5000.00	OUTSTANDNG	6076
0000049354	03/02/2015	00677 STONEWALL UNIFORM CORP	1111.89	OUTSTANDNG	6076
0000049355	03/02/2015	02088 SUPERIOR-SPEEDIE PORTABLE	98.00	OUTSTANDNG	6076
0000049356	03/02/2015	00703 TARGET SYSTEMS INC	668.75	OUTSTANDNG	6076
0000049357	03/02/2015	01047 THE CHARLES RITTER COMPAN	99.31	OUTSTANDNG	6076
0000049358	03/02/2015	02413 TIME WARNER CABLE	292.06	OUTSTANDNG	6076
0000049359	03/02/2015	02361 TIRE SOURCE	24.61	OUTSTANDNG	6076

AT Check Report By Check No

AS OF: 02/28/2015

STARTING CHECK NO:0000049313

ENDING CHECK NO:0000049363

STARTING DATE :

ENDING DATE : 12/31/2015

0001

TRUSTEES PRIMARY ACCOUNT

NUMBER	DATE	VENDOR NUMBER AND NAME	AMOUNT	STATUS	BATCH CASHED DATE
0000049360	03/02/2015	00632 TOSHIBA BUSINESS SOLUTION	41.25	OUTSTANDNG	6076
0000049361	03/02/2015	02780 UPS	14.56	OUTSTANDNG	6076
0000049362	03/02/2015	00523 VERIZON WIRELESS	1988.84	OUTSTANDNG	6076
0000049363	03/02/2015	00967 WHEATLEY ROAD AUTO SERVIC	218.76	OUTSTANDNG	6076
TOTAL REPORT FOR		0001 TRUSTEES PRIMARY ACCOUNT	61678.06		

\* End of Report: Bath Township \*

Encumbrance Report by PO Num

AS OF: 02/28/2015

STARTING PO NUM : 2015010259  
 STARTING ACCOUNT:  
 STARTING YEAR :

ENDING PO NUM : 2015010301  
 ENDING ACCOUNT: zzzzzzzzzz  
 ENDING YEAR : 2015

PO NUMBER	ACCOUNT	LT ST ENC DATE	ENC. BAL	PO AMT	PAID	ERR
2015010259-001	2015 101-13-111-5-7-2190 HRA PLAN DOCS AND PREP	C R 02/17/15	.00	250.00	250.00	
TOTAL	2015010259 NEO ADMINISTRATION COMPANY		.00	250.00	250.00	
2015010260-001	2015 101-13-111-5-7-4210 FACC STATE OF THE TWP LUNCH	C R 02/17/15	.00	220.00	180.00	*
TOTAL	2015010260 FAIRLAWN AREA CHAMBER COMMERCE		.00	220.00	180.00	
2015010261-001	2015 209-20-210-5-5-7130 REPAIR RADAR UNIT - NOT	C O 02/17/15	80.00	80.00	.00	
TOTAL	2015010261 PB ELECTRONICS INC		80.00	80.00	.00	
2015010262-001	2015 209-14-210-5-4-1660 BACKGROUND INVESTIGATION	C O 02/17/15	70.00	140.00	70.00	
TOTAL	2015010262 ACCURATE INVESTIGATIVE SERVICES INC		70.00	140.00	70.00	
2015010263-001	2015 209-14-210-5-7-4210 2015 ANNUAL MEMBERSHIP RENEW	C R 02/17/15	.00	50.00	50.00	
TOTAL	2015010263 FBI-LEEDA		.00	50.00	50.00	
2015010264-001	2015 209-14-210-5-7-4210 ANNUAL MEMBERSHIP RENEWAL DAL	C R 02/17/15	.00	60.00	60.00	
TOTAL	2015010264 NATL ASSOC OF BUNCO INVEST		.00	60.00	60.00	
2015010265-001	2015 209-14-210-5-7-4210 SHOTGUN INSTRUCTOR TRAINING	C R 02/17/15	.00	350.00	350.00	
TOTAL	2015010265 OHIO PEACE OFFICERS TRAINING A		.00	350.00	350.00	
2015010266-001	2015 209-20-210-5-5-6040 MONTHLY LEADS RENEWAL	C O 02/17/15	1494.00	1494.00	.00	
TOTAL	2015010266 TREAS OF STATE (FUND 83F)		1494.00	1494.00	.00	
2015010267-001	2015 204-15-340-5-4-2320 RDS.PLUMBING/BLDG.SUPPLIES	C O 02/17/15	250.00	250.00	.00	
TOTAL	2015010267 WOLFF BROS SUPPLY INC		250.00	250.00	.00	
2015010268-001	2015 204-15-340-5-4-2350 RDS. VEHICLE PARTS/REPAIRS	C O 02/17/15	250.00	250.00	.00	
TOTAL	2015010268 OHIO TRANSPORT REFRIGERATION INC		250.00	250.00	.00	
2015010269-001	2015 204-15-340-5-4-2320 RDS BUILDING REPAIRS/SUPPLIES	C O 02/17/15	500.00	500.00	.00	
TOTAL	2015010269 APPLIED MAINTENANCE SUPPLIES & SOLUTIONS		500.00	500.00	.00	
2015010270-001	2015 204-15-340-5-4-3370 ADDL. 1ST Q. BULK SALT	C O 02/19/15	22679.15	35000.00	12320.85	
TOTAL	2015010270 CARGILL INC		22679.15	35000.00	12320.85	
2015010271-001	2015 101-20-111-5-5-7130 TIME CLOCK FOR PD	C O 02/23/15	800.00	800.00	.00	
TOTAL	2015010271 FIRST MERIT BANKCARD VISA		800.00	800.00	.00	
2015010272-001	2015 101-20-112-5-5-7220 ARCHITECTURAL SERV-WINDOW REPLC	R 02/23/15	.00	700.00	700.00	
TOTAL	2015010272 DAVID W SMITH ARCHITECT LLC		.00	700.00	700.00	
2015010273-001	2015 212-20-510-5-5-2840 ELECTRICAL WORK-REGAL BEAGLE	C O 02/23/15	2722.00	2722.00	.00	
TOTAL	2015010273 R CERVENKA ELECTRIC LLC		2722.00	2722.00	.00	
2015010274-001	2015 101-13-111-5-2-1610 MEDICAL-ADMIN 2ND QTR 2015	C O 02/23/15	8500.00	8500.00	.00	
2015010274-002	2015 101-13-112-5-2-1610 MEDICAL-SERV 2ND QTR 2015	C O 02/23/15	350.00	350.00	.00	
2015010274-003	2015 204-15-340-5-2-1610 MEDICAL-ROADS 2ND QTR 2015	C O 02/23/15	5700.00	5700.00	.00	

Encumbrance Report by PO Num

AS OF: 02/28/2015

STARTING PO NUM : 2015010259  
 STARTING ACCOUNT:  
 STARTING YEAR :

ENDING PO NUM : 2015010301  
 ENDING ACCOUNT: zzzzzzzzzz  
 ENDING YEAR : 2015

PO NUMBER	ACCOUNT	LT	ST	ENC DATE	ENC. BAL	PO AMT	PAID	ERR
2015010274-004	2015 209-14-210-5-2-1610 MEDICAL-POLICE 2ND QTR 2015	C	O	02/23/15	24000.00	24000.00	.00	
2015010274-005	2015 210-14-220-5-2-1610 MEDICAL-FIRE 2ND QTR 2015	C	O	02/23/15	12000.00	12000.00	.00	
2015010274-006	2015 212-18-510-5-2-1610 MEDICAL-PARK 2ND QTR 2015	C	O	02/23/15	3000.00	3000.00	.00	
TOTAL	2015010274 SUMMA CARE INC				53550.00	53550.00	.00	
2015010275-001	2015 101-13-111-5-4-2110 LEGAL FEES JAN 2015	C	R	02/23/15	.00	490.00	490.00	
TOTAL	2015010275 CLEMANS, NELSON & ASSOC INC				.00	490.00	490.00	
2015010276-001	2015 101-13-111-5-4-3610 MINUTES BINDERS (2) FOR 2015	C	O	02/23/15	225.00	225.00	.00	
TOTAL	2015010276 SPECTRA ASSOCIATES INC				225.00	225.00	.00	
2015010277-001	2015 210-20-220-5-5-6040 BEST BUY-SPLITTER-USB EXTENDER	C	O	02/23/15	110.00	110.00	.00	
TOTAL	2015010277 FIRST MERIT BANKCARD VISA				110.00	110.00	.00	
2015010278-001	2015 220-20-210-5-5-7130 2014 CHEMICAL TOXICOLOGY TESTS	C	O	02/23/15	334.50	334.50	.00	
TOTAL	2015010278 SUMMA HEALTH SYSTEM				334.50	334.50	.00	
2015010279-001	2015 204-15-340-5-7-6650 2015 RDS ANNUAL FOORWEAR	C	O	02/23/15	250.00	250.00	.00	
TOTAL	2015010279 RON WIETECHKA				250.00	250.00	.00	
2015010280-001	2015 204-20-340-5-5-7130 FOLDING TABLES + CHAIRS	C	O	02/23/15	1000.00	1000.00	.00	
2015010280-002	2015 204-20-340-5-5-7130 LOCKING STEEL STORAGE CABINET	C	O	02/23/15	300.00	300.00	.00	
TOTAL	2015010280 FIRST MERIT BANKCARD VISA				1300.00	1300.00	.00	
2015010281-001	2015 204-15-340-5-7-6650 2015 SEASONAL ANNUAL FOOTWEAR	C	R	02/23/15	.00	75.00	75.00	
TOTAL	2015010281 ROCCO J MARZUOLA				.00	75.00	75.00	
2015010282-001	2015 101-13-112-5-7-6020 2015 SEASONALS ADVERTISEMENT	C	O	02/23/15	100.00	100.00	.00	
TOTAL	2015010282 FIRST MERIT BANKCARD VISA				100.00	100.00	.00	
2015010283-001	2015 101-13-111-5-4-2110 POLICY DEDUCTIBLE-LAPPIN CASE	C	R	02/25/15	.00	5000.00	5000.00	
TOTAL	2015010283 SCOTTSDALE INSURANCE COMPANY				.00	5000.00	5000.00	
2015010284-001	2015 101-13-111-5-4-3600 REFILL POSTAGE METER	C	O	02/25/15	200.00	200.00	.00	
TOTAL	2015010284 NEOFUNDS BY NEOPOST				200.00	200.00	.00	
2015010285-001	2015 101-13-111-5-4-3610 PAYROLL ID BADGES	C	O	02/25/15	170.00	170.00	.00	
TOTAL	2015010285 KRONOS INC				170.00	170.00	.00	
2015010286-001	2015 101-13-111-5-4-3610 ADDL FOR MINUTES BINDERS	C	O	02/25/15	25.00	25.00	.00	
TOTAL	2015010286 SPECTRA ASSOCIATES INC				25.00	25.00	.00	
2015010287-001	2015 210-14-220-5-7-2030 LEGAL ADD SALE OF 1216	C	O	02/25/15	185.00	185.00	.00	
TOTAL	2015010287 AKRON BEACON JOURNAL				185.00	185.00	.00	
2015010288-001	2015 210-14-220-5-4-2350 EMER TOWING 1227-TRANSMISSION	C	O	02/25/15	79.20	79.20	.00	

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 ENDING YEAR : 2015

PO NUMBER	ACCOUNT	LT ST ENC DATE	ENC. BAL	PO AMT	PAID	ERR
TOTAL	2015010288 HEIDI'S TOWING		79.20	79.20	.00	
2015010289-001	2015 212-18-510-5-7-6650 PARK DIRECTOR OPRA AWARDS	C R 02/25/15	.00	84.83	84.83	
TOTAL	2015010289 ALAN J GARNER		.00	84.83	84.83	
2015010290-001	2015 904-18-111-5-7-6650 PKS LIVING TREE ENGRAVING	C O 02/25/15	100.00	100.00	.00	
TOTAL	2015010290 ANDY'S TROPHYS AND AWARDS		100.00	100.00	.00	
2015010291-001	2015 209-14-210-5-4-1660 PHYSICAL- L. BROGAN PT POLICE	C O 02/25/15	650.00	650.00	.00	
TOTAL	2015010291 SUMMA PHYSICIAN CORP HEALTH FAIRLAWN		650.00	650.00	.00	
2015010292-001	2015 209-14-210-5-4-2350 WINDSHIELD REPLACEMENT C-19	C O 02/25/15	247.91	247.91	.00	
2015010292-002	2015 209-14-210-5-4-2350 WINDSHIELD REPAIR C-20	C O 02/25/15	65.00	65.00	.00	
TOTAL	2015010292 ADVANCED AUTO GLASS INC		312.91	312.91	.00	
2015010293-001	2015 209-14-210-5-7-6020 CHEMICAL TOXICOLOGY TESTS	C O 02/25/15	500.00	500.00	.00	
TOTAL	2015010293 SUMMA HEALTH SYSTEM		500.00	500.00	.00	
2015010294-001	2015 209-14-210-5-7-6650 COURT PARKING REIMBURSEMENT	C R 02/25/15	.00	17.00	17.00	
TOTAL	2015010294 ROBERT YOUNG		.00	17.00	17.00	
2015010295-001	2015 209-14-210-5-7-6650 COURT PARKING REIMBURSEMENT	C R 02/25/15	.00	11.00	11.00	
TOTAL	2015010295 CARY SCOTT BORTON		.00	11.00	11.00	
2015010296-001	2015 101-13-112-5-4-2320 BCB HEAT PUMP REPAIRS	C O 02/25/15	4000.00	4000.00	.00	
TOTAL	2015010296 GARDINER TRANE		4000.00	4000.00	.00	
2015010297-001	2015 207-16-320-5-3-2020 FEB REFUSE & RECYCLE P/U	C O 02/25/15	41865.16	41865.16	.00	
TOTAL	2015010297 RUMPKE OF NORTHERN OHIO INC		41865.16	41865.16	.00	
2015010298-001	2015 204-15-340-5-4-3510 FUEL EXPENSE-ROADS ADDL 1ST QTC	O 03/02/15	8000.00	8000.00	.00	
TOTAL	2015010298 CUYAHOGA LANDMARK INC		8000.00	8000.00	.00	
2015010299-001	2015 210-20-220-5-5-7130 1214/1215 PUMP INTAKE VALVES	C O 03/02/15	3800.00	3800.00	.00	
TOTAL	2015010299 FINLEY FIRE EQUIPMENT		3800.00	3800.00	.00	
2015010300-001	2015 280-14-220-5-7-4210 OHIO STATE BOARD OF PHARMACY	C O 03/02/15	150.00	150.00	.00	
TOTAL	2015010300 TREAS STATE OF OHIO		150.00	150.00	.00	
TOTAL REPORT			144751.92	164450.60	19658.68	

\* End of Report: Bath Township \*