



## **Board of Trustees Meeting**

7:00 p.m. Monday, June 1<sup>st</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 May 4<sup>th</sup>, 2015 Regular Meeting Minutes (Corbett, Goodrich, and Nelson)
2. Motion to approve the May 18<sup>th</sup>, 2015 Regular Meeting Minutes (Corbett, Goodrich, and Nelson)
3. Motion to approve requisitions and regular purchase orders 2015010674 through 2015010706 and payments totaling \$87,423.11. Roll Call.
4. Correspondence, Board, Commission, and Committee logs are available for public view.

### **DEPARTMENT HEADS AND ADMINISTRATORS**

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

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

#### **COMMITTEE REPORT**

1. The Kiwanis Foundation

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

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

1. Motion to sell at Akron Auto Auction on June 16, 2015 at 9:00 a.m. a 2013 Ford Police Interceptor from the Bath Police Department fleet.

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

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

1. Motion to hire Daniel Rosso, Part-Paid Volunteer Firefighter/EMT effective June 1<sup>st</sup>, 2015, pending one year's successful completion of a probationary period following all rules and regulations of Bath Township.
2. Motion to hire Christopher Ott, and Michael Humenik as Part-Paid Volunteer Firefighter/Paramedic effective June 1<sup>st</sup>, 2015, pending one year's successful completion of a probationary period following all rules and regulations of Bath Township.

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

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

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

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

#### **Administrator Vito Sinopoli**

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

1. Resolution 2015-15 Job Creation, Retention, and Tax Revenue Sharing

2. Motion to accept and sign the agreements with the Fraternal Order of Police, Ohio Labor Council, Inc. for the Patrol Officers, for the Sergeants and Lieutenants, and for the Dispatchers, retroactive to January 1, 2015 through December 31, 2017.

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

1. Resolution 2015-16 Zoning Resolution Amendment
2. We are now accepting letters of interest from any Bath residents who would be willing to serve on one of our three zoning boards.

**FUTURE TRUSTEE MEETINGS AND EVENTS**

June 1, 2015	Appearance Review Commission, TMR	5:00 PM
June 1, 2015	Board of Trustees, TMR	7:00 PM
June 10, 2015	Heritage Corridors, TCR	5:30 PM
June 11, 2015	Zoning Commission, TMR	7:00 PM
June 15, 2015	Board of Trustees, TMR	4:00 PM
June 15, 2015	Water and Sewer District, TCR	6:00 PM
June 15, 2015	Friends of Yellow Creek, TMR	7:00 PM
June 16, 2015	Board of Zoning Appeals, TMR	7:00 PM
June 29, 2015	2016 Budget Hearing TMR	10:30 AM
June 29, 2015	Board of Trustees Meeting TMR	10:45 AM
July 6, 2015	Appearance Review Commission TMR	5:00 PM
July 8, 2015	Heritage Corridors TCR	5:30 PM
July 9, 2015	Zoning Commission TMR	7:00 PM
July 20, 2015	Board of Trustees TMR	4:00 PM
July 20, 2015	Water and Sewer District TCR	6:00 PM
July 20, 2015	Friends of Yellow Creek, TMR	7:00 PM
July 21, 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**

June 13, 2015	BBA Sponsored Bath Community Garage Sale	8am-3pm
June 14, 2015	National Pollinator Week Walk- BNP Trailhead	1:00 PM

**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)**

**BATH TOWNSHIP BOARD OF TRUSTEES  
CORRESPONDENCE LOG**

Dates: May 18, 2015 - June 1, 2015

DATE	RECEIVED FROM	SUBJECT MATTER	REFERRED TO:
	Kirk and Nancy Shively	Letter thanking the Police Department in honor of Police Appreciation Week	Board of Trustees Fiscal Officer Administrator
	Brookdale Bath Family	Letter expressing gratitude to the Bath PD in honor of Police Appreciation Week.	Board of Trustees Fiscal Officer Administrator
	Egbert Family	Letter thanking the Bath PD for their assistance during the funeral service for Ruth Egbert, with special thanks to Captain Greg Lang for the escort to the cemetery.	Board of Trustees Fiscal Officer Administrator

**BOARD, COMMISSION, AND COMMITTEE LOG**

RECEIVED FROM
Bath Township Community Development Corp- Park Board Meeting Minutes from March 19 <sup>th</sup> , 2015 and May 21, 2015

**RECORD OF PROCEEDINGS  
REGULAR MEETING**

**June 01**

**2015**

The Bath Township Board of Trustees met in the Trustees Meeting Room on June 1, 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 **Mr. Nelson moved, to approve the May 4, 2015 Regular Meeting Minutes. Mrs. Goodrich seconded the motion, the motion passed.**

The Fiscal Officer recommended, and **Mrs. Goodrich moved, to approve the May 18, 2015 Regular Meeting Minutes. Mr. Nelson seconded the motion, the motion passed.**

The Fiscal Officer recommended, and **Mr. Nelson moved, to approve requisitions and regular purchase orders 2015-01-0674 through 2015-01-00706, and payments totaling \$87,423.11. Mrs. Goodrich 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**

**Park Supervisor Alan Garner**

**Report:**

**General Park Information:**

- Seasonal park personnel Nick Critchfield returned for his third year; Anthony Kelly and Stephen Telepak returned for their second year.
- Bath Baseball Park Playground Equipment has been ordered and should arrive in 4-6 weeks. This project was funded from a Nature Works grant in the amount of \$32,059 and a \$10,000 contribution from the Kiwanis Foundation. Mr. Garner thanked The Kiwanis International and The Ohio District Kiwanis Foundations along with the local Bath-Richfield Kiwanis Club for their donation.
- Community Garden opened on May 29th. Park personnel worked 3 weeks prepping the site, installing 460 feet of fencing and constructing 3 gates.
- Park personnel checked all trails and inspected all playgrounds.
- Park personnel treated all parks with herbicide

**Bath Baseball Park:**

- For the month of May, the ball fields were playable 93.5% of the time. Our records show that there was precipitation on 14 days in the month of May with a total 1.74 inches. In 2014 we had a playability of 86% with precipitation on 15 days.
- Park personnel repaired the concession stand door.
- Park personnel edged and mulched all tree rings and flower beds.

**RECORD OF PROCEEDINGS  
REGULAR MEETING**

June 01

2015

**Bath Community Activity Center:**

- Park personnel repaired plow damage along the main driveway.
- Park personnel reinforced the drainage swale along main driveway with rip rap due to erosion issues.

**Bath Hill Park:**

- Park personnel trimmed and pruned the shrubs around the park entry sign.

**Bath Nature Preserve:**

- Park personnel mowed all trails and over flow parking areas.
- Park personnel trimmed the vegetation around all signs, benches, and fencing.

**Recommendations:** None**COMMITTEE REPORT**

Larry Salem, President of the Bath-Richfield Kiwanis presented Bath Township with a check for \$7,500.00 to be used towards the purchase of playground equipment at the Bath Baseball Park.

**Police Chief Michael McNeely****Report:****Crime**

Burglary-	1	Traffic Crashes-	26	Arrests-	17
Theft-	19	Traffic Citations-	18	Calls for Service –	890
Stolen Auto	1				

**Noteworthy Incidents:**

Officer R. Young and Officer B. Falconer arrested three adults from Bath, Brecksville, and Cleveland who were in possession of drug instruments utilized for heroin abuse.

**Recommendations:**

Chief McNeely recommended, and Mr. Nelson moved, to sell at Akron Auto Auction on June 16, 2015 at 9:00 a.m. a 2013 Ford Police Interceptor with 103,000 miles from the Bath Police Department fleet. Mrs. Goodrich seconded the motion, the motion passed.

**Assistant Fire Chief Rob Campbell for Chief Hower****Report:****MAY 2015 CALLS**

Station #1	Fire -34	EMS -60	Total - 94
Station #2	Fire- 4	EMS -30	Total - 34
<u>Both Stations</u>	<u>Fire - 7</u>	<u>EMS - 2</u>	<u>Total - 09</u>
Totals	Fire -45	EMS -92	Total-137

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

Health EMS Training	5
Skeletal System	1.25
Pediatric ALS (PALS)	4.75
Trauma in General	2
Firefighting Safety	1.5
Ohio Fire CD Ohio Fire Code CE	6.5
Dive Operations	3.5

**RECORD OF PROCEEDINGS  
REGULAR MEETING**

June 01

2015

Firefighter Behavioral Health Alliance (Suicide Prevention Training)	4
<b>TOTAL HOURS</b>	<b>28.5</b>
<b>Inspections:</b>	
Re-Inspection	1
Restaurant Inspections	6
General Inspections	31
Gas Station	1
Inspection-Fire Protection	1
Inspection-Sprinkler System	2
Inspection-Hazardous Operation	1
Day Care/Pre School	1
Consultation-Fire Protection	2
Consultation-Sprinkler System	2
Consultation-Other	1
<b>TOTAL</b>	<b>49</b>
<b>Public Education:</b>	
	<b>Hours</b>
Herberich Elementary	19
Old Trail	4
Lowe's Home Center	4.25
<b>TOTAL HOURS</b>	<b>27.25</b>

**Recommendations:**

Assistant Fire Chief Rob Campbell recommended, and **Mr. Nelson moved, to hire Daniel Rosso, Part-Paid Volunteer Firefighter/EMT effective June 1st, 2015, pending one year's successful completion of a probationary period following all rules and regulations of Bath Township. Mrs. Goodrich seconded the motion, the motion passed.**

Assistant Fire Chief Rob Campbell recommended, and **Mr. Nelson moved, to hire Christopher Ott, and Michael Humenik as Part-Paid Volunteer Firefighter/Paramedic effective June 1st, 2015, pending one year's successful completion of a probationary period following all rules and regulations of Bath Township. Mrs. Goodrich seconded the motion, the motion passed.**

**FIREFIGHTERS' OATHS OF OFFICE**

Mrs. Corbett administered the Part-Paid Volunteer Firefighter Oath to Daniel Rosso, Christopher Ott, and Michael Humenik.

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

Monthly Report for May

**Bath Center Building:**

- Seasonal workers, Leah Blachaniec and Stephen Troike, have begun work.

**RECORD OF PROCEEDINGS  
REGULAR MEETING**

**June 01**

**2015**

**Roads:**

- Requests received: 24
- Requests handled: 19
- 338 feet of roadside ditching
- 4 drive culverts replaced
- 2 road crossover culverts replaced
- 2 asphalt aprons replaced
- Roadside Mowing
- Assist w/ Project Pride
- Prep work for Memorial Day Observance

**Cemeteries:**

- 20 lots were sold.
- 10 monument footers installed.

**Recommendations:** None

**Zoning Inspector/Administrator William Funk**

**Report:**

During May, 5 zoning permits were issued in the following categories:

- Residential Addition           2
- New Residential                 1
- Pool                                 1
- Sign                                 1

**Appearance Review Commission**

May 4, 2015, the Appearance Review Commission meeting reviewed the following cases:

- ARC 15-10, Paul Petro of Archer Signs for Civista Bank, recommended to approve the proposed new wall sign and monument sign at 529 N. Cleveland Massillon Rd., located in the B-1.
- ARC 15-11, Hale Farm & Village, recommended to approve the proposed new monument sign at 2686 Oak Hill Rd., located in the R-1.

**Board of Zoning Appeals**

May 19, 2015, the Board of Zoning Appeals heard the following cases:

- BZA 15-05 - Mark Pellegrino of ORCA Properties, approved a variance request to reduce the setback requirement for a lot reconfiguration. Property is located at 81 – 91 Springside Drive in the B-3 Business District.
- BZA 15-06 - James Murdock, denied variance requesting a reduction in the front yard setback for an accessory structure. Property is located at 592 Pebble Beach Drive in the R-3 Residential District.
- BZA-15-07 - Jesse Styles of Strategis, LLC (representing Verizon), approved a requesting variance for colocation of antennas on existing utility transmission tower and variance for a reduction in the required setback from any residential dwelling unit. Property is located at parcel no. 0403756 on N. Revere Rd. in the R-3 Residential District.
- BZA-15-08 - Richard Gershon of Akron General Health and Wellness Center, approved a variance for a Farmer's Market. Property is located at 4125 Medina Road in the B-4 Business District. Additionally approved the Zoning Inspector the ability to approve in upcoming years without bringing it before the Board unless he has reason to believe the application might be controversial.

**RECORD OF PROCEEDINGS  
REGULAR MEETING**

**June 01**

**2015**

**Solid Waste**

**May Report:**

- New Customers 19
- Canceled Customers 11
- Suspended Customers 39 (2 Quarters Past Due)
- Vacation Customers 16 (30 Days or More)
- Total Active Customers 2,744 (254 Garage Door Customers)
- Simple Recycling collected and recycle 4,553 lbs. of textiles from the Township in April.

Bath Township utilizes GPS Insight to track our trash trucks.

**Recommendations:** None

**Administrator Vito Sinopoli**

**Report:**

- Mrs. Goodrich, Mrs. Corbett and I were fortunate to attend Congresswoman Marcia Fudge's Annual Mayors and Managers Meeting last month in the City of Fairlawn. This was an excellent opportunity to meet with others in local government and share concerns and ideas with the Congresswoman. I've also been working with Congresswoman Fudge and her staff on the issue of part-time employment and the impact of the Affordable Care Act concerning the definition of Full Time Equivalent employees.
- I am currently working with the department heads on budget development for 2016. Each year, we carefully examine all accounts, anticipated revenue, and past financial information to establish a fiscally sound plan for the upcoming year.
- Townships are required to adopt and report their budget information to the county by July 15<sup>th</sup>. This year, we have scheduled a special meeting on June 29<sup>th</sup> to present the budget to the public, which will be examined and adopted by the Board of Trustees. This hearing will be at 10:30 on June 29<sup>th</sup> in the Trustees Meeting Room.

**Recommendations:**

Mr. Sinopoli requested that the Trustees considered Resolution 2015-15.

Mr. Nelson presented the following Resolution and moved its adoption.

**RESOLUTION NO. 2015-15  
TO ENTER INTO AN AGREEMENT OF COOPERATION BETWEEN  
THE COUNTY OF SUMMIT AND BATH TOWNSHIP  
FOR JOB CREATION, RETENTION AND TAX REVENUE SHARING**

**WHEREAS**, the loss of jobs results in social and human costs which can be a significant burden to the area, the region and State, and;

**WHEREAS**, the Bath Township Board of Trustees recognizes that cooperation is necessary for regional prosperity and enhancement of the local tax base and to successfully compete in global markets, and;

**WHEREAS**, the County of Summit works with employers, prospective employers and individual communities within the County to provide tax and other incentives for purposes of retaining and locating prospective employers and facilities in communities within the County,

**RECORD OF PROCEEDINGS  
REGULAR MEETING**

June 01

2015

and;

**WHEREAS**, the Bath Township Board of Trustees have reached an understanding with the County of Summit and other government entities within the County concerning their joint and respective interests touching upon a mutual desire to retain and attract businesses and jobs. As a result, the parties agree to a number of terms outlined by Summit County's Memorandum of Understanding for Job Creation and Retention and Tax Revenue Sharing.

**NOW THEREFORE BE IT RESOLVED** that Bath Township Board of Trustees agree to enter into the agreement for the 2015 Summit County Intergovernmental Memorandum of Understanding for Job Creation and Retention and Tax Revenue Sharing.

Second by Mrs. Goodrich; discussion and roll called:

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

**Resolution Adopted**

Mr. Sinopoli recommended, and **Mrs. Goodrich moved, to accept and sign the agreements with the Fraternal Order of Police, Ohio Labor Council, Inc. for the Patrol Officers, for the Sergeants and Lieutenants, and for the Dispatchers, retroactive to January 1, 2015 through December 31, 2017. Mr. Nelson seconded the motion, the motion passed.**

**BUSINESS FROM THE BOARD**

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

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

**RESOLUTION 2015-16  
TO APPROVE A TEXT AMENDMENT TO THE BATH TOWNSHIP ZONING  
RESOLUTION**

**WHEREAS**, a Public Hearing was held by the Bath Township Board of Trustees on May 4<sup>th</sup>, 2015, for the purpose of hearing testimony from both proponents and opponents on a text amendment to the Bath Township Zoning Resolution for Article 13, Section 1309- B Permanent Wall Signs; and,

**WHEREAS**, all statutory requirements relating to the process of this public hearing have been met; and,

**WHEREAS**, the Summit County Planning Commission recommended approval of the amendment on March 23, 2015; and,

**WHEREAS** the Bath Township Zoning Commission recommended approval on April 9, 2015 of the text amendment that rectifies an omission that was made during the Zoning Resolution rewrite.

**NOW THEREFORE BE IT RESOLVED** that the Bath Township Board of Trustees approves the text amendment with a minor change as attached; and

**FURTHER**, that the Bath Township Zoning Commission and the Summit County Planning Commission be advised of this action by the Fiscal Officer, Sharon A. Troike.

**RECORD OF PROCEEDINGS  
REGULAR MEETING**

June 01

2015

**FURTHER**, that the amended resolution be filed as required by the law with the Summit County Fiscal Officer.

Resolution seconded for discussion purposes by Mr. Nelson

Discussed and Roll call:

Mrs. Corbett, **Aye**

Mr. Nelson, **Aye**

Mrs. Goodrich, **Aye**

**Resolution Adopted**

**BUSINESS FROM THE BOARD**

**Trustees Elaina Goodrich, James Nelson and Mrs. Becky Corbett**

Mrs. Goodrich mentioned that the Township is now accepting letters of interest from any Bath residents who would be willing to serve on one of our three zoning boards.

**FUTURE TRUSTEE MEETINGS AND EVENTS**

June 1, 2015	Appearance Review Commission, TMR	5:00 PM
June 1, 2015	Board of Trustees, TMR	7:00 PM
June 10, 2015	Heritage Corridors, TCR	5:30 PM
June 11, 2015	Zoning Commission, TMR	7:00 PM
June 15, 2015	Board of Trustees, TMR	4:00 PM
June 15, 2015	Water and Sewer District, TCR	6:00 PM
June 15, 2015	Friends of Yellow Creek, TMR	7:00 PM
June 16, 2015	Board of Zoning Appeals, TMR	7:00 PM
June 29, 2015	2016 Budget Hearing TMR	10:30 AM
June 29, 2015	Board of Trustees Meeting TMR	10:45 AM
July 6, 2015	Appearance Review Commission TMR	5:00 PM
July 8, 2015	Heritage Corridors TCR	5:30 PM
July 9, 2015	Zoning Commission TMR	7:00 PM
July 20, 2015	Board of Trustees TMR	4:00 PM
July 20, 2015	Water and Sewer District TCR	6:00 PM
July 20, 2015	Friends of Yellow Creek, TMR	7:00 PM
July 21, 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**

June 13, 2015	BBA Sponsored Bath Community Garage Sale	8am-3pm
June 14, 2015	National Pollinator Week Walk- BNP Trailhead	1:00 pm

**CITIZENS' COMMENTS**

Nadine Clar, 480 Mackinaw Circle, stated that a Goodwill truck will be parked at The Bake Shop on Garage Sale Day until 5 p.m. to accept donations.

Kathy Sideaway, 1205 Sellman Drive, representing "Friends of the Regal Beagle" presented to the Fiscal Officer a paid invoice in the amount of \$3,349.53 for electrical work completed at the Regal Beagle.

**RECORD OF PROCEEDINGS**  
**REGULAR MEETING**

June 01

2015

**ITEMS OF INTEREST**

Mrs. Goodrich read a letter from the Brookdale Family recognizing and thanking the Bath Police Department for their sacrifice and service to the community.

Mr. Nelson read a letter from Kirk and Nancy Shively thanking the Bath Police Department in honor of National Police Appreciation Week.

Mrs. Corbett read a letter from the Ruth Egbert Family thanking the Bath Police Department for the extra patrol during funeral hours, along with special thanks to Captain Greg Lang for the escort to the cemetery.

**ADJOURNMENT**

There being no other business before the board, the meeting was adjourned at 7:44 p.m.



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: June 1, 2015  
Bath Township Board of Trustees

**RECORD OF PROCEEDINGS  
REGULAR MEETING**

**June 01**

**2015**

This page intentionally left blank.

AT Check Report By Check No

AS OF: 06/01/2015

STARTING CHECK NO:0000049664

ENDING CHECK NO:0000079708

STARTING DATE :

ENDING DATE : 12/31/2015

0001

TRUSTEES PRIMARY ACCOUNT

NUMBER	DATE	VENDOR NUMBER AND NAME	AMOUNT	STATUS	BATCH CASHED DATE
* 0000049664	06/01/2015	00987 AKRON LEGAL NEWS	340.00	OUTSTANDNG	6271
0000049665	06/01/2015	00993 AKRON PUBLIC UTILITIES BU	220.68	OUTSTANDNG	6271
0000049666	06/01/2015	02158 ALL AMERICAN FIRE EQUIPME	1829.87	OUTSTANDNG	6271
0000049667	06/01/2015	02562 ALLIED CORP INC	1086.62	OUTSTANDNG	6271
0000049668	06/01/2015	00822 APPLIED MAINTENANCE SUPPL	463.81	OUTSTANDNG	6271
0000049669	06/01/2015	00260 BLOOMING ACRES INC	574.25	OUTSTANDNG	6271
0000049670	06/01/2015	00032 CINTAS CORP #011	429.99	OUTSTANDNG	6271
0000049671	06/01/2015	00623 CLEMANS, NELSON & ASSOC I	876.60	OUTSTANDNG	6271
0000049672	06/01/2015	02498 COPLEY CIRCLE AUTO PARTS	170.90	OUTSTANDNG	6271
0000049673	06/01/2015	00161 DISCOUNT DRAINAGE SUPPLIE	968.45	OUTSTANDNG	6271
0000049674	06/01/2015	02162 ELIZABETH BAKER	137.11	OUTSTANDNG	6271
0000049675	06/01/2015	02341 FLESHER SAND & GRAVEL	35.80	OUTSTANDNG	6271
0000049676	06/01/2015	00525 FRONTIER	1536.36	OUTSTANDNG	6271
0000049677	06/01/2015	00159 GRAINGER INC	156.06	OUTSTANDNG	6271
0000049678	06/01/2015	00267 HALL PUBLIC SAFETY CO	450.00	OUTSTANDNG	6271
0000049679	06/01/2015	01748 HARTMAN TREE SERVICE	875.00	OUTSTANDNG	6271
0000049680	06/01/2015	02204 HOME DEPOT	254.86	OUTSTANDNG	6271
0000049681	06/01/2015	02753 HUMANA	4224.27	OUTSTANDNG	6271
0000049682	06/01/2015	00578 ICR ELECTRIC INC	45.00	OUTSTANDNG	6271
0000049683	06/01/2015	01220 INGERSOLL LANDSCAPING MAI	495.00	OUTSTANDNG	6271
0000049684	06/01/2015	00258 JOHN DEERE LANDSCAPES INC	92.13	OUTSTANDNG	6271
0000049685	06/01/2015	00508 KAREN BERES	26.45	OUTSTANDNG	6271
0000049686	06/01/2015	01368 KIESLERS POLICE SUPPLY	4664.00	OUTSTANDNG	6271
0000049687	06/01/2015	00132 KNOX COMPANY	2342.00	OUTSTANDNG	6271
0000049688	06/01/2015	00404 KRONOS INC	507.50	OUTSTANDNG	6271
0000049689	06/01/2015	00504 L3 COMMUNICATIONS MOBILE-	355.95	OUTSTANDNG	6271
0000049690	06/01/2015	02308 LIFE-FORCE MGMT INC	669.54	OUTSTANDNG	6271
0000049691	06/01/2015	00019 LINIFORM SERVICES	20.00	OUTSTANDNG	6271
0000049692	06/01/2015	01806 LOWES COMPANIES	1280.83	OUTSTANDNG	6271
0000049693	06/01/2015	02220 OHIO ASSOC OF CHIEFS OF P	1140.00	OUTSTANDNG	6271
0000049694	06/01/2015	01550 OHIO CRIME PREVENTION ASS	93.00	OUTSTANDNG	6271
0000049695	06/01/2015	02721 OLIGER SEED COMPANY	579.50	OUTSTANDNG	6271
0000049696	06/01/2015	02039 QUALITY AUTOMOTIVE	59.98	OUTSTANDNG	6271
0000049697	06/01/2015	00461 R B STOUT INC	6296.00	OUTSTANDNG	6271
0000049698	06/01/2015	00790 RUSH TRUCK CENTERS OF OHI	283.84	OUTSTANDNG	6271
0000049699	06/01/2015	02536 SHELLY MATERIALS INC	1721.37	OUTSTANDNG	6271
0000049700	06/01/2015	00677 STONEWALL UNIFORM CORP	299.00	OUTSTANDNG	6271
0000049701	06/01/2015	02676 SUMMA CARE INC	48239.78	OUTSTANDNG	6271
0000049702	06/01/2015	00524 SUMMIT COUNTY POLICE CHIE	75.00	OUTSTANDNG	6271
0000049703	06/01/2015	00951 TACTICAL DEFENCE TRAINING	359.60	OUTSTANDNG	6271
0000049704	06/01/2015	01813 THE DAVEY TREE EXPERT CO	438.00	OUTSTANDNG	6271
0000049705	06/01/2015	02413 TIME WARNER CABLE	284.65	OUTSTANDNG	6271
0000049706	06/01/2015	00171 TREAS STATE OF OHIO	150.00	OUTSTANDNG	6271
0000049707	06/01/2015	00523 VERIZON WIRELESS	2019.36	OUTSTANDNG	6271
0000049708	06/01/2015	00849 VETTER ENGINEERING INC	255.00	OUTSTANDNG	6271
TOTAL REPORT FOR	0001	TRUSTEES PRIMARY ACCOUNT	87423.11		

\* End of Report: Bath Township \*

Encumbrance Report by PO Num

AS OF: 05/31/2015

STARTING PO NUM : 2015010674  
 STARTING ACCOUNT:  
 STARTING YEAR :

ENDING PO NUM : 2016zzzzzzzz  
 ENDING ACCOUNT: zzzzzzzzzz  
 ENDING YEAR : 2015

PO NUMBER	ACCOUNT	LT	ST	ENC DATE	ENC. BAL	PO AMT	PAID	ERR
2015010674-001	2015 210-14-220-5-7-6020 REPLACEMENT SINK LAUNDRY ROOM	C	O	05/18/15	700.00	700.00		.00
TOTAL	2015010674 FIRST MERIT BANKCARD MASTERCARD				700.00	700.00		.00
2015010675-001	2015 212-20-510-5-5-2840 CONSTRUCT SANDBOX @ BBP	C	O	05/18/15	7800.00	7800.00		.00
TOTAL	2015010675 C S TRIOLA LANDSCAPING CO INC				7800.00	7800.00		.00
2015010676-001	2015 212-18-510-5-4-3910 REPLACE FENCE RAILS @ BBP	C	O	05/18/15	125.00	125.00		.00
TOTAL	2015010676 NICHOLS FENCE COMPANY				125.00	125.00		.00
2015010677-001	2015 209-14-210-5-7-4210 SUPERVISORS IN-SERVICE SGTS	C	R	05/18/15	1440.00	1440.00	1140.00	*
TOTAL	2015010677 OHIO ASSOC OF CHIEFS OF POLICE				1440.00	1440.00	1140.00	
2015010678-001	2015 209-14-210-5-7-6650 MILEAGE FOR 4 DAYS TRAINING	C	R	05/18/15	137.11	137.11	137.11	*
TOTAL	2015010678 ELIZABETH BAKER				137.11	137.11	137.11	
2015010679-001	2015 101-13-112-5-4-2320 ADDL.2ND Q.BUILDING SUPPLIES	C	O	05/18/15	500.00	500.00		.00
TOTAL	2015010679 LOWES COMPANIES				500.00	500.00		.00
2015010680-001	2015 101-20-112-5-5-7210 FD DRAIN/CONCRETE REPLACEMENT	C	O	05/18/15	15475.00	15475.00		.00
TOTAL	2015010680 PERRIN CONCRETE				15475.00	15475.00		.00
2015010681-001	2015 101-13-112-5-4-2320 GARAGE PAINTING CONTRACTOR	C	O	05/18/15	800.00	800.00		.00
TOTAL	2015010681 TONY'S PAINTING COMPANY				800.00	800.00		.00
2015010682-001	2015 204-15-340-5-4-2350 2ND Q. RDS VEHICLE PARTS/REPAIC	O		05/18/15	500.00	500.00		.00
TOTAL	2015010682 HENDERSON TRUCK EQUIPMENT				500.00	500.00		.00
2015010683-001	2015 101-13-112-5-3-2020 EPA REQ.BACKFLOW PREV.INSPECT	C	O	05/18/15	600.00	600.00		.00
TOTAL	2015010683 DYNAMERICAN				600.00	600.00		.00
2015010684-001	2015 210-14-220-5-2-1550 VOLUNTEER FIRE FIGHTERS' DEPENC	R		05/26/15	150.00	150.00	150.00	*
TOTAL	2015010684 TREAS STATE OF OHIO				150.00	150.00	150.00	
2015010685-001	2015 101-13-111-5-4-2110 LEGAL FEES-FOP APR 2015	C	R	05/26/15	876.60	876.60	876.60	*
TOTAL	2015010685 CLEMANS, NELSON & ASSOC INC				876.60	876.60	876.60	
2015010686-001	2015 101-13-111-5-2-1610 MEDICAL-3RD QTR ADMIN	C	O	05/26/15	22500.00	22500.00		.00
2015010686-002	2015 101-13-112-5-2-1610 MEDICAL-3RD QTR SERV	C	O	05/26/15	960.00	960.00		.00
2015010686-003	2015 204-15-340-5-2-1610 MEDICAL-3RD QTR ROADS	C	O	05/26/15	18000.00	18000.00		.00
2015010686-004	2015 209-14-210-5-2-1610 MEDICAL-3RD QTR POLICE	C	O	05/26/15	66000.00	66000.00		.00
2015010686-005	2015 210-14-220-5-2-1610 MEDICAL-3RD QTR FIRE	C	O	05/26/15	33000.00	33000.00		.00
2015010686-006	2015 212-18-510-5-2-1610 MEDICAL-3RD QTR PARKS	C	O	05/26/15	8100.00	8100.00		.00
TOTAL	2015010686 SUMMA CARE INC				148560.00	148560.00		.00
2015010687-001	2015 210-14-220-5-4-3410 2ND QTR PT AND CHIEFS UNIFORMSC	O		05/26/15	500.00	500.00		.00
TOTAL	2015010687 STONEWALL UNIFORM CORP				500.00	500.00		.00
2015010688-001	2015 904-18-111-5-7-6650 LIVING TREE LEAF ENGRAVINGS	C	O	05/26/15	100.00	100.00		.00

Encumbrance Report by PO Num

AS OF: 05/31/2015

STARTING PO NUM : 2015010674  
 STARTING ACCOUNT:  
 STARTING YEAR :

ENDING PO NUM : 2016zzzzzzzz  
 ENDING ACCOUNT: zzzzzzzzzzz  
 ENDING YEAR : 2015

PO NUMBER	ACCOUNT	L'F ST	ENC DATE	ENC. BAL	PO AMT	PAID	ERR
TOTAL	2015010688						
	MIRACLE CUSTOM AWARDS & GIFTS			100.00	100.00	.00	
2015010689-001	2015 212-18-510-5-7-6020	C O	05/26/15	450.00	450.00	.00	
TOTAL	2015010689			450.00	450.00	.00	
	FIRST MERIT BANKCARD MASTERCARD						
2015010690-001	2015 212-18-510-5-4-3910	C O	05/26/15	325.00	325.00	.00	
TOTAL	2015010690			325.00	325.00	.00	
	SUMMIT SUPPLY						
2015010691-001	2015 209-14-210-5-7-4210	C R	05/26/15	75.00	75.00	75.00	*
TOTAL	2015010691			75.00	75.00	75.00	
	SUMMIT COUNTY POLICE CHIEFS						
2015010692-001	2015 209-14-210-5-7-6020	C O	05/26/15	199.95	199.95	.00	
TOTAL	2015010692			199.95	199.95	.00	
	3 OHIO CRIM CODE 2015						
2015010693-001	2015 209-20-210-5-5-7130	C O	05/26/15	4000.00	4000.00	359.60	*
TOTAL	2015010693			4000.00	4000.00	359.60	
	CIVIL DISTURBANCE PROTECTIVE						
	TACTICAL DEFENCE TRAINING INC						
2015010694-001	2015 209-14-210-5-4-3510	C O	05/26/15	300.00	300.00	.00	
TOTAL	2015010694			300.00	300.00	.00	
	FUEL FOR DETECTIVE CARS						
	BP OIL COMPANY (CREDIT CARD)						
2015010695-001	2015 101-13-112-5-7-2080	C O	05/26/15	250.00	250.00	.00	
TOTAL	2015010695			250.00	250.00	.00	
	MEMORIAL DAY SPEAKER RENTAL						
	SULLY'S RENT ALL						
2015010696-001	2015 204-15-340-5-4-3360	C O	05/26/15	3500.00	3500.00	.00	
TOTAL	2015010696			3500.00	3500.00	.00	
	IRA FACILITIES BINS						
	LINDSAY PRECAST INC						
2015010697-001	2015 101-13-112-5-7-6020	C O	05/26/15	75.00	75.00	.00	
TOTAL	2015010697			75.00	75.00	.00	
	SUMMER SEASONAL FOOTWEAR						
	STEPHEN TROIKE						
2015010698-001	2015 101-13-112-5-7-6020	C O	05/26/15	75.00	75.00	.00	
TOTAL	2015010698			75.00	75.00	.00	
	SUMMER SEASONAL FOOTWEAR						
	LEAH BLACHANIEC						
2015010699-001	2015 101-13-111-5-7-6020	C O	05/28/15	30.00	30.00	.00	
TOTAL	2015010699			30.00	30.00	.00	
	EBAY AUCTION FEES						
	FIRST MERIT BANKCARD MASTERCARD						
2015010700-001	2015 210-14-220-5-4-2350	O	05/28/15	1329.97	1329.97	.00	
TOTAL	2015010700			1329.97	1329.97	.00	
	1236-BRAKE PADS/ROTOR/CALIPERC						
	WHEATLEY ROAD AUTO SERVICE CENTER						
2015010701-001	2015 210-14-220-5-4-3060	C O	05/28/15	600.00	600.00	.00	
TOTAL	2015010701			600.00	600.00	.00	
	2ND QTR EMS SUPPLIES						
	BOUND TREE MEDICAL LLC						
2015010702-001	2015 209-14-210-5-4-2350	C O	05/28/15	100.00	100.00	.00	
TOTAL	2015010702			100.00	100.00	.00	
	REMOVE DECALS FROM C-17						
	ATLAS BODY AND GLASS SHOP						
2015010703-001	2015 204-15-340-5-4-3360	C O	05/28/15	2000.00	2000.00	.00	
TOTAL	2015010703			2000.00	2000.00	.00	
	IRA FACILITIES BIN MATERIALS						
	UNIONTOWN SEPTIC TANKS INC						
2015010704-001	2015 101-13-112-5-4-2320	C O	05/28/15	500.00	500.00	.00	

Encumbrance Report by PO Num

AS OF: 05/31/2015

STARTING PO NUM : 2015010674  
STARTING ACCOUNT:  
STARTING YEAR :

ENDING PO NUM : 2016zzzzzzzz  
ENDING ACCOUNT: zzzzzzzzzz  
ENDING YEAR : 2015

PO NUMBER	ACCOUNT	LT ST ENC DATE	ENC. BAL	PO AMT	PAID	ERR
TOTAL	2015010704 HUNNELL ELECTRIC CO INC		500.00	500.00		.00
2015010705-001	2015 207-20-320-5-5-6040 NEW GPS TRACKING DEVICES	C O 05/28/15	1000.00	1000.00		.00
TOTAL	2015010705 GPS INSIGHT		1000.00	1000.00		.00
2015010706-001	2015 101-13-113-5-4-2350 TIRES-ZONING CAR	C O 05/28/15	600.00	600.00		.00
TOTAL	2015010706 EXIT 11 TRUCK TIRE SERVICE INC		600.00	600.00		.00
TOTAL REPORT			193673.63	193673.63		2738.31

\* End of Report: Bath Township \*