



Board of Trustees Meeting

7:00 p.m. Tuesday, September 8, 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

Motion to appoint the Fiscal Officer Pro Tem

FISCAL OFFICER Pro Tem

1. Motion to approve the August 17th, 2015 Regular Meeting Minutes (Corbett, Goodrich, and Nelson)
2. Motion to approve requisitions and regular purchase orders 2015011024 through 2015011073 and payments totaling \$178,569.88. Roll Call.
3. Correspondence, Board, Commission, and Committee logs are available for public view.
4. Motion to approve intra-fund transfers in the amount of \$36,000.
5. Motion to approve and sign the agreement between Summit County and Bath Township for the 2014 Payment in Lieu of Taxes and to accept the payment from Summit County for the 2014 PILT in the amount of \$74.05.

DEPARTMENT HEADS AND ADMINISTRATORS

Police Chief Michael McNeely

Report / Recommendations

Fire Chief Walter Hower

Report / Recommendations

Service Director Caine Collins

Report / Recommendations

1. Motion to pay \$73,023.60 to Specialized Construction for Estimate No.01 for #422 (Chip/Seal) on portions of 4 roadways. Roads portion is \$53,803.60 and Parks portion \$19,220.00. This work is part of the 2015 Summit County Regional Paving Maintenance Program. Wages and hours are reported and in order.
2. Motion to pay \$43,579.40 to Perrin Asphalt Co. for Estimate No. 02 for #448 (Mill/Pave) on 1 roadway. This work is part of the 2015 Summit County Regional Paving Maintenance Program. Wages and hours are reported and in order.
3. Motion to pay \$132,704.50 to Melway Paving Company, Inc. for Estimate No. 01 for #405/422 (Motor Paving) on 5 roadways. This work is part of the 2015 Summit County Regional Paving Maintenance Program. Wages and hours are reported and in order.

Park Director/Assistant Service Director Alan Garner

Report / Recommendations

Zoning Inspector/Administrator William Funk

Report / Recommendations

Administrator Vito Sinopoli

Report / Recommendations

1. Resolution 2015-01 Amendment 08
2. Recommendation to approve signature on the Dominion East Ohio letter confirming receipt of the information. Dominion East Ohio will be installing magnesium anodes and/or test stations on the gas main lines. Work will be done in the public right-of-way, and customers will be notified.

TRUSTEES James Nelson, Becky Corbett, and Elaina Goodrich

1. Motion to appoint Betsy Marchetta to the Appearance Review Commission.

COMMITTEE REPORT

1. Pam Reitz-Steeplechase
2. Amy Bowers- Fall into Nature
3. Nancy Fay and Jim Bernard- Bath Community Fund

FUTURE TRUSTEE MEETINGS AND EVENTS

Tuesday, September 8, 2015	Appearance Review Commission TMR	5:00 PM
Tuesday, September 8, 2015	Board of Trustees Meeting TMR	7:00 PM
Thursday, September 10, 2015	Zoning Commission TMR	7:00 PM
Tuesday, September 15, 2015	Board of Zoning Appeals TMR	7:00 PM
Monday, September 21, 2015	Board of Trustees Meeting TMR	4:00 PM
Monday, September 21, 2015	Water and Sewer District TCR	6:00 PM
Monday, September 21, 2015	Friends of Yellow Creek TMR	7:00 PM

TCR-Trustees Conference Room (Administrative Offices)

TMR-Trustees Meeting Room, lower level, Bath Center

BNP- Bath Nature Preserve

BCAC- Bath Community Activity Center

BBP- Bath Baseball Park

COMMUNITY EVENTS

September 9, 2015	Heritage Corridors Barn Social, Crown Point	6:00 PM
September 13, 2015	BHS Ice Cream Social, Stony Hill School House	1:00-3:00 PM
September 13, 2015	BBA Road Rally	3:00 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

1. Granger Fire Department Letter

THANK YOU FOR ATTENDING / ADJOURNMENT (time)

**RECORD OF PROCEEDINGS
REGULAR MEETING**

September 08

2015

The Bath Township Board of Trustees met in the Trustees' Meeting Room on September 8, 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 and Mrs. Becky Corbett.

PLEDGE OF ALLEGIANCE

WELCOME

APPROVAL OF AGENDA

Mrs. Corbett moved approval of the agenda. Mrs. Goodrich seconded the motion; the motion passed.

ELECTION OF FISCAL OFFICER PRO TEMPORE

Mrs. Goodrich moved, and Mrs. Corbett seconded a motion to elect Mr. Sinopoli as the Fiscal Officer Pro Tempore in Mrs. Troike's absence. All aye; the motion passed.

FISCAL OFFICER PRO TEMPORE Vito Sinopoli

The Fiscal Officer Pro Tempore recommended, and Mrs. Goodrich moved, to approve the August 17, 2015 Regular Meeting Minutes. Mrs. Corbett seconded the motion; the motion passed.

The Fiscal Officer Pro Tempore recommended, and Mrs. Goodrich moved, to approve requisitions and regular purchase orders 2015-01-1024 through 2015-01-1073, and payments totaling \$178,569.88. Mrs. Corbett seconded the motion. The Fiscal Officer Pro Tempore called the roll; all aye, the motion passed.

The Fiscal Officer Pro Tempore reported Correspondence, Board, Commission, and Committee log are available for public view.

The Fiscal Officer Pro Tempore recommended, and Mrs. Goodrich moved, to approve intra-fund transfers in the amount of \$36,000. Mrs. Corbett seconded the motion; the motion passed.

The Fiscal Officer Pro Tempore recommended, and Mrs. Goodrich moved, to approve and sign the agreement between Summit County and Bath Township for the 2014 Payment in Lieu of Taxes and to accept the payment from Summit County for the 2014 PILT in the amount of \$74.05. Mrs. Corbett seconded the motion; the motion passed.

**RECORD OF PROCEEDINGS
REGULAR MEETING**

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

Homicide-	0
Robbery-	0
Aggravated Assault-	0
Rape-	0
Burglary-	2
Theft-	18
Stolen Auto-	0
Arson-	0

Calls for Service-	1,000
Traffic Crashes-	53
Traffic Citations-	42
Arrests-	21

Noteworthy Incidents:

- A citizen report of a reckless driver on I-77 at 10:30 a.m. on Tuesday resulted in the arrest of a wanted felon from Cuyahoga County.
- Bath Police arrested a 32 year old Canton man after stopping his vehicle on S.R. 18 at Crystal Lake Rd. The man who had prior robbery, drug and resisting arrest offenses was arrested without incident by Officer Wolf and Officer Oubre. Located in his vehicle were drugs, drug instruments, and counterfeit money. He was turned over to Cuyahoga County Sheriff Deputies and jailed in Cleveland
- A Bath Township man will spend the next seven years in prison for holding his girlfriend captive and sexually assaulting her. Richard Novotny, 49, pleaded guilty to felonious assault and sexual battery. Novotny sexually assaulted the woman. He also choked her, punched her in the head, bit her nose and stomped on her chest. He told her he didn't mind going to prison and that when he was released, he'd kill her, court records say.
- A Summit County jury found a Bath Township man guilty of shaking his 5-month-old daughter. Sergii Jakobets, 25, was found guilty of felonious assault and four felony counts of child endangering after a weeklong trial.
- The successful search for missing person Lonnie Curtis spanned three days. Over 100 law enforcement and fire personnel searched for 11 hours on Sunday, August 23. We were assisted by civilian search and rescue personnel with K-9s. The Summit County Sheriff provided his horse mounted patrol to search the CVNP. Summit County Emergency Management personnel provided needed equipment and assistance. The University of Akron provided valuable computer forensic assistance.

Recommendations: None

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

Station #1	Fire -38	EMS -53	Total - 91
Station #2	Fire- 12	EMS -25	Total - 37
Both Stations	Fire -10	EMS -04	Total - 14
Totals	Fire -60	EMS -82	Total- 142

TRAINING:

Redmond Health and Safety Symposium
Environmental Emergencies
Trauma in General

CLASS HOURS

28
2
2

TOTAL HOURS

32

INSPECTIONS:

Restaurant
General
Knox Box Installation
Inspection – Fire Alarm
Fire Drill
Inspection Permit
Day Care/ Pre School Inspection
Home Inspection
Consultation

2
17
1
1
3
1
2
1
2

TOTAL

30

Recommendations: None**Service Director Caine Collins****Reports:****Buildings and Grounds:**

- Historic Town Hall: Septic tank was pumped 8/28/15.
- Bath Center Building: New gutter installed outside of the Trustee Meeting Room.
- Service Building: 2016 Kenworth 5 ton truck chassis with Henderson dump/plow accessories has been received.

Roads:

	<u>August</u>	<u>Year to Date</u>
Requests received:	19	242
Requests handled	22	209 (22 from '14)
Roadside ditching:	645'	1,743'
Drive culverts replaced:	10	21
Road crossover culverts replaced:	0	1
Asphalt aprons installed:	8	11
Asphalt tons used:	39.96	284.61
Catch Basins rebuilt	1	13
Roadside Mowing	0	10 days

RECORD OF PROCEEDINGS REGULAR MEETING

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Cemeteries: During August, 2 burial services were held.

- Moore's Chapel: 1 full burial
- Ira: 1 full burial
- Sale of 1 lot in Moore's Chapel and buy-back of 3 graves
- Buy-back of 2 graves in Ira

Recommendations:

Mr. Collins recommended, and **Mrs. Goodrich moved, to pay \$73,023.60 to Specialized Construction for Estimate No.01 for #422 (Chip/Seal) on portions of 4 roadways. Roads portion is \$53,803.60 and Parks portion \$19,220.00. This work is part of the 2015 Summit County Regional Paving Maintenance Program. Wages and hours are reported and in order. Mrs. Corbett seconded the motion; the motion passed.**

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Park Director Alan Garner

Report:

General Park Information:

- I would like to thank the Bath Community Day Committee and everyone that participated in the Bath Community Day parade and activities on August 1st.
- I would like to thank the Steeple Chase Committee for organizing the inaugural hay wagon ride through the Bath Nature Preserve on August 27th.
- Park personnel treated all four parks with herbicide.

Bath Baseball Park:

- For the month of August the ball fields were playable 100% of the time with our records showing 6 days of rain with a total of 0.4 inches of precipitation. Our records show that the 2015 baseball/softball season had a playability of 83.6%, with 56 days of rain for a total of 15.29 inches of precipitation.
- Park personnel trimmed the vegetation around the boardwalk and retention pond.

Bath Community Activity Center:

- Football, cross country, and soccer seasons have begun for the fall.
- The resurfacing of the upper tennis courts has been completed. Resurfacing of the lower courts has begun and should be completed in the next few weeks.
- Park personnel used approximately 2.5 tons of dirt to level out the Figure 8 Trail.

Bath Hill Park:

- The main driveway, parking lot, and a portion of the walking trail was resurfaced with ODOT item #422 chip seal.
- Revere Woods Trail vegetation was pruned and trimmed.

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Bath Nature Preserve:

- Park personnel continue to work on the Tamarack Trail boardwalk.
- Park personnel used approximately 30 tons of dirt to berm the main driveway from Ira Road to Beefy's Trail.
- Park personnel trimmed the vegetation throughout the park.
- The annual mowing of the Bath Nature Preserve open fields has begun.

Recommendations: None**Zoning Inspector/Administrator and Solid Waste Coordinator William Funk****Report:**

During August 9 zoning permits were issued in the following categories:

- | | |
|-----------------------|---|
| • Accessory Structure | 4 |
| • New Residential | 2 |
| • Fence | 2 |
| • Sign | 1 |

Zoning Commission

August 13, 2015, Zoning Commission meeting:

- The Commission continued to review the proposed Appearance Review Commission, Board of Zoning Appeals, and Zoning Commission Bylaws. The commission reviewed the proposed changes from legal counsel and integrated them into the document.

Appearance Review Commission

August 3, 2015, the Appearance Review Commission meeting reviewed the following cases:

- ARC 15-14, Julie Staiger of It's All About Kids Preschool, recommended to approve the proposed wall sign at 4200 Granger Rd., located in the R-2.
- ARC 15-15, Elizabeth Ciaralli-Colaco of Bath Treasures, recommended to approve the proposed wall sign 837 N. Cleveland-Massillon Rd., located in the B-5.
- ARC 15-16, Susan Johnson-Kerkian of Gasoline Alley, recommended to approve the proposed awning at 870 N. Cleveland-Massillon Rd., located in the B-5.
- ARC 15-17, Matt Fish of Melt Bar & Grilled, Inc., recommended to approve the proposed site and building modifications at 3921 Medina Rd., located in the B-2.

Board of Zoning Appeals

August 18, 2015, the Board of Zoning Appeals heard the following cases:

- BZA 15-10, Douglas Drenth, approved variance request to exceed the permitted square foot requirement for an accessory structure at 4831 Stonegate Blvd., located in the R-2.
- BZA 15-11, Matt Fish of Melt Bar & Grilled, Inc., approved variance request for a reduction in the side yard setback for an outdoor patio and a reduction in the number of required parking spaces and approved conditional use approval for a restaurant and for outdoor dining at 3921 Medina Rd., located in the B-2.
- BZA 15-04, Steve Abdenour of Akron General Medical Center, approved a variance request to exceed permitted square foot requirement and the number of wall signs at 4125 Medina Rd., located in the B-4.
- BZA 15-09, Dennis Murphy, approved a variance request for a reduction in the required front yard setback for a residential addition at 348 Springcrest Dr., located in the R-2.

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Solid Waste

August Report:

- New Customers 28
- Canceled Customers 3
- Suspended Customers 16 (2 Quarters Past Due)
- Vacation Customers 14 (30 Days or More)
- Total Active Customers 2,787 (236 Garage Door Customers)
- Simple Recycling collected and recycled 5048 lbs. of textiles from the Township in August.

Bath Township utilizes GPS Insight to track our trash trucks.

Township Administrator Vito Sinopoli**Report:**

Work has been progressing at the Heritage Corridors Information Center. The Cornice Company has started construction on the pavilion. This structure will contain the informational panels exhibiting information on Bath. This wayside exhibit is the first of its kind on a Scenic Byway in Ohio.

Local community leaders had the opportunity to discuss important issues with Congresswoman Fudge's staff on August 26th, 2015 in a panel discussion held at the Lawton Community Center. I brought forward Bath Township's concerns regarding the ACA's 30 hour rule which affects our firefighters, as well as assistance for residents who sustained damage in last year's storms.

Mr. Sinopoli attended an Ohio Township Association Leadership Academy Federal Session August 17, 2015. Appearances were made from U.S. Congressmen Steve Stivers (15th district) and Bill Johnson (6th district) to discuss pending Federal legislation and its impact at the local level. Two were of particular interest.

- 1) A regulatory update from the U.S. EPA Clean Power Plan Rule has been designed to cut carbon emissions from power plants by 32% below 2005 levels by the year 2022.
- 2) An EPA/Army Corps of Engineers Rule Adopted August 28, 2015 identified as WOTUS (Waters of the U.S.) rule. This rule defines navigable waters to include ephemeral drains, ditches and wetlands that only contain water when it rains.

Recommendations:

Mr. Sinopoli requested the Trustees consider Resolution 2015-01 Amendment 8

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

**BATH TOWNSHIP RESOLUTION 2015-01 AMENDMENT 08
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,

**RECORD OF PROCEEDINGS
REGULAR MEETING**

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WHEREAS, after review the trustees have decided to revise and update the 2015 Organizational Resolution to update and include Section V. K Usage of Police Cars for Off Duty Service and to add Section V. L. Bath Township Administrative Fee

K. Usage of Police Cars for Off Duty Service

Off duty use of a police car will be reimbursed at a rate of \$10.00 per hour with a three hour minimum.

L. Bath Township Administrative Fee.

A fee of \$3.00 per labor hour per employee will be assessed against an extra-duty employer and paid directly to Bath Township. The administrative fee will be deposited into the General Fund where it will accumulate to a level necessary to pay potential claims from extra-duty employment. The Board of Trustees will determine the appropriate funding level needed in the account, as well as the minimum level below which the account cannot fall.

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

Mrs. Corbett seconded the amendment.

The Fiscal Officer Pro Tem called the Roll:

Mrs. Corbett, **Aye**

Mrs. Goodrich, **Aye** **Resolution Adopted**

Mr. Sinopoli recommended, and **Mrs. Goodrich moved, to approve signature on the Dominion East Ohio letter confirming receipt of the information. Dominion East Ohio will be installing magnesium anodes and/or test stations on the gas main lines. Work will be done in the public right-of-way, and customers will be notified. Mrs. Corbett seconded the motion; the motion passed.**

BUSINESS FROM THE BOARD

Trustees Elaina Goodrich and Becky Corbett

Mrs. Goodrich moved to appoint Betsy Marchetta to the Appearance Review Commission, to fill the remainder of the term served by Monica Bunner who resigned. Mrs. Corbett seconded the motion; the motion passed.

COMMITTEE REPORT

- Pam Reitz, Chairperson of Steeplechase spoke on the upcoming event to be held on Saturday, October 17th. Registration will begin at 8:00 a.m. with the race starting at 10:00 a.m. A family walk over the course will start at 10:05.
- Kathy Sidaway of Fall into Nature spoke on the event which is being held concurrent with the Steeplechase race. Hay wagon rides and an art contest are some of the planned activities.
- Nancy Fay and Jim Bernard of Bath Community Fund spoke on meeting the first stage of their future goals. Eighty Five people have contributed \$250,000 to the nonprofit thus far. The end goal is to raise a million dollars by 2018. Funds will be made available to local nonprofit organizations.

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REGULAR MEETING**

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FUTURE TRUSTEE MEETINGS AND EVENTS

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COMMUNITY EVENTS

September 9, 2015	Heritage Corridors Barn Social, Crown Point	6:00 PM
September 13, 2015	BHS Ice Cream Social, Stony Hill School House	1:00-3:00 PM
September 13, 2015	BBA Road Rally	3:00 PM

CITIZENS' COMMENTS

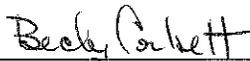
There were no citizen's comments

ITEMS OF INTEREST

Mrs. Corbett read a letter from Chief James Paulette of the Granger Fire Department. Chief Paulette expressed his thanks and appreciation to Chief Hower and Fire Department staff for their assistance in containing the fire at Granger Condos on August 5, 2015.

ADJOURNMENT

There being no further business before the Board, the meeting was adjourned at 7:53 p.m.



Becky Corbett, President
Bath Township Board of Trustees



Elaina Goodrich, Vice President
Bath Township Board of Trustees

Absent

James Nelson
Bath Township Board of Trustees

**RECORD OF PROCEEDINGS
REGULAR MEETING**

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A handwritten signature in black ink, appearing to read 'V. Sinopoli', is written over a horizontal line.

Vito F. Sinopoli
Fiscal Officer Pro Tempore

Date: September 8, 2015
Bath Township Board of Trustees

REGULAR MEETING

September 08

2015

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Intra Fund Transfers
September 8, 2015

	A	B	C	D	E
1	Meeting	Fund	From	To	Amount
2					
3	September 8, 2015	Police	Contingency	Hospitalization	20,000.00
4		Fire	Contingency	Hospitalization	8,000.00
5		Fire	Wages Supervisory FT	Wages FT - Station 2	8,000.00
6	Total				\$36,000.00

AT Check Report By Check No

AS OF: 09/08/2015

STARTING CHECK NO:0000050047

ENDING CHECK NO:0000050119

STARTING DATE :

ENDING DATE : 12/31/2015

0001

TRUSTEES PRIMARY ACCOUNT

NUMBER	DATE	VENDOR NUMBER AND NAME	AMOUNT	STATUS	BATCH CASHED DATE
* 0000050047	09/08/2015	00993 AKRON PUBLIC UTILITIES BU	220.68	OUTSTANDNG	6481
0000050048	09/08/2015	00848 ALADTEC INC	3670.00	OUTSTANDNG	6481
0000050049	09/08/2015	00709 ALCO-CHEM INC	544.58	OUTSTANDNG	6481
0000050050	09/08/2015	02562 ALLIED CORP INC	943.35	OUTSTANDNG	6481
0000050051	09/08/2015	00826 AMERICAN ROADWAY LOGISTIC	894.50	OUTSTANDNG	6481
0000050052	09/08/2015	02049 APA CLEVELAND	90.00	OUTSTANDNG	6481
0000050053	09/08/2015	00822 APPLIED MAINTENANCE SUPPL	111.30	OUTSTANDNG	6481
0000050054	09/08/2015	00490 ASAP DOOR COMPANY	305.10	OUTSTANDNG	6481
0000050055	09/08/2015	00057 B & C COMMUNICATIONS INC	87.50	OUTSTANDNG	6481
0000050056	09/08/2015	01321 BATH PLUMBING COMPANY LLC	66.44	OUTSTANDNG	6481
0000050057	09/08/2015	01588 BATH TRACTOR	107.40	OUTSTANDNG	6481
0000050058	09/08/2015	01097 BONNIE BURMAN	314.90	OUTSTANDNG	6481
0000050059	09/08/2015	00118 BOUND TREE MEDICAL LLC	406.57	OUTSTANDNG	6481
0000050060	09/08/2015	01079 BRIAN BABLE SPOUTING LLC	550.00	OUTSTANDNG	6481
0000050061	09/08/2015	00032 CINTAS CORP #011	531.26	OUTSTANDNG	6481
0000050062	09/08/2015	00623 CLEMANS, NELSON & ASSOC I	3450.25	OUTSTANDNG	6481
0000050063	09/08/2015	02498 COPLEY CIRCLE AUTO PARTS	95.99	OUTSTANDNG	6481
0000050064	09/08/2015	02841 COPLEY TOWNSHIP	1067.91	OUTSTANDNG	6481
0000050065	09/08/2015	01089 CUYAHOGA FALLS PD	135.51	OUTSTANDNG	6481
0000050066	09/08/2015	00745 CUYAHOGA LANDMARK INC	7997.32	OUTSTANDNG	6481
0000050067	09/08/2015	01144 DAVIS WATER TREATMENT COM	1017.50	OUTSTANDNG	6481
0000050068	09/08/2015	00140 DICAR CORPORATION	3050.00	OUTSTANDNG	6481
0000050069	09/08/2015	00161 DISCOUNT DRAINAGE SUPPLIE	1704.26	OUTSTANDNG	6481
0000050070	09/08/2015	00166 DOMINION EAST OHIO	189.86	OUTSTANDNG	6481
0000050071	09/08/2015	00079 DYNAMERICAN	525.00	OUTSTANDNG	6481
0000050072	09/08/2015	02629 E-JA'S COPIES INC	322.00	OUTSTANDNG	6481
0000050073	09/08/2015	00312 EXIT 11 TRUCK TIRE SERVIC	1340.82	OUTSTANDNG	6481
0000050074	09/08/2015	01808 FALLSWAY EQUIPMENT CO INC	2251.00	OUTSTANDNG	6481
0000050075	09/08/2015	02341 FLESHER SAND & GRAVEL	148.20	OUTSTANDNG	6481
0000050076	09/08/2015	00525 FRONTIER	1592.76	OUTSTANDNG	6481
0000050077	09/08/2015	00236 GALLS INC	821.16	OUTSTANDNG	6481
0000050078	09/08/2015	01660 GPD GROUP	639.00	OUTSTANDNG	6481
0000050079	09/08/2015	00851 H LULI CONSTRUCTION	7202.00	OUTSTANDNG	6481
0000050080	09/08/2015	01748 HARTMAN TREE SERVICE	525.00	OUTSTANDNG	6481
0000050081	09/08/2015	02204 HOME DEPOT	428.95	OUTSTANDNG	6481
0000050082	09/08/2015	02753 HUMANA	4232.70	OUTSTANDNG	6481
0000050083	09/08/2015	00578 ICR ELECTRIC INC	2137.05	OUTSTANDNG	6481
0000050084	09/08/2015	02788 IDENTI-KIT SOLUTIONS	980.00	OUTSTANDNG	6481
0000050085	09/08/2015	00329 INDEPENDENCE BUSINESS SUP	113.97	OUTSTANDNG	6481
0000050086	09/08/2015	02120 INTERSTATE BATTERY OF AKR	110.95	OUTSTANDNG	6481
0000050087	09/08/2015	01961 ITEN INDUSTRIES	2618.00	OUTSTANDNG	6481
0000050088	09/08/2015	00508 KAREN BERES	44.85	OUTSTANDNG	6481
0000050089	09/08/2015	00019 LINIFORM SERVICES	156.62	OUTSTANDNG	6481
0000050090	09/08/2015	01806 LOWES COMPANIES	988.67	OUTSTANDNG	6481
0000050091	09/08/2015	01094 MAGGIE STRAZINSKY	1080.00	OUTSTANDNG	6481
0000050092	09/08/2015	01076 MELWAY PAVING	132704.50	OUTSTANDNG	6481
0000050093	09/08/2015	3000 NEAL B KILBANE MASONRY	2750.00	OUTSTANDNG	6481

AT Check Report By Check No

AS OF: 09/08/2015

STARTING CHECK NO:0000050047

ENDING CHECK NO:0000050119

STARTING DATE :

ENDING DATE : 12/31/2015

0001

TRUSTEES PRIMARY ACCOUNT

NUMBER	DATE	VENDOR NUMBER AND NAME	AMOUNT	STATUS	BATCH CASHED DATE
0000050094	09/08/2015	00528 OHIO FIRE CHIEFS ASSOC	170.00	OUTSTANDNG	6481
0000050095	09/08/2015	01051 OHIO LTAP	105.00	OUTSTANDNG	6481
0000050096	09/08/2015	00503 ✓PERRIN ASPHALT CO INC	43579.40	OUTSTANDNG	6481
0000050097	09/08/2015	01088 PRECISION LASER INSTRUMEN	400.00	OUTSTANDNG	6481
0000050098	09/08/2015	00879 PURE HEALTH SOLUTIONS INC	239.85	OUTSTANDNG	6481
0000050099	09/08/2015	02039 QUALITY AUTOMOTIVE	742.44	OUTSTANDNG	6481
0000050100	09/08/2015	00461 R B STOUT INC	570.00	OUTSTANDNG	6481
0000050101	09/08/2015	01723 ROBERT G KONSTAND	9001.25	OUTSTANDNG	6481
0000050102	09/08/2015	00618 RUMPKE OF NORTHERN OHIO I	42790.11	OUTSTANDNG	6481
0000050103	09/08/2015	02536 SHELLY MATERIALS INC	1613.33	OUTSTANDNG	6481
0000050104	09/08/2015	01196 SMYTHS TROPHIES	49.00	OUTSTANDNG	6481
0000050105	09/08/2015	01063 ✓SPECIALIZED CONSTRUCTION	73023.60	OUTSTANDNG	6481
0000050106	09/08/2015	01975 STAPLES BUSINESS ADVANTAG	581.58	OUTSTANDNG	6481
0000050107	09/08/2015	00677 STONEWALL UNIFORM CORP	4526.44	OUTSTANDNG	6481
0000050108	09/08/2015	00784 STRYKER MEDICAL	236.98	OUTSTANDNG	6481
0000050109	09/08/2015	02181 STUVER SPRING CO	220.00	OUTSTANDNG	6481
0000050110	09/08/2015	02676 SUMMA CARE INC	48033.75	OUTSTANDNG	6481
0000050111	09/08/2015	02088 SUPERIOR-SPEEDIE PORTABLE	90.00	OUTSTANDNG	6481
0000050112	09/08/2015	00951 TACTICAL DEFENCE TRAINING	498.82	OUTSTANDNG	6481
0000050113	09/08/2015	01813 THE DAVEY TREE EXPERT CO	800.00	OUTSTANDNG	6481
0000050114	09/08/2015	02413 TIME WARNER CABLE	284.68	OUTSTANDNG	6481
0000050115	09/08/2015	01084 TRANSAFE SYSTEMS	5195.00	OUTSTANDNG	6481
0000050116	09/08/2015	00614 TREAS OF STATE (FUND 83F)	600.00	OUTSTANDNG	6481
0000050117	09/08/2015	00523 VERIZON WIRELESS	2022.77	OUTSTANDNG	6481
0000050118	09/08/2015	01087 VISTELAR	988.00	OUTSTANDNG	6481
0000050119	09/08/2015	01093 WHITED CONSTRUCTION LLC	250.00	OUTSTANDNG	6481
		TOTAL REPORT FOR 0001 TRUSTEES PRIMARY ACCOUNT	427877.38		

* End of Report: Bath Township *

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STARTING PO NUM : 2015011024
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 ENDING ACCOUNT: zzzzzzzzzzz
 ENDING YEAR : 2015

PO NUMBER	ACCOUNT	LT	ST	ENC DATE	ENC. BAL	PO AMT	PAID	ERR
2015011024-001	2015 101-20-340-5-5-6020 REPLACEMENT TITLE	C	O	08/21/15	15.00	15.00		.00
TOTAL	2015011024 FIRST MERIT BANKCARD MASTERCARD				15.00	15.00		.00
2015011025-001	2015 210-14-220-5-4-2400 PRESSURE WASHER HOSE CONNECTOR	C	O	08/21/15	35.00	35.00		.00
TOTAL	2015011025 FIRST MERIT BANKCARD MASTERCARD				35.00	35.00		.00
2015011026-001	2015 210-14-220-5-4-2350 1215 - REPAIR SPRINGS	C	O	08/21/15	500.00	500.00	220.00	*
TOTAL	2015011026 STUVER SPRING CO				500.00	500.00	220.00	
2015011027-001	2015 210-14-220-5-4-3910 ID LABELS FOR 1246 - QTY 100	C	O	08/21/15	75.00	75.00		.00
TOTAL	2015011027 FIRST MERIT BANKCARD MASTERCARD				75.00	75.00		.00
2015011028-001	2015 210-14-220-5-7-2070 ADDITIONAL TO PO 2015010745	C	O	08/21/15	782.00	782.00		.00
TOTAL	2015011028 XEROX CORPORATION				782.00	782.00		.00
2015011029-001	2015 101-20-510-5-5-6020 PKS HARDWARE/TAMARACK BOG	C	O	08/21/15	1248.00	1248.00		.00
TOTAL	2015011029 HOME DEPOT				1248.00	1248.00		.00
2015011030-001	2015 212-18-510-5-4-3910 PKS PORTA JOHNS FOR STEEPLECHAC	O		08/21/15	280.00	280.00		.00
TOTAL	2015011030 SUPERIOR-SPEEDIE PORTABLES				280.00	280.00		.00
2015011031-001	2015 212-18-510-5-4-3910 TENT/SPEAKER SYSTEM/STEEPLECHAC	O		08/21/15	600.00	600.00		.00
TOTAL	2015011031 SULLY'S RENT ALL				600.00	600.00		.00
2015011032-001	2015 212-18-510-5-4-3910 PUMPKINS FOR FIN	C	O	08/21/15	500.00	500.00		.00
TOTAL	2015011032 RUFENER HILLTOP FARMS				500.00	500.00		.00
2015011033-001	2015 212-20-510-5-5-2840 ADDL.DRAINAGE SYSTEM/PLAYGRND	C	O	08/21/15	1200.00	1200.00		.00
TOTAL	2015011033 C S TRIOLA LANDSCAPING CO INC				1200.00	1200.00		.00
2015011034-001	2015 209-20-210-5-5-6040 4TH Q LEADS FEES	C	O	08/21/15	3000.00	3000.00	306.00	*
TOTAL	2015011034 TREAS OF STATE (FUND 83F)				3000.00	3000.00	306.00	
2015011035-001	2015 209-20-210-5-5-6040 SUPPORT CAD/RMS SHARED 1/2 FD	C	O	08/21/15	3200.00	3200.00		.00
TOTAL	2015011035 SUNDANCE SYSTEMS INC				3200.00	3200.00		.00
2015011036-001	2015 903-21-340-5-7-6650 ROW#1261@2810 WALNUT RIDGE	C	R	08/21/15	250.00	250.00	250.00	*
TOTAL	2015011036 WHITED CONSTRUCTION LLC				250.00	250.00	250.00	
2015011037-001	2015 101-13-112-5-4-2320 BCB-PD OUTDOOR HVAC UNIT	C	O	08/21/15	500.00	500.00		.00
TOTAL	2015011037 BARBERTON HEATING & COOLING INC				500.00	500.00		.00
2015011038-001	2015 205-20-410-5-5-2840 MOORE'S CHAPEL FALL FERTILIZE	C	O	08/21/15	495.00	495.00		.00
TOTAL	2015011038 INGERSOLL LANDSCAPING MAINT				495.00	495.00		.00
2015011039-001	2015 204-15-340-5-4-2350 3RD Q. RDS DUMP TRUCK EQUIP	C	O	08/21/15	750.00	750.00		.00

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PO NUMBER	ACCOUNT	LT ST	ENC DATE	ENC. BAL	PO AMT	PAID	ERR
TOTAL	2015011039			750.00	750.00		.00
	HENDERSON TRUCK EQUIPMENT						
2015011040-001	2015 101-13-111-5-4-3610	C R	08/25/15	175.00	175.00	160.00	*
TOTAL	2015011040			175.00	175.00	160.00	
E-JA'S COPIES INC							
2015011041-001	2015 210-14-220-5-4-2350	C R	08/25/15	110.95	110.95	110.95	*
TOTAL	2015011041			110.95	110.95	110.95	
EMERGENCY BATTERY FOR 1221 INTERSTATE BATTERY OF AKRON CANTON							
2015011042-001	2015 210-14-220-5-7-2070	C O	08/25/15	3000.00	3000.00		.00
TOTAL	2015011042			3000.00	3000.00		.00
SUPPORT CAD/RMS SOFTWARE SUNDANCE SYSTEMS INC							
2015011043-001	2015 210-14-220-5-4-3910	C O	08/25/15	500.00	500.00		.00
TOTAL	2015011043			500.00	500.00		.00
PUB ED ITEMS FIRST MERIT BANKCARD MASTERCARD							
2015011045-001	2015 101-20-210-5-5-6020	O	08/25/15	25.14	25.14		.00
TOTAL	2015011045			25.14	25.14		.00
SHIPPING COST FOR BODY CAMERASC TASER INTERNATIONAL							
2015011046-001	2015 101-13-112-5-4-2320	C O	08/25/15	300.00	300.00		.00
TOTAL	2015011046			300.00	300.00		.00
3RD Q. BCB PLUMBING REPAIRS BATH PLUMBING COMPANY LLC							
2015011047-001	2015 204-15-340-5-4-2350	O	08/25/15	7000.00	7000.00		.00
TOTAL	2015011047			7000.00	7000.00		.00
3RD Q. RDS VEHICLE PARTS/REPARC TRUCK SALES AND SERVICE							
2015011048-001	2015 205-20-410-5-5-7010	C R	08/25/15	1080.00	1080.00	1080.00	*
TOTAL	2015011048			1080.00	1080.00	1080.00	
M.C. CEM BUYBACK OF 3 GRAVES MAGGIE STRAZINSKY							
2015011049-001	2015 101-20-340-5-5-6020	C O	08/25/15	1500.00	1500.00		.00
TOTAL	2015011049			1500.00	1500.00		.00
3RD Q. RDS. TOOLS/EQUIP CLIFFS TOOL & EQUIPMENT							
2015011050-001	2015 204-15-340-5-3-2040	O	08/25/15	750.00	750.00		.00
TOTAL	2015011050			750.00	750.00		.00
EMERG. REPAIR OF BATH HILLS FEC FISHER FENCE INC							
2015011051-001	2015 101-13-113-5-7-4210	C R	08/25/15	45.00	45.00	45.00	*
2015011051-002	2015 101-13-113-5-7-4210	C R	08/25/15	45.00	45.00	45.00	*
TOTAL	2015011051			90.00	90.00	90.00	
MEMBERSHIP RENEWAL-FUNK APA CLEVELAND							
2015011052-001	2015 101-13-113-5-7-6020	C R	08/25/15	134.99	134.99	134.99	*
TOTAL	2015011052			134.99	134.99	134.99	
REPLACEMENT CHAIR-FUNK STAPLES BUSINESS ADVANTAGE							
2015011053-001	2015 101-13-111-5-2-1640	C O	08/28/15	2000.00	2000.00		.00
2015011053-002	2015 101-13-112-5-2-1640	C O	08/28/15	75.00	75.00		.00
2015011053-003	2015 204-15-340-5-2-1640	C O	08/28/15	1400.00	1400.00		.00
2015011053-004	2015 209-14-210-5-2-1640	C O	08/28/15	6000.00	6000.00		.00
2015011053-005	2015 212-18-510-5-2-1640	C O	08/28/15	700.00	700.00		.00
2015011053-006	2015 210-14-220-5-2-1640	C O	08/28/15	2500.00	2500.00		.00
TOTAL	2015011053			12675.00	12675.00		.00
DENTAL-ADMIN 4TH QTR 2015 DENTAL-SERV 4TH QTR 2015 DENTAL-ROADS 4TH QTR 2015 DENTAL-POLICE 4TH QTR 2015 DENTAL-PARKS 4TH QTR 2015 DENTAL-FIRE 4TH QTR 2015 HUMANA							
2015011054-001	2015 101-13-111-5-2-1650	C O	08/28/15	200.00	200.00		.00
LIFE-ADMIN 4TH QTR 2015							

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2015011054-002	2015 101-13-112-5-2-1650 LIFE-SERV 4TH QTR 2015	C	O	08/28/15	10.00	10.00		.00
2015011054-003	2015 204-15-340-5-2-1650 LIFE-ROADS 4TH QTR 2015	C	O	08/28/15	150.00	150.00		.00
2015011054-004	2015 210-14-220-5-2-1650 LIFE-FIRE 4TH QTR 2015	C	O	08/28/15	250.00	250.00		.00
2015011054-005	2015 212-18-510-5-2-1650 LIFE-PARKS 4TH QTR 2015	C	O	08/28/15	70.00	70.00		.00
2015011054-006	2015 209-14-210-5-2-1650 LIFE-POLICE 4TH QTR 2015	C	O	08/28/15	600.00	600.00		.00
TOTAL	2015011054 HUMANA				1280.00	1280.00		.00
2015011055-001	2015 101-13-111-5-2-1610 MEDICAL-ADMIN 4TH QTR 2015	C	O	08/28/15	22500.00	22500.00		.00
2015011055-002	2015 101-13-112-5-2-1610 MEDICAL-SERV 4TH QTR 2015	C	O	08/28/15	960.00	960.00		.00
2015011055-003	2015 204-15-340-5-2-1610 MEDICAL-ROADS 4TH QTR 2015	C	O	08/28/15	18000.00	18000.00		.00
2015011055-004	2015 209-14-210-5-2-1610 MEDICAL-POLICE 4TH QTR 2015	C	O	08/28/15	66000.00	66000.00		.00
2015011055-005	2015 210-14-220-5-2-1610 MEDICAL-FIRE 4TH QTR 2015	C	O	08/28/15	33000.00	33000.00		.00
2015011055-006	2015 212-18-510-5-2-1610 MEDICAL-PARKS 4TH QTR 2015	C	O	08/28/15	8100.00	8100.00		.00
TOTAL	2015011055 SUMMA CARE INC				148560.00	148560.00		.00
2015011056-001	2015 101-13-111-5-4-2110 LEGAL FEES FOR JULY 2015	C	R	08/28/15	3450.25	3450.25	3450.25	*
TOTAL	2015011056 CLEMANS, NELSON & ASSOC INC				3450.25	3450.25	3450.25	
2015011057-001	2015 207-16-320-5-3-2020 AUGUST REFUSE & RECYCLING P/U	C	R	08/28/15	42790.11	42790.11	42790.11	*
TOTAL	2015011057 RUMPKE OF NORTHERN OHIO INC				42790.11	42790.11	42790.11	
2015011058-001	2015 207-16-320-5-7-6650 CUSTOMER REFUND-CANCELLED SERVC	R		08/28/15	314.90	314.90	314.90	*
TOTAL	2015011058 BONNIE BURMAN				314.90	314.90	314.90	
2015011059-001	2015 314-20-720-5-5-7130 ADDL EXCAVATING-WAYSIDE	C	O	09/02/15	5990.93	5990.93		.00
TOTAL	2015011059 THE CORNICHE CO INC				5990.93	5990.93		.00
2015011060-001	2015 101-13-111-5-7-3920 FALL QUARTERLY-PRINTING	C	O	09/02/15	1300.00	1300.00		.00
2015011060-002	2015 101-13-111-5-7-3920 FALL QUARTERLY-POSTAGE	C	O	09/02/15	1050.00	1050.00		.00
TOTAL	2015011060 VEDDA PRINTING				2350.00	2350.00		.00
2015011061-001	2015 101-13-111-5-4-2110 LEGAL FEES 10/1/14-12/31/14	C	O	09/02/15	9001.25	9001.25		.00
TOTAL	2015011061 ROBERT G KONSTAND				9001.25	9001.25		.00
2015011062-001	2015 210-20-220-5-5-7130 6 EMER BATTERY THERMAL IMAGER	C	O	09/02/15	1075.00	1075.00		.00
TOTAL	2015011062 WARREN FIRE EQUIPMENT INC				1075.00	1075.00		.00
2015011063-001	2015 210-14-220-5-7-6650 REIMBURSE SHIPPING 1216 TITLE	C	O	09/02/15	34.50	34.50		.00
TOTAL	2015011063 WALTER HOWER				34.50	34.50		.00
2015011064-001	2015 210-14-221-5-4-1660 STA 2 PRE/POST HIRE EVAL	C	O	09/02/15	806.25	806.25		.00
TOTAL	2015011064 COPLEY TOWNSHIP				806.25	806.25		.00
2015011065-001	2015 210-14-220-5-7-4210 REIMBURSEMENT CONF TR15FD03	C	O	09/02/15	689.12	689.12		.00
TOTAL	2015011065 JOHN C RODRIGUEZ				689.12	689.12		.00
2015011066-001	2015 212-18-510-5-7-6020 BBP NATUREWORKS SIGN	C	O	09/02/15	98.00	98.00		.00

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TOTAL	2015011066 OHIO DEPT OF NATURAL RESOURCES					98.00	98.00		.00
2015011067-001	2015 209-14-210-5-4-2620 EMERGENCY REPAIR 911 CIRCUIT	C	O		09/02/15	260.00	260.00		.00
TOTAL	2015011067 AT&T					260.00	260.00		.00
2015011068-001	2015 209-14-210-5-4-2350 VEHICLE MAINTENANCE FOR PD	C	O		09/02/15	5000.00	5000.00		.00
TOTAL	2015011068 QUALITY AUTOMOTIVE					5000.00	5000.00		.00
2015011069-001	2015 205-20-410-5-5-2840 INSTALL 7 NEW BOXWOODS	C	O		09/02/15	1748.00	1748.00		.00
TOTAL	2015011069 R B STOUT INC					1748.00	1748.00		.00
2015011070-001	2015 204-15-340-5-4-2080 DURA-PATCH MACHINE RENTAL	C	O		09/02/15	7200.00	7200.00		.00
TOTAL	2015011070 LEADER MACHINERY COMPANY LLC					7200.00	7200.00		.00
2015011071-001	2015 204-15-340-5-4-3360 #9 LIMESTONE FOR DURAPATCH	C	O		09/02/15	3210.00	3210.00		.00
TOTAL	2015011071 SHELLY MATERIALS INC					3210.00	3210.00		.00
2015011072-001	2015 101-13-112-5-3-2170 SEPT. NIGHTLY JANITORIAL-BCB	C	O		09/02/15	1535.00	1535.00		.00
2015011072-002	2015 101-13-112-5-3-2170 SEPT. CARPET CLEANING - BCB	C	O		09/02/15	140.00	140.00		.00
2015011072-003	2015 204-15-340-5-3-2170 SEPT. NIGHITLY JANITORIAL-RDS.	C	O		09/02/15	420.00	420.00		.00
TOTAL	2015011072 JANI KING COMMERCIAL					2095.00	2095.00		.00
2015011073-001	2015 204-15-340-5-4-3360 DURA-PATCH EMULSION MATERIAL	C	O		09/02/15	6125.00	6125.00		.00
TOTAL	2015011073 RUSSELL STANDARD CORP/JASA ASPHALT					6125.00	6125.00		.00
TOTAL REPORT						282849.39	282849.39	48907.20	

* End of Report: Bath Township *