



Board of Trustees Meeting

7:00 p.m. Monday, November 2, 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

1. Motion to approve the October 19th, 2015 Special Meeting Minutes (Corbett and Nelson)
2. Motion to approve the October 19th, 2015 Regular Meeting Minutes (Corbett, Goodrich, and Nelson)
3. Motion to approve requisitions and regular purchase orders 2015011231 through 2015011286 and payments totaling \$109,918.14. Roll Call.
4. Correspondence, Board, Commission, and Committee logs are available for public view.
5. Resolution 2015-34 To Accept the Amounts and Rates
6. Resolution 2015-35 Transfer for Fire Truck
7. Resolution 2015-36 to Amend the 2015 Certificate and Permanent Appropriations

DEPARTMENT HEADS AND ADMINISTRATORS

Police Chief Michael McNeely

Report / Recommendations

1. Motion to regretfully accept the resignation of Matthew Beck from his position as a full-time Communication Specialist effective at the close of business, November 6, 2015.
2. Motion to change the employment status of part-time Communication Specialist Lauren Brogan to full-time Communication Specialist effective November 15, 2015 at the hourly rate of \$20.46.
3. Motion to post internally for the position of part-time Communication Specialist with a closing date of November 20, 2015.

Fire Chief Walter Hower

Report / Recommendations

Service Director Caine Collins

Report / Recommendations

1. Motion to pay \$26,850.76 to Liberta Construction Co., Inc. for Estimate No. 3 of the 2015 Concrete Pavement Repair Program. Wages and hours have been received and reviewed.

Park Director/Assistant Service Director Alan Garner

Report / Recommendations

Zoning Inspector/Administrator William Funk

Report / Recommendations

Administrator Vito Sinopoli

Report / Recommendations

1. Motion to approve two Change Orders for the wayside exhibit with The Cornice Company in the amounts of \$345.58 and \$929.57.
2. Motion to advertise and auction off the attached list of items, deemed unneeded or obsolete from the township inventory. Details will be posted at www.bathtownship.org

TRUSTEES James Nelson, Becky Corbett, and Elaina Goodrich

1. Motion to schedule the regular Board of Trustees Meeting on December 21st, 2015 at 4:00 PM.
2. Motion to schedule the 2015 Settlement Meeting for December 28th, 2015 at 11:30 AM.
3. Motion to amend the name of the Bath Community Activity to the Bath Community Park.
4. Resolution 2015-01 Amendment 09
5. Call for individuals interested in serving on the Appearance Review Commission. Specifically, landscape designers or landscape architects would be preferred.

COMMITTEE REPORT

FUTURE TRUSTEE MEETINGS AND EVENTS

Monday, November 2, 2015	Appearance Review Commission TMR	5:00 PM
Monday, November 2, 2015	Board of Trustees TMR	7:00 PM
Thursday, November 12, 2015	Zoning Commission TMR	7:00 PM
Monday, November 16, 2015	Board of Trustees TMR	4:00 PM
Monday, November 16, 2015	Water and Sewer District TCR	6:00 PM
Monday, November 16, 2015	Friends of Yellow Creek, TMR	7:00 PM
Wednesday, November 18, 2015	Heritage Corridors, TCR	5:30 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

Friday, November 27, 2015 Wye Road Bridge Lighting 5:30 PM - 7:30 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. Letter from Summit County Prosecuting Attorney Sherri Bevan Walsh congratulating Detective Ellinger for the award of *Top Cop* in October for Summit County.

THANK YOU FOR ATTENDING / ADJOURNMENT (time)

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

PLEDGE OF ALLEGIANCE

APPROVAL OF THE AGENDA

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

FISCAL OFFICER, Sharon Troike

The Fiscal Officer recommended, and **Mrs. Goodrich moved, to approve the October 19, 2015 Regular Meeting Minutes. Mrs. Corbett seconded the motion, the motion passed.**

The Fiscal Officer recommended, and **Mrs. Goodrich moved, to approve requisitions and regular purchase orders 2015-01-1231 through 2015-01-1286, and payments totaling \$109,918.14. Mrs. Corbett 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.

The Fiscal Officer requested the Trustees consider Resolution 2015-34.

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

RESOLUTION NO. 2015-34

TO ACCEPT THE AMOUNTS AND RATES AS DETERMINED BY THE SUMMIT COUNTY BUDGET COMMISSION AND TO AUTHORIZE THE NECESSARY TAX LEVIES AND CERTIFYING THEM TO THE COUNTY FISCAL OFFICER

WHEREAS, the Board of Trustees of Bath Township, Summit County, Ohio, in accordance with the provision of law has previously adopted a tax budget for the next succeeding fiscal year commencing on January 1, 2016; and,

WHEREAS, the Budget Commission of Summit County, Ohio, has certified its action thereon to this Board together with an estimate by the County Auditor of the rate of each tax necessary to be levied by this Board, what part thereof is without, and what part within, the ten mill limitation; and,

WHEREAS, this is an annual obligation by state law to make certain that all millage inside the ten mill limitation is directed as the Board intended that it be utilized and that all current levies are included and collected by the County for the benefit of Bath Township and duly adopted according to statute; and,

NOW THEREFORE BE IT RESOLVED, that the Board of Trustees of Bath Township, Summit County, Ohio, that the amounts and rates as determined by the Summit County Budget Commission in its certification are hereby accepted; and,

**RECORD OF PROCEEDINGS
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FURTHER, that there be and is hereby levied on the tax duplicate of said Township the rate of each tax necessary to be levied within and without the ten mill limitation as attached hereto.

Second by Mrs. Goodrich; discussion and roll called:

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

The Fiscal Officer requested the Trustees consider Resolution 2015-35.

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

**RESOLUTION NO. 2015-35
TO TRANSFER MONIES FROM THE GENERAL FUND
TO THE FIRE RESERVE FUND
(To transfer monies for replacement fire truck)**

WHEREAS, after careful review of the budget submitted to the Summit County Budget Commission in July 2014, the Department Heads and Township Administrator under 505.032 (F) have developed appropriations to operate the Township; and,

WHEREAS, the Fiscal Officer has reviewed the budget and certified that the expenditures are inside the current Official Certificate of Resources;

NOW THEREFORE BE IT RESOLVED by the Board of Trustees of Bath Township, County of Summit, State of Ohio, that to provide for the current expenses and other expenditures of said Board of Trustees during the fiscal year ending December 31, 2015, the following transfer needs to be completed to bring the Official Certificate of Resources in line with the Permanent Appropriations.

FURTHER, that said money is appropriated as allowed by law and the Fiscal Officer requests an amendment before the Summit County Budget Commission.

<u>Transfer From:</u>	<u>Transfer To:</u>	<u>Amount:</u>
General Fund #101	Fire Reserve Fund #323	\$74,000.00

Mrs. Corbett seconded the Resolution and discussion was held.

The Fiscal Officer called the roll:

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

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The Fiscal Officer requested the Trustees consider Resolution 2015-36.

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

**RESOLUTION NO. 2015-36
TO AMEND THE 2015 CERTIFICATE OF ESTIMATED RESOURCES
AND THE 2015 PERMANENT APPROPRIATIONS
Amendment #8**

WHEREAS, after careful review of the budget submitted to the Summit County Budget Commission in July 2014, the Department Heads and Township Administrator under 505.032 (F) have developed appropriations to operate the Township; and,

WHEREAS, the Fiscal Officer has reviewed the budget and certified that the expenditures are inside the current Official Certificate of Resources;

NOW THEREFORE BE IT RESOLVED by the Board of Trustees of Bath Township, County of Summit, State of Ohio, that to provide for the current expenses and other expenditures of said Board of Trustees during the fiscal year ending December 31, 2015, the following adjustments need to be completed to bring the Official Certificate of Resources in line with the Permanent Appropriations with an increase to:

<u>2015 Permanent Appropriations</u>	<u>2015 Certificate of Estimated</u>
<u>Resources</u>	
Fund 323 Fire Vehicle Reserve \$86,400	Fund 323 FireVehicle Reserve \$86,400
Fund 210 Fire/EMS \$ 9,600	Fund 210 Fire/EMS \$ 9,600

FURTHER, that said money is appropriated as allowed by law and the Fiscal Officer request an amendment before the Summit County Budget Commission.

Second by Mrs. Goodrich, discussion and roll called:

Mrs. Corbett, **Aye**
Mrs. Goodrich, **Aye**

Resolution Adopted

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

Offense	September
Homicide	0
Robbery	1
Rape	0
Aggravated Assault	0
Burglary	2
Theft	9
Stolen Auto	0
Arson	0
Total	12

Activity:

Police Activity	September
Calls for Service	971
Traffic Crashes	44
Traffic Citations	37
Arrests	18

Noteworthy Incident:

- The Circle K store at Yellow Creek was robbed by three subjects on Oct. 8. The three suspects have been identified and are currently incarcerated at various jails in Cuyahoga County. Charges are pending in our case.

Recommendations:

Chief McNeely recommended, and Mrs. Goodrich moved, to regretfully accept the resignation of Matthew Beck from his position as a full-time Communication Specialist effective at the close of business, November 6, 2015. Mrs. Corbett seconded the motion, the motion passed.

Chief McNeely recommended, and Mrs. Goodrich moved, to change the employment status of part-time Communication Specialist Lauren Brogan to full-time Communication Specialist effective November 15, 2015 at the hourly rate of \$20.46. Mrs. Corbett seconded the motion, the motion passed.

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Chief McNeely recommended, and Mrs. Goodrich moved, to post internally for the position of part-time Communication Specialist with a closing date of November 20, 2015. Mrs. Corbett seconded the motion, the motion passed.

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

Station #1	Fire -30	EMS -60	Total - 90
Station #2	Fire- 03	EMS -33	Total - 36
Both Stations	Fire -05	EMS -09	Total - 14
Totals	Fire -38	EMS -102	Total-140

TRAINING:**CLASS HOURS**

Health EMS Training	1.5
General Building Walk Through	1.75
Pediatrics in General	1.0
New EMS Equipment In Service	6.0
ACLS Recert	4.0
Firefighting Safety	4.0
Dive Operations	3.5

TOTAL**21.75****INSPECTIONS:**

Re-Inspection	6
Restaurant Inspection	5
General/Alarm/Sprinkler Inspection	22
Consultation-Sprinkler System	1
Consultation-Building	1
Observe Fire Drill	2
Observe Lock Down Drill	1

TOTAL**38****PUBLIC EDUCATION:**

Old Trail School	3.25
Bath Elementary School	6.75
Bath Nature Preserve	6.50

TOTAL HOURS**16.50****Recommendations: None**

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

- 2015 S.C.E. Regional Program update:

<u>Monthly Report</u>	<u>October</u>
Resident Requests received:	11
Twp. Building Requests received:	9
Requests resolved:	15
Road Crossover culvert replaced	1
Culvert sewer jetted, ditching	1
Asphalt aprons installed:	3
Asphalt tons used:	20.93 Ton
Catch Basins rebuilt:	4
Roadside Ditching:	100'

Other activities: Roadside mowing, roadside restoration,
Vehicle /equipment maintenance.

Cemeteries:

- 1 full burial and 4 cremation burials were held at Moore's Chapel Cemetery.
- 1 full burial and 1 cremation burial were held at Bath Center Cemetery.

Recommendations:

Mr. Collins recommended, and Mrs. Goodrich moved, to pay \$26,850.76 to Liberta Construction Co., Inc. for Estimate No. 3 of the 2015 Concrete Pavement Repair Program. Wages and hours have been received and reviewed. Mrs. Corbett seconded the motion, the motion passed.

Park Supervisor Alan Garner**Report:****General Park Information:**

- I would like to thank the Park Board, the Steeplechase Committee, and everyone who participated in the Bath 8K/2K Steeplechase on October 17th.
- I would like to thank the Park Board, the Fall into Nature Committee, and everyone who participated in the Fall into Nature event on October 17th at the Regal Beagle and University of Akron Field Station.
- Park personnel have begun leaf removal in all of the township parks.

Bath Baseball Park:

- A reminder, from November 1st through March 31st of each year the Baseball Park closes for field maintenance.

Bath Community Activity Center:

- The Akron Hurling Club held their annual Al O'Leary tournament on October 3rd. The tournament hosted teams from Ohio, Michigan, Pennsylvania, Indiana, and Wisconsin.
- The fall football, cross country, and soccer seasons have ended.

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Bath Nature Preserve:

- Park personnel installed the new park entry sign.
- The annual mowing of the Bath Nature Preserve open fields continues.
- Park personnel continue to construct the Tamarack Boardwalk.
- Eagle Scout Adam Birch designed and installed a native flower garden at the entrance of the park on October 31st.
- Ohio Prairie Nursery has completed invasive weed management control at the Garden Bowl and Bath Creek Wetland/Floodplain (Moore's Chapel) for the year. This is part of the wetland restoration post management process of the completed 319 EPA grants.

Recommendations: None**Zoning Inspector/Administrator William Funk****Report:**

During October 15 zoning permits were issued in the following categories:

- | | |
|------------------------|---|
| • Accessory Structure | 5 |
| • Sign | 4 |
| • Residential Addition | 3 |
| • New Residential | 2 |
| • Fence | 1 |

Zoning Commission

October 8, 2015, Zoning Commission meeting:

- The Commission accepted an application for a map amendment rezoning at 4837 Medina Rd. The applicant is requesting the zoning classification be changed from the existing R-2 Residential District to R-4 Residential District. The R-4 district establishes areas for moderate density single-family or attached dwellings focused around natural resources, open spaces, and waterways. The district is intended to provide a transition from higher density residential areas, business districts, or roads with high volumes of traffic to the lower density residential districts. The Commission set the public hearing date for November 12, 2015 at 7:00 p.m. in the Trustees Meeting Room.

Appearance Review Commission

October 5, 2015, the Appearance Review Commission meeting reviewed the following cases:

- ARC 15-22, Ray Long for Body Tropics, recommended to approve the proposed new wall sign 2421 N. Cleveland Massillon Rd., located in the B-1.
- ARC 15-23, Matt Fish for Melt Bar & Grilled, Inc., recommended to approve proposed new monument sign and wall sign at 3921 Medina Rd., located in the B-2.

Board of Zoning Appeals

October 20, 2015, the Board of Zoning Appeals heard the following cases:

- BZA 15-15, Mark Frey and John Kobs for The Bath Church, approved variance request for an additional wall sign at 3980 W. Bath Rd., located in the R-2.
- BZA 15-16, Todd Sciano for Michael Boyas, tabled variance request for an accessory structure that exceeds the permitted size and tabled conditional use request to construct upon steep slopes at 979 Top-O-Hill Dr., located in the R-2.

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Solid Waste

- New Customers 18
- Canceled Customers 17
- Suspended Customers 6 (2 Quarters Past Due)
- Vacation Customers 17 (30 Days or More)
- Total Active Customers 2,811 (240 Garage Door Customers)
- Simple Recycling collected and recycled 3,446 lbs. of textiles from the Township in October.

Bath Township utilizes GPS Insight to track our trash trucks.

Recommendations: None

Administrator Vito Sinopoli**Report:**

- The Bath Township Community Garden had a very successful first year. Many residents who participated had a fine crop of plants and vegetables. Plots are 10 x 10, and \$25 per season. The season runs from May 15th through October 31st. If anyone is interested in participating next year, please call 303-666-4007 and ask for Hannah.
- The Bath Center Cemetery Vault is in the process of being dismantled. This structure was heavily damaged by the elements over the years, and to repair the vault would be an incredible cost. Instead, we pulled the masonry, slate roof, fasteners, and hardware. These materials will be saved.
- Bill Funk, Nanci Noonan, Caine Collins, Alan Garner, and I attended the Summit County Soil and Water District Year in Review Meeting last week on October 27th. The Mission of the Summit SWCD is to assist in conserving soil and preserving water quality. The staff has inspected over 1,592 construction sites that were greater than one acre, and they assisted 213 landowners in natural resource concerns. They also frequently offer workshops about how to plant native plants, build rain gardens, care for a lawn organically, and other classes. This organization also offers grants that have been used to benefit the township.

Recommendations:

Mr. Sinopoli recommended and **Mrs. Goodrich moved, to approve two Change Orders for the wayside exhibit with The Cornice Company in the amounts of \$345.58 and \$929.57. Mrs. Corbett seconded the motion, the motion passed.**

Mr. Sinopoli recommended and **Mrs. Goodrich moved, to advertise and auction off the attached list of items, deemed unneeded or obsolete from the township inventory. Details will be posted at www.bathtownship.org. Mrs. Corbett seconded the motion, the motion passed.**

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BUSINESS FROM THE BOARD OF TRUSTEES
Trustees Becky Corbett, and Elaina Goodrich

Mrs. Goodrich moved, to schedule the regular Board of Trustees Meeting on December 21st, 2015 at 4:00 PM. Mrs. Corbett seconded the motion, the motion passed.

Mrs. Goodrich moved, to schedule the 2015 Settlement Meeting for December 28th, 2015 at 11:30 AM. Mrs. Corbett seconded the motion, the motion passed.

Mrs. Goodrich moved, to amend the name of the Bath Community Activity Center to the Bath Community Park. Mrs. Corbett seconded the motion, the motion passed.

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

**BATH TOWNSHIP RESOLUTION 2015-01 AMENDMENT 09
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, the Park Board has voted to recommend a name change of the Bath Community Activity Center to be changed to the Bath Community Park; and,

WHEREAS, the Bath Township Board of Trustees supports this recommendation and has approved the name change; and,

WHEREAS, after review the trustees have decided to revise and update the 2015 Organizational Resolution to update and amend any reference to the Bath Community Activity Center to instead be called the Bath Community Park.

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 called the Roll:

Mrs. Corbett, **Aye**

Mrs. Goodrich, **Aye**

Resolution Adopted

Mrs Goodrich spoke on the need for individuals interested in serving on the Appearance Review Commission. Specifically, landscape designers or landscape architects would be preferred.

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FUTURE TRUSTEE MEETINGS AND EVENTS

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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

Friday, November 27, 2015	Wye Road Bridge Lighting	5:30 PM - 7:30 PM
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ITEMS OF INTEREST

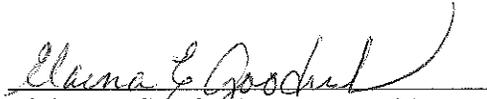
Mrs. Corbett read a letter from Summit County Prosecuting Attorney Sherri Bevan Walsh congratulating Detective Ellinger for the award of *Top Cop* in October for Summit County.

ADJOURNMENT

There being no other business before the board, the meeting was adjourned at 7:40 p.m.



Becky Corbett, President
Bath Township Board of Trustees



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

Absent

James N. Nelson
Bath Township Board of Trustees



Sharon A. Troike
Fiscal Officer

Date: November 2, 2015
Bath Township Board of Trustees

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AT Check Report By Check No

AS OF: 11/02/2015

STARTING CHECK NO:0000050316
 STARTING DATE :
 0001

ENDING CHECK NO:0000050375
 ENDING DATE : 12/31/2015

TRUSTEES PRIMARY ACCOUNT

NUMBER	DATE	VENDOR NUMBER AND NAME	AMOUNT	STATUS	BATCH CASHED DATE
* 0000050316	11/02/2015	01944 AKRON TRACTOR & EQUIPMENT	1744.11	OUTSTANDNG	6632
0000050317	11/02/2015	01104 ALLIANCE STAFFING SOLUTIO	300.00	OUTSTANDNG	6632
0000050318	11/02/2015	02562 ALLIED CORP INC	943.38	OUTSTANDNG	6632
0000050319	11/02/2015	00822 APPLIED MAINTENANCE SUPPL	116.62	OUTSTANDNG	6632
0000050320	11/02/2015	00490 ASAP DOOR COMPANY	268.00	OUTSTANDNG	6632
0000050321	11/02/2015	01516 AT&T	260.00	OUTSTANDNG	6632
0000050322	11/02/2015	01588 BATH TRACTOR	727.85	OUTSTANDNG	6632
0000050323	11/02/2015	00970 BENJAMIN FALCONER	29.90	OUTSTANDNG	6632
0000050324	11/02/2015	01090 BILL THE BRUSH	2820.00	OUTSTANDNG	6632
0000050325	11/02/2015	00118 BOUND TREE MEDICAL LLC	66.46	OUTSTANDNG	6632
0000050326	11/02/2015	02353 BURROWES CONSULTING SERVI	195.00	OUTSTANDNG	6632
0000050327	11/02/2015	00032 CINTAS CORP #011	273.81	OUTSTANDNG	6632
0000050328	11/02/2015	00623 CLEMANS, NELSON & ASSOC I	2241.75	OUTSTANDNG	6632
0000050329	11/02/2015	02498 COPLEY CIRCLE AUTO PARTS	303.90	OUTSTANDNG	6632
0000050330	11/02/2015	00067 COPLEY FEED & SUPPLY CO I	144.99	OUTSTANDNG	6632
0000050331	11/02/2015	02841 COPLEY TOWNSHIP	1186.93	OUTSTANDNG	6632
0000050332	11/02/2015	00745 CUYAHOGA LANDMARK INC	2487.46	OUTSTANDNG	6632
0000050333	11/02/2015	01144 DAVIS WATER TREATMENT COM	594.70	OUTSTANDNG	6632
0000050334	11/02/2015	00161 DISCOUNT DRAINAGE SUPPLIE	676.20	OUTSTANDNG	6632
0000050335	11/02/2015	00166 DOMINION EAST OHIO	31.68	OUTSTANDNG	6632
0000050336	11/02/2015	00079 DYNAMERICAN	450.00	OUTSTANDNG	6632
0000050337	11/02/2015	00312 EXIT 11 TRUCK TIRE SERVIC	2217.44	OUTSTANDNG	6632
0000050338	11/02/2015	00086 FINLEY FIRE EQUIPMENT	1238.00	OUTSTANDNG	6632
0000050339	11/02/2015	00525 FRONTIER	1562.52	OUTSTANDNG	6632
0000050340	11/02/2015	00236 GALLS INC	520.95	OUTSTANDNG	6632
0000050341	11/02/2015	00380 GARDINER TRANE	4612.50	OUTSTANDNG	6632
0000050342	11/02/2015	01660 GPD GROUP	1951.90	OUTSTANDNG	6632
0000050343	11/02/2015	01803 GUTH LABORATORY	8.58	OUTSTANDNG	6632
0000050344	11/02/2015	02753 HUMANA	4232.70	OUTSTANDNG	6632
0000050345	11/02/2015	00812 J PARKER & SONS INC	146.00	OUTSTANDNG	6632
0000050346	11/02/2015	02264 JOHNNY'S AUTO & TRUCK TOW	285.00	OUTSTANDNG	6632
0000050347	11/02/2015	00508 KAREN BERES	58.08	OUTSTANDNG	6632
0000050348	11/02/2015	00404 KRONOS INC	507.50	OUTSTANDNG	6632
0000050349	11/02/2015	00151 LEADER PUBLICATIONS	71.00	OUTSTANDNG	6632
0000050350	11/02/2015	00660 LIBERTA CONSTRUCTION	26850.76	OUTSTANDNG	6632
0000050351	11/02/2015	02308 LIFE-FORCE MGMT INC	562.07	OUTSTANDNG	6632
0000050352	11/02/2015	00019 LINIFORM SERVICES	82.18	OUTSTANDNG	6632
0000050353	11/02/2015	01806 LOWES COMPANIES	224.62	OUTSTANDNG	6632
0000050354	11/02/2015	3000 NEAL B KILBANE MASONRY	5125.00	OUTSTANDNG	6632
0000050355	11/02/2015	00299 NEWMAN TRAFFIC SIGNS	67.22	OUTSTANDNG	6632
0000050356	11/02/2015	00121 OHIO POLICE & FIRE PENSIO	15164.00	OUTSTANDNG	6632
0000050357	11/02/2015	01863 OHIO TRANSPORT REFRIGERAT	47.85	OUTSTANDNG	6632
0000050358	11/02/2015	00120 PERS	16228.39	OUTSTANDNG	6632
0000050359	11/02/2015	01320 PERS LAW ENFORCEMENT	21315.27	OUTSTANDNG	6632
0000050360	11/02/2015	02039 QUALITY AUTOMOTIVE	1501.45	OUTSTANDNG	6632
0000050361	11/02/2015	00461 R B STOUT INC	570.00	OUTSTANDNG	6632
0000050362	11/02/2015	00445 RUFENER HILLTOP FARMS	480.00	OUTSTANDNG	6632

AT Check Report By Check No

AS OF: 11/02/2015

STARTING CHECK NO:0000050316

ENDING CHECK NO:0000050375

STARTING DATE :

ENDING DATE : 12/31/2015

0001

TRUSTEES PRIMARY ACCOUNT

NUMBER	DATE	VENDOR NUMBER AND NAME	AMOUNT	STATUS	BATCH CASHED DATE
0000050363	11/02/2015	01052 SCOTT N CRAIG	107.65	OUTSTANDNG	6632
0000050364	11/02/2015	02536 SHELLY MATERIALS INC	670.78	OUTSTANDNG	6632
0000050365	11/02/2015	01975 STAPLES BUSINESS ADVANTAG	72.93	OUTSTANDNG	6632
0000050366	11/02/2015	00677 STONEWALL UNIFORM CORP	910.46	OUTSTANDNG	6632
0000050367	11/02/2015	00784 STRYKER MEDICAL	6541.20	OUTSTANDNG	6632
0000050368	11/02/2015	00433 SULLY'S RENT ALL	596.32	OUTSTANDNG	6632
0000050369	11/02/2015	02088 SUPERIOR-SPEEDIE PORTABLE	280.00	OUTSTANDNG	6632
0000050370	11/02/2015	02413 TIME WARNER CABLE	284.63	OUTSTANDNG	6632
0000050371	11/02/2015	00632 TOSHIBA BUSINESS SOLUTION	45.38	OUTSTANDNG	6632
0000050372	11/02/2015	02913 TRUCK SALES AND SERVICE	3602.65	OUTSTANDNG	6632
0000050373	11/02/2015	00199 UNITED COLLECTION BUREAU	112.50	OUTSTANDNG	6632
0000050374	11/02/2015	00523 VERIZON WIRELESS	2019.43	OUTSTANDNG	6632
0000050375	11/02/2015	02861 VITO SINOPOLI	31.25	OUTSTANDNG	6632
TOTAL REPORT FOR		0001 TRUSTEES PRIMARY ACCOUNT	136768.90		

* End of Report: Bath Township *

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PO NUMBER	ACCOUNT	LT	ST	ENC DATE	ENC. BAL	PO AMT	PAID	ERR
2015011231-001	2015 101-13-111-5-4-3910 REIMB-QTRLY MEETING 10/13/15	C	R	10/20/15	31.25	31.25	31.25	*
TOTAL	2015011231 VITO SINOPOLI				31.25	31.25	31.25	
2015011232-001	2015 101-13-111-5-4-2110 LEGAL FEES - SEPT 2015	C	R	10/20/15	2241.75	2241.75	2241.75	*
TOTAL	2015011232 CLEMANS, NELSON & ASSOC INC				2241.75	2241.75	2241.75	
2015011233-001	2015 280-14-220-5-7-5225 COLLECTIONS-HARBOUR	C	R	10/20/15	112.50	112.50	112.50	*
TOTAL	2015011233 UNITED COLLECTION BUREAU INC				112.50	112.50	112.50	
2015011234-001	2015 210-14-221-5-7-2070 STA 2 ANNUAL FIRE ALARM INSPECC	O		10/20/15	250.00	250.00	.00	
TOTAL	2015011234 KOORSEN FIRE & SECURITY INC				250.00	250.00	.00	
2015011235-001	2015 280-20-220-5-5-7130 HEART MONITORS	C	O	10/20/15	150000.00	150000.00	.00	
TOTAL	2015011235 ZOLL MEDICAL CORP				150000.00	150000.00	.00	
2015011236-001	2015 210-14-220-5-4-3410 TURNOUT GEAR	C	O	10/20/15	1500.00	1500.00	.00	
TOTAL	2015011236 DICAR CORPORATION				1500.00	1500.00	.00	
2015011237-001	2015 210-14-220-5-7-4210 MILEAGE/MEALS REIMBURSEMENT	C	R	10/20/15	107.65	107.65	107.65	*
TOTAL	2015011237 SCOTT N CRAIG				107.65	107.65	107.65	
2015011239-001	2015 280-14-220-5-4-3060 ANCILLARY ITEMS-ZOLL MONITORS	C	O	10/20/15	3500.00	3500.00	.00	
TOTAL	2015011239 ZOLL MEDICAL CORP				3500.00	3500.00	.00	
2015011240-001	2015 210-20-220-5-5-7130 4 GAS METER & CALIBRATION GAS	C	O	10/20/15	1200.00	1200.00	.00	
TOTAL	2015011240 PREMIER SAFETY & SERVICE INC				1200.00	1200.00	.00	
2015011241-001	2015 210-14-221-5-4-2350 FLUID FILM FOR RUST PROOF	C	O	10/20/15	1050.00	1050.00	.00	
TOTAL	2015011241 AKRON TRACTOR & EQUIPMENT				1050.00	1050.00	.00	
2015011242-001	2015 210-14-220-5-4-2150 ANTENNA REPAIRS STA 1	C	O	10/20/15	350.00	350.00	.00	
TOTAL	2015011242 CITY OF AKRON				350.00	350.00	.00	
2015011243-001	2015 204-15-340-5-4-3910 4TH Q.RDS PARTS CLEAN SERVICE	C	O	10/20/15	62.50	62.50	.00	
TOTAL	2015011243 KWIK KLEEN PARTS WASHER SERV				62.50	62.50	.00	
2015011244-001	2015 101-13-112-5-3-2020 4TH Q. BCB WATER TESTS/REPORTS	C	O	10/20/15	3000.00	3000.00	.00	
TOTAL	2015011244 DAVIS WATER TREATMENT COMPANY				3000.00	3000.00	.00	
2015011245-001	2015 204-15-340-5-3-2040 ROADS SWEEPING SERVICE	C	O	10/20/15	3600.00	3600.00	.00	
TOTAL	2015011245 BUCKEYE SWEEPING INC				3600.00	3600.00	.00	
2015011246-001	2015 101-13-112-5-3-2020 4TH Q. BCB HVAC MAINTENANCE	C	R	10/20/15	3782.50	3782.50	3782.50	*
2015011246-002	2015 101-13-112-5-3-2020 4TH Q. HTH HVAC MAINTENANCE	C	R	10/20/15	166.00	166.00	166.00	*
2015011246-003	2015 204-15-340-5-3-2070 4TH Q. RDS HVAC MAINTENANCE	C	R	10/20/15	332.00	332.00	332.00	*
2015011246-004	2015 210-14-221-5-7-2070 4TH Q. STATION II HVAC MAINTENC	R		10/20/15	332.00	332.00	332.00	*

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TOTAL	2015011246 GARDINER TRANE				4612.50	4612.50	4612.50	
2015011247-001	2015 101-20-340-5-5-6020 RDS PLOW BLADES/REPLACEMENTS	C	O	10/20/15	6500.00	6500.00		.00
TOTAL	2015011247 WINTER EQUIPMENT CO				6500.00	6500.00		.00
2015011248-001	2015 204-15-340-5-4-2350 4TH Q. RDS.TRUCK PARTS/REPAIR	C	O	10/20/15	3000.00	3000.00		.00
TOTAL	2015011248 TRUCK SALES AND SERVICE				3000.00	3000.00		.00
2015011249-001	2015 204-20-340-5-5-7130 RDS LIQUID DISTRIBUTION SYSTEMC	C	O	10/20/15	10500.00	10500.00		.00
2015011249-002	2015 101-20-340-5-5-6020 RDS LIQUID DISTRIBUTION SYSTEMC	C	O	10/20/15	2000.00	2000.00		.00
TOTAL	2015011249 HENDERSON TRUCK EQUIPMENT				12500.00	12500.00		.00
2015011250-001	2015 204-15-340-5-4-3360 4TH Q.RDS CONCRETE BLOCK	C	O	10/20/15	2000.00	2000.00		.00
TOTAL	2015011250 ACE READY MIX CO INC				2000.00	2000.00		.00
2015011251-001	2015 204-20-340-5-5-6040 ADMIN ASSIST COMP TESTING	C	R	10/20/15	300.00	300.00	300.00	*
TOTAL	2015011251 ALLIANCE STAFFING SOLUTIONS				300.00	300.00	300.00	
2015011252-001	2015 101-13-112-5-4-2320 BCB DOUBLE EYE WASH STATION	C	O	10/20/15	200.00	200.00		.00
2015011252-002	2015 101-13-112-5-4-2320 BCB PORTABLE ELEC.LOCKOUT KIT	C	O	10/20/15	250.00	250.00		.00
2015011252-003	2015 101-20-340-5-5-6020 RDS.SAFETY EQUIPMENT/WEATHER	C	O	10/20/15	1500.00	1500.00		.00
2015011252-004	2015 212-18-510-5-4-3410 PKS SAFETY EQUIPMENT/WEATHER	C	O	10/20/15	200.00	200.00		.00
TOTAL	2015011252 GEMPLERS				2150.00	2150.00		.00
2015011253-001	2015 101-16-410-5-7-6020 CEM.SEXTON BUSINESS CARDS	C	O	10/20/15	75.00	75.00		.00
TOTAL	2015011253 E-JA'S COPIES INC				75.00	75.00		.00
2015011254-001	2015 212-18-510-5-4-3410 PK.DIRECTOR WINTER LOGO WEAR	C	O	10/20/15	200.00	200.00		.00
2015011254-002	2015 204-15-340-5-4-3410 RDS.S.D. WINTER LOGO WEAR	C	O	10/20/15	300.00	300.00		.00
TOTAL	2015011254 FIRST MERIT BANKCARD MASTERCARD				500.00	500.00		.00
2015011255-001	2015 204-15-340-5-4-2350 4TH Q. RDS VEHICLE PARTS/REPARC	C	O	10/20/15	400.00	400.00		.00
TOTAL	2015011255 AKRON TRACTOR & EQUIPMENT				400.00	400.00		.00
2015011256-001	2015 101-13-112-5-4-2320 4TH Q. BCB PLUMBING REPAIRS	C	O	10/20/15	300.00	300.00		.00
TOTAL	2015011256 BATH PLUMBING COMPANY LLC				300.00	300.00		.00
2015011257-001	2015 101-13-112-5-4-3910 4TH Q. PAPER PRODUCTS/SUPPLIESC	C	O	10/20/15	400.00	400.00		.00
TOTAL	2015011257 INDEPENDENCE BUSINESS SUPPLY				400.00	400.00		.00
2015011258-001	2015 204-15-340-5-3-2040 4TH Q. TREE REMOVAL	C	O	10/20/15	4000.00	4000.00		.00
TOTAL	2015011258 HARTMAN TREE SERVICE				4000.00	4000.00		.00
2015011259-001	2015 204-15-340-5-4-2350 4TH Q. RDS/VEHICLE PARTS/REPARC	C	O	10/20/15	300.00	300.00		.00
TOTAL	2015011259 BATH TRACTOR				300.00	300.00		.00
2015011260-001	2015 204-15-340-5-4-2350 4TH Q. RDS VEHICLE PARTS/REPARC	C	O	10/20/15	300.00	300.00		.00

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TOTAL	2015011260				300.00	300.00		.00
2015011261-001	2015 204-15-340-5-4-2350 4TH Q. RDS.VEHICLE MACHINING	C	O	10/20/15	250.00	250.00		.00
TOTAL	2015011261				250.00	250.00		.00
2015011262-001	2015 204-15-340-5-4-2350 4TH Q. RDS VEHICLE PARTS/REPARC	O		10/20/15	400.00	400.00		.00
TOTAL	2015011262				400.00	400.00		.00
2015011263-001	2015 204-15-340-5-4-2350 4TH Q.RDS METAL SUPPLIES	C	O	10/20/15	300.00	300.00		.00
TOTAL	2015011263				300.00	300.00		.00
2015011264-001	2015 204-15-340-5-4-2350 4TH Q.RDS VEHICLE PARTS/REPAIRC	O		10/20/15	400.00	400.00		.00
TOTAL	2015011264				400.00	400.00		.00
2015011265-001	2015 101-13-111-5-4-3610 2000 WHITE ENVELOPES BATH TWP	C	O	10/22/15	200.00	200.00		.00
TOTAL	2015011265				200.00	200.00		.00
2015011266-001	2015 209-20-210-5-5-6040 3 COMPUTERS FOR DISPATCH	C	O	10/22/15	1800.66	1800.66		.00
2015011266-002	2015 210-20-220-5-5-6040 3 COMPUTERS FOR DISPATCH	C	O	10/22/15	1800.66	1800.66		.00
TOTAL	2015011266				3601.32	3601.32		.00
2015011267-001	2015 210-14-220-5-7-4210 LIVE FIRE TRAINING AWARENESS	C	O	10/22/15	150.00	150.00		.00
TOTAL	2015011267				150.00	150.00		.00
2015011268-001	2015 101-13-111-5-7-6020 WEB HOSTING YEARLY COST	C	O	10/29/15	203.40	203.40		.00
TOTAL	2015011268				203.40	203.40		.00
2015011269-001	2015 210-14-220-5-4-2350 1212 EMER BATTERY REPLACEMENT	C	O	10/29/15	223.90	223.90		.00
TOTAL	2015011269				223.90	223.90		.00
2015011270-001	2015 210-14-220-5-4-3060 4TH QTR EMS SUPPLIES	C	O	10/29/15	500.00	500.00		.00
TOTAL	2015011270				500.00	500.00		.00
2015011271-001	2015 210-14-220-5-4-3910 4TH QTR FD SUPPLIES	C	O	10/29/15	50.00	50.00		.00
TOTAL	2015011271				50.00	50.00		.00
2015011272-001	2015 210-14-220-5-4-2150 ANTENNA REPAIRS STA 1	C	O	10/29/15	750.00	750.00		.00
TOTAL	2015011272				750.00	750.00		.00
2015011273-001	2015 209-14-210-5-4-3420 UNIFORM ALLOW-S BROWN	C	O	10/29/15	615.00	615.00		.00
TOTAL	2015011273				615.00	615.00		.00
2015011274-001	2015 204-15-340-5-4-2080 4TH Q. LARGE EQUIP.RENTAL	C	O	10/29/15	400.00	400.00		.00
TOTAL	2015011274				400.00	400.00		.00
2015011275-001	2015 204-15-340-5-4-2080 4TH Q. IRA FACILITIES RENTAL	C	O	10/29/15	270.00	270.00		.00

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TOTAL	2015011275 SUPERIOR-SPEEDIE PORTABLES		270.00	270.00		.00
2015011276-001	2015 204-15-340-5-4-3410 4TH Q. RDS.UNIFORMS	C O 10/29/15	1500.00	1500.00		.00
2015011276-002	2015 204-15-340-5-4-3010 4TH Q. RDS.RUGS/RAGS	C O 10/29/15	30.27	30.27		.00
TOTAL	2015011276 CINTAS CORP #011		1530.27	1530.27		.00
2015011277-001	2015 204-15-340-5-7-6020 4TH Q. RDS R.O. H2O LEASE	C O 10/29/15	239.85	239.85		.00
TOTAL	2015011277 PURE HEALTH SOLUTIONS INC		239.85	239.85		.00
2015011278-001	2015 204-15-340-5-7-6020 4TH Q.RDS DUMPING FEES	C O 10/29/15	100.00	100.00		.00
TOTAL	2015011278 SUMMIT ROAD PROPERTIES INC		100.00	100.00		.00
2015011279-001	2015 204-15-340-5-4-3360 4TH Q. ASPHALT MATERIAL	C O 10/29/15	5000.00	5000.00		.00
TOTAL	2015011279 D & R SUPPLY		5000.00	5000.00		.00
2015011280-001	2015 204-15-340-5-4-2350 4TH Q. BULK FLUIDS	C O 10/29/15	1100.00	1100.00		.00
2015011280-002	2015 204-15-340-5-7-6020 4TH Q. MISC SUPPLIES	C O 10/29/15	100.00	100.00		.00
TOTAL	2015011280 SAMS CLUB		1200.00	1200.00		.00
2015011281-001	2015 204-15-340-5-4-3360 4TH Q. RD LANDSCAPE MATERIAL	C O 10/29/15	1500.00	1500.00		.00
TOTAL	2015011281 FLESHER SAND & GRAVEL		1500.00	1500.00		.00
2015011282-001	2015 204-15-340-5-4-3360 4TH Q.RDS STREET NAME/SIGNS	C O 10/29/15	800.00	800.00		.00
TOTAL	2015011282 NEWMAN TRAFFIC SIGNS		800.00	800.00		.00
2015011283-001	2015 204-15-340-5-4-3610 4TH Q. RDS OFFICE SUPPLIES	C O 10/29/15	200.00	200.00		.00
TOTAL	2015011283 STAPLES BUSINESS ADVANTAGE		200.00	200.00		.00
2015011284-001	2015 204-15-340-5-4-3360 4TH Q. RD.PIPE SUPPLIES	C O 10/29/15	1500.00	1500.00		.00
TOTAL	2015011284 DISCOUNT DRAINAGE SUPPLIES INC		1500.00	1500.00		.00
2015011285-001	2015 204-15-340-5-3-2040 4TH Q. CATCH BASIN MASON REPARC	O 10/29/15	6000.00	6000.00		.00
TOTAL	2015011285 NEAL B KILBANE MASONRY		6000.00	6000.00		.00
2015011286-001	2015 207-16-320-5-3-2020 OCTOBER RECYC & REFUSE P/U	C O 10/29/15	43174.06	43174.06		.00
TOTAL	2015011286 RUMPKE OF NORTHERN OHIO INC		43174.06	43174.06		.00
TOTAL REPORT			273900.95	273900.95		7405.65

* End of Report: Bath Township *