



Board of Trustees Meeting

4:00 p.m. Monday, November 16, 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 November 2nd, 2015 Regular Meeting Minutes (Corbett and Goodrich)
3. Motion to approve requisitions and regular purchase orders 2015011287 through 2015011327 and payments totaling \$173,365.14. Roll Call.
4. Motion to approve intra-fund transfers in the amount of \$17,720.68.
5. The financial statements through October have been reviewed and are available for view.
6. Correspondence, Board, Commission, and Committee logs are available for public view.
7. Resolution 2015-37 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 Capt. Gregory Lang for purposes of retirement effective the close of business, December 5, 2015.

Fire Chief Walter Hower

Report / Recommendations

1. Motion to pay Zoll Medical Corporations in the amount of \$149,999.96 for the purchase of heart monitors.

Service Director Caine Collins

Report / Recommendations

1. Motion to purchase a 125DJT trailer-mounted DuraPatcher thru the State Term Schedule for \$56,673.00 from Leader Machinery Co., LTD of Monroe, Ohio.
2. Motion to hire two Snow and Ice Control Seasonals for the winter season. Applicants selected are Richard Brogan and Rocco Marzoula. Both are returning for their third season, and will receive \$17 per hour pending compliance with Bath Township hiring rules and regulations.

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 a Change Order for the wayside exhibit with The Cornice Company in the amount of \$1,927.20.

TRUSTEES James Nelson, Becky Corbett, and Elaina Goodrich

1. Motion to appoint Amy Bowers to the Trustees Advisory Council.
2. Recognition of the Heritage Corridors of Bath

COMMITTEE REPORT

1. Alan Brubaker, Summit County Engineer

FUTURE TRUSTEE MEETINGS AND EVENTS

Monday, November 16, 2015	Ribbon Cutting- Heritage Corridors Wayside Exhibit	4:30 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
Monday, December 7, 2015	Appearance Review Commission, TMR	5:00 PM
Monday, December 7, 2015	Board of Trustees, TMR	7:00 PM
Wednesday, December 9, 2015	Heritage Corridors, TCR	5:30 PM
Thursday, December 10, 2015	Zoning Commission TMR	7:00 PM
Monday, December 21, 2015	Board of Trustees, TMR	4:00 PM
Monday, December 21, 2015	Water and Sewer District TCR	6:00 PM
Monday, December 28, 2015	Board of Trustees Settlement Meeting, TMR	11:30 AM

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
Saturday, December 5, 2015	BBA Sugarland Express Cookie Tour	12:00 PM - 4:00 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)

**RECORD OF PROCEEDINGS
REGULAR MEETING**

November 16

2015

The Bath Township Board of Trustees met in the Trustees Meeting Room on November 16, 2015, at 4:00 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. **Mrs. Goodrich moved, and Mr. Nelson 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 October 19, 2015 Special Meeting Minutes. Mrs. Corbett seconded the motion, the motion passed.**

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

The Fiscal Officer recommended, and **Mr. Nelson moved, to approve requisitions and regular purchase orders 2015-01-1287 through 2015-01-01327, and payments totaling \$173,365.14. Mrs. Goodrich seconded the motion and the Fiscal Officer called the roll; all aye, the motion passed.**

The Fiscal Officer recommended, and **Mrs. Goodrich moved, to approve intra-fund transfers in the amount of \$17,720.68. Mr. Nelson seconded the motion, the motion passed.**

The Fiscal Officer reported that the financial statements through October have been reviewed and are available for view.

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

The Fiscal Officer requested the Trustees consider Resolution 2015-37.

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

**RESOLUTION NO. 2015-37
TO AMEND THE 2015 CERTIFICATE OF ESTIMATED RESOURCES
AND THE 2015 PERMANENT APPROPRIATIONS
Amendment #9**

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;

**RECORD OF PROCEEDINGS
REGULAR MEETING**

November 16

2015

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:

2015 Permanent Appropriations

Fund 669 Summit County EMA \$15,111.48

2015 Certificate of Estimated Resources

Fund 669 Summit County EMA \$15,111.48

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**
Mr. Nelson, **Aye**

Resolution Adopted

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

No report was given

Recommendations:

Chief McNeely recommended and **Mrs. Goodrich moved, to regretfully accept the resignation of Capt. Gregory Lang for purposes of retirement effective the close of business, December 5, 2015. Mr. Nelson seconded the motion, the motion passed.**

Fire Chief Walter Hower**Report:**

No report was given

Recommendations:

Chief Hower recommended and **Mr. Nelson moved, to pay Zoll Medical Corporations in the amount of \$149,999.96 for the purchase of heart monitors. Mrs. Goodrich seconded the motion, the motion passed.**

Service Director Cain Collins**Report:**

No report was given

Recommendations:

Mr. Collins recommended, and **Mr. Nelson moved, to purchase a 125DJT trailer-mounted DuraPatcher thru the State Term Schedule for \$56,673.00 from Leader Machinery Co., LTD of Monroe, Ohio. Mrs. Goodrich seconded the motion, the motion passed.**

**RECORD OF PROCEEDINGS
REGULAR MEETING**

November 16

2015

Mr. Collins recommended, and Mr. Nelson moved, to hire two Snow and Ice Control Seasonals for the winter season. Applicants selected are Richard Brogan and Rocco Marzoula. Both are returning for their third season, and will receive \$17 per hour pending compliance with Bath Township hiring rules and regulations. Mrs. Goodrich seconded the motion, the motion passed.

Park Supervisor Alan Garner

Report:

No report was given

Recommendations: None

Zoning Inspector/Administrator William Funk

Report:

No report was given

Recommendations: None

Administrator Vito Sinopoli

Report:

No report was given

Recommendations:

Mr. Sinopoli recommended, and Mrs. Goodrich moved, to approve a Change Order for the Wayside Exhibit with The Cornice Company in the amount of \$1,927.20. Mr. Nelson seconded the motion, the motion passed.

BUSINESS FROM THE BOARD

Trustees James Nelson, Becky Corbett and Elaina Goodrich

Mrs. Goodrich moved to appoint Amy Bowers to the Trustees Advisory Council. Mr. Nelson seconded the motion, the motion passed.

Mrs. Corbett recognized the Committee Members of the Heritage Corridors of Bath, for their participation on the Wayside Exhibit construction.

COMMITTEE REPORT

Alan Brubaker, Summit County Engineer, presented the annual report of the township's roads.

FUTURE TRUSTEE MEETINGS AND EVENTS

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**RECORD OF PROCEEDINGS
REGULAR MEETING**

November 16

2015

Monday, December 28, 2015

Board of Trustees Settlement Meeting, TMR 11:30 AM

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

Saturday, December 5, 2015

BBA Sugarland Express Cookie Tour 12:00 PM - 4:00 PM

CITIZENS' COMMENTS

There were no citizen comments.

ADJOURNMENT

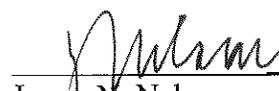
There being no other business before the board, the meeting was adjourned at 4:36 p.m.



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: November 16, 2015

Bath Township Board of Trustees

**RECORD OF PROCEEDINGS
REGULAR MEETING**

November 16

2015

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AT Check Report By Check No

AS OF: 11/16/2015

STARTING CHECK NO:0000050377

ENDING CHECK NO:0000050446

STARTING DATE :

ENDING DATE : 12/31/2015

0001

TRUSTEES PRIMARY ACCOUNT

NUMBER	DATE	VENDOR NUMBER AND NAME	AMOUNT	STATUS	BATCH CASHED DATE
* 0000050377	11/16/2015	00934 ABUNDANT SERVICES INC	2250.00	OUTSTANDNG	6677
0000050378	11/16/2015	00993 AKRON PUBLIC UTILITIES BU	220.68	OUTSTANDNG	6676
0000050379	11/16/2015	01944 AKRON TRACTOR & EQUIPMENT	808.01	OUTSTANDNG	6674
0000050380	11/16/2015	00709 ALCO-CHEM INC	580.87	OUTSTANDNG	6674
0000050381	11/16/2015	02562 ALLIED CORP INC	522.22	OUTSTANDNG	6676
0000050382	11/16/2015	02638 ANDERSON LAWN CARE	6825.00	OUTSTANDNG	6676
0000050383	11/16/2015	01516 AT&T	650.00	OUTSTANDNG	6675
0000050384	11/16/2015	00738 AUTHORIZE.NET	101.25	OUTSTANDNG	6675
0000050385	11/16/2015	00057 B & C COMMUNICATIONS INC	838.08	OUTSTANDNG	6676
0000050386	11/16/2015	00452 BATTERIES PLUS BP165	53.02	OUTSTANDNG	6674
0000050387	11/16/2015	01117 BUCKEYE SWEEPING INC	562.50	OUTSTANDNG	6676
0000050388	11/16/2015	02424 CITY LAUNDRY & DRY CLEANI	439.88	OUTSTANDNG	6678
0000050389	11/16/2015	02498 COPLEY CIRCLE AUTO PARTS	267.93	OUTSTANDNG	6676
0000050390	11/16/2015	02841 COPLEY TOWNSHIP	2538.30	OUTSTANDNG	6678
0000050391	11/16/2015	00069 COPLEY TOWNSHIP TRUSTEES	6379.15	OUTSTANDNG	6678
0000050392	11/16/2015	00745 CUYAHOGA LANDMARK INC	2125.81	OUTSTANDNG	6675
0000050393	11/16/2015	00013 D & R SUPPLY	217.98	OUTSTANDNG	6676
0000050394	11/16/2015	01105 DAVID QUINE CONSTRUCTION	6000.00	OUTSTANDNG	6675
0000050395	11/16/2015	01144 DAVIS WATER TREATMENT COM	207.90	OUTSTANDNG	6676
0000050396	11/16/2015	02094 DELL MARKETING LP	3601.32	OUTSTANDNG	6674
0000050397	11/16/2015	00166 DOMINION EAST OHIO	289.05	OUTSTANDNG	6676
0000050398	11/16/2015	00079 DYNAMERICAN	300.00	OUTSTANDNG	6676
0000050399	11/16/2015	02629 E-JA'S COPIES INC	187.50	OUTSTANDNG	6674
0000050400	11/16/2015	00663 FASTENAL COMPANY	450.43	OUTSTANDNG	6674
0000050401	11/16/2015	01115 FEENEY WIRELESS	1991.56	OUTSTANDNG	6674
0000050402	11/16/2015	00086 FINLEY FIRE EQUIPMENT	2535.00	OUTSTANDNG	6678
0000050403	11/16/2015	00658 FIRST MERIT BANK NA	353.40	OUTSTANDNG	6677
0000050404	11/16/2015	00718 FIRST MERIT BANKCARD MAST	3496.32	OUTSTANDNG	6678
0000050405	11/16/2015	01029 FISHER FENCE INC	3100.00	OUTSTANDNG	6676
0000050406	11/16/2015	02341 FLESHER SAND & GRAVEL	503.28	OUTSTANDNG	6676
0000050407	11/16/2015	00525 FRONTIER	60.57	OUTSTANDNG	6674
0000050408	11/16/2015	00236 GALLS INC	118.27	OUTSTANDNG	6674
0000050409	11/16/2015	02233 GREATER AKRON CHAMBER	400.00	OUTSTANDNG	6674
0000050410	11/16/2015	02405 HARMONY HEALTHWORKS INC	560.00	OUTSTANDNG	6676
0000050411	11/16/2015	01748 HARTMAN TREE SERVICE	625.00	OUTSTANDNG	6677
0000050412	11/16/2015	01953 HISSONG KENWORTH INC	83.06	OUTSTANDNG	6676
0000050413	11/16/2015	01220 INGERSOLL LANDSCAPING MAI	495.00	OUTSTANDNG	6676
0000050414	11/16/2015	02120 INTERSTATE BATTERY OF AKR	223.90	OUTSTANDNG	6674
0000050415	11/16/2015	02325 JONATHAN SOUTH	265.18	OUTSTANDNG	6675
0000050416	11/16/2015	00548 JUNE KELLEY	1000.00	OUTSTANDNG	6675
0000050417	11/16/2015	00508 KAREN BERES	27.83	OUTSTANDNG	6677
0000050418	11/16/2015	00404 KRONOS INC	507.50	OUTSTANDNG	6678
0000050419	11/16/2015	00018 LEADER MACHINERY COMPANY	1800.00	OUTSTANDNG	6676
0000050420	11/16/2015	02308 LIFE-FORCE MGMT INC	249.78	OUTSTANDNG	6674
0000050421	11/16/2015	00250 LINDE GAS NORTH AMERICA L	209.62	OUTSTANDNG	6676
0000050422	11/16/2015	00019 LINIFORM SERVICES	95.97	OUTSTANDNG	6676
0000050423	11/16/2015	00615 MAILFINANCE	249.64	OUTSTANDNG	6674

AT Check Report By Check No

AS OF: 11/16/2015

STARTING CHECK NO:0000050377

ENDING CHECK NO:0000050446

STARTING DATE :

ENDING DATE : 12/31/2015

0001

TRUSTEES PRIMARY ACCOUNT

NUMBER	DATE	VENDOR NUMBER AND NAME	AMOUNT	STATUS	BATCH CASHED DATE
0000050424	11/16/2015	00307 MERRICK ENTERPRISES	21.95	OUTSTANDNG	6676
0000050425	11/16/2015	00111 MONTROSE FORD	1088.56	OUTSTANDNG	6675
0000050426	11/16/2015	01096 NACE LAW OFFICE	1840.00	OUTSTANDNG	6675
0000050427	11/16/2015	3000 NEAL B KILBANE MASONRY	3325.00	OUTSTANDNG	6676
0000050428	11/16/2015	00015 OHIO EDISON	5534.78	OUTSTANDNG	6674
0000050429	11/16/2015	01934 PENNCARE	147.50	OUTSTANDNG	6676
0000050430	11/16/2015	02463 PREMIER SAFETY & SERVICE	1044.23	OUTSTANDNG	6678
0000050431	11/16/2015	02039 QUALITY AUTOMOTIVE	889.90	OUTSTANDNG	6674
0000050432	11/16/2015	02863 REGIONAL INCOME TAX AGENC	880.00	OUTSTANDNG	6674
0000050433	11/16/2015	01036 REVERE LACROSSE CLUB	1000.00	OUTSTANDNG	6675
0000050434	11/16/2015	01120 ROBERT GRIFFITH	31.74	OUTSTANDNG	6675
0000050435	11/16/2015	00618 RUMPKE OF NORTHERN OHIO I	43364.06	OUTSTANDNG	6674
0000050436	11/16/2015	01500 SAMS CLUB	272.44	OUTSTANDNG	6678
0000050437	11/16/2015	01975 STAPLES BUSINESS ADVANTAG	241.17	OUTSTANDNG	6677
0000050438	11/16/2015	00677 STONEWALL UNIFORM CORP	1121.03	OUTSTANDNG	6674
0000050439	11/16/2015	02181 STUVER SPRING CO	644.00	OUTSTANDNG	6676
0000050440	11/16/2015	02676 SUMMA CARE INC	48033.75	OUTSTANDNG	6678
0000050441	11/16/2015	00271 SUMMIT COUNTY ENGINEER	597.00	OUTSTANDNG	6675
0000050442	11/16/2015	02088 SUPERIOR-SPEEDIE PORTABLE	90.00	OUTSTANDNG	6676
0000050443	11/16/2015	00614 TREAS OF STATE (FUND 83F)	600.00	OUTSTANDNG	6675
0000050444	11/16/2015	00675 TREAS OF STATE OF OHIO JO	984.00	OUTSTANDNG	6678
0000050445	11/16/2015	02913 TRUCK SALES AND SERVICE	6246.26	OUTSTANDNG	6676
0000050446	11/16/2015	01103 ZOLL MEDICAL CORP	-149999.96	OUTSTANDNG	6674
TOTAL REPORT FOR		0001 TRUSTEES PRIMARY ACCOUNT	323365.09		

* End of Report: Bath Township *

Encumbrance Report by PO Num

AS OF: 11/16/2015

STARTING PO NUM : 2015011287
 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
2015011293-001	2015 209-14-210-5-7-6650 REIMBUSE FOR PARKING/MILEAGE	C	O		11/03/15	31.74	31.74		.00
TOTAL	2015011293 CARY SCOTT BORTON					31.74	31.74		.00
2015011294-001	2015 209-14-210-5-4-3420 UNIFORM ALLOW-GRIFFITH	C	O		11/03/15	536.09	536.09		.00
TOTAL	2015011294 GALLS INC					536.09	536.09		.00
2015011296-001	2015 101-13-112-5-4-2850 4TH Q. SEWER FEES, BCB	C	O		11/03/15	119.26	210.62		91.36
2015011296-002	2015 204-15-340-5-4-2850 4TH Q. SEWER FEES, RDS	C	O		11/03/15	400.28	510.62		110.34
TOTAL	2015011296 AKRON PUBLIC UTILITIES BUREAU					519.54	721.24		201.70
2015011297-001	2015 204-15-340-5-3-2040 ROADS SWEEPING SERVICE	C	O		11/03/15	3000.00	3000.00		.00
TOTAL	2015011297 REILLY SWEEPING INC					3000.00	3000.00		.00
2015011298-001	2015 101-16-410-5-4-3910 SHELVES/MISC. FOR CEM STORAGE	C	O		11/03/15	400.00	400.00		.00
TOTAL	2015011298 LOWES COMPANIES					400.00	400.00		.00
2015011303-001	2015 212-18-510-5-4-2400 PURCHASE OF LEAF HUMUS MULCH	C	O		11/05/15	200.00	200.00		.00
TOTAL	2015011303 SMITH BROTHERS INC					200.00	200.00		.00
2015011306-001	2015 204-15-340-5-7-6650 ANNUAL FOOTWEAR RE-IMBURSEMENTC	O			11/05/15	250.00	250.00		.00
TOTAL	2015011306 CAINE COLLINS					250.00	250.00		.00
2015011307-001	2015 204-15-340-5-7-6020 BCI, FBI, DRIVING BACKGROUND	C	O		11/05/15	174.00	174.00		.00
TOTAL	2015011307 ACCURATE INVESTIGATIVE SERVICES INC					174.00	174.00		.00
2015011309-001	2015 101-20-340-5-5-6020 4TH Q. VEHICLE REPAIRS	C	O		11/05/15	392.75	2515.74	2122.99	
TOTAL	2015011309 TRUCK SALES AND SERVICE					392.75	2515.74	2122.99	
2015011310-001	2015 207-20-320-5-5-6040 UNIT REMOVAL & REINSTALL	C	O		11/05/15	110.00	110.00		.00
TOTAL	2015011310 GPS INSIGHT					110.00	110.00		.00
2015011311-001	2015 101-13-111-5-7-6020 SCPH TRIBUTE WALL PHOTO	C	O		11/09/15	50.00	50.00		.00
TOTAL	2015011311 PRINT PLUS					50.00	50.00		.00
2015011312-001	2015 210-14-220-5-7-1990 4 NEW PT HIRES FOR TESTING	C	O		11/09/15	520.00	520.00		.00
TOTAL	2015011312 PRADCO MANAGEMENT PSYCHOLOGISTS					520.00	520.00		.00
2015011313-001	2015 210-14-220-5-4-2620 TRACKING DEVICES	C	O		11/09/15	300.00	300.00		.00
TOTAL	2015011313 NETWORKFLEET INC					300.00	300.00		.00
2015011314-001	2015 210-14-220-5-4-2400 REPLACED CO SENSOR	C	O		11/09/15	707.00	707.00		.00
TOTAL	2015011314 BREATHING AIR SYSTEMS					707.00	707.00		.00
2015011317-001	2015 210-14-221-5-4-3410 STA 2-3 NEW SQUAD COATS	C	O		11/09/15	350.00	350.00		.00
TOTAL	2015011317 COPLEY TOWNSHIP					350.00	350.00		.00
2015011318-001	2015 210-14-221-5-4-3410 STA 2 CONTRACTUAL FIRE GEAR	C	O		11/09/15	2860.00	2860.00		.00

Encumbrance Report by PO Num

AS OF: 11/16/2015

STARTING PO NUM : 2015011287
 STARTING ACCOUNT:
 STARTING YEAR :

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

PO NUMBER	ACCOUNT	LT ST ENC DATE	ENC. BAL	PO AMT	PAID	ERR
TOTAL	2015011318	COPLEY TOWNSHIP	2860.00	2860.00		.00
2015011319-001	2015 209-20-210-5-5-7130	11 BALISTIC VEST REPLACEMENTS C O 11/09/15	8689.32	8689.32		.00
TOTAL	2015011319	TACTICAL DEFENCE TRAINING INC	8689.32	8689.32		.00
2015011320-001	2015 209-14-210-5-4-3420	UNIFORM DRY CLEANING C O 11/09/15	160.12	600.00	439.88	
TOTAL	2015011320	CITY LAUNDRY & DRY CLEANING	160.12	600.00	439.88	
2015011321-001	2015 209-14-210-5-7-6010	POLYGRAPH EXAMS FOR LANCE C O 11/09/15	1800.00	1800.00		.00
TOTAL	2015011321	POLY TECH ASSOC INC	1800.00	1800.00		.00
2015011323-001	2015 209-14-210-5-4-3420	UNIFORM ALLOW-BORTON C O 11/09/15	800.00	800.00		.00
TOTAL	2015011323	GALLS INC	800.00	800.00		.00
2015011324-001	2015 101-13-111-5-4-2030	LEGAL AD- RUNS 11/19 C O 11/16/15	70.00	70.00		.00
TOTAL	2015011324	AKRON LEGAL NEWS	70.00	70.00		.00
2015011326-001	2015 209-14-210-5-7-4210	REIMBURSE FOR MILEAGE C O 11/16/15	40.65	40.65		.00
TOTAL	2015011326	CARY SCOTT BORTON	40.65	40.65		.00
2015011327-001	2015 314-20-720-5-5-7130	CHANGE ORDER WAYSIDE EXCAVATING O 11/16/15	1927.20	1927.20		.00
TOTAL	2015011327	THE CORNICE CO INC	1927.20	1927.20		.00
TOTAL REPORT			23888.41	26652.98	2764.57	

* End of Report: Bath Township *

Intra Fund Transfer
November 16, 2015

	A	B	C	D	E
1	Meeting	Fund	From	To	Amount
2					
3	November 16, 2015	Fire	Tax Collection Fees	Communications	1,500.00
4		Fire	Tax Collection Fees	Wages - Holiday	8,000.00
5		Police	Wages - Sick Buy Back	Wages - Holiday	8,000.00
6		General	Gas Heat - Bath Center	Water- Sewer Bath Center	220.68
7	Total				\$17,720.68