



Board of Trustees Meeting

7:00 p.m. Monday, December 7, 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 November 16th, 2015 Regular Meeting Minutes (Corbett, Goodrich, and Nelson)
2. Motion to approve the November 23rd, 2015 Special Meeting Minutes (Corbett, Goodrich, and Nelson)
3. Motion to approve requisitions and regular purchase orders 2015011328 through 2015011374 and payments totaling \$151,423.79. Roll Call.
4. Motion to approve intra-fund transfers in the amount of \$ \$76,904.33.
5. The financial statements through November have been reviewed and are available for view.
6. Correspondence, Board, Commission, and Committee logs are available for public view.
7. Motion to approve the return of the \$270,000 General Fund advance from the Police District Fund as established in Resolution 2014-43.

DEPARTMENT HEADS AND ADMINISTRATORS

Police Chief Michael McNeely

Report / Recommendations

1. Motion to regretfully accept the resignation of Carri Wells from her position as a part-time Communication Specialist effective at the close of business, November 28, 2015.

Fire Chief Walter Hower

Report / Recommendations

1. Resolution 2015-38 Assistance to Firefighters Grant
2. Motion to sell public education displays on GovDeals.com.

Service Director Caine Collins

Report / Recommendations

1. Motion to pay \$110,749.20 to Liberta Construction Co., Inc. for Estimate No.4 of the 2015 Concrete Pavement Repair Program.

Park Director/Assistant Service Director Alan Garner

Report / Recommendations

1. Motion to remove Steven Soblosky from probationary status effective December 1, 2015 at the hourly rate of \$18.54

Zoning Inspector/Administrator William Funk

Report / Recommendations

Administrator Vito Sinopoli

Report / Recommendations

1. Motion to approve the 2016 Board of Trustees meeting and work session schedule.
2. Motion to extend a 1% base hourly wage increase for non-probationary, certain non-bargaining unit employees for the year 2015 effective November 8th, 2015, with a retroactive lump sum payment to encompass that increase from January 1st through November 7th.
3. Motion to pay the Cornice Company in the amount of \$10,470.28 for work completed at the Wayside Exhibit, which is 20% of the invoice, the balance to be dispersed by ODOT.
4. Motion to enter into an agreement with Los Angeles Media Fund- Bye Bye Man LLC to grant permissions for filming in the Ira Road Cemetery and on Oak Hill Road in Bath Township.
5. Resolution 2015-39 BVS Grant

TRUSTEES James Nelson, Becky Corbett, and Elaina Goodrich

COMMITTEE REPORT

FUTURE TRUSTEE MEETINGS AND EVENTS

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

COMMUNITY EVENTS

CITIZENS' COMMENTS

Citizens must be recognized by the President of the Board of Trustees prior to speaking.

Citizens will identify themselves by name and address.

Citizens' comments will be limited to 5 minutes each.

Citizens' comments must be addressed to the Board.

If a citizen is called out of order twice, he or she will then be asked to leave.

ITEMS OF INTEREST

THANK YOU FOR ATTENDING / ADJOURNMENT (time)

RECORD OF PROCEEDINGS
REGULAR MEETING

December 7

2015

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

PLEDGE OF ALLEGIANCE

APPROVAL OF THE AGENDA

Mrs. Corbett requested approval of the agenda. **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 November 16, 2015 Regular Meeting Minutes. Mrs. Goodrich seconded the motion, the motion passed.**

The Fiscal Officer recommended, and **Mrs. Goodrich moved, to approve the November 23, 2015 Special Meeting Minutes. Mr. Nelson seconded the motion, the motion passed.**

The Fiscal Officer recommended, and **Mr. Nelson moved, to approve requisitions and regular purchase orders 2015-01-1328 through 2015-01-1374, and payments totaling \$151,423.79. 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 \$76,904.33. Mr. Nelson seconded the motion, the motion passed.**

The Fiscal Officer reported that the financial statements through November 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 recommended, and **Mr. Nelson moved, to approve the return of the \$270,000 General Fund advance from the Police District Fund as established in Resolution 2014-43. Mrs. Goodrich seconded the motion, the motion passed.**

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

Offense	November
Homicide	0
Robbery	0
Rape	0
Aggravated Assault	0
Burglary	1
Theft	11
Stolen Auto	0
Arson	0
Total	12

Activity:

Police Activity	November
Calls for Service	927
Traffic Crashes	49
Traffic Citations	59
Arrests	22

Noteworthy Incident:

Officer Lee Oubre, Officer Grant Van Fossen, and Officer Mike Roberts assisted Peninsula Police Department in apprehending a felon driving a stolen automobile on Sunday, November 22 at 8:30 a.m. morning. The arrest was made without a use of force. The suspect was responsible for several crimes in Ohio and North Carolina.

Recommendations:

Chief McNeely recommended, and Mrs. Goodrich moved, to regretfully accept the resignation of Carri Wells from her position as a part-time Communication Specialist effective at the close of business, November 28, 2015. Mr. Nelson seconded the motion, the motion passed.

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

Station #1	Fire -27	EMS -41	Total -68
Station #2	Fire- 25	EMS -08	Total -33
<u>Both Stations</u>	<u>Fire -06</u>	<u>EMS -03</u>	<u>Total -09</u>
Totals	Fire -58	EMS -52	Total-110

TRAINING:**CLASS HOURS**

Cardiovascular System	2.00
New EMS Equipment In Service	6.00
Ohio Fire Code	1.00
General Fire Ground Ops	1.45
HAZMAT In-Service Training on Equipment	3.50
Confined Space Rescue	3.00
Dive Operations	3.50

TOTAL**20.45****INSPECTIONS:**

Re-Inspection	02
Restaurant Inspection	06
General Inspection	57
Knox Box Installation/Maintenance	02
Observe Fire Drill	02
Home Inspection	01
Consultation	05

TOTAL**75****PUBLIC EDUCATION:****HOURS**

Herberich Elementary School	13.50
Bath Elementary School	06.00
Old Trail School	13.50

TOTAL**33.00****Recommendations:**

Chief Hower requested the Trustees consider Resolution 2015-38.

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

RESOLUTION 2015-38**TO APPLY TO FEMA FOR AN ASSISTANCE TO FIREFIGHTERS GRANT**

WHEREAS, the Federal Emergency Management Agency (FEMA) Assistance to Firefighters has grant monies available for training and equipment; and,

WHEREAS, the Bath Township Fire Department has a need for SCBA equipment, which would total \$179,000; and,

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WHEREAS, the Bath Township Board of Trustees desires financial assistance for this necessary equipment from the Assistance to Firefighter's grant with a 95/5 matching funding;

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

1. Approves the filing of an application to the Federal Emergency Management Agency (FEMA) Assistance to Firefighters.
2. That Fire Chief Walter Hower is hereby authorized and directed to execute and file an application and to provide all information and documentation required to become eligible for possible funding assistance.
3. That Bath Township has obligated the funds required to satisfactorily complete the proposed project and become eligible under the terms and conditions of the grant program.

FURTHER, that the Fiscal Officer be directed to create Special Revenue Fund #TBD and if the grant is awarded, to amend the 2016 Certificate of Estimated Resources and the Permanent Appropriations to reflect the new revenue and expenses.

Mrs. Goodrich seconded the Resolution and discussion was held.

The Fiscal Officer called the roll:

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

Chief Hower recommended, and **Mrs. Goodrich moved, to sell public education displays on GovDeals.com. Mr. Nelson seconded the motion, the motion passed.**

Service Director Caine Collins

Report:

Buildings and Grounds:

- Bath Center Building: Rotunda interior repainting complete.

Roads:

Snow & Ice:

- Salt barn is full with approx. 1200 tons of salt on hand.
- Two shift schedule will begin when weather turns.

<u>Monthly Report</u>	<u>November</u>
• Resident Requests received:	10
• Twp. Building Requests received:	8
• Requests resolved:	20
• Marker Footers Installed	5
• Asphalt aprons installed:	3
• Asphalt patching tons used:	36.15
• Catch Basins rebuilt:	3
• Roadside Ditching:	645 LF

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Other Activities:

- Township property holiday decorating.
- Vehicle/equipment winterization, repair, and maintenance.

Cemeteries: During November:

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

Recommendations:

Mr. Collins recommended, and Mr. Nelson moved, to pay \$110,749.20 to Liberta Construction Co., Inc. for Estimate No.4 of the 2015 Concrete Pavement Repair Program. Mrs. Goodrich seconded the motion, the motion passed.

Park Supervisor Alan Garner

Report:

General Park Information:

- I would like to recognize all the donors from 2015 who supported Bath Township's Living Tree Program.
- Park personnel have completed leaf removal in all of the parks.
- Park personnel have winterized all of the parks.

Bath Nature Preserve:

- The GPD Group has completed the Bath Creek Trail Alignment Study. The work performed is reimbursable through the 2015 Summit County Community Grant.
- Park personnel have completed the annual mowing of the open fields.
- Park personnel have completed installation of the decking for the Tamarack Trail Boardwalk.
- Park personnel have begun mowing and trimming the vegetation for the cross country skiing trail.

Recommendations:

Mr. Garner recommended, and Mrs. Goodrich moved, to remove Steven Soblosky from probationary status effective December 1, 2015 at the hourly rate of \$18.54. Mr. Nelson seconded the motion, the motion passed.

Zoning Inspector/Administrator William Funk

Report:

During November 8 zoning permits were issued in the following categories:

- | | |
|------------------------|---|
| • Residential Addition | 4 |
| • Accessory Structure | 1 |
| • Sign | 1 |
| • New Residential | 1 |
| • Business Use | 1 |

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Zoning Commission

November 12, 2015, Zoning Commission public hearing:

- The Commission opened the public hearing for a proposed 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. Mr. Funk explained that “The Summit County Planning Commission had approved, and on December 3 the Zoning Commission had also approved the rezoning. It will now be forwarded to the Township Trustees.”

Appearance Review Commission

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

- ARC 15-24, Richard Stump of LAAD Sign and Lighting for Cell Phone Repair, recommended to approve the proposed new wall sign at 3869 Medina Rd., located in the B-2.
- ARC 15-25, Todd Sciano for Michael Boyas, recommended modifications to the proposed accessory structure to fit the residential character of the neighborhood at 979 Top-O-Hill Dr., located in the R-2.
- ARC 15-19, Lakeside Christian Church, recommended to approve the modified site plan for the proposed parking lot addition at 3535 Knollwood Ln., located in the R-3.

Board of Zoning Appeals

November 17, the Board of Zoning Appeals heard the following cases:

- BZA 15-17, Carol S. Chester – Chester Benmalik Holdings, denied variance requests for a reduction in the minimum lot size and accessory structures on a lot without a principle use at 2469 and 2635 Martin Rd., located in the R-2.
- BZA 15-16, Todd Sciano for Michael Boyas, withdrew the variance request for an accessory structure that exceeds the permitted size and withdrew the conditional use request to construct upon steep slopes at 979 Top-O-Hill Dr., located in the R-2.

Solid Waste

November Report:

- New Customers 16
- Canceled Customers 14
- Suspended Customers 5 (2 Quarters Past Due)
- Vacation Customers 33 (30 Days or More)
- Total Active Customers 2,796 (238 Garage Door Customers)
- Simple Recycling collected and recycled 3,832 lbs. of textiles from the Township in November.

Bath Township utilizes GPS Insight to track our trash trucks.

Recommendations: None

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Administrator Vito Sinopoli**Report:**

- The Heritage Corridors of Bath Wayside Exhibit was officially opened on November 16th. This special event was very well attended, and those that contributed to the completion of this unique and picturesque place were recognized. Visitors and residents can enjoy the scenic byways and stop here to learn about the history of Bath Township and the importance of the Yellow Creek Watershed.

Recommendations:

Mr. Sinopoli recommended and Mr. Nelson moved, to approve the 2016 Board of Trustees meeting and work session schedule. Mrs. Goodrich seconded the motion, the motion passed.

Mr. Sinopoli recommended and Mrs. Goodrich moved, to extend a 1% base hourly wage increase for non-probationary, certain non-bargaining unit employees for the year 2015 effective November 8th, 2015, with a retroactive lump sum payment to encompass that increase from January 1st through November 7th. Mr. Nelson seconded the motion, the motion passed.

Mr. Sinopoli recommended and Mr. Nelson moved, to pay the Cornice Company in the amount of \$10,470.28 for work completed at the Wayside Exhibit, which is 20% of the invoice, the balance to be dispersed by ODOT. Mrs. Goodrich seconded the motion, the motion passed.

Mr. Sinopoli recommended and Mrs. Goodrich moved, to enter into an agreement with Los Angeles Media Fund- Bye Bye Man LLC to grant permissions for filming in the Ira Road Cemetery and on Oak Hill Road in Bath Township. Mr. Nelson seconded the motion, the motion passed.

Mr. Sinopoli requested the Trustees consider Resolution 2015-39.

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

RESOLUTION 2015-39
A RESOLUTION AUTHORIZING THE APPLICATION TO
THE BVS GRANT

WHEREAS, the Bath Volunteers for Service offers funding and contributions to local community organizations; and,

WHEREAS, The BVS funding could be used to provide a bench and waste receptacle for the Heritage Corridors of Bath Wayside Exhibit;

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

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

FURTHER, that the Fiscal Officer be directed to use a Special Revenue Fund to be determined and if the grant is awarded, to amend the 2016 Certificate of Estimated Resources and the Permanent Appropriations to reflect the new revenue and expenses.

Second by Mr. Nelson; discussion and roll called:

Mrs. Corbett, **Aye**

Mr. Nelson, **Aye**

Mrs. Goodrich, **Aye**

Resolution Adopted

BUSINESS FROM THE BOARD OF TRUSTEES

Trustees Becky Corbett, and Elaina Goodrich

There was no business from the Board.

FUTURE TRUSTEE MEETINGS AND EVENTS

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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

ITEMS OF INTEREST

Mr. Nelson reminded the residents of the attack on Pearl Harbor on this day in history 1941. A moment of silence was observed.

ADJOURNMENT

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

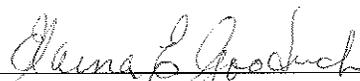
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Becky Corbett, President
Bath Township Board of Trustees



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



James N. Nelson
Bath Township Board of Trustees



Sharon A. Troike
Fiscal Officer

Date: December 7, 2015
Bath Township Board of Trustees

**RECORD OF PROCEEDINGS
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AT Check Report By Check No

AS OF: 12/07/2015

STARTING CHECK NO:0000050447
 STARTING DATE :
 0001

ENDING CHECK NO:0000050534
 ENDING DATE : 12/31/2015

TRUSTEES PRIMARY ACCOUNT

NUMBER	DATE	VENDOR NUMBER AND NAME	AMOUNT	STATUS	BATCH CASHED DATE
* 0000050447	12/07/2015	00041 AKRON BEACON JOURNAL	271.50	OUTSTANDNG	6732
0000050448	12/07/2015	00987 AKRON LEGAL NEWS	70.00	OUTSTANDNG	6732
0000050449	12/07/2015	00993 AKRON PUBLIC UTILITIES BU	220.68	OUTSTANDNG	6732
0000050450	12/07/2015	01944 AKRON TRACTOR & EQUIPMENT	26.37	OUTSTANDNG	6732
0000050451	12/07/2015	02562 ALLIED CORP INC	2027.91	OUTSTANDNG	6732
0000050452	12/07/2015	00204 BECKY CORBETT	31.40	OUTSTANDNG	6732
0000050453	12/07/2015	00118 BOUND TREE MEDICAL LLC	340.10	OUTSTANDNG	6732
0000050454	12/07/2015	00173 BREATHING AIR SYSTEMS	707.00	OUTSTANDNG	6732
0000050455	12/07/2015	00646 C & L SHOES INC	249.99	OUTSTANDNG	6732
0000050456	12/07/2015	00871 CAINE COLLINS	224.98	OUTSTANDNG	6732
0000050457	12/07/2015	02196 CARGILL INC	22186.91	OUTSTANDNG	6732
0000050458	12/07/2015	01914 CARY SCOTT BORTON	40.65	OUTSTANDNG	6732
0000050459	12/07/2015	01125 CHAD JASIUNAS	16.20	OUTSTANDNG	6732
0000050460	12/07/2015	00032 CINTAS CORP #011	643.58	OUTSTANDNG	6732
0000050461	12/07/2015	00623 CLEMANS, NELSON & ASSOC I	4829.50	OUTSTANDNG	6732
0000050462	12/07/2015	00830 CONSTANTINE'S GARDEN CENT	80.00	OUTSTANDNG	6732
0000050463	12/07/2015	00068 COPLEY TOOL RENTAL	499.57	OUTSTANDNG	6732
0000050464	12/07/2015	00745 CUYAHOGA LANDMARK INC	6380.71	OUTSTANDNG	6732
0000050465	12/07/2015	00013 D & R SUPPLY	606.75	OUTSTANDNG	6732
0000050466	12/07/2015	01144 DAVIS WATER TREATMENT COM	778.50	OUTSTANDNG	6732
0000050467	12/07/2015	00161 DISCOUNT DRAINAGE SUPPLIE	2955.65	OUTSTANDNG	6732
0000050468	12/07/2015	00166 DOMINION EAST OHIO	553.64	OUTSTANDNG	6732
0000050469	12/07/2015	00079 DYNAMERICAN	885.00	OUTSTANDNG	6732
0000050470	12/07/2015	02752 EDWARDS SYSTEMS DIST INC	280.00	OUTSTANDNG	6732
0000050471	12/07/2015	02162 ELIZABETH BAKER	81.65	OUTSTANDNG	6732
0000050472	12/07/2015	00312 EXIT 11 TRUCK TIRE SERVIC	330.44	OUTSTANDNG	6732
0000050473	12/07/2015	01115 FEENEY WIRELESS	555.00	OUTSTANDNG	6732
0000050474	12/07/2015	00658 FIRST MERIT BANK NA	135.44	OUTSTANDNG	6732
0000050475	12/07/2015	01124 FRANK MITCH	13.70	OUTSTANDNG	6732
0000050476	12/07/2015	00525 FRONTIER	1656.39	OUTSTANDNG	6732
0000050477	12/07/2015	00236 GALLS INC	632.40	OUTSTANDNG	6732
0000050478	12/07/2015	00386 GANLEY FORD INC	645.92	OUTSTANDNG	6732
0000050479	12/07/2015	02217 GEMPLERS	1443.36	OUTSTANDNG	6732
0000050480	12/07/2015	01660 GPD GROUP	3471.05	OUTSTANDNG	6732
0000050481	12/07/2015	00159 GRAINGER INC	493.82	OUTSTANDNG	6732
0000050482	12/07/2015	00794 GVS SAFETY SUPPLIES INC	47.70	OUTSTANDNG	6732
0000050483	12/07/2015	00358 HENDERSON TRUCK EQUIPMENT	266.00	OUTSTANDNG	6732
0000050484	12/07/2015	02204 HOME DEPOT	57.92	OUTSTANDNG	6732
0000050485	12/07/2015	02753 HUMANA	4232.70	OUTSTANDNG	6732
0000050486	12/07/2015	00329 INDEPENDENCE BUSINESS SUP	148.47	OUTSTANDNG	6732
0000050487	12/07/2015	00812 J PARKER & SONS INC	146.00	OUTSTANDNG	6732
0000050488	12/07/2015	00508 KAREN BERES	12.65	OUTSTANDNG	6732
0000050489	12/07/2015	00932 KOORSEN FIRE & SECURITY I	823.83	OUTSTANDNG	6732
0000050490	12/07/2015	00151 LEADER PUBLICATIONS	81.75	OUTSTANDNG	6732
0000050491	12/07/2015	00660 ✓LIBERTA CONSTRUCTION	110749.20	OUTSTANDNG	6732
0000050492	12/07/2015	02308 LIFE-FORCE MGMT INC	431.39	OUTSTANDNG	6732
0000050493	12/07/2015	00019 LINIFORM SERVICES	96.72	OUTSTANDNG	6732

AT Check Report By Check No

AS OF: 12/07/2015

STARTING CHECK NO:0000050447

ENDING CHECK NO:0000050534

STARTING DATE :

ENDING DATE : 12/31/2015

0001

TRUSTEES PRIMARY ACCOUNT

NUMBER	DATE	VENDOR NUMBER AND NAME	AMOUNT	STATUS	BATCH CASHED DATE
0000050494	12/07/2015	01806 LOWES COMPANIES	629.07	OUTSTANDNG	6732
0000050495	12/07/2015	00947 MATHESON TRI-GAS INC	47.75	OUTSTANDNG	6732
0000050496	12/07/2015	02300 MATTHEW D BECK	2240.75	OUTSTANDNG	6732
0000050497	12/07/2015	00106 MEDINA SUPPLY CO	377.00	OUTSTANDNG	6732
0000050498	12/07/2015	00926 MICHAEL CLAR	10.00	OUTSTANDNG	6732
0000050499	12/07/2015	01070 MIRACLE CUSTOM AWARDS & G	40.00	OUTSTANDNG	6732
0000050500	12/07/2015	3000 NEAL B KILBANE MASONRY	2075.00	OUTSTANDNG	6732
0000050501	12/07/2015	00631 NEOFUNDS BY NEOPOST	400.00	OUTSTANDNG	6732
0000050502	12/07/2015	01121 NETWORKFLEET INC	224.46	OUTSTANDNG	6732
0000050503	12/07/2015	00015 OHIO EDISON	161.50	OUTSTANDNG	6732
0000050504	12/07/2015	00121 OHIO POLICE & FIRE PENSIO	15402.41	OUTSTANDNG	6732
0000050505	12/07/2015	00294 OHIO PRAIRIE NURSERY LTD	500.00	OUTSTANDNG	6732
0000050506	12/07/2015	00763 OHIO SECURE SHRED LLC	85.00	OUTSTANDNG	6732
0000050507	12/07/2015	02721 OLIGER SEED COMPANY	55.50	OUTSTANDNG	6732
0000050508	12/07/2015	00120 PERS	16450.99	OUTSTANDNG	6732
0000050509	12/07/2015	01320 PERS LAW ENFORCEMENT	22533.83	OUTSTANDNG	6732
0000050510	12/07/2015	00731 POLY TECH ASSOC INC	850.00	OUTSTANDNG	6732
0000050511	12/07/2015	01122 PRINT PLUS	36.00	OUTSTANDNG	6732
0000050512	12/07/2015	00879 PURE HEALTH SOLUTIONS INC	239.85	OUTSTANDNG	6732
0000050513	12/07/2015	02039 QUALITY AUTOMOTIVE	760.47	OUTSTANDNG	6732
0000050514	12/07/2015	02863 REGIONAL INCOME TAX AGENC	440.00	OUTSTANDNG	6732
0000050515	12/07/2015	01116 REILLY SWEEPING INC	220.00	OUTSTANDNG	6732
0000050516	12/07/2015	01067 ROBERT CAMPBELL	194.26	OUTSTANDNG	6732
0000050517	12/07/2015	00618 RUMPKE OF NORTHERN OHIO I	95.00	OUTSTANDNG	6732
0000050518	12/07/2015	00790 RUSH TRUCK CENTERS OF OHI	74.54	OUTSTANDNG	6732
0000050519	12/07/2015	02536 SHELLY MATERIALS INC	253.78	OUTSTANDNG	6732
0000050520	12/07/2015	00291 SMITH BROTHERS INC	36.00	OUTSTANDNG	6732
0000050521	12/07/2015	00677 STONEWALL UNIFORM CORP	1022.00	OUTSTANDNG	6732
0000050522	12/07/2015	02676 SUMMA CARE INC	12.63	OUTSTANDNG	6732
0000050523	12/07/2015	00779 SUMMIT COUNTY FISCAL OFFI	9504.00	OUTSTANDNG	6732
0000050524	12/07/2015	00337 SUMMIT COUNTY GENERAL HEA	1540.00	OUTSTANDNG	6732
0000050525	12/07/2015	02088 SUPERIOR-SPEEDIE PORTABLE	90.00	OUTSTANDNG	6732
0000050526	12/07/2015	00951 TACTICAL DEFPENCE TRAINING	3899.70	OUTSTANDNG	6732
0000050527	12/07/2015	01813 THE DAVEY TREE EXPERT CO	994.00	OUTSTANDNG	6732
0000050528	12/07/2015	02413 TIME WARNER CABLE	284.63	OUTSTANDNG	6732
0000050529	12/07/2015	02361 TIRE SOURCE	36.38	OUTSTANDNG	6732
0000050530	12/07/2015	00632 TOSHIBA BUSINESS SOLUTION	45.38	OUTSTANDNG	6732
0000050531	12/07/2015	00357 TOWNSHIP ASSOC OF SUMMIT	45.00	OUTSTANDNG	6732
0000050532	12/07/2015	01032 TREAS STATE OF OHIO EPA	112.00	OUTSTANDNG	6732
0000050533	12/07/2015	00523 VERIZON WIRELESS	2551.52	OUTSTANDNG	6732
0000050534	12/07/2015	00418 WINTER EQUIPMENT CO	6142.50	OUTSTANDNG	6732
		TOTAL REPORT FOR 0001 TRUSTEES PRIMARY ACCOUNT	262172.99		

* End of Report: Bath Township *

Encumbrance Report by PO Num

AS OF: 12/04/2015

STARTING PO NUM : 2015011328
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 ENDING ACCOUNT: zzzzzzzzzz
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PO NUMBER	ACCOUNT	LT ST	ENC DATE	ENC. BAL	PO AMT	PAID	ERR
2015011328-001	2015 101-13-111-5-7-6650 WAYSIDE EXHIBIT RIBBON CUTTINGC	R	11/20/15	31.40	31.40	31.40	*
TOTAL	2015011328 BECKY CORBETT			31.40	31.40	31.40	
2015011329-001	2015 101-13-113-5-7-6020 COURT REPORTER BZA 11/17/15	C O	11/20/15	500.00	500.00	.00	
TOTAL	2015011329 VERITEXT LEGAL SOLUTIONS			500.00	500.00	.00	
2015011330-001	2015 210-14-220-5-4-3410 4TH QTR PT AND CHIEFS UNIFORMSC	O	11/20/15	500.00	500.00	.00	
TOTAL	2015011330 STONEWALL UNIFORM CORP			500.00	500.00	.00	
2015011331-001	2015 210-14-221-5-4-2560 STA 2 OHIO EDISON	C O	11/20/15	840.00	840.00	.00	
TOTAL	2015011331 COPLEY TOWNSHIP			840.00	840.00	.00	
2015011332-001	2015 210-14-221-5-4-2620 STA 2 FRONTIER	C O	11/20/15	25.00	25.00	.00	
TOTAL	2015011332 COPLEY TOWNSHIP			25.00	25.00	.00	
2015011333-001	2015 210-14-221-5-4-3060 STA 2 LINDE GAS OXYGEN TANK	C O	11/20/15	125.00	125.00	.00	
TOTAL	2015011333 COPLEY TOWNSHIP			125.00	125.00	.00	
2015011334-001	2015 210-14-221-5-4-3910 STA 2 LINIFORM / LINENS	C O	11/20/15	200.00	200.00	.00	
TOTAL	2015011334 COPLEY TOWNSHIP			200.00	200.00	.00	
2015011335-001	2015 210-14-220-5-7-1990 NEW HIRE TESTING	C O	11/20/15	180.00	180.00	.00	
TOTAL	2015011335 PRADCO MANAGEMENT PSYCHOLOGISTS			180.00	180.00	.00	
2015011336-001	2015 210-14-220-5-4-2350 INSTALL SNOW TIRES	C R	11/20/15	36.38	36.38	36.38	*
TOTAL	2015011336 TIRE SOURCE			36.38	36.38	36.38	
2015011337-001	2015 209-20-210-5-5-7130 ADDITIONAL FUNDS FOR CDU EQUIPC	R	11/20/15	258.70	258.70	259.30	*
TOTAL	2015011337 TACTICAL DEFENCE TRAINING INC			258.70	258.70	259.30	
2015011338-001	2015 209-14-210-5-7-4210 REIMBURSE FOR MILEAGE TO TRAINC	R	11/20/15	81.65	81.65	81.65	*
TOTAL	2015011338 ELIZABETH BAKER			81.65	81.65	81.65	
2015011339-001	2015 204-15-340-5-3-2040 ROAD BLDG ELECTRIC UPGRADES	C O	11/20/15	3000.00	3000.00	.00	
TOTAL	2015011339 ICR ELECTRIC INC			3000.00	3000.00	.00	
2015011340-001	2015 101-20-112-5-5-2330 HTH ELECTRICAL UPGRADES/REPAIRC	O	11/20/15	3000.00	3000.00	.00	
TOTAL	2015011340 ICR ELECTRIC INC			3000.00	3000.00	.00	
2015011341-001	2015 101-13-112-5-4-2320 BUILDING REPAIRS-FD TOILETS	C O	11/20/15	500.00	500.00	.00	
TOTAL	2015011341 LOWES COMPANIES			500.00	500.00	.00	
2015011342-001	2015 101-18-360-5-3-2020 STORM WATER MONITORING CONTR	C R	11/24/15	1540.00	1540.00	1540.00	*
TOTAL	2015011342 SUMMIT COUNTY GENERAL HEALTH DISTRICT			1540.00	1540.00	1540.00	
2015011343-001	2015 101-13-111-5-4-2110 LEGAL FEES THRU OCT 2015	C R	11/24/15	4829.50	4829.50	4829.50	*

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TOTAL	2015011343 CLEMANS, NELSON & ASSOC INC					4829.50	4829.50	4829.50	
2015011344-001	2015 210-20-220-5-5-7130 FIRE EXTINGUISHER SERV/RECHARGC	O			11/24/15	150.00	150.00	.00	
TOTAL	2015011344 KOORSEN FIRE & SECURITY INC					150.00	150.00	.00	
2015011345-001	2015 210-14-220-5-4-2350 1211 EMER REPAIR-FUEL LEAK	C	R		11/24/15	645.92	645.92	645.92	*
TOTAL	2015011345 GANLEY FORD INC					645.92	645.92	645.92	
2015011346-001	2015 210-14-220-5-7-4210 REIMBURSEMENT FOOD/TRAVEL EXP	C	R		11/24/15	194.26	194.26	194.26	*
TOTAL	2015011346 ROBERT CAMPBELL					194.26	194.26	194.26	
2015011347-001	2015 212-18-510-5-4-2350 4TH QRT. TRUCK REPAIR/PARTS	C	O		11/24/15	750.00	750.00	.00	
TOTAL	2015011347 MONTROSE FORD					750.00	750.00	.00	
2015011348-001	2015 212-18-510-5-4-3120 4TH QTR. EQUIPMENT REPAIR/PARTC	O			11/24/15	250.00	250.00	.00	
TOTAL	2015011348 AKRON TRACTOR & EQUIPMENT					250.00	250.00	.00	
2015011349-001	2015 212-18-510-5-4-2350 4TH QTR. VEHICLE PARTS	C	O		11/24/15	250.00	250.00	.00	
TOTAL	2015011349 COPLEY CIRCLE AUTO PARTS					250.00	250.00	.00	
2015011350-001	2015 209-14-210-5-7-4210 TUITION REIMBURSEMENT	C	R		11/24/15	2240.75	2240.75	2240.75	*
TOTAL	2015011350 MATTHEW D BECK					2240.75	2240.75	2240.75	
2015011351-001	2015 209-14-210-5-4-2350 REPAIR TO SHOTGUN MOUNTS	C	O		11/24/15	1000.00	1000.00	.00	
TOTAL	2015011351 HALL PUBLIC SAFETY CO					1000.00	1000.00	.00	
2015011352-001	2015 209-14-210-5-4-2350 10 TIRES FOR POLICE VEHICLES	C	O		11/24/15	1650.00	1650.00	.00	
TOTAL	2015011352 EXIT 11 TRUCK TIRE SERVICE INC					1650.00	1650.00	.00	
2015011353-001	2015 101-20-210-5-5-6020 8 LE REPLACEMENT RIFLES	C	O		11/24/15	8478.00	8478.00	.00	
TOTAL	2015011353 7.62MM FIREARMS LLC					8478.00	8478.00	.00	
2015011354-001	2015 204-20-340-5-5-7130 PURCHASE 125DJT DURAPATCHER	C	O		11/24/15	53973.51	53973.51	.00	
2015011354-002	2015 205-20-410-5-5-7130 PURCHASE 125DJT DURAPATCHER	C	O		11/24/15	2699.49	2699.49	.00	
TOTAL	2015011354 LEADER MACHINERY COMPANY LLC					56673.00	56673.00	.00	
2015011355-001	2015 101-13-112-5-4-2320 BLDG REPAIR AND SUPPLIES	C	O		11/24/15	250.00	250.00	.00	
TOTAL	2015011355 WOLFF BROS SUPPLY INC					250.00	250.00	.00	
2015011356-001	2015 204-15-340-5-4-2350 VEHICLE PARTS & SUPPLIES	C	O		11/24/15	500.00	500.00	.00	
TOTAL	2015011356 COPLEY CIRCLE AUTO PARTS					500.00	500.00	.00	
2015011357-001	2015 204-15-340-5-4-2350 TOWING SERVICES	C	O		11/24/15	500.00	500.00	.00	
TOTAL	2015011357 JOHNNY'S AUTO & TRUCK TOWING					500.00	500.00	.00	
2015011358-001	2015 204-15-340-5-4-3360 ASPHALT MATERIALS	C	O		11/24/15	3500.00	3500.00	.00	

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TOTAL	2015011358 ALLIED CORP INC		3500.00	3500.00	.00	
2015011359-001	2015 204-15-340-5-4-3360 4TH Q. ROADS SUPPLIES	C O 11/24/15	1000.00	1000.00	.00	
TOTAL	2015011359 LOWES COMPANIES		1000.00	1000.00	.00	
2015011360-001	2015 101-13-112-5-7-6060 SEASONAL DECORATIONS	C O 11/24/15	750.00	750.00	80.00	*
TOTAL	2015011360 CONSTANTINE'S GARDEN CENTER		750.00	750.00	80.00	
2015011361-001	2015 204-15-340-5-4-2320 PARTS & SUPPLIES- ROADS	C O 11/24/15	750.00	750.00	.00	
TOTAL	2015011361 WOLFF BROS SUPPLY INC		750.00	750.00	.00	
2015011362-001	2015 207-16-320-5-7-6650 SWD REFUND CANCELLED SERVICE	C R 11/24/15	13.70	13.70	13.70	*
TOTAL	2015011362 FRANK MITCH		13.70	13.70	13.70	
2015011363-001	2015 207-16-320-5-7-6650 SWD REFUND CANCELLED SERVICE	C R 11/24/15	16.20	16.20	16.20	*
TOTAL	2015011363 CHAD JASIUNAS		16.20	16.20	16.20	
2015011364-001	2015 210-14-220-5-4-1660 HAZMAT PHYS-HOWER/RODRIGUEZ	C O 11/25/15	600.00	600.00	.00	
TOTAL	2015011364 SUMMA CENTER FOR CORPORATE HEALTH		600.00	600.00	.00	
2015011365-001	2015 210-14-220-5-4-3410 5 LEATHER RADIO STRAP/HOLDER	C O 11/25/15	425.00	425.00	.00	
TOTAL	2015011365 WITMER ASSOC INC (AKA FIRE STORE)		425.00	425.00	.00	
2015011366-001	2015 209-14-210-5-4-3420 UNIFORM ALLOW- REILLY	C O 11/25/15	800.00	800.00	.00	
TOTAL	2015011366 GALLS INC		800.00	800.00	.00	
2015011367-001	2015 209-14-210-5-4-3420 UNIFORM ALLOW-CLAR	C O 11/25/15	800.00	800.00	.00	
TOTAL	2015011367 GALLS INC		800.00	800.00	.00	
2015011368-001	2015 209-14-210-5-7-6650 PARKING REIMBUSRE COURT	C R 11/25/15	10.00	10.00	10.00	*
TOTAL	2015011368 MICHAEL CLAR		10.00	10.00	10.00	
2015011369-001	2015 210-14-220-5-4-2620 ADDL CELL EXPENSE-FIRE	C O 11/30/15	1000.00	1000.00	433.69	*
TOTAL	2015011369 VERIZON WIRELESS		1000.00	1000.00	433.69	
2015011370-001	2015 209-14-210-5-4-2150 MAINT 800 MHZ RADIO SYSTEM-PD	C R 11/30/15	2304.00	2304.00	2304.00	*
2015011370-002	2015 210-14-220-5-4-2150 MAINT 800 MHZ RADIO SYSTEM-FD	C R 11/30/15	6552.00	6552.00	6552.00	*
2015011370-003	2015 212-18-510-5-4-2620 MAINT 800 MHZ RADIO SYSTEM-PK	C R 11/30/15	288.00	288.00	288.00	*
2015011370-004	2015 204-15-340-5-4-2150 MAINT 800 MHZ RADIO SYSTEM-RD	C R 12/02/15	360.00	360.00	360.00	*
TOTAL	2015011370 SUMMIT COUNTY FISCAL OFFICER		9504.00	9504.00	9504.00	
2015011371-001	2015 209-14-210-5-4-2150 PORTABLE RADIO REPAIR	C O 11/30/15	87.50	87.50	.00	
TOTAL	2015011371 B & C COMMUNICATIONS INC		87.50	87.50	.00	
2015011372-001	2015 209-14-210-5-4-3610 (15) 3 RING BINDERS & INSERTS	C O 11/30/15	101.82	101.82	.00	
TOTAL	2015011372 FIRST MERIT BANKCARD MASTERCARD		101.82	101.82	.00	
2015011373-001	2015 101-20-340-5-5-6020 REPAIR PARTS	C O 11/30/15	400.00	400.00	.00	

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TOTAL	2015011373 HENDERSON TRUCK EQUIPMENT		400.00	400.00		.00
2015011374-001	2015 207-16-320-5-3-2020 NOVEMBER REFUSE & RECYC P/U	C O 11/30/15	42922.57	42922.57		.00
TOTAL	2015011374 RUMPKE OF NORTHERN OHIO INC		42922.57	42922.57		.00
TOTAL REPORT			151860.35	151860.35		19916.75

* End of Report: Bath Township *