



Board of Trustees Meeting

4:00 p.m. Monday, December 21, 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 December 7th, 2015 Regular Meeting Minutes (Corbett, Goodrich, and Nelson)
2. Motion to approve requisitions and regular purchase orders 2015011375 through 2015011434 and payments totaling \$120,722.77. Roll Call.
3. Correspondence, Board, Commission, and Committee logs are available for public view.
4. Resolution 2015-40 Advance of 2015 Taxes

DEPARTMENT HEADS AND ADMINISTRATORS

Police Chief Michael McNeely

Report / Recommendations

1. Motion to post internally for the position of full-time police officer with a closing date of January 2, 2016.

Fire Chief Walter Hower

Report / Recommendations

1. Motion to sell extrication tools, fans, and Paratech struts via the GovDeals.com auction site.

Service Director Caine Collins

Report / Recommendations

Park Director/Assistant Service Director Alan Garner

Report / Recommendations

Zoning Inspector/Administrator William Funk

Report / Recommendations

1. Motion from Bath Township Zoning Commission regarding the proposed rezoning request from R-2 Residential to R-4 Residential for the property located at 4837 Medina Rd.

Administrator Vito Sinopoli

Report / Recommendations

1. Motion to approve payment for construction administration at the wayside exhibit with AECOM in the amount of \$335.75.
 2. Motion to schedule a hearing for the rezoning of 4837 Medina Road on January 4th, 2016 at 5:30 PM in the Trustees Meeting Room.
-

TRUSTEES James Nelson, Becky Corbett, and Elaina Goodrich

COMMITTEE REPORT

FUTURE TRUSTEE MEETINGS AND EVENTS

Tuesday, December 22, 2015	Bath-Akron-Fairlawn JEDD Board of Directors, TMR	1:30 PM
Monday, December 28, 2015	Board of Trustees Settlement Meeting, TMR	11:30 AM
Monday, January 4, 2016	Appearance Review Commission, TMR	5:00 PM
Monday, January 4, 2016	Board of Trustees, TMR	7:00 PM
Monday, January 11, 2016	Friends of Yellow Creek, TMR	7:00 PM
Wednesday, January 13, 2016	Heritage Corridors, TCR	5:30 PM
Thursday, January 14, 2016	Zoning Commission, TMR	7:00 PM
Tuesday, January 19, 2016	Board of Trustees, TMR	4:00 PM
Tuesday, January 19, 2016	Water and Sewer District, TCR	6:00 PM
Tuesday, January 19, 2016	Board of Zoning Appeals, TMR	7:00 PM

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)

**BATH TOWNSHIP BOARD OF TRUSTEES
CORRESPONDENCE LOG**

Dates: December 4, 2015- December 21st, 2015

DATE	RECEIVED FROM	SUBJECT MATTER	REFERRED TO:
12-4-15	Tom Doran Friends of Yellow Creek Chairperson	Letter requesting the carryover of \$500 of unused funds from 2015 into 2016 to promote a program of native plant cultivation.	Board of Trustees Fiscal Officer Administrator
12-8-15	Mark Finamore Ohio Township Legal Counsel	Letter including a checklist for important resolutions that need to be included in end of the year preparations or in the organizational resolution.	Board of Trustees Fiscal Officer Administrator
12-9-15	John Bologna 1799 Pebblecreek Drive	Letter expressing complaints about the private fireworks display that took place on December 5 th , 2015.	Board of Trustees Fiscal Officer Administrator
12-11-15	Rebecca Allgeier Brecksville	Letter expressing complaints about the state of Bath Township's parks in regards to dog waste.	Board of Trustees Fiscal Officer Administrator
12-17-15	Friends of Yellow Creek Committee	Letter opposing the proposed rezoning of 4837 Medina Road from an R-2 to an R-4 due to the danger of adverse impacts on quantity and quality of runoff water into Yellow Creek.	Board of Trustees Fiscal Officer Administrator

BOARD, COMMISSION, AND COMMITTEE LOG

RECEIVED FROM

**RECORD OF PROCEEDINGS
REGULAR MEETING**

December 21

2015

The Bath Township Board of Trustees met in the Trustees Meeting Room on December 21, 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 December 7, 2015 Regular Meeting Minutes. Mrs. Goodrich seconded the motion, the motion passed.**

The Fiscal Officer recommended, and **Mrs. Goodrich moved, to approve requisitions and regular purchase orders 2015-01-1375 through 2015-01-01434, and payments totaling \$120,722.77. Mr. Nelson 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 2015-40.

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

**RESOLUTION 2015-40
REQUEST FOR ADVANCE OF TAXES
ASSESSED AND COLLECTED FOR AND IN BEHALF
OF BATH TOWNSHIP FOR TAX YEAR 2015
(RC 321.34)**

WHEREAS, pursuant to Ohio Revised Code §321.34 a request for an advance of taxes assessed and collected for and in behalf of Bath Township is in order for tax year 2015 payable in collection year 2016; and,

WHEREAS, the Township Fiscal Officer has notified the Board of Trustees that an annual resolution is required to be on file with the Summit County Fiscal Officer.

NOW THEREFORE BE IT RESOLVED, that the Bath Township Board of Trustees requests an advance of collection of taxes assessed and collected for and in behalf of the township, which shall be held and treated as an advance payment on collection of taxes due the township as provided by law.

FURTHER, that the Fiscal Officer be directed to request said taxes throughout the course of the year and to amend the 2016 Certificate of Estimated Resources and the Permanent Appropriations to reflect the new revenue and expenses when applicable.

Mr. Nelson seconded the motion, discussion and roll called.

**RECORD OF PROCEEDINGS
REGULAR MEETING**

December 21

2015

The Fiscal Officer called the roll:

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 Mr. Nelson moved, to post internally for the position of full-time police officer with a closing date of January 2, 2016. Mrs. Goodrich seconded the motion, the motion passed.

Fire Chief Walter Hower

Report:

No report was given

Recommendations:

Chief Hower recommended and Mrs. Goodrich moved, to sell extrication tools, fans, and Paratech struts via the GovDeals.com auction site. Mr. Nelson seconded the motion, the motion passed.

Service Director Cain Collins

Report:

No report was given

Recommendations: None

Park Supervisor Alan Garner

Report:

No report was given

Recommendations: None

Zoning Inspector/Administrator William Funk

Report:

No report was given

Recommendations: None

**RECORD OF PROCEEDINGS
REGULAR MEETING**

December 21

2015

Administrator Vito Sinopoli

Report:

No report was given

Recommendations:

Mr. Sinopoli recommended, and Mr. Nelson moved, to approve payment for construction administration at the wayside exhibit with AECOM in the amount of \$335.75. Mrs. Goodrich seconded the motion, the motion passed.

Mr. Sinopoli recommended, and Mrs. Goodrich moved, to schedule a hearing for the rezoning of 4837 Medina Road on January 4th, 2016 at 5:30 PM in the Trustees Meeting Room. Mr. Nelson seconded the motion, the motion passed.

BUSINESS FROM THE BOARD

Trustees James Nelson, Becky Corbett and Elaina Goodrich

There was no business from the Board.

FUTURE TRUSTEE MEETINGS AND EVENTS

Tuesday, December 22, 2015	Bath-Akron-Fairlawn JEDD Board of Directors, TMR	1:30 PM
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TCR-Trustees Conference Room (Administrative Offices)

TMR-Trustees Meeting Room, lower level, Bath Center

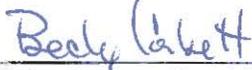
ADJOURNMENT

There being no other business before the board, the meeting was adjourned at 4:14 p.m.

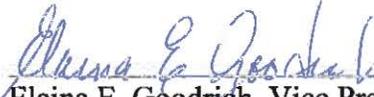
**RECORD OF PROCEEDINGS
REGULAR MEETING**

December 21

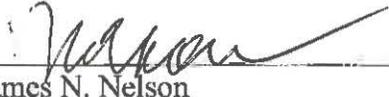
2015



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 21, 2015
Bath Township Board of Trustees

**RECORD OF PROCEEDINGS
REGULAR MEETING**

December 21

2015

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AT Check Report By Check No

AS OF: 12/21/2015

STARTING CHECK NO:0000050536
 STARTING DATE :
 0001

ENDING CHECK NO:0000050640
 ENDING DATE : 12/31/2015

TRUSTEES PRIMARY ACCOUNT

NUMBER	DATE	VENDOR NUMBER AND NAME	AMOUNT	STATUS	BATCH CASHED DATE
* 0000050536	12/21/2015	00934 ABUNDANT SERVICES INC	12350.00	OUTSTANDNG	6767
0000050537	12/21/2015	00883 ACCURATE INVESTIGATIVE SE	176.00	OUTSTANDNG	6767
0000050538	12/21/2015	01118 ACE READY MIX CO INC	149.45	OUTSTANDNG	6767
0000050539	12/21/2015	01560 ADVANCED AUTO GLASS INC	162.89	OUTSTANDNG	6767
0000050540	12/21/2015	01081 AECOM	353.77	OUTSTANDNG	6767
0000050541	12/21/2015	01944 AKRON TRACTOR & EQUIPMENT	136.49	OUTSTANDNG	6767
0000050542	12/21/2015	02562 ALLIED CORP INC	750.21	OUTSTANDNG	6767
0000050543	12/21/2015	02552 AMERICAN WINDOW CLEANING	700.00	OUTSTANDNG	6767
0000050544	12/21/2015	02638 ANDERSON LAWN CARE	6825.00	OUTSTANDNG	6767
0000050545	12/21/2015	00822 APPLIED MAINTENANCE SUPPL	149.61	OUTSTANDNG	6767
0000050546	12/21/2015	00738 AUTHORIZE.NET	58.75	OUTSTANDNG	6767
0000050547	12/21/2015	00057 B & C COMMUNICATIONS INC	463.00	OUTSTANDNG	6767
0000050548	12/21/2015	01588 BATH TRACTOR	539.05	OUTSTANDNG	6767
0000050549	12/21/2015	01129 BETSY MARCHETTA	50.00	OUTSTANDNG	6767
0000050550	12/21/2015	00773 BILL HEALY	175.00	OUTSTANDNG	6767
0000050551	12/21/2015	02763 BOGGS CUSTOM HOMES	800.00	OUTSTANDNG	6767
0000050552	12/21/2015	00173 BREATHING AIR SYSTEMS	1064.00	OUTSTANDNG	6767
0000050553	12/21/2015	01117 BUCKEYE SWEEPING INC	1250.00	OUTSTANDNG	6767
0000050554	12/21/2015	00646 C & L SHOES INC	249.99	OUTSTANDNG	6767
0000050555	12/21/2015	00032 CINTAS CORP #011	253.99	OUTSTANDNG	6767
0000050556	12/21/2015	02846 CITY OF AKRON	1013.98	OUTSTANDNG	6767
0000050557	12/21/2015	00623 CLEMANS, NELSON & ASSOC I	2420.50	OUTSTANDNG	6767
0000050558	12/21/2015	02498 COPLEY CIRCLE AUTO PARTS	567.57	OUTSTANDNG	6767
0000050559	12/21/2015	00068 COPLEY TOOL RENTAL	1429.97	OUTSTANDNG	6767
0000050560	12/21/2015	00679 CURTIS SMOCK	225.00	OUTSTANDNG	6767
0000050561	12/21/2015	00745 CUYAHOGA LANDMARK INC	3418.18	OUTSTANDNG	6767
0000050562	12/21/2015	00552 DAVID LANDIS	225.00	OUTSTANDNG	6767
0000050563	12/21/2015	01144 DAVIS WATER TREATMENT COM	777.10	OUTSTANDNG	6767
0000050564	12/21/2015	00161 DISCOUNT DRAINAGE SUPPLIE	938.00	OUTSTANDNG	6767
0000050565	12/21/2015	00079 DYNAMERICAN	125.00	OUTSTANDNG	6767
0000050566	12/21/2015	02752 EDWARDS SYSTEMS DIST INC	1100.00	OUTSTANDNG	6767
0000050567	12/21/2015	00930 ELIZABETH EASTMAN	150.00	OUTSTANDNG	6767
0000050568	12/21/2015	01132 EMILY HETE	200.00	OUTSTANDNG	6767
0000050569	12/21/2015	00312 EXIT 11 TRUCK TIRE SERVIC	1140.88	OUTSTANDNG	6767
0000050570	12/21/2015	00086 FINLEY FIRE EQUIPMENT	585.00	OUTSTANDNG	6767
0000050571	12/21/2015	00718 FIRST MERIT BANKCARD MAST	596.64	OUTSTANDNG	6767
0000050572	12/21/2015	02341 FLESHER SAND & GRAVEL	238.14	OUTSTANDNG	6767
0000050573	12/21/2015	00236 GALLS INC	1610.97	OUTSTANDNG	6767
0000050574	12/21/2015	01803 GUTH LABORATORY	29.11	OUTSTANDNG	6767
0000050575	12/21/2015	00267 HALL PUBLIC SAFETY CO	235.00	OUTSTANDNG	6767
0000050576	12/21/2015	02405 HARMONY HEALTHWORKS INC	165.00	OUTSTANDNG	6767
0000050577	12/21/2015	00358 HENDERSON TRUCK EQUIPMENT	249.00	OUTSTANDNG	6767
0000050578	12/21/2015	01953 HISSONG KENWORTH INC	109.03	OUTSTANDNG	6767
0000050579	12/21/2015	00578 ICR ELECTRIC INC	760.00	OUTSTANDNG	6767
0000050580	12/21/2015	01906 JAMES HOWER	200.00	OUTSTANDNG	6767
0000050581	12/21/2015	02891 JASON BOLTZ	175.00	OUTSTANDNG	6767
0000050582	12/21/2015	00680 JEFF KERR	225.00	OUTSTANDNG	6767

AT Check Report By Check No

AS OF: 12/21/2015

STARTING CHECK NO:0000050536
 STARTING DATE :
 0001

ENDING CHECK NO:0000050640
 ENDING DATE : 12/31/2015

TRUSTEES PRIMARY ACCOUNT

NUMBER	DATE	VENDOR NUMBER AND NAME	AMOUNT	STATUS	BATCH CASHED DATE
0000050583	12/21/2015	01008 JENCO CONSTRUCTION	5702.00	OUTSTANDNG	6767
0000050584	12/21/2015	01130 JOANNE BONDI	125.00	OUTSTANDNG	6767
0000050585	12/21/2015	02897 JOY KOSIEWICZ	150.00	OUTSTANDNG	6767
0000050586	12/21/2015	01126 JUDY & DENNIS SANZONE	13.70	OUTSTANDNG	6767
0000050587	12/21/2015	01127 JULIE NITZSCHE	75.00	OUTSTANDNG	6767
0000050588	12/21/2015	00508 KAREN BERES	21.28	OUTSTANDNG	6767
0000050589	12/21/2015	01134 KARIM HAKIM	800.00	OUTSTANDNG	6767
0000050590	12/21/2015	00792 LDA BUILDERS	800.00	OUTSTANDNG	6767
0000050591	12/21/2015	00151 LEADER PUBLICATIONS	60.75	OUTSTANDNG	6767
0000050592	12/21/2015	02231 LINDA HASTINGS	200.00	OUTSTANDNG	6767
0000050593	12/21/2015	00250 LINDE GAS NORTH AMERICA L	202.95	OUTSTANDNG	6767
0000050594	12/21/2015	00853 LINDSAY PRECAST INC	1860.00	OUTSTANDNG	6767
0000050595	12/21/2015	00019 LINIFORM SERVICES	140.81	OUTSTANDNG	6767
0000050596	12/21/2015	00781 MARYELLEN BURNHAM	150.00	OUTSTANDNG	6767
0000050597	12/21/2015	00947 MATHESON TRI-GAS INC	43.25	OUTSTANDNG	6767
0000050598	12/21/2015	00903 MELANIE BAKER	225.00	OUTSTANDNG	6767
0000050599	12/21/2015	02489 MICHAEL R MACK	225.00	OUTSTANDNG	6767
0000050600	12/21/2015	00902 MONICA BUNNER	100.00	OUTSTANDNG	6767
0000050601	12/21/2015	00682 NANCY FAY	225.00	OUTSTANDNG	6767
0000050602	12/21/2015	01121 NETWORKFLEET INC	10.74	OUTSTANDNG	6767
0000050603	12/21/2015	02220 OHIO ASSOC OF CHIEFS OF P	195.00	OUTSTANDNG	6767
0000050604	12/21/2015	00015 OHIO EDISON	4665.23	OUTSTANDNG	6767
0000050605	12/21/2015	00121 OHIO POLICE & FIRE PENSIO	241.18	OUTSTANDNG	6767
0000050606	12/21/2015	01899 OHIO TOWNSHIP ASSOCIATION	200.00	OUTSTANDNG	6767
0000050607	12/21/2015	02488 PAULA DUBANIEWICZ	50.00	OUTSTANDNG	6767
0000050608	12/21/2015	00120 PERS	899.28	OUTSTANDNG	6767
0000050609	12/21/2015	01320 PERS LAW ENFORCEMENT	279.66	OUTSTANDNG	6767
0000050610	12/21/2015	00731 POLY TECH ASSOC INC	750.00	OUTSTANDNG	6767
0000050611	12/21/2015	00608 PRADCO MANAGEMENT PSYCHOL	650.00	OUTSTANDNG	6767
0000050612	12/21/2015	01107 PROFESSIONAL DIVING RESOU	1128.98	OUTSTANDNG	6767
0000050613	12/21/2015	02039 QUALITY AUTOMOTIVE	229.95	OUTSTANDNG	6767
0000050614	12/21/2015	02343 QUALITY GLASS	560.00	OUTSTANDNG	6767
0000050615	12/21/2015	02867 RED WING SHOE STORE	236.52	OUTSTANDNG	6767
0000050616	12/21/2015	02898 RICHARD BRADNER	300.00	OUTSTANDNG	6767
0000050617	12/21/2015	00650 RICOH USA INC	920.30	OUTSTANDNG	6767
0000050618	12/21/2015	01067 ROBERT CAMPBELL	57.96	OUTSTANDNG	6767
0000050619	12/21/2015	00988 ROBERT YOUNG	22.00	OUTSTANDNG	6767
0000050620	12/21/2015	00618 RUMPKE OF NORTHERN OHIO I	42922.57	OUTSTANDNG	6767
0000050621	12/21/2015	01500 SAMS CLUB	507.30	OUTSTANDNG	6767
0000050622	12/21/2015	00683 SCOTT MEYER	275.00	OUTSTANDNG	6767
0000050623	12/21/2015	00655 SHAMROCK GEAR RESTORATION	56.00	OUTSTANDNG	6767
0000050624	12/21/2015	02536 SHELLY MATERIALS INC	399.17	OUTSTANDNG	6767
0000050625	12/21/2015	02862 SOFTWARE SOLUTIONS INC	367.00	OUTSTANDNG	6767
0000050626	12/21/2015	01975 STAPLES BUSINESS ADVANTAG	158.80	OUTSTANDNG	6767
0000050627	12/21/2015	00203 STEPHEN D BELL	90.00	OUTSTANDNG	6767
0000050628	12/21/2015	00677 STONEWALL UNIFORM CORP	1285.52	OUTSTANDNG	6767
0000050629	12/21/2015	00703 TARGET SYSTEMS INC	390.00	OUTSTANDNG	6767

AT Check Report By Check No

AS OF: 12/21/2015

STARTING CHECK NO:0000050536

ENDING CHECK NO:0000050640

STARTING DATE :

ENDING DATE : 12/31/2015

0001

TRUSTEES PRIMARY ACCOUNT

NUMBER	DATE	VENDOR NUMBER AND NAME	AMOUNT	STATUS	BATCH CASHED DATE
0000050630	12/21/2015	01133 THOMAS FLYNN	150.00	OUTSTANDNG	6767
0000050631	12/21/2015	02232 TIMOTHY FRANKLIN	240.00	OUTSTANDNG	6767
0000050632	12/21/2015	02361 TIRE SOURCE	1466.00	OUTSTANDNG	6767
0000050633	12/21/2015	00632 TOSHIBA BUSINESS SOLUTION	45.38	OUTSTANDNG	6767
0000050634	12/21/2015	00357 TOWNSHIP ASSOC OF SUMMIT	30.00	OUTSTANDNG	6767
0000050635	12/21/2015	00614 TREAS OF STATE (FUND 83F)	600.00	OUTSTANDNG	6767
0000050636	12/21/2015	02780 UPS	5.71	OUTSTANDNG	6767
0000050637	12/21/2015	01123 VERITEXT LEGAL SOLUTIONS	135.00	OUTSTANDNG	6767
0000050638	12/21/2015	02229 WITMER ASSOC INC (AKA FIR	351.95	OUTSTANDNG	6767
0000050639	12/21/2015	01026 WOLFF BROS SUPPLY INC	9.36	OUTSTANDNG	6767
0000050640	12/21/2015	01103 ZOLL MEDICAL CORP	3155.20	OUTSTANDNG	6767
TOTAL REPORT FOR		0001 TRUSTEES PRIMARY ACCOUNT	120722.77		

* End of Report: Bath Township *

Encumbrance Report by PO Num

AS OF: 12/17/2015

STARTING PO NUM : 2015011375
 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
2015011375-001	2015 101-13-111-5-7-4210 NOVEMBER TASC DINNER	C R 12/08/15	30.00	30.00	30.00	*
TOTAL	2015011375 TOWNSHIP ASSOC OF SUMMIT CO		30.00	30.00	30.00	
2015011376-001	2015 210-20-220-5-5-7130 CALIBRATION SCBA TESTER	C O 12/08/15	625.00	625.00	.00	
TOTAL	2015011376 HONEYWELL ANALYTICS		625.00	625.00	.00	
2015011377-001	2015 210-14-220-5-7-2070 ANNUAL MAINT AGREE PRO QA ESP	C O 12/08/15	930.00	930.00	.00	
TOTAL	2015011377 PRIORITY DISPATCH		930.00	930.00	.00	
2015011378-001	2015 210-14-220-5-7-2070 MAINT RENEWAL CASCADE SYSTEM	C R 12/08/15	1041.56	1041.56	1041.56	*
TOTAL	2015011378 BREATHING AIR SYSTEMS		1041.56	1041.56	1041.56	
2015011379-001	2015 280-14-220-5-4-3060 ANNUAL FEE BIOHAZARD WASTE	C O 12/08/15	628.20	628.20	.00	
TOTAL	2015011379 STERICYCLE INC		628.20	628.20	.00	
2015011380-001	2015 210-14-221-5-4-2350 1221 WINDSHIELD REPLACEMENT	C R 12/08/15	162.89	162.89	162.89	*
TOTAL	2015011380 ADVANCED AUTO GLASS INC		162.89	162.89	162.89	
2015011381-001	2015 210-14-220-5-7-6650 REIMBURSEMENT GRIP TAPE	C R 12/08/15	9.58	9.58	9.58	*
TOTAL	2015011381 ROBERT CAMPBELL		9.58	9.58	9.58	
2015011382-001	2015 210-14-220-5-4-3060 MYEMSSUPPLY.COM-VEHICLE MOUNTSC	O 12/08/15	1395.00	1395.00	.00	
TOTAL	2015011382 FIRST MERIT BANKCARD MASTERCARD		1395.00	1395.00	.00	
2015011383-001	2015 212-18-510-5-4-3910 PURCHASE OF NEW TRAIL SIGNS	C O 12/08/15	650.00	650.00	.00	
TOTAL	2015011383 MUNICIPAL SIGNS & SALES INC		650.00	650.00	.00	
2015011384-001	2015 209-14-210-5-7-4210 2015-2016 ANNUAL DUES MCNEELY	C R 12/08/15	195.00	195.00	195.00	*
TOTAL	2015011384 OHIO ASSOC OF CHIEFS OF POLICE		195.00	195.00	195.00	
2015011385-001	2015 207-16-320-5-7-6650 SWD CUSTOMER REFUND-CANCELLED	C R 12/08/15	13.70	13.70	13.70	*
TOTAL	2015011385 JUDY & DENNIS SANZONE		13.70	13.70	13.70	
2015011386-001	2015 207-16-320-5-3-2000 EMPTY RECYCLE BINS DEC 2015	C O 12/08/15	200.00	200.00	.00	
TOTAL	2015011386 RUMPKE OF NORTHERN OHIO INC		200.00	200.00	.00	
2015011387-001	2015 101-13-112-5-7-6070 NUISANCE PROP-2929 W BATH RD	C R 12/10/15	12350.00	12350.00	12350.00	*
TOTAL	2015011387 ABUNDANT SERVICES INC		12350.00	12350.00	12350.00	
2015011388-001	2015 210-14-220-5-7-4210 EMS INSTRUCTOR CLASS	C O 12/10/15	50.00	50.00	.00	
TOTAL	2015011388 OHIO FIRE ACADEMY		50.00	50.00	.00	
2015011389-001	2015 210-14-220-5-7-2070 MAINT RENEWAL CASCADE SYS	C R 12/10/15	22.44	22.44	22.44	*
TOTAL	2015011389 BREATHING AIR SYSTEMS		22.44	22.44	22.44	
2015011390-001	2015 209-20-210-5-5-7130 13 BALLISTIC VEST REPLACEMENTSC	O 12/10/15	10269.20	10269.20	.00	

Encumbrance Report by PO Num

AS OF: 12/17/2015

STARTING PO NUM : 2015011375
STARTING ACCOUNT:
STARTING YEAR :

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

PO NUMBER	ACCOUNT	LT ST	ENC DATE	ENC. BAL	PO AMT	PAID	ERR
TOTAL	2015011390			10269.20	10269.20	.00	
2015011391-001	2015 101-13-112-5-4-2320 FD GARAGE DOOR GLASS REPAIR	C O	12/10/15	700.00	700.00	.00	
TOTAL	2015011391			700.00	700.00	.00	
2015011392-001	2015 101-13-113-5-7-1400 ARC 2015 MEETINGS 8 @ \$30	C R	12/10/15	240.00	240.00	240.00	*
TOTAL	2015011392			240.00	240.00	240.00	
2015011393-001	2015 101-13-113-5-7-1400 ARC 2015 MEETINGS 7 @ \$25	C R	12/10/15	175.00	175.00	175.00	*
TOTAL	2015011393			175.00	175.00	175.00	
2015011394-001	2015 101-13-113-5-7-1400 ARC 2015 MEETINGS 7 @ \$25	C R	12/10/15	175.00	175.00	175.00	*
TOTAL	2015011394			175.00	175.00	175.00	
2015011395-001	2015 101-13-113-5-7-1400 ARC 2015 MEETINGS 9 @ \$25	C R	12/10/15	225.00	225.00	225.00	*
TOTAL	2015011395			225.00	225.00	225.00	
2015011396-001	2015 101-13-113-5-7-1400 ARC 2015 MEETINGS 4 @ \$25	C R	12/10/15	100.00	100.00	100.00	*
TOTAL	2015011396			100.00	100.00	100.00	
2015011397-001	2015 101-13-113-5-7-1400 ARC 2015 MEETINGS 3 @ \$25	C R	12/10/15	75.00	75.00	75.00	*
TOTAL	2015011397			75.00	75.00	75.00	
2015011398-001	2015 101-13-113-5-7-1400 ARC 2015 MEETINGS 2 @ \$25	C R	12/10/15	50.00	50.00	50.00	*
TOTAL	2015011398			50.00	50.00	50.00	
2015011399-001	2015 101-13-113-5-7-1400 ARC 2015 MEETINGS 8 @ \$25	C R	12/10/15	200.00	200.00	200.00	*
TOTAL	2015011399			200.00	200.00	200.00	
2015011400-001	2015 101-13-113-5-7-1400 ARC 2015 MEETINGS 2 @ \$25	C R	12/10/15	50.00	50.00	50.00	*
TOTAL	2015011400			50.00	50.00	50.00	
2015011401-001	2015 101-13-113-5-7-1400 BZA 2015 MEETINGS 3 @ \$30	C R	12/10/15	90.00	90.00	90.00	*
TOTAL	2015011401			90.00	90.00	90.00	
2015011402-001	2015 101-13-113-5-7-1400 BZA 2015 MEETINGS 5 @ \$30	C R	12/10/15	150.00	150.00	150.00	*
2015011402-002	2015 101-13-113-5-7-1400 BZA 2015 MEETINGS 2 @ \$25	C R	12/10/15	50.00	50.00	50.00	*
TOTAL	2015011402			200.00	200.00	200.00	
2015011403-001	2015 101-13-113-5-7-1400 BZA 2015 MEETINGS 6 @ \$25	C R	12/10/15	150.00	150.00	150.00	*
TOTAL	2015011403			150.00	150.00	150.00	
2015011404-001	2015 101-13-113-5-7-1400 BZA 2015 MEETINGS 9 @ \$25	C R	12/10/15	225.00	225.00	225.00	*
TOTAL	2015011404			225.00	225.00	225.00	
2015011405-001	2015 101-13-113-5-7-1400 BZA 2015 MEETINGS 9 @ \$25	C R	12/10/15	225.00	225.00	225.00	*

Encumbrance Report by PO Num

AS OF: 12/17/2015

STARTING PO NUM : 2015011375
 STARTING ACCOUNT:
 STARTING YEAR :

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

PO NUMBER	ACCOUNT	LT ST	ENC DATE	ENC. BAL	PO AMT	PAID	ERR
TOTAL	2015011405			225.00	225.00	225.00	
	MICHAEL R MACK						
2015011406-001	2015 101-13-113-5-7-1400 BZA 2015 MEETINGS 9 @ \$25	C R	12/10/15	225.00	225.00	225.00	*
TOTAL	2015011406			225.00	225.00	225.00	
	DAVID LANDIS						
2015011407-001	2015 101-13-113-5-7-1400 BZA 2015 MEETINGS 9 @ \$25	C R	12/10/15	225.00	225.00	225.00	*
TOTAL	2015011407			225.00	225.00	225.00	
	NANCY FAY						
2015011408-001	2015 101-13-113-5-7-1400 BZA 2015 MEETINGS 5 @ \$25	C R	12/10/15	125.00	125.00	125.00	*
TOTAL	2015011408			125.00	125.00	125.00	
	JOANNE BONDI						
2015011409-001	2015 101-13-113-5-7-1400 ZC 2015 MEETINGS 10 @ \$30	C R	12/10/15	300.00	300.00	300.00	*
TOTAL	2015011409			300.00	300.00	300.00	
	RICHARD BRADNER						
2015011410-001	2015 101-13-113-5-7-1400 ZC 2015 MEETINGS 11 @ \$25	C R	12/10/15	275.00	275.00	275.00	*
TOTAL	2015011410			275.00	275.00	275.00	
	SCOTT MEYER						
2015011411-001	2015 101-13-113-5-7-1400 ZC 2015 MEETINGS 6 @ \$25	C R	12/10/15	150.00	150.00	150.00	*
TOTAL	2015011411			150.00	150.00	150.00	
	JOY KOSIEWICZ						
2015011412-001	2015 101-13-113-5-7-1400 ZC 2015 MEETINGS 6 @ \$25	C R	12/10/15	150.00	150.00	150.00	*
TOTAL	2015011412			150.00	150.00	150.00	
	MARYELLEN BURNHAM						
2015011413-001	2015 101-13-113-5-7-1400 ZC 2015 MEETINGS 8 @ \$25	C R	12/10/15	200.00	200.00	200.00	*
TOTAL	2015011413			200.00	200.00	200.00	
	EMILY HETE						
2015011414-001	2015 101-13-113-5-7-1400 ZC 2015 MEETINGS 8 @ \$25	C R	12/10/15	200.00	200.00	200.00	*
TOTAL	2015011414			200.00	200.00	200.00	
	JAMES HOWER						
2015011415-001	2015 101-13-113-5-7-1400 ZC 2015 MEETINGS 6 @ \$25	C R	12/10/15	150.00	150.00	150.00	*
TOTAL	2015011415			150.00	150.00	150.00	
	THOMAS FLYNN						
2015011416-001	2015 101-13-113-5-7-1400 ZC 2015 MEETINGS 1 @ \$25	C R	12/10/15	25.00	25.00	25.00	*
TOTAL	2015011416			25.00	25.00	25.00	
	MELANIE BAKER						
2015011417-001	2015 209-14-210-5-7-4210 ANNUAL MEMBERSHIP GABEL	C O	12/15/15	100.00	100.00	.00	
TOTAL	2015011417			100.00	100.00	.00	
	OHIO TACTICAL OFFICERS ASSOC						
2015011418-001	2015 209-20-210-5-5-7130 2 BATTERIES FOR AED INSTRUMENTC	O	12/15/15	389.90	389.90	.00	
TOTAL	2015011418			389.90	389.90	.00	
	FIRST MERIT BANKCARD MASTERCARD						
2015011419-001	2015 209-14-210-5-7-6650 REIMBURSE FOR COURT PARK FEES	C R	12/15/15	22.00	22.00	22.00	*
TOTAL	2015011419			22.00	22.00	22.00	
	ROBERT YOUNG						
2015011420-001	2015 204-15-340-5-4-3360 ADDITIONAL 4TH QTR SUPPLIES	C O	12/15/15	5500.00	5500.00	.00	
TOTAL	2015011420			5500.00	5500.00	.00	
	DISCOUNT DRAINAGE SUPPLIES INC						
2015011421-001	2015 204-15-340-5-4-2080 4TH QTR RENTAL- ROADS	C O	12/15/15	500.00	500.00	.00	

Encumbrance Report by PO Num

AS OF: 12/17/2015

STARTING PO NUM : 2015011375
 STARTING ACCOUNT:
 STARTING YEAR :

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

PO NUMBER	ACCOUNT	LT ST	ENC DATE	ENC. BAL	PO AMT	PAID	ERR
TOTAL	2015011421			500.00	500.00	.00	
2015011422-001	2015 204-15-340-5-3-2070	2016	F. ALARM CONTRACT- ROADS	C	R	12/15/15	
2015011422-002	2015 101-13-112-5-3-2020	2016	F. ALARM CONTRACT BCB/HTHC	R		12/15/15	
TOTAL	2015011422		EDWARDS SYSTEMS DIST INC				
				1100.00	1100.00	1100.00	*
2015011423-001	2015 101-13-112-5-3-2020		4TH QTR MAT SERVICES- BCB	C	O	12/15/15	
TOTAL	2015011423		LINIFORM SERVICES				
				100.00	100.00	.00	
				100.00	100.00	.00	
2015011424-001	2015 101-13-111-5-4-2110		LEGAL FEES THRU NOV	C	R	12/17/15	
TOTAL	2015011424		CLEMANS, NELSON & ASSOC INC				
				2420.50	2420.50	2420.50	*
				2420.50	2420.50	2420.50	
2015011425-001	2015 101-13-111-5-4-3640		COMPUTER SUPPORT SQL TESTING	C	O	12/17/15	
TOTAL	2015011425		TARGET SYSTEMS INC				
				1200.00	1200.00	.00	
				1200.00	1200.00	.00	
2015011426-001	2015 101-13-111-5-7-6020		HOLIDAY PARTY	C	O	12/17/15	
TOTAL	2015011426		FIRST MERIT BANKCARD MASTERCARD				
				200.00	200.00	.00	
				200.00	200.00	.00	
2015011427-001	2015 210-14-220-5-4-2350		TIRES 1246 & 1212	C	O	12/17/15	
TOTAL	2015011427		TIRE SOURCE				
				1500.00	1500.00	.00	
				1500.00	1500.00	.00	
2015011428-001	2015 210-14-221-5-4-2350		TIRES 1221	C	O	12/17/15	
TOTAL	2015011428		TIRE SOURCE				
				1000.00	1000.00	.00	
				1000.00	1000.00	.00	
2015011429-001	2015 210-14-220-5-4-2400		STATIONARY BIKE PEDALS	C	O	12/17/15	
TOTAL	2015011429		FIRST MERIT BANKCARD MASTERCARD				
				20.00	20.00	.00	
				20.00	20.00	.00	
2015011430-001	2015 210-14-220-5-7-6650		REIMBURSEMENT EMER PART 1222	C	O	12/17/15	
TOTAL	2015011430		ROBERT CAMPBELL				
				48.38	48.38	.00	
				48.38	48.38	.00	
2015011431-001	2015 210-14-220-5-4-2150		AETENNA REPAIRS STA 1	C	O	12/17/15	
TOTAL	2015011431		CITY OF AKRON				
				51.26	51.26	.00	
				51.26	51.26	.00	
2015011432-001	2015 210-14-220-5-4-2350		ADDITION TO PO 2015010781	C	O	12/17/15	
TOTAL	2015011432		ALL AMERICAN FIRE EQUIPMENT				
				295.85	295.85	.00	
				295.85	295.85	.00	
2015011433-001	2015 903-21-340-5-7-6650		ROW#1223-1281 MAJESTY COURT	C	O	12/17/15	
TOTAL	2015011433		LDA BUILDERS				
				800.00	800.00	.00	
				800.00	800.00	.00	
2015011434-001	2015 903-21-340-5-7-6650		ROW#1204@890 BATH COUNTRY ROADC	O		12/17/15	
TOTAL	2015011434		KARIM HAKIM				
				800.00	800.00	.00	
				800.00	800.00	.00	
TOTAL REPORT				49525.46	49525.46	21572.67	

* End of Report: Bath Township *