



Board of Trustees Meeting

7:00 p.m. Monday, May 2nd, 2016

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 Sharon Troike

1. Motion to approve requisitions and regular purchase orders 2016010576 through 2016010621 and payments totaling \$121,423.85. Roll Call.
2. Correspondence, Board, Commission, and Committee log are available for public view.

DEPARTMENT HEADS AND ADMINISTRATOR

Police Chief Michael McNeely

Report / Recommendations

Fire Chief Walter Hower

Report / Recommendations

1. Motion to accept the resignation from Part Time Fire Fighter/Paramedic Thomas Kamp.
2. Motion to accept the resignation from Part Time Fire Fighter/EMT David Hartman.

Service Director Caine Collins

Report / Recommendations

1. Motion to contract with iWorQ Systems for the purchase and implementation of web-based Public Works and Community Development software applications for use by the Service Department and Zoning at a cost not to exceed \$13,500. Also to permit Service Director Caine Collins to sign and execute all service agreements and paperwork necessary for product implementation.

Park Director/Assistant Service Director Alan Garner

Report / Recommendations

1. Motion to purchase a PJ T7 equipment tilt trailer from Gingerich Trailer Sales, Ltd in the amount of \$8,725.00. This is a joint purchase with the Service Department. Park's portion is \$5,000.00, and the Service Department's portion is \$3,725.00. This purchase is a scheduled replacement.
2. Motion to advertise the sale of the Bame equipment tilt trailer on GovDeals internet auction website.
3. Motion to contract with Abundant Services, Inc. for the re-grading of the Bridle Trail at the Bath Nature Preserve not to exceed \$12,000.00

Planning Director/ Zoning Inspector William Funk

Report / Recommendations

Administrator Vito F. Sinopoli

Report / Recommendations

1. Motion to accept the proposal with David W. Smith, Architect, L.L.C. for architectural services for the door replacement project for the town hall and fire station in an amount not to exceed \$3,000.
2. Motion to accept and sign the ReWorks Memorandum of Understanding for the 2016 Community Recycling Access Grant.
3. Resolution 2016-16 ReWorks Grant for the Community Garden
4. Resolution 2016-17 1.4 Mill Road Levy Certification
5. Resolution 2016-18 Increase Road Levy Certification

TRUSTEES James Nelson, Becky Corbett, and Elaina Goodrich

COMMITTEE REPORT

1. Donna Skoda- Summit County Public Health

FUTURE TRUSTEE MEETINGS AND EVENTS

Monday, May 2, 2016	Appearance Review Commission, TMR	5:00 PM
Monday, May 2, 2016	Board of Trustees, TMR	7:00 PM
Wednesday, May 11, 2016	Heritage Corridors, TCR	5:30 PM
Thursday, May 12, 2016	Zoning Commission, TMR	7:00 PM
Monday, May 16, 2016	Board of Trustees, TMR	4:00 PM
Monday, May 16, 2016	Water and Sewer District, TCR	6:00 PM
Monday, May 16, 2016	Friends of Yellow Creek, TMR	7:00 PM
Tuesday, May 17, 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

1. Thank you notes to the Bath Fire Department

THANK YOU FOR ATTENDING / ADJOURNMENT (time)

**BATH TOWNSHIP BOARD OF TRUSTEES
CORRESPONDENCE LOG**

Dates:

DATE	RECEIVED FROM	SUBJECT MATTER	REFERRED TO:
3-20-16	Tom Kamp	Letter of resignation from the Bath Township Fire Department.	Board of Trustees Fiscal Officer Administrator
4-4-16	David Hartman	Letter of resignation from the Bath Township Fire Department.	Board of Trustees Fiscal Officer Administrator
4-18-16	Carol Giulitto Program Coordinator ReWorks	Letter awarding Bath Township in the 2016 distribution of the Community Recycling Access Grant Funds.	Board of Trustees Fiscal Officer Administrator
4-22-16	Bob Genet Deputy Director, District 8 Department of Community and Economic Development Summit County	Correspondence stating that Bath Township unfortunately was not granted the TAC grant for the Fern Gully Easement funding through Clean Ohio.	Board of Trustees Fiscal Officer Administrator
4-22-16	Jason Milczewski	Letter thanking the trustees and department heads for presenting at the Revere High School on April 18 th .	Board of Trustees Fiscal Officer Administrator
4-25-16	Kerry Ferrier, P.E. Bridge Section Manager, Summit County Engineer's Office	Letter including the 2015 Bridge Inspection and Inventory from the Summit County Engineer's Office.	Board of Trustees Fiscal Officer Administrator

BOARD, COMMISSION, AND COMMITTEE LOG

RECEIVED FROM
Minutes from the April 4, 2016 Trustees Advisory Council Meeting

**RECORD OF PROCEEDINGS
REGULAR MEETING**

May 02

2016

The Bath Township Board of Trustees met in the Trustees' Meeting Room on May 2, 2016, at 7:00 p.m. for the purpose of conducting the business of the Township. The President of the Board, Mrs. Elaina Goodrich, convened the meeting. Trustees present were Mrs. Becky Corbett, Mr. James Nelson and Mrs. Elaina Goodrich.

PLEDGE OF ALLEGIANCE

WELCOME

APPROVAL OF AGENDA

Mrs. Goodrich requested, and Mr. Nelson moved approval of the agenda. Mrs. Corbett seconded the motion; the motion passed.

FISCAL OFFICER Sharon Troike

The Fiscal Officer recommended, and Mrs. Corbett moved, to approve requisitions and regular purchase orders 2016-01-0576 through 2016-01-0621, and payments totaling \$121,423.85. Mr. Nelson seconded the motion. The Fiscal Officer called the roll; all aye, the motion passed.

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

DEPARTMENT HEADS AND ADMINISTRATORS

Sargent Kevin Moats for Police Chief Michael McNeely

Report:

Crime:

- Burglary- 1
- Theft 7
- Stolen Auto 1

Activity:

- Calls for Service 785
- Traffic Crashes 32
- Traffic Citations 42
- Arrests 25

Noteworthy Incidents:

- Bath Police Department was honored to assist the community welcoming home Carson Higgins from his battle with cancer.

Recommendations: None

Fire Chief Walter Hower

Report:

April Calls

Station #1	Fire -20	EMS -38	Total -58
Station #2	Fire-01	EMS -29	Total -30
<u>Both Stations</u>	<u>Fire -02</u>	<u>EMS -08</u>	<u>Total -10</u>
Totals	Fire -23	EMS -75	Total- 98

**RECORD OF PROCEEDINGS
REGULAR MEETING**

May 02

2016

Training:	Hours
General Bldg Walk Through	2
Protocol Revision/Update (4-7-16)	2
Water Supplies	1.5
Training Preparation (4-11-16)	1
Rope Rescue	4.5
Training Preparation (4-15-16)	1
Protocol Revision/Update (4-21-16)	2

TOTAL HOURS	14
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Inspections:	Total
Re-Inspection	6
Restaurant Inspection	2
General Inspection/Alarm/Sprinkler	55
Fire Alarm	3
Fire Drill	1
Permit	1
Day Care/Pre School	1
Public Education	1
Fire Protection	1
Consultation	1

TOTAL INSPECTIONS	72
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Public Education:	Hours
Herberich Elementary School	5.5
Old Trail	6.5

Total Public Education Hours	12.00
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Recommendations:

Chief Hower recommended and **Mr. Nelson moved, to accept the resignation with regret from Part Time Fire Fighter/Paramedic Thomas Kamp. Mrs. Goodrich seconded the motion; the motion passed.**

Chief Hower recommended and **Mr. Nelson moved, to accept the resignation with regret from Part Time Fire Fighter/EMT David Hartman. Mrs. Corbett seconded the motion; the motion passed.**

Service Director Caine Collins

Reports:

Buildings and Grounds:

Historic Town Hall: Exterior painting and minor repairs.

Roads Report:

April Snow/Ice Report

Regular hours spent: **24**

O.T. hours spent: **61.50**

Total hours spent: **85.5**

Salt ton usage: **86**

Salt ton usage for 2015-2016 Season to date: **1157**

**RECORD OF PROCEEDINGS
REGULAR MEETING**

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2016

SCE Regional Paving Program: Bid Results

Item 448 Hot-Mix Asphalt Paving: (Charles Lane and Roberts Ridge).

- **Ronyak Paving** \$318,140.10

Item 442 Chip Seal:

- Shade Park Drive (from north intersection with Kemery to the south intersection with Kemery), Banning Road (from Kemery to Shade Park Drive). **Specialized Construction** \$39,357.00

Item 405 Motorpave w/ Chip Seal:

- Banning Road (from Shade Park Dr. east to cul-de-sac), Shade Park Drive (from Kemery west to cul-de-sac), Kensington Road (from Shade Park Dr. to cul-de-sac), West Point Drive (from Ghent to cul-de-sac). **Melway Paving** \$159,248.50

Concrete Pavement Repair: (1000 Square Yards on Various Roads)

- **Perrin Asphalt and Concrete** \$112,051.00

Service Crews Monthly Report

- Resident Service Requests received: **15**
- Resident Service Requests resolved: **13**
- Township Service Requests received: **2**
- Township Service Requests resolved: **2**
- Linear feet of roadside ditching: **300'**
- Drive culvert replaced: **2**
- Asphalt Aprons Installed: **4**

Miscellaneous:

- Performed twp. building repairs and grounds spring-clean up
- Roadside tree trimming and clean up on various roadways
- Equipment/vehicle maintenance
- Disassembled salt and snow equipment from trucks
- Assisted with Project Pride

Cemeteries:

- During April, two cremation burials were held in Ira, and one cremation burial and one full burial was held in Moore's Chapel.
- To date this year, 18 graves have been sold.

Recommendations:

Mr. Collins recommended and Mrs. Corbett moved, to contract with iWorQ Systems for the purchase and implementation of web-based Public Works and Community Development software applications for use by the Service Department and Zoning at a cost not to exceed \$13,500. Also to permit Service Director Caine Collins to sign and execute all service agreements and paperwork necessary for product implementation. Mr. Nelson seconded the motion; the motion passed.

Park Director Alan Garner

Report:

General Park Information:

- I would like to thank the Bath Park Board for organizing the 8th annual Rain Barrel Workshop on April 9, 2016 at the Regal Beagle Pavilion where 10 barrels were created by participants.
- Bath Fire Department has filled up the water tanks at the Community Garden; there is now 1,500 gallons of water for the gardeners use.
- There are 9 plots still available in the Community Garden.
- Park personnel have begun the herbicide application in the parks for the 2016 season.

**RECORD OF PROCEEDINGS
REGULAR MEETING**

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2016

Bath Baseball Park:

- Since April 1 of this year the baseball fields have been playable 58 % of the time. Records show that there was precipitation on 15 days in the month of April with a total of 2.79 inches. In 2015 we had a playability of 63% with precipitation on 14 days.
- Park personnel replaced the sun shades on fields 3 and 7.
- Park personnel restored the area around the restroom unit.
- Fisher Fence Inc. repaired sections of the back stop fencing on fields 2 and 3.

Bath Community Park:

- The football/lacrosse field and the soccer fields have been striped for the 2016 spring season.
- Hartman Tree Service removed a tree near the main parking lot for safety purposes.

Bath Nature Preserve:

- The University of Akron conducted its annual garlic mustard pull on April 16. Over 15 trash bags of garlic mustard were removed from the South Woods area.
- Mowing and trimming of the trails and overflow parking areas have begun for the 2016 season.
- Park personnel installed 6 new trail marker posts for the Tamarack Trail and Bath Pond Path.

Recommendations:

Mr. Garner recommended and Mrs. Corbett moved, to purchase a PJ T7 equipment tilt trailer from Gingerich Trailer Sales, Ltd in the amount of \$8,725.00. This is a joint purchase with the Service Department. Park's portion is \$5,000.00, and the Service Department's portion is \$3,725.00. This purchase is a scheduled replacement. Mr. Nelson seconded the motion; the motion passed.

Mr. Garner recommended and Mrs. Corbett moved, to advertise the sale of the Bame equipment tilt trailer on GovDeals internet auction website. Mr. Nelson seconded the motion; the motion passed.

Mr. Garner recommended and Mr. Nelson moved, to contract with Abundant Services, Inc. for the re-grading of the Bridle Trail at the Bath Nature Preserve not to exceed \$12,000.00. Mrs. Corbett seconded the motion; the motion passed.

Zoning Inspector/Administrator and Solid Waste Coordinator William Funk Report:

Permits

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

- | | |
|------------------------|---|
| • Residential Addition | 3 |
| • Fence | 3 |
| • Accessory Structure | 2 |
| • Swimming Pool | 2 |
| • Business Use | 2 |
| • New Commercial | 1 |
| • New Residential | 1 |
| • Sign | 1 |

**RECORD OF PROCEEDINGS
REGULAR MEETING**

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2016

Board of Zoning Appeals

April 19, 2016, the Board of Zoning Appeals heard the following cases:

- BZA 16-03, Tony Umina, denied a variance request to disturb the riparian setback for a proposed new driveway at parcel ID 0405384 on Granger Rd., located in the R-2.
- BZA 16-05, Tony Umina of DunRite Construction, approved a variance request to disturb steep slope setbacks for the construction of a new residence at 4440 Rock Ridge Lane, located in the R-2.
- BZA 16-06, John and Emily Bernatovicz, approved a conditional use request to for an accessory dwelling unit and approved a variance for the reduction in the required property line setback for the structure at 1000 Robinwood Hills Dr., located in the R-2.
- BZA 16-07, Nora Gagliano of Highland Construction, tabled a variance request to use an automatic safety cover as a barrier in lieu of the required fencing for a swimming pool at 2086 N. Medina Line Rd., located in the R-2.

Solid Waste

April Report:

- | | |
|--------------------------|-----------------------------------|
| • New Customers | 20 |
| • Canceled Customers | 15 |
| • Suspended Customers | 9 (2 Quarters Past Due) |
| • Vacation Customers | 35 (30 Days or More) |
| • Total Active Customers | 2,806 (241 Garage Door Customers) |

Simple Recycling collected 2,827 lbs. of recycled textiles for the month of March.

Bath Township utilizes GPS Insight to track our trash trucks.

Recommendations: None

Township Administrator Vito Sinopoli

Report:

- The Ohio Auditor of State hosted a Fraud Prevention and Detection Training on April 13th, and Sharon Troike, Anne Motz, and I attended. This training conveyed information on warning signs of potential fraud, best practices and controls to prevent fraud, and management techniques to promote accountability and transparency. Township officials and employees take every opportunity to train and learn further to protect the Township.

Recommendations:

Mr. Sinopoli recommended, and Mrs. Corbett moved, to accept the proposal with David W. Smith, Architect, L.L.C. for architectural services for the door replacement project for the town hall and fire station in an amount not to exceed \$3,000. Mr. Nelson seconded the motion; the motion passed.

Mr. Sinopoli recommended, and Mr. Nelson moved, to accept and sign the ReWorks Memorandum of Understanding for the 2016 Community Recycling Access Grant. Mrs. Corbett seconded the motion; the motion passed.

**RECORD OF PROCEEDINGS
REGULAR MEETING**

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Mr. Sinopoli requested the Trustees consider Resolution 2016-16.

Mr. Nelson introduced the following resolution and moved its adoption:

**BATH TOWNSHIP RESOLUTION 2016-16
TO APPLY FOR THE REWORKS GROW GREEN PROGRAM**

WHEREAS, Bath Township is proud to offer a community garden for township residents in the Bath Nature Preserve; and,

WHEREAS, Grow Green is a project sponsored by Reworks to improve green space and community aesthetics through the support of community gardens; and,

WHEREAS, ReWorks will randomly select five community gardens to receive 8 cubic yards of compost delivered for free to the garden site; and,

WHEREAS, the Bath Township Board of Trustees desires to assist those residents that have plots in our community garden, and this grant would

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

1. Approves the filing of an application to the ReWorks Grow Green Program.
2. That Hannah Krumheuer 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.

Mrs. Corbett seconded the resolution and discussion was held.

The Fiscal Officer called the Roll:

Mrs. Corbett, **Aye**

Mr. Nelson, **Aye**

Mrs. Goodrich, **Aye**

Resolution Adopted

**RECORD OF PROCEEDINGS
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2016

Mr. Sinopoli requested the Trustees consider Resolution 2016-17.

Mrs. Corbett offered the following resolution for consideration:

**RESOLUTION 2016-17
A RESOLUTION REQUESTING THE SUMMIT COUNTY FISCAL OFFICER
TO CALCULATE THE MILLAGE, EXPRESSED IN DOLLARS AND CENTS
FOR EACH ONE HUNDRED DOLLARS OF VALUATION FOR BATH
TOWNSHIP'S 1.4-MILL REPLACEMENT ROAD LEVY THAT EXPIRES
DECEMBER 31, 2017.
(ORC §5705.195)**

Whereas, Bath Township has a 1.4-mill Road Levy expiring December 31, 2017; and,

Whereas, the current 5-Year Levy is for the purpose of maintaining roadways within Bath Township.

Now Therefore Be It Resolved that the Bath Township Board of Trustees hereby requests that the Summit County Fiscal Officer calculate said millage expressed in dollars and cents for each one hundred dollars of valuation for the 1.4-mill replacement levy for a period of five years.

Mr. Nelson seconded the Resolution and discussion was held.

The Fiscal Officer called the roll:

Mrs. Goodrich, **Aye**

Mrs. Corbett, **Aye**

Mr. Nelson, **Aye**

Resolution Adopted

Mr. Sinopoli requested the Trustees consider Resolution 2016-18.

Mr. Nelson offered the following resolution for consideration:

**RESOLUTION 2016-18
REQUESTING THE SUMMIT COUNTY FISCAL OFFICER
TO CALCULATE THE MILLAGE, EXPRESSED IN DOLLARS AND CENTS
FOR EACH ONE HUNDRED DOLLARS OF VALUATION TO REPLACE
AND INCREASE BATH TOWNSHIP'S ROAD LEVY FROM 1.4 MILLS AND
AN INCREASE OF .35 MILLS TO CONSITIUTE A REPLACEMENT OF 1.75
MILLS
OHIO REVISED CODE §5705.03 (B)**

Whereas, the Bath Township Board of Trustees in their desire to make informed decisions for future planning of Bath Township, need to know the amount of revenues a 1.75 mill levy would generate; and,

**RECORD OF PROCEEDINGS
REGULAR MEETING**

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2016

Whereas, Bath Township has a 5-year 1.4 - mill Road Levy; and,

Whereas, the trustees wish to replace a 1.4-mill levy and an increase of .35 mills, to constitute a replacement of 1.75 mills on the November 8, 2016 ballot for road paving programs, storm water drainage, crack sealing programs, cement road repairs, snow removal and ice control, road right-of-way maintenance, equipment purchases and maintenance, and personnel costs;

Now Therefore Be It Resolved that the Bath Township Board of Trustees hereby requests that the Summit County Fiscal Officer calculate said millage expressed in dollars and cents for each one hundred dollars of valuation for a replacement of 1.4 mills of an existing road levy and an increase of .35 mills to constitute a replacement of 1.75 mills for tax year 2018 and collection year beginning in 2019.

Mrs. Corbett seconded the Resolution and discussion was held.

The Fiscal Officer called the roll:

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

Resolution Adopted

BUSINESS FROM THE BOARD

There was no business from the Board

COMMITTEE REPORT

Donna Skoda from Summit County Public Health, gave a presentation on the services provided to the township by Summit County Public Health.

FUTURE TRUSTEE MEETINGS AND EVENTS

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Tuesday, May 17, 2016	Board of Zoning Appeals, TMR	7:00 PM

TCR-Trustees Conference Room (Administrative Offices)

TMR-Trustees Meeting Room, lower level, Bath Center

CITIZENS' COMMENTS

Mr. Nelson and Mrs. Corbett read thank you notes to the Bath Fire Department from Chris and Nancy Hearty, Collier Jarboe, Joan Marsh, Joanne Mellor and Bill and Brenda McShaffrey.

**RECORD OF PROCEEDINGS
REGULAR MEETING**

May 02

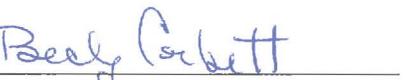
2016

ADJOURNMENT

There being no further business before the Board, the meeting was adjourned at 7:48 p.m.


Elaina Goodrich, President
Bath Township Board of Trustees


James Nelson, Vice President
Bath Township Board of Trustees


Becky Corbett
Bath Township Board of Trustees


Sharon A. Troike
Fiscal Officer

Date: May 2, 2016
Bath Township Board of Trustees

REGULAR MEETING

May 02

2016

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AT Check Report By Check No

AS OF: 05/02/2016

STARTING CHECK NO:0000051064

ENDING CHECK NO:0000051124

STARTING DATE :

ENDING DATE : 12/31/2016

0001

TRUSTEES PRIMARY ACCOUNT

NUMBER	DATE	VENDOR NUMBER AND NAME	AMOUNT	STATUS	BATCH CASHED DATE
* 0000051064	05/02/2016	00883 ACCURATE INVESTIGATIVE SE	90.00	OUTSTANDNG	7072
0000051065	05/02/2016	00993 AKRON PUBLIC UTILITIES BU	220.68	OUTSTANDNG	7072
0000051066	05/02/2016	01944 AKRON TRACTOR & EQUIPMENT	49.50	OUTSTANDNG	7072
0000051067	05/02/2016	02562 ALLIED CORP INC	1155.92	OUTSTANDNG	7072
0000051068	05/02/2016	02552 AMERICAN WINDOW CLEANING	700.00	OUTSTANDNG	7072
0000051069	05/02/2016	00822 APPLIED MAINTENANCE SUPPL	754.61	OUTSTANDNG	7072
0000051070	05/02/2016	00057 B & C COMMUNICATIONS INC	87.50	OUTSTANDNG	7072
0000051071	05/02/2016	00452 BATTERIES PLUS BP165	45.51	OUTSTANDNG	7072
0000051072	05/02/2016	01565 BUILDING 9	15.00	OUTSTANDNG	7072
0000051073	05/02/2016	00935 BUREAU OF WORKERS COMP	36118.18	OUTSTANDNG	7072
0000051074	05/02/2016	00623 CLEMANS, NELSON & ASSOC I	13780.35	OUTSTANDNG	7072
0000051075	05/02/2016	02498 COPLEY CIRCLE AUTO PARTS	123.72	OUTSTANDNG	7072
0000051076	05/02/2016	02841 COPLEY TOWNSHIP	501.60	OUTSTANDNG	7072
0000051077	05/02/2016	00745 CUYAHOGA LANDMARK INC	3445.41	OUTSTANDNG	7072
0000051078	05/02/2016	00161 DISCOUNT DRAINAGE SUPPLIE	2194.30	OUTSTANDNG	7072
0000051079	05/02/2016	02629 E-JA'S COPIES INC	67.00	OUTSTANDNG	7072
0000051080	05/02/2016	01808 FALLSWAY EQUIPMENT CO INC	64.79	OUTSTANDNG	7072
0000051081	05/02/2016	01149 FIRST TACTICAL	524.89	OUTSTANDNG	7072
0000051082	05/02/2016	01029 FISHER FENCE INC	1200.00	OUTSTANDNG	7072
0000051083	05/02/2016	02341 FLESHER SAND & GRAVEL	111.88	OUTSTANDNG	7072
0000051084	05/02/2016	00525 FRONTIER	1617.40	OUTSTANDNG	7072
0000051085	05/02/2016	01159 FRONTIER	61.72	OUTSTANDNG	7072
0000051086	05/02/2016	00236 GALLS INC	317.54	OUTSTANDNG	7072
0000051087	05/02/2016	00380 GARDINER TRANE	6303.00	OUTSTANDNG	7072
0000051088	05/02/2016	00159 GRAINGER INC	1165.40	OUTSTANDNG	7072
0000051089	05/02/2016	00585 GRAPHIC ENTERPRISES, INC	568.31	OUTSTANDNG	7072
0000051090	05/02/2016	00737 HANNAH KRUMHEUER	96.11	OUTSTANDNG	7072
0000051091	05/02/2016	00358 HENDERSON TRUCK EQUIPMENT	12500.00	OUTSTANDNG	7072
0000051092	05/02/2016	02753 HUMANA	4116.23	OUTSTANDNG	7072
0000051093	05/02/2016	00329 INDEPENDENCE BUSINESS SUP	136.73	OUTSTANDNG	7072
0000051094	05/02/2016	00262 JANI KING COMMERCIAL	6285.00	OUTSTANDNG	7072
0000051095	05/02/2016	01143 K-LOG INC	2543.72	OUTSTANDNG	7072
0000051096	05/02/2016	00508 KAREN BERES	28.08	OUTSTANDNG	7072
0000051097	05/02/2016	01161 KENNETH RUDD	100.00	OUTSTANDNG	7072
0000051098	05/02/2016	00250 LINDE GAS NORTH AMERICA L	148.53	OUTSTANDNG	7072
0000051099	05/02/2016	00019 LINIFORM SERVICES	32.54	OUTSTANDNG	7072
0000051100	05/02/2016	00307 MERRICK ENTERPRISES	483.08	OUTSTANDNG	7072
0000051101	05/02/2016	00111 MONTROSE FORD	61.16	OUTSTANDNG	7072
0000051102	05/02/2016	00631 NEOFUNDS BY NEOPOST	400.00	OUTSTANDNG	7072
0000051103	05/02/2016	01156 OHIO & ERIE CANALWAY COAL	50.00	OUTSTANDNG	7072
0000051104	05/02/2016	01899 OHIO TOWNSHIP ASSOCIATION	124.00	OUTSTANDNG	7072
0000051105	05/02/2016	01863 OHIO TRANSPORT REFRIGERAT	8.44	OUTSTANDNG	7072
0000051106	05/02/2016	00050 OTIS ELEVATOR COMPANY	1275.00	OUTSTANDNG	7072
0000051107	05/02/2016	00843 PHIL JOSEPH	5135.00	OUTSTANDNG	7072
0000051108	05/02/2016	02039 QUALITY AUTOMOTIVE	64.99	OUTSTANDNG	7072
0000051109	05/02/2016	00650 RICOH USA INC	387.32	OUTSTANDNG	7072
0000051110	05/02/2016	01723 ROBERT G KONSTAND	8312.50	OUTSTANDNG	7072

AT Check Report By Check No

AS OF: 05/02/2016

STARTING CHECK NO:0000051064

ENDING CHECK NO:0000051124

STARTING DATE :

ENDING DATE : 12/31/2016

0001

TRUSTEES PRIMARY ACCOUNT

NUMBER	DATE	VENDOR NUMBER AND NAME	AMOUNT	STATUS	BATCH CASHED DATE
0000051111	05/02/2016	02536 SHELLY MATERIALS INC	199.13	OUTSTANDNG	7072
0000051112	05/02/2016	01975 STAPLES BUSINESS ADVANTAG	245.11	OUTSTANDNG	7072
0000051113	05/02/2016	00677 STONEWALL UNIFORM CORP	1529.99	OUTSTANDNG	7072
0000051114	05/02/2016	00524 SUMMIT COUNTY POLICE CHIE	100.00	OUTSTANDNG	7072
0000051115	05/02/2016	02348 SUMMIT PAINT CENTERS INC	32.95	OUTSTANDNG	7072
0000051116	05/02/2016	02088 SUPERIOR-SPEEDIE PORTABLE	92.57	OUTSTANDNG	7072
0000051117	05/02/2016	00951 TACTICAL DEFENCE TRAINING	1395.00	OUTSTANDNG	7072
0000051118	05/02/2016	02413 TIME WARNER CABLE	284.81	OUTSTANDNG	7072
0000051119	05/02/2016	01150 TREE MAINTENANCE SERVICES	300.00	OUTSTANDNG	7072
0000051120	05/02/2016	01137 U S BANK EQUIPMENT FINANC	409.05	OUTSTANDNG	7072
0000051121	05/02/2016	02780 UPS	15.31	OUTSTANDNG	7072
0000051122	05/02/2016	01073 VEDDA PRINTING	1240.01	OUTSTANDNG	7072
0000051123	05/02/2016	00523 VERIZON WIRELESS	2019.60	OUTSTANDNG	7072
0000051124	05/02/2016	00967 WHEATLEY ROAD AUTO SERVIC	37.68	OUTSTANDNG	7072
TOTAL REPORT FOR		0001 TRUSTEES PRIMARY ACCOUNT	121473.85		

* End of Report: Bath Township *

Encumbrance Report by PO Num

AS OF: 04/28/2016

STARTING PO NUM : 2016010576
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 ENDING YEAR : 2016

PO NUMBER	ACCOUNT	LT	ST	ENC DATE	ENC. BAL	PO AMT	PAID	ERR
2016010591-003	2016 101-13-111-5-4-2110 LEGAL FEES-TEAMSTERS LABOR CONC	C	R	04/27/16	2565.00	2565.00	2565.00	*
2016010591-004	2016 101-13-111-5-4-2110 LEGAL FEES-BZA/ZONING MISC	C	R	04/27/16	3562.50	3562.50	3562.50	*
TOTAL	2016010591 ROBERT G KONSTAND				8312.50	8312.50	8312.50	
2016010592-001	2016 101-13-111-5-4-2370 SERVICE DEPT COPIER MAINT	C	O	04/27/16	73.08	73.08	.00	
TOTAL	2016010592 RICOH USA INC				73.08	73.08	.00	
2016010593-001	2016 101-13-111-5-7-4210 OTA ADMINISTRATORS NETWORK	C	O	04/27/16	75.00	75.00	.00	
TOTAL	2016010593 OHIO TOWNSHIP ASSOCIATION				75.00	75.00	.00	
2016010594-001	2016 101-13-111-5-4-2370 COPIER MAINT 1/22-4/21	C	R	04/27/16	90.00	90.00	90.00	*
2016010594-002	2016 101-13-111-5-4-2370 COPIER MAINT 4/22-7/21	C	R	04/27/16	478.31	478.31	478.31	*
TOTAL	2016010594 GRAPHIC ENTERPRISES, INC				568.31	568.31	568.31	
2016010595-001	2016 210-20-220-5-5-7130 FIRE EXTINGUISHER SERV/RECHARGC	C	O	04/27/16	300.00	300.00	.00	
TOTAL	2016010595 KOORSEN FIRE & SECURITY INC				300.00	300.00	.00	
2016010596-001	2016 210-14-220-5-4-2350 TIRES 1214	C	O	04/27/16	3008.21	3008.21	.00	
TOTAL	2016010596 WINGFOOT COMMERCIAL TIRE				3008.21	3008.21	.00	
2016010597-001	2016 212-18-510-5-4-3910 2 MUTT MITT PARK DISPENSER	C	O	04/27/16	160.00	160.00	.00	
TOTAL	2016010597 FIRST MERIT BANKCARD MASTERCARD				160.00	160.00	.00	
2016010598-001	2016 101-13-112-5-3-2020 WEED CONTROL HTH,WAR MEMORIAL,C	C	O	04/27/16	300.00	300.00	.00	
TOTAL	2016010598 R B STOUT INC				300.00	300.00	.00	
2016010599-001	2016 209-14-210-5-4-3610 REIMBURSEMENT FOR ZAGG KEYBOARC	C	O	04/27/16	53.26	53.26	.00	
TOTAL	2016010599 MICHAEL B MCNEELY				53.26	53.26	.00	
2016010600-001	2016 209-14-210-5-4-1660 APPLICANT EXAM-BRENENSTUHL	C	O	04/27/16	600.00	600.00	.00	
TOTAL	2016010600 WESTERN RESERVE PSYCHOLOGICAL ASSOC INC				600.00	600.00	.00	
2016010601-001	2016 209-14-210-5-4-1660 EMPLOYMENT PHYSICAL	C	O	04/27/16	500.00	500.00	.00	
TOTAL	2016010601 HARMONY HEALTHWORKS INC				500.00	500.00	.00	
2016010602-001	2016 209-14-210-5-4-3420 UNIFORM ALLOWANCE-WTASON, L	C	O	04/27/16	800.00	800.00	.00	
TOTAL	2016010602 STONEWALL UNIFORM CORP				800.00	800.00	.00	
2016010603-001	2016 209-14-210-5-4-3420 UNIFORM ALLOWANCE-EMERSON, J	C	O	04/27/16	450.00	450.00	.00	
TOTAL	2016010603 FIRST TACTICAL				450.00	450.00	.00	
2016010604-001	2016 209-14-210-5-4-3420 UNIFORM ALLOWANCE-GABEL, M	C	O	04/27/16	800.00	800.00	.00	
TOTAL	2016010604 GALLS INC				800.00	800.00	.00	
2016010605-001	2016 209-14-210-5-4-3420 UNIFORM ALLOWNCE-RUNDLE, B.	C	O	04/27/16	513.00	513.00	.00	
TOTAL	2016010605 STONEWALL UNIFORM CORP				513.00	513.00	.00	
2016010606-001	2016 209-14-210-5-7-4210 POLICE SUPERVISORS IN-SERVICE	C	O	04/27/16	640.00	640.00	.00	

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TOTAL	2016010606 OHIO ASSOC OF CHIEFS OF POLICE				640.00	640.00	.00	
2016010607-001	2016 204-15-340-5-4-2320 BUILDING RENOVATIONS	C	O	04/27/16	1600.00	1600.00	635.00	*
TOTAL	2016010607 PHIL JOSEPH				1600.00	1600.00	635.00	
2016010608-001	2016 204-15-340-5-4-2350 RDS ADDTL 2 QTR VEHICLE REPAIR	C	O	04/27/16	500.00	500.00	.00	
TOTAL	2016010608 MERRICK ENTERPRISES				500.00	500.00	.00	
2016010609-001	2016 101-13-112-5-4-2320 BLDG SUPPLIES MATERIALS	C	O	04/27/16	500.00	500.00	.00	
TOTAL	2016010609 SUMMIT PAINT CENTERS INC				500.00	500.00	.00	
2016010610-001	2016 101-20-112-5-5-7210 FIRE DEPT GARAGE DOOR REPAIRS	C	O	04/27/16	1500.00	1500.00	.00	
TOTAL	2016010610 ASAP DOOR COMPANY				1500.00	1500.00	.00	
2016010611-001	2016 280-14-220-5-7-9000 LIFEFORCE REFUND RUN #15-0241	C	O	04/28/16	100.00	100.00	.00	
TOTAL	2016010611 KENNETH RUDD				100.00	100.00	.00	
2016010612-001	2016 101-13-111-5-7-4210 MILEAGE REIMBRUSEMENT- N. CANTC	C	O	04/28/16	.00	.00	.00	
2016010612-002	2016 101-13-111-5-7-4210 MILEAGE REIMBRUSEMENT- BELLVILC	C	O	04/28/16	.00	.00	.00	
TOTAL	2016010612 HANNAH KRUMHEUER				.00	.00	.00	
2016010613-001	2016 101-20-510-5-5-6020 GOVDEALS ADMIN FEES	C	O	04/28/16	33.60	33.60	.00	
TOTAL	2016010613 GOV DEALS INC				33.60	33.60	.00	
2016010614-001	2016 101-13-111-5-7-4210 MILEAGE REIMB-BWC 4/12/16	C	O	04/28/16	23.12	23.12	.00	
2016010614-002	2016 101-13-111-5-7-4210 MILEAGE REIMB-BWC 4/21/16	C	O	04/28/16	79.24	79.24	.00	
TOTAL	2016010614 HANNAH KRUMHEUER				102.36	102.36	.00	
2016010615-001	2016 101-20-111-5-5-7320 NEW PHONE SYSTEM	C	O	04/28/16	19996.26	19996.26	.00	
TOTAL	2016010615 FRONTIER				19996.26	19996.26	.00	
2016010616-001	2016 210-14-220-5-7-4210 REGISTRATION LAUREN BROGAN	C	O	04/28/16	99.00	99.00	.00	
TOTAL	2016010616 FIRST MERIT BANKCARD MASTERCARD				99.00	99.00	.00	
2016010617-001	2016 209-14-210-5-4-2350 REPAIR TO CAR 19.	C	O	04/28/16	3110.25	3110.25	.00	
TOTAL	2016010617 ATLAS BODY AND GLASS SHOP				3110.25	3110.25	.00	
2016010618-001	2016 101-20-112-5-5-2330 BLDG LUMBER SUPPLIES	C	O	04/28/16	750.00	750.00	.00	
TOTAL	2016010618 GRAVES LUMBER				750.00	750.00	.00	
2016010619-001	2016 207-16-320-5-3-2020 APRIL REFUSE & RECYCLE P/U	C	O	04/28/16	43084.52	43084.52	.00	
TOTAL	2016010619 RUMPKE OF NORTHERN OHIO INC				43084.52	43084.52	.00	
2016010620-001	2016 101-13-113-5-7-6020 MISC ZONING SUPPLIES	C	O	04/28/16	200.00	200.00	.00	
TOTAL	2016010620 A A BLUEPRINT				200.00	200.00	.00	
2016010621-001	2016 101-13-113-5-7-2030 ZONING LEGAL ADS 2ND QTR	C	O	04/28/16	400.00	400.00	.00	

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TOTAL	2016010621	LEADER PUBLICATIONS	400.00	400.00		.00
TOTAL REPORT			114568.78	114568.78	23626.09	

* End of Report: Bath Township *