



Board of Trustees Meeting

7:00 p.m. Monday, June 6th, 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 the May 16th, 2016 Regular Meeting Minutes (Corbett, Goodrich, and Nelson)
2. Motion to approve the May 23rd, 2016 Special Meeting Minutes (Goodrich and Nelson)
3. Motion to approve requisitions and regular purchase orders 2016010678 through 2016010768 and payments totaling \$159,044.06. Roll Call.
4. Correspondence, Board, Commission, and Committee log are available for public view.

DEPARTMENT HEADS AND ADMINISTRATOR

Police Chief Michael McNeely

Report / Recommendations

1. Motion to auction off Car 19, a 2014 Ford Taurus Sedan, at the Akron Auto Auction on June 28th, 2016.
2. Oath of Office for Adam Chapman

Fire Chief Walter Hower

Report / Recommendations

1. Motion to remove from probation Part-time FF/EMT Daniel Rosso.
2. Motion to remove from probation Part-time FF/Paramedic Michael Humenik.

Service Director Caine Collins

Report / Recommendations

1. Motion to enter into an agreement with JG3 Consulting, LLC to re-inspect and rate the entire township roadway system, update road inventory, and provide pavement condition analysis reports and projections for a cost not to exceed \$12,250.
2. Motion to accept Year #2 of the daily township facilities cleaning contract to begin July 1, 2016. The vendor remains Jani King at an annual cost of \$ 25,140.

Park Director/Assistant Service Director Alan Garner

Report / Recommendations

1. Motion to pay \$10,720.00 to Abundant Services, Inc. for the grading and improvements to the Bridle Trail at the Bath Nature Preserve.

Planning Director/ Zoning Inspector William Funk

Report / Recommendations

1. Motion to enter into a contract with Rumpke of Ohio, Inc. for the exclusive solid waste disposal and recycling services for Bath Township beginning July 1, 2016 and ending on June 30, 2019.

Administrator Vito F. Sinopoli

Report / Recommendations

1. Resolution 2016-21 1.4 Mill Road and Bridge Renewal Levy
2. Motion to enroll in the BWC Group Retrospective Rating Program through CareWorks Comp in the amount of \$5,567.00.
3. Motion to accept and sign the Settlement Agreement for Bath Township Board of Trustees vs. Shahrokh Parhizgar, Summit County Common Pleas Court Case No. CV-2015-06-3085.
4. Motion to approve the replacement and repair of the antenna and outdoor warning siren through B & C communications in an amount not to exceed \$3,000.

TRUSTEES James Nelson, Becky Corbett, and Elaina Goodrich

COMMUNITY REPORT

1. Renee Flynn - Bath Art Festival
2. Ron Rett

FUTURE TRUSTEE MEETINGS AND EVENTS

Monday, June 6, 2016	Board of Trustees, TMR	7:00 PM
Wednesday, June 8, 2016	Heritage Corridors, TCR	5:30 PM
Thursday, June 9, 2016	Zoning Commission, TMR	7:00 PM
Monday, June 20, 2016	Board of Trustees, TMR	4:00 PM
Monday, June 20, 2016	Water and Sewer District Hearing and Work Session TMR	6:00 PM
Monday, June 20, 2016	Friends of Yellow Creek, TMR	7:00 PM
Tuesday, June 21, 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

June 19, 2016	Bath Art Festival, BCP	10:00 AM – 5:00PM
July 11- August 1, 2016	Summer Book Drive, BCB Rotunda Children's Books for the Access Women's Shelter	

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: May 27, 2016 – June 6, 2016

DATE	RECEIVED FROM	SUBJECT MATTER	REFERRED TO:
May 27, 2016	Akron City Planning Commission	Notice of a Public Hearing on June 3, 2016 at 9:00 AM for PC-2016-22-A – Preliminary subdivision approval for the Reserve at North Revere.	Board of Trustees Fiscal Officer Administrator

BOARD, COMMISSION, AND COMMITTEE LOG

RECEIVED FROM

RECORD OF PROCEEDINGS
REGULAR MEETING

June 06

2016

The Bath Township Board of Trustees met in the Trustees' Meeting Room on June 6, 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 Mrs. Corbett moved approval of the agenda. Mr. Nelson seconded the motion; the motion passed.

FISCAL OFFICER Sharon Troike

The Fiscal Officer recommended, and Mr. Nelson moved, to approve the May 16, 2016 Regular Meeting Minutes. Mrs. Corbett seconded the motion; the motion passed.

The Fiscal Officer recommended, and Mr. Nelson moved, to approve the May 23, 2016 Special Meeting Minutes. Mrs. Goodrich seconded the motion; the motion passed.

The Fiscal Officer recommended, and Mr. Nelson moved, to approve requisitions and regular purchase orders 2016-01-0678 through 2016-01-0768, and payments totaling \$159,044.06. Mrs. Corbett 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

Police Chief Michael McNeely

Report:

Crime:

- Burglary- 1
- Theft 12
- Stolen Auto 1

Activity:

- Calls for Service 1,051
- Traffic Crashes 54
- Traffic Citations 45
- Arrests 28

Recommendations:

Chief McNeely recommended and Mr. Nelson moved, to auction off Car 19, a 2014 Ford Taurus Sedan, at the Akron Auto Auction on June 28th, 2016. Mrs. Corbett seconded the motion; the motion passed.

OATH OF OFFICE

The Oath of Office of Full Time Police Officer was administered to Adam Chapman by Mrs. Goodrich.

**RECORD OF PROCEEDINGS
REGULAR MEETING**

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Fire Chief Walter Hower**Report:****May Calls**

Station #1	Fire -27	EMS -49	Total -76
Station #2	Fire -02	EMS -17	Total -19
Both Stations	Fire -05	EMS -09	Total -14
Totals	Fire -34	EMS -75	Total-109

Training:

	Hours
Health EMS Training	1.25
Protocol Revision/Update	1.50
Specific Protocol Review	2.00
Electronic EMS Charting	1.50
Firefighting Safety	0.75

TOTAL HOURS**7.00****Inspections:**

Restaurant	1
General/Alarm/Sprinkler	73
Fire Alarm	2
Observe Tornado Drill	1
Day Care/Pre School	1
Consultation-General	1
Consultation-Permit	1

Total Inspections**80****Public Education:**

	Hours
Bath Elementary School	15.25
Herberich Elementary School	14.50
Old Trail School	15.25

Total Public Education Hours**45.00****Recommendations:**

Chief Hower recommended and **Mr. Nelson moved, to remove from probation Part-time FF/EMT Daniel Rosso. Mrs. Corbett seconded the motion; the motion passed.**

Chief Hower recommended and **Mr. Nelson moved, to remove from probation Part-time FF/Paramedic Michael Humenik. Mrs. Corbett seconded the motion; the motion passed.**

**RECORD OF PROCEEDINGS
REGULAR MEETING**

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Service Director Caine Collins

Report:

Roads Report:

Service Crew Monthly Report for May

- Resident Service Requests received: 19
- Resident Service Requests resolved: 25
- Township Service Requests received: 5
- Township Service Requests resolved: 5
- Linear feet of Roadside Ditching: 280'
- Drive Culvert Replaced: 2
- Asphalt Aprons Installed: 3
- Asphalt Road Repairs: 110 tons

Miscellaneous:

- Prep work for Memorial Day Observance
- Complete round of Roadside Mowing
- Kensington Road Rehab Project
- Road/parking lot Dura-patching, Installed Address Markers
- Hydro seeding/restorations
- Asphalt Road Repairs
- Shop/Vehicle Maintenance/Repairs
- Township Building Repairs
- Grounds Maintenance

Cemeteries:

During May no burials were held, 7 graves were sold, and 14 footers were installed.

Recommendations:

Mr. Collins recommended and Mrs. Corbett moved, to enter into an agreement with JG3 Consulting, LLC to re-inspect and rate the entire township roadway system, update road inventory, and provide pavement condition analysis reports and projections for a cost not to exceed \$12,250.00. Mr. Nelson seconded the motion; the motion passed.

Mr. Collins recommended and Mr. Nelson moved, to accept Year #2 of the daily township facilities cleaning contract to begin July 1, 2016. The vendor remains Jani King at an annual cost of \$ 25,140.00. Mrs. Corbett seconded the motion; the motion passed.

Park Director Alan Garner

Report:

General Park Information:

- Park personnel inspected all trails and playgrounds for safety.
- Park personnel weeded, edged, and mulched all flower beds and tree rings.
- Park personnel treated all parks with herbicide.

Bath Baseball Park:

- For the month of May, the ball fields were playable 87% of the time. Our records show that there was precipitation on 14 days in the month of May with a total 1.88 inches. In 2015, we had a playability of 93.5% with precipitation on 14 days.
- Park personnel spent approximately 70 hours performing field maintenance duties for the month.
- Park personnel trimmed the vegetation along the boardwalk.

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Bath Community Activity Center:

- Park personnel power-washed and painted the shelter and deck.
- Park personnel tilled and leveled the mulch carpet at the playgrounds.
- Park personnel trimmed the vegetation along the Figure 8 Trail.

Bath Hill Park:

- Park personnel trimmed the vegetation along the Revere Woods Trail.

Bath Nature Preserve:

- Park personnel mowed all trails, over-flow parking areas, and the Sled Ride Hill.
- Park personnel trimmed the vegetation around all signs, benches, fencing, and trails.
- Park personnel installed approximately 2 tons of wood chips for the Tamarack Trail. Abundant Services, Inc. completed the grading of the uneven sections on the Bridle Trail, and installed over 190 tons of new 304 limestones in those sections.

Recommendations:

Mr. Garner recommended and Mrs. Corbett moved, to pay \$10,720.00 to Abundant Services, Inc. for the grading and improvements to the Bridle Trail at the Bath Nature Preserve. Mr. Nelson seconded the motion; the motion passed.

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

During May 12 zoning permits were issued in the following categories:

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

Zoning Commission

May 12, 2016, Zoning Commission:

- The Zoning Commission reviewed the PD-O State Route 18 Planned Development Overlay District language that was originally presented during the most recent Zoning Resolution update. The Commission requested more information and time to review the language.
- The Zoning Commission was given an overview of the proposed Cleveland Clinic/Select Medical Rehabilitation Facility and the proposed Reserve at North Revere Subdivision. The proposed subdivision rezoning application will be presented to the Commission at the June 9th meeting and if approved the Commission will set the public hearing date as required by the Zoning Resolution.

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Appearance Review Commission

May 2, 2016, the Appearance Review Commission reviewed the following cases:

- ARC 16-06, Mary Smith of Smith Bros. Garden Center, recommended to approve the proposed new wall sign at 1285 N. Cleveland Massillon Rd., located in the R-2.
- ARC 16-07, Rhonda Singer of Stark Enterprises, approved the site plan review for the proposed new coffee shop at 3899-A Medina Rd., located in the B-2.
- ARC 16-08, Dan Blaker and Kelly Tobin of Select Medical Companies, recommended to approve the proposed new building elevations and approved the proposed site plan for the Cleveland Clinic/Select Medical Rehabilitation Facility at 4389 Medina Rd., located in the B-4.
- ARC 16-09, Todd Evans of FastSigns Akron, recommended to approve the proposed new panel for the existing monument sign at 875 N. Cleveland Massillon Rd., located in the B-5.

Board of Zoning Appeals

May 17, 2016, the Board of Zoning Appeals heard the following cases:

- BZA 16-07, Nora Gagliano of Highland Construction, approved the 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.
- BZA 16-08, Dan Blaker and Kelly Tobin of Select Medical Companies, approved the variance requests for a reduction in the required 100' setback from all property lines, a reduction in the riparian setback, and a reduction in the perimeter landscaping for vehicle use areas between the proposed structure and the existing structure. The applicant is proposing to construct a 2 story 72,554 sq. ft. rehabilitation facility in conjunction with the Cleveland Clinic at 4389 Medina Line Rd., located in the B-4.
- BZA 16-09, Dan Blaker and Kelly Tobin of Select Medical Companies, approved a conditional use for the proposed rehabilitation facility at 4389 Medina Line Rd., located in the B-4.
- BZA 16-10, Fred Zumpano of Yellow Creek Reserve, LLC, approved a variance request for a reduction in the front yard setback for a proposed subdivision. The applicant requires site plan approval from the Appearance Review Commission and needs to go through the rezoning process through the Zoning Commission, Summit County Planning Commission and the Board of Trustees. The proposed 17 lot subdivision consists of the full parcels located at 839 and 823 N. Revere Rd. and the rear of the parcels located at 807 (Akron) and 789 N. Revere Rd., located in the R-2 & Akron.
- BZA 16-11, Carnen Girves of Custom Gardens and Landscape, tabled a variance request for an addition monument sign at 2368 N. Cleveland Massillon Rd., located in the B-1.
- BZA 16-12, Jerry Hoskins of Kustom Fencing Company, Inc., denied a variance requires for a wire fence within the 20' setback from the right of way at 2210 N. Medina Line Rd., located in the R-2.

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Solid Waste

May Report:

- New Customers 21
- Canceled Customers 4
- Suspended Customers 10 (2 Quarters Past Due)
- Vacation Customers 19 (30 Days or More)
- Total Active Customers 2,835 (244 Garage Door Customers)

Simple Recycling collected 3,356 lbs. of recycled textiles for the month of April.

Bath Township utilizes GPS Insight to track our trash trucks.

Miscellaneous

- The Zoning Commission, Appearance Review Commission, and the Board of Zoning Appeals held a site visit for the Select Medical/Cleveland Clinic Rehabilitation Facility on May 11th and they held a site visit for the proposed Reserve at North Revere subdivision on May 16th.

Recommendations:

Mr. Funk recommended and **Mrs. Corbett moved, to enter into a contract with Rumpke of Ohio, Inc. for the exclusive solid waste disposal and recycling services for Bath Township beginning July 1, 2016 and ending on June 30, 2019. Mrs. Goodrich seconded the motion; the motion passed.**

Township Administrator Vito Sinopoli**Report:**

Thank you to all of the volunteers who participated in the Memorial Day Observance as we honored and remembered our fallen service members. The Revere High School Band did a great job performing, and Colonel Dick Calta of the USAF delivered a moving Memorial Address. Thank you to all that helped.

Recommendations:

Mr. Sinopoli requested the Trustees consider Resolution 2016-21.

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

**RESOLUTION 2016-21
AUTHORIZING THE PLACEMENT OF A 1.4 MILL ROAD AND BRIDGE
RENEWAL LEVY ON THE NOVEMBER 8, 2016 BALLOT**

WHEREAS, a levy for the benefit of Bath Township roads in the amount of 1.4 mills will expire at the end of tax year 2017; and

WHEREAS, these Road & Bridge funds are used 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; and,

WHEREAS, budgetary evaluations and current planning show a need to renew the existing levy;

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NOW, THEREFORE, BE IT RESOLVED, that the Board of Trustees of Bath Township, Summit County, Ohio deem it necessary to renew the 1.4 mill tax in excess of the 10 mill limitation at the rate of 1.4 mills for the benefit of Bath Township for the purpose of providing funds for the general construction, reconstruction, resurfacing, and repair of streets, and roads pursuant to O.R.C. § 5705.19 (G); and

FURTHER, that such tax levy be placed on the ballot at the general election, Tuesday, November 8, 2016, at a rate not exceeding 1.4 mills for each dollar of valuation, which amounts to fourteen cents (\$.14) for each one hundred dollars (\$100.00) of valuation, for a five-year period of time commencing in the tax year 2018 through 2023 and for collection years 2019 through 2024.

FURTHER, pursuant to O.R.C. § 5705.191, the form of a ballot for the Road and Bridge renewal shall read:

**PROPOSED TAX LEVY
BATH TOWNSHIP, OHIO**

Majority of affirmative votes for passage.

A renewal of an existing levy of 1.4 mills to constitute a tax for the benefit of Bath Township for the purpose of general construction, reconstruction, resurfacing and repair of streets, roads, and bridges, at a rate not exceeding 1.4 mills which amounts to fourteen cents (\$.14) for each one hundred dollars (\$100.00) of valuation commencing in the 2018 tax year and for collection years 2019 through 2024.

_____ **FOR THE TAX LEVY**

_____ **AGAINST THE TAX LEVY**

FURTHER, that the Fiscal Officer of Bath Township is hereby directed to certify a copy of this Resolution to the Board of Elections, County of Summit, Ohio to cause Notice of Election on the question of levying said tax to be given as required by law.

Resolution seconded by Mrs. Corbett. Discussion and roll called:

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

Resolution Adopted

Mr. Sinopoli recommended and Mrs. Corbett moved, to enroll in the BWC Group Retrospective Rating Program through CareWorks Comp in the amount of \$5,567.00. Mr. Nelson seconded the motion; the motion passed.

Mr. Sinopoli recommended and Mr. Nelson moved, to accept and sign the Settlement Agreement for Bath Township Board of Trustees vs. Shahrokh Parhizgar, Summit County Common Pleas Court Case No. CV-2015-06-3085. Mrs. Corbett seconded the motion; the motion passed.

Mr. Sinopoli recommended and Mrs. Corbett moved, to approve the replacement and repair of the antenna and outdoor warning siren through B & C communications in an amount not to exceed \$3,000. Mr. Nelson seconded the motion; the motion passed.

**RECORD OF PROCEEDINGS
REGULAR MEETING**

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BUSINESS FROM THE BOARD

There was no business from the Board.

COMMUNITY REPORT

- Renee Flynn gave a presentation on the upcoming Bath Art Festival.
- Ron Rett spoke on the upcoming Mental Health Events scheduled throughout the community the weekend of July 22 to 24, 2016.

FUTURE TRUSTEE MEETINGS AND EVENTS

Monday, June 6, 2016	Board of Trustees, TMR	7:00 PM
Wednesday, June 8, 2016	Heritage Corridors, TCR	5:30 PM
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TCR-Trustees Conference Room (Administrative Offices)

TMR-Trustees Meeting Room, lower level, Bath Center

COMMUNITY EVENTS

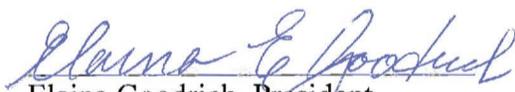
June 11, 2016	Bath Community Garage Sale 8:00AM-3:00 PM
June 19, 2016	Bath Art Festival, BCP 10:00AM – 5:00PM
July 11- August 1, 2016	Summer Book Drive, BCB Rotunda Children's Books for the Access Women's Shelter

CITIZENS' COMMENTS

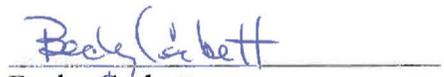
- Kathy Sidaway mentioned the upcoming Pizza Night at the Reagle Beagle on June 17, 2016.

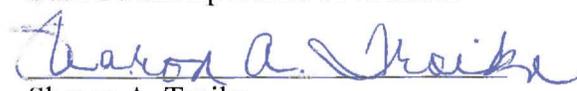
ADJOURNMENT

There being no further business before the Board, the meeting was adjourned at 8:01 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: June 6, 2016
Bath Township Board of Trustees

REGULAR MEETING

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2016

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AT Check Report By Check No

AS OF: 06/06/2016

STARTING CHECK NO:0000051211
 STARTING DATE :
 0001

ENDING CHECK NO:0000051283
 ENDING DATE : 12/31/2016

TRUSTEES PRIMARY ACCOUNT

NUMBER	DATE	VENDOR NUMBER AND NAME	AMOUNT	STATUS	BATCH CASHED DATE
* 0000051211	06/06/2016	00934 ABUNDANT SERVICES INC	10720.00	OUTSTANDNG	7133
0000051212	06/06/2016	00993 AKRON PUBLIC UTILITIES BU	220.68	OUTSTANDNG	7133
0000051213	06/06/2016	02720 ALAN J GARNER	250.00	OUTSTANDNG	7133
0000051214	06/06/2016	02562 ALLIED CORP INC	4567.51	OUTSTANDNG	7133
0000051215	06/06/2016	01184 BAILEY NOONAN	75.00	OUTSTANDNG	7133
0000051216	06/06/2016	00452 BATTERIES PLUS BP165	75.95	OUTSTANDNG	7133
0000051217	06/06/2016	00118 BOUND TREE MEDICAL LLC	194.85	OUTSTANDNG	7132
0000051218	06/06/2016	00623 CLEMANS, NELSON & ASSOC I	11601.35	OUTSTANDNG	7133
0000051219	06/06/2016	02498 COPLEY CIRCLE AUTO PARTS	564.19	OUTSTANDNG	7133
0000051220	06/06/2016	02055 COPLEY/FAIRLAWN CITY SCHO	328.39	OUTSTANDNG	7133
0000051221	06/06/2016	01171 CORY OBENDORFER	75.00	OUTSTANDNG	7133
0000051222	06/06/2016	00745 CUYAHOGA LANDMARK INC	4464.75	OUTSTANDNG	7133
0000051223	06/06/2016	01181 D.O.S.S.S.	210.36	OUTSTANDNG	7133
0000051224	06/06/2016	00249 DATA DESIGN	300.01	OUTSTANDNG	7133
0000051225	06/06/2016	00161 DISCOUNT DRAINAGE SUPPLIE	1159.20	OUTSTANDNG	7133
0000051226	06/06/2016	00166 DOMINION EAST OHIO	321.90	OUTSTANDNG	7133
0000051227	06/06/2016	02629 E-JA'S COPIES INC	170.00	OUTSTANDNG	7133
0000051228	06/06/2016	02752 EDWARDS SYSTEMS DIST INC	50.00	OUTSTANDNG	7133
0000051229	06/06/2016	00312 EXIT 11 TRUCK TIRE SERVIC	890.52	OUTSTANDNG	7133
0000051230	06/06/2016	01149 FIRST TACTICAL	826.44	OUTSTANDNG	7133
0000051231	06/06/2016	02341 FLESHER SAND & GRAVEL	105.08	OUTSTANDNG	7133
0000051232	06/06/2016	00525 FRONTIER	1670.12	OUTSTANDNG	7133
0000051233	06/06/2016	00236 GALLS INC	1812.55	OUTSTANDNG	7133
0000051234	06/06/2016	00087 GAMAUF HARDWARE & SUPPLY	89.10	OUTSTANDNG	7132
0000051235	06/06/2016	00386 GANLEY FORD INC	114.02	OUTSTANDNG	7133
0000051236	06/06/2016	01803 GUTH LABORATORY	92.82	OUTSTANDNG	7133
0000051237	06/06/2016	00794 GVS SAFETY SUPPLIES INC	227.45	OUTSTANDNG	7133
0000051238	06/06/2016	00267 HALL PUBLIC SAFETY CO	500.00	OUTSTANDNG	7133
0000051239	06/06/2016	02405 HARMONY HEALTHWORKS INC	822.00	OUTSTANDNG	7133
0000051240	06/06/2016	02204 HOME DEPOT	375.46	OUTSTANDNG	7133
0000051241	06/06/2016	02753 HUMANA	4212.20	OUTSTANDNG	7133
0000051242	06/06/2016	00578 ICR ELECTRIC INC	2995.00	OUTSTANDNG	7133
0000051243	06/06/2016	02120 INTERSTATE BATTERY OF AKR	229.90	OUTSTANDNG	7133
0000051244	06/06/2016	00508 KAREN BERES	29.70	OUTSTANDNG	7133
0000051245	06/06/2016	00932 KOORSEN FIRE & SECURITY I	176.40	OUTSTANDNG	7133
0000051246	06/06/2016	01175 LINDA HULL	40.00	OUTSTANDNG	7133
0000051247	06/06/2016	00250 LINDE GAS NORTH AMERICA L	146.80	OUTSTANDNG	7133
0000051248	06/06/2016	00019 LINIFORM SERVICES	229.46	OUTSTANDNG	7132
0000051249	06/06/2016	01806 LOWES COMPANIES	874.73	OUTSTANDNG	7133
0000051250	06/06/2016	01183 MATTHEW AMENTINI	75.00	OUTSTANDNG	7133
0000051251	06/06/2016	01163 MEDPRO DISPOSAL	80.00	OUTSTANDNG	7133
0000051252	06/06/2016	00549 MUNICIPAL SIGNS & SALES I	246.00	OUTSTANDNG	7133
0000051253	06/06/2016	01298 MURDOCK INDUSTRIAL INC	21.43	OUTSTANDNG	7133
0000051254	06/06/2016	01158 NATIONAL LIME & STONE CO	368.46	OUTSTANDNG	7133
0000051255	06/06/2016	00631 NEOFUNDS BY NEOPOST	400.00	OUTSTANDNG	7133
0000051256	06/06/2016	00015 OHIO EDISON	684.46	OUTSTANDNG	7132
0000051257	06/06/2016	00121 OHIO POLICE & FIRE PENSIO	14896.64	OUTSTANDNG	7132

AT Check Report By Check No

AS OF: 06/06/2016

STARTING CHECK NO:0000051211
 STARTING DATE :
 0001

ENDING CHECK NO:0000051283
 ENDING DATE : 12/31/2016

TRUSTEES PRIMARY ACCOUNT

NUMBER	DATE	VENDOR NUMBER AND NAME	AMOUNT	STATUS	BATCH CASHED DATE
0000051258	06/06/2016	00891 OHIO SCHOOL RESOURCE OFFI	320.00	OUTSTANDNG	7133
0000051259	06/06/2016	00120 PERS	16312.29	OUTSTANDNG	7132
0000051260	06/06/2016	01320 PERS LAW ENFORCEMENT	19895.08	OUTSTANDNG	7133
0000051261	06/06/2016	00843 PHIL JOSEPH	345.00	OUTSTANDNG	7133
0000051262	06/06/2016	00197 POSTMASTER BATH OHIO	215.00	OUTSTANDNG	7133
0000051263	06/06/2016	00879 PURE HEALTH SOLUTIONS INC	239.85	OUTSTANDNG	7133
0000051264	06/06/2016	02039 QUALITY AUTOMOTIVE	316.52	OUTSTANDNG	7133
0000051265	06/06/2016	00461 R B STOUT INC	2600.00	OUTSTANDNG	7133
0000051266	06/06/2016	00650 RICOH USA INC	70.33	OUTSTANDNG	7133
0000051267	06/06/2016	00618 RUMPKE OF NORTHERN OHIO I	190.00	OUTSTANDNG	7133
0000051268	06/06/2016	01151 SEARCH AND DESTROY FIRE T	1300.00	OUTSTANDNG	7133
0000051269	06/06/2016	02536 SHELLY MATERIALS INC	1338.17	OUTSTANDNG	7133
0000051270	06/06/2016	00291 SMITH BROTHERS INC	126.00	OUTSTANDNG	7133
0000051271	06/06/2016	01975 STAPLES BUSINESS ADVANTAG	370.89	OUTSTANDNG	7133
0000051272	06/06/2016	01058 STEVEN SOBLOSKY	250.00	OUTSTANDNG	7133
0000051273	06/06/2016	00677 STONEWALL UNIFORM CORP	1573.40	OUTSTANDNG	7133
0000051274	06/06/2016	02181 STUVER SPRING CO	90.00	OUTSTANDNG	7133
0000051275	06/06/2016	02676 SUMMA CARE INC	47148.38	OUTSTANDNG	7133
0000051276	06/06/2016	02800 SUNDANCE SYSTEMS INC	525.00	OUTSTANDNG	7133
0000051277	06/06/2016	01361 TERMINIX INTL	1530.66	OUTSTANDNG	7133
0000051278	06/06/2016	02413 TIME WARNER CABLE	284.81	OUTSTANDNG	7133
0000051279	06/06/2016	01108 TREAS STATE OF OHIO	100.00	OUTSTANDNG	7133
0000051280	06/06/2016	00523 VERIZON WIRELESS	1979.59	OUTSTANDNG	7133
0000051281	06/06/2016	00696 WALTER HOWER	39.49	OUTSTANDNG	7133
0000051282	06/06/2016	02329 WINGFOOT COMMERCIAL TIRE	3151.85	OUTSTANDNG	7133
0000051283	06/06/2016	01103 ZOLL MEDICAL GORP	870.87	OUTSTANDNG	7133
TOTAL REPORT FOR		0001 TRUSTEES PRIMARY ACCOUNT	169764.06		

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2016010678-001	2016 212-18-510-5-7-6650 COMMUNITY GARDEN REFUND	C R	05/16/16	.00	40.00	40.00	
TOTAL	2016010678 LINDA HULL			.00	40.00	40.00	
2016010679-001	2016 101-13-111-5-4-3610 PAYROLL CHECKS 1000	C R	05/16/16	.00	300.00	300.01	*
TOTAL	2016010679 DATA DESIGN			.00	300.00	300.01	
2016010680-001	2016 101-13-112-5-3-2020 2016 COOPERATIVE PURCHASING	C R	05/16/16	.00	100.00	100.00	
TOTAL	2016010680 TREAS STATE OF OHIO			.00	100.00	100.00	
2016010681-001	2016 101-13-112-5-4-2320 ENGINEERING-CRACKS IN FD BAY	C O	05/16/16	700.00	700.00	.00	
TOTAL	2016010681 TTR ENGINEERS			700.00	700.00	.00	
2016010682-001	2016 314-20-720-5-5-7130 LANDSCAPE DESIGN-WAYSIDE EXHIB	O	05/16/16	2000.00	2000.00	.00	
TOTAL	2016010682 CAWRSE & ASSOC INC			2000.00	2000.00	.00	
2016010683-001	2016 210-14-220-5-7-4210 REIMBURSEMENT FDIC MEALS/PARK	C R	05/16/16	.00	39.49	39.49	
TOTAL	2016010683 WALTER HOWER			.00	39.49	39.49	
2016010684-001	2016 210-14-220-5-4-3610 GLOBALINDUSTRIAL.COM TUBES	C O	05/16/16	330.00	330.00	.00	
TOTAL	2016010684 FIRST MERIT BANKCARD MASTERCARD			330.00	330.00	.00	
2016010685-001	2016 210-14-220-5-4-1660 4-PART TIME PRE-PLACEMENT PHY	C O	05/16/16	1476.00	1476.00	.00	
TOTAL	2016010685 SUMMA CENTER FOR CORPORATE HEALTH			1476.00	1476.00	.00	
2016010686-001	2016 212-18-510-5-7-6020 PARKS MASTERLOCKS	C O	05/16/16	10.90	100.00	89.10	
TOTAL	2016010686 GAMAUF HARDWARE & SUPPLY INC			10.90	100.00	89.10	
2016010687-001	2016 212-18-510-5-7-6020 ADDTL PARK SIGNS	C O	05/16/16	154.00	200.00	46.00	
TOTAL	2016010687 MUNICIPAL SIGNS & SALES INC			154.00	200.00	46.00	
2016010688-001	2016 209-14-210-5-4-1660 EMPLOYMENT PHYSICAL-CHAPMAN	C O	05/16/16	700.00	700.00	.00	
TOTAL	2016010688 HARMONY HEALTHWORKS INC			700.00	700.00	.00	
2016010689-001	2016 209-14-210-5-4-3420 UNIFORM ALLOWANCE-GRIFFITH	C O	05/16/16	231.11	500.00	268.89	
TOTAL	2016010689 GALLS INC			231.11	500.00	268.89	
2016010690-001	2016 209-14-210-5-4-3420 UNIFORM ALLOWANCE- GRIFFITH	C O	05/16/16	6.50	200.00	193.50	
TOTAL	2016010690 FIRST TACTICAL			6.50	200.00	193.50	
2016010691-001	2016 220-20-210-5-5-7130 BREATH TEST SOLUTION, TICKETS	C O	05/16/16	207.18	300.00	92.82	
TOTAL	2016010691 GUTH LABORATORY			207.18	300.00	92.82	
2016010692-001	2016 204-15-340-5-3-2040 TREE REMOVAL SERVICE	C O	05/16/16	5000.00	5000.00	.00	
TOTAL	2016010692 HARTMAN TREE SERVICE			5000.00	5000.00	.00	
2016010693-001	2016 101-13-111-5-4-2110 LEGAL-MUNSEY/ELLINGER GRIEVANCC	R	05/24/16	.00	2748.80	2748.80	
2016010693-002	2016 101-13-111-5-4-2110 LEGAL-TEAMSTERS NEGOTIATIONS	C R	05/24/16	.00	8852.55	8852.55	

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TOTAL	2016010693				.00	11601.35	11601.35	
2016010694-001	2016 210-14-220-5-4-2350 1211 EMER BATTERY REPLACEMENT	C	R	05/24/16	.00	229.90	229.90	
TOTAL	2016010694				.00	229.90	229.90	
2016010695-001	2016 210-14-221-5-4-2350 STA 2-EMER REPAIR SHACKLE	C	R	05/24/16	.00	90.00	90.00	
TOTAL	2016010695				.00	90.00	90.00	
2016010696-001	2016 210-14-221-5-4-2850 STA 2-SEWER ASSESSMENT	C	O	05/24/16	589.64	800.00	210.36	
TOTAL	2016010696				589.64	800.00	210.36	
2016010697-001	2016 212-18-510-5-7-6020 PKS NUISANCE TRAPPING	C	O	05/24/16	600.00	600.00	.00	
TOTAL	2016010697				600.00	600.00	.00	
2016010698-001	2016 212-18-510-5-4-3410 PKS REIMBURSEMENT BOOTS	C	R	05/24/16	.00	250.00	250.00	
TOTAL	2016010698				.00	250.00	250.00	
2016010699-001	2016 204-15-340-5-7-6020 LOWES SPECIAL ORDER BLINDS	C	O	05/24/16	712.00	712.00	.00	
TOTAL	2016010699				712.00	712.00	.00	
2016010700-001	2016 101-13-112-5-3-2020 ADDTL BCB HTH PEST CONTROL	C	O	05/24/16	210.69	300.00	89.31	
TOTAL	2016010700				210.69	300.00	89.31	
2016010701-001	2016 204-15-340-5-7-6020 RDS ADMIN ASSISTANT CARDS	C	O	05/24/16	50.00	50.00	.00	
TOTAL	2016010701				50.00	50.00	.00	
2016010702-001	2016 101-13-112-5-3-2020 REQUIRED BACKFLOW INSPECTION	C	O	05/24/16	220.00	220.00	.00	
TOTAL	2016010702				220.00	220.00	.00	
2016010703-001	2016 101-13-111-5-7-3920 SUMMER QUARTERLY-PRINTING	C	O	05/31/16	1300.00	1300.00	.00	
2016010703-002	2016 101-13-111-5-7-3920 SUMMER QUARTERLY-POSTAGE	C	O	05/31/16	1050.00	1050.00	.00	
TOTAL	2016010703				2350.00	2350.00	.00	
2016010704-001	2016 210-20-220-5-5-7110 2016 F-250 PICK UP TRUCK	C	O	05/31/16	29708.50	29708.50	.00	
TOTAL	2016010704				29708.50	29708.50	.00	
2016010705-001	2016 210-14-220-5-4-2350 ANNUAL MAINT 1214/1215/1218	C	O	05/31/16	5000.00	5000.00	.00	
TOTAL	2016010705				5000.00	5000.00	.00	
2016010706-001	2016 210-14-221-5-4-3510 STA 2-2ND QTR FUEL	C	O	05/31/16	671.61	1000.00	328.39	
TOTAL	2016010706				671.61	1000.00	328.39	
2016010707-001	2016 210-14-221-5-4-3410 STA 2 - 2ND QTR UNIFORMS	C	O	05/31/16	323.06	500.00	176.94	
TOTAL	2016010707				323.06	500.00	176.94	
2016010708-001	2016 210-14-220-5-4-2350 1211 EMER TIRE REPAIR	C	R	05/31/16	.00	143.64	179.48	*

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TOTAL	2016010708				.00	143.64	179.48	
2016010709-001	2016 210-14-220-5-7-6020 SHREDDER IN DISPATCH/50% PD/FDC	O		05/31/16	1222.50	1222.50	.00	
TOTAL	2016010709				1222.50	1222.50	.00	
2016010710-001	2016 212-18-510-5-4-3410 BOOT REIMBURSEMENT SEASONAL	C	R	05/31/16	.00	75.00	75.00	
TOTAL	2016010710				.00	75.00	75.00	
2016010711-001	2016 212-18-510-5-4-3410 SEASONAL & FT TSHIRTS & HATS	C	O	05/31/16	447.00	447.00	.00	
TOTAL	2016010711				447.00	447.00	.00	
2016010712-001	2016 212-18-510-5-4-3910 PKS MASTER PAD LOCKS KALF2207	C	O	05/31/16	177.89	177.89	.00	
TOTAL	2016010712				177.89	177.89	.00	
2016010713-001	2016 212-18-510-5-4-3410 BOOT REIMBURSEMENT	C	R	05/31/16	.00	250.00	250.00	
TOTAL	2016010713				.00	250.00	250.00	
2016010714-001	2016 212-20-510-5-5-2840 BATH COMM CENTER PAVILION	C	O	05/31/16	950.00	950.00	.00	
TOTAL	2016010714				950.00	950.00	.00	
2016010715-001	2016 212-20-510-5-5-2840 EVERETT BASEBALL FIELDS	C	O	05/31/16	850.00	850.00	.00	
TOTAL	2016010715				850.00	850.00	.00	
2016010716-001	2016 209-20-210-5-5-7130 556 CROSSCUT SHREDDER -DISPATCC	O		05/31/16	1222.50	1222.50	.00	
TOTAL	2016010716				1222.50	1222.50	.00	
2016010717-001	2016 209-14-210-5-4-3420 UNIFORM ALLOWANCE-RUNDLE	C	O	05/31/16	119.98	119.98	.00	
TOTAL	2016010717				119.98	119.98	.00	
2016010718-001	2016 209-14-210-5-4-3420 UNIFORM ALLOWANCE	C	O	05/31/16	393.01	393.01	.00	
TOTAL	2016010718				393.01	393.01	.00	
2016010719-001	2016 209-14-210-5-7-4210 TRAINING CONFRENCE ON JUVENILEC	R		05/31/16	.00	320.00	320.00	
TOTAL	2016010719				.00	320.00	320.00	
2016010720-001	2016 101-13-112-5-7-6060 SEASONAL ANNUAL PLANTINGS	C	O	05/31/16	1000.00	1000.00	.00	
TOTAL	2016010720				1000.00	1000.00	.00	
2016010721-001	2016 204-15-340-5-4-2320 RDS MAINTENANCE REPAIRS	C	O	05/31/16	200.00	200.00	.00	
TOTAL	2016010721				200.00	200.00	.00	
2016010722-001	2016 204-15-340-5-4-3910 RDS SUPPLIES EQUIPMENT	C	O	05/31/16	500.00	500.00	.00	
TOTAL	2016010722				500.00	500.00	.00	
2016010723-001	2016 204-15-340-5-4-3410 BOOT REIMBURSEMENT SEASONAL	C	R	05/31/16	.00	75.00	75.00	
TOTAL	2016010723				.00	75.00	75.00	
2016010724-001	2016 101-20-112-5-5-2330 HTH LIGHT REPAIRS	C	O	05/31/16	750.00	750.00	.00	

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TOTAL	2016010724				750.00	750.00		.00
2016010725-001	2016 207-16-320-5-4-3600 BULK MAIL PERMIT ANNUAL FEE	C	R	05/31/16	.00	215.00	215.00	
TOTAL	2016010725				.00	215.00	215.00	
2016010726-001	2016 101-13-111-5-7-2190 PT RECEPTIONIST COMP TESTING	C	O	06/06/16	300.00	300.00		.00
TOTAL	2016010726				300.00	300.00		.00
2016010727-001	2016 101-20-112-5-5-7210 OUTDOOR WARNING SIREN	C	O	06/06/16	3000.00	3000.00		.00
TOTAL	2016010727				3000.00	3000.00		.00
2016010728-001	2016 210-14-220-5-4-3610 ADD TO PO 2016010684 STORAGE	C	O	06/06/16	70.00	70.00		.00
TOTAL	2016010728				70.00	70.00		.00
2016010729-001	2016 210-14-220-5-4-3060 2ND QTR EMS SUPPLIES	C	O	06/06/16	250.00	250.00		.00
TOTAL	2016010729				250.00	250.00		.00
2016010730-001	2016 210-14-220-5-4-2350 AMAZON - PARTS FOR 1236	C	O	06/06/16	100.00	100.00		.00
TOTAL	2016010730				100.00	100.00		.00
2016010731-001	2016 210-20-220-5-5-6040 2 VERSIONS ACROBAT PRO	C	O	06/06/16	777.66	777.66		.00
TOTAL	2016010731				777.66	777.66		.00
2016010732-001	2016 210-14-221-5-4-3060 STA 2-MEDICAL SUPPLIES	C	O	06/06/16	1500.00	1500.00		.00
TOTAL	2016010732				1500.00	1500.00		.00
2016010733-001	2016 210-20-220-5-5-6040 PLAN REVIEW COMPUTER	C	O	06/06/16	2000.00	2000.00		.00
TOTAL	2016010733				2000.00	2000.00		.00
2016010734-001	2016 101-20-220-5-5-6020 2 BLUE TOOTH MIC	C	O	06/06/16	562.50	562.50		.00
TOTAL	2016010734				562.50	562.50		.00
2016010735-001	2016 101-20-220-5-5-6020 10 MAGNETIC MIC	C	O	06/06/16	252.50	252.50		.00
TOTAL	2016010735				252.50	252.50		.00
2016010736-001	2016 212-18-510-5-4-2400 2ND QTR MULCH SUPPLIES	C	O	06/06/16	200.00	200.00		.00
TOTAL	2016010736				200.00	200.00		.00
2016010737-001	2016 204-15-340-5-4-2350 2ND QTR ADDTL PARTS REPAIRS	C	O	06/06/16	1500.00	1500.00		.00
TOTAL	2016010737				1500.00	1500.00		.00
2016010738-001	2016 204-15-340-5-4-3910 2ND QTR ADDTL TOOLS SUPPLIES	C	O	06/06/16	250.00	250.00		.00
TOTAL	2016010738				250.00	250.00		.00
2016010739-001	2016 204-15-340-5-4-2080 2ND QTR RDS ADDTL IRA PORTABLEC	O		06/06/16	70.00	70.00		.00
TOTAL	2016010739				70.00	70.00		.00
2016010740-001	2016 204-20-340-5-5-7130 RDS PLASMA CUTTER	C	O	06/06/16	2700.00	2700.00		.00

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TOTAL	2016010740				2700.00	2700.00		.00
	MATHESON TRI-GAS INC							
2016010741-001	2016 204-15-340-5-4-3410			06/06/16	75.00	75.00		.00
TOTAL	2016010741				75.00	75.00		.00
	JOSHUA GUTHRIE							
2016010742-001	2016 207-16-320-5-3-2020			06/06/16	43501.66	43501.66		.00
TOTAL	2016010742				43501.66	43501.66		.00
	MAY REFUSE & RECYCLE P/U RUMPKE OF NORTHERN OHIO INC							
2016010743-001	2016 101-13-111-5-7-2190			06/06/16	300.00	300.00		.00
TOTAL	2016010743				300.00	300.00		.00
	BACKGROUND & DRUG TEST ACCURATE INVESTIGATIVE SERVICES INC							
2016010744-001	2016 101-13-111-5-7-2190			06/06/16	5567.00	5567.00		.00
TOTAL	2016010744				5567.00	5567.00		.00
	BWC GROUP RETRO RATING PROGRAMC CAREWORKS COMP							
2016010745-001	2016 210-14-220-5-4-2350			06/06/16	24.61	24.61		.00
TOTAL	2016010745				24.61	24.61		.00
	1227-EMER TIRE REPAIR TIRE SOURCE							
2016010746-001	2016 210-14-220-5-4-2350			06/06/16	1094.66	1094.66		.00
TOTAL	2016010746				1094.66	1094.66		.00
	EMER REPAIRS 1211-SCENE LIGHTSC HALL PUBLIC SAFETY CO							
2016010747-001	2016 210-14-220-5-4-3060			06/06/16	500.00	500.00		.00
TOTAL	2016010747				500.00	500.00		.00
	2ND QTR EMS SUPPLIES SOUTHEASTERN EMERG EQUIP CO							
2016010748-001	2016 210-14-220-5-7-4210			06/06/16	209.00	209.00		.00
TOTAL	2016010748				209.00	209.00		.00
	INTL ASSOC OF FIRE CHIEF/HOWERC FIRST MERIT BANKCARD MASTERCARD							
2016010749-001	2016 210-14-220-5-7-4210			06/06/16	259.00	259.00		.00
TOTAL	2016010749				259.00	259.00		.00
	INTL ASSOC FIRE CHIEFS/CAMPBELC FIRST MERIT BANKCARD MASTERCARD							
2016010750-001	2016 902-21-510-5-7-6650			06/06/16	1000.00	1000.00		.00
TOTAL	2016010750				1000.00	1000.00		.00
	FIELD DEPOSIT REFUND REVERE LACROSSE CLUB							
2016010751-001	2016 212-20-510-5-5-2840			06/06/16	510.00	510.00		.00
TOTAL	2016010751				510.00	510.00		.00
	PLAYGROUND SAFETY INSPECTIONS MEYER DESIGN							
2016010752-001	2016 212-18-510-5-4-3910			06/06/16	600.00	600.00		.00
TOTAL	2016010752				600.00	600.00		.00
	PARKS MUTT MITT BAG ORDER FIRST MERIT BANKCARD MASTERCARD							
2016010753-001	2016 209-14-210-5-4-3410			06/06/16	1450.00	1450.00		.00
TOTAL	2016010753				1450.00	1450.00		.00
	NEW OFFICER UNIFORMS-CHAPMAN STONEWALL UNIFORM CORP							
2016010754-001	2016 209-14-210-5-7-4210			06/06/16	218.00	218.00		.00
TOTAL	2016010754				218.00	218.00		.00
	LODGING FOR TRAINING-E BAKER FIRST MERIT BANKCARD MASTERCARD							
2016010755-001	2016 220-20-210-5-5-7130			06/06/16	1000.00	1000.00		.00
TOTAL	2016010755				1000.00	1000.00		.00
	PRINTING OF CITATIONS VISION GRAPHICS & PRINTING							
2016010756-001	2016 209-20-210-5-5-7130			06/06/16	214.99	214.99		.00

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TOTAL	2016010756				214.99	214.99		.00
	2016010756							
2016010757-001	2016 209-14-210-5-4-3610 REIMBURSEMENT FOR SUPPLIES	C	O	06/06/16	80.28	80.28		.00
TOTAL	2016010757				80.28	80.28		.00
	2016010757							
2016010758-001	2016 204-15-340-5-4-3360 RDS MATERIAL SUPPLIES	C	O	06/06/16	3000.00	3000.00		.00
TOTAL	2016010758				3000.00	3000.00		.00
	2016010758							
2016010759-001	2016 903-21-340-5-7-6650 ROW REFUND 2231 MAJESTY COURT	C	O	06/06/16	800.00	800.00		.00
TOTAL	2016010759				800.00	800.00		.00
	2016010759							
2016010760-001	2016 204-15-340-5-4-3360 EMULSION AND SERVICES	C	O	06/06/16	1000.00	1000.00		.00
TOTAL	2016010760				1000.00	1000.00		.00
	2016010760							
2016010761-001	2016 204-15-340-5-4-3360 RDS SUPPLIES AND MATERIALS	C	O	06/06/16	750.00	750.00		.00
TOTAL	2016010761				750.00	750.00		.00
	2016010761							
2016010762-001	2016 204-15-340-5-4-3360 RDS LANDSCAPE MATERIALS	C	O	06/06/16	1500.00	1500.00		.00
TOTAL	2016010762				1500.00	1500.00		.00
	2016010762							
2016010763-001	2016 204-15-340-5-4-3360 RDS LANDSCAPE MATERIALS	C	O	06/06/16	250.00	250.00		.00
TOTAL	2016010763				250.00	250.00		.00
	2016010763							
2016010764-001	2016 204-15-340-5-4-2350 RDS VEHICLE PARTS AND REPAIRS	C	O	06/06/16	750.00	750.00		.00
TOTAL	2016010764				750.00	750.00		.00
	2016010764							
2016010765-001	2016 204-20-340-5-5-7130 WEED EATER AND HEDGE TRIMMER	C	O	06/06/16	750.00	750.00		.00
TOTAL	2016010765				750.00	750.00		.00
	2016010765							
2016010766-001	2016 903-21-340-5-7-6650 ROW REFUND 2188 MAJESTY COURT	C	O	06/06/16	800.00	800.00		.00
TOTAL	2016010766				800.00	800.00		.00
	2016010766							
2016010767-001	2016 204-15-340-5-4-2080 ADDTL ROADS EQUIP RENTAL	C	O	06/06/16	1000.00	1000.00		.00
2016010767-002	2016 101-20-410-5-5-2860 ADDTL CEM EQUIP RENTAL	C	O	06/06/16	500.00	500.00		.00
TOTAL	2016010767				1500.00	1500.00		.00
	2016010767							
2016010768-001	2016 101-13-112-5-4-3910 USA NYLON FLAGS 5X8 & 4X6	C	O	06/06/16	100.00	100.00		.00
TOTAL	2016010768				100.00	100.00		.00
	2016010768							
TOTAL REPORT					140420.93	155645.62		15260.54

* End of Report: Bath Township *