



Board of Trustees Meeting
7:00 p.m. Monday, October 3rd, 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 A. Troike

1. Motion to approve the September 13th, 2016 Public Hearing Minutes (Corbett, Goodrich, and Nelson)
2. Motion to approve the September 19th, 2016 Regular Meeting Minutes (Corbett, Goodrich, and Nelson)
3. Motion to approve requisitions and regular purchase orders 2016011148 through 2016011204 and payments totaling \$94,162.43. Roll Call.
4. Motion to approve intra-fund transfers in the amount of \$81,136.59.
5. Correspondence, Board, Commission, and Committee log are available for public view.

DEPARTMENT HEADS AND ADMINISTRATOR

Police Chief Michael McNeely

Report / Recommendations

1. Motion to advertise and sell at the Akron Auto Auction on October 18, a 2004 Chevrolet Monte Carlo, serial # 2G1WX12K649158843, with 139,100 miles.

Fire Chief Walter Hower

Report / Recommendations

Service Director Caine Collins

Report / Recommendations

Park Director/Assistant Service Director Alan Garner

Report / Recommendations

Planning Director/ Zoning Inspector William Funk

Report / Recommendations

Administrator Vito F. Sinopoli

Report / Recommendations

1. Resolution 2016-35 Rezoning Case ZC 16-01 Approval

TRUSTEES Elaina Goodrich, James Nelson, and Becky Corbett

COMMUNITY REPORT

1. Ilene Shapiro, Summit County Executive

FUTURE TRUSTEE MEETINGS AND EVENTS

Monday, October 3, 2016	Board of Trustees, TMR	7:00 PM
Wednesday, October 12, 2016	Heritage Corridors, TCR	5:30 PM
Thursday, October 13, 2016	Zoning Commission, TMR	7:00 PM
Monday, October 17, 2016	Board of Trustees, TMR	4:00 PM
Monday, October 17, 2016	Water and Sewer District, TCR	6:00 PM
Monday, October 17, 2016	Friends of Yellow Creek, TMR	7:00 PM
Tuesday, October 18, 2016	Board of Zoning Appeals, TMR	7:00 PM

TCR-Trustees Conference Room (Administrative Offices)

TMR-Trustees Meeting Room, lower level, Bath Center

BTC- Bath Township Center

COMMUNITY EVENTS

Saturday, October 15th, 2016	Bath Steeplechase, 8K and 2K Family Fun Run, BCP	10:00 AM
	Fall into Nature, Bath Nature Preserve	12:00PM – 3:00 PM
Sunday, October 30th, 2016	Bath Township Trick or Treat	5:00 PM – 7:00 PM
	Fire Department Halloween Party	6:00 PM – 8:00 PM
Friday, November 25th, 2016	BBA Wye Road Bridge Lighting and Santa Arrival	5:30 PM -7:30 PM
Saturday, December 3rd, 2016	BBA Sugarland Express Cookie Tour	10:00 AM- 4:00 PM

CITIZENS' COMMENTS

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

Citizens will identify themselves by name and address.

Citizens' comments will be limited to 5 minutes each.

Citizens' comments must be addressed to the Board.

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

ITEMS OF INTEREST

THANK YOU FOR ATTENDING / ADJOURNMENT (time)

**BATH TOWNSHIP BOARD OF TRUSTEES
CORRESPONDENCE LOG**

Dates: September 19, 2016 – October 3, 2016

DATE	RECEIVED FROM	SUBJECT MATTER	REFERRED TO:
September 30, 2016	Matthew Baker Manager of Administrative Practice Clemans, Nelson and Associates, Inc.	Letter advising that on September 28, 2016, the signed collective bargaining agreement between the Bath Township Trustees and the Bath Fire Local 4130 was filed with SERB and is therefore complete.	Board of Trustees Fiscal Officer Administrator

BOARD, COMMISSION, AND COMMITTEE LOG

RECEIVED FROM
Minutes from the September 6 th , 2016 Trustees Advisory Council meeting

**RECORD OF PROCEEDINGS
REGULAR MEETING**

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2016

The Bath Township Board of Trustees met in the Trustees' Meeting Room on October 3, 2016, at 7:00 p.m. for the purpose of conducting the business of the Township. The Vice President of the Board, Mr. James Nelson, convened the meeting. Trustees present were Mrs. Becky Corbett and Mr. James Nelson.

PLEDGE OF ALLEGIANCE

WELCOME

APPROVAL OF AGENDA

Mr. Nelson 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 Mrs. Corbett moved, to approve the September 13, 2016 Public Hearing Minutes. Mr. Nelson seconded the motion; the motion passed.

The Fiscal Officer recommended, and Mrs. Corbett moved, to approve the September 19, 2016 Regular Meeting Minutes. Mr. Nelson seconded the motion; the motion passed.

The Fiscal Officer recommended, and Mrs. Corbett moved, to approve requisitions and regular purchase orders 2016-01-1148 through 2016-01-1204, and payments totaling \$94,162.43. Mr. Nelson seconded the motion. The Fiscal Officer called the roll; all aye, the motion passed.

The Fiscal Officer recommended, and Mrs. Corbett moved, to approve intra-fund transfers in the amount of \$81,136.59. Mr. Nelson seconded the motion; 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:

- Theft 10

Activity:

- Calls for Service 858
- Traffic Crashes 51
- Traffic Citations 38
- Arrests 14

Noteworthy Incident:

Officer Rob Young and Communication Specialist Lauren Null worked together to pinpoint the location of a citizen lost in the Bath Nature Preserve. The citizen was accompanied by her dog and became disoriented with her location as the sun set and it became dark. Communication Specialist Null kept the citizen calm on the phone as Officer Young utilized the cellphone coordinates to locate her.

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Recommendations:

Chief McNeely recommended and Mrs. Corbett moved, to advertise and sell at the Akron Auto Auction on October 18, a 2004 Chevrolet Monte Carlo, serial # 2G1WX12K649158843, with 139,100 miles. Mr. Nelson seconded the motion; the motion passed.

Fire Chief Walter Hower

Report:

September Calls

Station #1	Fire -30	EMS -50	Total -80
Station #2	Fire- 03	EMS -27	Total -30
Both Stations	Fire -08	EMS -10	Total -18
Totals	Fire -41	EMS -87	Total- 128

Medical Calls = 50
Trauma Calls = 27
Environmental Calls = 1
Behavioral = 5

Training:

	Hours
VFIS Class Room	2.75
Circulatory System	1.50
Vehicle Extrication	1.00
Water Supplies	3.00
Hose Evolutions	14.75
Firefighting Safety	3.00
Health Safety Officer	4.50
Hazmat IQ	8.00
Safety Officer Training	4.00
Rope Rescue	1.75
Cribbing and Stabilization	<u>1.25</u>
TOTAL TRAINING HOURS	45.50

Inspections:

Restaurant	5
General	22
Fireworks	1
Fire Protection	2
Sprinkler System	1
Fire Drill	4
Lock Down Drill	2
Permit	<u>5</u>
TOTAL INSPECTIONS	42

Public Education:

	Hours
Old Trail School	3
Herberich Elementary	<u>12.75</u>
TOTAL PUBLIC EDUCATION HOURS	15.75

Recommendations: None

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Service Director Caine Collins

Report:

Roads Report:

Service Crew Monthly Report for September:

- Resident Service Requests received: 33
- Resident Service Requests resolved: 43
- Township Service Requests received: 8
- Township Service Requests resolved: 8
- Asphalt Aprons Installed: 5
- Drive Culverts: 2
- Asphalt used: 47.69 tons
- Roadside Ditching: 103 Linear Feet

Miscellaneous:

- Shop/Vehicle Maintenance/Repairs
- Township Building Repairs
- Bath Township Grounds Maintenance
- Township Cemetery Maintenance
- Assisted with Burial at Township Cemeteries
- Township Roadway Tree & Brush Maintenance
- Township Roadside Mowing
- Dead Animal Removal from Township Roadways
- Sinkhole Repair
- Storm Damage Clean-up, Roadside Restorations
- Asphalt Road Repairs and Road Improvements

Cemeteries:

- One cremation burial was held at Moores Chapel;

In 2016 to date, the township has had 6 full and 14 cremation burials, sold 33 graves and 25 foundations.

Recommendations: None

Park Director Alan Garner

Report:

General Park Information:

- Meyer Design Inc. completed the playground safety inspections for the four playgrounds on September 23.
- Youth services librarian, Jessica Ellis, from the Fairlawn-Bath Branch Library returned for the second year to host a story time at the Bath Community Park pavilion on September 27.
- Park personnel have checked and inspected all trails within the parks.
- Park personnel weeded all flower beds and tree rings within the parks.

Bath Baseball Park:

- Our records show that the 2016 baseball/softball season, April 1- August 31, had a playability of 85%. The fields were playable 130 days out of the possible 153 days, with 65 days of rain, and a total of 16.13 inches of precipitation during that time. The 2015 baseball/softball season had a playability of 83.6%.
- General maintenance of the infields continues.
- Park personnel trimmed the vegetation along the boardwalk and bollards.

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Bath Community Park:

- Carpenter Asphalt Sealer Co., Inc. completed the application of the two coat acrylic coloring and re-striping of the basketball court.
- Park personnel bermed around the basketball court to provide support for the new asphalt edge.
- 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 trimmed the vegetation around all signs, benches, culverts, and fencing.
- Park personnel mowed all trails, over-flow parking areas, and the Sled Ride Hill.
- Park personnel completed the mowing of the open fields.

Recommendations: None

Zoning Inspector/Administrator and Solid Waste Coordinator William Funk

Report:

Permits:

During September 11 zoning permits were issued in the following categories:

- | | |
|------------------------|---|
| • Fence | 1 |
| • Residential Addition | 4 |
| • Accessory Structure | 2 |
| • New Residential | 1 |
| • Subdivision | 1 |
| • Sign | 2 |

Zoning Commission:

September 8, 2016, Zoning Commission Work Session:

- The Zoning Commission heard from Joe Saporito regarding the rezoning application for Mic-Ric, LLC. Joe Saporito stated for the record the land at 61 N. Cleveland-Massillon Road is owned by Mic-Ric but the land they are requesting the rezoning is behind that on Montrose Avenue. Mr. Vacanti, Land Use Counsel to Buckingham, Doolittle and Burroughs, representing Mic-Ric, LLC, stated that they are seeking a rezoning, through a map amendment, for property located near the Montrose and N. Cleveland-Massillon Road intersection. Mic-Ric owns the property own the corner that is currently zoned B-4. He stated they are seeking rezoning on some of the adjacent properties that Mic-Ric owns that are currently vacant. The reason for the rezoning request is to allow for the economic viabilities of the subject parcels. The area holds major retail and commercial to the south, office(s) to the west, and an assisted living facility across Montrose Avenue; making these properties ripe for more economically feasible rezoning. Mic-Ric's adjacent property to the west is currently zoned R-4. Mr. Vacanti shared that one of the parcel is split zoned between R-3 and B-4. The application was accepted and the Public Hearing was set for Thursday, October 13, 2016. A public meeting and site visit, and review by Summit County Planning and Commission will be forthcoming.

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Appearance Review Commission:

September 6, 2016, the Appearance Review Commission reviewed the following cases:

- ARC 16-16, , Amy Noble of Ellet Sign Company, for Huntington Bank, recommended to approve the proposed signage for the bank's name change at 30 Springside Drive, located in the B-3.
- ARC 16-17, Linda Nichols of Laad Sign and Lighting, for Sally Beauty, recommended to approve the proposed rebranding signage at 3983 Medina Road, located in the B-2.

Board of Zoning Appeals:

September 15, 2016, the Board of Zoning Appeals heard the following cases:

- BZA Untable 16-14, Steve & Stacie Ryan, approved, with conditions, a variance request for a reduction in the front yard setback for a residential addition at 498 Bath Hills Blvd., located in the R-3.

Solid Waste:

- | | |
|--------------------------|-----------------------------------|
| • New Customers | 224 |
| • Canceled Customers | 5 |
| • Suspended Customers | 5 (2 Quarters Past Due) |
| • Vacation Customers | 6 (30 Days or More) |
| • Total Active Customers | 3,236 (245 Garage Door Customers) |

Bath Township utilizes GPS Insight to track our trash trucks.

Simple Recycling collected 3,219 lbs. of textile recycling products in the month of August.

Recommendations: None

Township Administrator Vito Sinopoli

Report:

The Yellow Creek Foundation, a non-profit, 501(c)3 entity, not affiliated with Bath Township local government, is currently in the process of forming a Conservancy District. Conservancy districts are political subdivisions of the State of Ohio, provided for in the Ohio Revised Code (ORC) under Chapter 6101. They are formed at the initiative of local landowners or political subdivisions to solve water management problems, most often flooding. The threshold requirement in forming a district is relatively low. A petition with 500 signatures of property owners living within the district is all that's needed to petition a conservancy judge to allow formation. Prior to formation, the conservancy court will hold a public hearing and entertain comment, either for or against creation of the district. The Yellow Creek Watershed drains 31 square miles at the southwest edge of the Cuyahoga River watershed, from 7 communities in Summit and Medina Counties, including:

1. Akron
2. Bath Township
3. Cuyahoga Falls
4. Copley Township
5. Fairlawn
6. Richfield Township
7. Richfield Village
8. Granger Township
9. Sharon Township

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All properties within the watershed are included in the district, irrespective of political boundary, distance from stream, elevation, storm water practices, or amount of permeable surfaces on the property.

Each conservancy district operates under the jurisdiction of a conservancy court, consisting of one common pleas judge from each county that is within the district. Pursuant to implementing its court-approved plan, a conservancy district has the right of eminent domain, and may charge user fees, levy special assessments, and issue bonds. After creation, the district may initially impose a .3 mill levy to fund development of a plan for which it can address water management issues.

The purposes for which a Conservancy District can be formed include the following:

- A. Preventing floods;
- B. Regulating stream channels by changing, widening, and deepening the stream channels;
- C. Reclaiming or filling wet and overflowed lands;
- D. Providing for irrigation where it may be needed;
- E. Regulating the flow of streams and conserving their waters;
- F. Diverting or in whole or in part eliminating watercourses;
- G. Providing a water supply for domestic, industrial, and public use;
- H. Providing for the collection and disposal of sewage and other liquid wastes produced within the district;
- I. Arresting erosion along the Ohio shore line of Lake Erie.

The conservancy act was enacted less than a year after the devastating 1913 flood as a mechanism for flood prevention and control. The Muskingum Watershed Conservancy District is the largest Conservancy District in Ohio and has, in cooperation with the US Army Corps of Engineers, provided flood control and recreation since the 1930s with ten lakes and four dry dams. Of the 57 conservancy districts or sub-districts created, 20 are currently active, 22 are inactive, 5 have merged with another, and 10 have been dissolved.

The Yellow Creek Foundation's Mission Statement states that it is empowered to:

1. Create opportunities for interested citizens and organizations to contribute financially toward the betterment of the Yellow Creek Watershed;
2. Establish and maintain a fund to enhance watersheds; and
3. Receive gifts, contributions, or any other property, real or personal, tangible or intangible, without limitation; sell, convey, use, apply and/or dispose of any such property and invest any income and/or principal for future projects compatible with its mission; and
4. Exercise all other rights and powers conferred on non-profit corporations, and do all things necessary or appropriate in order to accomplish this purpose.

Recommendations:

Mr. Sinopoli requested the Trustees consider Resolution 2016-35

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

**RESOLUTION 2016-35
RESOLUTION APPROVING THE REZONING REQUEST
FOR CASE 16-01 MR. FRED ZUMPANO;
789, 823, AND 839 NORTH REVERE ROAD FROM R-2 TO R-4**

WHEREAS, a Public Hearing was held by the Bath Township Board of Trustees on September 13, 2016, for the purpose of hearing testimony from both proponents and opponents of a request to rezone ZC 16-01: 789, 823, and 839 North Revere Road from R-2 Residential District to R-4 Residential District; and,

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WHEREAS, all statutory requirements relating to the process of this rezoning request have been met; and,

WHEREAS, the Summit County Planning Commission recommended approval of this rezoning request on July 21, 2016; and,

WHEREAS the Bath Township Zoning Commission recommended approval of the request on August 11, 2016 after hearing testimony on July 14, 2016 and August 11, 2016; and

NOW THEREFORE BE IT RESOLVED that the Bath Township Board of Trustees approves the rezoning request from R-2 Residential District to R-4 Residential District for ZC 16-01 Mr. Fred Zumpano: 789, 823, and 839 North Revere Road; and

FURTHER, that the attached legal description of the property be attached to and made a part of this Resolution; and,

FURTHER, that the Bath Township Zoning Commission, the Summit County Planning Commission, and the Applicant be advised of this action.

Resolution seconded for discussion purposes by Mr. Nelson. Discussed and Roll call:

Mrs. Goodrich, **Absent**

Mr. Nelson, **Aye**

Mrs. Corbett, **Aye**

Resolution Adopted

BUSINESS FROM THE BOARD

There was no business from the Board.

COMMUNITY REPORT

Irene Shapiro, Summit County Executive gave a report of future plans and challenges for Summit County.

FUTURE TRUSTEE MEETINGS AND EVENTS

Monday, October 3, 2016	Board of Trustees, TMR	7:00 PM
Wednesday, October 12, 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

BTC- Bath Township Center

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REGULAR MEETING**

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COMMUNITY EVENTS

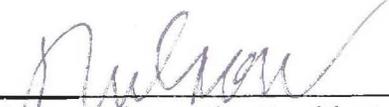
Saturday, October 15th, 2016 Bath Steeplechase, 8K and 2K Family Fun Run, BCP 10:00 AM
Fall into Nature, Bath Nature Preserve 12:00PM-3:00PM
Sunday, October 30th, 2016 Bath Township Trick or Treat 5:00 PM -7:00 PM
Fire Department Halloween Party 6:00 PM - 8:00 PM
Friday, November 25th, 2016 BBA Wye Road Bridge Lighting and Santa Arrival 5:30 PM -7:30 PM
Saturday, December 3rd, 2016 BBA Sugarland Express Cookie Tour 10:00 AM- 4:00 PM

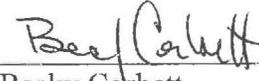
ADJOURNMENT

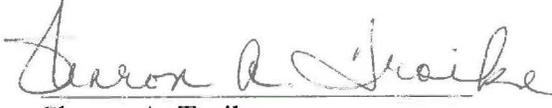
There being no further business before the Board, the meeting was adjourned at 7:52 p.m.

Absent

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: October 3, 2016
Bath Township Board of Trustees

RECORD OF PROCEEDINGS
REGULAR MEETING

October 03

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AT Check Report By Check No

AS OF: 10/03/2016

STARTING CHECK NO:0000051771

ENDING CHECK NO:0000051818

STARTING DATE :

ENDING DATE : 12/31/2016

0001

TRUSTEES PRIMARY ACCOUNT

NUMBER	DATE	VENDOR NUMBER AND NAME	AMOUNT	STATUS	BATCH CASHED DATE
0000051818	10/03/2016	02861 VITO SINOPOLI	5.00	OUTSTANDNG	7416
TOTAL REPORT FOR		0001 TRUSTEES PRIMARY ACCOUNT	94162.43		

* End of Report: Bath Township *

Encumbrance Report by PO Num

AS OF: 10/03/2016

STARTING PO NUM : 2016011148
 STARTING ACCOUNT:
 STARTING YEAR :

ENDING PO NUM : 2017
 ENDING ACCOUNT: zzzzzzzzzz
 ENDING YEAR : 2016

PO NUMBER	ACCOUNT	LT	ST	ENC DATE	ENC. BAL	PO AMT	PAID	ERR
2016011148-001	2016 101-13-112-5-7-6070 NUISANCE PROPERTY MOWING	C	O	09/29/16	295.00	295.00		.00
TOTAL	2016011148 INGERSOLL LANDSCAPING MAINT				295.00	295.00		.00
2016011152-001	2016 210-14-220-5-4-2350 AUTOMOTIVE ELECTRIC SERV	C	O	09/29/16	126.64	126.64		.00
TOTAL	2016011152 FIRST MERIT BANKCARD MASTERCARD				126.64	126.64		.00
2016011154-001	2016 210-14-221-5-4-3910 STA-2 CLEANING SUPPLIES	C	O	09/29/16	525.00	525.00		.00
TOTAL	2016011154 ALCO-CHEM INC				525.00	525.00		.00
2016011155-001	2016 210-14-220-5-4-3410 PT AND CHIEFS UNIFORMS	C	O	09/29/16	1000.00	1000.00		.00
TOTAL	2016011155 STONEWALL UNIFORM CORP				1000.00	1000.00		.00
2016011156-001	2016 210-14-221-5-4-2850 STA 2 3RD QTR FIRE PROTECTION	C	O	09/29/16	51.69	70.00		18.31
TOTAL	2016011156 AKRON PUBLIC UTILITIES BUREAU				51.69	70.00		18.31
2016011157-001	2016 210-14-220-5-4-3410 BOOTS	C	O	09/29/16	250.00	250.00		.00
TOTAL	2016011157 RED WING SHOE STORE				250.00	250.00		.00
2016011159-001	2016 210-14-220-5-4-3060 3RD QTR OXYGEN	C	O	09/29/16	220.54	220.54		.00
TOTAL	2016011159 LINDE GAS NORTH AMERICA LLC				220.54	220.54		.00
2016011160-001	2016 210-14-221-5-4-2560 STA 2-3RD QTR ELECTRIC	C	O	09/29/16	570.00	570.00		.00
TOTAL	2016011160 OHIO EDISON				570.00	570.00		.00
2016011161-001	2016 210-14-221-5-4-3060 STA 2- 3RD QTR OXYGEN	C	O	09/29/16	155.00	155.00		.00
TOTAL	2016011161 LINDE GAS NORTH AMERICA LLC				155.00	155.00		.00
2016011162-001	2016 904-18-510-5-7-6650 LIVING TREES WAYSIDE & PARKS	C	O	09/29/16	4350.00	4350.00		.00
TOTAL	2016011162 RUSTY OAK NURSERY LTD				4350.00	4350.00		.00
2016011163-001	2016 212-20-510-5-5-2840 TREE REMOVAL AT BATH HILL PARKC	O		09/29/16	2500.00	2500.00		.00
TOTAL	2016011163 HARTMAN TREE SERVICE				2500.00	2500.00		.00
2016011164-001	2016 209-14-210-5-4-3910 PAPER TOWELS, SPRAY CLEANER	C	O	09/29/16	66.01	66.01		.00
TOTAL	2016011164 MICHAEL B MCNEELY				66.01	66.01		.00
2016011165-001	2016 209-14-210-5-4-3420 UNIFORM ALLOW- YARCHECK	C	O	09/29/16	250.00	250.00		.00
TOTAL	2016011165 STONEWALL UNIFORM CORP				250.00	250.00		.00
2016011166-001	2016 209-14-210-5-4-3420 UNIFORM ALLOW-BORTON	C	O	09/29/16	576.00	576.00		.00
TOTAL	2016011166 STONEWALL UNIFORM CORP				576.00	576.00		.00
2016011167-001	2016 101-20-210-5-5-6020 EQUIPMENT/ INSTALL ON NEW	C	O	09/29/16	16672.54	16672.54		.00
TOTAL	2016011167 HALL PUBLIC SAFETY CO				16672.54	16672.54		.00
2016011168-001	2016 209-14-210-5-7-6020 CREDIT CHECKS ON APPLICANTS	C	O	09/29/16	200.00	200.00		.00

Encumbrance Report by PO Num

AS OF: 10/03/2016

STARTING PO NUM : 2016011148

ENDING PO NUM : 2017

STARTING ACCOUNT :

ENDING ACCOUNT: zzzzzzzzzz

STARTING YEAR :

ENDING YEAR : 2016

PO NUMBER	ACCOUNT	LT	ST	ENC DATE	ENC. BAL	PO AMT	PAID	ERR		
TOTAL	2016011168				200.00	200.00		.00		
	EQUIFAX INFORMATION SERVICES									
2016011169-001	2016 209-14-210-5-7-6020			ANNUAL CAR WASH PASSES 11 CARSC	O	09/29/16	2638.68	2638.68	.00	
TOTAL	2016011169			QUALITY SCRUB CAR WASH			2638.68	2638.68	.00	
2016011170-001	2016 220-20-210-5-5-7130			COST OVERRUN CITATION BOOKS	C	O	09/29/16	229.00	229.00	.00
TOTAL	2016011170			VISION GRAPHICS & PRINTING			229.00	229.00	.00	
2016011171-001	2016 204-15-340-5-7-4210			OHIO STORM WATER WORKSHOP	C	O	09/29/16	150.00	150.00	.00
TOTAL	2016011171			FIRST MERIT BANKCARD MASTERCARD			150.00	150.00	.00	
2016011172-001	2016 205-20-410-5-5-2840			MC CEM FALL FERTILIZATION	C	O	09/29/16	495.00	495.00	.00
TOTAL	2016011172			INGERSOLL LANDSCAPING MAINT			495.00	495.00	.00	
2016011173-001	2016 204-15-340-5-7-4210			NE OHIO SAFETY EXPO	C	O	09/29/16	60.00	60.00	.00
TOTAL	2016011173			FIRST MERIT BANKCARD MASTERCARD			60.00	60.00	.00	
2016011174-001	2016 204-15-340-5-4-2350			RDS VEHICLE SERVICES AND TIRES	C	O	09/29/16	3500.00	3500.00	.00
TOTAL	2016011174			EXIT 11 TRUCK TIRE SERVICE INC			3500.00	3500.00	.00	
2016011175-001	2016 101-13-112-5-3-2020			BCB ELEVATOR MTC OCT,NOV,DEC	C	O	09/29/16	1275.00	1275.00	.00
TOTAL	2016011175			OTIS ELEVATOR COMPANY			1275.00	1275.00	.00	
2016011176-001	2016 204-15-340-5-4-3360			RDS LANDSCAPING MATERIALS	C	O	09/29/16	2500.00	2500.00	.00
TOTAL	2016011176			FLESHER SAND & GRAVEL			2500.00	2500.00	.00	
2016011177-001	2016 204-15-340-5-3-2040			TREE REMOVAL SERVICE	C	O	09/29/16	2500.00	2500.00	.00
TOTAL	2016011177			HARTMAN TREE SERVICE			2500.00	2500.00	.00	
2016011178-001	2016 204-15-340-5-4-2350			FENDER FLARES FOR #1272	C	O	09/29/16	350.00	350.00	.00
TOTAL	2016011178			FIRST MERIT BANKCARD MASTERCARD			350.00	350.00	.00	
2016011179-001	2016 204-15-340-5-4-2350			RDS VEHICLE PARTS & REPAIRS	C	O	09/29/16	250.00	250.00	.00
TOTAL	2016011179			SOUTHEASTERN EQUIP CO, INC			250.00	250.00	.00	
2016011180-001	2016 204-20-340-5-5-7110			RDS NEW 5-TON TRUCK	C	O	09/29/16	85811.00	85811.00	.00
TOTAL	2016011180			HISSONG KENWORTH INC			85811.00	85811.00	.00	
2016011183-001	2016 314-20-720-5-5-7130			INSTALLATION OF TREES-WAYSIDE	C	O	09/29/16	4575.00	4575.00	.00
TOTAL	2016011183			AARON LANDSCAPING INC			4575.00	4575.00	.00	
2016011184-001	2016 101-13-111-5-2-1610			MEDICAL-ADMIN 4TH QTR	C	O	09/29/16	15364.14	23000.00	7635.86
2016011184-002	2016 101-13-112-5-2-1610			MEDICAL-SERVICE 4TH QTR	C	O	09/29/16	671.81	1000.00	328.19
2016011184-003	2016 204-15-340-5-2-1610			MEDICAL-ROADS 4TH QTR	C	O	09/29/16	12201.39	18000.00	5798.61
2016011184-004	2016 209-14-210-5-2-1610			MEDICAL-POLICE 4TH QTR	C	O	09/29/16	42164.37	62000.00	19835.63
2016011184-005	2016 210-14-220-5-2-1610			MEDICAL-FIRE 4TH QTR	C	O	09/29/16	23653.55	35000.00	11346.45
2016011184-006	2016 212-18-510-5-2-1610			MEDICAL-PARK 4TH QTR	C	O	09/29/16	6292.40	9000.00	2707.60

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PO NUMBER	ACCOUNT	LT	ST	ENC DATE	ENC. BAL	PO AMT	PAID	ERR
TOTAL	2016011184 SUMMA CARE INC				100347.66	148000.00	47652.34	
2016011185-001	2016 101-13-111-5-2-1640 DENTAL-ADMIN 4TH QTR 2016	C	O	09/29/16	1403.24	2000.00	596.76	
2016011185-002	2016 101-13-112-5-2-1640 DENTAL-SERVICE 4TH QTR 2016	C	O	09/29/16	77.82	100.00	22.18	
2016011185-003	2016 204-15-340-5-2-1640 DENTAL-ROADS 4TH QTR 2016	C	O	09/29/16	1097.26	1600.00	502.74	
2016011185-004	2016 209-14-210-5-2-1640 DENTAL-POLICE 4TH QTR 2016	C	O	09/29/16	5328.06	7000.00	1671.94	
2016011185-005	2016 210-14-220-5-2-1640 DENTAL-FIRE 4TH QTR 2016	C	O	09/29/16	2146.60	3000.00	853.40	
2016011185-006	2016 212-18-510-5-2-1640 DENTAL-PARKS 4TH QTR 2016	C	O	09/29/16	795.10	1000.00	204.90	
TOTAL	2016011185 HUMANA				10848.08	14700.00	3851.92	
2016011186-001	2016 101-13-111-5-2-1650 LIFE INS-ADMIN 4TH QTR 2016	C	O	09/29/16	144.55	200.00	55.45	
2016011186-002	2016 101-13-112-5-2-1650 LIFE INS-SERVICE 4TH QTR 2016	C	O	09/29/16	8.19	10.00	1.81	
2016011186-003	2016 204-15-340-5-2-1650 LIFE INS-ROADS 4TH QTR 2016	C	O	09/29/16	151.06	200.00	48.94	
2016011186-004	2016 209-14-210-5-2-1650 LIFE INS-POLICE 4TH QTR 2016	C	O	09/29/16	511.50	700.00	188.50	
2016011186-005	2016 210-14-220-5-2-1650 LIFE INS-FIRE 4TH QTR 2016	C	O	09/29/16	220.25	300.00	79.75	
2016011186-006	2016 212-18-510-5-2-1650 LIFE INS-PARKS 4TH QTR 2016	C	O	09/29/16	58.25	80.00	21.75	
TOTAL	2016011186 HUMANA				1093.80	1490.00	396.20	
2016011187-001	2016 209-14-210-5-7-6020 AUCTION NOTICE- DONATED PD CARC	O		09/29/16	126.00	126.00	.00	
TOTAL	2016011187 AKRON LEGAL NEWS				126.00	126.00	.00	
2016011188-001	2016 101-13-111-5-2-1540 MEDICRE/FICA 4TH QTR 2016	C	O	09/29/16	20000.00	20000.00	.00	
2016011188-002	2016 210-14-220-5-2-1540 FICA STA 1 4TH QTR 2016	C	O	09/29/16	7000.00	7000.00	.00	
2016011188-003	2016 210-14-221-5-2-1540 FICA STA 2 4TH QTR 2016	C	O	09/29/16	3000.00	3000.00	.00	
TOTAL	2016011188 BATH TWP TRUSTEES P/R MEDI/SS				30000.00	30000.00	.00	
2016011189-001	2016 207-16-320-5-3-2020 AUGUST BACK BILL TRASH & RECYCC	O		09/29/16	2837.98	2837.98	.00	
2016011189-002	2016 207-16-320-5-3-2020 SEPT TRASH & RECYCLE PICK UP	C	O	09/29/16	52607.06	52607.06	.00	
TOTAL	2016011189 RUMPKE OF NORTHERN OHIO INC				55445.04	55445.04	.00	
2016011190-001	2016 101-13-113-5-7-4210 APA OHIO MEMBERSHIP-FUNK	C	O	09/29/16	55.00	55.00	.00	
2016011190-002	2016 101-13-113-5-7-4210 APA OHIO MEMBERSHIP-NOONAN	C	O	09/29/16	55.00	55.00	.00	
TOTAL	2016011190 FIRST MERIT BANKCARD MASTERCARD				110.00	110.00	.00	
2016011191-001	2016 101-13-111-5-2-1610 HRA FUNDING-ADMIN	C	O	10/03/16	7500.00	7500.00	.00	
2016011191-002	2016 101-13-112-5-2-1610 HRA FUNDING-SERVICE	C	O	10/03/16	300.00	300.00	.00	
2016011191-003	2016 204-15-340-5-2-1610 HRA FUNDING-ROADS	C	O	10/03/16	2100.00	2100.00	.00	
2016011191-004	2016 209-14-210-5-2-1610 HRA FUNDING-POLICE	C	O	10/03/16	12600.00	12600.00	.00	
2016011191-005	2016 210-14-220-5-2-1610 HRA FUNDING-FIRE	C	O	10/03/16	6900.00	6900.00	.00	
2016011191-006	2016 212-18-510-5-2-1610 HRA FUNDING-PARK	C	O	10/03/16	600.00	600.00	.00	
TOTAL	2016011191 BATH TOWNSHIP HRA ACCOUNT				30000.00	30000.00	.00	
2016011193-001	2016 210-14-220-5-4-3425 8 SETS OF TURNOUT GEAR	C	O	10/03/16	8000.00	8000.00	.00	
TOTAL	2016011193 DICAR CORPORATION				8000.00	8000.00	.00	
2016011194-001	2016 212-18-510-5-4-3410 SAFETY BOOT REIMBURSEMENT	C	O	10/03/16	250.00	250.00	.00	

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TOTAL	2016011194	SCOTT FINLEY		250.00	250.00		.00
2016011195-001	2016 212-18-510-5-4-3410	SAFETY BOOT REIMBURSEMENT	C O 10/03/16	75.00	75.00		.00
TOTAL	2016011195	ANTHONY KELLY		75.00	75.00		.00
2016011196-001	2016 212-18-510-5-4-3410	PARK EMPLOYEE SWEATSHIRTS	C O 10/03/16	160.00	160.00		.00
2016011196-002	2016 212-18-510-5-4-3410	WINTER COAT & BIBS ANTHONY K.	C O 10/03/16	275.00	275.00		.00
TOTAL	2016011196	GEMPLERS		435.00	435.00		.00
2016011197-001	2016 204-15-340-5-4-2350	3RD QTR RDS VEHICLE REPAIRS	C O 10/03/16	250.00	250.00		.00
TOTAL	2016011197	MATHESON TRI-GAS INC		250.00	250.00		.00
2016011198-001	2016 204-20-340-5-5-6040	RDS PHONE COMPUTER ACCESSORIES	C O 10/03/16	100.00	100.00		.00
TOTAL	2016011198	FIRST MERIT BANKCARD MASTERCARD		100.00	100.00		.00
2016011199-001	2016 101-20-112-5-5-7210	ELEVATOR DOOR SIGN	C O 10/03/16	35.00	35.00		.00
TOTAL	2016011199	FIRST MERIT BANKCARD MASTERCARD		35.00	35.00		.00
2016011200-001	2016 204-15-340-5-4-3360	RDS MATERIALS SUPPLIES	C O 10/03/16	2500.00	2500.00		.00
TOTAL	2016011200	SHELLY MATERIALS INC		2500.00	2500.00		.00
2016011201-001	2016 101-20-410-5-5-2840	CEMETERY CONCRETE FOUNDATION	C O 10/03/16	100.00	100.00		.00
TOTAL	2016011201	BAUMGARDNER PRODUCTS		100.00	100.00		.00
2016011202-001	2016 101-20-410-5-5-2840	CEM RESTORATION & REPAIR	C O 10/03/16	18.00	18.00		.00
TOTAL	2016011202	BEDFORD HISTORICAL SOCIETY		18.00	18.00		.00
2016011203-001	2016 204-20-340-5-5-6040	RDS TERRAFLEX CLOUD	C O 10/03/16	180.00	180.00		.00
2016011203-002	2016 101-20-113-5-5-6040	ZONING TERRAFLEX CLOUD	C O 10/03/16	180.00	180.00		.00
TOTAL	2016011203	PRECISION LASER & INSTRUMENT INC		360.00	360.00		.00
2016011204-001	2016 101-13-112-5-3-2020	BCB PRESSURE WASH WINDOW CLEAN	C O 10/03/16	2500.00	2500.00		.00
2016011204-002	2016 204-15-340-5-3-2020	RDS PRESSURE WASH WINDOW CLEAN	C O 10/03/16	1000.00	1000.00		.00
TOTAL	2016011204	NORTHCOAST PAINTING & PRESSURE WASHING		3500.00	3500.00		.00
TOTAL REPORT				375735.68	427654.45	51918.77	

* End of Report: Bath Township *

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PO NUMBER	ACCOUNT	LT	ST	ENC DATE	ENC. BAL	PO AMT	PAID	ERR
2016011120-001	2016 314-20-720-5-5-7130 WAYSIDE EXHIBIT TRAIL	C	O	09/09/16	15000.00	15000.00		.00
TOTAL	2016011120 SUMMIT EXCAVATING				15000.00	15000.00		.00
2016011121-001	2016 210-14-221-5-4-3060 MEDICAL SUPPLIES	C	R	09/09/16	.00	102.10	102.10	
TOTAL	2016011121 ZOLL MEDICAL CORP				.00	102.10	102.10	
2016011122-001	2016 210-14-220-5-4-2620 RADIO PROGRAMMING CABLE	C	O	09/09/16	100.00	100.00		.00
TOTAL	2016011122 CITY OF AKRON				100.00	100.00		.00
2016011123-001	2016 210-14-220-5-4-2350 1246 - MOUNTING BOARDS	C	O	09/09/16	300.00	600.00	300.00	
TOTAL	2016011123 SENSIBLE PRODUCTS INC				300.00	600.00	300.00	
2016011124-001	2016 210-14-220-5-4-2350 1218- AIR LINE	C	O	09/09/16	57.56	100.00	42.44	
TOTAL	2016011124 GRAINGER INC				57.56	100.00	42.44	
2016011125-001	2016 212-20-510-5-5-2840 PARK MULCH SUPPLIES	C	O	09/09/16	200.00	200.00		.00
TOTAL	2016011125 SMITH BROTHERS INC				200.00	200.00		.00
2016011126-001	2016 209-14-210-5-7-6650 COURT PARKING FEES-ROBERT YOUNG	R		09/09/16	.00	20.00	20.00	
TOTAL	2016011126 ROBERT YOUNG				.00	20.00	20.00	
2016011127-001	2016 209-14-210-5-7-4210 2017 OACP DUES- MCNEELY	C	R	09/09/16	.00	195.00	195.00	
TOTAL	2016011127 OHIO ASSOC OF CHIEFS OF POLICE				.00	195.00	195.00	
2016011128-001	2016 209-14-210-5-4-3420 UNIFORM ALLOWANCE- GRIFFITH	C	O	09/09/16	106.50	106.50		.00
TOTAL	2016011128 GALLS INC				106.50	106.50		.00
2016011129-001	2016 101-13-111-5-7-4210 LAW ENFORCEMENT CONFERENCE	C	O	09/12/16	50.00	50.00		.00
TOTAL	2016011129 FIRST MERIT BANKCARD MASTERCARD				50.00	50.00		.00
2016011130-001	2016 212-18-510-5-4-3910 PKS SUPPLIES - RUBBER GLOVES	C	O	09/12/16	200.00	200.00		.00
TOTAL	2016011130 GEMPLERS				200.00	200.00		.00
2016011131-001	2016 204-15-340-5-7-4210 RDS CHAINSAW & CHIPPER SAFETY	C	O	09/12/16	80.00	80.00		.00
2016011131-002	2016 212-18-510-5-7-6020 PKS CHAINSAW & CHIPPER SAFETY	C	O	09/12/16	40.00	40.00		.00
TOTAL	2016011131 FIRST MERIT BANKCARD MASTERCARD				120.00	120.00		.00
2016011132-001	2016 204-15-340-5-4-2350 ADDT 3RD QTR RDS PARTS/REPAIRSC	O		09/12/16	250.00	250.00		.00
TOTAL	2016011132 BATH TRACTOR				250.00	250.00		.00
2016011133-001	2016 204-15-340-5-4-3360 3RD QTR ADDTL RDS SUPPLIES	C	O	09/12/16	2500.00	2500.00		.00
TOTAL	2016011133 ALLIED CORP INC				2500.00	2500.00		.00
2016011134-001	2016 204-15-340-5-4-2080 3RD QTR RDS EQUIPMENT RENTAL	C	O	09/12/16	2000.00	2000.00		.00
TOTAL	2016011134 COPLEY TOOL RENTAL				2000.00	2000.00		.00
2016011135-001	2016 101-13-111-5-7-3920 FALL QUARTERLY-PRINTING	C	O	09/15/16	1300.00	2600.00	1300.00	

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PO NUMBER	ACCOUNT	LT ST ENC DATE	ENC. BAL	PO AMT	PAID	ERR
TOTAL	2016011135 VEDDA PRINTING		1300.00	2600.00	1300.00	
2016011136-001	2016 101-13-111-5-7-3920 FALL QUARTERLY-POSTAGE	C R 09/15/16	.00	1000.00	674.99	*
TOTAL	2016011136 UNITED STATES POSTAL SERVICE		.00	1000.00	674.99	
2016011137-001	2016 101-18-111-5-7-7140 REIMBURSEMENT-FRAME	C O 09/15/16	25.61	25.61	.00	
TOTAL	2016011137 HANNAH KRUMHEUER		25.61	25.61	.00	
2016011138-001	2016 210-14-220-5-7-4210 FIRE SERV DISPATCH RECERT	C O 09/15/16	129.00	129.00	.00	
TOTAL	2016011138 POWER PHONE INC		129.00	129.00	.00	
2016011139-001	2016 212-18-510-5-4-3910 PARK PURELL DISPENSERS	C O 09/15/16	150.00	150.00	.00	
TOTAL	2016011139 GRAINGER INC		150.00	150.00	.00	
2016011140-001	2016 204-15-340-5-4-3410 BOOT REIMBURSEMENT	C O 09/15/16	500.00	500.00	.00	
TOTAL	2016011140 C & L SHOES INC		500.00	500.00	.00	
2016011141-001	2016 204-15-340-5-4-3410 BOOT REIMBURSEMENT	C O 09/15/16	500.00	500.00	.00	
TOTAL	2016011141 RED WING SHOE STORE		500.00	500.00	.00	
2016011142-001	2016 204-15-340-5-4-3410 BOOT REIMBURSEMENT	C O 09/15/16	250.00	250.00	.00	
TOTAL	2016011142 RON WIETecha		250.00	250.00	.00	
2016011143-001	2016 204-15-340-5-4-3410 BOOT REIMBURSEMENT	C O 09/15/16	250.00	250.00	.00	
TOTAL	2016011143 CAINE COLLINS		250.00	250.00	.00	
2016011144-001	2016 101-20-112-5-5-7210 CONCRETE REPAIRS	C O 09/15/16	3000.00	3000.00	.00	
TOTAL	2016011144 JENCO CONSTRUCTION		3000.00	3000.00	.00	
2016011145-001	2016 101-20-112-5-5-7210 CISTERN TANK	C O 09/15/16	7500.00	7500.00	.00	
TOTAL	2016011145 WELTONS MAINTENANCE		7500.00	7500.00	.00	
2016011146-001	2016 101-13-112-5-3-2170 BCB CARPET CLEAN OCT NOV DEC	C O 09/15/16	420.00	420.00	.00	
TOTAL	2016011146 JANI KING COMMERCIAL		420.00	420.00	.00	
2016011147-001	2016 101-13-113-5-7-4210 REGISTRATION-APA CLEVELAND	C O 09/15/16	2700.00	2700.00	.00	
TOTAL	2016011147 FIRST MERIT BANKCARD MASTERCARD		2700.00	2700.00	.00	
TOTAL REPORT			37608.67	40568.21	2634.53	

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