

CALL TO ORDER

PLEDGE OF ALLEGIANCE

WELCOME

The purpose of this meeting is to conduct the business of the Bath Township. At the end of the meeting there is time for citizen comment.

APPROVAL OF AGENDA

FISCAL OFFICER – Sharon A. Troike

1. Approval of the February 16, 2010 Regular Meeting Minutes (Corbett, Goodrich, and Nelson)
2. Request approval of Requisitions and Regular Purchase Orders 2010050281 through 2010050303 and payments totaling \$181,303.43. Roll Call.
3. The financial statements through January have been reviewed and are available.
4. The 2009 Annual Cash Report has been submitted to State Auditor.
5. Correspondence, Board, Commission, and Committee logs are available for public view.

DEPARTMENT HEADS AND ADMINISTRATORS

Police Chief Michael McNeely

Report

Recommendations: None

Fire Chief James Paulett

Report

Recommendations: None

Service Director Bob Wilson

Report

Recommendations:

1. Resolution 2010-11 to request the Summit County Engineer to prepare plans and specifications to replace the crossover pipe on Spring Valley West Road.

Zoning Inspector/Administrator William Funk

Report

Recommendations: None

Assistant Service Director/Park Director Michael Rorar

Report

Recommendations: None

Township Administrator William Snow

Report

Recommendations: None

BUSINESS FROM THE BOARD

Trustees Becky Corbett, Elaina Goodrich, and James Nelson

FUTURE TRUSTEE MEETINGS AND EVENTS

March 4, 2010	Zoning Commission-TMR	7:00 p.m.
March 8, 2010	Work Session-TCR	9:30 a.m.
March 15, 2010	Agenda Session-TCR	9:30 a.m.
March 15, 2010	Board of Trustees-TMR	4:00 p.m.
March 15, 2010	Bath Water & Sewer District Board-TCR	6:00 p.m.
March 15, 2010	Friends of Yellow Creek-TMR	7:00 p.m.
March 16, 2010	Board of Zoning Appeals-TMR	7:00 p.m.
March 22, 2010	Work Session-TCR	9:30 a.m.
March 29, 2010	Work Session-TCR	9:30 a.m.

TCR-Trustees Conference Room (Administrative Offices)

TMR-Trustees Meeting Room, lower level, Bath Center

HBTH-Historic Bath Town Hall

~Future Events~

Public invited to attend the Bath Police Department's Roll-Call on Monday April 19th at 3:00 p.m. in the Police Department's training room.

CITIZENS' COMMENTS

Citizens must be recognized by the Chair 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

A citizen will be called out of order only 2 times and then will be asked to leave

ITEMS OF INTEREST

1. Citizen's Corp – Trustee James Nelson

THANK YOU FOR ATTENDING

ADJOURNMENT (time)

RECORD OF PROCEEDINGS

6787

Minutes of

REGULAR MEETING

Meeting

DAYTON LEGAL BLANK, INC. FORM NO. 10148

Held March 01

20 10

The Bath Township Board of Trustees met in the Trustees' Meeting Room on March 1, 2010, 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 THE AGENDA

Mr. Nelson moved, and Mrs. Corbett seconded a motion to approve the agenda; the motion passed.

FISCAL OFFICER Sharon Troike

The Fiscal Officer requested, and Mr. Nelson moved, to approve the February 16, 2010 Regular Meeting minutes. Mrs. Corbett seconded the motion; the motion passed.

The Fiscal Officer requested, and Mr. Nelson moved, to approve requisitions and regular purchase orders 2010-05-0281 through 2010-05-0303, and payments totaling \$181,303.43. Mrs. Corbett seconded the motion and the Fiscal Officer called the roll; all aye, the motion passed.

The Fiscal Officer announced financial statements through January had been reviewed and were available.

The Fiscal Officer reported the 2009 Annual Cash Reports had been submitted to the Auditor of State.

The Fiscal Officer announced Correspondence, Board, Commission, and Committee logs were available for public view.

DEPARTMENT HEADS AND ADMINISTRATORS

Police Chief Michael McNeely

Crime

Homicide-	0	Burglary-	3	Traffic Crashes-	45
Robbery-	1	Theft-	7	Traffic Citations-	48
Rape-	1	Stolen Auto-	0	Criminal Arrests-	32
Aggravated Assault-	0	Arson-	0	Calls for Service-	411

Training

- Fifteen members completed their First Aid update certification.
- Ofc. Lee Oubre completed a Legal Update class at Richfield OPOTA.
- Sgt. Kevin Moats completed a forty hour Criminal Intelligence Analyst class.
- Ofc. Jonathan South completed an OPOTA Firearms Instructor Requalification class.

Noteworthy Incidents

RECORD OF PROCEEDINGS

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Minutes of

REGULAR MEETING

Meeting

DAYTON LEGAL BLANK INC. FORM NO. 10148

Held

March 01

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- Officer Ben Falconer arrested a Yellow Creek man for Domestic Violence after the subject choked and assaulted his wife. The subject had been involved in several previous violent acts against women.

Recommendations: None

Fire Chief James Paulett

During the month of February, there were 92 emergency responses; 58 out of Station One, 31 out of Station Two, and 3 dual station responses.

All firefighters are required to complete the Self Contained Breathing Apparatus (SCBA) confidence course annually. This drill was completed on two Thursday nights during the month. Each firefighter has to don and doff their air-pak, perform various techniques blind-folded, including buddy breathing and rescue knots, and demonstrate self-rescue techniques.

For 2010, company training drills have been initiated for on-duty firefighters. These training sessions are typically less than one hour long and are proving to be very good reviews of equipment and operations. This will enable the department to obtain training credit from ISO for the upcoming audit for these drills as well. Bath Township is currently an ISO class 5 community, and is planning a review in an attempt to lower the ISO class rating.

The committee to replace the 1991 tanker-tender has been very active researching options and visiting area fire stations to view their apparatus. The Chief stated he hopes to have this process completed by mid-March with a recommendation on replacement to the Trustees by April.

During the month the surface ice rescue training was combined with the dive team's annual under ice dive. This turned out to be a successful drill boosting the training level and confidence of the emergency responders. Education of the public in ice and water rescue and the preparedness for these emergencies is safety based and reduces the responder's exposure in some very dangerous operations. The Chief encouraged residents to review the web page or contact the fire department for Ice Safety tips.

Chief Paulett announced the department had been granted \$13,965 from FEMA's Assistance to Firefighters Grant for training, of which 5 percent is the department's responsibility, or \$698.25. Drive Team will conduct an 8 hour interactive driver's training for all members this autumn. This unique training program will augment the current driver's training program. Drive Team combines classroom and hands on training specifically geared towards emergency vehicles and emergency response driving.

Recommendations: None

Service Director Bob Wilson

BUILDINGS:

Historic Town Hall: No new business to report at this time.

Bath Center Building: No new business to report at this time.

Service Department Building: No new business to report at this time.

RECORD OF PROCEEDINGS

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Minutes of

REGULAR MEETING

Meeting

DAYTON LEGAL BLANK, INC. FORM NO. 10148

Held

March 01

20 10

ROADS:

1. On February 3, 2010 a meeting was held of the Summit County Engineer's Office personnel, Bath Township personnel, and landowners involved on Spring Valley West Road regarding replacement of a crossover culvert under the road.
2. The 2009-2010 season shows the receipt of 55.6 inches of snow, 31.6 of them in the month of February. During the current season, 2,241 tons of material has been ordered. The 2008-2009 season produced 55.2" of snow and utilized 3,279 tons of material.
3. Road personnel have been involved with vehicle maintenance, cold patching of potholes, and monitoring road conditions in regard to snow and ice control.

CEMETERIES:

During February, one full burial was held at Moore's Chapel Cemetery.

Recommendations:

Mr. Wilson requested the Trustees consider Resolution 2010-11.

Mr. Nelson offered the following Resolution for consideration:

**RESOLUTION 2010-11
TO REQUEST THE SUMMIT COUNTY ENGINEER TO PREPARE
THE NECESSARY BID SPECIFICATIONS FOR LABOR AND MATERIALS
FOR A REPLACEMENT CROSSOVER PIPE FOR SPRING VALLEY WEST
ROAD**

WHEREAS, the crossover pipe on Spring Valley West needs replacement; and,

WHEREAS, the service director has reviewed the situation and recommends replacement.

NOW THEREFORE BE IT RESOLVED that the Summit County Engineer's Office be requested to prepare the necessary bid specifications and documents for the replacement of a crossover pipe on Spring Valley West Road.

FURTHER, that the Township Fiscal Officer be instructed to forward a certified copy of this Resolution, upon its adoption, to the Summit County Engineer for his review and action.

Mrs. Corbett seconded the Resolution and discussion was held.

The Fiscal Officer called the roll:

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

Zoning Inspector/Administrator William Funk

During the month of February 2010, 5 zoning permits were issued in the following categories:

RECORD OF PROCEEDINGS
REGULAR MEETING

6790

Minutes of

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held March 01 2010

Type of Permit	Number Issued
Sign	1
Residential Addition	1
Fence	1
Business Use	1
Accessory Structure	1

- Fees collected totaled \$396.10

Appearance Review Commission

February 1, 2010, The Appearance Review Commission reviewed cases as follows:

- **ARC 10-05**, Greg Harris, Robek's Fruit Smoothies and Healthy Treats, recommended to approve for proposed new tenant sign, 3757 W. Market St., located in the B-1 district.
- **ARC 10-06**, Lou Bologna, The American Group, tabled review for new wall signs, 127 N. Cleveland-Massillon Rd., located in the B-4 district.
- **ARC 10-07**, Agnew Signs, FedEx Office, recommended to approve new wall sign, 3757 W. Market St., located in the B-1 district.

Zoning Commission

February 4, 2010, Zoning Commission work session:

- The Zoning Commission approved the minutes from the December meeting and reviewed the Zoning year end report. The Commission then adjourned the meeting to join in on the Comprehensive Plan Meeting.

Board of Zoning Appeals

February 16, 2010, Board of Zoning Appeals heard the cases as follows:

- **BZA 09-25**, Clifford Khouri, Munsell Realty, denied variance request for wall signage facing Interstate 77, 4000 Embassy Parkway, 4040 Embassy Parkway, and 150 Springside Drive, located in the B-3 district.
- **BZA 10-01**, David Staats, Ohio Power Softball LLC, tabled request for Conditional Use approval for a private softball field, 3680 Everett Rd., located in the R-2 district.
- **BZA 10-04**, Jeff Tucker, Freedom Builders, approved variance request for a reduction in the minimum front yard setback and a reduction in the riparian setback for the construction of a new home, 562 N. Hametown Rd., located in the R-2 district.

Miscellaneous

- The Comprehensive Plan Review Committee met with the consultant from McBride, Dale, Clarion along with Township Legal Counsel to discuss legal ramifications of the Comprehensive Plan as well as discussing key areas of the Township that they would like to focus their attention.

Upcoming Items of Interest

- West Market Plaza has applied for a sign variance request for the new tenant space that will consist of 3 new store fronts replacing the theatre space.

RECORD OF PROCEEDINGS

6791

Minutes of

REGULAR MEETING

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 1013B

Held March 01 2010

- The Revere Road Synagogue has applied for Conditional Use approval as well as a variance for an addition to the Synagogue on the Northwest corner of Smith Rd. and N. Revere Rd.
- Firestone Trace has applied for a variance to allow a club house built adjacent to the pool. The developer would also remove the home that currently stands at 4115 Ira Rd.

Recommendations: None

Parks Administrator Michael Rorar

PARKS SYSTEM REPORTS:

GENERAL PARK INFORMATION

- Mr. Rorar thanked the Bath Alpha Garden Club for the generous donation to the parks of \$1,200 as well as all their years of service.
- 80% of the Field Requests have been received for the 2010 Park Season.
- Park personnel have rehabbed the second park entrance sign at the Bath Baseball Park and had zero rot.
- Park personnel serviced all small park equipment (i.e., chain saws, weed eaters, blowers, etc.). This is a maintenance strategy that is done to prolong the life of the equipment.
- Park personnel have rehabbed one of the two trailers by priming and painting it. These trailers are on a two to three year rotation for painting.

BATH BASEBALL PARK

- No new business to report.

BATH COMMUNITY ACTIVITY CENTER

- No new business to report.

BATH HILL PARK

- No new business to report.

BATH NATURE PRESERVE

- No new business to report.

Recommendations: None

Township Administrator William Snow

Mr. Snow reported the 2010 permanent appropriations were being finalized for the Trustees' review and subsequent adoption and should be ready by the March 15 meeting.

Mr. Snow reported Ohio is 207 years old today.

Recommendations: None

BUSINESS FROM THE BOARD

Trustees Becky Corbett and James Nelson

There was no business from the Board.

FUTURE TRUSTEE MEETINGS AND EVENTS

RECORD OF PROCEEDINGS

6792

Minutes of

REGULAR MEETING

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held March 01 2010

March 4, 2010	Zoning Commission-TMR	7:00 p.m.
March 8, 2010	Work Session-TCR	9:30 a.m.
March 15, 2010	Agenda Session-TCR	9:30 a.m.
March 15, 2010	Board of Trustees-TMR	4:00 p.m.
March 15, 2010	Bath Water & Sewer District Board-TCR	6:00 p.m.
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TCR-Trustees Conference Room (Administrative Offices)
 TMR-Trustees Meeting Room, lower level, Bath Center
 HBTH-Historic Bath Town Hall

~Future Events~

Public invited to attend the Bath Police Department's Roll-Call on Monday April 19, at 3:00 p.m. in the Police Department's training room.

CITIZENS' COMMENTS

Bill Roemer of Richfield introduced himself as a candidate in the May election for one of four at-large positions for Summit County Council.

ITEMS OF INTEREST

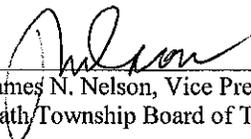
Mr. Nelson read an open letter to Bath residents, proposing the creation of a Citizens' Corp to undergo training and serve to assist the community during times of disaster crisis.

ADJOURNMENT

There being no further business before the Board, the meeting was adjourned at 7:35 p.m.

Absent

Elaina E. Goodrich, President
Bath Township Board of Trustees


 James N. Nelson, Vice President
 Bath Township Board of Trustees


 Becky Corbett
 Bath Township Board of Trustees


 Sharon A. Troike
 Fiscal Officer
 Date: March 1, 2010
 Bath Township Board of Trustees

RECORD OF PROCEEDINGS

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Minutes of

REGULAR MEETING

Meeting

DAYTON LEGAL BLANK, INC. FORM NO. 10148

Held **March 01**

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RECORD OF PROCEEDINGS

Minutes of

Meeting

DAYTON LEGAL BLANK, INC. FORM NO. 1014B

Held

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**BATH TOWNSHIP BOARD OF TRUSTEES
CORRESPONDENCE LOG**

Dates: February 16, 2010 through March 1, 2010

DATE	RECEIVED FROM	SUBJECT MATTER	REFERRED TO
1) 02-16-10	Summit County Board of Elections 470 Grant Street Akron OH 44311-1157	Received a request to conduct voter registration at Bath Center on Friday, April 2 nd , Saturday, April 3 rd and Monday, April 5 th from 11:00 a.m. until 7:00 p.m. each day.	Board of Trustees Fiscal Officer Administrator
2) 02-19-10	Metro Regional Transit Authority 416 Kenmore Blvd. Akron OH 44301	Received the monthly board meeting agenda for Tuesday, February 23, 2010 for 8:00 a.m. in the first floor conference training room.	Board of Trustees Fiscal Officer Administrator
3) 02-22-10	Cuyahoga County Court of Common Pleas	Received notification of a pre-trial date for April 9, 2010 at 10 a.m. in Cleveland for Case # CV-10-714945 Northeast Ohio Regional Sewer District vs. Bath Township, Ohio - Et Al.	Board of Trustees Fiscal Officer Administrator

March 1, 2010
11:35 AM

AT Check Report By Check No
AS OF: 03/03/2010

STARTING CHECK NO:0000040800
STARTING DATE :
0001
TRUSTEES PRIMARY ACCOUNT
ENDING CHECK NO:0000040854
ENDING DATE : 12/31/9999

NUMBER	DATE	VENDOR NUMBER AND NAME	AMOUNT	STATUS	BATCH CASHED DATE
* 0000040800	03/01/2010	00019			
0000040801	03/01/2010	00032	118.69	OUTSTANDING	2426
0000040802	03/01/2010	00052	452.55	OUTSTANDING	2426
0000040803	03/01/2010	00057	5449.34	OUTSTANDING	2426
0000040804	03/01/2010	00084	64.00	OUTSTANDING	2426
0000040805	03/01/2010	00101	1966.94	OUTSTANDING	2426
0000040806	03/01/2010	00111	130.00	OUTSTANDING	2426
0000040807	03/01/2010	00118	135.73	OUTSTANDING	2426
0000040808	03/01/2010	00121	279.21	OUTSTANDING	2426
0000040809	03/01/2010	00152	16003.64	OUTSTANDING	2426
0000040810	03/01/2010	00169	324.78	OUTSTANDING	2426
0000040811	03/01/2010	00205	487.66	OUTSTANDING	2426
0000040812	03/01/2010	00218	976.29	OUTSTANDING	2426
0000040813	03/01/2010	00236	150.00	OUTSTANDING	2426
0000040814	03/01/2010	00218	106.74	OUTSTANDING	2426
0000040815	03/01/2010	00312	182.24	OUTSTANDING	2426
0000040816	03/01/2010	00315	2135.47	OUTSTANDING	2426
0000040817	03/01/2010	00329	21.93	OUTSTANDING	2426
0000040818	03/01/2010	00338	58.23	OUTSTANDING	2426
0000040819	03/01/2010	00385	887.00	OUTSTANDING	2426
0000040820	03/01/2010	00441	514.12	OUTSTANDING	2426
0000040821	03/01/2010	00477	101.78	OUTSTANDING	2426
0000040822	03/01/2010	00478	68.24	OUTSTANDING	2426
0000040823	03/01/2010	00523	109.27	OUTSTANDING	2426
0000040824	03/01/2010	00557	991.74	OUTSTANDING	2426
0000040825	03/01/2010	00632	41376.94	OUTSTANDING	2426
0000040826	03/01/2010	00940	265.81	OUTSTANDING	2426
0000040827	03/01/2010	00963	49.63	OUTSTANDING	2426
0000040828	03/01/2010	00993	480.00	OUTSTANDING	2426
0000040829	03/01/2010	01110	85.54	OUTSTANDING	2426
0000040830	03/01/2010	01144	600.00	OUTSTANDING	2426
0000040831	03/01/2010	01320	1027.15	OUTSTANDING	2426
0000040832	03/01/2010	01453	21553.84	OUTSTANDING	2426
0000040833	03/01/2010	01582	13.65	OUTSTANDING	2426
0000040834	03/01/2010	01678	50.00	OUTSTANDING	2426
0000040835	03/01/2010	01788	50.00	OUTSTANDING	2426
0000040836	03/01/2010	01791	141.16	OUTSTANDING	2426
0000040837	03/01/2010	01806	1050.00	OUTSTANDING	2426
0000040838	03/01/2010	01863	2403.43	OUTSTANDING	2426
0000040839	03/01/2010	01975	65.00	OUTSTANDING	2426
0000040840	03/01/2010	01978	707.01	OUTSTANDING	2426
0000040841	03/01/2010	02039	37130.68	OUTSTANDING	2426
0000040842	03/01/2010	02050	72.99	OUTSTANDING	2426
0000040843	03/01/2010	02095	104.49	OUTSTANDING	2426
0000040844	03/01/2010	02123	1000.00	OUTSTANDING	2426
0000040845	03/01/2010	02172	47.95	OUTSTANDING	2426
0000040846	03/01/2010	02196	646.19	OUTSTANDING	2426
			23022.88	OUTSTANDING	2426

AT Check Report By Check No

AS OF: 03/03/2010

STARTING CHECK NO:0000040800
STARTING DATE :
0001

TRUSTEES PRIMARY ACCOUNT

ENDING CHECK NO:0000040854
ENDING DATE : 12/31/9999

NUMBER	DATE	VENDOR NUMBER AND NAME	AMOUNT	STATUS	BATCH CASHED DATE
0000040847	03/01/2010	LOCATE PLUS	35.96	OUTSTANDING	2426
0000040848	03/01/2010	JOHNNY'S AUTO & TRUCK TOM	300.00	OUTSTANDING	2426
0000040849	03/01/2010	E-TA'S COPIES INC	651.50	OUTSTANDING	2426
0000040850	03/01/2010	CHARLES E HARRIS & ASSOC	12060.00	OUTSTANDING	2426
0000040851	03/01/2010	HUMANNA DENTAL	3955.93	OUTSTANDING	2426
0000040852	03/01/2010	SPRINT	310.98	OUTSTANDING	2426
0000040853	03/01/2010	RED WING SHOE STORE	250.00	OUTSTANDING	2426
0000040854	03/01/2010	RICHARD BRADNER	79.13	OUTSTANDING	2426
TOTAL REPORT FOR	0001	TRUSTEES PRIMARY ACCOUNT	181303.43	OUTSTANDING	2426

* End of Report: Bath Township *

Encumbrance Report by PO Num

AS OF: 03/01/2010

STARTING PO NUM : 2010050281
 STARTING ACCOUNT :
 STARTING YEAR :
 ENDING PO NUM : 2011
 ENDING ACCOUNT : zzzzzzzzzzzz
 ENDING YEAR : 9999

PO NUMBER	ACCOUNT	ENC. BAL	PO AMT	PAID	ERR
2010050281-001	2010 209-14-210-5-4-2620 LONG DISTANCE VERIZON LINES	200.00	200.00	50.89	*
TOTAL		200.00	200.00	50.89	*
2010050281-002	2010 210-14-220-5-4-2620 LONG DISTANCE VERIZON LINES	200.00	200.00	50.89	*
TOTAL		400.00	400.00	101.78	
2010050282-001	2010 280-14-220-5-4-3060 FD - 4 LEGAL SIZED CLIP BOARDSC	150.00	150.00	.00	
TOTAL		150.00	150.00	.00	
2010050283-001	2010 210-14-220-5-4-3610 FD - HYLBERT REIMBURSEMENT	13.65	13.65	13.65	*
TOTAL		13.65	13.65	13.65	*
2010050284-001	2010 280-14-220-5-7-4210 FD - ADDITIONAL TO 2009041329C	200.00	200.00	.00	
TOTAL		200.00	200.00	.00	
2010050285-001	2010 209-14-210-5-4-2350 TIRES FOR CRUISER	500.00	500.00	.00	
TOTAL		500.00	500.00	.00	
2010050286-001	2010 209-14-210-5-4-2350 FLEET MAINTENANCE	500.00	500.00	16.24	*
TOTAL		500.00	500.00	16.24	*
2010050287-001	2010 209-14-210-5-7-4210 1 NIGHT LODGING FOR MEM TO	.00	.00	.00	
TOTAL		.00	.00	.00	
2010050288-001	2010 101-13-111-5-7-4210 MILEAGE REIMB-WORKSHOPS	79.13	79.13	79.13	*
TOTAL		79.13	79.13	79.13	*
2010050289-001	2010 204-15-340-5-4-3510 ADDL FUEL EXPENSE-ROADS	300.00	300.00	150.44	*
TOTAL		300.00	300.00	150.44	*
2010050290-001	2010 280-14-220-5-7-9000 LIFEFORCE REFUND	68.24	68.24	68.24	*
TOTAL		68.24	68.24	68.24	*
2010050291-001	2010 101-13-111-5-7-4210 MEAL REIMB-OTA CONFERENCE	58.23	58.23	58.23	*
TOTAL		58.23	58.23	58.23	*
2010050292-001	2010 101-13-111-5-7-2210 AUDIT FEES 2009 BOOKS	8080.00	8080.00	5560.00	*
TOTAL		8080.00	8080.00	5560.00	*
2010050293-001	2010 101-13-111-5-7-4210 LUNCH TICKETS (3) OTA CONF	75.00	75.00	.00	
TOTAL		75.00	75.00	.00	
2010050294-001	2010 210-14-220-5-7-4210 REGISTRATION-WEINERT 4/7/10	149.00	149.00	.00	
TOTAL		149.00	149.00	.00	
2010050295-001	2010 210-14-220-5-7-6020 REIMB FOR SNOW PLOW REPAIR	109.27	109.27	109.27	*
TOTAL		109.27	109.27	109.27	*
2010050296-001	2010 209-14-210-5-4-3610 PAPER FOR SAFETY TOWN	80.00	80.00	.00	

Encumbrance Report by PO Num

AS OF: 03/01/2010

STARTING PO NUM : 2010050281
 STARTING ACCOUNT:
 STARTING YEAR :

ENDING PO NUM : 2011
 ENDING ACCOUNT: zzzzzzzzzzzz
 ENDING YEAR : 9999

PO NUMBER	ACCOUNT		LT	ST	ENC DATE	ENC. BAL	PO AMT	PAID	ERR
TOTAL	2010050296	HOLCOMBS EDUCATIONAL MATERIALS				80.00	80.00		.00
2010050297-001	2010 209-20-210-5-5-7130 30 MIN. HAND-HELD FLARES		C	O	02/24/10	798.00	798.00		.00
TOTAL	2010050297	ORION SAFETY PRODUCTS				798.00	798.00		.00
2010050298-001	2010 209-14-210-5-7-4210 MILEAGE REIMBURSEMENT		C	O	02/24/10	140.00	140.00		.00
2010050298-002	2010 209-14-210-5-7-4210 MEAL REIMBURSEMENT		C	O	02/24/10	144.02	144.02		.00
TOTAL	2010050298	KEVIN MOATS				284.02	284.02		.00
2010050299-001	2010 209-14-210-5-7-6650 COURT PARKING REIMBURSEMENT		C	O	02/24/10	11.00	11.00		.00
TOTAL	2010050299	CARY SCOTT BORTON				11.00	11.00		.00
2010050300-001	2010 204-15-340-5-4-2350 EMERG. REPAIR -#1275 PRESSURE		C	O	02/24/10	2000.00	2000.00	141.16	*
TOTAL	2010050300	POWER CITY INTL TRUCKS INC				2000.00	2000.00	141.16	*
2010050301-001	2010 204-15-340-5-7-6020 1ST QTR. ROAD BAY SUPPLIES		C	R	02/24/10	350.00	350.00	324.78	*
TOTAL	2010050301	ZEP MFG CO				350.00	350.00	324.78	*
2010050302-001	2010 204-15-340-5-4-3370 ADDL. TO 20100500090 BULKSALT		C	O	02/24/10	30000.00	30000.00	8755.02	*
TOTAL	2010050302	CARGILL INC				30000.00	30000.00	8755.02	*
2010050303-001	2010 207-16-320-5-3-2020 REFUSE & RECYC PICK UP JAN.		C	R	02/24/10	37130.68	37130.68	37130.68	*
TOTAL	2010050303	LANDMARK DISPOSAL LTD				37130.68	37130.68	37130.68	*
TOTAL REPORT						81336.22	81336.22	52508.62	

* End of Report: Bath Township *