



Board of Trustees Meeting

4:00 p.m. Monday, March 15, 2010

Please silence cellular telephones and pagers

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 citizens' comments.

APPROVAL OF AGENDA

FISCAL OFFICER Sharon A. Troike

1. Motion to approve the March 1, 2010 Regular Meeting Minutes (Corbett and Nelson)
2. Motion to approve requisitions and regular purchase orders 2010050304 through 2010050363 and payments totaling \$87,983.91. Roll Call.
3. The financial statements through February have been reviewed and are available for public view.
4. Correspondence, Board, Commission, and Committee logs are available for public view.

DEPARTMENT HEADS AND ADMINISTRATORS

Police Chief Michael McNeely

Report

Recommendations:

1. Motion to post for the position of Part-Time Police Officer with a closing date of March 31, 2010.

Fire Chief James Paulett

Report

Recommendations:

1. Motion to make conditional offers of employment for substitute part-time firefighter/medics to Jarred Alden, Thomas Burke, Daniel Dopslaf, Randy Glass, Anthony Hyatt, and Ryan Fairbanks.

Service Director Bob Wilson

Report

Recommendations

Assistant Service Director/Park Director Michael Rorar

Report

Recommendations

Zoning Inspector/Administrator William Funk

Report

Recommendations

Administrator William Snow

Report

Recommendations:

1. Resolution 2010-12 to adopt Bath Township's Permanent Appropriations with the sums set aside and appropriated for the purposes of general government expenditures to be considered during 2010 in the amount of \$13,672,954.48.
2. Motion to pay the annual invoice to the Ohio Bureau of Worker's Compensation in the amount of \$195,439.54.
3. Motion to approve the payment of \$23,125 to North Fork Properties in keeping with signed consent judgment agreement.

TRUSTEES Becky Corbett, Elaina Goodrich, and James Nelson

MEETINGS AND EVENTS

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.
April 2, 2010	Voter Registration --Firestone Rotunda	11:00 a.m.-7:00 p.m.
April 3, 2010	Voter Registration-Firestone Rotunda	11:00 a.m.-7:00 p.m.
April 5, 2010	Agenda Session-TCR	9:30 a.m.
April 5, 2010	Voter Registration-Firestone Rotunda	11:00 a.m.-7:00 p.m.
April 5, 2010	Appearance Review Commission-TMR	5:00 p.m.
April 5, 2010	Board of Trustees-TMR	7:00 p.m.
	Advisory Council follows	
April 14, 2010	Heritage Corridors of Bath-4672 Heather Hills	5:00 p.m.
April 8, 2010	Zoning Commission-TMR	6:00 p.m.
April 12, 2010	Work Session-TCR	9:30 a.m.
April 14, 2010	Historic Preservation Committee-HBTH	6:30 p.m.
April 16, 2010	Bath Attractions-Hale Farm	10:30 a.m.
April 19, 2010	Agenda Session-TCR	9:00 a.m.
April 19, 2010	Board of Trustees-Revere High School	10:15 a.m.
April 19, 2010	Bath Water & Sewer District Board-TMR	6:00 p.m.
April 19, 2010	Friends of Yellow Creek-TMR	7:00 p.m.
April 20, 2010	Board of Zoning Appeals-TMR	7:00 p.m.
April 22, 2010	Park Board-TMR	7:00 p.m.
April 26, 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**

2010 Bath Salamander Walk

Rainy nights - follow the website at www2.uakron.edu/phn/salamanderwalk.htm. Meet at the Bath Township Center Parking Lot at 9 p.m. and walk over to the site from there.

March 20, 2010 – Spring Cleaning at Bath Museum – Tag Sale

10 a.m. – 4:00 p.m.

April 5, 2010 - Bath Museum

Agriculture ...The Foundation of Bath Township

Open on Sundays 1-4 p.m. and on Mondays and Wednesdays 9-11:30 a.m.

Project Pride

April 24, 2010

Annual Roadside Cleanup

9:00 a.m.

Bath Township, Richfield Village and Richfield Township and Healthy Communities Healthy Youth

Bath PD Roll-Call

April 19, 2010 - Public invited to attend the Bath Police Department's Roll-Call at 3:00 p.m. in the Police Department training room.

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.

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)

RECORD OF PROCEEDINGS

Minutes of

REGULAR MEETING

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held March 15 2010

The Bath Township Board of Trustees met in the Trustees Meeting Room on March 15, 2010, at 4:00 pm 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 and Mrs. Elaina Goodrich.

PLEDGE OF ALLEGIANCE

APPROVAL OF THE AGENDA

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

FISCAL OFFICER, Sharon Trolke

The Fiscal Officer requested, and Mrs. Goodrich recommended approval of the March 1, 2010 Regular Meeting minutes be postponed to the April 5, 2010 Trustees' Meeting as only Mrs. Corbett would have authority to approve the minutes due to Mr. Nelson's absence.

The Fiscal Officer requested, and Mrs. Corbett moved, to approve requisitions and regular purchase orders 2010-05-0304 through 2010-05-0363, and payments totaling \$87,983.91. Mrs. Goodrich seconded the motion and the Fiscal Officer called the roll; all aye, the motion passed.

The Fiscal Officer reported financial statements through February had been reviewed and were available.

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

DEPARTMENT HEADS AND ADMINISTRATORS

Police Chief Michael McNeely

Report:

No report was given.

Recommendations:

Chief McNeely recommended, and Mrs. Corbett moved, to post for the position of Part-Time Officer, with a closing date of March 31, 2010. Mrs. Goodrich seconded the motion; the motion passed.

Fire Chief James Paulett

Report:

No report was given.

Recommendations:

Chief Paulett recommended, and Mrs. Corbett moved, to make conditional offers of employment for substitute Part-Time Firefighter/Medics to Jarred Alden, Thomas Burke, Daniel Dopslaf, Randy Glass, Anthony Hyatt, and Ryan Fairbanks, to work from Station 2. Copley Fire completed the process and made conditional offers on March 3, 2010. Mrs. Goodrich seconded the motion; the motion passed.

DAYTON LEGAL BLANK, INC., EDMOND, JOHNS

Held **March 15** 20 **10**

Service Director Bob Wilson

Report:

BUILDINGS: No new business to report at this time.

ROADS: Bid opening for Arbour Green Subdivision, Phase III, is held in the Trustees Meeting Room at 10:00 a.m. on Wednesday, March 31, 2010.

CEMETERIES: No new business to report at this time.

Recommendations: None

Parks Administrator Michael Rorar

Report:

No report was given.

Recommendations: None

Zoning Inspector/Administrator William Funk

Report:

Mr. Funk reported the Zoning Commission meeting on April 1 is being rescheduled to April 8 at 7:00 p.m. in the Trustees' Meeting Room. Andrew Laudato of Windtech Solutions, LLC, will speak about wind turbines.

Recommendations: None

Township Administrator William Snow

Report:

Adoption of the 2010 Permanent Appropriations

After careful review of the budget submitted to the Summit County Budget Commission last July, the Department Heads and Mr. Snow developed permanent appropriations to operate the Township. The Fiscal Officer has reviewed the budget and certified that the proposed expenditures are inside the current Official Certificate of Resources.

This appropriation measure will provide the operation of the Township in 2010, including wages, utilities, and other general obligations.

Bureau of Worker's Comp Premium Payment

The annual premium for the workers compensation premium is due by May 15, 2010. By paying it annually the township receives a discount. Last year's premium was \$226,682.66. The township has been working to reduce the premium through BWC sponsored programs namely Drug Free Workplace, Premium Discount Program and membership in Summit County Safety Council. This year's premium of \$195,439.54 is 16 percent less than last year's premium and with our acceptance into a group rating with Frank Gates Service, we should see another increase in savings.

Payment to North Fork Properties

Part of the approved consent judgment entry that the township entered into with North Fork Properties was a payment in the amount of \$23,125 that is due before April 1st of 2010.

DAYTON LEGAL BLANK, INC., FORM NO. 10146

Held **March 15** 20¹⁰

Recommendations:

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

**RESOLUTION 2010-12
TO ADOPT THE 2010 PERMANENT APPROPRIATIONS FOR
BATH TOWNSHIP, SUMMIT COUNTY**

WHEREAS, After careful review of the budget submitted to the Summit County Budget Commission last July the Department Heads and Township Administrator under Ohio Revised Code 505.032 (F) have developed permanent appropriations to operate the Township; and,

WHEREAS, the Fiscal Officer has reviewed the budget and certified that the expenditures are inside the current Official Certificate of Resources;

NOW THEREFORE BE IT RESOLVED by the Board of Trustees of Bath Township, County of Summit, State of Ohio, that to provide for the current expenses and other expenditures of said Board of Trustees during the fiscal year ending December 31, 2010, the attached document identified as the 2010 Township of Bath Permanent Appropriations, dated March 15, 2010 are the sums hereby set aside and appropriated for purposes of general government for which expenditures are to be considered during fiscal year 2010 in the amount of \$13,672,954.48; and,

FURTHER that these Permanent Appropriations be submitted to the County of Summit Budget Commission prior to April 1, 2010.

FURTHER, that all said money be so appropriated as allowed by law.

Mrs. Goodrich seconded the motion and discussion was held.

The Fiscal Officer called the roll:

- Mrs. Corbett, Aye
- Mrs. Goodrich, Aye
- Mr. Nelson-Absent

Mr. Snow recommended, and Mrs. Corbett moved, to pay the annual invoice to the Ohio Bureau of Worker's Compensation in the amount of \$195,439.54. Mrs. Goodrich seconded the motion; the motion passed.

Mr. Snow recommended, and Mrs. Corbett moved, to approve the payment of \$23,125 to North Fork Properties in keeping with the signed consent judgment agreement. Mrs. Goodrich seconded the motion; the motion passed.

BUSINESS FROM THE BOARD
Trustees Elaina Goodrich and Becky Corbett

Mrs. Goodrich requested township legal counsel, Robert Konstand, to give an update of the Blue Heron Nursery case. Mr. Konstand reported on March 10, 2010, the Summit County Court of Appeals reversed the previous decision of the trial court allowing Blue Heron Nursery to operate a commercial business on a residential property. Blue Heron

DAYTON LEGAL BLANK, INC. FORM NO. 10148

Held **March 15** 20**10**

Nursery has 10 days to file for reconsideration and can appeal to the Ohio Supreme Court.

Mr. Konstand recommended, and Mrs. Corbett moved, to authorize Mr. Konstand to issue an immediate cease and desist letter to Blue Herron Nursery. Mrs. Goodrich seconded the motion; the motion passed.

FUTURE TRUSTEE MEETINGS AND EVENTS

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.
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April 5, 2010 - Bath Museum

Agriculture ...The Foundation of Bath Township

Open on Sundays 1-4 p.m. and on Mondays and Wednesdays 9-11:30 a.m.

Project Pride

April 24, 2010 Annual Roadside Cleanup 9:00 a.m.
Bath Township, Richfield Village and Richfield Township, and Healthy Communities
Healthy Youth

Bath PD Roll-Call

April 19, 2010 - Public invited to attend the Bath Police Department's Roll-Call at 3:00 p.m. in the Police Department training room.

RECORD OF PROCEEDINGS

6798

Minutes of

REGULAR MEETING

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held March 15 2010

Mrs. Goodrich noted the April 19 Trustees' Meeting would be held at Revere High School.

- TCR – Trustees Conference Room (Administrative Offices)
- TMR – Trustees Meeting Room, lower level, Bath Township Center.
- HBTH – Historic Bath Town Hall

CITIZENS' COMMENTS

Jackie Tisci, 5081 Medina Road, thanked the Trustees, Bob Konstand, Bill Snow, and Bill Funk for their work to stop the operation of Blue Heron Nursery in a residential area.

ITEMS OF INTEREST

Mrs. Goodrich noted Voter Registration would be available at Bath Center, April 2, April 3, and April 5 from 11:00 a.m. to 7:00 p.m.

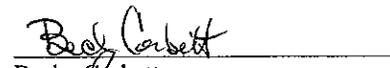
Mrs. Goodrich reminded residents of a Revere School District on the May ballot and requested they become informed.

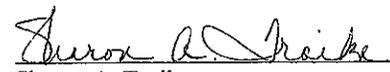
ADJOURNMENT

There being no further business before the Board, the meeting was adjourned at 4:35 p.m.


 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 15, 2010
Bath Township Board of Trustees

RECORD OF PROCEEDINGS
REGULAR MEETING

6799

Minutes of

Meeting

DAYTON LEGAL BLANK, INC. FORM NO. 10148

Held

March 15

20

10

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AT Check Report By Check No AS OF: 03/15/2010

STARTING CHECK NO:0000040857 ENDING CHECK NO:0000040907
STARTING DATE : TRUSTEES PRIMARY ACCOUNT ENDING DATE : 12/31/9999
0001

NUMBER	DATE	VENDOR NUMBER AND NAME	AMOUNT	STATUS	BATCH CASHED DATE
* 0000040857	03/15/2010	AMERICAN MESSAGING	158.59	OUTSTANDING	2451
0000040858	03/15/2010	AQUA CLEAR INC	47.10	OUTSTANDING	2451
0000040859	03/15/2010	BATH TRACTOR	239.95	OUTSTANDING	2451
0000040860	03/15/2010	BECKY CORBETT	34.38	OUTSTANDING	2451
0000040861	03/15/2010	BOWLING GREEN STATE UNIVE	1050.00	OUTSTANDING	2451
0000040862	03/15/2010	BUREAU OF WORKERS COMP	195439.54	OUTSTANDING	2451
0000040863	03/15/2010	CARGILL INC	4104.11	OUTSTANDING	2451
0000040864	03/15/2010	CARY SCOTT BORTON	11.00	OUTSTANDING	2451
0000040865	03/15/2010	COBLEY CIRCLE AUTO PARTS	429.29	OUTSTANDING	2451
0000040866	03/15/2010	COBLEY TOOL RENTAL	574.58	OUTSTANDING	2451
0000040867	03/15/2010	DAVIS WATER TREATMENT COM	640.50	OUTSTANDING	2451
0000040868	03/15/2010	DICAR CORPORATION	2475.00	OUTSTANDING	2451
0000040869	03/15/2010	DOMINION EAST OHIO	2363.32	OUTSTANDING	2451
0000040870	03/15/2010	FAIRLAWN AREA CHAMBER COM	405.00	OUTSTANDING	2451
0000040871	03/15/2010	FALLSWAY EQUIPMENT CO INC	123.60	OUTSTANDING	2451
0000040872	03/15/2010	FIRST COMMUNICATIONS	1353.17	OUTSTANDING	2451
0000040873	03/15/2010	FIRST MERIT BANKCARD VISA	890.97	OUTSTANDING	2451
0000040874	03/15/2010	GALLS INC	141.00	OUTSTANDING	2451
0000040875	03/15/2010	GPS INSIGHT	32.95	OUTSTANDING	2451
0000040876	03/15/2010	GREAT LAKES PETROLEUM	444.90	OUTSTANDING	2451
0000040877	03/15/2010	HALL PUBLIC SAFETY CO	530.00	OUTSTANDING	2451
0000040878	03/15/2010	HELEN HUMPHRYS	39.00	OUTSTANDING	2451
0000040879	03/15/2010	HOME DEPOT	55.72	OUTSTANDING	2451
0000040880	03/15/2010	INDEPENDENCE BUSINESS SUP	39.75	OUTSTANDING	2451
0000040881	03/15/2010	INTL ASSOC OF FIRE CHIEFS	229.00	OUTSTANDING	2451
0000040882	03/15/2010	JAMES N NELSON	19.34	OUTSTANDING	2451
0000040883	03/15/2010	KEVIN MOATS	284.02	OUTSTANDING	2451
0000040884	03/15/2010	KIM HEMWINGER RN	300.00	OUTSTANDING	2451
0000040885	03/15/2010	LANDMARK DISPOSAL LTD	36863.87	OUTSTANDING	2451
0000040886	03/15/2010	LEADER PUBLICATIONS	108.75	OUTSTANDING	2451
0000040887	03/15/2010	LEVINSONS UNIFORMS	359.28	OUTSTANDING	2451
0000040888	03/15/2010	LEXIS NEXIS	160.46	OUTSTANDING	2451
0000040889	03/15/2010	LIFE-FORCE MGMT INC	410.86	OUTSTANDING	2451
0000040890	03/15/2010	LOCATE PLUS	50.96	OUTSTANDING	2451
0000040891	03/15/2010	LOWES COMPANIES	96.33	OUTSTANDING	2451
0000040892	03/15/2010	LYTLE CONSTRUCTION COMPAN	1545.00	OUTSTANDING	2451
0000040893	03/15/2010	NETLINK SERVICES INC	113.37	OUTSTANDING	2451
0000040894	03/15/2010	OHIO EDISON	6678.45	OUTSTANDING	2451
0000040895	03/15/2010	PEPS	19404.60	OUTSTANDING	2451
0000040896	03/15/2010	PHYSIO CONTROL	519.25	OUTSTANDING	2451
0000040897	03/15/2010	PITNEY BOWES INC	189.50	OUTSTANDING	2451
0000040898	03/15/2010	PORTS PETROLEUM CO INC	2153.42	OUTSTANDING	2451
0000040899	03/15/2010	QUALITY AUTOMOTIVE	625.31	OUTSTANDING	2451
0000040900	03/15/2010	REGIONAL INCOME TAX AGENC	440.00	OUTSTANDING	2451
0000040901	03/15/2010	SAMS CLUB	316.72	OUTSTANDING	2451
0000040902	03/15/2010	STARK STATE COLLEGE	150.00	OUTSTANDING	2451
0000040903	03/15/2010	SUMMA HEALTH SYSTEM	200.00	OUTSTANDING	2451

AT Check Report By Check No

AS OF: 03/15/2010

STARTING CHECK NO:0000040857 ENDING CHECK NO:0000040907
 STARTING DATE : ENDING DATE : 12/31/9999
 0001 TRUSTEES PRIMARY ACCOUNT

NUMBER	DATE	VENDOR NUMBER AND NAME	AMOUNT	STATUS	BATCH CASHED DATE
0000040904	03/15/2010	02413			
0000040905	03/15/2010	00223			
0000040906	03/15/2010	02780			
0000040907	03/15/2010	00159			
TOTAL REPORT FOR		0001	283423.45		

* End of Report: Bath Township *

Encumbrance Report by PO Num
AS OF: 03/15/2010

STARTING PO NUM : 2010050304
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
2010050304-001	2010 101-13-111-5-7-4210 MEAL REIMB-OTA CONFERENCE	C	R 03/02/10	34.38	34.38	34.38	*
TOTAL	2010050304 BECKY CORBETT			34.38	34.38	34.38	
2010050305-001	2010 101-13-111-5-4-3610 PRINTING-DIRECT DEPOSIT FORMS C O	C	O 03/02/10	275.00	275.00	275.00	.00
TOTAL	2010050305 E-JA'S COPIES INC			275.00	275.00	275.00	.00
2010050306-001	2010 101-13-111-5-4-2030 LEGAL AD-Y/E FINANCIAL STMTS	C	O 03/02/10	50.00	50.00	50.00	.00
TOTAL	2010050306 LEADER PUBLICATIONS			50.00	50.00	50.00	.00
2010050307-001	2010 314-20-720-5-5-7130 PHONE SYSTEM REPROGRAMMING	C	O 03/02/10	1200.00	1200.00	1200.00	.00
TOTAL	2010050307 WARWICK COMMUNICATIONS INC			1200.00	1200.00	1200.00	.00
2010050308-001	2010 101-13-111-5-7-2190 HEALTH FAIR 3/11/10	C	R 03/02/10	300.00	300.00	300.00	*
TOTAL	2010050308 KIM HEMMINGER RN			300.00	300.00	300.00	.00
2010050309-001	2010 101-13-111-5-7-4210 REIMB OTA CONF PARKING/MEALS	C	R 03/02/10	19.34	19.34	19.34	*
TOTAL	2010050309 JAMES N NELSON			19.34	19.34	19.34	.00
2010050310-001	2010 210-14-220-5-7-6650 FD - PAULETT REIMBURSEMENT	C	O 03/02/10	42.00	42.00	42.00	.00
TOTAL	2010050310 JAMES PAULETT			42.00	42.00	42.00	.00
2010050311-001	2010 210-14-220-5-4-2350 ADDT'L FOR VEHICLE LTB AND	C	O 03/02/10	450.00	450.00	233.63	*
TOTAL	2010050311 COPLEY CIRCLE AUTO PARTS			450.00	450.00	233.63	.00
2010050312-001	2010 280-14-220-5-3-2020 1ST QTR EMS COLLECTIONS	C	O 03/02/10	2000.00	2000.00	410.86	*
TOTAL	2010050312 LIFE-FORCE MGMT INC			2000.00	2000.00	410.86	.00
2010050313-001	2010 210-14-220-5-4-3910 FD - ADDT'L TO PO 2010050226	C	O 03/02/10	100.00	100.00	100.00	.00
TOTAL	2010050313 UNIFORM SERVICES			100.00	100.00	100.00	.00
2010050314-001	2010 209-20-210-5-5-7130 EQUIPMENT REPAIR ON CRUISERS	C	O 03/02/10	1000.00	1000.00	1000.00	.00
TOTAL	2010050314 HALL PUBLIC SAFETY CO			1000.00	1000.00	1000.00	.00
2010050315-001	2010 209-14-210-5-4-3910 MISC. SUPPLIES-VARIOUS VENDORS	C	O 03/02/10	300.00	300.00	300.00	.00
TOTAL	2010050315 FIRST MERIT BANKCARD VISA			300.00	300.00	300.00	.00
2010050316-001	2010 209-14-210-5-7-6020 CHEMICAL TOXICOLOGY TESTING	C	O 03/02/10	200.00	200.00	200.00	.00
TOTAL	2010050316 SUMMA HEALTH SYSTEM			200.00	200.00	200.00	.00
2010050317-001	2010 204-15-340-5-4-3910 ADDL TO 2010050253 RD. BLDG SUC	C	O 03/02/10	500.00	500.00	500.00	.00
TOTAL	2010050317 W W GRAINGER INC			500.00	500.00	500.00	.00
2010050318-001	2010 101-16-410-5-3-2070 INITIAL CLEANUP-CEMETERY	C	O 03/12/10	1300.00	1300.00	1300.00	.00
2010050318-002	2010 101-16-410-5-3-2070 INITIAL CLEANUP-CEMETERY	C	O 03/12/10	560.00	560.00	560.00	.00
2010050318-003	2010 101-13-112-5-3-2020 INITIAL CLEANUP-BATH CTR	C	O 03/12/10	2000.00	2000.00	2000.00	.00
2010050318-004	2010 101-13-112-5-3-2020 INITIAL CLEANUP-HTH	C	O 03/12/10	750.00	750.00	750.00	.00
2010050318-005	2010 210-14-221-5-7-2070 INITIAL CLEANUP-STA 2	C	O 03/12/10	1200.00	1200.00	1200.00	.00

Encumbrance Report by PO Num

AS OF: 03/15/2010

STARTING PO NUM : 2010050304
 STARTING ACCOUNT :
 STARTING YEAR :
 ENDING PO NUM : 2011
 ENDING ACCOUNT : zzzzzzzzzz
 ENDING YEAR : 9999

PO NUMBER	ACCOUNT	LT	ST	ENC DATE	ENC. BAL	PO AMT	PAID	ERR
TOTAL	2010050318				5810.00	5810.00		.00
	R B STOUT INC							
2010050319-001	2010 101-16-410-5-3-2070	C	O	03/12/10	1890.00	1890.00		.00
	MONTHLY WEED CONTROL-CEMETERY							
2010050319-002	2010 101-13-112-5-3-2020	C	O	03/12/10	1400.00	1400.00		.00
	MONTHLY WEED CONTROL-BATH CTR							
2010050319-003	2010 210-14-221-5-7-2070	C	O	03/12/10	700.00	700.00		.00
	MONTHLY WEED CONTROL-STA 2							
TOTAL	2010050319				3990.00	3990.00		.00
	R B STOUT INC							
2010050320-001	2010 101-13-111-5-2-1610	C	O	03/12/10	16000.00	16000.00		.00
	MEDICAL-ADMIN 2ND QTR							
2010050320-002	2010 101-13-112-5-2-1610	C	O	03/12/10	1000.00	1000.00		.00
	MEDICAL-BOB 2ND QTR							
2010050320-003	2010 204-15-340-5-2-1610	C	O	03/12/10	17250.00	17250.00		.00
	MEDICAL-ROADS 2ND QTR							
2010050320-004	2010 209-14-210-5-2-1610	C	O	03/12/10	61000.00	61000.00		.00
	MEDICAL-POLICE 2ND QTR							
2010050320-005	2010 210-14-220-5-2-1610	C	O	03/12/10	24000.00	24000.00		.00
	MEDICAL-FIRE 2ND QTR							
2010050320-006	2010 212-18-510-5-2-1610	C	O	03/12/10	6000.00	6000.00		.00
	MEDICAL-PARK 2ND QTR							
TOTAL	2010050320				125250.00	125250.00		.00
	ANTHEM							
2010050321-001	2010 101-13-111-5-2-1640	C	O	03/12/10	1400.00	1400.00		.00
	DENTAL-ADMIN 2ND QTR							
2010050321-002	2010 101-13-112-5-2-1640	C	O	03/12/10	100.00	100.00		.00
	DENTAL-BGB 2ND QTR							
2010050321-003	2010 204-15-340-5-2-1640	C	O	03/12/10	1700.00	1700.00		.00
	DENTAL-ROADS 2ND QTR							
2010050321-004	2010 209-14-210-5-2-1640	C	O	03/12/10	6000.00	6000.00		.00
	DENTAL-POLICE 2ND QTR							
2010050321-005	2010 210-14-220-5-2-1640	C	O	03/12/10	2000.00	2000.00		.00
	DENTAL-FIRE 2ND QTR							
2010050321-006	2010 212-18-510-5-2-1640	C	O	03/12/10	600.00	600.00		.00
	DENTAL-PARK 2ND QTR							
TOTAL	2010050321				11800.00	11800.00		.00
	HUMANA DENTAL							
2010050322-001	2010 101-13-111-5-2-1650	C	O	03/12/10	200.00	200.00		.00
	LIFE INS-ADMIN 2ND QTR							
2010050322-002	2010 101-13-112-5-2-1650	C	O	03/12/10	10.00	10.00		.00
	LIFE INS-BGB 2ND QTR							
2010050322-003	2010 204-15-340-5-2-1650	C	O	03/12/10	250.00	250.00		.00
	LIFE INS-ROADS 2ND QTR							
2010050322-004	2010 209-14-210-5-2-1650	C	O	03/12/10	600.00	600.00		.00
	LIFE INS-POLICE 2ND QTR							
2010050322-005	2010 210-14-220-5-2-1650	C	O	03/12/10	250.00	250.00		.00
	LIFE INS-FIRE 2ND QTR							
2010050322-006	2010 212-18-510-5-2-1650	C	O	03/12/10	50.00	50.00		.00
	LIFE INS-PARK 2ND QTR							
TOTAL	2010050322				1360.00	1360.00		.00
	HUMANA DENTAL							
2010050324-001	2010 101-13-111-5-7-6020	C	O	03/12/10	160.00	160.00		.00
	MARCH 8 CHAMBER MEETING							
TOTAL	2010050324				160.00	160.00		.00
	FAIRLAWN AREA CHAMBER COMMERCE							
2010050325-001	2010 101-13-111-5-7-4210	C	O	03/12/10	179.42	179.42		.00
	6 BKS-BILL FONK & MIKE RORAR							
TOTAL	2010050325				179.42	179.42		.00
	ENVIROCERT INTERNATIONAL INC							
2010050326-001	2010 101-13-111-5-7-4210	C	O	03/12/10	30.00	30.00		.00
	OTR TRUSTEE SOURCEBOOK							
TOTAL	2010050326				30.00	30.00		.00
	FIRST MERIT BANKCARD VISA							
2010050327-001	2010 101-13-111-5-7-6020	C	O	03/12/10	16.00	16.00		.00
	BMW DUPLICATE TITLE FEE							
TOTAL	2010050327				16.00	16.00		.00
	HELEN HUMPHRYS							
2010050328-001	2010 314-20-720-5-5-7130	C	O	03/12/10	2630.00	2630.00		.00
	BATH TOWNSHIP SERVER							
2010050328-002	2010 314-20-720-5-5-7130	C	O	03/12/10	2553.00	2553.00		.00
	SECURITY SERVER							
2010050328-003	2010 314-20-720-5-5-7130	C	O	03/12/10	3114.00	3114.00		.00
	FILE PRINT SERVER							
2010050328-004	2010 314-20-720-5-5-7130	C	O	03/12/10	4231.00	4231.00		.00
	SOL 1 -FIRE & POLICE							
2010050328-005	2010 314-20-720-5-5-7130	C	O	03/12/10	4231.00	4231.00		.00
	SOL 2 -KRONOS, CARTEGRAPH, SSIC							

Encumbrance Report by PO Num

AS OF: 03/15/2010

STARTING PO NUM : 2010050304
 STARTING ACCOUNT :
 STARTING YEAR :
 ENDING PO NUM : 2011
 ENDING ACCOUNT : 2222222222
 ENDING YEAR : 9999

PO NUMBER	ACCOUNT	LT	ST	ENC DATE	ENC. BAL	PO AMT	PAID	ERR
2010050328-006	2010 314-20-720-5-5-7130 EXCHANGE SERVER	C	O	03/12/10	3924.00	3924.00		.00
TOTAL	2010050328 HP GEM ORDER ENTRY				20683.00	20683.00		.00
2010050329-001	2010 314-20-720-5-5-7130 LABOR TO INSTALL SERVERS	C	O	03/12/10	8000.00	8000.00		.00
TOTAL	2010050329 AMOS DATA SYSTEMS INC				8000.00	8000.00		.00
2010050330-001	2010 314-20-720-5-5-7130 NON-HP GEM ITEMS (SECURITY SERC	C	O	03/12/10	15608.00	15608.00		.00
2010050330-004	2010 314-20-720-5-5-7130 OPTIONAL 2008 CALS	C	O	03/12/10	2400.00	2400.00		.00
TOTAL	2010050330 AMOS DATA SYSTEMS INC				18008.00	18008.00		.00
2010050331-001	2010 101-13-111-5-7-6020 DEED & EASEMENT FEES MARSHALL	C	O	03/12/10	23.00	23.00		.00
TOTAL	2010050331 HELEN HUMPHRYS				23.00	23.00		.00
2010050332-001	2010 101-13-111-5-4-3910 SIGN BOARD LETTERS (THICKER)	C	O	03/12/10	350.00	350.00		.00
TOTAL	2010050332 FIRST MERIT BANKCARD VISA				350.00	350.00		.00
2010050333-001	2010 210-14-221-5-4-3910 MISC MAINT SUPPLIES-STA 2	C	O	03/12/10	1250.00	1250.00		.00
TOTAL	2010050333 COPLEY TOWNSHIP				1250.00	1250.00		.00
2010050334-001	2010 280-14-220-5-7-4210 FD - RECERTIFICATION CLASS	C	O	03/12/10	54.00	54.00		.00
TOTAL	2010050334 ITLS INTERNATIONAL				54.00	54.00		.00
2010050335-001	2010 210-14-220-5-4-1660 FD - ADDT'L PT HIRE BACKGROUND	C	O	03/12/10	500.00	500.00		.00
TOTAL	2010050335 CORPORATE SCREENING				500.00	500.00		.00
2010050336-001	2010 210-14-220-5-7-4210 FD - ANNUAL MEMBERSHIP PAULETTG	C	O	03/12/10	229.00	229.00		.00
TOTAL	2010050336 INTL ASSOC OF FIRE CHIEFS				229.00	229.00		.00
2010050337-001	2010 210-14-220-5-4-2350 FD - REPLACEMENT STICKER 1208	C	O	03/12/10	50.00	50.00		.00
TOTAL	2010050337 MARAZITA GRAPHICS				50.00	50.00		.00
2010050338-001	2010 210-14-220-5-7-4210 FD - SPRINKLER CLASS WEINERT	C	O	03/12/10	79.55	79.55		.00
TOTAL	2010050338 FIRST MERIT BANKCARD VISA				79.55	79.55		.00
2010050339-001	2010 210-14-221-5-4-1660 CRYSTAL WORKS-STA 2	C	O	03/12/10	1000.00	1000.00		.00
TOTAL	2010050339 COPLEY TOWNSHIP				1000.00	1000.00		.00
2010050340-001	2010 210-14-221-5-4-2400 STRA2-REPAIR LEAKING ROOF	C	O	03/12/10	500.00	500.00		.00
TOTAL	2010050340 COPLEY TOWNSHIP				500.00	500.00		.00
2010050341-001	2010 210-14-221-5-4-2400 STRA2-REPAIR DRIP VALVE HVAC RMC	C	O	03/12/10	250.00	250.00		.00
TOTAL	2010050341 COPLEY TOWNSHIP				250.00	250.00		.00
2010050342-001	2010 210-14-221-5-4-2400 STRA2-REPLACE PARKING LOT LIGHTC	C	O	03/12/10	175.00	175.00		.00
TOTAL	2010050342 COPLEY TOWNSHIP				175.00	175.00		.00
2010050343-001	2010 210-14-221-5-4-3060 STRA2-LIFE GAS (OXYGEN REFILLS)C	C	O	03/12/10	300.00	300.00		.00

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ENDING YEAR : 9999

PO NUMBER	ACCOUNT	LT	ST	ENC DATE	ENC. BAL	PO AMT	PAID	ERR
TOTAL	2010050343				300.00	300.00		.00
	COFLEY TOWNSHIP							
2010050344-001	2010 210-14-220-5-7-4210 FD - EMD SCHOOL REIMBURSEMENT	C	O	03/12/10	85.82	85.82		.00
TOTAL	2010050344				85.82	85.82		.00
	TRACIE TSAI							
2010050345-001	2010 210-14-220-5-7-4210 FD - EMD SCHOOL REIMBURSEMENT	C	O	03/12/10	75.63	75.63		.00
TOTAL	2010050345				75.63	75.63		.00
	AMBERLEY L HEIN							
2010050346-001	2010 212-20-510-5-5-2840 CRACK FILL BASKETBALL COURT	C	O	03/12/10	2150.00	2150.00		.00
TOTAL	2010050346				2150.00	2150.00		.00
	CARPENTER SEALER COMPANY INC							
2010050347-001	2010 212-18-510-5-3-2020 FERTILIZATION 2010 PARKS	C	O	03/12/10	5000.00	5000.00		.00
TOTAL	2010050347				5000.00	5000.00		.00
	THE DAVEY TREE EXPERT CO							
2010050348-001	2010 212-20-510-5-5-7130 DELIVERY FEE FOR 3PT -SPRAYER	C	O	03/12/10	90.00	90.00		.00
TOTAL	2010050348				90.00	90.00		.00
	GEMPLERS							
2010050349-001	2010 212-18-510-5-4-2850 RESTROOMS VAULT CLEAN OUT 2010C	C	O	03/12/10	293.00	293.00		.00
TOTAL	2010050349				293.00	293.00		.00
	DYNAMERICAN							
2010050350-001	2010 209-14-210-5-4-2350 STRIPING FOR C-18	C	O	03/12/10	157.53	157.53		.00
TOTAL	2010050350				157.53	157.53		.00
	GRAPHIX SHOPPE							
2010050351-001	2010 209-14-210-5-7-6020 BAC DATAMASTER SOLUTION	C	O	03/12/10	50.00	50.00		.00
TOTAL	2010050351				50.00	50.00		.00
	GUTH LABORATORY							
2010050352-001	2010 209-14-210-5-7-4210 CHILD SEXUAL ABUSE TRAINING	C	O	03/12/10	500.00	500.00		.00
TOTAL	2010050352				500.00	500.00		.00
	PUBLIC AGENCY TRAINING COUNCIL							
2010050353-001	2010 209-14-210-5-7-4210 LODGING FOR CHILD ABUSE TRNG	C	O	03/12/10	158.40	158.40		.00
TOTAL	2010050353				158.40	158.40		.00
	COUNTRY INN & SUITES							
2010050354-001	2010 204-15-340-5-4-2350 1ST QTR. EMERG. VEHICLE TOW	C	O	03/12/10	300.00	300.00		.00
TOTAL	2010050354				300.00	300.00		.00
	JOHNNY'S AUTO & TRUCK TOWING							
2010050355-001	2010 204-15-340-5-4-2350 1ST QTR. VEHICLE REPAIR/PARTS	C	O	03/12/10	300.00	300.00		.00
TOTAL	2010050355				300.00	300.00		.00
	COFLEY CIRKLE AUTO PARTS							
2010050356-001	2010 204-15-340-5-4-2350 ADDL TO 2010050110 BULK FLUIDSC	C	O	03/12/10	900.00	900.00		.00
TOTAL	2010050356				900.00	900.00		.00
	SAMS CLUB							
2010050357-001	2010 204-15-340-5-4-2350 1ST QTR. ROADS WELDING SUPPLY	C	O	03/12/10	200.00	200.00		.00
TOTAL	2010050357				200.00	200.00		.00
	AIRGAS GREAT LAKES							
2010050358-001	2010 101-16-410-5-7-6020 CEM. COMPUTER CONSULT/CLEAN	C	O	03/12/10	40.00	40.00		.00
TOTAL	2010050358				40.00	40.00		.00
	BURROWS CONSULTING SERVICES							
2010050359-001	2010 204-15-340-5-4-2350 ADDL. TO 21010050107 VEH. REPRC	O		03/12/10	500.00	500.00		.00

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TOTAL	2010050359				500.00	500.00		.00
	MERRICK ENTERPRISES							
2010050360-001	2010 101-18-112-5-4-2550 ADDL. TO #2101150095 HTH GAS	C	O	03/12/10	5000.00	5000.00		.00
TOTAL	2010050360				5000.00	5000.00		.00
	DOMINION EAST OHIO							
2010050361-001	2010 204-15-340-5-4-2350 ROAD VEHICLE REPAIR #1282	C	O	03/12/10	500.00	500.00		.00
TOTAL	2010050361				500.00	500.00		.00
	KENNYS GLASSWORKS							
2010050362-001	2010 101-13-112-5-4-2320 BDB BOILER VENTING IMPROVEMENTC	O		03/12/10	5000.00	5000.00		.00
TOTAL	2010050362				5000.00	5000.00		.00
	GARDINER TRANE							
2010050363-001	2010 207-16-320-5-3-2020 REFUSE & RECYC P/U FEBRUARY	C	O	03/12/10	36863.87	36863.87		.00
TOTAL	2010050363				36863.87	36863.87		.00
	LANDMARK DISPOSAL LTD							
TOTAL REPORT					264681.94	264681.94		998.21

* End of Report: Bath Township *