



Board of Trustees Meeting

11:30 a.m. Monday, April 18th, 2016

Revere High School, Room 200

Please silence cell phones and electronics

CALL TO ORDER

Bath Township Board of Trustees

Trustee Elaina E. Goodrich – President
Trustee James N. Nelson - Vice-President
Trustee Becky Corbett – Member

The three-member Board of Trustees elected at large to four-year terms in odd-numbered years directs and controls the operations of the township serving as both an executive and legislative body. The Township only has powers granted to it by the state legislature and performs functions assigned by the state. The Ohio Revised Code is the compilation of laws in Ohio.

PLEDGE OF ALLEGIANCE

WELCOME

The purpose of this meeting is to conduct the business of the Township. Due to time constraints, priority will be given to the questions of the students at the conclusion of department reports. Citizens' comments will be at the end of the meeting.

Motion to Appoint Fiscal Officer Pro Tem

APPROVAL OF AGENDA

FISCAL OFFICER Sharon Troike – Pro Tem Vito Sinopoli

The Township Fiscal Officer is an elected official and is independent of the Township Trustees. As the township trustees are the legislative authority in the township; the fiscal officer is the legally designated treasurer and must keep an accurate record of all township meetings and oversees financial transactions. In practice, the fiscal officer and the trustees must work closely together, particularly in financial matters.

1. Motion to approve the April 4, 2016 Regular Meeting Minutes (Corbett, Goodrich, and Nelson)
2. Motion to approve requisitions and regular purchase orders 2016010365 through 2016010575 and payments totaling \$187,778.22. Roll Call.
3. Correspondence, Board, Commission, and Committee logs are available for public view.
4. The financial statements through March have been reviewed and are available for view.
5. Motion not to request hearings for Brubakers Pub or Rice Paper Thai liquor permit applications from the Ohio Division of Liquor Control.
6. Motion to approve the Qualifying Major Event Waiver Applications under Ohio Revised Code 4301.83 for Brubakers Pub and Hyde Park Grill during the following dates- July 18th, 2016 through July 21st, 2016, and Melt Restaurant from July 17th, 2016 through July 21st, 2016. The recommendation pertains to extended liquor license hours permitted under Ohio Law relative the RNC event and was reviewed with Chief McNeely.

DEPARTMENT HEADS AND ADMINISTRATORS

Police Chief Michael McNeely

Report / Recommendations

The Police Chief directs and administers the Township Law Enforcement Program and is responsible for the police officers, communications specialists, school resource officer, and youth diversion officer. He coordinates and maintains effective liaison with other law enforcement agencies and performs related administrative functions of the police department.

1. Motion to purchase three 2017 Ford Police Interceptor SUVs from Ganley Ford at the price of \$27,974.18 each for a total of \$83,922.54. These new vehicles will replace Car 9 (80,738 miles), Car 14 (78,691 miles), and Car 19 (74,182 miles).

Fire Chief Walter Hower

Report / Recommendations

The Fire Chief directs and administers the operations of the Fire Department and Emergency Medical Services, develops and implements departmental procedures; coordinates fire department activities and policies and commands at an operational scene as necessary.

1. Motion to accept the resignation of Michael Collins as a Contractual Paramedic/Firefighter.
2. Resolution 2016-14 Fire Department Training Grant

Service Director Caine Collins

Report / Recommendations

The Service Director plans, directs, and supervises township highway maintenance of the township's approximately 60 plus miles of roadways. Snow removal, ice control, drainage repair, construction projects, and equipment maintenance and repair activities comprise his duties. The Service Director confers with the Summit County Engineer and bid award contractors to establish work priorities; schedules maintenance programs for paving; assigns tasks to work crews; establishes equipment maintenance and repair priorities to maintain township buildings and grounds, the Historic Town Hall, and the township's five cemeteries.

1. Motion to hire four seasonal employees for the summer season. Pending compliance with Bath Township rules and regulations, applicants reviewed and selected are: Bailey Noonan, Michael Emrick, Joshua Guthrie for year #1 at \$11 per hour, and Leah Blachaniec for Year #5 at \$11.50 per hour.

Park Director / Assistant Service Director Alan Garner

Report / Recommendations

The Assistant Service Director/Park Director assists the service director with highway maintenance and snow and ice control on the township roads. He oversees and performs general management, planning, and direction of the Township Park System (Bath Community Park [41 acres], Bath Baseball Park [26 ½ acres], Bath Hill Park [16 acres], and Bath Nature Preserve [411 acres]). He supervises all maintenance and construction projects in the park system and organizes the work of the park personnel.

1. Motion to hire three seasonal employees for the summer season. Pending compliance with Bath Township rules and regulations, applicants reviewed and selected are, Anthony Kelly returning for year 3 at \$11.25 per hour, Matthew Amentini for year 1 at \$11.00 per hour, and Cory Obendorfer for year 1 at \$11.00 per hour. All three seasonal employees are available mid-May through mid-August.
2. Resolution 2016 - 15 for the Summit County Community Grant.

Planning Director / Zoning Inspector William Funk

Report / Recommendations

The Planning Director/ Zoning Inspector directs the enforcement of the Township Zoning Resolution and is accountable for the development and revision of the Township Land Use and Comprehensive

Plans. The inspector is also responsible for the development and implementation of procedures and coordination of planning, zoning, and subdivision activities between township departments and other agencies involved with zoning. Other duties include serving as the Systems Administrator for IT services for township employees and facilities, and as Solid Waste Coordinator for solid waste and recyclable materials removal.

Administrator Vito Sinopoli

Report / Recommendations

The Administrator is responsible for the overall efficiency and effectiveness of all township functions and activities and acts as a central source of information and referral for citizens regarding township activities. The Administrator assists in the administration, enforcement, and execution of policies and resolutions adopted by the Board of Township Trustees and supervises and directs the activities of all divisions of the township government. The Administrator prepares and submits the annual budget for consideration by the Board of Trustees

1. Resolution 2016-01 Organizational Amendment 02
2. Motion to advertise and post for the Part Time Receptionist position. Applications will be accepted until May 6th, 2016 at 4:00 PM.
3. Motion to authorize and execute a Memoranda of Understanding with the Summit County Engineer's Office and any other documents needed for the project to construct a sidewalk along the north side of SR 18, which the County has been awarded from the State of Ohio through the Ohio Department of Transportation through a Surface Transportation Program Grant
4. Motion to authorize the purchase and installation of an updated telephone system with supporting software, licensing, and hardware for the township facilities with Frontier Business Solutions at a cost not to exceed \$20,000.

TRUSTEES Elaina Goodrich, James Nelson, and Becky Corbett

COMMITTEE REPORT

FUTURE TRUSTEE MEETINGS AND EVENTS

Monday, April 18, 2016	Board of Trustees, RHS	11:30 AM
Monday, April 18, 2016	Water and Sewer District, TCR	6:00 PM
Monday, April 18, 2016	Friends of Yellow Creek, TMR	7:00 PM
Tuesday, April 19, 2016	Board of Zoning Appeals, TMR	7:00 PM
Monday, May 2, 2016	Appearance Review Commission, TMR	5:00 PM
Monday, May 2, 2016	Board of Trustees, TMR	7:00 PM
Wednesday, May 11, 2016	Heritage Corridors, TCR	5:30 PM
Thursday, May 12, 2016	Zoning Commission, TMR	7:00 PM
Monday, May 16, 2016	Board of Trustees, TMR	4:00 PM
Monday, May 16, 2016	Water and Sewer District, TCR	6:00 PM
Monday, May 16, 2016	Friends of Yellow Creek, TMR	7:00 PM
Tuesday, May 17, 2016	Board of Zoning Appeals, TMR	7:00 PM

TCR-Trustees Conference Room (Administrative Offices)
TMR-Trustees Meeting Room, lower level, Bath Center
BNP- Bath Nature Preserve

COMMUNITY EVENTS

Saturday, April 23, 2016	Project Pride	9:00 AM- 12:00 PM
Saturday, April 30, 2016	Bath Center Hamlet Walking Tour, Museum	1:00 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: April 7, 2016 through April 18, 2016

DATE	RECEIVED FROM	SUBJECT MATTER	REFERRED TO:
April 7, 2016	Michael Collins	Letter of resignation from his position as a Station II Contractual Employee,	Board of Trustees Fiscal Officer Administrator
April 7, 2016	Northeast Ohio Regional Sewer District (NEORS D)	Letter soliciting comments and questions on proposed modifications to the Stormwater Fee Credit Manual published by NEORS D.	Board of Trustees Fiscal Officer Administrator
April 11, 2016	Department of Liquor Control	Liquor permit application for a name change from Montrose Enterprises Inc. to Brubakers North Coast LP and Patio.	Board of Trustees Fiscal Officer Administrator
April 13, 2016	Department of Liquor Control	Liquor permit application for a transfer from Miss Dells LLC to Interwisith Inc. DBA Rice, Paper, Thai.	Board of Trustees Fiscal Officer Administrator

BOARD, COMMISSION, AND COMMITTEE LOG

RECEIVED FROM

REGULAR MEETING

April 18

2016

The Bath Township Board of Trustees met in Room 200, the class of Revere Senior High School's AP (Advanced Placement) Government Class, 3420 Everett Road, at 11:30 a.m. for the purpose of conducting the business of the Township. The President of the Board, Mrs. Elaina Goodrich, convened the meeting. Trustees present were Mr. James Nelson, Mrs. Becky Corbett and Mrs. Elaina Goodrich.

PLEDGE OF ALLEGIANCE**WELCOME****ELECTION OF FISCAL OFFICER PRO TEMPORE**

Mrs. Corbett moved, and Mr. Nelson seconded a motion to elect Mr. Sinopoli as the Fiscal Officer Pro Tempore in Mrs. Troike's absence. All aye; the motion passed.

APPROVAL OF THE AGENDA

Mrs. Goodrich requested approval of the agenda. **Mr. Nelson moved to approve the agenda. Mrs. Corbett seconded the motion; the motion passed.**

FISCAL OFFICER PRO TEMPORE Vito Sinopoli

The Fiscal Officer Pro Tempore recommended, and **Mr. Nelson moved, to approve the April 4, 2016 Regular Meeting Minutes. Mrs. Corbett seconded the motion; the motion passed.**

The Fiscal Officer Pro Tempore recommended, and **Mrs. Corbett moved, to approve requisitions and regular purchase orders 2016-01-0365 through 2016-01-0575, and payments totaling \$187,778.22. Mr. Nelson seconded the motion and the Fiscal Officer Pro Tem called the roll; all aye, the motion passed.**

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

The Fiscal Officer Pro Tempore reported the financial statements through March have been reviewed and are available for view.

The Fiscal Officer Pro Tempore recommended, and **Mrs. Corbett moved, not to request hearings for Brubakers Pub or Rice Paper Thai liquor permit applications from the Ohio Division of Liquor Control. Mr. Nelson seconded the motion; the motion passed.**

The Fiscal Officer Pro Tempore recommended, and **Mrs. Corbett moved, to approve the Qualifying Major Event Waiver Applications under Ohio Revised Code 4301.83 for Brubakers Pub and Hyde Park Grill during the following dates- July 18th, 2016 through July 21st, 2016, and Melt Restaurant from July 17th, 2016 through July 21st, 2016. The recommendation pertains to extended liquor license hours permitted under Ohio Law relative the RNC event and was reviewed with Chief McNeely. Mr. Nelson seconded the motion; the motion passed.**

REGULAR MEETING

April 18

2016

DEPARTMENT HEADS AND ADMINISTRATORS**Police Chief Michael McNeely****Report:**

Chief McNeely gave an overview of the functions of the Police Department.

Recommendations:

Chief McNeely recommended and **Mr. Nelson moved, to purchase three 2017 Ford Police Interceptor SUVs from Ganley Ford at the price of \$27,974.18 each for a total of \$83,922.54. These new vehicles will replace Car 9 (80,738 miles), Car 14 (78,691 miles), and Car 19 (74,182 miles). Mrs. Corbett seconded the motion; the motion passed.**

Fire Chief Walter Hower**Report:**

Chief Hower gave a presentation of the Fire Department, including the Explorer Post.

Recommendations:

Chief Hower recommended and **Mr. Nelson moved, to accept the resignation of Michael Collins as a Contractual Paramedic/Firefighter. Mrs. Corbett seconded the motion; the motion passed.**

Chief Hower requested the Trustees consider Resolution 2016-14.

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

**BATH TOWNSHIP RESOLUTION 2016-14
TO APPLY FOR THE OHIO EMFTS BOARD GRANT**

WHEREAS, The Ohio EMFTS Board Grant has grant monies available through its Training and Equipment Grant; and,

WHEREAS, the Training and Equipment Grant has awarded \$3,500 in a reimbursement program; and,

WHEREAS, the Grant will reimburse medical equipment purchased in the year 2016; and,

WHEREAS, the Bath Township Board of Trustees desires financial assistance for equipment for Bath Firefighters;

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

1. Approves the filing of an application to the Ohio EMFTS Board Training and Equipment Grant.

REGULAR MEETING

April 18

2016

2. That Fire Chief Walter Hower is hereby authorized and directed to execute and file an application and to provide all information and documentation required to become eligible for possible funding assistance.
3. That Bath Township has obligated the funds required to satisfactorily complete the proposed project and become eligible under the terms and conditions of the grant program to be reimbursed.

FURTHER, that the Fiscal Officer be directed to create a Special Revenue Fund 645 and if the grant is awarded, to amend the 2016 Certificate of Estimated Resources and the Permanent Appropriations to reflect the new revenue and expenses.

Mrs. Corbett seconded the resolution and discussion was held.

The Fiscal Officer Pro Tem called the Roll:

Mrs. Corbett, **Aye**

Mrs. Goodrich, **Aye**

Mr. Nelson, **Aye**

Resolution Adopted

Service Director Caine Collins

Report:

Mr. Collins reported on the functions of the Service Department.

Recommendations:

Mr. Collins recommended, and Mr. Nelson moved, to hire four seasonal employees for the summer season. Pending compliance with Bath Township rules and regulations, applicants reviewed and selected are: Bailey Noonan, Michael Emrick, Joshua Guthrie for year #1 at \$11 per hour, and Leah Blachaniec for Year #5 at \$11.50 per hour. Mrs. Corbett seconded the motion; the motion passed.

Park Supervisor Alan Garner

Report:

Mr. Garner reported on the functions of the Park Department.

Recommendations:

Mr. Garner recommended, and Mrs. Corbett moved, to hire three seasonal employees for the summer season. Pending compliance with Bath Township rules and regulations, applicants reviewed and selected are, Anthony Kelly returning for year 3 at \$11.25 per hour, Matthew Amentini for year 1 at \$11.00 per hour, and Cory Obendorfer for year 1 at \$11.00 per hour. All three seasonal employees are available mid-May through mid-August. Mrs. Goodrich seconded the motion; the motion passed.

REGULAR MEETING

April 18

2016

Mr. Garner requested the Trustees consider Resolution 2016-15.

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

**RESOLUTION 2016-15
A RESOLUTION AUTHORIZING THE APPLICATION TO
THE SUMMIT COUNTY COMMUNITY GRANT PROJECT**

WHEREAS, the County of Summit, authorized a grant from their Capital Improvements Fund to the Ohio and Erie Canal Corridor Coalition for seed money to the Summit County Trail and Greenway Plan, which was used to create a Community Grant Project; and

WHEREAS, the Board wishes to install a footbridge and signage for the Bath Creek Trail. The footbridge would connect the Bath Nature Preserve to Moore's Chapel Cemetery; and,

WHEREAS, the Bath Township Board of Trustees wish to take advantage of this grant program, and will request \$8,000;

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

1. Approves the filing of an application to the Summit County Community Grant Project.
2. That Park Director Alan Garner is hereby authorized and directed to execute and file an application and to provide all information and documentation required to become eligible for possible funding assistance.
3. That Bath Township has obligated the funds required to satisfactorily complete the proposed project and become eligible under the terms and conditions of the grant program to be reimbursed.

FURTHER, that the Fiscal Officer be directed to use Special Revenue Fund 651 and if the grant is awarded, to amend the 2016 Certificate of Estimated Resources and the Permanent Appropriations to reflect the new revenue and expenses.

Second by Mr. Nelson; discussion and roll called:

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

Resolution Adopted

Zoning Inspector/Administrator William Funk

Report:

Mr. Funk reported on the functions of the Zoning Department.

Recommendations: None

REGULAR MEETING

April 18

2016

Township Administrator Vito Sinopoli**Report:**

Mr. Sinopoli reported on the role and responsibilities of the Administrator.

Recommendations:

Mr. Sinopoli requested the Trustees consider Resolution 2016-01 Amendment 2.

Mrs. Goodrich introduced the following resolution and moved its adoption:

**BATH TOWNSHIP RESOLUTION 2016-01 AMENDMENT 02
TO AMEND THE 2016 JOB DESCRIPTION MANUAL**

WHEREAS, the Township operates with regard to several master documents; and,

WHEREAS, the Bath Township Board of Trustees adopted the 2016 Organization Resolution, Personnel Policy Manual, and Job Description Manual to take effect January 1, 2016; and,

WHEREAS, after review the trustees have decided to revise and update the 2016 Job Description Manual to include an updated job description for Part Time Receptionist.

NOW THEREFORE BE IT RESOLVED, that the Bath Township Board of Trustees amends the 2016 Job Description Manual to include an updated job description for Part Time Receptionist.

Mrs. Corbett seconded the amendment.

The Fiscal Officer Pro Tem called the Roll:

Mrs. Corbett, **Aye**

Mrs. Goodrich, **Aye**

Mr. Nelson, **Aye**

Resolution Adopted

Mr. Sinopoli recommended, and **Mr. Nelson moved, to advertise and post for the Part Time Receptionist position. Applications will be accepted until May 6th, 2016 at 4:00 PM. Mrs. Corbett seconded the motion; the motion passed.**

Mr. Sinopoli recommended, and **Mr. Nelson moved, to authorize and execute a Memoranda of Understanding with the Summit County Engineer's Office and any other documents needed for the project to construct a sidewalk along the north side of SR 18, which the County has been awarded from the State of Ohio through the Ohio Department of Transportation through a Surface Transportation Program Grant. Mrs. Corbett seconded the motion; the motion passed.**

Mr. Sinopoli recommended, and **Mr. Nelson moved, to authorize the purchase and installation of an updated telephone system with supporting software, licensing, and hardware for the township facilities with Frontier Business Solutions at a cost not to exceed \$20,000. Mrs. Corbett seconded the motion; the motion passed.**

REGULAR MEETING

April 18

2016

BUSINESS FROM THE BOARD**Trustees Elaina Goodrich, James Nelson and Mrs. Becky Corbett**

There was no business from the Board.

STUDENT QUESTIONS

The Board opened the floor to the students for questions. The following questions were asked by various students.

Brian House From 1190 Sellman Drive:

Question about qualifications to be a trustee,

Student from Richfield:

Question about trustee term limits?

Jason from Akron: asked Chief McNeely

How is the Bath PD assisting with the RNC?

Natalie from Richfield:

What will the officers who volunteered for the RNC do to help and how are they qualified?

Jason Milczewski:

- Question about the Melt Liquor License. How are liquor licenses managed in the township?
- Question to Chief Hower about the difference between Station I and Station II call volumes.
- Question to Chief McNeely, where do most calls originate?

Mitchell Williams from Akron:

What is the difference between the jurisdiction of the Sheriff's department, Police Department and others?

Jillian Carr from Richfield:

Does the Police Department have a monthly quota for tickets?

Jason Milczewski:

- Questions about the sidewalks on SR18,
- Question about the difference in township and county roads,
- Does Bath have animal control?
- With the 2015 residential building permits, were these from any particular area, such as a new subdivision?

FUTURE TRUSTEE MEETINGS AND EVENTS

Monday, April 18, 2016	Board of Trustees, RHS	11:30 AM
Monday, April 18, 2016	Water and Sewer District, TCR	6:00 PM
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Tuesday, May 17, 2016	Board of Zoning Appeals, TMR	7:00 PM

REGULAR MEETING

April 18

2016

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AT Check Report By Check No

AS OF: 04/18/2016

STARTING CHECK NO:0000050997
STARTING DATE :
0001

ENDING CHECK NO:0000051063
ENDING DATE : 12/31/2016

TRUSTEES PRIMARY ACCOUNT

NUMBER	DATE	VENDOR NUMBER AND NAME	AMOUNT	STATUS	BATCH CASHED DATE
* 0000050997	04/12/2016	01073 VEDDA PRINTING	674.20	OUTSTANDNG	7005
0000050998	04/18/2016	00738 AUTHORIZE.NET	78.95	OUTSTANDNG	7023
0000050999	04/18/2016	00118 BOUND TREE MEDICAL LLC	10.50	OUTSTANDNG	7023
0000051000	04/18/2016	00173 BREATHING AIR SYSTEMS	653.60	OUTSTANDNG	7023
0000051001	04/18/2016	00109 BUCKEYE POWER SALES	599.87	OUTSTANDNG	7023
0000051002	04/18/2016	01565 BUILDING 9	839.30	OUTSTANDNG	7023
0000051003	04/18/2016	00935 BUREAU OF WORKERS COMP	42752.00	OUTSTANDNG	7023
0000051004	04/18/2016	02353 BURROWES CONSULTING SERVI	585.00	OUTSTANDNG	7023
0000051005	04/18/2016	00032 CINTAS CORP #011	436.25	OUTSTANDNG	7023
0000051006	04/18/2016	02424 CITY LAUNDRY & DRY CLEANI	56.21	OUTSTANDNG	7023
0000051007	04/18/2016	02498 COPLEY CIRCLE AUTO PARTS	764.01	OUTSTANDNG	7023
0000051008	04/18/2016	00067 COPLEY FEED & SUPPLY CO I	239.60	OUTSTANDNG	7023
0000051009	04/18/2016	00068 COPLEY TOOL RENTAL	350.96	OUTSTANDNG	7023
0000051010	04/18/2016	02841 COPLEY TOWNSHIP	1821.87	OUTSTANDNG	7023
0000051011	04/18/2016	01041 COUNTER CONCEPTS INC	288.00	OUTSTANDNG	7023
0000051012	04/18/2016	00745 CUYAHOGA LANDMARK INC	2152.96	OUTSTANDNG	7023
0000051013	04/18/2016	01153 DANIEL GRAY	34.26	OUTSTANDNG	7023
0000051014	04/18/2016	01144 DAVIS WATER TREATMENT COM	875.50	OUTSTANDNG	7023
0000051015	04/18/2016	00161 DISCOUNT DRAINAGE SUPPLIE	137.40	OUTSTANDNG	7023
0000051016	04/18/2016	00166 DOMINION EAST OHIO	896.56	OUTSTANDNG	7023
0000051017	04/18/2016	02629 E-JA'S COPIES INC	263.00	OUTSTANDNG	7023
0000051018	04/18/2016	00312 EXIT 11 TRUCK TIRE SERVIC	79.00	OUTSTANDNG	7023
0000051019	04/18/2016	00658 FIRST MERIT BANK NA	49.33	OUTSTANDNG	7023
0000051020	04/18/2016	00718 FIRST MERIT BANKCARD MAST	877.89	OUTSTANDNG	7023
0000051021	04/18/2016	02341 FLESHER SAND & GRAVEL	1657.77	OUTSTANDNG	7023
0000051022	04/18/2016	00386 GANLEY FORD INC	896.37	OUTSTANDNG	7023
0000051023	04/18/2016	00380 GARDINER TRANE	5536.25	OUTSTANDNG	7023
0000051024	04/18/2016	00911 GOV DEALS INC	61.12	OUTSTANDNG	7023
0000051025	04/18/2016	00431 GPS INSIGHT	70.00	OUTSTANDNG	7023
0000051026	04/18/2016	00159 GRAINGER INC	264.57	OUTSTANDNG	7023
0000051027	04/18/2016	00578 ICR ELECTRIC INC	2747.40	OUTSTANDNG	7023
0000051028	04/18/2016	00508 KAREN BERES	19.55	OUTSTANDNG	7023
0000051029	04/18/2016	00404 KRONOS INC	527.80	OUTSTANDNG	7023
0000051030	04/18/2016	00943 KWIK KLEEN PARTS WASHER S	62.50	OUTSTANDNG	7023
0000051031	04/18/2016	00151 LEADER PUBLICATIONS	273.75	OUTSTANDNG	7023
0000051032	04/18/2016	00250 LINDE GAS NORTH AMERICA L	423.12	OUTSTANDNG	7023
0000051033	04/18/2016	00853 LINDSAY PRECAST INC	735.00	OUTSTANDNG	7023
0000051034	04/18/2016	00019 LINIFORM SERVICES	32.54	OUTSTANDNG	7023
0000051035	04/18/2016	01085 LYNNE BOUTON	1200.00	OUTSTANDNG	7023
0000051036	04/18/2016	02664 MICHAEL B MCNEELY	31.93	OUTSTANDNG	7023
0000051037	04/18/2016	00111 MONTROSE FORD	325.49	OUTSTANDNG	7023
0000051038	04/18/2016	01096 NACE LAW OFFICE	2060.00	OUTSTANDNG	7023
0000051039	04/18/2016	00218 NATL FIRE PROTECTION ASSO	3523.50	OUTSTANDNG	7023
0000051040	04/18/2016	01121 NETWORKFLEET INC	37.90	OUTSTANDNG	7023
0000051041	04/18/2016	00015 OHIO EDISON	7027.66	OUTSTANDNG	7023
0000051042	04/18/2016	00695 PHILIP BOGDANOFF	250.00	OUTSTANDNG	7023
0000051043	04/18/2016	02039 QUALITY AUTOMOTIVE	439.95	OUTSTANDNG	7023

AT Check Report By Check No

AS OF: 04/18/2016

STARTING CHECK NO:0000050997

ENDING CHECK NO:0000051063

STARTING DATE

ENDING DATE : 12/31/2016

0001

TRUSTEES PRIMARY ACCOUNT

NUMBER	DATE	VENDOR NUMBER AND NAME	AMOUNT	STATUS	BATCH CASHED DATE
0000051044	04/18/2016	02863 REGIONAL INCOME TAX AGENC	440.00	OUTSTANDNG	7023
0000051045	04/18/2016	00618 RUMPKE OF NORTHERN OHIO I	42727.11	OUTSTANDNG	7023
0000051046	04/18/2016	00790 RUSH TRUCK CENTERS OF OHI	128.56	OUTSTANDNG	7023
0000051047	04/18/2016	01500 SAMS CLUB	297.36	OUTSTANDNG	7023
0000051048	04/18/2016	02536 SHELLY MATERIALS INC	72.52	OUTSTANDNG	7023
0000051049	04/18/2016	01975 STAPLES BUSINESS ADVANTAG	592.04	OUTSTANDNG	7023
0000051050	04/18/2016	00677 STONEWALL UNIFORM CORP	856.47	OUTSTANDNG	7023
0000051051	04/18/2016	02676 SUMMA CARE INC	45758.93	OUTSTANDNG	7023
0000051052	04/18/2016	01209 SUMMA HEALTH SYSTEM	294.75	OUTSTANDNG	7023
0000051053	04/18/2016	00337 SUMMIT COUNTY GENERAL HEA	2859.13	OUTSTANDNG	7023
0000051054	04/18/2016	02409 TASER INTERNATIONAL	2334.34	OUTSTANDNG	7023
0000051055	04/18/2016	01361 TERMINIX INTL	67.00	OUTSTANDNG	7023
0000051056	04/18/2016	00400 TONY'S PAINTING COMPANY	5695.00	OUTSTANDNG	7023
0000051057	04/18/2016	00614 TREAS OF STATE (FUND 83F)	600.00	OUTSTANDNG	7023
0000051058	04/18/2016	00171 TREAS STATE OF OHIO	150.00	OUTSTANDNG	7023
0000051059	04/18/2016	01123 VERITEXT LEGAL SOLUTIONS	619.85	OUTSTANDNG	7023
0000051060	04/18/2016	00523 VERIZON WIRELESS	253.78	OUTSTANDNG	7023
0000051061	04/18/2016	02861 VITO SINOPOLI	13.98	OUTSTANDNG	7023
0000051062	04/18/2016	00468 WICHERT INSURANCE SERVICE	32.00	OUTSTANDNG	7023
0000051063	04/18/2016	01026 WOLFF BROS SUPPLY INC	265.01	OUTSTANDNG	7023
		TOTAL REPORT FOR 0001	TRUSTEES PRIMARY ACCOUNT	187778.22	

* End of Report: Bath Township *

Encumbrance Report by PO Num

AS OF: 04/15/2016

STARTING PO NUM : 2016010365
 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
2016010365-001	2016 101-13-111-5-4-3640 EMAIL VIRUS/SPAM PROTECTION	C	O	04/05/16	1450.00	1450.00		.00
TOTAL	2016010365 APPRIVER				1450.00	1450.00		.00
2016010366-001	2016 207-16-320-5-3-2000 SWD ELECTRONIC FEES 2ND QTR	C	O	04/05/16	300.00	300.00		.00
TOTAL	2016010366 AUTHORIZE.NET				300.00	300.00		.00
2016010367-001	2016 101-13-111-5-2-1610 HRA FUNDING-ADMIN	C	O	04/05/16	2293.23	5000.00		2706.77
2016010367-002	2016 101-13-112-5-2-1610 HRA FUNDING-SERVICE	C	O	04/05/16	200.00	200.00		.00
2016010367-003	2016 204-15-340-5-2-1610 HRA FUNDING-ROADS	C	O	04/05/16	3000.00	3000.00		.00
2016010367-004	2016 209-14-210-5-2-1610 HRA FUNDING-POLICE	C	O	04/05/16	10031.95	13000.00		2968.05
2016010367-005	2016 210-14-220-5-2-1610 HRA FUNDING-FIRE	C	O	04/05/16	5539.75	7000.00		1460.25
2016010367-006	2016 212-18-510-5-2-1610 HRA FUNDING-PARKS	C	O	04/05/16	1674.40	1800.00		125.60
TOTAL	2016010367 BATH TOWNSHIP HRA ACCOUNT				22739.33	30000.00		7260.67
2016010368-001	2016 101-13-113-5-4-3510 FUEL ZONING CAR 2ND QTR	C	O	04/05/16	50.00	50.00		.00
TOTAL	2016010368 BP OIL COMPANY (CREDIT CARD)				50.00	50.00		.00
2016010369-001	2016 101-13-113-5-4-3510 FUEL EXPENSE ZONING 2ND QTR	C	O	04/05/16	500.00	500.00		.00
2016010369-002	2016 209-14-210-5-4-3510 FUEL EXPENSE POLICE 2ND QTR	C	O	04/05/16	20000.00	20000.00		.00
2016010369-003	2016 210-14-220-5-4-3510 FUEL EXPENSE FIRE 2ND QTR	C	O	04/05/16	5000.00	5000.00		.00
2016010369-004	2016 204-15-340-5-4-3510 FUEL EXPENSE ROADS 2ND QTR	C	O	04/05/16	18000.00	18000.00		.00
2016010369-005	2016 212-18-510-5-4-3510 FUEL EXPENSE PARKS 2ND QTR	C	O	04/05/16	6000.00	6000.00		.00
TOTAL	2016010369 CUYAHOGA LANDMARK INC				49500.00	49500.00		.00
2016010370-001	2016 207-16-320-5-7-6020 MONTHLY MERCHANT FEES SWD	C	O	04/05/16	750.00	750.00		.00
TOTAL	2016010370 FIRST MERIT BANK NA				750.00	750.00		.00
2016010371-001	2016 101-13-111-5-7-2190 ANNUAL PREMIUM-GROUP RATING	C	O	04/05/16	6000.00	6000.00		.00
TOTAL	2016010371 FRANK GATES SERVICE CO				6000.00	6000.00		.00
2016010372-001	2016 101-13-112-5-4-2620 PHONE EXPENSE ADMIN 2ND QTR	C	O	04/05/16	2000.00	2000.00		.00
2016010372-002	2016 204-15-340-5-4-2620 PHONE EXPENSE ROADS 2ND QTR	C	O	04/05/16	400.00	400.00		.00
2016010372-003	2016 207-16-320-5-4-2620 PHONE EXPENSE SWD 2ND QTR	C	O	04/05/16	400.00	400.00		.00
2016010372-004	2016 209-14-210-5-4-2620 PHONE EXPENSE POLICE 2ND QTR	C	O	04/05/16	1500.00	1500.00		.00
2016010372-005	2016 210-14-220-5-4-2620 PHONE EXPENSE FIRE 2ND QTR	C	O	04/05/16	1500.00	1500.00		.00
2016010372-006	2016 212-18-510-5-4-2620 PHONE EXPENSE PARKS 2ND QTR	C	O	04/05/16	100.00	100.00		.00
TOTAL	2016010372 FRONTIER				5900.00	5900.00		.00
2016010373-001	2016 101-13-112-5-3-2020 EAP PREMIUM ESTIMATE	C	O	04/05/16	3800.00	3800.00		.00
TOTAL	2016010373 LIFE SERVICES EAP				3800.00	3800.00		.00
2016010374-001	2016 101-13-112-5-3-2020 POSTAGE METER RENTAL	C	O	04/05/16	250.00	250.00		.00
TOTAL	2016010374 MAILFINANCE				250.00	250.00		.00
2016010375-001	2016 101-13-111-5-4-3600 REFILL POSTAGE METER	C	O	04/05/16	1200.00	1200.00		.00
TOTAL	2016010375 NEOFUNDS BY NEOPOST				1200.00	1200.00		.00
2016010376-001	2016 101-13-112-5-4-2560 ELECTRIC-BCB 2ND QTR	C	O	04/05/16	15000.00	15000.00		5236.56 *

Encumbrance Report by PO Num

AS OF: 04/15/2016

STARTING PO NUM : 2016010365 ENDING PO NUM : 2017
 STARTING ACCOUNT : ENDING ACCOUNT : zzzzzzzzzz
 STARTING YEAR : ENDING YEAR : 2016

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2016010376-002	2016 204-15-340-5-4-2560 ELECTRIC-ROADS 2ND QTR	C	O	04/05/16	3000.00	3000.00	699.91	*
2016010376-003	2016 212-18-510-5-4-2560 ELECTRIC-PARKS 2ND QTR	C	O	04/05/16	1200.00	1200.00	279.59	*
2016010376-004	2016 101-18-112-5-4-2560 ELECTRIC-HBTH 2ND QTR	C	O	04/05/16	300.00	300.00	97.28	*
2016010376-005	2016 101-15-331-5-7-2510 ELECTRIC-STREET LIGHTS 2ND QTRC	O		04/05/16	3000.00	3000.00	664.57	*
2016010376-006	2016 507-15-331-5-7-2510 ELECTRIC-ASSESSMENTS 2ND QTR	C	O	04/05/16	400.00	400.00	49.75	*
TOTAL	2016010376 OHIO EDISON				22900.00	22900.00	7027.66	
2016010377-001	2016 101-14-230-5-2-1530 OP&F 2ND QTR 2016	C	O	04/05/16	54000.00	54000.00	.00	
TOTAL	2016010377 OHIO POLICE & FIRE PENSION				54000.00	54000.00	.00	
2016010378-001	2016 101-13-111-5-2-1510 PERS ADMIN 2ND QTR	C	O	04/05/16	10000.00	10000.00	.00	
2016010378-002	2016 101-13-112-5-2-1510 PERS SERVICE 2ND QTR	C	O	04/05/16	2000.00	2000.00	.00	
2016010378-003	2016 101-13-113-5-2-1510 PERS ZONING 2ND QTR	C	O	04/05/16	4000.00	4000.00	.00	
2016010378-004	2016 101-16-410-5-2-1510 PERS CEMETERY 2ND QTR	C	O	04/05/16	1000.00	1000.00	.00	
2016010378-005	2016 204-15-340-5-2-1510 PERS ROADS 2ND QTR	C	O	04/05/16	25000.00	25000.00	.00	
2016010378-006	2016 207-16-320-5-2-1510 PERS SWD 2ND QTR	C	O	04/05/16	1000.00	1000.00	.00	
2016010378-007	2016 209-14-210-5-2-1510 PERS POLICE 2ND QTR	C	O	04/05/16	15000.00	15000.00	.00	
2016010378-008	2016 210-14-220-5-2-1510 PERS FIRE 2ND QTR	C	O	04/05/16	3000.00	3000.00	.00	
2016010378-009	2016 210-14-221-5-2-1510 PERS STA 2 2ND QTR	C	O	04/05/16	1500.00	1500.00	.00	
2016010378-010	2016 212-18-510-5-2-1510 PERS PARKS 2ND QTR	C	O	04/05/16	8000.00	8000.00	.00	
TOTAL	2016010378 PERS				70500.00	70500.00	.00	
2016010379-001	2016 209-14-210-5-2-1520 PERS LAW 2ND QTR	C	O	04/05/16	70000.00	70000.00	.00	
TOTAL	2016010379 PERS LAW ENFORCEMENT				70000.00	70000.00	.00	
2016010380-001	2016 101-13-111-5-4-3640 SOFTWARE SUPPORT APR-DEC	C	O	04/05/16	3960.00	3960.00	.00	
TOTAL	2016010380 REGIONAL INCOME TAX AGENCY				3960.00	3960.00	.00	
2016010381-001	2016 101-13-111-5-4-2370 MAINT ON SERVICE COPIER	C	O	04/05/16	300.00	300.00	.00	
TOTAL	2016010381 RICOH USA INC				300.00	300.00	.00	
2016010382-001	2016 207-16-320-5-3-2000 EMPTY RECYCLE BINS 2ND QTR	C	O	04/05/16	500.00	500.00	75.00	*
TOTAL	2016010382 RUMPKE OF NORTHERN OHIO INC				500.00	500.00	75.00	
2016010383-001	2016 101-13-111-5-7-4210 MEMBERSHIP-ADMIN	C	O	04/05/16	45.00	45.00	.00	
2016010383-002	2016 204-15-340-5-7-6020 MEMBERSHIP-ROADS	C	O	04/05/16	45.00	45.00	.00	
2016010383-003	2016 212-18-510-5-7-6020 MEMBERSHIP-PARKS	C	O	04/05/16	45.00	45.00	.00	
2016010383-004	2016 209-14-210-5-7-4210 MEMBERSHIP-POLICE	C	O	04/05/16	45.00	45.00	.00	
TOTAL	2016010383 SAMS CLUB				180.00	180.00	.00	
2016010384-001	2016 101-13-111-5-4-3910 MISC SUPPLIES 2ND QTR	C	O	04/05/16	100.00	100.00	.00	
TOTAL	2016010384 SAMS CLUB				100.00	100.00	.00	
2016010385-001	2016 101-13-111-5-4-3610 MISC OFFICE SUPPLIES 2ND QTR	C	O	04/05/16	500.00	500.00	.00	
TOTAL	2016010385 STAPLES BUSINESS ADVANTAGE				500.00	500.00	.00	
2016010386-001	2016 101-18-360-5-3-2020 STORM WATER MONITORING CONTR	C	O	04/05/16	4675.92	4675.92	2859.13	*

Encumbrance Report by PO Num

AS OF: 04/15/2016

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 STARTING YEAR :

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

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TOTAL	2016010386			SUMMIT COUNTY GENERAL HEALTH DISTRICT	4675.92	4675.92	2859.13	
2016010387-001	2016 101-13-112-5-4-2620	C	O	04/05/16	300.00	300.00		.00
2016010387-002	2016 209-14-210-5-4-2620	C	O	04/05/16	300.00	300.00		.00
2016010387-003	2016 210-14-220-5-4-2620	C	O	04/05/16	300.00	300.00		.00
TOTAL	2016010387			TIME WARNER CABLE	900.00	900.00		.00
2016010388-001	2016 210-14-220-5-2-1550	C	R	04/05/16	150.00	150.00	150.00	*
TOTAL	2016010388			TREAS STATE OF OHIO	150.00	150.00	150.00	
2016010389-001	2016 101-13-111-5-7-2210	C	O	04/05/16	14000.00	14000.00		.00
TOTAL	2016010389			TREAS STATE OF OHIO	14000.00	14000.00		.00
2016010390-001	2016 101-13-111-5-4-3600	C	O	04/05/16	200.00	200.00		.00
TOTAL	2016010390			UPS	200.00	200.00		.00
2016010391-001	2016 101-13-112-5-4-2620	C	O	04/05/16	150.00	150.00		.00
2016010391-002	2016 209-14-210-5-4-2620	C	O	04/05/16	5000.00	5000.00		.00
2016010391-003	2016 210-14-220-5-4-2620	C	O	04/05/16	1200.00	1200.00		.00
2016010391-004	2016 212-18-510-5-4-2620	C	O	04/05/16	200.00	200.00		.00
2016010391-005	2016 204-15-340-5-4-2620	C	O	04/05/16	400.00	400.00		.00
2016010391-006	2016 101-16-410-5-4-2620	C	O	04/05/16	150.00	150.00		.00
2016010391-007	2016 101-13-113-5-4-2620	C	O	04/05/16	200.00	200.00		.00
TOTAL	2016010391			VERIZON WIRELESS	7300.00	7300.00		.00
2016010392-001	2016 101-13-111-5-7-3920	C	O	04/05/16	1300.00	1300.00		.00
2016010392-002	2016 101-13-111-5-7-3920	C	R	04/05/16	.00	1050.00	674.20	*
TOTAL	2016010392			VEDDA PRINTING	1300.00	2350.00	674.20	
2016010393-001	2016 101-13-111-5-4-2110	C	R	04/05/16	2100.00	2100.00	2060.00	*
TOTAL	2016010393			NACE LAW OFFICE	2100.00	2100.00	2060.00	
2016010394-001	2016 101-13-111-5-2-1620	C	R	04/05/16	2821.04	2821.04	2821.04	*
2016010394-002	2016 101-13-112-5-2-1620	C	R	04/05/16	308.82	308.82	308.82	*
2016010394-003	2016 101-13-113-5-2-1620	C	R	04/05/16	850.13	850.13	850.13	*
2016010394-004	2016 101-16-410-5-2-1620	C	R	04/05/16	81.43	81.43	81.43	*
2016010394-005	2016 204-15-340-5-2-1620	C	R	04/05/16	4771.09	4771.09	4771.09	*
2016010394-006	2016 207-16-320-5-2-1620	C	R	04/05/16	178.78	178.78	178.78	*
2016010394-007	2016 209-14-210-5-2-1620	C	R	04/05/16	19255.46	19255.46	19255.46	*
2016010394-008	2016 210-14-220-5-2-1620	C	R	04/05/16	11697.96	11697.96	11697.96	*
2016010394-009	2016 210-14-221-5-2-1620	C	R	04/05/16	1534.26	1534.26	1534.26	*
2016010394-010	2016 212-18-510-5-2-1620	C	R	04/05/16	1253.03	1253.03	1253.03	*
TOTAL	2016010394			BUREAU OF WORKERS COMP	42752.00	42752.00	42752.00	
2016010395-001	2016 101-13-111-5-2-1620	C	O	04/05/16	2383.80	2383.80		.00
2016010395-002	2016 101-13-112-5-2-1620	C	O	04/05/16	260.05	260.05		.00
2016010395-003	2016 101-13-113-5-2-1620	C	O	04/05/16	718.75	718.75		.00
2016010395-004	2016 101-16-410-5-2-1620	C	O	04/05/16	68.62	68.62		.00

Encumbrance Report by PO Num

AS OF: 04/15/2016

STARTING PO NUM : 2016010365
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 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
2016010395-005	2016 204-15-340-5-2-1620 WORKERS COMP	C	O	04/05/16	4030.79	4030.79	.00	
2016010395-006	2016 207-16-320-5-2-1620 WORKERS COMP	C	O	04/05/16	151.70	151.70	.00	
2016010395-007	2016 209-14-210-5-2-1620 WORKERS COMP	C	O	04/05/16	16267.63	16267.63	.00	
2016010395-008	2016 210-14-220-5-2-1620 WORKERS COMP	C	O	04/05/16	9881.94	9881.94	.00	
2016010395-009	2016 210-14-221-5-2-1620 WORKERS COMP	C	O	04/05/16	1296.64	1296.64	.00	
2016010395-010	2016 212-18-510-5-2-1620 WORKERS COMP	C	O	04/05/16	1058.26	1058.26	.00	
TOTAL	2016010395 BUREAU OF WORKERS COMP				36118.18	36118.18	.00	
2016010396-001	2016 101-13-111-5-4-2810 PAVILION COVERAGE-WAYSIDE	C	R	04/05/16	32.00	32.00	32.00	*
TOTAL	2016010396 WICHERT INSURANCE SERVICES INC				32.00	32.00	32.00	
2016010397-001	2016 101-20-220-5-5-6020 GOVDEALS FEES- FD SALE	C	R	04/05/16	61.12	61.12	61.12	*
TOTAL	2016010397 GOV DEALS INC				61.12	61.12	61.12	
2016010398-001	2016 101-18-111-5-7-7150 SHIPPING ON PLANTS	C	O	04/05/16	25.00	25.00	.00	
TOTAL	2016010398 CARDNO JFNEW				25.00	25.00	.00	
2016010399-001	2016 210-14-220-5-4-3410 UNIFORMS-HOWER	C	O	04/05/16	1135.00	1135.00	.00	
TOTAL	2016010399 STONEWALL UNIFORM CORP				1135.00	1135.00	.00	
2016010400-001	2016 210-14-220-5-4-2400 REMOVE/REPLACE SAFETY VALVE	C	R	04/05/16	653.60	653.60	653.60	*
TOTAL	2016010400 BREATHING AIR SYSTEMS				653.60	653.60	653.60	
2016010401-001	2016 210-14-221-5-4-2550 STA 2- DOMINION EAST OH GAS	C	O	04/05/16	900.00	900.00	301.26	*
TOTAL	2016010401 COPLEY TOWNSHIP				900.00	900.00	301.26	
2016010402-001	2016 210-14-221-5-4-2560 STA 2 OHIO EDISON 1ST QTR	C	O	04/05/16	1220.00	1220.00	443.85	*
TOTAL	2016010402 COPLEY TOWNSHIP				1220.00	1220.00	443.85	
2016010403-001	2016 210-14-221-5-4-2850 STA 2 AKRON PUB UTIL DOMESTIC	C	O	04/05/16	65.00	65.00	20.07	*
TOTAL	2016010403 COPLEY TOWNSHIP				65.00	65.00	20.07	
2016010404-001	2016 210-14-221-5-4-2850 STA 2 AKRON PUB UTIL 1ST QTR	C	O	04/05/16	70.00	70.00	21.83	*
TOTAL	2016010404 COPLEY TOWNSHIP				70.00	70.00	21.83	
2016010405-001	2016 210-14-221-5-4-2620 STA 2 FRONTIER 1ST QTR	C	O	04/05/16	95.00	95.00	30.29	*
TOTAL	2016010405 COPLEY TOWNSHIP				95.00	95.00	30.29	
2016010406-001	2016 210-14-221-5-4-2400 STA 2 CDW APC REPLACE BATTERY	C	R	04/05/16	16.46	16.46	16.46	*
TOTAL	2016010406 COPLEY TOWNSHIP				16.46	16.46	16.46	
2016010407-001	2016 210-14-221-5-7-2070 STA 2 FISCAL OFFICER SUMMIT COC	C	R	04/05/16	50.13	50.13	50.13	*
TOTAL	2016010407 COPLEY TOWNSHIP				50.13	50.13	50.13	
2016010408-001	2016 210-14-221-5-4-3060 STA 2 LINDE GAS OXYGEN TANK	C	O	04/05/16	350.00	350.00	63.74	*
TOTAL	2016010408 COPLEY TOWNSHIP				350.00	350.00	63.74	
2016010409-001	2016 210-14-221-5-4-3910 STA 2 LINIFORM/LINENS	C	O	04/05/16	250.00	250.00	60.80	*

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AS OF: 04/15/2016

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TOTAL	2016010409 COPLEY TOWNSHIP				250.00	250.00	60.80	
2016010410-001	2016 210-14-221-5-7-2070 STA 2 MED PRO WASTE REMOVAL	C	O	04/05/16	80.00	80.00	40.00	*
TOTAL	2016010410 COPLEY TOWNSHIP				80.00	80.00	40.00	
2016010411-001	2016 210-14-221-5-4-3510 STA 2 COPLEY-FAIRLAWN SCHOOLS	C	O	04/05/16	695.00	695.00	178.19	*
TOTAL	2016010411 COPLEY TOWNSHIP				695.00	695.00	178.19	
2016010412-001	2016 210-14-221-5-4-1660 STA 2 CENTER FOR CORP HEALTH	C	R	04/05/16	370.00	370.00	370.00	*
TOTAL	2016010412 COPLEY TOWNSHIP				370.00	370.00	370.00	
2016010413-001	2016 210-14-220-5-4-2350 2ND QTR APPARATUS REPAIR	C	O	04/05/16	1000.00	1000.00	.00	
TOTAL	2016010413 J PARKER & SONS INC				1000.00	1000.00	.00	
2016010414-001	2016 210-14-220-5-4-2350 2ND QTR PARTS FOR EQUIPMENT	C	O	04/05/16	300.00	300.00	69.04	*
TOTAL	2016010414 COPLEY CIRCLE AUTO PARTS				300.00	300.00	69.04	
2016010415-001	2016 210-14-220-5-4-2350 2ND QTR VEHICLE MAINT/REPAIRS	C	O	04/05/16	500.00	500.00	.00	
TOTAL	2016010415 WHEATLEY ROAD AUTO SERVICE CENTER				500.00	500.00	.00	
2016010416-001	2016 210-14-220-5-4-2400 2ND QTR SCBA REPAIRS	C	O	04/05/16	250.00	250.00	.00	
TOTAL	2016010416 PREMIER SAFETY & SERVICE INC				250.00	250.00	.00	
2016010417-001	2016 210-14-220-5-4-2400 2ND QTR REPAIRS	C	O	04/05/16	400.00	400.00	.00	
TOTAL	2016010417 LOWES COMPANIES				400.00	400.00	.00	
2016010418-001	2016 210-14-220-5-4-2400 2ND QTR REPAIRS	C	O	04/05/16	200.00	200.00	.00	
TOTAL	2016010418 BATH TRACTOR				200.00	200.00	.00	
2016010419-001	2016 210-14-220-5-4-2620 2ND QTR TRACKING DEV 37.90/MO	C	O	04/05/16	150.00	150.00	.00	
TOTAL	2016010419 NETWORKFLEET INC				150.00	150.00	.00	
2016010420-001	2016 210-14-220-5-4-3060 2ND QTR OXYGEN	C	O	04/05/16	1000.00	1000.00	132.51	*
TOTAL	2016010420 LINDE GAS NORTH AMERICA LLC				1000.00	1000.00	132.51	
2016010421-001	2016 210-14-220-5-4-3060 2ND QTR EMS SUPPLIES	C	O	04/05/16	600.00	600.00	.00	
TOTAL	2016010421 BOUND TREE MEDICAL LLC				600.00	600.00	.00	
2016010422-001	2016 210-14-220-5-4-3425 2ND QTR TURNOUT GEAR REPAIRS	C	O	04/05/16	250.00	250.00	.00	
TOTAL	2016010422 SHAMROCK GEAR RESTORATION LLC				250.00	250.00	.00	
2016010423-001	2016 210-14-220-5-4-3410 2ND QTR PT AND CHIEFS UNIFORMS	C	O	04/05/16	500.00	500.00	.00	
TOTAL	2016010423 STONEWALL UNIFORM CORP				500.00	500.00	.00	
2016010424-001	2016 210-14-220-5-4-3610 2ND QTR OFFICE SUPPLIES	C	O	04/05/16	500.00	500.00	.00	
TOTAL	2016010424 STAPLES BUSINESS ADVANTAGE				500.00	500.00	.00	
2016010425-001	2016 210-14-220-5-4-3910 2ND QTR CLEANING SUPPLIES	C	O	04/05/16	500.00	500.00	.00	

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STARTING PO NUM : 2016010365
 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
TOTAL	2016010425 ALCO-CHEM INC					500.00	500.00		.00
2016010426-001	2016 210-14-220-5-4-3910 2ND QTR FD SUPPLIES	C	O		04/05/16	500.00	500.00		.00
TOTAL	2016010426 FASTENAL COMPANY					500.00	500.00		.00
2016010427-001	2016 210-14-220-5-4-3910 2ND QTR BATTERIES	C	O		04/05/16	200.00	200.00		.00
TOTAL	2016010427 BATTERIES PLUS BP165					200.00	200.00		.00
2016010428-001	2016 210-14-220-5-7-2070 2ND QTR LAUNDRY	C	O		04/05/16	275.00	275.00	32.54	*
TOTAL	2016010428 LINIFORM SERVICES					275.00	275.00	32.54	
2016010429-001	2016 210-20-220-5-5-6040 2ND QTR WIFI MED UNITS	C	O		04/05/16	550.00	550.00		.00
TOTAL	2016010429 VERIZON WIRELESS					550.00	550.00		.00
2016010430-001	2016 280-14-220-5-3-2020 2ND QTR EMS BILLING	C	O		04/05/16	2000.00	2000.00		.00
TOTAL	2016010430 LIFE-FORCE MGMT INC					2000.00	2000.00		.00
2016010431-001	2016 210-14-221-5-4-2400 STA 2/2ND QTR REPAIRS/MAINT	C	O		04/05/16	200.00	200.00		.00
TOTAL	2016010431 COPLEY CIRCLE AUTO PARTS					200.00	200.00		.00
2016010432-001	2016 210-14-221-5-4-2400 STA 2-2ND QTR REPAIRS MAINT	C	O		04/05/16	200.00	200.00		.00
TOTAL	2016010432 HOME DEPOT					200.00	200.00		.00
2016010433-001	2016 210-14-221-5-4-2550 STA 2-2ND QTR GAS	C	O		04/05/16	1000.00	1000.00		.00
TOTAL	2016010433 DOMINION EAST OHIO					1000.00	1000.00		.00
2016010434-001	2016 210-14-221-5-4-2560 STA 2-2ND QTR ELECTRIC	C	O		04/05/16	2125.00	2125.00		.00
TOTAL	2016010434 OHIO EDISON					2125.00	2125.00		.00
2016010435-001	2016 210-14-221-5-4-2620 STA 2-2ND QTR PHONE	C	O		04/05/16	200.00	200.00		.00
TOTAL	2016010435 FRONTIER					200.00	200.00		.00
2016010436-001	2016 210-14-221-5-4-2850 STA 2-2ND QTR WATER/SEWER	C	O		04/05/16	400.00	400.00		.00
TOTAL	2016010436 AKRON PUBLIC UTILITIES BUREAU					400.00	400.00		.00
2016010437-001	2016 210-14-221-5-4-2850 STA 2-2ND QTR FIRE PROTECTION	C	O		04/05/16	135.00	135.00		.00
TOTAL	2016010437 AKRON PUBLIC UTILITIES BUREAU					135.00	135.00		.00
2016010438-001	2016 210-14-221-5-4-3060 STA 2-2ND QTR OXYGEN	C	O		04/05/16	900.00	900.00		.00
TOTAL	2016010438 LINDE GAS NORTH AMERICA LLC					900.00	900.00		.00
2016010439-001	2016 210-14-221-5-4-3910 STA 2-2ND QTR LINENS	C	O		04/05/16	550.00	550.00		.00
TOTAL	2016010439 LINIFORM SERVICES					550.00	550.00		.00
2016010440-001	2016 210-14-221-5-4-2400 STA 2-2ND QTR REPAIRS	C	O		04/05/16	250.00	250.00		.00
TOTAL	2016010440 LOWES COMPANIES					250.00	250.00		.00
2016010441-001	2016 210-14-221-5-4-3910 STA 2-2ND QTR OFFICE SUPPLIES	C	O		04/05/16	200.00	200.00		.00

Encumbrance Report by PO Num

AS OF: 04/15/2016

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ENDING ACCOUNT: zzzzzzzzzz
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TOTAL	2016010441	STAPLES BUSINESS ADVANTAGE	200.00	200.00	.00	
2016010442-001	2016 210-14-221-5-4-1660 STA 2-DEC 2015 CONCENTRA	C R 04/05/16	225.25	225.25	225.25	*
TOTAL	2016010442	COPLEY TOWNSHIP	225.25	225.25	225.25	
2016010443-001	2016 212-18-510-5-4-2080 2ND QTR PKS TOOL RENTAL	C O 04/05/16	500.00	500.00	.00	
TOTAL	2016010443	COPLEY TOOL RENTAL	500.00	500.00	.00	
2016010444-001	2016 212-18-510-5-4-2350 2ND QTR PKS VEHICLE REPAIRS	C O 04/05/16	1000.00	1000.00	.00	
TOTAL	2016010444	MONTROSE FORD	1000.00	1000.00	.00	
2016010445-001	2016 212-18-510-5-4-2350 2ND QTR PKS VEHICLE PARTS	C O 04/05/16	250.00	250.00	.00	
TOTAL	2016010445	COPLEY CIRCLE AUTO PARTS	250.00	250.00	.00	
2016010446-001	2016 212-18-510-5-4-2400 2ND QTR PKS AGGREGATE	C O 04/05/16	500.00	500.00	72.52	*
TOTAL	2016010446	SHELLY MATERIALS INC	500.00	500.00	72.52	
2016010447-001	2016 212-18-510-5-4-2400 2ND QTR PKS AGGREGATE	C O 04/05/16	500.00	500.00	.00	
TOTAL	2016010447	FLESHER SAND & GRAVEL	500.00	500.00	.00	
2016010448-001	2016 212-18-510-5-4-2400 2ND QTR PKS ASPHALT	C O 04/05/16	500.00	500.00	.00	
TOTAL	2016010448	ALLIED CORP INC	500.00	500.00	.00	
2016010449-001	2016 212-18-510-5-4-2400 2ND QTR PKS MULCH	C O 04/05/16	200.00	200.00	.00	
TOTAL	2016010449	SMITH BROTHERS INC	200.00	200.00	.00	
2016010450-001	2016 212-18-510-5-4-2400 2ND Q PKS INFIELD CONDITIONERS	C O 04/05/16	1200.00	1200.00	.00	
TOTAL	2016010450	CENTURY EQUIPMENT II LTD	1200.00	1200.00	.00	
2016010451-001	2016 212-18-510-5-4-2400 2ND QTR PKS MAINT. SUPPLIES	C O 04/05/16	300.00	300.00	.00	
TOTAL	2016010451	SAMS CLUB	300.00	300.00	.00	
2016010452-001	2016 212-18-510-5-4-2850 2ND QTR PKS RESTROOM CLEANOUT	C O 04/05/16	960.00	960.00	.00	
TOTAL	2016010452	DYNAMERICAN	960.00	960.00	.00	
2016010453-001	2016 212-18-510-5-4-3120 2ND QTR PKS REPAIRS/PARTS	C O 04/05/16	300.00	300.00	.00	
TOTAL	2016010453	BATH TRACTOR	300.00	300.00	.00	
2016010454-001	2016 212-18-510-5-4-3120 2ND QTR PKS REPAIRS/PARTS	C O 04/05/16	500.00	500.00	.00	
TOTAL	2016010454	AKRON TRACTOR & EQUIPMENT	500.00	500.00	.00	
2016010455-001	2016 212-18-510-5-4-3910 2 Q PKS CONSTRUCTION MATERIALS	C O 04/05/16	500.00	500.00	.00	
TOTAL	2016010455	HOME DEPOT	500.00	500.00	.00	
2016010456-001	2016 212-18-510-5-4-3910 2ND QTR PKS PAINT MATERIALS	C O 04/05/16	500.00	500.00	.00	
TOTAL	2016010456	SUMMIT PAINT CENTERS INC	500.00	500.00	.00	
2016010457-001	2016 212-18-510-5-4-3910 2ND QTR PKS MAINT. SUPPLIES	C O 04/05/16	500.00	500.00	239.60	*

Encumbrance Report by PO Num

AS OF: 04/15/2016

STARTING PO NUM : 2016010365

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STARTING ACCOUNT :

ENDING ACCOUNT: zzzzzzzzzz

STARTING YEAR :

ENDING YEAR : 2016

PO NUMBER	ACCOUNT	LT ST ENC DATE	ENC. BAL	PO AMT	PAID	ERR
TOTAL	2016010457	COPLEY FEED & SUPPLY CO INC	500.00	500.00	239.60	
2016010458-001	2016 212-18-510-5-4-3910	2ND QTR PKS SEED FERT SUPPLIESC O 04/05/16	350.00	350.00	.00	
TOTAL	2016010458	OLIGER SEED COMPANY	350.00	350.00	.00	
2016010459-001	2016 212-18-510-5-4-3910	2ND QTR PKS HERBICIDE SUPPLY C O 04/05/16	350.00	350.00	.00	
TOTAL	2016010459	JOHN DEERE LANDSCAPES INC/LESCO	350.00	350.00	.00	
2016010460-001	2016 212-18-510-5-7-6020	2ND QTR PKS TREE REMOVAL TRIM C O 04/05/16	1000.00	1000.00	.00	
TOTAL	2016010460	HARTMAN TREE SERVICE	1000.00	1000.00	.00	
2016010461-001	2016 209-14-210-5-7-6020	CHEMICAL TOXICOLOGY TESTS C O 04/05/16	600.00	600.00	294.75	*
TOTAL	2016010461	SUMMA HEALTH SYSTEM	600.00	600.00	294.75	
2016010462-001	2016 209-14-210-5-4-3910	REIMBURSEMENT SPOONS, FORKS C R 04/05/16	31.93	31.93	31.93	*
TOTAL	2016010462	MICHAEL B MCNEELY	31.93	31.93	31.93	
2016010463-001	2016 209-14-210-5-4-3420	UNIFORM ALLOWANCE-SHAFFER, E C O 04/05/16	400.00	400.00	.00	
TOTAL	2016010463	STONEWALL UNIFORM CORP	400.00	400.00	.00	
2016010464-001	2016 209-14-210-5-4-3420	UNIFORM ALLOWANCE- SHAFFER, E C O 04/05/16	400.00	400.00	.00	
TOTAL	2016010464	GALLS INC	400.00	400.00	.00	
2016010465-001	2016 209-14-210-5-4-3420	UNIFORM ALLOWANCE-VANFOSSEN C O 04/05/16	400.00	400.00	.00	
TOTAL	2016010465	GALLS INC	400.00	400.00	.00	
2016010466-001	2016 209-14-210-5-4-3610	OFFICE SUPPLIES-PAPER, FOLDERSC O 04/05/16	2000.00	2000.00	.00	
TOTAL	2016010466	STAPLES BUSINESS ADVANTAGE	2000.00	2000.00	.00	
2016010467-001	2016 204-15-340-5-4-3360	2ND QTR RDS ASPHALT MATERIAL C O 04/05/16	3500.00	3500.00	.00	
TOTAL	2016010467	ALLIED CORP INC	3500.00	3500.00	.00	
2016010468-001	2016 204-15-340-5-3-2040	RDS SWEEPING SERVICE C O 04/05/16	2500.00	2500.00	.00	
TOTAL	2016010468	BUCKEYE SWEEPING INC	2500.00	2500.00	.00	
2016010469-001	2016 204-15-340-5-4-2350	RDS VEHICLE REPAIRS C O 04/05/16	500.00	500.00	.00	
TOTAL	2016010469	CLIFFS TOOL & EQUIPMENT	500.00	500.00	.00	
2016010470-001	2016 204-15-340-5-4-2350	2ND QTR RDS PARTS REPAIRS C O 04/05/16	750.00	750.00	212.08	*
TOTAL	2016010470	COPLEY CIRCLE AUTO PARTS	750.00	750.00	212.08	
2016010471-001	2016 204-15-340-5-4-3360	2ND QTR RDS MATERIAL SUPPLIES C O 04/05/16	1000.00	1000.00	.00	
TOTAL	2016010471	COPLEY FEED & SUPPLY CO INC	1000.00	1000.00	.00	
2016010472-001	2016 204-15-340-5-4-3360	2ND QTR RDS MATERIAL C O 04/05/16	2500.00	2500.00	.00	
TOTAL	2016010472	D & R SUPPLY	2500.00	2500.00	.00	
2016010473-001	2016 204-15-340-5-4-3360	2ND QTR SUPPLIES C O 04/05/16	2500.00	2500.00	137.40	*

Encumbrance Report by PO Num

AS OF: 04/15/2016

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

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TOTAL	2016010473				2500.00	2500.00	137.40	
2016010474-001	2016 204-15-340-5-4-2350 2ND QTR VEHICLE PARTS REPAIRS	C	O	04/05/16	1000.00	1000.00		.00
TOTAL	2016010474				1000.00	1000.00		.00
2016010475-001	2016 204-15-340-5-4-2350 2ND QTR RDS SUPPLIES PARTS	C	O	04/05/16	250.00	250.00		.00
TOTAL	2016010475				250.00	250.00		.00
2016010476-001	2016 204-15-340-5-4-3360 2ND QTR LANDSCAPE MATERIALS	C	O	04/05/16	3000.00	3000.00		.00
TOTAL	2016010476				3000.00	3000.00		.00
2016010477-001	2016 204-15-340-5-4-2350 2ND QTR RDS MACHINING VEHICLE	C	O	04/05/16	250.00	250.00		.00
TOTAL	2016010477				250.00	250.00		.00
2016010478-001	2016 204-15-340-5-4-3410 RDS SAFETY EQUIPMENT CLOTHING	C	O	04/05/16	500.00	500.00		.00
TOTAL	2016010478				500.00	500.00		.00
2016010479-001	2016 101-13-112-5-7-6020 2ND QTR BCB SUPPLIES	C	O	04/05/16	1000.00	1000.00		.00
TOTAL	2016010479				1000.00	1000.00		.00
2016010480-001	2016 204-15-340-5-3-2040 2ND QTR TREE REMOVAL	C	O	04/05/16	3500.00	3500.00		.00
TOTAL	2016010480				3500.00	3500.00		.00
2016010481-001	2016 204-15-340-5-4-2350 2ND QTR VEHICLE REPAIRS PARTS	C	O	04/05/16	350.00	350.00		.00
TOTAL	2016010481				350.00	350.00		.00
2016010482-001	2016 204-15-340-5-4-3910 2ND QTR TOOLS SUPPLIES	C	O	04/05/16	250.00	250.00		.00
TOTAL	2016010482				250.00	250.00		.00
2016010483-001	2016 101-13-112-5-4-3010 2ND QTR BULK PAPER PRODCUCTS	C	O	04/05/16	300.00	300.00		.00
TOTAL	2016010483				300.00	300.00		.00
2016010484-001	2016 101-20-410-5-5-2860 CEM CONCRETE MATERIALS	C	O	04/05/16	1000.00	1000.00		.00
TOTAL	2016010484				1000.00	1000.00		.00
2016010485-001	2016 204-15-340-5-4-2350 RDS VEHICLE PARTS REPAIRS	C	O	04/05/16	500.00	500.00	325.49	*
TOTAL	2016010485				500.00	500.00	325.49	
2016010486-001	2016 204-15-340-5-4-3360 2ND QTR LANDSCAPE SUPPLIES	C	O	04/05/16	2500.00	2500.00		.00
TOTAL	2016010486				2500.00	2500.00		.00
2016010487-001	2016 204-15-340-5-4-2080 2ND QTR EQUIPMENT RENTAL	C	O	04/05/16	1000.00	1000.00		.00
TOTAL	2016010487				1000.00	1000.00		.00
2016010488-001	2016 204-15-340-5-4-2350 2ND QTR RDS TRUCK REPAIR/PARTSC	O		04/05/16	1500.00	1500.00	128.56	*
TOTAL	2016010488				1500.00	1500.00	128.56	
2016010489-001	2016 204-15-340-5-7-6020 2ND QTR RDS MISC SUPPLIES	C	O	04/05/16	350.00	350.00		.00

Encumbrance Report by PO Num

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TOTAL	2016010489 SAMS CLUB				350.00	350.00		.00
2016010490-001	2016 204-15-340-5-4-2350 2ND QTR VEHICLE REPAIR PARTS	C	O	04/05/16	1500.00	1500.00		.00
TOTAL	2016010490 STUVER SPRING CO				1500.00	1500.00		.00
2016010491-001	2016 101-13-112-5-3-2020 2ND QTR BCB ELEVATOR MAINTEN.	C	O	04/05/16	1275.00	1275.00		.00
TOTAL	2016010491 OTIS ELEVATOR COMPANY				1275.00	1275.00		.00
2016010492-001	2016 101-13-112-5-7-6020 RDS DRUG SCR N FOR SEASONAL	C	O	04/05/16	275.00	275.00		.00
TOTAL	2016010492 HARMONY HEALTHWORKS INC				275.00	275.00		.00
2016010493-001	2016 101-13-112-5-3-2020 MOWING BCB	C	O	04/05/16	6572.00	6572.00		.00
2016010493-002	2016 210-14-221-5-7-2070 MOWING STA 2	C	O	04/05/16	3172.00	3172.00		.00
2016010493-003	2016 101-16-410-5-3-2020 MOWING CEMETERIES	C	O	04/05/16	13490.00	13490.00		.00
2016010493-004	2016 101-13-112-5-3-2020 MOWING WAYSIDE	C	O	04/05/16	1000.00	1000.00		.00
2016010493-005	2016 212-18-510-5-3-2020 MOWING PARKS	C	O	04/05/16	30766.00	30766.00		.00
2016010493-006	2016 101-13-112-5-3-2020 MOWING 1206 CLEVEMASS RD	C	O	04/05/16	1000.00	1000.00		.00
2016010493-007	2016 101-13-112-5-3-2020 MOWING 1080 GHENT RD	C	O	04/05/16	600.00	600.00		.00
2016010493-008	2016 101-13-112-5-3-2020 MOWING IRA RD SERVICE FACILITY	C	O	04/05/16	525.00	525.00		.00
TOTAL	2016010493 ANDERSON LAWN CARE				57125.00	57125.00		.00
2016010494-001	2016 101-13-112-5-3-2020 BCB EDGING MULCH LANDSCAPE	C	O	04/05/16	2040.00	2040.00		.00
2016010494-002	2016 210-14-221-5-7-2070 STA 2 MULCH LANDSCAPE	C	O	04/05/16	1220.00	1220.00		.00
2016010494-003	2016 101-16-410-5-3-2070 IRA MC CEM MULCH LANDSCAPE	C	O	04/05/16	1888.00	1888.00		.00
2016010494-004	2016 101-13-112-5-3-2020 HTH EDGING MULCH LANDSCAPE	C	O	04/05/16	798.00	798.00		.00
TOTAL	2016010494 R B STOUT INC				5946.00	5946.00		.00
2016010495-001	2016 101-20-410-5-5-2840 MC IRA CEM WEED CONTROL	C	O	04/05/16	1890.00	1890.00		.00
2016010495-002	2016 210-14-221-5-7-2070 STA 2 WEED CONTROL	C	O	04/05/16	700.00	700.00		.00
2016010495-003	2016 101-13-112-5-3-2020 HTH WAR MEM WEED CONTROL	C	O	04/05/16	1400.00	1400.00		.00
TOTAL	2016010495 R B STOUT INC				3990.00	3990.00		.00
2016010496-001	2016 204-15-340-5-4-2850 2ND QTR RD SEWER FEES	C	O	04/05/16	350.00	350.00		.00
2016010496-002	2016 101-13-112-5-4-2850 2ND QTR BCB SEWER FEES	C	O	04/05/16	350.00	350.00		.00
TOTAL	2016010496 AKRON PUBLIC UTILITIES BUREAU				700.00	700.00		.00
2016010497-001	2016 204-15-340-5-7-6020 2ND QTR RDS WASTE OIL DISPOSAL	C	O	04/05/16	100.00	100.00		.00
TOTAL	2016010497 AKRON CANTON WASTE OIL CO				100.00	100.00		.00
2016010498-001	2016 101-13-112-5-3-2020 2ND QTR RDS WINDOW CLEANING	C	O	04/05/16	700.00	700.00		.00
TOTAL	2016010498 AMERICAN WINDOW CLEANING				700.00	700.00		.00
2016010499-001	2016 204-15-340-5-4-2350 2ND QTR RDS PARTS REPAIRS	C	O	04/05/16	250.00	250.00		.00
TOTAL	2016010499 AKRON TRACTOR & EQUIPMENT				250.00	250.00		.00
2016010500-001	2016 204-15-340-5-4-2350 2ND QTR RDS VEHICLE REPAIRS	C	O	04/05/16	500.00	500.00		.00

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TOTAL	2016010500				500.00	500.00		.00			
	APPLIED MAINTENANCE SUPPLIES & SOLUTIONS										
2016010501-001	2016 204-15-340-5-4-2320			2ND QTR RDS BLDG REPAIRS	C	O	04/05/16	1000.00	1000.00	.00	
2016010501-002	2016 101-13-112-5-4-2320			2ND QTR BCB BLDG REPAIRS	C	O	04/05/16	1000.00	1000.00	.00	
TOTAL	2016010501			ASAP DOOR COMPANY				2000.00	2000.00	.00	
2016010502-001	2016 204-15-340-5-4-2350			2ND QTR RD EQUIP REPAIRS PARTSC			O	04/05/16	250.00	250.00	.00
TOTAL	2016010502			BATH TRACTOR				250.00	250.00	.00	
2016010503-001	2016 101-13-112-5-4-2320			2 QTR BCB PLUMBING REPAIRS	C	O	04/05/16	350.00	350.00	.00	
TOTAL	2016010503			BATH PLUMBING COMPANY LLC				350.00	350.00	.00	
2016010504-001	2016 204-15-340-5-7-6020			2ND QTR RDS BATTERIES	C	O	04/05/16	250.00	250.00	.00	
TOTAL	2016010504			BATTERIES PLUS BP165				250.00	250.00	.00	
2016010505-001	2016 204-15-340-5-4-3410			2ND QTR RDS UNIFORMS	C	O	04/05/16	1500.00	1500.00	.00	
2016010505-002	2016 204-15-340-5-4-3010			2ND QTR RDS RAGS/RUGS	C	O	04/05/16	300.00	300.00	.00	
TOTAL	2016010505			CINTAS CORP #011				1800.00	1800.00	.00	
2016010506-001	2016 204-15-340-5-4-2080			2ND QTR RDS EQUIPMENT RENTAL	C	O	04/05/16	1500.00	1500.00	.00	
2016010506-002	2016 101-20-410-5-5-2860			2ND QTR CEM EQUIPMENT RENTAL	C	O	04/05/16	500.00	500.00	.00	
2016010506-003	2016 101-13-112-5-7-2080			2ND QTR BCB EQUIPMENT RENTAL	C	O	04/05/16	500.00	500.00	.00	
TOTAL	2016010506			COPLEY TOOL RENTAL				2500.00	2500.00	.00	
2016010507-001	2016 101-13-112-5-3-2020			2ND QTR H2O TREATMENT	C	O	04/05/16	5000.00	5000.00	875.50 *	
TOTAL	2016010507			DAVIS WATER TREATMENT COMPANY				5000.00	5000.00	875.50	
2016010508-001	2016 101-18-112-5-4-2550			2ND QTR HTH GAS SERVICE	C	O	04/05/16	700.00	700.00	.00	
2016010508-002	2016 204-15-340-5-4-2550			2ND QTR RDS IRA GAS SERVICE	C	O	04/05/16	4000.00	4000.00	.00	
2016010508-003	2016 101-13-112-5-4-2550			2ND QTR BCB GAS SERVICE	C	O	04/05/16	4000.00	4000.00	.00	
TOTAL	2016010508			DOMINION EAST OHIO				8700.00	8700.00	.00	
2016010509-001	2016 101-13-112-5-4-2320			2ND QTR BCB SERVICE REPAIRS	C	O	04/05/16	1000.00	1000.00	.00	
2016010509-002	2016 101-13-112-5-7-6030			2ND QTR HTH SERVICE REPAIRS	C	O	04/05/16	400.00	400.00	.00	
2016010509-003	2016 204-15-340-5-3-2040			2ND QTR RDS SERVICE REPAIRS	C	O	04/05/16	1000.00	1000.00	.00	
TOTAL	2016010509			DYNAMERICAN				2400.00	2400.00	.00	
2016010510-001	2016 101-13-112-5-3-2020			2ND QTR FIRE ALARM REPAIRS	C	O	04/05/16	1000.00	1000.00	.00	
TOTAL	2016010510			EDWARDS SYSTEMS DIST INC				1000.00	1000.00	.00	
2016010511-001	2016 204-15-340-5-4-2350			2ND QTR RDS VEHICLE REPAIRS	C	O	04/05/16	250.00	250.00	.00	
TOTAL	2016010511			FALLSWAY EQUIPMENT CO INC				250.00	250.00	.00	
2016010512-001	2016 204-15-340-5-7-6020			2ND QTR RDS MASTERCARD	C	O	04/05/16	250.00	250.00	.00	
TOTAL	2016010512			FIRST MERIT BANKCARD MASTERCARD				250.00	250.00	.00	
2016010513-001	2016 204-15-340-5-4-3410			2ND QTR RDS UNIFORM SUPPLIES	C	O	04/05/16	250.00	250.00	.00	

Encumbrance Report by PO Num

AS OF: 04/15/2016

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 STARTING YEAR :

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

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TOTAL	2016010513				250.00	250.00		.00
2016010514-001	2016 204-15-340-5-3-2040 2ND QTR RDS CONCRETE REPAIRS	C	O	04/05/16	3000.00	3000.00		.00
TOTAL	2016010514				3000.00	3000.00		.00
2016010515-001	2016 204-15-340-5-4-2350 2ND QTR RDS VEHICLE TOWING	C	O	04/05/16	500.00	500.00		.00
TOTAL	2016010515				500.00	500.00		.00
2016010516-001	2016 101-16-410-5-7-6020 2ND QTR CEM SEXTON MILEAGE	C	O	04/05/16	150.00	150.00		.00
TOTAL	2016010516				150.00	150.00		.00
2016010517-001	2016 204-15-340-5-4-3010 2ND QTR RDS PARTS WASHER FLUIDC	O		04/05/16	62.50	62.50		.00
TOTAL	2016010517				62.50	62.50		.00
2016010518-001	2016 204-15-340-5-4-3360 2ND QTR RDS CONCRETE MATERIAL C	O		04/05/16	3000.00	3000.00		.00
TOTAL	2016010518				3000.00	3000.00		.00
2016010519-001	2016 101-13-112-5-3-2020 2ND QTR ROTUNDA MAT SERVICE	C	O	04/05/16	200.00	200.00		.00
TOTAL	2016010519				200.00	200.00		.00
2016010520-001	2016 101-16-410-5-4-3910 2ND QTR CEMETERY SUPPLIES	C	O	04/05/16	250.00	250.00		.00
2016010520-002	2016 101-13-112-5-4-2320 2ND QTR BLDG SUPPLIES	C	O	04/05/16	750.00	750.00		.00
TOTAL	2016010520				1000.00	1000.00		.00
2016010521-001	2016 204-15-340-5-4-3360 2ND QTR RDS SUPPLIES	C	O	04/05/16	750.00	750.00		.00
TOTAL	2016010521				750.00	750.00		.00
2016010522-001	2016 204-15-340-5-4-3360 2ND QTR RDS TOOLS PARTS	C	O	04/05/16	500.00	500.00		.00
TOTAL	2016010522				500.00	500.00		.00
2016010523-001	2016 204-15-340-5-4-2350 2ND QTR RDS VEHICLE REPAIRS	C	O	04/05/16	250.00	250.00		.00
TOTAL	2016010523				250.00	250.00		.00
2016010524-001	2016 204-15-340-5-4-2350 2ND QTR RDS VEHICLE REPAIRS	C	O	04/05/16	500.00	500.00		.00
TOTAL	2016010524				500.00	500.00		.00
2016010525-001	2016 204-15-340-5-4-3360 RDS PIPING PARTS AND MATERIALS	C	O	04/05/16	500.00	500.00		.00
TOTAL	2016010525				500.00	500.00		.00
2016010526-001	2016 204-15-340-5-3-2040 2ND QTR RDS MASONARY REPAIRS	C	O	04/05/16	3500.00	3500.00		.00
TOTAL	2016010526				3500.00	3500.00		.00
2016010527-001	2016 204-15-340-5-4-3360 2ND QTR RDS SIGNS MATERIALS	C	O	04/05/16	1000.00	1000.00		.00
TOTAL	2016010527				1000.00	1000.00		.00
2016010528-001	2016 204-15-340-5-4-2350 2ND QTR RDS EQUIPMENT REPAIRS	C	O	04/05/16	500.00	500.00		.00

Encumbrance Report by PO Num

AS OF: 04/15/2016

STARTING PO NUM : 2016010365

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STARTING ACCOUNT:

ENDING ACCOUNT: zzzzzzzzzz

STARTING YEAR :

ENDING YEAR : 2016

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TOTAL	2016010528 OHIO TRANSPORT REFRIGERATION INC				500.00	500.00		.00
2016010529-001	2016 204-15-340-5-4-2350 2ND QTR RDS METAL SUPPLIES	C	O	04/05/16	250.00	250.00		.00
TOTAL	2016010529 PATTERN METALS INC				250.00	250.00		.00
2016010530-001	2016 204-15-340-5-7-6020 2ND QTR RDS H2O RENT AGREEMENTC	C	O	04/05/16	350.00	350.00		.00
TOTAL	2016010530 PURE HEALTH SOLUTIONS INC				350.00	350.00		.00
2016010531-001	2016 204-15-340-5-4-2350 2ND QTR RDS VEHICLE CAR WASH	C	O	04/05/16	50.00	50.00		.00
TOTAL	2016010531 QUALITY SCRUB CAR WASH				50.00	50.00		.00
2016010532-001	2016 204-15-340-5-4-2350 2ND QTR RDS VEHICLE REPAIRS	C	O	04/05/16	250.00	250.00		.00
TOTAL	2016010532 SOUTHEASTERN EQUIP CO, INC				250.00	250.00		.00
2016010533-001	2016 204-15-340-5-4-3610 2ND QTR RDS OFFICE SUPPLIES	C	O	04/05/16	200.00	200.00		.00
TOTAL	2016010533 STAPLES BUSINESS ADVANTAGE				200.00	200.00		.00
2016010534-001	2016 204-15-340-5-4-2080 2ND QTR RDS IRA PORTABLE	C	O	04/05/16	300.00	300.00		.00
TOTAL	2016010534 SUPERIOR-SPEEDIE PORTABLES				300.00	300.00		.00
2016010535-001	2016 204-15-340-5-4-2350 2ND QTR RDS TRUCK REPAIRS	C	O	04/05/16	5000.00	5000.00		.00
TOTAL	2016010535 TRUCK SALES AND SERVICE				5000.00	5000.00		.00
2016010536-001	2016 101-13-112-5-3-2020 2ND QTR HVAC BCB	C	R	04/05/16	4296.25	4296.25	4296.25	*
2016010536-002	2016 210-14-221-5-7-2070 2ND QTR HVAC STA 2	C	R	04/05/16	332.00	332.00	332.00	*
2016010536-003	2016 204-15-340-5-3-2070 2ND QTR HVAC RDS	C	R	04/05/16	742.00	742.00	742.00	*
2016010536-004	2016 101-13-112-5-3-2020 2ND QTR HVAC HTH	C	R	04/05/16	166.00	166.00	166.00	*
TOTAL	2016010536 GARDINER TRANE				5536.25	5536.25	5536.25	
2016010537-001	2016 101-16-410-5-3-2020 CEM ANNUAL FEE ARCHIVE ONLINE	C	R	04/05/16	585.00	585.00	585.00	*
TOTAL	2016010537 BURROWES CONSULTING SERVICES				585.00	585.00	585.00	
2016010538-001	2016 101-13-112-5-3-2020 HTH PRUNING PLANTING	C	O	04/05/16	350.00	350.00		.00
2016010538-002	2016 101-16-410-5-3-2020 CEM PRUNING PLANTING	C	O	04/05/16	350.00	350.00		.00
TOTAL	2016010538 R B STOUT INC				700.00	700.00		.00
2016010539-001	2016 204-15-340-5-4-2320 ELECTRICAL & PHONE REPAIRS	C	O	04/05/16	2500.00	2500.00	2244.18	*
TOTAL	2016010539 ICR ELECTRIC INC				2500.00	2500.00	2244.18	
2016010540-001	2016 101-13-112-5-7-6020 SERVICE DEPTSEASONAL BMW CHECKC	C	O	04/05/16	120.00	120.00		.00
TOTAL	2016010540 ACCURATE INVESTIGATIVE SERVICES INC				120.00	120.00		.00
2016010541-001	2016 204-15-340-5-3-2170 RDS 2ND QTR CLEANING SERVICE	C	O	04/05/16	1260.00	1260.00		.00
2016010541-002	2016 101-13-112-5-3-2020 BCB 2ND QTR CLEANING SERVICE	C	O	04/05/16	4605.00	4605.00		.00
2016010541-003	2016 101-13-112-5-3-2020 CARPET CLEANING SERVICE	C	O	04/05/16	420.00	420.00		.00
TOTAL	2016010541 JANI KING COMMERCIAL				6285.00	6285.00		.00
2016010542-001	2016 204-15-340-5-3-2020 2ND QTR RDS FIRE ALARM REPAIRS	C	O	04/05/16	1000.00	1000.00		.00

Encumbrance Report by PO Num

AS OF: 04/15/2016

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

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TOTAL	2016010542 EDWARDS SYSTEMS DIST INC					1000.00	1000.00	.00	
2016010543-001	2016 207-16-320-5-4-3910 ENVELOPES FOR SWD	C	R		04/05/16	67.00	67.00	67.00	*
TOTAL	2016010543 E-JA'S COPIES INC					67.00	67.00	67.00	
2016010544-001	2016 207-16-320-5-4-3600 POSTAGE-3RD & 4TH QTR BILLING	C	O		04/05/16	1500.00	1500.00	.00	
TOTAL	2016010544 POSTMASTER BATH OHIO					1500.00	1500.00	.00	
2016010545-001	2016 101-13-111-5-7-6020 TOWNSHIP HISTORY BROCHURES	C	O		04/13/16	60.00	60.00	.00	
TOTAL	2016010545 OHIO TOWNSHIP ASSOCIATION					60.00	60.00	.00	
2016010546-001	2016 210-14-220-5-4-2400 70' HOSE REEL	C	O		04/13/16	540.00	540.00	.00	
TOTAL	2016010546 GRAINGER INC					540.00	540.00	.00	
2016010547-001	2016 210-14-221-5-7-2070 STA 2-SNOW PLOWING JAN-MAR	C	O		04/13/16	501.60	501.60	.00	
TOTAL	2016010547 COPLEY TOWNSHIP					501.60	501.60	.00	
2016010548-001	2016 210-14-220-5-4-3060 LIFENET ADAPTER	C	O		04/13/16	1045.00	1045.00	.00	
TOTAL	2016010548 PHYSIO CONTROL					1045.00	1045.00	.00	
2016010549-001	2016 280-14-220-5-4-3060 3 BATTERIES FOR HEART MONITOR	C	O		04/13/16	1170.00	1170.00	.00	
TOTAL	2016010549 ZOLL MEDICAL CORP					1170.00	1170.00	.00	
2016010550-001	2016 280-14-220-5-4-3060 C CYLINDER/M CYLINDER OXYGEN	C	O		04/13/16	2380.00	2380.00	.00	
TOTAL	2016010550 GC MEDICAL EQUIPMENT INC					2380.00	2380.00	.00	
2016010551-001	2016 210-14-220-5-7-4210 NATL FIRE CODES SUBSC RENEWAL	C	R		04/13/16	3523.50	3523.50	3523.50	*
TOTAL	2016010551 NATL FIRE PROTECTION ASSOC					3523.50	3523.50	3523.50	
2016010552-001	2016 210-14-221-5-4-2350 STA 2-2ND QTR VEHICLE REPAIRS	C	O		04/13/16	250.00	250.00	.00	
TOTAL	2016010552 J PARKER & SONS INC					250.00	250.00	.00	
2016010553-001	2016 212-18-510-5-7-6020 PKS OFFICE SUPPLIES	C	O		04/13/16	70.00	70.00	.00	
TOTAL	2016010553 STAPLES BUSINESS ADVANTAGE					70.00	70.00	.00	
2016010554-001	2016 220-20-210-5-5-7130 PRINTING OF TICKETS, SUMMONS	C	O		04/13/16	3000.00	3000.00	.00	
TOTAL	2016010554 VISION GRAPHICS & PRINTING					3000.00	3000.00	.00	
2016010555-001	2016 209-20-210-5-5-7130 HELMETS, BDUS, C/S CANNISTERS	C	O		04/13/16	3000.00	3000.00	.00	
TOTAL	2016010555 FIRST TACTICAL					3000.00	3000.00	.00	
2016010556-001	2016 209-14-210-5-4-3420 UNIFORM ALLOWANCE-R YOUNG	C	O		04/13/16	204.00	204.00	.00	
TOTAL	2016010556 TACTICAL DEFENCE TRAINING INC					204.00	204.00	.00	
2016010557-001	2016 204-20-340-5-5-7130 RDS FILE CABINET	C	O		04/13/16	794.20	794.20	.00	
TOTAL	2016010557 K-LOG INC					794.20	794.20	.00	
2016010558-001	2016 204-15-340-5-7-6020 LOWES 8 LEVELOR BLINDS	C	O		04/13/16	750.00	750.00	.00	

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TOTAL	2016010558			FIRST MERIT BANKCARD MASTERCARD	750.00	750.00		.00
2016010559-001	2016 204-15-340-5-3-2040	C	O	04/13/16	5500.00	5500.00		.00
TOTAL	2016010559			ADAMS LANDSCAPING	5500.00	5500.00		.00
2016010560-001	2016 204-15-340-5-3-2040	C	O	04/13/16	400.00	400.00		.00
TOTAL	2016010560			TREE MAINTENANCE SERVICES	400.00	400.00		.00
2016010561-001	2016 101-13-112-5-3-2020	C	O	04/13/16	1500.00	1500.00		.00
TOTAL	2016010561			HARTMAN TREE SERVICE	1500.00	1500.00		.00
2016010562-001	2016 204-15-340-5-4-2320	C	O	04/13/16	1000.00	1000.00		.00
TOTAL	2016010562			GRAINGER INC	1000.00	1000.00		.00
2016010563-001	2016 101-13-111-5-4-2370	C	O	04/14/16	822.92	822.92		.00
TOTAL	2016010563			RICOH USA INC	822.92	822.92		.00
2016010564-001	2016 205-20-410-5-5-7010	C	R	04/14/16	1200.00	1200.00	1200.00	*
TOTAL	2016010564			LYNNE BOUTON	1200.00	1200.00	1200.00	.00
2016010565-001	2016 101-13-111-5-7-6020	C	R	04/14/16	13.98	13.98	13.98	*
TOTAL	2016010565			VITO SINOPOLI	13.98	13.98	13.98	.00
2016010566-001	2016 210-20-220-5-5-7130	C	O	04/14/16	1300.00	1300.00		.00
TOTAL	2016010566			SEARCH AND DESTROY FIRE TRAINING & TOOLS	1300.00	1300.00		.00
2016010567-001	2016 101-13-111-5-7-6030	C	O	04/14/16	490.00	490.00		.00
TOTAL	2016010567			SUPERIOR-SPEEDIE PORTABLES	490.00	490.00		.00
2016010568-001	2016 209-14-210-5-4-3420	C	O	04/14/16	194.96	194.96		.00
TOTAL	2016010568			FIRST TACTICAL	194.96	194.96		.00
2016010569-001	2016 209-20-210-5-5-7130	C	O	04/14/16	300.00	300.00		.00
TOTAL	2016010569			BOUND TREE MEDICAL LLC	300.00	300.00		.00
2016010570-001	2016 209-20-210-5-5-7120	C	O	04/14/16	83922.54	83922.54		.00
TOTAL	2016010570			GANLEY FORD INC	83922.54	83922.54		.00
2016010571-001	2016 209-14-210-5-4-2150	C	O	04/14/16	575.00	575.00		.00
TOTAL	2016010571			BAKER TOWER INC	575.00	575.00		.00
2016010572-001	2016 209-14-210-5-7-4210	C	O	04/14/16	100.00	100.00		.00
TOTAL	2016010572			SUMMIT COUNTY POLICE CHIEFS	100.00	100.00		.00
2016010573-001	2016 204-15-340-5-4-2350	C	O	04/14/16	350.00	350.00		.00
TOTAL	2016010573			HISSONG KENWORTH INC	350.00	350.00		.00
2016010574-001	2016 204-15-340-5-7-6020	C	O	04/14/16	120.00	120.00		.00

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TOTAL	2016010574 PURE WATER TECHNOLOGY		120.00	120.00	.00	
2016010575-001	2016 207-16-320-5-7-6650 CANCELLED SWD SERVICE	C R 04/14/16	34.26	34.26	34.26	*
TOTAL	2016010575 DANIEL GRAY		34.26	34.26	34.26	
TOTAL REPORT			743324.63	751635.30	81183.34	

* End of Report: Bath Township *