

Monday, May 24,

21

The Bainbridge Township Board of Trustees met in regular session at the Bainbridge Town Hall on May 24, 2021. Those present were Trustees Mrs. Kristina O'Brien and Mrs. Lorrie Benza and Fiscal Officer Mrs. Janice Sugarman. Mr. Jeffrey Markley attended by Zoom. The meeting was broadcast remotely through Zoom. Mr. Markley presided and called the meeting to order at 7:00 P.M. Everyone stood and recited the Pledge of Allegiance.

EXECUTIVE SESSION

There was no executive session.

CHANGES TO THE AGENDA

1. Late Addition – Resignation of a Police Officer
2. Add Minutes: May 13, 2021 and May 20 Special meetings

MINUTES APPROVAL

Mrs. Benza moved to approve the minutes of the trustees' May 10, 2021 regular meeting and May 13, 2021 and May 20, 2021 special meetings as written.

Mrs. O'Brien seconded the motion. Vote: Mr. Markley, aye; Mrs. Benza, aye; Mrs. O'Brien, aye. Motion carried.

Community Hero Award Presentation

Chief Metz presented the Community Hero Award to Renee Shott and Jennifer Deister for their efforts in performing CPR and saving a life. They received a framed certificate and many thanks from the fire department and the trustees.

DEPARTMENTAL REPORTS

FIRE DEPARTMENT

Chief Lou Ann Metz presented the fire department report for the month of April, 2021. She reported that fire calls are up year-to-date and EMS calls are down. The Fire Prevention Bureau completed 80 inspections in April with 10 code violations and two permits issued. The Bainbridge Urgent Care is open again, which has meant more calls to that facility. The complete fire report is attached to and becomes a permanent part of these minutes.

POLICE DEPARTMENT

Chief Jon Bokovitz presented the police department report for the month of April, 2021. Police calls are up since more people are out and about now. In April, the department completed 564 house checks. He noted that the annual golf outing is this Friday. Proceeds from the golf outing support Safety Town and Scholarships. Last week, the chief presented two Kenston seniors with a \$1,500.00 scholarship each. The complete police report is attached to and becomes a permanent part of these minutes.

ZONING DEPARTMENT

Assistant Zoning Inspector Steve Averill presented the zoning department report for the month of April, 2021. The zoning department issued 37 zoning permits in April. They took in receipts of \$4,825.00 and had four new housing starts. The complete zoning report is attached to and becomes a permanent part of these minutes.

PUBLIC COMMENTS

Chief Bokovitz wanted to thank the service department for all that they do for the township. They have been very helpful at the police department lately, putting in a new entrance and completing other maintenance. He appreciates their efforts.

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POLICE DEPARTMENT – NEW BUSINESSLiquor License Hearing – Wal Mart Stores East LP

Mrs. Benza made a motion to authorize the fiscal officer to complete the appropriate paperwork involved with not requesting a hearing for a liquor license for Wal Mart Stores East LP, based on the recommendation of the police chief.

Mrs. O'Brien seconded the motion that passed unanimously.

Liquor License Hearing – Cibo USA LLC

Mrs. Benza made a motion to authorize the fiscal officer to complete the appropriate paperwork involved with not requesting a hearing for a liquor license for Cibo USA LLC, based on the recommendation of the police chief.

Mrs. O'Brien seconded the motion that passed unanimously.

SERVICE DEPARTMENT – OLD BUSINESSRescind Mutual Aid Agreements

Mrs. Benza made a motion to rescind the agreements among Bainbridge Township, the Village of Chagrin Falls, Russell Township, and South Russell Village for (1) emergency road and street repair and maintenance assistance and for (2) reciprocal emergency management assistance and aid, which were approved at the March 8, 2021 regular meeting.

Mrs. O'Brien seconded the motion that passed unanimously.

Approve Mutual Aid Agreement

Mrs. Benza made a motion to approve the agreement among Bainbridge Township, the Village of Chagrin Falls, Russell Township, and South Russell Village for emergency road and street repair and maintenance assistance and for reciprocal emergency management assistance and aid, and authorize the chair to sign the agreements which were reviewed by the Geauga County Prosecutor's Office and go into effect when all parties have signed the agreement.

Mrs. O'Brien seconded the motion that passed unanimously.

SERVICE DEPARTMENT – NEW BUSINESSRequest for Rental Fee Waiver – The Woodsedge Condominium Association

Mrs. Benza made a motion to approve the rental fee waiver request from The Woodsedge Condominium Association for the Bainbridge Town Hall for their annual meeting on June 16, 2021 in the amount of \$105 per the recommendation of the service director. A building attendant fee of \$45.00 will be paid.

Mrs. O'Brien seconded the motion that passed unanimously.

TOWN HALL – NEW BUSINESSStreet Lighting Replacement Bulbs

The trustees discussed how to implement replacing expired bulbs with low wattage LED bulbs. They will work with Jim Stanek from the service department and First Energy to determine the best course of action.

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Eagle Scout Proclamations

Mrs. Benza made a motion to approve the Proclamation of Eagle Scout Achievement for Avery Steinberg bestowed on May 24, 2021.

Mrs. O'Brien seconded the motion that passed unanimously.

Mrs. Benza made a motion to approve the Proclamation of Eagle Scout Achievement for Philip Alexander Voudris bestowed on May 24, 2021.

Mrs. O'Brien seconded the motion that passed unanimously.

Mrs. Benza made a motion to approve the Proclamation of Eagle Scout Achievement for Gerrit Matthew Meine bestowed on May 24, 2021.

Mrs. O'Brien seconded the motion that passed unanimously.

Vaccination Clinic

The trustees were in general agreement to coordinate with the Geauga County General Health District to conduct a walk-in clinic for about 90 minutes on Thursdays, starting June 3 and running through July 8, to administer a Pfizer Covid vaccine clinic for all those who are 12+ years of age. This will be coordinated with the service department and be held at the Lakeside Building.

ZONING DEPARTMENT – NEW BUSINESSRight-of-Way Agreement for Sign – Lake in the Woods

Mrs. Benza made a motion to approve the Right-of-Way agreement allowing construction of the Lake in the Woods subdivision sign outside of the Chillicothe Road right-of-way but within the Lake in the Woods Trail right-of-way per the recommendation of the zoning inspector with input from the police chief.

Mrs. O'Brien seconded the motion that passed unanimously.

FISCAL OFFICE - NEW BUSINESSPURCHASE ORDER APPROVALS

Mrs. Benza made a motion to approve the purchase orders listed below as submitted by the Fiscal Officer.

Mrs. O'Brien seconded the motion that passed unanimously.

Purchase Order Request List

1. Stanley Steemer – Carpet & Tile Cleaning - \$4,183.00 (Fire)
2. True Shot – Ammunition - \$6,016.00 (Police)
3. True Shot – Ammunition for SWAT - \$2,625.00 (Police)
4. Kiesler Police Supply – Ammunition - \$9,490.00 (Police)
5. Kimble Companies – 2021 Clean-up Week - \$4,320.08 (Roads)
6. Innovative Solar Solutions, LLC – Cemetery AquaJet Kit - \$4,420.00 (General)

INVOICE APPROVALS

Mrs. Benza made a motion to approve the invoice list below as submitted by the Fiscal Officer.

Mrs. O'Brien seconded the motion. Vote: Mr. Markley, aye; Mrs. Benza, aye; Mrs. O'Brien, abstain. Motion carried.

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Invoice List

1. Taft – Geauga Lake Development - \$795.00 (General)
2. Ten10 – Logo and Branding - \$1,400.00 (General)
3. Singerman Mills – Development - \$2,392.00 (General)
4. Singerman Mills – Signature Square - \$4,108.00 (General)

BLANKET CERTIFICATE RENEWALS/APPROVALS

Mrs. Benza made a motion to approve the blanket certificate listed below as submitted by the Fiscal Officer.

Mrs. O'Brien seconded the motion that passed unanimously.

Blanket Certificate

1. Cemetery – Supplies and Materials - \$2,000.00

FISCAL RESOLUTION APPROVAL

Mrs. Benza made a motion to approve Resolution 05242021-A as submitted by the Fiscal Officer.

- Resolution to set-up new Fund with Appropriations for EPA 319 Grant

Mrs. O'Brien seconded the motion that passed unanimously.

Checks Dated May 11, 2021 through May 24, 2021

The trustees examined and signed checks and invoices May 11, 2021 through May 24, 2021 consisting of warrants #36838 through #336962 in the amount of \$113,536.05.

NOTE: A register of said checks is attached to and becomes a permanent part of these minutes.

CORRESPONDENCE

None.

PUBLIC INTERACTION

None.

LATE ADDITIONSResignation of a Police Officer

Mrs. Benza made a motion to accept the resignation of Patrolman Nicholas Blasko from the Bainbridge Township Police Department, with his last day being June 4, 2021 per the recommendation of the police chief.

Mrs. O'Brien seconded the motion that passed unanimously.

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Since there was no further business to come before this regular meeting of the Bainbridge Township Board of Trustees, the meeting was adjourned at 7:42 P.M.

Respectfully Submitted,

Janice S. Sugarman,
Fiscal Officer, Bainbridge Township

Date

Date

Date

Minutes Read: _____

Minutes Approved: _____



BAINBRIDGE TOWNSHIP FIRE

17822 Chillicothe Rd
Chagrin Falls, OH 44023

Lou Ann Metz, OFE
Fire Chief

Office: 440-543-9873

Fax: 440-543-9091

April 2021

TYPE	April	% OF CALLS	2021 YTD	2020 YTD	CHANGE	%
EMS Calls	94	68.61%	395	437	42	9.61%
Fire Calls	43	31.39%	169	155	14	9.03%
Total Calls	137	100%	564	592	28	4.73%
Manpower Pages	8	N/A	42	19	23	121.00%
*Overlapping Calls	27	19.71%	112	113	1	0.89%

FIRE PREVENTION ACTIVITIES

Fire Prevention Inspections	80	Code Violations	10	Permits Issued	2
Year to Date Totals	346		46		8

EMS BREAKDOWN

Resident	YTD	Non-Resident	*YTD	Transport	*YTD	Non-transport	*YTD
73	317	25	104	67	283	31	141
	75.30%		24.70%		66.75%		33.25%

HIGHER VOLUME FACILITIES

Facility	April	%	*YTD	%
Prompt Care	2	2.13%	21	5.32%
The Weils	9	9.57%	39	9.87%
South Franklin	3	3.19%	9	2.29%
Total	14	14.89%	69	17.48%

TRANSPORT FACILITIES

Facility	April	%	*YTD	%
Hillcrest	42	62.69%	173	61.13%
Ahuja	19	28.36%	64	22.61%
Geauga	2	2.98%	27	9.54%
Others	4	5.97%	19	6.72%
	67	100%	283	100.00%

Bainbridge Twp. Fire Dept

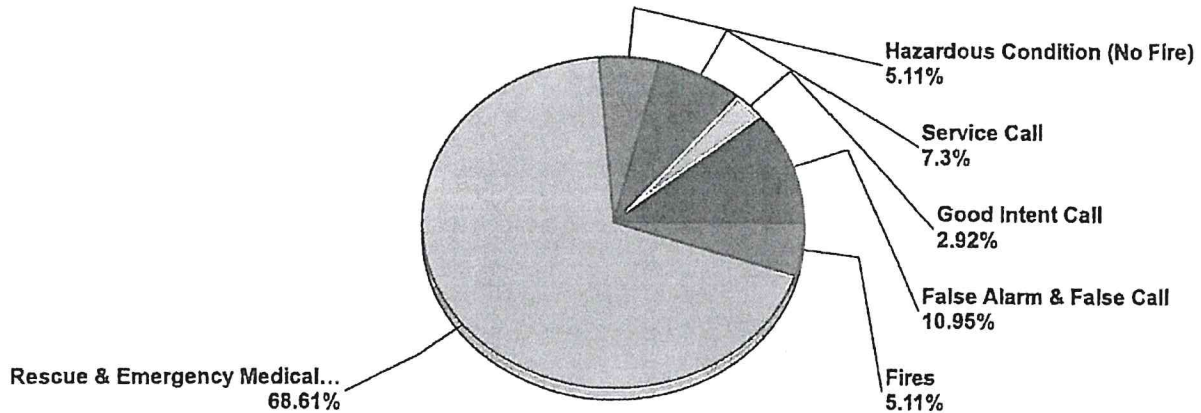
Chagrin Falls, OH

This report was generated on 5/6/2021 10:08:37 AM



Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 04/01/2021 | End Date: 04/30/2021



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	7	5.11%
Rescue & Emergency Medical Service	94	68.61%
Hazardous Condition (No Fire)	7	5.11%
Service Call	10	7.3%
Good Intent Call	4	2.92%
False Alarm & False Call	15	10.95%
TOTAL	137	100%

Run Stats

	Fire	Rescue	Total
Apr-21	43	94	137
April 2021 YTD	169	395	564
As Of April 2020	155	437	592
Fiscal Difference	14	-42	-28

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.

Bainbridge Township Police Department

Law Enforcement Incidents

April 2021

FBI NIBRS Group A Offenses

Arson	0
Assault Offenses	1
Bribery	0
Burglary / Breaking & Entering	0
Child Abuse	0
Criminal Damage /Vandalism	2
Domestic Violence	1
Drug Offenses	0
Embezzlement	0
Extortion / Blackmail	0
Fraud Offenses	8
Gambling Offenses	0
Homicide Offenses	0
Kidnapping / Abduction	0
Larceny / Theft - Petty	10
Larceny / Theft - Grand	4
Motor Vehicle Theft /Unauth Use	0
Pornography / Obscene Material	0
Prostitution Offenses	0
Receiving Stolen Property	0
Robbery	0
Sex Offenses - Forcible	0
Sex Offenses - Non forcible	0
Weapons Law Violations	0
Total Group A Offenses	26

FBI NIBRS Group B Offenses

Bad Checks	0
Curfew/ Loitering / Vagrancy	0
Disorderly Conduct	4
Driving Under the Influence	4
Drunkenness	0
Family Offenses - Non Violent	9
Harassment / Menacing	3
Liquor Law Violations	0
Runaway / Unruly Juveniles	1
Trespass	1
Voyeurism	0
All other arrestable offenses	0
Total Group B Offenses	22

Other Incidents

911 problem	6
Animal Complaints	19
Assist Fire Department	101
Assist other Agency	14
Citizen Assist	16
Citizen Dispute	3
Dead Body Found	1
Disturbances	3
False Alarm - Business	26
False Alarm - Residence	19
Info Report	11
Juvenile Complaint	4
Lost / Found Property	5
Miscellaneous	591
Missing Persons	0
Property Damage (accidental)	4
Suicidal Person	0
Suspicious Person / Vehicle	54
Traffic Accidents	30
Traffic Complaints	94
Traffic Stops	154
Vehicle Lockouts	25
Warrant Service	6
Total Other Incidents	1186

Three Year Comparison

April 2021	1234
April 2020	833
April 2019	1298

Total Incidents April 2021 1234

Total Incidents TYD 2021 4853

**BAINBRIDGE TOWNSHIP POLICE DEPARTMENT
MONTHLY ACTIVITY REPORT - APRIL 2021**

OFFICERS	LAW INCIDENTS	ARRESTS - FELONY	ARRESTS - MIS.	TRAFFIC CITATIONS	WARNING CITATIONS	M/M CITATIONS
CHIEF BOKOVITZ						
LT. WEIR						
DET. SGT. DREGER	1					
SGT. BODOVETZ	7					
SGT. CHICKOS						
SGT. WEINER	20			3		
DET. SMITH	3	1	1			
DET. DENT	1					
PTL. BLASKO	30		3	13		1
PTL. BOYLES	210	1		7		
PTL. CHAMBERS	80		5	4		
PTL. DISANTO	85		4	6		
PTL. FREW	104	1				
PTL. LACIVITA	73		3	10		
PTL. LAWRENCE	229		1	2		2
PTL. LUKAS	22			3		
PTL. MCCLELLAN	41		2	4		
PTL. PATETE	41			4		
PTL. PONIKVAR	139	1		1		
PTL. POWESKI	22		1	6		
PTL. REARDON	66					
PTL. SOEDER						
PTL. TUMA	56		2			
MONTHLY TOTAL	1230	4	22	63	0	3
TOTAL YEAR TO DATE	4835	13	98	176	0	10

RECORDS CLERK	LAW INCIDENTS
DOWNES, L.	2
FLETCHER, L.	2
GRECEK, G.	
MONTHLY TOTAL	4
TOTAL YEAR TO DATE	18

RECORDS ACTIVITY	APR 2021	YTD
INCOMING PHONE CALLS	969	3560
REPORT FEES	\$1.90	\$18.00
HOUSE CHECKS	564	2515

Bainbridge Township Police Department Completed Training Form

For the month of April, 2021

Name	Date	Location	Title of Approved Training	Amt. Auth.
LaCivita, B.	April 1 & 2	BPD on line	Drug Identification	-
Ponikvar, A.	April 1 & 2	BPD on line	Drug Identification	-
Dreger, K.	2-Apr		SWAT	-
Tuma S.	2-Apr		SWAT	-
Poweski, J.	2-Apr		SWAT	-
LaCivita, B.	2-Apr		SWAT	-
Ponikvar, A.	2-Apr		SWAT	-
Weiner, J.	6-Apr		K-9	-
Patete, R.	6-Apr		K-9	-
Chambers, T.	April 12 & 13	BPD on line	Interview & Interrogation	-
Ponikvar, A.	April 12 & 13	BPD on line	Interview & Interrogation	-
Soeder, C.	April 12 & 13	BPD on line	Interview & Interrogation	-
Dreger, K.	16-Apr		SWAT	-
Chickos, F.	16-Apr		SWAT	-
Tuma, S.	16-Apr		SWAT	-
Poweski, J.	16-Apr		SWAT	-
Weiner, J.	20-Apr		K-9	-
Patete, R.	20-Apr		K-9	-
Dreger, K.	April 27-29	BPD on line	Homicide Investigation	155
Dent, A.	April 27-29	BPD on line	Homicide Investigation	155
Weir, R.	28-Apr	BPD	LEADS Inquiry Test	-
All officers had "Implicit Bias" training on line - , No Cost				
				-
			Monthly Total	310.00
			Year-to-Date Total	1,057.00

Approved by:  05-20-21

Bainbridge Township Monthly Permit Report

04/01/2021 - 04/30/2021

Permit Date	Bainbridge Permit Number	Permit Type	Description	Applicant Name	Total Fees	Parcel #	Parcel Address	Zoning	Subdivision
4/30/2021	16954	Accessory Residential Building	10' x 8' shed	Joseph Murphy	\$100.00	02-419706	17321 Old Tannery Trail	R-5-A	Canyon Lake
4/19/2021	16923	Comm Alteration	Interior expansion of Pizzeria DiLauro	Leon Sampat	\$200.00	02-054600	17800 Chillicothe Road	C-B	
4/13/2021	16938	Comm Alteration	Interior renovation for Arborwear	Stephen Ciciretto	\$200.00	02-003200	16490 Chillicothe Road	L.I.R	
4/30/2021	16955	Deck	20' x 20' rear deck	David & Barbara Schuman	\$50.00	02-297500	8270 Summit Drive	R-3-A	Lake Lucerne
4/14/2021	16936	Deck	334 sq.' deck to replace patio	David Stratton	\$50.00	02-355600	8462 Rockspring	R-3-A	Lake Lucerne
4/27/2021	16951	Driveway	Driveway replacement and expansion	Jeff & Amber Cyncynatus	\$50.00	02-079400	18009 Millstone Road	R-3-A	Pilgrim Village
4/28/2021	16952	Fence	Board on board privacy fencing	Jeremy Clark	\$50.00	03-013900	7049 Cedar Street	R-3-A	
4/19/2021	16941	Fence	Rear yard dog fence - 4' high	Anthony Marra	\$50.00	02-203700	18770 Elmwood Lane	R-3-A	Spring Valley
4/19/2021	16929	Fence	Backyard fence for dog	Andre & Danielle Burkholder	\$50.00	02-419609	16703 Brigadoon Drive	R-3-A	Chagrin Acres

4/16/2021	16933	Fence	6' high board on board fencing with gate	Auburn Fence/Don Simpson	\$50.00	02-419571	8783 East Brook Circle	R-3-A	Tanglewood Gardens Condominium #10
4/16/2021	16934	Fence	Black aluminum fencing with 3 gates	Auburn Fence/Don Simpson	\$50.00	02-421285	17589 Gates Landing Drive	R-5-A	Gates Landing
4/16/2021	16932	Fence	52' board on board with gate	Auburn Fence/Don Simpson	\$50.00	02-090900	8522 Tanglewood Trail	R-3-A	Tanglewood Gardens Condominium #3
4/16/2021	16931	Fence	70' of additional fencing with gate	Auburn Fence/Don Simpson	\$50.00	02-421219	7455 Mystic Ridge	R-5-A	Canyon Lake Colony
4/9/2021	16924	Fence	8' high fencing in rear yard	Charles Blouir	\$50.00	02-320410	9162 Willson Drive	R-5-A	A L Schmidt
4/6/2021	16918	Fence	Fencing adjacent to the west property line	Lillian Fecek	\$50.00	02-114062	16630 Heatherwood Lane	R-3-A	Tall timbers
4/29/2021	16946	New One Fam. Dwelling	New house with attached garage, drive & deck	Canyon Manor Inc./Nate Barrett	\$500.00	02-421041	7525 Creek View Trail	R-5-A	Canyon Manor
4/13/2021	16926	New One Fam. Dwelling	New house with attached garage, drive and rear deck	Payne & Payne/Darrell Hershey	\$500.00	02-421416	8042 Canyon Ridge	R-5-A	Canyon Lake Colony
4/12/2021	16925	New One Fam. Dwelling	New house with drive and attached garage	Josh Kaplovitz	\$500.00	02-421448	18685 Devonshire Lane	R-5-A	Stoneridge of Geauga
4/5/2021	16911	New One Fam. Dwelling	New house with attached garage, drive, front walk & deck	Richard DiNallo	\$500.00	02-421232	8185 Devon Court	R-5-A	Stoneridge of Geauga
4/28/2021	16947	Patio	16' x 20' uncovered rear patio and front walk	Jeremy Clark	\$50.00	03-013900	7049 Cedar Street	R-3-A	

4/19/2021	16927	Patio	10' x 12' uncovered patio	Cowboy Earthworks/Richard Clark	\$50.00	02-421405	8086 Canyon Ridge	R-5-A	Canyon Lakes Colony
4/9/2021	16920	Patio	Renovation of existing hardscaping	Dan McClaren	\$50.00	02-420045	8690 Tamarack Trail	R-3-A	SANCTUARY
4/7/2021	16915	Patio	780 sq.' patio and walk	Cowboy Earthworks/Richard Clark	\$50.00	02-421401	8118 Canyon Ridge	R-5-A	Canyon Lake Colony
4/7/2021	16919	Res. Misc. Fence/Deck/Etc.	Hardscaping including deck and patio	Brothers Grimm	\$50.00	02-421253	8140 Devon Court	R-5-A	Stoneridge of Geauga
4/5/2021	16921	Res. Misc. Fence/Deck/Etc.	Three patios with amenities, bocce court, fencing/walls & sauna	Pattie Group/Joshua Tooker	\$300.00	02-421182	8180 Silica Ridge	R-5-A	Canyon Lakes Colony
4/26/2021	16948	Residential Addition	19' x 13'8" back porch addition	Frank Simcic	\$75.00	02-133500	18813 Chillicothe Road	R-3-A	Spring Valley Park
4/19/2021	16939	Residential Addition	Addition of kitchen bay window	Robert & Susan Dippel	\$75.00	02-107606	8672 LAKE IN THE WOODS TRAIL	R-5-A	Lake in the Woods
4/19/2021	16835	Residential Addition	815 sq.' home addition	Randall Greene	\$75.00	02-419737	17570 Snyder Road	R-5-A	
4/13/2021	16928	Residential Addition	Addition of 4-season room & deck replacement	John Paglia	\$75.00	02-318460	17470 Long Meadow Trail	R-3-A	Tanglewood
4/7/2021	16913	Residential Addition	10' x 22' garage addition	William Knauer	\$75.00	02-419605	16735 Brigadoon Drive	R-3-A	Chagrin Acres
4/19/2021	16944	Residential Alteration	Revision to ZC# 16905	Andrea Hauserman	\$50.00	02-227400	9134 Crackel Road	R-5-A	
4/19/2021	16940	Residential Alteration	Addition of steps and walk	Anthony Marra	\$100.00	02-203700	18770 Elmwood Lane	R-3-A	Spring Valley

4/14/2021	16937	Residential Alteration	Addition of landing and steps to 2nd floor door	David Stratton	\$50.00	02-355600	8462 Rockspring	R-3-A	Lake Lucerne
4/8/2021	16922	Revisions to approved Zoning Certificate	Change house plans from slab to basement	Payne & Payne/Darrell Hershey	\$50.00	02-421375	7442 Villa Ridge	R-5-A	Villas of Gates Landing
4/28/2021	16893	Subdivision Signs	Lake in the Woods Subdivision sign	Easy Sign/Jeff Clark		02-209836	9128 Lake in the Woods Trail	R-5-A	Lake in the Woods
4/8/2021	16917	Temporary building, structure or use	Temporary unit for Covid testing - CVS	GLR, INC/Aaron Crabtree	\$300.00	02-244800	16801 Chillicothe Road	C-B	
4/16/2021	16906	Use/Commercial	Offices for non-medical home care agency	Felix Atabong/Overtimcare LLC	\$200.00	02-189900	7160 Chagrin Road	P.O.	

**BAINBRIDGE TOWNSHIP NEW RESIDENCE
TOTALS – APRIL 2021
Receipts for April 2021 – \$4,825.00**

**April – 2021 – 4
April – 2020 – 3
April – 2019 – 3**

**Year to Date 2021 – 14
Year to Date 2020 – 7
Year to Date 2019 – 11**

**BAINBRIDGE TOWNSHIP ZONING PERMIT
TOTALS – APRIL 2021**

**April 2021 – 37
April 2020 – 13
April 2019 – 29**

**Year to Date 2021 – 99
Year to Date 2020 – 46
Year to Date 2019 – 82**

Payment Listing

UAN v2021.2

5/11/2021 to 5/24/2021

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
36838	05/11/2021	05/11/2021	AW	BIOSOLUTIONS, LLC	\$25.00	O
36839	05/11/2021	05/11/2021	AW	Amazon Capital Services	\$37.75	O
36840	05/11/2021	05/11/2021	AW	WASTE MANAGEMENT OF OHIO	\$72.09	V
36840	05/17/2021	05/17/2021	AW	WASTE MANAGEMENT OF OHIO	-\$72.09	V
36841	05/11/2021	05/11/2021	AW	CINTAS CENTRALIZED AR	\$77.77	O
36842	05/11/2021	05/11/2021	AW	SUNRISE SPRINGS WATER CO.	\$262.00	O
36843	05/11/2021	05/11/2021	AW	Cleveland Clinic at Work	\$120.00	O
36844	05/11/2021	05/11/2021	AW	PETE & PETE CONTAINER SERVICE, INC.	\$160.00	O
36845	05/11/2021	05/11/2021	AW	E & H Hardware Group, LLC	\$189.98	O
36846	05/11/2021	05/11/2021	AW	TLC PET HOSPITAL	\$240.00	O
36847	05/11/2021	05/11/2021	AW	Vance Outdoors, Inc.	\$404.00	O
36848	05/11/2021	05/11/2021	AW	CLEARWATER OPERATIONS AND MAINTENANCE	\$640.00	V
36848	05/13/2021	05/13/2021	AW	CLEARWATER OPERATIONS AND MAINTENANCE	-\$640.00	V
36849	05/11/2021	05/11/2021	AW	WOLF CREEK CO.	\$710.72	O
36850	05/11/2021	05/11/2021	AW	GEAUGA MECHANICAL COMPANY	\$1,020.00	O
36851	05/11/2021	05/11/2021	AW	Bloom Brothers Supply	\$999.00	O
36852	05/11/2021	05/11/2021	AW	TIME WARNER CABLE	\$1,174.32	O
36853	05/11/2021	05/11/2021	AW	Alfred E. Grzegorek, Ph.D., Inc.	\$3,200.00	O
36854	05/11/2021	05/11/2021	AW	M.A.T. CLEANING SERVICE	\$3,315.32	O
36855	05/12/2021	05/12/2021	AW	Cole Information Services	\$473.95	O
36856	05/12/2021	05/12/2021	AW	Jason Pitre	\$705.00	O
36857	05/13/2021	05/13/2021	AW	CLEARWATER OPERATIONS AND MAINTENANCE	\$1,000.00	O
36858	05/13/2021	05/13/2021	AW	J.F.D. LANDSCAPING, INC.	\$24,489.10	O
36859	05/13/2021	05/13/2021	AW	STAPLES BUSINESS ADVANTAGE	\$121.03	O
36860	05/13/2021	05/13/2021	AW	Shred Rite LLC	\$755.00	O
36861	05/13/2021	05/13/2021	AW	Ready Field Solutions, LLC	\$1,050.00	O
36862	05/13/2021	05/13/2021	AW	PETE & PETE CONTAINER SERVICE, INC.	\$320.00	O
36863	05/13/2021	05/13/2021	AW	E & H Hardware Group, LLC	\$167.97	O
36864	05/13/2021	05/13/2021	AW	TWINSBURG DEVELOPMENT CORP.	\$30.00	O
36865	05/13/2021	05/13/2021	AW	AUBURN PIPE & PLUMBERS SUPPLY	\$875.50	O
36866	05/13/2021	05/13/2021	AW	MCMASTER CARR SUPPLY COMPANY	\$141.12	O
36867	05/13/2021	05/13/2021	AW	GUTOSKEY & ASSOCIATES, INC.	\$87.50	O
36868	05/13/2021	05/13/2021	AW	CHAGRIN RIVER WATERSHED PARTNERS	\$226.68	O
36869	05/13/2021	05/13/2021	AW	LAKE HEALTH	\$260.00	O
36870	05/13/2021	05/13/2021	AW	Botzum Bros. Hardware CBG Midwest LLC	\$150.00	O
36871	05/13/2021	05/13/2021	AW	ULINE	\$370.61	O
36872	05/13/2021	05/13/2021	AW	ARMS TRUCKING COMPANY	\$1,469.06	O
36873	05/13/2021	05/13/2021	AW	James Stanek	\$85.42	O
36874	05/13/2021	05/13/2021	AW	SUNRISE SPRINGS WATER CO.	\$102.50	O
36875	05/13/2021	05/13/2021	AW	CCT FINANCIAL	\$168.00	O
36876	05/13/2021	05/13/2021	AW	FLEET PRIDE	\$198.75	O
36877	05/13/2021	05/13/2021	AW	Solon Ace Hardware	\$152.26	O
36878	05/13/2021	05/13/2021	AW	Abel Truck	\$69.90	O
36879	05/13/2021	05/13/2021	AW	CINTAS CENTRALIZED AR	\$176.34	O
36880	05/13/2021	05/13/2021	AW	BIOSOLUTIONS, LLC	\$75.00	O
36881	05/13/2021	05/13/2021	AW	CHAGRIN PET & GARDEN SUPPLY, INC.	\$28.88	O

Payment Listing

UAN v2021.2

5/11/2021 to 5/24/2021

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
36928	05/20/2021	05/20/2021	AW	CHAGRIN PET & GARDEN SUPPLY, INC.	\$123.13	O
36929	05/20/2021	05/20/2021	AW	CINTAS CENTRALIZED AR	\$172.99	O
36930	05/20/2021	05/20/2021	AW	The ShredEasy	\$264.00	O
36931	05/20/2021	05/20/2021	RW	Nicole R Pontius	\$150.00	O
36932	05/20/2021	05/20/2021	AW	KAREN ENDRES	\$68.38	O
36933	05/20/2021	05/20/2021	AW	NEWS HERALD	\$76.05	O
36934	05/21/2021	05/21/2021	AW	GEAUGA MECHANICAL COMPANY	\$879.99	O
36935	05/21/2021	05/21/2021	AW	All Traffic Solutions	\$2,205.00	O
36936	05/24/2021	05/24/2021	AW	WASTE MANAGEMENT OF OHIO	\$72.09	O
36937	05/24/2021	05/24/2021	AW	SUNRISE SPRINGS WATER CO.	\$74.80	O
36938	05/24/2021	05/24/2021	AW	Street Cop Training	\$598.00	O
36939	05/24/2021	05/24/2021	AW	Kaminsky, Sullenberger & Associates, Inc.	\$350.00	O
36940	05/24/2021	05/24/2021	AW	HIGHWAY GARAGE, INC.	\$102.38	O
36941	05/24/2021	05/24/2021	RW	Gayle M Kall	\$350.00	O
36942	05/24/2021	05/24/2021	RW	Halle M Lindberg	\$150.00	O
36943	05/24/2021	05/24/2021	RW	Alexandra E Auwerter	\$150.00	O
36944	05/24/2021	05/24/2021	RW	Yvonna R. Pecka	\$150.00	O
36945	05/24/2021	05/24/2021	AW	CINTAS CENTRALIZED AR	\$144.99	O
36946	05/24/2021	05/24/2021	AW	CORRIDON BUILDERS & REMODELERS, IN	\$26,660.00	O
36947	05/24/2021	05/24/2021	AW	SHERWIN-WILLIAMS	\$11.08	O
36948	05/24/2021	05/24/2021	AW	SHEFFIELD MONUMENTS	\$375.00	O
36949	05/24/2021	05/24/2021	AW	A & A SAFETY	\$143.60	O
36950	05/24/2021	05/24/2021	AW	Iron Man Supply LLC	\$19.99	O
36951	05/24/2021	05/24/2021	AW	STAMM CONTRACTING COMPANY INC.	\$802.10	O
36952	05/24/2021	05/24/2021	AW	O'REILLY EQUIPMENT	\$43.50	O
36953	05/24/2021	05/24/2021	AW	Solon Ace Hardware	\$28.98	O
36954	05/24/2021	05/24/2021	AW	JTI	\$156.82	O
36955	05/24/2021	05/24/2021	AW	GREEN VISION MATERIALS	\$784.00	O
36956	05/24/2021	05/24/2021	AW	AUBURN PIPE & PLUMBERS SUPPLY	\$443.35	O
36957	05/24/2021	05/24/2021	AW	KWIK KLEEN	\$50.75	O
36958	05/24/2021	05/24/2021	AW	CHAGRIN VALLEY AUTO PARTS-NAPA	\$35.17	O
36959	05/24/2021	05/24/2021	AW	Abel Truck	\$1,349.56	O
36960	05/24/2021	05/24/2021	AW	SUNRISE SPRINGS WATER CO.	\$78.55	O
36961	05/24/2021	05/24/2021	AW	CONCORD ROAD EQUIPMENT MFG., INC.	\$153.72	O
36962	05/24/2021	05/24/2021	AW	TIME WARNER CABLE	\$5.99	O
Total Payments:					\$113,536.05	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$113,536.05	

Type: AM - Accounting Manual Warrant, AW - Accounting Warrant, IM - Investment Manual Warrant, IW - Investment Warrant, PM - Payroll Manual Warrant, PR - Payroll Warrant, RW - Reduction of Receipt Warrant, SW - Skipped Warrant, WH - Withholding Warrant, WM - Withholding Manual, WS - Special Warrant, CH - Electronic Payment Advice, IL - Investment Loss, EP - Payroll EFT Voucher, CV - Payroll Conversion Voucher, SV - Payroll Special Voucher, EW - Withholding Voucher, POS ADJ - Positive Adjustment, NEG ADJ - Negative Adjustment, POS REAL - Positive Reallocation, NEG REAL - Negative Reallocation

Status: O - Outstanding, C - Cleared, V - Voided, B - Batch