

Monday, January 11,

21

The Bainbridge Township Board of Trustees met in regular session at the Bainbridge Town Hall on January 11, 2021. The meeting was also broadcast remotely through Zoom. Those present were Trustees Mrs. Lorrie Benza, Mrs. Kristina O'Brien, and Mr. Jeffrey Markley, and Fiscal Officer Mrs. Janice Sugarman. Mr. Markley presided and called the meeting to order at 6:03 P.M.

#### EXECUTIVE SESSION

Mrs. Benza made a motion to recess the regular meeting and go into executive session for the Employment and Compensation of Public Employees per Ohio Revised Code Section 121.22(G)(1).

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

The trustees recessed their meeting at 6:03 P.M. in order to go into executive session.

Mr. Jack Dorsky and Chief Lou Ann Metz were invited into executive session at 6:45 P.M. and left at 6:57 P.M.

The trustees returned from executive session, after considering the employment and compensation of public employees, and reconvened their regular meeting at 7:00 P.M. and everyone stood and recited the Pledge of Allegiance.

#### CHANGES TO THE AGENDA

Fire: Employment of Public Employee: Moved to beginning of meeting.

#### FIRE DEPARTMENT – NEW BUSINESS

##### Employment of Public Employee

Mrs. Benza made a motion to approve the hiring of Jack Dorsky as a FF/EMTP – Grade C part-time firefighter for the Bainbridge Township Fire Department at an hourly rate of \$22.41 effective January 16, 2021 and contingent upon successful completion of his physical examination and drug testing per the recommendation of the fire chief.

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

##### Swearing-In

Mr. Jack Dorsky was sworn in as a part-time firefighter with the Bainbridge Township Fire Department by Fiscal Officer Janice Sugarman.

#### MINUTES APPROVAL

Mrs. Benza moved to approve the minutes of the trustees' December 21, 2020 regular meeting, December 29, 2020 and January 6, 2021 special meetings, and January 4, 2021 organizational meeting as submitted.

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

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21

DEPARTMENTAL REPORTSKENSTON COMMUNITY EDUCATION

Mrs. Lynn Gotthardt from Kenston Community Education gave the report for the month of December 2020. Their last meeting was in November of 2020. At that time, they had 660 participants in youth sports. Travel basketball and ski club are underway. KCE purchased electronic whistles for safety reasons. The financials are down by \$100,000.00 due to Midwest Travel basketball being cancelled this year, but they hope to make it up in the spring. Mrs. Gotthardt mentioned that they received a letter challenging the name of one of their programs which was given to their lawyers for a response. Mr. Markley asked if KCE could put a blurb on their website regarding the new playground at River Road Park. The complete report is attached to and becomes a permanent part of these minutes.

SERVICE DEPARTMENT REPORT

Mr. Jim Stanek presented the service department report for the month of December 2020. He reported that the Burns-Lindow renovation has been completed. The playground equipment for River Road Park has arrived and is being installed. It should be finished within a few weeks. Mr. Markley noted that if structure was completed and safety surfacing installed, would the board open it for play? Placement of a signpost could be done now with a ribbon-cutting and dedication of Kari's Play World in the spring. Mr. Stanek also mentioned that the recycling area was not as messy as it usually is during a holiday season. The complete service department report is attached to and becomes a permanent part of these minutes.

FISCAL OFFICE REPORT

Mrs. Janice Sugarman presented the fiscal report for the month of December 2020. She reported that the township is currently working in 2020 and 2021 and hoping to close 2020 by the end of January. Year-end reports will be available at the beginning of February. The complete fiscal report is attached to and becomes a permanent part of these minutes.

PUBLIC COMMENTS

Mr. Jimmy Gibson of Snyder Road and Hungry Bee addressed the trustees regarding their visit from the assistant zoning inspector on the issue of their sandwich board. He told the trustees that they want to be in compliance with our zoning, but they were curious about the timing since they have had the board up for six years. They are working hard to stay open as a restaurant during this pandemic. He also was concerned and had been in contact with many of the other businesses in the township that utilize sandwich boards. Mr. Markley showed them the zoning code that pertained to this situation. He also looked at Google Maps to view Hungry Bee's specific signage. There was discussion about working with the Zoning Commission or Board of Zoning Appeals to find a solution. Mr. Markley will speak with the zoning inspector to discuss the situation.

FIRE DEPARTMENT – NEW BUSINESSFinal Payouts 2020

Mrs. Benza made a motion to approve the final vacation payouts to Chuck Bolt for 48 hours and Darrell Rose for 13.75 hours due to COVID-19 restrictions on schedules per the recommendation of the fire chief.

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

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Request to Accept Donations

The trustees were in general agreement to accept the following donations in accordance with ORC 505.10 and the recommendation of the fire chief, and with extreme gratitude for the donations which will be used towards meals for the fire department employees and for the purchase of a fire safety trailer.

- Soryal Family: \$400.00 in gift cards
- Junction Auto: \$1,000.00

Request to Declare Obsolete

Mrs. Benza made a motion to declare the following item obsolete and no longer needed by the township pursuant to ORC 505.10, per the recommendation of the fire chief.

- NEC LCD 1765 Monitor S/N45175652QA

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

Request to Dispose of Property

Mrs. Benza made a motion to approve the disposal of the obsolete monitor in accordance with ORC 505.10, per the recommendation of the fire chief.

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

MagnaGrip Agreement

Mrs. Benza made a motion to approve the agreement with MagnaGrip for the diesel exhaust extraction system installation and to allow the chair to sign the agreement per the recommendation of the fire chief.

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

SERVICE DEPARTMENT – NEW BUSINESSHighway Use Policies and Procedures Manual

Mrs. Benza made a motion to adopt Resolution 01112021-A, the Geauga County Commissioners' Highway Use Manual, and to authorize the Geauga County Engineer's Office to issue and enforce all policies and procedures outlined therein per the recommendation of the road superintendent.

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

Request for Rental Fee Waiver – Leadership Geauga County

Mrs. Benza made a motion to approve the rental fee waiver request from Leadership Geauga County for the Bainbridge Town Hall for their government day panel on February 4, 2021 in the amount of \$70.00 per the recommendation of the service director.

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

Request for Rental Fee Waiver – Cub Scout Pack 102

Mrs. Benza made a motion to approve the rental fee waiver request from Cub Scout Pack 102 for the Bainbridge Town Hall for their Pinewood Derby on January 16-17, 2021 in the amount of \$560.00 per the recommendation of the service director. A building attendant fee of \$210.00 and a cleaning fee of \$100.00 will be paid. Mr. Stanek will contact Pack 102 to coordinate a weekday unpacking of their equipment currently in township storage, thereby eliminating weekend work for a service worker.

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

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Mutual Aid Agreement Discussion

There is a proposal on the table between the Village of South Russell, Russell Township, the Village of Chagrin Falls, and Bainbridge Township to establish a Mutual Aid Agreement between Road/Service Departments. The trustees are interested, and they have sent the agreement to their legal counsel for review.

ZONING DEPARTMENT – NEW BUSINESSICP Geauga Lake CJE Amendment

Mrs. Benza made a motion to approve Resolution 01112021-B, First Amendment to Consent Judgement Entry, between Bainbridge Township, Industrial Commercial Properties Geauga Lake, and Menard, Inc.

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 Requests

1. Geauga Mechanical – Boiler Repair - \$5,787.00 (Police)
2. TOMI Environmental Solutions, Inc. – Sterilizing Solution - \$3,244.67 (Fire)
3. Littler – Negotiations and Employment - \$3,925.00 (Fire)
4. Backdraft OPCO, LLC – Fire Reporting Software - \$2996.25 (Fire)
5. Specialized Products – Voltage Detectors for Vehicles - \$2,550.00 (Fire)
6. K-Tech Specialty Coating, Inc – Bett Heat - \$15,000.00 (Roads)
7. Tim Lally Chevrolet – Utility Cab and Chassis - \$57,413.00 (Roads)
8. VanCuren Services, Inc. – Tree Removal - \$14,900.00 (Roads)
9. DS Architecture – Town Hall Architectural Services - \$29,950.00 (General)
10. R&R Truck Sales, Inc. - 5-ton Plow Truck - \$120,462.00 (Roads)
11. Cenweld Corp – Outfitting 5-ton Truck - \$83,095.00 (Roads)
12. MNJ Technologies – Laptop - \$2,634.90 (Roads)

INVOICE APPROVALS

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

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

Invoices

1. Singerman Mills – Professional Services - \$2,522.00 (Zoning)

FISCAL RESOLUTION APPROVAL

Mrs. Benza made a motion to approve Resolution 01112021-C as submitted by the Fiscal Officer.

- Resolution to transfer from General Fund to the Road Fund for work performed by the Road Department in the month of December 2020 – \$6,600.30

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

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Checks Dated December 22, 2020 through January 11, 2021

The trustees examined and signed checks and invoices dated December 22, 2020 through January 11, 2021 of warrants #36027 through #36151 in the amount of \$168,701.90 which are attached to and become a permanent part of these minutes.

ELECTRONIC TRANSACTIONS

Electronic transactions for the month of December 2020, #406-2020 through #437-2020 in the amount of \$2,516,061.18 are attached to and become a permanent part of these minutes.

PUBLIC COMMENTS

None.

CORRESPONDENCE

1. Geauga County Recorder: Reminder of zoning recording fees
2. City of Aurora: BZA Meeting on January 13, 2021 at 6:30 p.m. by Zoom
3. Western Reserve Land Conservancy: 2020 Stewardship visit to Edwards easement
4. Geauga County Planning Commission: Replat of Canyon Lake Subdivision No. 4
5. Geauga County Planning Commission: Prelim Plan Geauga Lake Subdivision No. 1

LATE ADDITIONS

None.

Since there was no further business to come before this regular meeting of the Bainbridge Township Board of Trustees, the meeting was adjourned at 7:58 P.M.

Respectfully Submitted,

Janice S. Sugarman,  
Fiscal Officer, Bainbridge Township

\_\_\_\_\_

\_\_\_\_\_  
Date

\_\_\_\_\_

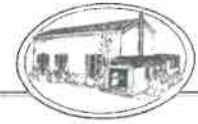
\_\_\_\_\_  
Date

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\_\_\_\_\_  
Date

Minutes Read: \_\_\_\_\_

Minutes Approved: \_\_\_\_\_



## Service Department Report December 2020

### Parks/Properties Projects:

#### Town Hall Campus:

- Maintained holiday lighting
- Removed piano from stage
- Installed new door and frame at board conference room, Created closet in coat room for secure storage

#### Burns-Lindow:

- Worked on painting and drywall repairs in lower level
- Installed new baseboard heaters
- Installed new main room lighting and ceiling fan

#### River Road Park:

- Playground equipment arrived and installation has started
- Snow and ice maintenance on walking path
- Began working with engineer on walking path improvements
- Working with girl scouts on playground bench project

#### Settlers Park:

- Main park closed for the season
- Maintained path for dog walkers

#### Centerville Mills Park:

- Maintained parking lot
- Dining Hall cleaned and sanitized after each use
- Installed catch basin and started backing up parking lot at Lakeside building
- Pre-construction site work has initiated on 319 grant lake project

#### Dog Park:

- Service waste stations as required

#### Cemetery

- Worked on backing up columbarium pad and new road paving
- Continued removing and palletizing stone from receiving vault
- Snow and ice maintenance
- 1 full burial

### Other:

- Received all “touchless” plumbing fixtures. Separated and delivered to each area for installation
- Removed signs from right-of-way as necessary
- Worked on recycling center camera upgrade
- Maintained recycling center as needed



## Service Department Report December 2020

### Road Maintenance:

- 10 snow and ice call outs
- 7 regular snow and ice events
- Repaired mailboxes - 5 days
- Roadside tree work - 5 days
- Maintained salt inventory- Stacked when delivered
- Equipment cleaning and maintenance – 5 days
- Roadside sign work – 2 days

RESOLUTION No. 011/2021 - A

**RESOLUTION ADOPTING THE GEAUGA COUNTY COMMISSIONERS HIGHWAY USE MANUAL AND AUTHORIZING THE GEAUGA COUNTY ENGINEER TO ISSUE AND ENFORCE ALL POLICIES AND PROCEDURES OUTLINED THEREIN**

Geauga County, Ohio

**WHEREAS**, the Bainbridge Township Board of Trustees desire to have a uniform and efficient method for regulating utilities within the right-of-way, issuing special permits for hauling on highways, and installation of driveway pipes within the right-of-way;

**WHEREAS**, pursuant to Ohio Revised Code Chapters 5547, 5577 and 5571.16, a township board of trustees may prescribe conditions for the accommodation of utilities within the road right-of way, require the issuance of permits to vehicles exceeding the weight limits on public roads imposed by the county commissioners, and require a person to obtain a permit before installing and/or replacing driveway pipes within the road right-of-way;

**WHEREAS**, Geauga County has in place the Geauga County Commissioners' Highway Use Manual, implemented by the Geauga County Engineer's Office, which provides for a uniform and efficient method of regulating of utilities, the hauling on public roads and highways and the installation of driveway culverts within the right-of-way;

**WHEREAS**, the Geauga County Engineer's Office issues and enforces the policies, procedures and permitting outlined in the Geauga County Commissioners Highway Use Manual;

**NOW, THEREFORE, BE IT RESOLVED**, that the Bainbridge Township Board of Trustees hereby adopts the Geauga County Highway Use Manual.

**BE IT FURTHER RESOLVED** that the Bainbridge Township Board of Trustees authorizes the Geauga County Engineer's Office to issue and enforce all policies and procedures as outlined in said Highway Use Manual.

**BE IT FURTHER RESOLVED** that the Fiscal Officer of the Board of Trustees is hereby instructed to transmit a certified copy of this resolution to the Geauga County Engineer.

Voting thereon:

  
\_\_\_\_\_

Jeffrey S. Markley

  
\_\_\_\_\_

Lorrie Sass Benza

  
\_\_\_\_\_

Kristina O'Brien

Vote:

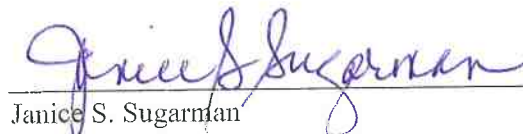
AYE

aye

AYE

I, Janice S. Sugarman, fiscal Officer for the Bainbridge Township Board of Trustees, certify that the foregoing is a true and correct copy of the resolution adopted at a legally convened Board meeting held on

January 11, 2021.

  
\_\_\_\_\_

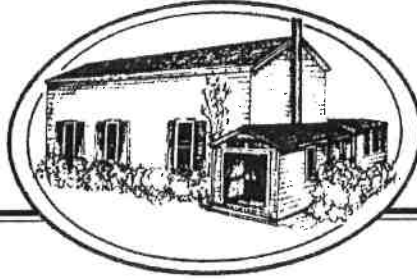
Janice S. Sugarman



# Bainbridge Township

TRUSTEES:  
Jeffrey S. Markley  
Kristina O'Brien  
Lorrie Sass Benza  
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FISCAL OFFICER:  
Janice S. Sugarman  
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BAINBRIDGE TOWN HALL  
17826 Chillicothe Road

GEAUGA COUNTY  
Chagrin Falls, Ohio 44023

## BAINBRIDGE TOWNSHIP TRUSTEES GEAUGA COUNTY, OHIO

### RESOLUTION 01112021-B

#### TO APPROVE A FIRST AMENDMENT TO CONSENT JUDGMENT ENTRY.

BAINBRIDGE TOWNSHIP BOARD OF TRUSTEES . GEAUGA COUNTY, OHIO

SUBJECT: First Amendment to Consent Judgment Entry by and between the Board of Trustees of Bainbridge Township, Geauga County, Ohio, Bainbridge State Route 43, LLC, Industrial Commercial Properties Geauga Lake, and Menard, Inc. (the "First Amendment")

The Board of Trustees of Bainbridge Township, Geauga County, Ohio, met in regular session on the 11th day of January, 2021 with the following members present:

Kristina O'Brien  
Jeffrey Markley  
Lorrie Benza

Trustee Benza moved for the adoption of the following resolution:

BE IT RESOLVED THAT, we hereby adopt and authorize the placement of our signatures upon the attached First Amendment.

Trustee O'Brien seconded the Resolution, and the roll being called upon its adoption, the vote resulted as follows:

Kristina O'Brien AYE      Jeff Markley AYE      Lorrie A. Benza AYE

Attest:

Janice S. Sugarman  
Janice S. Sugarman, Fiscal Officer

Date: 1-11-2021

IN THE COURT OF COMMON PLEAS  
GEAUGA COUNTY, OHIO

INDUSTRIAL COMMERCIAL ) CASE NO. 20A000153  
PROPERTIES, LLC )  
 ) JUDGE CAROLYN J. PASCHKE  
Appellant, )  
 ) FIRST AMENDMENT TO CONSENT  
v. ) JUDGMENT ENTRY ("FIRST  
 ) AMENDMENT")  
BAINBRIDGE TOWNSHIP BOARD OF )  
TRUSTEES )  
 )  
Appellee. )

WHEREAS, a Consent Judgment Entry ("CJE") was entered into by and between Industrial Commercial Properties, LLC ("ICP"), Bainbridge State Route 43, LLC ("43"), ICP Geauga Lake, LLC ("ICPGL"), and Bainbridge Township Board of Trustees ("Bainbridge"), which Consent Judgment Entry was approved by the Court of Common Pleas for Geauga County in Case Number 20A000153 and filed on October 27, 2020; and

WHEREAS, a Partial Assignment and Assumption of Consent Judgment Entry ("Assignment") was entered into on October 30, 2020 by and between ICP, 43, ICPGL and Menard, Inc. ("Menard") whereby Menard accepted an assignment and agreed to assume and perform the obligations set forth in the CJE as it relates to ownership of the Menard's Property, and ICP, 43 and ICPGL delivered a copy of the executed Assignment to Bainbridge, which Assignment is contemplated and permitted by Section IV (C) and (J) of the CJE; and

WHEREAS, the CJE provided in Section I (E) that the Menard's Landscape Plan would be reviewed and approved no later than thirty (30) days from the recording of the CJE and the Parties agreed to defer submission and approval of such Landscape Plan until January 31, 2021; and

WHEREAS, capitalized terms not otherwise defined herein shall have the meaning set forth within the CJE.



THRASHER, DINSMORE  
& DOLAN

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**NOW THEREFORE**, the CJE is hereby amended as follows:

1. Section I (E) of the CJE is hereby amended to provide that the Landscaping Plan for the Menard's Property shall be reviewed and approved no later than January 31, 2021.
2. Bainbridge acknowledges receipt of the Assignment and pursuant to Section IV (A) of the CJE hereby agrees that 43 and ICPGL are released from any further obligations set forth in the CJE solely as it relates to the Menard's Property and Menard hereby confirms and ratifies that it has assumed and will continue to be obligated to maintain the Menard's Property pursuant to the CJE, as amended, and is a party to the CJE, as amended.
3. Pursuant to IV (C) of the CJE, the Parties hereby stipulate that they elect to not record this First Amendment.
4. Pursuant to IV (E) of the CJE, the Parties hereto stipulate and agree that this First Amendment does not require submission to the Court for approval and filing.
5. When this CJE is further amended, and in the event the Parties submit such an amendment to the Court for approval and filing, a copy of this First Amendment shall also be provided to the Court.

**WHEREAS**, this First Amendment is hereby executed and effective the \_\_\_ day of December, 2020.

APPROVED BY:

**INDUSTRIAL COMMERCIAL PROPERTIES, LLC**

By:   
Chris Salata  
Its: Chief Operating Officer

12/23/2020  
Date



THRASHER, DINSMORE  
& DOLAN

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**BAINBRIDGE STATE ROUTE 43, LLC**

By:  12/23/2020  
Chris Salata Date  
Its: Chief Operating Officer

**INDUSTRIAL COMMERCIAL PROPERTIES  
GEAUGA LAKE**

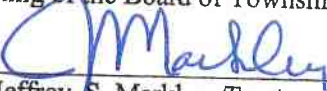
By:  12/23/2020  
Chris Salata Date  
Its: Chief Operating Officer

**MENARD, INC.**

By:  12/23/20  
Theron J. Berg Date  
Its: Real Estate Manager

**BAINBRIDGE TOWNSHIP BOARD OF TRUSTEES**

The undersigned Board of Trustees for Bainbridge Township hereby approve this First Amendment after first adopting a motion to approve this First Amendment at a publicly held meeting of the Board of Township Trustees.

By:  1/11/21  
Jeffrey S. Markley, Trustee Date

By:  1.11.2021  
Kristina O'Brien, Trustee Date

By:  1.11.2021  
Lorrie Sass Benza, Trustee Date



HRASHER, DINSMORE  
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Approved by:



DALE H. MARKOWITZ, 0016840  
BRIDEY MATHENEY, 0070998  
THRASHER, DINSMORE & DOLAN  
Attorneys for ICP, 43 and ICPGL

12/23/20

Date

Thomas A. Fitzsimmons, 0072550  
Christopher O'Connell, 0075395  
Singerman, Mills, Desberg & Kauntz Co., LPA  
Attorneys for Bainbridge Township  
Board of Trustees

Date



THRASHER, DINSMORE  
& DOLAN

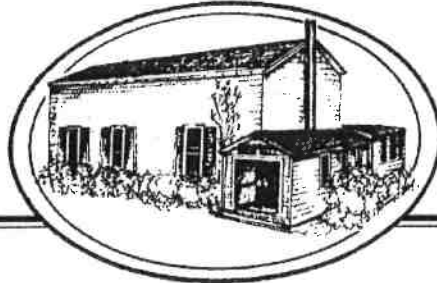
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# Bainbridge Township

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BAINBRIDGE TOWN HALL  
17826 Chillicothe Road

GEAUGA COUNTY  
Chagrin Falls, Ohio 44023

## RESOLUTION 1112021-C

**WHEREAS** Bainbridge Township, Geauga County, Ohio is a political subdivision subject to constitution, laws, and regulations of the State of Ohio; and

**WHEREAS**, it is necessary to authorize an inter-fund transfer from General Fund to the Road Fund for work performed by the Road Department in the month of December 2020 for Parks, Properties and Cemeteries, and

**WHEREAS**, it is necessary to make budget transfers to cover additional expenses that were unanticipated in the Fiscal Year 2020 budget appropriations.

**NOW, THEREFORE BE IT RESOLVED** that the following be authorized by Bainbridge Township Board of Trustees, Geauga County, Ohio:

FROM: 1000-910-910-0000 General Fund (\$6,600.30)

TO: 2031-931-0000 Road & Bridge \$6,600.30

Moved By: Mrs. Benza Seconded By: Mrs. O'Brien

Vote:

Mrs. Lorrie Benza AYE Mrs. Kristina O'Brien AYE Mr. Jeffrey Markley AYE

Attested to by Mrs. Janice S. Sugarman, Fiscal Officer.

Janice S. Sugarman

Date: 1-11-2021

# Service Department

December 2020

Division	Work performed in	Avg. Hourly rate	Hours	AMOUNT
Roads	Cemetery	\$26.94	98.00	\$2,640.12
Parks & Properties	Cemetery	\$17.62		\$0.00
<b>Total</b>				<b>\$2,640.12</b>

Division	Work performed in	Avg. Hourly rate	Hours	AMOUNT
Roads	Parks & Properties	\$26.94	147.00	\$3,960.18
Parks & Properties	Roads	\$17.62	0.00	\$0.00
<b>Total</b>				<b>\$3,960.18</b>

**Note:**

Average hourly rate for Road Division is \$26.94/hr. for 2020  
 Average hourly rate for Parks Division is \$17.62/hr. for 2020

*\$ 6,600.30*



**Payment Listing**

12/22/2020 to 12/31/2020

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
35825	11/19/2020	11/19/2020	AW	ULLMAN OIL, INC.	\$7,419.95 *	V
35825	12/31/2020	01/04/2021	AW	ULLMAN OIL, INC.	-\$7,419.95	V
36027	12/22/2020	12/22/2020	AW	JAMES RILEY	\$1,299.20	O
36028	12/22/2020	12/22/2020	AW	GEAUGA COUNTY ADP BOARD	\$6,968.58	O
36029	12/22/2020	12/22/2020	AW	GEAUGA COUNTY ENGINEER	\$59,204.63	O
36030	12/22/2020	12/22/2020	AW	Taft Stettinius & Hollister LLP	\$245.00	O
36031	12/22/2020	12/22/2020	AW	Singerman, Mills, Desberg & Kauntz Co., L.P./	\$5,975.00	O
36032	12/28/2020	12/28/2020	AW	Phillip Anders	\$695.86	O
36033	12/28/2020	12/28/2020	AW	ALL AMERICAN FIRE EQUIPMENT, INC.	\$75.71	O
36034	12/28/2020	12/28/2020	AW	WESTERN RESERVE OFFICE SUPPLY	\$87.98	O
36035	12/28/2020	12/28/2020	AW	Cleveland Clinic at Work	\$323.00	O
36036	12/28/2020	12/28/2020	AW	CUSTOM ELECTRIC SERVICE, INC.	\$114.00	O
36037	12/28/2020	12/28/2020	AW	Alfred E. Grzegorek, Ph.D., Inc.	\$1,600.00	O
36038	12/28/2020	12/28/2020	AW	Veritiv Operating Company	\$109.44	O
36039	12/28/2020	12/28/2020	AW	Rudolph Behrisch	\$240.00	O
36040	12/28/2020	12/28/2020	AW	GEAUGA COUNTY DEPT. OF WATER RESC	\$1,180.90	O
36041	12/28/2020	12/28/2020	AW	ARIS COMPANY	\$177.20	O
36042	12/28/2020	12/28/2020	AW	CINTAS CENTRALIZED AR	\$195.53	O
36043	12/28/2020	12/28/2020	AW	CHAGRIN VALLEY AUTO PARTS-NAPA	\$164.35	O
36044	12/28/2020	12/28/2020	AW	LAWSON PRODUCTS, INC.	\$105.26	O
36045	12/28/2020	12/28/2020	AW	Solon Ace Hardware	\$33.99	O
36046	12/28/2020	12/28/2020	AW	E & H Hardware Group, LLC	\$20.94	O
36047	12/28/2020	12/28/2020	AW	SHERWIN-WILLIAMS	\$12.00	O
36048	12/28/2020	12/28/2020	AW	Famous Enterprises, Inc.	\$16,419.64	V
36048	12/28/2020	12/28/2020	AW	Famous Enterprises, Inc.	-\$16,419.64	V
36049	12/28/2020	12/28/2020	AW	Famous Enterprises, Inc.	\$16,419.67	O
36050	12/30/2020	12/30/2020	AW	HIGHWAY GARAGE, INC.	\$10.46	O
36051	12/30/2020	12/30/2020	AW	Love Insurance Agency	\$50.00	O
36052	12/30/2020	12/30/2020	AW	Millcraft Paper Company	\$811.50	O
36053	12/30/2020	12/30/2020	AW	CHAGRIN SAFETY SUPPLY, INC.	\$181.29	O
36054	12/30/2020	12/30/2020	AW	Brite	\$2,145.00	O
36055	12/30/2020	12/30/2020	AW	TLC PET HOSPITAL	\$384.46	O
36056	12/30/2020	12/30/2020	AW	CARTER LUMBER	\$1,026.43	O
36057	12/30/2020	12/30/2020	AW	CHAGRIN PET & GARDEN SUPPLY, INC.	\$31.44	O
36058	12/30/2020	12/30/2020	AW	AUBURN PIPE & PLUMBERS SUPPLY	\$482.00	O
36059	12/30/2020	12/30/2020	AW	Automatic Door Co., Inc.	\$100.00	O
36060	12/30/2020	12/30/2020	AW	JOSEPH TOMAYKO	\$75.00	O
36061	12/30/2020	12/30/2020	AW	ROBECK FLUID POWER COMPANY	\$428.87	O
36062	12/30/2020	12/30/2020	AW	SUNRISE SPRINGS WATER CO.	\$113.50	O
36063	12/30/2020	12/30/2020	AW	CERNI MOTOR SALES, INC.	\$637.08	O
36064	12/30/2020	12/30/2020	AW	CINTAS CENTRALIZED AR	\$170.08	O
36065	12/30/2020	12/30/2020	AW	CONCORD ROAD EQUIPMENT MFG., INC.	\$13,020.85	O
36066	12/31/2020	01/04/2021	AW	ULLMAN OIL, INC.	\$7,419.95	O
Total Payments:					\$114,916.20	
Total Conversion Vouchers:					\$0.00	



**Payment Listing**

1/1/2021 to 1/11/2021

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
36067	01/04/2021	01/04/2021	AW	Anne Randall	\$350.00	O
36068	01/04/2021	01/04/2021	AW	Lake Business Products	\$251.33	O
36069	01/04/2021	01/04/2021	AW	WELLS FARGO	\$168.00	O
36070	01/04/2021	01/04/2021	AW	Minuteman Press	\$44.00	O
36071	01/04/2021	01/04/2021	AW	SUNRISE SPRINGS WATER CO.	\$55.50	O
36072	01/04/2021	01/04/2021	AW	WASTE MANAGEMENT OF OHIO	\$72.09	O
36073	01/04/2021	01/04/2021	AW	TREASURER OF STATE OF OHIO	\$600.00	O
36074	01/04/2021	01/04/2021	AW	TREASURER OF STATE OF OHIO	\$328.00	O
36075	01/06/2021	01/06/2021	AW	CCT FINANCIAL	\$249.00	O
36076	01/06/2021	01/06/2021	AW	GEAUGA MECHANICAL COMPANY	\$3,262.11	O
36077	01/06/2021	01/06/2021	AW	CHAGRIN VALLEY AUTO PARTS-NAPA	\$536.65	O
36078	01/06/2021	01/06/2021	AW	SUNRISE SPRINGS WATER CO.	\$73.00	O
36079	01/06/2021	01/06/2021	AW	PRAXAIR DISTRIBUTION, INC.	\$441.59	O
36080	01/06/2021	01/06/2021	AW	WARREN FIRE EQUIPMENT, INC.	\$72.41	O
36081	01/06/2021	01/06/2021	AW	CINTAS CENTRALIZED AR	\$42.80	O
36082	01/06/2021	01/06/2021	AW	LIFE FORCE MANAGEMENT INC.	\$2,209.49	O
36083	01/06/2021	01/06/2021	AW	Allied Corporation	\$111.58	O
36084	01/06/2021	01/06/2021	AW	Premier Truck Parts, Inc.	\$159.60	O
36085	01/06/2021	01/06/2021	AW	GEAUGA DOOR SALE & SERVICE, INC.	\$135.00	O
36086	01/06/2021	01/06/2021	AW	ALADTEC, INC.	\$3,503.00	O
36087	01/06/2021	01/06/2021	AW	ALL AMERICAN FIRE EQUIPMENT, INC.	\$169.74	O
36088	01/07/2021	01/07/2021	AW	PETE & PETE CONTAINER SERVICE, INC.	\$160.00	O
36089	01/07/2021	01/07/2021	AW	ULLMAN OIL, INC.	\$117.45	O
36090	01/07/2021	01/07/2021	AW	GREGORY MAROUS	\$127.50	O
36091	01/07/2021	01/07/2021	AW	SUNRISE SPRINGS WATER CO.	\$71.50	O
36092	01/07/2021	01/07/2021	AW	CINTAS CENTRALIZED AR	\$152.73	O
36093	01/07/2021	01/07/2021	AW	Solon Ace Hardware	\$15.51	O
36094	01/07/2021	01/07/2021	AW	R & R Truck Sales	\$167.00	O
36095	01/07/2021	01/07/2021	AW	Mitchell1	\$1,728.00	O
36096	01/07/2021	01/07/2021	AW	CUSTOM ELECTRIC SERVICE, INC.	\$135.00	O
36097	01/07/2021	01/07/2021	AW	Fallsway Equipment Company	\$810.50	O
36098	01/07/2021	01/07/2021	AW	LAWSON PRODUCTS, INC.	\$179.86	O
36099	01/07/2021	01/07/2021	AW	SHERWIN-WILLIAMS	\$168.69	O
36100	01/07/2021	01/07/2021	AW	MARS ELECTRIC CO.	\$1,212.13	O
36101	01/07/2021	01/07/2021	AW	E & H Hardware Group, LLC	\$126.59	O
36102	01/07/2021	01/07/2021	AW	JOSEPH TOMAYKO	\$75.00	O
36103	01/07/2021	01/07/2021	AW	NEWBURY AUTO PARTS, INC.	\$103.80	O
36104	01/07/2021	01/07/2021	AW	TIME WARNER CABLE	\$5.99	O
36105	01/07/2021	01/07/2021	AW	GEAUGA COUNTY MAPLE LEAF	\$156.60	O
36106	01/08/2021	01/08/2021	AW	VERIZON WIRELESS	\$270.08	O
36107	01/08/2021	01/08/2021	AW	GOVERNMENT FORMS AND SUPPLIES	\$236.58	O
36108	01/08/2021	01/08/2021	AW	ULLMAN OIL, INC.	\$8,634.12	V
36108	01/08/2021	01/08/2021	AW	ULLMAN OIL, INC.	-\$8,634.12	V
36109	01/08/2021	01/08/2021	AW	FLAG STORE	\$538.00	O
36110	01/08/2021	01/08/2021	SW	Skipped Warrants 36110 to 36110 Series 2	\$0.00	V
36111	01/08/2021	01/08/2021	AW	Tire and Wheel Service Center	\$3,646.49	O

**Payment Listing**

1/1/2021 to 1/11/2021

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
36112	01/08/2021	01/08/2021	AW	ULLMAN OIL, INC.	\$9,976.08	O
36113	01/08/2021	01/08/2021	AW	MOTOROLA SOLUTIONS, INC.	\$7,080.00	O
36114	01/08/2021	01/08/2021	AW	NEWS HERALD	\$170.05	O
36115	01/08/2021	01/08/2021	AW	CINTAS CENTRALIZED AR	\$42.80	O
36116	01/08/2021	01/08/2021	AW	SUNRISE SPRINGS WATER CO.	\$11.00	O
36117	01/08/2021	01/08/2021	AW	PRAXAIR DISTRIBUTION, INC.	\$198.38	O
36118	01/08/2021	01/08/2021	AW	BOUND TREE MEDICAL, LLC	\$283.98	O
36119	01/08/2021	01/08/2021	AW	HORTON EMERGENCY VEHICLES	\$177.21	O
36120	01/08/2021	01/08/2021	AW	Amazon Capital Services	\$99.24	O
36121	01/08/2021	01/08/2021	AW	Allied Electronics Inc.	\$31.48	O
36122	01/08/2021	01/08/2021	AW	ST VINCENT CHARITY OCC MED.	\$116.00	O
36123	01/08/2021	01/08/2021	AW	ALADTEC, INC.	\$2,995.00	O
36124	01/08/2021	01/08/2021	AW	CLEVELAND VICON	\$225.00	O
36125	01/08/2021	01/08/2021	AW	GEAUGA COUNTY POLICE CHIEFS ASSOC	\$100.00	O
36126	01/08/2021	01/08/2021	AW	TLC PET HOSPITAL	\$107.00	O
36127	01/11/2021	01/11/2021	AW	Phillip Anders	\$524.37	O
36128	01/11/2021	01/11/2021	AW	ALL AMERICAN FIRE EQUIPMENT, INC.	\$674.95	O
36129	01/11/2021	01/11/2021	AW	GEAUGA DOOR SALE & SERVICE, INC.	\$224.00	O
36130	01/11/2021	01/11/2021	AW	MERITECH	\$168.98	O
36131	01/11/2021	01/11/2021	AW	University Hospitals Occupational Health	\$50.00	O
36132	01/11/2021	01/11/2021	AW	ALL AMERICAN FIRE EQUIPMENT, INC.	\$214.96	O
36133	01/11/2021	01/11/2021	AW	BIOSOLUTIONS, LLC	\$25.00	O
36134	01/11/2021	01/11/2021	AW	CUSTOM ELECTRIC SERVICE, INC.	\$387.00	O
36135	01/11/2021	01/11/2021	AW	Stryker Sales Corporation	\$120.00	O
36136	01/11/2021	01/11/2021	AW	C.H. Reed, Inc.	\$181.53	O
36137	01/11/2021	01/11/2021	AW	TIME WARNER CABLE	\$1,200.00	O
36138	01/11/2021	01/11/2021	AW	PETE & PETE CONTAINER SERVICE, INC.	\$400.00	O
36139	01/11/2021	01/11/2021	AW	OHIO CEMETERY ASSOCIATION, INC.	\$95.00	O
36140	01/11/2021	01/11/2021	AW	GANLEY CHRYSLER DODGE JEEP RAM OF	\$65.21	O
36141	01/11/2021	01/11/2021	AW	Solon Ace Hardware	\$11.98	O
36142	01/11/2021	01/11/2021	AW	CERNI MOTOR SALES, INC.	\$222.87	O
36143	01/11/2021	01/11/2021	AW	ROBECK FLUID POWER COMPANY	\$33.70	O
36144	01/11/2021	01/11/2021	AW	STAPLES BUSINESS ADVANTAGE	\$253.38	O
36145	01/11/2021	01/11/2021	AW	Ohio Parks and Recreation Association	\$150.00	O
36146	01/11/2021	01/11/2021	AW	E & H Hardware Group, LLC	\$254.83	O
36147	01/11/2021	01/11/2021	AW	CINTAS CENTRALIZED AR	\$240.06	O
36148	01/11/2021	01/11/2021	AW	CHAGRIN VALLEY AUTO PARTS-NAPA	\$142.40	O
36149	01/11/2021	01/11/2021	AW	TERMINAL SUPPLY COMPANY	\$101.77	O
36150	01/11/2021	01/11/2021	AW	EGREK ELECTRIC, INC.	\$2,145.00	O
36151	01/11/2021	01/11/2021	AW	HALL PUBLIC SAFETY CO.	\$1,245.60	O
Total Payments:					\$53,785.70	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$53,785.70	

# 168,701.90

## Payment Listing

December 2020

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
406-2020	12/01/2020	12/03/2020	CH	GUARDIAN	\$10,135.57	O
407-2020	12/03/2020	12/03/2020	CH	MEDICAL MUTUAL OF OHIO	\$72,051.46	O
408-2020	12/01/2020	12/03/2020	CH	MEDICAL MUTUAL OF OHIO	\$814.97	O
409-2020	12/03/2020	12/03/2020	CH	HOME DEPOT CREDIT SERVICES	\$838.34	O
410-2020	12/09/2020	12/09/2020	CH	Paycor	\$1,137.50	O
411-2020	12/09/2020	12/09/2020	CH	MEDICAL MUTUAL OF OHIO	\$1,757.61	O
412-2020	12/10/2020	12/10/2020	CH	BAINBRIDGE TOWNSHIP PAYROLL	\$207,719.20	O
413-2020	12/10/2020	12/10/2020	CH	BAINBRIDGE TOWNSHIP PAYROLL	\$54,771.45	O
414-2020	12/10/2020	12/10/2020	CH	BAINBRIDGE TOWNSHIP PAYROLL	\$578.00	O
415-2020	12/10/2020	12/10/2020	CH	Ohio Public Employees Retirement System	\$2,051.72	O
416-2020	12/10/2020	12/10/2020	CH	Ohio Police & Fire Pension Fund	\$30,176.82	O
417-2020	12/10/2020	12/10/2020	CH	Equitable Financial Life Insurance Company	\$1,685.00	O
418-2020	12/10/2020	12/10/2020	CH	OHIO DEFERRED COMPENSATION	\$10,255.43	O
419-2020	12/09/2020	12/10/2020	CH	ReliaStar Life Insurance Company	\$521.92	O
420-2020	12/10/2020	12/10/2020	CH	JP MORGAN CHASE BANK	\$2,650.98	O
421-2020	12/14/2020	12/14/2020	CH	Ohio Bureau of Workers Compensation	\$49,186.00	O
422-2020	12/11/2020	12/15/2020	CH	MEDICAL MUTUAL OF OHIO	\$3,196.53	O
423-2020	12/14/2020	12/15/2020	CH	Ohio Public Employees Retirement System	\$40,065.01	O
424-2020	12/14/2020	12/15/2020	CH	Ohio Public Employees Retirement System	\$33,598.54	O
425-2020	12/22/2020	12/22/2020	CH	MEDICAL MUTUAL OF OHIO	\$996.36	O
426-2020	12/22/2020	12/22/2020	CH	ReliaStar Life Insurance Company	\$442.55	O
427-2020	12/22/2020	12/23/2020	CH	BAINBRIDGE TOWNSHIP PAYROLL	\$141,326.66	O
428-2020	12/22/2020	12/23/2020	CH	BAINBRIDGE TOWNSHIP PAYROLL	\$40,816.33	O
429-2020	12/28/2020	12/28/2020	CH	HUNTINGTON NATIONAL BANK	\$1,778,075.00	O
430-2020	12/22/2020	12/29/2020	CH	Equitable Financial Life Insurance Company	\$1,585.00	O
431-2020	12/22/2020	12/29/2020	CH	OHIO DEFERRED COMPENSATION	\$8,425.00	O
432-2020	12/29/2020	12/29/2020	CH	MEDICAL MUTUAL OF OHIO	\$397.75	O
433-2020	12/30/2020	12/30/2020	CH	Aflac	\$401.76	O
434-2020	12/18/2020	01/04/2021	CH	WINDSTREAM	\$1,618.41	O
435-2020	12/21/2020	01/04/2021	CH	DOMINION EAST OHIO	\$3,977.06	O
436-2020	12/23/2020	01/06/2021	CH	AT&T MOBILITY	\$355.99	O
437-2020	12/09/2020	01/07/2021	CH	ILLUMINATING COMPANY	\$14,451.26	O
Total Payments:					\$2,516,061.18	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$2,516,061.18	

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

\* Asterisked amounts are not included in report totals. These transactions occurred outside the reported date range but are listed for reference.