The Bainbridge Township Board of Trustees met in regular session at the Bainbridge Town Hall on November 26, 2018. Those present were Trustees Mrs. Lorrie Benza and Mr. Jeffrey Markley. Mrs. Kristina O'Brien and Fiscal Officer Mrs. Janice S. Sugarman were absent. Mr. Markley presided and called the meeting to order at 6:37 P.M.

EXECUTIVE SESSION

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

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

The trustees recessed their regular meeting at 6:38 P.M. in order to go into executive session.

Chief Lou Ann Metz was invited into the executive session at 6:38 P.M. and left at 6:55 P.M.

Mr. Jeff Stanczyk was invited into the executive session at 6:45 P.M. and left at 6:55 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.

CHANGES TO THE AGENDA

- 1. Table discussion/approval of all PO Requests
- 2. No verbal police report

MINUTES

Mrs. Benza moved to approve the minutes of the trustees' December 10, 2018 regular meeting as amended.

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

FIRE DEPARTMENT - NEW BUSINESS

Employment of Part-time Firefighters

Mrs. Benza made a motion to approve the hiring of Jeffrey Stanczyk as a Firefighter/EMTP Grade C to the Bainbridge Township Fire Department at an hourly rate of \$21.44 effective December 22, 2018 based on the successful completion of his physical examination and drug testing and per the recommendation of the fire chief.

Mr. Markley seconded the motion that passed unanimously.

SWEARING IN OF FIREFIGHTER

Mr. Jeffrey Stanczyk was sworn in as firefighters of the Bainbridge Township Fire Department by Trustee Markley.

DEPARTMENTAL REPORTS

POLICE DEPARTMENT

No verbal police department report was given for the month of November 2018. The complete police report is attached to and becomes a permanent part of these minutes.

Monday, December 17,

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FIRE DEPARTMENT

Chief Lou Ann Metz presented the fire department report for the month of November 2018. Chief Metz thanked the trustees for allowing them to use the Centerville Mills dining hall for the police and fire departments' holiday party. She gave some holiday safety tips including checking your fire places, don't overlaid extension cords, remember to water your Christmas trees, and be careful traveling on the roadways. The complete fire report is attached to and becomes a permanent part of these minutes.

ZONING DEPARTMENT

Mrs. Karen Endres presented the zoning department report for the month of November 2018. The zoning department took in receipts of \$5,850.00 and had three new housing starts for the month of November. She is finding more and more that residents are violating zoning regulations with an "it is better to ask forgiveness than ask permission" attitude. It is usually found when a home is sold. Mrs. Benza announced that HB 500 was passed by our state legislators. Mr. Markley reported that Mr. Dave Dietrich resigned from his position as planning director in Geauga County. The complete zoning report is attached to and becomes a permanent part of these minutes.

PUBLIC COMMENTS

Mr. Jim Davidson, Jr. of 17826 Kingswood Drive wanted to know if the Bainbridge Township Fire Company still exists. Mr. Markley explained that it still exists for collective bargaining purposes.

Mr. Henri Preuss wants to let the trustees know that the lights on the trees on the island entrance are shorting out frequently, so the township will not do anything this year with them. Mr. Markley let him know that the trustees appreciate how wonderful the display looks even without those lights.

FIRE DEPARTMENT - NEW BUSINESS

Mrs. Benza made a motion to acknowledge the donation of \$1,000.00 from Junction Auto Sales, Inc. to the Bainbridge Township Fire Department per ORC 505.10.

Mr. Markley seconded the motion that passed unanimously.

<u>SERVICE DEPARTMENT – NEW BUSINESS</u>

Employment of Public Employees

Mrs. Benza made a motion to accept the resignation of Mr. Rob Drcar from the Bainbridge Township Service Department effective December 28, 2018 per the recommendation of the service director with many thanks for his years of service.

Mr. Markley seconded the motion that passed unanimously.

Mrs. Benza made a motion to accept the resignation of Mr. Frank Nicholson from the Bainbridge Township Service Department effective December 14, 2018 per the recommendation of the service director with many thanks for his years of service.

Mr. Markley seconded the motion that passed unanimously.

Request for Rental Fee Waiver - Peppermill Chase HOA

Mrs. Benza made a motion to approve the rental fee waiver request from the Peppermill Chase HOA for the Bainbridge Town Hall on April 16, 2019 in the amount of \$70.00 per the recommendation of the service director. A building attendant fee of \$30.00 will be paid.

Mr. Markley seconded the motion that passed unanimously.

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Monday, December 17,

Request for Rental Fee Waiver - Geauga Soil and Water Conservation District

Mrs. Benza made a motion to approve the rental fee waiver request from the Geauga Soil and Water Conservation District for the Centerville Mills Dining Hall on March 21, 2019 in the amount of \$175.00 per the recommendation of the service director.

Mr. Markley seconded the motion that passed unanimously.

Request for Rental Fee Waiver - Geauga County Department on Aging

These two items will be tabled until more information is collected.

Cemetery Fees

The trustees were in general agreement to add the new recommended cemetery fee schedule to the organizational meeting on January 7, 2019. They were also in general agreement to send the Affidavit of Heirs to Cemetery Plot Form to our prosecuting attorney for review along with the Indigent Burial Form. The proposed fee schedule is attached to and becomes a permanent part of these minutes.

FISCAL OFFICE - NEW BUSINESS

PURCHASE ORDER APPROVALS

All purchase orders will be tabled until more information is collected from the Geauga County Prosecutor's Office.

Purchase Order Request List

- 1. Geauga County ADP Board Q1-Q3 \$12,606.02(Police)
- 2. Geauga County ADP Board Q1-Q3 \$12,606.02(General)
- 3. Geauga County ADP Board Q1-Q3 \$4,142.48 (Roads)
- 4. Geauga County ADP Board Q1-Q3 \$10,868.37 (Fire)
- 5. American Fireworks Company Fireworks \$6,375.00 (General)

INVOICE APPROVALS

Mrs. Benza made a motion to approve the change order from Eclipse Company for the Hawksmoor project as approved by the service director and recommended by the Geauga County Engineer.

Mr. Markley seconded the motion that passed unanimously.

Mrs. Benza made a motion to approve the invoice list (Items 1-2) below as submitted by the Fiscal Officer.

Mr. Markley seconded the motion that passed unanimously.

<u>Invoices</u>

- 1. Eclipse Company, LLC –Final Pay App Hawksmoor \$9,767.75 (Roads)
- 2. Taft Professional Services \$1,424.00 (General)

BLANKET CERTIFICATES

Mrs. Benza made a motion to approve the blanket certificate list (Items 1-3) below as submitted by the Fiscal Officer.

Mr. Markley seconded the motion that passed unanimously.

Blanket Certificate List

- 1. General Fund Travel and Meeting Expenses \$500.00
- 2. Police Other Supplies and Materials \$2,000.00
- 3. Fire Operating Supplies \$1,000.00

Monday, December 17,

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Checks Dated December 11, 2018 through December 17, 2018

The trustees examined and signed checks and invoices dated December 11, 2018 through December 17, 2018 consisting of warrants #31260 through #31316in the amount of \$307,640.57.

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

CORRESPONDENCE

1. Walter-Haverfield: Taxes paid for South Franklin Circle were sufficient for tax years 2016 and 2017. No additional collections required.

PUBLIC INTERACTION

None.

LATE ADDITIONS

None.

Minutes Approved:

Since there was no further business to come Bainbridge Township Board of Trustees, the meeting	
	Respectfully Submitted,
	Janice S. Sugarman, Fiscal Officer, Bainbridge Township
	 Date
	Date
	Date
Minutes Read:	

BAINBRIDGE TOWNSHIP, GEAUGA COUNTY

Payment Listing

12/11/2018 to 12/17/2018

31260 12/11/2018 12/11/2018 AW	Payment Advice #	Post Date	Transaction Date	Туре	Vendor / Payee	Amount	Status
31262 12/11/2018 12/11/2018 AW CCT FINANCIAL \$178.00 0 31263 12/11/2018 12/11/2018 AW GOTIS ELEVATOR COMPANY \$1,168,9 0 31264 12/11/2018 12/11/2018 AW OTIS ELEVATOR COMPANY \$4,166,39 0 31265 12/11/2018 12/11/2018 AW Uricher Insurance \$1,452.00 0 31266 12/11/2018 12/11/2018 AW Love Insurance Agency \$63,480.00 0 31267 12/13/2018 12/13/2018 AW Love Insurance Agency \$63,480.00 0 31267 12/13/2018 12/13/2018 AW EGREK ELECTRIC, INC. \$3,740.00 0 31269 12/13/2018 12/13/2018 AW EGREK ELECTRIC, INC. \$3,740.00 0 31269 12/13/2018 12/13/2018 AW WESTERN RESERVE OFFICE SUPPLY \$125.25 0 31270 12/13/2018 12/13/2018 AW STATE INDUSTRIAL PRODUCTS \$572.40 0 31271 12/13/2018 12/13/2018 AW STATE INDUSTRIAL PRODUCTS \$572.40 0 31271 12/13/2018 12/13/2018 AW AUBURN PIPE & PLUMBERS SUPPLY \$1877.20 0 31272 12/13/2018 12/13/2018 AW AUBURN PIPE & PLUMBERS SUPPLY \$886.30 0 31273 12/13/2018 12/13/2018 AW BOB SUMEREL TIRE COMPANY, INC. \$411.53 0 31274 12/13/2018 12/13/2018 AW CHAGRIN PET & GARDEN SUPPLY, INC. \$35.00 0 31275 12/13/2018 12/13/2018 AW CHAGRIN PET & GARDEN SUPPLY, INC. \$35.00 0 31276 12/13/2018 12/13/2018 AW UNITED STATES POSTAL SERVICE \$900.00 0 31277 12/13/2018 12/13/2018 AW UNITED STATES POSTAL SERVICE \$900.00 0 31278 12/13/2018 12/13/2018 AW UNITED STATES POSTAL SERVICE \$900.00 0 31278 12/13/2018 12/13/2018 AW HERITECH \$147.00 0 31279 12/13/2018 12/13/2018 AW HERITECH \$12/13/2018 AW STABERS ALES & SERVICES \$1,065.36 0 31280 12/13/2018 12/13/2018 AW HERITECH \$226.00 0 31281 12/13/2018 12/13/2018 AW HERITECH \$226.00 0 31282 12/13/2018 12/13/2018 AW HERITECH \$226.00 0 31283 12/13/2018 12/13/2018 AW HERITECH \$226.00 0 31284 12/13/2018 12/13/2018 AW HERITECH \$12/13/2018 AW STABERS ALES ALES & SERVICES \$1,065.36 0 31281 12/13/2018 AW HERITECH \$226.00 0 31282 12/13/2018 AW HERITECH \$226.00 0 31283 12/13/2018 AW HERITECH \$226.00 0 31284 12/13/2018 AW HERITECH \$226.00 0 31285 12/13/2018 AW HERITECH \$226.00 0 31286 12/13/2018 AW HERITECH \$226.00 0 31287 12/13/2018 AW HERITECH \$226.00 0 31288 12/13/2018 AW HERITECH \$226.00 0 31289 12/13/2	31260	12/11/2018	12/11/2018	AW	Chagrin Valley Paving	\$193,214.80	0
31263 12/11/2018 12/11/2018 AW OTIS ELEVATOR COMPANY \$4,166.39 0 31268 12/11/2018 12/11/2018 AW Wicherl Insurance \$1,465.00 0 31266 12/11/2018 12/11/2018 AW Love Insurance Agency \$63,436.00 0 31267 12/13/2018 12/13/2018 AW EOREK ELECTRIC, INC. \$3,740.00 0 31268 12/13/2018 12/13/2018 AW EOREK ELECTRIC, INC. \$3,740.00 0 31269 12/13/2018 12/13/2018 AW EOREK ELECTRIC, INC. \$3,740.00 0 31269 12/13/2018 12/13/2018 AW STATE INDUSTRIAL PRODUCTS \$572.40 0 31270 12/13/2018 12/13/2018 AW STATE INDUSTRIAL PRODUCTS \$577.40 0 31271 12/13/2018 12/13/2018 AW ARIS COMPANY \$177.20 0 31272 12/13/2018 12/13/2018 AW ARIS COMPANY WESTERN RESERVE OFFICE SUPPLY \$15.25.28 0 31273 12/13/2018 12/13/2018 AW ARIS COMPANY WESTERN RESERVE OFFICE SUPPLY \$15.25.20 0 31274 12/13/2018 12/13/2018 AW ARIS COMPANY WESTERN RESERVE OFFICE SUPPLY \$177.20 0 31272 12/13/2018 12/13/2018 AW ARIS COMPANY WESTERN RESERVE OFFICE SUPPLY \$177.20 0 31274 12/13/2018 12/13/2018 AW GORS SUMEREL TIRE COMPANY, INC. \$411.53 0 31275 12/13/2018 12/13/2018 AW CHAGRIN PET & GARDEN SUPPLY, INC. \$35.90 0 31276 12/13/2018 12/13/2018 AW CHAGRIN PET & GARDEN SUPPLY, INC. \$35.90 0 31277 12/13/2018 12/13/2018 AW CLEVELAND PLUMBRING SUPPLY COMPAN \$131.45 0 31278 12/13/2018 12/13/2018 AW UNITED STATES POSTAL SERVICE \$990.00 0 31278 12/13/2018 12/13/2018 AW MERITECH \$11.70 0 31279 12/13/2018 12/13/2018 AW MERITECH \$11.70 0 31281 12/13/2018 12/13/2018 AW KOLSOM TIRES SALES & SERVICES \$1,005.36 0 31281 12/13/2018 12/13/2018 AW KOLSOM TIRES SALES & SERVICES \$1,005.36 0 31281 12/13/2018 AW HIGHWAY GARAGE, INC. \$1,555.04 0 31282 12/13/2018 12/13/2018 AW TAB GORDON \$33.58 0 31281 12/13/2018 AW STATES POSTAL SERVICE \$1,005.36 0 31282 12/13/2018 12/13/2018 AW TAB GORDON \$33.58 0 31283 12/13/2018 12/13/2018 AW TAB GORDON \$33.58 0 31284 12/13/2018 AW STATES POSTAL SERVICE \$1,005.36 0 31285 12/13/2018 AW STATES POSTAL SERVICE \$1,005.36 0 31286 12/13/2018 AW STATES POSTAL SERVICE \$1,005.36 0 31287 12/13/2018 AW STATES POSTAL SERVICE \$1,005.36 0 31288 12/13/2018 AW STATES POSTAL SERVICE \$1,000	31261	12/11/2018	12/11/2018	AW	MORTON SALT, INC.	\$22,174.08	0
31264 12/11/2018 12/11/2018 AW OTIS ELEVATOR COMPANY \$4,156,39 O 31266 12/11/2018 12/11/2018 AW Love Insurance \$1,452,00 O 31266 12/11/2018 12/11/2018 AW Love Insurance Agency \$63,345,00 O 31267 12/13/2018 12/13/2018 AW Ben Dingledine \$1,251,11 O 31268 12/13/2018 12/13/2018 AW Ben Dingledine \$1,251,11 O 31268 12/13/2018 12/13/2018 AW WESTERN RESERVE OFFICE SUPPLY \$125,26 E O 31270 12/13/2018 12/13/2018 AW WESTERN RESERVE OFFICE SUPPLY \$125,26 E O 31270 12/13/2018 12/13/2018 AW STATE INDUSTRIAL PRODUCTS \$572,40 O 31271 12/13/2018 12/13/2018 AW AUBURN PIPE & PLUMBERS SUPPLY \$886,30 O 31272 12/13/2018 12/13/2018 AW AUBURN PIPE & PLUMBERS SUPPLY \$886,30 O 31273 12/13/2018 12/13/2018 AW GORS SUMEREL TIRE COMPANY, INC. \$411,53 O 31274 12/13/2018 12/13/2018 AW CHARGH PIPE & GARDEN SUPPLY, INC. \$35,90 O 31275 12/13/2018 12/13/2018 AW CHARGH PIPE & GARDEN SUPPLY, INC. \$35,90 O 31275 12/13/2018 12/13/2018 AW CLEVELAND PLUMBING SUPPLY COMPAN \$2,800.92 O 31277 12/13/2018 12/13/2018 AW UNITED STATES POSTAL SERVICE \$990.00 O 31278 12/13/2018 12/13/2018 AW MERITECH \$147.00 O 31278 12/13/2018 12/13/2018 AW MERITECH \$147.00 O 31278 12/13/2018 12/13/2018 AW MERITECH \$147.00 O 31280 12/13/2018 AW GORSOM TIRES SALES & SERVICES \$1,065,36 O 31280 12/13/2018 AW RUSSELL SIMMS \$39.40 O 31281 12/13/2018 AW RUSSELS SIMMS	31262	12/11/2018	12/11/2018	ΑŴ	CCT FINANCIAL	\$178.00	0
31265 12/11/2018 12/11/2018 AW	31263	12/11/2018	12/11/2018	AW	Karoline Eutsey	\$1.49	0
31266 12/11/2018 12/11/2018 AW Ben Dingledine \$126.11 O	31264	12/11/2018	12/11/2018	AW	OTIS ELEVATOR COMPANY	\$4,156.39	0
31267 12/13/2018 12/13/2018 AW Ben Dingledine \$120.11 O	31265	12/11/2018	12/11/2018	AW	Wichert Insurance	\$1,452.00	0
31268 12/13/2018 12/13/2018 AW EGREK ELECTRIC, INC. \$3,740.00 O	31266	12/11/2018	12/11/2018	AW	Love Insurance Agency	\$63,436.00	0
31269 12/13/2018 12/13/2018 AW WESTERN RESERVE OFFICE SUPPLY \$125.26 O	31267	12/13/2018	12/13/2018	AW	Ben Dingledine	\$126.11	0
31270 12/13/2018 12/13/2018 AW ARIS COMPANY \$177.20 O S172.10 S172.20 O S172.20 O S172.20 O S172.20 O S172.20 O S172.20 O O S172.20 O O O O O O O O O	31268	12/13/2018	12/13/2018	AW	EGREK ELECTRIC, INC.	\$3,740.00	0
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31275 12/13/2018 12/13/2018 AW	31273	12/13/2018	12/13/2018	AW	BOB SUMEREL TIRE COMPANY, INC.	\$411.53	0
31276 12/13/2018 12/13/2018 AW CLEVELAND PLUMBING SUPPLY COMPAN \$2,800.92 O 31277 12/13/2018 12/13/2018 AW UNITED STATES POSTAL SERVICE \$990.00 O 31278 12/13/2018 12/13/2018 AW MERITECH \$147.00 O 31279 12/13/2018 12/13/2018 AW KOLSOM TIRES SALES & SERVICES \$1,065.36 O 31280 12/13/2018 12/13/2018 AW RUSSELL SIMMS \$39.40 O 31281 12/13/2018 12/13/2018 AW RUSSELL SIMMS \$39.40 O 31281 12/13/2018 12/13/2018 AW HIGHWAY GARAGE, INC. \$1,525.04 O 31283 12/13/2018 12/13/2018 AW HIGHWAY GARAGE, INC. \$1,525.04 O 31283 12/13/2018 12/13/2018 AW HIGHWAY GARAGE, INC. \$1,525.04 O 31283 12/13/2018 12/13/2018 AW HIGHWAY GARAGE, INC. \$1,525.04 O 31285 12/13/2018 12/13/2018 AW TIME WARNER CABLE \$1,279.99 O 31286 12/13/2018 12/13/2018 AW ST VINCENT CHARITY OCC MED. \$47.00 O 31287 12/13/2018 12/13/2018 AW ULINE \$255.14 O 31284 12/13/2018 12/13/2018 AW ULINE \$255.14 O 31284 12/13/2018 12/13/2018 AW ULINE \$255.14 O 31289 12/13/2018 12/13/2018 AW UNRASTER CARR SUPPLY COMPANY \$59.26 O 31289 12/13/2018 12/13/2018 AW MOMASTER CARR SUPPLY COMPANY \$59.26 O 31289 12/13/2018 12/13/2018 AW MOMASTER CARR SUPPLY COMPAN \$135.95 O 31290 12/13/2018 12/13/2018 AW INTERSTATE BILLING SERVICE, INC. \$403.13 O 31291 12/13/2018 12/13/2018 AW INTERSTATE BILLING SERVICE, INC. \$403.13 O 31291 12/13/2018 12/13/2018 AW SUNRISE SPRINGS WATER CO. \$44.75 O 31293 12/13/2018 12/13/2018 AW SUNRISE SPRINGS WATER CO. \$44.75 O 31294 12/13/2018 12/13/2018 AW SUNRISE SPRINGS WATER CO. \$44.75 O 31294 12/13/2018 12/13/2018 AW HIGHWAY GARAGE, INC. \$403.13 O 31294 12/13/2018 12/13/2018 AW HIGHWAY GARAGE, INC. \$403.13 O 31294 12/13/2018 12/13/2018 AW HIGHWAY GARAGE, INC. \$403.13 O 31294 12/13/2018 12/13/2018 AW HIGHWAY GARAGE, INC. \$405.13 12/14/2018 12/14/2018 AW HIGHWAY GARAGE, INC. \$407.29 O 31295 12/14/2018 12/14/2018 AW HIGHWAY GARAGE, INC. \$407.29 O 31295 12/14/2018 12/14/2018 AW HIGHWAY GARAGE, INC. \$405.00 O 31300 12/14/2018 12/14/2018 AW CINTAS CENTRALIZED AR \$307.69 O 31300 12/14/2018 12/14/2018 AW CINTAS CENTRALIZED AR \$307.69 O 31300 12/14/2018 12/14/2018 AW CINTAS	31274	12/13/2018	12/13/2018	AW	CHAGRIN PET & GARDEN SUPPLY, INC.	\$35.90	0
31277 12/13/2018 12/13/2018 AW	31275	12/13/2018	12/13/2018	AW	CINTAS CENTRALIZED AR	\$131.45	0
31278 12/13/2018 12/13/2018 AW MERITECH \$147.00 O 31279 12/13/2018 12/13/2018 AW KOLSOM TIRES SALES & SERVICES \$1,065.36 O 31280 12/13/2018 12/13/2018 AW RUSSELL SIMMS \$39.40 O 31281 12/13/2018 12/13/2018 AW RUSSELL SIMMS \$39.40 O 31281 12/13/2018 12/13/2018 AW TAB GORDON \$33.58 O 31282 12/13/2018 12/13/2018 AW HIGHWAY GARAGE, INC. \$1,525.04 O 31283 12/13/2018 12/13/2018 AW LAKE HEALTH \$226.00 O 31284 12/13/2018 12/13/2018 AW MARS ELECTRIC CO. \$24.05 O 31285 12/13/2018 12/13/2018 AW TIME WARNER CABLE \$1,279.99 O 31286 12/13/2018 12/13/2018 AW ST VINCENT CHARITY OCC MED. \$47.00 O 31287 12/13/2018 12/13/2018 AW MCMASTER CARR SUPPLY COMPANY \$99.26 O 31288 12/13/2018 12/13/2018 AW MURPHY TRACTOR & EQUIPMENT COMPA \$135.95 O 31290 12/13/2018 12/13/2018 AW MURPHY TRACTOR & EQUIPMENT COMPA \$135.95 O 31291 12/13/2018 12/13/2018 AW MURPHY TRACTOR & EQUIPMENT COMPA \$135.95 O 31291 12/13/2018 12/13/2018 AW MURPHY TRACTOR & EQUIPMENT COMPA \$135.95 O 31292 12/13/2018 12/13/2018 AW MURPHY TRACTOR & EQUIPMENT COMPA \$135.95 O 31291 12/13/2018 12/13/2018 AW MURPHY TRACTOR & EQUIPMENT COMPA \$135.95 O 31292 12/13/2018 12/13/2018 AW MURPHY TRACTOR & EQUIPMENT COMPA \$135.95 O 31293 12/13/2018 12/13/2018 AW MURPHY TRACTOR & EQUIPMENT COMPA \$135.95 O 31294 12/13/2018 12/13/2018 AW MURPHY TRACTOR & EQUIPMENT COMPA \$135.95 O 31295 12/13/2018 12/13/2018 AW MURPHY TRACTOR & EQUIPMENT COMPA \$135.95 O 31296 12/13/2018 12/13/2018 AW WESTERN RESERVICE, INC. \$403.13 O 31297 12/14/2018 12/13/2018 AW WESTERN RESERVE OFFICE SUPPLY \$27.99 O 31298 12/13/2018 12/13/2018 AW WESTERN RESERVE OFFICE SUPPLY \$27.99 O 31298 12/14/2018 12/14/2018 AW GVANT PATETE \$407.29 O 31299 12/14/2018 12/14/2018 AW GVANT PATETE \$407.29 O 31300 12/14/2018 12/14/2018 AW GVANT PATETE \$40.00 O 31301 12/14/2018 12/14/2018 AW GVANT PATETE \$407.20 O 31300 12/14/2018 12/14/2018 AW GVANT PATETE \$407.20 O 31300 12/14/201	31276	12/13/2018	12/13/2018	AW	CLEVELAND PLUMBING SUPPLY COMPAN	\$2,800.92	0
31279 12/13/2018 12/13/2018 AW RUSSELL SIMMS \$39.40 O	31277	12/13/2018	12/13/2018	AW	UNITED STATES POSTAL SERVICE	\$990.00	0
31280 12/13/2018 12/13/2018 AW RUSSELL SIMMS \$39.40 0 31281 12/13/2018 12/13/2018 AW Tab Gordon \$33.58 0 31282 12/13/2018 12/13/2018 AW HIGHWAY GARAGE, INC. \$1,525.04 0 31283 12/13/2018 12/13/2018 AW LAKE HEALTH \$226.00 0 31284 12/13/2018 12/13/2018 AW LAKE HEALTH \$226.00 0 31285 12/13/2018 12/13/2018 AW TIME WARNER CABLE \$1,279.99 0 31286 12/13/2018 12/13/2018 AW ST VINCENT CHARITY OCC MED. \$47.00 0 31287 12/13/2018 12/13/2018 AW ULINE \$255.14 0 31288 12/13/2018 12/13/2018 AW MCMASTER CARR SUPPLY COMPANY \$9.26 0 31289 12/13/2018 12/13/2018 AW MCMASTER CARR SUPPLY COMPANY \$9.26 0 31290 12/13/2018 12/13/2018 AW Treasurer, State of Ohio \$512.00 0 31291 12/13/2018 12/13/2018 AW INTERSTATE BILLING SERVICE, INC. \$403.13 0 31292 12/13/2018 12/13/2018 AW SUNRISE SPRINGS WATER CO. \$44.75 0 31293 12/13/2018 12/13/2018 AW SUNRISE SPRINGS WATER CO. \$44.75 0 31294 12/13/2018 12/13/2018 AW R. W. SIDLEY, INC. \$182.50 0 31295 12/13/2018 12/13/2018 AW RYAN T. PATETE \$407.29 0 31296 12/14/2018 12/13/2018 AW HIGHWAY GARAGE, INC. \$27.99 0 31296 12/14/2018 12/13/2018 AW HIGHWAY GARAGE, INC. \$282.08 0 31297 12/14/2018 12/13/2018 AW HIGHWAY GARAGE, INC. \$282.08 0 31299 12/14/2018 12/14/2018 AW HIGHWAY GARAGE, INC. \$182.50 0 31299 12/14/2018 12/14/2018 AW HIGHWAY GARAGE, INC. \$27.99 0 31299 12/14/2018 12/14/2018 AW GERNI MOTOR SALES, INC. \$71.64 0 31299 12/14/2018 12/14/2018 AW GERNI MOTOR SALES, INC. \$71.64 0 31299 12/14/2018 12/14/2018 AW GERNI MOTOR SALES, INC. \$71.64 0 31299 12/14/2018 12/14/2018 AW GERNI MOTOR SALES, INC. \$71.64 0 31299 12/14/2018 12/14/2018 AW GERNI MOTOR SALES, INC. \$71.64 0 31300 12/14/2018 12/14/2018 AW GINTAS CENTRALIZED AR \$307.69 0 31301 12/14/2018 12/14/2018 AW GINTAS CENTRALIZED AR \$307.69 0 31301 12/14/2018 12/14/2018 AW GINTAS CENTRALIZED AR \$307.69 0 31301 12/14/2018 12/14/2018 AW GINTAS CENTRALIZED AR \$307.69 0 31301 12/14/2018 12/14/2018 AW INTERSTATE BILLING SERVICE, INC. \$357.33 0	31278	12/13/2018	12/13/2018	AW	MERITECH	\$147.00	0
31281 12/13/2018 12/13/2018 AW Tab Gordon \$33.58 O 31282 12/13/2018 12/13/2018 AW HIGHWAY GARAGE, INC. \$1,525.04 O 31283 12/13/2018 12/13/2018 AW LAKE HEALTH \$226.00 O 31284 12/13/2018 12/13/2018 AW MARS ELECTRIC CO. \$24.05 O 31285 12/13/2018 12/13/2018 AW TIME WARNER CABLE \$1,279.99 O 31286 12/13/2018 12/13/2018 AW ST VINCENT CHARITY OCC MED. \$47.00 O 31287 12/13/2018 12/13/2018 AW ULINE \$255.14 O 31288 12/13/2018 12/13/2018 AW MCMASTER CARR SUPPLY COMPANY \$59.26 O 31289 12/13/2018 12/13/2018 AW MURPHY TRACTOR & EQUIPMENT COMPA \$135.95 O 31290 12/13/2018 12/13/2018 AW INTERSTATE BILLING SERVICE, INC. \$403.13 O 31291 12/13/2018 12/13/2018 AW SUNRISE SPRINGS WATER CO. \$44.75 O 31293 12/13/2018 12/13/2018 AW R. W. SIDLEY, INC. \$182.50 O 31294 12/13/2018 12/13/2018 AW WESTERN RESERVE OFFICE SUPPLY \$27.99 O 31295 12/13/2018 12/13/2018 AW WESTERN RESERVE OFFICE SUPPLY \$27.99 O 31296 12/14/2018 12/13/2018 AW RYAN T. PATETE \$407.29 O 31297 12/14/2018 12/14/2018 AW HIGHWAY GARAGE, INC. \$828.08 O 31299 12/14/2018 12/14/2018 AW AUBURN PIPE & PLUMBERS SUPPLY \$415.40 O 31299 12/14/2018 12/14/2018 AW AUBURN PIPE & PLUMBERS SUPPLY \$415.40 O 31299 12/14/2018 12/14/2018 AW AUBURN PIPE & PLUMBERS SUPPLY \$415.40 O 31299 12/14/2018 12/14/2018 AW GERNI MOTOR SALES, INC. \$71.64 O 31299 12/14/2018 12/14/2018 AW JOHN M. Downey Carpet Cleaning Co. Inc. \$168.00 O 31300 12/14/2018 12/14/2018 AW CHAGRIN VALLEY AUTO PARTS-NAPA \$879.64 O 31301 12/14/2018 12/14/2018 AW CHAGRIN VALLEY AUTO PARTS-NAPA \$879.64 O 31303 12/14/2018 12/14/2018 AW CHAGRIN VALLEY AUTO PARTS-NAPA \$879.64 O	31279	12/13/2018	12/13/2018	AW	KOLSOM TIRES SALES & SERVICES	\$1,065.36	0
31282 12/13/2018 12/13/2018 AW HIGHWAY GARAGE, INC. \$1,525.04 O 31283 12/13/2018 12/13/2018 AW LAKE HEALTH \$226.00 O 31284 12/13/2018 12/13/2018 AW MARS ELECTRIC CO. \$24.05 O 31285 12/13/2018 12/13/2018 AW TIME WARNER CABLE \$1,279.99 O 31286 12/13/2018 12/13/2018 AW ST VINCENT CHARITY OCC MED. \$47.00 O 31287 12/13/2018 12/13/2018 AW ULINE \$255.14 O 31288 12/13/2018 12/13/2018 AW MCMASTER CARR SUPPLY COMPANY \$59.26 O 31289 12/13/2018 12/13/2018 AW MURPHY TRACTOR & EQUIPMENT COMPA \$135.95 O 31290 12/13/2018 12/13/2018 AW Treasurer, State of Ohio \$512.00 O 31291 12/13/2018 12/13/2018 AW INTERSTATE BILLING SERVICE, INC. \$44.75 O 31293	31280	12/13/2018	12/13/2018	AW	RUSSELL SIMMS	\$39.40	0
31283 12/13/2018 12/13/2018 AW LAKE HEALTH \$226.00 O 31284 12/13/2018 12/13/2018 AW MARS ELECTRIC CO. \$24.05 O 31285 12/13/2018 12/13/2018 AW TIME WARNER CABLE \$1,279.99 O 31286 12/13/2018 12/13/2018 AW ST VINCENT CHARITY OCC MED. \$47.00 O 31287 12/13/2018 12/13/2018 AW ULINE \$255.14 O 31288 12/13/2018 12/13/2018 AW MCMASTER CARR SUPPLY COMPANY \$59.26 O 31289 12/13/2018 12/13/2018 AW MURPHY TRACTOR & EQUIPMENT COMPA \$135.95 O 31290 12/13/2018 12/13/2018 AW Treasurer, State of Ohio \$512.00 O 31291 12/13/2018 12/13/2018 AW INTERSTATE BILLING SERVICE, INC. \$403.13 O 31292 12/13/2018 12/13/2018 AW SUNRISE SPRINGS WATER CO. \$44.75 O 31293 12/13/2018 12/13/2018 AW WESTERN RESERVE OFFICE SUPPLY \$27.99 O 31294 12/13/2018 12/13/2018 AW RYAN T. PATETE \$407.29 O 31295 12/13/2018 12/13/2018 AW RYAN T. PATETE \$407.29 O 31296 12/14/2018 12/14/2018 AW AUBURN PIPE & PLUMBERS SUPPLY \$415.40 O 31299 12/14/2018 12/14/2018 AW AUBURN PIPE & PLUMBERS SUPPLY \$415.40 O 31299 12/14/2018 12/14/2018 AW CERNI MOTOR SALES, INC. \$71.64 O 31299 12/14/2018 12/14/2018 AW CERNI MOTOR SALES, INC. \$71.64 O 31300 12/14/2018 12/14/2018 AW CINTAS CENTRALIZED AR \$307.69 O 31300 12/14/2018 12/14/2018 AW CINTAS CENTRALIZED AR \$307.69 O 31301 12/14/2018 12/14/2018 AW CHAGRIN VALLEY AUTO PARTS-NAPA \$879.64 O 31303 12/14/2018 12/14/2018 AW CHAGRIN VALLEY AUTO PARTS-NAPA \$879.64 O 31303 12/14/2018 12/14/2018 AW INTERSTATE BILLING SERVICE, INC. \$357.33 O	31281	12/13/2018	12/13/2018	AW	Tab Gordon	\$33.58	0
31284 12/13/2018 12/13/2018 AW MARS ELECTRIC CO. \$24,05 O 31285 12/13/2018 12/13/2018 AW TIME WARNER CABLE \$1,279.99 O 31286 12/13/2018 12/13/2018 AW ST VINCENT CHARITY OCC MED. \$47.00 O 31287 12/13/2018 12/13/2018 AW ULINE \$255.14 O 31288 12/13/2018 12/13/2018 AW MCMASTER CARR SUPPLY COMPANY \$59.26 O 31289 12/13/2018 12/13/2018 AW MURPHY TRACTOR & EQUIPMENT COMPA \$135.95 O 31290 12/13/2018 12/13/2018 AW MURPHY TRACTOR & EQUIPMENT COMPA \$135.95 O 31291 12/13/2018 12/13/2018 AW Treasurer, State of Ohio \$512.00 O 31291 12/13/2018 12/13/2018 AW INTERSTATE BILLING SERVICE, INC. \$403.13 O 31292 12/13/2018 12/13/2018 AW SUNRISE SPRINGS WATER CO. \$44.75 O <tr< td=""><td>31282</td><td>12/13/2018</td><td>12/13/2018</td><td>AW</td><td>HIGHWAY GARAGE, INC.</td><td>\$1,525.04</td><td>0</td></tr<>	31282	12/13/2018	12/13/2018	AW	HIGHWAY GARAGE, INC.	\$1,525.04	0
31285 12/13/2018 12/13/2018 AW TIME WARNER CABLE \$1,279.99 O 31286 12/13/2018 12/13/2018 AW ST VINCENT CHARITY OCC MED. \$47.00 O 31287 12/13/2018 12/13/2018 AW ULINE \$255.14 O 31288 12/13/2018 12/13/2018 AW MCMASTER CARR SUPPLY COMPANY \$59.26 O 31289 12/13/2018 12/13/2018 AW MURPHY TRACTOR & EQUIPMENT COMPA \$135.95 O 31290 12/13/2018 12/13/2018 AW MURPHY TRACTOR & EQUIPMENT COMPA \$135.95 O 31291 12/13/2018 12/13/2018 AW Treasurer, State of Ohio \$512.00 O 31291 12/13/2018 12/13/2018 AW INTERSTATE BILLING SERVICE, INC. \$403.13 O 31292 12/13/2018 12/13/2018 AW SUNRISE SPRINGS WATER CO. \$44.75 O 31293 12/13/2018 12/13/2018 AW R. W. SIDLEY, INC. \$182.50 O 31294 12/13/2018 12/13/2018 AW R. W. SIDLEY, INC. \$27.99 O <	31283	12/13/2018	12/13/2018	AW	LAKE HEALTH	\$226.00	0
31286 12/13/2018 12/13/2018 AW ST VINCENT CHARITY OCC MED. \$47.00 O 31287 12/13/2018 12/13/2018 AW ULINE \$255.14 O 31288 12/13/2018 12/13/2018 AW MCMASTER CARR SUPPLY COMPANY \$59.26 O 31289 12/13/2018 12/13/2018 AW MURPHY TRACTOR & EQUIPMENT COMPA \$135.95 O 31290 12/13/2018 12/13/2018 AW MURPHY TRACTOR & EQUIPMENT COMPA \$135.95 O 31291 12/13/2018 12/13/2018 AW Treasurer, State of Ohio \$512.00 O 31291 12/13/2018 12/13/2018 AW INTERSTATE BILLING SERVICE, INC. \$403.13 O 31292 12/13/2018 12/13/2018 AW SUNRISE SPRINGS WATER CO. \$44.75 O 31293 12/13/2018 12/13/2018 AW R. W. SIDLEY, INC. \$182.50 O 31294 12/13/2018 12/13/2018 AW RYAN T. PATETE \$407.29 O 31295 12/14/2018 12/14/2018 AW HIGHWAY GARAGE, INC. \$828.08 O <td>31284</td> <td>12/13/2018</td> <td>12/13/2018</td> <td>AW</td> <td>MARS ELECTRIC CO.</td> <td>\$24.05</td> <td>0</td>	31284	12/13/2018	12/13/2018	AW	MARS ELECTRIC CO.	\$24.05	0
31287 12/13/2018 12/13/2018 AW ULINE \$255.14 O 31288 12/13/2018 12/13/2018 AW MCMASTER CARR SUPPLY COMPANY \$59.26 O 31289 12/13/2018 12/13/2018 AW MURPHY TRACTOR & EQUIPMENT COMPA \$135.95 O 31290 12/13/2018 12/13/2018 AW Treasurer, State of Ohio \$512.00 O 31291 12/13/2018 12/13/2018 AW INTERSTATE BILLING SERVICE, INC. \$403.13 O 31292 12/13/2018 12/13/2018 AW SUNRISE SPRINGS WATER CO. \$44.75 O 31293 12/13/2018 12/13/2018 AW SUNRISE SPRINGS WATER CO. \$44.75 O 31294 12/13/2018 AW R. W. SIDLEY, INC. \$182.50 O 31295 12/13/2018 AW WESTERN RESERVE OFFICE SUPPLY \$27.99 O 31296 12/14/2018 12/13/2018 AW RYAN T. PATETE \$407.29 O 31297 12/14/2018	31285	12/13/2018	12/13/2018	AW	TIME WARNER CABLE	\$1,279.99	0
31288 12/13/2018 12/13/2018 AW MCMASTER CARR SUPPLY COMPANY \$59.26 O 31289 12/13/2018 12/13/2018 AW MURPHY TRACTOR & EQUIPMENT COMPA \$135.95 O 31290 12/13/2018 12/13/2018 AW Treasurer, State of Ohio \$512.00 O 31291 12/13/2018 12/13/2018 AW INTERSTATE BILLING SERVICE, INC. \$403.13 O 31292 12/13/2018 12/13/2018 AW SUNRISE SPRINGS WATER CO. \$44.75 O 31293 12/13/2018 12/13/2018 AW R. W. SIDLEY, INC. \$182.50 O 31294 12/13/2018 12/13/2018 AW WESTERN RESERVE OFFICE SUPPLY \$27.99 O 31295 12/13/2018 12/13/2018 AW RYAN T. PATETE \$407.29 O 31296 12/14/2018 12/14/2018 AW HIGHWAY GARAGE, INC. \$828.08 O 31297 12/14/2018 12/14/2018 AW AUBURN PIPE & PLUMBERS SUPPLY \$415.40 O 31298 12/14/2018 12/14/2018 AW CERNI MOTOR SALES, INC. \$71.64 O 31299 12/14/2018 12/14/2018 AW CINTAS CENTRALIZED AR \$307.69 O 31300 12/14/2018 12/14/2018 AW MCMASTER CARR SUPPLY COMPANY \$30.20 O 31301 12/14/2018 12/14/2018 AW MCMASTER CARR SUPPLY COMPANY \$30.20 O 31302 12/14/2018 12/14/2018 AW CHAGRIN VALLEY AUTO PARTS-NAPA \$879.64 O 31303 12/14/2018 12/14/2018 AW INTERSTATE BILLING SERVICE, INC. \$357.33 O 31304 12/14/2018 12/14/2018 AW INTERSTATE BILLING SERVICE, INC. \$357.33 O	31286	12/13/2018	12/13/2018	AW	ST VINCENT CHARITY OCC MED.	\$47.00	0
31289 12/13/2018 12/13/2018 AW MURPHY TRACTOR & EQUIPMENT COMPA \$135.95 O 31290 12/13/2018 12/13/2018 AW Treasurer, State of Ohio \$512.00 O 31291 12/13/2018 12/13/2018 AW INTERSTATE BILLING SERVICE, INC. \$403.13 O 31292 12/13/2018 12/13/2018 AW SUNRISE SPRINGS WATER CO. \$44.75 O 31293 12/13/2018 12/13/2018 AW R. W. SIDLEY, INC. \$182.50 O 31294 12/13/2018 12/13/2018 AW WESTERN RESERVE OFFICE SUPPLY \$27.99 O 31295 12/13/2018 12/13/2018 AW RYAN T. PATETE \$407.29 O 31296 12/14/2018 12/14/2018 AW HIGHWAY GARAGE, INC. \$828.08 O 31297 12/14/2018 12/14/2018 AW AUBURN PIPE & PLUMBERS SUPPLY \$415.40 O 31298 12/14/2018 12/14/2018 AW CERNI MOTOR SALES, INC. \$71.64 O 31299 12/14/2018 12/14/2018 AW GINTAS CENTRALIZED AR \$307.69 O 31300 12/14/2018 12/14/2018 AW John M. Downey Carpet Cleaning Co. Inc. \$168.00 O 31301 12/14/2018 12/14/2018 AW MCMASTER CARR SUPPLY COMPANY \$30.20 O 31302 12/14/2018 12/14/2018 AW CHAGRIN VALLEY AUTO PARTS-NAPA \$879.64 O 31303 12/14/2018 12/14/2018 AW INTERSTATE BILLING SERVICE, INC. \$357.33 O 31304 12/14/2018 12/14/2018 AW INTERSTATE BILLING SERVICE, INC. \$357.33 O	31287	12/13/2018	12/13/2018	AW	ULINE	\$255.14	0
31290 12/13/2018 12/13/2018 AW Treasurer, State of Ohio \$512.00 O 31291 12/13/2018 12/13/2018 AW INTERSTATE BILLING SERVICE, INC. \$403.13 O 31292 12/13/2018 12/13/2018 AW SUNRISE SPRINGS WATER CO. \$44.75 O 31293 12/13/2018 12/13/2018 AW R. W. SIDLEY, INC. \$182.50 O 31294 12/13/2018 12/13/2018 AW WESTERN RESERVE OFFICE SUPPLY \$27.99 O 31295 12/13/2018 12/13/2018 AW RYAN T. PATETE \$407.29 O 31296 12/14/2018 12/14/2018 AW HIGHWAY GARAGE, INC. \$828.08 O 31297 12/14/2018 12/14/2018 AW AUBURN PIPE & PLUMBERS SUPPLY \$415.40 O 31298 12/14/2018 12/14/2018 AW CERNI MOTOR SALES, INC. \$71.64 O 31299 12/14/2018 12/14/2018 AW CINTAS CENTRALIZED AR \$307.69 O 31300 12/14/2018 12/14/2018 AW MCMASTER CARR SUPPLY COMPANY <td></td> <td>12/13/2018</td> <td>12/13/2018</td> <td>AW</td> <td>MCMASTER CARR SUPPLY COMPANY</td> <td>\$59.26</td> <td>0</td>		12/13/2018	12/13/2018	AW	MCMASTER CARR SUPPLY COMPANY	\$59.26	0
31291 12/13/2018 12/13/2018 AW INTERSTATE BILLING SERVICE, INC. \$403.13 O 31292 12/13/2018 12/13/2018 AW SUNRISE SPRINGS WATER CO. \$44.75 O 31293 12/13/2018 12/13/2018 AW R. W. SIDLEY, INC. \$182.50 O 31294 12/13/2018 12/13/2018 AW WESTERN RESERVE OFFICE SUPPLY \$27.99 O 31295 12/13/2018 12/13/2018 AW RYAN T. PATETE \$407.29 O 31296 12/14/2018 12/14/2018 AW HIGHWAY GARAGE, INC. \$828.08 O 31297 12/14/2018 12/14/2018 AW AUBURN PIPE & PLUMBERS SUPPLY \$415.40 O 31298 12/14/2018 12/14/2018 AW CERNI MOTOR SALES, INC. \$71.64 O 31299 12/14/2018 12/14/2018 AW CINTAS CENTRALIZED AR \$307.69 O 31300 12/14/2018 12/14/2018 AW John M. Downey Carpet Cleaning Co. Inc. \$168.00 O 31301 12/14/2018 12/14/2018 AW MCMASTER CARR SUP	31289	12/13/2018	12/13/2018	AW	MURPHY TRACTOR & EQUIPMENT COMPA	\$135.95	0
31292 12/13/2018 12/13/2018 AW SUNRISE SPRINGS WATER CO. \$44.75 O 31293 12/13/2018 12/13/2018 AW R. W. SIDLEY, INC. \$182.50 O 31294 12/13/2018 12/13/2018 AW WESTERN RESERVE OFFICE SUPPLY \$27.99 O 31295 12/13/2018 12/13/2018 AW RYAN T. PATETE \$407.29 O 31296 12/14/2018 12/14/2018 AW HIGHWAY GARAGE, INC. \$828.08 O 31297 12/14/2018 12/14/2018 AW AUBURN PIPE & PLUMBERS SUPPLY \$415.40 O 31298 12/14/2018 12/14/2018 AW CERNI MOTOR SALES, INC. \$71.64 O 31299 12/14/2018 12/14/2018 AW CINTAS CENTRALIZED AR \$307.69 O 31300 12/14/2018 12/14/2018 AW John M. Downey Carpet Cleaning Co. Inc. \$168.00 O 31301 12/14/2018 12/14/2018 AW MCMASTER CARR SUPPLY COMPANY \$30.20 O 31302 12/14/2018 12/14/2018 AW CHAGRIN VALLEY AUTO PARTS-NAPA \$879.64 O 31303 12/14/2018 12/14/2018 AW INTERS	31290	12/13/2018	12/13/2018	AW	Treasurer, State of Ohio	\$512.00	0
31293 12/13/2018 12/13/2018 AW R. W. SIDLEY, INC. \$182.50 O 31294 12/13/2018 12/13/2018 AW WESTERN RESERVE OFFICE SUPPLY \$27.99 O 31295 12/13/2018 12/13/2018 AW RYAN T. PATETE \$407.29 O 31296 12/14/2018 12/14/2018 AW HIGHWAY GARAGE, INC. \$828.08 O 31297 12/14/2018 12/14/2018 AW AUBURN PIPE & PLUMBERS SUPPLY \$415.40 O 31298 12/14/2018 12/14/2018 AW CERNI MOTOR SALES, INC. \$71.64 O 31299 12/14/2018 12/14/2018 AW CINTAS CENTRALIZED AR \$307.69 O 31300 12/14/2018 12/14/2018 AW John M. Downey Carpet Cleaning Co. Inc. \$168.00 O 31301 12/14/2018 12/14/2018 AW MCMASTER CARR SUPPLY COMPANY \$30.20 O 31302 12/14/2018 12/14/2018 W CHAGRIN VALLEY AUTO PARTS-NAPA \$879.64 O 31304 12/14/2018 12/14/2018 AW INTERSTATE BILLIN	312 <mark>9</mark> 1	12/13/2018	12/13/2018	AW	INTERSTATE BILLING SERVICE, INC.	\$403.13	0
31294 12/13/2018 12/13/2018 AW WESTERN RESERVE OFFICE SUPPLY \$27.99 O 31295 12/13/2018 12/13/2018 AW RYAN T. PATETE \$407.29 O 31296 12/14/2018 12/14/2018 AW HIGHWAY GARAGE, INC. \$828.08 O 31297 12/14/2018 12/14/2018 AW AUBURN PIPE & PLUMBERS SUPPLY \$415.40 O 31298 12/14/2018 12/14/2018 AW CERNI MOTOR SALES, INC. \$71.64 O 31299 12/14/2018 12/14/2018 AW CINTAS CENTRALIZED AR \$307.69 O 31300 12/14/2018 12/14/2018 AW John M. Downey Carpet Cleaning Co. Inc. \$168.00 O 31301 12/14/2018 12/14/2018 AW MCMASTER CARR SUPPLY COMPANY \$30.20 O 31302 12/14/2018 12/14/2018 AW CHAGRIN VALLEY AUTO PARTS-NAPA \$879.64 O 31303 12/14/2018 12/14/2018 AW INTERSTATE BILLING SERVICE, INC. \$357.33 O 31304 12/14/2018 12/14/2018 AW Towlift, Inc. \$89.72 O	31292	12/13/2018	12/13/2018	AW	SUNRISE SPRINGS WATER CO.	\$44.75	0
31295 12/13/2018 12/13/2018 AW RYAN T. PATETE \$407.29 O 31296 12/14/2018 12/14/2018 AW HIGHWAY GARAGE, INC. \$828.08 O 31297 12/14/2018 12/14/2018 AW AUBURN PIPE & PLUMBERS SUPPLY \$415.40 O 31298 12/14/2018 12/14/2018 AW CERNI MOTOR SALES, INC. \$71.64 O 31299 12/14/2018 12/14/2018 AW CINTAS CENTRALIZED AR \$307.69 O 31300 12/14/2018 12/14/2018 AW John M. Downey Carpet Cleaning Co. Inc. \$168.00 O 31301 12/14/2018 12/14/2018 AW MCMASTER CARR SUPPLY COMPANY \$30.20 O 31302 12/14/2018 12/14/2018 AW CHAGRIN VALLEY AUTO PARTS-NAPA \$879.64 O 31303 12/14/2018 12/14/2018 AW INTERSTATE BILLING SERVICE, INC. \$357.33 O 31304 12/14/2018 12/14/2018 AW Towlift, Inc. \$89.72 O	31293	12/13/2018	12/13/2018	AW	R. W. SIDLEY, INC.	\$182.50	0
31296 12/14/2018 12/14/2018 AW HIGHWAY GARAGE, INC. \$828.08 O 31297 12/14/2018 12/14/2018 AW AUBURN PIPE & PLUMBERS SUPPLY \$415.40 O 31298 12/14/2018 12/14/2018 AW CERNI MOTOR SALES, INC. \$71.64 O 31299 12/14/2018 12/14/2018 AW CINTAS CENTRALIZED AR \$307.69 O 31300 12/14/2018 12/14/2018 AW John M. Downey Carpet Cleaning Co. Inc. \$168.00 O 31301 12/14/2018 12/14/2018 AW MCMASTER CARR SUPPLY COMPANY \$30.20 O 31302 12/14/2018 12/14/2018 AW CHAGRIN VALLEY AUTO PARTS-NAPA \$879.64 O 31303 12/14/2018 12/14/2018 AW INTERSTATE BILLING SERVICE, INC. \$357.33 O 31304 12/14/2018 12/14/2018 AW Towlift, Inc. \$89.72 O		12/13/2018	12/13/2018	AW	WESTERN RESERVE OFFICE SUPPLY	\$27.99	0
31297 12/14/2018 12/14/2018 AW AUBURN PIPE & PLUMBERS SUPPLY \$415.40 O 31298 12/14/2018 12/14/2018 AW CERNI MOTOR SALES, INC. \$71.64 O 31299 12/14/2018 12/14/2018 AW CINTAS CENTRALIZED AR \$307.69 O 31300 12/14/2018 12/14/2018 AW John M. Downey Carpet Cleaning Co. Inc. \$168.00 O 31301 12/14/2018 12/14/2018 AW MCMASTER CARR SUPPLY COMPANY \$30.20 O 31302 12/14/2018 12/14/2018 AW CHAGRIN VALLEY AUTO PARTS-NAPA \$879.64 O 31303 12/14/2018 12/14/2018 AW INTERSTATE BILLING SERVICE, INC. \$357.33 O 31304 12/14/2018 12/14/2018 AW Towlift, Inc. \$89.72 O	31295	12/13/2018	12/13/2018	AW	RYAN T. PATETE	\$407.29	0
31298 12/14/2018 12/14/2018 AW CERNI MOTOR SALES, INC. \$71.64 O 31299 12/14/2018 12/14/2018 AW CINTAS CENTRALIZED AR \$307.69 O 31300 12/14/2018 12/14/2018 AW John M. Downey Carpet Cleaning Co. Inc. \$168.00 O 31301 12/14/2018 12/14/2018 AW MCMASTER CARR SUPPLY COMPANY \$30.20 O 31302 12/14/2018 12/14/2018 AW CHAGRIN VALLEY AUTO PARTS-NAPA \$879.64 O 31303 12/14/2018 12/14/2018 AW INTERSTATE BILLING SERVICE, INC. \$357.33 O 31304 12/14/2018 12/14/2018 AW Towlift, Inc. \$89.72 O	31296	12/14/2018	12/14/2018	AW	HIGHWAY GARAGE, INC.	\$828.08	0
31299 12/14/2018 12/14/2018 AW CINTAS CENTRALIZED AR \$307.69 O 31300 12/14/2018 12/14/2018 AW John M. Downey Carpet Cleaning Co. Inc. \$168.00 O 31301 12/14/2018 12/14/2018 AW MCMASTER CARR SUPPLY COMPANY \$30.20 O 31302 12/14/2018 12/14/2018 AW CHAGRIN VALLEY AUTO PARTS-NAPA \$879.64 O 31303 12/14/2018 12/14/2018 AW INTERSTATE BILLING SERVICE, INC. \$357.33 O 31304 12/14/2018 12/14/2018 AW Towlift, Inc. \$89.72 O	31297	12/14/2018	12/14/2018	AW	AUBURN PIPE & PLUMBERS SUPPLY	\$415.40	0
31300 12/14/2018 12/14/2018 AW John M. Downey Carpet Cleaning Co. Inc. \$168.00 O 31301 12/14/2018 12/14/2018 AW MCMASTER CARR SUPPLY COMPANY \$30.20 O 31302 12/14/2018 12/14/2018 AW CHAGRIN VALLEY AUTO PARTS-NAPA \$879.64 O 31303 12/14/2018 12/14/2018 AW INTERSTATE BILLING SERVICE, INC. \$357.33 O 31304 12/14/2018 12/14/2018 AW Towlift, Inc. \$89.72 O	31298	12/14/2018	12/14/2018	AW	CERNI MOTOR SALES, INC.	\$71.64	0
31301 12/14/2018 12/14/2018 AW MCMASTER CARR SUPPLY COMPANY \$30.20 O 31302 12/14/2018 12/14/2018 AW CHAGRIN VALLEY AUTO PARTS-NAPA \$879.64 O 31303 12/14/2018 12/14/2018 AW INTERSTATE BILLING SERVICE, INC. \$357.33 O 31304 12/14/2018 12/14/2018 AW Towlift, Inc. \$89.72 O	31299	12/14/2018	12/14/2018	AW	CINTAS CENTRALIZED AR	\$307.69	0
31302 12/14/2018 12/14/2018 AW CHAGRIN VALLEY AUTO PARTS-NAPA \$879.64 O 31303 12/14/2018 12/14/2018 AW INTERSTATE BILLING SERVICE, INC. \$357.33 O 31304 12/14/2018 12/14/2018 AW Towlift, Inc. \$89.72 O		12/14/2018	12/14/2018	AW	John M. Downey Carpet Cleaning Co. Inc.	\$168.00	0
31303 12/14/2018 12/14/2018 AW INTERSTATE BILLING SERVICE, INC. \$357.33 O 31304 12/14/2018 12/14/2018 AW Towlift, Inc. \$89.72 O	31301				MCMASTER CARR SUPPLY COMPANY	\$30.20	0
31304 12/14/2018 12/14/2018 AW Towlift, Inc. \$89.72 O		12/14/2018			CHAGRIN VALLEY AUTO PARTS-NAPA	\$879.64	0
THE REPORT OF THE PROPERTY OF		12/14/2018				\$357.33	0
		12/14/2018			Towlift, Inc.	\$89.72	0
31305 12/14/2018 12/14/2018 RW Holmes Legal Service LLC \$350.00 O	31305	12/14/2018	12/14/2018	RW	Holmes Legal Service LLC	\$350.00	0

Payment Listing

12/11/2018 to 12/17/2018

Payment		Transaction				
Advice #	Post Date	Date	Type	Vendor / Payee	Amount	Status
31306	12/14/2018	12/14/2018	AW	GEAUGA COUNTY DEPT. OF WATER RESC	\$788.04	0
31307	12/14/2018	12/14/2018	AW	Veritiv Operating Company	\$485.72	0
31308	12/14/2018	12/14/2018	AW	GEAUGA DOOR SALE & SERVICE, INC.	\$359.00	0
31309	12/14/2018	12/14/2018	AW	SUNRISE SPRINGS WATER CO.	\$33.50	0
31310	12/14/2018	12/14/2018	AW	MARS ELECTRIC CO.	\$860.20	0
31311	12/14/2018	12/14/2018	AW	WESTERN RESERVE OFFICE SUPPLY	\$67.43	0
31312	12/14/2018	12/14/2018	AW	REPORTING SYSTEMS, INC.	\$118.33	0
31313	12/14/2018	12/14/2018	AW	TREASURER OF STATE OF OHIO	\$150.00	0
31314	12/14/2018	12/14/2018	AW	CHAGRIN VALLEY AUTO PARTS-NAPA	\$12.04	0
31315	12/14/2018	12/14/2018	AW	GEAUGA COUNTY TOWNSHIP ASSOCIATION	\$125.00	0
31316	12/17/2018	12/17/2018	AW	NEWS HERALD	\$118.35	0
				Total Payments:	\$307,640.57	
				Total Conversion Vouchers:	\$0.00	,
				Total Less Conversion Vouchers:	\$307,640.57	

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.

RESTLAND CEMETERY BAINBRIDGE TOWNSHIP, OHIO Proposed CEMETERY FEES – 2019

Grave Openings (burials)

Burial fees shall be paid before or at the time of burial scheduling. \$750.00 - weekdays and Saturdays

Disinterment of full burial \$1,000.00

Cremains (urn burials) - In Ground and Niche

Burial fees shall be paid before or at the time of burial scheduling.

\$400.00 - weekdays and Saturdays

Disinterment of cremains burial is 1.5 times the current rate

Cost for Graves

4'x 12' full size grave:

Current Residents

\$ 750.00

Former-Resident Rate

\$ 1,500.00

Concrete Footer for Grave Markers:

2'D x 12"W x 36" L \$200.00

3'D x 12"W x 36" L \$250.00

4'D x 12"W x 36" L \$300.00 - written approval from Bainbridge Township

5'D x 12"W x 36" L \$350.00 - written approval from Bainbridge Township

6'D x 12"W x 36" L \$400.00 - written approval from Bainbridge Township

Repurchase of Unused Graves

75% of current price

Tent Rental Fee (12 x 12)

\$ 50.00 (weekdays)

\$ 75.00 (Saturdays and all nonstandard burial hours)

Cost for Niche (Columbarium)

Resident

Non Resident

Upper Two Rows

\$1,500.00

\$2,500.00

Lower Two Rows

\$1,400.00

\$2,400.00

Cost of Inscriptions (Columbarium Niche)

Single inscription consisting of one name and years of birth and death - \$200.00 In case of pre-need inscription, final year of death included.

Double inscription consisting of one name and years of birth and death - \$375.00 In case of pre-need inscription, final year of death included.

The fees for inscriptions are subject to change.

^{*}Footer fee will be waived for Veterans upon submitting military discharge documents and/or related service information

Bainbridge Township Monthly Permit Report

11/01/2018 - 11/30/2018

Permit	Bainbridge	Permit	Description	Applicant	Total Fees	Parcel #	Parcel	Zoning	Subdivision
Date	Permit #	Type		Name	+100.00	02 440750	Address	D 2 A	
11/20/2018	16197	Accessory	18' x 20' accessory	New Creation	\$100.00	02-418750	9	R-3-A	
		Residential	building	Builders/			Road		
_		Building		Diane Bija			0.40= 0.11	2.0	0 1 1
11/15/2018	16234	Accessory	1,350 sq.' accessory	Tusing	\$100.00	02-421177	8125 Silica	R-3-A	Canyon Lakes
		Residential	building addition	Builders/Jeff			Ridge		Colony
		Building		Foster					
11/14/2018	16160	Accessory	14' x 20' shed	Fredrick Henry	\$100.00	02-234035	18926	R-3-A	Riversedge
		Residential					HIGHPOINT		
	,	Building					ROAD		
11/9/2018	16253	Com. Accy.	30' x 18' tent entrance to	Diamond Z	\$200.00	02-342600	8501	С-В	NON-APP.
			car wash	Eng./Rick			Washington		
				Turner			Street		
11/26/2018	16271	Comm	Alterations to convert	Architect/Leon	\$200.00	02-361270	8555	С-В	Tanglewood
		Alteration	from bank to restaurant	Sampat		_	Tanglewood		
		,					Square		
							Building G		
11/26/2018	16270	Comm	Floor & Wall repairs and	4G	\$200.00	02-418930	16809 PARK	L.I.R	N/A
11/20/2010	102/0	Alteration	modifications	Construction	1		CIRCLE DRIVE		
		Alcerderon	The difference of the second	Inc./Lawrence					
		*		Perlberg					
11/28/2018	16265	Ground Sign	Discount Drug 2 face	Ellet Sign/Amy	\$200.00	02-014700	8459	С-В	
11/20/2010	10203	Ground Sign	ground sign 52.58 sq.' per		φ200.00	02 02 00	Washington		
			Iface	TVODIC			Street		
11/6/2018	16249	Ground Sign		Hi-Lite	\$200.00	02-271600	7045 Aurora	MUP	N/A
11/0/2010	10240	Ground Sign	sq.' per face - Sherwin	Maintenance/D	φ200.00	02 27 1000	Road	1.10.	1,47,4
			Williams plaza	avid Wilkes			Nodu		
11/28/2018	16267	Letter of	Directional/instructional	Ellet Sign/Amy		02-014700	8459	С-В	
11/20/2010	10207	Exemption		Noble			Washington	_	
		Lxempuon	Mart	INODIC			Street		
			lividi l	L			Jurcer		

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11/19/2018	16269	Letter of	9' Parking expansion & walkway	Ivan Nasif		02-131900	7170 Chagrin Road	R-3-A	N/A
11/15/2018	16256	Exemption Letter of Exemption	30' Flag Pole	Premier Metal Services		02-086100	8360 Washington Street	С-В	N/A
11/19/2018	16255	New One Fam. Dwelling	New house with attached garage, driveway, sidewalk and rear screened porch	Robert Cohen	\$400.00	02-421335	8246 Poplar Way	R-3-A	Canyon Lakes Colony
11/19/2018	16268	New One Fam. Dwelling		Ralph Victor Construction	\$400.00	02-421437	18705 Geauga Lake Road	R-5-A	
11/7/2018	16250	New One Fam. Dwelling	New house with attached garage, driveway, patio and porches	Manorbrook Homes/Gary Spaeth	\$400.00	02-420872	7490 Faraway Trail	R-5-A	Canyon Lakes Colony
11/19/2018	16064	Other	lot split approval for a 4.8 acres lot in the R5 zoning district	Jeremiah & Erin Kearns	\$50.00	02-421437	18705 Geauga Lake Road	R-5-A	
11/16/2018	16258	Other	Roof mounted solar panels	Power Home Solar/Bryan Law	\$50.00	02-293920	8681 LAKE FOREST TRAIL	R-3-A	Tanglewood
11/9/2018	16249	Residential Addition	Additions and alterations per approved plan	Robert Touzalin	\$75.00	02-399821	9100 Bainbridge Road	R-5-A	Stockton
11/19/2018	16260	Residential Alteration	Interior remodel & driveway replacement	Gus Gus Labor Works	\$50.00	02-410110	8640 Bainbridge Road	R-3-A	Tanglewood Reserve #7
11/28/2018	16266	Temporary Sign	Drug Mart's 32 sq.' "coming soon" temporary construction sign	Ellet Sign/Amy Noble	\$200.00	02-014700	8459 Washington Street	С-В	
11/28/2018	16264	Wall Sign	"Professional Medical Supplies" 19.15 sq.' wall sign	Ellet Sign/Amy Noble	\$200.00	02-014700	8459 Washington Street	С-В	

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11/28/2018	16263	Wall Sign	"Drive-Thru Pharmacy"	Ellet Sign/Amy	\$200.00	02-014700	8459	С-В	
1			12.36 sq.' wall sign	Noble			Washington		
							Street		
11/28/2018	16262	Wall Sign	"Digital Photo" 7.51 sq.'	Ellet Sign/Amy	\$200.00	02-014700	8459	С-В	
		<u> </u>	wall sign	Noble			Washington		
							Street		
11/28/2018	16261	Wall Sign	"Fresh Deli" 5.74 sq.' wall	Ellet Sign/Amy	\$200.00	02-014700	8459	С-В	
			sign	Noble			Washington		
							Street		

BAINBRIDGE TOWNSHIP NEW RESIDENCE TOTALS - NOVEMBER 2018 Receipts for November 2018 - \$5,850.00

November 2018 - 3

November 2017 - 5

November 2016 - 2

Year to Date 2018 - 31

Year to Date 2017 - 34

Year to Date 2016 - 24

Bainbridge Township Police Department

Law Enforcement Incidents November 2018

FBI NIBRS Group A Offenses		FBI NIBRS Group B Offenses	
Arson	0	Bad Checks	0
Assault Offenses	1	Curfew/ Loitering / Vagrancy	0
Bribery	0	Disorderly Conduct	1
Burglary / Breaking & Entering	0	Driving Under the Influence	3
Child Abuse	0	Drunkenness	1
Criminal Damage /Vandalism	0	Family Offenses - Non Violent	12
Domestic Violence	1	Harassment / Menacing	6
Drug Offenses	0	Liquor Law Violations	0
Embezzlement	0	Runaway / Unruly Juveniles	0
Extortion / Blackmail	0	Trespass	0
Fraud Offenses	9	Voyeurism	0
Gambling Offenses	0	All other arrestable offenses	0
Homicide Offenses	0	Total Group B Offenses	23
Kidnapping / Abduction	0		
Larceny / Theft - Petty	12	Other Incidents	
Larceny / Theft - Grand	2	911 problem	4
Motor Vehicle Theft /Unauth Use	0	Animal Complaints	6
Pornography / Obscene Material	0	Assist Fire Department	75
Prostitution Offenses	0	Assist other Agency	12
Receiving Stolen Property	1	Citizen Assist	25
Robbery	0	Citizen Dispute	6
Sex Offenses - Forcible	0	Dead Body Found	0
Sex Offenses - Non forcible	1	Disturbances	0
Weapons Law Violations	0	False Alarm - Business	31
Total Group A Offenses	27	False Alarm - Residence	31
		Info Report	3
		Juvenile Complaint	1
		Lost / Found Property	5
		Miscellaneous	355
		Missing Persons	1
		Property Damage (accidental)	6
		Suicidal Person	3
		Suspicious Person / Vehicle	73
		Traffic Accidents	55
		Traffic Complaints	101
		Traffic Stops	225
Three Year Comparison		Vehicle Lockouts	30
November 2018	1111	Warrant Service	13
November 2017	1340	Total Other Incidents	1061
November 2016	898		
		Total Incidents November 2018	1111
		Total Incidents TYD 2018	13912

BAINBRIDGE TOWNSHIP POLICE DEPARTMENT MONTHLY ACTIVITY REPORT - NOVEMBER 2018

OFFICERS	LAW INCIDENTS	ARRESTS - FELONY	ARRESTS - MIS.	TRAFFIC CITATIONS	WARNING CITATIONS	M/M CITATIONS
CHIEF BOKOVITZ						
LT. WEIR	2					
DET. SGT. DREGER	2					
SGT. BODOVETZ	7					
SGT. CHICKOS	3					
SGT. WEINER	11	_				
DET. SMITH	3					
PTL. BLASKO	84		3	5		
PTL. BOYLES	41		1	1		1
PTL. DAVIS						
PTL. DEBLAEY	7					
PTL. DENT	17	1	1	1		
PTL. DISANTO	123	1	4	14		
PTL. FREW	42					
PTL. GREGORIN	34		2	4		
PTL. LACIVITA	91		2	6		
PTL. LAWRENCE	106		3	7		***
PTL. LUKAS	89	1	9	8		3
PTL. NEWCOMB						
PTL. PATETE	22					
PTL. PONIKVAR	98	1	4	3		
PTL. POWESKI	37		4	3		
PTL. REARDON	43					
PTL. SOEDER	45		1	4		
PTL. TUMA	21		1	3		
PTL. TYMOSZCZUK	178	2	6	8		3
MONTLY TOTAL	1106	6	41	67	0	7
TOTAL YEAR TO DATE	13835	57	344	679	7	52

RECORDS CLERK	LAW
NECORDS CLERK	INCIDENTS
DOMAIS I	
DOWNS, L.	
FLETCHER, L.	1
GRECEK, G.	2
ROZNIK, E.	2
MONTLY TOTAL	5
TOTAL YEAR TO DATE	77

RECORDS ACTIVITY INCOMING PHONE CALLS	NOV 2018 1338	YTD 15406
REPORT FEES	\$3.45	\$67.61
HOUSE CHECKS	324	4770

Bainbridge Township Police Department Completed Training Form

For the month of November, 2018

Name	Date	Location	Title of	Amt. Auth.	
			Approved Training		
Dreger, K.	Nov. 16		SWAT	-0-	
Chickos, F.	Oct. 5		SWAT	-0-	
Tuma, S.	Oct. 5		SWAT	-0-	
Blasko, N.	Nov. 17	BPD	THF Policy Review	-0-	
Frew, B.	Nov. 17	BPD	THF Policy Review	-0-	
Lacivita, B.	Nov. 17	BPD	THF Policy Review	-0-	
Lukas, J.	Nov. 17	BPD	THF Policy Review	-0-	
Patete, R.	Nov. 17	BPD	THF Policy Review	-0-	
Reardon, B.	Nov. 17	BPD	THF Policy Review	-0-	
Tuma, S.	Nov. 17	BPD	THF Policy Review	-0-	
Weir, R.	Nov. 17	BPD	THF Policy Review	-0-	
Patete, R.	Nov. 01-02	Sharpsville, PA	K-9	-0-	
Patete, R.	Nov. 05-09	Sharpsville, PA	K-9	-0-	
Patete, R.	Nov. 12-13		K-9	-0-	
Bodovetz, J.	Nov. 14	Elyria PD	Discipline & Termination	160	
DiSanto, D.	Nov. 14-15	Hunting Valley	Vericom (Crash) Tr.	-0-	
Soeder, C.	Nov. 14-15	Hunting Valley	Vericom (Crash) Tr.	-0-	
Socuer, c.	NOV. 14-15	Training valley	vencom (crash) 11.	-0-	
Poweski, J.	Nov. 05	Solon PD	Standardized Field Sobriety	-0-	
Boyles, G.	Nov. 02	Westlake	Search & Seizure	-0-	
Lukas, J.	Nov. 02	Westlake	Search & Seizure	-0-	
Lacivita	Nov. 02	Westlake	Search & Seizure	-0-	
Marconi, E.	Nov. 09	Parkside Church	Women's Conference	39	
Weiner, J.	Nov. 06		K-9 .	-0-	
Weiner, J.	Nov. 12-13		K-9	-0-	
Weiner, J.	Nov. 20		K-9	-0-	
Patete, R.	Nov. 20		K-9	-0-	
		· · · · · · · · · · · · · · · · · · ·	Monthly Total	199.00	
			Year-to-Date Total	15,622.00	

Approved by: Mul gat