

Monday, February 22,

21

The Bainbridge Township Board of Trustees met in regular session at the Bainbridge Town Hall on February 22, 2021. Those present were Trustees Mr. Jeffrey Markley, Mrs. Kristina O'Brien, and Mrs. Lorrie Benza, and Fiscal Officer Mrs. Janice Sugarman. The meeting was also 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

None.

#### MINUTES APPROVAL

Mrs. Benza moved to approve the minutes of the trustees' February 8, 2021 regular meeting and February 4, 2021, February 11, 2021, and February 19, 2021 special meetings as written.

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

#### GUEST PRESENTATION: Girl Scout Troop 71291

Hannah Cooper, Grace Doyle, Brianna McIver, Annalise Weber, and Sydney Osterman updated the trustees on their fundraising efforts for a bench for the new River Road Park playground. They are still in fundraising mode, with hopes of raising the rest of the funds before spring. They are part of the Kenston Girl Scout Foundation, and they are working towards earning their Silver Award. The girl scouts were accompanied by Mrs. Heather Doyle.

#### DEPARTMENTAL REPORTS

##### FIRE DEPARTMENT

Chief Lou Ann Metz presented the fire department report for the month of January, 2021. The fire department received a \$1,500.00 grant from the State Fire Marshall's Office for reimbursement for PPE. Chief Metz is now adding fire inspections to her monthly report. In 2020, they completed 1025 inspections with 165 violations and issued 27 permits. She reminded the residents of how to stay safe in the winter. Information on winter safety can be found on the fire department's Facebook page and on the township website. 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 January, 2021. He reported that there were two overdoses in January that were saved by officers after administering Narcan. In addition, the police department saved a man who was stuck in a frozen pond. He has seen a small decrease in thefts in the WalMart shopping area. He informed the trustees that he is looking at purchasing two license plate reader cameras for the shopping area near WalMart. The complete police report is attached to and becomes a permanent part of these minutes.

##### ZONING DEPARTMENT

Mr. Steve Averill, assistant zoning inspector presented the zoning department report for the month of January, 2021. There were \$3,375.00 in receipts and three new housing starts in January. In addition, 14 zoning permits were issued. The complete zoning report is attached to and becomes a permanent part of these minutes.

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PUBLIC COMMENTS

Mr. Alan Segedy of 7707 Country Lane discussed with the trustees his ticket that was issued by our police department last year. He claimed that the ticket had errors, and he wanted Chief Bokovitz to do something about it. He is planning on putting in a public records request with the police department.

POLICE DEPARTMENT – NEW BUSINESSGrade Change Request – Blasko

Mrs. Benza made a motion to approve the grade change request for Ptl. Nick Blasko to a Grade A Patrolman at an annual salary of \$79,402.26 effective the April 10, 2021 pay period per the recommendation of the police chief.

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

Grade Change Request – Poweski

Mrs. Benza made a motion to approve the grade change request for Ptl. Josh Poweski to a Grade A Patrolman at an annual salary of \$79,402.26 effective the April 10, 2021 pay period per the recommendation of the police chief.

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

SERVICE DEPARTMENT – OLD BUSINESSPlayground Update

Mr. Stanek reported that the installation of the new playground at River Road Park is complete. They are awaiting a final walkthrough which is scheduled for Thursday, January 25, 2021. He is waiting on age-sensitive signage before the playground can open. At some point this spring, there will be a grand opening with a ribbon-cutting ceremony. Mrs. O'Brien is working on a sign that names the playground and acknowledges the donors.

Mutual Aid Agreements

Mrs. Benza updated the other trustees on the status of the mutual aid agreements for the service department. She will be contacting Auburn Township to see if they are also interested in participating. She will also speak with Mayor Koons of South Russell Village. She will also need to contact the township's insurance company regarding some insurance-related questions in the agreements.

SERVICE DEPARTMENT – NEW BUSINESSClean-Up Days Mailer Approval

Mrs. Benza made a motion approve the mailer for the township's 2021 Clean-Up Days and other events which will be mailed to all township residents per the recommendation of the service director.

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

Request to Transfer Vehicle

Mrs. Benza made a motion to approve the transfer of the 2013 Ford Explorer from the Zoning Department to the Parks and Properties Department per the recommendation of the road superintendent.

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

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Request to Advertise for Bid – Road Materials

Mrs. Benza made a motion to allow the fiscal officer to advertise for bids for the repaving of the walking path at River Road Park with a bid opening on March 19, 2021, at 2:05 P.M. per the recommendation of the service director.

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

Cemetery Deed

Mrs. Benza made a motion to grant a cemetery deed #606 for a columbarium niche in the amount of \$1,425.00 to Cynthia A. Kral of 10137 Outrigger Cove, Aurora, OH 44202.

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

The trustees signed a Deed for Restland Cemetery, Columbarium CLMB, Section 13E, Lot No. 71, South Wall, Niche A4. Mr. Steve Averill and Chief Jon Bokovitz attested to their signatures.

Cemetery Deed

Mrs. Benza made a motion to reissue cemetery deed #300 to cemetery deed #607 for one grave in the amount of \$0.00 to Richard and Beverly T. Keough of 207 Hamlet Hills Drive, Apt. 78, Chagrin Falls, OH 44022.

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

The trustees signed a Deed for Restland Cemetery, Section 11, Lot No. 14, Graves 4. Mr. Steve Averill and Chief Jon Bokovitz attested to their signatures.

TOWN HALL – OLD BUSINESSTown Hall Improvement Project

The trustees are looking at what projects they can separate out from the meeting room project within the town hall. The goal would be to complete the smaller projects that have been budgeted for during this fiscal year. Mrs. O'Brien will be checking with the Geauga County Prosecutor's Office for clarification.

TOWN HALL – NEW BUSINESSCARES Act 80-hour Extension

Mrs. Benza made a motion to extend the CARES Act FFRCA 80-hour Covid sick time extension to March 31, 2021 in accordance with the federal voluntary mandate.

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

Contracts for Election Day Polling Locations

Mrs. Benza made a motion to approve the contracts for the May 4, 2021 Special Election Day polling location use of the Bainbridge Town Hall and the Centerville Mills Dining Hall, as submitted by the Geauga County Board of Elections.

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

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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. Singerman, Mills – Legal Services - \$40,000.00 (General)
2. VanCuran Services – Tree Removal Cats Den Rd. - \$6,875.00 (Roads)
3. Minuteman Press – Mailer - \$3,000.00 (General)
4. Liberty Tire Recycling – Tire Pick-up - \$5,000.00 (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.

Invoice List

1. Compass Minerals America, Inc. – Salt Fill-up - \$9,915.88 (Roads)
2. Gutoskey & Associates – Walking Path Improvements - \$2,700.00 (General)
3. Singerman, Mills – Signature Square - \$728.00 (General)
4. Singerman, Mills – Development - \$2,054.00 (General)

Checks Dated February 9, 2021 through February 22, 2021

The trustees examined and signed checks and invoices from February 9, 2021 through February 22, 2021 consisting of warrants #36329 through #36387 in the amount of \$244,572.17.

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

CORRESPONDENCE

1. Geauga County Planning Commission – Preliminary Plan: Big Dipper Blvd. Dedication Plan, Tuesday, March 9, 2021
2. Geauga County Planning Commission – Final Plat of Sublots 30 & 32 to Sublot 32-R: Kenston Lakes Estates Subdivision
3. Geauga Soil & Water Conservation District: Conservation Easement Annual Site Inspection Parcel #02-729358
4. Geauga County Engineer: 33% Load Limit Reduction Notification
5. Geauga County Board of Commissioners: Resolution to Improve the Riverview Drive Bridge
6. Geauga County Planning Commission – Sewer/Water Extensions Letter
7. ODOT – Right-of-Entry Notification: SR 306 Bridge Maintenance in Aurora

PUBLIC INTERACTION

None.

LATE ADDITIONS

None.

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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 8:31 P.M.

Respectfully Submitted,

Janice S. Sugarman,  
Fiscal Officer, Bainbridge Township

\_\_\_\_\_

\_\_\_\_\_

Date

\_\_\_\_\_

\_\_\_\_\_

Date

\_\_\_\_\_

\_\_\_\_\_

Date

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

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

# Bainbridge Twp. Fire Dept

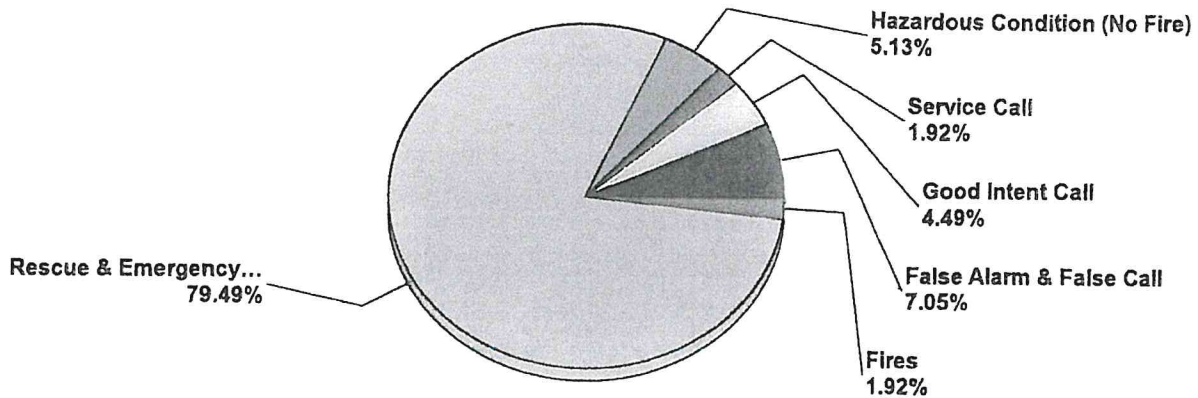
Chagrin Falls, OH

This report was generated on 2/5/2021 11:52:29 AM



## Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 01/01/2021 | End Date: 12/31/2021



| MAJOR INCIDENT TYPE                | # INCIDENTS | % of TOTAL |
|------------------------------------|-------------|------------|
| Fires                              | 3           | 1.92%      |
| Rescue & Emergency Medical Service | 124         | 79.49%     |
| Hazardous Condition (No Fire)      | 8           | 5.13%      |
| Service Call                       | 3           | 1.92%      |
| Good Intent Call                   | 7           | 4.49%      |
| False Alarm & False Call           | 11          | 7.05%      |
| TOTAL                              | 156         | 100%       |

## Run Stats

|                   | Fire | Rescue | Total |
|-------------------|------|--------|-------|
| Jan-21            | 32   | 124    | 156   |
| Jan 2021 YTD      | 32   | 124    | 156   |
| As Of Jan 2020    | 49   | 118    | 167   |
| Fiscal Difference | -17  | 6      | -11   |

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 FIRE

17822 Chillicothe Rd  
Chagrin Falls, OH 44023

Lou Ann Metz, OFE  
Fire Chief

Office: 440-543-9873

Fax: 440-543-9091

January 2021

| TYPE               | January | % OF CALLS | 2021 YTD | 2020 YTD | CHANGE | %      |
|--------------------|---------|------------|----------|----------|--------|--------|
| EMS Calls          | 124     | 79.49%     | 124      | 118      | 6      | 5.08%  |
| Fire Calls         | 32      | 20.51%     | 32       | 49       | 17     | 34.69% |
| Total Calls        | 156     | 100%       | 156      | 167      | 11     | 6.59%  |
| Manpower Pages     | 8       | N/A        | 8        | 6        | 2      | 33.33% |
| *Overlapping Calls | 35      | 23.49%     | 35       | 50       | 15     | 30.00% |

|                             |     |                 |    |                |   |
|-----------------------------|-----|-----------------|----|----------------|---|
| fire Prevention Inspections | 144 | Code Violations | 11 | Permits Issued | 1 |
|-----------------------------|-----|-----------------|----|----------------|---|

### EMS BREAKDOWN

| Resident | YTD    | Non-Resident | *YTD   | Transport | *YTD   | Non-transport | *YTD   |
|----------|--------|--------------|--------|-----------|--------|---------------|--------|
| 93       | 93     | 17           | 17     | 83        | 83     | 30            | 30     |
|          | 85.55% |              | 15.45% |           | 73.45% |               | 26.55% |

### HIGHER VOLUME FACILITIES

| Facility       | Jan | %      | *YTD | %      |
|----------------|-----|--------|------|--------|
| Prompt Care    | 7   | 5.65%  | 7    | 5.65%  |
| The Weils      | 19  | 15.32% | 19   | 15.32% |
| South Franklin | 4   | 3.23%  | 4    | 3.23%  |
| Total          | 30  | 24.19% | 30   | 24.19% |

### TRANSPORT FACILITIES

| Facility  | Jan | %      | *YTD | %       |
|-----------|-----|--------|------|---------|
| Hillcrest | 55  | 66.26% | 55   | 66.26%  |
| Ahuja     | 19  | 22.89% | 19   | 22.89%  |
| Geauga    | 5   | 6.03%  | 5    | 6.03%   |
| Others    | 4   | 4.82%  | 4    | 4.82%   |
|           | 83  | 100%   | 83   | 100.00% |

**Bainbridge Township Police Department**  
**Law Enforcement Incidents**  
**January 2021**

| <b>FBI NIBRS Group A Offenses</b> |           | <b>FBI NIBRS Group B Offenses</b>   |             |
|-----------------------------------|-----------|-------------------------------------|-------------|
| 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                         | 0           |
| Criminal Damage /Vandalism        | 0         | Family Offenses - Non Violent       | 1           |
| Domestic Violence                 | 0         | Harassment / Menacing               | 0           |
| Drug Offenses                     | 0         | Liquor Law Violations               | 0           |
| Embezzlement                      | 0         | Runaway / Unruly Juveniles          | 0           |
| Extortion / Blackmail             | 0         | Trespass                            | 2           |
| Fraud Offenses                    | 20        | Voyeurism                           | 0           |
| Gambling Offenses                 | 0         | All other arrestable offenses       | 2           |
| Homicide Offenses                 | 0         | <b>Total Group B Offenses</b>       | <b>9</b>    |
| Kidnapping / Abduction            | 0         |                                     |             |
| Larceny / Theft - Petty           | 18        | <b>Other Incidents</b>              |             |
| Larceny / Theft - Grand           | 1         | 911 problem                         | 8           |
| Motor Vehicle Theft /Unauth Use   | 0         | Animal Complaints                   | 10          |
| Pornography / Obscene Material    | 0         | Assist Fire Department              | 100         |
| Prostitution Offenses             | 0         | Assist other Agency                 | 21          |
| Receiving Stolen Property         | 0         | Citizen Assist                      | 14          |
| Robbery                           | 0         | Citizen Dispute                     | 2           |
| Sex Offenses - Forcible           | 1         | Dead Body Found                     | 0           |
| Sex Offenses - Non forcible       | 0         | Disturbances                        | 3           |
| Weapons Law Violations            | 1         | False Alarm - Business              | 10          |
| <b>Total Group A Offenses</b>     | <b>42</b> | False Alarm - Residence             | 11          |
|                                   |           | Info Report                         | 4           |
|                                   |           | Juvenile Complaint                  | 2           |
|                                   |           | Lost / Found Property               | 1           |
|                                   |           | Miscellaneous                       | 731         |
|                                   |           | Missing Persons                     | 1           |
|                                   |           | Property Damage (accidental)        | 2           |
|                                   |           | Suicidal Person                     | 0           |
|                                   |           | Suspicious Person / Vehicle         | 1           |
|                                   |           | Traffic Accidents                   | 24          |
|                                   |           | Traffic Complaints                  | 44          |
|                                   |           | Traffic Stops                       | 16          |
|                                   |           | Vehicle Lockouts                    | 25          |
|                                   |           | Warrant Service                     | 2           |
|                                   |           | <b>Total Other Incidents</b>        | <b>1032</b> |
| <b>Three Year Comparison</b>      |           | <b>Total Incidents January 2021</b> | <b>1083</b> |
| January 2021                      | 1083      |                                     |             |
| January 2020                      | 1557      | <b>Total Incidents TYD 2021</b>     | <b>1083</b> |
| January 2019                      | 1347      |                                     |             |



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

| OFFICERS                  | LAW INCIDENTS | ARRESTS - FELONY | ARRESTS - MIS. | TRAFFIC CITATIONS | WARNING CITATIONS | M/M CITATIONS |
|---------------------------|---------------|------------------|----------------|-------------------|-------------------|---------------|
| CHIEF BOKOVITZ            |               |                  |                |                   |                   |               |
| LT. WEIR                  |               |                  |                |                   |                   |               |
| DET. SGT. DREGER          |               |                  |                |                   |                   |               |
| SGT. BODOVETZ             | 6             |                  |                |                   |                   |               |
| SGT. CHICKOS              | 8             |                  |                |                   |                   |               |
| SGT. WEINER               | 10            |                  |                |                   |                   |               |
| DET. SMITH                | 1             |                  | 1              |                   |                   |               |
| DET. DENT                 | 2             | 1                |                |                   |                   |               |
| PTL. BLASKO               | 45            |                  | 3              | 1                 |                   |               |
| PTL. BOYLES               | 88            |                  |                |                   |                   |               |
| PTL. CHAMBERS             | 159           |                  |                |                   |                   |               |
| PTL. DISANTO              | 40            |                  | 3              | 1                 |                   |               |
| PTL. FREW                 | 40            |                  |                |                   |                   |               |
| PTL. LACIVITA             | 44            |                  | 3              | 1                 |                   |               |
| PTL. LAWRENCE             | 91            |                  | 1              | 4                 |                   |               |
| PTL. LUKAS                | 78            |                  | 1              | 3                 |                   |               |
| PTL. MCCLELLAN            | 57            |                  |                |                   |                   |               |
| PTL. PATETE               | 29            |                  | 1              | 3                 |                   |               |
| PTL. PONIKVAR             | 88            |                  | 3              |                   |                   |               |
| PTL. POWESKI              | 32            |                  |                |                   |                   |               |
| PTL. REARDON              | 47            |                  |                |                   |                   |               |
| PTL. SOEDER               | 144           |                  |                | 2                 |                   |               |
| PTL. TUMA                 | 69            |                  |                |                   |                   |               |
|                           |               |                  |                |                   |                   |               |
|                           |               |                  |                |                   |                   |               |
| <b>MONTHLY TOTAL</b>      | 1078          | 1                | 16             | 15                | 0                 | 0             |
| <b>TOTAL YEAR TO DATE</b> | 1078          | 1                | 16             | 15                | 0                 | 0             |

| RECORDS CLERK             | LAW INCIDENTS |
|---------------------------|---------------|
| DOWNES, L.                | 2             |
| FLETCHER, L.              |               |
| GRECEK, G.                | 3             |
|                           |               |
| <b>MONTHLY TOTAL</b>      | 5             |
| <b>TOTAL YEAR TO DATE</b> | 5             |

| RECORDS ACTIVITY     | JAN 2021 | YTD    |
|----------------------|----------|--------|
| INCOMING PHONE CALLS | 358      | 358    |
| REPORT FEES          | \$0.00   | \$0.00 |
| HOUSE CHECKS         | 658      | 658    |

**For the month of January, 2021**

Approved by: Christy 02-17-21

# Bainbridge Township Monthly Permit Report

01/01/2021 - 01/31/2021

| Permit Date | Bainbridge Permit Number | Permit Type                    | Description  | Applicant Name                         | Total Fees | Parcel #  | Parcel Address             | Zoning | Subdivision             |
|-------------|--------------------------|--------------------------------|--|--|------------|-----------|----------------------------|--------|-------------------------|
| 1/25/2021   | 16816                    | Accessory Residential Building | 20' x 24' accessory building and path                              | Terry Cowoski                          | \$100.00   | 02-383470 | 8815 East Pilgrim Drive    | R-3-A  | Pilgrim Village         |
| 1/25/2021   | 16846                    | Accessory Residential Building | 16' x 16' shed on a 20' x 20' base                                 | John Crabb                             | \$100.00   | 02-027500 | 17117 Catsden Road         | R-5-A  |                         |
| 1/19/2021   | 16832                    | Fence                          | 4' high black ornamental fencing                                   | Mike Clayton/Acme Fence                | \$50.00    | 02-421326 | 7985 McFarland Ridge       | R-3-A  | McFarland Woods         |
| 1/29/2021   | 16853                    | Ground Sign                    | 45" x 93" Directory/changeable copy                                | Tonya Jefferson                        | \$200.00   | 02-162150 | 8326 Washington Street     | C-B    |                         |
| 1/5/2021    | 16771                    | Ground Sign                    | Timber Trails HOA sign NW corner of Timber Trail & Chillicothe Rd. | Easy Sign Inc./Maryann Serafino        |            |           | Timber Trails right of way | R-3-A  | Timber Trails           |
| 1/5/2021    | 16770                    | Ground Sign                    | Timber Trails HOA sign SW corner of Timber Trail & Chillicothe Rd. | Easy Sign Inc./Maryann Serafino        |            |           | Timber Trails right of way | R-3-A  | Timber Trails           |
| 1/28/2021   | 16855                    | New One Fam. Dwelling          | New house with attached garage, drive, walk & deck                 | Payne & Payne Builders/Darrell Hershey | \$500.00   | 02-421419 | 8030 Canyon Ridge          | R-5-A  | Canyon Lake Colony      |
| 1/28/2021   | 16854                    | New One Fam. Dwelling          | New house with attached garage, drive and deck                     | Payne & Payne Custom Builders          | \$500.00   | 02-421360 | 7322 Villa Ridge           | R-5-A  | Villas of Gates Landing |



|           |       |                       |  |                                     |          |           |                         |       |                         |
|-----------|-------|-----------------------|--|-------------------------------------|----------|-----------|-------------------------|-------|-------------------------|
| 1/12/2021 | 16850 | New One Fam. Dwelling | Single family house with attached garage, driveway, covered deck and rear steps with landing | Payne & Payne/Darrell Hershey       | \$500.00 | 02-421452 | 7998 Canyon Ridge       | R-5-A | Canyon Lake Colony      |
| 1/27/2021 | 16856 | Patio                 | Hardscaping/patio & firepit  | Lowes Greenhouses/C had George      | \$50.00  | 02-421422 | 8018 Canyon Ridge       | R-3-A | Canyon Lake Colony      |
| 1/13/2021 | 16852 | Patio                 | 510 sq.' patio and paver/walk  | Phillip & Lisa Mazanec              | \$50.00  | 02-421359 | 7339 Villa Ridge        | R-5-A | Villas of Gates Landing |
| 1/20/2021 | 16851 | Residential Addition  | Two story - kitchen, great room & bedroom addition   | Michael B. Davet                    | \$75.00  | 02-293200 | 18861 Snyder Road       | R-5-A |                         |
| 1/6/2021  | 16848 | Residential Addition  | 10 sq.' house addition   | Joao Jose San Martin Neto           | \$75.00  | 02-419817 | 8680 Peppermill Run     | R-3-A | Peppermill Chase        |
| 1/6/2021  | 16849 | Use/Commercial        | Organic Mattress Manufacturing   | East Circle Park, LLC/David Jilbert | \$200.00 | 02-094000 | 16841 Park Circle Drive | L.I.R |                         |

**BAINBRIDGE TOWNSHIP NEW  
RESIDENCE  
TOTALS – JANUARY 2021  
Receipts for January 2021 – \$3,375.00**

**January – 2021 – 3  
January – 2020 – 0  
January – 2019 – 2**

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

**January 2021 – 14  
January 2020 – 8  
January 2019 – 23**

**Payment Listing**

UAN v2021.1

2/9/2021 to 2/22/2021

| Payment Advice # | Post Date  | Transaction Date | Type | Vendor / Payee                                | Amount        | Status |
|------------------|------------|------------------|------|---|---------------|--------|
| 36329            | 02/09/2021 | 02/09/2021       | SW   | Skipped Warrants 36329 to 36329 Series 2      | \$0.00        | V      |
| 36330            | 02/09/2021 | 02/09/2021       | AW   | The UPS Store # 6982                          | \$74.43       | O      |
| 36331            | 02/09/2021 | 02/09/2021       | AW   | K-Tech Specialty Coatings, Inc.               | \$6,562.11    | O      |
| 36332            | 02/09/2021 | 02/09/2021       | AW   | CHAGRIN VALLEY/SOLON TIMES                    | \$16.88       | O      |
| 36333            | 02/09/2021 | 02/09/2021       | AW   | E & H Hardware Group, LLC                     | \$9.99        | O      |
| 36334            | 02/09/2021 | 02/09/2021       | AW   | MERITECH                                      | \$188.76      | O      |
| 36335            | 02/09/2021 | 02/09/2021       | AW   | GEAUGA COUNTY FIRE CHIEFS' ASSOCIATION        | \$140.00      | O      |
| 36336            | 02/09/2021 | 02/09/2021       | AW   | TIME WARNER CABLE                             | \$1,200.00    | O      |
| 36337            | 02/09/2021 | 02/09/2021       | AW   | Compass Minerals America                      | \$126,891.66  | O      |
| 36338            | 02/09/2021 | 02/09/2021       | AW   | Singerman, Mills, Desberg & Kauntz Co., L.P./ | \$3,640.00    | O      |
| 36339            | 02/09/2021 | 02/09/2021       | AW   | Jason Pitre                                   | \$352.50      | O      |
| 36340            | 02/09/2021 | 02/09/2021       | AW   | LITTLER MENDELSON, P.C.                       | \$4,650.00    | O      |
| 36341            | 02/10/2021 | 02/10/2021       | AW   | CUYAHOGA COUNTY POLICE CHIEF ASSO             | \$150.00      | O      |
| 36342            | 02/10/2021 | 02/10/2021       | AW   | Minuteman Press                               | \$82.00       | O      |
| 36343            | 02/10/2021 | 02/10/2021       | AW   | TLC PET HOSPITAL                              | \$161.42      | O      |
| 36344            | 02/10/2021 | 02/10/2021       | AW   | TREASURER OF STATE OF OHIO                    | \$600.00      | O      |
| 36345            | 02/10/2021 | 02/10/2021       | AW   | Jason Pitre                                   | \$705.00      | O      |
| 36346            | 02/10/2021 | 02/10/2021       | AW   | OFESF   | \$1,900.00    | O      |
| 36347            | 02/11/2021 | 02/11/2021       | SW   | Skipped Warrants 36347 to 36347 Series 2      | \$0.00        | V      |
| 36348            | 02/11/2021 | 02/11/2021       | AW   | HIGHWAY GARAGE, INC.                          | \$918.87      | O      |
| 36349            | 02/12/2021 | 02/12/2021       | AW   | CHAGRIN VALLEY/SOLON TIMES                    | \$50.20       | O      |
| 36350            | 02/18/2021 | 02/18/2021       | AW   | Abel Truck                                    | \$213.98      | O      |
| 36351            | 02/18/2021 | 02/18/2021       | AW   | AIRGAS  | \$93.39       | O      |
| 36352            | 02/18/2021 | 02/18/2021       | AW   | Amazon Capital Services                       | \$86.81       | O      |
| 36353            | 02/18/2021 | 02/18/2021       | AW   | CCT FINANCIAL                                 | \$168.00      | O      |
| 36354            | 02/18/2021 | 02/18/2021       | AW   | CERNI MOTOR SALES, INC.                       | \$115.00      | O      |
| 36355            | 02/18/2021 | 02/18/2021       | AW   | CHAGRIN VALLEY AUTO PARTS-NAPA                | \$14.64       | O      |
| 36356            | 02/18/2021 | 02/18/2021       | AW   | CHAGRIN VALLEY/SOLON TIMES                    | \$42.19       | O      |
| 36357            | 02/18/2021 | 02/18/2021       | AW   | CINTAS CENTRALIZED AR                         | \$247.85      | O      |
| 36358            | 02/18/2021 | 02/18/2021       | AW   | E & H Hardware Group, LLC                     | \$68.93       | O      |
| 36359            | 02/18/2021 | 02/18/2021       | AW   | GEAUGA MECHANICAL COMPANY                     | \$2,039.05    | O      |
| 36360            | 02/18/2021 | 02/18/2021       | AW   | LeadsOnline                                   | \$2,370.00    | O      |
| 36361            | 02/18/2021 | 02/18/2021       | AW   | Liberty Ford Aurora                           | \$139.59      | O      |
| 36362            | 02/18/2021 | 02/18/2021       | AW   | MARS ELECTRIC CO.                             | \$55.80       | O      |
| 36363            | 02/18/2021 | 02/18/2021       | AW   | MERITECH                                      | \$61.02       | O      |
| 36364            | 02/18/2021 | 02/18/2021       | AW   | Minuteman Press                               | \$127.68      | O      |
| 36365            | 02/18/2021 | 02/18/2021       | AW   | NEWS HERALD                                   | \$50.20       | O      |
| 36366            | 02/18/2021 | 02/18/2021       | AW   | OHIO FEDERATION OF FIRE CHAPLAINS             | \$60.00       | O      |
| 36367            | 02/18/2021 | 02/18/2021       | AW   | O'REILLY EQUIPMENT                            | \$199.24      | O      |
| 36368            | 02/18/2021 | 02/18/2021       | AW   | PRAXAIR DISTRIBUTION, INC.                    | \$212.47      | O      |
| 36369            | 02/18/2021 | 02/18/2021       | AW   | Select Security                               | \$86.82       | O      |
| 36370            | 02/18/2021 | 02/18/2021       | AW   | SHEFFIELD MONUMENTS                           | \$25.00       | O      |
| 36371            | 02/18/2021 | 02/18/2021       | AW   | SHI INTERNATIONAL CORP.                       | \$267.52      | O      |
| 36372            | 02/18/2021 | 02/18/2021       | AW   | Snider Recreation, Inc.                       | \$156,605.00  | V      |
| 36372            | 02/18/2021 | 02/18/2021       | AW   | Snider Recreation, Inc.                       | -\$156,605.00 | V      |
| 36373            | 02/18/2021 | 02/18/2021       | AW   | SUNRISE SPRINGS WATER CO.                     | \$160.25      | O      |

**Payment Listing**

UAN v2021.1

2/9/2021 to 2/22/2021

| Payment Advice #                | Post Date  | Transaction Date | Type | Vendor / Payee                     | Amount       | Status |
|---------------------------------|------------|------------------|------|------------------------------------|--------------|--------|
| 36374                           | 02/18/2021 | 02/18/2021       | AW   | Target Solutions Learning LLC      | \$2,306.17   | O      |
| 36375                           | 02/18/2021 | 02/18/2021       | AW   | TIME WARNER CABLE                  | \$1,279.99   | O      |
| 36376                           | 02/18/2021 | 02/18/2021       | AW   | TNT Exterminating                  | \$200.00     | O      |
| 36377                           | 02/18/2021 | 02/18/2021       | AW   | VALLEY FORD TRUCK SALES            | \$364.17     | O      |
| 36378                           | 02/18/2021 | 02/18/2021       | AW   | VAN CUREN SERVICES                 | \$3,500.00   | O      |
| 36379                           | 02/18/2021 | 02/18/2021       | AW   | Snider Recreation, Inc.            | \$78,302.50  | O      |
| 36380                           | 02/18/2021 | 02/18/2021       | AW   | Beverly Keough                     | \$562.50     | O      |
| 36381                           | 02/18/2021 | 02/18/2021       | AW   | Matt Cohen                         | \$100.00     | O      |
| 36382                           | 02/22/2021 | 02/22/2021       | AW   | Valley Freightliner Trucks         | \$306.52     | O      |
| 36383                           | 02/22/2021 | 02/22/2021       | AW   | William Lovell                     | \$77.60      | O      |
| 36384                           | 02/22/2021 | 02/22/2021       | AW   | C.H. Reed, Inc.                    | \$1,000.00   | O      |
| 36385                           | 02/22/2021 | 02/22/2021       | AW   | CINTAS CENTRALIZED AR              | \$42.80      | O      |
| 36386                           | 02/22/2021 | 02/22/2021       | AW   | CORRIDON BUILDERS & REMODELERS, IN | \$435.00     | O      |
| 36387                           | 02/22/2021 | 02/22/2021       | AW   | Amazon Capital Services            | \$895.67     | O      |
| Total Payments:                 |            |                  |      |                                    | \$244,572.17 |        |
| Total Conversion Vouchers:      |            |                  |      |                                    | \$0.00       |        |
| Total Less Conversion Vouchers: |            |                  |      |                                    | \$244,572.17 |        |

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.