

Monday, February 24,

20

The Bainbridge Township Board of Trustees met in regular session at the Bainbridge Town Hall on February 24, 2020. Those present were Trustees Mrs. Lorrie Benza, Mr. Jeffrey Markley, and Mrs. Kristina O'Brien, and Fiscal Officer Mrs. Janice Sugarman. Mrs. O'Brien presided and called the meeting to order at 6:02 P.M.

EXECUTIVE SESSION

Mrs. O'Brien 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) and Preparing for Negotiations per Ohio Revised Code Section 121.22(G)(4).

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

The trustees recessed their meeting at 6:02 P.M. in order to go into executive session. They were joined by Mr. Jim Stanek, Chief Jon Bokovitz, and Chief Lou Ann Metz.

Ms. Morena Carter of Littler was invited into the executive session at 6:02 P.M. and left at 6:35 P.M.

Mr. James Budzik and Mr. Michael Quinlan of Mansour Gavin, LPA were invited into the executive session at 6:37 P.M. and left at 7:03 P.M.

The trustees returned from executive session, after considering the employment and compensation of public employees and preparing for negotiations, and reconvened their regular meeting at 7:08 P.M. and everyone stood and recited the Pledge of Allegiance.

CHANGES TO THE AGENDA

1. Andrea Pollack presentation moved to March 23, 2020
2. Change invoice for Taft to \$427.50
3. Change invoice for Clemans-Nelson to \$955.00
4. Add: MOU Resolution

MINUTES

Mr. Markley moved to approve the minutes of the trustees' February 10, 2020 regular meeting as written.

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

PRESENTATIONS

Proclamation of Appreciation – Linda Zimmerman

Mr. Markley made a motion to proclaim, recognize, and honor Mrs. Linda Zimmerman who has been in the employ of the township for thirty years.

Mrs. Benza seconded the motion that passed unanimously.

Mrs. O'Brien read the proclamation in its entirety to Mrs. Zimmerman and her family.

Monday, February 24,

20

DEPARTMENTAL REPORTSPOLICE DEPARTMENT

Chief Jon Bokovitz presented the police department report for the month of January 2020. Chief Bokovitz spoke to the many students in the room and explained how the K9 unit works when it visits Kenston High School. The dogs do a sweep of the cars and the lockers. Chief also informed the trustees that he would have a new officer candidate for them to interview very soon. He mentioned the break-in at Dunkin Donuts and feels that they will solve the case very soon. The complete police report is attached to and becomes a permanent part of these minutes.

FIRE DEPARTMENT

Chief Lou Ann Metz presented the fire department report for the month of January 2020. She announced the Fire Department's Citizen's Academy from April 8 – May 20, 2020 on Wednesdays from 6-9pm. In addition, the Fourth Annual Easter Egg Hunt will on Saturday, April 4, 2020 from 10:00am to noon at the Fire Department. 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 January 2020. She reported \$2,550.00 in receipts and zero housing starts for January. She also mentioned that the zoning department will be upgrading their computers and software very soon. The complete zoning report is attached to and becomes a permanent part of these minutes.

PUBLIC COMMENTS

None.

FIRE DEPARTMENT – NEW BUSINESSLeave of Absence Request

Mr. Markley made a motion to approve the leave of absence request from Firefighter Bryce Vasko for personal reasons from February 10, 2020 through April 30, 2020 based on the recommendation of the fire chief.

Mrs. Benza seconded the motion that passed unanimously.

Training Request – Chief Metz

Mr. Markley made a motion to approve the training request for Chief Lou Ann Metz to attend the 2020 Executive Fire Officer and Leadership Symposium at the National Fire Academy in Emmitsburg, MD from April 17 – 18, 2020 at an estimated cost of \$120.00 with the use of a township vehicle per the recommendation of the fire chief and as specified in the training request.

Mrs. Benza seconded the motion that passed unanimously.

Easter Egg Hunt Date Approval

The trustees were in general agreement to approve the date for the Fourth Annual Easter Egg Hunt on April 4, 2020 from 10:00 A.M. to noon at the Bainbridge Township Fire Department and adjacent fields.

Monday, February 24,

20

POLICE DEPARTMENT – NEW BUSINESSTraining Request – Marconi

Mr. Markley made a motion to approve the training request for Elaine Marconi to attend the Administrative Assistant's Conference in Columbus, OH from April 23-24, 2020 at an estimated cost of \$734.00 per the recommendation of the police chief and as specified in the training request.

Mrs. Benza seconded the motion that passed unanimously.

Training Request – Chief Bokovitz

Mr. Markley made a motion to approve the training request for Chief Jon Bokovitz to attend the Chief's In-Service and Annual Conference in Columbus, OH from April 26-28, 2020 at an estimated cost of \$650.00 with the use of a township vehicle and per the recommendation of the police chief and as specified in the training request.

Mrs. Benza seconded the motion that passed unanimously.

SERVICE DEPARTMENT – NEW BUSINESSMOU Update – Ohio EPA NPDES Phase 2 Program

Mr. Markley made a motion to approve the Memorandum of Understanding regarding Ohio EPA NPDES Phase 2 Program and Coordination by and between Geauga County Board of Commissioners, Geauga County Drainage Engineer, Geauga Soil and Water Conservation District, Geauga County Health District, Bainbridge Township, and the Geauga County Department of Water Resources, subject to review by the Geauga County Prosecutor's Office.

Mrs. Benza seconded the motion that passed unanimously.

Road Striping Contract Approval

Mr. Markley made a motion to approve Resolution 02242020-A, a Memorandum of Understanding between the Bainbridge Township Board of Trustees and the Geauga County Engineer for the application of pavement markings to various township roads in the year 2020.

Mrs. Benza seconded the motion that passed unanimously.

Pay Grade Increase – Pandy

Mr. Markley made a motion to approve the pay grade increase to \$18.00 per hour for Morgan Pandy now that he has successfully completed his probationary period and obtained his commercial driver's license effective February 29, 2020 per the recommendation of the service director.

Mrs. Benza seconded the motion that passed unanimously.

TOWN HALL – NEW BUSINESSGirl Scout Awards

The trustees were in general agreement to issue certificates of achievement to the Girl Scouts from Troop 70852 who earned their Silver Award, and Troops 71522 and 71279, who earned their Bronze Awards.

Monday, February 24,

20

Termination of Legal Counsel

Mr. Markley made a motion to terminate the Management Consultant Agreement dated March 14, 2016 with Clemans, Nelson & Associates as specified in said agreement effective March 13, 2020.

Mrs. Benza seconded the motion that passed unanimously.

GL Vision Statement

Mr. Markley gave an update on the Geauga Lake property. He explained that there is an interested developer who was denied an application by the Board of Zoning Appeals. Now that they are filing an administrative appeal, the trustees will begin negotiations with them regarding developing the property. Whatever they decide, the developer will need to get sewer and water from the City of Aurora. Mr. Markley also shared his vision for the property with the other trustees. Mr. Kyle Quinlan, Kenston student and resident, asked if this property would ever be an amusement park again or somewhere that is open to the public. Mr. Markley responded that it is his hope that the lake will have some component of public access no matter what is developed on the property. The complete vision statement from Mr. Markley is attached to and becomes a permanent part of these minutes. The trustees will provide additional thoughts and/or comments so as to allow a vision statement to be adopted by the board and able to be shared with local media and individuals who inquire about the direction and development of the property. The goal is to discuss the issues with legal counsel and then follow up with a vision statement that can be adopted.

Limited Home Rule Government

Mrs. Benza gave an overview of the study that was done by a township appointed committee from 1999 through 2004 on alternative forms of government. At that time, it was determined that the township would remain a township. At this time, the trustees may consider proposing a Limited Home Rule Township structure, which gives the township more options and authority for governing, yet it remains a township. One example is that the township could put initiatives on the ballot for the residents to consider. That is not an option today. The trustees want to compile a pro/con list to consider. In addition, they will contact other townships that have made this change to determine the process and how and why they made the change. If the trustees decide to move forward with this change, the residents would have the final decision as it would be placed on the ballot. This will remain as a pending item on the agenda.

FISCAL OFFICE - NEW BUSINESSPURCHASE ORDER APPROVALS

Mr. Markley made a motion to approve the purchase order list (Items 1-7) below as submitted by the Fiscal Officer.

Mrs. Benza seconded the motion that passed unanimously.

Purchase Order Request List

1. Cleveland Clinic at Work – Pension Physicals - \$3,369.00 (Fire)
2. Minuteman Press - Clean-Up Day Advertising - \$5,000.00 (General)
3. Tim Lally Chevrolet – Chevrolet 2020 Tahoe - \$36,064.80 (Roads)
4. Corridon Builders & Remodelers – TH Furnaces and A/C Unit - \$28,225.00 (General)
5. Ganley Chevrolet – 2020 Chevy Tahoe K-9 Vehicle - \$26,256.00 (Police)
6. Hall Public Safety – Equipment for 2020 Chevy Tahoe - \$19,424.57 (Police)
7. Southern Computer Warehouse – Seven Desktop Computers - \$9,806.78 (Police)

Monday, February 24,

20

INVOICE APPROVALS

Mr. Markley made a motion to approve invoice #1 listed below as submitted by the Fiscal Officer.

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

Mr. Markley made a motion to approve invoices #2 and #3 listed below as submitted by the Fiscal Officer.

Mrs. Benza seconded the motion that passed unanimously.

Invoices

1. Taft – Economic Development - \$427.50 (General)
2. Clemans – Nelson: Professional Services - \$955.00 (General)
3. Morton Salt, Inc. – Salt Fill-up - \$50,698.77 (Roads)

Checks Dated February 11, 2020 through February 24, 2020

The trustees examined and signed checks and invoices February 11, 2020 through February 24, 2020 consisting of warrants #34020 through #34103 in the amount of \$135,775.79.

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

CORRESPONDENCE

1. Contact information from Ohio Treasurer Robert Sprague's office
2. Letter from Rob and Becky Thomas in support of Kelly's Working Well Farm
3. GTSWMD – Earth Day flyer. Community Clean-up initiative
4. Fair Housing Resource Center – Housing Conference April 30 and May 1, 2020
5. Geauga County Veteran's Services Office – Grave markers and flags

PUBLIC INTERACTION

Mr. Gil Myers asked about the pros and cons of the Limited Home Rule government. The trustees will be researching those to help them make a decision. One of the negatives mentioned is that the township would need to hire legal counsel and engineers...services that we currently receive through the county. He also asked where we stood on the subject of single trash haulers. Mr. Markley replied that nothing has been done.

LATE ADDITIONS

Mr. Markley made a motion to approve Resolution 02242020-B, the Memorandum of Understanding between Bainbridge Township, the City of Aurora, and ICP, outlining terms and fees for a proposed JEDD.

Mrs. Benza seconded the motion that passed unanimously.

EXECUTIVE SESSION

Mrs. O'Brien made a motion to go into executive session for Preparing for Negotiations per Ohio Revised Code Section 121.22(G)(4).

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

The trustees recessed their meeting at 8:36 P.M. in order to go into executive session.

Chief Lou Ann Metz joined the executive session at 8:36 P.M. and left at 9:00 P.M.

Monday, February 24,

20

The trustees returned from executive session, after preparing for negotiations, and reconvened their regular meeting at 9:00 P.M.

Since there was no further business to come before this regular meeting of the Bainbridge Township Board of Trustees, the meeting was adjourned at 9:00 P.M.

Respectfully Submitted,

Janice S. Sugarman,
Fiscal Officer, Bainbridge Township

Date

Date

Date

Minutes Read: _____

Minutes Approved: _____

Bainbridge Township Police Department
Law Enforcement Incidents
January 2020

FBI NIBRS Group A Offenses

Arson	0
Assault Offenses	2
Bribery	0
Burglary / Breaking & Entering	0
Child Abuse	0
Criminal Damage /Vandalism	2
Domestic Violence	0
Drug Offenses	0
Embezzlement	0
Extortion / Blackmail	0
Fraud Offenses	8
Gambling Offenses	0
Homicide Offenses	0
Kidnapping / Abduction	0
Larceny / Theft - Petty	5
Larceny / Theft - Grand	1
Motor Vehicle Theft /Unauth Use	1
Pornography / Obscene Material	0
Prostitution Offenses	0
Receiving Stolen Property	0
Robbery	0
Sex Offenses - Forcible	0
Sex Offenses - Non forcible	0
Weapons Law Violations	0
Total Group A Offenses	19

FBI NIBRS Group B Offenses

Bad Checks	0
Curfew/ Loitering / Vagrancy	0
Disorderly Conduct	1
Driving Under the Influence	0
Drunkenness	0
Family Offenses - Non Violent	3
Harassment / Menacing	2
Liquor Law Violations	0
Runaway / Unruly Juveniles	0
Trespass	1
Voyeurism	0
All other arrestable offenses	3
Total Group B Offenses	10

Other Incidents

911 problem	3
Animal Complaints	10
Assist Fire Department	89
Assist other Agency	15
Citizen Assist	17
Citizen Dispute	2
Dead Body Found	1
Disturbances	1
False Alarm - Business	25
False Alarm - Residence	21
Info Report	10
Juvenile Complaint	3
Lost / Found Property	5
Miscellaneous	811
Missing Persons	0
Property Damage (accidental)	6
Suicidal Person	0
Suspicious Person / Vehicle	66
Traffic Accidents	24
Traffic Complaints	89
Traffic Stops	298
Vehicle Lockouts	24
Warrant Service	8
Total Other Incidents	1528

Three Year Comparison

January 2020	1557
January 2018	1347
January 2017	1439

Total Incidents January 2020 1557

Total Incidents TYD 2020 1557

**BAINBRIDGE TOWNSHIP POLICE DEPARTMENT
MONTHLY ACTIVITY REPORT - JANUARY 2020**

OFFICERS	LAW INCIDENTS	ARRESTS - FELONY	ARRESTS - MIS.	TRAFFIC CITATIONS	WARNING CITATIONS	M/M CITATIONS
CHIEF BOKOVITZ	1					
LT. WEIR	1					
DET. SGT. DREGER						
SGT. BODOVETZ	5					
SGT. CHICKOS	5					
SGT. WEINER	9					
DET. SMITH	3	1	1			
DET. DENT	1					
PTL. BLASKO	242	1		9		
PTL. BOYLES	71		2	6		1
PTL. DEBLAEY	1					
PTL. DISANTO	139		3	7		
PTL. FREW	64			1		
PTL. GREGORIN	34		1	1		
PTL. LACIVITA	179		4	16		
PTL. LAWRENCE	35		2	4		3
PTL. LUKAS	58	1	5	14		2
PTL. PATETE	28	1	1	6		1
PTL. PONIKVAR	55	2	1	3		1
PTL. POWESKI	32		1	4		
PTL. REARDON	163					
PTL. SOEDER	140		2	6		
PTL. TUMA	233		1	2		1
PTL. TYMOSZCZUK	48		2	8		
MONTHLY TOTAL	1547	6	26	87	0	9
TOTAL YEAR TO DATE	1547	6	26	87	0	9

RECORDS CLERK	LAW INCIDENTS
DOWNS, L.	
FLETCHER, L.	7
GRECEK, G.	3
MONTHLY TOTAL	10
TOTAL YEAR TO DATE	10

RECORDS ACTIVITY	JAN 2020	YTD
INCOMING PHONE CALLS	842	842
REPORT FEES	\$11.66	\$11.66
HOUSE CHECKS	783	783

Bainbridge Township Monthly Permit Report

01/01/2020 - 01/31/2020

Permit Date	Bainbridge Permit #	Permit Type	Description	Applicant Name	Total Fees	Parcel #	Parcel Address	Zoning	Subdivision
1/30/2020	16577	Comm Alteration	Interior alterations on the west end of the building	B&H Property Holdings, LLC/William Henderson	\$200.00	02-025370	16695 West Park Circle Drive	L.I.R	
1/9/2020	16575	Comm Alteration	Interior alterations including a wall addition	Larsen Architects/Bob Bumbarger	\$200.00	02-221530	17638 Chillicothe Road	C-B	
1/27/2020	16583	Driveway	12' wide driveway	Ted Batchelor	\$50.00	02-085400	16434 Snyder Road	R-5-A	
1/6/2020	16570	Fence	250' of 8' high privacy fencing	Judy Stroy	\$50.00	02-035980	18240 Snyder Road	R-5-A	
1/15/2020	16578	Ground Sign	Historical Society ground sign	Bainbridge BOT/Kristina O'Brien		02-729358	17870 Chillicothe Road	C-B	
1/9/2020	16574	Other	17 roof mounted solar panels	Power Home Solar/Bryan Law	\$50.00	02-234920	16780 Snyder Road	R-5-A	
1/31/2020	16584	Residential Addition	24' x 38' attached garage & 18' x 12' lean to/roof area	Jeff & Cheryl Kasunic	\$75.00	02-223200	8778 Beacon Hill Drive	R-3-A	Beacon Hill
1/31/2020	16586	Use/Commercial	Ace Hardware/retail sales	E. & H. Hardware Group, LLC/Christopher Buehler	\$200.00	02-334800	16765 Chillicothe Road	C-B	

BAINBRIDGE TOWNSHIP NEW RESIDENCE

TOTALS - JANUARY 2020

Receipts for January 2020 - \$2,550.00

January 2020 - 0

January 2019 - 2

January 2018 - 1

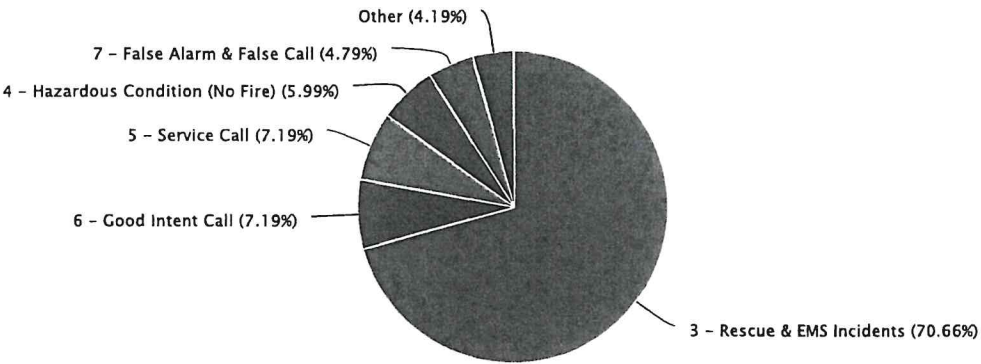
Breakdown by Major Incident Types for Date Range - CH (Bainbridge Fire Reports)

Incident Date

1/1/2020

1/31/2020

UPDATE RESULTS



TOTAL INCIDENTS	%
167	100.0%

Major Incident Type	# Incidents	% of Total
1 - Fire	4	2.4%
3 - Rescue & EMS Incidents	118	70.7%
4 - Hazardous Condition (No Fire)	10	6.0%
5 - Service Call	12	7.2%
6 - Good Intent Call	12	7.2%
7 - False Alarm & False Call	8	4.8%
8 - Severe Weather & Natural Disaster	1	0.6%
9 - Special Incident Type	2	1.2%
	167	100.0%

	Fire	Rescue	Total
Jan-20	49	118	167
Jan 2020 YTD	49	118	167
As Of Jan 2020	48	123	171
Fiscal Difference	1	-5	-4



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 2020

TYPE	January	% OF CALLS	2020 YTD	2019 YTD	CHANGE	%
EMS Calls	118	29.34%	118	123	5	4.07%
Fire Calls	49	70.66%	49	48	1	2.08%
Total Calls	167	100%	167	171	4	2.34%
Manpower Pages	6	n/a	6	19	13	68.42%
*Overlapping Calls	50	29.94%	N/A	54	4	7.41%

EMS BREAKDOWN

Resident	YTD	Non-Resident	*YTD	Transport	*YTD	Non-transport	*YTD
93	93 78.81%	25	25 21.19%	87	87 73.11%	32	32 26.89%

HIGHER VOLUME FACILITIES

Facility	Dec.	%	*YTD	%
Prompt Care	7	5.93%	7	5.93%
The Weils	20	16.95%	20	16.95%
South Franklin	3	2.54%	3	2.54%
Total	30	25.42%	20	25.42%

TRANSPORT FACILITIES

Facility	Dec.	%	*YTD	%
Hillcrest	40	50.60%	40	50.60%
Ahuja	30	37.97%	30	37.97%
Geauga	8	10.13%	8	10.13%
Others	1	1.26%	1	1.26%
	79		79	

DRAFT
Mr. Jeff Markley

Redevelopment of Geauga Lake and Wildwater Kingdom Vision Statement

GOALS

- Establish a clear direction for public and private redevelopment of the GL property;
- Preserve the integrity and value of existing adjacent neighborhoods;
- Expand the tax base by attracting and promoting proven land uses;
- Allow for flexible and compatible development to promote the health, safety, morals, and general welfare of Bainbridge Township;
- Highlight the character and nostalgia of the former Geauga Lake Amusement Park and Sea World through specific design guidelines to create a 'Sense of Place';
- Protect and encourage passive recreational opportunities that showcase the unique environmental features of the GL property;
- Create a pedestrian-friendly environment within a walkable mixed-use development;
- Promote and incorporate public access and an integral part of the development plan;
- Integrate innovative stormwater management policies and techniques.

METHODOLOGY

- Ensure language of Judgement Entry facilitates a concise and efficient planning process that details both the private and public contributions.
- Engage Bainbridge residents in adjacent neighborhoods to offer comments on the proposed plans;
- Engage economic, legal, and market professionals in addition those from the private sector to guide the financial and land use planning for the property;
- Construct and utilize a defined PUD planning process to thoroughly review, vet, and modify preliminary and final development plans;
- Incorporate a defined historic period of GL to define the design guidelines specific to lighting, signage, site furniture, public art, and wherever possible, building type, height and materials most importantly, architectural façade treatments;
- Develop linked walk and bike ways throughout the property that encourages and allows use of public open space including the lake and its margins;
- Ensure that stormwater management is part of the design and not an afterthought.

Payment Listing

UAN v2020.1

2/11/2020 to 2/24/2020

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
34020	02/12/2020	02/12/2020	AW	Tire and Wheel Service Center	\$3,442.49	O
34021	02/12/2020	02/12/2020	AW	GEAUGA COUNTY ENGINEER	\$15,695.98	O
34022	02/12/2020	02/12/2020	AW	K-Tech Specialty Coatings, Inc.	\$6,575.35	O
34023	02/12/2020	02/12/2020	AW	MORTON SALT, INC.	\$57,485.46	O
34024	02/12/2020	02/12/2020	AW	JEFFREY MARKLEY	\$709.00	O
34025	02/12/2020	02/12/2020	AW	AMERICAN FIREWORKS COMPANY	\$6,750.00	O
34026	02/12/2020	02/12/2020	AW	LORRIE BENZA	\$520.50	O
34027	02/12/2020	02/12/2020	AW	ATWELL'S POLICE & FIRE EQUIPMENT CO.	\$567.00	O
34028	02/12/2020	02/12/2020	AW	PRAXAIR DISTRIBUTION, INC.	\$318.90	O
34029	02/12/2020	02/12/2020	AW	Across the Street Productions	\$385.00	O
34031	02/12/2020	02/12/2020	SW	Skipped Warrants 34030 to 34031 Series 2	\$0.00	V
34032	02/12/2020	02/12/2020	AW	Cheryl Spanower	\$265.00	O
34033	02/12/2020	02/12/2020	AW	CHAGRIN VALLEY AUTO PARTS-NAPA	\$50.28	O
34034	02/12/2020	02/12/2020	AW	AIRGAS	\$129.97	O
34035	02/12/2020	02/12/2020	AW	BIOSOLUTIONS, LLC	\$225.00	O
34036	02/12/2020	02/12/2020	AW	CERNI MOTOR SALES, INC.	\$254.15	O
34037	02/12/2020	02/12/2020	AW	CINTAS CENTRALIZED AR	\$382.22	O
34038	02/12/2020	02/12/2020	AW	CORRIDON BUILDERS & REMODELERS, IN	\$750.00	O
34039	02/12/2020	02/12/2020	AW	GEAUGA COUNTY MAPLE LEAF	\$96.90	O
34040	02/12/2020	02/12/2020	AW	Groeneveld Lubrication Solutions Inc.	\$27.48	O
34041	02/12/2020	02/12/2020	AW	R & R Truck Sales	\$239.83	O
34042	02/12/2020	02/12/2020	AW	Select Security	\$348.30	O
34043	02/12/2020	02/12/2020	AW	Solon Ace Hardware	\$42.58	O
34044	02/12/2020	02/12/2020	AW	TIME WARNER CABLE	\$1,200.00	O
34045	02/12/2020	02/12/2020	AW	TNT Exterminating	\$500.00	O
34046	02/13/2020	02/13/2020	AW	MERITECH	\$109.67	O
34047	02/13/2020	02/13/2020	AW	Select Security	\$86.82	O
34048	02/13/2020	02/13/2020	AW	STATE INDUSTRIAL PRODUCTS	\$698.41	O
34049	02/13/2020	02/13/2020	AW	CINTAS CENTRALIZED AR	\$321.87	O
34050	02/13/2020	02/13/2020	AW	All Rocks R Us	\$451.00	O
34051	02/13/2020	02/13/2020	AW	CERNI MOTOR SALES, INC.	\$302.27	O
34052	02/18/2020	02/18/2020	RW	James Stanek	\$100.00	O
34053	02/18/2020	02/18/2020	RW	Chandra R Rajagiri	\$250.00	O
34054	02/18/2020	02/18/2020	AW	Friends of Bainbridge Library	\$100.00	O
34055	02/18/2020	02/18/2020	AW	CINTAS CENTRALIZED AR	\$77.17	O
34056	02/18/2020	02/18/2020	AW	BOUND TREE MEDICAL, LLC	\$851.60	O
34057	02/18/2020	02/18/2020	AW	Howell Rescue Systems, Inc.	\$1,470.00	O
34058	02/18/2020	02/18/2020	AW	KRISTINA O'BRIEN	\$587.70	O
34059	02/18/2020	02/18/2020	AW	EMERGENCY MEDICAL PRODUCTS, INC.	\$642.84	O
34060	02/18/2020	02/18/2020	AW	ATWELL'S POLICE & FIRE EQUIPMENT CO.	\$260.00	O
34061	02/18/2020	02/18/2020	AW	WASTE MANAGEMENT OF OHIO	\$69.32	O
34062	02/18/2020	02/18/2020	AW	CCT FINANCIAL	\$249.00	O
34063	02/18/2020	02/18/2020	AW	HIGHWAY GARAGE, INC.	\$1,652.56	O
34064	02/18/2020	02/18/2020	AW	Treadmaxx Tire Distributors	\$1,620.00	O
34065	02/18/2020	02/18/2020	AW	Watch Guard	\$145.00	O
34066	02/18/2020	02/18/2020	AW	HALL PUBLIC SAFETY CO.	\$327.82	O

Payment Listing

UAN v2020.1

2/11/2020 to 2/24/2020

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
34067	02/18/2020	02/18/2020	AW	MERITECH	\$327.32	O
34068	02/18/2020	02/18/2020	AW	TIME WARNER CABLE	\$79.99	O
34069	02/18/2020	02/18/2020	AW	GEAUGA MECHANICAL COMPANY	\$2,266.50	O
34070	02/18/2020	02/18/2020	AW	CARTER LUMBER	\$43.71	O
34071	02/18/2020	02/18/2020	AW	ACTIVE PLUMBING SUPPLY CO.	\$79.77	O
34072	02/18/2020	02/18/2020	AW	Pengwyn	\$85.78	O
34073	02/18/2020	02/18/2020	AW	Reco Equipment, Inc.	\$249.65	O
34074	02/18/2020	02/18/2020	AW	OACP	\$390.00	O
34075	02/18/2020	02/18/2020	AW	UNIQUE PAVING MATERIALS CORP.	\$644.00	O
34076	02/18/2020	02/18/2020	AW	SUNRISE SPRINGS WATER CO.	\$431.00	O
34077	02/18/2020	02/18/2020	AW	CHAGRIN VALLEY AUTO PARTS-NAPA	\$53.82	O
34078	02/18/2020	02/18/2020	AW	Amazon Capital Services	\$39.98	O
34079	02/18/2020	02/18/2020	AW	KOLSOM TIRES SALES & SERVICES	\$616.00	O
34080	02/18/2020	02/18/2020	AW	Across the Street Productions	\$125.00	O
34081	02/19/2020	02/19/2020	AW	FLAG STORE	\$2.90	O
34082	02/19/2020	02/19/2020	AW	CINTAS CENTRALIZED AR	\$21.00	O
34083	02/19/2020	02/19/2020	AW	CHAGRIN PET & GARDEN SUPPLY, INC.	\$32.38	O
34084	02/19/2020	02/19/2020	AW	SHERWIN-WILLIAMS	\$15.09	O
34085	02/19/2020	02/19/2020	AW	TIME WARNER CABLE	\$6.39	O
34086	02/19/2020	02/19/2020	AW	EGREK ELECTRIC, INC.	\$180.00	O
34087	02/19/2020	02/19/2020	AW	STAPLES BUSINESS ADVANTAGE	\$167.57	O
34088	02/19/2020	02/19/2020	AW	NEWS HERALD	\$90.15	O
34089	02/20/2020	02/20/2020	AW	CINTAS CENTRALIZED AR	\$42.20	O
34090	02/20/2020	02/20/2020	AW	Across the Street Productions	\$125.00	O
34091	02/20/2020	02/20/2020	AW	Veritiv Operating Company	\$218.07	O
34092	02/21/2020	02/21/2020	AW	TLC PET HOSPITAL	\$22.00	O
34093	02/21/2020	02/21/2020	AW	WELLS FARGO	\$168.00	O
34094	02/21/2020	02/21/2020	AW	Craig Soeder	\$1,928.40	O
34095	02/24/2020	02/24/2020	AW	Deborah Kim Day	\$200.00	O
34096	02/24/2020	02/24/2020	AW	Patricia Gaffney	\$111.12	O
34097	02/24/2020	02/24/2020	AW	Love Insurance Agency	\$863.00	O
34098	02/24/2020	02/24/2020	AW	SHERWIN-WILLIAMS	\$89.64	O
34099	02/24/2020	02/24/2020	AW	David Horvath	\$15.00	O
34100	02/24/2020	02/24/2020	AW	LIFE FORCE MANAGEMENT INC.	\$2,369.20	O
34101	02/24/2020	02/24/2020	AW	HIGHWAY GARAGE, INC.	\$489.70	O
34102	02/24/2020	02/24/2020	AW	HALL PUBLIC SAFETY CO.	\$267.46	O
34103	02/24/2020	02/24/2020	AW	ULLMAN OIL, INC.	\$15,584.56	O
Total Payments:					\$135,775.79	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$135,775.79	

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