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The Bainbridge Township Board of Trustees met in regular session at the Bainbridge Town Hall on March 22, 2021. Those present were Trustees Mr. Jeffrey Markley and Mrs. Lorrie Benza and Fiscal Officer Mrs. Janice Sugarman. Mrs. Kristina O'Brien was absent. The meeting was also broadcast remotely through Zoom. Mr. Markley presided and called the meeting to order at 7:02 P.M. Everyone stood and recited the Pledge of Allegiance.

CHANGES TO THE AGENDA

None.

MINUTES APPROVAL

Mrs. Benza moved to approve the minutes of the trustees' March 8, 2021 regular meeting and March 18, 2021 special meeting as written.

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

PRESENTATION: Fire Department - New Business

Employment of Full-time Firefighters

Mrs. Benza made a motion to promote Firefighters Brandon Cole and John Rudmann to the full-time position of Firefighter B with a starting salary of \$70,786.70 per year with a one-year probationary period effective March 27, 2021 based on the recommendation of the fire chief.

Mr. Markley seconded the motion that passed unanimously.

Mrs. Benza made a motion to promote Firefighter Vanessa Zelle to the full-time position of Firefighter F with a starting salary of \$57,035.80 per year with a one-year probationary period effective March 27, 2021 based on the recommendation of the fire chief.

Mr. Markley seconded the motion that passed unanimously.

SWEARING-IN

Firefighters Brandon Cole, Vanessa Zelle, and John Rudman were sworn in as full-time Bainbridge Township Firefighters by Fiscal Officer Janice Sugarman.

DEPARTMENTAL REPORTS

FIRE DEPARTMENT

Chief Lou Ann Metz presented the fire department report for the month of February, 2021. She reported 124 calls for February; 82 were EMS calls. The department treated zero CoVid-19 patients in February. One-third of the department has been vaccinated. Open burn permits are available through the Lake County Health Department. See the Fire Department Facebook page or the township website for details. 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 February, 2021. He reported that fraud offenses are up this month due to the rise in unemployment fraud. Traffic stops are also up. DARE graduation took place in February and was mostly virtual. Safety Town registration is open on the Bainbridge Township website. Lastly, he mentioned that the front entrance area of the police station is being renovated. The complete police report is attached to and becomes a permanent part of these minutes.

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ZONING DEPARTMENT

Mrs. Karen Endres presented the zoning department report for the month of February, 2021. She reported that they are preparing paperwork for the sign at the entrance to Lake-in-the -Woods similar to what took place last year with Timber Trails. The complete zoning report is attached to and becomes a permanent part of these minutes.

PUBLIC COMMENTS

None.

FIRE DEPARTMENT - OLD BUSINESS

Rescind March 18, 2021 MagneGrip Agreement Revision

Mrs. Benza made a motion to rescind the revision to the MagneGrip agreement that was approved at a special meeting on March 18, 2021 by the Board of Trustees. The original contract will stand as is.

Mr. Markley seconded the motion that passed unanimously.

FIRE DEPARTMENT - NEW BUSINESS

<u>Training Request – Pitre</u>

Mrs. Benza made a motion to approve the training request for Firefighter Jason Pitre to attend the Command and Control of Incident Operations training at the National Fire Academy in Emmitsburg, Maryland from August 14 - 21, 2021 at an estimated cost of \$480.00 with the use of a township fire vehicle per the recommendation of the fire chief and as specified in the training request.

Mr. Markley seconded the motion that passed unanimously.

Stepped Pay Grade Increases - Full-time Firefighters

Mrs. Benza made a motion to approve the stepped pay grade increases for the full-time firefighters as outlined in the memo dated March 17, 2021 effective April 10, 2021, in accordance with the collective bargaining agreement, and per the recommendation of the fire chief. The memo is attached to and becomes a permanent part of these minutes.

Mr. Markley seconded the motion that passed unanimously.

POLICE DEPARTMENT - NEW BUSINESS

Camera System Approval

The trustees were in general agreement to move forward with negotiating a contract with the Flock Group, Inc. for the lease of two license plate reader cameras at a total per year of \$5,500.00 and ask for guidance with the Geauga County Prosecutor's Office per the recommendation of the police chief.

SERVICE DEPARTMENT - NEW BUSINESS

Annual Township Highway Mileage Certification

Mrs. Benza made a motion to certify in writing to the Director of the Ohio Department of Transportation that Bainbridge Township is responsible for maintaining 84.538 miles of public roads as of December 31, 2020. This reflects a change from 2019 of .410 miles.

Mr. Markley seconded the motion that passed unanimously.

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CRWP Contract for Smith Creek Restoration

Mrs. Benza made a motion to approve the agreement between Chagrin River Watershed Partners and Bainbridge Township for the Smith Creek Restoration at Centerville Mills Park and allow Mrs. Benza to sign the agreement that has been reviewed by legal counsel.

Mr. Markley seconded the motion that passed unanimously.

ODOT Winter Salt Contract

Mrs. Benza made a motion to approve Resolution 03222021-A authorizing participation in the ODOT Road Salt Contracts awarded in 2021 per the recommendation of the road superintendent.

Mr. Markley seconded the motion that passed unanimously.

Cemetery Deed - Huckabee

Mrs. Benza made a motion to grant a cemetery deed #608 for one grave in the amount of \$750.00 to Eddie Huckabee of 7223 Rocker Ave., Chagrin Falls, OH 44023.

Mr. Markley seconded the motion that was passed unanimously.

The trustees signed a Deed for Restland Cemetery, Section 13E, Lot No. 57, Grave 4. Mr. John Yost and Mr. Maximus Yost attested to their signatures.

Cemetery Deed - Sauerteig

Mrs. Benza made a motion to grant a cemetery deed #609 for one grave in the amount of \$750.00 to Lila I. Sauerteig of 8754 Lake Forest Trl., Chagrin Falls, OH 44023.

Mr. Markley seconded the motion that was passed unanimously.

The trustees signed a Deed for Restland Cemetery, Section 11, Lot No. 14, Grave 5. Mr. John Yost and Mr. Maximus Yost attested to their signatures.

TOWN HALL - NEW BUSINESS

Request for TREX Transfer

Mrs. Benza made a motion to approve the request by Pizzeria DiLauro LLC for a TREX economic development transfer for liquor license and authorize the chair to sign the application.

Mr. Markley seconded the motion that was passed unanimously.

FISCAL OFFICE - NEW BUSINESS

PURCHASE ORDER APPROVALS

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

Mr. Markley seconded the motion that passed unanimously.

Purchase Order Request List

- Lake Erie Construction Company Guardrail Repair \$3,385.00 (Roads) 1.
- 2.
- Kokosing Materials Road Materials \$70,000.00 (Roads) VanCuren Services Tree Removal Snake Hill \$24,900.00 (Roads) 3

21

INVOICE APPROVALS

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

Mr. Markley seconded the motion that passed unanimously.

Invoice List

- 1. Taft Geauga Lake Development \$1,325.00 (General)
- 2. Compass Minerals America, Inc. Salt Fill-up \$19,553.97 (Roads)

Checks Dated March 9, 2021 through March 22, 2021

The trustees examined and signed checks and invoices from March 9, 2021 through March 22, 2021 consisting of warrants #36467 through #36571 in the amount of \$152,082.37.

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

CORRESPONDENCE

- 1. Geauga Trumbull Solid Waste Management District 2021 Litter Clean-up Flyer
- 2. Geauga County Commissioners Haskins Road/E. Washington Road Traffic Signal Approval and Resolution

PUBLIC INTERACTION

Mr. Maximus Yost of 18145 Rolling Brook Drive asked about a 319 grant. The trustees explained that it is an environmental grant and gave examples of past uses.

LATE ADDITIONS

None.

Minutes Read: __

Minutes Approved:

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



BAINBRIDGE TOWNSHIP FIRE

17822 Chillicothe Rd Chagrin Falls, OH 44023 Lou Ann Metz, OFE Fire Chief

Office: 440-543-9873

Fax: 440-543-9091

February 2021

TYPE	February	% OF CALLS	2021 YTD	2020 YTD	CHANGE	%
EMS Calls	82	66.13%	206	230	24	10.43%
Fire Calls	42	33.87%	74	87	13	14.94%
Total Calls	. 124	100%	280	317	37	11.67%
Manpower Pages	9	N/A	17	17	6	N/A
*Overlapping Calls	23	18.55%	58	81	23	28.39%

Fire Prevention Inspections

67

Code Violations

10 Permits Issued

7

Year to Date

212

21

3

EMS BREAKDOWN

Resident	YTD	Non-Resident	* <i>YTD</i>	Transport	*YTD	Non-transport	* <i>YT</i> D
78	171	18	35	65	148	20	59
76	83.00%		17.00%	65	71.50%	29	28.50%

HIGHER VOLUME FACILITIES

Facility	Feb	%	*YTD	%
Prompt Care	4	4.88%	11	5.34%
The Weils	8	9.76%	27	13.11%
South Franklin	2	2.44%	6	2.91%
Total	14	6.80%	44	21.36%

TRANSPORT FACILITIES

Facility	Feb	%	*YTD	%
Hillcrest	40	61.54%	95	64.19%
Ahuja	13	20.00%	32	21.62%
Geauga	8	12.31%	13	8.78%
Others	4	6.15%	8	5.41%
	65	100%	148	100.00%

Bainbridge Twp. Fire Dept

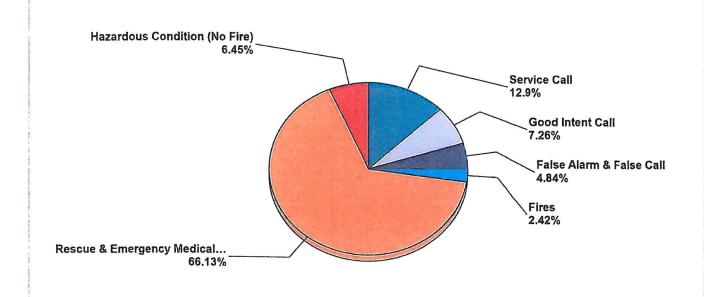
Chagrin Falls, OH

This report was generated on 3/9/2021 9:50:03 AM



Zone(s): All Zones | Start Date: 02/01/2021 | End Date: 02/28/2021

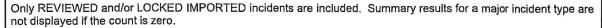




MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	3	2.42%
Rescue & Emergency Medical Service	82	66.13%
Hazardous Condition (No Fire)	8	6.45%
Service Call	16	12.9%
Good Intent Call	9	7.26%
False Alarm & False Call	6	4.84%
TOTAL	124	100%

Run Stats

	100		
	Fire	Rescue	Total
Feb-21	42	82	124
Feb 2021 YTD	73	200	273
As Of Feb 2020	87	230	317
Fiscal Difference	-14	-30	-44





Bainbridge Township Police Department

Law Enforcement Incidents February 2021

FBI NIBRS Group A Offenses		FBI NIBRS Group B Offenses	
Arson	0	Bad Checks	0
Assault Offenses	0	Curfew/ Loitering / Vagrancy	0
Bribery	0	Disorderly Conduct	1
Burglary / Breaking & Entering	0	Driving Under the Influence	0
Child Abuse	0	Drunkenness	0
Criminal Damage /Vandalism	0	Family Offenses - Non Violent	5
Domestic Violence	0	Harassment / Menacing	4
Drug Offenses	0	Liquor Law Violations	0
Embezzlement	0	Runaway / Unruly Juveniles	0
Extortion / Blackmail	0	Trespass	1
Fraud Offenses	40	Voyeurism	0
Gambling Offenses	0	All other arrestable offenses	2
Homicide Offenses	0	Total Group B Offenses	13
Kidnapping / Abduction	0	e cup 2 ojjenses	13
Larceny / Theft - Petty	27	Other Incidents	
Larceny / Theft - Grand	1	911 problem	4
Motor Vehicle Theft /Unauth Use	1	Animal Complaints	14
Pornography / Obscene Material	0	Assist Fire Department	80
Prostitution Offenses	0	Assist other Agency	21
Receiving Stolen Property	0	Citizen Assist	27
Robbery	0	Citizen Dispute	3
Sex Offenses - Forcible	0	Dead Body Found	1
Sex Offenses - Non forcible	0	Disturbances	1
Weapons Law Violations	0	False Alarm - Business	23
Total Group A Offenses	69	False Alarm - Residence	14
		Info Report	6
		Juvenile Complaint	1
		Lost / Found Property	4
		Miscellaneous	595
		Missing Persons	0
		Property Damage (accidental)	4
		Suicidal Person	3
		Suspicious Person / Vehicle	53
		Traffic Accidents	27
		Traffic Complaints	72
3		Traffic Stops	87
Three Year Comparison		Vehicle Lockouts	17
February 2021	1141	Warrant Service	2
February 2020	1836	Total Other Incidents	1059
February 2019	1427		en ನಿನ್ನ
		Total Incidents February 2021	1141
		Total Incidents TYD 2021	2224

BAINBRIDGE TOWNSHIP POLICE DEPARTMENT MONTHLY ACTIVITY REPORT - FEBRUARY 2021

OFFICERS	LAW INCIDENTS	ARRESTS - FELONY	ARRESTS - MIS.	TRAFFIC CITATIONS	WARNING CITATIONS	M/M CITATIONS
CHIEF BOKOVITZ						
LT. WEIR						
DET. SGT. DREGER	4					
SGT. BODOVETZ	3					
SGT. CHICKOS	7					
SGT. WEINER	9					
DET. SMITH	3		1			
DET. DENT	1		1		-	
PTL. BLASKO	35			6		
PTL. BOYLES	137		1	1		
PTL. CHAMBERS	152		1	3		
PTL. DISANTO	90	1	10	6		
PTL. FREW	34					
PTL. LACIVITA	63	1	10	3		
PTL. LAWRENCE	238			2		
PTL. LUKAS	30		1	6		
PTL. MCCLELLAN	47		4	2		
PTL. PATETE	23		1			
PTL. PONIKVAR	136			2		
PTL. POWESKI	22	1				
PTL. REARDON	26					
PTL. SOEDER	68		2	4		
PTL. TUMA	9			1		
MONTLY TOTAL	1137	3	32	36	0	0
TOTAL YEAR TO DATE	2215	4	48	51	0	0

LAW
INCIDENTS
2
1
1
4
9

RECORDS ACTIVITY INCOMING PHONE CALLS	FEB 2021 850	YTD 1653
REPORT FEES	\$11.55	\$11.55
HOUSE CHECKS	567	1225

Bainbridge Township Police Department Completed Training Form

For the month of February, 2021

Name	Date	Location	Title of	Amt.
			Approved Training	Auth.
Blasko, N.	25-Feb	BPD	LEADS Inquiry	-
Disanto, D.	9-Feb	BPD	LEADS Inquiry	-
Poweski, J.	11-Feb	BPD	LEADS Inquiry	-
Tuma, S.	12-Feb	BPD	LEADS Inquiry	-
Bokovitz, J.	3-Feb	BPD On-line	Implicit Bias	\$119.00
Weir, B,	3-Feb	BPD On-line	Implicit Bias	\$119.00
Boyles, G.	2-Feb	BPD	LEADS w/CCH	-
Lacivita, B.	10-Feb	BPD	Read, Recognize, Respond	\$199.00
Weiner, J.	2-Feb		K-9	-
Patete, R.	2-Feb		K-9	-
Weiner, J.	16-Feb		K-9	-
Patete, R.	16-Feb		K-9	-
Dreger, K.	5-Feb)	SWAT	-
Chickos, F.	5-Feb		SWAT	-
Tuma, S.	5-Feb		SWAT	-
Poweski, J.	5-Fek		SWAT	1 —1
McClellan, S.	5-Feb		SWAT	-
Dreger, K.	19-Fek		SWAT	-
Chickos, F.	19-Feb		SWAT	-
Tuma, S.	19-Fel		SWAT	-
Poweski, J.	19-Fel		SWAT	-
McClellan, S.	19-Fel		SWAT	-
Lacivita, B.	24-Fel	0	Drone Team Training	-
Soeder, C.	24-Fel	0	Drone Team Training	-
Downs, L.	5-Fe	b BPD	LEADS - TAC	-
			Monthly Total	437.00
			Year-to-Date Total	437.00

Approved by: (() -16-202

Bainbridge Township Monthly Permit Report

02/01	/2021 -	02/28	/2021
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Permit Date	Bainbridge Permit Number	Permit Type	Description	Applicant Name	Total Fees	Parcel #	Parcel Address	Zoning	Subdivision
2/8/2021	. 16830	Accessory Residential Building	28.5' x 24.5' Accessory Building	James & Grace Henry	\$100.00	02-419548	7589 Pettibone Road	R-5-A	
2/2/2021		Accessory Residential Building	10' x 20' shed	Jennifer Hess	\$100.00	02-107621	16535 Haskins Road	R-5-A	Lake in The Woods
2/24/2021	16838	Conditional Use Permit	Conditional Use transfer to new owner	MM Washington LLC/Nawaf Masri	\$300.00	02-283500	8531 Washington Street	С-В	
2/10/2021	16862	Deck	Rear uncovered deck	Northeast Ohio Deck Co./Chris Molnar	\$50.00	02-419956		R-3-A	Canyon Lakes
2/18/2021	16879	the contract of the contract of the	Wall sign numbers 1 - 6 labels for automotive doors	WD Partners/Ben Dariano		02-420756			Marketplace at 4 Corners
2/12/2021		1	"Mazzulo's" tenant panel on directory sign	Tonya Jefferson			16765 Chillicothe Road	С-В	
2/11/2021	i i		271	WD Partners/Ben Dariano		02-420756			Marketplace at 4 Corners
2/22/2021	ļ	Fam.	attached garage, drive	Payne & Payne/Darrell Hershey	\$500.00	4	8155 Knolls Way	L.I.R	

2/18/2021	16873	New One	New house with	Payne &	\$500.00	0 02-421375	7442 Villa	R-5-A	Villas of Gates
		Fam.	attached garage &	Payne/Darrell			Ridge		Landing
		Dwelling	drive	Hershey					
2/17/2021	16871	New One	New house with	Robert Cohen	\$500.00	02-421427	8029 Canyon	R-5-A	Canyon Lake
1		Fam.	attached garage, drive	2			Ridge		Colony
		Dwelling	& walk						,
2/1/2021	16858	New One	Single family house	Joyce Building	\$500.00	02-419611	16695	R-3-A	Chagrin Acres
		Fam.	with attached garage,	Co./Bill Joyce	,		Brigadoon		1
		Dwelling	driveway, front walk,				Drive		
			rear deck and						
			screened porch						
2/9/2021	16864	Res. Misc.	Hardscaping including	Todd Ozanich	\$50.00	02-421362	7309 Villa	R-5-A	Villas of Gates
		Fence/Deck/E	a fire pit				Ridge		Landing
		tc.							
2/22/2021	16866	Residential	Screened porch and	Herschey Cohen	\$75.00	02-313156	18912	R-3-A	Timber Trails
		Addition	deck				Chillicothe		
							Road		
2/12/2021	16870	Residential	18' x 19'8" bedroom	Borowske Builders	\$75.00	02-274800	17975 English	R-3-A	
		Addition	addition with entry	Inc./David			Drive		1
			porch	Borowske					
2/1/2021	16859	Residential	Porch enclosure over	Dale Tomasek	\$75.00	02-421100	7435 Edwards	R-5-A	Canyon Lakes
		Addition	portion of existing		9		Landing		,
			deck						
2/18/2021	16874	Wall Sign	"Outdoor" wall sign	WD Partners/Ben	\$200.00	02-420756	7235 Market	MUP	Marketplace at
				Dariano			Place Drive		4 Corners
2/18/2021	16878	Wall Sign	"Automotive" wall sign	WD Partners/Ben	\$200.00	02-420756	7235 Market	MUP	Marketplace at
				Dariano			Place Drive		4 Corners
2/18/2021	16877			WD Partners/Ben	\$200.00	02-420756	7235 Market	MUP	Marketplace at
			sign	Dariano			Place Drive		4 Corners
2/18/2021	16876	Wall Sign	"Grocery" wall sign	WD Partners/Ben	\$200.00	02-420756	7235 Market	MUP	Marketplace at
			, ,	Dariano			Place Drive		4 Corners

2/18/2021	16875	Wall Sign	"Walmart" sign with	WD Partners/Ben	\$200.00	02-420756	7235 Market	MUP	Marketplace at
			spark logo (#1)	Dariano			Place Drive		4 Corners
2/4/2021	16841	Wall Sign	True North	Jenkins Sign	\$200.00	02-342600	8501	С-В	
		_	rebranding/wall	Company			Washington		
			signage				Street		

BAINBRIDGE TOWNSHIP NEW RESIDENCE TOTALS - FEBRUARY 2021 Receipts for February 2021 - \$3,050.00

February - 2021 - 4 February - 2020 - 2 February - 2019 - 2

Year to Date 2021 - 7 Year to Date 2020 - 2 Year to Date 2019 - 4

BAINBRIDGE TOWNSHIP ZONING PERMIT TOTALS - FEBRUARY 2021

February 2021 - 21 February 2020 - 14 February 2019 - 13

Year to Date 2021 - 35 Year to Date 2020 - 22 Year to Date 2019 - 36

Page: 3 of 3



Bainbridge Township Fire Department

17822 Chillicothe Road Chagrin Falls, OH 44023 Geauga County

Lou Ann Metz, OFE Fire Chief

Office: 440-543-9873

Fax: 440-543-9091

TO: Board of Trustees

FROM: Chief Metz

RE: Pay Grade Change

DATE: March 17, 2021

I am recommending the following personnel for the following pay grade changes in accordance with the current collective bargaining agreement effective with the pay period beginning April 10, 2021:

Pay Grade 1/1/21	Name	NEXT STEP INCREASE	New Grade	New Salary
В	Anders	4/1/2021	\mathbf{A}	\$ 88,930.53
((B	Bolt	4/1/2021	${f A}$	\$ 88,930.53
В	German	4/1/2021	${f A}$	\$ 79,402.26
В	Liptak	4/1/2021	${f A}$	\$ 79,402.26
В	Riley	4/1/2021	${f A}$	\$ 88,930.53
В	Rose	4/1/2021	\mathbf{A}	\$ 79,402.26

Thank you for your consideration.

03222021-A

RESOLUTION AUTHORIZING PARTICIPATION IN THE ODOT ROAD SALT CONTRACTS AWARDED IN 2021

WHEREAS, the Township of Bainbridge in Geauga County (hereinafter referred to as the "Political Subdivision") hereby submits this written agreement to participate in the Ohio Department of Transportation's (ODOT) annual road salt bid in accordance with Ohio Revised Code 5513.01(B) and hereby agrees to all of the following terms and conditions in its participation of the ODOT road salt contract:

- a. The Political Subdivision hereby agrees to be bound by all terms and conditions established by ODOT in the road salt contract and acknowledges that upon of award of the contract by the Director of ODOT it shall be bound by all such terms and conditions included in the contract; and
- b. The Political Subdivision hereby acknowledges that upon the Director of ODOT's signing of the road salt contract, it shall effectively form a contract between the awarded salt supplier and the Political Subdivision; and
- c. The Political Subdivision agrees to be solely responsible for resolving all claims or disputes arising out of its participation in the ODOT road salt contract and agrees to hold the Department of Transportation harmless for any claims, actions, expenses, or other damages arising out of the Political Subdivision's participation in the road salt contract; and
- d. The Political Subdivision's electronic order for 3000 tons of Sodium Chloride (Road Salt) will be the amount the Political Subdivision agrees to purchase from its awarded salt supplier at the delivered bid price per ton awarded by the Director of ODOT; and
- e. The Political Subdivision hereby agrees to purchase a minimum of 90% of its electronically **submitted** salt quantities from its awarded salt supplier during the contract's effective period; and
- f. The Political Subdivision hereby agrees to place orders with and directly pay the awarded salt supplier on a net 30 basis for all road salt it receives pursuant to ODOT salt contract; and
- g. The Political Subdivision acknowledges that should it wish to rescind this participation agreement it will do so by written, emailed request by no later than Friday, April 30 by 5:00 p.m. The written, emailed request to rescind this participation agreement must be received by the ODOT Office of Contract Sales, Purchasing Section email: Contracts.Purchasing@dot.ohio.gov by the deadline. The Department, upon receipt, will respond that it has received the request and that it has effectively removed the Political Subdivision's participation request. Furthermore, it is the sole responsibility of the Political Subdivision to ensure ODOT has received this participation agreement as well as the receipt of any request to rescind this participation agreement. The Department shall not be held responsible or liable for failure to receive a Political Subdivision's participation agreement and/or a Political Subdivision's request to rescind its participation agreement.

NOW, THEREFORE, be it ordained by the following authorized person(s) that this participation agreement for the ODOT road salt contract is hereby approved, funding has been authorized, and the Political Subdivision agrees to the above terms and conditions regarding participation on the ODOT salt contract:

2	Drig & Brong	(Authorized Signature) _	3.22.202	Approval Date
	Washly	_ (Authorized Signature) _	3/22/21	_ Approval Date
	Ole	_ (Authorized Signature) _	3.23.21	_Approval Date
		(Authorized Signature)		_Approval Date
		_ (Authorized Signature) _		_Approval Date

THIS RESOLUTION MUST BE UPLOADED TO THE SALT PARTICIPATION WEBSITE BY NO LATER THAN FRIDAY,

APRIL 30, 2021.

Payment Listing

|--|

Payment Advice #	Post Date	Transaction Date	Туре	Vendor / Payee	Amount	Status
36138	01/11/2021	01/11/2021	AW	PETE & PETE CONTAINER SERVICE, INC.	\$400.00 *	C
36138	03/16/2021	03/16/2021	NEG ADJ	PETE & PETE CONTAINER SERVICE, INC.	-\$49.04	0
36138	03/16/2021	03/16/2021	POS ADJ	PETE & PETE CONTAINER SERVICE, INC.	\$49.04	0
36138	03/16/2021	03/16/2021	NEG ADJ	PETE & PETE CONTAINER SERVICE, INC.	-\$49.04	0
36180	01/15/2021	01/15/2021	AW	CCT FINANCIAL	\$168.00 *	С
36180	03/09/2021	03/10/2021	NEG ADJ	CCT FINANCIAL	-\$168.00	0
36467	03/09/2021	03/09/2021	AW	Design Environmental	\$962.99	0
36468	03/09/2021	03/09/2021	AW	HIGHWAY GARAGE, INC.	\$208.12	0
36469	03/09/2021	03/09/2021	AW	WASTE MANAGEMENT OF OHIO	\$72.09	0
36470	03/09/2021	03/09/2021	AW	GEAUGA MECHANICAL COMPANY	\$555.00	0
36471	03/09/2021	03/09/2021	AW	LITTLER MENDELSON,P.C.	\$2,050.00	0
36472	03/09/2021	03/09/2021	AW	CHAGRIN VALLEY AUTO PARTS-NAPA	\$136.88	0
36473	03/09/2021	03/09/2021	AW	TREASURER OF STATE OF OHIO	\$334.25	0
36474	03/09/2021	03/09/2021	AW	Compass Minerals America	\$49,179.80	0
36475	03/09/2021	03/09/2021	AW	STATE INDUSTRIAL PRODUCTS	\$72.08	0
36476	03/09/2021	03/09/2021	AW	MERITECH	\$253.64	0
36477	03/09/2021	03/09/2021	AW	ULLMAN OIL, INC.	\$8,760.91	V
36477	03/10/2021	03/10/2021	AW	ULLMAN OIL, INC.	-\$8,760.91	V
36478	03/10/2021	03/10/2021	AW	CLEARWATER OPERATIONS AND MAINTEI	\$1,000.00	0
36479	03/10/2021	03/10/2021	AW	CONCORD ROAD EQUIPMENT MFG., INC.	\$92.88	0
36480	03/10/2021	03/10/2021	AW	NEWBURY AUTO PARTS, INC.	\$432.99	0
36481	03/10/2021	03/10/2021	AW	EZ Printing & Graphics	\$308.00	0
36482	03/10/2021	03/10/2021	AW	AIRGAS	\$256.50	0
36483	03/10/2021	03/10/2021	AW	Geauga Septic Service	\$2,500.00	0
36484	03/10/2021	03/10/2021	AW	Liberty Ford Aurora	\$56.68	0
36485	03/10/2021	03/10/2021	AW	CERNI MOTOR SALES, INC.	\$708.16	0
36486	03/10/2021	03/10/2021	AW	GOVERNMENT FORMS AND SUPPLIES	\$237.58	O
36487	03/10/2021	03/10/2021	AW	DS ARCHITECTURE	\$2,625.00	0
36488	03/10/2021	03/10/2021	AW	MARS ELECTRIC CO.	\$425.05	0
36489	03/10/2021	03/10/2021	AW	E & H Hardware Group, LLC	\$66.15	0
36490	03/10/2021	03/10/2021	AW	CINTAS CENTRALIZED AR	\$303.11	0
36491	03/10/2021	03/10/2021	AW	Solon Ace Hardware	\$12.75	0
36492	03/10/2021	03/10/2021	AW	VALLEY FORD TRUCK SALES	\$134.57	0
36493	03/10/2021	03/10/2021	AW	PETE & PETE CONTAINER SERVICE, INC.	\$320.00	0
36494	03/10/2021	03/10/2021	AW	JOSEPH TOMAYKO	\$75.00	0
36495	03/10/2021	03/10/2021	AW	Snider Recreation, Inc.	\$732.00	0
36496	03/10/2021	03/10/2021	AW	UNIQUE PAVING MATERIALS CORP.	\$644.00	0
36497	03/10/2021	03/10/2021	AW	GUTOSKEY & ASSOCIATES, INC.	\$2,268.75	0
36498	03/10/2021	03/10/2021	AW	Traffic Safety Store	\$62.21	0
36499	03/11/2021	03/11/2021	AW	ULLMAN OIL, INC.	\$28,025.99	0
36500	03/11/2021		AW	GEAUGA DOOR SALE & SERVICE, INC.	\$224.00	0
36501	03/11/2021			Amazon Capital Services	\$11.98	0
36502	03/11/2021			ATWELL'S POLICE & FIRE EQUIPMENT CO.	\$441.59	0
36503	03/11/2021			GEAUGA COUNTY TOWNSHIP ASSOCIATION	\$175.00	0
36504	03/11/2021			Mack Plumbing Sewer & Drain Inc.	\$1,175.00	0
36505	03/11/2021			TWINSBURG DEVELOPMENT CORP.	\$1,305.00	0

Payment Listing 3/9/2021 to 3/22/2021

Payment Advice #	Post Date	Transaction Date	Туре	Vendor / Payee	Amount	Status
36506	03/11/2021	03/11/2021	AW	KENSTON COMMUNITY EDUCATION	\$11,395.00	0
36507	03/11/2021	03/11/2021	AW	PETE & PETE CONTAINER SERVICE, INC.	\$160.00	0
36508	03/12/2021	03/12/2021	AW	MERITECH	\$13.25	0
36509	03/12/2021	03/12/2021	AW	EGREK ELECTRIC, INC.	\$1,596.00	0
36510	03/12/2021	03/12/2021	AW	FLEET PRIDE	\$101.78	0
36511	03/12/2021	03/12/2021	AW	TIME WARNER CABLE	\$1,200.00	0
36512	03/12/2021	03/12/2021	AW	MARS ELECTRIC CO.	\$14.05	0
36513	03/12/2021	03/12/2021	AW	JOSEPH TOMAYKO	\$75.00	0
36514	03/12/2021	03/12/2021	AW	Snider Recreation, Inc.	\$2,304.00	0
36515	03/12/2021	03/12/2021	AW	CHAGRIN VALLEY/SOLON TIMES	\$73.13	0
36516	03/15/2021	03/15/2021	AW	Sarah Carney	\$50.00	0
36517	03/15/2021	03/15/2021	AW	SUNRISE SPRINGS WATER CO.	\$57.50	0
36518	03/15/2021	03/15/2021	AW	PenCo Industrial Supply, Inc.	\$761.63	0
36519	03/16/2021	03/16/2021	AW	TIME WARNER CABLE	\$1,279.90	0
36520	03/16/2021	03/16/2021	AW	GEAUGA MECHANICAL COMPANY	\$2,171.00	0
36521	03/16/2021	03/16/2021	AW	SUNRISE SPRINGS WATER CO.	\$48.00	0
36522	03/16/2021	03/16/2021	AW	STEPHEN CAMPBELL & ASSOCIATES, INC.	\$1,775.00	0
36523	03/16/2021	03/16/2021	AW	CREATIVE PRODUCT SOURCING, INCDAI	\$197.13	0
36524	03/16/2021	03/16/2021	AW	TLC PET HOSPITAL	\$14.00	0
36525	03/16/2021	03/16/2021	AW	MERITECH	\$244.30	0
36526	03/16/2021	03/16/2021	AW	Specialty Fitness Equipment LLC	\$720.42	0
36527	03/16/2021	03/16/2021	AW	CINTAS CENTRALIZED AR	\$120.57	0
36528	03/16/2021	03/16/2021	AW	E & H Hardware Group, LLC	\$15.97	0
36529	03/16/2021	03/16/2021	AW	ALL AMERICAN FIRE EQUIPMENT, INC.	\$429.37	0
36530	03/16/2021	03/16/2021	AW	Amazon Capital Services	\$10.87	0
36531	03/16/2021	03/16/2021	AW	BOUND TREE MEDICAL, LLC	\$616.38	0
36532	03/16/2021	03/16/2021	AW	Jason Pitre	\$1,410.00	0
36533	03/17/2021	03/17/2021	SW	Skipped Warrants 36533 to 36533 Series 2	\$0.00	V
36534	03/17/2021	03/17/2021	AW	MERITECH	\$48.87	0
36535	03/17/2021	03/17/2021	AW	NEWS HERALD	\$113.65	0
36536	03/17/2021	03/17/2021	AW	LIFE FORCE MANAGEMENT INC.	\$1,129.39	0
36537	03/17/2021	03/17/2021	AW	Francoise Alvarez	\$350.00	0
36538	03/17/2021	03/17/2021	AW	Liberty Ford Aurora	\$98.89	0
36539	03/17/2021	03/17/2021	AW	POWERPLAN	\$73.38	0
36540	03/17/2021	03/17/2021	AW	TWINSBURG DEVELOPMENT CORP.	\$705.00	0
36541	03/17/2021	03/17/2021	AW	CHAGRIN VALLEY/SOLON TIMES	\$137.82	0
36542	03/17/2021	03/17/2021	AW	JOSEPH TOMAYKO	\$150.00	0
36543	03/17/2021	03/17/2021	AW	STAMM CONTRACTING COMPANY INC.	\$95.15	0
36544	03/18/2021	03/18/2021	AW	HALL PUBLIC SAFETY CO.	\$165.45	0
36545	03/18/2021	1 03/18/2021	AW	Treasurer, State of Ohio	\$150.00	0
36546	03/18/2021	1 03/18/2021	AW	TIME WARNER CABLE	\$5.99	0
36547	03/18/2021	03/18/2021	I AW	NEWBURY AUTO PARTS, INC.	\$61.40	0
36548	03/18/2021	1 03/18/2021	I AW	SUNRISE SPRINGS WATER CO.	\$95.00	0
36549	03/18/2021			VERIZON WIRELESS	\$40.11	0
36550	03/18/2021			Henderson Products, Inc.	\$55.47	0
36551	03/18/2021	1 03/18/2021	I AW	SHERWIN-WILLIAMS	\$261.40	V

Payment Listing

3/9/2021 to 3/22/2021

Payment Advice #	Post Date	Transaction Date	Туре	Vendor / Payee	Amount	Status
36551	03/18/2021	03/18/2021		SHERWIN-WILLIAMS	-\$261.40	V
36552	03/18/2021	03/18/2021	AW	CCT FINANCIAL	\$168.00	Ö
36553	03/18/2021	03/18/2021	AW	GRAINGER	\$125.46	0
36554	03/18/2021	03/18/2021		Solon Ace Hardware	\$9.59	0
36555	03/18/2021	03/18/2021		G. KAUFMAN'S SEPTIC TANK CLEANING SI	\$880.00	0
36556	03/18/2021	03/18/2021		CINTAS CENTRALIZED AR	\$278.72	0
36557	03/18/2021	03/18/2021	AW	Junction Buick GMC	\$630.11	0
36558	03/18/2021	03/18/2021	AW	MFS Supply LLC	\$316.00	0
36559	03/18/2021	03/18/2021	AW	MERITECH	\$18.90	0
36560	03/18/2021	03/18/2021	AW	Minuteman Press	\$2,018.96	0
36561	03/18/2021	03/18/2021	AW	Tire and Wheel Service Center	\$1,719.98	0
36562	03/18/2021	03/18/2021	AW	E & H Hardware Group, LLC	\$33.99	0
36563	03/18/2021	03/18/2021	AW	CERNI MOTOR SALES, INC.	\$2,531.81	0
36564	03/18/2021	03/18/2021	AW	AUBURN PIPE & PLUMBERS SUPPLY	\$233.50	0
36565	03/18/2021	03/18/2021	AW	Atlantic Water Gardens	\$626.23	0
36566	03/18/2021	03/18/2021	AW	CARTER LUMBER	\$1,088.02	0
36567	03/19/2021	03/19/2021	AW	Veritiv Operating Company	\$72.77	0
36568	03/19/2021	03/19/2021	AW	ATWELL'S POLICE & FIRE EQUIPMENT CO.	\$603.00	0
36569	03/19/2021	03/19/2021	AW	James Stanek	\$80.00	0
36570	03/19/2021	03/19/2021	AW	UNITED STATES POSTAL SERVICE	\$990.00	0
36571	03/22/2021	03/22/2021	AW	GEAUGA COUNTY PUBLIC LIBRARY	\$11,099.76	0
				Total Payments:	\$152,082.37	
				Total Conversion Vouchers:	\$0.00	
				Total Less Conversion Vouchers:	\$152,082.37	

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.