

Monday, March 25,

19

The Bainbridge Township Board of Trustees met in regular session at the Bainbridge Town Hall on March 25, 2019. Those present were Trustees Mrs. Lorrie Benza, Mr. Jeffrey Markley, and Mrs. Kristina O'Brien and Fiscal Officer Mrs. Janice S. Sugarman. Mrs. Benza presided and called the meeting to order at 6:01 P.M.

EXECUTIVE SESSION

Mrs. Benza made a motion to go into executive session for the Employment and Compensation of Public Employees per Ohio Revised Code Section 121.22(G)(1) and Acquisition of Property per Ohio Revised Code Section 121.22(G)(2).

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

The trustees recessed their regular meeting at 6:01 P.M. in order to go into executive session.

Mrs. Karen Endres was invited into the executive session at 6:01 P.M. and left at 6:26 P.M.

Mr. Jon Bokovitz was invited into the executive session at 6:27 P.M. and left at 6:48 P.M.

Mr. Jim Stanek was invited into the executive session at 6:49 P.M. and left at 7:05 P.M.

The trustees returned from executive session, after considering the employment and compensation of public employees and the acquisition of property and reconvened their regular meeting at 7:07 P.M.

CHANGES TO THE AGENDA

1. Work Access Agreement
2. Executive Session to be continued at the end of the meeting.

MINUTES

Mrs. O'Brien moved to approve the minutes of the trustees' March 11, 2019 regular meeting as written.

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

DEPARTMENTAL REPORTS

POLICE DEPARTMENT

Chief Jon Bokovitz gave the police department report for the month of February 2019. Chief reported that calls are up 100+ calls over last year. He explained that situations are not always what they seem at first. It requires good police work to get to the truth. The complete police report is attached to and becomes a permanent part of these minutes.

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FIRE DEPARTMENT

Chief Lou Ann Metz presented the fire department report for the month of February 2019. Chief Metz reported that calls are up 70 calls over last year. Multiple calls at one time have doubled. The Weils and Prompt Care continue to be the biggest need for resources. The Citizen's Academy is starting soon, and the Annual Egg Hunt is April 13th. Chief also wanted to remind residents that open burning is not allowed without a permit. Permits can be obtained through the Lake County EPA. 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 February 2019. She reported that there were two housing starts in February, and receipts totaled \$4,395.00. She welcomed and introduced Mr. Dave Dietrich as the new assistant zoning inspector. She also reported that with the passage of HB 500, properties cannot vacate from their subdivision any longer. They would need to be re-platted. The complete zoning report is attached to and becomes a permanent part of these minutes.

PUBLIC COMMENTS

Mrs. Barbara Cohen of 8725 Lake Forest Trail in Tanglewood presented the trustees with her issue with the beavers in Tanglewood Lake. She does not believe that her HOA was being responsive, and she wondered if the trustees could help in any way. The trustees explained that they have no authority to get involved with issues involving residents and their HOA. They suggested that she reach out to the Ohio Department of Natural Resources or other animal control organizations. Mrs. Debora Lieberman of 17558 Fairlawn Drive also spoke briefly to clarify some facts. Mrs. Cohen presented the board with emails of support from four other Tanglewood residents with names and addresses included.

FIRE DEPARTMENT – NEW BUSINESSRequest to Declare Obsolete

Mrs. O'Brien made a motion to declare four pairs of boots and two pairs of bunker pants obsolete, no longer needed by the township, and having no value pursuant to ORC 505.10, per the recommendation of the fire chief.

Mr. Markley seconded the motion that passed unanimously.

Approval to Dispose of Obsolete Items

Mrs. O'Brien made a motion to dispose of four pairs of boots and two pairs of bunker pants in accordance with ORC 505.10, per the recommendation of the fire chief.

Mr. Markley seconded the motion that passed unanimously.

Training Request

Mrs. O'Brien made a motion to approve the training request for Assistant Chief Wayne Burge to attend the Ohio Chapter Educational Seminar in Columbus, OH from March 26 - 27, 2019 at an estimated cost of \$215.00 per the recommendation of the fire chief, and as specified in the training request and with the use of a department vehicle.

Mr. Markley seconded the motion that passed unanimously.

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SERVICE DEPARTMENT – NEW BUSINESSCertificate of Need – Roads and Bridges

Mrs. O'Brien made a motion, pursuant to ORC section 5705.03(B), to approve Resolution 03252019 – A submitting same to the Geauga County Auditor and asking that he certify back to us the total current tax valuation, and the number of mills required to generate a specified amount of revenue, considered by renewal of a 2.00-mill, 5-year renewal levy first levied in 2005, per the recommendation of the service director and in accord with ORC 5705.19 (G).

Mr. Markley seconded the motion which passed unanimously.

Applications to Purchase Graves and Columbarium Niches

The trustees were in general agreement to approve the changes made to the referenced Columbarium Niche and Grave applications for use by the service department for cemetery purchases.

Fee Waiver Request – Bainbridge Civic Club

Mrs. O'Brien made a motion to approve retroactively the fee waiver request for the Bainbridge Civic Club for the Lakeside Building on Thursday, March 14, 2019 for the NEO Mind Challenge event, in the amount of \$120.00 per the recommendation of the Service Director.

Mr. Markley seconded the motion that passed unanimously.

Fee Waiver Request – Kenston Community Education

Mrs. O'Brien made a motion to approve a reduction of fees for KCE's sponsored Swing Dance activity held at the Bainbridge Town Hall as requested in the application received on March 8, 2019.

Mr. Markley seconded the motion. Vote: Mrs. Benza, no; Mrs. O'Brien, no; Mr. Markley, no. Motion failed.

FISCAL OFFICE - NEW BUSINESSRescind Purchase Order

Mrs. O'Brien made a motion to rescind approval for Purchase Order 137-2019 approved at the March 11, 2019 Board of Trustees' meeting made out to Geauga County ADP for a network switch in the amount of \$3,727.95 per the recommendation of the police chief and the fiscal officer.

Mr. Markley seconded the motion which passed unanimously.

PURCHASE ORDER APPROVALS

Mrs. O'Brien made a motion to approve the purchase order request list (Items 1-11) below as submitted by the Fiscal Officer.

Mr. Markley seconded the motion that passed unanimously.

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Purchase Order Request List

1. Southern Computer Warehouse – Network Switch - \$3,645.92 (Police)
2. Fire Safety Services – 15 Helmets - \$3,975.00 (Fire)
3. Motorola Solutions, Inc. – Mobile Radio - \$3,607.03 (Fire)
4. Gutoskey & Associates, Inc. – Township Projects - \$5,000.00 (General)
5. Kokosing Materials – Asphalt - \$75,000.00 (Roads)
6. Cuyahoga Asphalt Materials – Asphalt - \$25,000.00 (Roads)
7. R&R Truck Sales, Inc. – 5 ton Mack Truck cab and chassis - \$119,841.00 (Roads)
8. Geauga County Engineer – 2019 Crack Sealing - \$30,000.00 (Roads)
9. VanCuren Services, Inc. – Tree Removal - \$14,400.00 (Roads)
10. Corridon Builders & Remodelers – Town Hall Windows - \$10,230.00 (General)
11. Kimble Companies – Dumpsters for Clean-up Week - \$5,000.00 (Roads)

INVOICE APPROVALS

Mrs. O'Brien made a motion to approve the invoice list (Items 1-3) below as submitted by the Fiscal Officer.

Mr. Markley seconded the motion that passed unanimously.

Invoices

1. Clemans – Nelson – Professional Services - \$377.50 (Roads, General)
2. Morton Salt – Salt Fill-up - \$13,117.90 (Roads)
3. Morton Salt – Salt Fill-up - \$8,543.73 (Roads)

BLANKET CERTIFICATE APPROVAL

Mrs. O'Brien made a motion to approve the blanket certificate listed below as submitted by the Fiscal Officer.

Mr. Markley seconded the motion that passed unanimously.

Blanket Certificates

1. General – Supplies and Materials - Dog Park - \$3,000.00
2. General – Other Expenses - Dog Park - \$3,000.00
3. Road and Bridge – Advertising - \$5,000.00

Checks Dated March 12, 2019 through March 25, 2019

The trustees examined and signed checks and invoices March 12, 2019 through March 25, 2019 consisting of warrants #31858 through #31951 in the amount of \$92,452.87.

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

CORRESPONDENCE

1. Cleveland Magazine: Rating the Suburbs Issue – Advertising Rates
2. Chardon City Council Meeting: March 26, 2019 at 6:30 P.M. regarding the potential move of county offices

PUBLIC INTERACTION

Mr. Gil Myers asked about the road levy process. Mrs. Benza explained that this is the first of two resolutions required to place a levy on the ballot.

LATE ADDITIONS

1. Work Access Agreement: The trustees were in general agreement to allow Mrs. O'Brien to sign the agreement once it is completed by Mr. Stanek.

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EXECUTIVE SESSION

The trustees recessed their regular meeting at 8:32 P.M. in order to go into executive session.

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

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

The trustees returned from executive session, after considering the employment and compensation of public employees, and reconvened their regular meeting at 8:57 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 8:57 P.M.

Respectfully Submitted,

Janice S. Sugarman,
Fiscal Officer, Bainbridge Township

Date

Date

Date

Minutes Read: _____

Minutes Approved: _____

Bainbridge Twp. Fire Department

Run Stats

	Fire	Rescue	Total
Feb-19	60	100	160
Feb-19 YTD	101	230	331
As Of Feb 2018	65	209	274
Fiscal Difference	36	21	57

Bainbridge Township Police Department

Law Enforcement Incidents

February 2019

FBI NIBRS Group A Offenses

Arson	0
Assault Offenses	1
Bribery	0
Burglary / Breaking & Entering	1
Child Abuse	0
Criminal Damage /Vandalism	0
Domestic Violence	1
Drug Offenses	1
Embezzlement	0
Extortion / Blackmail	0
Fraud Offenses	9
Gambling Offenses	0
Homicide Offenses	0
Kidnapping / Abduction	0
Larceny / Theft - Petty	13
Larceny / Theft - Grand	3
Motor Vehicle Theft /Unauth Use	0
Pornography / Obscene Material	0
Prostitution Offenses	0
Receiving Stolen Property	0
Robbery	0
Sex Offenses - Forcible	2
Sex Offenses - Non forcible	0
Weapons Law Violations	0
Total Group A Offenses	31

FBI NIBRS Group B Offenses

Bad Checks	0
Curfew/ Loitering / Vagrancy	0
Disorderly Conduct	2
Driving Under the Influence	3
Drunkenness	0
Family Offenses - Non Violent	1
Harassment / Menacing	4
Liquor Law Violations	0
Runaway / Unruly Juveniles	0
Trespass	2
Voyeurism	0
All other arrestable offenses	0
Total Group B Offenses	12

Other Incidents

911 problem	3
Animal Complaints	6
Assist Fire Department	92
Assist other Agency	15
Citizen Assist	9
Citizen Dispute	3
Dead Body Found	0
Disturbances	4
False Alarm - Business	32
False Alarm - Residence	24
Info Report	11
Juvenile Complaint	1
Lost / Found Property	5
Miscellaneous	691
Missing Persons	1
Property Damage (accidental)	4
Suicidal Person	1
Suspicious Person / Vehicle	65
Traffic Accidents	26
Traffic Complaints	72
Traffic Stops	273
Vehicle Lockouts	37
Warrant Service	9

Total Other Incidents 1384

Total Incidents February 2019 1427

Total Incidents TYD 2019 2774

Three Year Comparison

February 2019	1427
February 2018	1321
February 2017	1221

**BAINBRIDGE TOWNSHIP POLICE DEPARTMENT
MONTHLY ACTIVITY REPORT - FEBRUARY 2019**

OFFICERS	LAW INCIDENTS	ARRESTS - FELONY	ARRESTS - MIS.	TRAFFIC CITATIONS	WARNING CITATIONS	M/M CITATIONS
CHIEF BOKOVITZ						
LT. WEIR						
DET. SGT. DREGER		2				
SGT. BODOVETZ	6					
SGT. CHICKOS	5					
SGT. WEINER	24					
DET. SMITH	3		2			
DET. DENT	3	1				
PTL. BLASKO	62	2	6	4		
PTL. BOYLES	64		5	6		4
PTL. DEBLAEY	2					
PTL. DISANTO	254	1	4	15		
PTL. FREW	160		2			
PTL. GREGORIN	51		5	3		1
PTL. LACIVITA	222		2	12		
PTL. LAWRENCE	76		4	1		
PTL. LUKAS	76		7	19		5
PTL. PATETE	50			2		
PTL. PONIKVAR	33	2	4	1		2
PTL. POWESKI	60		2	6		
PTL. REARDON	95		1			
PTL. SOEDER	28	1	1	3		
PTL. TUMA	147			3		
PTL. TYMOSZCZUK						
MONTHLY TOTAL	1421	9	45	75	0	12
TOTAL YEAR TO DATE	2759	18	71	136	0	13

RECORDS CLERK	LAW INCIDENTS
DOWNES, L.	1
FLETCHER, L.	
GRECEK, G.	
ROZNIK, E.	5
MONTHLY TOTAL	6
TOTAL YEAR TO DATE	15


RECORDS ACTIVITY	FEB 2019	YTD
INCOMING PHONE CALLS	1347	2885
REPORT FEES	\$0.75	\$3.20
HOUSE CHECKS	646	1201

Bainbridge Township Police Department Completed Training Form

For the month of January, 2019

Name	Date	Location	Title of Approved Training	Amt. Auth.
Bodovetz, J.	30-Jan	BPD	Bleeding Control - Use of Narcan	-0-
Blasko, N.	30-Jan	BPD	Bleeding Control - Use of Narcan	-0-
Boyles, G.	30-Jan	BPD	Bleeding Control - Use of Narcan	-0-
Chickos, F.	30-Jan	BPD	Bleeding Control - Use of Narcan	-0-
Dreger, K.	30-Jan	BPD	Bleeding Control - Use of Narcan	-0-
Dent, A.	30-Jan	BPD	Bleeding Control - Use of Narcan	-0-
DiSanto, D.	30-Jan	BPD	Bleeding Control - Use of Narcan	-0-
Frew, B.	30-Jan	BPD	Bleeding Control - Use of Narcan	-0-
Gregorin, R.	30-Jan	BPD	Bleeding Control - Use of Narcan	-0-
Lukas, J.	30-Jan	BPD	Bleeding Control - Use of Narcan	-0-
Patete, R.	30-Jan	BPD	Bleeding Control - Use of Narcan	-0-
Ponikvar, A.	1/30/2019	BPD	Bleeding Control - Use of Narcan	-0-
Poweski, J.	1/30/2019	BPD	Bleeding Control - Use of Narcan	-0-
Reardon, B.	30-Jan	BPD	Bleeding Control - Use of Narcan	-0-
Smith, C.	30-Jan	BPD	Bleeding Control - Use of Narcan	-0-
Tuma, S.	30-Jan	BPD	Bleeding Control - Use of Narcan	-0-
Weiner, J.	30-Jan	BPD	Bleeding Control - Use of Narcan	-0-
Weir, B.	30-Jan	BPD	Bleeding Control - Use of Narcan	-0-
Soeder, C.	30-Jan	BPD	Bleeding Control - Use of Narcan	-0-
Blasko, N.	30-Jan	BPD	Attestation Tr.	-0-
Gregorin, R.	30-Jan	BPD	Attestation Tr.	-0-
Lukas, J.	30-Jan	BPD	Attestation Tr.	-0-
Ponikvar, A.	1/30/2019	BPD	Attestation Tr.	-0-
Poweski, J.	30-Jan	BPD	Attestation Tr.	-0-
Reardon, B.	30-Jan	BPD	Attestation Tr.	-0-
Smith, C.	30-Jan	BPD	Attestation Tr.	-0-
Lawrence, M.	12-Jan	BPD	Taser	-0-
Patete, R.	10-Jan	BPD	LEADS	-0-
Weiner, J.	10-Jan	BPD	LEADS	-0-
Grecek, G.	23-Jan	BPD	LEADS	-0-
Gregorin, R.	17-Jan	BPD	LEADS	-0-
Lukas, J.	9-Jan	BPD	LEADS	-0-
Weiner, J.	2-Jan		K-9	-0-
Patete, R.	2-Jan		K-9	-0-
Chickos, F. & Tuma, S.	01/10 & 11		SWAT	-0-
Dreger, K.	10-Jan		SWAT	-0-
Patete, R.	9-Jan		K-9 Medical Training	-0-
			Monthly Total	-0-
			Year-to-Date Total	-0-

Approved by:

 03-21-2019

For the month of February, 2019

Approved by: Chris J. [Signature] 03-21-2019

Bainbridge Township Police Department
Sick Leave Monthly Report

Days Used for the Month of

January, 2019

Name	Sickness Self	YTD	Sickness Family	YTD	Funeral Days	YTD	YTD Totals
Chief Bokovitz	0	0	0	0	0	0	0
Lt. Weir	0	0	0	0	0	0	0
Marconi, E	0	0	0	0	0	0	0
Det. Sgt. Dreger	0	0	0	0	0	0	0
Sgt. Chickos	0	0	0	0	0	0	0
Sgt. Weiner	0	0	0	0	0	0	0
Ptl. Blasko	7	7	0	0	0	0	7
Det. Bodovetz	0	0	0	0	0	0	0
Ptl. Boyles	0	0	0	0	0	0	0
Ptl. Dent	0	0	0	0	0	0	0
Ptl. DiSanto	0	0	1	1	0	0	1
Ptl. Frew	0	0	0	0	0	0	0
Ptl. Gregorin	2	2	0	0	0	0	2
Ptl. LaCivita	0	0	0	0	0	0	0
Ptl. Lawrence	0	0	0	0	0	0	0
Ptl. Lukas	0	0	0	0	0	0	0
Ptl. Patete	0	0	0	0	0	0	0
Ptl. Ponikvar	0	0	0	0	0	0	0
Ptl. Poweski	0	0	0	0	0	0	0
Ptl. Reardon	0	0	0	0	0	0	0
Ptl. Smith	0	0	0	0	0	0	0
Ptl. Soeder	0	0	0	0	0	0	0
Ptl. Tuma	0	0	0	0	0	0	0
Ptl. Tymoszczuk	0	0	0	0	0	0	0
Downs, L.	0	0	0	0	0	0	0
Fletcher, L.	0	0	0	0	0	0	0
Grecek, C.	0	0	0	0	0	0	0
Roznik, E.	0	0	0	0	0	0	0
Totals	9	9	1	1	0	0	10

And

Bainbridge Township Monthly Permit Report

02/01/2019 - 02/28/2019

Permit Date	Bainbridge Permit #	Permit Type	Description	Applicant Name	Fees	Parcel #	Parcel Address	Zoning	Subdivision
2/22/2019	16309	C.U.P.	Transfer of CUP from New Life Fellowship to St. Luke the Evangelist Church/ Anne Thomas	St. Luke the Evangelist Antiochian Orthodox Church/ Anne Thomas	\$300.00	02-729275	18046 Chillicothe Road	R-3-A	N/A
2/11/2019	15755	C.U.P.	CUP to permit Discount Tire	Halle Properties/Rich Sommer	\$1,000.00	02-379370	7025 Aurora Road	MUP	N/A
2/7/2019	16311	Comm Alteration	Reworking existing layaway stock & 3 offices for Marshalls	Tony Lukic	\$200.00	02-421197	7205 Market Place Drive	MUP	N/A
2/15/2019	16320	Fence	4' high aluminum fencing in rear yard to enclose pool	Acme Fence/Ben Brace	\$50.00	02-419856	17340 Red Fox Trail	R-5-A	Canyon Lakes
2/7/2019	16310	New One Fam. Dwelling	New house with attached garage, driveway, terrace steps & front & rear motor court yards	Eric Birnesser	\$400.00	02-420056	7061 Bramshill Circle	R-5-A	Hawksmoor
2/7/2019	16314	New One Fam. Dwelling	New house with attached garage, driveway, front walk & rear uncovered deck	Payne & Payne/Darrell Hershey	\$400.00	02-421353	7399 Villa Ridge	R-5-A	Villas of Gates Landing

2/15/2019	16318	Other	18 roof mounted solar panels	Power Home Solar/Brian Law	\$50.00	02-326600	17927 Kingswood Drive	R-3-A	Kenston Lake
2/20/2019	16319	Residential Addition	Two story addition	John & Tiffany Fenner	\$75.00	02-387200	17236 Park Drive	R-3-A	Lake Lucerne
2/4/2019	16276	Residential Addition	Addition of master suite and attached garage with breeze way.	Clemens Pantuso/Rebecca Pantuso	\$75.00	02-372000	8790 Taylor May Road	R-3-A	N/A
2/27/2019	16330	Residential Alteration	Finish an unfinished basement/bath & exercise rooms	James Newman	\$50.00	02-420528	17380 Tall Tree Trail	R-5-A	Canyon Lakes
2/7/2019	16315	Residential Alteration	Interior alteration to finish the basement and 2nd floor bonus room	Payne & Payne/Darrell Hershey	\$50.00	02-421351	7419 Villa Ridge	R-5-A	Villas of Gates Landing
2/20/2019	16323	Use/Commercial	Retail sales	Piece Unique/Andrea Siewiorek	\$200.00	02-361270	8535 Tanglewood Square Bld. T-2	C-B	N/A
2/20/2019	16324	Wall Sign	"Crooked Pecker Brewing Company" 15 sq.' wall sign	Heather Stewart	\$200.00	02-381900	8284 Washington Street	C-B	N/A

BAINBRIDGE TOWNSHIP NEW RESIDENCE
TOTALS - FEBRUARY 2019
Receipts for February 2019 - \$4,375.00

February 2019 - 2
 February 2018 - 3
 February 2017 - 6

Year to Date 2019 - 4
 Year to Date 2018 - 4
 Year to Date 2017 - 8

Payment Listing

UAN v2019.1

3/12/2019 to 3/25/2019

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
31718	02/21/2019	02/21/2019	AW	FLOWER ENTERTAINMENT INC.	\$300.00 *	V
31718	03/25/2019	03/25/2019	AW	FLOWER ENTERTAINMENT INC.	-\$300.00	V
31774	02/28/2019	02/28/2019	AW	K-Tech Specialty Coatings, Inc.	\$6,164.31 *	V
31774	03/12/2019	03/12/2019	AW	K-Tech Specialty Coatings, Inc.	-\$6,164.31	V
31858	03/12/2019	03/12/2019	RW	Otero Signature Homes LLC	\$100.00	O
31859	03/12/2019	03/12/2019	AW	MORTON SALT, INC.	\$26,169.69	O
31860	03/12/2019	03/12/2019	AW	K-Tech Specialty Coatings, Inc.	\$6,164.31	O
31861	03/12/2019	03/12/2019	AW	GREATER CLEVELAND PARTNERSHIP	\$587.00	O
31862	03/12/2019	03/12/2019	AW	Eric Dobies	\$82.48	O
31863	03/12/2019	03/12/2019	AW	Across the Street Productions	\$125.00	O
31864	03/12/2019	03/12/2019	AW	Fallsway Equipment Company	\$410.50	O
31865	03/12/2019	03/12/2019	AW	CHAGRIN VALLEY AUTO PARTS-NAPA	\$28.24	O
31866	03/12/2019	03/12/2019	AW	Minuteman Press	\$56.70	O
31867	03/12/2019	03/12/2019	AW	GEAUGA COUNTY ADP BOARD	\$7,142.12	O
31868	03/12/2019	03/12/2019	AW	DS ARCHITECTURE	\$3,000.00	O
31869	03/12/2019	03/12/2019	AW	Cub Scout Pack 102	\$100.00	O
31870	03/12/2019	03/12/2019	AW	TLC PET HOSPITAL	\$106.13	O
31871	03/12/2019	03/12/2019	AW	HIGHWAY GARAGE, INC.	\$1,032.76	O
31872	03/12/2019	03/12/2019	RW	David D. Horvath	\$100.00	O
31873	03/12/2019	03/12/2019	RW	David D Horvath	\$250.00	O
31874	03/13/2019	03/13/2019	AW	CCT FINANCIAL	\$178.00	O
31875	03/13/2019	03/13/2019	AW	Automatic Door Co., Inc.	\$225.00	O
31876	03/13/2019	03/13/2019	AW	ARIS COMPANY	\$950.00	O
31877	03/13/2019	03/13/2019	AW	FLAG STORE	\$76.50	O
31878	03/13/2019	03/13/2019	AW	Hemly Tool Supply Inc.	\$101.99	O
31879	03/13/2019	03/13/2019	AW	Middlefield MFG	\$26.82	O
31880	03/13/2019	03/13/2019	AW	ROBECK FLUID POWER COMPANY	\$407.08	O
31881	03/13/2019	03/13/2019	AW	STAPLES BUSINESS ADVANTAGE	\$181.99	O
31882	03/13/2019	03/13/2019	AW	TIME WARNER CABLE	\$1,200.00	O
31883	03/13/2019	03/13/2019	AW	CHAGRIN VALLEY AUTO PARTS-NAPA	\$15.98	O
31884	03/13/2019	03/13/2019	AW	FLEET PRIDE	\$368.16	O
31885	03/13/2019	03/13/2019	AW	Grant Training Center	\$1,100.00	O
31886	03/13/2019	03/13/2019	AW	NEWS HERALD	\$656.56	O
31887	03/13/2019	03/13/2019	AW	Monroe Plumbing Inc.	\$181.48	O
31888	03/13/2019	03/13/2019	AW	CHARDON WELDING, INC.	\$1,732.20	O
31889	03/14/2019	03/14/2019	AW	CINTAS CENTRALIZED AR	\$287.21	O
31890	03/14/2019	03/14/2019	AW	GEAUGA COUNTY TOWNSHIP ASSOCIATI	\$150.00	O
31891	03/14/2019	03/14/2019	AW	ULLMAN OIL, INC.	\$10,619.32	O
31892	03/15/2019	03/15/2019	AW	SUNRISE SPRINGS WATER CO.	\$145.50	O
31893	03/15/2019	03/15/2019	AW	Veritiv Operating Company	\$516.50	O
31894	03/15/2019	03/15/2019	AW	Imagine That	\$16.00	O
31895	03/15/2019	03/15/2019	AW	CINTAS CENTRALIZED AR	\$212.40	O
31896	03/15/2019	03/15/2019	AW	Lauren Fisher	\$87.83	O
31897	03/15/2019	03/15/2019	AW	U.S. POSTAL SERVICE	\$990.00	O
31898	03/15/2019	03/15/2019	AW	SUNRISE SPRINGS WATER CO.	\$60.50	O
31899	03/15/2019	03/15/2019	AW	MERITECH	\$246.14	O

Payment Listing

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3/12/2019 to 3/25/2019

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
31900	03/15/2019	03/15/2019	AW	PenCo Industrial Supply, Inc.	\$516.38	O
31901	03/15/2019	03/15/2019	AW	Monroe Plumbing Inc.	\$93.79	O
31902	03/15/2019	03/15/2019	AW	W.W. WILLIAMS	\$1,916.24	O
31903	03/15/2019	03/15/2019	AW	TIME WARNER CABLE	\$79.99	O
31904	03/15/2019	03/15/2019	AW	HIGHWAY GARAGE, INC.	\$352.86	O
31905	03/15/2019	03/15/2019	AW	Geauga County Sheriff's Office	\$254.22	O
31906	03/18/2019	03/18/2019	AW	SUNRISE SPRINGS WATER CO.	\$40.75	O
31907	03/18/2019	03/18/2019	AW	Terry Rose	\$174.00	O
31908	03/18/2019	03/18/2019	AW	NEWS HERALD	\$212.35	O
31909	03/18/2019	03/18/2019	AW	Southern Computer Warehouse	\$269.71	O
31910	03/18/2019	03/18/2019	AW	CMS Communications, Inc.	\$152.06	O
31911	03/18/2019	03/18/2019	AW	HORTON EMERGENCY VEHICLES	\$70.73	O
31912	03/18/2019	03/18/2019	AW	PennWell Coportion / FDIC 2019	\$978.90	O
31913	03/19/2019	03/19/2019	RW	Barbara A. Harty	\$100.00	O
31914	03/19/2019	03/19/2019	RW	Karen Sunderhaft	\$50.00	O
31915	03/19/2019	03/19/2019	AW	Karen Sunderhaft	\$200.00	O
31916	03/19/2019	03/19/2019	AW	EGREK ELECTRIC, INC.	\$300.00	O
31917	03/19/2019	03/19/2019	AW	LIFE FORCE MANAGEMENT INC.	\$1,677.61	O
31918	03/19/2019	03/19/2019	AW	WESTERN RESERVE OFFICE SUPPLY	\$33.65	O
31919	03/19/2019	03/19/2019	AW	W.W. WILLIAMS	\$1,368.21	O
31920	03/19/2019	03/19/2019	AW	KWIK KLEEN	\$99.50	O
31921	03/20/2019	03/20/2019	AW	Wilson Amplifiers	\$1,771.44	O
31922	03/20/2019	03/20/2019	AW	AUBURN PIPE & PLUMBERS SUPPLY	\$61.50	O
31923	03/20/2019	03/20/2019	AW	CARTER LUMBER	\$3,194.77	O
31924	03/20/2019	03/20/2019	AW	CORRIDON BUILDERS & REMODELERS, IN	\$105.00	O
31925	03/20/2019	03/20/2019	AW	FASTLANE TRUCK ACCESSORIES	\$60.00	O
31926	03/20/2019	03/20/2019	AW	AIRGAS	\$146.25	O
31927	03/20/2019	03/20/2019	AW	CHAGRIN VALLEY AUTO PARTS-NAPA	\$956.74	O
31928	03/20/2019	03/20/2019	AW	Litwin Paints and Supplies LLC	\$251.30	O
31929	03/20/2019	03/20/2019	AW	MCMaster CARR SUPPLY COMPANY	\$39.55	O
31930	03/20/2019	03/20/2019	AW	MNJ TECHNOLOGIES DIRECT, INC.	\$130.90	O
31931	03/20/2019	03/20/2019	AW	O'REILLY EQUIPMENT	\$279.00	O
31932	03/20/2019	03/20/2019	AW	Solon Ace Hardware	\$74.97	O
31933	03/20/2019	03/20/2019	AW	STAMM CONTRACTING COMPANY INC.	\$16.56	O
31934	03/20/2019	03/20/2019	AW	SUNRISE SPRINGS WATER CO.	\$66.50	O
31935	03/20/2019	03/20/2019	AW	CLOVER ELECTRIC	\$943.60	O
31936	03/21/2019	03/21/2019	AW	MERITECH	\$13.25	O
31937	03/21/2019	03/21/2019	AW	CARTER LUMBER	\$820.14	O
31938	03/21/2019	03/21/2019	AW	SUNRISE SPRINGS WATER CO.	\$51.75	O
31939	03/21/2019	03/21/2019	AW	Minuteman Press	\$36.28	O
31940	03/21/2019	03/21/2019	AW	CORRIDON BUILDERS & REMODELERS, IN	\$491.50	O
31941	03/21/2019	03/21/2019	AW	GEAUGA COUNTY PUBLIC LIBRARY	\$7,374.91	O
31942	03/21/2019	03/21/2019	AW	HIGHWAY GARAGE, INC.	\$396.41	O
31943	03/21/2019	03/21/2019	AW	Specialty Fitness Equipment LLC	\$4,465.66	O
31944	03/25/2019	03/25/2019	AW	WESTERN RESERVE OFFICE SUPPLY	\$366.83	O
31945	03/25/2019	03/25/2019	AW	CINTAS CENTRALIZED AR	\$70.80	O

Payment Listing

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3/12/2019 to 3/25/2019

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
31946	03/25/2019	03/25/2019	AW	WARREN FIRE EQUIPMENT, INC.	\$732.00	O
31947	03/25/2019	03/25/2019	AW	Lake Business Products	\$219.09	O
31948	03/25/2019	03/25/2019	AW	PRUDY MACKENZIE	\$80.00	O
31949	03/25/2019	03/25/2019	AW	FLOWER ENTERTAINMENT INC.	\$300.00	O
31950	03/25/2019	03/25/2019	AW	Phillip Anders	\$241.44	O
31951	03/25/2019	03/25/2019	AW	Concord Township Fire Department	\$30.00	O
Total Payments:					\$92,452.87	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$92,452.87	

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.