

Monday, June 25,

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The Bainbridge Township Board of Trustees met in regular session at the Bainbridge Town Hall on June 25, 2018. Those present were Trustees Mrs. Lorrie Benza, Mr. Jeffrey Markley, and Mrs. Kristina O'Brien, and Fiscal Officer Mrs. Janice S. Sugarman. Mr. Markley 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), Collective Bargaining Review per Ohio Revised Code Section 121.22(G)(4), and Economic Development per Ohio Revised Code Section 121.22(G)(8).

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

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

Ms. Linda Applebaum was invited into the executive session at 6:01 P.M. and left at 6:38 P.M.

Mr. David Cooley was invited into the executive session at 6:47 P.M. and left at 6:53 P.M.

Mr. Benjamin Dingledine was invited into the executive session at 6:54 P.M. and left at 7:00 P.M.

The trustees returned from executive session, after considering the employment and compensation of public employees, collective bargaining review, and economic development and reconvened their regular meeting at 7:03 P.M.

CHANGES TO THE AGENDA

1. Late Addition: PO Request – Geauga Concrete - \$4,740.00 (Roads)
2. Amount of PO for Morton Salt is \$200,000.00

MINUTES

Mrs. Benza moved to approve the minutes of the trustees' June 11, 2018 regular meeting as submitted.

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

FIRE DEPARTMENT – NEW BUSINESS

Promotion of Firefighters to Full-Time

Mrs. Benza made a motion to hire Firefighter/Paramedic David Cooley as a full-time firefighter starting as Probationary Firefighter "E" at a salary of \$51,798.25 per year effective July 7, 2018 per the recommendation of the fire chief and pending passage of all pre-employment testing.

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

Mrs. Benza made a motion to hire Firefighter/Paramedic Benjamin Dingledine as a full-time firefighter starting as Probationary Firefighter "E" at a salary of \$51,798.25 per year effective July 7, 2018 per the recommendation of the fire chief and pending passage of all pre-employment testing.

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

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SWEARING-IN

Mr. David Cooley and Mr. Benjamin Dingleline were sworn in as full-time firefighters of the Bainbridge Township Fire Department by Fiscal Officer Janice Sugarman.

DEPARTMENTAL REPORTSFIRE DEPARTMENT

Assistant Chief Wayne Burge presented the fire department report for the month of May 2018. He reported that the department is still seeing an increase in EMS calls. They are also still getting multiple calls at the same time. Now that they have nine full-time firefighters, he expects that they should be able to fill shifts easier. He also mentioned that Safety Town is currently in its second week with graduations on Friday. 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 May 2018. He started by reading two letters from residents. The first was from a parent of a safety town attendee thanking the department for a great two weeks for her child. The second letter was from a man whose wife had passed away. He thanked our police and fire departments for all they did to help them while his wife was alive. Chief appreciates these letters, and he praised both the fire and police departments for their dedicated members. The complete police report is attached to and becomes a permanent part of these minutes.

ZONING DEPARTMENT

Mrs. Karen Endres was not available to present the zoning department report for the month of May 2018. The complete zoning report is attached to and becomes a permanent part of these minutes.

PUBLIC COMMENTS

1. Mr. Henri Preuss of Kenston Lakes Drive wanted to talk about recycling. He wants the trustees to educate the public on the do's and don'ts of recycling at the township center.
2. Mr. Gil Myers of Chagrin Road agrees with Henri regarding the recycling center.
3. Chief Bokovitz mentioned that curbside pickup could be an option.

POLICE DEPARTMENT – NEW BUSINESSAcceptance of Donation – Old Road Garage

Mrs. Benza made a motion to accept the donation of \$2,500.00 for the Old Road Garage Project from Mr. Donald R. Nettis per the recommendation of the police chief and with the extreme gratitude of the trustees.

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

Old Road Garage Project Update

Chief Bokovitz gave an update on the status and scope of the project. The trustees were in general agreement to move forward with the proposed budget of \$12,000.00 to complete the project.

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SERVICE DEPARTMENT – NEW BUSINESSCemetery Reporting

There was a lengthy discussion by the trustees and the public regarding cemetery issues. Mrs. Benza discussed the need for better record keeping and suggested that the trustees meet with the cemetery board to give them direction. It was also mentioned that there is no sexton currently in place in the township. The trustees discussed whether or not there was a need. Mrs. Benza suggested a report from Mr. Greg Marous once a quarter would help with the communication. Mr. Stanek did not think that was necessary. He can expand on his monthly report to include more cemetery issues. There have been a few complaints lately from residents, which were valid. The service department had already been working on many of these issues at the direction of Mr. Markley and Mr. Stanek. Mr. Gil Myers spoke at length about the possibility of a sexton and also work that he felt should be done at the cemetery.

PUBLIC HEARING – 2019 Tax Budget

The trustees recessed their regular meeting at 8:02 P.M. in order to convene the public hearing for the Bainbridge Township 2019 Tax Budget. Mr. Markley opened the public hearing. Mrs. Sugarman verified that notice of the public hearing had been duly advertised, and copies of the proposed budget available in the Fiscal Office for public inspection and review as required by law. Mr. Markley and Mrs. Sugarman explained the process that goes in to creating the yearly budget.

The Trustees and Fiscal Officer summarized the overall budget, and noted that the township will need to consider placing our Road and Bridge levy on the ballot this year as a renewal measure.

Mr. Henri Preuss of Kenston Lakes Drive and Mr. Gil Myers of Chagrin Road spoke in favor of the budget. Mr. Gil Myers also spoke against the tax budget.

Since there were no other comments from the public, the trustees closed the public hearing and reconvened their regular meeting at 8:18 P.M.

Certificate of Need – Roads and Bridges

Mrs. Benza made a motion to approve the adoption of Resolution 06252018--A to place a renewal roads and bridges levy of 1.00 mills first levied in 2004 on the November 6, 2018 ballot per the recommendation of the service director and ORC 5705.19 (G).

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

Streetlight for Northview and Chagrin Roads

Mrs. Benza made a motion to approve the streetlight installation at the corner of Northview Road and Chagrin Road at an initial cost of \$1,625.01 with the work to be performed by The Illuminating Company, and to allow the service director to sign the work order, per the recommendation of the service director with the understanding that the township will be reimbursed by the developer.

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

Bid Award Recommendation – ES-860-18

Mrs. Benza made a motion to award the bid for ES-860-18 Hawksmoor Drive project to Eclipse Co., LLC in the amount of \$232,312.00 pursuant to the recommendation of the Geauga County Engineer and the service director.

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

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Bid Award Recommendation – RC-893-18

Mrs. Benza made a motion to award the bid for RC-893-18 Nighthawk Drive project to Ronyak Paving, Inc. in the amount of \$189,621.00 pursuant to the recommendation of the Geauga County Engineer and the service director.

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

Pavement Issues Status

Mr. Stanek reported that there were issues identified in two previous road projects that were concerning to the township. Chagrin Valley Paving and Ronyak Paving were the companies that had worked on those projects. Bainbridge Township wants to get those issues resolved before allowing these two companies to work on new road projects. Mr. Stanek is working with the County Engineer's Office to get inspections and determine proposed fixes to the previous projects. Moving forward, the township will always require maintenance and performance bonds from the contractors before awarding projects.

Hawksmoor Easement

Mrs. Benza made a motion to approve and sign the Easement for Drainage Purposes for the Hawksmoor Association as recommended by the Geauga County Engineer's Office and the service director.

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

Request for Rental Fee Waiver – Woodsedge Condo Association

Mrs. Benza made a motion to approve the rental fee waiver request from the Woodsedge Condo Association for the Bainbridge Town Hall on July 26, 2018 in the amount of \$70.00 per the recommendation of the service director. A building attendant fee of \$30.00 will be paid.

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

Request for Rental Fee Waiver – Lake Lucerne Club Co.

Mrs. Benza made a motion to approve the rental fee waiver request from the Lake Lucerne Club Co. for the Bainbridge Town Hall on December 2, 2018 in the amount of \$140.00 per the recommendation of the service director. A building attendant fee of \$60.00 will be paid.

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

Item to be Declared Obsolete

Mrs. Benza made a motion to declare the Ryobi push mower obsolete and no longer needed by the township pursuant to ORC 505.10, per the recommendation of the road superintendent.

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

Approval to Dispose

Mrs. Benza made a motion to allow the disposal of the obsolete Ryobi push mower per the recommendation of the road superintendent.

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

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TOWN HALL – OLD BUSINESSStreet Lighting Contract with NOPEC

The township is still currently working on the details of the contract with NOPEC for street lighting. Mrs. Sugarman will continue to work with NOPEC with plans to have a final contract on the next agenda.

Aurora Co-op Lease

Mrs. Benza made a motion to approve the exclusive use agreement lease extension for the Aurora Co-Operative Preschool as revised by the Geauga County Prosecutor's Office for one year ending June 30, 2019 with no further lease extensions and conditional upon approval by the Aurora Co-operative preschool.

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

***Mrs. Benza wanted it noted that although she voted yes to the extension, she is still opposed to the concept of an exclusive use policy. However, given the fact that it is a policy that the majority of the board has enacted, she would prefer that any contract entered into as exclusive use fully protects Bainbridge Township. She believes that this contract does that so long as it is properly managed.

TOWN HALL – NEW BUSINESSExclusive Use Policy Discussion

After some discussion, it was determined that the trustees would revisit this issue at the next meeting after Mrs. O'Brien reviews the current policy.

Acceptance of Donation - Fencing

Mrs. Benza made a motion to accept the donation of 1,150 feet of chain link fence, 30 poles, and other hardware from Cedar Fair for use wherever needed in the township as the township sees fit.

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

JEDD Member Appointment

Mr. Markley gave an update as to the current situation with the JEDD with Solon. A new member will need to be appointed by Bainbridge Township, and the JEDD needs to schedule an annual meeting. The JEDD contract also needs to be revised.

Property Maintenance – CVS Pharmacy

The township has received complaints regarding overgrown weeds and various other negligence issues regarding the property at the CVS building. Mrs. Karen Endres has been in contact with them regarding cleaning up the property. She also noticed construction that they were doing on the inside of the building, so the county building inspector will be working with CVS on that issue. Since Mrs. Endres' call, the CVS has cut down the weeds. Mr. Markley and Mrs. Benza discussed options for the township like a nuisance abatement or a property maintenance resolution.

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FISCAL OFFICE - NEW BUSINESS2019 Tax Budget Approval

Mrs. Benza moved to approve the 2019 Tax Budget for submission to the County Auditor for review pursuant to discussions held in the Public Hearing and the recommendation of the fiscal officer.

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

PURCHASE ORDER APPROVALS

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

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

Purchase Order Request List

1. Morton Salt, Inc. – Salt Fill-up - \$200,000.00 (Roads)

INVOICE APPROVALS

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

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

Invoices

1. Brosius, Johnson, and Griggs LLC – Professional Services - \$922.50 (General)
2. Clemans – Nelson – Professional Services - \$400.00 (Fire, General)

BLANKET CERTIFICATE RENEWALS

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

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

Blanket Certificates

1. Fire – Other - \$2,000.00
2. Cemetery – Land - \$2,000.00
3. Police – Small Tools and Minor Equipment - \$5,000.00

Checks Dated June 12, 2018 through June 25, 2018

The trustees examined and signed checks and invoices dated June 12, 2018 through June 25, 2018 consisting of warrants #29933 through #30064 in the amount of \$86,772.59.

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

CORRESPONDENCE

1. NOPEC – Lake County Captains VIP event
2. Geauga Growth Partnership – Thank you for renewing membership
3. Darya Klammer – Running for Judge
4. Geauga County Engineer's Office – 2019 Tax Estimates

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PUBLIC INTERACTION

Mr. Dave Pfouts of Snyder Road asked about Eclipse Company, the company who got the low bid on the Hawksmoor project. Mr. Markley replied that we have worked with this company previously, and although we were not 100% happy with their work, the township feels confident that they understand the township’s expectations on this project.

Mr. Pfouts also asked who from the township is in charge of the fireworks celebration currently. That person is Mr. Tab Gordon, the Parks and Properties Supervisor.

LATE ADDITION

PO Request – Geauga Concrete

Mrs. Benza made a motion to approve the PO request from the service department for \$4,740.00 to Geauga Concrete for work done on the Falling Water culvert repair project.

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

Since there was no further business to come before this regular meeting of the Bainbridge Township Board of Trustees, the meeting was adjourned at 10:14 P.M.

Respectfully Submitted,

Janice S. Sugarman,
Fiscal Officer, Bainbridge Township

Date

Date

Date

Minutes Read: _____

Minutes Approved: _____

Bainbridge Twp. Fire Dept

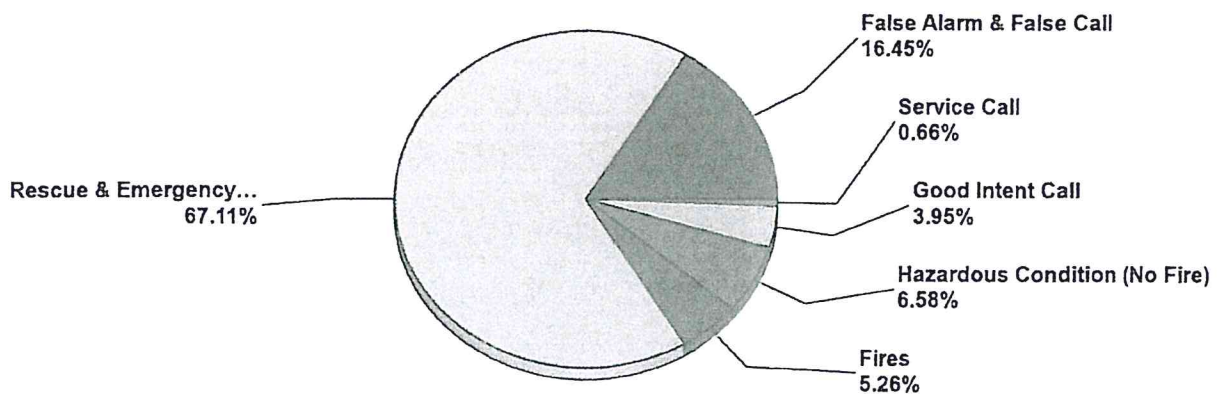
Chagrin Falls, OH

This report was generated on 6/20/2018 7:31:02 AM



Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 05/01/2018 | End Date: 05/31/2018



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	8	5.26%
Rescue & Emergency Medical Service	102	67.11%
Hazardous Condition (No Fire)	10	6.58%
Service Call	1	0.66%
Good Intent Call	6	3.95%
False Alarm & False Call	25	16.45%
TOTAL	152	100.00%

	Fire	Rescue	Total
May-18	50	102	152
May-18 YTD	184	539	723
As Of May 2017	233	549	782
Fiscal Difference	-49	-10	-59

Only REVIEWED incidents included. Summary results for a major incident type are not displayed if the count is zero.

Detailed Breakdown by Incident Type

INCIDENT TYPE	# INCIDENTS	% of TOTAL
131 - Passenger vehicle fire	2	1.32%
138 - Off-road vehicle or heavy equipment fire	1	0.66%
140 - Natural vegetation fire, other	2	1.32%
142 - Brush or brush-and-grass mixture fire	2	1.32%
162 - Outside equipment fire	1	0.66%
321 - EMS call, excluding vehicle accident with injury	97	63.82%
322 - Motor vehicle accident with injuries	4	2.63%
324 - Motor vehicle accident with no injuries	1	0.66%
412 - Gas leak (natural gas or LPG)	2	1.32%
424 - Carbon monoxide incident	1	0.66%
440 - Electrical wiring/equipment problem, other	2	1.32%
444 - Power line down	4	2.63%
445 - Arcing, shorted electrical equipment	1	0.66%
554 - Assist invalid	1	0.66%
611 - Dispatched & cancelled en route	3	1.97%
622 - No incident found on arrival at dispatch address	1	0.66%
651 - Smoke scare, odor of smoke	2	1.32%
700 - False alarm or false call, other	5	3.29%
730 - System malfunction, other	1	0.66%
733 - Smoke detector activation due to malfunction	3	1.97%
734 - Heat detector activation due to malfunction	1	0.66%
735 - Alarm system sounded due to malfunction	1	0.66%
736 - CO detector activation due to malfunction	1	0.66%
740 - Unintentional transmission of alarm, other	1	0.66%
743 - Smoke detector activation, no fire - unintentional	3	1.97%
744 - Detector activation, no fire - unintentional	2	1.32%
745 - Alarm system activation, no fire - unintentional	7	4.61%
TOTAL INCIDENTS:	152	100.00%

Only REVIEWED incidents included. Summary results for a major incident type are not displayed if the count is zero.

Bainbridge Township Police Department

Law Enforcement Incidents

May 2018

FBI NIBRS Group A Offenses

Arson	0
Assault Offenses	1
Bribery	0
Burglary / Breaking & Entering	0
Child Abuse	0
Criminal Damage /Vandalism	0
Domestic Violence	1
Drug Offenses	0
Embezzlement	0
Extortion / Blackmail	0
Fraud Offenses	2
Gambling Offenses	0
Homicide Offenses	0
Kidnapping / Abduction	0
Larceny / Theft - Petty	8
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	0
Sex Offenses - Non forcible	0
Weapons Law Violations	0
Total Group A Offenses	15

FBI NIBRS Group B Offenses

Bad Checks	0
Curfew/ Loitering / Vagrancy	0
Disorderly Conduct	5
Driving Under the Influence	0
Drunkenness	0
Family Offenses - Non Violent	6
Harassment / Menacing	8
Liquor Law Violations	0
Runaway / Unruly Juveniles	0
Trespass	5
Voyeurism	0
All other arrestable offenses	0
Total Group B Offenses	24

Other Incidents

911 problem	6
Animal Complaints	24
Assist Fire Department	94
Assist other Agency	25
Citizen Assist	26
Citizen Dispute	9
Dead Body Found	0
Disturbances	4
False Alarm - Business	35
False Alarm - Residence	30
Info Report	10
Juvenile Complaint	1
Lost / Found Property	7
Miscellaneous	455
Missing Persons	1
Property Damage (accidental)	5
Suicidal Person	2
Suspicious Person / Vehicle	57
Traffic Accidents	44
Traffic Complaints	89
Traffic Stops	196
Vehicle Lockouts	41
Warrant Service	5
Total Other Incidents	1166

Three Year Comparison

May 2018	1205
May 2017	1094
May 2016	924

Total Incidents May 2018 1205

Total Incidents TYD 2018 6786

**BAINBRIDGE TOWNSHIP POLICE DEPARTMENT
MONTHLY ACTIVITY REPORT - MAY 2018**

OFFICERS	LAW INCIDENTS	ARRESTS - FELONY	ARRESTS - MIS.	TRAFFIC CITATIONS	WARNING CITATIONS	M/M CITATIONS
CHIEF BOKOVITZ						
LT. WEIR	2					
DET. SGT. DREGER						
SGT. BODOVETZ	10					
SGT. CHICKOS	13		1			
SGT. WEINER	12		1			
DET. SMITH		1	2			
PTL. BLASKO	139		2	1		
PTL. BOYLES	72					
PTL. DAVIS						
PTL. DEBLAEY	3					
PTL. DENT	48			2		
PTL. DISANTO	122		2	7		
PTL. FREW	144		4	1		
PTL. GREGORIN	105		3	1		
PTL. LAWRENCE	183		1	1		
PTL. NEWCOMB						
PTL. PATETE	47	2		5		
PTL. PONIKVAR	53		1			
PTL. POWESKI	48		1			
PTL. REARDON	76				1	
PTL. SOEDER	38		1	3		
PTL. TUMA	80		2	3		1
PTL. TYMOSZCZUK						
MONTHLY TOTAL	1195	3	21	24	1	1
TOTAL YEAR TO DATE	6751	21	145	237	6	20

RECORDS CENTER ACTIVITY

RECORDS CLERK	LAW INCIDENTS
DOWNES, L.	4
FLETCHER, L.	1
GRECEK, G.	3
ROZNIK, E.	2
MONTHLY TOTAL	10
TOTAL YEAR TO DATE	35

RECORDS ACTIVITY	MAY 2018	YTD
INCOMING PHONE CALLS		5360
REPORT FEES		\$15.70
HOUSE CHECKS		2561

Bainbridge Township Police Department
Sick Leave Monthly Report

Days Used for the Month of *May, 2018*

Name	Sickness Self	YTD	Sickness Family	YTD	Funeral Days	YTD	YTD Totals
Chief Bokovitz	0	3	0	0	0	0	3
Lt. Weir	0	1	0	0	0	0	1
Marconi, E	0	4	0	0	0	0	4
Det. Sgt. Dreger	0	2	0	0	0	0	2
Sgt. Chickos	0	3	0	0	0	0	3
Sgt. Weiner	0	0	0	0	0	0	0
Ptl. Blasko	0	0	0	0	0	0	0
Det. Bodovetz	0	1	0	2	0	0	3
Ptl. Boyles	0	0	0	0	0	0	0
Ptl. Dent	0	0	0	0	0	0	0
Ptl. DiSanto	0	0	0	0	0	0	0
Ptl. Frew	3	5	0	0	0	0	5
Ptl. Gregorin	0	0	0	0	0	0	0
Ptl. Lawrence	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	3	0	0	0	0	3
Ptl. Smith	0	1	0	0	0	0	1
Ptl. Soeder	0	1	0	0	0	0	1
Ptl. Tuma	0	1	0	0	0	0	1
Ptl. Tymoszczuk	0	0	0	0	0	0	0
Downs, L.	0	0	0	1	0	0	1
Fletcher, L.	0	1	0	0	0	0	1
Grecek, C.	0	0	0	0	0	0	0
Roznik, E.	0	0	0	0	0	0	0
Totals	3	26	0	3	0	0	29

W. K. Ellis

For the month of May, 2018

Approved by: 

Approved by _____

Zoning Permits Report

Permits for 05/01/2018 to 05/31/2018

Report Date 06/05/2018

Permit: 15946	Issued: 05/17/2018	Expires: 05/17/2020	Next Inspect:	Occupy:
Applicant: AARON CARDINAL		Location: 7268 Chagrin Road		Inspector: KEE
Permit Type: ACCESSORY RESIDENTIAL		Details: 40' x 26' accessory structure &	Cost: 0	ID: PR100368-ZN011
Permit: 15993	Issued: 05/22/2018	Expires: 05/22/2020	Next Inspect:	Occupy:
Applicant: RANDY EGING		Location: 17457 TRAYMORE DRIVE		Inspector: KEE
Permit Type: ACCESSORY RESIDENTIAL		Details: 16' x 24' accessory building	Cost: 0	ID: PR102934-ZN011
Permit: 16025	Issued: 05/21/2018	Expires: 05/21/2020	Next Inspect:	Occupy:
Applicant: Phillip Schmucker		Location: 17365 WOOD ACRE TRAIL		Inspector: KEE
Permit Type: ACCESSORY RESIDENTIAL		Details: 24' x 24' accessory building	Cost: 0	ID: PR103169-ZN011
Permit: 16027	Issued: 05/22/2018	Expires: 05/22/2020	Next Inspect:	Occupy:
Applicant: RSA Architects		Location: 9191 Bainbridge Road		Inspector: KEE
Permit Type: ACCESSORY RESIDENTIAL		Details: 24'4" x 48' detached garage	Cost: 0	ID: PR100150-ZN011
Permit: 15994	Issued: 05/22/2018	Expires: 05/22/2023	Next Inspect:	Occupy:
Applicant: HCP Properties, LP		Location: 8100 Washington Street		Inspector: KEE
Permit Type: C.U.P.(ALL OTHERS)		Details: CUP renewal for Arden Courts	Cost: 0	ID: PR202739-ZN011
Permit: 16060	Issued: 05/23/2018	Expires: 05/23/2020	Next Inspect:	Occupy:
Applicant: Larsen Architects/Jim Ptacek		Location: 17638 Chillicothe Road		Inspector: KEE
Permit Type: COMM.ALTERATION		Details: Replacement of drive thru	Cost: 0	ID: PR103373-ZN011
Permit: 16045	Issued: 05/16/2018	Expires: 05/16/2020	Next Inspect:	Occupy:
Applicant: CAROL BIERMANN		Location: 8173 STONEY BROOK DRIVE		Inspector: KEE
Permit Type: DECK		Details: 14' x 20' rear deck	Cost: 0	ID: PR102552-ZN011
Permit: 16054	Issued: 05/16/2018	Expires: 05/16/2020	Next Inspect:	Occupy:
Applicant: Pinnacle Custom Decks/Adam Ripley		Location: 8125 KNOLLS WAY		Inspector: KEE
Permit Type: DECK		Details: 10' x 16' deck & fencing	Cost: 0	ID: PR203584-ZN011
Permit: 16055	Issued: 05/15/2018	Expires: 05/15/2020	Next Inspect:	Occupy:
Applicant: Anthony Colini		Location: 17556 Gates Landing Drive		Inspector: KEE
Permit Type: DECK		Details: 308 sq.' rear deck	Cost: 0	ID: PR204191-ZN011
Permit: 16056	Issued: 05/16/2018	Expires: 05/16/2020	Next Inspect:	Occupy:
Applicant: Dream Decks/Lucas Brown		Location: 9162 WILLSON DRIVE		Inspector: KEE
Permit Type: DECK		Details: 937 sq.' irregular rear deck	Cost: 0	ID: PR103131-ZN011
Permit: 16065	Issued: 05/21/2018	Expires: 05/21/2020	Next Inspect:	Occupy:
Applicant: JOHN DEERING		Location: 8605 APPLE HILL DRIVE		Inspector: KEE
Permit Type: DECK		Details: Decks - 16' x 20'/11' x 10'	Cost: 0	ID: PR100029-ZN011

Zoning Permits Report

Permits for 05/01/2018 to 05/31/2018

Report Date 06/05/2018

Permit: 16047	Issued: 05/11/2018	Expires: 05/11/2019	Next Inspect:	Occupy:
Applicant: NICHOLAS LAZANICH		Location: Fields Road		Inspector: KEE
Permit Type: DRIVEWAY		Details: Access Drive	Cost: 0	ID: PR204258-ZN011
Permit: 16048	Issued: 05/11/2018	Expires: 05/11/2020	Next Inspect:	Occupy:
Applicant: Auburn Fence/Don Simpson		Location: 17055 SAVAGE ROAD		Inspector: KEE
Permit Type: FENCE		Details: 225' aluminium fencing and	Cost: 0	ID: PR201903-ZN011
Permit: 16070	Issued: 05/22/2018	Expires: 05/22/2020	Next Inspect:	Occupy:
Applicant: LORRIE TRINGALI		Location: 7561 SAMUEL LORD DRIVE		Inspector: KEE
Permit Type: FENCE		Details: 36" - 42" tall picket fence in	Cost: 0	ID: PR102265-ZN011
Permit: 16062	Issued: 05/23/2018	Expires: 05/23/2020	Next Inspect:	Occupy:
Applicant: Larsen Architects/Jim Ptacek		Location: 17638 Chillicothe Road		Inspector: KEE
Permit Type: LETTER OF EXEMPTION		Details: replacement of directional	Cost: 0	ID: PR103373-ZN011
Permit: 16073	Issued: 05/24/2018	Expires: 05/24/2020	Next Inspect:	Occupy:
Applicant: Pete Hatcher		Location: 8391 Washington Street		Inspector: KEE
Permit Type: LETTER OF EXEMPTION		Details: 3 sq.' directional	Cost: 0	ID: PR104185-ZN011
Permit: 16074	Issued: 05/25/2018	Expires: 05/25/2020	Next Inspect:	Occupy:
Applicant: Pete Hatcher - PNC Bank		Location: 8391 Washington Street		Inspector: KEE
Permit Type: LETTER OF EXEMPTION		Details: 3 sq.' directional sign/parking	Cost: 0	ID: PR104185-ZN011
Permit: 15814	Issued: 05/29/2018	Expires: 05/29/2020	Next Inspect:	Occupy:
Applicant: KITCHEN & BATH ETC/Emeil Soryal		Location: 8866 TAYLOR MAY ROAD		Inspector: KEE
Permit Type: NEW ONE FAM. DWG .		Details: New house, attach garage, walk	Cost: 0	ID: PR102865-ZN011
Permit: 16009	Issued: 05/30/2018	Expires: 05/30/2020	Next Inspect:	Occupy:
Applicant: Premier Custom Builders/Ryan Sanders		Location: 18475 Snyder Road		Inspector: KEE
Permit Type: NEW ONE FAM. DWG .		Details: New house, attach garage,	Cost: 0	ID: PR202395-ZN011
Permit: 16041	Issued: 05/10/2018	Expires: 05/10/2020	Next Inspect:	Occupy:
Applicant: Old World Classics LLC/Lisa Leech		Location: 18650 Devonshire Lane		Inspector: KEE
Permit Type: NEW ONE FAM. DWG .		Details: New house, garage, deck, walk,	Cost: 0	ID: PR204256-ZN011
Permit: 16042	Issued: 05/11/2018	Expires: 05/11/2020	Next Inspect:	Occupy:
Applicant: ALEXANDRA FINE HOMES		Location: 8250 Poplar Way		Inspector: KEE
Permit Type: NEW ONE FAM. DWG .		Details: New house with attach garage	Cost: 0	ID: PR204259-ZN011
Permit: 16044	Issued: 05/10/2018	Expires: 05/10/2020	Next Inspect:	Occupy:
Applicant: RICHARD E BERRIS JR		Location: 17495 CHAGRIN RIVER ROAD		Inspector: KEE
Permit Type: NEW ONE FAM. DWG .		Details: New house, drive & attached	Cost: 0	ID: PR103921-ZN011

Zoning Permits Report

Permits for 05/01/2018 to 05/31/2018

Report Date 06/05/2018

Permit: 16050	Issued: 05/14/2018	Expires: 05/14/2020	Next Inspect:	Occupy:
Applicant: Payne & Payne/Darrell Hershey		Location: 7382 Villa Ridge		Inspector: KEE
Permit Type: NEW ONE FAM. DWG .		Details: New house, attached garage &	Cost: 0	ID: PR204260-ZN011
Permit: 16053	Issued: 05/16/2018	Expires: 05/16/2020	Next Inspect:	Occupy:
Applicant: EDDM (PAYNE&PAYNE)/Darrell		Location: 7392 Villa Ridge		Inspector: KEE
Permit Type: NEW ONE FAM. DWG .		Details: New house, attached garage &	Cost: 0	ID: PR204261-ZN011
Permit: 16058	Issued: 05/21/2018	Expires: 05/21/2020	Next Inspect:	Occupy:
Applicant: PAYNE&PAYNE/Darrell Hershey		Location: 7412 Villa Ridge		Inspector: KEE
Permit Type: NEW ONE FAM. DWG .		Details: New house, attached garage &	Cost: 0	ID: PR204263-ZN011
Permit: 16066	Issued: 05/23/2018	Expires: 05/23/2020	Next Inspect:	Occupy:
Applicant: EDDM (PAYNE&PAYNE)/Brett Dawson		Location: 7409 Villa Ridge		Inspector: KEE
Permit Type: NEW ONE FAM. DWG .		Details: New house, attached garage,	Cost: 0	ID: PR204265-ZN011
Permit: 16039	Issued: 05/02/2018	Expires: 05/01/2020	Next Inspect:	Occupy:
Applicant: Crowne Castle/Jennifer Baldwin		Location: 7207 Chagrin Road		Inspector: KEE
Permit Type: OTHER		Details: Pad enlargement for new	Cost: 0	ID: PR103351-ZN011
Permit: 16061	Issued: 05/23/2018	Expires: 05/22/2020	Next Inspect:	Occupy:
Applicant: Larsen Architects/Jim Ptacek		Location: 17638 Chillicothe Road		Inspector: KEE
Permit Type: OTHER		Details: Replacement of Drive Thru	Cost: 0	ID: PR103373-ZN011
Permit: 16043	Issued: 05/11/2018	Expires: 05/11/2020	Next Inspect:	Occupy:
Applicant: Pettiti Landscaping/Leah Onyski		Location: 17600 Gates Landing Drive		Inspector: KEE
Permit Type: PATIO		Details: Uncovered rear patio	Cost: 0	ID: PR204109-ZN011
Permit: 16046	Issued: 05/11/2018	Expires: 05/11/2020	Next Inspect:	Occupy:
Applicant: Dominec Lauria		Location: 7970 McFarland Ridge		Inspector: KEE
Permit Type: PATIO		Details: Uncovered rear patio and	Cost: 0	ID: PR204217-ZN011
Permit: 16049	Issued: 05/11/2018	Expires: 05/11/2020	Next Inspect:	Occupy:
Applicant: KEVIN J EDWARDS		Location: 19033 HASKINS ROAD		Inspector: KEE
Permit Type: PATIO		Details: Patio and sidewalk	Cost: 0	ID: PR101304-ZN011
Permit: 16072	Issued: 05/25/2018	Expires: 05/25/2020	Next Inspect:	Occupy:
Applicant: PAT FLANAGAN		Location: 8317 Chagrin Road		Inspector: KEE
Permit Type: PATIO		Details: 184 sq.' uncovered rear patio	Cost: 0	ID: PR100454-ZN011
Permit: 16026	Issued: 05/22/2018	Expires: 05/22/2020	Next Inspect:	Occupy:
Applicant: RSA Architects/David Jansen		Location: 9191 Bainbridge Road		Inspector: KEE
Permit Type: RES. ADD.		Details: House addition to side and rear	Cost: 0	ID: PR100150-ZN011

Zoning Permits Report

Permits for 05/01/2018 to 05/31/2018

Report Date 06/05/2018

Permit: 16057	Issued: 05/18/2018	Expires: 05/18/2020	Next Inspect:	Occupy:
Applicant: BAC Distributing/Dave Jilbert		Location: 16710 PARK CIRCLE DRIVE W		Inspector: KEE
Permit Type: USE/COMMERCIAL		Details: Business offices and mattress	Cost: 0	ID: PR201545-ZN011
Permit: 16059	Issued: 05/23/2018	Expires: 05/23/2020	Next Inspect:	Occupy:
Applicant: Larsen Architects/Jim Ptacek		Location: 17638 Chillicothe Road		Inspector: KEE
Permit Type: WALL SIGN		Details: Replace "McDonald's" wall	Cost: 0	ID: PR103373-ZN011

BAINBRIDGE TOWNSHIP
NEW RESIDENCE TOTALS – MAY 2018
Receipts for May 2018 - \$5,300.00

May	2018 - 9
May	2017 - 6
May	2016 - 1

Year to Date	2018 - 17
Year to Date	2017 - 20
Year to Date	2016 - 9

Payment Listing

UAN v2018.2

6/12/2018 to 6/25/2018

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
29933	06/12/2018	06/12/2018	RW	Samantha K Schaedler	\$100.00	O
29934	06/12/2018	06/12/2018	RW	Alex M. Kavouras	\$150.00	O
29935	06/12/2018	06/12/2018	RW	Erica Brokos	\$350.00	O
29936	06/12/2018	06/12/2018	RW	Engin Ates	\$150.00	O
29937	06/12/2018	06/12/2018	RW	Leah M. Cellura	\$150.00	O
29938	06/13/2018	06/13/2018	AW	MEDICAL MUTUAL OF OHIO	\$2,828.74	V
29938	06/13/2018	06/13/2018	AW	MEDICAL MUTUAL OF OHIO	-\$2,828.74	V
29939	06/13/2018	06/13/2018	AW	GEAUGA COUNTY TREASURER	\$1,370.26	O
29940	06/13/2018	06/13/2018	AW	TREASURER OF STATE OF OHIO	\$10,332.00	O
29941	06/13/2018	06/13/2018	AW	Treasurer, State of Ohio	\$924.00	O
29942	06/13/2018	06/13/2018	AW	CLEMANS-NELSON & ASSOCIATES, INC.	\$1,717.50	O
29943	06/13/2018	06/13/2018	AW	Braden Cook	\$350.00	V
29943	06/13/2018	06/13/2018	AW	Braden Cook	-\$350.00	V
29944	06/13/2018	06/13/2018	AW	ACTIVE PLUMBING SUPPLY CO.	\$59.11	O
29945	06/13/2018	06/13/2018	AW	Liberty Tire Services, LLC	\$357.79	O
29946	06/13/2018	06/13/2018	AW	STAMM CONTRACTING COMPANY INC.	\$730.00	O
29947	06/13/2018	06/13/2018	AW	STAPLES BUSINESS ADVANTAGE	\$561.96	O
29948	06/13/2018	06/13/2018	AW	TIME WARNER CABLE	\$2,400.00	O
29949	06/13/2018	06/13/2018	AW	Cleveland Clinic at Work	\$2,255.00	O
29950	06/13/2018	06/13/2018	AW	CINTAS CENTRALIZED AR	\$70.80	O
29951	06/13/2018	06/13/2018	AW	CULLIGAN	\$55.00	O
29952	06/13/2018	06/13/2018	AW	MCMASTER CARR SUPPLY COMPANY	\$339.84	O
29953	06/13/2018	06/13/2018	AW	FIRE SMART PROMOTIONS	\$225.00	O
29954	06/13/2018	06/13/2018	AW	MERITECH	\$81.34	O
29955	06/13/2018	06/13/2018	AW	STATE INDUSTRIAL PRODUCTS	\$240.62	O
29956	06/13/2018	06/13/2018	AW	SUNRISE SPRINGS WATER CO.	\$80.10	O
29957	06/13/2018	06/13/2018	AW	J.F.D. LANDSCAPING, INC.	\$12,662.36	O
29958	06/13/2018	06/13/2018	AW	Alfred E. Grzegorek, Ph.D., Inc.	\$2,250.00	O
29959	06/13/2018	06/13/2018	AW	Treasurer, State of Ohio	\$150.00	O
29960	06/13/2018	06/13/2018	AW	Katherine Simone	\$350.00	O
29961	06/13/2018	06/13/2018	AW	EDWARDS SYSTEM DISTRIBUTORS INC.	\$718.40	O
29962	06/14/2018	06/14/2018	AW	ULLMAN OIL, INC.	\$7,435.51	V
29962	06/14/2018	06/14/2018	AW	ULLMAN OIL, INC.	-\$7,435.51	V
29963	06/14/2018	06/14/2018	AW	AUBURN PIPE & PLUMBERS SUPPLY	\$133.50	V
29963	06/14/2018	06/14/2018	AW	AUBURN PIPE & PLUMBERS SUPPLY	-\$133.50	V
29964	06/14/2018	06/14/2018	AW	BIOSOLUTIONS, LLC	\$50.00	V
29964	06/14/2018	06/14/2018	AW	BIOSOLUTIONS, LLC	-\$50.00	V
29965	06/14/2018	06/14/2018	AW	CHAGRIN PET & GARDEN SUPPLY, INC.	\$548.47	V
29965	06/14/2018	06/14/2018	AW	CHAGRIN PET & GARDEN SUPPLY, INC.	-\$548.47	V
29966	06/14/2018	06/14/2018	AW	CHAGRIN VALLEY ENGINEERING, LTD.	\$575.00	V
29966	06/14/2018	06/14/2018	AW	CHAGRIN VALLEY ENGINEERING, LTD.	-\$575.00	V
29967	06/14/2018	06/14/2018	AW	COLONY HARDWARE CORPORATION	\$13.95	V
29967	06/14/2018	06/14/2018	AW	COLONY HARDWARE CORPORATION	-\$13.95	V
29968	06/14/2018	06/14/2018	AW	Highland Tree Service	\$2,000.00	V
29968	06/14/2018	06/14/2018	AW	Highland Tree Service	-\$2,000.00	V
29969	06/14/2018	06/14/2018	AW	KIMBLE RECYCLING & DISPOSAL, INC.	\$3,834.30	V

Payment Listing

UAN v2018.2

6/12/2018 to 6/25/2018

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
29969	06/14/2018	06/14/2018	AW	KIMBLE RECYCLING & DISPOSAL, INC.	-\$3,834.30	V
29970	06/14/2018	06/14/2018	AW	CHAGRIN VALLEY AUTO PARTS-NAPA	\$248.19	V
29970	06/14/2018	06/14/2018	AW	CHAGRIN VALLEY AUTO PARTS-NAPA	-\$248.19	V
29971	06/14/2018	06/14/2018	AW	NEWBURY AUTO PARTS, INC.	\$56.10	V
29971	06/14/2018	06/14/2018	AW	NEWBURY AUTO PARTS, INC.	-\$56.10	V
29972	06/14/2018	06/14/2018	AW	Sagamore Companies	\$238.00	V
29972	06/14/2018	06/14/2018	AW	Sagamore Companies	-\$238.00	V
29973	06/14/2018	06/14/2018	AW	Rinker Materials	\$5,108.00	V
29973	06/14/2018	06/14/2018	AW	Rinker Materials	-\$5,108.00	V
29974	06/14/2018	06/14/2018	AW	GEAUGA COUNTY BAR ASSOCIATION	\$525.00	V
29974	06/14/2018	06/14/2018	AW	GEAUGA COUNTY BAR ASSOCIATION	-\$525.00	V
29975	06/14/2018	06/14/2018	AW	PenCo Industrial Supply, Inc.	\$1,547.20	V
29975	06/14/2018	06/14/2018	AW	PenCo Industrial Supply, Inc.	-\$1,547.20	V
29976	06/14/2018	06/14/2018	AW	TLC PET HOSPITAL	\$20.63	V
29976	06/14/2018	06/14/2018	AW	TLC PET HOSPITAL	-\$20.63	V
29977	06/14/2018	06/14/2018	AW	WESTERN RESERVE OFFICE SUPPLY	\$186.56	V
29977	06/14/2018	06/14/2018	AW	WESTERN RESERVE OFFICE SUPPLY	-\$186.56	V
29978	06/14/2018	06/14/2018	AW	Campopiano Roofing	\$2,990.00	V
29978	06/14/2018	06/14/2018	AW	Campopiano Roofing	-\$2,990.00	V
29979	06/14/2018	06/14/2018	AW	ULLMAN OIL, INC.	\$7,435.51	O
29980	06/14/2018	06/14/2018	AW	AUBURN PIPE & PLUMBERS SUPPLY	\$133.50	O
29981	06/14/2018	06/14/2018	AW	BIOSOLUTIONS, LLC	\$50.00	O
29982	06/14/2018	06/14/2018	AW	CHAGRIN PET & GARDEN SUPPLY, INC.	\$548.47	O
29983	06/14/2018	06/14/2018	AW	CHAGRIN VALLEY ENGINEERING, LTD.	\$575.00	O
29984	06/14/2018	06/14/2018	AW	COLONY HARDWARE CORPORATION	\$13.95	O
29985	06/14/2018	06/14/2018	AW	Highland Tree Service	\$2,000.00	O
29986	06/14/2018	06/14/2018	AW	KIMBLE RECYCLING & DISPOSAL, INC.	\$3,834.30	O
29987	06/14/2018	06/14/2018	AW	CHAGRIN VALLEY AUTO PARTS-NAPA	\$248.19	O
29988	06/14/2018	06/14/2018	AW	NEWBURY AUTO PARTS, INC.	\$56.10	O
29989	06/14/2018	06/14/2018	AW	Sagamore Companies	\$238.00	O
29990	06/14/2018	06/14/2018	AW	Rinker Materials	\$5,108.00	O
29991	06/14/2018	06/14/2018	AW	GEAUGA COUNTY BAR ASSOCIATION	\$525.00	O
29992	06/14/2018	06/14/2018	AW	PenCo Industrial Supply, Inc.	\$1,547.20	O
29993	06/14/2018	06/14/2018	AW	TLC PET HOSPITAL	\$20.63	O
29994	06/14/2018	06/14/2018	AW	WESTERN RESERVE OFFICE SUPPLY	\$186.56	O
29995	06/14/2018	06/14/2018	AW	Campopiano Roofing	\$2,990.00	O
29996	06/15/2018	06/15/2018	RW	Teresa M. Morris	\$350.00	O
29997	06/18/2018	06/18/2018	RW	Heather Blue	\$100.00	V
29997	06/18/2018	06/18/2018	RW	Heather Blue	-\$100.00	V
29998	06/18/2018	06/18/2018	RW	Heather Blue	\$100.00	O
29999	06/19/2018	06/19/2018	AW	GREEN VISION MATERIALS	\$40.00	O
30000	06/19/2018	06/19/2018	AW	AUBURN PIPE & PLUMBERS SUPPLY	\$218.40	O
30001	06/19/2018	06/19/2018	AW	CINTAS CENTRALIZED AR	\$544.40	O
30002	06/19/2018	06/19/2018	AW	Veritiv Operating Company	\$342.75	O
30003	06/19/2018	06/19/2018	AW	NEOFCA	\$200.00	O
30004	06/19/2018	06/19/2018	AW	NEWS HERALD	\$206.15	O

Payment Listing

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6/12/2018 to 6/25/2018

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
30005	06/19/2018	06/19/2018	AW	WESTERN RESERVE OFFICE SUPPLY	\$83.95	O
30006	06/19/2018	06/19/2018	AW	WageWorks, Inc.	\$41.13	O
30007	06/19/2018	06/19/2018	AW	JANICE SUGARMAN	\$85.02	O
30008	06/19/2018	06/19/2018	RW	Lori S. Murphy	\$350.00	O
30009	06/19/2018	06/19/2018	RW	Stephanie Eckard	\$100.00	O
30010	06/19/2018	06/19/2018	RW	Jennifer L. DeWitt	\$150.00	O
30011	06/19/2018	06/19/2018	RW	Lindsey Phillips	\$150.00	O
30012	06/20/2018	06/20/2018	RW	Tabitha Singleton	\$425.00	O
30013	06/20/2018	06/20/2018	AW	Hawksmoor Homeowners Association	\$1.00	O
30014	06/20/2018	06/20/2018	AW	GEAUGA COUNTY RECORDER	\$44.00	O
30015	06/20/2018	06/20/2018	AW	Lori Weber	\$350.00	O
30016	06/20/2018	06/20/2018	AW	ACTIVE PLUMBING SUPPLY CO.	\$61.98	O
30017	06/20/2018	06/20/2018	AW	AIRGAS	\$97.39	O
30018	06/20/2018	06/20/2018	AW	AUBURN PIPE & PLUMBERS SUPPLY	\$351.90	O
30019	06/20/2018	06/20/2018	AW	CHAGRIN PET & GARDEN SUPPLY, INC.	\$175.36	O
30020	06/20/2018	06/20/2018	AW	CINTAS CENTRALIZED AR	\$307.69	O
30021	06/20/2018	06/20/2018	AW	GUTOSKEY & ASSOCIATES, INC.	\$1,617.50	O
30022	06/20/2018	06/20/2018	AW	Iron Man Supply LLC	\$104.99	O
30023	06/20/2018	06/20/2018	AW	LAWSON PRODUCTS, INC.	\$146.35	O
30024	06/20/2018	06/20/2018	AW	CHAGRIN VALLEY AUTO PARTS-NAPA	\$35.47	O
30025	06/20/2018	06/20/2018	AW	NEWBURY AUTO PARTS, INC.	\$179.10	O
30026	06/20/2018	06/20/2018	AW	O'REILLY EQUIPMENT	\$47.70	O
30027	06/20/2018	06/20/2018	AW	Shred-it USA	\$484.00	O
30028	06/20/2018	06/20/2018	AW	STAMM CONTRACTING COMPANY INC.	\$1,284.25	O
30029	06/20/2018	06/20/2018	AW	STAPLES BUSINESS ADVANTAGE	\$720.61	O
30030	06/20/2018	06/20/2018	AW	SUNRISE SPRINGS WATER CO.	\$45.50	O
30031	06/21/2018	06/21/2018	AW	RUDD Equipment Company	\$793.23	O
30032	06/21/2018	06/21/2018	AW	SUNRISE SPRINGS WATER CO.	\$80.10	O
30033	06/21/2018	06/21/2018	AW	CHAGRIN VALLEY AUTO PARTS-NAPA	\$40.00	O
30034	06/21/2018	06/21/2018	AW	J & B Appliance	\$113.25	O
30035	06/21/2018	06/21/2018	AW	CINTAS CENTRALIZED AR	\$70.80	O
30036	06/21/2018	06/21/2018	AW	WESTERN RESERVE OFFICE SUPPLY	\$24.40	O
30037	06/21/2018	06/21/2018	AW	NEOFCA	\$100.00	O
30038	06/21/2018	06/21/2018	AW	GEAUGA DOOR SALE & SERVICE, INC.	\$548.00	O
30039	06/21/2018	06/21/2018	AW	TESSCO INCORPORATED	\$193.73	O
30040	06/21/2018	06/21/2018	AW	GRAINGER	\$447.82	O
30041	06/21/2018	06/21/2018	AW	CINTAS CENTRALIZED AR	\$307.69	O
30042	06/21/2018	06/21/2018	AW	MERITECH	\$5.00	O
30043	06/21/2018	06/21/2018	AW	PETE & PETE CONTAINER SERVICE, INC.	\$560.00	O
30044	06/21/2018	06/21/2018	AW	CHAGRIN VALLEY AUTO PARTS-NAPA	\$31.79	O
30049	06/25/2018	06/25/2018	SW	Skipped Warrants 30045 to 30049 Series 2	\$0.00	V
30050	06/25/2018	06/25/2018	AW	CINTAS CENTRALIZED AR	\$70.80	O
30051	06/25/2018	06/25/2018	AW	CHAGRIN VALLEY AUTO PARTS-NAPA	\$58.59	O
30052	06/25/2018	06/25/2018	AW	VERIZON WIRELESS	\$234.86	O
30053	06/25/2018	06/25/2018	AW	Lake Business Products	\$103.97	O
30054	06/25/2018	06/25/2018	AW	STAMM CONTRACTING COMPANY INC.	\$182.90	O

Payment Listing

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6/12/2018 to 6/25/2018

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
30055	06/25/2018	06/25/2018	AW	REILLY SWEEPING INC.OH	\$281.96	O
30056	06/25/2018	06/25/2018	AW	JOSEPH TOMAYKO	\$75.00	O
30057	06/25/2018	06/25/2018	AW	PenCo Industrial Supply, Inc.	\$596.54	O
30058	06/25/2018	06/25/2018	AW	CCT FINANCIAL	\$159.00	O
30059	06/25/2018	06/25/2018	AW	SUNRISE SPRINGS WATER CO.	\$46.00	O
30060	06/25/2018	06/25/2018	AW	Geauga County Sheriff's Office	\$252.92	O
30061	06/25/2018	06/25/2018	AW	HIGHWAY GARAGE, INC.	\$331.33	O
30062	06/25/2018	06/25/2018	AW	TIME WARNER CABLE	\$79.99	O
30063	06/25/2018	06/25/2018	AW	R&D Heating and Sheet Metal Co.	\$1,800.00	O
30064	06/25/2018	06/25/2018	AW	ATWELL'S POLICE & FIRE EQUIPMENT CO	\$5,399.84	O
Total Payments:					\$86,772.59	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$86,772.59	

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.