

Monday, April 25,

22

The Bainbridge Township Board of Trustees met in regular session at the Bainbridge Town Hall on April 25, 2022. Those present were Trustees Mr. Jeffrey Markley, Mrs. Kristina O'Brien, and Dr. Michael Bates, and Fiscal Officer Mrs. Janice Sugarman. Mrs. O'Brien presided and called the meeting to order at 6:00 P.M.

EXECUTIVE SESSION

Mr. Markley made a motion to recess the regular meeting and go into executive session for the Employment and Compensation of Public Employees per Ohio Revised Code Section 121.22(G)(1).

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

The trustees recessed their meeting at 6:00 P.M. in order to go into executive session.

Mrs. Karen Endres entered executive session at 6:00 P.M. and left at 6:23 P.M.

Chief Jon Bokovitz, Lt. Kurt Dreger, and Detective Sergeant Jon Bodovetz entered executive session at 6:40 P.M. and left at 7:03 P.M.

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

CHANGES TO THE AGENDA

1. OPWC Change Letter – Late Addition

MINUTES APPROVAL

Mr. Markley moved to approve the minutes of the trustees' April 11, 2022 regular meeting as written.

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

PRESENTATION BY GUEST: Justin Ryan, Bainbridge Civic Club

Mr. Ryan and his wife, Amanda, outlined the plans for the Bainbridge Civic Club's trash pickup day in Bainbridge Township. Volunteers will be provided with safety vests and trash pickup tools and will be working near the 306/422 interchange area. They are putting information on social media, at the schools, and on the Fire Department Facebook page to spread the word. They are hopeful that this will grow into a regular event.

DEPARTMENTAL REPORTS

FIRE DEPARTMENT

Chief Lou Ann Metz presented the fire department report for the month of March, 2022. She reported that 250+ people showed up for the Annual Easter Egg Hunt at the fire department. The weather forced the event indoors, but it was a great success. March 2022 was busier than March of 2021. AC Lovell has completed 363 inspections so far this year with 113 code violations and 7 permits. Chief Metz also reminded residents that they need burn permits for any open burning. Instructions for applying for the permit are on the township website. The complete fire report is attached to and becomes a permanent part of these minutes.

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POLICE DEPARTMENT

No verbal police department report was given for the month of March, 2022. The complete written 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 March, 2022. She reported \$10,715.00 in receipts with two new home permits and 30 total permits for the month. The complete zoning report is attached to and becomes a permanent part of these minutes.

PUBLIC COMMENTS

None.

FIRE DEPARTMENT – NEW BUSINESSUniform Allowance Discussion

Mr. Markley made a motion to approve an additional \$150.00 in uniform allowance for the part-time firefighters for the 2022-2023 year due to Covid protocols per the recommendation of the fire chief.

Dr. Bates seconded the motion that passed unanimously.

Training Request – Chief Metz

Mr. Markley made a motion to approve the training request for Chief Metz to attend the North Eastern Ohio Fire Prevention Association Fall Training Conference in Maumee Bay, OH from October 17-19, 2022 at an estimated cost of \$816.02 with the use of a township vehicle per the recommendation of the fire chief and as specified in the training request.

Dr. Bates seconded the motion that passed unanimously.

Training Request – AC Burge

Mr. Markley made a motion to approve the training request for Assistant Chief Burge to attend the North Eastern Ohio Fire Prevention Association Fall Training Conference in Maumee Bay, OH from October 17-19, 2022 at an estimated cost of \$816.02 with the use of a township vehicle per the recommendation of the fire chief and as specified in the training request.

Dr. Bates seconded the motion that passed unanimously.

Training Request – Grachanin

Mr. Markley made a motion to approve the training request for Firefighter Kristen Grachanin to attend the North Eastern Ohio Fire Prevention Association Fall Training Conference in Maumee Bay, OH from October 17-19, 2022 at an estimated cost of \$716.02 with the use of a township vehicle per the recommendation of the fire chief and as specified in the training request.

Dr. Bates seconded the motion that passed unanimously.

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POLICE DEPARTMENT – NEW BUSINESSPromotion of Public Employee – Dreger

Mr. Markley made a motion to approve the promotion of Detective Sergeant Kurt Dreger to the position of Lieutenant with an annual salary of \$103,809.49 effective April 23, 2022 per the recommendation of the police chief.

Dr. Bates seconded the motion that passed unanimously.

Promotion of Public Employee – Bodovetz

Mr. Markley made a motion to approve the promotion of Sergeant Jon Bodovetz to the position of Detective Sergeant with an additional yearly salary of \$2,000.00 effective April 23, 2022 per the recommendation of the police chief.

Dr. Bates seconded the motion that passed unanimously.

Liquor License Hearing – ARDZ 2, Inc.

Mr. Markley made a motion to authorize the fiscal officer to complete the appropriate paperwork involved with not requesting a hearing for a liquor license for ARDZ 2, Inc., based on the recommendation of the police chief.

Dr. Bates seconded the motion that passed unanimously.

Interaction Insight Support Agreement

Mr. Markley made a motion to approve the support agreement with Interaction Insight Corporation for four years beginning May 1, 2022 at a total cost of \$7,139.00 or \$1,784.75 per year and authorize the fiscal officer to sign the agreement per the recommendation of the police chief.

Dr. Bates seconded the motion that passed unanimously.

SERVICE DEPARTMENT – NEW BUSINESSBid Award Recommendation – Road Materials

Mr. Markley made a motion to award the bid for road materials to the various companies outlined in the bid tabulation from March 4, 2022 per the recommendation of the road superintendent.

Dr. Bates seconded the motion that passed unanimously.

Bid Award Recommendation – Haskins Road RC-0191-A-2022

Mr. Markley made a motion to award the bid for project RC-0191-A-2022, The Reconstruction of Section A of Haskins Road, to Chagrin Valley paving, Inc. in the amount of \$2,060,859.10 pursuant to the recommendation of the county engineer and the service director.

Dr. Bates seconded the motion that passed unanimously.

Bid Award Recommendation – Craig Drive Culvert

Mr. Markley made a motion to award the bid for project CU-0372-B-00.540-2022, The Replacement of Culvert on Craig Drive, to Grade Line, Inc. in the amount of \$69,694.00 pursuant to the recommendation of the county engineer and the service director.

Dr. Bates seconded the motion that passed unanimously.

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TOWN HALL – NEW BUSINESSSettler's Park Playground Discussion

The item will be tabled until the next meeting.

Geauga SWCD Appropriations

Mr. Markley made a motion to approve the annual appropriation for the Geauga Soil & Water Conservation District in the amount of \$7,500.00 based on the annual report for 2021.

Dr. Bates seconded the motion that passed unanimously.

GGP Ballot for Annual Business Meeting

The trustees were in general agreement to vote for the entire slate of nominees for the Board of directors for Geauga Growth Partnership and also vote FOR the by-laws revision as recommended and to authorize the chair to sign the ballot.

Letter of Support for Water System for Chagrin Falls

The trustees were in general agreement to send a letter of support for the water system for Chagrin Falls and to authorize the chair to sign the letter.

Letter of Support for Washington Street Road Project

The trustees were in general agreement to send a letter of support for the Washington Street Resurfacing Project and to authorize the chair to sign the letter.

ZONING DEPARTMENT - NEW BUSINESSArchitectural Review – Buffalo Wild Wings

Mrs. O'Brien made a motion to accept the architectural renderings dated March 28, 2022 for the BW3 building with the condition that the bottom masonry panel below the brick is either blasted clear of yellow paint or is painted a color more representative of the rendering. In addition, the trustees are not approving signage at this time.

Dr. Bates seconded the motion that passed unanimously.

FISCAL OFFICE - NEW BUSINESSPURCHASE ORDER APPROVALS

Mr. Markley made a motion to approve the purchase orders listed below as submitted by the Fiscal Officer, noting that Item #9 has been changed to \$1,660,859.10.

Dr. Bates seconded the motion that passed unanimously.

Purchase Order Request List

1. Sedgewick Claims Management – BWC Services Renewal - \$2,540.00 (All)
2. American Fireworks Company – 2022 Fireworks Show - \$13,500.00 (General)
3. Geauga SWCD – 2022 Annual Appropriations - \$7,500.00 (General)
4. Lexipol, Praetorian Digital – Online Training – 3,350.00 (Fire, EMS)
5. Holland Supply, Inc. – 10 Vers-a-mat - \$3,852.85 (General)
6. Kokosing Materials, Inc. – Road Materials - \$55,000.00 (Roads)
7. Carmeuse Lime & Stone – Road Materials - \$10,000.00 (Roads)
8. Stoneco, dba Allied Corporation – Road Materials - \$10,000.00 (Roads)
9. Chagrin Valley Paving – RC-0191-A-2022 - \$1,660,859.10 (Roads)
10. Grade Line, Inc. – Craig Road Culvert - \$69,694.00 (Roads)
11. Interaction Insight Corporation – 4-year Service Agreement - \$7,139.00 (Police)

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BLANKET CERTIFICATE APPROVALS

Mr. Markley made a motion to approve the blanket certificates listed below as submitted by the Fiscal Officer.

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

Blanket Certificate List

1. Roads – Operating Supplies - \$15,000.00
2. Roads – Contracted Services - \$15,000.00

FISCAL RESOLUTION APPROVALS

Mr. Markley made a motion to approve Resolution 04252022-A as submitted by the Fiscal Officer.

- Resolution Authorizing Expenditure from American Rescue Plan Act Funds

Dr. Bates seconded the motion that passed unanimously.

Mr. Markley made a motion to approve Resolution 04252022-B as submitted by the Fiscal Officer.

- Resolution Authorizing Increase in Micro-Purchase Threshold and Adopt Uniform Guidance Procurement Policy

Dr. Bates seconded the motion that passed unanimously.

Checks Dated April 12, 2022 through April 25, 2022

The trustees examined and signed checks and invoices April 12, 2022 through April 25, 2022 consisting of warrants #39011 through #39105 the amount of \$276,820.86.

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

CORRESPONDENCE

1. Memorial Day Parade: May 29, 2022 11:15am
2. NOPEC Green Ribbon Award Nominations
3. Northeast Ohio Regional Planning & Zoning Workshop – June 24, 2022 – Punderson
4. GGP Annual meeting – May 17, 2022 7:30am at Berkshire

PUBLIC INTERACTION

None.

LATE ADDITIONSOPWC Change Letter

Mr. Markley made a motion to send a letter changing the OPWC project officials from Lorrie Benza to Michael Bates and from Jim Stanek to Nick Gorris. In addition, the trustees authorize Dr. Bates to sign the letter which provides the Engineer access to submit, track, and report on the project.

Dr. Bates seconded the motion that passed unanimously.

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Since there was no further business to come before this regular meeting of the Bainbridge Township Board of Trustees, the meeting was adjourned at 8:29 P.M.

Respectfully Submitted,

Janice S. Sugarman,
Fiscal Officer, Bainbridge Township

Date

Date

Date

Minutes Read: _____

Minutes Approved: _____

Bainbridge Twp. Fire Dept

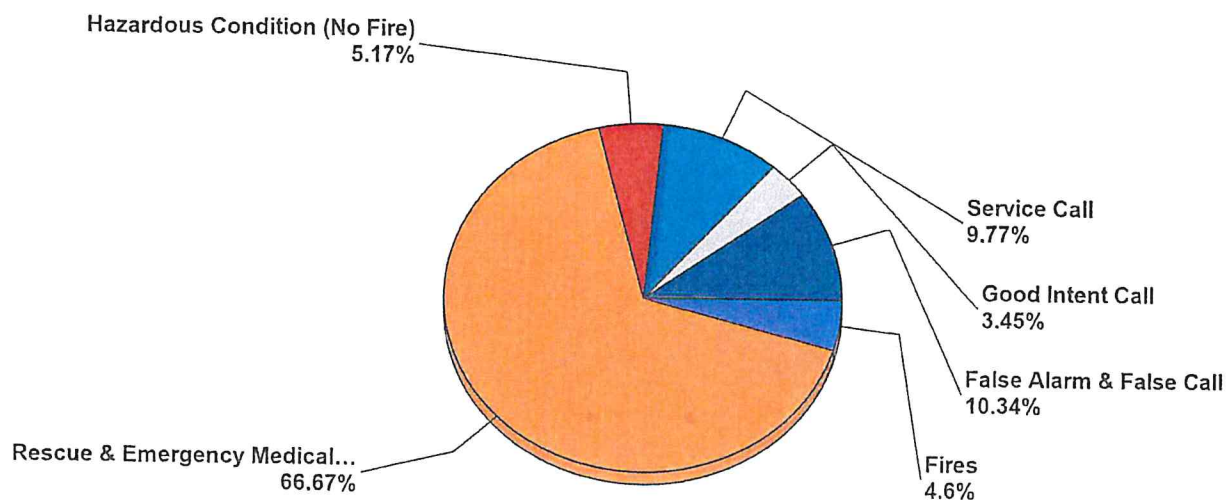
Chagrin Falls, OH

This report was generated on 4/5/2022 9:27:45 AM



Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 03/01/2022 | End Date: 03/31/2022



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	8	4.6%
Rescue & Emergency Medical Service	116	66.67%
Hazardous Condition (No Fire)	9	5.17%
Service Call	17	9.77%
Good Intent Call	6	3.45%
False Alarm & False Call	18	10.34%
TOTAL	174	100%

Run Stats

	Fire	Rescue	Total
Mar-22	58	116	174
March 2022 YTD	169	334	503
As of Mar 2021	126	301	427
Fiscal Difference	43	33	76

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



emergencyreporting.com
Doc Id: 553
Page # 1 of 2

Detailed Breakdown by Incident Type

INCIDENT TYPE	# INCIDENTS	% of TOTAL
111 - Building fire	5	2.87%
113 - Cooking fire, confined to container	1	0.57%
132 - Road freight or transport vehicle fire	1	0.57%
140 - Natural vegetation fire, other	1	0.57%
311 - Medical assist, assist EMS crew	1	0.57%
321 - EMS call, excluding vehicle accident with injury	110	63.22%
322 - Motor vehicle accident with injuries	1	0.57%
324 - Motor vehicle accident with no injuries.	4	2.3%
424 - Carbon monoxide incident	1	0.57%
441 - Heat from short circuit (wiring), defective/worn	1	0.57%
444 - Power line down	3	1.72%
445 - Arcing, shorted electrical equipment	1	0.57%
460 - Accident, potential accident, other	3	1.72%
531 - Smoke or odor removal	1	0.57%
542 - Animal rescue	1	0.57%
551 - Assist police or other governmental agency	1	0.57%
553 - Public service	4	2.3%
554 - Assist invalid	9	5.17%
561 - Unauthorized burning	1	0.57%
611 - Dispatched & cancelled en route	2	1.15%
622 - No incident found on arrival at dispatch address	2	1.15%
651 - Smoke scare, odor of smoke	1	0.57%
671 - HazMat release investigation w/no HazMat	1	0.57%
735 - Alarm system sounded due to malfunction	2	1.15%
741 - Sprinkler activation, no fire - unintentional	1	0.57%
745 - Alarm system activation, no fire - unintentional	15	8.62%
TOTAL INCIDENTS:	174	100%

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





BAINBRIDGE TOWNSHIP FIRE

17822 Chillicothe Rd
Chagrin Falls, OH 44023

Lou Ann Metz, OFE
Fire Chief

Office: 440-543-9873

Fax: 440-543-9091

MARCH 2022

TYPE	MARCH	% OF CALLS	2022 YTD	2021 YTD	CHANGE	%
EMS Calls	116	66.67%	334	301	33	10.96%
Fire Calls	58	33.33%	169	126	43	34.13%
Total Calls	174	100%	503	427	76	17.80%
Manpower Pages	17	N/A	36	34	2	5.09%
*Overlapping Calls	34	19.54%	105	85	20	23.53%

FIRE PREVENTION ACTIVITIES

Fire Prevention Inspections	115	Code Violations	39	Permits Issued	4	TOTAL	Monthly	158
Year to Date Totals	363		113		7		YTD	483

EMS BREAKDOWN

Resident	YTD	Non-Resident	*YTD	Transport	*YTD	Non-transport	*YTD
86	272	37	106	86	248	36	129
	71.96%		28.04%		65.78%		34.22%

HIGHER VOLUME FACILITIES

Facility	MAR	%	*YTD	%
Prompt Care	8	6.90%	19	5.69%
The Weils	13	11.21%	35	10.48%
South Franklin	0	0.00%	5	1.50%
Total	21	18.11%	59	17.66%

TRANSPORT FACILITIES

Facility	MAR	%	*YTD	%
Hillcrest	61	70.93%	156	62.90%
Ahuja	16	18.60%	64	25.81%
Geauga	6	6.98%	15	6.05%
Others	3	3.49%	13	5.24%
Totals	86	100%	248	100.00%

MARCH 2022 PERFORMANCE BY SHIFT

VALUE	A - SHIFT	Over / Under	B - SHIFT	Over / Under	C - SHIFT	Over / Under
TURNOUT TIME (90 sec.)	66.0 Sec.	24 Sec.	58.0 Sec.	32.0 Sec.	70.0 Sec.	20.0 Sec.
RESPONSE TIME (360 sec.)	315.0 Sec.	45 Sec.	368.4 Sec.	8.0 Sec.	315.0 Sec.	45.0 Sec.
NUMBER OF INCIDENTS	62		52		60	

OVERALL TURNOUT TIME	64.67 Sec.	22.33 Sec.
OVERALL RESPONSE TIME	332.80 Sec.	17.20 Sec.
TOTAL INCIDENTS	174	
OVERLAPPING CALLS	34	

GREEN = UNDER THE STANDARD TIME

RED = OVER THE STANDARD TIME

Pay Period	2021 YTD	2022 YTD	Difference	*Average Hourly Rate	Savings
1	394.75	213.50	181.25	\$77.00	\$13,956.25
2	315.25	67.75	247.50	\$77.00	\$19,057.50
3	274.00	54.75	219.25	\$77.00	\$16,882.25
4	261.00	83.00	178.00	\$77.00	\$13,706.00
5	130.00	6.00	124.00	\$77.00	\$9,648.00
6	132.00	46.50	85.50	\$77.00	\$6,583.50
7	79.00	16.00	63.00	\$77.00	\$4,851.00
8	28.50			\$77.00	
9	143.50			\$77.00	
10	54.25			\$77.00	
11	42.00			\$77.00	
12	51.00			\$77.00	
13	69.00			\$77.00	
14	126.50			\$77.00	
15	64.00			\$77.00	
16	99.25			\$77.00	
17	61.50			\$77.00	
18	46.50			\$77.00	
19	71.50			\$77.00	
20	63.50			\$77.00	
21	86.50			\$77.00	
22	120.50			\$77.00	
23	98.25			\$77.00	
24	53.00			\$77.00	
25	95.50			\$77.00	
26	0.00			\$77.00	
TOTAL SAVINGS	2960.75	487.50	1098.50	\$77.00	\$84,684.50

*Wages (\$60.47/hr. + OPFPP (24%) + Workers' Comp (2.1%) + Medicare (1.45%) = \$77.00/hr

Bainbridge Township Police Department
Law Enforcement Incidents
March 2022

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	0
Drug Offenses	0
Embezzlement	0
Extortion / Blackmail	0
Fraud Offenses	2
Gambling Offenses	0
Homicide Offenses	0
Kidnapping / Abduction	0
Larceny / Theft - Petty	10
Larceny / Theft - Grand	1
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	14

FBI NIBRS Group B Offenses

Bad Checks	0
Curfew/ Loitering / Vagrancy	0
Disorderly Conduct	1
Driving Under the Influence	2
Drunkenness	0
Family Offenses - Non Violent	7
Harassment / Menacing	3
Liquor Law Violations	0
Runaway / Unruly Juveniles	0
Trespass	1
Voyeurism	0
All other arrestable offenses	0
Total Group B Offenses	14

Other Incidents

911 problem	4
Animal Complaints	6
Assist Fire Department	128
Assist other Agency	13
Citizen Assist	18
Citizen Dispute	8
Dead Body Found	2
Disturbances	4
False Alarm - Business	27
False Alarm - Residence	45
Info Report	6
Juvenile Complaint	2
Lost / Found Property	4
Miscellaneous	909
Missing Persons	0
Property Damage (accidental)	4
Suicidal Person	1
Suspicious Person / Vehicle	50
Traffic Accidents	11
Traffic Complaints	68
Traffic Stops	283
Vehicle Lockouts	15
Warrant Service	1

Total Other Incidents 1609

Total Incidents March 2022 1637

Total Incidents TYD 2022 4171

Three Year Comparison

March 2022	1637
March 2021	1395
March 2020	1518

**BAINBRIDGE TOWNSHIP POLICE DEPARTMENT
MONTHLY ACTIVITY REPORT - MARCH 2022**

OFFICERS	LAW INCIDENTS	ARRESTS - FELONY	ARRESTS - MIS.	TRAFFIC CITATIONS	WARNING CITATIONS	M/M CITATIONS
CHIEF BOKOVITZ						
LT. WEIR						
DET. SGT. DREGER	1	1				
SGT. BODOVETZ	11			1		
SGT. CHICKOS	4					
SGT. WEINER	12					
DET. SMITH		1	3			
DET. DENT	3	2				
PTL. ADAMS	100	1	1	8		2
PTL. BOYLES	293			4		
PTL. BUTLER	280		1	3		
PTL. CAGWIN	361			10		
PTL. CHAMBERS	82		3	7		
PTL. FRANGIPANE						
PTL. FREW	132					
PTL. GODEC	48	2	1	7		2
PTL. JEAVONS	93	1	2	3		1
PTL. LAWRENCE	43	1				
PTL. LUKAS	50		1	11		
PTL. MCCLELLAN	53		3	2		
PTL. PATETE	22			6		
PTL. PONIKVAR	39		1	6		
PTL. REARDON	6					
PTL. TUMA						
MONTHLY TOTAL	1633	9	16	68	0	5
TOTAL YEAR TO DATE	4140	19	47	197	0	17

RECORDS CLERK	LAW INCIDENTS
DOWNES, L.	1
FLETCHER, L.	1
GRECEK, G.	2
MONTHLY TOTAL	4
TOTAL YEAR TO DATE	31

RECORDS ACTIVITY	MAR 2022	YTD
INCOMING PHONE CALLS	738	1407
REPORT FEES	\$6.10	\$10.60
HOUSE CHECKS	869	1356

For the month of March, 2022

Approved by: Michael J. [Signature] 4-15-2022

Bainbridge Township Monthly Zoning Permit Report

03/01/2022 - 03/31/2022

Permit Date	Bainbridge Permit Number	Permit Type	Description	Applicant Name	Total Fees	Parcel #	Parcel Address	Zoning	Subdivision
3/16/2022	17262	Accessory Residential Building	10' x 14' shed	Frank Valentino	\$100.00	02-419856	17340 Red Fox Trail	R-5-A	Canyon Lakes
3/24/2022	17265	Accessory Residential Structure	40' x 60' sports court with ball containment fencing and lighting	Angelo Fappiano/MAL Enterprises	\$50.00	02-419892	17970 Island View Circle	R-5-A	Weathervane Estates
3/25/2022	17254	Comm Alteration	Tenant build-out for donut shop	Leon Sampat	\$200.00	02-158100	16615 Wren Road	C-B	
3/15/2022	17257	Comm Alteration	Tenant build out for Premier Martial Arts	ABC Bainbridge LLC/Robert Acciarri	\$200.00	02-271600	7041 Aurora Road	MUP	
3/23/2022	17263	Deck	400 sq.' rear uncovered deck	Do Your Deck Ohio LLC/Nicholas Toth	\$50.00	02-419682	17361 Hawksview Lane	R-3-A	Canyon Lakes
3/15/2022	17256	Deck	11' x 24' rear deck	Ben Haserodt	\$50.00	02-152500	8674 Tanglewood Trail	R-3-A	Tanglewood Reserve
3/28/2022	17277	Fence	250'+- split rail fence with vinyl wire	Auburn Fence/Don Simpson	\$50.00	02-202100	17821 Kenston Lake Drive	R-3-A	Kenston Lake Estates
3/2/2022	17243	Fence	Black aluminum fencing/rear yard	Kathleen Dangelo	\$50.00	02-306000	16681 Savage Road	R-3-A	
3/4/2022	17246	In-ground Pool W/ Fence	11' x 20' Pool & Pool Facility	Craig Kachline	\$100.00	02-421154	8130 Devon Court	R-5-A	Stoneridge of Geauga

3/8/2022	17216	In-ground swimming pool	18' x 32' in ground pool and spa/hot tub	High Tech Pools/Tim Flury	\$50.00	02-421194	8320 Devon Court	R-5-A	Stoneridge of Geauga
3/23/2022	17266	Letter of Exemption	Residential alterations all cosmetic - no exterior work and no wall changes	Domnic Buccilli		02-088630	18050 Elliott Drive	R-3-A	Pilgrim Village
3/4/2022	17245	New Construction - Commercial	New Construction (50' x 70')	7273 Miller Properties	\$700.00	03-007000	7812 Washington Street	R-3-A	
3/25/2022	17239	New One Fam. Dwelling	New house with attached garage, drive, front porch & rear uncovered patio	Payne & Payne Builders/Dan Kovacevic	\$500.00	02-421374	7432 Villa Ridge	R-5-A	Villas of Gates Landing
3/9/2022	17238	New One Fam. Dwelling	New house with attached garage, driveway, walks and patio	Otero Signature Homes/James Nadzam	\$500.00	02-421468	7934 Canyon Ridge	R-5-A	Canyon Lakes Colony
3/3/2022	17244	Other	Storage Shed 12' x 16' for Bainbridge Library	Patrick Jolly	\$100.00	02-729274	17222 Snyder Road	R-5-A	Washington Post
3/28/2022	17276	Patio	Patio	Palmieri Builders Inc.	\$50.00	02-421024	7516 Creek View Trail	R-3-A	Canyon Manor
3/8/2022	17250	Patio	Hardscaping/patio and pool fence	Greensource LLC/Bob Oster	\$100.00	02-421194	8320 Devon Court	R-5-A	Stoneridge of Geauga
3/30/2022	17275	Residential Addition	19.9' x 16.25' enclosed patio	Great Day Improvements /Jessica Skimin	\$75.00	02-421239	8155 Devon Court	R-5-A	Stone Ridge of Geauga
3/24/2022	17206	Residential Addition	Covered front porch	Steven Huckabee	\$75.00	02-370000	16716 Geneva Street	R-3-A	Chagrin Falls Park Subdivision
3/23/2022	17230	Residential Addition	Front porch & rear covered patio	Stephen J. Keary	\$75.00	02-261250	8346 Summit Drive	R-3-A	Lake Lucerne

3/18/2022	17171	Revisions to approved Zoning Certificate	Revision to zoning certificate no. 16647 - Driveway Footprint Per BZA case No. 2022-3	Timothy Bollinger	\$50.00	02-420961	17490 Lansmark Court	R-3-A	Chagrin Oaks Subdivision
3/17/2022	17253	Revisions to approved Zoning Certificate	Revision to accessory building location	Timothy Bollinger	\$50.00	02-420961	17490 Lansmark Court	R-3-A	Chagrin Oaks Subdivision
3/10/2022	17218	Swimming pool, fence & patio	20' x 40' inground pool with spa, patio, walks & fence	Peak Excavation & Landscaping/Phil Margevicius	\$150.00	02-313106	19070 Chillicothe Road	R-3-A	Timber Trails
3/24/2022	17272	Use/Commercial	Citizens Bank	Citizens Bank/Paul Gagel	\$200.00	02-111880	8378 Washington Street	C-B	
3/23/2022	17255	Use/Commercial	Use Permit - Restaurant / Bar	Anni Diamond	\$200.00	02-054600	17800 Chillicothe Road	C-B	
3/15/2022	17258	Use/Commercial	Martial Arts Studio	Wente Investment LLC	\$200.00	02-271600	7041 Aurora Road	MUP	
3/23/2022	17247	Wall Sign	Wall Sign - 32 sq. ft.	Easy Sign Holdings LLC	\$200.00	02-054600	17800 Chillicothe Road	C-B	
3/23/2022	17268	Wall Sign	Wall sign for "Premier Martial Arts"	Brent Wente	\$200.00	02-271600	7041 Aurora Road	MUP	
3/9/2022	17251	Wall Sign	34 sq.' sign for Alicia's Massotherapy	Heritage Sign & Lighting/Melinda Arko	\$200.00	02-075500	8434 Washington Street	C-B	

3/7/2022	17226	Wall Sign	Starbucks 3 wall signs and directional/instructional signs labeled "A", "B", "C", "D" & "I" in the signage package	Gabriel Bartlett	\$600.00	02-420752	7135 Aurora Road	MUP	Marketplace at 4 Corners
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**BAINBRIDGE TOWNSHIP NEW RESIDENCE
TOTALS – MARCH 2022
Receipts for March 2022 – \$10,715.00**

March – 2022 – 2
March – 2021 – 3
March – 2020 – 2

Year to Date – 2022 – 3
Year to Date – 2021 – 10
Year to Date – 2020 – 4

**BAINBRIDGE TOWNSHIP ZONING PERMIT
TOTALS – MARCH 2022**

March 2022 – 30
March 2021 – 27
March 2020 – 11

Year to Date 2022 – 67
Year to Date 2021 – 62
Year to Date 2020 – 33

RESOLUTION NO. 04252022-B

*Authorizing Increase in Micro-Purchase Threshold
and Adopt Uniform Guidance Procurement Policy*

Geauga County, Ohio

Be It Resolved by the Township Trustees of Bainbridge

WHEREAS, this date, April 25, 2022, Trustee Jeff Merkley moved the adoption of the following Resolution:

WHEREAS, the Township has received a distribution of monies (the “ARPA Funds”) from the American Rescue Plan Act of 2021 (“ARPA” or the “Act”); and

WHEREAS, Congress passed the Act effective March 11, 2021; and

WHEREAS, Section 603 created the Coronavirus Local Fiscal Recovery Fund which, among other things, appropriated money to cities, nonentitlement units of local government, and counties to mitigate the fiscal effects stemming from the public health emergency with respect to the Coronavirus Disease (Covid-19); and

WHEREAS, expenditure of ARPA funds is subject to the federal Uniform Guidance requirements set forth in 2 C.F.R. 200; and

WHEREAS, the Township is a non-Federal entity under the definition set forth in 2 C.F.R. § 200.1; and

WHEREAS, 2 C.F.R. 200.318 requires all recipients of federal funds to maintain documented procurement standards and policies; and

WHEREAS, pursuant to 2 C.F.R. 200.320(a)(1)(ii), a non-Federal entity may award micro-purchases without soliciting competitive price or rate quotations if the non-Federal entity considers the price to be reasonable based on research, experience, purchase history or other information and documents that the non-Federal entity files accordingly; and

WHEREAS, pursuant to 2 C.F.R. 200.320(a)(1)(iii), a non-Federal entity is responsible for determining and documenting an appropriate micro-purchase threshold based on internal controls, an evaluation of risk, and its documented procurement procedures; and

WHEREAS, pursuant to 2 C.F.R. § 200.320(a)(1)(iv), a non-Federal entity may self-certify on an annual basis a micro-purchase threshold not to exceed \$50,000 and maintain documentation to be made available to a Federal awarding agency and auditors in accordance with 2 C.F.R. § 200.334; and

WHEREAS, pursuant to 2 C.F.R. § 200.320(a)(1)(iv), such self-certification must include (1) a justification for the threshold, (2) a clear identification of the threshold, and (3) supporting documentation, which, for public institutions, may be a “higher threshold consistent with State law”; and

WHEREAS, under Ohio law, Townships are required to conduct competitive bidding purchases and contracts if such purchases and contracts exceed the following threshold:

1. Purchase of materials, machinery, and tools to be used in constructing, maintaining and repairing roads and culverts, where the amount involved exceeds \$50,000. R.C. 5549.21.
2. Contracts for the maintenance or repair of roads, where the amount involved exceeds \$45,000. The board must advertise once, not later than two weeks prior to the letting of the contract, in a newspaper of general circulation in the township. The award must be to the lowest responsible bidder. R.C. 5575.01.
3. Contracts for the construction and erection of a memorial building or monument when the amount involved exceeds \$50,000. R.C. 511.12(B).
4. Contracts for equipment for fire protection, mechanical resuscitation, underwater rescue and recovery, and communication estimated to exceed \$50,000. R.C. 505.37 and 505.376.
5. Contracts for street lighting systems where the cost exceeds \$50,000. R.C. 515.01.
6. Contracts for street lighting improvements where the cost exceeds \$50,000. The board shall accept the lowest and best bid, if the successful bidder meets the requirements of section 153.54 of the Revised Code. The board may reject all bids. R.C. 515.07.
7. Contracts for building modifications for energy savings pursuant to R.C. 505.264, where the estimated cost exceeds \$50,000 (with certain exceptions). Award must be to the lowest and best bidder in accordance with the provisions of R.C. 307.86 to 307.92.
8. Contracts for private sewage collection tiles where the cost exceeds \$50,000. R.C. 521.05. The successful bidder must meet the requirements of R.C. 153.54.

WHEREAS, pursuant to 2 C.F.R. 200.320(a)(1)(iv), the Township desires to adopt higher micro-purchase thresholds than those identified in 2 C.F.R. §§200.67, 200.321(a), and 48 C.F.R. § 2.101.

NOW THEREFORE, it is hereby RESOLVED by the Board that:

1. In compliance with the Uniform Guidance, and specifically 2 C.F.R. 200.318, the Township adopts the attached Uniform Guidance Procurement Policy to be used for all expenditures of ARPA funds.

2. In accordance with 2 C.F.R. § 200.320(a)(1)(iv) and the applicable provisions of Ohio law, the Township hereby self-certifies the following micro-purchase thresholds, each of which is a “higher threshold consistent with State law” under 2 C.F.R. §200.320(a)(1)(iv)(C) for the reasons set forth in the recitals to this resolution:

- A. \$50,000 for the purchase of materials, machinery and tools to be used in constructing, maintaining and repairing roads and culverts;
- B. \$45,000 for contracts for the maintenance or repair of roads;

- C. \$50,000 for contracts for the construction and erection of a memorial building or monument;
- D. \$50,000 for contracts for equipment for fire protection, mechanical resuscitation, underwater rescue and recovery, and communication;
- E. \$50,000 for contracts for street lighting systems;
- F. \$50,000 for contracts for street lighting improvements;
- G. \$50,000 for contracts for building modifications for energy savings, subjects to the exceptions set forth in R.C. 307.86 to 307.92; and
- H. \$50,000 for contracts for private sewage collection tiles.

2. The self-certification made herein shall be effective as of the date hereof and shall be applicable until December 31, 2022, but shall not be applicable to Federal financial assistance awards issued prior to April 25, 2022 including ARPA funds.


3. In the event that the Township receives funding from a federal grantor agency that adopts a threshold more restrictive than those contained herein, the Township shall comply with the more restrictive threshold when expending such funds.

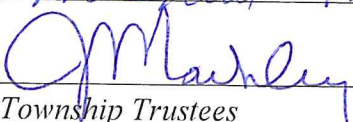
4. The Township shall maintain documentation to be made available to a Federal awarding agency, any pass-through entity, and auditors in accordance with 2 C.F.R. § 200.334.

Trustee Dr. Michael Bates seconded the Motion, and thereupon, the votes in favor of this Resolution were recorded and reflected by the signatures hereto.

BE IT FURTHER RESOLVED: that it is hereby found and determined that all formal actions of this Township concerning and relating to the adoption of this Resolution were adopted in an open meeting of the Township Trustees, and that all deliberations of the Township Trustees and any of its committees that resulted in such formal action, were in a meeting open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Adopted the 25th day of April, 2022.



Michael Bates


Township Trustees

Attest: 

Township Fiscal Officer

RESOLUTION NO. 04252022-A
Authorizing Expenditure from American Rescue Plan Act Funds

Geauga County, Ohio

Be It Resolved by the Township Trustees of Bainbridge

WHEREAS, this date, April 25, 20 22, Trustee Jeff Markley
moved the adoption of the following Resolution:

WHEREAS, the Township has received a distribution of monies (the “ARPA Funds”) from the American Rescue Plan Act of 2021 (“ARPA” or the “Act”); and

WHEREAS, Congress passed the Act effective March 11, 2021; and

WHEREAS, Section 603 created the Coronavirus Local Fiscal Recovery Fund which, among other things, appropriated money to cities, nonentitlement units of local government, and counties to mitigate the fiscal effects stemming from the public health emergency with respect to the Coronavirus Disease (Covid-19); and

WHEREAS, Section 603(c) generally provides that:

(1) USE OF FUNDS. Subject to paragraph (2), and except as provided in paragraphs (3) and (4), a metropolitan city, nonentitlement unit of local government, or county shall only use the funds provided under a payment made under this section to cover costs incurred by the metropolitan city, nonentitlement unit of local government, or county, by December 31, 2024 -

(A) to respond to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19) or its negative economic impacts, including assistance to households, small businesses, and nonprofits, or aid to impacted industries such as tourism, travel, and hospitality;

(B) to respond to workers performing essential work during the COVID-19 public health emergency by providing premium pay to eligible workers of the metropolitan city, nonentitlement unit of local government, or county that are performing such essential work, or by providing grants to eligible employers that have eligible workers who perform essential work;

(C) for the provision of government services to the extent of the reduction in revenue of such metropolitan city, nonentitlement unit of local government, or county due to the COVID-19 public health emergency relative to revenues collected in the most recent full fiscal year of the metropolitan city, nonentitlement unit of local government, or county prior to the emergency; or

(D) to make necessary investments in water, sewer, or broadband infrastructure.

WHEREAS, Department of Treasury Final Rule, published by the Federal Register on January 27, 2022, at Vol. 87, No. 18, 4438 – 4454, and effective April 1, 2022, provides in part that:

Treasury is including an option for recipients to use a standard allowance for revenue loss. Specifically, in the final rule, recipients will be permitted to elect a fixed amount of loss that can then be used to fund government services. This fixed amount, referred to as the “standard allowance,” is set at up to \$10 million total for the entire period of performance not to exceed the recipient’s SLFRF award amount.

WHEREAS, the Rule further observes based on extensive analysis by the Treasury that:

The \$10 million level is based on average revenue loss across state and local governments, taking into consideration potential variation in revenue types and losses and continued uncertainty faced by many recipients regarding revenue shortfalls.

WHEREAS, the Rule further clarifies that recipients can use SLFRF funds on government services up to the revenue loss amount, whether that be the standard allowance amount or the amount calculated using the formula set forth in the Rule. Government services generally include any service traditionally provided by a government, unless treasury has stated otherwise.

WHEREAS, some common examples of “government services” identified by Treasury in the Rule and in the “Coronavirus State & Local Fiscal Recovery Funds: Overview of the Final Rule” (hereinafter “the SLFRF Overview of Final Rule”) are as follows:

- Road building and maintenance, and other infrastructure
- Health services
- General government administration, staff, and administrative facilities
- School or educational services
- Construction of schools and hospitals
- Environmental remediation
- Provision of police, fire, and other public safety services (including purchase of fire trucks and police vehicles)
- Maintenance or pay-go funded building infrastructure
- Modernization of cybersecurity, including hardware, software, and protection of critical infrastructure

WHEREAS, the Treasury has recognized in the SLFRF Overview of Final Rule “Government services generally include any service traditionally provided by a government, unless Treasury has stated otherwise” and that “Government services is the most flexible eligible use category under the SLFRF program, and funds are subject to streamlined reporting and compliance requirements.” and

WHEREAS, the SLFRF Overview of the Final Rule further states that funds utilized pursuant to the standard revenue loss allowance continue to have certain restrictions, including generally prohibiting:

- Offsetting a reduction in net tax revenue
- Deposit into pension funds

- Debt service or replenishing financial reserves
- Satisfaction of settlements or judgments
- Contributions to financial reserves or “rainy day” funds
- Use for projects that conflicts with or contravenes the American Rescue Plan Act
- Use in violation of Terms and Conditions of the award or conflict of interest requirements under the Uniform Guidance
- Use of funds in violation of other applicable laws and regulations or outside of SLRF program requirements

NOW THEREFORE, it is hereby RESOLVED by the Board that:

The Township elects to use the standard allowance and its presumption of revenue loss due to the public health emergency and to use the amount authorized herein to fund government services.

Trustee Dr. Michael Batin seconded the Motion, and thereupon, the votes in favor of this Resolution were recorded and reflected by the signatures hereto.

BE IT FURTHER RESOLVED: that it is hereby found and determined that all formal actions of this Township concerning and relating to the adoption of this Resolution were adopted in an open meeting of the Township Trustees, and that all deliberations of the Township Trustees and any of its committees that resulted in such formal action, were in a meeting open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Adopted the April 25th day of April, 2022.

[Signature]
Michael Batin
[Signature]
 Township Trustees

Attest: [Signature]
 Township Fiscal Officer

Payment Listing

UAN v2022.3

4/12/2022 to 4/25/2022

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
38954	04/07/2022	04/07/2022	AW	Jason Pitre	\$883.24 *	V
38954	04/13/2022	04/13/2022	AW	Jason Pitre	-\$883.24	V
39011	04/19/2022	04/19/2022	AW	Advantech Service and Parts LLC	\$115.70	O
39012	04/19/2022	04/19/2022	AW	Allied Electronics Inc.	\$111.58	O
39013	04/19/2022	04/19/2022	AW	American Heart Association, Inc.	\$883.24	O
39014	04/19/2022	04/19/2022	AW	ARIS COMPANY	\$158.90	O
39015	04/19/2022	04/19/2022	AW	ATWELL'S POLICE & FIRE EQUIPMENT CO	\$4,668.82	O
39016	04/19/2022	04/19/2022	AW	AUBURN PIPE & PLUMBERS SUPPLY	\$43.63	O
39017	04/19/2022	04/19/2022	AW	Breckenridge Kitchen Equipment & Design	\$6,010.00	O
39018	04/19/2022	04/19/2022	AW	CARGILL INCORPORATED	\$23,151.64	O
39019	04/19/2022	04/19/2022	AW	CCT FINANCIAL	\$163.00	O
39020	04/19/2022	04/19/2022	AW	CCT FINANCIAL	\$168.00	O
39021	04/19/2022	04/19/2022	AW	CERNI MOTOR SALES, INC.	\$244.10	O
39022	04/19/2022	04/19/2022	AW	CHAGRIN PET & GARDEN SUPPLY, INC.	\$105.18	O
39023	04/19/2022	04/19/2022	AW	CHAGRIN RIVER WATERSHED PARTNERS	\$624.73	O
39024	04/19/2022	04/19/2022	AW	Charter Communications	\$89.99	O
39025	04/19/2022	04/19/2022	AW	CINTAS CENTRALIZED AR	\$303.17	O
39026	04/19/2022	04/19/2022	AW	David Horvath	\$75.00	O
39027	04/19/2022	04/19/2022	AW	Docmann Marketing Group	\$2,307.75	O
39028	04/19/2022	04/19/2022	AW	E & H Hardware Group, LLC	\$169.09	O
39029	04/19/2022	04/19/2022	AW	EGREK ELECTRIC, INC.	\$390.00	O
39030	04/19/2022	04/19/2022	AW	FP MAILING SOLUTIONS	\$86.85	O
39031	04/19/2022	04/19/2022	AW	GEAUGA COUNTY TOWNSHIP ASSOCIATI	\$350.00	O
39032	04/19/2022	04/19/2022	AW	GOVERNMENT FORMS AND SUPPLIES	\$277.00	O
39033	04/19/2022	04/19/2022	AW	GUTH LABORATORIES	\$35.00	O
39034	04/19/2022	04/19/2022	AW	HALL PUBLIC SAFETY CO.	\$225.99	O
39035	04/19/2022	04/19/2022	AW	Interstate Towing & Transport Specialists Inc	\$675.00	O
39036	04/19/2022	04/19/2022	AW	Iron Man Supply LLC	\$2,075.99	V
39036	04/25/2022	04/25/2022	AW	Iron Man Supply LLC	-\$2,075.99	V
39037	04/19/2022	04/19/2022	AW	Junction Buick GMC	\$22.86	O
39038	04/19/2022	04/19/2022	AW	MERITECH	\$303.47	O
39039	04/19/2022	04/19/2022	AW	Minuteman Press	\$2,047.16	O
39040	04/19/2022	04/19/2022	AW	Monroe Plumbing Inc.	\$1,850.00	O
39041	04/19/2022	04/19/2022	AW	Ozark Mountain Leather Works	\$53.00	O
39042	04/19/2022	04/19/2022	AW	Phillip Anders	\$200.00	O
39043	04/19/2022	04/19/2022	AW	Protegis Fire & Safety	\$2,589.17	O
39044	04/19/2022	04/19/2022	AW	Sensible Products	\$8,942.00	O
39045	04/19/2022	04/19/2022	AW	SiteOne Landscape Supply	\$66.08	O
39046	04/19/2022	04/19/2022	AW	Solon Ace Hardware	\$193.70	O
39047	04/19/2022	04/19/2022	AW	STATE INDUSTRIAL PRODUCTS	\$508.80	O
39048	04/19/2022	04/19/2022	AW	Street Cop Training	\$498.00	O
39049	04/19/2022	04/19/2022	AW	SUNRISE SPRINGS WATER CO.	\$209.65	O
39050	04/19/2022	04/19/2022	AW	Taft Stettinius & Hollister LLP	\$157.50	O
39051	04/19/2022	04/19/2022	AW	TIME WARNER CABLE	\$1,200.00	O
39052	04/19/2022	04/19/2022	AW	TNT Exterminating	\$400.00	O
39053	04/19/2022	04/19/2022	AW	TREASURER OF STATE OF OHIO	\$5,514.50	O

Payment Listing

4/12/2022 to 4/25/2022

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
39054	04/19/2022	04/19/2022	AW	Treasurer, State of Ohio	\$1,074.00	O
39055	04/19/2022	04/19/2022	AW	UNIVERSAL OIL, INC.	\$42.00	O
39056	04/19/2022	04/19/2022	AW	Veritiv Operating Company	\$21.03	O
39057	04/19/2022	04/19/2022	AW	VERIZON WIRELESS	\$80.22	O
39058	04/19/2022	04/19/2022	AW	WESTERN RESERVE OFFICE SUPPLY	\$257.66	O
39059	04/20/2022	04/20/2022	SW	Skipped Warrants 39059 to 39059 Series 2	\$0.00	V
39060	04/20/2022	04/20/2022	AW	Terra Chambers	\$1,885.11	O
39061	04/20/2022	04/20/2022	AW	Jon Weiner	\$30,503.82	O
39062	04/20/2022	04/20/2022	AW	RYAN T. PATETE	\$27,078.18	O
39063	04/20/2022	04/20/2022	AW	Nilges Draher LLC	\$402.00	O
39064	04/20/2022	04/20/2022	AW	RYAN T. PATETE	\$12,578.71	O
39065	04/20/2022	04/20/2022	AW	Jon Weiner	\$14,463.20	O
39066	04/20/2022	04/20/2022	AW	Nilges Draher LLC	\$61,666.00	O
39067	04/20/2022	04/20/2022	AW	BOUND TREE MEDICAL, LLC	\$189.36	O
39068	04/20/2022	04/20/2022	AW	LIFE FORCE MANAGEMENT INC.	\$3,668.08	O
39069	04/20/2022	04/20/2022	AW	Sub-Aquatics, Inc. / Breathing Air Systems	\$1,312.25	O
39070	04/20/2022	04/20/2022	AW	PRUDY MACKENZIE	\$30.00	O
39071	04/20/2022	04/20/2022	AW	WAYNE BURGE	\$490.42	O
39072	04/20/2022	04/20/2022	AW	Ten 10 Design LLC	\$394.66	O
39073	04/20/2022	04/20/2022	AW	GEAUGA COUNTY PUBLIC LIBRARY	\$9,506.83	O
39074	04/25/2022	04/25/2022	RW	North East Ohio Youth Leadership Council	\$350.00	O
39075	04/25/2022	04/25/2022	AW	Across the Street Productions	\$125.00	O
39076	04/25/2022	04/25/2022	AW	ACTIVE PLUMBING SUPPLY CO.	\$661.64	O
39077	04/25/2022	04/25/2022	AW	AIRGAS	\$65.44	O
39078	04/25/2022	04/25/2022	AW	ARIS COMPANY	\$185.80	O
39079	04/25/2022	04/25/2022	AW	ARMS TRUCKING COMPANY	\$1,574.77	O
39080	04/25/2022	04/25/2022	AW	CARTER LUMBER	\$56.80	O
39081	04/25/2022	04/25/2022	AW	Chagrin Auto Spa	\$240.00	O
39082	04/25/2022	04/25/2022	AW	CHAGRIN VALLEY AUTO PARTS-NAPA	\$1,051.39	O
39083	04/25/2022	04/25/2022	AW	CINTAS CENTRALIZED AR	\$190.69	O
39084	04/25/2022	04/25/2022	AW	Collins Equipment Corporation	\$1,697.60	O
39085	04/25/2022	04/25/2022	AW	CUSTOM ELECTRIC SERVICE, INC.	\$258.00	O
39086	04/25/2022	04/25/2022	AW	E & H Hardware Group, LLC	\$169.79	O
39087	04/25/2022	04/25/2022	AW	Fall & Stebbins Automotive	\$225.00	O
39088	04/25/2022	04/25/2022	AW	HALL PUBLIC SAFETY CO.	\$948.10	O
39089	04/25/2022	04/25/2022	AW	Howland Twp Fire & EMS Training Center	\$70.00	O
39090	04/25/2022	04/25/2022	AW	HUNTINGTON NATIONAL BANK	\$14,901.77	O
39091	04/25/2022	04/25/2022	AW	Iron Man Supply LLC	\$1,372.97	O
39092	04/25/2022	04/25/2022	AW	JANICE SUGARMAN	\$32.53	O
39093	04/25/2022	04/25/2022	AW	JOSEPH TOMAYKO	\$75.00	O
39094	04/25/2022	04/25/2022	AW	JTI	\$59.91	O
39095	04/25/2022	04/25/2022	AW	KOKOSING MATERIALS INC.	\$1,128.00	O
39096	04/25/2022	04/25/2022	AW	MARS ELECTRIC CO.	\$191.60	O
39097	04/25/2022	04/25/2022	AW	NEWS HERALD	\$193.55	O
39098	04/25/2022	04/25/2022	AW	PETE & PETE CONTAINER SERVICE, INC.	\$561.00	O
39099	04/25/2022	04/25/2022	AW	Protegis Fire & Safety	\$17,107.26	O

Payment Listing

4/12/2022 to 4/25/2022

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
39100	04/25/2022	04/25/2022	AW	STAMM CONTRACTING COMPANY INC.	\$425.75	O
39101	04/25/2022	04/25/2022	AW	SUNRISE SPRINGS WATER CO.	\$130.20	O
39102	04/25/2022	04/25/2022	AW	TIME WARNER CABLE	\$1,200.00	O
39103	04/25/2022	04/25/2022	AW	ULINE	\$294.26	O
39104	04/25/2022	04/25/2022	AW	VALLEY FORD TRUCK SALES	\$159.50	O
39105	04/25/2022	04/25/2022	AW	WELLS FARGO	\$168.00	O
Total Payments:					\$276,820.86	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$276,820.86	

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.