

Monday, October 24,

22

The Bainbridge Township Board of Trustees met in regular session at the Bainbridge Town Hall on October 24, 2022. Those present were Trustees Mr. Jeff 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. Roll call vote followed: Mr. Markley, aye; Mrs. O'Brien, aye; Dr. Bates, aye. Motion carried.

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

The trustees returned from executive session and reconvened their regular meeting at 7:01 P.M. and everyone stood and recited the Pledge of Allegiance.

CHANGES TO THE AGENDA

1. Table Police Item #1: Geauga Mechanical Agreement

MINUTES APPROVAL

Mr. Markley moved to approve the minutes of the trustees' October 10, 2022 regular meeting and October 12, 2022 special meeting as written.

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

DEPARTMENTAL REPORTS

FIRE DEPARTMENT

Assistant Chief Wayne Burge presented the fire department report for the month of September, 2022. He reminded the residents to watch for trick or treaters on Halloween and Halloween weekend. He also informed the trustees and residents that no open burns are allowed during the months of October and November. The state will not issue any permits during those months. 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 September, 2022. He reminded the residents to change the batteries in their smoke detectors and carbon monoxide detects when they turn their clocks back. He explained that the department received their new technology gun order, and all the officers were certified. He reported that phone frauds are increasing and that four pumpkin thefts were investigated. The complete police 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 September, 2022. The zoning department took in \$4,512.80 in receipts for the month with two new home permits and 41 permits total. The BZA met last week and issued the permits/variances for the proposed Jiffy Lube in the township. The complete zoning report is attached to and becomes a permanent part of these minutes.

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PUBLIC COMMENTS

None.

FIRE DEPARTMENT – NEW BUSINESSFee Waiver Request

Mr. Markley made a motion to approve the rental fee waiver request from the Bainbridge Township Fire Department for the Centerville Mills Dining Hall for their annual holiday party for the fire and police departments on December 2, 2022 in the amount of \$275.00 per the recommendation of the service director. A building attendant fee of \$75.00 will also be waived.

Dr. Bates seconded the motion that passed unanimously.

Event Agreement – Giant Eagle

Mr. Markley made a motion to accept the terms of the Event Agreement with Giant Eagle for the “Stuff the Squad” event on November 2, 2022 and to allow Mrs. O’Brien to sign the agreement as the chair of the Board of Trustees.

Dr. Bates seconded the motion that passed unanimously.

Resignation of Public Employee – Benner

Mr. Markley made a motion to accept the resignation of part-time Firefighter Derrick Benner to spend more time with his family effective immediately with many thanks for his service to the township.

Dr. Bates seconded the motion that passed unanimously.

POLICE DEPARTMENT – NEW BUSINESSLiquor License Hearing – Bainbridge Food Mart

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 DAMNEET, LLC, dba Bainbridge Food Mart, based on the recommendation of the police chief.

Dr. Bates seconded the motion that passed unanimously.

SERVICE DEPARTMENT – NEW BUSINESSCemetery Deed

Mr. Markley made a motion to grant cemetery deed #638 for a columbarium niche in the amount of \$1,500.00 to Kathleen Opaskar of 17072 Cats Den Road, Chagrin Falls, OH 44023.

Dr. Bates seconded the motion that was passed unanimously.

The trustees signed a Deed for Restland Cemetery Columbarium, CLMB1 SOUTH Wall Niche B1. Mr. Jeff Villers and Mrs. Karen Endres attested to their signatures.

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FISCAL OFFICE - NEW BUSINESSPURCHASE ORDER APPROVALS

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

Dr. Bates seconded the motion that passed unanimously.

Purchase Order Request List

1. Illuminating Company – Electric - \$22,000.00 (Police, Fire)
2. Expert IT, LLC – Office 365 Migration - \$10,596.80 (Fire)

INVOICE APPROVALS

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

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

Mr. Markley made a motion to approve invoices #2 – 4 listed below as submitted by the Fiscal Officer.

Dr. Bates seconded the motion that passed unanimously.

Invoices

1. Taft – Economic Development - \$337.50 (General)
2. Clemans-Nelson – Wage Survey - \$218.75 (General, Fire, Police)
3. Kokosing Materials, Inc. – Materials - \$4305.60 (Roads)
4. Chagrin Valley Paving, Inc. – Pay App #3 - \$237,551.00 (Roads)

Checks Dated October 11, 2022 through October 24, 2022

The trustees examined and signed checks and invoices October 11, 2022 through October 24, 2022 consisting of warrants #40102 through #40198 the amount of \$264,070.62.

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

CORRESPONDENCE

1. Summit Petroleum: General maintenance suggestions
2. Fair Housing Resource Center – Quarterly Newsletter
3. Lisa Markoff – Student Letter re: intersection of Bainbridge and Snyder Roads

PUBLIC INTERACTION

None.

LATE ADDITION

None.

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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 7:48 P.M.

Respectfully Submitted,

Janice S. Sugarman,
Fiscal Officer, Bainbridge Township

Date

Date

Date

Minutes Read: _____

Minutes Approved: _____



BAINBRIDGE TOWNSHIP FIRE

17822 Chillicothe Rd
Chagrin Falls, OH 44023

Office: 440-543-9873

Fax: 440-543-9091

Lou Ann Metz, OFE
Fire Chief

SEPTEMBER 2022

TYPE	SEPTEMBER	% OF CALLS	2022 YTD	2021 YTD	CHANGE	%
EMS Calls	98	73.68%	1059	1071	-12	1.12%
Fire Calls	35	26.32%	479	394	85	21.57%
Total Calls	133	100%	1538	1465	73	4.98%
Manpower Pages	9	N/A	133	134	1	0.75%
*Overlapping Calls	28	21.05%	385	273	112	41.03%
Auto Aid Received 2 / 8 Auto Aid Given 5 / 23 Mutual Aid Received 5 / 22 Mutual Aid Given 5 / 13						

FIRE PREVENTION ACTIVITIES

Fire Prevention Inspections	84	Code Violations	20	Permits Issued	8	TOTAL	Monthly	112
Year to Date Totals	1,005		239		41		YTD	1,285

EMS BREAKDOWN

Resident	YTD	Non-Resident	*YTD	Transport	*YTD	Non-transport	*YTD
78	811	30	339	65	755	43	389
	70.52%		29.48%		66.00%		34.00%

HIGHER VOLUME FACILITIES

Facility	SEPT.	%	*YTD	%
Prompt Care	4	4.08%	57	5.38%
The Weils	6	6.12%	101	9.54%
South Franklin	3	3.06%	16	1.51%
Total	13	13.27%	174	16.43%

TRANSPORT FACILITIES

Facility	SEPT	%	*YTD	%
Hillcrest	42	64.62%	448	59.34%
Ahuja	17	26.15%	230	30.46%
Geauga	4	6.15%	38	5.03%
Others	2	3.08%	39	5.17%
Totals	65	100%	755	100.00%

Bainbridge Twp. Fire Dept

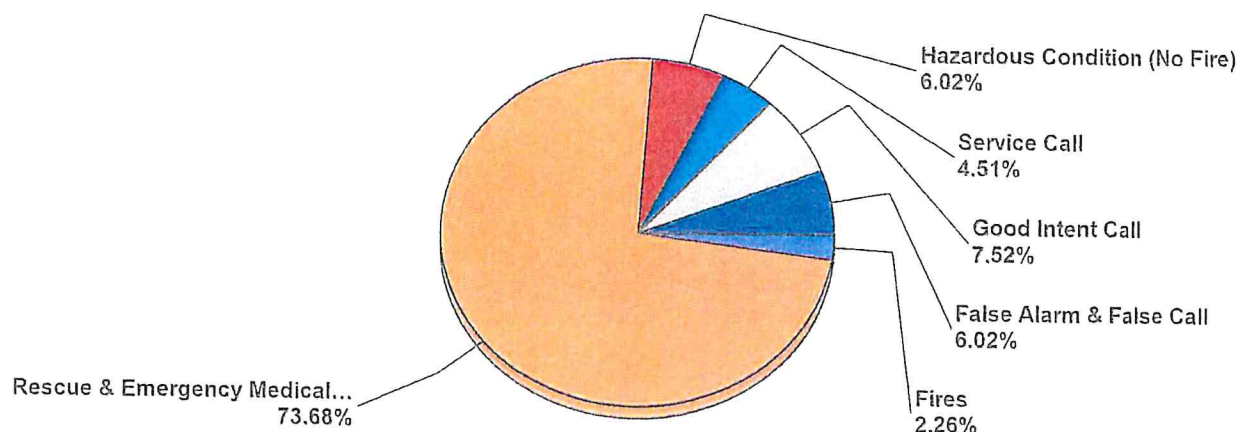
Chagrin Falls, OH

This report was generated on 10/3/2022 2:31:37 PM



Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 09/01/2022 | End Date: 09/30/2022



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	3	2.26%
Rescue & Emergency Medical Service	98	73.68%
Hazardous Condition (No Fire)	8	6.02%
Service Call	6	4.51%
Good Intent Call	10	7.52%
False Alarm & False Call	8	6.02%
TOTAL	133	100%

Run Stats

	Fire	Rescue	Total
Sep-22	35	98	133
Sept 2022 YTD	479	1059	1538
As of Sept 2021	394	1071	1465
Fiscal Difference	85	-12	73

Only REVIEWED and/or LOCKED IMPORTED incidents are 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
111 - Building fire	2	1.5%
162 - Outside equipment fire	1	0.75%
321 - EMS call, excluding vehicle accident with injury	90	67.67%
322 - Motor vehicle accident with injuries	5	3.76%
324 - Motor vehicle accident with no injuries.	3	2.26%
411 - Gasoline or other flammable liquid spill	1	0.75%
412 - Gas leak (natural gas or LPG)	1	0.75%
422 - Chemical spill or leak	1	0.75%
424 - Carbon monoxide incident	1	0.75%
441 - Heat from short circuit (wiring), defective/worn	1	0.75%
445 - Arcing, shorted electrical equipment	2	1.5%
460 - Accident, potential accident, other	1	0.75%
511 - Lock-out	1	0.75%
522 - Water or steam leak	1	0.75%
531 - Smoke or odor removal	1	0.75%
553 - Public service	2	1.5%
554 - Assist invalid	1	0.75%
611 - Dispatched & cancelled en route	7	5.26%
671 - HazMat release investigation w/no HazMat	3	2.26%
733 - Smoke detector activation due to malfunction	2	1.5%
735 - Alarm system sounded due to malfunction	1	0.75%
743 - Smoke detector activation, no fire - unintentional	1	0.75%
744 - Detector activation, no fire - unintentional	1	0.75%
745 - Alarm system activation, no fire - unintentional	3	2.26%
TOTAL INCIDENTS:	133	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 Police Department
Law Enforcement Incidents
September 2022

FBI NIBRS Group A Offenses		FBI NIBRS Group B Offenses	
Arson	0	Bad Checks	1
Assault Offenses	0	Curfew/ Loitering / Vagrancy	4
Bribery	0	Disorderly Conduct	1
Burglary / Breaking & Entering	0	Driving Under the Influence	2
Child Abuse	0	Drunkenness	0
Criminal Damage /Vandalism	0	Family Offenses - Non Violent	4
Domestic Violence	2	Harassment / Menacing	3
Drug Offenses	0	Liquor Law Violations	0
Embezzlement	0	Runaway / Unruly Juveniles	0
Extortion / Blackmail	0	Trespass	3
Fraud Offenses	12	Voyeurism	0
Gambling Offenses	0	All other arrestable offenses	1
Homicide Offenses	0	Total Group B Offenses	19
Kidnapping / Abduction	0		
Larceny / Theft - Petty	8	Other Incidents	
Larceny / Theft - Grand	7	911 problem	16
Motor Vehicle Theft /Unauth Use	0	Animal Complaints	23
Pornography / Obscene Material	0	Assist Fire Department	93
Prostitution Offenses	0	Assist other Agency	20
Receiving Stolen Property	0	Citizen Assist	24
Robbery	0	Citizen Dispute	7
Sex Offenses - Forcible	0	Dead Body Found	0
Sex Offenses - Non forcible	0	Disturbances	6
Weapons Law Violations	0	False Alarm - Business	30
Total Group A Offenses	29	False Alarm - Residence	15
		Info Report	8
		Juvenile Complaint	7
		Lost / Found Property	7
		Miscellaneous	237
		Missing Persons	1
		Property Damage (accidental)	2
		Suicidal Person	1
		Suspicious Person / Vehicle	67
		Traffic Accidents	24
		Traffic Complaints	72
		Traffic Stops	182
		Vehicle Lockouts	25
		Warrant Service	3
		Total Other Incidents	870
		Total Incidents September 2022	918
Three Year Comparison			
Spetember 2022	918		
Spetember 2021	903		
Spetember 2020	710		
		Total Incidents TYD 2022	10799

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

OFFICERS	LAW INCIDENTS	ARRESTS - FELONY	ARRESTS - MIS.	TRAFFIC CITATIONS	WARNING CITATIONS	M/M CITATIONS
CHIEF BOKOVITZ						
LT. DREGER						
DET. SGT. BODOVETZ		1				
SGT. CHICKOS	4					
SGT. WEINER	7					
SGT. SMITH	26	1				
SGT. DENT	21					
PTL. ADAMS	64	2	1	2		
PTL. BOYLES	69			8		
PTL. BUTLER	38	1	2	4		
PTL. CAGWIN	10		1			
PTL. CHAMBERS	96		1	1		
PTL. FRANGIPANE	104			3		
DET. FREW	29	1				
PTL. GODEC	36		2	6		
PTL. JEAVONS	46		3	4		1
PTL. KAUFMANN	31		1	1		
PTL. KVACH	20	1		2		
PTL. LAWRENCE	40		3	5		3
PTL. LUKAS	56		3	1		
PTL. MCCLELLAN	60			3		
PTL. PATETE	30			1		
PTL. PONIIVAR	92			5		
PTL. REARDON	10					
PTL. TUMA	26			1		
MONTHLY TOTAL	915	7	17	47	0	4
TOTAL YEAR TO DATE	10742	58	182	593	0	55

RECORDS CLERK	LAW INCIDENTS
DOWNS, L.	
FLETCHER, L.	
GRECEK, G.	3
MONTHLY TOTAL	3
TOTAL YEAR TO DATE	57

RECORDS ACTIVITY	SEP 2022	YTD
INCOMING PHONE CALLS	721	6276
REPORT FEES	\$0.00	\$171.25
HOUSE CHECKS	220	4059

Bainbridge Township Monthly Zoning Permit Report

09/01/2022 - 09/30/2022

Permit Date	Permit Number	Permit Type	Description	Applicant Name	Total Fees	Parcel #	Parcel Address	Zoning	Subdivision
9/20/2022	17455	Above Ground Pool	Above ground pool & deck	Dominic & Emily Depompei	\$100.00	02-420958	17230 Corban Drive	R-5-A	Country Estates of Geauga Condominiums
9/29/2022	17409	Accessory Residential Building	780 sq.' detached garage & drive extension	Premier Custom Builders	\$100.00	02-421252	17960 Geauga Lake Road	R-3-A	
9/27/2022	17517	Accessory Residential Building	16' x 10' shed	Andrew Friedman	\$100.00	02-232954	17285 Wood Acre Trail	R-5-A	Land in the Woods
9/23/2022	17512	Accessory Residential Building	Gazebo, deck & pergola	Paul & Elayne Biddlestone	\$100.00	02-377060	7507 Country Lane	R-5-A	
9/23/2022	17482	Accessory Residential Building	12' x 16' shed	Paul & Elayne Biddlestone	\$100.00	02-377060	7507 Country Lane	R-5-A	
9/20/2022	17444	Accessory Residential Building	50' x 30' acc. bldg. with an 8' x 50' overhang & drive extension	Dominic & Emily Depompei	\$100.00	02-420958	17230 Corban Drive	R-5-A	Country Estates of Geauga Condominiums
9/20/2022	17456	Accessory Residential Building	11' x 13' gazebo	Dominic & Emily Depompei	\$100.00	02-420958	17230 Corban Drive	R-5-A	Country Estates of Geauga Condominiums
9/14/2022	17499	Accessory Residential Building	18' x 10' shed and rear uncovered patio	David Pixley	\$150.00	02-209827	9225 Wilderness Passage	R-5-A	Lake in the Woods

9/13/2022	17222	Accessory Residential Building	36' x 28' accessory building with drive extension and walk	Chris Mick	\$100.00	02-207610	8065 Bainbridge Road	R-3-A	
9/1/2022	17488	Accessory Residential Building	288 sq. ft. shed	Michael Braverman	\$100.00	02-323146	17203 Wood Acre Trail	R-5-A	Land in the Woods
9/13/2022	17502	Comm Alteration	Exterior ADA compliance improvements and parking lot maintenance	GPD Group/Daniel Meunier	\$200.00	02-419485	8391 Washington Street	C-B	
9/23/2022	17511	Driveway	12' x 20' drive expansion	Fiucci Concrete/Angelo Fiucci	\$50.00	02-373031	18946 Riversedge Drive	R-3-A	Rivers Edge
9/9/2022	17497	Driveway	Driveway width and turn around expansion	Matthew Witzky	\$50.00	02-421329	7955 McFarland Ridge	R-3-A	McFarland Woods
9/29/2022	17521	Fence	40 lineal feet of 6' high privacy fencing	Brandon Bradshaw	\$50.00	02-174900	8635 Craig Drive	R-3-A	Bainbridge Heights
9/21/2022	17509	Fence	3 rail split rail fence with wire	Auburn Fence/Don Simpson	\$50.00	02-392660	8843 East Pilgrim Drive	R-3-A	Pilgram Village
9/7/2022	17496	Fence	Board on board fencing	RT Fence/Dave Racek	\$50.00	02-419502	8748 East Brook Circle	R-3-A	Tanglewood Gardens
9/7/2022	17494	Fence	3 rail - split rail fencing with inside wire	Don Simpson/Auburn Fence	\$50.00	02-420956	18485 Amber Trails	R-5-A	Alpaca Farms
9/7/2022	17447	Fence	4' high ornamental pool fencing	Don Simpson/Auburn Fence	\$50.00	02-101450	17393 Sugar Hill Trail	R-3-A	Tanglewood

9/19/2022	17371	Ground Sign	30.70 sq.' Aldi ground sign	Apex Pinnacle Services LLC/Michael Holsman	\$300.00	02-292860	8368 Washington Street	C-B	
9/14/2022	17507	Letter of Exemption	Tenant panel for Goodwill on existing directory sign	Archer Sign Corporation		02-361270	8575 Tanglewood Square Building F	C-B	
9/12/2022	17493	Modification to existing zoning certificate	Modifications to ZC# 17430 issued 7/28/2022	Spectrum/Justin Grey	\$100.00	02-421197	7105 Market Place Drive	MUP	Marketplace at Four Corners
9/19/2022	17267	New Construction - Commercial	Construction of new Aldi grocery store	MS Consultants Inc./Tami Thompson	\$4,090.00	02-292860	8368 Washington Street	C-B	
9/6/2022	17481	New One Family Dwelling	New house with an attached garage, driveway, walkway and patio	Joyce Building Company	\$500.00	02-252900	17049 Sunset Drive	APP	Lake Lucerne
9/21/2022	17501	New One Family Dwelling	New house with attached garage, drive, front walk & rear screen porch	Robert Cohen	\$500.00	02-421408	8074 Canyon Ridge	R-5-A	Canyon Lake Colony
9/22/2022	17508	Patio	300 sq.' uncovered patio/walk	Jeff Conway	\$50.00	02-421336	8250 Poplar Way	R-5-A	Canyon Lake Colony
9/21/2022	17510	Patio	Renovation of rear patio & cottage stone walk	Lowes Landscaping - Chad George	\$50.00	02-419982	17451 Lakesedge Trail	R-5-A	Canyon Lake Colony

9/13/2022	17503	Patio	Uncovered patio, gas grill & fire pit	Joel Wolfe	\$50.00	02-421252	17960 Geauga Lake Road	R-3-A	
9/7/2022	17490	Patio	29' x 13.5' rear uncovered patio	Melissa Hale	\$50.00	02-421454	7990 Canyon Ridge	R-5-A	Canyon Lake Colony
9/29/2022	17515	Residential Addition	Addition including covered walk, gazebo & deck	John Montgomery	\$75.00	02-386723	17222 Bittersweet Trail	R-5-A	Washington Post
9/16/2022	17500	Residential Addition	2nd floor master bedroom expansion above garage	Brett Weber	\$75.00	02-391300	8140 Bainbridge Road	R-3-A	
9/9/2022	17498	Residential Addition	20' x 20' covered deck	Greg Mcinnerney	\$75.00	02-084800	17826 Kingswood Drive	R-3-A	Kenston Lakes Estates
9/6/2022	17489	Residential Addition	Two bedroom / 2 bath addition, and porch	Michelle Ferguson	\$75.00	02-252000	8686 Washington Street	R-3-A	
9/28/2022	17518	Temporary building, structure or use	Two day - Annual Temporary Event	Bill Weber - Arborwear LLC	\$100.00	02-003400	16490 Chillicothe Road	L.I.R	
9/28/2022	17519	Temporary Sign	3' x 4' Temporary sign	St. Luke's Orthodox Church/Tom Radu		02-729275	18046 Chillicothe Road (aka 180690 Chillicothe Rd.)	R-3-A	
9/19/2022	17394	Use/ Commercial	Aldi grocery store - retail sales	Aldi Inc./Kevin McClure	\$200.00	02-292860	8368 Washington Street	C-B	
9/6/2022	17491	Use/ Commercial	Hall & Parlor/office space for interior design firm	Hall & Parlor LTD/Mary Hovancsek	\$200.00	02-334800	16735 Chillicothe Road	C-B	

9/6/2022	17492	Use/ Commercial	Retail Sales - Dick's warehouse store	Dick's Sporting Goods/Rob Boucher	\$200.00	02-420805	7705 Market Place Drive	MUP	Marketplace at 4 Corners
9/29/2022	17520	Wall Sign	8 sq.' wall sign for Hall & Parlor	Diamond Signs & Graphics/Mark Bailin	\$200.00	02-334800	16735 Chillicothe Road	C-B	
9/27/2022	17505	Wall Sign	Goodwill wall sign - 67.36 sq.'	Archer Wall Sign Corp./Matt Verbeck	\$200.00	02-361270	8575 Tanglewood Square Building F	C-B	
9/19/2022	17373	Wall Sign	Aldi wall sign - 75.8 sq.' - east wall	Apex Pinnacle Services LLC/Michael Holsman	\$200.00	02-292860	8368 Washington Street	C-B	
9/19/2022	17372	Wall Sign	Aldi wall sign - 75.8 sq.' - south wall	Apex Pinnacle Services LLC/Michael Holsman	\$200.00	02-292860	8368 Washington Street	C-B	

**BAINBRIDGE TOWNSHIP NEW RESIDENCE
TOTALS – SEPTEMBER 2022**
Receipts for September 2022 – \$4,512.80

September – 2022 – 2
September – 2021 – 1
September – 2020 – 2

Year to Date – 2022 – 15
Year to Date – 2021 – 25
Year to Date – 2020 – 16

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

September 2022 – 41
September 2021 – 43
September 2020 – 26

Year to Date 2022 – 292
Year to Date 2021 – 244
Year to Date 2020 – 181

Payment Listing

10/11/2022 to 10/24/2022

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
38637	02/17/2022	02/17/2022	AW	Across the Street Productions	\$1,339.50 *	C
38637	10/21/2022	10/21/2022	NEG ADJ	Across the Street Productions	-\$221.50	O
39677	07/28/2022	07/28/2022	AW	NEOFPA	\$199.00 *	C
39677	10/12/2022	10/12/2022	NEG ADJ	NEOFPA	-\$199.00	O
39715	08/08/2022	08/08/2022	AW	CHAGRIN PET & GARDEN SUPPLY, INC.	\$95.36 *	V
39715	10/24/2022	10/24/2022	AW	CHAGRIN PET & GARDEN SUPPLY, INC.	-\$95.36	V
39730	08/08/2022	08/08/2022	AW	OHPERLRA	\$175.00 *	C
39730	10/17/2022	10/17/2022	NEG ADJ	OHPERLRA	-\$175.00	O
39809	08/22/2022	08/22/2022	AW	Charter Communications	\$5.99 *	V
39809	10/18/2022	10/18/2022	AW	Charter Communications	-\$5.99	V
40102	10/12/2022	10/12/2022	AW	BOUND TREE MEDICAL, LLC	\$983.11	O
40103	10/12/2022	10/12/2022	AW	DS ARCHITECTURE	\$11,377.50	O
40104	10/12/2022	10/12/2022	AW	GEAUGA COUNTY TOWNSHIP ASSOCIATI	\$125.00	O
40105	10/12/2022	10/12/2022	AW	GOVERNMENT FORMS AND SUPPLIES	\$287.22	O
40106	10/12/2022	10/12/2022	AW	iKey, LTD	\$808.00	O
40107	10/12/2022	10/12/2022	AW	KOKOSING MATERIALS INC.	\$2,530.15	O
40108	10/12/2022	10/12/2022	AW	Liberty Ford Aurora	\$67.92	O
40109	10/12/2022	10/12/2022	AW	LIFE FORCE MANAGEMENT INC.	\$2,711.03	O
40110	10/12/2022	10/12/2022	AW	Love Insurance Agency	\$863.00	O
40111	10/12/2022	10/12/2022	AW	NFPA	\$473.46	O
40112	10/12/2022	10/12/2022	AW	OHIO DEPARTMENT OF AGRICULTURE	\$166.50	O
40113	10/12/2022	10/12/2022	AW	Southern Computer Warehouse	\$1,063.31	O
40114	10/12/2022	10/12/2022	AW	SQUIRE PATTON BOGGS(US)LLP	\$3,250.00	O
40115	10/12/2022	10/12/2022	AW	TERMINAL SUPPLY COMPANY	\$235.97	O
40116	10/12/2022	10/12/2022	AW	Amazon Capital Services	\$99.48	O
40117	10/12/2022	10/12/2022	AW	Sub-Aquatics, Inc. / Breathing Air Systems	\$470.58	O
40118	10/12/2022	10/12/2022	AW	Veritiv Operating Company	\$16.50	O
40119	10/12/2022	10/12/2022	RW	178 The Hawksmoor Association Inc.	\$250.00	O
40120	10/12/2022	10/12/2022	RW	Jessica Ricard	\$150.00	O
40121	10/12/2022	10/12/2022	RW	Erin Lange	\$150.00	O
40122	10/12/2022	10/12/2022	RW	Kimberly Phillips	\$350.00	O
40123	10/14/2022	10/14/2022	AW	Amazon Capital Services	\$978.98	O
40124	10/14/2022	10/14/2022	AW	AUBURN PIPE & PLUMBERS SUPPLY	\$113.52	O
40125	10/14/2022	10/14/2022	AW	Canine Development Group	\$140.00	O
40126	10/14/2022	10/14/2022	AW	CCT FINANCIAL	\$168.00	O
40127	10/14/2022	10/14/2022	AW	Central Ohio Cleaning	\$1,300.00	O
40128	10/14/2022	10/14/2022	AW	CHAGRIN VALLEY AUTO PARTS-NAPA	\$102.99	O
40129	10/14/2022	10/14/2022	AW	Chagrin Valley Nurseries Inc.	\$1,883.00	O
40130	10/14/2022	10/14/2022	AW	Charter Communications	\$89.99	O
40131	10/14/2022	10/14/2022	AW	CINTAS CENTRALIZED AR	\$25.00	O
40132	10/14/2022	10/14/2022	AW	CLEVELAND PLUMBING SUPPLY COMPAN	\$1,881.00	O
40133	10/14/2022	10/14/2022	AW	E & H Hardware Group, LLC	\$306.35	O
40134	10/14/2022	10/14/2022	AW	Geauga County Sheriff's Office	\$1,001.68	O
40135	10/14/2022	10/14/2022	AW	HIGHWAY GARAGE, INC.	\$175.26	O
40136	10/14/2022	10/14/2022	AW	J.F.D. LANDSCAPING, INC.	\$14,221.08	O
40137	10/14/2022	10/14/2022	AW	JOSEPH TOMAYKO	\$150.00	O

Payment Listing

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10/11/2022 to 10/24/2022

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
40138	10/14/2022	10/14/2022	AW	LawnMatters	\$2,000.00	O
40139	10/14/2022	10/14/2022	AW	MCMaster CARR SUPPLY COMPANY	\$126.54	O
40140	10/14/2022	10/14/2022	AW	MERITECH	\$6.83	O
40141	10/14/2022	10/14/2022	AW	NORTH COAST POLYTECHNIC INSTITUTE	\$360.00	O
40142	10/14/2022	10/14/2022	AW	SUNRISE SPRINGS WATER CO.	\$134.95	O
40143	10/14/2022	10/14/2022	AW	TNT Exterminating	\$200.00	O
40144	10/14/2022	10/14/2022	AW	ULLMAN OIL, INC.	\$14,805.73	O
40145	10/18/2022	10/18/2022	RW	S.V.C.A	\$350.00	O
40146	10/18/2022	10/18/2022	RW	Katherine Greene	\$150.00	O
40147	10/21/2022	10/21/2022	AW	Amazon Capital Services	\$284.97	O
40148	10/21/2022	10/21/2022	AW	BIOSOLUTIONS, LLC	\$25.00	O
40149	10/21/2022	10/21/2022	AW	BUCKEYE EXCAVATING COMPANY	\$800.00	O
40150	10/21/2022	10/21/2022	AW	CCT FINANCIAL	\$169.60	O
40151	10/21/2022	10/21/2022	AW	CHAGRIN PET & GARDEN SUPPLY, INC.	\$38.64	O
40152	10/21/2022	10/21/2022	AW	CHAGRIN VALLEY AUTO PARTS-NAPA	\$152.32	O
40153	10/21/2022	10/21/2022	AW	Charter Communications	\$11.98	O
40154	10/21/2022	10/21/2022	AW	CINTAS CENTRALIZED AR	\$334.73	O
40155	10/21/2022	10/21/2022	AW	CINTAS CENTRALIZED AR	\$161.09	O
40156	10/21/2022	10/21/2022	AW	CKH Small Business Services	\$972.48	O
40157	10/21/2022	10/21/2022	AW	Fincun-Mancini, Inc.	\$1,239.85	O
40158	10/21/2022	10/21/2022	AW	FP MAILING SOLUTIONS	\$86.85	O
40159	10/21/2022	10/21/2022	AW	GEAUGA COUNTY DEPT. OF WATER RESC	\$1,244.90	O
40160	10/21/2022	10/21/2022	AW	Geauga County Sheriff's Office	\$500.84	O
40161	10/21/2022	10/21/2022	AW	GRAINGER	\$117.74	O
40162	10/21/2022	10/21/2022	AW	Harrington Industrial Plastics LLC	\$45.80	O
40163	10/21/2022	10/21/2022	AW	HIGHWAY GARAGE, INC.	\$234.01	O
40164	10/21/2022	10/21/2022	AW	JOSEPH TOMAYKO	\$225.00	O
40165	10/21/2022	10/21/2022	AW	Junction Buick GMC	\$65.75	O
40166	10/21/2022	10/21/2022	AW	KOKOSING MATERIALS INC.	\$680.25	O
40167	10/21/2022	10/21/2022	AW	MCMaster CARR SUPPLY COMPANY	\$188.36	O
40168	10/21/2022	10/21/2022	AW	MERITECH	\$19.75	O
40169	10/21/2022	10/21/2022	AW	NEWS HERALD	\$165.35	O
40170	10/21/2022	10/21/2022	AW	NORLSON INC.	\$518.00	O
40171	10/21/2022	10/21/2022	AW	OSCAR BRUGMANN SAND AND GRAVEL, I	\$823.86	O
40172	10/21/2022	10/21/2022	AW	R & R Truck Sales	\$455.80	O
40173	10/21/2022	10/21/2022	AW	SUNRISE SPRINGS WATER CO.	\$69.60	O
40174	10/21/2022	10/21/2022	AW	Tim Frank Septic Tank Cleaning Co.	\$3,398.40	O
40175	10/21/2022	10/21/2022	AW	Total Line Refrigeration LLC	\$500.00	O
40176	10/21/2022	10/21/2022	AW	UL LLC	\$3,169.35	O
40177	10/21/2022	10/21/2022	AW	VERIZON WIRELESS	\$80.22	O
40178	10/24/2022	10/24/2022	AW	CHAGRIN PET & GARDEN SUPPLY, INC.	\$95.36	O
40179	10/24/2022	10/24/2022	AW	Across the Street Productions	\$250.00	O
40180	10/24/2022	10/24/2022	AW	Amazon Capital Services	\$7.60	O
40181	10/24/2022	10/24/2022	AW	CERNI MOTOR SALES, INC.	\$242.82	O
40182	10/24/2022	10/24/2022	AW	CHAGRIN VALLEY AUTO PARTS-NAPA	\$198.69	O
40183	10/24/2022	10/24/2022	AW	CINTAS CENTRALIZED AR	\$155.15	O

Payment Listing

10/11/2022 to 10/24/2022

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
40184	10/24/2022	10/24/2022	AW	Fall & Stebbins Automotive	\$420.00	O
40185	10/24/2022	10/24/2022	AW	Fire Safety Services, Inc.	\$12,420.00	O
40186	10/24/2022	10/24/2022	AW	GEAUGA COUNTY ADP BOARD	\$2,348.29	O
40187	10/24/2022	10/24/2022	AW	HUNTINGTON NATIONAL BANK	\$157,901.73	O
40188	10/24/2022	10/24/2022	AW	Iron Man Supply LLC	\$174.91	O
40189	10/24/2022	10/24/2022	AW	Just Trees, Inc.	\$2,450.00	O
40190	10/24/2022	10/24/2022	AW	MCMASTER CARR SUPPLY COMPANY	\$251.28	O
40191	10/24/2022	10/24/2022	AW	OHIO CAT	\$432.00	O
40192	10/24/2022	10/24/2022	AW	Protegis Fire & Safety	\$1,525.00	O
40193	10/24/2022	10/24/2022	AW	ROBECK FLUID POWER COMPANY	\$11.70	O
40194	10/24/2022	10/24/2022	AW	Robert Ziman	\$33.95	O
40195	10/24/2022	10/24/2022	AW	Solon Ace Hardware	\$25.98	O
40196	10/24/2022	10/24/2022	AW	STAPLES BUSINESS ADVANTAGE	\$327.39	O
40197	10/24/2022	10/24/2022	AW	SUNRISE SPRINGS WATER CO.	\$182.25	O
40198	10/24/2022	10/24/2022	AW	WINTER EQUIPMENT COMPANY, INC.	\$1,433.25	O
Total Payments:					\$264,070.62	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$264,070.62	

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.