

Monday, September 25,

23

The Bainbridge Township Board of Trustees met in regular session at the Bainbridge Town Hall on September 25, 2023. Those present were Trustees Mrs. Kristina O'Brien, Mr. Jeff Markley, and Dr. Michael Bates and Fiscal Officer Mrs. Janice Sugarman. Dr. Bates presided and called the meeting to order at 6:02 P.M.

EXECUTIVE SESSION

Mrs. O'Brien made a motion to recess the regular meeting and go into executive session for the Employment and Compensation of Public Employees and Discipline of Public Employee per Ohio Revised Code Section 121.22(G)(1) and Pending Litigation per Ohio Revised Code Section 121.22(G)(3).

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

The trustees recessed their meeting at 6:02 P.M. in order to go into executive session.

Mr. Jason Hartzell of Littler was invited into executive session at 6:02 P.M and left at 7:04 P.M.

Mr. Phil Anders, Mr. Chuck Bolt, and Mr. Bradric Bryan of Goodwin & Bryan, LLP were invited into executive session at 6:10 P.M and left at 6:24 P.M.

The trustees returned from executive session and reconvened their regular meeting at 7:06 P.M. and everyone stood and recited the Pledge of Allegiance.

CHANGES TO THE AGENDA

1. Discipline of Public Employee is tabled until the next meeting.

MINUTES APPROVAL

Mrs. O'Brien moved to approve the minutes of the trustees' September 11, 2023 regular meeting and September 19, 2023 special meeting as written.

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

DEPARTMENTAL REPORTS

POLICE DEPARTMENT

Lt. Kurt Dreger presented the police department report for the month of August 2023. He reported that the Police Department Citizen's Academy has started and they have had a good turnout. He mentioned that the department spends very little time policing Bainbridge residents. Most of their time is spent with people from out of the area. Recently, they have identified and arrested three different gangs of thieves. The complete police report is attached to and becomes a permanent part of these minutes.

FIRE DEPARTMENT

Chief Lou Ann Metz presented the fire department report for the month of August 2023. She reported that the department continues to receive overlapping calls. In August, there were 63. Fire Prevention has been very busy. They try to visit all local businesses at least three times per year. Chief Metz reminded residents to get their chimneys professionally cleaned to avoid chimney fires and to not burn cardboard in fireplaces. In addition, residents are not allowed to burn leaves. The complete fire report is attached to and becomes a permanent part of these minutes.

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ZONING DEPARTMENT

Mr. Steve Averill presented the zoning department report for the month of August 2023. The zoning department took in \$3,225.00 in receipts in August with three new housing starts and seventeen total permits issued for the month. The complete zoning report is attached to and becomes a permanent part of these minutes.

PUBLIC COMMENTS

None.

FIRE DEPARTMENT – NEW BUSINESSRequest to Accept Donation

The trustees were in general agreement to accept the donation of a \$100 Revolution Pizza gift card from Laser Automation thanking our EMS crew for helping with a patient/employee at their location. The card will be used for meals for the crew that was on the call.

Agreement Approval – Ohio Ambulance Transportation Grant

Mrs. O'Brien made a motion to approve and authorize the chair to sign the Ohio Ambulance Transportation Program Subrecipient Agreement per the recommendation of the fire chief and review by legal counsel.

Mr. Markley seconded the motion that passed unanimously.

SERVICE DEPARTMENT – OLD BUSINESSCapital Reserve Study Agreement

Mrs. O'Brien made a motion to approve and allow the chair to sign the Proposal for Level 1 Full Replacement Reserve Study Services for Bainbridge Township Properties with Miller Dodson in the amount of \$22,575.00 per the recommendation of the service director.

Mr. Markley seconded the motion that passed unanimously.

Amendment to CRWP Smith Creek Restoration Agreement

Mrs. O'Brien made a motion to approve and authorize the vice-chair to sign the amended agreement between Chagrin River Watershed Partners and Bainbridge Township for completion of the Smith Creek Restoration project.

Mr. Markley seconded the motion that passed unanimously.

SERVICE DEPARTMENT – NEW BUSINESSReimbursement for Cemetery Graves

Mrs. O'Brien made a motion to approve the reimbursement for eight cemetery graves to be split evenly between Debra J. Marks and Anthony T. Gallagher in the amount of \$2,250.00 each per the recommendation of the service director.

Mr. Markley seconded the motion that passed unanimously.

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Forfeited Land Sale

Mrs. O'Brien made a motion to allow the service director to move forward with purchasing three forfeited properties on Findlay Street in the township at the forfeited land sale on October 5, 2023. The properties are:

- 02-159200
- 02-159400
- 02-159500

Mr. Markley seconded the motion that passed unanimously.

TOWN HALL – OLD BUSINESSProposal for Professional Engineering Services – CT Consultants

Mrs. O'Brien made a motion to approve and allow the chair to sign the Proposal for Professional Engineering Services with CT Consultants in the amount not to exceed \$6,000.00 per the recommendation of the zoning inspector.

Mr. Markley seconded the motion that passed unanimously.

PPM Revisions

The trustees will be setting a date for a work session to discuss updates to the township's Personnel Policy Manual. They would like the departments heads to be part of the process.

FISCAL OFFICE - NEW BUSINESSPURCHASE ORDER APPROVALS

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

Mr. Markley seconded the motion that passed unanimously.

Purchase Order Request List

1. DS Architecture – Contract Services - \$10,000.00 (General)
2. Steel Supply Co., Inc. – Fabricate Wider Bed for New UTV - \$8,700.00 (Fire)
3. KTS Equipment – Chipper Replacement - \$74,284.75 (Roads)

INVOICE APPROVALS

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

Mr. Markley seconded the motion that passed unanimously.

Invoices

1. Allied Corporation – Asphalt Road Maintenance Materials - \$11,586.36 (Roads)
2. Geauga Highway Co. – The Chip Seal of Various Roads - \$94,714.48 (Roads)
3. McCarthy, Lebit, Crystal & Liffman – Professional Services - \$54.50 (General)
4. Littler Mendelson, PC – CBA Negotiations with OPBA - \$348.00 (Police)
5. Littler Mendelson, PC – CBA Negotiations with Teamsters - \$58.00 (Roads)
6. Littler Mendelson, PC – CBA Negotiations with IAFF - \$870.00 (Fire)

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FISCAL RESOLUTION APPROVALS

Mrs. O'Brien made a motion to approve Resolution 09252023-A as submitted by the Fiscal Officer.

- Resolution Transferring Appropriations within Road & Bridge Fund for 2023 – From line item 2031-330-190-000 (Salaries) to line item 2031-330-430-000 (Small Tools and Equipment) - \$50,000.00

Mr. Markley seconded the motion that passed unanimously.

Checks Dated September 12, 2023 through September 25, 2023

The trustees examined and signed checks and invoices September 12, 2023 through September 25, 2023 consisting of warrants #42044 through #42131 in the amount of \$145,770.76.

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

CORRESPONDENCE

1. Historical Society Newsletter
2. NOACA Annual Meeting – October 20, 2023 12:00pm
3. Geauga County Planning Commission – Final Plat – Canyon Lakes Colony Subdivision No. 15

PUBLIC INTERACTION

None.

LATE ADDITION

None.

Since there was no further business to come before this regular meeting of the Bainbridge Township Board of Trustees, Mrs. O'Brien made a motion to adjourn with a second by Mr. Markley and the meeting was adjourned at 7:42 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

Lou Ann Metz, OFE
Fire Chief

Office: 440-543-9873

Fax: 440-543-9091

AUGUST 2023

TYPE	AUG	% OF CALLS	2023 YTD	2022 YTD	CHANGE	%	
EMS Calls	124	63.59%	1046	961	85	8.84%	
Fire Calls	71	36.41%	443	444	1	0.90%	
Total Calls	195	100%	1489	1405	84	5.98%	
Manpower Pages	20	N/A	136	124	12	9.68%	
*Overlapping Calls	63	32.31%	405	326	81	24.85%	
Auto Aid Received	3/35	Auto Aid Given	8/23	Mutual Aid Received	7/49	Mutual Aid Given	9/41

FIRE PREVENTION ACTIVITIES

Fire Prevention Inspections	81	Code Violations	11	Permits Issued	1	TOTAL	Monthly	93
Year to Date Totals	975		163		30		YTD	1,168

EMS BREAKDOWN

Resident	YTD	Non-Resident	*YTD	Transport	*YTD	Non-transport	*YTD
84	750	45	311	90	728	41	338
	70.36%		29.17%		68.29%		31.71%

HIGHER VOLUME FACILITIES

Facility	AUG	%	*YTD	%
Prompt Care	8	6.11%	82	7.69%
The Weils	10	7.63%	120	11.26%
South Franklin	1	.76%	21	1.97%
Total	19	14.50%	223	20.92%

TRANSPORT FACILITIES

Facility	AUG	%	*YTD	%
Hillcrest	47	52.22%	406	55.77%
Ahuja	22	24.44%	223	30.63%
Geauga	14	15.56%	73	10.03%
Other	7	7.78%	26	3.57%
Total	90	100%	728	100.00%

Bainbridge Twp. Fire Dept

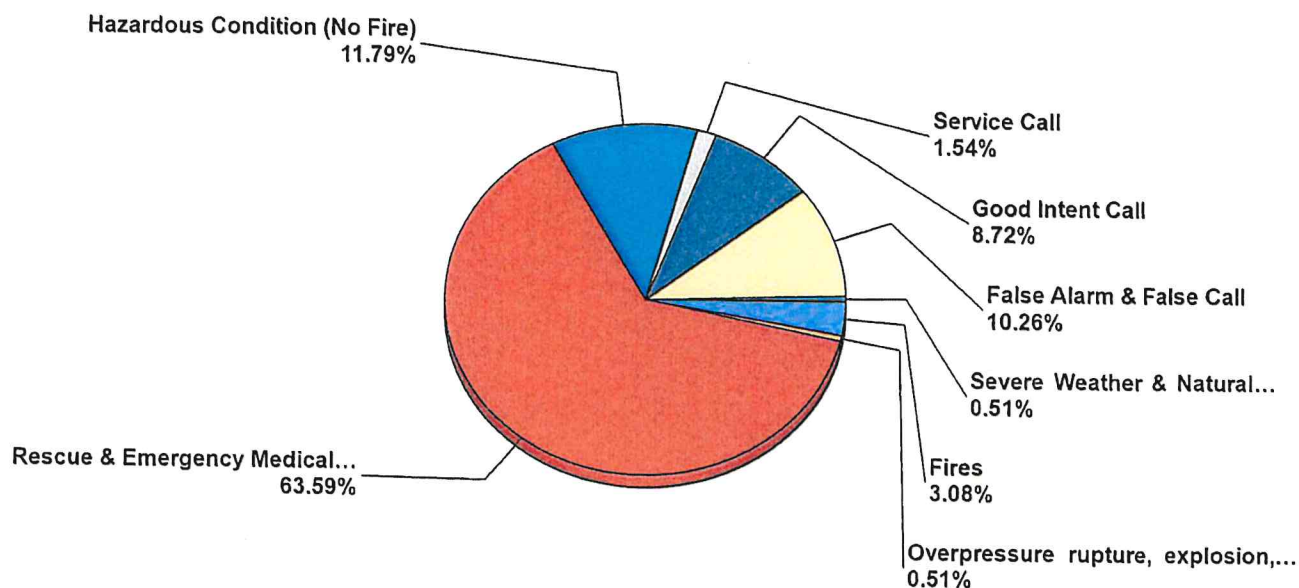
Chagrin Falls, OH

This report was generated on 9/18/2023 11:19:58 AM



Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 08/01/2023 | End Date: 08/31/2023



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	6	3.08%
Overpressure rupture, explosion, overhear - no fire	1	0.51%
Rescue & Emergency Medical Service	124	63.59%
Hazardous Condition (No Fire)	23	11.79%
Service Call	3	1.54%
Good Intent Call	17	8.72%
False Alarm & False Call	20	10.26%
Severe Weather & Natural Disaster	1	0.51%
TOTAL	195	100%

Run Stats

	Fire	Rescue	Total
Aug-23	71	124	195
Aug 2023 YTD	443	1046	1489
As Of Aug 2022	444	961	1405
Fiscal Difference	-1	85	84

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



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Doc Id: 553
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Detailed Breakdown by Incident Type

INCIDENT TYPE	# INCIDENTS	% of TOTAL
111 - Building fire	5	2.56%
140 - Natural vegetation fire, other	1	0.51%
251 - Excessive heat, scorch burns with no ignition	1	0.51%
321 - EMS call, excluding vehicle accident with injury	108	55.38%
322 - Motor vehicle accident with injuries	6	3.08%
324 - Motor vehicle accident with no injuries.	9	4.62%
353 - Removal of victim(s) from stalled elevator	1	0.51%
412 - Gas leak (natural gas or LPG)	1	0.51%
424 - Carbon monoxide incident	1	0.51%
444 - Power line down	14	7.18%
460 - Accident, potential accident, other	6	3.08%
461 - Building or structure weakened or collapsed	1	0.51%
511 - Lock-out	1	0.51%
522 - Water or steam leak	1	0.51%
553 - Public service	1	0.51%
611 - Dispatched & cancelled en route	7	3.59%
622 - No incident found on arrival at dispatch address	10	5.13%
700 - False alarm or false call, other	1	0.51%
733 - Smoke detector activation due to malfunction	4	2.05%
735 - Alarm system sounded due to malfunction	1	0.51%
736 - CO detector activation due to malfunction	2	1.03%
741 - Sprinkler activation, no fire - unintentional	1	0.51%
743 - Smoke detector activation, no fire - unintentional	1	0.51%
745 - Alarm system activation, no fire - unintentional	10	5.13%
814 - Lightning strike (no fire)	1	0.51%
TOTAL INCIDENTS:	195	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
August 2023

FBI NIBRS Group A Offenses		FBI NIBRS Group B Offenses	
Arson	0	Bad Checks	0
Assault Offenses	0	Curfew/ Loitering / Vagrancy	0
Bribery	0	Disorderly Conduct	1
Burglary / Breaking & Entering	1	Driving Under the Influence	1
Child Abuse	0	Drunkenness	0
Criminal Damage /Vandalism	2	Family Offenses - Non Violent	4
Domestic Violence	1	Harassment / Menacing	4
Drug Offenses	0	Liquor Law Violations	0
Embezzlement	0	Littering	0
Extortion / Blackmail	0	Runaway / Unruly Juveniles	0
Fraud Offenses	13	Trespass	0
Gambling Offenses	0	All other arrestable offenses	1
Homicide Offenses	0	Total Group B Offenses	11
Kidnapping / Abduction	0		
Larceny / Theft - Petty	3	Other Incidents	
Larceny / Theft - Grand	14	911 problem	11
Motor Vehicle Theft /Unauth Use	1	Animal Complaints	11
Pornography / Obscene Material	0	Assist Fire Department	130
Prostitution Offenses	0	Assist other Agency	21
Receiving Stolen Property	0	Citizen Assist	44
Robbery	0	Citizen Dispute	7
Sex Offenses - Forcible	1	Dead Body Found	1
Sex Offenses - Non forcible	0	Disturbances	5
Weapons Law Violations	0	False Alarm - Business	18
Total Group A Offenses	36	False Alarm - Residence	27
		Info Report	4
		Juvenile Complaint	2
		Lost / Found Property	7
		Miscellaneous	338
		Missing Persons	0
		Property Damage (accidental)	14
		Suicidal Person	1
		Suspicious Person / Vehicle	0
		Traffic Accidents	37
		Traffic Complaints	91
		Traffic Stops	261
		Vehicle Lockouts	17
		Warrant Service	5
		Total Other Incidents	1052
Three Year Comparison		Total Incidents August 2023	1099
August 2023	1099		
August 2022	1116	Total Incidents TYD 2023	9474
August 2021	999		

**BAINBRIDGE TOWNSHIP POLICE DEPARTMENT
MONTHLY ACTIVITY REPORT - AUGUST 2023**

OFFICERS	LAW INCIDENTS	ARRESTS - FELONY	ARRESTS - MIS.	TRAFFIC CITATIONS	WARNING CITATIONS	M/M CITATIONS
CHIEF BOKOVITZ	1					
LT. DREGER	2					
DET. SGT. BODOVETZ	1					
SGT. CHICKOS	8					
SGT. WEINER	10					
SGT. SMITH	29					
SGT. DENT	6					
PTL. ADAMS	86		2	3		
PTL. BOYLES	93		1	11		
PTL. BUTLER	54					
PTL. CAGWIN	48		1			
PTL. CHAMBERS	101		1	1		
PTL. FRANGIPANE	135			10		
DET. FREW	3	5				
PTL. GODEC	36		1	1		
PTL. JEAVONS	34			1		
PTL. KAUFMANN	24		2			
PTL. KVACH	33		1			
PTL. LAWRENCE	5	2				
PTL. LUKAS	38			7		
PTL. MCCLELLAN	71		4	2		
PTL. MILSTEAD	105	1	2	3		
PTL. PATETE	67		1	1		
PTL. PONIKVAR	59		1	6		
PTL. REARDON	9					
PTL. TUMA	37					
MONTHLY TOTAL	1095	8	17	46	0	0
TOTAL YEAR TO DATE	9444	38	140	340	0	17

RECORDS CLERK	LAW INCIDENTS
DOWNS, L.	
FLETCHER, L.	2
GRECEK, G.	2
MONTHLY TOTAL	4
TOTAL YEAR TO DATE	30

RECORDS ACTIVITY	AUG 2023	YTD
INCOMING PHONE CALLS	680	4830
REPORT FEES	\$2.50	\$15.25
HOUSE CHECKS	205	3438

Bainbridge Township Monthly Permit Report

8/1/2023 - 8/31/2023

Permit Date	Bainbridge Permit Number	Permit Type	Description	Applicant Name	Total Fees	Parcel #	Parcel Address	Zoning	Subdivision
8/9/2023	17738	Accessory building - residentail	24'x24' Accessory building	Summer Kozumplik - Platinum Garages	\$100.00	02-249600	8806 Beacon Hill Drive	R-3-A	Beacon Hill
8/28/2023	17751	Accessory building - residentail	Shed 8'x12'	Marciaer Montgomery	\$100.00	02-421440	8681 Beacon Hill Drive	R-3-A	Beacon Hill
8/18/2023	17737	Accessory building - residentail	Shed 10'x12'	Brett Kaleal	\$100.00	02-340080	8432 Summit Drive	R-3-A	Lake Lucerne
8/7/2023	17731	Accessory building - residentail	20'x24' Pavilion	Connie Strauss	\$100.00	02-335654	7090 Country Lane	R-5-A	
8/8/2023	17734	Deck	Deck	Yardman's Home Services Inc.	\$50.00	02-099880	17990 Elliott Drive	R-3-A	Pilgrim Village
8/28/2023	17750	Driveway	4,307 sq. ft. Driveway	Joe Gutoskey	\$50.00	02-418016	17140 Abbey Road	R-5-A	Strawberry Fields
8/28/2023	17748	Driveway	New driveway	Anna Tomaro	\$50.00	03-015900	7107 South Street	R-3-A	Church Walker
8/17/2023	17743	Driveway	Driveway expansion	Lowe's Green House - Chad George	\$50.00	02-249200	17188 Sunset Drive	R-3-A	Lake Lucerne
8/15/2023	17742	Fence	6' Privacy fence	Don Simpson - Auburn Fence	\$50.00	03-015600	7075 South Street	R-3-A	Church Walker
8/11/2023	17740	Fencing and bollards	Fencing and bollards	Affordable Fencing	\$50.00	02-419573	7205 Chagrin Road	L.I.R	

8/9/2023	17735	Fence	Fence	Mathew Myers	\$50.00	02-242950	18330 Geauga Lake Road	R-5-A	
8/2/2023	17733	In-ground pool w/fence	In ground swimming pool, fence & patio	Craig Barstow	\$150.00	02-420725	17940 Hawksmoor Way	R-5-A	Hawksmoor
8/31/2023	17753	In-ground pool	In ground swimming pool	Chad Bonner - Bonner Plumbing Inc.	\$50.00	02-421220	7465 Mystic Ridge	R-5-A	Canyon Lake Colony
8/21/2023	17736	New one fam. dwelling	Condo - Unit	Rick Dinallo	\$500.00	03-002800	8119 Washington Street Unit No. 1	R-3-A	
8/31/2023	17752	New one fam. dwelling	New one fam. dwelling	Canyon Manor Inc. - Nate Barrett	\$500.00	02-421028	7540 Creek View Trl	R-5-A	Canyon Manor
8/31/2023	17749	New one fam. dwelling	New one fam. dwelling	Payne & Payne Builders - Dan Kovacevic	\$500.00	02-421410	8066 Canyon Ridge	R-3-A	Canyon Lakes Colony
8/15/2023	17739	Residential addition	Two 32"x40" walk out window wells	Nathan Henderson	\$50.00	02-132200	7991 Chagrin Road	R-3-A	

**BAINBRIDGE TOWNSHIP NEW RESIDENCE
TOTALS - AUGUST 2023
Receipts for August 2023 - \$3,225.00**

**August - 2023 - 3
August - 2022 - 3
August - 2021 - 2**

**Year to Date - 2023 - 15
Year to Date - 2022 - 13
Year to Date - 2021 - 24**

**BAINBRIDGE TOWNSHIP ZONING PERMIT
TOTALS - AUGUST 2023**

**August 2023 - 17
August 2022 - 40
August 2021 - 23**

**Year to Date 2023 - 133
Year to Date 2022 - 249
Year to Date 2021 - 201**



Bainbridge Township Fire Department

17822 Chillicothe Road
Chagrin Falls, OH 44023
Geauga County

Lou Ann Metz, OFE
Fire Chief

Office: 440-543-9873

Fax: 440-543-9091

TO: Bainbridge Township Trustees
FROM: Chief Lou Ann Metz, OFE
DATE: September 13, 2023
SUBJECT: Request to accept donation

A gift card to Revolution Pizza, in the amount of \$100, was given to us by the company, Laser Automation, for helping with a patient/employee at their facility. I am requesting the board accept this donation to be used by the crew that were on the call. I am available if you have any questions.

Thank you

lam/pm

TRUSTEES
Jeffrey S. Markley
Kristina O'Brien
Michael Bates



FISCAL OFFICER
Janice S. Sugarman

RESOLUTION 09252023-A

Resolution Transferring Appropriations within Road & Bridge Fund for 2023

BE IT RESOLVED, by the Board of Trustees of Bainbridge Township, State of Ohio, that to provide the current expenses and other expenditures of said Township, during the fiscal year ending December 31 2023, the following,

1. That there be transferred within the Road & Bridge Fund to the line items as indicated:
 - From line item: 2031-330-190-0000 Salaries (\$50,000.00)
 - To line item 2031-330-430-0000 Small Tools & Equipment \$50,000.00

This Resolution shall be effective upon passage.

Moved By: Mrs. O'Brien Seconded By: Mr. Markley

Vote:

Dr. Michael Bates AYE Mrs. Kristina O'Brien AYE Mr. Jeffrey Markley AYE

Attested to by Mrs. Janice S. Sugarman, Fiscal Officer.

Janice S. Sugarman

Date: 9-25-2023

Payment Listing

UAN v2023.2

9/12/2023 to 9/25/2023

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
42044	09/12/2023	09/12/2023	RW	Eddie Schlagbaum	\$1,477.50	O
42045	09/15/2023	09/15/2023	AW	ACTIVE PLUMBING SUPPLY CO.	\$201.77	O
42046	09/15/2023	09/15/2023	AW	Aero-Mark, Inc.	\$50,687.54	O
42047	09/15/2023	09/15/2023	AW	Allied Corporation	\$12,738.57	O
42048	09/15/2023	09/15/2023	AW	Amazon Capital Services	\$323.11	O
42049	09/15/2023	09/15/2023	AW	ARIS COMPANY	\$217.00	O
42050	09/15/2023	09/15/2023	AW	CCT FINANCIAL	\$168.00	O
42051	09/15/2023	09/15/2023	AW	CERNI MOTOR SALES, INC.	\$277.69	O
42052	09/15/2023	09/15/2023	AW	CHAGRIN PET & GARDEN SUPPLY, INC.	\$941.19	O
42053	09/15/2023	09/15/2023	AW	CHAGRIN VALLEY AUTO PARTS-NAPA	\$165.23	O
42054	09/15/2023	09/15/2023	AW	Charter Communications	\$5.99	O
42055	09/15/2023	09/15/2023	AW	CINTAS CENTRALIZED AR	\$81.01	O
42056	09/15/2023	09/15/2023	AW	CORRIDON BUILDERS & REMODELERS, IN	\$2,400.00	O
42057	09/15/2023	09/15/2023	AW	Dex Imaging LLC	\$29.94	O
42058	09/15/2023	09/15/2023	AW	E & H Hardware Group, LLC	\$23.31	O
42059	09/15/2023	09/15/2023	AW	ERC	\$1,235.00	O
42060	09/15/2023	09/15/2023	AW	Finn All Seasons	\$966.15	O
42061	09/15/2023	09/15/2023	AW	Fire CATT, LLC	\$4,028.00	O
42062	09/15/2023	09/15/2023	AW	Grade Line, Inc.	\$8,559.00	O
42063	09/15/2023	09/15/2023	AW	GRAINGER	\$223.82	O
42064	09/15/2023	09/15/2023	AW	Holland Supply, Inc.	\$1,563.09	O
42065	09/15/2023	09/15/2023	AW	Iron Man Supply LLC	\$179.00	O
42066	09/15/2023	09/15/2023	AW	Junction Buick GMC	\$151.74	O
42067	09/15/2023	09/15/2023	AW	Michael Brickman	\$1,687.50	O
42068	09/15/2023	09/15/2023	AW	Minuteman Press	\$24.59	O
42069	09/15/2023	09/15/2023	AW	Singerman, Mills, Desberg & Kauntz Co., L.P./	\$6,452.80	O
42070	09/15/2023	09/15/2023	AW	SiteOne Landscape Supply	\$2,646.68	O
42071	09/15/2023	09/15/2023	AW	Solon Ace Hardware	\$17.17	O
42072	09/15/2023	09/15/2023	AW	Southeastern Equipment Co. Inc.	\$365.83	O
42073	09/15/2023	09/15/2023	AW	The Chas E. Phipps Company	\$792.00	O
42074	09/15/2023	09/15/2023	AW	Tire and Wheel Service Center	\$3,845.36	O
42075	09/15/2023	09/15/2023	AW	UNIQUE PAVING MATERIALS CORP.	\$72.00	O
42076	09/15/2023	09/15/2023	AW	VAN CUREN SERVICES	\$7,250.00	O
42077	09/15/2023	09/15/2023	AW	VERIZON WIRELESS	\$80.22	O
42078	09/15/2023	09/15/2023	AW	WLS LIGHTING SYSTEMS	\$411.84	O
42079	09/18/2023	09/18/2023	RW	Bainbridge Twp Historical Society	\$100.00	O
42080	09/18/2023	09/18/2023	RW	Margo Bongiovanni	\$150.00	O
42081	09/18/2023	09/18/2023	RW	Matthew Cain	\$150.00	O
42082	09/18/2023	09/18/2023	RW	Anne Giller Randall	\$350.00	O
42083	09/18/2023	09/18/2023	AW	Amazon Capital Services	\$335.22	O
42084	09/18/2023	09/18/2023	AW	CERNI MOTOR SALES, INC.	\$181.88	O
42085	09/18/2023	09/18/2023	AW	DS ARCHITECTURE	\$6,235.00	O
42086	09/18/2023	09/18/2023	AW	GEAUGA COUNTY TOWNSHIP ASSOCIATI	\$70.00	O
42087	09/18/2023	09/18/2023	AW	Tire and Wheel Service Center	\$597.18	O
42088	09/18/2023	09/18/2023	AW	Total Line Refrigeration LLC	\$612.00	O
42089	09/21/2023	09/21/2023	AW	AIRGAS	\$169.95	O

Payment Listing

UAN v2023.2

9/12/2023 to 9/25/2023

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
42090	09/21/2023	09/21/2023	AW	Amazon Capital Services	\$2,789.03	O
42091	09/21/2023	09/21/2023	AW	BIOSOLUTIONS, LLC	\$27.00	O
42092	09/21/2023	09/21/2023	AW	CDW GOVERNMENT, INC.	\$729.92	O
42093	09/21/2023	09/21/2023	AW	CERNI MOTOR SALES, INC.	\$423.98	O
42094	09/21/2023	09/21/2023	AW	CHAGRIN VALLEY AUTO PARTS-NAPA	\$317.81	O
42095	09/21/2023	09/21/2023	AW	CINTAS CENTRALIZED AR	\$246.45	O
42096	09/21/2023	09/21/2023	AW	E & H Hardware Group, LLC	\$24.94	O
42097	09/21/2023	09/21/2023	AW	Fitness Machine Technicians of NE Cleveland	\$468.19	O
42098	09/21/2023	09/21/2023	AW	Fleshers Deadstock Removal, LLC	\$225.00	O
42099	09/21/2023	09/21/2023	AW	GRAINGER	\$151.72	O
42100	09/21/2023	09/21/2023	AW	Highway Auto Center, LLC	\$587.23	O
42101	09/21/2023	09/21/2023	AW	KIESLER POLICE SUPPLY	\$5,840.00	O
42102	09/21/2023	09/21/2023	AW	LawnMatters	\$2,825.00	O
42103	09/21/2023	09/21/2023	AW	LORRIE BENZA	\$28.96	O
42104	09/21/2023	09/21/2023	AW	Minuteman Press	\$36.00	O
42105	09/21/2023	09/21/2023	AW	MOTOROLA SOLUTIONS, INC.	\$538.65	O
42106	09/21/2023	09/21/2023	AW	MOTOROLA SOLUTIONS, INC.	\$1,650.00	O
42107	09/21/2023	09/21/2023	AW	NORLSON INC.	\$147.98	O
42108	09/21/2023	09/21/2023	AW	Reinders Inc	\$258.08	O
42109	09/25/2023	09/25/2023	RW	Chagrin Valley Jaycees Charitable Foundation	\$150.00	O
42110	09/25/2023	09/25/2023	RW	Ash O'Connor	\$150.00	O
42111	09/25/2023	09/25/2023	RW	Kevin Cogan	\$150.00	O
42112	09/25/2023	09/25/2023	RW	Ummkulthum Bintmukhlis	\$105.00	O
42113	09/25/2023	09/25/2023	AW	Amazon Capital Services	\$159.95	O
42114	09/25/2023	09/25/2023	AW	CERNI MOTOR SALES, INC.	\$394.33	O
42115	09/25/2023	09/25/2023	AW	Certified Power	\$702.03	O
42116	09/25/2023	09/25/2023	AW	CHAGRIN VALLEY AUTO PARTS-NAPA	\$445.13	O
42117	09/25/2023	09/25/2023	AW	Collins Equipment Corporation	\$2,923.70	O
42118	09/25/2023	09/25/2023	AW	E & H Hardware Group, LLC	\$24.58	O
42119	09/25/2023	09/25/2023	AW	GREEN VISION MATERIALS	\$50.00	O
42120	09/25/2023	09/25/2023	AW	James Stanek	\$45.00	O
42121	09/25/2023	09/25/2023	AW	KWIK KLEEN	\$60.75	O
42122	09/25/2023	09/25/2023	AW	MARS ELECTRIC CO.	\$1.07	O
42123	09/25/2023	09/25/2023	AW	Reinders Inc	\$263.48	O
42124	09/25/2023	09/25/2023	AW	STAPLES BUSINESS ADVANTAGE	\$59.14	O
42125	09/25/2023	09/25/2023	AW	State Farm	\$158.43	O
42126	09/25/2023	09/25/2023	AW	Summit Fire & Security	\$873.10	O
42127	09/25/2023	09/25/2023	AW	SUNRISE SPRINGS WATER CO.	\$285.10	O
42128	09/25/2023	09/25/2023	AW	Tina Negrelli	\$350.00	O
42129	09/25/2023	09/25/2023	AW	VIKING PLUMBING INC.	\$1,500.00	O
42130	09/25/2023	09/25/2023	AW	WELLS FARGO	\$168.00	O
42131	09/25/2023	09/25/2023	AW	WESTERN RESERVE OFFICE SUPPLY	\$195.16	O
Total Payments:					\$145,770.76	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$145,770.76	