

Monday, November 25,

24

The Bainbridge Township Board of Trustees met in regular session at the Bainbridge Town Hall on November 25, 2024. Those present were Trustees 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 7:00 P.M. and everyone stood and recited the Pledge of Allegiance. Mr. Jeff Markley joined the meeting at 7:05 P.M.

EXECUTIVE SESSION

None.

CHANGES TO THE AGENDA

None.

MINUTES APPROVAL

Mrs. O'Brien made a motion to approve the minutes of the trustees' November 11, 2024 regular meeting and the November 18, 2024 special meeting and November 18, 2024 special work session as written.

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

DEPARTMENTAL REPORTS

FIRE DEPARTMENT

Chief Lou Ann Metz presented the fire department report for the month of October 2024. She reported that the Fire Prevention Bureau has had 1268 inspections/events so far this year. She gave reminders to the residents to be proactive with inspections for furnaces, gas appliances, and hot water tanks. She also instructed residents to clean their fireplaces and dispose of the ashes properly. 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 October 2024. The chief reported that Shop-with-a-Cop will be on December 7, 2024 at Target this year. He also mentioned that on June 1, 2025 they will be celebrating 50 years of the department. More details to come. The complete police report is attached to and becomes a permanent part of these minutes.

ZONING DEPARTMENT

There was no verbal presentation for the zoning department report for the month of October 2024. The zoning department took in \$2,100.00 in receipts in October with two new housing starts and 20 total permits issued for the month. The complete zoning report is attached to and becomes a permanent part of these minutes.

PUBLIC COMMENTS

None

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POLICE DEPARTMENT – NEW BUSINESSSick Leave Donation Request

Mr. Markley made a motion to approve the request for the specific situation to waive the Bainbridge Township PPM Section 7.13(E)(1), requiring an employee to have completed the probationary period of employment before sick hours can be received through donation, and also approve the request to donate 120 sick hours from Chief Jon Bokovitz to Patrolman Craig Roch per the recommendation of the police chief.

Dr. Bates seconded the motion that passed unanimously.

SERVICE DEPARTMENT – NEW BUSINESS

Mr. Markley made a motion to approve the contract extension with JFD Landscaping for the 2025 season in the amount of \$110,186.79, the same rate as the previous three years, and authorize the chair to sign the agreement per the recommendation of the parks and properties superintendent.

Dr. Bates seconded the motion that passed unanimously.

Cemetery Deed

Mr. Markley made a motion to grant cemetery deed #662 for two graves in the amount of \$1,600.00 to Terez J. and Lawrence Jerina of 7898 Scotland Drive, Chagrin Falls, OH 44023.

Dr. Bates seconded the motion that was passed unanimously.

The trustees signed a Deed for Restland Cemetery, Section 13E, Lot No. 28, Graves 4 and 5. Bill Measures and Jeff Villers attested to their signatures.

OPWC Application Documents for Savage Road

Mr. Markley made a motion to approve and sign the application, Resolution 11252024-B, with the Ohio Public Works Commission for the State Capital Improvement Program and the Local Transportation Improvement Program to make improvements to Savage Road , TR-0190.

Dr. Bates seconded the motion that passed unanimously.

Request for Rental Fee Waiver – GSWCD

Mr. Markley made a motion to approve the rental fee waiver request from Geauga Soil and Water Conservation District for the Centerville Mills Dining Hall for their Pond Management Workshop on March 20, 2025 in the amount of \$325.00 per the recommendation of the service director. A building attendant fee of \$90.00 will be paid.

Dr. Bates seconded the motion that passed unanimously.

FISCAL OFFICE - NEW BUSINESSCopier Lease Agreement – Fiscal Office

Mr. Markley made a motion to approve the sales order/service agreement with Dex Imaging for a copier lease in the amount of \$153.83 per month for 63 months as reviewed by legal counsel and further authorize the chair to sign the agreement per the recommendation of the fiscal officer.

Dr. Bates seconded the motion that was passed unanimously.

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PURCHASE 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. Love Insurance – 2025 Ohio Plan Renewal Increase - \$7,114.00 (All)

INVOICE APPROVALS

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

Dr. Bates seconded the motion that passed unanimously.

Invoices

- 1. Littler – Labor Advice - \$87.00 (Police)
- 2. Littler – General Labor - \$812.00 (General)
- 3. Monroe Plumbing Inc. – Water Main Plumbing TH and BT - \$14,120.00 (General)

BLANKET CERTIFICATE RENEWALS/APPROVALS

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

Dr. Bates seconded the motion that passed unanimously.

Blanket Certificate

- 1. Other – Other Expenses - \$800.00 (Fire)

FISCAL RESOLUTION APPROVAL

Mr. Markley made a motion to approve Resolution 11252024-A as submitted by the Fiscal Officer.

- Increase Permanent Appropriations for 2024 – Ohio EMA ARPA 1st Responder Grant Fund: 2911-230-100-0000 – Salaries - \$3,500.00

Dr. Bates seconded the motion that passed unanimously.

Checks Dated November 12, 2024 through November 25, 2024

The trustees examined and signed checks and invoices November 12, 2024 through November 25, 2024 consisting of warrants #44400 through #44470 in the amount of \$85,345.71.

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

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PUBLIC INTERACTION

Several residents attended the meeting and spoke on behalf of keeping the stop signs in their developments. The county engineer has recommended the removal of certain stop signs that are being used to control speed as they are not enforceable by law. The residents asked for better communication from the trustees and offered some alternatives if the stop signs are removed. The trustees are inclined to listen to the engineer's recommendation, but they are checking on the liability for the township. Both Chief Bokovitz and Service Director Jim Stanek spoke as to how and why this is happening now. Erin DiRocco of 8784 Apple Hill presented a petition to the trustees asking for a 6-month moratorium while they investigate other options. Those who spoke:

- Jennifer Troutman, 17870 Gardiner Lane
- Betsy Kubbins, 17900 Lost Trail
- Elaine Hession, 17576 Merry Oaks Trail
- Jason Miskiewicz, 8843 East Pilgrim Drive
- Rich Ostendorf, 8837 Apple Hill
- Todd Kirkpatrick, 8575 Apple Hill
- Erin DiRocco, 8784 Apple Hill
- Maria Kirkpatrick, 8575 Apple Hill
- Mike Swiginski, 17843 Lost Trail

CORRESPONDENCE

1. Geauga Soil & Water – Conservation Easement annual site inspection: 02-729358
2. Alta Fiber (formerly Cincinnati Bell) – Received through GGP – wants to bring underground fiber optics as an alternative supplier

LATE ADDITIONS

None.

Since there was no further business to come before this regular meeting of the Bainbridge Township Board of Trustees, Mr. Markley made a motion to adjourn with a second by Dr. Bates and the meeting was adjourned at 8:41 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

OCTOBER 2024

TYPE	OCTOBER	% OF CALLS	2024 YTD	2023 YTD	CHANGE	%
EMS Calls	117	67.63%	1243	1317	74	5.62%
Fire Calls	56	32.37%	565	549	16	2.81%
Total Calls	173	100%	1808	1866	58	3.11%
Station Empty	54	N/A	564	193	373	193.26%
*Overlapping Calls	68	39.31%	505	487	18	3.70%
Auto Aid Received 5/40 Auto Aid Given 3/32 Mutual Aid Received 7/53 Mutual Aid Given 8/46						

FIRE PREVENTION ACTIVITIES

Fire Prevention Inspections	165	Code violations	56	Permits Issued	14	TOTAL	Monthly	261
Year to Date Totals	1,268		321		40		YTD	1,629
2023 Totals	1,154		201		35		2023	1,390

EMS BREAKDOWN

Resident	YTD	Non-Resident	*YTD	Transport	*YTD	Non-transport	*YTD	Mutual Aid
78	890 69.69%	38	387 30.31%	73	831 64.62%	44	455 35.38%	7 53

HIGHER VOLUME FACILITIES

Facility	OCT.	%	*YTD	%
Eliza Of Chagrin	13	1.11%	105	8.45%
Urgent Care	10	8.64%	97	7.54%
South Franklin	3	0.23	27	2.17%
TOTAL	26	22.22%	229	18.42%

TRANSPORT FACILITIES

Facility	OCT.	%	*YTD	%
Hillcrest	18	24.66%	182	21.90%
Ahuja	29	39.73%	362	43.56%
Geauga	10	13.70%	122	14.68%
Other	16	21.92%	165	19.86%
TOTAL	73	100%	831	100%

Bainbridge Twp. Fire Dept

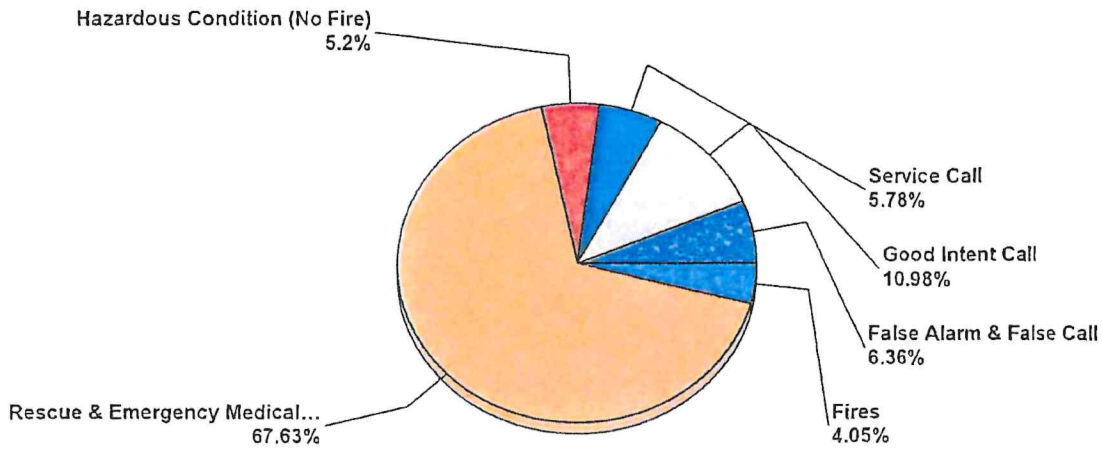
Chagrin Falls, OH

This report was generated on 11/1/2024 9:45:34 AM



Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 10/01/2024 | End Date: 10/31/2024



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	7	4.05%
Rescue & Emergency Medical Service	117	67.63%
Hazardous Condition (No Fire)	9	5.2%
Service Call	10	5.78%
Good Intent Call	19	10.98%
False Alarm & False Call	11	6.36%
TOTAL	173	100%

Run Stats

	Fire	Rescue	Total
Oct-24	56	117	173
Oct 2024 YTD	565	1243	1808
As Of Oct 2023	549	1317	1866
Fiscal Difference	16	-74	-58

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	6	3.47%
131 - Passenger vehicle fire	1	0.58%
321 - EMS call, excluding vehicle accident with injury	104	60.12%
322 - Motor vehicle accident with injuries	3	1.73%
323 - Motor vehicle/pedestrian accident (MV Ped)	1	0.58%
324 - Motor vehicle accident with no injuries.	8	4.62%
381 - Rescue or EMS standby	1	0.58%
412 - Gas leak (natural gas or LPG)	2	1.16%
424 - Carbon monoxide incident	1	0.58%
444 - Power line down	1	0.58%
451 - Biological hazard, confirmed or suspected	1	0.58%
460 - Accident, potential accident, other	3	1.73%
463 - Vehicle accident, general cleanup	1	0.58%
522 - Water or steam leak	1	0.58%
553 - Public service	2	1.16%
554 - Assist invalid	7	4.05%
611 - Dispatched & cancelled en route	11	6.36%
622 - No incident found on arrival at dispatch address	1	0.58%
651 - Smoke scare, odor of smoke	1	0.58%
671 - HazMat release investigation w/no HazMat	6	3.47%
730 - System malfunction, other	1	0.58%
733 - Smoke detector activation due to malfunction	1	0.58%
735 - Alarm system sounded due to malfunction	1	0.58%
736 - CO detector activation due to malfunction	1	0.58%
745 - Alarm system activation, no fire - unintentional	5	2.89%
746 - Carbon monoxide detector activation, no CO	2	1.16%
TOTAL INCIDENTS:	173	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 Monthly Permit Report

10/1/2024 - 10/31/2024

Permit Date	Bainbridge Permit Number	Permit Type	Description	Applicant Name	Total Fees	Parcel #	Parcel Address	Zoning	Subdivision
10/23/2024	18384	Accessory Residential Building	Accessory Building	Walter Zimmer	\$100.00	02-099100	16510 Snyder Road	R-5-A	
10/23/2024	18368	Accessory Residential Building	Accessory building	Joseph Oberle	\$100.00	02-312000	8197 Tulip Lane	R-3-A	Dalebrook
10/2/2024	18362	Accessory Residential Building	Accessory Building	Troy Sutton	\$100.00	02-232993	19140 Elizabeth Lane	R-3-A	Rivers Edge
10/18/2024	18409	Accessory Residential Building	Accessory Building	Scott Vinson	\$100.00	02-310780	18895 Rivers Edge Drive	R-3-A	Rivers Edge
10/4/2024	18404	Accessory Residential Structure	12' x 14' Shed	Mark Swallen	\$100.00	02-170103	9202 Moccasin Run	R-5-A	Lake in The Woods
10/8/2024	18322	C.U.P.	Highway Garage - CUP Review	Chad Kane	\$300.00	02-420384	8410 Washington Street	C-B	
10/23/2024	18406	Driveway	Access Driveway	Chad Salahshour	\$50.00	02-419489	17945 Haskins Road	R-5-A	
10/25/2024	18410	Fence	4' Metal Fence	Stanislav Tshiperson	\$50.00	02-234920	16780 Snyder Road	R-5-A	
10/11/2024	18405	Fence	4' & 6' Fencing	Aubrey Joyce	\$50.00	03-015711	7021 South Street	R-3-A	Walker
10/4/2024	18402	Fence	4' Picket Fence	Meredith Turben	\$50.00	02-162100	8114 Bainbridge Road	R-3-A	
10/8/2024	18399	New One Fam. Dwelling	New single Family Dwelling	Payne & Payne Builders	\$500.00	02-421524	17390 Crescent Ridge	R-5-A	Canyon Lakes Colony
10/4/2024	18397	New One Fam. Dwelling	New Single Family Dwelling	Dinallo & Wittrup Homes	\$500.00	02-421007	7180 Brighton Park Court	R-5-A	Reserves at Brighton Park Estates

10/31/2024	18415	Patio	Patio	H&M Landscaping	\$50.00	02-421310	8193 Quarry Circle	R-5-A	Canyon Lakes Colony
10/30/2024	18413	Residential Addition	Residential Addition	Mark Collis - Payne & Tomkins	\$75.00	02-107652	8893 Lake in the Woods Trl	R-5-A	Lake in the Woods
10/23/2024	18407	Residential Addition	Residential Addition	Mike Gheen	\$75.00	02-339350	7468 Chagrin Road	R-3-A	
10/17/2024	18408	Residential Addition	Residential Addition	Jim Kusa	\$75.00	02-421240	8170 Devon Court	R-5-A	Stoneridge
10/3/2024	18294	Residential Addition	Residential Addition	David Fischley	\$75.00	03-016900	7078 Oak Street	R-3-A	Church
10/3/2024	18336	Residential Addition	Residential Addition	Sean & Suzanne Regan	\$75.00	02-234200	17173 Overlook Drive	R-3-A	Lake Lucerne
10/30/2024	18414	Commercaill Use	Aubrey's Accents - Retail/Use	Aubrey's Accents LLC	\$200.00	02-283500	8537 Washington Street	C-B	
10/9/2024	18401	Wall Sign	Blu Basil - Wall Sign	Todd Evans - Fast Signs	\$200.00	02-283500	8545 Washington Street	C-B	

**BAINBRIDGE TOWNSHIP NEW RESIDENCE
TOTALS - OCTOBER 2024
Receipts for October 2024 - \$2,100.00**

October - 2024 - 2
October - 2023 - 1
October - 2022 - 5

Year to Date - 2024 - 26
Year to Date - 2023 - 17
Year to Date - 2022 - 20

**BAINBRIDGE TOWNSHIP ZONING PERMIT
TOTALS - OCTOBER 2024**

October 2024 - 20
October 2023 - 16
October 2022 - 36

Year to Date 2024 - 172
Year to Date 2023 - 158
Year to Date 2022 - 326

Bainbridge Township Police Department
Law Enforcement Incidents
October 2024

FBI NIBRS Group A Offenses		FBI NIBRS Group B Offenses	
Arson	1	Bad Checks	0
Assault Offenses	0	Curfew/ Loitering / Vagrancy	0
Bribery	0	Disorderly Conduct	3
Burglary / Breaking & Entering	0	Driving Under the Influence	1
Child Abuse	0	Drunkenness	0
Criminal Damage /Vandalism	8	Family Offenses - Non Violent	4
Domestic Violence	1	Harassment / Menacing	5
Drug Offenses	0	Liquor Law Violations	1
Embezzlement	0	Littering	0
Extortion / Blackmail	0	Runaway / Unruly Juveniles	0
Fraud Offenses	3	Trespass	1
Gambling Offenses	0	All other arrestable offenses	1
Homicide Offenses	0	Total Group B Offenses	16
Kidnapping / Abduction	0		
Larceny / Theft - Petty	9	Other Incidents	
Larceny / Theft - Grand	3	911 problem	5
Motor Vehicle Theft /Unauth Use	1	Animal Complaints	8
Pornography / Obscene Material	0	Assist Fire Department	124
Prostitution Offenses	0	Assist other Agency	6
Receiving Stolen Property	0	Citizen Assist	25
Robbery	0	Citizen Dispute	12
Sex Offenses - Forcible	0	Dead Body Found	2
Sex Offenses - Non forcible	0	Disturbances	3
Weapons Law Violations	0	False Alarm - Business	13
Total Group A Offenses	26	False Alarm - Residence	12
		Info Report	5
		Juvenile Complaint	7
		Lost / Found Property	3
		Miscellaneous	326
		Missing Persons	1
		Property Damage (accidental)	6
		Suicidal Person	2
		Suspicious Person / Vehicle	51
		Traffic Accidents	40
		Traffic Complaints	59
		Traffic Stops	180
		Vehicle Lockouts	23
		Warrant Service	5
		Total Other Incidents	918
		Total Incidents October 2024	960
		Total Incidents TYD 2024	12721
Three Year Comparison			
October 2024	960		
October 2023	946		
October 2022	944		

**BAINBRIDGE TOWNSHIP POLICE DEPARTMENT
MONTHLY ACTIVITY REPORT - OCTOBER 2024**

OFFICERS	LAW INCIDENTS	ARRESTS - FELONY	ARRESTS - MIS.	TRAFFIC CITATIONS	WARNING CITATIONS	M/M CITATIONS
CHIEF BOKOVITZ	1					
LT. DREGER						
DET. SGT. BODOVETZ	3	1				
SGT. CHICKOS	14					
SGT. WEINER	19					
SGT. SMITH	20					
SGT. DENT	10					
DET. FREW	3					
DET. LAWRENCE	5					
PTL. ADAMS						
PTL. BOYLES	175		1	24		
PTL. BUTLER	58			2		
PTL. CAGWIN	68					
PTL. CHAMBERS						
PTL. FRANGIPANE	63			3		
PTL. GODEC	92	1	1	5		
PTL. JEAVONS	71		2			
PTL. KAUFMANN	97		3	1		
PTL. KVACH	18			1		
PTL. LUKAS	45	1	2	10		1
PTL. MCCLELLAN	31		1	3	2	
PTL. MILSTEAD	30			2		
PTL. PATETE						
PTL. PONIKVAR	42		1			
PTL. REARDON	0					
PTL. TUMA	32		2	5		2
PTL. ROCH	9			1		
PTL. SUMNER	54	1		2		
MONTHLY TOTAL	960	4	13	59	2	3
TOTAL YEAR TO DATE	12696	40	180	765	3	10

RECORDS CLERK	LAW INCIDENTS
DOWNS, L.	
FLETCHER, L.	
GRECEK, G.	
MONTHLY TOTAL	0
TOTAL YEAR TO DATE	25

RECORDS ACTIVITY	OCT 2024	YTD
REPORT FEES	\$2.25	\$10.55
HOUSE CHECKS	237	4152

TRUSTEES
Jeffrey S. Markley
Kristina O'Brien
Michael Bates



FISCAL OFFICER
Janice S. Sugarman

RESOLUTION 11252024-A

Resolution to Increase Permanent Appropriations for 2024

BE IT RESOLVED, by the Board of Trustees of Bainbridge Township, State of Ohio, that the township 2024 permanent appropriations for budget year 2024 be increased, to provide for current expenses and other necessary expenditures of Bainbridge Township, during the fiscal year ending December 31, 2024, the following sums be and they are hereby set aside and appropriated as follows,

Whereas, the Board of Trustees finds it necessary to amend the Township 2024 Permanent Appropriations; and,

Whereas, the Board of Trustees makes a resolution to increase permanent appropriations in the amount of \$3,500.00 as follows:

Ohio EMA ARPA 1st Responder Grant Fund 2911-230-100-0000 Salaries \$3,500.00

This Resolution shall be effective upon passage.

Moved By: Mr. Markley Seconded By: Dr. Bates

Vote:

Dr. Michael Bates A/E Mrs. Kristina O'Brien A/E Mr. Jeffrey Markley A/E

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

Janice S. Sugarman

Date: 11/25/2024

Date: 11-25-2024
Resolution: 11252024-B

Authorizing Legislation

RESOLUTION AUTHORIZING Kristina O'Brien, MEMBER OF THE BAINBRIDGE TOWNSHIP BOARD OF TRUSTEES, TO SERVE AS THE CHIEF EXECUTIVE OFFICER AND CERTIFYING REPRESENTATIVE TO SUBMIT AN APPLICATION TO PARTICIPATE IN THE OHIO PUBLIC WORKS COMMISSION (OPWC) STATE CAPITAL IMPROVEMENT AND/OR LOCAL TRANSPORTATION IMPROVEMENT PROGRAM (S) AND TO EXECUTE CONTRACTS AS REQUIRED.

Whereas, the State Capital Improvement Program and the Local Transportation Improvement Program both provide financial assistance to political subdivisions for capital improvements to public infrastructure; and

Whereas, Bainbridge Township is planning to make improvements to Savage Road, TR-0190; and

Whereas, the infrastructure improvement herein above described is considered to be a priority need for the community and is a qualified project under the OPWC programs;

NOW THEREFORE BE IT RESOLVED by the Bainbridge Township Board of Trustees:

Section 1: That Kristina O'Brien, Board Member, is hereby appointed to serve as the Chief Executive Officer and is authorized to apply to the OPWC for funds as described above

Section 2: That Kristina O'Brien, Board Member, is further authorized to enter into any agreements as may be necessary and appropriate for obtaining this financial assistance.

Michael Bates
Michael Bates

AYE

Jeff Markley
Jeff Markley

AYE

Kristina O'Brien
Kristina O'Brien

AYE

I, Janice Sugarman, Fiscal Officer of Bainbridge Township, Geauga County, Ohio certify that the following is a true and correct copy of the resolution adopted at a legally convened Board meeting on November 25 2024.

Janice Sugarman
Janice Sugarman, Fiscal Officer

Payment Listing

11/12/2024 to 11/25/2024

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
44400	11/15/2024	11/15/2024	AW	Allied Corporation	\$3,306.80	0
44401	11/15/2024	11/15/2024	AW	Amazon Capital Services	\$55.03	0
44402	11/15/2024	11/15/2024	AW	ATWELL'S POLICE & FIRE EQUIPMENT CO	\$1,777.80	0
44403	11/15/2024	11/15/2024	AW	Carrier Corporation	\$481.50	0
44404	11/15/2024	11/15/2024	AW	CCT FINANCIAL	\$168.00	0
44405	11/15/2024	11/15/2024	AW	Charter Communications	\$89.99	0
44406	11/15/2024	11/15/2024	AW	CINTAS CENTRALIZED AR	\$88.37	0
44407	11/15/2024	11/15/2024	AW	Dex Imaging LLC	\$318.87	0
44408	11/15/2024	11/15/2024	AW	E & H Hardware Group, LLC	\$99.93	0
44409	11/15/2024	11/15/2024	AW	G. KAUFMAN'S SEPTIC TANK CLEANING SI	\$250.00	0
44410	11/15/2024	11/15/2024	AW	GANLEY CHEVROLET OF AURORA,LLC	\$1,642.29	0
44411	11/15/2024	11/15/2024	AW	GEAUGA COUNTY ADP BOARD	\$2,667.97	0
44412	11/15/2024	11/15/2024	AW	GOVERNMENT FORMS AND SUPPLIES	\$398.27	0
44413	11/15/2024	11/15/2024	AW	INTERNATIONAL ASSOCIATION OF FIRE C	\$197.09	0
44414	11/15/2024	11/15/2024	AW	JANICE SUGARMAN	\$850.00	0
44415	11/15/2024	11/15/2024	AW	KOKOSING MATERIALS INC.	\$929.02	0
44416	11/15/2024	11/15/2024	AW	LITTLER MENDELSON,P.C.	\$812.00	0
44417	11/15/2024	11/15/2024	AW	Logicalis, Inc	\$1,220.17	0
44418	11/15/2024	11/15/2024	AW	Michael Bates	\$698.37	0
44419	11/15/2024	11/15/2024	AW	Minuteman Press	\$47.00	0
44420	11/15/2024	11/15/2024	AW	Monitronics International, Inc.	\$283.50	0
44421	11/15/2024	11/15/2024	AW	NAPA Auto Parts	\$691.92	0
44422	11/15/2024	11/15/2024	AW	NORTHCOAST PRODUCTS	\$575.17	0
44423	11/15/2024	11/15/2024	AW	Ohio Parks and Recreation Association	\$1,260.00	0
44424	11/15/2024	11/15/2024	AW	O'REILLY EQUIPMENT	\$165.80	0
44425	11/15/2024	11/15/2024	AW	Orkin	\$200.00	0
44426	11/15/2024	11/15/2024	AW	R & R Truck Sales	\$879.22	0
44427	11/15/2024	11/15/2024	AW	Staples	\$38.09	0
44428	11/15/2024	11/15/2024	AW	Stryker Sales	\$8,715.00	0
44429	11/15/2024	11/15/2024	AW	Summit Fire & Security	\$540.00	0
44430	11/15/2024	11/15/2024	AW	Ullman Oil	\$11,504.59	0
44431	11/15/2024	11/15/2024	AW	University Hospitals Occupational Health	\$126.00	0
44432	11/18/2024	11/18/2024	AW	Amazon Capital Services	\$42.85	0
44433	11/18/2024	11/18/2024	AW	CHAGRIN PET & GARDEN SUPPLY, INC.	\$8.07	0
44434	11/18/2024	11/18/2024	AW	Dex Imaging LLC	\$129.89	0
44435	11/18/2024	11/18/2024	AW	E & H Hardware Group, LLC	\$25.52	0
44436	11/18/2024	11/18/2024	AW	Hemly Tool Supply Inc.	\$237.98	0
44437	11/18/2024	11/18/2024	AW	INTERNATIONAL ASSOCIATION OF FIRE C	\$71.67	0
44438	11/18/2024	11/18/2024	AW	Katherine Scarl	\$10.12	0
44439	11/18/2024	11/18/2024	AW	KIMBALL MIDWEST	\$29.00	0
44440	11/18/2024	11/18/2024	AW	NAPA Auto Parts	\$75.96	0
44441	11/18/2024	11/18/2024	AW	SiteOne Landscape Supply	\$47.40	0
44442	11/18/2024	11/18/2024	AW	Solon Ace Hardware	\$1.39	0
44443	11/18/2024	11/18/2024	AW	Stryker Sales	\$765.00	0
44444	11/18/2024	11/18/2024	AW	SUNRISE SPRINGS WATER CO.	\$264.25	0
44445	11/18/2024	11/18/2024	AW	UNIQUE PAVING MATERIALS CORP.	\$198.75	0

Payment Listing

11/12/2024 to 11/25/2024

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
44446	11/18/2024	11/18/2024	AW	United Business Supply	\$373.64	O
44447	11/18/2024	11/18/2024	AW	VERIZON WIRELESS	\$120.37	O
44448	11/18/2024	11/18/2024	AW	Wichert Insurance	\$11,750.00	O
44449	11/22/2024	11/22/2024	RW	GUTOSKEY & ASSOCIATES, INC.	\$100.00	O
44450	11/22/2024	11/22/2024	RW	Jack Rolf	\$350.00	O
44451	11/22/2024	11/22/2024	RW	Kevin Hartfelder	\$350.00	O
44452	11/22/2024	11/22/2024	AW	Amazon Capital Services	\$504.07	O
44453	11/22/2024	11/22/2024	AW	ARBORWEAR	\$571.00	O
44454	11/22/2024	11/22/2024	AW	CCT FINANCIAL	\$163.00	O
44455	11/22/2024	11/22/2024	AW	Chagrin Auto Spa	\$544.00	O
44456	11/22/2024	11/22/2024	AW	CHARDON WELDING, INC.	\$344.19	O
44457	11/22/2024	11/22/2024	AW	CINTAS CENTRALIZED AR	\$81.34	O
44458	11/22/2024	11/22/2024	AW	E & H Hardware Group, LLC	\$42.53	O
44459	11/22/2024	11/22/2024	AW	GEAUGA COUNTY DEPT. OF WATER RESC	\$1,602.67	O
44460	11/22/2024	11/22/2024	AW	Geauga County Sheriff's Office	\$1,462.28	O
44461	11/22/2024	11/22/2024	AW	Harrington Industrial Plastics LLC	\$1,427.51	O
44462	11/22/2024	11/22/2024	AW	KIMBALL MIDWEST	\$30.20	O
44463	11/22/2024	11/22/2024	AW	Max S. Motil	\$4,800.00	O
44464	11/22/2024	11/22/2024	AW	NAPA Auto Parts	\$195.53	O
44465	11/22/2024	11/22/2024	AW	O'REILLY EQUIPMENT	\$21.73	O
44466	11/22/2024	11/22/2024	AW	OTIS ELEVATOR COMPANY	\$5,113.92	O
44467	11/22/2024	11/22/2024	AW	STAMM CONTRACTING COMPANY INC.	\$18.00	O
44468	11/22/2024	11/22/2024	AW	SUNRISE SPRINGS WATER CO.	\$11.00	O
44469	11/22/2024	11/22/2024	AW	Traffic Logix Corporation	\$12,280.00	O
44470	11/22/2024	11/22/2024	AW	WESTERN RESERVE OFFICE SUPPLY	\$103.12	O
Total Payments:					\$85,345.71	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$85,345.71	

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.