

Auburn Township Administration Building February 21, 2022 Page 1

Held

The meeting of the Auburn Township Board of Trustees was called to order at 7:30 p.m. by Chairman Eugene T. McCune Jr. All Trustees were present.

The Pledge of Allegiance was led by Tom Jones.

Motion by Patrick J. Cavanagh seconded by Eugene T. McCune Jr. to approve the minutes of the Regular Meeting of the Board of Trustees held on February 7, 2022 with one correction. VOTE: Troyan, yes; Cavanagh, yes; McCune, yes. The motion passed.

REPORTS:

Chief John Phillips, AVFD, presented a January statistics report comparing 63 calls in 2022 to 62 calls in 2021. The percentage of multiple calls was 9.53% in 2022 versus 19.35% in 2021.

Michael S. Troyan informed the Board that a report from the County Auditor and County Prosecutor regarding proposed projects funded by ARP is expected by next week.

He asked that everyone stay diligent keeping an eye on ice shanties on LaDue.

Patrick J. Cavanagh that the continuation of the Stafford Road Improvement Project is under review. We will have to address increase in costs for proposed road projects this year due to material costs and possibly cut back on these projects.

Trustee Troyan questioned if we could use ARP funding for some of our road projects. Trustee McCune asked if we will still be able to do 4 miles of road improvements per year.

Patrick J. Cavanagh noted the Geauga County Engineer will do bridges this year.

Fredrick May, Fiscal Officer, had no report.

OLD BUSINESS:

Auburn Community Park parking lot expansion: Eugene McCune will reach out to Joe Gutoskey for the maps and information WRLC is requiring to move forward with the project.

Generator for Adam Hall: Received a quote from Hartman Electric for \$45,261.00. We are waiting for a competitive bid from Aurora-Mantua Electric.

Shadyside Cemetery Fence: Received a quote from Auburn Fence for \$42,785.00.

Motion by Michael S. Troyan seconded by Patrick J. Cavanagh to contract with Auburn Fence for \$42,785.00 to be paid from the ARP funds, if qualifies, to supply and install fencing at Shadyside Cemetery. VOTE: Troyan, yes; Cavanagh, yes; McCune, yes. The motion passed.

NEW BUSINESS:

Eugene T. McCune presented Resolution 2022-08.

Motion by Eugene T. McCune Jr. seconded by Michael S. Troyan to pass Resolution 2022-08 adopting the Geauga County Commissioners Highway Use Manual and authorize the Geauga County Engineer's office to issue and enforce all policies and procedures outlined therein. VOTE: Troyan, yes; Cavanagh, yes; McCune, yes. The motion passed.

## RECORD OF PROCEEDINGS

AUBURN TOWNSHIP BOARD OF TRUSTEES—REGULAR

Minutes of

Meeting

GOVERNMENT FORMS &amp; SUPPLIES 844-224-3328 FORM NO. 40148

Auburn Township Administration Building February 21, 2022 Page 2

Held \_\_\_\_\_ 20 \_\_\_\_\_

**NEW BUSINESS (continued):**

The Trustees discussed representatives for CRWP.

**Motion by Michael S. Troyan seconded by Patrick J. Cavanagh to appoint Patrick J. Cavanagh as primary and Eugene T. McCune as secondary representative to Western Reserve Land Conservancy. VOTE: Troyan, yes; Cavanagh, yes; McCune, yes. The motion passed.**

**PUBLIC COMMENTS:**

There were no public comments.

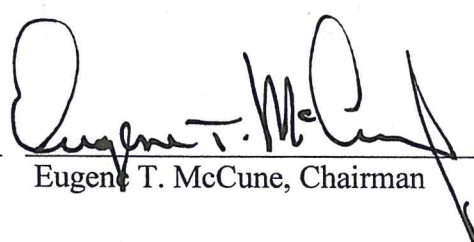
Trustee Cavanagh updated the Board that there is plenty of road salt available but no drivers to deliver it. We have been scrambling for salt delivery.

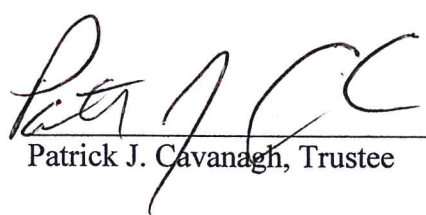
**Chief John Phillips** reminded everyone to attend the Pancake Breakfast this Sunday, February 27<sup>th</sup> from 8:00am to 12:30pm.

**ADJOURNMENT:**

**Motion by Michael S. Troyan seconded by Patrick J. Cavanagh to adjourn the meeting. VOTE: Troyan, yes; Cavanagh, yes; McCune, yes. The motion passed. The meeting was adjourned at 7:47 p.m.**

  
 Fredrick May, Fiscal Officer

  
 Eugene T. McCune, Chairman

  
 Patrick J. Cavanagh, Trustee

 \_\_\_\_\_  
 Michael S. Troyan, Trustee

 3-7-2022  
 \_\_\_\_\_  
 Date



# **BOARD OF TRUSTEES MEETING AGENDA**

**Monday, February 21, 2022**

## **REGULAR MEETING –7:30 PM**

### **PLEDGE OF ALLEGIANCE**

### **GUEST:**

### **MINUTE APPROVAL:**

- Regular Meeting: February 7, 2022

### **SCHEDULED REPORTS:**

- Chief John Phillips, AVFD

### **TRUSTEE & FISCAL OFFICER REPORTS:**

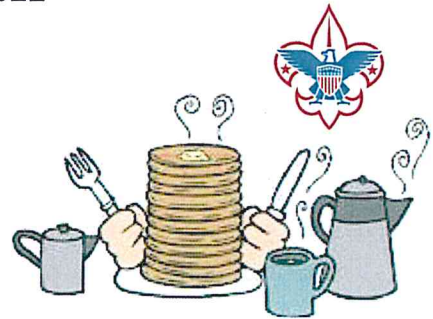
- Michael S. Troyan
- Patrick J. Cavanagh
- Eugene T. McCune Jr.
- Fredrick May, Fiscal Officer

### **OLD BUSINESS:**

- WRLC Conservation Amendment / Parking lot expansion
- Quote received / Hartman Electric - \$45,261.00 / Adam Hall generator
- Quote received / Auburn Fence / Shadyside Cemetery / \$31,840.00
- AVFD proposal projects using ARPA funds

### **NEW BUSINESS:**

- Resolution 2022-08 Adopting the Geauga County Commissioners Highway Use Manual and Authorizing the Geauga County Engineer Office to Issue and Enforce all Policies and Procedures Outlined Therein.
- Appoint 2 representatives to Chagrin River Watershed Partners (CRWP)



Boy Scout Pancake Breakfast @ AVFD  
Feb. 28<sup>th</sup> / 8:00 – 12:30

## **SAVE THE DATE:**

- 02/21/22 - Board of Trustees meeting – 7:30pm @ Administration office
- 02/24/22 - Zoning Commission meeting- 7:00pm @ Administration office
- 02/27/22 – Pancake Breakfast – Auburn Fire Station - 8:00am – 12:30pm
- 03/08/22 – BZA meeting – 7:00pm @ Administration office
- 03/10/22 – Zoning Commission meeting – 7:00pm @ Administration office
- 03/07/22 - Board of Trustees meeting – 7:30pm @ Administration office



## AUBURN FIRE DEPARTMENT

10950 WASHINGTON STREET  
AUBURN TOWNSHIP, OHIO 44023  
PHONE: 440-543-4133  
FAX: 440-543-5539



TO: Chief Phillips

FROM: Lt. Tomaselli

DATE: February 12, 2022

RE: Auburn Fire YTD Statistics (2022 vs 2021)

|                                      | <u>Jan 2022</u> | <u>Jan 2021</u> |
|--------------------------------------|-----------------|-----------------|
| EMS Calls                            | 41              | 41              |
| Fire Calls                           | 22              | 21              |
| <b>Total Calls</b>                   | <b>63</b>       | <b>62</b>       |
|                                      |                 |                 |
| Mutual Aid Given                     | 12              | 10              |
| Mutual Aid Received                  | 5               | 6               |
|                                      |                 |                 |
| Total Transports                     | 29              | 25              |
| Total Non-Transports                 | 11              | 20              |
| Total Transfer to other Agency       | 1               | 0               |
| <b>Total Patients</b>                | <b>41</b>       | <b>45</b>       |
|                                      |                 |                 |
| <b>Percentage of Multiple Calls*</b> | <b>9.52%</b>    | <b>19.35%</b>   |

\*\*\*01/01/2022 to 01/31/2022\*\*\*

\*see multiple calls report for details

Sincerely,

Lt. Nicholas M. Tomaselli

| <u>Month</u>   | <u>Double</u> | <u>Triple</u> | <u>Quadruple</u> | <u>Quintuple</u> | <u>Sextuplet</u> | <u>Monthly Total</u> |
|----------------|---------------|---------------|------------------|------------------|------------------|----------------------|
| January 2021   | 3             |               |                  |                  |                  | 3                    |
| February 2021  |               |               |                  |                  |                  |                      |
| March 2021     |               |               |                  |                  |                  |                      |
| April 2021     |               |               |                  |                  |                  |                      |
| May 2021       |               |               |                  |                  |                  |                      |
| June 2021      |               |               |                  |                  |                  |                      |
| July 2021      |               |               |                  |                  |                  |                      |
| August 2021    |               |               |                  |                  |                  |                      |
| September 2021 |               |               |                  |                  |                  |                      |
| October 2021   |               |               |                  |                  |                  |                      |
| November 2021  |               |               |                  |                  |                  |                      |
| December 2021  |               |               |                  |                  |                  |                      |
| TOTAL          |               |               |                  |                  |                  |                      |

**YTD Occurrences: 3**

**Total # of Calls: 6 calls**  
**Dept. Total YTD: 63 calls**

**Percentage of Multiple Calls- 9.52%**

**\*\*\*Report from 01/01/2022 to 01/31/2022\*\*\***

**Auburn Fence Corp.**  
18096 Munn Rd.  
Chagrin Falls OH 44023

Phone# 440-543-4850  
Email - info@auburnfence.com

Date                      Estimate #  
1/17/2022                      011722-2

Customer Name  
Auburn Township  
11010 E. Washington St.  
Chagrin Falls, OH 44023

Job Location:  
Shadyside cemetery

Customer Phone                      440-477-7728  
Customer E-mail                      buggie97boy@yahoo.com

| Description   | Amount    |
|---|-----------|
| Furnish & install 995' of 4' high black aluminum fence. Regis-model 3230. (+ or - @ \$32.00/ft.)              | 31,840.00 |
| *Above job in Regis 4000 series commercial aluminum fence system. Model 4132 - \$42785.00 (+or- @ \$43.00/ft) |           |

Note\* Due to the volatility of market,  
pricing will be verified upon  
customer approval.

Subtotal                      \$31,840.00

Sales Tax (6.75%)                      \$0.00

42,785.00

Customer agrees to assume responsibility for boundary lines with regard to location of fence. Clear working area for erection of fence to be provided by customer unless otherwise noted above and charged accordingly. Ground area is assumed to be free of underlying rock, foundations, or any material that would interfere with normal digging and necessitate use of drilling or blasting equipment at an additional charge. Purchaser also agrees that the Auburn Fence will not be held responsible or liable for any damage of any nature to underground obstructions or utilities. All materials are covered by manufacturers warranties. Wood is a natural product, no tree is perfect. Therefore, we cannot be held responsible for natural shrinking, knots, checking or warping.

**Acceptance of Proposal** - The prices, specifications and conditions are satisfactory and are hereby accepted. Auburn Fence is authorized to do the work as specified. All materials remain the property of Auburn Fence until fully paid for and can be removed for non- payment. Balance will be made upon completion.

COST MATERIAL AND LABOR \$ \$31,840.00

Accepted by: Eugene T. McQuinn Date: 2/21/22 Proposed by: Don Simpson



**Auburn Fence Corp.**

18096 Munn Rd.  
Chagrin Falls OH 44023

Phone# 440-543-4850  
Email - info@auburnfence.com

Date Estimate #  
1/17/2022 011722-2

**Customer Name**

Auburn Township  
11010 E. Washington St.  
Chagrin Falls, OH 44023

**Job Location:**

Shadyside cemetery

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| <div>Note* Due to the volatility of market, pricing will be verified upon customer approval.</div>                       |           |
| <div>Subtotal <u>\$31,840.00</u></div>   |           |
| <div>Sales Tax (6.75%) <u>\$0.00</u></div>   |           |

42,785.00

Customer agrees to assume responsibility for boundary lines with regard to location of fence. Clear working area for erection of fence to be provided by customer unless otherwise noted above and charged accordingly. Ground area is assumed to be free of underlying rock, foundations, or any material that would interfere with normal digging and necessitate use of drilling or blasting equipment at an additional charge. Purchaser also agrees that the Auburn Fence will not be held responsible or liable for any damage of any nature to underground obstructions or utilities. All materials are covered by manufacturers warranties. Wood is a natural product, no tree is perfect. Therefore, we cannot be held responsible for natural shrinking, knots, checking or warping.

**Acceptance of Proposal** - The prices, specifications and conditions are satisfactory and are hereby accepted. Auburn Fence is authorized to do the work as specified. All materials remain the property of Auburn Fence until fully paid for and can be removed for non- payment. Balance will be made upon completion.

Accepted by: Eugene T. McCune Date: 2/21/22 Proposed by: Don Simpson

COST MATERIAL AND LABOR \$ \$31,840.00

Dear Trustees,

Thank you for Auburn Township's continued support and membership in Chagrin River Watershed Partners. We received your 2022 dues and appreciate your on-going participation in our shared mission to preserve and enhance the Chagrin River watershed and Lake Erie.

Please designate your Director and Alternate Director to the CRWP Board for 2022 in Section 1 below. Also please indicate other community contacts in Section 2.

**Section 1: Director Designations**

*Auburn's 2021 CRWP Director designations were:*

*- Patrick J. Cavanagh, Director*

*- Michael S. Troyan, Alternate*

|                       |                |
|-----------------------|----------------|
| <b>2022 Director:</b> |                |
| Name                  | E-mail address |
|                       |                |

|                                 |                |
|---------------------------------|----------------|
| <b>2022 Alternate Director:</b> |                |
| Name                            | E-mail address |
|                                 |                |

**Section 2: Other Points of Contact**

**Landowner assistance request contact:** Who would you like us to contact for permission to proceed with requests for CRWP technical assistance from private landowners (businesses/residents) in your community?

|      |                |
|------|----------------|
| Name | E-mail address |
|      |                |
|      |                |
|      |                |

**Landowner assistance report contact:** To whom should we send a copy of the recommendations we make to private landowners (businesses/residents) in your community?

|      |                |
|------|----------------|
| Name | E-mail address |
|      |                |
|      |                |
|      |                |



RESOLUTION No. 2022-08

RESOLUTION ADOPTING THE GEAUGA COUNTY COMMISSIONERS HIGHWAY USE  
MANUAL AND AUTHORIZING THE GEAUGA COUNTY ENGINEER OFFICE TO ISSUE AND  
ENFORCE ALL POLICIES AND PROCEDURES OUTLINED THEREIN

Geauga County, Ohio

WHEREAS, the AUBURN TOWNSHIP Board of Trustees desire to have a uniform and efficient method for regulating utilities within the right-of-way, issuing special permits for hauling on highways, and installation of driveway pipes within the right-of-way;

WHEREAS, pursuant to Ohio Revised Code Chapters 5547, 5577 and 5571.16, a township board of trustees may prescribe conditions for the accommodation of utilities within the road right-of way, require the issuance of permits to vehicles exceeding the weight limits on public roads imposed by the county commissioners, and require a person to obtain a permit before installing and/or replacing driveway pipes within the road right-of-way;

WHEREAS, Geauga County has in place the Geauga County Commissioners' Highway Use Manual, implemented by the Geauga County Engineer's Office, which provides for a uniform and efficient method of regulating of utilities, the hauling on public roads and highways and the installation of driveway culverts within the right-of-way;

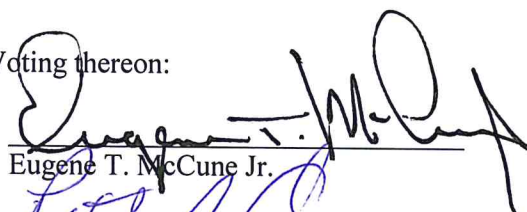
WHEREAS, the Geauga County Engineer's Office issues and enforces the policies, procedures and permitting outlined in the Geauga County Commissioners Highway Use Manual;

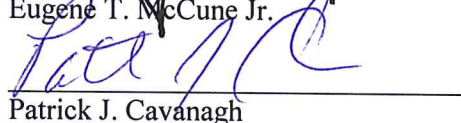
NOW, THEREFORE, BE IT RESOLVED, that the AUBURN TOWNSHIP Board of Trustees hereby adopts the Geauga County Highway Use Manual.

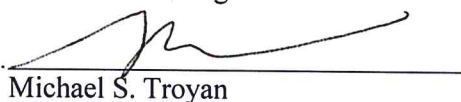
BE IT FURTHER RESOLVED that the AUBURN TOWNSHIP Board of Trustees authorizes the Geauga County Engineer's Office to issue and enforce all policies and procedures as outlined in said Highway Used Manual.

BE IT FURTHER RESOLVED that the Fiscal Officer of the Board of Trustees is hereby instructed to transmit a certified copy of this resolution to the Geauga County Engineer.

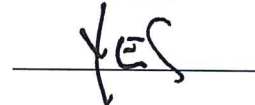
Voting thereon:

  
Eugene T. McCune Jr.

  
Patrick J. Cavanagh

  
Michael S. Troyan

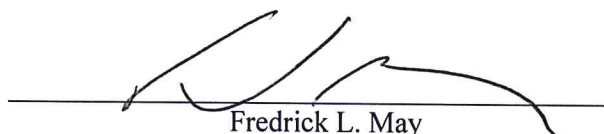
Vote:



\_\_\_\_\_



I, Fredrick L. May, Fiscal Officer for the AUBURN TOWNSHIP Board of Trustees, certify that the foregoing is a true and correct copy of the Resolution adopted at a legally convened Board meeting held on February 21, 2022.

  
Fredrick L. May

2-21-2022  
Date

**Payment Listing**

UAN v2022.2

1/17/2022 to 2/28/2022

| Payment Advice # | Post Date  | Transaction Date | Type | Vendor / Payee                         | Amount      | Status |
|------------------|------------|------------------|------|--|-------------|--------|
| 6879             | 01/19/2022 | 01/19/2022       | AW   | CASH                                   | \$128.00    | O      |
| 6880             | 01/19/2022 | 01/19/2022       | AW   | SUN LIFE FINANCIAL                     | \$249.98    | O      |
| 6881             | 01/19/2022 | 01/19/2022       | AW   | INTERFINISH LLC                        | \$415.00    | O      |
| 6882             | 01/28/2022 | 01/26/2022       | PR   | EUGENE T. MCCUNE JR.                   | \$1,063.63  | O      |
| 6883             | 02/07/2022 | 02/07/2022       | AW   | ARIS                                   | \$102.80    | O      |
| 6884             | 02/07/2022 | 02/07/2022       | AW   | MATTHEW BLOWERS                        | \$275.00    | O      |
| 6885             | 02/07/2022 | 02/07/2022       | AW   | BUCKEYE POWER SUPPLIES                 | \$525.00    | O      |
| 6886             | 02/07/2022 | 02/07/2022       | AW   | CHAGRIN RIVER WATERSHED PARTNERS       | \$1,182.00  | O      |
| 6887             | 02/07/2022 | 02/07/2022       | AW   | CUMMINS BRIDGEWAY                      | \$1,844.92  | O      |
| 6888             | 02/07/2022 | 02/07/2022       | AW   | RUTH CAVANAGH                          | \$1,782.00  | O      |
| 6889             | 02/07/2022 | 02/07/2022       | AW   | CERNI MOTORS                           | \$25.38     | O      |
| 6890             | 02/07/2022 | 02/07/2022       | AW   | DELTA DENTAL                           | \$780.78    | O      |
| 6891             | 02/07/2022 | 02/07/2022       | AW   | NANCY DOLEZAL                          | \$128.00    | O      |
| 6892             | 02/07/2022 | 02/07/2022       | AW   | GEAUGA COUNTY DEPT OF WATER RESO       | \$147.34    | O      |
| 6893             | 02/07/2022 | 02/07/2022       | AW   | WEX BANK                               | \$2,144.12  | O      |
| 6894             | 02/07/2022 | 02/07/2022       | AW   | GEAUGA MECHANICAL                      | \$1,967.32  | O      |
| 6895             | 02/07/2022 | 02/07/2022       | AW   | HOME DEPOT                             | \$105.04    | O      |
| 6896             | 02/07/2022 | 02/07/2022       | AW   | ILLUMINATING CO.                       | \$3,252.78  | O      |
| 6897             | 02/07/2022 | 02/07/2022       | AW   | JUDCO                                  | \$85.00     | O      |
| 6898             | 02/07/2022 | 02/07/2022       | AW   | G. KAUFMANS SEPTIC TANK CLEANING SE    | \$840.00    | O      |
| 6899             | 02/07/2022 | 02/07/2022       | AW   | GEAUGA COUNTY MAPLE LEAF               | \$31.50     | O      |
| 6900             | 02/07/2022 | 02/07/2022       | AW   | MERITECH, INC.                         | \$14.54     | O      |
| 6901             | 02/07/2022 | 02/07/2022       | AW   | MEDICAL MUTUAL OF OHIO                 | \$30,818.58 | O      |
| 6902             | 02/07/2022 | 02/07/2022       | AW   | NEWBURY AUTO PARTS, INC.               | \$137.58    | O      |
| 6903             | 02/07/2022 | 02/07/2022       | AW   | OHIO EDISON                            | \$35.56     | O      |
| 6904             | 02/07/2022 | 02/07/2022       | AW   | QUADIENT                               | \$101.33    | O      |
| 6905             | 02/07/2022 | 02/07/2022       | AW   | SUNRISE SPRINGS WATER COMPANY          | \$155.50    | O      |
| 6906             | 02/07/2022 | 02/07/2022       | AW   | SUN LIFE FINANCIAL                     | \$249.66    | O      |
| 6907             | 02/07/2022 | 02/07/2022       | AW   | ULLMAN OIL CO,                         | \$1,455.23  | O      |
| 6908             | 02/07/2022 | 02/07/2022       | AW   | VISION SERVICE PLAN - (OH)             | \$277.30    | O      |
| 6909             | 02/07/2022 | 02/07/2022       | AW   | WINDSTREAM WESTERN RESERVE INC.        | \$608.01    | O      |
| 6910             | 02/07/2022 | 02/07/2022       | AW   | WASTE MANAGEMENT WESTERN RESER\        | \$610.36    | O      |
| 6911             | 02/07/2022 | 02/07/2022       | AW   | WEAVER TREE                            | \$11,300.00 | O      |
| 6912             | 02/07/2022 | 02/07/2022       | PR   | TODD S. AZNAVORIAN                     | \$46.17     | O      |
| 6913             | 02/07/2022 | 02/07/2022       | WH   | Geauga County Clerk of Courts          | \$57.11     | O      |
| 6918             | 02/09/2022 | 02/09/2022       | SW   | Skipped Warrants 6917 to 6918 Series 3 | \$0.00      | V      |
| 6919             | 02/09/2022 | 02/09/2022       | AW   | DZM Properties, Inc.                   | \$1,085.00  | O      |
| 6920             | 02/09/2022 | 02/09/2022       | AW   | AUBURN VOLUNTEER FIRE DEPARTMENT       | \$38,650.04 | O      |
| 6921             | 02/09/2022 | 02/09/2022       | AW   | WEAVER TREE                            | \$475.00    | O      |
| 6922             | 02/11/2022 | 02/11/2022       | PR   | NANCY R. DOLEZAL                       | \$1,309.43  | O      |
| 6923             | 02/11/2022 | 02/11/2022       | PR   | MICHAEL G. FENSTERMAKER                | \$2,546.54  | O      |
| 6924             | 02/11/2022 | 02/11/2022       | PR   | EMERICK P GORDON                       | \$2,882.40  | O      |
| 6925             | 02/11/2022 | 02/11/2022       | PR   | MICHAEL A. LUDWIG                      | \$2,264.69  | O      |
| 6926             | 02/11/2022 | 02/11/2022       | PR   | JOHN L PHILLIPS                        | \$1,546.42  | O      |
| 6927             | 02/11/2022 | 02/11/2022       | PR   | MARK A. STURM                          | \$2,259.63  | O      |
| 6928             | 02/11/2022 | 02/11/2022       | PR   | JOHN D SZOKA                           | \$2,567.39  | O      |

**Payment Listing**

UAN v2022.2

1/17/2022 to 2/28/2022

| Payment Advice #                | Post Date  | Transaction Date | Type | Vendor / Payee                   | Amount       | Status |
|---------------------------------|------------|------------------|------|----------------------------------|--------------|--------|
| 6929                            | 02/11/2022 | 02/11/2022       | PR   | James P. Vannoy                  | \$630.26     | O      |
| 6930                            | 02/21/2022 | 02/21/2022       | AW   | MATTHEW BLOWERS                  | \$825.00     | O      |
| 6931                            | 02/21/2022 | 02/21/2022       | AW   | CARGILL, INCORPORATED            | \$2,554.80   | O      |
| 6932                            | 02/21/2022 | 02/21/2022       | AW   | GOODYEAR TIRE AND RUBBER         | \$2,393.00   | O      |
| 6933                            | 02/21/2022 | 02/21/2022       | AW   | ILLUMINATING CO.                 | \$5,238.66   | O      |
| 6934                            | 02/21/2022 | 02/21/2022       | AW   | CHAGRIN VALLEY AUTO PARTS        | \$83.94      | O      |
| 6935                            | 02/21/2022 | 02/21/2022       | AW   | WINDSTREAM WESTERN RESERVE INC.  | \$219.84     | O      |
| 6936                            | 02/21/2022 | 02/21/2022       | AW   | J.F.D. LANDSCAPES                | \$19,966.20  | O      |
| 6937                            | 02/21/2022 | 02/21/2022       | AW   | INTERFINISH LLC                  | \$415.00     | O      |
| 6938                            | 02/21/2022 | 02/21/2022       | AW   | PERK COMPANY, INC.               | \$8,265.70   | O      |
| 6939                            | 02/21/2022 | 02/21/2022       | AW   | KINETICO QUALITY WATER SYSTEMS   | \$44.00      | O      |
| 6940                            | 02/21/2022 | 02/21/2022       | AW   | HOME DEPOT                       | \$64.90      | O      |
| 6941                            | 02/21/2022 | 02/21/2022       | AW   | GEAUGA MECHANICAL                | \$1,279.52   | O      |
| 6942                            | 02/21/2022 | 02/21/2022       | AW   | MOTOROLA SOLUTIONS, INC.         | \$1,027.86   | O      |
| 6943                            | 02/21/2022 | 02/21/2022       | AW   | Click It                         | \$155.25     | O      |
| 6944                            | 02/21/2022 | 02/21/2022       | AW   | Great American Awards            | \$45.00      | O      |
| 6945                            | 02/21/2022 | 02/21/2022       | AW   | GEAUGA COUNTY MAPLE LEAF         | \$50.15      | O      |
| 6946                            | 02/21/2022 | 02/21/2022       | AW   | BALLENTINE'S PEST CONTROL        | \$165.00     | O      |
| 6947                            | 02/21/2022 | 02/21/2022       | AW   | OHIO CAT                         | \$521.68     | O      |
| 6948                            | 02/21/2022 | 02/21/2022       | AW   | 21st Century Media-Ohio          | \$85.45      | O      |
| 6949                            | 02/21/2022 | 02/21/2022       | AW   | INTERSTATE BILLING SERVICE, INC. | \$414.00     | O      |
| 6950                            | 02/21/2022 | 02/21/2022       | AW   | DOMINION EAST OHIO               | \$2,734.81   | O      |
| 6951                            | 02/21/2022 | 02/21/2022       | AW   | VISA                             | \$807.31     | O      |
| 6952                            | 02/21/2022 | 02/21/2022       | AW   | FALL & STEBBINS AUTOMOTIVE INC.  | \$475.00     | O      |
| 6953                            | 02/21/2022 | 02/21/2022       | RW   | JENNIFER CANFIELD                | \$300.00     | O      |
| Total Payments:                 |            |                  |      |                                  | \$167,291.39 |        |
| Total Conversion Vouchers:      |            |                  |      |                                  | \$0.00       |        |
| Total Less Conversion Vouchers: |            |                  |      |                                  | \$167,291.39 |        |

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.