

20-145

**Exhibit A**

**ACCOUNT NO.                      DESCRIPTION    AMOUNT**

**ENGINEER**

**Cleveland Mass/Ridgewood Rd Intersection**

43244-4127-13242	Grant-Federal-State Pass-Through	\$280,000.00
43244-4127-13273	Contract Contributions	\$100,000.00
43244-4127-19999	Transfers In	<u>\$16,697.40</u>
Total Revenue		\$396,697.40
43244-4127-78501	Capital Outlay-Pool Budget	<u>\$396,697.40</u>
Total Expenditure		\$396,697.40

Construction contract with Cook Paving and Construction Co., Inc. for the improvement of the intersection of Cleveland Massillon Road at the western leg of Ridgewood Road on the border between Copley Township and the City of Fairlawn.

**PROSECUTOR**

**Violence Against Women Act 20-21**

23710-2619-13230	Grant Match-General Fund	\$14,999.94
23710-2619-13241	Grant-Federal	<u>\$44,999.82</u>
Total Revenue		\$59,999.76
23710-2619-20501	Salaries-Pool Budg	\$44,116.80
23710-2619-25501	Benefits-Pool Budget	<u>\$15,882.96</u>
Total Expenditure		\$59,999.76

This grant is an award from the Ohio Department of Public Safety, Office of Criminal Justice Services. The purpose of this grant is to pay the salary and benefits for a victim advocate to provide mandated services to victims of crime. The grant period is from 1/1/2020 through 12/31/2020. This is an annual grant renewal.

**SANITARY SEWER SERVICES**

**Q-323-1 Stow Gorge Sewer Replacement**

53152-8510-19999	Transfers In	<u>\$3,500.00</u>
Total Revenue		\$3,500.00
50001-8510-84999	Transfer Out	\$3,500.00
53152-8510-78501	Capital Outlay	<u>\$3,500.00</u>
Total Expenditure		\$7,000.00

Agreement with Jodash LTD in the amount of \$3,500.00, to acquire an easement over their real property located at 3290-3310 W. Kent Road, Stow, Ohio 44224, and known as Permanent Parcel No. 5612119, as part of the Stow Gorge Sewer Replacement Project Q-323-1, located in the City of Stow.

