

Monday, December 26,

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The Bainbridge Township Board of Trustees met in regular session at the Bainbridge Town Hall on December 26, 2017. Those present were Trustees Mrs. Lorrie Benza and Mrs. Kristina O'Brien, and Fiscal Officer Mrs. Janice S. Sugarman. Mr. Jeffrey Markley was absent. Mrs. O'Brien presided and called the meeting to order at 7:00 P.M.

CHANGES TO THE AGENDA

Invoice Approval: Glenn Wozniak – Time Capsule Display - \$693.70 (General)

MINUTES

Mrs. Benza moved to approve the minutes of the trustees' December 11, 2017 regular meeting as submitted.

Mrs. O'Brien seconded the motion. Vote: Mrs. Benza, aye; Mrs. O'Brien, aye. Motion carried.

DEPARTMENTAL REPORTS

POLICE DEPARTMENT

Chief Jon Bokovitz prepared and left copies in the meeting room of the report for the month of November 2017. There was no verbal report. 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 November 2017. She reported that 31% of their calls for November were overlapping calls, continuing the trend for this year. There were 103 EMS calls and 62 Fire calls. The Urgent Care is responsible for about 10% of their calls. Chief Metz mentioned that they are requesting PO approval for the new engine on the agenda tonight. The trustees expressed concerns that there was no paperwork or PO Request to act upon. There is only a PO place holder on the agenda tonight. Mrs. Sugarman said that she had been in contact with Captain Bill Measures and that he was aware that paperwork was needed for the meeting tonight. She had given Captain Measures the option to put two vendors on the PO Request. That way, they could decide on a vendor by the end of the week, but the money would be appropriated for 2017. Chief Metz said that there were issues that came to light today regarding the size of the truck. Mrs. Benza suggested that communication could have been better so that the trustees were aware that the paperwork would be coming late. Mrs. O'Brien said that the trustees expected to see paperwork with the agenda packet. At that time, Chief Metz went to her office to get the paperwork that the trustees needed. The complete fire 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 November 2017. She reported five new home permits and \$2,600.00 in receipts for November. There were 35 new home permits so far in 2017. There was no BZA meeting this month since there were no appeals. She also reported that a portion of Northview Drive will be renamed Clayton Drive. The portion with residences will remain Northview. The complete zoning report is attached to and becomes a permanent part of these minutes.

PUBLIC COMMENTS

None.

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FIRE DEPARTMENT – NEW BUSINESSMaintenance Agreement Renewal

Mrs. Benza made a motion to approve the Maintenance Agreement renewal with Breathing Air Systems for the SCBA's and air compressor for 2018 in the amount of \$977.00 per the recommendation of the fire chief.

Mrs. O'Brien seconded the motion that passed unanimously.

PO Requests for 2018

Mrs. Benza made a motion to approve the Vendor PO requests for the fire department as outlined in the memo dated December 20, 2017 per the recommendation of the fire chief.

Mrs. O'Brien seconded the motion that passed unanimously.

Training Request – Brian Harting

Mrs. Benza made a motion to approve the training request for Firefighter Brian Harting to attend the Heavy Rescue Primary training at the Del Valle Regional Training Center in Los Angeles, CA from January 8 – 12, 2018 at an estimated cost of \$1,260.79 per the recommendation of the fire chief.

Mrs. O'Brien seconded the motion that passed unanimously.

Request to Purchase New Fire Engine

Chief Metz explained the process for choosing the new fire engine. They are currently deciding between two vendors. There are issues with the length of the engine and the pedals. In addition, the EPA has changed the emissions requirements.

POLICE DEPARTMENT – NEW BUSINESSPO Requests for 2018

Mrs. Benza made a motion to approve the Vendor PO requests for the police department as outlined in the memo dated December 19, 2017 per the recommendation of the police chief.

Mrs. O'Brien seconded the motion that passed unanimously.

SERVICE DEPARTMENT – OLD BUSINESSAurora Co-op Lease Extension

Mrs. Sugarman reported that she spoke with Mr. Rob Slade, the treasurer for the Aurora Co-op Preschool. The Co-op will be making monthly payments for the tax bill, and he is determining how much can be paid each month. The trustees discussed having further discussions with the Geauga County Auditor to try to get a final determination on the appeal. Mrs. Sugarman will contact Mr. Frank Gliha to set up a meeting.

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SERVICE DEPARTMENT – NEW BUSINESSChange Order and Final Pay Application – RS-186C-17

Mrs. Benza made a motion to approve the change order #1 for project RS-186C-17, The Asphalt Resurfacing of Taylor May Road Section C, which reflects a decrease in the total contract cost with Ronyak Paving, Inc. by \$23,955.87 per the recommendation of the service director and the Geauga County Engineer.

Mrs. O'Brien seconded the motion that was passed unanimously.

Mrs. Benza made a motion to approve the final pay application for project RS-186C-17, The Asphalt Resurfacing of Taylor May Road Section C, in the amount of \$25,392.33 paid to Ronyak Paving, Inc. per the recommendation of the service director and the Geauga County Engineer.

Mrs. O'Brien seconded the motion that was passed unanimously.

Change Order and Final Pay Application – PR-BAI-17

Mrs. Benza made a motion to approve the change order #1 for project PR-BAI-17, The Asphalt Resurfacing of Various Roads, which reflects a decrease in the total contract cost with Barbicas Construction Co. by \$3,894.60 per the recommendation of the service director and the Geauga County Engineer.

Mrs. O'Brien seconded the motion that was passed unanimously.

Mrs. Benza made a motion to approve the final pay application for project PR-BAI-17, The Asphalt Resurfacing of Various Roads, in the amount of \$142,705.40 paid to Barbicas Construction Co. per the recommendation of the service director and the Geauga County Engineer.

Mrs. O'Brien seconded the motion that was passed unanimously.

Change Order and Final Pay Application – RS-178-17

Mrs. Benza made a motion to approve the change order #1 for project RS-178-17, The Asphalt Resurfacing of Country Lane, which reflects a decrease in the total contract cost with Chagrin Valley Paving, Inc. by \$47,317.20 per the recommendation of the service director and the Geauga County Engineer.

Mrs. O'Brien seconded the motion that was passed unanimously.

Mrs. Benza made a motion to approve the final pay application for project RS-178-17, The Asphalt Resurfacing of Country Lane, in the amount of \$6,444.45 paid to Chagrin Valley Paving, Inc. per the recommendation of the service director and the Geauga County Engineer.

Mrs. O'Brien seconded the motion that was passed unanimously.

PO Requests for 2018 - Cemetery

Mrs. Benza made a motion to approve the Vendor PO requests for the cemetery department as outlined in the memo dated December 19, 2017 per the recommendation of the service director.

Mrs. O'Brien seconded the motion that passed unanimously.

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PO Requests for 2018 - Parks

Mrs. Benza made a motion to approve the Vendor PO requests for the parks department as outlined in the memo dated December 20, 2017 per the recommendation of the service director.

Mrs. O'Brien seconded the motion that passed unanimously.

PO Requests for 2018 - Roads

Mrs. Benza made a motion to approve the Vendor PO requests for the roads department as outlined in the memo dated December 20, 2017 per the recommendation of the service director.

Mrs. O'Brien seconded the motion that passed unanimously.

Training Request – Ken Holland

Mrs. Benza made a motion to approve the training request for Ken Holland to attend the Leadership Effectiveness – Accelerated Development training through Geauga Growth Partnership at 12373 Kinsman Road in Newbury, OH from 9am to noon on Fridays from February 2, 2018 through March 23, 2018 at an estimated cost of \$720.00 with the use of a township vehicle per the recommendation of the service director.

Mrs. O'Brien seconded the motion that passed unanimously.

Training Request – Tab Gordon

Mrs. Benza made a motion to approve the training request for Tab Gordon to attend the Leadership Effectiveness – Accelerated Development training through Geauga Growth Partnership at 12373 Kinsman Road in Newbury, OH from 9am to noon on Fridays from February 2, 2018 through March 23, 2018 at an estimated cost of \$720.00 with the use of a township vehicle per the recommendation of the service director.

Mrs. O'Brien seconded the motion that passed unanimously.

TOWN HALL – OLD BUSINESSCrime Policy Discussion

The trustees were in general agreement to split the invoice for the crime policy four ways between the general fund, roads, police, and fire.

TOWN HALL – NEW BUSINESSPO Requests for 2018

Mrs. Benza made a motion to approve the Vendor PO requests for the town hall as outlined in the memo dated December 20, 2017 per the recommendation of the service director and the fiscal officer.

Mrs. O'Brien seconded the motion that passed unanimously.

ZONING DEPARTMENT - NEW BUSINESSPO Requests for 2018

Mrs. Benza made a motion to approve the Vendor PO requests for the zoning department as outlined in the memo dated December 20, 2017 per the recommendation of the zoning inspector.

Mrs. O'Brien seconded the motion that passed unanimously.

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FISCAL OFFICE - NEW BUSINESSPO Requests for 2018

Mrs. Benza made a motion to approve the Vendor PO requests for the fiscal office as outlined in the memo dated December 21, 2017 per the recommendation of fiscal officer.

Mrs. O'Brien seconded the motion that passed unanimously.

Purchase Order Approvals

Mrs. Benza made a motion to approve the purchase order list (Items 1-6A,B) as submitted by the Fiscal Officer.

Mrs. O'Brien seconded the motion that passed unanimously.

Purchase Order Request List

1. EMSAR Medical Repair, Inc. - \$2,545.39 (Fire)
2. K-Tech Specialty Coatings, Inc. – Beet Heat Concentrate - \$6,486.00 (Roads)
3. Barbicas Construction – PR-BAI-17 - \$146,600.00 (Roads)
4. Liberty Ford – Three 2018 Ford Interceptors - \$63,041.88 (Police)
5. Fallsway Equipment – Lighting for Chief's Car - \$5,141.42 (Fire)
6. A. Finley Fire – Fire Engine - \$700,000.00 (Fire) **OR**
B. Spartan Motors – Fire Engine - \$700,000.00 (Fire)

Invoice Approvals

Mrs. Benza made a motion to approve the invoice list (Items 1-2) below as submitted by the Fiscal Officer.

Mrs. O'Brien seconded the motion that passed unanimously.

Invoice Approvals

1. Clemans-Nelson - \$310.00 (General)
2. Cargill Inc. – Salt Fill Up - \$38,399.42 (Roads)

BC Requests for 2018

Mrs. Benza made a motion to approve the BC requests for all departments as outlined in the memo dated December 21, 2017 per the recommendation of the fiscal officer.

Mrs. O'Brien seconded the motion that passed unanimously.

Blanket Certificate Renewals/Approvals

Mrs. Benza made a motion to approve the blanket certificate below as submitted by the Fiscal Officer.

Mrs. O'Brien seconded the motion that passed unanimously.

Blanket Certificates

1. Fire – Training - \$772.00

Fiscal Resolutions

Mrs. Benza made a motion to approve Resolution 12262017-A below as submitted by the Fiscal Officer.

Resolution 12262017-A: Resolution to Reallocate Permanent Appropriations within Fire Fund for the Year 2017 - \$102,000.00

Mrs. O'Brien seconded the motion that passed unanimously.

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Checks Dated December 12, 2017 to December 26, 2017

The trustees examined and signed checks and invoices dated December 12, 2017 to December 26, 2017 consisting of warrants #28768 through # 28833 in the amount of \$74,334.58.

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

PUBLIC INTERACTION

Mr. Dave Pfouts of Snyder Rd. asked about the amount of the new fire engine.

CORRESPONDENCE

1. Cleveland Clinic – Day of Celebration – January 12, 2018
2. Charter Communications – Video Service authorization fee information
3. NOPEC – Grant opportunity in January
4. County Board of Commissioners – Northview Road name change
5. Geauga County Prosecutor – Residents’ zoning violations
6. ICMA – survey of land regulatory process
7. Dominion – price increases

LATE ADDITIONS

Mrs. Benza made a motion to approve the invoice listed below as submitted by the Fiscal Officer with many thanks for all of his hard work on the Bicentennial committee.

Glenn Wozniak – Time Capsule Display - \$693.70 (General)

Mrs. O’Brien seconded the motion that passed unanimously.

Since there was no further business to come before this regular meeting of the Bainbridge Township Board of Trustees, the meeting adjourned at 8:01 P.M.

Respectfully Submitted,

Janice S. Sugarman,
Fiscal Officer, Bainbridge Township

Date

Date

Date

Minutes Read: _____

Minutes Approved: _____

Payment Listing

UAN v2018.1

12/12/2017 to 12/26/2017

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
28768	12/12/2017	12/12/2017	AW	ST VINCENT CHARITY OCC MED.	\$702.00	O
28769	12/12/2017	12/12/2017	AW	CARGILL INCORPORATED	\$12,478.19	O
28770	12/12/2017	12/12/2017	AW	PHYSIO-CONTROL, INC.	\$9,582.72	O
28771	12/12/2017	12/12/2017	RW	Nicholas G. Fagan	\$350.00	O
28772	12/12/2017	12/12/2017	RW	Beth A. Gettig	\$250.00	O
28773	12/12/2017	12/12/2017	RW	American Red Cross	\$250.00	O
28774	12/13/2017	12/13/2017	AW	HIGHWAY GARAGE, INC.	\$1,007.78	O
28775	12/15/2017	12/15/2017	AW	OLON HARDWARE & TOOL RENTAL	\$70.47	O
28776	12/15/2017	12/15/2017	AW	G. KAUFMAN'S SEPTIC TANK CLEANING SI	\$185.00	O
28777	12/15/2017	12/15/2017	AW	MAINLINE TRUCK AND TRAILER SERVICE	\$298.28	O
28778	12/15/2017	12/15/2017	AW	STAMM CONTRACTING COMPANY INC.	\$560.74	O
28779	12/15/2017	12/15/2017	AW	LAKESIDE SAND & GRAVEL, INC.	\$203.47	O
28780	12/15/2017	12/15/2017	AW	Treasurer, State of Ohio	\$224.00	O
28781	12/15/2017	12/15/2017	AW	STAPLES BUSINESS ADVANTAGE	\$101.03	O
28782	12/15/2017	12/15/2017	AW	UNIQUE PAVING MATERIALS CORP.	\$88.00	O
28783	12/15/2017	12/15/2017	AW	DS ARCHITECTURE	\$482.50	O
28784	12/15/2017	12/15/2017	AW	GRAINGER	\$222.04	O
28785	12/15/2017	12/15/2017	AW	DH Wireless Solutions	\$8,169.71	O
28786	12/15/2017	12/15/2017	AW	GREEN VISION MATERIALS	\$16.00	O
28787	12/15/2017	12/15/2017	AW	Fire Force, Inc./Eagle Emergency	\$9,447.00	O
28788	12/15/2017	12/15/2017	AW	Cleveland Clinic at Work	\$48.00	O
28789	12/15/2017	12/15/2017	AW	FINLEY FIRE EQUIPMENT	\$2,292.26	O
28790	12/15/2017	12/15/2017	AW	Advantech Service and Parts LLC	\$825.28	O
28791	12/15/2017	12/15/2017	AW	SUNRISE SPRINGS WATER CO.	\$312.95	O
28792	12/15/2017	12/15/2017	AW	GEAUGA COUNTY DEPT. OF WATER RESC	\$320.86	O
28793	12/15/2017	12/15/2017	AW	F & S AUTOMOTIVE, INC.	\$375.00	O
28794	12/15/2017	12/15/2017	AW	HANDY RENTS/ALADDIN RENTS	\$92.66	O
28795	12/15/2017	12/15/2017	AW	BIOSOLUTIONS, LLC	\$250.00	O
28796	12/15/2017	12/15/2017	AW	CINTAS CENTRALIZED AR	\$349.44	O
28797	12/15/2017	12/15/2017	AW	Technimount System	\$2,794.50	O
28798	12/15/2017	12/15/2017	AW	Core & Main LP	\$39.98	O
28799	12/15/2017	12/15/2017	AW	D & W DIESEL, INC.	\$1,741.67	O
28800	12/15/2017	12/15/2017	AW	ARBORWEAR	\$1,339.00	O
28801	12/15/2017	12/15/2017	AW	Henderson Products, Inc.	\$1,283.00	O
28802	12/15/2017	12/15/2017	AW	MCMASTER CARR SUPPLY COMPANY	\$169.27	O
28803	12/15/2017	12/15/2017	AW	W.W. WILLIAMS	\$18.77	O
28804	12/18/2017	12/18/2017	SW	Skipped Warrants 28804 to 28804 Series 2	\$0.00	V
28805	12/18/2017	12/18/2017	AW	MOTOROLA SOLUTIONS, INC.	\$675.00	O
28806	12/18/2017	12/18/2017	AW	CINTAS CENTRALIZED AR	\$272.20	O
28807	12/19/2017	12/19/2017	AW	GEAUGA DOOR SALE & SERVICE, INC.	\$1,300.00	O
28808	12/19/2017	12/19/2017	AW	JP MORGAN CHASE BANK	\$1,603.74	O
28809	12/19/2017	12/19/2017	AW	Office Furniture Warehouse	\$4,104.00	O
28810	12/19/2017	12/19/2017	AW	TIME WARNER CABLE	\$79.99	O
28811	12/19/2017	12/19/2017	AW	Karoline Eutsey	\$6.00	O
28812	12/19/2017	12/19/2017	AW	KRISTINA O'BRIEN	\$303.50	O
28813	12/19/2017	12/19/2017	AW	SUNRISE SPRINGS WATER CO.	\$48.00	O

Payment Listing

UAN v2018.1

12/12/2017 to 12/26/2017

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
28814	12/19/2017	12/19/2017	RW	Tina Parfejewiec	\$250.00	O
28815	12/21/2017	12/21/2017	AW	CDW GOVERNMENT, INC.	\$238.74	O
28816	12/21/2017	12/21/2017	AW	SHI INTERNATIONAL CORP.	\$715.60	O
28817	12/21/2017	12/21/2017	AW	KOKOSING MATERIALS INC.	\$2,583.02	O
28818	12/21/2017	12/21/2017	AW	ELAINE MARCONI	\$52.08	O
28819	12/21/2017	12/21/2017	AW	WESTERN RESERVE OFFICE SUPPLY	\$346.30	O
28820	12/21/2017	12/21/2017	AW	LOWES GREENHOUSE	\$880.00	O
28821	12/21/2017	12/21/2017	AW	SUNRISE SPRINGS WATER CO.	\$144.00	O
28822	12/21/2017	12/21/2017	AW	L. HABERNY CO., INC.	\$135.00	O
28823	12/21/2017	12/21/2017	AW	CINTAS CENTRALIZED AR	\$288.28	O
28824	12/21/2017	12/21/2017	AW	CHAGRIN PET & GARDEN SUPPLY, INC.	\$95.88	O
28825	12/21/2017	12/21/2017	AW	CERNI MOTOR SALES, INC.	\$544.85	O
28826	12/21/2017	12/21/2017	AW	AIRGAS	\$179.39	O
28827	12/21/2017	12/21/2017	AW	LAWSON PRODUCTS, INC.	\$264.55	O
28828	12/21/2017	12/21/2017	AW	STAMM CONTRACTING COMPANY INC.	\$592.25	O
28829	12/21/2017	12/21/2017	AW	SUMMIT AUTOMOTIVE EQUIPMENT	\$329.00	O
28830	12/21/2017	12/21/2017	AW	CUSTOM ELECTRIC SERVICE, INC.	\$135.00	O
28831	12/21/2017	12/21/2017	AW	NEWBURY AUTO PARTS, INC.	\$178.85	O
28832	12/21/2017	12/21/2017	AW	OHIO CAT	\$791.93	O
28833	12/21/2017	12/21/2017	AW	ULLMAN OIL, INC.	\$255.86	O
Total Payments:					\$74,334.58	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$74,334.58	

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.

Zoning Permits Report

Permits for 11/01/2017 to 11/30/2017

Report Date 12/01/2017

Permit: 15894	Issued: 11/20/2017	Expires: 11/21/2019	Next Inspect:	Occupy:
Applicant: Micah Kaufman		Location: 18003 Snyder Road		Inspector: KEE
Permit Type: ACCESSORY RESIDENTIAL		Details: 24' x 32' Detached Garage	Cost: 0	ID: PR102397-ZN011
Permit: 15916	Issued: 11/09/2017	Expires: 11/10/2019	Next Inspect:	Occupy:
Applicant: ANDERLI BRYAN		Location: 17451 RAMBLING CREEK TRAIL		Inspector: KEE
Permit Type: ACCESSORY RESIDENTIAL		Details: 10' x 12' shed	Cost: 0	ID: PR202725-ZN011
Permit: 15836	Issued: 11/20/2017	Expires: 11/16/2022	Next Inspect:	Occupy:
Applicant: 7-EVEVEN Inc.		Location: 17644 Chillicothe Road		Inspector: KEE
Permit Type: CONDITIONAL USE PERMIT		Details: 7-Eleven CUP Renewal	Cost: 0	ID: PR100528-ZN011
Permit: 15859	Issued: 11/20/2017	Expires: 11/16/2022	Next Inspect:	Occupy:
Applicant: AMY RYAN /LUCKY DOG		Location: 8405 Bainbridge Road		Inspector: KEE
Permit Type: CONDITIONAL USE PERMIT		Details: CUP renewal - Lucky Dog	Cost: 0	ID: PR204049-ZN011
Permit: 15910	Issued: 11/02/2017	Expires: 11/03/2019	Next Inspect:	Occupy:
Applicant: Jacob Miley/AODK Inc.		Location: 16965 PARK CIRCLE DRIVE		Inspector: KEE
Permit Type: FENCE		Details: Fencing and Gates	Cost: 0	ID: PR201563-ZN011
Permit: 15920	Issued: 11/15/2017	Expires: 11/16/2019	Next Inspect:	Occupy:
Applicant: Acme Fence/Mike Clayton		Location: 7965 McFarland Ridge		Inspector: KEE
Permit Type: FENCE		Details: 4' high - 276 lineal feet of	Cost: 0	ID: PR204200-ZN011
Permit: 15917	Issued: 11/16/2017	Expires: 11/17/2019	Next Inspect:	Occupy:
Applicant: Payne & Payne/Will Payne		Location: 9690 NIGHTHAWK DRIVE		Inspector: KEE
Permit Type: NEW ONE FAM. DWG .		Details: New house, attached garage,	Cost: 0	ID: PR203719-ZN011
Permit: 15918	Issued: 11/13/2017	Expires: 11/14/2019	Next Inspect:	Occupy:
Applicant: PAYNE&PAYNE/Brett Dawson		Location: 17525 Gates Landing Drive		Inspector: KEE
Permit Type: NEW ONE FAM. DWG .		Details: New house, attach garage,	Cost: 0	ID: PR204235-ZN011
Permit: 15921	Issued: 11/16/2017	Expires: 11/17/2019	Next Inspect:	Occupy:
Applicant: Payne & Payne/Will Payne		Location: 17093 Snyder Road		Inspector: KEE
Permit Type: NEW ONE FAM. DWG .		Details: New house, garage, walk,	Cost: 0	ID: PR102354-ZN011
Permit: 15923	Issued: 11/28/2017	Expires: 11/29/2019	Next Inspect:	Occupy:
Applicant: Payne & Payne/Darrell Hershey		Location: 7452 Villa Ridge		Inspector: KEE
Permit Type: NEW ONE FAM. DWG .		Details: New house, attach garage,	Cost: 0	ID: PR204236-ZN011
Permit: 15924	Issued: 11/29/2017	Expires: 11/30/2019	Next Inspect:	Occupy:
Applicant: ALEXANDRA FINE HOMES		Location: 8267 Poplar Way		Inspector: KEE
Permit Type: NEW ONE FAM. DWG .		Details: New house, attach garage,	Cost: 0	ID: PR204237-ZN011

Zoning Permits Report

Permits for 11/01/2017 to 11/30/2017

Report Date 12/01/2017

Permit: 15919	Issued: 11/09/2017	Expires: 11/10/2019	Next Inspect:	Occupy:
Applicant: GARY & JENNIFER JONES		Location: 17128 NORTH BROOK TRAIL		Inspector: KEE
Permit Type: RES. ADD.		Details: 16' x 5' front porch	Cost: 0	ID: PR101846-ZN011
Permit: 15915	Issued: 11/01/2017	Expires: 11/02/2019	Next Inspect:	Occupy:
Applicant: CHAGRIN FALLS PILATES/Anita Gage		Location: 8474 Washington Street		Inspector: KEE
Permit Type: USE/COMMERCIAL		Details: Chagrin Falls Pilates	Cost: 0	ID: PR103748-ZN011

BAINBRIDGE TOWNSHIP
NEW RESIDENCE TOTALS – NOVEMBER 2017
Receipts for November 2017 - \$2,600.00

November 2017 - 5
November 2016 - 2
November 2015 - 1

Year to Date 2017 - 34
Year to Date 2016 - 24
Year to Date 2015 - 30

Bainbridge Township Police Department

Law Enforcement Incidents

November 2017

FBI NIBRS Group A Offenses

Arson	0
Assault Offenses	1
Bribery	
Burglary / Breaking & Entering	0
Child Abuse	0
Criminal Damage /Vandalism	6
Domestic Violence	1
Drug Offenses	0
Embezzlement	0
Extortion / Blackmail	0
Fraud Offenses	13
Gambling Offenses	0
Homicide Offenses	0
Kidnapping / Abduction	0
Larceny / Theft - Petty	15
Larceny / Theft - Grand	4
Motor Vehicle Theft /Unauth Use	0
Pornography / Obscene Material	0
Prostitution Offenses	0
Receiving Stolen Property	0
Robbery	0
Sex Offenses - Forcible	0
Sex Offenses - Non forcible	1
Weapons Law Violations	0
Total Group A Offenses	41

FBI NIBRS Group B Offenses

Bad Checks	2
Curfew/ Loitering / Vagrancy	0
Disorderly Conduct	3
Driving Under the Influence	2
Drunkenness	2
Family Offenses - Non Violent	1
Harassment / Menacing	10
Liquor Law Violations	0
Runaway / Unruly Juveniles	0
Trespass	3
Voyeurism	0
All other arrestable offenses	0
Total Group B Offenses	23

Other Incidents

911 problem	8
Animal Complaints	18
Assist Fire Department	104
Assist other Agency	14
Citizen Assist	26
Citizen Dispute	6
Dead Body Found	0
Disturbances	7
False Alarm - Business	41
False Alarm - Residence	32
Info Report	10
Juvenile Complaint	10
Lost / Found Property	8
Miscellaneous	440
Missing Persons	0
Property Damage (accidental)	21
Suicidal Person	2
Suspicious Person / Vehicle	89
Traffic Accidents	45
Traffic Complaints	82
Traffic Stops	276
Vehicle Lockouts	32
Warrant Service	5
Total Other Incidents	1276

Three Year Comparison

November 2017	1340
November 2016	898
November 2015	797

Total Incidents November 2017 1340

Total Incidents TYD 2017 14161

**BAINBRIDGE TOWNSHIP POLICE DEPARTMENT
MONTHLY ACTIVITY REPORT - NOVEMBER 2017**

OFFICERS	LAW INCIDENTS	ARRESTS - FELONY	ARRESTS - MIS.	TRAFFIC CITATIONS	WARNING CITATIONS	M/M CITATIONS
CHIEF BOKOVITZ						
LT. WEIR	2					
DET. SGT. DREGER	1					
SGT. BUCKINGHAM	14					
SGT. CHICKOS	6					
SGT. WEINER	14		1			
DET. BODOVETZ	3	1				
PTL. BLASKO	90		2			
PTL. BOYLES	121		5	24		4
PTL. BRANDT						
PTL. DEBLAEY	4					
PTL. DENT	60	1	2	1		
PTL. DISANTO	131	2	2	22		
PTL. FREW	67			1		
PTL. NEWCOMB	133		2	14	1	
PTL. PATETE	64		1			
PTL. POWESKI	144		1	6		
PTL. REARDON	90				1	
PTL. ROSS						
PTL. SMITH	104	2	1	3		
PTL. SOEDER	59		1	8		
PTL. TUMA	51			1		
PTL. TYMOSZCZUK	84		10	11		2
PTL. DAVIS						
PTL. GREGORIN	79					
PTL. LAWRENCE	12			2		
PTL. PONIKVAR						
MONTHLY TOTAL	1333	6	28	93	2	6
TOTAL YEAR TO DATE	14076	67	367	725	19	64

RECORDS CENTER ACTIVITY

RECORDS CLERK	LAW INCIDENTS
DOWNS, L.	1
FLETCHER, L.	5
GRECEK, G.	
ROZNIK, E.	1
MONTHLY TOTAL	7
TOTAL YEAR TO DATE	85

RECORDS ACTIVITY	NOV 2017	YTD
INCOMING PHONE CALLS	1479	16196
REPORT FEES	\$0.25	\$42.97
HOUSE CHECKS	375	4541

Bainbridge Township Police Department
Sick Leave Monthly Report

Days Used for the Month of

November, 2017

Name	Sickness Self	YTD	Sickness Family	YTD	Funeral Days	YTD	YTD Totals
Chief Bokovitz	0	1	0	0	0	1	2
Lt. Weir	0	1	3	3	0	0	4
Marconi, E	0	3	0	0	0	0	3
Det. Sgt. Dreger	0	0	0	1	0	0	1
Sgt. Buckingham	0	0	0	0	0	0	0
Sgt. Chickos	0	0	0	0	0	0	0
Sgt. Weiner	0	0	0	0	0	0	0
Ptl. Blasko	0	0	0	0	0	0	0
Det. Bodovetz	1	6	0	1	0	0	7
Ptl. Boyles	0	3	0	0	0	3	6
Ptl. Dent	0	2	0	0	0	0	2
Ptl. DiSanto	0	0	0	0	0	0	0
Ptl. Frew	0	3	0	0	0	0	3
Ptl. Gregorin	0	0	0	0	0	0	0
Ptl. Lawrence	0	0	0	0	0	0	0
Ptl. Newcomb	0	3	0	3	0	0	6
Ptl. Patete	0	1	0	0	0	0	1
Ptl. Poweski	0	0	0	0	0	0	0
Ptl. Ross	0	4	0	0	0	0	4
Ptl. Reardon	5	116	0	1	0	0	117
Ptl. Smith	0	2	0	1	0	0	3
Ptl. Soeder	0	3	0	3	0	0	6
Ptl. Tuma	0	2	0	0	0	0	2
Ptl. Tymoszczuk	1	2	0	0	0	0	2
Downs, L.	0	2	0	0	0	0	2
Fletcher, L.	0	14	0	0	0	0	14
Grecek, C.	0	0	0	0	0	2	2
Roznik, E.	0	0	0	0	0	0	0
Totals	7	168	3	12	0	6	186

Chief

For the month of November, 2017

Approved by: _____

for and

Bainbridge Twp. Fire Dept

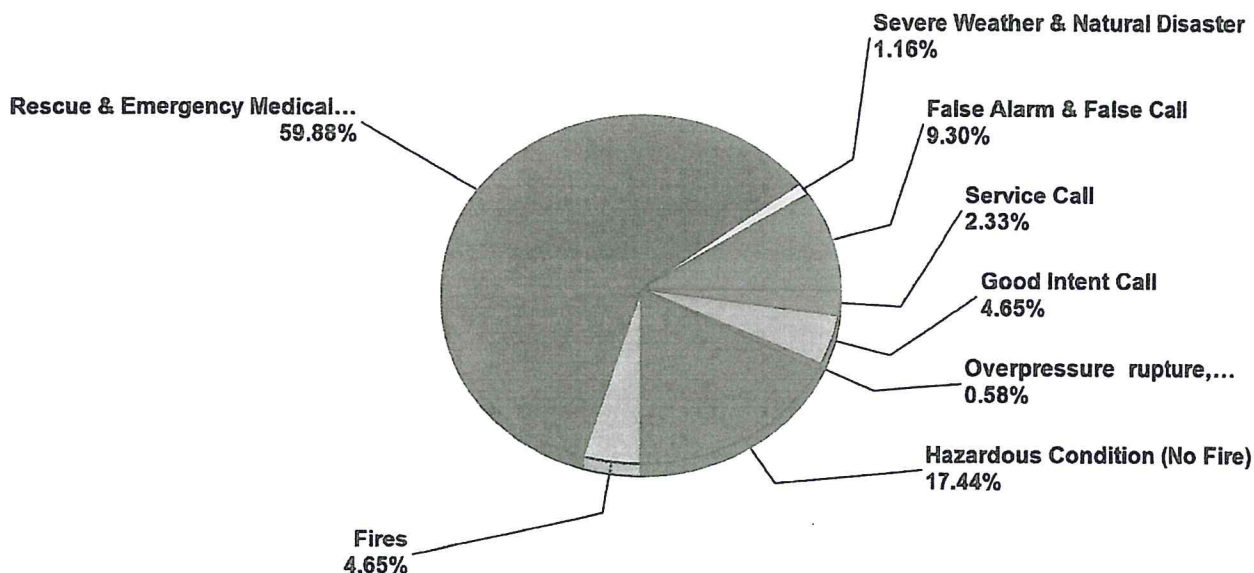
Chagrin Falls, OH

This report was generated on 12/21/2017 11:06:56 AM



Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 11/01/2017 | End Date: 11/30/2017



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	8	4.65%
Overpressure rupture, explosion, overheat - no fire	1	0.58%
Rescue & Emergency Medical Service	103	59.88%
Hazardous Condition (No Fire)	30	17.44%
Service Call	4	2.33%
Good Intent Call	8	4.65%
False Alarm & False Call	16	9.30%
Severe Weather & Natural Disaster	2	1.16%
TOTAL	172	100.00%

	Fire	Rescue	Total
Nov-17	69	103	172
Nov-2017YTD	554	1211	1765
As Of Nov 2016	418	1099	1517
Fiscal Difference	136	112	248

Only REVIEWED incidents 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	1.16%
130 - Mobile property (vehicle) fire, other	1	0.58%
140 - Natural vegetation fire, other	1	0.58%
141 - Forest, woods or wildland fire	3	1.74%
151 - Outside rubbish, trash or waste fire	1	0.58%
221 - Overpressure rupture of air or gas pipe/pipeline	1	0.58%
300 - Rescue, EMS incident, other	1	0.58%
321 - EMS call, excluding vehicle accident with injury	91	52.91%
322 - Motor vehicle accident with injuries	3	1.74%
324 - Motor vehicle accident with no injuries.	6	3.49%
381 - Rescue or EMS standby	2	1.16%
410 - Combustible/flammable gas/liquid condition, other	1	0.58%
412 - Gas leak (natural gas or LPG)	5	2.91%
424 - Carbon monoxide incident	2	1.16%
440 - Electrical wiring/equipment problem, other	1	0.58%
444 - Power line down	20	11.63%
461 - Building or structure weakened or collapsed	1	0.58%
531 - Smoke or odor removal	2	1.16%
554 - Assist invalid	2	1.16%
611 - Dispatched & cancelled en route	5	2.91%
651 - Smoke scare, odor of smoke	1	0.58%
671 - HazMat release investigation w/no HazMat	2	1.16%
700 - False alarm or false call, other	4	2.33%
733 - Smoke detector activation due to malfunction	1	0.58%
734 - Heat detector activation due to malfunction	1	0.58%
735 - Alarm system sounded due to malfunction	2	1.16%
736 - CO detector activation due to malfunction	1	0.58%
740 - Unintentional transmission of alarm, other	1	0.58%
743 - Smoke detector activation, no fire - unintentional	4	2.33%
745 - Alarm system activation, no fire - unintentional	2	1.16%
813 - Wind storm, tornado/hurricane assessment	2	1.16%
TOTAL INCIDENTS:	172	100.00%

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