

Monday, May 29,

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The Bainbridge Township Board of Trustees met in regular session at the Bainbridge Town Hall on May 29, 2018. Those present were Trustees Mrs. Lorrie Benza, Mr. Jeffrey Markley, and Mrs. Kristina O'Brien, and Fiscal Officer Mrs. Janice S. Sugarman. Mr. Markley presided and called the meeting to order at 6:02 P.M.

EXECUTIVE SESSION

Mrs. Benza made a motion to go into executive session for the Employment, Compensation, and Discipline of Public Employees per Ohio Revised Code Section 121.22(G)(1) and Collective Bargaining Review 121.22(G)(4).

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

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

Chief Lou Ann Metz was invited into the executive session at 6:30 P.M. and left at 7:03 P.M.

The trustees returned from executive session, after considering the employment, compensation, and discipline of public employees and collective bargaining review, and reconvened their meeting at 7:05 P.M.

MOMENT OF SILENCE

After the Pledge of Allegiance, the trustees paused for a moment of silence for the Reisinger family who lost two family members last week.

CHANGES TO THE AGENDA

Late Addition – Police: Disposal and Sale of Police Dog

MINUTES

Mrs. Benza moved to approve the minutes of the trustees' May 14, 2018 regular meeting as submitted.

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

DEPARTMENTAL REPORTS

POLICE DEPARTMENT

Chief Jon Bokovitz presented the police department report for the month of April 2018. He reported that the Golf Outing was a great success with perfect weather. The outing raises money for Safety Town and two Kenston Scholarships each year. This year's recipients were Dayle Foster and Mia Bestor. In addition, Chief announced a new security program with Kenston Schools where a police officer will be on the Kenston Campus every school day. Kenston will cover the costs for this. 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 April 2018. She reported 116 EMS calls and 30 Fire calls for the month. For EMS, they had 95 transports and 21 non-transports. Hillcrest received 54% of the transports, Ahuja had 28%, and Geauga had 8%. They are still getting a large number of overlapping calls. Mr. Chuck Obert from Bainbrook/Laurel Springs commented that many parts of his development do not get cell coverage, which can be difficult in an emergency. The complete fire report is attached to and becomes a permanent part of these minutes.

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ZONING DEPARTMENT

Mrs. Karen Endres presented the zoning department report for the month of April 2018. She reported three new housing starts and \$4,350.00 in receipts for the month. She is purchasing new zoning software called IWORQ, replacing ZonePro which has become obsolete. The vocational students are finished for the year, and she is very thankful for the work that they have done. She is hoping to dispose of all the plans that they have scanned into the system and make more room for other storage. The complete zoning report is attached to and becomes a permanent part of these minutes.

PUBLIC COMMENTS

None.

FIRE DEPARTMENT – NEW BUSINESSEmployee Resignation

Mrs. Benza made a motion to accept the resignation of Firefighter Joshua E. Jarzab in an email dated May 18, 2018 effective June 27, 2018, with many thanks for his years of service, based on the recommendation of the fire chief.

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

Tuition Reimbursement Request

Mrs. Benza made a motion to approve the tuition reimbursement request from Firefighter James Riley for the four year online Fire Administration Degree Program at Bowling Green State University in the approximate amount of \$24,038.00 per the recommendation of the fire chief. Firefighter Riley agrees to continue to work for the Bainbridge Township Fire Department for a period of five years after the completion of this degree, must pay the township back for any courses not passed, and must comply with all conditions in the Personnel Policy Manual and the Bainbridge Township Tuition Assistance Agreement.

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

POLICE DEPARTMENT – NEW BUSINESSEmployee Grade Change

Mrs. Benza made a motion to approve the grade change for Patrolman Alex Ponikvar from Probationary Grade E Patrolman to a Probationary Grade D Patrolman at an annual salary of \$55,329.09 effective June 23, 2018 based on the recommendation of the police chief.

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

SERVICE DEPARTMENT – NEW BUSINESSItems to be Declared Obsolete

Mrs. Benza made a motion to declare the following items obsolete and no longer needed by the township pursuant to ORC 505.10, per the recommendation of the road superintendent.

- York rake with three-point hitch attachment
- Fertilizer spreader with three-point hitch attachment

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

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Approval to sell on Govdeals.com

Mrs. Benza made a motion to allow the listing of the above-mentioned items on Govdeals.com for sale in accordance with ORC 505.10, per the recommendation of the road superintendent.

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

Cemetery Deed – Bivins

Mrs. Benza made a motion to grant a cemetery deed for one grave to Mr. James H. Linden of 16729 Savage Road in the amount of \$450.00.

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

The trustees signed a cemetery deed record for Section 13E, Lot No. 93, Grave 1. Mrs. Joan Demerjian and Mr. Henri Preuss attested to their signatures.

Request for Rental Fee Waiver – Cub Scout Pack 102

Mrs. Benza made a motion to approve the rental fee waiver request from Cub Scout Pack 102 for the Lakeside Building on August 25, 2018 in the amount of \$120.00 per the recommendation of the service director.

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

Request for Rental Fee Waiver – Cub Scout Pack 102

Mrs. Benza made a motion to approve the rental fee waiver request from Cub Scout Pack 102 for the Bainbridge Town Hall on October 16, 2018, November 20, 2018, March 19, 2019, and May 21, 2019 in the amount of \$280.00 per the recommendation of the service director. A building attendant fee of \$120.00 will be paid.

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

Request for Rental Fee Waiver – Cub Scout Pack 102

Mrs. Benza made a motion to approve the rental fee waiver request from Cub Scout Pack 102 for the Bainbridge Town Hall on January 19 and 20, 2019 in the amount of \$345.00 per the recommendation of the service director. A building attendant fee of \$135.00 will be paid.

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

Request for Rental Fee Waiver – Cub Scout Pack 102

Mrs. Benza made a motion to approve the rental fee waiver request from Cub Scout Pack 102 for the Centerville Mills Dining Hall on February 24, 2019 the amount of \$245.00.

Mrs. O'Brien seconded the motion. Vote: Mrs. Benza, no; Mr. Markley, no; Mrs. O'Brien, no. Motion denied.

Resolution to Order the Improvement of a Portion of Hawksmoor Way (TR 860) ES-860-18

Mrs. Benza moved to authorize Resolution 05292018-D ordering the Improvement of a Portion of Hawksmoor Way (TR 860) per ORC 5573.01 at an estimated cost of \$300,000.00 as recommended by the Geauga County Engineer and the service director.

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

The bids will be accepted until 10:00 A.M. on June 25, 2018 and the bid opening will be held at 10:05 A.M.

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TOWN HALL – OLD BUSINESSDog Park Rules and Regulations

This item is being reviewed by the Geauga County Prosecutor's Office and will be tabled until the next meeting.

Transient Vendor Policy

This item is being reviewed by the Geauga County Prosecutor's Office and will be tabled until the next meeting.

Transient Vendor Application

This item is being reviewed by the Geauga County Prosecutor's Office and will be tabled until the next meeting.

Do Not Knock Program

This item is being reviewed by the Geauga County Prosecutor's Office and will be tabled until the next meeting.

TOWN HALL – NEW BUSINESS208 Plan Change Request

Mr. Nick Sirk was in attendance and requested a 208 Plan sewer extension for his newly purchased home on Savage Road. The trustees discussed the extension, then they denied his request at this time. They indicated that this is 5-acre parcel and the new owner doesn't know if the septic system is problematic, and if it is, whether there are topographic issues that would otherwise prevent the repair or replacement of the septic system. The trustees reiterated Geauga County's preference for septic systems and water wells, where viable, which is foundational for large lot zoning and a rural to semi-rural way of life. Mr. Sirk indicated that his reason for this request was based on his preference for a sewer vs septic system.

Dog Park Income/Expenses Update

The donations collected to date for the Dog Park total \$6,355.00, which has exceeded all expectations. There was discussion amongst the trustees on setting a budget for the completion of the project. It was determined that better communication was needed so that everyone understood the budget and scope of the project. A budget will be provided for the next meeting.

TOWN HALL – PENDING BUSINESSNatural Gas Pricing

Mrs. Benza made a motion to enter into a 24-month contract with Volunteer Energy for natural gas services at a fixed rate of 3.30 BT Mcf through August 31, 2020 and authorizes the fiscal officer to sign and execute the contract.

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

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FISCAL OFFICE - NEW BUSINESS

Audit Update

Mrs. Sugarman gave an update on the completion of the audit. The findings were very good, and she thanked her staff, Mrs. Terry Rose and Mrs. Karoline Eutsey for all of their hard work during this process.

Advance of Taxes Collected

Mrs. Benza moved that the Bainbridge Township Board of Trustees authorize the Fiscal Officer to request an advance of the real estate taxes, second half collection, in the maximum amounts available in the general, road and bridge, fire, and police levied funds upon receipt of the schedule of dates for advances as determined by the Geauga County Auditor.

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

PURCHASE ORDER APPROVALS

Mrs. Benza made a motion to approve the purchase order list (Items 1-3) as submitted by the Fiscal Officer.

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

Purchase Order Request List

1. VanCuren Services, Inc. – Tree Removal - \$4,475.00 (Roads)
2. Cenweld Corp. – Dump Body - \$9,400.95 (Roads)
3. Otis Elevator- Annual Maintenance and Service - \$3,641.18 (Fire)

INVOICE APPROVALS

Mrs. Benza made a motion to approve the invoice listed below as submitted by the Fiscal Officer.

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

Invoices

1. Geauga Growth Partnership – Annual Renewal - \$1,000.00 (General)

BLANKET CERTIFICATE RENEWALS

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

1. Parks – Other Supplies and Materials: Dog Park - \$1,000.00
2. Fire – Training - \$10,000.00

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

Checks Dated May 15, 2018 through May 29, 2018

The trustees examined and signed checks and invoices dated May 15, 2018 through May 29, 2018 consisting of warrants #29716 through #29837 in the amount of \$93,889.39.

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

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CORRESPONDENCE

1. Stream and Wetlands Foundation: Invoice for Hawksmoor Way project
2. Planning Commission: Plat for Gates Landing
3. Planning Commission: Final Plat for Colony 1 in Canyon Lakes
4. Walter - Haverfield: List of records that they will be destroying.
5. Geauga Soil and Water Conservation District: Thank you for appropriation
6. Bill and Sue Berger: Thank you for the third-grade program at the cemetery and Historical society
7. ICMA: Two surveys.
8. Bainbridge Recovery Club: Thank you for the fee waiver for their fundraiser.
9. NOPEC – Letter to transfer voting responsibility at their November meeting. Mrs. O'Brien suggested that all trustees attend the meeting this year.

PUBLIC INTERACTION

None.

LATE ADDITION

Police: Disposal and Sale of Police Dog

Mrs. Benza made a motion to declare Shamrock, the canine officer, obsolete and no longer needed for service to the Bainbridge Township Police Department per the recommendation of the police chief.

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

Mrs. Benza made a motion for Shamrock to be sold by direct sale to Patrolman Jon Newcomb for \$100.00 on June 8, 2018 per ORC 505.10 and subject to the execution of a release waiver to be drafted by the Geauga County Prosecutor's Office.

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

Mr. Obert asked if the township will be replacing the police dog. Mr. Markley answered that he will be replaced eventually, but most likely after the summer months.

Since there was no further business to come before this regular meeting of the Bainbridge Township Board of Trustees, the meeting was adjourned at 9:13 P.M.

Respectfully Submitted,

Janice S. Sugarman,
Fiscal Officer, Bainbridge Township

Date

Date

Date

Minutes Read: _____

Minutes Approved: _____

Payment Listing

UAN v2018.2

5/15/2018 to 5/29/2018

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
29615	04/25/2018	04/25/2018	AW	Minutemen Press	\$55.24 *	V
29615	05/23/2018	05/23/2018	AW	Minutemen Press	-\$55.24	V
29716	05/15/2018	05/15/2018	RW	Andrew White	\$150.00	O
29717	05/15/2018	05/15/2018	RW	Daniel P. Bennett	\$150.00	O
29718	05/15/2018	05/15/2018	RW	The Trees Condominium Assoc.	\$100.00	O
29719	05/15/2018	05/15/2018	RW	Cynthia A. Tucker	\$150.00	O
29720	05/15/2018	05/15/2018	AW	ULLMAN OIL, INC.	\$9,634.96	O
29721	05/15/2018	05/15/2018	AW	Brosius, Johnson & Griggs, LLC	\$1,017.40	O
29722	05/15/2018	05/15/2018	AW	AMD Impressions, Inc.	\$49.50	O
29723	05/15/2018	05/15/2018	AW	WAYNE BURGE	\$101.87	O
29724	05/15/2018	05/15/2018	AW	Eric Dobies	\$32.93	O
29725	05/15/2018	05/15/2018	AW	JOHN DOBIES	\$112.54	O
29726	05/15/2018	05/15/2018	AW	PRUDY MACKENZIE	\$191.89	O
29727	05/15/2018	05/15/2018	AW	Chris Calo	\$26.25	O
29728	05/15/2018	05/15/2018	AW	Minutemen Press	\$400.00	O
29729	05/15/2018	05/15/2018	AW	SUNRISE SPRINGS WATER CO.	\$51.75	O
29730	05/15/2018	05/15/2018	AW	MARK MENARY	\$45.00	O
29731	05/15/2018	05/15/2018	AW	ERIC LEWIS	\$44.87	O
29732	05/15/2018	05/15/2018	AW	Minuteman Press	\$110.00	O
29733	05/15/2018	05/15/2018	AW	CINTAS CENTRALIZED AR	\$66.39	O
29734	05/15/2018	05/15/2018	AW	HAINES & COMPANY, INC.	\$351.50	O
29735	05/15/2018	05/15/2018	AW	John M. Downey Carpet Cleaning Co. Inc.	\$617.50	O
29736	05/15/2018	05/15/2018	AW	TESSCO INCORPORATED	\$466.91	O
29737	05/16/2018	05/16/2018	AW	NEWS HERALD	\$249.95	O
29738	05/16/2018	05/16/2018	AW	CHAGRIN VALLEY AUTO PARTS-NAPA	\$601.45	O
29739	05/16/2018	05/16/2018	AW	LIBERTY FORD SOLON, INC.	\$101.35	O
29740	05/16/2018	05/16/2018	AW	AUBURN PIPE & PLUMBERS SUPPLY	\$108.00	O
29741	05/16/2018	05/16/2018	AW	Abel Truck	\$711.00	O
29742	05/16/2018	05/16/2018	AW	BIOSOLUTIONS, LLC	\$225.00	O
29743	05/16/2018	05/16/2018	AW	CHAGRIN PET & GARDEN SUPPLY, INC.	\$306.67	O
29744	05/16/2018	05/16/2018	AW	CINTAS CENTRALIZED AR	\$590.54	O
29745	05/16/2018	05/16/2018	AW	Advanced Hydraulics Systems, Inc.	\$939.70	O
29746	05/16/2018	05/16/2018	AW	FASTENAL	\$151.07	O
29747	05/16/2018	05/16/2018	AW	KIMBLE RECYCLING & DISPOSAL, INC.	\$300.00	O
29748	05/16/2018	05/16/2018	AW	KWIK KLEEN	\$50.75	O
29749	05/16/2018	05/16/2018	AW	LAKE HEALTH	\$102.00	O
29750	05/16/2018	05/16/2018	AW	MERITECH	\$3.55	O
29751	05/16/2018	05/16/2018	AW	POWERPLAN	\$797.40	O
29752	05/16/2018	05/16/2018	AW	PATTERN METALS, INC.	\$196.00	O
29753	05/16/2018	05/16/2018	AW	TIME WARNER CABLE	\$1,200.00	O
29754	05/16/2018	05/16/2018	AW	STAPLES BUSINESS ADVANTAGE	\$227.39	O
29755	05/16/2018	05/16/2018	AW	SUNRISE SPRINGS WATER CO.	\$493.85	V
29755	05/29/2018	05/29/2018	AW	SUNRISE SPRINGS WATER CO.	-\$493.85	V
29756	05/16/2018	05/16/2018	AW	GREEN VISION MATERIALS	\$408.00	O
29757	05/18/2018	05/18/2018	AW	TIME WARNER CABLE	\$1,200.00	O
29758	05/18/2018	05/18/2018	AW	FASTLANE TRUCK ACCESSORIES	\$110.00	O

Payment Listing

UAN v2018.2

5/15/2018 to 5/29/2018

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
29759	05/18/2018	05/18/2018	AW	CLEVELAND PLUMBING SUPPLY COMPAN	\$1,361.53	O
29760	05/18/2018	05/18/2018	AW	Crown Cleaning Systems	\$98.50	O
29761	05/18/2018	05/18/2018	AW	VAN CUREN SERVICES	\$9,350.00	O
29762	05/18/2018	05/18/2018	AW	OHIO CAT	\$78.72	O
29763	05/18/2018	05/18/2018	AW	OLON HARDWARE & TOOL RENTAL	\$18.99	O
29764	05/18/2018	05/18/2018	AW	YPS INTEGRATED SYSTEMS	\$336.18	O
29765	05/18/2018	05/18/2018	AW	MERITECH	\$13.25	O
29768	05/18/2018	05/18/2018	SW	Skipped Warrants 29766 to 29768 Series 2	\$0.00	V
29769	05/18/2018	05/18/2018	AW	CERNI MOTOR SALES, INC.	\$42.19	O
29770	05/18/2018	05/18/2018	AW	CHAGRIN PET & GARDEN SUPPLY, INC.	\$104.85	V
29770	05/18/2018	05/18/2018	AW	CHAGRIN PET & GARDEN SUPPLY, INC.	-\$104.85	V
29771	05/18/2018	05/18/2018	AW	SHERWIN-WILLIAMS	\$172.32	O
29772	05/18/2018	05/18/2018	AW	Tire and Wheel Service Center	\$262.95	O
29773	05/18/2018	05/18/2018	AW	TNT Exterminating	\$213.50	O
29774	05/18/2018	05/18/2018	AW	CABLE COMMUNICATIONS, INC.	\$707.98	O
29775	05/18/2018	05/18/2018	AW	HIGHWAY GARAGE, INC.	\$1,863.74	O
29776	05/18/2018	05/18/2018	AW	TIME WARNER CABLE	\$79.99	O
29777	05/18/2018	05/18/2018	AW	Chagrin Auto Spa	\$190.00	O
29778	05/18/2018	05/18/2018	AW	Leadership Briefings	\$159.00	O
29779	05/18/2018	05/18/2018	AW	PRAXAIR DISTRIBUTION, INC.	\$203.65	O
29780	05/18/2018	05/18/2018	AW	CINTAS CENTRALIZED AR	\$355.27	O
29781	05/18/2018	05/18/2018	AW	YPS INTEGRATED SYSTEMS	\$82.68	O
29782	05/18/2018	05/18/2018	AW	Treadmaxx Tire Distributors	\$1,596.24	O
29783	05/18/2018	05/18/2018	AW	CHAGRIN PET & GARDEN SUPPLY, INC.	\$104.85	O
29784	05/21/2018	05/21/2018	AW	SUNRISE SPRINGS WATER CO.	\$125.80	O
29785	05/21/2018	05/21/2018	AW	CHAGRIN PET & GARDEN SUPPLY, INC.	\$195.38	O
29786	05/21/2018	05/21/2018	RW	SBA Network Services, LLC	\$200.00	O
29787	05/22/2018	05/22/2018	AW	J.F.D. LANDSCAPING, INC.	\$24,967.60	O
29788	05/23/2018	05/23/2018	AW	CHAGRIN VALLEY/SOLON TIMES	\$135.00	O
29789	05/24/2018	05/24/2018	AW	SUNRISE SPRINGS WATER CO.	\$45.50	O
29790	05/24/2018	05/24/2018	AW	CCT FINANCIAL	\$159.00	O
29791	05/24/2018	05/24/2018	AW	APPLIED CONCEPTS, INC.	\$2,712.50	O
29792	05/24/2018	05/24/2018	AW	LIBERTY FORD SOLON, INC.	\$44.83	O
29793	05/24/2018	05/24/2018	AW	ARMS TRUCKING COMPANY	\$888.01	O
29794	05/24/2018	05/24/2018	AW	BIOSOLUTIONS, LLC	\$525.00	O
29795	05/24/2018	05/24/2018	AW	CHAGRIN PET & GARDEN SUPPLY, INC.	\$32.99	O
29796	05/24/2018	05/24/2018	AW	EVANS PRINTING COMPANY	\$210.00	O
29797	05/24/2018	05/24/2018	AW	Fastlane Tint & Auto Inc.	\$560.00	O
29798	05/24/2018	05/24/2018	AW	KIMBALL MIDWEST	\$26.40	O
29799	05/24/2018	05/24/2018	AW	MERITECH	\$5.00	O
29800	05/24/2018	05/24/2018	AW	CHAGRIN VALLEY AUTO PARTS-NAPA	\$181.47	O
29801	05/24/2018	05/24/2018	AW	O'REILLY EQUIPMENT	\$350.00	O
29802	05/24/2018	05/24/2018	AW	PETE & PETE CONTAINER SERVICE, INC.	\$560.00	O
29803	05/24/2018	05/24/2018	AW	SUNBELT RENTALS, INC.	\$178.60	O
29804	05/24/2018	05/24/2018	AW	Gotham Staple Co., Inc.	\$285.32	O
29805	05/24/2018	05/24/2018	AW	Office Furniture Warehouse	\$2,320.00	O

Payment Listing

UAN v2018.2

5/15/2018 to 5/29/2018

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
29806	05/24/2018	05/24/2018	AW	Tire and Wheel Service Center	\$907.36	O
29807	05/24/2018	05/24/2018	AW	TNT Exterminating	\$513.50	O
29808	05/24/2018	05/24/2018	AW	Carol Paparone	\$100.00	O
29809	05/24/2018	05/24/2018	AW	VERIZON WIRELESS	\$233.12	O
29810	05/29/2018	05/29/2018	RW	Jason Zakrajsek	\$150.00	O
29811	05/29/2018	05/29/2018	RW	Jodie M. Fink	\$250.00	O
29812	05/29/2018	05/29/2018	RW	Sandra L. Goglin	\$350.00	O
29813	05/29/2018	05/29/2018	RW	Sandra M. Weil	\$350.00	O
29814	05/29/2018	05/29/2018	RW	Friends of Bainbridge Library	\$250.00	O
29815	05/29/2018	05/29/2018	RW	Lee Ann Churchill	\$100.00	O
29816	05/29/2018	05/29/2018	RW	Stuart Sparker	\$150.00	O
29817	05/29/2018	05/29/2018	RW	Angela Ruffin-Ausler	\$250.00	O
29818	05/29/2018	05/29/2018	RW	Angela Ruffin-Ausler	\$5.00	O
29819	05/29/2018	05/29/2018	RW	Janelle L. Stuart	\$100.00	O
29820	05/29/2018	05/29/2018	RW	Carol J. Willert	\$100.00	O
29821	05/29/2018	05/29/2018	RW	Rozann R. Taylor	\$150.00	O
29822	05/29/2018	05/29/2018	RW	Charles H. Nichols	\$100.00	O
29823	05/29/2018	05/29/2018	AW	SUNRISE SPRINGS WATER CO.	\$91.00	O
29824	05/29/2018	05/29/2018	AW	CHAGRIN PET & GARDEN SUPPLY, INC.	\$97.57	O
29825	05/29/2018	05/29/2018	AW	CINTAS CENTRALIZED AR	\$296.31	O
29826	05/29/2018	05/29/2018	AW	CHAGRIN VALLEY AUTO PARTS-NAPA	\$75.86	O
29827	05/29/2018	05/29/2018	AW	VAN CUREN SERVICES	\$9,625.00	O
29828	05/29/2018	05/29/2018	AW	James Stanek	\$30.00	O
29829	05/29/2018	05/29/2018	AW	AUBURN PIPE & PLUMBERS SUPPLY	\$365.90	O
29830	05/29/2018	05/29/2018	AW	PATTERN METALS, INC.	\$2,490.00	O
29831	05/29/2018	05/29/2018	AW	T.L.C. LANDSCAPING, INC.	\$1,118.00	O
29832	05/29/2018	05/29/2018	AW	Geauga Nuisance Control, Inc.	\$95.00	O
29833	05/29/2018	05/29/2018	SW	Skipped Warrants 29833 to 29833 Series 2	\$0.00	V
29834	05/29/2018	05/29/2018	AW	Kenston Alumni Association	\$350.00	O
29835	05/29/2018	05/29/2018	AW	Kathleen Masek	\$100.00	O
29836	05/29/2018	05/29/2018	AW	Dolores M. Elder	\$350.00	O
29837	05/29/2018	05/29/2018	AW	Reva M. Barner	\$350.00	O
Total Payments:					\$93,889.39	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$93,889.39	

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.

Bainbridge Township Police Department

Law Enforcement Incidents

April 2018

FBI NIBRS Group A Offenses		FBI NIBRS Group B Offenses	
Arson	0	Bad Checks	0
Assault Offenses	1	Curfew/ Loitering / Vagrancy	0
Bribery	0	Disorderly Conduct	0
Burglary / Breaking & Entering	0	Driving Under the Influence	2
Child Abuse	0	Drunkenness	1
Criminal Damage /Vandalism	0	Family Offenses - Non Violent	14
Domestic Violence	2	Harassment / Menacing	10
Drug Offenses	0	Liquor Law Violations	0
Embezzlement	0	Runaway / Unruly Juveniles	0
Extortion / Blackmail	0	Trespass	2
Fraud Offenses	11	Voyeurism	0
Gambling Offenses	0	All other arrestable offenses	0
Homicide Offenses	0	Total Group B Offenses	29
Kidnapping / Abduction	0		
Larceny / Theft - Petty	8	Other Incidents	
Larceny / Theft - Grand	1	911 problem	8
Motor Vehicle Theft /Unauth Use	0	Animal Complaints	15
Pornography / Obscene Material	0	Assist Fire Department	88
Prostitution Offenses	0	Assist other Agency	15
Receiving Stolen Property	0	Citizen Assist	15
Robbery	0	Citizen Dispute	8
Sex Offenses - Forcible	0	Dead Body Found	3
Sex Offenses - Non forcible	0	Disturbances	4
Weapons Law Violations	0	False Alarm - Business	31
Total Group A Offenses	23	False Alarm - Residence	33
		Info Report	8
		Juvenile Complaint	7
		Lost / Found Property	3
		Miscellaneous	549
		Missing Persons	1
		Property Damage (accidental)	5
		Suicidal Person	2
		Suspicious Person / Vehicle	60
		Traffic Accidents	29
		Traffic Complaints	63
		Traffic Stops	230
		Vehicle Lockouts	32
		Warrant Service	14
		Total Other Incidents	1223
		Total Incidents April 2018	1275
		Total Incidents TYD 2018	5581
Three Year Comparison			
April 2018	1275		
April 2017	1379		
April 2016	827		

**BAINBRIDGE TOWNSHIP POLICE DEPARTMENT
MONTHLY ACTIVITY REPORT - APRIL 2018**

OFFICERS	LAW INCIDENTS	ARRESTS - FELONY	ARRESTS - MIS.	TRAFFIC CITATIONS	WARNING CITATIONS	M/M CITATIONS
CHIEF BOKOVITZ						
LT. WEIR	3					
DET. SGT. DREGER						
SGT. BODOVETZ	6					
SGT. CHICKOS	6					
SGT. WEINER	5	1				
DET. SMITH	5	2				
PTL. BLASKO	107		3	5		
PTL. BOYLES	92		3	5		1
PTL. DAVIS	37		1			
PTL. DEBLAEY	3					
PTL. DENT	22		2			
PTL. DISANTO	204	2	4	8		2
PTL. FREW	162		1	2		2
PTL. GREGORIN	112		1	2		
PTL. LAWRENCE	28		1			
PTL. NEWCOMB	68		2	9	1	
PTL. PATETE	52		2	2		
PTL. PONIKVAR	118		3			
PTL. POWESKI	52		3	3		
PTL. REARDON	96				1	
PTL. SOEDER	27		3	1		1
PTL. TUMA	63		1	8		1
PTL. TYMOSZCZUK						
MONTHLY TOTAL	1268	5	30	45	2	7
TOTAL YEAR TO DATE	5556	18	124	213	5	19

RECORDS CENTER ACTIVITY

RECORDS CLERK	LAW INCIDENTS
DOWNNS, L.	
FLETCHER, L.	3
GRECEK, G.	2
ROZNIK, E.	2
MONTHLY TOTAL	7
TOTAL YEAR TO DATE	25

RECORDS ACTIVITY	APR 2018	YTD
INCOMING PHONE CALLS	1431	5360
REPORT FEES	\$5.35	\$15.70
HOUSE CHECKS	480	2561

For the month of April, 2018

Approved by: Chris G. Hart

Bainbridge Twp. Fire Dept

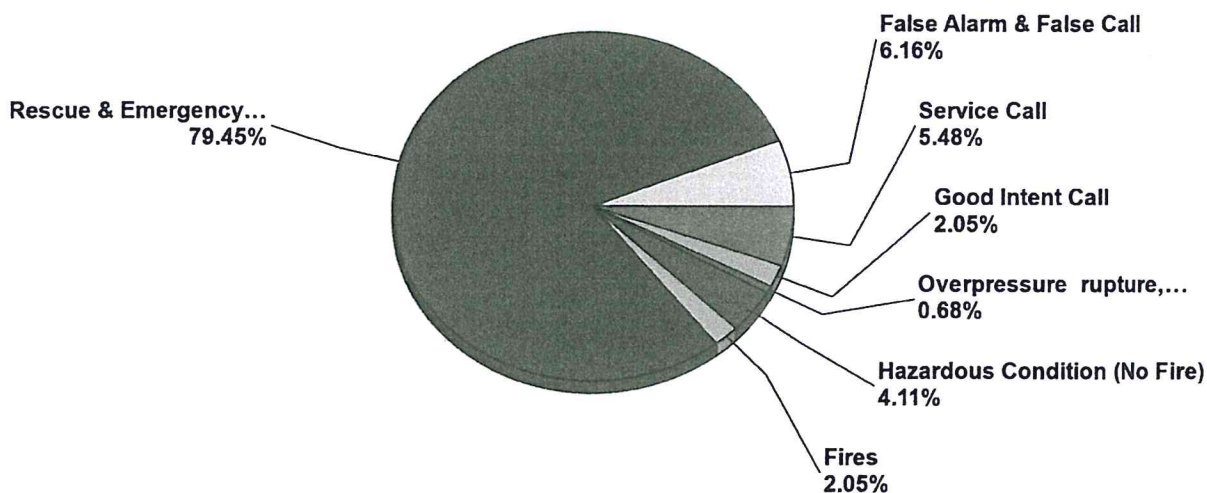
Chagrin Falls, OH

This report was generated on 5/23/2018 9:20:45 AM



Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 04/01/2018 | End Date: 04/30/2018



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	3	2.05%
Overpressure rupture, explosion, overheating - no fire	1	0.68%
Rescue & Emergency Medical Service	116	79.45%
Hazardous Condition (No Fire)	6	4.11%
Service Call	8	5.48%
Good Intent Call	3	2.05%
False Alarm & False Call	9	6.16%
TOTAL	146	100.00%

	Fire	Rescue	Total
Apr-18	30	116	146
Apr-18 YTD	134	437	571
As Of Apr 2017	196	422	618
Fiscal Difference	-62	15	-47

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
131 - Passenger vehicle fire	1	0.68%
140 - Natural vegetation fire, other	2	1.37%
210 - Overpressure rupture from steam, other	1	0.68%
320 - Emergency medical service, other	1	0.68%
321 - EMS call, excluding vehicle accident with injury	106	72.60%
322 - Motor vehicle accident with injuries	5	3.42%
324 - Motor vehicle accident with no injuries.	3	2.05%
353 - Removal of victim(s) from stalled elevator	1	0.68%
411 - Gasoline or other flammable liquid spill	1	0.68%
412 - Gas leak (natural gas or LPG)	2	1.37%
440 - Electrical wiring/equipment problem, other	1	0.68%
444 - Power line down	2	1.37%
531 - Smoke or odor removal	1	0.68%
551 - Assist police or other governmental agency	2	1.37%
553 - Public service	1	0.68%
554 - Assist invalid	2	1.37%
561 - Unauthorized burning	1	0.68%
571 - Cover assignment, standby, moveup	1	0.68%
611 - Dispatched & cancelled en route	2	1.37%
651 - Smoke scare, odor of smoke	1	0.68%
715 - Local alarm system, malicious false alarm	1	0.68%
730 - System malfunction, other	1	0.68%
731 - Sprinkler activation due to malfunction	1	0.68%
733 - Smoke detector activation due to malfunction	2	1.37%
735 - Alarm system sounded due to malfunction	1	0.68%
745 - Alarm system activation, no fire - unintentional	3	2.05%
TOTAL INCIDENTS:	146	100.00%

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

Zoning Permits Report

Permits for 04/01/2018 to 04/30/2018

Report Date 05/14/2018

Permit: 15962	Issued: 04/24/2018	Expires: 04/24/2020	Next Inspect:	Occupy:
Applicant: DANIEL GROTH		Location: 18745 BREWSTER ROAD		Inspector: KEE
Permit Type: ACCESSORY RESIDENTIAL		Details: 30' x 24' accessory building	Cost: 0	ID: PR100225-ZN011
Permit: 15983	Issued: 04/25/2018	Expires: 04/25/2020	Next Inspect:	Occupy:
Applicant: MATTHEW & KAREN MORIARTY		Location: 8402 LUCERNE DRIVE		Inspector: KEE
Permit Type: ACCESSORY RESIDENTIAL		Details: 8' x 12' shed	Cost: 0	ID: PR101690-ZN011
Permit: 15992	Issued: 04/25/2018	Expires: 04/25/2020	Next Inspect:	Occupy:
Applicant: George Clemens, AIA		Location: 16321 FRANKLIN STREET		Inspector: KEE
Permit Type: ACCESSORY RESIDENTIAL		Details: 825 sq.' garage and driveway	Cost: 0	ID: PR103916-ZN011
Permit: 15997	Issued: 04/27/2018	Expires: 04/27/2020	Next Inspect:	Occupy:
Applicant: SALVATORE CHERASO		Location: 18750 Geauga Lake Road		Inspector: KEE
Permit Type: ACCESSORY RESIDENTIAL		Details: 60' x 54' accessory building	Cost: 0	ID: PR101181-ZN011
Permit: 16028	Issued: 04/16/2018	Expires: 04/16/2020	Next Inspect:	Occupy:
Applicant: JASON & AMBER KLAR		Location: 17093 Snyder Road		Inspector: KEE
Permit Type: ACCESSORY RESIDENTIAL		Details: 60' x 34' barn/storage building	Cost: 0	ID: PR102354-ZN011
Permit: 16029	Issued: 04/17/2018	Expires: 04/17/2020	Next Inspect:	Occupy:
Applicant: JERRY HRIDEL		Location: 17592 LAKESEDGE TRAIL		Inspector: KEE
Permit Type: ACCESSORY RESIDENTIAL		Details: 10' x 14' shed	Cost: 0	ID: PR103910-ZN011
Permit: 16030	Issued: 04/17/2018	Expires: 04/17/2020	Next Inspect:	Occupy:
Applicant: JOHN ZARANEC		Location: 17310 BITTERSWEET TRAIL		Inspector: KEE
Permit Type: ACCESSORY RESIDENTIAL		Details: 10' x 16' shed	Cost: 0	ID: PR103251-ZN011
Permit: 16024	Issued: 04/12/2018	Expires: 04/12/2020	Next Inspect:	Occupy:
Applicant: Chipman Design Architecture/Ruth Shim		Location: 7575 Market Place Drive		Inspector: KEE
Permit Type: COMM.ALTERATION		Details: Old Navy - Tenant	Cost: 0	ID: PR204241-ZN011
Permit: 16022	Issued: 04/11/2018	Expires: 04/11/2020	Next Inspect:	Occupy:
Applicant: Klassic Custom Decks/Jason Herb		Location: 17583 Gates Landing Dr.		Inspector: KEE
Permit Type: DECK		Details: 16' x 20' rear deck	Cost: 0	ID: PR204196-ZN011
Permit: 16035	Issued: 04/20/2018	Expires: 04/20/2020	Next Inspect:	Occupy:
Applicant: Woodland Deck/David Pfeiffer		Location: 7970 McFarland Ridge		Inspector: KEE
Permit Type: DECK		Details: 20' x 18' rear deck	Cost: 0	ID: PR204217-ZN011
Permit: 16037	Issued: 04/25/2018	Expires: 05/08/2020	Next Inspect:	Occupy:
Applicant: Green Day/David Muraco		Location: 7975 McFarland Ridge		Inspector: KEE
Permit Type: DECK		Details: 1,197 sq.' rear deck	Cost: 0	ID: PR204201-ZN011

Zoning Permits Report

Permits for 04/01/2018 to 04/30/2018

Report Date 05/11/2018

Permit: 16038	Issued: 04/26/2018	Expires: 04/26/2020	Next Inspect:	Occupy:
Applicant: McCaskey Development Inc./David		Location: 7965 McFarland Ridge		Inspector: KEE
Permit Type: DECK		Details: rear deck < 420 sq.'	Cost: 0	ID: PR204200-ZN011
Permit: 16031	Issued: 04/19/2018	Expires: 04/19/2020	Next Inspect:	Occupy:
Applicant: CHARLENE TRAUB		Location: 8810 EAST PILGRIM DRIVE		Inspector: KEE
Permit Type: FENCE		Details: 360' split rail fence	Cost: 0	ID: PR100917-ZN011
Permit: 16023	Issued: 04/26/2018	Expires: 04/26/2020	Next Inspect:	Occupy:
Applicant: Amy Potchen		Location: 7570 TRAILS END		Inspector: KEE
Permit Type: HOME OCCUPATION		Details: Computer business via internet	Cost: 0	ID: PR202801-ZN011
Permit: 16018	Issued: 04/16/2018	Expires: 04/16/2020	Next Inspect:	Occupy:
Applicant: Payne & Payne/Darrell Hershey		Location: 7319 Villa Ridge		Inspector: KEE
Permit Type: NEW ONE FAM. DWG .		Details: New house, drive, porch &	Cost: 0	ID: PR204253-ZN011
Permit: 16019	Issued: 04/16/2018	Expires: 04/16/2020	Next Inspect:	Occupy:
Applicant: Payne & Payne/Brett Dawson		Location: 17531 Gates Landing Drive		Inspector: KEE
Permit Type: NEW ONE FAM. DWG .		Details: New house, drive & deck/patio	Cost: 0	ID: PR204254-ZN011
Permit: 16020	Issued: 04/16/2018	Expires: 04/16/2020	Next Inspect:	Occupy:
Applicant: PAYNE&PAYNE/Brett Dawson		Location: 17563 Gates Landing Drive		Inspector: KEE
Permit Type: NEW ONE FAM. DWG .		Details: New house, attach garage,	Cost: 0	ID: PR204255-ZN011
Permit: 15985	Issued: 04/25/2018	Expires: 04/25/2020	Next Inspect:	Occupy:
Applicant: George Clemens, AIA		Location: 16321 FRANKLIN STREET		Inspector: KEE
Permit Type: RES. ADD.		Details: 519 sq' rear home addition	Cost: 0	ID: PR103916-ZN011
Permit: 16021	Issued: 04/17/2018	Expires: 04/17/2020	Next Inspect:	Occupy:
Applicant: ROBERT PALLADINO		Location: 8022 S. RIVERSIDE DRIVE		Inspector: KEE
Permit Type: RES. ADD.		Details: 778 sq.' enclosed rear deck	Cost: 0	ID: PR103552-ZN011
Permit: 16036	Issued: 04/25/2018	Expires: 04/25/2020	Next Inspect:	Occupy:
Applicant: SHERWIN WILLIAMS/Mary Ciborek		Location: 7045 Aurora Road		Inspector: KEE
Permit Type: USE/COMMERCIAL		Details: Sherwin Williams - Retail	Cost: 0	ID: PR100062-ZN011

BAINBRIDGE TOWNSHIP
NEW RESIDENCE TOTALS – APRIL 2018
Receipts for April 2018 - \$4,350.00

April	2018 - 3
April	2017 - 3
April	2016 - 1

Year to Date	2018 - 8
Year to Date	2017 - 14
Year to Date	2016 - 8