

Monday, July 23,

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The Bainbridge Township Board of Trustees met in special session at the Bainbridge Town Hall on July 23, 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 5:06 P.M.

Also in attendance were the County Auditor Mr. Chuck Walder and his compliance officer Mrs. Kate Jacob McClain.

Tax Appeal Findings

The trustees discussed the findings of the tax appeal from the state tax commissioner that was originally filed in 2015. Mr. Walder and Ms. Jacob received the findings from the state in early July and shared them with the Board of Trustees. The state tax commissioner denied the township's appeal of tax years 2012- present and dismissed the years previous to that (2008-2011) based on a three-year limitation. The trustees have asked Mr. Walder to consider reimbursing the township for the years 2008-2011 in the amount of \$7,764.22. Mr. Walder wants to check on the tax exempt status before he makes any decision.

Since there was no further business to come before this special meeting of the Bainbridge Township Board of Trustees, the meeting was adjourned at 6:01 P.M.

EXECUTIVE SESSION

Mr. Markley called the regularly scheduled meeting of the Bainbridge Township Board of Trustees to order at 6:01 P.M.

Mrs. Benza made a motion to go into executive session for the Employment and Compensation of Public Employees per Ohio Revised Code Section 121.22(G)(1) , Purchase of Property per Ohio Revised Code Section 121.22(G)(2) , Collective Bargaining Review per Ohio Revised Code Section 121.22(G)(4) , and Economic Development per Ohio Revised Code Section 121.22(G)(8).

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.

The trustees returned from executive session, after considering the employment and compensation of public employees and reconvened their regular meeting at 7:14 P.M.

CHANGES TO THE AGENDA

1. Clemans-Nelson invoice will be removed and added to the next agenda.
2. The training request for Chief Metz will be removed
3. The contract extension with JFD will be removed and added to the next agenda.

MINUTES

Mrs. Benza moved to approve the minutes of the trustees' July 9, 2018 regular meeting as submitted.

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

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DEPARTMENTAL REPORTSFIRE DEPARTMENT

Chief Lou Ann Metz presented the fire department report for the month of June 2018. She reported 156 calls. 125 of those calls were EMS calls of which 80% were transports. 48% were non-residents. The department responded to 12 calls and the Weils and 10 calls at the Urgent Care, which comprised 22% of all calls. There are currently less fire calls due to new ISO regulations. Mr. Gill Myers of Chagrin Road asked a question about non-resident billing. Chief responded that non-residents are billed for the full amount of transports, whereas residents are only responsible for what is paid through their insurance companies. The complete fire report is attached to and becomes a permanent part of these minutes.

POLICE DEPARTMENT

Chief Jon Bokovitz presented the police department report for the month of June 2018. He highlighted all the offenses in the monthly report that did NOT happen this month. The number of calls in June was down a bit from last year. He also reported that Safety Town was a huge success, and he thanked everyone involved. He mentioned that the police department will have a presence at the Ox Roast on August 4th. The complete police 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 June 2018. The zoning department took in \$3,075.00 in receipts and issued one new home permit. There have been a number of nuisance complaints recently. Mrs. Endres reported that CVS has started cleaning up the corner. Mrs. Endres had worked with their corporate office to ensure that the corner would be cleaned up. In addition, the complaint on Oak Street has begun clean up as well. The trustees thanked Mrs. Endres for her perseverance in getting these issues handled. The complete zoning report is attached to and becomes a permanent part of these minutes.

PUBLIC COMMENTS

None.

FIRE DEPARTMENT – NEW BUSINESSPart-Time Firefighters Collective Bargaining Contract

Mrs. Benza made a motion to ratify the collective bargaining agreement between the township and the part-time firefighters dated July 23, 2018 for a term of three years retroactive to January 1, 2018 and through December 31, 2020 based on the recommendation of legal counsel.

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

Items 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, and per the recommendation of the fire chief.

- 45' Bangor Ladder
- Inflatable Boat
- Miscellaneous Equipment Brackets

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

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Disposal of Items

Mrs. Benza made a motion to allow the obsolete ladder and brackets to be taken to a scrapyard for disposal, while the inflatable boat will be thrown away, per the recommendation of the fire chief.

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

Training Request – Captain Dobies

Mrs. Benza made a motion to approve the training request for Captain John Dobies to attend the Fire Safety Inspector training at the University of Akron in Akron, OH from September 17-28, 2018 at an estimated cost of \$1,430.00 per the recommendation of the fire chief.

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

Training Request – Charles Bolt

Mrs. Benza made a motion to approve the training request for Charles Bolt to attend the Command and Control of Incident Operations training at the National Fire Academy in Emmitsburg, MD from August 5-10, 2018 with the use of a department vehicle at an estimated cost of \$360.00 per the recommendation of the fire chief. It is the understanding the mileage will be reimbursed to the township.

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

POLICE DEPARTMENT – NEW BUSINESSNew Patrol K-9

Mrs. Benza made a motion to hire a new Patrol K-9 with donations provided by four Bainbridge Township residents with training to begin on October 1, 2018 with a reassigned full-time officer based on the recommendation of the police chief and to give permission to the Chairman of the Board of Trustees to sign the necessary paperwork involved with Shallow Creek Kennels, Inc.

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

Donations for K9 Program

Mrs. Benza made a motion to accept the following donations totalling \$20,500.00 made to the Bainbridge Township Police Department for the K9 Program based on the recommendation of the police chief.

- \$1,500.00 from Matt Brandenburg
- \$2,000.00 from Uday and Anuradha Yadav
- \$14,000.00 from William Weisberg
- \$3,000.00 from Anonymous

Mrs. O'Brien seconded the motion which passed unanimously. The Board of Trustees expressed their sincere appreciation to these residents for their generous donations supporting our K9 program.

Employee Resignation

Mrs. Benza made a motion to accept the resignation of Patrolman Matthew Davis from the Bainbridge Township Police Department effective July 23, 2018 per the recommendation of the police chief.

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

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SERVICE DEPARTMENT – NEW BUSINESSApproval to Bid – River Road Parking Lot

Mrs. Benza made a motion to allow the fiscal officer to advertise for bids for the River Road Parking Lot Resurfacing as outlined in the Contract and Specifications dated July, 2018 per the recommendation of the service director. Bids will be accepted until August 10, 2018 at 9:00 A.M. The estimate for the project is \$73,200.00.

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

Stream Mitigation Agreement

Mrs. Benza made a motion to approve the Stream Mitigation Agreement between Bainbridge Township and the West Creek Conservancy dated July 13, 2018 per the recommendation of the service director.

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

Request for Rental Fee Waiver – Hawksmoor HOA

Mrs. Benza made a motion to approve the rental fee waiver request from the Hawksmoor HOA for the Bainbridge Town Hall on September 13, 2018 in the amount of \$70.00 per the recommendation of the service director. A building attendant fee of \$30.00 will be paid.

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

Request for Rental Fee Waiver – Spring Valley Park Civic Association

After a discussion centering on the one meeting per year per HOA policy, Mrs. Benza made a motion to approve the rental fee waiver request from the Spring Valley Park Civic Association for the Lakeside Building on September 22, 2018 in the amount of \$240.00 per the recommendation of the service director. A building attendant fee of \$90.00 will be paid and the group is required to have an off-duty officer in attendance.

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

Training Request – Greg Marous

Mrs. Benza made a motion to approve the training request for Greg Marous to attend the Ohio Cemetery Association's Annual Convention and Trade Show in Cincinnati, OH from August 6-8, 2018 at an estimated cost of \$493.34 per the recommendation of the fire chief.

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

Cemetery Deed Transfer

Mrs. Benza made a motion to grant a cemetery deed transfer from Deed #285 for two graves to Mr. Kevin B. Lombardo of 907 Gumwood Street, Great Falls, MT 59405.

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

The trustees signed a cemetery deed record for Section 11, Lot No. 6, Graves 2 & 3. Mrs. Joan Demerjian and Mr. Dave Pfouts attested to their signatures.

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Cemetery Deed Transfer

Mrs. Benza made a motion to grant a cemetery deed transfer from Deed #285 for two graves to Mr. James J. Lombardo of 200 Pecan Drive, Summerville, SC 29483.

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

The trustees signed a cemetery deed record for Section 11, Lot No. 8, Graves 2 & 3. Mrs. Joan Demerjian and Mr. Dave Pfouts attested to their signatures.

Cemetery Deed Transfer

Mrs. Benza made a motion to grant a cemetery deed transfer from Deed #285 for two graves to Mr. Richard A. Lombardo of 1251 Lake Drive, Aurora, OH 44202.

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

The trustees signed a cemetery deed record for Section 11, Lot No. 8, Graves 4 & 5. Mrs. Joan Demerjian and Mr. Dave Pfouts attested to their signatures.

Cemetery Deed Transfer

Mrs. Benza made a motion to grant a cemetery deed transfer from Deed #285 for two graves to Mr. Michael R. Lombardo, Sr. of 1932 Westwood Drive, Twinsburg, OH 44087.

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

The trustees signed a cemetery deed record for Section 11, Lot No. 6, Graves 4 & 5. Mrs. Joan Demerjian and Mr. Dave Pfouts attested to their signatures.

Cemetery Deed Transfer

Mrs. Benza made a motion to grant a cemetery deed transfer from Deed #285 for two graves to Mrs. Linda M. Hein of 10575 Longview Trail, Chagrin Falls, OH 44023.

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

The trustees signed a cemetery deed record for Section 11, Lot No. 9, Graves 3 & 4. Mrs. Joan Demerjian and Mr. Dave Pfouts attested to their signatures.

TOWN HALL – OLD BUSINESSNuisance Abatement/Property Maintenance Resolution

The trustees discussed whether or not to enact a property maintenance resolution that would allow the Board of Trustees to implement nuisance abatements in the township. The trustees will research and then discuss at the next meeting.

2018 Evaluation Updates

The trustees will review the proposed evaluations and make a decision at the next meeting.

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FISCAL OFFICE - NEW BUSINESSPURCHASE ORDER APPROVALS

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

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

Purchase Order Request List

1. Shallow Creek Kennels, Inc. – Patrol K-9 with Training - \$14,000.00 (Police)
2. Highway Garage – Vehicle 8451 Repair - \$6,542.30 (Police)
3. West Creek Conservancy – Stream Mitigation Fee - \$105,000.00 (Roads)
4. Eclipse Company, LLC – Hawksmoor Way Project: ES-860-18 - \$232,312.00 (Roads)
5. Chagrin Valley Paving, Inc. – PR-BAI-18 - \$335,273.40 (Roads)
6. Ronyak Paving, Inc. – Nighthawk Drive: RC-893-18 - \$189,621.00 (Roads)

INVOICE APPROVALS

Mrs. Benza made a motion to approve the invoice list (Items 1, 2, and 4) below as submitted by the Fiscal Officer. Item 3 will be placed on the next agenda.

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

Invoices

1. Leadership Geauga – Janice Sugarman - \$1,850.00 (General)
2. Brosius, Johnson, & Griggs – Professional Services - \$45.00 (General)
3. ~~Clemans, Nelson – Professional Services - \$2,508.28 (General, Fire)~~
4. Morton Salt, Inc. – Salt Fill-up - \$46,065.74 (Roads)

BLANKET CERTIFICATE RENEWALS

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

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

Blanket Certificates

1. Fire – Operating Supplies - \$5,000.00

Checks Dated July 10, 2018 through July 23, 2018

The trustees examined and signed checks and invoices dated July 10, 2018 through July 23, 2018 consisting of warrants #30139 through #30219 in the amount of \$51,685.29.

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

CORRESPONDENCE

1. Department of Liquor Control – Notice of Liquor Permit Renewals by October 1, 2018
2. Stream and Wetlands Foundation – Thank you note
3. Geauga County Public Library – Meeting Notices
4. Eagle Scout Ceremony Invitation – August 4, 2018 – Colin Mast

PUBLIC INTERACTION

None.

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LATE ADDITIONS

None.

Since there was no further business to come before this regular meeting of the Bainbridge Township Board of Trustees, the meeting was adjourned at 8:47 P.M.

Respectfully Submitted,

Janice S. Sugarman,
Fiscal Officer, Bainbridge Township

Date

Date

Date

Minutes Read: _____

Minutes Approved: _____

Payment Listing

UAN v2018.2

7/10/2018 to 7/23/2018

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
30139	07/10/2018	07/10/2018	RW	Sandra Smith	\$350.00	O
30140	07/10/2018	07/10/2018	RW	Coral Management Company	\$100.00	O
30141	07/11/2018	07/11/2018	AW	Automatic Door Co., Inc.	\$90.00	O
30142	07/11/2018	07/11/2018	AW	O'REILLY EQUIPMENT	\$64.60	O
30143	07/11/2018	07/11/2018	AW	Minutemen Press	\$112.73	O
30144	07/11/2018	07/11/2018	AW	Treasurer, State of Ohio	\$100.00	O
30145	07/11/2018	07/11/2018	AW	BOUND TREE MEDICAL, LLC	\$981.02	O
30146	07/11/2018	07/11/2018	AW	NEWS HERALD	\$207.65	O
30147	07/11/2018	07/11/2018	AW	John M. Downey Carpet Cleaning Co. Inc.	\$633.00	O
30148	07/11/2018	07/11/2018	AW	PenCo Industrial Supply, Inc.	\$161.04	O
30149	07/11/2018	07/11/2018	AW	WASTE MANAGEMENT OF OHIO	\$66.02	O
30150	07/11/2018	07/11/2018	AW	ARMS TRUCKING COMPANY	\$857.44	O
30151	07/11/2018	07/11/2018	AW	AUBURN PIPE & PLUMBERS SUPPLY	\$75.00	O
30152	07/11/2018	07/11/2018	AW	CERNI MOTOR SALES, INC.	\$117.96	O
30153	07/11/2018	07/11/2018	AW	Defender Auto Glass	\$267.25	O
30154	07/11/2018	07/11/2018	AW	FASTLANE TRUCK ACCESSORIES	\$120.00	O
30155	07/11/2018	07/11/2018	AW	GREEN VISION MATERIALS	\$16.00	O
30156	07/11/2018	07/11/2018	AW	KOKOSING MATERIALS INC.	\$676.49	O
30157	07/11/2018	07/11/2018	AW	MONTAGE ENTERPRISES INC.	\$185.40	O
30158	07/11/2018	07/11/2018	AW	CHAGRIN VALLEY AUTO PARTS-NAPA	\$195.18	O
30159	07/11/2018	07/11/2018	AW	STAPLES BUSINESS ADVANTAGE	\$23.17	O
30160	07/11/2018	07/11/2018	AW	TNT Exterminating	\$117.43	O
30161	07/11/2018	07/11/2018	AW	Penn Care	\$98.00	O
30162	07/11/2018	07/11/2018	AW	KIMBALL MIDWEST	\$53.03	O
30163	07/11/2018	07/11/2018	AW	LAWSON PRODUCTS, INC.	\$7.50	O
30164	07/11/2018	07/11/2018	AW	STAMM CONTRACTING COMPANY INC.	\$360.75	O
30165	07/11/2018	07/11/2018	AW	PETE & PETE CONTAINER SERVICE, INC.	\$375.00	O
30166	07/11/2018	07/11/2018	AW	SUNRISE SPRINGS WATER CO.	\$92.50	O
30167	07/11/2018	07/11/2018	AW	CINTAS CENTRALIZED AR	\$378.49	O
30168	07/11/2018	07/11/2018	AW	FIRE FLY FIRE EQUIPMENT	\$196.70	O
30169	07/11/2018	07/11/2018	AW	HORTON EMERGENCY VEHICLES	\$324.39	V
30169	07/12/2018	07/12/2018	AW	HORTON EMERGENCY VEHICLES	-\$324.39	V
30170	07/11/2018	07/11/2018	AW	Collins Equipment Corporation	\$401.13	O
30171	07/11/2018	07/11/2018	AW	TIME WARNER CABLE	\$2,400.00	O
30172	07/11/2018	07/11/2018	AW	MERITECH	\$133.69	O
30173	07/11/2018	07/11/2018	AW	J.F.D. LANDSCAPING, INC.	\$10,024.20	O
30174	07/11/2018	07/11/2018	AW	TREASURER OF STATE OF OHIO	\$307.50	O
30175	07/12/2018	07/12/2018	AW	CHAGRIN VALLEY AUTO PARTS-NAPA	\$10.42	O
30176	07/12/2018	07/12/2018	AW	CHAGRIN PET & GARDEN SUPPLY, INC.	\$134.90	O
30177	07/12/2018	07/12/2018	AW	USA BLUE BOOK	\$786.40	O
30178	07/12/2018	07/12/2018	AW	ULLMAN OIL, INC.	\$312.36	O
30179	07/12/2018	07/12/2018	AW	AUBURN PIPE & PLUMBERS SUPPLY	\$118.50	O
30180	07/12/2018	07/12/2018	AW	CINTAS CENTRALIZED AR	\$307.69	O
30181	07/12/2018	07/12/2018	SW	Skipped Warrants 30181 to 30181 Series 2	\$0.00	V
30182	07/12/2018	07/12/2018	AW	R&D Heating and Sheet Metal Co.	\$90.00	O
30183	07/13/2018	07/13/2018	AW	M.A.T. CLEANING SERVICE	\$3,388.34	O

Payment Listing

UAN v2018.2

7/10/2018 to 7/23/2018

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
30184	07/13/2018	07/13/2018	AW	CLEARWATER OPERATIONS AND MAINTENANCE	\$1,700.00	O
30185	07/13/2018	07/13/2018	AW	PETE & PETE CONTAINER SERVICE, INC.	\$65.00	O
30186	07/13/2018	07/13/2018	AW	KOKOSING MATERIALS INC.	\$267.79	O
30187	07/13/2018	07/13/2018	AW	HIGHWAY GARAGE, INC.	\$87.15	O
30188	07/13/2018	07/13/2018	AW	Cleveland Clinic at Work	\$1,270.00	O
30189	07/16/2018	07/16/2018	AW	ULLMAN OIL, INC.	\$12,013.56	O
30190	07/18/2018	07/18/2018	AW	TIME WARNER CABLE	\$79.99	O
30191	07/18/2018	07/18/2018	AW	SUNRISE SPRINGS WATER CO.	\$53.00	O
30192	07/18/2018	07/18/2018	RW	Lorri Abate	\$250.00	O
30193	07/18/2018	07/18/2018	RW	Kathleen M. Rucker	\$150.00	O
30194	07/18/2018	07/18/2018	AW	Linda Halfacre	\$350.00	O
30195	07/18/2018	07/18/2018	AW	Curtis Cook	\$250.00	O
30196	07/18/2018	07/18/2018	AW	AUBURN PIPE & PLUMBERS SUPPLY	\$138.00	O
30197	07/18/2018	07/18/2018	AW	ACTIVE PLUMBING SUPPLY CO.	\$34.75	O
30198	07/18/2018	07/18/2018	AW	CINTAS CENTRALIZED AR	\$286.92	O
30199	07/18/2018	07/18/2018	AW	STAPLES BUSINESS ADVANTAGE	\$299.62	O
30200	07/18/2018	07/18/2018	AW	SUNRISE SPRINGS WATER CO.	\$67.25	O
30201	07/18/2018	07/18/2018	AW	UNIQUE PAVING MATERIALS CORP.	\$41.00	O
30202	07/18/2018	07/18/2018	AW	WageWorks, Inc.	\$41.13	O
30203	07/18/2018	07/18/2018	AW	GANLEY CHRYSLER DODGE JEEP RAM OF	\$305.21	O
30204	07/18/2018	07/18/2018	AW	CHAGRIN VALLEY AUTO PARTS-NAPA	\$527.71	O
30205	07/18/2018	07/18/2018	AW	Liberty Ford Aurora	\$93.05	O
30206	07/18/2018	07/18/2018	AW	M.A.T. CLEANING SERVICE	\$1,300.00	O
30207	07/18/2018	07/18/2018	AW	Minutemen Press	\$267.00	O
30208	07/18/2018	07/18/2018	AW	STAMM CONTRACTING COMPANY INC.	\$723.50	O
30209	07/18/2018	07/18/2018	AW	VALLEY FORD TRUCK SALES	\$438.46	O
30210	07/19/2018	07/19/2018	AW	FP MAILING SOLUTIONS	\$86.85	O
30211	07/23/2018	07/23/2018	AW	ATWELL'S POLICE & FIRE EQUIPMENT CO	\$1,261.10	O
30212	07/23/2018	07/23/2018	AW	Connections	\$160.00	O
30213	07/23/2018	07/23/2018	AW	GUTOSKEY & ASSOCIATES, INC.	\$1,715.00	O
30214	07/23/2018	07/23/2018	AW	HIGHWAY GARAGE, INC.	\$493.40	O
30215	07/23/2018	07/23/2018	AW	HIGHWAY GARAGE, INC.	\$52.28	O
30216	07/23/2018	07/23/2018	AW	KOKOSING MATERIALS INC.	\$874.05	O
30217	07/23/2018	07/23/2018	AW	PenCo Industrial Supply, Inc.	\$186.04	O
30218	07/23/2018	07/23/2018	AW	TLC PET HOSPITAL	\$84.00	O
30219	07/23/2018	07/23/2018	AW	CCT FINANCIAL	\$178.00	O
Total Payments:					\$51,685.29	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$51,685.29	

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

Bainbridge Township Monthly Zoning Permit Report

06/01/2018 - 06/30/2018

Permit Date	Bainbridge Permit Number	Permit Type	Description	Applicant Name	Total Fees	Parcel #	Parcel Address	Zoning	Subdivision
6/14/2018	16082	Above Ground Pool	33' round above ground pool	Roger Hernandez	\$50.00	02-380700	17731 WESTVIEW ROAD	R-3-A	Westview
6/11/2018	16078	Above Ground Pool	33' x 18' above ground pool	Dan Johnson	\$50.00	02-026300	8835 TAYLOR MAY ROAD	R-3-A	
6/18/2018	16088	Accessory Residential Building	22' x 30' pool house and pool deck	Joseph J. Triscaro	\$100.00	02-420316	17492 DEEVIEW DRIVE	R-5-A	Canyon Lake Colony
6/11/2018	16012	Accessory Residential Building	16.6' x 17.8' detached garage	Matthew Boehnlein	\$100.00	02-267400	8325 TULIP LANE	R-3-A	DALEBROOK
6/20/2018	16093	Auxiliary Signage	4 sq.' home occupation sign for "Ginger Snips"	Joyce Hannum	\$100.00	02-093480	17710 WESTVIEW ROAD	R-3-A	Westview
6/19/2018	16092	Comm Alteration	Curbside preparation area	MEG Architecture/Sarah Johnston	\$200.00	02-361270	8515 Tanglewood Square Bld. T-1	C-B	
6/8/2018	16081	Deck	384 sq.' rear deck	Saidrasul Saidkarimov	\$50.00	02-136400	7665 COPE DRIVE	R-3-A	Cope Allotment
6/5/2018	16075	Deck	22' x 22' rear deck	Jaclyn & Michael Samano	\$50.00	02-107650	16655 SNOWSHOE TRAIL	R-5-A	LAKE IN THE WOODS
6/22/2018	16096	Fence	4' high ornamental fencing for pool	David & Melissa Willkomm	\$50.00	02-421308	8173 Quarry Circle	R-3-A	Canyon Lake Colony

6/7/2018	16079	Fence	240 lineal feet of 4' high aluminum fencing	Anna Stockfish	\$50.00	02-010100	8317 Chagrin Road	R-3-A	Millbrook Estates
6/18/2018	16084	Home Occupation	Dog and cat grooming	Joyce Hannum	\$50.00	02-093480	17710 WESTVIEW ROAD	R-3-A	Westview
6/18/2018	16085	New One Fam. Dwelling	New single family house with attached garage, driveway, porches and decking	Payne & Payne/Darrell Hershey	\$400.00	02-421356	7369 Villa Ridge	R-5-A	Villas of Gates Landing
6/7/2018	16080	Other	Rear walkway between driveway and patio	Unique Landscaping	\$50.00	02-421322	7950 McFarland Ridge	R-3-A	McFarland Woods
6/18/2018	16090	Patio	22' x 22' + patio and 4' x 40' sidewalk	Greg Hoffman	\$50.00	02-421318	7910 McFarland Ridge	R-5-A	McFarland Woods
6/18/2018	16087	Patio	416 sq.' uncovered rear patio	Mark Melena	\$50.00	02-421290	17540 Forest Ridge Landing Drive	R-5-A	Forest Ridge Landing
6/14/2018	16083	Patio	18' x 23' uncovered patio & 12' x 12' hot tub pad	Theresa Zeaman	\$50.00	02-421267	17560 Gates Landing Drive	R-5-A	Gates Landing
6/5/2018	16076	Patio	Patio, fire pit, seat wall and bocce court	JFD Landscapes/Joseph Drake	\$50.00	02-420879	7420 FARAWAY TRAIL	R-5-A	CANYON LAKES
6/13/2018	16005	Residential Addition	Attached garage, front porch and as built uncovered patio	David Olson	\$75.00	02-112700	17142 EAST VIEW	R-3-A	LAKE LUCERNE

BAINBRIDGE TOWNSHIP NEW RESIDENCE

TOTALS - JUNE 2018

Receipts for June 2018 - \$3,075.00

June 2018 - 1

June 2017 - 2

June 2016 - 4

Year to Date 2018 - 18

Year to Date 2017 - 22

Year to Date 2016 - 13

Bainbridge Twp. Fire Dept

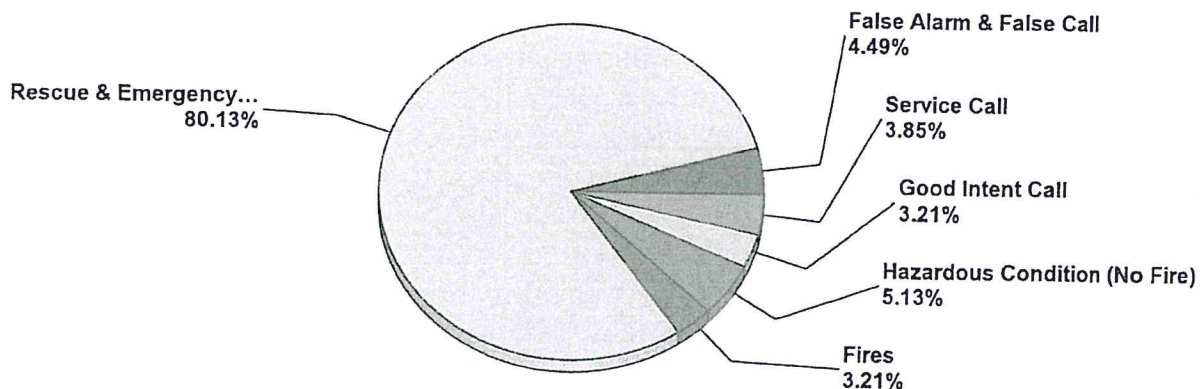
Chagrin Falls, OH

This report was generated on 7/19/2018 11:10:03 AM



Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 06/01/2018 | End Date: 06/30/2018



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	5	3.21%
Rescue & Emergency Medical Service	125	80.13%
Hazardous Condition (No Fire)	8	5.13%
Service Call	6	3.85%
Good Intent Call	5	3.21%
False Alarm & False Call	7	4.49%
TOTAL	156	100.00%

	Fire	Rescue	Total
Jun-18	31	125	156
Jun-18 YTD	215	664	879
As Of Jun 2017	285	646	931
Fiscal Difference	-70	18	-52

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	1.28%
112 - Fires in structure other than in a building	1	0.64%
118 - Trash or rubbish fire, contained	2	1.28%
321 - EMS call, excluding vehicle accident with injury	109	69.87%
322 - Motor vehicle accident with injuries	9	5.77%
324 - Motor vehicle accident with no injuries.	6	3.85%
331 - Lock-in (if lock out , use 511)	1	0.64%
412 - Gas leak (natural gas or LPG)	1	0.64%
413 - Oil or other combustible liquid spill	1	0.64%
424 - Carbon monoxide incident	1	0.64%
440 - Electrical wiring/equipment problem, other	2	1.28%
444 - Power line down	3	1.92%
520 - Water problem, other	1	0.64%
550 - Public service assistance, other	1	0.64%
551 - Assist police or other governmental agency	3	1.92%
561 - Unauthorized burning	1	0.64%
611 - Dispatched & cancelled en route	3	1.92%
651 - Smoke scare, odor of smoke	2	1.28%
733 - Smoke detector activation due to malfunction	2	1.28%
735 - Alarm system sounded due to malfunction	1	0.64%
740 - Unintentional transmission of alarm, other	1	0.64%
743 - Smoke detector activation, no fire - unintentional	1	0.64%
744 - Detector activation, no fire - unintentional	1	0.64%
745 - Alarm system activation, no fire - unintentional	1	0.64%
TOTAL INCIDENTS:	156	100.00%

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

Bainbridge Township Police Department
Law Enforcement Incidents
June 2018

FBI NIBRS Group A Offenses		FBI NIBRS Group B Offenses	
Arson	0	Bad Checks	0
Assault Offenses	0	Curfew/ Loitering / Vagrancy	0
Bribery	0	Disorderly Conduct	5
Burglary / Breaking & Entering	1	Driving Under the Influence	3
Child Abuse	0	Drunkenness	3
Criminal Damage /Vandalism	2	Family Offenses - Non Violent	10
Domestic Violence	1	Harassment / Menacing	10
Drug Offenses	0	Liquor Law Violations	0
Embezzlement	0	Runaway / Unruly Juveniles	0
Extortion / Blackmail	0	Trespass	4
Fraud Offenses	7	Voyeurism	0
Gambling Offenses	0	All other arrestable offenses	0
Homicide Offenses	0	Total Group B Offenses	35
Kidnapping / Abduction	0		
Larceny / Theft - Petty	16	Other Incidents	
Larceny / Theft - Grand	1	911 problem	3
Motor Vehicle Theft /Unauth Use	1	Animal Complaints	26
Pornography / Obscene Material	0	Assist Fire Department	88
Prostitution Offenses	0	Assist other Agency	20
Receiving Stolen Property	0	Citizen Assist	26
Robbery	0	Citizen Dispute	7
Sex Offenses - Forcible	0	Dead Body Found	2
Sex Offenses - Non forcible	0	Disturbances	15
Weapons Law Violations	0	False Alarm - Business	24
Total Group A Offenses	29	False Alarm - Residence	27
		Info Report	10
		Juvenile Complaint	2
		Lost / Found Property	4
		Miscellaneous	321
		Missing Persons	
		Property Damage (accidental)	5
		Suicidal Person	3
		Suspicious Person / Vehicle	79
		Traffic Accidents	46
		Traffic Complaints	93
		Traffic Stops	305
		Vehicle Lockouts	48
		Warrant Service	15
		Total Other Incidents	1169
Three Year Comparison		Total Incidents June 2018	1233
June 2018	1233		
June 2017	1279	Total Incidents TYD 2018	8019
June 2016	992		

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

OFFICERS	LAW INCIDENTS	ARRESTS - FELONY	ARRESTS - MIS.	TRAFFIC CITATIONS	WARNING CITATIONS	M/M CITATIONS
CHIEF BOKOVITZ						
LT. WEIR	1					
DET. SGT. DREGER						
SGT. BODOVETZ	11					
SGT. CHICKOS	6					
SGT. WEINER	21	1				
DET. SMITH			1			
PTL. BLASKO	125		1	12		
PTL. BOYLES	73		2	6	1	
PTL. DAVIS	57		5	7		
PTL. DEBLAEY	2		1			
PTL. DENT	14		1			
PTL. DISANTO	177		3	28		1
PTL. FREW	135		1			
PTL. GREGORIN	48		5	5		1
PTL. LAWRENCE	82		2	5		
PTL. NEWCOMB						
PTL. PATETE	57			1		
PTL. PONIKVAR	122		7	4		2
PTL. POWESKI	42	1	4			
PTL. REARDON	66		3	1		
PTL. SOEDER	41		1	6		
PTL. TUMA	68		3	4		1
PTL. TYMOSZCZUK	79		3	6		
MONTHLY TOTAL	1227	2	43	85	1	5
TOTAL YEAR TO DATE	7978	23	188	322	7	25

RECORDS CENTER ACTIVITY

RECORDS CLERK	LAW INCIDENTS
DOWNES, L.	
FLETCHER, L.	2
GRECEK, G.	2
ROZNIK, E.	2
MONTHLY TOTAL	6
TOTAL YEAR TO DATE	41

RECORDS ACTIVITY	JUN 2018	YTD
INCOMING PHONE CALLS	1584	6944
REPORT FEES	\$2.50	\$18.20
HOUSE CHECKS	293	2854

Bainbridge Township Police Department
Sick Leave Monthly Report

Days Used for the Month of June, 2018

Name	Sickness Self	YTD	Sickness Family	YTD	Funeral Days	YTD	YTD Totals
Chief Bokovitz	0	3	0	0	0	0	3
Lt. Weir	0	1	0	0	0	0	1
Marconi, E.	0	4	0	0	0	0	4
Det. Sgt. Dreger	0	2	0	0	0	0	2
Sgt. Chickos	0	3	0	0	0	0	3
Sgt. Weiner	0	0	0	0	0	0	0
Ptl. Blasko	0	0	0	0	0	0	0
Det. Bodovetz	0	1	0	2	0	0	3
Ptl. Boyles	0	0	0	0	0	0	0
Ptl. Dent	0	0	0	0	0	0	0
Ptl. DiSanto	0	0	0	0	0	0	0
Ptl. Frew	0	5	0	0	0	0	5
Ptl. Gregorin	0	0	0	0	0	0	0
Ptl. Lawrence	0	0	0	0	0	0	0
Ptl. Patete	0	0	0	0	0	0	0
Ptl. Ponikvar	0	0	0	0	0	0	0
Ptl. Poweski	0	0	0	0	0	0	0
Ptl. Reardon	0	3	0	0	0	0	3
Ptl. Smith	0	1	0	0	0	0	1
Ptl. Soeder	1	2	0	0	0	0	2
Ptl. Tuma	0	1	0	0	0	0	1
Ptl. Tymoszczuk	0	0	0	0	0	0	0
Downs, L.	0	0	0	1	0	0	1
Fletcher, L.	0	1	0	0	0	0	1
Grecek, C.	0	0	0	0	0	0	0
Roznik, E.	0	0	0	0	0	0	0
Totals	1	27	0	3	0	0	30

for chief

For the month of June, 2018

Approved by: CLC