

Monday, September 23,

19

The Bainbridge Township Board of Trustees met in regular session at the Bainbridge Town Hall on September 23, 2019. Those present were Trustees Mrs. Lorrie Benza, Mrs. Kristina O'Brien, and Mr. Jeffrey Markley, and Fiscal Officer Mrs. Janice S. Sugarman. Mrs. Benza presided and called the meeting to order at 6:03 P.M.

EXECUTIVE SESSION

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).

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 6:03 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 7:06 P.M.

CHANGES TO THE AGENDA

1. Fire – New Business: Table training requests for Burge and Martin

MINUTES

Mrs. O'Brien moved to approve the minutes of the trustees' September 9, 2019 regular meeting and the September 7, 2019, September 16, 2019 and September 17, 2019 special meetings as written.

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

DEPARTMENTAL REPORTS

POLICE DEPARTMENT

Lieutenant Robert Weir gave the police department report for the month of August 2019. He reported that the number of calls this year is on pace with the last two years. He also noted that theft is still the biggest police issue in the township. He reported that the Citizen's Academy is going well. 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 August 2019. She reported that response times for the fire department are almost one minute under the national average. She reminded residents that burning leaves and all open burning is illegal without a permit. The complete fire report is attached to and becomes a permanent part of these minutes.

ZONING DEPARTMENT

No verbal report was given from the zoning department report for the month of August 2019. 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 BUSINESSHVAC Agreement Approval

Mrs. O'Brien made a motion to approve the agreement between Bainbridge Township and Wright Heating for bi-annual maintenance on the heating and cooling systems in the Fire Department in the amount of \$1,718.00 per year as outlined in the agreement, and also authorizing Chief Metz to sign the agreement, based on the recommendation of the fire chief.

Mr. Markley seconded the motion that passed unanimously.

Request to Accept Donation

The trustees were in general agreement to accept the donation from Mrs. Cynthia Goldberg in the amount of \$25.00 in accordance with ORC 505.10, and with extreme gratitude for the donation which will be used towards a new fire safety trailer.

Ratification of Emergency Travel Request

Mrs. O'Brien made a motion to ratify the emergency travel request for Captain Bill Measures, Captain John Dobies, and Firefighter Chuck Bolt to travel to Ocala, FL to inspect and review the pre-build specifications of the new pumper and tanker that was approved by the trustees on September 17, 2019 at an estimated cost of \$1,345.36 based on the recommendation of the fire chief.

Mr. Markley seconded the motion that passed unanimously.

POLICE DEPARTMENT – NEW BUSINESSMilitary Leave of Absence – Tymoszczuk

Mrs. O'Brien made a motion to approve the military leave request for Ptl. Theresa Tymoszczuk from October 1, 2019 to February 1, 2020 for the National Guard Counter Drug Interdiction Program based in Ohio per the recommendation of the police chief.

Mr. Markley seconded the motion that passed unanimously.

SERVICE DEPARTMENT – NEW BUSINESSLeave of Absence Request – Hurley

Mrs. O'Brien made a motion to approve the leave of absence request from Mrs. Kathy Hurley from October 8, 2019 through November 24, 2019 for family reasons as authorized by section 7.7 of the township Personnel Policy Manual and based on the recommendation of the service director.

Mr. Markley seconded the motion that passed unanimously.

Cemetery Grant Acceptance

Mrs. O'Brien made a motion to accept the Cemetery Grant from the Ohio Department of Commerce in the amount of \$1,000.00 to be used for cemetery records maintenance as specified in the grant award agreement and also authorizing the Chairman of the Board of Trustees to sign the agreement on behalf of the township per the recommendation of the service director.

Mr. Markley seconded the motion that passed unanimously.

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Park Committee Resignations

Mrs. O'Brien made a motion to accept the resignation of Bill and Sue Curran from the Bainbridge Township Park Committee effective immediately with many thanks from the trustees for their service to the township.

Mr. Markley seconded the motion that passed unanimously.

Request for Rental Fee Waiver – Cub Scout Pack 102

Mrs. O'Brien made a motion to approve the rental fee waiver request from Cub Scout Pack 102 for the Lakeside Building from September 2019 to May 2020 for den meetings as outlined in the paperwork in the amount of \$750.00 per the recommendation of the service director. We note that this action includes an exception for activity approval that is not in conformity with our guidelines requiring submission a minimum of six weeks prior to the events. We also note that the township needs to explore more concrete civic service obligation guidelines.

Mr. Markley seconded the motion that passed unanimously.

Request for Rental Fee Waiver – Friends of Bainbridge Library

Mrs. O'Brien made a motion to approve the rental fee waiver request from the Friends of Bainbridge Library for the Bainbridge Town Hall meeting room on March 5, 2020 for a free jazz choir concert for the community in the amount of \$105.00 per the recommendation of the service director. A building attendant fee of \$45.00 will be paid.

Mr. Markley seconded the motion that passed unanimously.

Request for Rental Fee Waiver – Kenston Athletic Boosters

Mrs. O'Brien made a motion to approve the rental fee waiver request from the Kenston Athletic Boosters for the Centerville Mills Dining Hall on November 16, 2019 for their Night at the Races Fundraiser in the amount of \$165.00. A building attendant fee of \$180.00 will be paid.

Mr. Markley seconded the motion that passed unanimously.

Training Request – Bijelic, Pandey, Simms

Mrs. O'Brien made a motion to approve the training requests for Mike Bijelic, Morgan Pandey, and Russell Simms to attend the 2019 Pump and Electrical Training in Mansfield, OH from December 9-10, 2019 at an estimated cost of \$334.94 per person based on the recommendation of the service director and as specified in the training requests.

Mr. Markley seconded the motion that passed unanimously.

Request to Declare Obsolete

Mrs. O'Brien made a motion to declare the 2006 International 5-ton dump truck/plow/spreader (VIN 1HTWDAARX6J393951) obsolete and no longer needed by the township pursuant to ORC 505.10, per the recommendation of the road superintendent.

Mr. Markley seconded the motion that was passed unanimously.

Approval to Sell on Govdeals.com

Mrs. O'Brien made a motion to allow the listing of the obsolete dump truck/plow/spreader on Govdeals.com for sale in accordance with ORC 505.10, per the recommendation of the road superintendent.

Mr. Markley seconded the motion that was passed unanimously.

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Pay Application #1 – PR-BAI-V-2019

Mrs. O'Brien made a motion to approve pay application #1 to Ronyak Paving, Inc. for \$222,866.40 for project PR-BAI-V-2019, The Asphalt Improvement to Various Roads, based on the recommendation of the service director and the county engineer.

Mr. Markley seconded the motion that was passed unanimously.

Pay Application #1 – RS-0191-BC-2019

Mrs. O'Brien made a motion to approve pay application #1 to Ronyak Paving, Inc. for \$323,668.25 for project RS-0191-BC-2019, The Asphalt Resurfacing of Sections B-C of Haskins Road TR 191, and to also authorize Trustee Jeff Markley and the fiscal officer to sign Appendix E for payment to Ronyak Paving, Inc. of \$200,000.00 by the OPWC grant, based on the recommendation of the service director and the county engineer.

Mr. Markley seconded the motion that was passed unanimously.

TOWN HALL – NEW BUSINESSAlleged Nuisance Referral

Mrs. O'Brien made a motion to refer the correspondence and documentation dated September 9, 2019 from legal counsel for Stephen and Naomi Rhodes to the Geauga County Prosecutor's Office for their consideration.

Mr. Markley seconded the motion that was passed unanimously.

FISCAL OFFICE - NEW BUSINESSPURCHASE ORDER APPROVALS

Mrs. O'Brien made a motion to approve the purchase order request list (Items 1-3) below as submitted by the Fiscal Officer.

Mr. Markley seconded the motion that passed unanimously.

Purchase Order Request List

1. Ganley Chevrolet - - Two Police Cruisers - \$46,011.60 (Police)
2. Love Insurance Agency – VFIS Renewal - \$4,038.00 (Fire)
3. Carron Asphalt Paving, Inc. – Burns Lindow Parking Lot - \$16,262.00 (General)

INVOICE APPROVALS

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

Mr. Markley seconded the motion that passed unanimously.

Invoice

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

Checks Dated September 10, 2019 through September 23, 2019

The trustees examined and signed checks and invoices September 10, 2019 through September 23, 2019 consisting of warrants #33051 through 33148 in the amount of \$468,242.77.

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

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CORRESPONDENCE

- 1. NOPEC: General Assembly, November 12, 2019 at 11:30am
- 2. Geauga County Auditor: Value of eleven parcels that became tax-exempt
- 3. South Franklin Circle: 10th Anniversary, September 24, 2019 at 4pm

PUBLIC INTERACTION

None.

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 7:40 P.M.

Respectfully Submitted,

Janice S. Sugarman,
Fiscal Officer, Bainbridge Township

Date

Date

Date

Minutes Read: _____

Minutes Approved: _____

Payment Listing

UAN v2019.2

9/10/2019 to 9/23/2019

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
32052	04/09/2019	04/09/2019	RW	Devin A. Torrey	\$150.00 *	V
32052	09/10/2019	09/10/2019	RW	Devin A. Torrey	-\$150.00	V
32232	05/08/2019	05/08/2019	RW	Lynn Fagerholm	\$350.00 *	V
32232	09/11/2019	09/11/2019	RW	Lynn Fagerholm	-\$350.00	V
33051	09/10/2019	09/10/2019	AW	CCT FINANCIAL	\$178.00	O
33052	09/10/2019	09/10/2019	AW	GOVERNMENT FORMS AND SUPPLIES	\$235.83	O
33053	09/10/2019	09/10/2019	AW	KOKOSING MATERIALS INC.	\$6,372.85	O
33054	09/10/2019	09/10/2019	AW	OHIO ASSOCIATION EMERGENCY VEHICLI	\$464.00	V
33054	09/12/2019	09/12/2019	AW	OHIO ASSOCIATION EMERGENCY VEHICLI	-\$464.00	V
33055	09/10/2019	09/10/2019	AW	GEAUGA DOOR SALE & SERVICE, INC.	\$224.00	O
33056	09/10/2019	09/10/2019	AW	Bowling Green State University	\$525.00	O
33057	09/10/2019	09/10/2019	AW	MERITECH	\$114.98	O
33058	09/10/2019	09/10/2019	AW	Emergency Mower Technicians	\$265.15	O
33059	09/10/2019	09/10/2019	AW	EMERGENCY MEDICAL PRODUCTS, INC.	\$436.62	O
33060	09/10/2019	09/10/2019	RW	Bainbridge Civic Club	\$350.00	O
33061	09/10/2019	09/10/2019	RW	The Hawksmoor Association Inc.	\$250.00	O
33062	09/10/2019	09/10/2019	RW	Lisa Ramsey	\$350.00	O
33063	09/10/2019	09/10/2019	RW	Martin Wallenhorst	\$250.00	O
33064	09/10/2019	09/10/2019	RW	Brianna R. Torrey	\$150.00	O
33065	09/11/2019	09/11/2019	RW	Lynn Fagerholm	\$350.00	O
33066	09/12/2019	09/12/2019	AW	Abel Truck	\$263.14	O
33067	09/12/2019	09/12/2019	AW	ARIS COMPANY	\$229.00	O
33068	09/12/2019	09/12/2019	AW	CERNI MOTOR SALES, INC.	\$109.42	V
33068	09/12/2019	09/12/2019	AW	CERNI MOTOR SALES, INC.	-\$109.42	V
33069	09/12/2019	09/12/2019	AW	CERNI MOTOR SALES, INC.	\$1,252.56	V
33069	09/12/2019	09/12/2019	AW	CERNI MOTOR SALES, INC.	-\$1,252.56	V
33070	09/12/2019	09/12/2019	AW	CINTAS CENTRALIZED AR	\$42.20	V
33070	09/12/2019	09/12/2019	AW	CINTAS CENTRALIZED AR	-\$42.20	V
33071	09/12/2019	09/12/2019	AW	CINTAS CENTRALIZED AR	\$73.79	V
33071	09/12/2019	09/12/2019	AW	CINTAS CENTRALIZED AR	-\$73.79	V
33072	09/12/2019	09/12/2019	AW	CINTAS CENTRALIZED AR	\$285.57	V
33072	09/12/2019	09/12/2019	AW	CINTAS CENTRALIZED AR	-\$285.57	V
33073	09/12/2019	09/12/2019	AW	Fallsway Equipment Company	\$181.10	O
33074	09/12/2019	09/12/2019	AW	GEAUGA LOCK & KEY	\$271.87	O
33075	09/12/2019	09/12/2019	AW	JOSEPH TOMAYKO	\$75.00	O
33076	09/12/2019	09/12/2019	AW	MERITECH	\$258.03	V
33076	09/12/2019	09/12/2019	AW	MERITECH	-\$258.03	V
33077	09/12/2019	09/12/2019	AW	MERITECH	\$94.36	V
33077	09/12/2019	09/12/2019	AW	MERITECH	-\$94.36	V
33078	09/12/2019	09/12/2019	AW	MURPHY TRACTOR & EQUIPMENT COMPA	\$198,375.00	O
33079	09/12/2019	09/12/2019	AW	RAMAKER & ASSOCIATES INC.	\$350.00	V
33079	09/12/2019	09/12/2019	AW	RAMAKER & ASSOCIATES INC.	-\$350.00	V
33080	09/12/2019	09/12/2019	AW	RAMAKER & ASSOCIATES INC.	\$2,700.00	V
33080	09/12/2019	09/12/2019	AW	RAMAKER & ASSOCIATES INC.	-\$2,700.00	V
33081	09/12/2019	09/12/2019	AW	ROBECK FLUID POWER COMPANY	\$450.00	O
33082	09/12/2019	09/12/2019	AW	STAMM CONTRACTING COMPANY INC.	\$919.25	O

Payment Listing

UAN v2019.2

9/10/2019 to 9/23/2019

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
33083	09/12/2019	09/12/2019	AW	TNT Exterminating	\$225.00	O
33084	09/12/2019	09/12/2019	AW	TWINSBURG DEVELOPMENT CORP.	\$30.00	O
33085	09/12/2019	09/12/2019	AW	ULLMAN OIL, INC.	\$12,389.39	O
33086	09/12/2019	09/12/2019	AW	WESTERN RESERVE OFFICE SUPPLY	\$42.57	O
33087	09/12/2019	09/12/2019	AW	Wright Heating and Air Conditioning, Inc.	\$959.33	O
33088	09/12/2019	09/12/2019	AW	CERNI MOTOR SALES, INC.	\$1,361.98	O
33089	09/12/2019	09/12/2019	AW	CINTAS CENTRALIZED AR	\$401.56	O
33090	09/12/2019	09/12/2019	AW	MERITECH	\$292.39	O
33091	09/12/2019	09/12/2019	AW	RAMAKER & ASSOCIATES INC.	\$3,050.00	O
33092	09/12/2019	09/12/2019	AW	Geauga County Department of Aging	\$25.00	O
33093	09/13/2019	09/13/2019	AW	BIOSOLUTIONS, LLC	\$25.00	O
33094	09/13/2019	09/13/2019	AW	OHIO CAT	\$12.04	O
33095	09/13/2019	09/13/2019	AW	CHAGRIN PET & GARDEN SUPPLY, INC.	\$12.58	O
33096	09/13/2019	09/13/2019	AW	OHIO ASSOCIATION EMERGENCY VEHICLI	\$425.00	O
33097	09/13/2019	09/13/2019	AW	D & W DIESEL, INC.	\$39.64	O
33098	09/13/2019	09/13/2019	AW	GRAINGER	\$313.43	O
33099	09/13/2019	09/13/2019	AW	HENDERSON TRUCK EQUIPMENT	\$78,989.00	O
33100	09/13/2019	09/13/2019	AW	CINTAS CENTRALIZED AR	\$359.36	O
33101	09/13/2019	09/13/2019	AW	CUSTOM ELECTRIC SERVICE, INC.	\$333.00	O
33102	09/13/2019	09/13/2019	AW	FLEET PRIDE	\$50.53	O
33103	09/13/2019	09/13/2019	AW	TIME WARNER CABLE	\$1,200.00	O
33104	09/13/2019	09/13/2019	AW	CHAGRIN VALLEY AUTO PARTS-NAPA	\$64.70	O
33105	09/13/2019	09/13/2019	AW	AUBURN PIPE & PLUMBERS SUPPLY	\$259.75	O
33106	09/13/2019	09/13/2019	AW	R & R Truck Sales	\$119,841.00	O
33107	09/16/2019	09/16/2019	AW	OHIO FIRE & EMERGENCY SERVICE FOUN	\$1,500.00	O
33108	09/16/2019	09/16/2019	AW	KWIK KLEEN	\$142.75	O
33109	09/16/2019	09/16/2019	AW	GUTH LABORATORIES	\$53.05	O
33110	09/16/2019	09/16/2019	AW	TIME WARNER CABLE	\$79.99	O
33111	09/16/2019	09/16/2019	AW	CREATIVE PRODUCT SOURCING, INC.-DAI	\$170.00	O
33112	09/16/2019	09/16/2019	AW	BIOSOLUTIONS, LLC	\$250.00	O
33113	09/17/2019	09/17/2019	RW	Ohio Lumex Co. Service & Marketing	\$150.00	O
33114	09/17/2019	09/17/2019	AW	Amanda Weaver	\$450.00	O
33115	09/17/2019	09/17/2019	AW	COLONY HARDWARE CORPORATION	\$25.95	O
33116	09/17/2019	09/17/2019	AW	Cuyahoga Asphalt Materials	\$1,068.97	O
33117	09/17/2019	09/17/2019	AW	Dog Waste Depot	\$139.51	O
33118	09/17/2019	09/17/2019	AW	FIRE FLY FIRE EQUIPMENT	\$307.70	O
33119	09/17/2019	09/17/2019	AW	LIFE FORCE MANAGEMENT INC.	\$1,731.59	O
33120	09/17/2019	09/17/2019	AW	NEOFPA	\$70.00	O
33121	09/17/2019	09/17/2019	AW	NEWS HERALD	\$349.50	O
33122	09/17/2019	09/17/2019	AW	NORLSON INC.	\$68.99	O
33123	09/17/2019	09/17/2019	AW	Ohio Parks and Recreation Association	\$150.00	O
33124	09/17/2019	09/17/2019	AW	SHERWIN-WILLIAMS	\$297.89	O
33125	09/17/2019	09/17/2019	AW	SUNRISE SPRINGS WATER CO.	\$141.00	O
33126	09/17/2019	09/17/2019	AW	TWINSBURG DEVELOPMENT CORP.	\$135.00	O
33127	09/17/2019	09/17/2019	AW	White's Farm Supply	\$20.72	O
33128	09/19/2019	09/19/2019	AW	CLEMANS-NELSON & ASSOCIATES, INC.	\$175.00	O

Payment Listing

UAN v2019.2

9/10/2019 to 9/23/2019

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
33129	09/19/2019	09/19/2019	AW	Abel Truck	\$54.70	O
33130	09/19/2019	09/19/2019	AW	Cuyahoga Asphalt Materials	\$994.96	O
33131	09/19/2019	09/19/2019	AW	EGREK ELECTRIC, INC.	\$180.00	O
33132	09/19/2019	09/19/2019	AW	FLEET PRIDE	\$186.94	O
33133	09/19/2019	09/19/2019	AW	TNT Exterminating	\$200.00	O
33134	09/19/2019	09/19/2019	AW	CHAGRIN PET & GARDEN SUPPLY, INC.	\$30.58	O
33135	09/23/2019	09/23/2019	AW	KOLSOM TIRES SALES & SERVICES	\$25.00	O
33136	09/23/2019	09/23/2019	AW	CINTAS CENTRALIZED AR	\$84.40	O
33137	09/23/2019	09/23/2019	AW	Lake Business Products	\$178.42	O
33138	09/23/2019	09/23/2019	AW	CHAGRIN VALLEY AUTO PARTS-NAPA	\$740.56	O
33139	09/23/2019	09/23/2019	AW	Asphalt Fabrics & Specialties, Inc.	\$25,000.00	O
33140	09/23/2019	09/23/2019	AW	AUBURN PIPE & PLUMBERS SUPPLY	\$48.60	O
33141	09/23/2019	09/23/2019	AW	BOB SUMEREL TIRE COMPANY, INC.	\$414.57	O
33142	09/23/2019	09/23/2019	AW	EGREK ELECTRIC, INC.	\$120.00	O
33143	09/23/2019	09/23/2019	AW	FLEET PRIDE	\$240.37	O
33144	09/23/2019	09/23/2019	AW	MARS ELECTRIC CO.	\$345.71	O
33145	09/23/2019	09/23/2019	AW	MONTAGE ENTERPRISES INC.	\$282.14	O
33146	09/23/2019	09/23/2019	AW	PETE & PETE CONTAINER SERVICE, INC.	\$560.00	O
33147	09/23/2019	09/23/2019	AW	STAMM CONTRACTING COMPANY INC.	\$33.42	O
33148	09/23/2019	09/23/2019	AW	Transcolonial Auto Service	\$25.75	O
Total Payments:					\$468,242.77	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$468,242.77	

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
August 2019

FBI NIBRS Group A Offenses

Arson	0
Assault Offenses	0
Bribery	0
Burglary / Breaking & Entering	5
Child Abuse	0
Criminal Damage /Vandalism	1
Domestic Violence	4
Drug Offenses	0
Embezzlement	0
Extortion / Blackmail	0
Fraud Offenses	4
Gambling Offenses	0
Homicide Offenses	0
Kidnapping / Abduction	0
Larceny / Theft - Petty	13
Larceny / Theft - Grand	4
Motor Vehicle Theft /Unauth Use	1
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	33

FBI NIBRS Group B Offenses

Bad Checks	1
Curfew/ Loitering / Vagrancy	1
Disorderly Conduct	1
Driving Under the Influence	2
Drunkenness	0
Family Offenses - Non Violent	2
Harassment / Menacing	4
Liquor Law Violations	0
Runaway / Unruly Juveniles	0
Trespass	6
Voyeurism	17
All other arrestable offenses	0
Total Group B Offenses	34

Other Incidents

911 problem	6
Animal Complaints	16
Assist Fire Department	101
Assist other Agency	14
Citizen Assist	15
Citizen Dispute	8
Dead Body Found	1
Disturbances	9
False Alarm - Business	23
False Alarm - Residence	15
Info Report	10
Juvenile Complaint	0
Lost / Found Property	12
Miscellaneous	181
Missing Persons	1
Property Damage (accidental)	6
Suicidal Person	
Suspicious Person / Vehicle	87
Traffic Accidents	52
Traffic Complaints	108
Traffic Stops	312
Vehicle Lockouts	39
Warrant Service	11
Total Other Incidents	1027

Three Year Comparison

August 2019	1094
August 2018	1239
August 2017	1074

Total Incidents August 2019 1094

Total Incidents TYD 2019 10186

**BAINBRIDGE TOWNSHIP POLICE DEPARTMENT
MONTHLY ACTIVITY REPORT - AUGUST 2019**

OFFICERS	LAW INCIDENTS	ARRESTS - FELONY	ARRESTS - MIS.	TRAFFIC CITATIONS	WARNING CITATIONS	M/M CITATIONS
CHIEF BOKOVITZ						
LT. WEIR	1					
DET. SGT. DREGER	1	1				
SGT. BODOVETZ	5					
SGT. CHICKOS	4					
SGT. WEINER	11					
DET. SMITH	8					
DET. DENT	1					
PTL. BLASKO	74		3	16		1
PTL. BOYLES	90		5	10		2
PTL. DEBLAEY	1					
PTL. DISANTO	114		3	21		
PTL. FREW	71			1		
PTL. GREGORIN	67	1	2	9		
PTL. LACIVITA	123		5	10		
PTL. LAWRENCE	81	2	6	14		1
PTL. LUKAS	104		8	16		1
PTL. PATETE	42		3	13		1
PTL. PONIKVAR	48		3	3		3
PTL. POWESKI	55	1	1	11		
PTL. REARDON	62			1		
PTL. SOEDER	39		1	4		
PTL. TUMA	68			6		
PTL. TYMOSZCZUK						
MONTHLY TOTAL	1070	5	40	135	0	9
TOTAL YEAR TO DATE	10117	50	297	747	1	87

RECORDS CLERK	LAW INCIDENTS
DOWNES, L.	3
FLETCHER, L.	
GRECEK, G.	4
ROZNIK, E.	
MONTHLY TOTAL	7
TOTAL YEAR TO DATE	52

RECORDS ACTIVITY	AUG 2019	YTD
INCOMING PHONE CALLS	1192	10125
REPORT FEES	\$0.25	\$51.35
HOUSE CHECKS	138	3072

Bainbridge Township Police Department Completed Training Form

For the month of August, 2019

[illegible]

Approved by:



BAINBRIDGE TOWNSHIP FIRE

17822 Chillicothe Rd
Chagrin Falls, OH 44023

Lou Ann Metz, OFE
Fire Chief

Office: 440-543-9873

Fax: 440-543-9091

August 2019

TYPE	August	% OF CALLS	2019 YTD	2018 YTD	CHANGE	%
EMS Calls	122	73.49%	883	910	27	2.27%
Fire Calls	44	26.51%	346	296	50	16.89%
Total Calls	166	100%	1229	1206	23	1.91%
Manpower Pages	17	n/a	109	106	3	2.83%
*Overlapping Calls	78	47.00%	441	221	220	99.55%

EMS BREAKDOWN

Resident	YTD	Non-Resident	*YTD	Transport	*YTD	Non-transport	*YTD
85	601 72.06%	31	233 27.94%	89	652 75.81%	28	208 24.19%

HIGHER VOLUME FACILITIES

Facility	August	%	*YTD	%
Prompt Care	9	7.38%	60	6.80%
The Weils	18	9.57%	112	12.68%
South Franklin	1	0.82%	14	1.59%
Total	28	n/a	186	21.07%

TRANSPORT FACILITIES

Facility	August	%	*YTD	%
Hillcrest	55	61.80%	390	59.90%
Ahuja	25	28.09%	188	28.88%
Geauga	5	5.62%	39	5.99%
Others	4	4.49%	34	5.22%
Total	89	100%	651	100%

AUGUST 2018 PERFORMANCE BY SHIFT

VALUE	A - SHIFT	Over / Under	B - SHIFT	Over / Under	C - SHIFT	Over / Under
TURNOUT TIME (90 sec.)	54 Sec.	36 Sec.	52.2 Sec.	37.8 Sec.	49.8 Sec.	40.2 Sec.
RESPONSE TIME (360 sec.)	324.6 Sec.	35.4 Sec.	310.8 Sec.	49.2 Sec.	274.8 Sec.	85.2 Sec.
NUMBER OF INCIDENTS	50		62		54	

OVERALL TURNOUT TIME	52.0 Sec.	38 Sec.
OVERALL RESPONSE TIME	303.4 Sec.	56.6 Sec.
TOTAL INCIDENTS	166	
OVERLAPPING CALLS	78	

GREEN = UNDER THE STANDARD TIME

RED = OVER THE STANDARD TIME

	Fire	Rescue	Total
Aug-19	44	122	166
Aug 2019 YTD	346	883	1229
As Of Aug 2018	296	910	1206
Fiscal Difference	50	-27	23

Bainbridge Township Monthly Zoning Permits Report

08/01/2019 - 08/31/2019

Permit Date	Bainbridge Permit #	Permit Type	Description	Applicant Name	Fees	Parcel #	Parcel Address	Zoning	Subdivision
8/19/2019	16470	Accessory Residential Building	8' x 10' shed	Adam Lapsevich & Tom Mulligan	\$200.00	02-228900	8351 Lucerne Drive	R-3-A	Lake Lucerne
8/16/2019	16420	Accessory Residential Building	40' x 60' detached garage	Anthony & Laurie Banaszak	\$100.00	02-419941	18475 Snyder Road	R-5-A	
8/14/2019	16453	Comm Alteration	Jersey Mike's interior tenant buildout	Sunita Patel	\$200.00	02-271600	7037 Aurora Rd.	MUP	Market Place at 4 Corners
8/26/2019	16485	Deck	Rear Deck - 12' x 26'	Martin Emerman	\$50.00	02-421377	7462 Villa Ridge	R-5-A	Villas of Gates Landing
8/23/2019	16478	Deck	Rear Deck replacement	Colonial Renovators Jim Heisler	\$50.00	03-006280	7064 Pine Street	R-3-A	
8/19/2019	16471	Deck	16' x 31' rear deck	Woodland Deck Co. /Matt Vargo	\$50.00	02-421321	7940 McFarland Ridge	R-3-A	McFarland Woods
8/19/2019	16469	In-ground Pool with Fence	35' x 16' pool, fencing & pad	Adam Lapsevich & Tom Mulligan	\$50.00	02-228900	8351 Lucerne Drive	R-3-A	Lake Lucerne
8/26/2019	16484	Letter of Exemption	1' x 2'9" tenant panel for Jersey Mike's Subs	Cicogna Sign Co./George Dragon		02-271600	7037 Aurora Rd.	MUP	Market Place at 4 Corners
8/2/2019	16457	New Construction - Commercial	14' x 24' accessory building	Chad Kane Highway Garage	\$200.00	02-420384	8410 Washington Street	C-B	
8/8/2019	16456	New Dwelling	New single family house	Simcon	\$400.00	02-421253	8140 Devon	R-5-A	Stoneridge of
8/23/2019	16479	Patio	Rear patio - 296.25 sq.'	Chesterland Nurseries	\$50.00	02-421354	7389 Villa Ridge	R-5-A	Villas of Gates Landing

Bainbridge Township Monthly Zoning Permits Report

08/01/2019 - 08/31/2019

Permit Date	Bainbridge Permit #	Permit Type	Description	Applicant Name	Fees	Parcel #	Parcel Address	Zoning	Subdivision
8/23/2019	16480	Residential Addition	Rear screened porch - 16' x 22'	Payne & Payne Renovations/Christy Duffus	\$75.00	02-421291	17530 Forest Ridge Landing Drive	R-5-A	Forest Ridge Landing
8/19/2019	16473	Residential Addition	6' x 16' rear house addition	Frank Simcic	\$75.00	02-133500	18813 Chillicothe Road	R-3-A	Spring Valley Park
8/7/2019	16462	Residential Addition	20' x 24' screened porch, walks & uncovered patio	Exscape Designs/John Peterson	\$75.00	02-420535	17310 Tall Tree Trail	R-5-A	Canyon Lakes
8/6/2019	16459	Residential Addition	Second floor addition	Kyle Minnich	\$75.00	02-217500	17123 Overlook Drive	R-3-A	Lake Lucerne
8/7/2019	16461	Residential Alteration	Interior restoration/water damage	Liberty Home Contractors	\$50.00	02-313153	8390 Timber Trail	R-3-A	Timber Trails
8/22/2019	16476	Use/Commercial	Restaurant/Jersey Mike's	Andrew Sample	\$200.00	02-271600	7037 Aurora Rd.	MUP	Market Place at 4 Corners
8/26/2019	16483	Wall Sign	Wall sign - "Jersey Mike's Subs" - 27.34 sq.'	Cicogna Sign Co./George Dragon	\$200.00	02-271600	7037 Aurora Rd.	MUP	Market Place at 4 Corners
8/8/2019	16464	Wall Sign	"Cafe" wall sign - 2.7 sq.' - for Two Cafe	Designs by Dianna/Dianna Haskett	\$200.00	02-419428	8578 Washington Street	C-B	
8/8/2019	16463	Wall Sign	"Boutique" wall sign - 7.2 sq.' - for Two Cafe	Designs by Dianna/Dianna Haskett	\$200.00	02-419428	8578 Washington Street	C-B	

BAINBRIDGE TOWNSHIP NEW RESIDENCE
TOTALS - AUGUST 2019
Receipts for August 2019 - \$6,100.00

Year to Date 2019 - 16
Year to Date 2018 - 21
Year to Date 2017 - 23

August 2019 - 1
August 2018 - 1
August 2017 - 0