

Monday, September 24,

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The Bainbridge Township Board of Trustees met in regular session at the Bainbridge Town Hall on September 24, 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 6:00 P.M.

EXECUTIVE SESSION

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

The trustees recessed their regular meeting at 6:01 P.M. in order to go into executive session.

Mr. Drew Esposito from Clemans-Nelson was invited into the executive session at 6:01 P.M. and left at 7:08 P.M.

Chief Lou Ann Metz was invited into the executive session at 6:01 P.M. and left at 7:08 P.M.

The trustees returned from executive session, after considering the employment and compensation of public employees, purchase of property, collective bargaining review, and economic development, and reconvened their regular meeting at 7:11 P.M.

CHANGES TO THE AGENDA

Items #1 and #2 from Town Hall – Old Business will be moved to the next agenda.

MINUTES

Mrs. Benza moved to approve the minutes of the trustees' September 10, 2018 regular meeting and September 15, 2018 special meeting as submitted.

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

PRESENTATIONS BY GUESTS

Mr. Sean Barbina, DS Architects

Chief Metz explained to the trustees that the fire station is not in compliance with NFPA and OSHA standards for storage of turnout gear. Gear that may be contaminated with carcinogens should be separated from the rest of the fire gear. Mr. Barbina presented options for changing the layout of the rooms involved. A wall would be constructed to separate the turnout gear and a ventilation system would be installed. Mr. Barbina also mentioned that he would look into any grant opportunities.

Mrs. Jaina Gandolfi, GCESC Vocational Director

Mrs. Gandolfi discussed the job training program for high school students with disabilities. The program provides an opportunity for students to explore jobs and careers and help them learn valuable skills. The program started ten years ago, and they have been working with our zoning department for eight years. The students learn to prep, scan, and file zoning maps and other zoning files. She estimates that the students have scanned over 2500 files since 2010 and amassed over 300 working hours. The benefits are that the students learn important skills, and the township saves money.

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DEPARTMENTAL REPORTSPOLICE DEPARTMENT

Chief Jon Bokovitz presented the police department report for the month of August 2018. Chief reported that the Citizen's Academy started a few weeks ago. They have 27 attendees including six high school seniors. The department is receiving great feedback from the school resource officer program. The students enjoy seeing the officers on campus. The two new officers are progressing quickly and efficiently. Starting Monday, October 1, 2018, Officer Petit will be training for six weeks to become the new K-9 officer for the township. 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 2018. The fire department handled 163 calls in August...124 EMS calls and 39 fire calls. They had 86 transports, of which 77 were residents. Prompt Care and The Weils received the most attention with 13% each of the total volume. They only had eight overlapping calls. Chief explained how the department is using the Geauga Lake property and buildings as a training area. She also mentioned some community outreach opportunities like the Kenston PTO School Safety RoundTable and a speaking engagement at a local preschool. She thanked Kenston for the Salute to Heroes event, the Chamber of Commerce for the Salute to First Responders month, and all the residents that donated food to the fire station. In addition, she discussed a residential key box program that they are launching. Boxes will be available for \$35.00, and she reminded residents that they can purchase reflective address signs for \$15.00 each. Lastly, Chief Metz is looking into some grant opportunities from the BWC, OSHA, and FEMA. 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 August 2018. The zoning department took in \$4,644.13 in receipts and issued one new home permit. She thanked Mrs. Gandolfi and all the students from the GCESC vocational program for all of their help with the scanning project. She is now looking to dispose of all of the old zoning maps since they are scanned. She is waiting for the records retention committee and the fiscal officer to update the records retention policy. She mentioned that Discount Drug Mart has been issued a permit. Mr. Gill Myers of Chagrin Road asked if there is a limit to the number of homes that can be built in the Canon Lakes subdivision. Mrs. Endres explained that there is a limit, but she did not know the number offhand. The complete zoning report is attached to and becomes a permanent part of these minutes.

PUBLIC COMMENTS

Mr. Gill Myers mentioned that he is concerned about the traffic on Route 306 during rush hours and wondered if there is anything being done. Mr. Markley explained that he notifies ODOT and the county with specifics whenever he has a concern.

Mrs. Karen Bartlett presented a few concerns to the trustees. She was not happy with the early morning construction noise from Parkside Church's parking lot project. They would start at 5:00 A.M. She also complained that trees and mowing noise started early in the morning and wondered if the trustees could consider a noise ordinance. She was also concerned about the chip and seal paving that was done previously. She wants to know when it will be fixed as it was not done correctly. She also wondered why Root Road is paved nicely up to the Parkside entrance, but it is chip and seal beyond the entrance. Mr. Markley let her know that the board would look into her concerns.

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FIRE DEPARTMENT – NEW BUSINESS

Training Request - Metz

Mrs. Benza made a motion to approve the training request for Chief Lou Ann Metz to attend the International Trauma Conference in St. Louis, MO as an instructor from November 6-9, 2018 at no cost per the recommendation of the fire chief.

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

Training Request - Cooley

Mrs. Benza made a motion to approve the training request for Firefighter Dave Cooley to attend the Fundamentals of Sprinklers training at the Ohio Fire Academy in Reynoldsburg, OH from November 5-6, 2018 at an estimated cost of \$170.00 with the use of a township vehicle per the recommendation of the fire chief.

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

Training Request - Riley

Mrs. Benza made a motion to approve the training request for Firefighter James Riley to attend the Fundamentals of Sprinklers training at the Ohio Fire Academy in Reynoldsburg, OH from November 5-6, 2018 at an estimated cost of \$385.26 with the use of a township vehicle per the recommendation of the fire chief.

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

Training Request – E. Dobies

Mrs. Benza made a motion to approve the training request for Firefighter Eric Dobies to attend the Fundamentals of Sprinklers training at the Ohio Fire Academy in Reynoldsburg, OH from November 5-6, 2018 at an estimated cost of \$170.00 with the use of a township vehicle per the recommendation of the fire chief.

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

SERVICE DEPARTMENT – NEW BUSINESS

Request for Rental Fee Waiver – Tanglewood Villas Condominium One Association

Mrs. Benza made a motion to approve the rental fee waiver request from the Tanglewood Villas Condominium One Association for the Bainbridge Town Hall Trustees Meeting Room on October 24, 2018 in the amount of \$35.00 per the recommendation of the service director. A building attendant fee of \$15.00 will be paid.

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

Training Request - Gordon

Mrs. Benza made a motion to approve the training request for Mr. Tab Gordon to attend the 2019 OPRA Conference at Kalahari in Sandusky, OH from February 3-6, 2019 at an estimated cost of \$980.00 with the use of a township vehicle per the recommendation of the service director.

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

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TOWN HALL – OLD BUSINESSForfeited Land Sale

The trustees were in general agreement to allow Mr. Jim Stanek to bid on six parcels they he has identified as useful to the township.

TOWN HALL – NEW BUSINESSContract for Election Day Polling Locations

Mrs. Benza made a motion to approve the contracts for Election Day polling location use of the Bainbridge Town Hall and the Centerville Mills Dining Hall, as submitted by the Geauga County Board of Elections.

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

JEDD Appointment

Mrs. Benza made a motion to appoint Mr. Vince Fond III to the Bainbridge Solon JEDD for the term of February 22, 2017 to February 21, 2021.

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

TOWN HALL – PENDING BUSINESS208 Plan Request

Mr. Markley will follow up the Mr. and Mrs. Mozingo to confirm the next steps in the request for a 208 plan amendment.

ZONING DEPARTMENT – NEW BUSINESS2018-2020 Training Agreement - GCESC

Mrs. Benza made a motion to approve the 2018-2020 Training Agreement renewal between Bainbridge Township and the Geauga County Educational Service Center Vocational Consortium per the recommendation of the zoning inspector.

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

FISCAL OFFICE - NEW BUSINESSPURCHASE ORDER APPROVALS

Mrs. Benza made a motion to approve the purchase order list (Items (1-9) below as submitted by the Fiscal Officer.

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

Purchase Order Request List

1. Chardon Welding – Western UltraMount 2 Snow Plow 8 ½" - \$5,700.00 (Roads)
2. Cerni Motor Sales, Inc. – Parts - \$5,000.00 (Roads)
3. Cerni Motors – Repair to 5-ton plow truck - \$3,629.48 (Roads)
4. R&R Truck Sales – Mack Cab and Chassis - \$117,203.00 (Roads)
5. Henderson Truck Equipment – Outfit the Cab and Chassis - \$78,989.00 (Roads)
6. Ready Field Solutions LLC – Certified Playground Chips - \$4,681.60 (Parks)
7. DSA Architecture – Agent Services - \$13,000.00 (Fire)
8. DSA Architecture – Gear Room Modifications - \$8,000.00 (Fire)
9. Epic Engineering Group – Engineering Services - \$5,000.00 (Fire)

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INVOICE APPROVALS

Mrs. Benza made a motion to approve invoices 1, 3, and 4 listed below as submitted by the Fiscal Officer.

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

Mrs. Benza made a motion to approve invoice 2 listed below as submitted by the Fiscal Officer.

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

Invoices

- 1. Clemans – Nelson – Professional Services - \$212.50 (General, Fire)
- 2. Eclipse Company – ES-860-18: 1st Pay Application - \$187,775.50 (Roads)
- 3. Morton Salt – Fill up 2018-2019 - \$12,455.85 (Roads)
- 4. Morton Salt – Fill up 2018-2019 - \$33,654.51 (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. Parks – Repairs and Maintenance - \$2,500.00

Checks Dated September 11, 2018 2018 through September 24, 2018

The trustees examined and signed checks and invoices dated September 11, 2018 2018 through September 24, 2018 consisting of warrants #30582 through #30691 in the amount of \$90,087.59.

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

CORRESPONDENCE

- 1. Clemans-Nelson: Teamsters Local 436 Notice of Appearance
- 2. Metzenbaum Center: Thank you note from Don Rice

PUBLIC INTERACTION

None.

LATE ADDITIONS

None.

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), 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.

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The trustees recessed their regular meeting at 9:01 P.M. in order to go into executive session.

The trustees returned from executive session, after considering the employment and compensation of public employees, purchase of property, collective bargaining review, and economic development, and reconvened their regular meeting at 10:07 P.M.

Since there was no further business to come before this regular meeting of the Bainbridge Township Board of Trustees, the meeting was adjourned at 10:07 P.M.

Respectfully Submitted,

Janice S. Sugarman,
Fiscal Officer, Bainbridge Township

Date

Date

Date

Minutes Read: _____

Minutes Approved: _____

Payment Listing

9/11/2018 to 9/24/2018

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
30391	08/10/2018	08/10/2018	AW	OHIO FIRE & EMERGENCY SERVICE FOUN	\$600.00 *	C
30391	09/21/2018	09/24/2018	NEG ADJ	OHIO FIRE & EMERGENCY SERVICE FOUN	-\$550.00	O
30582	09/11/2018	09/11/2018	AW	ULLMAN OIL, INC.	\$15,595.57	O
30583	09/11/2018	09/11/2018	AW	The Craun Liebing Company	\$340.00	O
30584	09/11/2018	09/11/2018	AW	West Health Advocate Solutions, Inc.	\$1,162.80	O
30585	09/11/2018	09/11/2018	AW	CCT FINANCIAL	\$178.00	O
30586	09/11/2018	09/11/2018	AW	SUNRISE SPRINGS WATER CO.	\$104.05	O
30587	09/11/2018	09/11/2018	AW	CLEMANS-NELSON & ASSOCIATES, INC.	\$955.00	O
30588	09/11/2018	09/11/2018	AW	GEAUGA MECHANICAL COMPANY	\$6,523.00	O
30589	09/11/2018	09/11/2018	AW	KOKOSING MATERIALS INC.	\$14,418.19	O
30590	09/11/2018	09/11/2018	AW	CHAGRIN VALLEY AUTO PARTS-NAPA	\$135.90	O
30591	09/11/2018	09/11/2018	AW	CINTAS CENTRALIZED AR	\$70.80	O
30592	09/11/2018	09/11/2018	AW	Penn Care	\$98.00	O
30593	09/11/2018	09/11/2018	AW	ARMS TRUCKING COMPANY	\$1,761.02	O
30594	09/11/2018	09/11/2018	AW	VAN CUREN SERVICES	\$1,250.00	O
30595	09/11/2018	09/11/2018	AW	TIME WARNER CABLE	\$1,200.00	O
30596	09/11/2018	09/11/2018	AW	NEWBURY AUTO PARTS, INC.	\$39.99	O
30597	09/11/2018	09/11/2018	AW	Ben Dingledine	\$127.64	O
30598	09/11/2018	09/11/2018	AW	J.F.D. LANDSCAPING, INC.	\$10,099.70	O
30599	09/11/2018	09/11/2018	AW	Select Security	\$336.18	O
30600	09/11/2018	09/11/2018	AW	CALIBRE PRESS	\$298.00	O
30601	09/11/2018	09/11/2018	AW	HIGHWAY GARAGE, INC.	\$460.70	O
30602	09/12/2018	09/12/2018	AW	AUBURN PIPE & PLUMBERS SUPPLY	\$61.50	O
30603	09/12/2018	09/12/2018	RW	Nancy Paglia	\$150.00	O
30604	09/12/2018	09/12/2018	RW	Ishani Ticinelli	\$150.00	O
30605	09/12/2018	09/12/2018	RW	GEAUGA SOIL/WATER CONSERVATION DI	\$350.00	O
30606	09/13/2018	09/13/2018	RW	Ramandeep Kaur	\$55.00	V
30606	09/13/2018	09/13/2018	RW	Ramandeep Kaur	-\$55.00	V
30607	09/13/2018	09/13/2018	RW	Ramandeep Kaur	\$55.00	O
30608	09/13/2018	09/13/2018	AW	ABCO FIRE PROTECTION, INC.	\$882.76	O
30609	09/13/2018	09/13/2018	AW	AUBURN PIPE & PLUMBERS SUPPLY	\$355.00	O
30610	09/13/2018	09/13/2018	AW	CCM RENTAL CENTERS	\$120.00	O
30611	09/13/2018	09/13/2018	AW	CHAGRIN VALLEY AUTO PARTS-NAPA	\$74.67	O
30612	09/13/2018	09/13/2018	AW	KOKOSING MATERIALS INC.	\$88.45	O
30613	09/13/2018	09/13/2018	AW	CERNI MOTOR SALES, INC.	\$2,344.57	O
30614	09/13/2018	09/13/2018	AW	CINTAS CENTRALIZED AR	\$309.19	O
30615	09/13/2018	09/13/2018	AW	CUSTOM ELECTRIC SERVICE, INC.	\$165.00	O
30616	09/13/2018	09/13/2018	AW	Dog Waste Depot	\$132.99	O
30617	09/13/2018	09/13/2018	AW	GREEN VISION MATERIALS	\$64.00	O
30618	09/13/2018	09/13/2018	AW	Greenwald Enterprises, LLC	\$170.00	O
30619	09/13/2018	09/13/2018	AW	HANDY RENTS/ALADDIN RENTS	\$55.37	O
30620	09/13/2018	09/13/2018	AW	LawnMatters	\$2,000.00	O
30621	09/13/2018	09/13/2018	AW	MARS ELECTRIC CO.	\$170.87	O
30622	09/13/2018	09/13/2018	AW	ROTO-ROOTER SERVICES COMPANY	\$478.00	O
30623	09/13/2018	09/13/2018	AW	SCHAEFFER MANUFACTURING COMPANY	\$160.68	O
30624	09/13/2018	09/13/2018	AW	STAPLES BUSINESS ADVANTAGE	\$311.83	O

Payment Listing

9/11/2018 to 9/24/2018

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
30625	09/13/2018	09/13/2018	AW	SUNRISE SPRINGS WATER CO.	\$45.50	O
30626	09/13/2018	09/13/2018	AW	TIME WARNER CABLE	\$1,200.00	O
30627	09/13/2018	09/13/2018	AW	WESTERN RESERVE OFFICE SUPPLY	\$106.69	V
30627	09/13/2018	09/13/2018	AW	WESTERN RESERVE OFFICE SUPPLY	-\$106.69	V
30628	09/13/2018	09/13/2018	AW	CINTAS CENTRALIZED AR	\$307.69	V
30628	09/14/2018	09/14/2018	AW	CINTAS CENTRALIZED AR	-\$307.69	V
30629	09/13/2018	09/13/2018	AW	GUTOSKEY & ASSOCIATES, INC.	\$907.50	O
30630	09/13/2018	09/13/2018	AW	WESTERN RESERVE OFFICE SUPPLY	\$106.69	O
30631	09/14/2018	09/14/2018	AW	CINTAS CENTRALIZED AR	\$307.69	O
30632	09/14/2018	09/14/2018	AW	NEWS HERALD	\$151.25	O
30633	09/14/2018	09/14/2018	AW	NORLSON INC.	\$64.99	O
30634	09/14/2018	09/14/2018	AW	Across the Street Productions	\$125.00	O
30635	09/14/2018	09/14/2018	AW	UNIVERSITY OF AKRON	\$600.00	O
30636	09/14/2018	09/14/2018	AW	NFPA INTERNATIONAL	\$175.00	O
30637	09/14/2018	09/14/2018	AW	STATE INDUSTRIAL PRODUCTS	\$665.60	O
30638	09/17/2018	09/17/2018	AW	Love Insurance Agency	\$863.00	O
30639	09/17/2018	09/17/2018	AW	WageWorks, Inc.	\$81.85	O
30640	09/17/2018	09/17/2018	AW	Asphalt Maintenance & VLB Striping, Inc.	\$975.00	O
30641	09/18/2018	09/18/2018	RW	Varanasi LLC	\$245.00	O
30642	09/18/2018	09/18/2018	RW	The Hawksmoor Association Inc	\$250.00	O
30643	09/18/2018	09/18/2018	RW	Monika R. Esposito	\$250.00	O
30644	09/18/2018	09/18/2018	RW	CHURCH OF THE HOLY ANGELS	\$350.00	O
30645	09/19/2018	09/19/2018	AW	AIRGAS	\$70.97	O
30646	09/19/2018	09/19/2018	AW	AUBURN FENCE CORPORATION	\$126.00	O
30647	09/19/2018	09/19/2018	AW	AUBURN PIPE & PLUMBERS SUPPLY	\$123.00	O
30648	09/19/2018	09/19/2018	AW	CERNI MOTOR SALES, INC.	\$1,385.20	O
30649	09/19/2018	09/19/2018	AW	CHAGRIN PET & GARDEN SUPPLY, INC.	\$34.95	O
30650	09/19/2018	09/19/2018	AW	GRAINGER	\$52.72	O
30651	09/19/2018	09/19/2018	AW	GREEN VISION MATERIALS	\$18.00	O
30652	09/19/2018	09/19/2018	AW	CHAGRIN VALLEY AUTO PARTS-NAPA	\$73.59	O
30653	09/19/2018	09/19/2018	AW	Asphalt Maintenance & VLB Striping, Inc.	\$125.00	O
30654	09/19/2018	09/19/2018	AW	KOKOSING MATERIALS INC.	\$273.78	O
30655	09/19/2018	09/19/2018	AW	Sagamore Companies	\$178.50	O
30656	09/19/2018	09/19/2018	AW	SHERWIN-WILLIAMS	\$14.71	O
30657	09/19/2018	09/19/2018	AW	Solon Ace Hardware	\$22.99	O
30658	09/19/2018	09/19/2018	AW	STAPLES BUSINESS ADVANTAGE	\$410.86	O
30659	09/19/2018	09/19/2018	AW	Tire and Wheel Service Center	\$821.74	O
30660	09/19/2018	09/19/2018	AW	JOSEPH TOMAYKO	\$75.00	O
30661	09/19/2018	09/19/2018	AW	Ohio Parks and Recreation Association	\$150.00	O
30662	09/20/2018	09/20/2018	AW	CERNI MOTOR SALES, INC.	\$2,091.92	O
30663	09/20/2018	09/20/2018	AW	Goodyear Tire & Rubber Co.	\$23.45	O
30664	09/20/2018	09/20/2018	AW	TruckPro, LLC	\$159.52	O
30665	09/20/2018	09/20/2018	AW	NORTH EASTERN OHIO FIRE PREVENTION	\$298.00	O
30666	09/20/2018	09/20/2018	AW	JOHN DOBIES	\$157.40	O
30667	09/20/2018	09/20/2018	AW	SUNRISE SPRINGS WATER CO.	\$111.75	O
30668	09/20/2018	09/20/2018	AW	TIME WARNER CABLE	\$79.99	O

Payment Listing

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9/11/2018 to 9/24/2018

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
30669	09/20/2018	09/20/2018	AW	MARS ELECTRIC CO.	\$266.77	O
30670	09/20/2018	09/20/2018	AW	ST VINCENT CHARITY OCC MED.	\$709.00	O
30671	09/20/2018	09/20/2018	AW	HIGHWAY GARAGE, INC.	\$213.02	O
30672	09/20/2018	09/20/2018	AW	Minuteman Press	\$35.75	O
30673	09/20/2018	09/20/2018	AW	GUTH LABORATORIES	\$29.64	O
30674	09/20/2018	09/20/2018	AW	PenCo Industrial Supply, Inc.	\$438.33	O
30675	09/20/2018	09/20/2018	AW	TNT Exterminating	\$186.81	O
30676	09/20/2018	09/20/2018	AW	CHAGRIN PET & GARDEN SUPPLY, INC.	\$1,033.22	O
30677	09/20/2018	09/20/2018	AW	Liberty Ford Aurora	\$295.38	O
30678	09/20/2018	09/20/2018	AW	Ray Allen Manufacturing, LLC	\$420.92	O
30679	09/20/2018	09/20/2018	AW	Harddog's Requisites	\$239.95	O
30680	09/21/2018	09/21/2018	AW	FLEET PRIDE	\$179.98	O
30681	09/21/2018	09/21/2018	AW	VAN CUREN SERVICES	\$200.00	O
30682	09/21/2018	09/21/2018	AW	CERNI MOTOR SALES, INC.	\$45.48	O
30683	09/21/2018	09/21/2018	AW	CINTAS CENTRALIZED AR	\$641.71	O
30684	09/21/2018	09/21/2018	AW	MERITECH	\$5.00	O
30685	09/21/2018	09/21/2018	AW	VERIZON WIRELESS	\$234.58	O
30686	09/21/2018	09/21/2018	AW	Phillip Anders	\$4.50	O
30687	09/21/2018	09/21/2018	AW	Municipal Emergency Services Depository Ac	\$295.00	O
30688	09/21/2018	09/21/2018	AW	BOUND TREE MEDICAL, LLC	\$1,531.41	O
30689	09/21/2018	09/21/2018	AW	Roper Lock Box, LLC	\$1,920.00	O
30690	09/21/2018	09/21/2018	AW	iWorQ Systems Inc.	\$2,000.00	O
30691	09/21/2018	09/21/2018	AW	ATWELL'S POLICE & FIRE EQUIPMENT CO	\$1,663.61	O
Total Payments:					\$90,087.59	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$90,087.59	

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 2018

FBI NIBRS Group A Offenses		FBI NIBRS Group B Offenses	
Arson	0	Bad Checks	0
Assault Offenses	2	Curfew/ Loitering / Vagrancy	1
Bribery	0	Disorderly Conduct	1
Burglary / Breaking & Entering	2	Driving Under the Influence	2
Child Abuse	0	Drunkenness	1
Criminal Damage /Vandalism	0	Family Offenses - Non Violent	11
Domestic Violence	0	Harassment / Menacing	6
Drug Offenses	0	Liquor Law Violations	0
Embezzlement	0	Runaway / Unruly Juveniles	0
Extortion / Blackmail	0	Trespass	2
Fraud Offenses	9	Voyeurism	0
Gambling Offenses	0	All other arrestable offenses	3
Homicide Offenses	0	Total Group B Offenses	27
Kidnapping / Abduction	0		
Larceny / Theft - Petty	17	Other Incidents	
Larceny / Theft - Grand	2	911 problem	2
Motor Vehicle Theft /Unauth Use	1	Animal Complaints	22
Pornography / Obscene Material	0	Assist Fire Department	103
Prostitution Offenses	0	Assist other Agency	22
Receiving Stolen Property	0	Citizen Assist	18
Robbery	0	Citizen Dispute	8
Sex Offenses - Forcible	0	Dead Body Found	2
Sex Offenses - Non forcible	0	Disturbances	4
Weapons Law Violations	1	False Alarm - Business	26
Total Group A Offenses	34	False Alarm - Residence	23
		Info Report	11
		Juvenile Complaint	5
		Lost / Found Property	6
		Miscellaneous	351
		Missing Persons	2
		Property Damage (accidental)	10
		Suicidal Person	1
		Suspicious Person / Vehicle	82
		Traffic Accidents	46
		Traffic Complaints	93
		Traffic Stops	296
		Vehicle Lockouts	27
		Warrant Service	10
		Total Other Incidents	1170
Three Year Comparison		Total Incidents August 2018	1231
August 2018	1231		
August 2017	1239	Total Incidents TYD 2018	10516
August 2016	1074		

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

OFFICERS	LAW INCIDENTS	ARRESTS - FELONY	ARRESTS - MIS.	TRAFFIC CITATIONS	WARNING CITATIONS	M/M CITATIONS
CHIEF BOKOVITZ	2					
LT. WEIR						
DET. SGT. DREGER	2					
SGT. BODOVETZ	6					
SGT. CHICKOS	9					
SGT. WEINER	13	1	1	3		
DET. SMITH	3		1			
PTL. BLASKO	123			14		
PTL. BOYLES	88		4	4		
PTL. DAVIS						
PTL. DEBLAEY	5					
PTL. DENT	48		1	2		
PTL. DISANTO	171		3	25		
PTL. FREW	135		2	1		
PTL. GREGORIN	59		4	4		
PTL. LAWRENCE	119	1	2	2		
PTL. NEWCOMB						
PTL. PATETE	46	1	3	12		1
PTL. PONIKVAR	68		3	1		
PTL. POWESKI	35		4	1		1
PTL. REARDON	75		1	2		
PTL. SOEDER	74		1	3		
PTL. TUMA	72		3	4		
PTL. TYMOSZCZUK	77	3	3	5		2
MONTHLY TOTAL	1230	6	36	83	0	4
TOTAL YEAR TO DATE	10465	36	242	465	7	32

RECORDS CENTER ACTIVITY

RECORDS CLERK	LAW INCIDENTS
DOWNES, L.	
FLETCHER, L.	
GRECEK, G.	
ROZNIK, E.	1
MONTHLY TOTAL	1
TOTAL YEAR TO DATE	51

RECORDS ACTIVITY	AUG 2018	YTD
INCOMING PHONE CALLS	1413	11349
REPORT FEES	\$13.94	\$38.19
HOUSE CHECKS	314	3864

Bainbridge Twp. Fire Dept

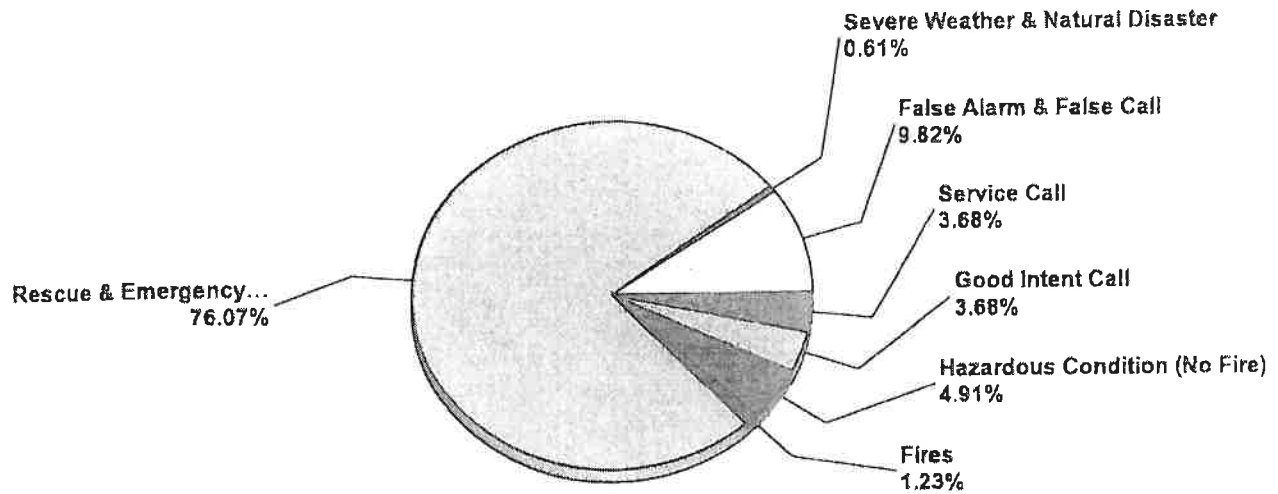
Chagrin Falls, OH

This report was generated on 9/5/2018 8:06:47 AM



Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 08/01/2018 | End Date: 08/31/2018



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	2	1.23%
Rescue & Emergency Medical Service	124	76.07%
Hazardous Condition (No Fire)	8	4.91%
Service Call	6	3.68%
Good Intent Call	6	3.68%
False Alarm & False Call	16	9.82%
Severe Weather & Natural Disaster	1	0.61%
TOTAL	163	100.00%

	Fire	Rescue	Total
Aug-18	39	124	163
Aug-18 YTD	296	910	1206
As Of Aug 2017	391	887	1268
Fiscal Difference	-95	23	-62

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	1	0.61%
160 - Special outside fire, other	1	0.61%
321 - EMS call, excluding vehicle accident with injury	114	69.94%
322 - Motor vehicle accident with injuries	6	3.68%
324 - Motor vehicle accident with no injuries.	4	2.45%
410 - Combustible/flammable gas/liquid condition, other	1	0.61%
411 - Gasoline or other flammable liquid spill	1	0.61%
440 - Electrical wiring/equipment problem, other	1	0.61%
444 - Power line down	4	2.45%
445 - Arcing, shorted electrical equipment	1	0.61%
500 - Service Call, other	2	1.23%
550 - Public service assistance, other	1	0.61%
551 - Assist police or other governmental agency	3	1.84%
600 - Good intent call, other	2	1.23%
611 - Dispatched & cancelled en route	2	1.23%
631 - Authorized controlled burning	1	0.61%
651 - Smoke scare, odor of smoke	1	0.61%
700 - False alarm or false call, other	2	1.23%
733 - Smoke detector activation due to malfunction	2	1.23%
735 - Alarm system sounded due to malfunction	2	1.23%
743 - Smoke detector activation, no fire - unintentional	4	2.45%
744 - Detector activation, no fire - unintentional	1	0.61%
745 - Alarm system activation, no fire - unintentional	4	2.45%
746 - Carbon monoxide detector activation, no CO	1	0.61%
800 - Severe weather or natural disaster, other	1	0.61%
TOTAL INCIDENTS:	163	100.00%

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

Bainbridge Township Monthly Permit Report

08/01/2018 - 08/31/2018

Permit Date	Bainbridge Permit #	Permit Type	Description	Applicant Name	Total Fees	Parcel #	Parcel Address	Zoning	Subdivision
8/17/2018	16069	Accessory Res. Building	20' x 8' shed	Ruth Jefferson	\$100.00	02-394140	17790 Haskins Road	R-3-A	N/A
8/17/2018	16134	C.U.P. Sim Use	YMCA Day Camp and No School Days	Federated Church/Amy Eugene	\$300.00	02-337050	16349 Chillicothe Rd.	R-5-A	N/A
8/15/2018	16140	Deck	12' x 22' rear uncovered deck and step stone walk	Exscape Designs/John Peterson	\$50.00	02-421130	7450 Edwards Landing Drive	R-5-A	Edwards Landing
8/20/2018	16147	Deck	12' x 25' uncovered rear deck	Anthony Colini	\$50.00	02-421259	17594 Gates Landing Drive	R-5-A	Gates Landing
8/24/2018	16152	Deck	L shaped deck expansion	David Rodenhausen	\$150.00	02-112150	8909 East Pilgrim Dr.	R-3-A	Pilgrim Village
8/29/2018	16150	Deck	12' x 17' deck & 10' x 10' spa pad	Breezewood Gardens/S. Kellerman	\$50.00	02-420949	9690 Nighthawk Drive	R-5-A	Amber Trails Subdivision
8/2/2018	16133	Driveway	12' x 56' Driveway expansion	Kenneth A. Taylor	\$50.00	02-258200	8525 South Spring Valley	R-3-A	Spring Valley
8/31/2018	16165	Fence	220' of rear yard fencing	Auburn Fence Corp.	\$50.00	02-166700	18856 Riverview Drive	R-3-A	Spring Valley
8/22/2018	16146	Fence	16' of 6' high board on board fencing	Auburn Fence Corp.	\$50.00	02-419571	8783 East Brook Circle	R-3-A	Tanglewood
8/22/2018	16145	Fence	6' high fence to screen patio	Auburn Fence Corp.	\$50.00	02-419523	8780 East Brook Circle	R-3-A	Tanglewood
8/16/2018	16136	New One Fam. Dwelling	New house attach garage, drive, porch & deck	Payne & Payne/Darrell Hershey	\$400.00	02-421358	7349 Villa Ridge	R-5-A	Villas of Gates Landing

8/3/2018	16135	Other	Hardscaping - 370 sq.' paver walk	The Pattie Group/Shannon Rowe	\$50.00	02-420739	17981 Hawksmoor Way	R-5-A	Hawksmoor
8/20/2018	16098	Other	Lot Split & Consolidation BZA variance	Brett Weber	\$50.00	02-391500	Northview Drive	R-3-A	
8/29/2018	16149	Other	Two 12 panel solar arrays	John Gregel	\$50.00	02-417610	18222 Snyder Road	R-5-A	
8/14/2018	16137	Patio	17' x 18' uncovered rear patio	Rick & Jackie Shenkelberg	\$50.00	02-421323	7960 McFarland Ridge	R-3-A	McFarland Woods
8/15/2018	16141	Patio	9' x 26' irregularly shaped rear patio	Exscape Designs/John Peterson	\$50.00	02-421355	7379 Villa Ridge	R-5-A	Villas of Gates Landing
8/20/2018	16143	Patio	Uncovered rear patio, walk & fire pit	Carmella Calta	\$50.00	02-421378	7472 Villa Ridge	R-5-A	Villas of Gates Landing
8/24/2018	16153	Residential Addition	16' x 30' Sun Porch	Kevin M. Zemel	\$75.00	02-116320	18210 Snyder Road	R-5-A	N/A
8/24/2018	16148	Residential Addition	Covered porch & uncovered deck & patio	Thomas Royer	\$75.00	02-216330	17471 Merry Oaks Trail	R-3-A	Tanglewood
8/28/2018	16159	Residential Addition	Front porch addition & interior remodel	Coates Properties/Erik Coates	\$75.00	02-029000	8438 Eaton Drive	R-3-A	Dalebrook
8/16/2018	16144	Residential Alteration	Interior kitchen remodel changing door and wall locations	Hoar Const./Joal Hoar	\$50.00	02-386721	17181 Bittersweet Trail	R-5-A	Washington Post
8/14/2018	16142	Use/Commercial	Old Navy - Retail Sales	Old Navy/Marie McKenney	\$200.00	02-420805	7575 Market Place Drive	MUP	Marketplace at 4 Corners
8/15/2018	16139	Wall Sign	Old Navy - wall sign - 101.6 sq.'	Agile Sign & Light/Lou Belknap	\$200.00	02-420805	7575 Market Place Drive	MUP	Marketplace at 4 Corners

BAINBRIDGE TOWNSHIP NEW RESIDENCE

TOTALS - AUGUST 2018

Receipts for August 2018 - \$4,644.13

Year to Date 2018 - 21

Year to Date 2017 - 23

Year to Date 2016 - 17

August 2018 - 1

August 2017 - 0

August 2016 - 1