

Monday, August 22,

22

The Bainbridge Township Board of Trustees met in regular session at the Bainbridge Town Hall on August 22, 2022. Those present were Trustees Mr. Jeff Markley and Dr. Michael Bates. Trustee Mrs. Kristina O'Brien and Fiscal Officer Mrs. Janice Sugarman were absent. Mr. Markley presided and called the meeting to order at 7:02 P.M., and everyone stood and recited the Pledge of Allegiance.

CHANGES TO THE AGENDA

None.

MINUTES APPROVAL

Mr. Markley moved to approve the minutes of the trustees' August 8, 2022 regular meeting as written.

Dr. Bates seconded the motion. Roll call vote followed: Mr. Markley, aye; Dr. Bates, aye. Motion carried.

DEPARTMENTAL REPORTS

FIRE DEPARTMENT

No verbal report was presented for the fire department report for the month of July, 2022. 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 July, 2022. Safety Town concluded and was a huge success. School has started and the students are back in school. Chief reported a break-in at the Kenston bus garage. Three catalytic converters and a truck were stolen. The truck was recovered with the radio missing, and the suspects were found. Citizen's Academy starts September 13, 2022. 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 July, 2022. She reported \$5,255.00 in receipts with two new home permits and 30 total permits for the month. McFarland Phase II is now platted for six high-end lots at the end of Tulip Lane. Mrs. Endres has followed up with Signature Square of Bainbridge regarding the tree-planting and the mounds. In addition, she reported that Washington Square refacing is moving along slowly. The complete zoning report is attached to and becomes a permanent part of these minutes.

PUBLIC COMMENTS

None.

FIRE DEPARTMENT – NEW BUSINESS

Training Request – Measures

Mr. Markley made a motion to approve the training request for Captain Bill Measures to attend the Ohio Association of Emergency Vehicle Technicians Training Symposium Conference in Reynoldsburg, OH from September 19-23, 2022 at an estimated cost of \$1,545.00 with the use of a township vehicle per the recommendation of the fire chief and as specified in the training request.

Dr. Bates seconded the motion that passed unanimously.

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Request to Accept Donations

The trustees were in general agreement to accept the donation of \$1,500.00 from Nimbus Vapors in accordance with ORC 505.10, and with extreme gratitude for the donation which will be used towards the purchase of the new safety trailer.

SERVICE DEPARTMENT – NEW BUSINESSRequest for Rental Fee Waiver – Bainbridge Historical Society

Mr. Markley made a motion to approve the rental fee waiver request from the Bainbridge Township Historical Society for the Burns-Lindow building for their monthly program meeting and annual holiday gathering on December 14, 2022 in the amount of \$120.00 per the recommendation of the service director. They have the key code to get in and lock up.

Dr. Bates seconded the motion that passed unanimously.

Request for Rental Fee Waiver – Tanglewood Villas

Mr. Markley made a motion to approve the rental fee waiver request from Tanglewood Villas Condominium One for the Bainbridge Town Hall for their annual meeting on September 28, 2022 in the amount of \$70.00 per the recommendation of the service director. A building attendant fee of \$30.00 has been paid.

Dr. Bates seconded the motion that passed unanimously.

Request for Rental Fee Waiver – Red Cross

Mr. Markley made a motion to approve the rental fee waiver request from the Red Cross for the Bainbridge Town Hall for their regular blood drives in 2023 on January 5, February 9, March 9, April 6, May 11, June 8, and July 7, with the remainder of the dates to be determined, in the amount of \$2,100.00 per the recommendation of the service director. A building attendant fee of \$420.00 will be paid.

Dr. Bates seconded the motion that passed unanimously.

Request for Rental Fee Waiver – Tuesday Study Club

Mr. Markley made a motion to approve the rental fee waiver request from Tuesday Study Club for the Burns-Lindow building for their monthly meeting on April 18, 2023 in the amount of \$120.00 per the recommendation of the service director. No building attendant is needed.

Dr. Bates seconded the motion that passed unanimously.

Cemetery Deeds - Slacas

Mr. Markley made a motion to grant cemetery deed #635 for three graves in the amount of \$2,250.00 to Kathleen Slacas of 18019 English Dr., Chagrin Falls, OH 44023.

Dr. Bates seconded the motion that was passed unanimously.

The trustees signed a Deed for Restland Cemetery, Section 13E, Lot No. 2, Graves 1, 2, 3. Mr. Maximus Yost and Mr. Dave Pfouts attested to their signatures.

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Mr. Markley made a motion to grant cemetery deed #636 for one grave in the amount of \$750.00 to Robert Slacas of 18019 English Drive, Chagrin Falls, OH 44023.

Dr. Bates seconded the motion that was passed unanimously.

The trustees signed a Deed for Restland Cemetery, Section 13E, Lot No. 4, Grave 3. Mr. Maximus Yost and Mr. Dave Pfouts attested to their signatures.

FISCAL OFFICE - NEW BUSINESS

PURCHASE ORDER APPROVALS

Mr. Markley made a motion to approve the purchase orders listed below as submitted by the Fiscal Officer.

Dr. Bates seconded the motion that passed unanimously.

Purchase Order Request List

1. Ganley Chevrolet – Four Vehicles - \$130,780.00 (Police)
2. Hall Public Safety – Equipment for New Vehicles - \$79,884.60 (Police)
3. Stalker Radar – Radar Unit and Cables - \$3,986.70 (Police)
4. Atwells Police & Fire Equipment – Uniforms - \$10,000.00 (Police)
5. Davey Resource Group, Inc. – Smith Creek - \$5,330.00 (General)

INVOICE APPROVALS

Mr. Markley made a motion to approve the invoices listed below as submitted by the Fiscal Officer.

Dr. Bates seconded the motion that passed unanimously.

Invoices

1. Clemans – Nelson – Compensation Study - \$2,655.00 (General, Police, Fire)
2. Kokosing Materials, Inc. – Materials - \$3,163.45 (Roads)
3. Kokosing Materials, Inc. – Materials - \$3,712.35 (Roads)
4. Chagrin Valley Paving – Pay Application #1 - \$124,578.00 (Roads)

BLANKET CERTIFICATE APPROVALS

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

Dr. Bates seconded the motion that passed unanimously.

Blanket Certificate List

1. EMS – Contracted Services - \$2,000.00

FISCAL RESOLUTION APPROVAL

Mr. Markley made a motion to approve Resolution 08222022-A as submitted by the Fiscal Officer.

- Resolution Authorizing Expenditures for One Ohio Settlement Funds – DARE Program

Dr. Bates seconded the motion that passed unanimously.

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Checks Dated August 9, 2022 through August 22, 2022

The trustees examined and signed checks and invoices August 9, 2022 through August 22, 2022 consisting of warrants #39744 through #39834 the amount of \$54,281.74.

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

CORRESPONDENCE

1. Evan Wells – WeRLands – Wants to purchase Property 02-717400

PUBLIC INTERACTION

Mr. Yost asked if there was a high demand in Bainbridge for the new Menards and Meijer that are building on the Geauga Lake property. Mr. Markley explained that these are regional locations that pull from surrounding areas. He also explained the process and research that these companies go through to determine where to place their stores.

LATE ADDITION

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 7:32 P.M.

Respectfully Submitted,

Janice S. Sugarman,
Fiscal Officer, Bainbridge Township

Date

Date

Date

Minutes Read: _____

Minutes Approved: _____

Bainbridge Twp. Fire Dept

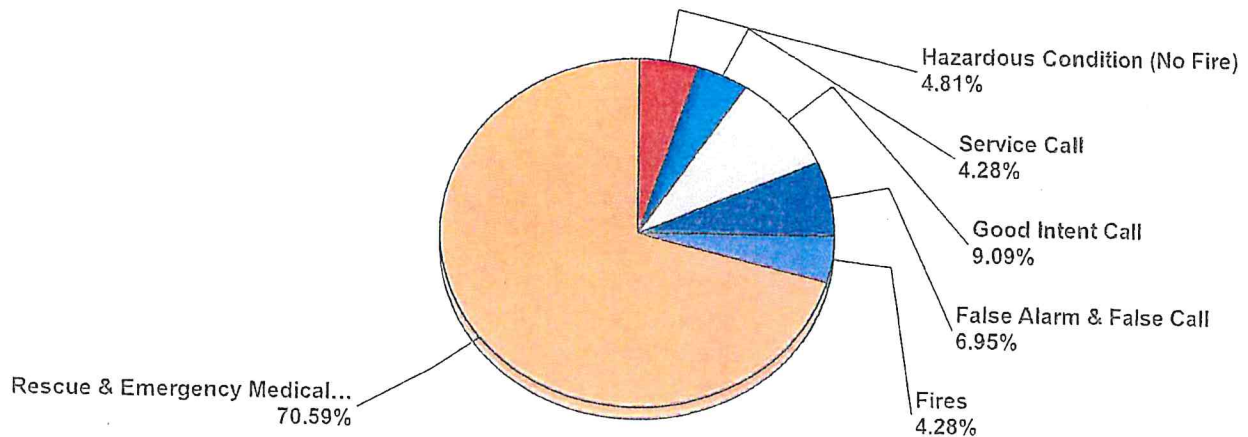
Chagrin Falls, OH

This report was generated on 8/1/2022 12:41:26 PM



Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 07/01/2022 | End Date: 07/31/2022



| MAJOR INCIDENT TYPE | # INCIDENTS | % of TOTAL |
|------------------------------------|-------------|-------------|
| Fires | 8 | 4.28% |
| Rescue & Emergency Medical Service | 132 | 70.59% |
| Hazardous Condition (No Fire) | 9 | 4.81% |
| Service Call | 8 | 4.28% |
| Good Intent Call | 17 | 9.09% |
| False Alarm & False Call | 13 | 6.95% |
| TOTAL | 187 | 100% |

Run Stats

| | Fire | Rescue | Total |
|-------------------|------|--------|-------|
| Jul-22 | 55 | 132 | 187 |
| July 2022 YTD | 397 | 809 | 1206 |
| As of June 2021 | 299 | 787 | 1086 |
| Fiscal Difference | 98 | 22 | 120 |

Only REVIEWED and/or LOCKED IMPORTED incidents are 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 | 1.07% |
| 112 - Fires in structure other than in a building | 1 | 0.53% |
| 131 - Passenger vehicle fire | 3 | 1.6% |
| 140 - Natural vegetation fire, other | 1 | 0.53% |
| 153 - Construction or demolition landfill fire | 1 | 0.53% |
| 321 - EMS call, excluding vehicle accident with injury | 123 | 65.78% |
| 322 - Motor vehicle accident with injuries | 4 | 2.14% |
| 324 - Motor vehicle accident with no injuries. | 5 | 2.67% |
| 411 - Gasoline or other flammable liquid spill | 1 | 0.53% |
| 412 - Gas leak (natural gas or LPG) | 2 | 1.07% |
| 413 - Oil or other combustible liquid spill | 1 | 0.53% |
| 424 - Carbon monoxide incident | 1 | 0.53% |
| 442 - Overheated motor | 1 | 0.53% |
| 444 - Power line down | 1 | 0.53% |
| 445 - Arcing, shorted electrical equipment | 1 | 0.53% |
| 460 - Accident, potential accident, other | 1 | 0.53% |
| 511 - Lock-out | 1 | 0.53% |
| 522 - Water or steam leak | 1 | 0.53% |
| 531 - Smoke or odor removal | 1 | 0.53% |
| 554 - Assist invalid | 4 | 2.14% |
| 561 - Unauthorized burning | 1 | 0.53% |
| 611 - Dispatched & cancelled en route | 8 | 4.28% |
| 622 - No incident found on arrival at dispatch address | 5 | 2.67% |
| 631 - Authorized controlled burning | 1 | 0.53% |
| 651 - Smoke scare, odor of smoke | 2 | 1.07% |
| 652 - Steam, vapor, fog or dust thought to be smoke | 1 | 0.53% |
| 731 - Sprinkler activation due to malfunction | 1 | 0.53% |
| 735 - Alarm system sounded due to malfunction | 1 | 0.53% |
| 736 - CO detector activation due to malfunction | 2 | 1.07% |
| 745 - Alarm system activation, no fire - unintentional | 8 | 4.28% |
| 746 - Carbon monoxide detector activation, no CO | 1 | 0.53% |
| TOTAL INCIDENTS: | 187 | 100% |

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



Bainbridge Township Police Department
Law Enforcement Incidents
July 2022

| FBI NIBRS Group A Offenses | | FBI NIBRS Group B Offenses | |
|---------------------------------|-----------|----------------------------------|-------------|
| Arson | 0 | Bad Checks | 0 |
| Assault Offenses | 0 | Curfew/ Loitering / Vagrancy | 2 |
| Bribery | 0 | Disorderly Conduct | 5 |
| Burglary / Breaking & Entering | 0 | Driving Under the Influence | 0 |
| Child Abuse | 0 | Drunkenness | 1 |
| Criminal Damage /Vandalism | 0 | Family Offenses - Non Violent | 6 |
| Domestic Violence | 0 | Harassment / Menacing | 3 |
| Drug Offenses | 2 | Liquor Law Violations | 0 |
| Embezzlement | 0 | Runaway / Unruly Juveniles | 0 |
| Extortion / Blackmail | 0 | Trespass | 0 |
| Fraud Offenses | 4 | Voyeurism | 0 |
| Gambling Offenses | 0 | All other arrestable offenses | 1 |
| Homicide Offenses | 0 | Total Group B Offenses | 18 |
| Kidnapping / Abduction | 0 | | |
| Larceny / Theft - Petty | 12 | Other Incidents | |
| Larceny / Theft - Grand | 2 | 911 problem | 12 |
| Motor Vehicle Theft /Unauth Use | 0 | Animal Complaints | 31 |
| Pornography / Obscene Material | 0 | Assist Fire Department | 141 |
| Prostitution Offenses | 0 | Assist other Agency | 27 |
| Receiving Stolen Property | 0 | Citizen Assist | 32 |
| Robbery | 0 | Citizen Dispute | 6 |
| Sex Offenses - Forcible | 0 | Dead Body Found | 1 |
| Sex Offenses - Non forcible | 0 | Disturbances | 20 |
| Weapons Law Violations | 0 | False Alarm - Business | 14 |
| Total Group A Offenses | 20 | False Alarm - Residence | 29 |
| | | Info Report | 5 |
| | | Juvenile Complaint | 7 |
| | | Lost / Found Property | 9 |
| | | Miscellaneous | 271 |
| | | Missing Persons | 1 |
| | | Property Damage (accidental) | 5 |
| | | Suicidal Person | 2 |
| | | Suspicious Person / Vehicle | 46 |
| | | Traffic Accidents | 33 |
| | | Traffic Complaints | 84 |
| | | Traffic Stops | 222 |
| | | Vehicle Lockouts | 27 |
| | | Warrant Service | 5 |
| | | Total Other Incidents | 1030 |
| Three Year Comparison | | Total Incidents July 2022 | 1068 |
| July 2022 | 1068 | | |
| July 2021 | 1013 | Total Incidents TYD 2022 | 8765 |
| July 2020 | 854 | | |

**BAINBRIDGE TOWNSHIP POLICE DEPARTMENT
MONTHLY ACTIVITY REPORT - JULY 2022**

| OFFICERS | LAW INCIDENTS | ARRESTS - FELONY | ARRESTS - MIS. | TRAFFIC CITATIONS | WARNING CITATIONS | M/M CITATIONS |
|---------------------------|------------------|---------------------|-------------------|----------------------|----------------------|------------------|
| CHIEF BOKOVITZ | | | | | | |
| LT. DREGER | | | | | | |
| DET. SGT. BODOVETZ | 5 | | 2 | | | |
| SGT. CHICKOS | 3 | | | | | |
| SGT. WEINER | 24 | 1 | | | | |
| SGT. SMITH | 24 | 1 | | | | |
| SGT. DENT | 18 | | | | | |
| PTL. ADAMS | 75 | | 2 | 10 | | |
| PTL. BOYLES | 63 | | 2 | 1 | | |
| PTL. BUTLER | 80 | | 4 | 4 | | |
| PTL. CAGWIN | 90 | | 1 | 3 | | |
| PTL. CHAMBERS | 52 | | 2 | 6 | | |
| PTL. FRANGIPANE | 40 | | | | | |
| PTL. FREW | 3 | | | | | |
| PTL. GODEC | 103 | | 1 | 7 | | |
| PTL. JEAVONS | 135 | 1 | 2 | 9 | | 1 |
| PTL. KAUFMANN | 71 | 1 | 1 | 4 | | |
| PTL. KVACH | 33 | 1 | | | | |
| PTL. LAWRENCE | 15 | | | | | |
| PTL. LUKAS | 43 | | | 4 | | |
| PTL. MCCLELLAN | 38 | | | | | |
| PTL. PATETE | 46 | 1 | 1 | 5 | | 2 |
| PTL. PONIKVAR | 36 | | | 3 | | |
| PTL. REARDON | 2 | | | | | |
| PTL. TUMA | 65 | | 1 | 5 | | |
| | | | | | | |
| | | | | | | |
| MONTHLY TOTAL | 1064 | 6 | 19 | 61 | 0 | 3 |
| TOTAL YEAR TO DATE | 8718 | 46 | 142 | 488 | 0 | 48 |

| RECORDS CLERK | LAW INCIDENTS |
|---------------------------|------------------|
| DOWNS, L. | |
| FLETCHER, L. | 4 |
| GRECEK, G. | |
| | |
| MONTHLY TOTAL | 4 |
| TOTAL YEAR TO DATE | 47 |

| RECORDS ACTIVITY | JUL 2022 | YTD |
|----------------------|----------|----------|
| INCOMING PHONE CALLS | 800 | 4769 |
| REPORT FEES | \$0.50 | \$110.85 |
| HOUSE CHECKS | 237 | 3530 |

Bainbridge Township Monthly Zoning Permit Report

7/1/2022 - 7/29/2022

| Permit Date | Bainbridge Permit Number | Permit Type | Description | Applicant Name | Total Fees | Parcel # | Parcel Address | Zoning | Subdivision |
|-------------|--------------------------|-------------------|---|---|------------|-----------|-------------------------|--------|-----------------------------|
| 7/11/2022 | 17397 | Above Ground Pool | 52" tall above ground pool | Nicole Hall | \$50.00 | 02-289500 | 16801 Franklin Street | R-3-A | |
| 7/20/2022 | 17428 | Collocation | Collocation of equipment on tower and ground within fencing | T-Mobile/ Kristen Swenson | \$200.00 | 02-122200 | 7035 Aurora Road | MUP | |
| 7/28/2022 | 17430 | Comm Alteration | Interior alterations for Spectrum | Spectrum/ Tim Schenk | \$200.00 | 02-421197 | 7105 Market Place Drive | MUP | Marketplace at Four Corners |
| 7/7/2022 | 17412 | Comm Alteration | Interior alterations to Heinen's | Lawler Construction/T om Lawler | \$200.00 | 02-075400 | 8482 Washington Street | C-B | |
| 7/5/2022 | 17408 | Comm Alteration | Interior alterations to Marshalls | David Ports | \$200.00 | 02-421197 | 7205 Market Place Drive | MUP | Marketplace at Four Corners |
| 7/29/2022 | 17442 | Deck | 12' x 32' rear deck with 4' walkway | Andrea Hauserman | \$50.00 | 02-227400 | 9134 Crackel Road | R-5-A | |
| 7/28/2022 | 17438 | Deck | 12' x 13'8" ground level, 12' x 13'8" upper level decks & house alterations | Perrino Custom Builders/ Amy Haywood | \$50.00 | 02-420240 | 17391 Coldwater Trail | R-5-A | Canyon Lakes Colony |
| 7/12/2022 | 17416 | Deck | 17'9" x 10' deck | Peak Excavation & Landscaping | \$50.00 | 02-313106 | 19070 Chillicothe Road | R-3-A | Timber Trails |

| | | | | | | | | | |
|-----------|-------|-------------------------------|--|---|----------|-----------|----------------------------|-------|--------------------------|
| 7/13/2022 | 17420 | Fence | Fence | Nicole Hall | \$50.00 | 02-289500 | 16801 Franklin Street | R-3-A | |
| 7/26/2022 | 17435 | Home Occupation | Home Occupation - Sewing of doll accessories | Rachel Elizabeth Searle-White | \$100.00 | 02-155461 | 9088 Old Meadow Drive | R-5-A | Old Meadow Estates |
| 7/22/2022 | 17443 | Letter of Exemption | Agricultural Exemption | Patty Truman | | 02-295140 | 9620 Crackel Road | R-5-A | |
| 7/27/2022 | 17434 | New Construction - Commercial | 40' x 60' Commercial Building | Dangelo LTD | \$680.00 | 02-025500 | 16945 Park Circle Drive | L.I.R | |
| 7/29/2022 | 17441 | New One Fam. Dwelling | New house with attached garage, drive, screened porch, open deck and patio | Payne & Payne Builders/ Darrell Hershev | \$500.00 | 02-421458 | 7974 Canyon Ridge | R-5-A | Canyon Lakes Colony |
| 7/28/2022 | 17436 | New One Fam. Dwelling | New single family house with attached garage, drive and uncovered patio(s) | Bob Ford Construction Inc./Bob Ford | \$500.00 | 02-420410 | 18810 Geauga Lake Road | R-5-A | |
| 7/15/2022 | 17237 | Other | Lot split as approved by BZA | Scott Friedman | \$200.00 | 02-420752 | 7135 Aurora Road | MUP | Marketplace at 4 Corners |
| 7/12/2022 | 17423 | Other | Linton Creek stream stabilization project | Biohabitats/ Kevin Grieser | \$50.00 | 02-166400 | Fields Road | R-5-A | |
| 7/20/2022 | 17433 | Patio | 12' x 12' uncovered rear patio | George Elliott | \$50.00 | 02-421106 | 7375 Edwards Landing Drive | R-5-A | Edwards Landing |
| 7/14/2022 | 17426 | Patio | Rear uncovered patio & front walk | Michael Secora | \$50.00 | 02-421406 | 8082 Canyon Ridge | R-5-A | Canyon Lake Colony |
| 7/6/2022 | 17413 | Patio | Rear uncovered paver patio & walk | JC Landscaping/ Jeffrey Conway | \$50.00 | 02-421335 | 8246 Poplar Way | R-5-A | Canyon Lakes Colony |
| 7/6/2022 | 17410 | Res. Misc. Fence/Deck/ Etc. | 16' x 16' pavilion on a new deck | Woodland Deck Co./ Matt Vargo | \$150.00 | 02-421331 | 7935 McFarland Ridge | R-3-A | McFarland Woods |

| | | | | | | | | | |
|-----------|-------|----------------------|---------------------------------------|--------------------------|----------|-----------|-------------------------|-------|--------------------------|
| 7/27/2022 | 17059 | Residential Addition | 21' 6" x 11' 8" two story addition | Michele Nelson | \$75.00 | 03-017100 | 7107 Oak Street | R-3-A | Church |
| 7/19/2022 | 17422 | Residential Addition | Addition to a Deck | Jeffrey Polcar | \$75.00 | 02-419914 | 8659 Chase Drive | R-3-A | Peppermill Chase |
| 7/14/2022 | 17421 | Residential Addition | 24' x 28' master bedroom suite | David & Dorothy Stafford | \$75.00 | 02-283200 | 8746 Crackel Road | R-3-A | Homestead Acres |
| 7/12/2022 | 17415 | Residential Addition | Deck / Pavilion Addition | George Wengryniuk | \$75.00 | 02-419404 | 17981 Harvest Drive | R-5-A | Old Meadow Estates |
| 7/19/2022 | 17429 | Use/ Commercial | Dental Practice for Dr. Bilal Sajid | Bilal Sajid DDS LLC | \$200.00 | 02-421241 | 8258 Washington Street | C-B | |
| 7/22/2022 | 17337 | Wall Sign | 4' round logo wall sign for BW3 | Geneva McKinley | \$200.00 | 02-420977 | 18865 Giles Road | MUP | The Shops at Marketplace |
| 7/22/2022 | 17339 | Wall Sign | 4' round logo wall sign for BW3 | Geneva McKinley | \$200.00 | 02-420977 | 18865 Giles Road | MUP | The Shops at Marketplace |
| 7/22/2022 | 17341 | Wall Sign | 9.72 sq.' "TAKEOUT" sign for BW3 | Geneva McKinley | \$200.00 | 02-420977 | 18865 Giles Road | MUP | The Shops at Marketplace |
| 7/13/2022 | 17418 | Wall Sign | 5' x 25'11" "Marshalls" wall sign | Tonya Jefferson | \$200.00 | 02-421197 | 7205 Market Place Drive | MUP | Marketplace at 4 Corners |
| 7/5/2022 | 17411 | Window Sign | Window signs for Premier Martial Arts | Brent Wente | \$100.00 | 02-271600 | 7041 Aurora Road | MUP | |
| | | | | | | | | | |

BAINBRIDGE TOWNSHIP NEW RESIDENCE

TOTALS – JULY 2022

Receipts for July 2022 – \$5,255.00

July – 2022 – 2

July – 2021 – 5

July – 2020 – 2

Year to Date – 2022 – 10

Year to Date – 2021 – 22

Year to Date – 2020 – 14

BAINBRIDGE TOWNSHIP ZONING PERMIT

TOTALS – JULY 2022

July 2022 – 30

July 2021 – 25

July 2020 – 32

Year to Date 2022 – 209

Year to Date 2021 – 178

Year to Date 2020 – 134

TRUSTEES
Jeffrey S. Markley
Kristina O'Brien
Michael Bates



FISCAL OFFICER
Janice S. Sugarman

RESOLUTION AUTHORIZING EXPENDITURES FOR ONEOHIO FUNDS

Resolution 08222022-A

WHEREAS Bainbridge Township, Geauga County, Ohio is a political subdivision subject to constitution, laws, and regulations of the State of Ohio; and

WHEREAS, the Board wishes to approve expenditures according to the definition of the OneOhio MOU set forth in the Ohio Opioid Abatement Strategies; and

NOW THEREFORE, BE IT RESOLVED by the Board of Township Trustees of Bainbridge Township, Geauga County, Ohio, that:

SECTION 1. This Board finds and determines that it is in the best interest of the Bainbridge Township community to fund the expenses of the school-based prevention program which prevents risk-taking, unhealthy or dangerous behaviors such as: drug use, misuse, early alcohol use and suicide attempts, known at the "DARE program" with the funds from OneOhio Funds.

SECTION 2. It is found and determined that all formal actions of this Board concerning and relating to the passage of this Resolution were taken in an open meeting of this Board, and that all deliberations of this Board and of any of its committees that resulted in such formal actions were in meetings open to the public in compliance with all legal requirements including, without limitation, Section 121.22 of the Revised Code.

SECTION 3. This Resolution shall take effect and be in force from and after the date of its adoption.

Moved By: Mr. Markley Seconded By: Dr. Bates

Vote:

Dr. Michael Bates ☒

Mrs. Kristina O'Brien ☐

Mr. Jeffrey Markley ☒

Attested to by Mrs. Janice S. Sugarman, Fiscal Officer.

Janice S. Sugarman

Date: 8-22-2022

Payment Listing

8/9/2022 to 8/22/2022

| Payment Advice # | Post Date | Transaction Date | Type | Vendor / Payee | Amount | Status |
|---------------------|------------|---------------------|------|-----------------------------------|--------------|--------|
| 38717 | 02/25/2022 | 02/25/2022 | AW | OHIO FEDERATION OF FIRE CHAPLAINS | \$60.00 * | V |
| 38717 | 08/10/2022 | 08/10/2022 | AW | OHIO FEDERATION OF FIRE CHAPLAINS | -\$60.00 | V |
| 39359 | 06/10/2022 | 06/10/2022 | AW | GEAUGA COUNTY DEPT. OF WATER RESC | \$1,244.90 * | V |
| 39359 | 08/09/2022 | 08/09/2022 | AW | GEAUGA COUNTY DEPT. OF WATER RESC | -\$1,244.90 | V |
| 39391 | 06/13/2022 | 06/13/2022 | AW | Jennifer Zinkan | \$99.87 * | V |
| 39391 | 08/11/2022 | 08/11/2022 | AW | Jennifer Zinkan | -\$99.87 | V |
| 39602 | 07/20/2022 | 07/20/2022 | RW | Wanyu Konow | \$150.00 * | V |
| 39602 | 08/19/2022 | 08/19/2022 | RW | Wanyu Konow | -\$150.00 | V |
| 39743 | 08/08/2022 | 08/08/2022 | AW | Tire & Wheel Brake Center | \$822.25 * | V |
| 39743 | 08/18/2022 | 08/18/2022 | AW | Tire & Wheel Brake Center | -\$822.25 | V |
| 39744 | 08/10/2022 | 08/10/2022 | AW | CLEMANS-NELSON & ASSOCIATES, INC. | \$45.00 | O |
| 39745 | 08/10/2022 | 08/10/2022 | AW | COLONY HARDWARE CORPORATION | \$166.33 | O |
| 39746 | 08/10/2022 | 08/10/2022 | AW | EMSAR-MEDICAL REPAIR, INC. | \$2,970.00 | O |
| 39747 | 08/10/2022 | 08/10/2022 | AW | GEAUGA COUNTY DEPT. OF WATER RESC | \$1,244.90 | O |
| 39748 | 08/10/2022 | 08/10/2022 | AW | KOKOSING MATERIALS INC. | \$7,169.65 | O |
| 39749 | 08/10/2022 | 08/10/2022 | AW | STAMM CONTRACTING COMPANY INC. | \$2,033.50 | O |
| 39750 | 08/10/2022 | 08/10/2022 | AW | TNT Exterminating | \$300.00 | O |
| 39751 | 08/10/2022 | 08/10/2022 | AW | VALLEY FORD TRUCK SALES | \$281.26 | O |
| 39752 | 08/10/2022 | 08/10/2022 | AW | W.W. WILLIAMS | \$709.58 | O |
| 39753 | 08/11/2022 | 08/11/2022 | RW | Wilma Vincik | \$350.00 | O |
| 39754 | 08/11/2022 | 08/11/2022 | RW | James Skufca | \$350.00 | O |
| 39755 | 08/11/2022 | 08/11/2022 | RW | Cleveland Disc Association | \$150.00 | O |
| 39756 | 08/11/2022 | 08/11/2022 | RW | Karen Porter | \$150.00 | O |
| 39757 | 08/11/2022 | 08/11/2022 | RW | Holly Boykin | \$150.00 | O |
| 39758 | 08/11/2022 | 08/11/2022 | RW | Janice D. Sabet Sharghi | \$250.00 | O |
| 39759 | 08/12/2022 | 08/12/2022 | AW | Amazon Capital Services | \$246.87 | O |
| 39760 | 08/12/2022 | 08/12/2022 | AW | ARIS COMPANY | \$167.75 | O |
| 39761 | 08/12/2022 | 08/12/2022 | AW | Automatic Garage Door Co. | \$512.50 | O |
| 39762 | 08/12/2022 | 08/12/2022 | AW | Barbara Wojtila | \$350.00 | O |
| 39763 | 08/12/2022 | 08/12/2022 | AW | BIOSOLUTIONS, LLC | \$25.00 | O |
| 39764 | 08/12/2022 | 08/12/2022 | AW | CCT FINANCIAL | \$168.00 | O |
| 39765 | 08/12/2022 | 08/12/2022 | AW | CHAGRIN VALLEY AUTO PARTS-NAPA | \$2,243.72 | O |
| 39766 | 08/12/2022 | 08/12/2022 | AW | CINTAS CENTRALIZED AR | \$151.27 | O |
| 39767 | 08/12/2022 | 08/12/2022 | AW | DS ARCHITECTURE | \$468.75 | O |
| 39768 | 08/12/2022 | 08/12/2022 | AW | E & H Hardware Group, LLC | \$23.16 | O |
| 39769 | 08/12/2022 | 08/12/2022 | AW | GEAUGA COUNTY DEPT. OF WATER RESC | \$1,249.01 | O |
| 39770 | 08/12/2022 | 08/12/2022 | AW | Iron Man Supply LLC | \$46.99 | O |
| 39771 | 08/12/2022 | 08/12/2022 | AW | James Anderson | \$50.00 | O |
| 39772 | 08/12/2022 | 08/12/2022 | AW | Jennifer Zinkan | \$99.87 | O |
| 39773 | 08/12/2022 | 08/12/2022 | AW | Junction Auto Sales, Inc. | \$43.20 | O |
| 39774 | 08/12/2022 | 08/12/2022 | AW | Liberty Ford Aurora | \$69.95 | O |
| 39775 | 08/12/2022 | 08/12/2022 | AW | Lori O'Neill | \$60.00 | O |
| 39776 | 08/12/2022 | 08/12/2022 | AW | MERITECH | \$12.41 | O |
| 39777 | 08/12/2022 | 08/12/2022 | AW | Monitronics International, Inc. | \$370.95 | O |
| 39778 | 08/12/2022 | 08/12/2022 | AW | OHIO FEDERATION OF FIRE CHAPLAINS | \$60.00 | O |
| 39779 | 08/12/2022 | 08/12/2022 | AW | Solon Ace Hardware | \$48.00 | O |

Payment Listing

8/9/2022 to 8/22/2022

| Payment Advice # | Post Date | Transaction Date | Type | Vendor / Payee | Amount | Status |
|---------------------|------------|---------------------|------|-----------------------------------|------------|--------|
| 39780 | 08/12/2022 | 08/12/2022 | AW | Southgate Lock & Security | \$2,349.34 | O |
| 39781 | 08/12/2022 | 08/12/2022 | AW | STAMM CONTRACTING COMPANY INC. | \$370.00 | O |
| 39782 | 08/12/2022 | 08/12/2022 | AW | STAPLES BUSINESS ADVANTAGE | \$277.08 | O |
| 39783 | 08/12/2022 | 08/12/2022 | AW | Thomas Monreal | \$102.92 | O |
| 39784 | 08/12/2022 | 08/12/2022 | AW | TIME WARNER CABLE | \$1,200.00 | O |
| 39785 | 08/12/2022 | 08/12/2022 | AW | TIME WARNER CABLE | \$1,200.00 | O |
| 39786 | 08/16/2022 | 08/16/2022 | RW | Katie Phillips | \$350.00 | O |
| 39787 | 08/16/2022 | 08/16/2022 | RW | Lindsay Streck | \$150.00 | O |
| 39788 | 08/18/2022 | 08/18/2022 | AW | VAN CUREN SERVICES | \$5,800.00 | O |
| 39789 | 08/18/2022 | 08/18/2022 | AW | Elaine Sleas | \$150.00 | O |
| 39790 | 08/18/2022 | 08/18/2022 | AW | SUNRISE SPRINGS WATER CO. | \$167.00 | O |
| 39791 | 08/18/2022 | 08/18/2022 | AW | CINTAS CENTRALIZED AR | \$25.00 | O |
| 39792 | 08/18/2022 | 08/18/2022 | AW | Linde Gas & Equipment, Inc. | \$605.28 | O |
| 39793 | 08/18/2022 | 08/18/2022 | AW | LIFE FORCE MANAGEMENT INC. | \$3,204.66 | O |
| 39794 | 08/18/2022 | 08/18/2022 | AW | KOLSOM TIRES SALES & SERVICES | \$40.00 | O |
| 39795 | 08/18/2022 | 08/18/2022 | AW | Sam Kinney Sr. | \$796.64 | O |
| 39796 | 08/18/2022 | 08/18/2022 | AW | MERITECH | \$63.39 | O |
| 39797 | 08/18/2022 | 08/18/2022 | AW | Minuteman Press | \$93.98 | O |
| 39798 | 08/18/2022 | 08/18/2022 | AW | Charter Communications | \$89.99 | O |
| 39799 | 08/18/2022 | 08/18/2022 | AW | HIGHWAY GARAGE, INC. | \$581.28 | O |
| 39800 | 08/18/2022 | 08/18/2022 | AW | CHAGRIN VALLEY AUTO PARTS-NAPA | \$145.84 | O |
| 39801 | 08/18/2022 | 08/18/2022 | AW | E & H Hardware Group, LLC | \$16.03 | O |
| 39802 | 08/18/2022 | 08/18/2022 | AW | Defender Auto Glass | \$450.00 | O |
| 39803 | 08/18/2022 | 08/18/2022 | AW | Richard Frangipane | \$1,500.00 | O |
| 39804 | 08/19/2022 | 08/19/2022 | RW | Wanyu Konow | \$150.00 | V |
| 39804 | 08/19/2022 | 08/19/2022 | RW | Wanyu Konow | -\$150.00 | V |
| 39805 | 08/19/2022 | 08/19/2022 | RW | Wanyu Konow | \$150.00 | O |
| 39806 | 08/22/2022 | 08/22/2022 | AW | AMD Impressions, Inc. | \$106.00 | O |
| 39807 | 08/22/2022 | 08/22/2022 | AW | CHAGRIN PET & GARDEN SUPPLY, INC. | \$79.42 | O |
| 39808 | 08/22/2022 | 08/22/2022 | AW | CHAGRIN VALLEY AUTO PARTS-NAPA | \$953.32 | O |
| 39809 | 08/22/2022 | 08/22/2022 | AW | Charter Communications | \$5.99 | O |
| 39810 | 08/22/2022 | 08/22/2022 | AW | CUSTOM ELECTRIC SERVICE, INC. | \$378.00 | O |
| 39811 | 08/22/2022 | 08/22/2022 | AW | E & H Hardware Group, LLC | \$17.08 | O |
| 39812 | 08/22/2022 | 08/22/2022 | AW | EMSAR-MEDICAL REPAIR, INC. | \$1,274.50 | O |
| 39813 | 08/22/2022 | 08/22/2022 | AW | FLAG STORE | \$99.00 | O |
| 39814 | 08/22/2022 | 08/22/2022 | AW | LAWSON PRODUCTS, INC. | \$259.09 | O |
| 39815 | 08/22/2022 | 08/22/2022 | AW | LIBERTY TIRE RECYCLING LLC | \$532.30 | O |
| 39816 | 08/22/2022 | 08/22/2022 | AW | MCMASTER CARR SUPPLY COMPANY | \$73.37 | O |
| 39817 | 08/22/2022 | 08/22/2022 | AW | NEWS HERALD | \$137.15 | O |
| 39818 | 08/22/2022 | 08/22/2022 | AW | SiteOne Landscape Supply | \$225.22 | O |
| 39819 | 08/22/2022 | 08/22/2022 | AW | OLON GLASS CENTER, INC. | \$24.00 | O |
| 39820 | 08/22/2022 | 08/22/2022 | AW | STAMM CONTRACTING COMPANY INC. | \$174.40 | O |
| 39821 | 08/22/2022 | 08/22/2022 | AW | SUNRISE SPRINGS WATER CO. | \$77.55 | O |
| 39822 | 08/22/2022 | 08/22/2022 | AW | TJ's Stump Grinding | \$2,400.00 | O |
| 39823 | 08/22/2022 | 08/22/2022 | AW | TWINSBURG DEVELOPMENT CORP. | \$240.00 | O |
| 39824 | 08/22/2022 | 08/22/2022 | AW | UNITED STATES POSTAL SERVICE | \$2,000.00 | O |

Payment Listing

UAN v2022.3

8/9/2022 to 8/22/2022

| Payment Advice # | Post Date | Transaction Date | Type | Vendor / Payee | Amount | Status |
|---------------------------------|------------|---------------------|------|--|-------------|--------|
| 39825 | 08/22/2022 | 08/22/2022 | AW | University Hospitals Occupational Health | \$136.00 | O |
| 39826 | 08/22/2022 | 08/22/2022 | AW | CINTAS CENTRALIZED AR | \$25.00 | O |
| 39827 | 08/22/2022 | 08/22/2022 | AW | M.A.T. CLEANING SERVICE | \$3,315.32 | O |
| 39828 | 08/22/2022 | 08/22/2022 | SW | Skipped Warrants 39828 to 39828 Series 2 | \$0.00 | V |
| 39829 | 08/22/2022 | 08/22/2022 | RW | Kathleen Lieberth | \$350.00 | O |
| 39830 | 08/22/2022 | 08/22/2022 | RW | Otero Signature Homes | \$350.00 | O |
| 39831 | 08/22/2022 | 08/22/2022 | RW | Cinthia Riley | \$150.00 | O |
| 39832 | 08/22/2022 | 08/22/2022 | RW | Theresa Timberlake | \$150.00 | O |
| 39833 | 08/22/2022 | 08/22/2022 | RW | Senthil Saravanamuthu | \$310.00 | O |
| 39834 | 08/22/2022 | 08/22/2022 | RW | Jane Mazak | \$150.00 | O |
| Total Payments: | | | | | \$54,281.74 | |
| Total Conversion Vouchers: | | | | | \$0.00 | |
| Total Less Conversion Vouchers: | | | | | \$54,281.74 | |

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.