

Monday, April 24,

23

The Bainbridge Township Board of Trustees met in regular session at the Bainbridge Town Hall on April 24, 2023. Those present were Trustees Mrs. Kristina O'Brien, Mr. Jeff Markley, and Dr. Michael Bates and Fiscal Officer Mrs. Janice Sugarman. Dr. Bates presided and called the meeting to order at 5:18 P.M.

EXECUTIVE SESSION

Mrs. O'Brien made a motion to (1) enter executive session pursuant to Ohio Revised Code Section 121.22(G)(8) to consider confidential information related to negotiations with other political subdivisions respecting requests for economic development assistance, both of which are directly related to a request for economic development assistance that is to be provided or administered under any of the Chapters set forth in Ohio Revised Code Section 121.22(G)(8)(a); and (2) to determine, by roll call vote, that the executive session is necessary for the possible investment or expenditure of public funds to be made in connection with the economic development project.

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

Mrs. O'Brien made a motion to recess the regular meeting and go into executive session for the Employment and Compensation of Public Employees per Ohio Revised Code Section 121.22(G)(1) and Collective Bargaining per Ohio Revised Code Section 121.22(G)(4) and Economic Development per Ohio Revised Code Section 121.22(G)(8).

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

The trustees recessed their meeting at 5:18 P.M. in order to go into executive session.

Mr. Tom FitzSimmons of Singerman Mills and Mr. Chris Connelly of Taft were invited into executive session by telephone at 5:18 P.M. and left at 6:07 P.M.

Chief Jon Bokovitz was invited into executive session at 6:36 P.M. and left at 7:03 P.M.

The trustees returned from executive session and reconvened their regular meeting at 7:06 P.M. and everyone stood and recited the Pledge of Allegiance.

CHANGES TO THE AGENDA

None.

MINUTES APPROVAL

Mrs. O'Brien moved to approve the minutes of the trustees' April 10, 2023 regular meeting as written.

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

DEPARTMENTAL REPORTS

POLICE DEPARTMENT

Chief Jon Bokovitz presented the police department report for the month of March, 2023. He reported that overall calls are up slightly, but violent crime is down. He mentioned that Safety Town sign-ups have begun. It will be held the second and third weeks of July. He also mentioned that the golf outing, which funds Safety Town, will be on July 26th this year. The complete police report is attached to and becomes a permanent part of these minutes.

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ZONING DEPARTMENT

Mr. Steve Averill presented the zoning department report for the month of March, 2023. The zoning department took in \$20,125.00 in receipts in March with one new housing start and 17 total permits issued for the month. They have streamlined the permitting process to make it less cumbersome for residents. Mr. Averill reported that they are working on a few zoning amendments, which the trustees will see in a few weeks. The complete zoning report is attached to and becomes a permanent part of these minutes.

PUBLIC COMMENTS

Mr. Shane Herendeen of 7561 Mystic Ridge and Mr. Carlo Calabrese of 18370 Bayberry Drive asked questions of the trustees regarding the TIF and proposed TIF on the Geauga Lake property. The trustees spent quite a bit of time explaining where things stand with the TIF and answering all their questions. There is currently a 10-year TIF in place, and there is also a 30-year TIF being proposed by the developer with the support of Kenston Schools. The trustees will need to review that proposal and then take action at a future meeting.

FIRE DEPARTMENT

Chief Metz presented the fire department report for the month of March, 2023. She reported that calls are up 11.5% over 2022. She reminded residents that open burn permit information is on the website. Permits are issued through Lake County. At this point, Chief Metz took questions about the upcoming EMS levy on the ballot. Mr. Frank Lanza of East Washington Street spoke, also, as he led an effort to educate the public on the levy. Mr. and Mrs. Glenn and Linda Wozniak of 17970 Kingswood and Mr. Bob Paulson of 7385 Edwards Landing asked questions of the chief and trustees. Chief Metz encouraged any residents who have additional questions to contact either her or the trustees for factual information. The complete fire report is attached to and becomes a permanent part of these minutes.

FIRE DEPARTMENT – NEW BUSINESSRequest to Accept Donations

The trustees were in general agreement to accept the donations of raffle items for the 2023 Egg Hunt as outlined in the attached document, as well as \$20.00 cash from an anonymous donor at the event, in accordance with ORC 505.10, and with extreme gratitude for the donations which led to a successful event.

POLICE DEPARTMENT – NEW BUSINESSStatus Change - Lawrence

Mrs. O'Brien made a motion to approve the status change for Ptl. Matthew Lawrence to be assigned to the Detective Bureau with an annual stipend of \$1,000.00 and a monthly cell phone stipend of \$50.00 effective April 25, 2023 with additional pay beginning the May 6, 2023 pay period per the recommendation of the police chief.

Mr. Markley seconded the motion that passed unanimously.

SERVICE DEPARTMENT – NEW BUSINESSBid Award Recommendation – RS-BAI-V-2023

Mrs. O'Brien made a motion to award the bid for project RS-BAI-V-2023, The Asphalt Resurfacing of Various Roads, to Geauga Highway Co. in the amount of \$798,214.75 pursuant to the recommendation of the county engineer and the service director.

Mr. Markley seconded the motion that passed unanimously.

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Bid Award Recommendation – CS-BAI-V-2023

Mrs. O'Brien made a motion to award the bid for project CS-BAI-V-2023, The Chip Seal of Various Roads, to Geauga Highway Co. in the amount of \$97,627.00 pursuant to the recommendation of the county engineer and the service director.

Mr. Markley seconded the motion that passed unanimously.

Retirement of Public Employee – Marous

Mrs. O'Brien made a motion to accept the retirement of Greg Marous from the Bainbridge Township Service Department effective July 31, 2023 with gratitude for his 33 years of service per the recommendation of the service director.

Mr. Markley seconded the motion that passed unanimously.

Request to Advertise for Service Worker

The trustees were in general agreement to allow the service department to advertise in the local papers for two weeks for a full-time service worker.

Cemetery Deed - Papay

Mrs. O'Brien made a motion to grant cemetery deed #641 for one grave in the amount of \$750.00 to Travis Papay of 9660 Nighthawk Drive, Chagrin Falls, OH 44023.

Mr. Markley seconded the motion that was passed unanimously.

The trustees signed a Deed for Restland Cemetery, Section 16, Lot No. 49, Grave 5. Mr. Steve Averill and Ms. Anastasia Nicholas attested to their signatures.

Cemetery Deed - Maruca

Mrs. O'Brien made a motion to grant cemetery deed #642 for one grave in the amount of \$750.00 to Gene Maruca of 8718 Applehill Road, Chagrin Falls, OH 44023.

Mr. Markley seconded the motion that was passed unanimously.

The trustees signed a Deed for Restland Cemetery, Sect. 11, Lot No. 4, Grave 1. Mr. Steve Averill and Ms. Anastasia Nicholas attested to their signatures.

TOWN HALL – OLD BUSINESSSmith Creek Restoration Project

Mr. Kevin Saracino of Chagrin River Watershed Partners was in attendance and held a brief discussion with the trustees. The trustees were in general agreement to request an extension to the 319 grant and also to apply for the H2Ohio grant.

Cell Tower Leases

The trustees were in general agreement to hire a consultant to help with decisions that need to be made regarding the cell tower leases in the township.

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TOWN HALL – NEW BUSINESSNatural Gas Pricing

Mrs. O'Brien made a motion to approve the natural gas contract with IGS for a 24 month period beginning in August 2023 at \$2.24/McF and to authorize the fiscal officer to sign the required paperwork.

Mr. Markley seconded the motion that was passed unanimously.

ZONING DEPARTMENT – OLD BUSINESSHolbrook Hollows 208 Plan Connection

Mrs. O'Brien made a motion to approve the request from the Geauga Park District to amend the 208 plan for a tie-in to Holbrook Hollows based on the plan dated April 13, 2023 and per the recommendation of the zoning inspector. Mr. Matt McCue of the Geauga Park District was in attendance to answer any questions.

Mr. Markley seconded the motion that was passed unanimously.

Request for Proposals – Land Use Plan Update

The trustees were in general agreement to issue requests for proposals (RFP's) for a land use plan update.

ZONING DEPARTMENT – NEW BUSINESSApproval of Zoning Applications

Mrs. O'Brien made a motion to approve the zoning applications/forms as presented effective immediately per the recommendation of the zoning inspector.

Mr. Markley seconded the motion that passed unanimously.

FISCAL OFFICE - NEW BUSINESSPURCHASE ORDER APPROVALS

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

Mr. Markley seconded the motion that passed unanimously.

Purchase Order Request List

1. Geauga Highway Co. – Asphalt Resurfacing of Various Roads - \$798,214.75(Roads)
2. Geauga Highway Co. – Chip/Seal of Various Roads - \$97,627.00 (Roads)

INVOICE APPROVALS

Mrs. O'Brien made a motion to approve invoices 1 and 2 listed below as submitted by the Fiscal Officer.

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

Mrs. O'Brien made a motion to approve invoices 3-5 listed below as submitted by the Fiscal Officer.

Mr. Markley seconded the motion that passed unanimously.

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Invoices

- 1. Taft – Geauga Lake Development - \$7,360.00 (General)
- 2. Taft – Economic Development Incentives - \$112.50 (General)
- 3. Allied Corporation – Asphalt - \$11,273.77 (Roads)
- 4. Littler – FOP Negotiations - \$58.00 (Police)
- 5. Littler – IAFF Negotiations - \$2,117.00 (Fire)

Blanket Certificate Renewals/Approvals

Mrs. O’Brien made a motion to approve the Blanket Certificate requests listed below as submitted by the Fiscal Officer.

Mr. Markley seconded the motion that passed unanimously.

Blanket Certificate Requests

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

Checks Dated April 11, 2023 through April 24, 2023

The trustees examined and signed checks and invoices April 11, 2023 through April 24, 2023 consisting of warrants #41170 through #41257 in the amount of \$167,652.44.

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

CORRESPONDENCE

- 1. Geauga County Public Library – Impact Report
- 2. Bankruptcy Notification – Party City
- 3. Cindy Wojtasik – Memorial Day Service – 11:15am on Sunday, May 28, 2023
- 4. Linda Crombie, Planning Commission – HB 23 Information
- 5. James Appledorn – Request to use gazebo for a concert

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, Mrs. O’Brien made a motion to adjourn with a second by Mr. Markley and the meeting was adjourned at 10:03 P.M.

Respectfully Submitted,

Janice S. Sugarman,
Fiscal Officer, Bainbridge Township

Date

Date

Date

Minutes Read: _____

Minutes Approved: _____

Name	Item donated or 2 B donated
Chagrin Valley Roller Rink	(2) 5-packs of tickets
Fun 'n Stuff, Manager	2 event tickets
JFD Landscapes	basket
Golf Dome	Putt Putt vouchers
Cleveland Browns	signed flag
Akron Rubberducks	4 tickets
Cleveland Monsters	2 tickets
Deputy Jim Fields	Pony appearance
Dunkin Donuts, Manager Kelly	12 dozen donuts
Breezewood Gardens	Picture props - Bench, flowers & hay bales
The Popcorn Shop	3 bags of popcorn
Nic's donuts	2 dozen donuts
Cleveland Cavaliers	Cavs Pack (shirt/hat/pencil/notepad)
Hungry Bee	\$50 gift certificate
Chagrin Valley Auto Parts	2 baskets
Cowboy Food & Drink	Basket
Fireside Books	Basket
Highway Garage	Baskets, Golden Eggs, gift cards
Giant Eagle	basket
Malley's Chocolates	chocolates
Cost Cutters	basket



BAINBRIDGE TOWNSHIP FIRE

17822 Chillicothe Rd
Chagrin Falls, OH 44023

Lou Ann Metz, OFE
Fire Chief

Office: 440-543-9873

Fax: 440-543-9091

MARCH 2023

TYPE	MARCH	% OF CALLS	2023 YTD	2022 YTD	CHANGE	%
EMS Calls	137	67.82%	376	334	42	12.57%
Fire Calls	65	32.18%	151	169	18	10.65%
Total Calls	202	100%	527	503	24	4.77%
Manpower Pages	10	n/a	31	36	5	13.89%
*Overlapping Calls	58	28.70%	119	105	14	13.34%

FIRE PREVENTION ACTIVITIES

Fire Prevention Inspections	99	Code Violations	32	Permits Issued	2	TOTAL	Monthly	133
Year to Date Totals	341		76		9		YTD	426

EMS BREAKDOWN

Resident	YTD	Non-Resident	*YTD	Transport	*YTD	Non-transport	*YTD
111	272	34	112	94	268	51	117
	70.83%		29.17%		69.61%		30.39%

HIGHER VOLUME FACILITIES

Facility	MAR	%	*YTD	%
Prompt Care	8	5.84%	38	10.11%
The Weils	17	12.41%	48	12.77%
South Franklin	3	2.20%	6	1.60%
Total	28	20.44%	92	24.47%

TRANSPORT FACILITIES

Facility	MAR	%	*YTD	%
Hillcrest	45	47.87%	157	58.58%
Ahuja	41	43.62%	85	31.72%
Geauga	6	6.38%	18	6.72%
Others	2	2.22%	8	2.98%
Totals	94	100%	268	100%

Bainbridge Twp. Fire Dept

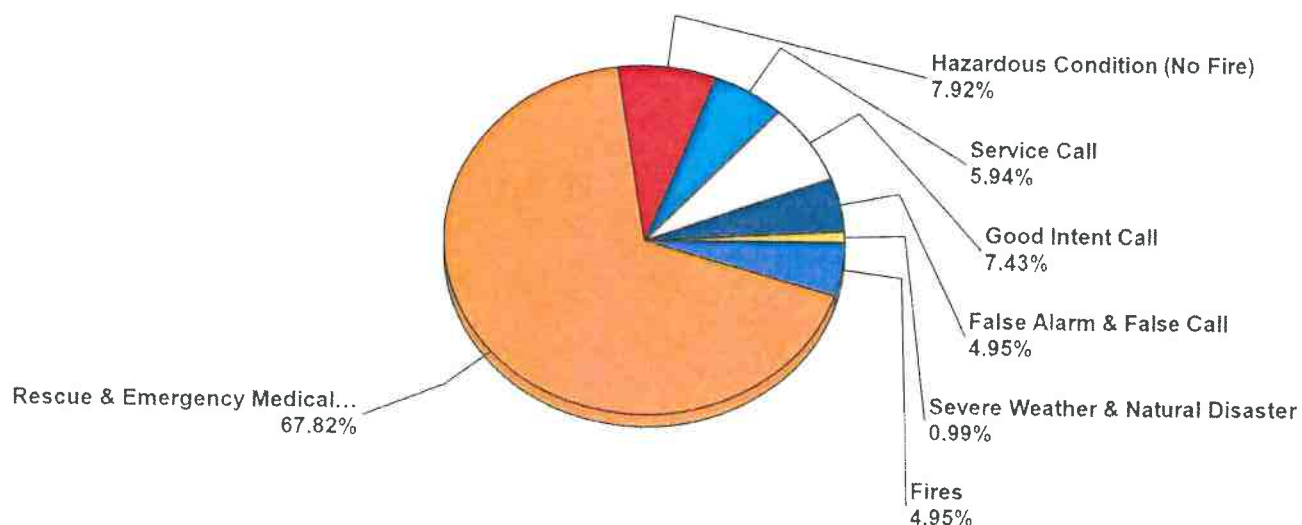
Chagrin Falls, OH

This report was generated on 4/5/2023 5:36:45 PM



Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 03/01/2023 | End Date: 03/31/2023



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	10	4.95%
Rescue & Emergency Medical Service	137	67.82%
Hazardous Condition (No Fire)	16	7.92%
Service Call	12	5.94%
Good Intent Call	15	7.43%
False Alarm & False Call	10	4.95%
Severe Weather & Natural Disaster	2	0.99%
TOTAL	202	100%

Run Stats

	Fire	Rescue	Total
Mar-23	65	137	202
March 2023 YTD	151	376	527
As Of March 2022	169	334	503
Fiscal Difference	-18	42	24

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



YEAR	FIRE	EMS	TOTAL	OVERLAPPING	INCREASE	TRANSPORTS
2012	347	1039	1386	NO RECORD	N/A	768
2013	432	1091	1523	NO RECORD	137	797
2014	480	1146	1626	NO RECORD	103	826
2015	407	1298	1705	NO RECORD	79	745
2016	456	1237	1693	300	-12	933
2017	590	1350	1940	439	247	941
2018	404	1395	1799	274	-141	1031
2019	502	1352	1854	614	55	988
2020	560	1353	1913	445	59	936
2021	568	1477	2045	383	132	1062
2022	648	1456	2104	517	134	1033
Difference	301	417	718	217	793	265
Percentage	87%	40%	52%	72%	59%	35%

BAINBRIDGE TOWNSHIP, GEAUGA COUNTY
Financial Worksheet - Budget
 5 year plan 2023-2027
 Year 2022
 Fund Classification: 2191 Special Levy - FIRE

Description		2021	2022	2023	2024	2025	2026	2026
Fund Balance 1/1		\$4,238,333.76	\$2,070,117.37	\$773,128.58	-\$599,540.20	-\$1,053,243.20	-\$2,672,286.20	-\$3,276,572.20
Fund Balance Adjustments		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Revenues								
2191-101-0000	General Property Tax - Real Estate	\$2,234,972.94	\$2,177,766.49	\$2,177,766.49	\$2,177,766.49	\$2,177,766.49	\$2,177,766.49	\$2,177,766.49
2191-102-0000	Tangible Personal Property Tax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2191-532-0000	Local Government Distribution	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2191-535-0000	Property Tax Allocation	\$263,183.97	\$291,356.51	\$291,356.51	\$291,356.51	\$291,356.51	\$291,356.51	\$291,356.51
2191-539-0000	Other - State Receipts	\$2,046.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2191-599-0000	Other - Other Intergovernmental	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2191-801-0000	Gifts and Donations	\$3,125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2191-892-0000	Other - Miscellaneous Non-Operating	\$101,742.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Revenue		\$2,605,070.84	\$2,469,123.00	\$2,469,123.00	\$2,469,123.00	\$2,469,123.00	\$2,469,123.00	\$2,469,123.00
Expenditures								
2191-220-190-0000	Other - Salaries	\$2,138,112.59	\$2,003,527.32	\$2,073,650.00	\$2,146,228.00	\$2,221,346.00	\$2,299,093.00	\$2,379,561.00
2191-220-211-0000	Ohio Public Employees Retirement System	\$44,589.25	\$64,938.25	\$67,211.00	\$69,563.00	\$71,998.00	\$74,518.00	\$77,126.00
2191-220-215-0000	Ohio Police and Fire Pension Fund	\$288,993.16	\$370,000.00	\$382,950.00	\$39,635.00	\$41,022.00	\$42,458.00	\$43,944.00
2191-220-221-0000	Medical/Hospitalization	\$452,178.66	\$551,791.79	\$686,980.78				
2191-220-230-0000	Workers' Compensation	\$16,808.72	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00
2191-220-240-0000	Unemployment Compensation	\$99.26	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
2191-220-311-0000	Accounting and Legal Fees	\$10,575.00	\$10,000.00	\$5,000.00	\$5,000.00	\$10,000.00	\$5,000.00	\$5,000.00
2191-220-314-0000	Tax Collection Fees	\$33,739.31	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00
2191-220-314-0003	Tax Collection Fees(STATE TAX FEES)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2191-220-318-0000	Training Services	\$44,567.37	\$51,110.87	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
2191-220-323-0000	Repairs and Maintenance	\$36,782.06	\$56,632.75	\$110,000.00	\$110,000.00	\$60,000.00	\$60,000.00	\$60,000.00
2191-220-345-0000	Advertising	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2191-220-359-0000	Other - Utilities	\$41,380.86	\$50,865.32	\$52,000.00	\$52,000.00	\$52,000.00	\$52,000.00	\$52,000.00
2191-220-359-3010	Other - Utilities(COUNTY TELEPHONE SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2191-220-360-0000	Contracted Services	\$21,279.14	\$30,348.00	\$40,000.00	\$40,000.00	\$40,000.00	\$42,000.00	\$43,000.00
2191-220-360-0001	Contracted Services(COMPUTER TECH/CO	\$10,492.01	\$21,463.89	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00
2191-220-360-0002	Contracted Services(COUNTY INTERNET S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2191-220-389-0000	Other - Insurance and Bonding	\$24,778.96	\$26,250.00	\$28,000.00	\$29,400.00	\$30,800.00	\$32,340.00	\$34,000.00
2191-220-410-0000	Office Supplies	\$4,207.61	\$6,252.01	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
2191-220-420-0000	Operating Supplies	\$90,570.60	\$167,601.54	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00
2191-220-430-0000	Small Tools and Minor Equipment	\$32,648.14	\$33,942.00	\$35,000.00	\$35,000.00	\$35,000.00	\$40,000.00	\$40,000.00
2191-220-490-0000	Other - Supplies and Materials	\$8,175.08	\$15,198.24	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00
2191-220-599-0000	Other - Other Expenses	\$15,795.80	\$25,189.81	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
2191-760-720-0000	Buildings	\$72,761.65	\$75,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
2191-760-750-0000	Motor Vehicles	\$1,384,752.00	\$125,000.00	\$35,000.00	\$70,000.00	\$1,200,000.00	\$100,000.00	\$35,000.00
Total Expenditures		\$4,773,287.23	\$3,766,111.79	\$3,841,791.78	\$2,922,826.00	\$4,088,166.00	\$3,073,409.00	\$3,095,631.00
Other Financing Sources & Uses								
2191-931-0000	Transfers - In	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fund Balance 12/31		\$2,070,117.37	\$773,128.58	-\$599,540.20	-\$1,053,243.20	-\$2,672,286.20	-\$3,276,572.20	-\$3,903,080.20
Less: Encumbrances 12/31		\$103,019.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Less: Reserve Balance 12/31		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Unencumbered Undesignated 12/31		\$1,967,097.58	\$773,128.58	-\$599,540.20	-\$1,053,243.20	-\$2,672,286.20	-\$3,276,572.20	-\$3,903,080.20

pick up truck refurb engine New cars (2) Aerial purchase refurb aerial
 equip new trucks
 refurb engine

BAINBRIDGE TOWNSHIP, GEauga COUNTY

Financial Worksheet - Budget

5 year plan 2023-2027

Year 2022

Fund Classification: 2191 Special Levy - FIRE

WITH EMS LEVY

Description		2021	2022	2023	2024	2025	2026	2027	2028
Fund Balance 1/1		\$4,238,333.76	\$2,070,117.37	\$773,128.58	\$45,109.80	\$631,590.80	\$58,538.80	\$610,375.80	\$1,186,619.80
Fund Balance Adjustments		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Revenues									
2191-101-0000	General Property Tax - Real Estate	\$2,234,972.94	\$2,177,766.49	\$2,177,766.49	\$2,177,766.49	\$2,177,766.49	\$2,177,766.49	\$2,177,766.49	\$2,177,766.49
2191-102-0000	Tangible Personal Property Tax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2191-532-0000	Local Government Distribution	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2191-535-0000	Property Tax Allocation	\$263,183.97	\$291,356.51	\$291,356.51	\$291,356.51	\$291,356.51	\$291,356.51	\$291,356.51	\$291,356.51
2191-539-0000	Other - State Receipts	\$2,046.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2191-599-0000	Other - Other Intergovernmental	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2191-801-0000	Gifts and Donations	\$3,125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2191-892-0000	Other - Miscellaneous Non-Operating	\$101,742.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Revenue		\$2,605,070.84	\$2,469,123.00	\$2,469,123.00	\$2,469,123.00	\$2,469,123.00	\$2,469,123.00	\$2,469,123.00	\$2,469,123.00
Expenditures									
2191-220-190-0000	Other - Salaries	\$2,138,112.59	\$2,003,527.32	\$1,600,000.00	\$989,216.00	\$1,018,893.00	\$1,049,330.00	\$1,080,944.00	\$1,113,372.00
2191-220-211-0000	Ohio Public Employees Retirement System	\$44,589.25	\$64,938.25	\$67,211.00	\$49,690.00	\$51,181.00	\$52,716.00	\$54,297.00	\$55,926.00
2191-220-215-0000	Ohio Police and Fire Pension Fund	\$288,993.16	\$370,000.00	\$382,950.00	\$148,836.00	\$153,301.00	\$157,900.00	\$162,638.00	\$167,517.00
2191-220-221-0000	Medical/Hospitalization	\$452,178.66	\$551,791.79	\$686,980.78					
2191-220-230-0000	Workers' Compensation	\$16,808.72	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00
2191-220-240-0000	Unemployment Compensation	\$99.26	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
2191-220-311-0000	Accounting and Legal Fees	\$10,575.00	\$10,000.00	\$5,000.00	\$2,500.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
2191-220-314-0000	Tax Collection Fees	\$33,739.31	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00
2191-220-314-0003	Tax Collection Fees(STATE TAX FEES)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2191-220-318-0000	Training Services	\$44,567.37	\$51,110.87	\$30,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
2191-220-323-0000	Repairs and Maintenance	\$36,782.06	\$56,632.75	\$60,000.00	\$110,000.00	\$60,000.00	\$60,000.00	\$60,000.00	\$60,000.00
2191-220-345-0000	Advertising	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2191-220-359-0000	Other - Utilities	\$41,380.86	\$50,865.32	\$52,000.00	\$52,000.00	\$52,000.00	\$52,000.00	\$52,000.00	\$52,000.00
2191-220-359-3010	Other - Utilities(COUNTY TELEPHONE SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2191-220-360-0000	Contracted Services	\$21,279.14	\$30,348.00	\$40,000.00	\$40,000.00	\$40,000.00	\$42,000.00	\$43,000.00	\$43,000.00
2191-220-360-0001	Contracted Services(COMPUTER TECH/CC	\$10,492.01	\$21,463.89	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00
2191-220-360-0002	Contracted Services(COUNTY INTERNET S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2191-220-389-0000	Other - Insurance and Bonding	\$24,778.96	\$26,250.00	\$28,000.00	\$29,400.00	\$30,800.00	\$32,340.00	\$34,000.00	\$34,000.00
2191-220-410-0000	Office Supplies	\$4,207.61	\$6,252.01	\$4,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
2191-220-420-0000	Operating Supplies	\$90,570.60	\$167,601.54	\$60,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00
2191-220-430-0000	Small Tools and Minor Equipment	\$32,648.14	\$33,942.00	\$25,000.00	\$35,000.00	\$35,000.00	\$40,000.00	\$40,000.00	\$40,000.00
2191-220-490-0000	Other - Supplies and Materials	\$8,175.08	\$15,198.24	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00
2191-220-599-0000	Other - Other Expenses	\$15,795.80	\$25,189.81	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
2191-760-720-0000	Buildings	\$72,761.65	\$75,000.00	\$10,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
2191-760-750-0000	Motor Vehicles	\$1,384,752.00	\$125,000.00	\$0.00	\$100,000.00	\$1,270,000.00	\$25,000.00	\$25,000.00	\$25,000.00
Total Expenditures		\$4,773,287.23	\$3,766,111.79	\$3,197,141.78	\$1,882,642.00	\$3,042,175.00	\$1,917,286.00	\$1,892,879.00	\$1,931,815.00
Other Financing Sources & Uses									
2191-931-0000	Transfers - In	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fund Balance 12/31		\$2,070,117.37	\$773,128.58	\$45,109.80	\$631,590.80	\$58,538.80	\$610,375.80	\$1,186,619.80	\$1,723,927.80
Less: Encumbrances 12/31		\$103,019.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Less: Reserve Balance 12/31		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Unencumbered Undesignated 12/31		\$1,967,097.58	\$773,128.58	\$45,109.80	\$631,590.80	\$58,538.80	\$610,375.80	\$1,186,619.80	\$1,723,927.80
					New cars (2)	Aerial purchase	Refurbish 3146		Replace 3177
				\$545,110.00	\$1,131,591.00	\$558,539.00	\$1,110,376.00	\$1,686,620.00	\$2,223,928.00
				\$380,036.00	\$366,522.00	\$376,149.00	\$401,970.00	\$411,704.00	

**Employee Healthcare figures not included due to uncertainty of healthcare market.

Projected annual wage/benefit cost = 3.0%

BAINBRIDGE TOWNSHIP, GEAUGA COUNTY
Financial Worksheet - Budget 5 Year Plan
 5 year plan 2024-2028
 Year 2023
 Fund Classification: EMS Levy Fund

Description	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033
Fund Balance 1/1										
Fund Balance Adjustments	\$0.00	\$778,425.00	\$1,480,747.00	\$1,789,846.00	\$1,994,347.00	\$2,161,244.00	\$2,245,426.00	\$2,244,412.00	\$1,763,165.00	\$1,179,759.00
Revenues										
2191-101-0000 General Property Tax - Real Estate	\$3,004,043.00	\$3,004,043.00	\$3,004,043.00	\$3,004,043.00	\$3,004,043.00	\$3,004,043.00	\$3,004,043.00	\$3,004,043.00	\$3,004,043.00	\$3,004,043.00
2191-102-0000 Tangible Personal Property Tax										
2191-532-0000 Local Government Distribution										
2191-535-0000 Property Tax Allocation										
2191-539-0000 Other - State Receipts										
2191-599-0000 Other - Other Intergovernmental										
2191-801-0000 Gifts and Donations										
2191-892-0000 Other - Miscellaneous Non-Operating										
Total Revenue	\$3,004,043.00	\$3,782,468.00	\$4,484,790.00	\$4,793,889.00	\$4,998,390.00	\$5,165,287.00	\$5,249,469.00	\$5,248,455.00	\$4,767,208.00	\$4,183,802.00
Expenditures										
2191-220-190-0000 Other - Salaries	\$1,850,698.00	\$1,915,004.00	\$2,237,733.00	\$2,327,242.00	\$2,349,155.00	\$2,419,630.00	\$2,492,219.00	\$2,883,467.00	\$2,969,971.00	\$3,059,070.00
2191-220-211-0000 Ohio Public Employees Retirement System	\$14,526.00	\$15,107.00	\$15,711.00	\$16,340.00	\$16,993.00	\$17,503.00	\$18,028.00	\$18,569.00	\$19,126.00	\$19,700.00
2191-220-215-0000 Ohio Police and Fire Pension Fund	\$280,394.00	\$291,610.00	\$361,500.00	\$375,960.00	\$390,998.00	\$402,728.00	\$414,810.00	\$503,254.00	\$518,352.00	\$553,902.00
2191-220-221-0000 Medical/Hospitalization	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2191-220-230-0000 Workers' Compensation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2191-220-240-0000 Unemployment Compensation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2191-220-311-0000 Accounting and Legal Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2191-220-314-0000 Tax Collection Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2191-220-314-0003 Tax Collection Fees(STATE TAX FEES)	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
2191-220-318-0000 Training Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2191-220-323-0000 Repairs and Maintenance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2191-220-345-0000 Advertising	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2191-220-359-0000 Other - Utilities	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2191-220-359-3010 Other - Utilities(COUNTY TELEPHONE SEI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2191-220-360-0000 Contracted Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2191-220-360-0001 Contracted Services(COMPUTER TECH/CC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2191-220-360-0002 Contracted Services(COUNTY INTERNET S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2191-220-389-0000 Other - Insurance and Bonding	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2191-220-410-0000 Office Supplies	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2191-220-420-0000 Operating Supplies	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2191-220-430-0000 Small Tools and Minor Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2191-220-490-0000 Other - Supplies and Materials	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2191-220-599-0000 Other - Other Expenses	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00
2191-760-720-0000 Buildings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2191-760-750-0000 Motor Vehicles	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures	\$2,225,618.00	\$2,301,721.00	\$2,694,944.00	\$2,799,542.00	\$2,837,146.00	\$2,919,861.00	\$3,005,057.00	\$3,485,290.00	\$3,587,449.00	\$3,712,672.00
Other Financing Sources & Uses										
2191-931-0000 Transfers - In	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fund Balance 12/31	\$778,425.00	\$1,480,747.00	\$1,789,846.00	\$1,994,347.00	\$216,244.00	\$2,245,426.00	\$2,244,412.00	\$1,763,165.00	\$1,179,759.00	\$ 471,130.00
Less: Encumbrances 12/31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Less: Reserve Balance 12/31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Unencumbered Undesignated 12/31	\$778,425.00	\$1,480,747.00	\$1,789,846.00	\$1,994,347.00	\$216,244.00	\$2,245,426.00	\$2,244,412.00	\$1,763,165.00	\$1,179,759.00	\$ 471,130.00

Updated 4/13/23

3 personnel

3 personnel

BAINBRIDGE TOWNSHIP, GEauga COUNTY
Financial Worksheet - Budget - 5 Year Plan
 5 year plan 2024-2028
 Year 2023

Fund Classification: 2281 Ambulance And Emergency Medical Services

Description	2020	2021	2022	2023	2024	2025	2026	2027	2028
Fund Balance 1/1			Actual						
Fund Balance Adjustments	\$1,010,948.24	\$1,072,065.85	\$1,338,669.84	\$1,081,060.03	\$500,665.05	\$339,165.05	\$177,665.05	\$16,165.05	\$294,665.05
Revenues	\$81.95	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2281-202-0000 Contracts for Emergency Medical Services	\$374,341.13	\$379,849.38	\$461,078.22	\$420,000.00	\$420,000.00	\$420,000.00	\$420,000.00	\$420,000.00	\$420,000.00
2281-892-0000 Other - Miscellaneous Non-Operating	\$70.00	\$175.00	\$385.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Revenue	\$374,411.13	\$380,024.38	\$461,463.22	\$420,000.00	\$420,000.00	\$420,000.00	\$420,000.00	\$420,000.00	\$420,000.00
Expenditures									
2281-230-190-0000 Other - Salaries	\$191,625.60	\$10,000.00	\$535,000.00	\$773,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2281-230-211-0000 Ohio Public Employees Retirement System	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2281-230-221-0000 Medical/Hospitalization	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2281-230-251-0000 Uniform, Tool and Equipment Reimbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2281-230-318-0000 Training Services	\$10,704.14	\$1,991.70	\$5,543.33	\$7,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
2281-230-323-0000 Repairs and Maintenance	\$4,683.92	\$2,423.97	\$5,151.24	\$5,000.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00
2281-230-359-0000 Other - Utilities	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2281-230-360-0000 Contracted Services	\$54,703.55	\$51,924.00	\$43,922.30	\$72,900.30	\$60,000.00	\$60,000.00	\$60,000.00	\$60,000.00	\$60,000.00
2281-230-360-0002 Contracted Services/COUNTY INTERNET SERV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2281-230-420-0000 Operating Supplies	\$37,915.32	\$42,961.78	\$58,165.76	\$122,350.84	\$60,000.00	\$60,000.00	\$60,000.00	\$60,000.00	\$60,000.00
2281-230-430-0000 Small Tools and Minor Equipment	\$11,891.45	\$0.00	\$1,560.68	\$6,525.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$200,000.00
2281-230-490-0000 Other - Supplies and Materials	\$1,851.49	\$4,168.94	\$5,980.21	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2281-230-599-0000 Other - Other Expenses	\$0.00	\$0.00	\$2,483.01	\$5,468.84	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
2281-760-750-0000 Motor Vehicles	\$0.00	\$0.00	\$61,266.50	\$440,000.00	\$440,000.00	\$440,000.00	\$440,000.00	\$440,000.00	\$440,000.00
Total Expenditures	\$313,375.47	\$113,470.39	\$719,073.03	\$1,000,394.98	\$581,500.00	\$581,500.00	\$581,500.00	\$581,500.00	\$581,500.00
Fund Balance 12/31	\$1,072,065.85	\$1,338,669.84	\$1,081,060.03	\$500,665.05	\$339,165.05	\$177,665.05	\$16,165.05	\$294,665.05	\$377,165.05
Less: Encumbrances 12/31	\$8,321.99	\$6,885.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Less: Reserve Balance 12/31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Unencumbered Undesignated 12/31	\$1,063,743.86	\$1,331,784.06	\$1,081,060.03	\$500,665.05	\$339,165.05	\$177,665.05	\$16,165.05	\$294,665.05	\$377,165.05
			Pickup truck		Ambulance	Ambulance	Ambulance		Monitors

Bainbridge Township Monthly Zoning Permit Report

03/01/2023 - 03/31/2023

Permit Date	Bainbridge Permit Number	Permit Type	Description	Applicant Name	Total Fees	Parcel #	Parcel Address	Zoning	Subdivision
3/11/2023	17626	Accessory Residential Building	12' x 20' Accessory Structure - Pavilion	Michael Secora - Escape Design	\$100.00	02-073200	18200 Chillicothe Road	R-3-A	
3/3/2023	17611	Accessory Residential Building	18' x 16' Storage Shed	Frank Kraft	\$100.00	02-416400	18784 Elmwood Lane	R-3-A	Spring valley
3/11/2023	17636	Deck	Deck - Addition to an existing deck	Matthew Cerminara	\$50.00	02-381950	17365 Wood Acre Trail	R-5-A	Land in the Woods
3/11/2023	17625	Deck	71'9" x 48'10" deck	Michael Secora - Escape Design	\$50.00	02-073200	18200 Chillicothe Road	R-3-A	
3/11/2023	17631	Fence	48' x 85.5" fence	Robert Staehle	\$50.00	02-350800	8383 Chagrin Road	R-3-A	Millbrook Estates
3/6/2023	17621	Fence	6' tall privacy fence	Mark & Laura Kikel	\$50.00	03-005600	16347 Franklin Street	R-3-A	Church & Walker
3/6/2023	17619	Fence	8' Tall board on board privacy fence	Kevin McCausland	\$50.00	02-018150	8496 W. Craig Drive	R-3-A	Ravenwood
3/10/2023	17624	In-ground Pool W/ Fence	16' x 40" pool, paver patio and fencing	Michael Secora - Exscape Design	\$150.00	02-073200	18200 Chillicothe Road	R-3-A	
3/19/2023	17623	New Construction	New Single Family Construction	Payne & Payne Builders, Inc. Dan Kovacevic	\$500.00	02-421459	7970 Canyon Ridge	APP	Canyon Lakes Colony

3/19/2023	17635	Residential Addition	Screened porch addition with chimney to the rear of the dwelling	Robert Cohen	\$75.00	02-421403	8094 Canyon Ridge	R-5-A	Canyon Lake Colony
3/19/2023	17609	Residential Addition	Residential addition to existing structure	Fredrick & Joann Brace	\$75.00	02-252550	8428 Summit Drive	R-3-A	Lake Lucerne
3/11/2023	17634	Residential Addition	12' x 22' attached carport - addition	Mark Besand	\$75.00	02-209812	8888 Birchbark Grove	R-5-A	Lake in the Woods
3/11/2023	17627	Residential Addition	Attached garage - addition	Brian Skok	\$75.00	02-262600	18405 Geauga Lake Road	R-5-A	
3/7/2023	17622	Residential Addition	42' x 10' front porch and 16' x 12' addition	Linda Nichols	\$75.00	02-309400	8208 Westhill Drive	R-3-A	Lake Lucerne
3/19/2023	17638	Window Sign	3.05 sq.' window sign	Iliana Kazandziev	\$100.00	02-075500	8476 Washington Street	C-B	
3/19/2023	17630	Window Sign	3.73 sq.' window sign	Iliana Kazandziev	\$100.00	02-075500	8476 Washington Street	C-B	
3/19/2023	17629	Window Sign	3.9 sq.' Window sign	Iliana Kazandziev	\$100.00	02-075500	8476 Washington Street	C-B	

**BAINBRIDGE TOWNSHIP NEW RESIDENCE
TOTALS – MARCH 2023**
Receipts for March 2023 – \$20,125.00

March – 2023 – 1
March – 2022 – 2
March – 2021 – 3

Year to Date – 2023 – 3
Year to Date – 2022 – 3
Year to Date – 2021 – 10

**BAINBRIDGE TOWNSHIP ZONING PERMIT
TOTALS – MARCH 2023**

March 2023 – 17
March 2022 – 30
March 2021 – 27

Year to Date 2023 – 34
Year to Date 2022 – 67
Year to Date 2021 – 62

Bainbridge Township Police Department
Law Enforcement Incidents
March 2023

FBI NIBRS Group A Offenses		FBI NIBRS Group B Offenses	
Arson	0	Bad Checks	0
Assault Offenses	1	Curfew/ Loitering / Vagrancy	1
Bribery	0	Disorderly Conduct	1
Burglary / Breaking & Entering	0	Driving Under the Influence	0
Child Abuse	0	Drunkenness	1
Criminal Damage /Vandalism	0	Family Offenses - Non Violent	7
Domestic Violence	1	Harassment / Menacing	2
Drug Offenses	0	Liquor Law Violations	0
Embezzlement	0	Runaway / Unruly Juveniles	0
Extortion / Blackmail	0	Trespass	5
Fraud Offenses	8	Voyeurism	0
Gambling Offenses	0	All other arrestable offenses	1
Homicide Offenses	0	Total Group B Offenses	18
Kidnapping / Abduction	0		
Larceny / Theft - Petty	4	Other Incidents	
Larceny / Theft - Grand	2	911 problem	5
Motor Vehicle Theft /Unauth Use	2	Animal Complaints	10
Pornography / Obscene Material	0	Assist Fire Department	127
Prostitution Offenses	0	Assist other Agency	19
Receiving Stolen Property	0	Citizen Assist	36
Robbery	0	Citizen Dispute	10
Sex Offenses - Forcible	1	Dead Body Found	3
Sex Offenses - Non forcible	2	Disturbances	4
Weapons Law Violations	0	False Alarm - Business	38
Total Group A Offenses	21	False Alarm - Residence	26
		Info Report	1
		Juvenile Complaint	2
		Lost / Found Property	1
		Miscellaneous	739
		Missing Persons	0
		Property Damage (accidental)	9
		Suicidal Person	1
		Suspicious Person / Vehicle	54
		Traffic Accidents	19
		Traffic Complaints	64
		Traffic Stops	215
		Vehicle Lockouts	22
		Warrant Service	3
		Total Other Incidents	1408
Three Year Comparison		Total Incidents March 2023	1447
March 2023	1447		
March 2022	1637	Total Incidents TYD 2023	4180
March 2021	1395		

**BAINBRIDGE TOWNSHIP POLICE DEPARTMENT
MONTHLY ACTIVITY REPORT - MARCH 2023**

OFFICERS	LAW INCIDENTS	ARRESTS - FELONY	ARRESTS - MIS.	TRAFFIC CITATIONS	WARNING CITATIONS	M/M CITATIONS
CHIEF BOKOVITZ	2					
LT. DREGER	1					
DET. SGT. BODOVETZ	3	2	1			
SGT. CHICKOS						
SGT. WEINER	19	1		3		
SGT. SMITH	19					
SGT. DENT	18					
PTL. ADAMS	223		2	3		
PTL. BOYLES	47			4		
PTL. BUTLER	49			2		
PTL. CAGWIN						
PTL. CHAMBERS	209		1	2		
PTL. FRANGIPANE	201		2	2		
DET. FREW	4		2			
PTL. GODEC	31		1			
PTL. JEAUVONS	32		2			
PTL. KAUFMANN	19		1			
PTL. KVACH	32			2		
PTL. LAWRENCE	28					
PTL. LUKAS	45			5		
PTL. MCCLELLAN	67			1		
PTL. MILSTEAD	145					
PTL. PATETE	70			5		
PTL. PONIKVAR	151		1			
PTL. REARDON	3					
PTL. TUMA	26			1		
MONTHLY TOTAL	1444	3	13	30	0	0
TOTAL YEAR TO DATE	4170	14	56	120	0	10

RECORDS CLERK	LAW INCIDENTS
DOWNS, L.	0
FLETCHER, L.	2
GRECEK, G.	1
MONTHLY TOTAL	3
TOTAL YEAR TO DATE	10

RECORDS ACTIVITY	MAR 2023	YTD
INCOMING PHONE CALLS	647	1836
REPORT FEES	\$5.70	\$6.95
HOUSE CHECKS	703	2059

Payment Listing

UAN v2023.2

4/11/2023 to 4/24/2023

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
41170	04/12/2023	04/12/2023	RW	Judith S Goldsmith	\$250.00	O
41171	04/12/2023	04/12/2023	RW	Felicitas C Samidan	\$350.00	O
41172	04/13/2023	04/13/2023	AW	Across the Street Productions	\$125.00	O
41173	04/13/2023	04/13/2023	AW	ATWELL'S POLICE & FIRE EQUIPMENT CO	\$375.00	O
41174	04/13/2023	04/13/2023	AW	Beverly J Modic	\$512.00	O
41175	04/13/2023	04/13/2023	AW	BOUND TREE MEDICAL, LLC	\$503.70	O
41176	04/13/2023	04/13/2023	AW	CARTER LUMBER	\$802.19	O
41177	04/13/2023	04/13/2023	AW	CHAGRIN VALLEY DISPATCH	\$1,308.90	O
41178	04/13/2023	04/13/2023	AW	Charter Communications	\$89.99	O
41179	04/13/2023	04/13/2023	AW	Charter Communications	\$1,147.00	O
41180	04/13/2023	04/13/2023	AW	CINTAS CENTRALIZED AR	\$98.08	O
41181	04/13/2023	04/13/2023	AW	Dex Imaging LLC	\$286.62	O
41182	04/13/2023	04/13/2023	AW	Docmann Marketing Group	\$3,695.00	O
41183	04/13/2023	04/13/2023	AW	E & H Hardware Group, LLC	\$63.77	O
41184	04/13/2023	04/13/2023	AW	ESO Solutions Inc	\$2,996.25	O
41185	04/13/2023	04/13/2023	AW	Fincun-Mancini, Inc.	\$266.01	O
41186	04/13/2023	04/13/2023	AW	Fleshers Deadstock Removal, LLC	\$525.00	O
41187	04/13/2023	04/13/2023	AW	GANLEY CHEVROLET OF AURORA, LLC	\$33,986.00	O
41188	04/13/2023	04/13/2023	AW	HIGHWAY GARAGE, INC.	\$1,546.72	O
41189	04/13/2023	04/13/2023	AW	JAMES RILEY	\$44.59	O
41190	04/13/2023	04/13/2023	AW	Liberty Ford Aurora	\$35.64	O
41191	04/13/2023	04/13/2023	AW	LITTLER MENDELSON, P.C.	\$7,569.00	O
41192	04/13/2023	04/13/2023	AW	MORTON SALT, INC.	\$35,294.13	O
41193	04/13/2023	04/13/2023	AW	NEWS HERALD	\$127.75	O
41194	04/13/2023	04/13/2023	AW	Shallow Creek Kennels, Inc.	\$330.00	O
41195	04/13/2023	04/13/2023	AW	SHERWIN-WILLIAMS	\$1,063.61	O
41196	04/13/2023	04/13/2023	AW	STAPLES BUSINESS ADVANTAGE	\$16.27	O
41197	04/13/2023	04/13/2023	AW	STATE INDUSTRIAL PRODUCTS	\$555.44	O
41198	04/13/2023	04/13/2023	AW	SUNRISE SPRINGS WATER CO.	\$177.80	O
41199	04/13/2023	04/13/2023	AW	TNT Exterminating	\$325.00	O
41200	04/13/2023	04/13/2023	AW	TruckPro, LLC	\$95.67	O
41201	04/13/2023	04/13/2023	AW	ULLMAN OIL, INC.	\$15,426.50	O
41202	04/13/2023	04/13/2023	AW	Veritiv Operating Company	\$133.50	O
41203	04/13/2023	04/13/2023	AW	WAYNE BURGE	\$33.77	O
41204	04/13/2023	04/13/2023	AW	WESTERN RESERVE OFFICE SUPPLY	\$71.76	O
41205	04/18/2023	04/18/2023	RW	Nicole M Champagne	\$250.00	V
41205	04/18/2023	04/18/2023	RW	Nicole M Champagne	-\$250.00	V
41206	04/18/2023	04/18/2023	RW	Nicole M Champagne	\$250.00	O
41207	04/19/2023	04/19/2023	AW	Amazon Capital Services	\$356.87	O
41208	04/19/2023	04/19/2023	AW	ARIS COMPANY	\$213.80	O
41209	04/19/2023	04/19/2023	AW	AUBURN PIPE & PLUMBERS SUPPLY	\$85.50	O
41210	04/19/2023	04/19/2023	AW	BIOSOLUTIONS, LLC	\$205.00	O
41211	04/19/2023	04/19/2023	AW	CARTER LUMBER	\$12.05	O
41212	04/19/2023	04/19/2023	AW	CCT FINANCIAL	\$168.00	O
41213	04/19/2023	04/19/2023	AW	CHAGRIN PET & GARDEN SUPPLY, INC.	\$442.71	O
41214	04/19/2023	04/19/2023	AW	CHAGRIN VALLEY AUTO PARTS-NAPA	\$132.69	O

Payment Listing

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4/11/2023 to 4/24/2023

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
41215	04/19/2023	04/19/2023	AW	Charter Communications	\$5.99	O
41216	04/19/2023	04/19/2023	AW	Davey Resource Group, Inc.	\$983.75	O
41217	04/19/2023	04/19/2023	AW	Dex Imaging LLC	\$95.92	O
41218	04/19/2023	04/19/2023	AW	EGREK ELECTRIC, INC.	\$2,400.00	O
41219	04/19/2023	04/19/2023	AW	Friends of Womensafe	\$350.00	O
41220	04/19/2023	04/19/2023	AW	Hans' Freightliner of Cleveland	\$87.14	O
41221	04/19/2023	04/19/2023	AW	Industrial Connections, Inc.	\$30.33	O
41222	04/19/2023	04/19/2023	AW	James Stanek	\$107.00	O
41223	04/19/2023	04/19/2023	AW	KWIK KLEEN	\$57.75	O
41224	04/19/2023	04/19/2023	AW	LAWSON PRODUCTS, INC.	\$283.57	O
41225	04/19/2023	04/19/2023	AW	Liberty Ford Aurora	\$72.00	O
41226	04/19/2023	04/19/2023	AW	Micro Center	\$117.96	O
41227	04/19/2023	04/19/2023	AW	MURPHY TRACTOR & EQUIPMENT COMPA	\$837.48	O
41228	04/19/2023	04/19/2023	AW	NEWBURY AUTO PARTS, INC.	\$74.88	O
41229	04/19/2023	04/19/2023	AW	OHIO CAT	\$59.42	O
41230	04/19/2023	04/19/2023	AW	ROBECK FLUID POWER COMPANY	\$73.48	O
41231	04/19/2023	04/19/2023	AW	SHERWIN-WILLIAMS	\$230.05	O
41232	04/19/2023	04/19/2023	AW	Solar Solutions, Inc.	\$90.00	O
41233	04/19/2023	04/19/2023	AW	Solon Ace Hardware	\$38.99	O
41234	04/19/2023	04/19/2023	AW	STAPLES BUSINESS ADVANTAGE	\$468.66	O
41235	04/19/2023	04/19/2023	AW	TNT Exterminating	\$200.00	O
41236	04/19/2023	04/19/2023	AW	TruckPro, LLC	\$58.78	O
41237	04/19/2023	04/19/2023	AW	ULINE	\$351.93	O
41238	04/19/2023	04/19/2023	AW	VERIZON WIRELESS	\$80.22	O
41239	04/21/2023	04/21/2023	AW	Amazon Capital Services	\$201.88	O
41240	04/21/2023	04/21/2023	AW	CARTER LUMBER	\$1,483.02	O
41241	04/21/2023	04/21/2023	AW	CHAGRIN VALLEY AUTO PARTS-NAPA	\$19.50	O
41242	04/21/2023	04/21/2023	AW	CINTAS CENTRALIZED AR	\$77.83	O
41243	04/21/2023	04/21/2023	AW	CORRIDON BUILDERS & REMODELERS, IN	\$8,800.00	O
41244	04/21/2023	04/21/2023	AW	E & H Hardware Group, LLC	\$103.71	O
41245	04/21/2023	04/21/2023	AW	HALL PUBLIC SAFETY CO.	\$1,505.10	O
41246	04/21/2023	04/21/2023	AW	HORTON EMERGENCY VEHICLES	\$199.71	O
41247	04/21/2023	04/21/2023	AW	K.E.I. CARBODY	\$500.00	O
41248	04/21/2023	04/21/2023	AW	KINETICO QUALITY WATER SYSTEM	\$320.00	O
41249	04/21/2023	04/21/2023	AW	ROBECK FLUID POWER COMPANY	\$346.67	O
41250	04/21/2023	04/21/2023	AW	SHERWIN-WILLIAMS	\$41.52	O
41251	04/21/2023	04/21/2023	AW	Steel Supply Co, Inc.	\$103.75	O
41252	04/21/2023	04/21/2023	AW	Sub-Aquatics, Inc. / Breathing Air Systems	\$852.77	O
41253	04/21/2023	04/21/2023	AW	SUNRISE SPRINGS WATER CO.	\$65.50	O
41254	04/21/2023	04/21/2023	AW	TIM LALLY CHEVROLET, INC.	\$320.65	O
41255	04/21/2023	04/21/2023	AW	TNT Exterminating	\$200.00	O
41256	04/21/2023	04/21/2023	AW	UNIQUE PAVING MATERIALS CORP.	\$436.25	O
41257	04/21/2023	04/21/2023	AW	VAN CUREN SERVICES	\$32,825.00	O
Total Payments:					\$167,652.44	
Total Conversion Vouchers:					\$0.00	