

RECORD OF PROCEEDINGS

Minutes of

Board of Trustees

Regular

Meeting

GOVERNMENT FORMS & SUPPLIES 844-224-3338 FORM NO. 10148

Held Monday, January 26, 2026

The Bainbridge Township Board of Trustees met in regular session at the Bainbridge Township Service Department on January 26, 2026. Those present were Trustees Dr. Michael Bates and Mrs. Kristina O'Brien and Fiscal Officer Mrs. Janice Sugarman. Dr. Bates presided and called the meeting to order at 6:08 P.M. Mr. Jeff Markley arrived to the meeting at 6:19 P.M.

EXECUTIVE SESSION

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).

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

The trustees recessed their meeting at 6:08 P.M. to go into executive session.

Chief Jon Bokovitz and Anna Brent were invited into executive session at 6:39 P.M. Ms. Brent left at 6:52 P.M. Chief Bokovitz left at 7:03 P.M.

The trustees returned from executive session and reconvened their regular meeting at 7:05 P.M. and everyone stood and recited the Pledge of Allegiance.

CHANGES TO THE AGENDA

1. Request Permission to Film – Service Department

MINUTES APPROVAL

Mrs. O'Brien moved to approve the minutes of the trustees' January 5, 2026 regular meeting, the January 5, 2026 organizational meeting, and the January 12, 2026 special meeting as written.

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

DEPARTMENTAL REPORTS

POLICE DEPARTMENT

Chief Jon Bokovitz presented the police department report for the month of December 2025. He reported that the department is doing a good job of thwarting crime in the area as shown in the numbers for Group A offenses. Fraud and larceny comprise the largest areas of concern. 2025 showed 2462 traffic stops, which Chief believes keeps crime down since residents see the stops. They know that our police are active in the township. In addition, our officers completed 4534 home checks in 2025. 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 December 2025. She reported 2254 total calls in 2025 – up 84 calls from 2024. Fire Prevention had 2122 total events, which includes both inspections and permits. 1083 transports – 484 non-transports. The average response time for EMS calls is 3 minutes 31 seconds. The complete fire report is attached to and becomes a permanent part of these minutes.

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GOVERNMENT FORMS & SUPPLIES 944-224-3336 FORM NO. 10148

Held Monday, January 26, 20 26

ZONING DEPARTMENT

Mr. Steve Averill presented the zoning department report for the month of December 2025. The zoning department took in \$850.00 in receipts in December with zero new housing starts and six total permits issued for the month. For the year 2025, there were 28 total new housing starts and 205 permits issued. They received \$124,231.50 in permit fees. He also updated the trustees on the current projects at the Geauga Lake property. The complete zoning report is attached to and becomes a permanent part of these minutes.

PUBLIC COMMENTS

None.

POLICE DEPARTMENT – NEW BUSINESS

Employment of Public Employee

Mrs. O'Brien made a motion to hire Ms. Anna Brent as a Grade D Probationary Records Clerk effective January 27, 2026 at an hourly rate of \$20.88 per the recommendation of the police chief.

Mr. Markley seconded the motion that passed unanimously.

SERVICE DEPARTMENT – NEW BUSINESS

Resolution of Convenience and Necessity – Improvements of Various Roads

Mrs. O'Brien moved to authorize Resolution 01262026-A, Resolution of Convenience and Necessity for the Improvements of Various Roads, including Hillside Lane (TR-0374), South Spring Valley Park Drive (TR-0378), Riverside Drive (TR-0379), Riverview Drive (TR-0380), Valley Lane (TR-0381), and Brighton Park Court 9TR-1057), allowing the Geauga County Engineer to prepare engineering plans in accordance with Section 5573.01 of the Ohio Revised Code based on the recommendation of the service director and the Geauga County Engineer. The resolution is attached and becomes a permanent part of these minutes.

Mr. Markley seconded the motion that passed unanimously.

Request to Advertise for Bid – Road Materials

Mrs. O'Brien made a motion to allow the service department to advertise for bids for Road Maintenance Materials as specified in the service department's submitted list with a bid opening on February 20, 2026 at 10:05 A.M. per the recommendation of the service director.

Mr. Markley seconded the motion that passed unanimously.

Town Hall Security and Monitoring Agreements

Mrs. O'Brien made a motion to approve the agreements with Summit Fire and Security for security system equipment and installation in the amount of \$19,930.21 and annual monitoring services in the amount of \$768.00 per year, and further authorize the chair to sign the agreements which have been reviewed by legal counsel, per the recommendation of the service director.

Mr. Markley seconded the motion that passed unanimously.

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Board of Trustees

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GOVERNMENT FORMS & SUPPLIES 944-224-3339 FORM NO. 10148

Held Monday, January 26, 20 26

Annual Township Highway Mileage Certification

Mrs. O'Brien made a motion to certify in writing to the Director of the Ohio Department of Transportation that Bainbridge Township is responsible for maintaining 85.179 miles of public roads as of December 31, 2025.

Mr. Markley seconded the motion that passed unanimously.

TRUSTEES – OLD BUSINESS

TIRC Discussion

Mr. Markley reminded everyone that the next TIRC meeting is February 11, 2026 at 9am. He will meet with the service department prior to the meeting to confirm projects and costs involved with the TIFs.

FISCAL OFFICE - NEW BUSINESS

PURCHASE 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. JD T Electric LLC – Light Fixtures - \$3,974.63 (Police)
2. American Fireworks – 2026 Fireworks Display - \$23,000.00 (General)

INVOICE APPROVALS

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

Mr. Markley seconded the motion that passed unanimously.

Invoices

1. Chagrin River Watershed Partners – Member Dues 2026- \$5,955.00 (General)
2. Morton Salt – Salt Fill Up – 2026 - \$44,446.45 (Roads)
3. Ohio Treasurer of State – Return of Grant Money - \$89,773.45 (Fire)

BLANKET CERTIFICATE RENEWALS/APPROVALS

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

Mr. Markley seconded the motion that passed unanimously.

Blanket Certificate

1. Advertising - \$1,000.00 (Roads)

Checks Dated January 6, 2026 through January 26, 2026

The trustees examined and signed checks and invoices January 6, 2026 through January 26, 2026 consisting of warrants #46529 through #46630 in the amount of \$218,502.23.

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

RECORD OF PROCEEDINGS

Minutes of

Board of Trustees

Regular

Meeting

GOVERNMENT FORMS & SUPPLIES 844-224-3398 FORM NO. 10148

Held Monday, January 26,

20 26

PUBLIC INTERACTION

Mr. Vik Sandhu introduced himself to the trustees and the residents in attendance. He is running for the Ohio house seat for District 35

CORRESPONDENCE

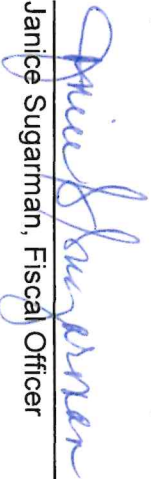
1. Thank you note from Anissa Smith

LATE ADDITIONS


Request to Film at Town Hall

The trustees were in general agreement to allow Millstone Management to film a promotional video at the town hall on February 3, 2026 with the service department.

Since there was no further business to come before this regular meeting of the Bainbridge Township Board of Trustees, Dr. Bates made a motion to adjourn with a second by Mrs. O'Brien and the meeting was adjourned at 7:51 P.M.


Janice Sugarmann, Fiscal Officer


Michael Bates, Chair


Kristina O'Brien, Vice-Chair


Jeffrey Markey, Trustee

Minutes Read: 2-9-2026

Minutes Approved: 2-9-2026

BAINBRIDGE TOWNSHIP TRUSTEE MEETING
AGENDA FOR MONDAY, JANUARY 26, 2026

EXECUTIVE SESSION 6:00 P.M. Employment and Compensation of Public Employees
(ORC 121.22(G)(1))

REGULAR SESSION: 7:00 P.M. Regular Business Meeting

Call to Order/Pledge of Allegiance

I. Changes to the Agenda

II. Minutes Approval: *January 5, 2026 Regular Meeting*
January 5, 2026 Organizational Meeting
January 12, 2026 Special Meeting

III. Presentations:

IV. Department Head Reports: *Fire, Police, Zoning*

V. Public Comments: *Please state your name & direct all comments to the Board of Trustees*

VI. Fire

- A. Old Business
- B. New Business
- C. Pending Business

VII. Police

- A. Old Business
- B. New Business
- C. Pending Business
- 1. *Employment – New Hire, Records Clerk - Brent*

VIII. Service Department (Parks/Properties/Roads)

- A. Old Business
- B. New Business
- 1. *Resolution of Convenience and Necessity*
- 2. *Bid Authorization Road/Park Materials*
- 3. *Town Hall Security Equipment and Monitoring Agreements*
- 4. *2025 Township Highway System Mileage Certification*
- C. Pending Business

IX. Trustees

- A. Old Business
- 1. *TIRC Discussion*
- B. New Business
- C. Pending Business
- 1. *Temporary Signs Enforcement*
- 2. *Cell Tower Lease*

- X. Zoning
 - A. Old Business
 - B. New Business
 - C. Pending Business

- XI. Fiscal
 - A. Old Business
 - B. New Business
 - C. Purchase Order Requests
 - 1. *JD T Electric LLC – Light Fixtures - \$3,974.63 (Police)*
 - 2. *American Fireworks – 2026 Fireworks Display - \$23,000.00 (General)*
 - D. Emergency PO Ratification
 - E. Invoice Approvals
 - 1. *Chagrin River Watershed Partners – Member Dues 2026- \$5,955.00 (General)*
 - 2. *Morton Salt – Salt Fill Up – 2026 - \$44,446.45 (Roads)*
 - 3. *Ohio Treasurer of State – Return of Grant Money - \$89,773.45 (Fire)*
 - F. Blanket Certificate Renewals/Approvals
 - 1. *Advertising - \$1,000.00 (Roads)*
 - G. Fiscal Resolution Approvals

XII. Public Interaction: Question and Answer

XIII. Correspondence Received

XIV. Adjourn

Next Regular Scheduled Meeting: Monday, February 9, 2026 at 7:00 P.M. at the Service Department

Next Special Meeting(s):

Late Addition(s):



BAINBRIDGE TOWNSHIP FIRE DEPARTMENT

17822 Chillicothe Rd
Chagrin Falls, OH 44023

Office: 440-543-9873

Fax: 440-543-9091

DECEMBER 2025

Lou Ann Metz, OFE
Fire Chief

TYPE	DECEMBER	% OF CALLS	2025 YTD	2024 YTD	CHANGE
EMS Calls	149	75.25%	1,561	1,474	5.90%
Fire Calls	49	24.75%	693	696	0.40%
Total Calls	198	100%	2,254	2,170	3.87%

FIRE PREVENTION ACTIVITIES					
	FIRE	CODE	PERMITS	TOTAL	DEC.
FIRE INSPECTIONS	74		17	3	94
Year to Date Totals	1,591		493	38	2,122
2024 Totals	1,422		375	41	1,838

RESIDENT VERSUS NON-RESIDENT SERVICE			
RESIDENT	YTD	NON-RESIDENT	*YTD
1145	1145	422	422
	73.07%		26.93%

TRANSPORT BREAKDOWN			
TRANSPORTS	*YTD	NON-TRANSPORTS	*YTD
1083	1083	484	484
	69.11%		30.89%

HIGHER VOLUME FACILITIES		
FACILITY	*YTD	%
Eliza Of Chagrin	201	12.83%
Urgent Care	123	7.85%
South Franklin	42	2.68%
TOTAL	366	20.68%

TRANSPORT FACILITIES		
FACILITY	*YTD	%
Hillcrest	339	31.30%
Ahuja	555	51.25%
Geauga	88	8.12%
Other	101	9.33%
TOTAL	1083	100%

# OF EMS CALLS BILLED	
	1,209

SERVICE COSTS BILLED	
	\$1,296,811.60
PAYMENTS RECEIVED	
	\$500,091.98
NON-BILLABLE CALLS	
	358 (-\$384,001.54)

SERVICE EXCELLENCE
AVE. RESPONSE TIME
3 MIN. 31 SEC.

Bainbridge Township Police Department
Law Enforcement Incidents
December 2025

FBI NIBRS Group A Offenses

Arson	0
Assault Offenses	0
Bribery	0
Burglary / Breaking & Entering	0
Child Abuse	2
Criminal Damage /Vandalism	1
Domestic Violence	1
Drug Offenses	0
Embezzlement	0
Extortion / Blackmail	0
Fraud Offenses	6
Gambling Offenses	0
Homicide Offenses	0
Kidnapping / Abduction	0
Larceny / Theft - Petty	18
Larceny / Theft - Grand	6
Motor Vehicle Theft /Unauth Use	0
Pornography / Obscene Material	0
Prostitution Offenses	0
Receiving Stolen Property	0
Robbery	0
Sex Offenses - Forcible	0
Sex Offenses - Non forcible	0
Weapons Law Violations	0
Total Group A Offenses	34

FBI NIBRS Group B Offenses

Bad Checks	1
Curfew/ Loitering / Vagrancy	1
Disorderly Conduct	6
Driving Under the Influence	2
Drunkenness	0
Family Offenses - Non Violent	4
Harassment / Menacing	2
Liquor Law Violations	0
Littering	1
Runaway / Unruly Juveniles	0
Trespass	6
All other arrestable offenses	2
Total Group B Offenses	25

Other Incidents

911 problem	11
Animal Complaints	7
Assist Fire Department	148
Assist other Agency	9
Citizen Assist	20
Citizen Dispute	6
Dead Body Found	1
Disturbances	1
False Alarm - Business	26
False Alarm - Residence	15
Info Report	8
Juvenile Complaint	5
Lost / Found Property	2
Miscellaneous	468
Missing Persons	0
Property Damage (accidental)	4
Suicidal Person	0
Suspicious Person / Vehicle	47
Traffic Accidents	41
Traffic Complaints	106
Traffic Stops	81
Vehicle Lockouts	20
Warrant Service	6
Total Other Incidents	1032

Three Year Comparison

December 2025	1091
December 2024	1256
December 2023	1132

Total Incidents December 2025

1091

Total Incidents TYD 2025

14397

**BAINBRIDGE TOWNSHIP POLICE DEPARTMENT
MONTHLY ACTIVITY REPORT - DECEMBER 2025**

OFFICERS	LAW INCIDENTS	ARRESTS - FELONY	ARRESTS - MIS.	TRAFFIC CITATIONS	WARNING CITATIONS	M/M CITATIONS
CHIEF BOKOVITZ						
LT. DREGGER						
DET. SGT. BODOVETZ	1	1	1			
SGT. CHICKOS	4					
SGT. WEINER	6					
SGT. SMITH	31					
SGT. DENT	8					
DET. FREW	3	1	1			
DET. LAWRENCE		2				
PTL. BOYLES	50			3		
PTL. BUTLER						
PTL. CAGWIN	87		1			
PTL. D'ORNELLAS	181			2		
PTL. FRANGIPANE	67		1	3		
PTL. GAVANDITTI	40					
PTL. GODEC	29		1	6		
PTL. JEAVONS	32		1			
PTL. KAUFMANN	28		2	3		
PTL. KVACH	78		5	3		
PTL. LUKAS	86	1	3	1		
PTL. MCCLELLAN	98	1	7	7		
PTL. MILSTEAD	97		1	1		
PTL. PONIKVAR	39					
PTL. REARDON	17					
PTL. ROCH	43		1	5		
PTL. SUMNER	30			4		
PTL. TUMA	34					
MONTHLY TOTAL	1089	6	25	38	0	0
TOTAL YEAR TO DATE	14368	54	262	552	6	9

RECORDS CLERK	LAW INCIDENTS
DOWNS, L.	1
FLETCHER, L.	
GRECEK, G.	1
MONTHLY TOTAL	2
TOTAL YEAR TO DATE	29

RECORDS ACTIVITY	DEC 2025	YTD
REPORT FEES	\$3.00	\$13.25
HOUSE CHECKS	379	4534

Bainbridge Township Police Department
Law Enforcement Incidents
Total Year 2025

FBI NIBRS Group A Offenses		FBI NIBRS Group B Offenses	
Arson	0	Bad Checks	3
Assault Offenses	12	Curfew/Litering / Vagrancy	8
Bribery	0	Disorderly Conduct	28
Burglary / Breaking & Entering	2	Driving Under the Influence	27
Child Abuse	3	Drunkenness	3
Criminal Damage /Vandalism	7	Family Offenses - Non Violent	34
Domestic Violence	9	Harassment / Menacing	59
Drug Offenses	3	Liquor Law Violations	1
Embezzlement	0	Littering	13
Extortion / Blackmail	0	Runaway / Unruly Juveniles	4
Fraud Offenses	65	Trespass	30
Gambling Offenses	0	All other arrestable offenses	12
Homicide Offenses	0	Total Group B Offenses	222
Kidnaping / Abduction	0	Other Incidents	
Larceny / Theft - Petty	120	911 problem	118
Larceny / Theft - Grand	20	Animal Complaints	157
Motor Vehicle Theft /Unauth Use	2	Assist Fire Department	1669
Pornography / Obscene Material	0	Assist other Agency	159
Prostitution Offenses	0	Citizen Assist	318
Receiving Stolen Property	0	Citizen Dispute	76
Robbery	0	Dead Body Found	18
Sex Offenses - Forcible	3	Disturbances	44
Sex Offenses - Non forcible	0	False Alarm - Business	317
Weapons Law Violations	1	False Alarm - Residence	151
Total Group A Offenses	247	Info Report	94
		Juvenile Complaint	57
		Lost / Found Property	52
		Miscellaneous	5860
		Missing Persons	19
		Property Damage (accidental)	63
		Suicidal Person	12
		Suspicious Person / Vehicle	483
		Traffic Accidents	464
		Traffic Complaints	1019
		Traffic Stops	2462
		Vehicle Lockouts	199
		Warrant Service	117
Three Year Comparison		Total Other Incidents	13928
Year 2025	14397	Total Incidents 2025	14397
Year 2024	14904		
Year 2023	13409		

4534

**BAINBRIDGE TOWNSHIP POLICE DEPARTMENT
YEAR END 2025**

OFFICERS	LAW INCIDENTS	ARRESTS - FELONY	ARRESTS - MIS.	TRAFFIC CITATIONS	WARNING CITATIONS	M/M CITATIONS
CHIEF BOKOVITZ	3	0	0	0	0	0
LT. DREGER	15	0	0	0	0	0
DET. SGT. BODOVETZ	17	2	3	0	0	0
SGT. CHICKOS	89	0	1	4	0	0
SGT. WEINER	278	0	2	10	0	0
SGT. SMITH	297	0	2	3	0	0
SGT. DENT	120	0	3	3	0	1
DET. FREW	23	12	7	0	0	0
DET. LAWRENCE	90	8	2	1	1	0
PTL. BOYLES	1235	2	15	106	0	1
PTL. BUTLER	285	0	14	9	0	0
PTL. CAGWIN	540	0	16	38	0	1
PTL. D'ORNELLAS	769	1	11	15	0	0
PTL. FRANGIPANE	1208	1	12	38	0	0
PTL. GAVANDITTI	731	4	20	28	0	1
PTL. GODEC	696	4	9	50	0	0
PTL. JEAVONS	531	6	26	24	0	2
PTL. KAUFMANN	557	2	14	12	0	0
PTL. KVACH	910	4	19	21	0	0
PTL. LUKAS	771	4	8	61	0	0
PTL. MCCLELLAN	942	1	14	43	5	2
PTL. MILSTEAD	896	0	10	12	0	0
PTL. PONIKVAR	277	1	3	4	0	0
PTL. REARDON	278	0	7	1	0	0
PTL. ROCH	1194	1	31	29	0	1
PTL. SUMNER	924	1	10	26	0	0
PTL. TUMA	692	0	3	14	0	0
	0	0	0	0	0	0
MONTHLY TOTAL	14368	54	262	552	6	9
TOTAL YEAR TO DATE	14368	54	262	552	6	9

RECORDS CLERK	LAW INCIDENTS
DOWNS, L.	15
FLETCHER, L.	6
GRECEK, G.	8
RECORDS YEAR END 2025	29

RECORDS ACTIVITY YEAR END 2025
 REPORT FEES \$13.25
 HOUSE CHECKS 4534

Bainbridge Township Monthly Permit Report

12/1/2025 - 12/31/2025

Permit Date	Bainbridge Permit Number	Permit Type	Description	Applicant Name	Total Fees	Parcel #	Parcel Address	Zoning	Subdivision
12/23/2025	18705	Accessory Residential Building	Residential Accessory Building	Bobby Bond	\$100.00	02-313115	19075 Ridgeview Drive	R-3-A	Timber Trails Sub.
12/17/2025		Agricultural structure or use	Agricultural Structure	Evan Parker		02-168110	19075 Snyder Road	R-5-A	
12/17/2025	18683	Residential Addition	Residential addition	Payne & Tompkins - Mark Collis	\$75.00	02-420184	8035 Bainbrook Drive	R-3-A	Laurel Springs
12/16/2025	18703	Other	ADA ramp	Amanda Meitz	\$50.00	03-005280	7040 Cedar Street	R-3-A	Walker Sub.
12/15/2025	18644	Residential Addition	Residential Addition	Pantuso Rebecca	\$75.00	03-005230	16361 Franklin Street	R-3-A	
12/15/2025	18656	Residential Variance	Setback Variances	Pantusoe Architecture		03-005230	16361 Franklin Street	R-3-A	
12/1/2025	18702	Fence	Fencing - 5' chain-link	Superior Fence and Rail	\$50.00	02-335950	18430 Haskins Road	R-3-A	

BAINBRIDGE TOWNSHIP NEW RESIDENCE
TOTALS - DECEMBER 2025
 Receipts for December 2025 - \$850.00

December - 2025 - 0
 December - 2024 - 2
 December - 2023 - 3

Year to Date - 2025 - 28
 Year to Date - 2024 - 32
 Year to Date - 2023 - 24

4 124,231.50

BAINBRIDGE TOWNSHIP ZONING PERMIT
TOTALS - December 2025

December 2025 - 6
 December 2024 - 8
 December 2023 - 7

Year to Date 2025 - 205
 Year to Date 2024 - 197
 Year to Date 2023 - 182

ZONING INSPECTOR'S OFFICE – 2025 UPDATE

During 2025 the Zoning Inspector's Office processed 205 permits and 22 BZA cases as outlined below:

New residences were 28, down 4 from last year.

- New Residences - 28
- Residential Additions – 32
- Residential Accessory Buildings – 19
- Agricultural -1
- Patios – 6
- Decks – 16
- Patio/Deck/Pergola - 2
- Fences – 22
- In-ground Swimming Pools – 11
- Above-ground Swimming Pools – 1
- Driveways – 4
- Hot Tub – 2
- Res. Accessory Structure – 1
- Pavilion - 1
- Commercial Use – 14
- New Commercial Construction – 3
- Commercial Addition - 1
- Wall Signs – 22
- Temporary Signs - 2
- Ground Signs – 5
- Directional Signs – 1
- Other – Generators – 1
- Mobile Food Trucks – 3
- Other – 2
- Exemptions - 2
- Conditional Use Permits - 3
- Variances – 17
- Conditional Uses – 5

Zoning Receipts for 2025 = \$124,231.50

SA:lz

Respectfully submitted,



Steven Averill
Zoning Inspector

**RESOLUTION OF CONVENIENCE & NECESSITY FOR
THE IMPROVEMENTS OF VARIOUS ROADS**

Bainbridge Township, Geauga County, Ohio

WHEREAS, the Bainbridge Township Board of Trustees (the Board) has determined that the public convenience and welfare require the improvement of the following roads in Bainbridge Township:

Hillside Lane	(TR-0374)	from South Spring Valley Park Drive to Cul de Sac
South Spring Valley Park Drive	(TR-0378)	between SR-306 and Riverview Drive
Riverside Lane	(TR-0379)	between Haskins Road and Riverview Drive
Riverview Drive	(TR-0380)	from southern Cul de Sac to Spring Creek Bridge
Valley Lane	(TR-0381)	between Riverview Drive and Hillside Lane
Brighton Park Court	(TR-1057)	from Chagrin River Road to Cul de Sac

and to authorize the Geauga County Engineer to prepare engineering plans in accordance with Section 5573.01 of the Ohio Revised Code.

NOW, THEREFORE, BE IT RESOLVED by a unanimous vote of the Board that the public convenience and welfare requires the improvement by repairing the existing pavement and embankments, replacing culverts, improving drainage structures, asphalt resurfacing, subgrade stabilization, stabilizing the shoulders, and related improvements, as necessary.

BE IT FURTHER RESOLVED that the Geauga County Engineer is hereby directed to make such surveys, plans, profiles, cross sections, estimates and specifications as are required for the improvement and to transmit copies of the same to this board.

BE IT FURTHER RESOLVED that the costs and expenses of said improvement shall be apportioned as follows:

The right of way costs, if any, and the construction costs for the project shall be paid from local funding sources and state grants and/or loan funds should they be available for this project. The engineering will be provided by the Geauga County Engineer at no cost to the Township.

BE IT FURTHER RESOLVED that the Fiscal Officer of the Board is hereby instructed to transmit a certified copy of this resolution to the Geauga County Engineer.

Voting thereon:

Vote:

Michael Bates AYE

Kristina O'Brien AYE

Jeffrey Markley AYE

I certify that the foregoing is a true and correct copy of a resolution adopted at a legally convened Board meeting held on January 26, 2026.

Janice Sugarman 1-26-2026
Date
Janice Sugarman, Fiscal Officer

Payment Listing

1/6/2026 to 1/26/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
46529	01/08/2026	01/08/2026	AW	Advanced Hydraulics Systems, Inc.	\$4,708.22	0
46530	01/08/2026	01/08/2026	AW	Amazon Capital Services	\$245.59	0
46531	01/08/2026	01/08/2026	AW	ARIS COMPANY	\$194.50	0
46532	01/08/2026	01/08/2026	AW	CARTIER LUMBER	\$22.99	0
46533	01/08/2026	01/08/2026	AW	Central Ohio Cleaning	\$3,015.32	0
46534	01/08/2026	01/08/2026	AW	Genweld Corporation	\$440.80	0
46535	01/08/2026	01/08/2026	AW	CHARDON WELDING, INC.	\$296.18	0
46536	01/08/2026	01/08/2026	AW	Charter Communications	\$5.99	0
46537	01/08/2026	01/08/2026	AW	Charter Communications	\$956.00	0
46538	01/08/2026	01/08/2026	AW	Charter Communications	\$89.99	0
46539	01/08/2026	01/08/2026	AW	CINTAS CENTRALIZED AR	\$45.00	0
46540	01/08/2026	01/08/2026	AW	CORRIDON BUILDERS & REMODELERS, IN	\$5,400.00	0
46541	01/08/2026	01/08/2026	AW	De Lage Landen Financial Services	\$372.75	0
46542	01/08/2026	01/08/2026	AW	E & H Hardware Group, LLC	\$34.99	0
46543	01/08/2026	01/08/2026	AW	F & S AUTOMOTIVE, INC.	\$525.00	0
46544	01/08/2026	01/08/2026	AW	JDT Electric	\$350.00	0
46545	01/08/2026	01/08/2026	AW	LITTLER MENDELSON,P.C.	\$15,692.50	0
46546	01/08/2026	01/08/2026	AW	Love Insurance Agency	\$925.00	0
46547	01/08/2026	01/08/2026	AW	MARS ELECTRIC CO.	\$47.42	0
46548	01/08/2026	01/08/2026	AW	Michele Mariola	\$52.61	0
46549	01/08/2026	01/08/2026	AW	MORTON SALT, INC.	\$40,222.29	0
46550	01/08/2026	01/08/2026	AW	NAPA Auto Parts	\$1,835.22	0
46551	01/08/2026	01/08/2026	AW	OHIO CAT	\$7,400.00	0
46552	01/08/2026	01/08/2026	AW	OHIO FIRE & EMERGENCY SERVICE FOUN	\$50.00	0
46553	01/08/2026	01/08/2026	AW	SCHAEFFER MANUFACTURING COMPANY	\$1,746.25	0
46554	01/08/2026	01/08/2026	AW	SHERWIN-WILLIAMS	\$66.21	0
46555	01/08/2026	01/08/2026	AW	SUNRISE SPRINGS WATER CO.	\$56.00	0
46556	01/08/2026	01/08/2026	AW	United Business Supply	\$141.48	0
46557	01/08/2026	01/08/2026	AW	Valley Freightliner Trucks	\$208.74	0
46558	01/12/2026	01/12/2026	AW	AUBURN PIPE & PLUMBERS SUPPLY	\$9.50	0
46559	01/12/2026	01/12/2026	AW	Brite	\$46,877.00	0
46560	01/12/2026	01/12/2026	AW	CARTER LUMBER	\$947.48	0
46561	01/12/2026	01/12/2026	AW	DS ARCHITECTURE	\$535.00	0
46562	01/12/2026	01/12/2026	AW	E & H Hardware Group, LLC	\$51.94	0
46563	01/12/2026	01/12/2026	AW	GEAUGA COUNTY POLICE CHIEFS ASSOC	\$100.00	0
46564	01/12/2026	01/12/2026	AW	Henry Tool Supply Inc.	\$633.82	0
46565	01/12/2026	01/12/2026	AW	KARLOVEC MEDIA GROUP	\$108.80	0
46566	01/12/2026	01/12/2026	AW	KWIK KLEEN	\$66.75	0
46567	01/12/2026	01/12/2026	AW	NAPA Auto Parts	\$187.68	0
46568	01/12/2026	01/12/2026	AW	National PELRA	\$215.00	0
46569	01/12/2026	01/12/2026	AW	PRUDY MACKENZIE	\$82.50	0
46570	01/12/2026	01/12/2026	AW	SUNRISE SPRINGS WATER CO.	\$127.00	0
46571	01/12/2026	01/12/2026	AW	Ullman Oil	\$18,907.55	0
46572	01/12/2026	01/12/2026	AW	University Hospitals Occupational Health	\$118.00	0
46573	01/12/2026	01/12/2026	AW	WESTERN RESERVE OFFICE SUPPLY	\$64.50	0
46574	01/16/2026	01/16/2026	AW	Amazon Capital Services	\$615.42	0

BAINBRIDGE TOWNSHIP, GEAUGA COUNTY
Payment Listing
 1/6/2026 to 1/26/2026

1/27/2026 9:41:17 AM
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Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
46575	01/16/2026	01/16/2026	AW	ATWELL'S POLICE & FIRE EQUIPMENT CO	\$1,559.80	0
46576	01/16/2026	01/16/2026	AW	CARTER LUMBER	\$35.97	0
46577	01/16/2026	01/16/2026	AW	CHAGRIN VALLEY/SOLON TIMES	\$163.25	0
46578	01/16/2026	01/16/2026	AW	CINTAS CENTRALIZED AR	\$146.01	0
46579	01/16/2026	01/16/2026	AW	Dex Imaging LLC	\$476.49	0
46580	01/16/2026	01/16/2026	AW	Dominic DeMartini	\$150.00	0
46581	01/16/2026	01/16/2026	AW	DS ARCHITECTURE	\$2,185.00	0
46582	01/16/2026	01/16/2026	AW	E & H Hardware Group, LLC	\$117.65	0
46583	01/16/2026	01/16/2026	AW	Equitable Financial Life Insurance Company	\$3,925.00	V
46584	01/16/2026	01/16/2026	AW	Equitable Financial Life Insurance Company	-\$3,925.00	V
46585	01/16/2026	01/16/2026	AW	Expert IT, LLC	\$17,712.00	0
46586	01/16/2026	01/16/2026	AW	GANLEY CHEVROLET OF AURORA,LLC	\$2,747.70	0
46587	01/16/2026	01/16/2026	AW	Hemly Tool Supply Inc.	\$63.71	0
46588	01/16/2026	01/16/2026	AW	NAPA Auto Parts	\$902.61	0
46589	01/16/2026	01/16/2026	AW	SUNRISE SPRINGS WATER CO.	\$177.00	0
46590	01/16/2026	01/16/2026	AW	U.S. Bank	\$153.83	0
46591	01/16/2026	01/16/2026	AW	UNIQUE PAVING MATERIALS CORP.	\$282.50	0
46592	01/16/2026	01/16/2026	AW	Valley Enforcement Group	\$13,000.00	0
46593	01/16/2026	01/16/2026	AW	VAN CUREN SERVICES	\$5,900.00	0
46594	01/16/2026	01/16/2026	AW	VERIZON WIRELESS	\$160.56	0
46595	01/22/2026	01/22/2026	RW	WELLS FARGO	\$153.83	0
46596	01/22/2026	01/22/2026	AW	Clayton Maynard	\$350.00	0
46597	01/22/2026	01/22/2026	AW	ACTIVE PLUMBING SUPPLY CO.	\$104.41	0
46598	01/22/2026	01/22/2026	AW	Amazon Capital Services	\$153.30	0
46599	01/22/2026	01/22/2026	AW	BOUND TREE MEDICAL, LLC	\$840.69	0
46600	01/22/2026	01/22/2026	AW	CARTER LUMBER	\$269.23	0
46601	01/22/2026	01/22/2026	AW	CINTAS CENTRALIZED AR	\$156.31	V
46602	01/22/2026	01/22/2026	AW	CINTAS CENTRALIZED AR	-\$156.31	V
46603	01/22/2026	01/22/2026	AW	Corporate Billing	\$854.03	0
46604	01/22/2026	01/22/2026	AW	Dex Imaging LLC	\$125.40	0
46605	01/22/2026	01/22/2026	AW	E & H Hardware Group, LLC	\$86.14	0
46606	01/22/2026	01/22/2026	AW	EMSAAR	\$755.95	0
46607	01/22/2026	01/22/2026	AW	Expert IT, LLC	\$3,973.22	0
46608	01/22/2026	01/22/2026	AW	Family Farm & Home	\$109.97	0
46609	01/22/2026	01/22/2026	AW	I.A. Lewin, PE & Associates	\$600.00	0
46610	01/22/2026	01/22/2026	AW	KARLOVEC MEDIA GROUP	\$451.50	0
46611	01/22/2026	01/22/2026	AW	KWIK KLEEN	\$60.75	0
46612	01/22/2026	01/22/2026	AW	LIFE FORCE MANAGEMENT INC.	\$2,809.64	0
46613	01/22/2026	01/22/2026	AW	Mark Starek	\$350.00	0
46614	01/22/2026	01/22/2026	AW	MCMASTER CARR SUPPLY COMPANY	\$38.20	0
46615	01/22/2026	01/22/2026	AW	NAPA Auto Parts	\$206.42	0
46616	01/22/2026	01/22/2026	AW	National PELRA	\$197.08	0
46617	01/22/2026	01/22/2026	AW	OHIO FIRE & EMERGENCY SERVICE FOUR	\$25.00	0
46618	01/22/2026	01/22/2026	AW	Orkin	\$365.30	0
				R & R Truck Sales	\$179.00	0
				Ullman Oil	\$161.70	0

Payment Listing

1/6/2026 to 1/26/2026

Payment #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
46619	01/22/2026	01/22/2026	AW	WELLS FARGO	\$188.00	O
46620	01/22/2026	01/22/2026	AW	CINTAS CENTRALIZED AR	\$107.64	O
46621	01/26/2026	01/26/2026	AW	CHAGRIN VALLEY/SOLON TIMES	\$125.00	O
46622	01/26/2026	01/26/2026	AW	MAINLINE TRUCK AND TRAILER SERVICE	\$647.50	O
46623	01/26/2026	01/26/2026	AW	R & R Truck Sales	\$179.00	O
46624	01/26/2026	01/26/2026	AW	ROBECK FLUID POWER COMPANY	\$414.17	O
46625	01/26/2026	01/26/2026	AW	ARBORWEAR	\$303.75	O
46626	01/26/2026	01/26/2026	AW	CONCORD ROAD EQUIPMENT MFG., INC.	\$87.00	O
46627	01/26/2026	01/26/2026	AW	E & H Hardware Group, LLC	\$45.04	O
46628	01/26/2026	01/26/2026	AW	MORTON SALT, INC.	\$2,154.78	O
46629	01/26/2026	01/26/2026	AW	NAPA Auto Parts	\$214.78	O
46630	01/26/2026	01/26/2026	AW	SUNRISE SPRINGS WATER CO.	\$85.75	O
Total Payments:					\$218,502.23	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$218,502.23	

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.