

# BAINBRIDGE TOWNSHIP TRUSTEE MEETING

AGENDA FOR MONDAY, MARCH 9, 2026

**EXECUTIVE SESSION:**           **6:00 P.M.**       **Employment and Compensation of Public Employees  
(ORC 121.22(G)(1))  
Pending Litigation (ORC 121.22(G)(3))**

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

**Call to Order/Pledge of Allegiance**

**I.       Changes to the Agenda**

**II.      Minutes Approval:**           *February 23, 2026 Regular Meeting*

**III.     Presentations:**               *Don Rice, Metzenbaum  
Kristi Pinkley, Geauga Public Health*

**IV.     Department Head Reports:** *Service, Fiscal*

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

**VI.     Fire**

**A.      Old Business**

**B.      New Business**

*1.       Termination of Employee*

**C.      Pending Business**

**VII.    Police**

**A.      Old Business**

**B.      New Business**

**C.      Pending Business**

**VIII.   Service Department (Parks/Properties/Roads)**

**A.      Old Business**

**B.      New Business**

*1.       Container Service Agreement (PD)*

**C.      Pending Business**

**IX.     Trustees**

**A.      Old Business**

**B.      New Business**

*1.       Liquor License Hearing (Meijer)*

*2.       Letter of Support for the Aurora Park at Geauga Lake project*

**C.      Pending Business**

*1.       Cell Tower Lease*

*2.       Street Lighting Discussion*

**X.      Zoning**

**A.      Old Business**

**B.      New Business**

*1.       Request to engage legal counsel for zoning violations on parcel No. 02-084300*

**C.      Pending Business**

**XI. Fiscal**

**A. Old Business**

**B. New Business**

**D. Purchase Order Requests**

1. *Littler – Accounting and Legal - \$5,614.00 (Police)*
2. *Southeastern Equipment Co- Repairs & Maintenance - \$1,153.39 (Roads)*
3. *Summit Fire & Security LLC - Security Alarm for TH- \$20,698.21 (General)*
4. *Bob Sumerel Tire Co. – Replacement Tires - \$5,320.00 (Roads)*

**E. Emergency PO Ratification**

1. *Vancuren Services Inc. – Tree Removal/Chip brush/haul chips- \$9,600 (Roads)*

**F. Invoice Approvals**

1. *Singerman Mills – Signature Square- \$3,767.40 (General)*
2. *Singerman Mills – GL Development - \$1,127.00 (General)*
3. *Geauga Mechanical – Repair of hot water leak - \$5,449.40 (Police)*
4. *Littler – CBA Negotiations (Patrol) - \$9,280.00 (Police)*
5. *Littler – CBA Negotiations (Sergeants) - \$493.00 (Police)*
6. *Littler – CBA Negotiations (Full Time Fire)- \$3,451.00 (Fire)*
7. *Littler – CBA Negotiations (Part Time Fire) - \$1, 189.00 (Fire)*
8. *Littler – Todd Kirkpatrick WC Claim - \$468.00 (Fire)*
9. *Morton Salt- Salt Fill Up - \$23,469.12 (Roads)*
10. *DS Architecture – Townhall - \$4,494.38 (Service)*
11. *Millstone Management Group – Town Hall - \$138,882.10 (General)*
12. *K-Tech Specialty Coatings – Beet Heat Concentrate - \$8,874.66 (Roads)*

**G. Blanket Certificate Renewals/Approvals**

1. *Operating Supplies - \$2,000 (Admin)*
2. *Small Tools & Minor Equipment - \$1,000 (EMS)*
3. *Accounting & Legal - \$15,000 (Police)*

**G. Fiscal Resolution Approvals**

1. *Resolution 03092026\_\_\_\_: Interfund transfer and reclassification from Permanent Funds 4951, 4952, 4953, and 4954 to the Cemetery Fund 2041 - \$2,272.83*
2. *Resolution 03092026-\_\_\_\_; To certify the Then and Now Certificate for payment for services for period ending January 2026 - \$5,614.00*

**XII. Public Interaction: Question and Answer**

**XIII. Correspondence Received**

**XIV. Adjourn**

**Next Regular Scheduled Meeting:** *Monday, March 23, 2026 at 7pm at Service Department*

**Next Special Meeting(s):**

**Late Addition(s):**