RECORD OF PROCEEDINGS

Minutes of Board of Trustees Regular Meeting

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

Held Monday, June 8, 20 26

The Bainbridge Township Board of Trustees met in regular session at the Bainbridge Township Service Department on June 8, 2026. Those present were Trustees Dr. Michael Bates, Mr. Jeff Markley, and Mrs. Kristina O'Brien and Fiscal Officer Mr. Matthew Domonkos. Dr. Bates presided and called the meeting to order at 7:02 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, & Appointment of Public Official 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 6:00 P.M. to go into executive session.

Christopher Wincek Jr. was invited into executive session at 6:01 P.M. and left at 6:10 P.M.

Chief Bokovitz was invited into executive session at 6:13 P.M. and left at 6:33 P.M.

Devon Gamble was invited into executive session at 6:34 P.M. and left at 6:54 P.M.

Steve Averill was telephoned into executive session at 6:57 P.M. and hung up at 6:59 P.M.

The trustees returned from executive session and reconvened their regular meeting at 7:02 P.M. and everyone stood and recited the Pledge of Allegiance.

CHANGES TO THE AGENDA

1. Move up Promotion of employee to after minute approval.
2. Budget Hearing at 7:30pm. Duly noticed and advertised.

MINUTES APPROVAL

Mrs. O'Brien moved to approve the minutes of the trustees' May 26, 2026, regular meeting and the May 1, 2026, special meeting as written.

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

PRESENTATION:
None

DEPARTMENTAL REPORTS

FISCAL OFFICE

Matt Domonkos presented the fiscal office report for the month of May.
The complete fiscal report is attached to and becomes a permanent part of these minutes.

SERVICE DEPARTMENT

Alex Hansel presented the service department report for the month of May. The Service Department repurposed barn stone from Centerville Mills Falls area for bed. Fire and security alarms completed, tested, and passed. Town Hall full occupancy permit issued, staff moved and full into new building and has been working out of the office for about a week. Summer Dog park opened June 1. Dog warden to have a presence to enforce control laws, as dogs have been unleashed outside park area. There was 1 full burial and tree work completed at the cemetery. 965 serviced during Clean up days. 3 days of CDL training with two passing their first attempt. Removed advertising signs from right of way. Signs are service department if anyone would want theirs. 988 Suicide Help Line sins placed at parks The complete fire report is attached to and becomes a permanent part of these minutes.

PUBLIC COMMENTS
None

FIRE DEPARTMENT – NEW BUSINESS

Promotion of Public Employee

Mrs. O'Brien made a motion to approve the promotion of Firefighter Markus Holzer from part-time to full-time, in addition to being placed in a Firefighter A pay grade with a salary of $95,435.04 per the Appendix A of the current collective bargaining agreement with IAFF Local 5390, effective June 13, 2026, per the recommendation of the Fire Chief.

Mr. Markley seconded the motion that passed unanimously

Authorization to Declare Obsolete and Destroy

Mrs. O'Brien made a motion to declare the following items obsolete and no longer needed by the township pursuant to ORC 505.10, per the recommendation of the Fire Chief. Furthermore, authorization, to destroy said obsolete item due to repairs exceeding its reasonable resale value and it not being safe to offer for sale through Govdeals.

-Hand Blower

Mr. Markley seconded the motion that passed unanimously.

Request to Accept Donations

The trustees were in general agreement to accept the donation of cash from Mr. Bob Vickers in the amount of $60.00 in accordance with ORC 505.10, and with extreme gratitude for the donation which will be used towards meals for the fire department employees.

Sick Time Donation

Mrs. O'Brien made a motion to authorize the donation of 120 hours of sick time from Chief Lou Ann Metz and 120 hours of sick time from Assistant Chief Wayne Burge, each equivalent to 144 regular hours, for a total of 240 hours of sick time, to a fire department employee based on the recommendation of the fire chief.

Mr. Markley seconded the motion that passed unanimously.

Authorization to Bid

Mrs. O'Brien made a motion to authorize the fire chief to go out and bid on fire hose sections, (90) 50ft. sections of 1.75" handlines, (30) 50ft. sections of 2" handlines, (30) 100ft. sections of 5" supply hose, and (6) 25ft. sections of 5" hose, per the attached list and recommendation of the fire chief.

Mr. Markley seconded the motion that passed unanimously.

POLICE DEPARTMENT – NEW BUSINESS

Training Request

Mrs. O'Brien made a motion to approve the training request for Officer Riley D'Ornellas to attend the Mastering Interview and Interrogation for Road Patrol in Cuyahoga Falls, OH from July 22-July 23, 2026, at an estimated cost of $325.00., per the recommendation of the Police Chief and as specified in the training request.

Mr. Markley seconded the motion that passed unanimously.

Request to Declare Obsolete

Mrs. O'Brien made a motion to declare the following items obsolete and no longer needed by the township pursuant to ORC 505.10, per the recommendation of the Police Chief.

- Radio Items (per the attached list dated June 3, 2026)

Mr. Markley seconded the motion that was passed unanimously.

Approval to sell on Govdeals.com

Mrs. O'Brien made a motion to allow the listing of the obsolete furniture on Govdeals.com for sale in accordance with ORC 505.10, per the recommendation of the Police Chief.

Mr. Markley seconded the motion that was passed unanimously.

SERVICE DEPARTMENT – NEW BUSINESS

General Agreement for CRWP 30th Bus Tour Event

The Trustees were in general agreement to add Centerville Mills as a stop for the Chagrin River Watershed Partners Bus Tour Event August 2026; in celebration of 30 years of protecting our waters.

Resolution of Convenience and Necessity – Improvements on Geauga Lake Road

Mrs. O'Brien moved to authorize Resolution 060820226-A. Resolution of Convenience and Necessity for the Improvements of Slope Failure on Geauga Lake Road (TR-183), between Jackson Road (TR-180) and Fields Road (TR-179), 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.

Employment of Public Employee- Part-Time Building Attendant

Mrs. O'Brien made a motion to hire Michelle Reinker as a Part-time Building Attendant with a starting rate of $20.00/hr. effective June 9, 2026, per the recommendation of the Service Director.

Mr. Markley seconded the motion that passed unanimously.

TRUSTEES – NEW BUSINESS

Dental Contribution Administration Selection

Mrs. O'Brien made a motion to accept Option 1 as read per the recommendation of the Fiscal Officer: Consideration to remove the additional employee contribution for non-student status and remove administration for Bainbridge Fiscal Office to monitor dependent age, collect student status statement, and apply Employee contribution. The current structure impacts one member with a dependent incurring the additional cost for a dependent of non-student status, as of July 1st.

Mr. Markley seconded the motion that passed unanimously.

457b Employer contributions for other providers

Mrs. O'Brien made a motion to include the language of "Ohio Deferred Comp, Equitable, and other providers".

Mr. Markley seconded the motion that passed unanimously.

The trustees were in general agreement to update the MOU to reflect and include the updated language.

FISCAL NEW BUSINESS

Public Hearing for 2027 Tax Budget

Mrs. O'Brien made a motion to recess this regular meeting at 7:32 P.M. to convene the public hearing for the Bainbridge Township 2027 Tax Budget.

Mr. Markley seconded the motion that passed unanimously.

Dr. Bates opened the public hearing and verified that notice of the public hearing had been duly advertised, and copies of the proposed budget available in the Fiscal Office for public inspection and review as required by law. Mr. Matthew Domonkos explained the process that goes into creating the yearly budget. Dr. Bates called for comments in favor of the budget. Mr. Glenn Knific, Mr. Jeff Villers, and Mr. Bill Measures spoke on behalf of the budget.

Dr. Bates called for comments against the budget. There were none.
Since there were no other comments from the public, the trustees closed the public hearing and reconvened their regular meeting at 7:50 P.M.

2027 Tax Budget Approval

Mrs. O'Brien moved to approve the 2027 Tax Budget for submission to the County Auditor for review with the changes made after discussions held in the Public Hearing and the recommendation of the fiscal officer.

Mr. Markley seconded the motion that was passed unanimously.

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. *Expert IT – Contracted Services (Computer Tech) - $5,568.00 (Fire)*
2. *Trenching Unlimited, Inc. – Repairs & Maintenance - $3,500 (Fire/Roads)*
3. *The Arms Trucking Co. – Roads and Maintenance Bid 2026 - $5,000 (Roads)*
4. *Allied Corporation – Asphalt - $50,000 (Roads & Permissive Tax)*

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. *Littler – Labor & Employment Advice - $232.00 (Police)*
2. *Littler – CBA Negotiations (Records Clerk) - $1591.00 (Police)*
3. *Littler – CBA Negotiations (Part-Time) - $2,291.00 (Fire)*
4. *Littler – CBA Negotiations (Full-Time) - $2,523.00 (Fire)*
5. *Littler – Labor & Employment Advice - $1,218.00 (Fire)*
6. *Littler – WC Claim - $3,334.50 (Fire)*
7. *McCarthy, Lebit, Crystal & Liffaman – Teleconference (TIF) - $109.00 (General)*
8. *Just Add Tech, Inc. – Chamber Video - $18,505.00 (General)*
9. *Littler Mendelson, PC – Labor & Employment Advice - $407.00 (Roads)*
10. *Cable Communications – Data Closet, Cameras, AC Update - $24,999.45 (General)*
11. *Singerman Mills – Development 2020 - $2,415.00 (General)*
12. *Singerman Mills – Signature Square - $3,735.20 (General)*

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. *Office Supplies - $3,500.00 (Zoning)*
2. *Accounting and Legal - $14,000 (Fire)*
3. *Repairs - $5,000 – (Fire)*
4. *Buildings - $1,500 (Fire)*

FISCAL RESOLUTION APPROVALS

Mrs. O'Brien made a motion to approve Resolution 06082026-B as submitted by the Fiscal Officer.

-Resolution 06082026-B Inter-fund transfer from General Fund to Road Fund for work performed in May 2026 in the amount of $1,490.58.

Mr. Markley seconded the motion that passed unanimously.

Checks Dated May 27, 2026, through June 8, 2026,

The trustees examined and signed checks and invoices May 27, 2026, through Juen 8, 2026, consisting of warrants #47248 through #47320 in the amount of $288,917.54.

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

ELECTRONIC TRANSACTIONS

Electronic transactions including payroll for the month of May 2026, 111-2026 through #139-2026 in the amount of $952,013.11 are attached to and become a permanent part of these minutes.

PUBLIC INTERACTION
Jeff Heinrich from NOPEC provided basic NOEC information.

CORRESPONDENCE
1. Website submission from Natalie Palur of English Drive, regarding a proposal for considering speed bumps being installed. (Service Director Alex, will follow up with her)

LATE ADDITIONS
NONE

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 8:15 P.M.

Matthew Domonkos, Fiscal Officer

Michael Bates, Chair

Kristina O'Brien, Vice-Chair

Jeffrey Markley, Trustee

Minutes Read: 6/22/26

Minutes Approved: 6/22/26

BAINBRIDGE TOWNSHIP TRUSTEE MEETING

AGENDA FOR MONDAY June 8, 2026

EXECUTIVE SESSION	**6:00 P.M.**	**Employment and Compensation of Public Employees, & Appointment of Public Official (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: *May 26, 2026, Regular Meeting; May 1, 2026, Special Meeting*

III. Presentations:

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. *Promotion of Public Employee*
  2. *Request to make obsolete*
  3. *Request to accept donation*
  4. *Request to donate sick time*
  5. *Request for competitive bids*
- **C. Pending Business**

VII. Police
- **A. Old Business**
- **B. New Business**
  1. *Training request*
  2. *Request to declare obsolete and auction*
- **C. Pending Business**

VIII. Service Department (Parks/Properties/Roads)
- **A. Old Business**
- **B. New Business**
  1. *General Agreement for CRWP 30th Bus Tour Event*
  2. *Resolution of Convenience & Necessity*
  3. *Employment of Public Employee – PT Building Attendant*
- **C. Pending Business**

IX. Trustees
- **A. Old Business**
- **B. New Business**
  1. *Dental Contribution Administration Selection*
  2. *457b Employer contributions for other providers*
- **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. *Expert IT – Contracted Services (Computer Tech) - $5,568.00 (Fire)*
  2. *Trenching Unlimited, Inc. – Repairs & Maintenance - $3,500 (Fire/Roads)*
  3. *The Arms Trucking Co. – Roads and Maintenance Bid 2026 - $5,000 (Roads)*
  4. *Allied Corporation – Asphalt - $50,000 (Roads & Permissive Tax)*
- **D. Emergency PO Ratification**
- **E. Invoice Approvals**
  1. *Littler – Labor & Employment Advice - $232.00 (Police)*
  2. *Littler – CBA Negotiations (Records Clerk) - $1591.00 (Police)*
  3. *Littler – CBA Negotiations (Part-Time) - $2,291.00 (Fire)*
  4. *Littler – CBA Negotiations (Full-Time) - $2,523.00 (Fire)*
  5. *Littler – Labor & Employment Advice - $1,218.00 (Fire)*
  6. *Littler – WC Claim - $3,334.50 (Fire)*
  7. *McCarthy, Lebit, Crystal & Liffaman – Teleconference (TIF) - $109.00 (General)*
  8. *Just Add Tech, Inc. – Chamber Video - $18,505.00 (General)*
  9. *Littler Mendelson, PC – Labor & Employment Advice - $407.00 (Roads)*
  10. *Cable Communications – Data Closet, Cameras, AC Update - $24,999.45 (General)*
  11. *Singerman Mills – Development 2020 - $2,415.00 (General)*
  12. *Singerman Mills – Signature Square - $3,735.20 (General)*
- **F. Blanket Certificate Renewals/Approvals**
  1. *Office Supplies - $3,500.00 (Zoning)*
  2. *Accounting and Legal - $14,000 (Fire)*
  3. *Repairs - $5,000 – (Fire)*
  4. *Buildings - $1,500 (Fire)*
- **G. Fiscal Resolution Approvals**

  Resolution 06082026-____: Inter-fund transfer from General Fund to Road Fund for work performed in May 2026 in the amount of $1,490.58.

XII. Public Interaction: Question and Answer

XIII. Correspondence Received

XIV. Adjourn

Next Regular Scheduled Meeting: *Monday, June22, 2026 at 7:00 P.M. at the Service Department*

Next Special Meeting(s):

Late Addition(s):

Cash Summary by Fund

Year 2026

Fund #	Fund Name	Fund Balance 1/1/2026	Fund Balance Adjustments	Revenue (excluding transfers and advances in)	Transfers In	Advances In	Total Fund & Adjustments & Revenue	Expenditures (excluding transfers and advances out)	Transfers Out	Advances Out	Fund Balance 12/31/2026	Non-Pooled Balance	Pooled Balance
1000	General	$1,942,018.45	$0.00	$1,002,490.22	$0.00	$0.00	$2,944,508.67	$833,391.03	$501,949.22	$0.00	$1,609,168.42	$0.00	$1,609,168.42
2011	Motor Vehicle License Tax	$28,942.60	$0.00	$12,319.45	$0.00	$0.00	$41,262.05	$23,874.66	$0.00	$0.00	$17,387.39	$0.00	$17,387.39
2021	Gasoline Tax	$272,681.78	$0.00	$107,043.95	$0.00	$0.00	$379,725.73	$137,791.61	$0.00	$0.00	$241,934.12	$0.00	$241,934.12
2031	Road and Bridge	$1,594,873.35	$0.00	$2,214,626.36	$1,949.22	$0.00	$3,811,448.93	$1,208,699.23	$0.00	$0.00	$2,602,749.70	$0.00	$2,602,749.70
2041	Cemetery	$124,036.35	$0.00	$15,280.00	$2,272.83	$0.00	$141,589.18	$12,441.68	$0.00	$0.00	$129,147.50	$0.00	$129,147.50
2081	Police District	$2,183,971.02	$0.00	$2,366,922.07	$0.00	$0.00	$4,550,893.09	$2,072,359.70	$0.00	$0.00	$2,478,533.39	$0.00	$2,478,533.39
2191	SPECIAL LEVY-FIRE	$1,702,260.18	$0.00	$2,667,723.02	$0.00	$0.00	$4,369,983.20	$1,568,420.08	$0.00	$0.00	$2,801,563.12	$0.00	$2,801,563.12
2231	Permissive Motor Vehicle License Ta	$26,875.53	$0.00	$21,392.07	$0.00	$0.00	$48,267.60	$25,188.34	$0.00	$0.00	$23,079.26	$0.00	$23,079.26
2261	Law Enforcement Trust	$615.92	$0.00	$0.00	$0.00	$0.00	$615.92	$0.00	$0.00	$0.00	$615.92	$0.00	$615.92
2272	Local Fiscal Recovery (ARPA)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2281	Ambulance And Emergency Medical	$948,225.84	$0.00	$237,671.71	$0.00	$0.00	$1,185,897.55	$74,432.34	$0.00	$0.00	$1,111,465.21	$0.00	$1,111,465.21
2401	LIGHTING ASSESSMENT	$3,847.80	$0.00	$5,352.64	$0.00	$0.00	$9,200.44	$4,335.23	$0.00	$0.00	$4,865.21	$0.00	$4,865.21
2902	DARE PROGRAM	$17,851.57	$0.00	$0.00	$0.00	$0.00	$17,851.57	$0.00	$0.00	$0.00	$17,851.57	$0.00	$17,851.57
2908	EPA 319 Grant	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2909	ODNR NatureWorks Grant	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2910	OneOhio Opioid Settlement	$31,753.79	$0.00	$2,117.28	$0.00	$0.00	$33,871.07	$1,756.11	$0.00	$0.00	$32,114.96	$0.00	$32,114.96
2911	Ohio EMA ARPA 1st Responder Gra	$89,773.45	$0.00	$0.00	$0.00	$0.00	$89,773.45	$89,773.45	$0.00	$0.00	$0.00	$0.00	$0.00
2912	ESID Erosion Special Improvement I	$0.00	$0.00	$3,966.38	$0.00	$0.00	$3,966.38	$152.56	$0.00	$0.00	$3,813.82	$0.00	$3,813.82
2913	ODNR Grant Special Revenue Fund	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
3101	General (bond) (note) Retirement	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
3102	General (Bond) (Note) Retirement	$1,228,282.70	$0.00	$0.00	$0.00	$0.00	$1,228,282.70	$9,621.24	$0.00	$0.00	$1,218,661.46	$0.00	$1,218,661.46
4401	Public Works Commission Projects	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
4901	POLICE STATION CONSTRUCTIOI	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
4903	FIRE DEPT. ADDITION/RENOVATI	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
4905	Public Improvement TIF #1	$1,586,113.82	$0.00	$336,233.09	$0.00	$0.00	$1,922,346.91	$6,090.25	$0.00	$0.00	$1,916,256.66	$0.00	$1,916,256.66
4906	Public Improvement TIF #2	$292,397.95	$0.00	$62,520.63	$0.00	$0.00	$354,918.58	$905.52	$0.00	$0.00	$354,013.06	$0.00	$354,013.06
4907	Public Improvement TIF #3	$42,229.27	$0.00	$8,195.97	$0.00	$0.00	$50,425.24	$357.38	$0.00	$0.00	$50,067.86	$0.00	$50,067.86
4909	Capital Projects - General Reserve F	$1,054,179.76	$0.00	$0.00	$500,000.00	$0.00	$1,554,179.76	$831,617.49	$0.00	$0.00	$722,562.27	$0.00	$722,562.27
4910	Capital Projects - Road & Bridge Res	$250,000.00	$0.00	$0.00	$0.00	$0.00	$250,000.00	$0.00	$0.00	$0.00	$250,000.00	$0.00	$250,000.00
4911	Capital Projects - Police Reserve Fur	$521,867.90	$0.00	$0.00	$0.00	$0.00	$521,867.90	$0.00	$0.00	$0.00	$521,867.90	$0.00	$521,867.90
4912	Capital Projects - Fire Reserve Fund	$500,000.00	$0.00	$0.00	$0.00	$0.00	$500,000.00	$0.00	$0.00	$0.00	$500,000.00	$0.00	$500,000.00
4951	Permanent	$623.91	$0.00	$0.00	$0.00	$0.00	$623.91	$0.00	$623.91	$0.00	$0.00	$0.00	$0.00
4952	Permanent	$1,168.79	$0.00	$0.00	$0.00	$0.00	$1,168.79	$0.00	$1,168.79	$0.00	$0.00	$0.00	$0.00
4953	Permanent	$152.76	$0.00	$0.00	$0.00	$0.00	$152.76	$0.00	$152.76	$0.00	$0.00	$0.00	$0.00
4954	Permanent	$327.37	$0.00	$0.00	$0.00	$0.00	$327.37	$0.00	$327.37	$0.00	$0.00	$0.00	$0.00
	Report Total:	$14,445,071.86	$0.00	$9,053,854.84	$504,222.05	$0.00	$24,013,148.75	$6,901,207.90	$504,222.05	$0.00	$16,607,718.80	$0.00	$16,607,718.80

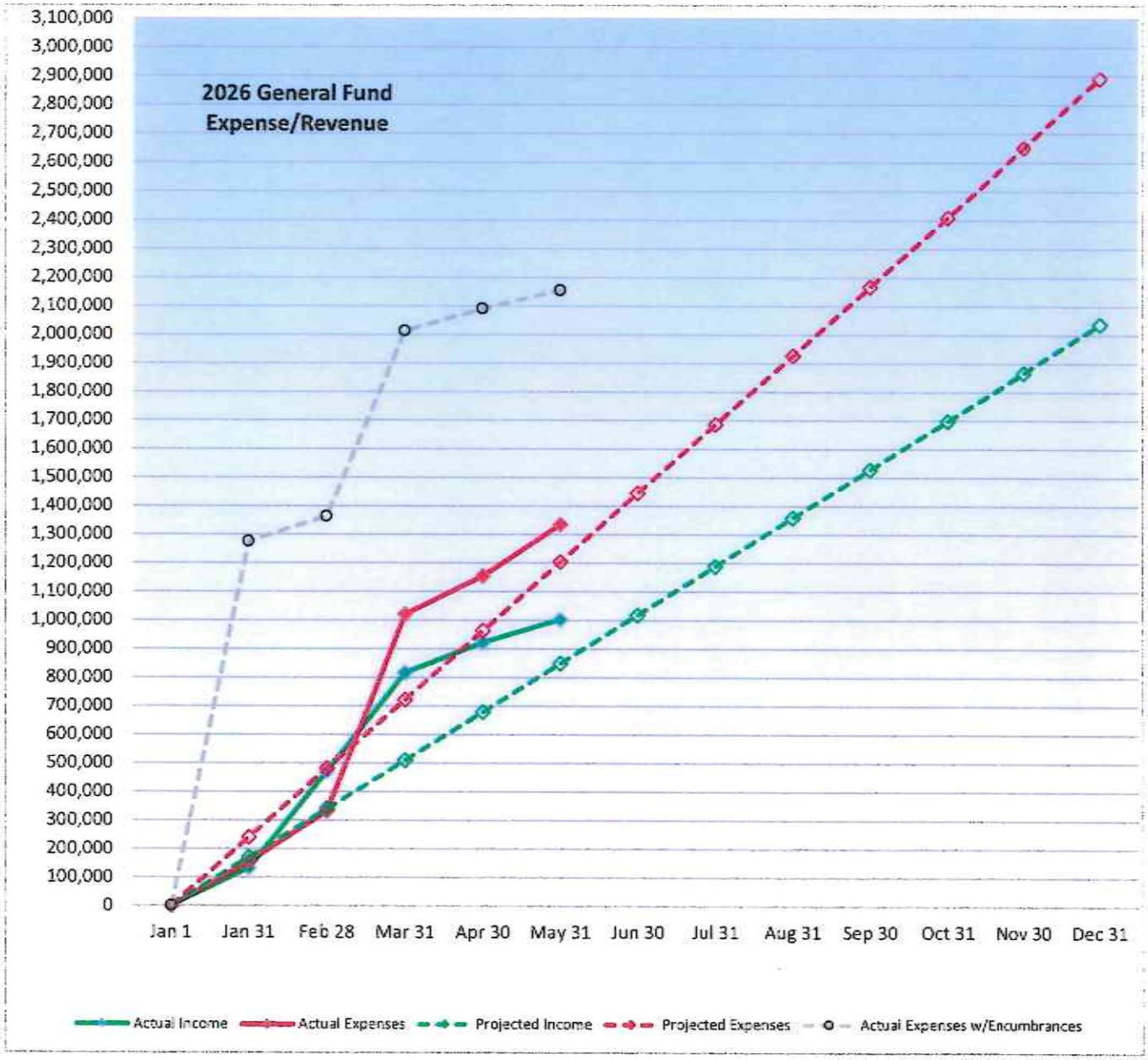
Last reconciled to bank: 05/31/2026 – Total other adjusting factors: $0.00

Cash Summary by Fund

May 2026

Fund #	Fund Name	Fund Balance 5/1/2026	Fund Balance Adjustments	Revenue (excluding transfers and advances in)	Transfers In	Advances In	Total Fund & Adjustments & Revenue	Expenditures (excluding transfers and advances out)	Transfers Out	Advances Out	Fund Balance 5/31/2026	Non-Pooled Balance	Pooled Balance
1000	General	$1,709,286.29	$0.00	$80,914.17	$0.00	$0.00	$1,790,200.46	$179,314.10	$802.62	$0.00	$1,610,083.74	$0.00	$1,610,083.74
2011	Motor Vehicle License Tax	$17,359.13	$0.00	$28.26	$0.00	$0.00	$17,387.39	$0.00	$0.00	$0.00	$17,387.39	$0.00	$17,387.39
2021	Gasoline Tax	$224,780.62	$0.00	$21,893.15	$0.00	$0.00	$246,673.77	$4,739.65	$0.00	$0.00	$241,934.12	$0.00	$241,934.12
2031	Road and Bridge	$2,719,210.07	$0.00	$105,683.70	$802.62	$0.00	$2,825,696.39	$222,864.91	$0.00	$0.00	$2,602,831.48	$0.00	$2,602,831.48
2041	Cemetery	$128,974.01	$0.00	$4,800.00	$0.00	$0.00	$133,774.01	$4,626.51	$0.00	$0.00	$129,147.50	$0.00	$129,147.50
2081	Police District	$2,913,215.44	$0.00	$43,633.85	$0.00	$0.00	$2,956,849.29	$471,928.94	$0.00	$0.00	$2,484,920.35	$0.00	$2,484,920.35
2191	SPECIAL LEVY-FIRE	$3,122,106.82	$0.00	$35,960.31	$0.00	$0.00	$3,158,067.13	$355,916.73	$0.00	$0.00	$2,802,150.40	$0.00	$2,802,150.40
2231	Permissive Motor Vehicle License Ta	$18,047.30	$0.00	$7,406.02	$0.00	$0.00	$25,453.32	$2,374.06	$0.00	$0.00	$23,079.26	$0.00	$23,079.26
2261	Law Enforcement Trust	$615.92	$0.00	$0.00	$0.00	$0.00	$615.92	$0.00	$0.00	$0.00	$615.92	$0.00	$615.92
2272	Local Fiscal Recovery (ARPA)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2281	Ambulance And Emergency Medical	$1,088,751.13	$0.00	$56,302.34	$0.00	$0.00	$1,125,053.47	$13,588.26	$0.00	$0.00	$1,111,465.21	$0.00	$1,111,465.21
2401	LIGHTING ASSESSMENT	$4,865.21	$0.00	$0.00	$0.00	$0.00	$4,865.21	$0.00	$0.00	$0.00	$4,865.21	$0.00	$4,865.21
2902	DARE PROGRAM	$17,851.57	$0.00	$0.00	$0.00	$0.00	$17,851.57	$0.00	$0.00	$0.00	$17,851.57	$0.00	$17,851.57
2908	EPA 319 Grant	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2909	ODNR NatureWorks Grant	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2910	OneOhio Opioid Settlement	$32,114.96	$0.00	$0.00	$0.00	$0.00	$32,114.96	$0.00	$0.00	$0.00	$32,114.96	$0.00	$32,114.96
2911	Ohio EMA ARPA 1st Responder Gra	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2912	ESID Erosion Special Improvement I	$3,813.82	$0.00	$0.00	$0.00	$0.00	$3,813.82	$0.00	$0.00	$0.00	$3,813.82	$0.00	$3,813.82
2913	ODNR Grant Special Revenue Fund	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
3101	General (bond) (note) Retirement	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
3102	General (Bond) (Note) Retirement	$1,218,661.46	$0.00	$0.00	$0.00	$0.00	$1,218,661.46	$0.00	$0.00	$0.00	$1,218,661.46	$0.00	$1,218,661.46
4401	Public Works Commission Projects	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
4901	POLICE STATION CONSTRUCTIOI	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
4903	FIRE DEPT. ADDITION/RENOVATI	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
4905	Public Improvement TIF #1	$1,916,256.66	$0.00	$0.00	$0.00	$0.00	$1,916,256.66	$0.00	$0.00	$0.00	$1,916,256.66	$0.00	$1,916,256.66
4906	Public Improvement TIF #2	$354,013.06	$0.00	$0.00	$0.00	$0.00	$354,013.06	$0.00	$0.00	$0.00	$354,013.06	$0.00	$354,013.06
4907	Public Improvement TIF #3	$50,067.86	$0.00	$0.00	$0.00	$0.00	$50,067.86	$0.00	$0.00	$0.00	$50,067.86	$0.00	$50,067.86
4909	Capital Projects - General Reserve F	$1,018,928.53	$0.00	$0.00	$0.00	$0.00	$1,018,928.53	$296,366.26	$0.00	$0.00	$722,562.27	$0.00	$722,562.27
4910	Capital Projects - Road & Bridge Res	$250,000.00	$0.00	$0.00	$0.00	$0.00	$250,000.00	$0.00	$0.00	$0.00	$250,000.00	$0.00	$250,000.00
4911	Capital Projects - Police Reserve Fur	$521,867.90	$0.00	$0.00	$0.00	$0.00	$521,867.90	$0.00	$0.00	$0.00	$521,867.90	$0.00	$521,867.90
4912	Capital Projects - Fire Reserve Fund	$500,000.00	$0.00	$0.00	$0.00	$0.00	$500,000.00	$0.00	$0.00	$0.00	$500,000.00	$0.00	$500,000.00
4951	Permanent	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
4952	Permanent	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
4953	Permanent	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
4954	Permanent	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Report Total	$17,810,787.76	$0.00	$356,621.80	$802.62	$0.00	$18,168,212.18	$1,551,719.42	$802.62	$0.00	$16,615,690.14	$0.00	$16,615,690.14

Last reconciled to bank: 05/31/2026 -- Total other adjusting factors: $0.00


2026 General Fund
Expense/Revenue
3,100,000
3,000,000
2,900,000
2,800,000
2,700,000
2,600,000
2,500,000
2,400,000
2,300,000
2,200,000
2,100,000
2,000,000
1,900,000
1,800,000
1,700,000
1,600,000
1,500,000
1,400,000
1,300,000
1,200,000
1,100,000
1,000,000
900,000
800,000
700,000
600,000
500,000
400,000
300,000
200,000
100,000
0
Jan 1
Jan 31
Feb 28
Mar 31
Apr 30
May 31
Jun 30
Jul 31
Aug 31
Sep 30
Oct 31
Nov 30
Dec 31
Actual Income
Actual Expenses
Projected Income
Projected Expenses
Actual Expenses w/Encumbrances

Financial Status Reports

General Fund - Financial Status Report
(Status of UAN code 1000 - General Fund)

NOTE: The information in this report is unaudited and is intended to supply general information only. For exact accounting information, refer to the UAN reporting system.

2026 General Fund Status	Year to Date:	5/1/2026
Beginning of Year Balance		1,942,018.45
Year to Date Income	1,002,490.22	
Year to Date Expenses	1,334,424.93	
Net		-331,934.71
Year to Date Balance		1,610,083.74
Open Purchase Orders/Encumbrances:		821,049.24
Year to Date Balance w/Encumbrances		789,034.50

General Fund - Comparison: Actual to Projected Annual Budget

Percentage of Fiscal Year reflected in this report		42%
Income		
Projected Annual Income	2,035,626.61	
Actual Year to Date Income	1,002,490.22	49%
Expenses		
Projected Annual Expenses	2,890,082.84	
Actual Year to Date Expenses	1,334,424.93	46%
YTD Expenses w/Encumbrances	2,155,474.17	75%
Projected Year End Balance	1,087,562.22	

2026 GeneraL Reserve Status	Year to Date:	5/1/2026
Beginning of Year Balance		1,054,179.76
Year to Date Income	500,000.00	
Year to Date Expenses	831,617.49	
Net		-331,617.49
Year to Date Balance		722,562.27
Open Purchase Orders/Encumbrances:		412,694.99
Year to Date Balance w/Encumbrances		309,867.28

General Reserve Fund - Comparison: Actual to Projected Annual Budget

Percentage of Fiscal Year reflected in this report		42%
Income		
Projected Annual Income	500,000.00	
Actual Year to Date Income	500,000.00	100%
Expenses		
Projected Annual Expenses	330,000.00	
Actual Year to Date Expenses	831,617.49	252%
YTD Expenses w/Encumbrances	1,244,312.48	377%
Projected Year End Balance	1,224,179.76	

NOTE:
A minimum Year End Balance of $500,000 is required to cover 1st quarter expenses

Reviewed by BOARD OF TRUSTEES _____ Initial _____ Date

Reviewed by TOWNSHIP FISCAL OFFICER _____ Initial _____ Date

Financial Status Reports

Road Fund - Financial Status Report
(Status of UAN code 2011,2021,2031 - Road Fund)

NOTE: The Information in this report is unaudited and is intended to supply general information only. For exact accounting information, refer to the UAN reporting system.

2026 Road Funds Status	**Year to Date:**	**5/1/2026**
Beginning of Year Balance		1,923,373.26
Year to Date Income	2,357,331.05	
Year to Date Expenses	1,395,472.06	
Net		961,858.99
Year to Date Balance		2,885,232.25
Open Purchase Orders/Encumbrances:		2,217,872.57
Year to Date Balance w/Encumbrances		667,359.68

Road Funds - Comparison: Actual to Projected Annual Budget

Percentage of Fiscal Year reflected in this report		42%
Income		
Projected Annual Income	4,432,456.86	
Actual Year to Date	2,357,331.05	53%
Expenses		
Projected Annual Expenses	4,951,600.00	
Actual Year to Date	1,395,472.06	28%
YTD w/Encumbrances	3,613,344.63	73%
Projected Year End Balance	1,404,230.12	

2026 Road Reserve Funds Status	**Year to Date:**	**5/1/2026**
Beginning of Year Balance		250,000.00
Year to Date Income	0.00	
Year to Date Expenses	0.00	
Net		0.00
Year to Date Balance		250,000.00
Open Purchase Orders/Encumbrances:		60,945.50
Year to Date Balance w/Encumbrances		189,054.50

Road Reserve Funds - Comparison: Actual to Projected Annual Budget

Percentage of Fiscal Year reflected in this report		42%
Income		
Projected Annual Income	0.00	
Actual Year to Date	0.00	0%
Expenses		
Projected Annual Expenses	85,000.00	
Actual Year to Date	0.00	0%
YTD w/Encumbrances	0.00	0%
Projected Year End Balance	165,000.00	

Financial Status Reports

Police Fund - Financial Status Report
(Status of UAN code 2081, 2902,2261 - Police Fund)

NOTE: The Information in this report is unaudited and is intended to supply general information only. For exact accounting information, refer to the UAN reporting system.

2026 Police Funds Status	Year to Date:	5/1/2026
Beginning of Year Balance		2,234,192.30
Year to Date Income	2,369,039.35	
Year to Date Expenses	2,067,728.85	
Net		301,310.50
Year to Date Balance		2,535,502.80
Open Purchase Orders/Encumbrances:		1,165,965.10
Year to Date Balance w/Encumbrances		1,369,537.70

Police Funds - Comparison: Actual to Projected Annual Budget

Percentage of Fiscal Year reflected in this report		42%
Income		
Projected Annual Income	4,239,217.00	
Actual Year to Date	2,369,039.35	56%
Expenses		
Projected Annual Expenses	5,903,200.00	
Actual Year to Date	2,067,728.85	35%
YTD w/Encumbrances	3,233,693.95	55%
Projected Year End Balance	1,092,077.20	

2026 Police Reserve Status	Year to Date:	5/1/2026
Beginning of Year Balance		521,867.90
Year to Date Income	0.00	
Year to Date Expenses	0.00	
Net		0.00
Year to Date Balance		521,867.90
Open Purchase Orders/Encumbrances:		10,946.67
Year to Date Balance w/Encumbrances		510,921.23

General Reserve Fund - Comparison: Actual to Projected Annual Budget

Percentage of Fiscal Year reflected in this report		42%
Income		
Projected Annual Income	70,000.00	
Actual Year to Date Income	0.00	0%
Expenses		
Projected Annual Expenses	100,000.00	
Actual Year to Date Expenses	0.00	0%
YTD Expenses w/Encumbrances	10,946.67	0%
Projected Year End Balance	491,867.90	

Financial Status Reports

Fire Fund and EMS - Financial Status Reports
(Status of UAN code 2191 and 2281 - Fire Fund)

NOTE: The information in this report is unaudited and is intended to supply general information only. For exact accounting information, refer to the UAN reporting system.

2026 Fire Funds Status	Year to Date:	5/1/2026
Beginning of Year Balance		1,702,260.18
Year to Date Income	2,667,723.02	
Year to Date Expenses	1,567,832.80	
Net		1,099,890.22
Year to Date Balance		2,802,150.40
Open Purchase Orders/Encumbrances:		674,266.11
Year to Date Balance w/Encumbrances		2,127,884.29

Fire Funds - Comparison: Actual to Projected Annual Budget

Percentage of Fiscal Year reflected in this report		42%
Income		
Projected Annual Income	4,847,153.00	
Actual Year to Date	2,667,723.02	55%
Expenses		
Projected Annual Expenses	5,056,350.00	
Actual Year to Date	1,567,832.80	31%
YTD w/Encumbrances	2,242,098.91	44%
Projected Year End Balance	1,493,063.18	

2026 EMS Funds Status	Year to Date:	5/1/2026
Beginning of Year Balance		948,225.84
Year to Date Income	237,571.71	
Year to Date Expenses	74,432.34	
Net		163,239.37
Year to Date Balance		1,111,465.21
Open Purchase Orders/Encumbrances:		87,924.13
Year to Date Balance w/Encumbrances		1,023,541.08

EMS Funds - Comparison: Actual to Projected Annual Budget

Percentage of Fiscal Year reflected in this report		42%
Income		
Projected Annual Income	450,000.00	
Actual Year to Date	237,571.71	53%
Expenses		
Projected Annual Expenses	718,500.00	
Actual Year to Date	74,432.34	10%
YTD w/Encumbrances	162,356.47	23%
Projected Year End Balance	679,725.84	

2026 Fire Reserve Funds Status	Year to Date:	5/1/2026
Beginning of Year Balance		500,000.00
Year to Date Income	0.00	
Year to Date Expenses	0.00	
Net		0.00
Year to Date Balance		500,000.00
Open Purchase Orders/Encumbrances:		10,946.66
Year to Date Balance w/Encumbrances		489,053.34

Fire Reserve Funds - Comparison: Actual to Projected Annual Budget

Percentage of Fiscal Year reflected in this report		42%
Income		
Projected Annual Income	500,000.00	
Actual Year to Date	0.00	0%
Expenses		
Projected Annual Expenses	450,000.00	
Actual Year to Date	0.00	0%
YTD w/Encumbrances	0.00	0%
Projected Year End Balance	550,000.00	

Service Department Report

May 2026

Town Hall Campus:

- Routine Town Hall/Heritage Park maintenance
- Service drywall and paint scope complete
- Relocated bench and trash receptacle from Bissel house to Twon Hall entrance
- Rough grading and landscape installations
- Repurposed barn stone from Centerville Mills Falls area for bed
- Fiscal lobby bathroom remodel complete
- Fire and security alarms completed and tested
- Townhall full occupancy permit issued

River Road Park:

- Routine park maintenance
- Installed larger sanitary paper dispenser in restroom

Settler's Park:

- Routine park maintenance

Centerville Mills:

- Routine park/building maintenance
- Summer Dog Park opening June 1
- Dog Warden presence to enforce leash laws

Burns Lindow:

- Routine property/building maintenance

Recycling Center:

- Daily maintenance

Police/Fire

- Snaked drain in sally port

Cemetery:

- 1 full burial
- Tree work (storm clean-up)

Other:

- Clean-up days – 7 days (308 Senior pickups/657 drop offs)
- Wash vehicles and equipment – 1 day
- CDL training – 3 days – Chris and Jeff Guinn both passed CDL test first attempt
- Zoning Department Remodel – 2 days
- Remove advert signs from right of way – 1 day
- Speed radar sign placements – (Lake Lucerne to N. Spring Valley Park Drive)
- Memorial Day Ceremony set-up – 2 days
- 988 Suicide Help Line information signs placed
- Move Fiscal and Zoning Departments back into Town Hall – Half Day

Road Maintenance:

- Roadside tree work – 1 day (Abby Road)
- Roadside tree work – storm cleanup – 2 days
- Cold-patch potholes – 1 day (Stafford, Snyder, Pilgrim Village, Depot, Geauga Lake)
- Roadside ditching – 3 days (Taylor May, Flintlock, Peppermill, LITW, Heatherwood)
- Saw-cut for drive pipe/cross pipe replacements – 1 day (various locations)
- Remove/replace drive pipe – 4 days (Taylor May x2, Brewster, Stoneybrook x2, Kingswood, Wisteria)
- Roadside mowing – 6 days
- Asphalt repair – 1 day (Holly Springs)
- Catch basin/curb repair – 5 days (Tanglewood, McFarland Ridge)
- Guardrail removal – 1 day (S. Spring Valley Park Drive)
- Catch basin repairs – 4 days (Tanglewood Trail, Flintlock x2)

Projects:

Town Hall – Zoning/Meeting Room/Common Areas (Service Dept):

- Drywall/Painting work complete
- Fiscal and Zoning moved back in to permanent spaces

Town Hall – (Millstone)

- Project considered substantially complete – punch list to be generated at 6/4 progress meeting

Bainbridge Township Fire Department

17822 Chillicothe Road
Chagrin Falls, OH 44023
Geauga County
Office: **440-543-9873** Fax: **440-543-9091**

Lou Ann Metz, OFE
Fire Chief

APPROVED
JUN 08 2026

TO: Bainbridge Township Trustees

FROM: Chief Lou Ann Metz, OFE

DATE: June 1st, 2026

SUBJECT: **Obsolete item**

The following item is a small hand blower that we have replaced due to age.
I am requesting to declare it obsolete and disposed of.
Brand : Echo
Model: PB-230LN

Thank you

Chief Lou Ann Metz, OFE

Bainbridge Township Fire Department

17822 Chillicothe Road
Chagrin Falls, OH 44023
Geauga County

Office: 440-543-9873 Fax: 440-543-9091

Lou Ann Metz, OFE
Fire Chief

APPROVED
JUN-08-2026

TO: Board of Trustees

FROM: Chief Metz

RE: Donation

DATE: May 27, 2026

Please accept this $60.00 cash donation from Bob Vickers. This money will be used for food for shifts. Thank you for your consideration.

Lou Ann Metz, OFE
Fire Chief

Bainbridge Township Fire Department

17822 Chillicothe Road
Chagrin Falls, OH 44023
Geauga County

Office: 440-543-9873 Fax: 440-543-9091

Lou Ann Metz, OFE
Fire Chief

TO; Board of Trustees

FROM: Chief Lou Ann Metz

RE: Request to Bid

DATE: June 1, 2026

APPROVED
JUN 08 2026

The fire department needs to replace fire hose that no longer meets the *NFPA 1962: Standard for Care, Use, Service Testing, and Replacement of Fire hose, Couplings, Nozzles, and Fire Hose Appliances.* It is important to get the hose by August, so that it can be hose tested during our regular cycle in order to get ISO credit in our upcoming re-evaluation. The funding is available in our capital reserve fund.

I am requesting authorization to go out to bid on (90) 50 ft. sections of 1.75" handlines, (30) 50 ft. sections of 2" hand lines, (30)100 ft. sections of 5" supply hose, and (6) 25 ft. 5" supply hose.

Thank you for your consideration. Please feel free to contact me with any questions you may have.

Chief Lou Ann Metz, OFE

Bainbridge Township Police Department

8353 BAINBRIDGE ROAD
CHAGRIN FALLS, OHIO 44023

Tel: (440) 543-8252 Fax: (440) 543-4797 **Email:** chief@pd.bainbridgetwp.com

Jon M. Bokovitz
CHIEF OF POLICE

June 3, 2026

Bainbridge Township
Board of Trustees
17826 Chillicothe Road
Chagrin Falls, Ohio 44023

APPROVED
JUN 08 2026

Re: Obsolete and Unneeded Property
Radio items

Dear Board:

Following acquisition of updated radios recently, we realize that we have several radios that are antiquated and no longer needed by the department as they are no longer supported by Motorola. These items were purchased in or prior to 2013.

I would recommend that these items be posted for sale on GovDeals.com.

With this background, I request that the board declare the following items obsolete and no longer needed by the township, permitting disposal as stated herein. Please see the attached document for the complete list of obsolete items.

Thank you for considering this request. If you have any questions, please feel free to contact me.

Respectfully,

Chief Jon Bokovitz

Portable Radio w/ battery & speaker	Motorola	AH25UCH6GB6AN
Portable Radio w/ battery & charger	Motorola	205CHM3494
Portable Radio #8401	Motorola	205CKF5219
Portable Radio	Motorola	205CKF5229
Portable Radio #8405	Motorola	205CKF5228
Portable Radio #8446	Motorola	205CKF5227
Portable Radio	Motorola	205CKF5226
Portable Radio #8411	Motorola	205CKF5225
Portable Radio #8412	Motorola	205CKF5224
Portable Radio #8420	Motorola	205CKF5223
Portable Radio #8416	Motorola	205CKF5223
Portable Radio #8418	Motorola	205CKF5210
Portable Radio #8419	Motorola	205CKF220
Portable Radio	Motorola	205CKF5232
Portable Radio #8444	Motorola	205CKF5218
Portable Radio	Motorola	205CKF5217
Portable Radio #8414	Motorola	205CKF5216
Portable Radio	Motorola	205CKF5215
Portable Radio #8409	Motorola	205CKF5214
Portable Radio #8408	Motorola	205CKF5213
Portable Radio #407	Motorola	205CKF5212
Portable Radio #8449	Motorola	205CKF5211
Portable Radio #8442	Motorola	205CKF5221
Portable Radio Fire Dept.	Motorola	205CKF5230
Portable Radio	Motorola	205CKF5231
Portable Radio #8444	Motorola	205CKF5234
Portable Radio	Motorola	205CKF5233
Mobile Radio #8451		514CHKF3980
Mobile Radio #8452		514CHKF3990
Mobile Radio #8453		514CHKF3989
Mobile Radio #8454		514CHKF3988
Mobile Radio #8450		514CHKF3987
Mobile Radio #8455		514CHKF3986
Mobile Radio #8456		514CHKF3985
Mobile Radio #8457		514CHKF3984
Mobile Radio #8458		514CHKF3983
Mobile Radio #8459		514CHKF3981
Mobile Radio #8481		514CHKF3979
Mobile Radio #8484		514CHKF3978
Mobile Radio Disp. FD		514CHKF3977
Mobile Radio Disp. PD		514CHKF3976
Mobile Radio Aux 1		514CHKF3975
Mobile Radio Aux 2		514CHKF3974
Smart Charges (13)		
Impress Mult Unit (6) Charger (2)		

Windporting Remote Speaker Mics (22)		
Portable loud speakers		
Charger holder		
LEERN Mobile Radios (13)	Radius	922TNW1818
		922TNW2708
		922TNW2709
		922TNW2711
		922TNW2712
		922TNW2717
		922TNW2718
		922TNW2720
		922TNW2721
		922TNW2722
		922TNW2760
		922TNW2761
		922TNW2762
Batteries for portable radios (22)		500000F98EDE
		500000F97A96
		500000F95383
		500000F95ACZ
		500000F98BAF
		500000F95CFO
		500000F97DID
		500000F97FF6
		500000F98259
		500000F957E9
		500000F99F25
		500000F97386
		500000F99513
		500000F9562D
		500000F9656B
		500000F96467
		500000F955E9
		500000F93C10
		500000F975ED
		500000F98798
		500000F99E49
		500000F95BEZ
		500000F95693
Mobile Radio #8441	Motorola	755CTB0256
Mobile Radio #8442	Motorola	755CTB0258
Mobile Radio #8402	Motorola	755CTB0260
Mobile Radio #8417	Motorola	755CTB0259
Mobile Radio #8409	Motorola	755CTB0257
Mobile Radio #8406	Motorola	755CTZ0030

Mobile Radio #8404	Motorola	755CTZ0032
Mobile Radio	Motorola	652CTB0041
Bank Charger Impress 2	Motorola	163540797
Portable Radios (3)	Motorola	
Portable Radios (5)	Motorola	481CXM0231
		481CXM0232
		481CXM0233
		481CXM0234
		481CXM0235
Charging Unit		

Resolution No. 06082026-A

RESOLUTION OF CONVENIENCE & NECESSITY FOR THE IMPROVEMENTS OF SLOPE FAILURE ON GEAUGA LAKE ROAD

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 a slope failure on **Geauga Lake Road (TR – 183) between Jackson Road (TR – 180) and Fields Road (TR – 179)** in Bainbridge Township, 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:
_____	AYE
Trustee A	
_____	AYE
Trustee B	
_____	AYE
Trustee C	

I certify that the foregoing is a true and correct copy of a resolution adopted at a legally convened Board meeting held on June 8, 2026.

_____	Fiscal Officer	6/8/2026
Name	**Title**	**Date**

TRUSTEES
Jeffrey S. Markley
Kristina O'Brien
Michael Bates

Bainbridge TOWNSHIP

FISCAL OFFICER
Matthew Domonkos

RESOLUTION 06082026-B

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

WHEREAS, it is necessary to authorize an inter-fund transfer from General Fund to the Road Fund for work performed by the Road Department in the month of May 2026 for Cemeteries, and

WHEREAS, it is necessary to make budget transfers to cover additional expenses that were unanticipated in the Fiscal Year 2026 budget appropriations.

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

FROM:	1000-910-910-0000	General Fund	($1,490.58)
TO:	2031-931-0000	Road & Bridge	$1,490.58

Moved By: Kristina O'Brien Seconded By: Jeff Markley

Vote:

Dr. Michael Bates Aye Mrs. Kristina O'Brien Aye Mr. Jeffrey Markley Aye

Attested to by Mr. Matthew Domonkos, Fiscal Officer.

Date: 6/8/2026

Service Department

May 2026

Division	Work performed in	Avg. Hourly rate	Hours	AMOUNT
Roads	**Cemetery**	$32.76	45.50	$1,490.58
Parks & Properties	**Cemetery**	$29.18		$0.00
			Total	**$1,490.58**

Division	Work performed in	Avg. Hourly rate	Hours	AMOUNT
Roads	**Parks & Properties**	$32.76		$0.00
Parks & Properties	**Roads**	$29.18		$0.00
			Total	**$0.00**

Note:
Average hourly rate for Road Division is $32.76/hr. for 2026
Average hourly rate for Parks Division is $29.18/hr. for 2026

Payment Listing

May 2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
111-2026	05/01/2026	05/04/2026	CH	MEDICAL MUTUAL OF OHIO	$205,229.82	C
112-2026	05/01/2026	05/04/2026	CH	GUARDIAN	$13,044.23	C
113-2026	05/01/2026	05/04/2026	CH	HOME DEPOT CREDIT SERVICES	$2,003.40	C
114-2026	05/01/2026	05/04/2026	CH	Menards	$359.77	C
115-2026	05/04/2026	05/05/2026	CH	MEDICAL MUTUAL OF OHIO	$11,451.11	C
116-2026	05/07/2026	05/07/2026	CH	Equitable Financial Life Insurance Company	$3,290.00	C
117-2026	05/12/2026	05/12/2026	CH	MEDICAL MUTUAL OF OHIO	$7,150.43	C
118-2026	05/12/2026	05/12/2026	CH	Enbridge Gas Ohio	$3,855.69	C
119-2026	05/12/2026	05/12/2026	CH	ILLUMINATING COMPANY	$10,667.76	C
120-2026	05/13/2026	05/13/2026	CH	Paycor	$1,510.75	C
121-2026	05/14/2026	05/18/2026	CH	OHIO DEFERRED COMPENSATION	$18,930.00	C
122-2026	05/14/2026	05/18/2026	CH	OHIO DEFERRED COMPENSATION	$1,000.00	C
123-2026	05/08/2026	05/18/2026	CH	BAINBRIDGE TOWNSHIP PAYROLL	$161,212.40	C
124-2026	05/08/2026	05/18/2026	CH	BAINBRIDGE TOWNSHIP PAYROLL	$41,298.17	C
125-2026	05/19/2026	05/20/2026	CH	MEDICAL MUTUAL OF OHIO	$6,090.06	C
126-2026	05/21/2026	05/21/2026	CH	Ohio Public Employees Retirement System	$1,953.19	C
126-2026	05/31/2026	06/03/2026	NEG ADJ	Ohio Public Employees Retirement System	-$0.01	C
127-2026	05/21/2026	05/26/2026	CH	OHIO DEFERRED COMPENSATION	$10,600.00	C
128-2026	05/26/2026	05/26/2026	CH	AT&T MOBILITY	$407.39	C
129-2026	05/26/2026	05/26/2026	CH	WINDSTREAM	$35.70	C
130-2026	05/26/2026	05/26/2026	CH	Equitable Financial Life Insurance Company	$3,290.00	C
131-2026	05/27/2026	05/27/2026	CH	Ohio Public Employees Retirement System	$49,961.82	C
132-2026	05/27/2026	05/27/2026	CH	Ohio Public Employees Retirement System	$49,061.17	C
133-2026	05/27/2026	05/27/2026	CH	Ohio Police & Fire Pension Fund	$44,718.96	C
134-2026	05/25/2026	05/27/2026	CH	MEDICAL MUTUAL OF OHIO	$13,465.24	C
135-2026	05/27/2026	05/28/2026	CH	HOME DEPOT CREDIT SERVICES	$933.61	C
136-2026	05/27/2026	05/28/2026	CH	JP MORGAN CHASE BANK	$3,340.44	C
137-2026	05/21/2026	05/29/2026	CH	BAINBRIDGE TOWNSHIP PAYROLL	$227,132.10	C
138-2026	05/27/2026	05/29/2026	CH	BAINBRIDGE TOWNSHIP PAYROLL	$47,020.76	C
139-2026	05/29/2026	06/04/2026	CH	GUARDIAN	$12,999.15	C
				Total Payments:	$952,013.11	
				Total Conversion Vouchers:	$0.00	
				Total Less Conversion Vouchers:	$952,013.11	

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.

Payment Listing

5/27/2026 to 6/8/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
47248	05/28/2026	05/28/2026	AW	Allied Corporation	$1,156.18	O
47249	05/28/2026	05/28/2026	AW	ARIS COMPANY	$245.00	O
47250	05/28/2026	05/28/2026	AW	AT&T MOBILITY	$34.24	O
47251	05/28/2026	05/28/2026	AW	AUBURN PIPE & PLUMBERS SUPPLY	$136.00	O
47252	05/28/2026	05/28/2026	AW	Automatic Garage Door Co.	$1,812.50	O
47253	05/28/2026	05/28/2026	AW	Brotzman's Nursery	$510.00	O
47254	05/28/2026	05/28/2026	AW	CARTER LUMBER	$11.49	O
47255	05/28/2026	05/28/2026	AW	Clean Matters	$4,800.00	O
47256	05/28/2026	05/28/2026	AW	Country Roofing LLC	$1,000.00	O
47257	05/28/2026	05/28/2026	AW	EVANS PRINTING COMPANY	$230.00	O
47258	05/28/2026	05/28/2026	AW	GEAUGA DOOR SALE & SERVICE, INC.	$266.00	O
47259	05/28/2026	05/28/2026	AW	Jon Bokovitz	$105.00	O
47260	05/28/2026	05/28/2026	AW	LIFE FORCE MANAGEMENT INC.	$3,512.77	O
47261	05/28/2026	05/28/2026	AW	LORI DOWNS	$307.61	O
47262	05/28/2026	05/28/2026	AW	Matthew Witting	$350.00	O
47263	05/28/2026	05/28/2026	AW	MCMASTER CARR SUPPLY COMPANY	$14.36	O
47264	05/28/2026	05/28/2026	AW	MES Service Company	$682.75	O
47265	05/28/2026	05/28/2026	AW	Millstone Management Group	$161,652.44	O
47266	05/28/2026	05/28/2026	AW	MOTOROLA SOLUTIONS, INC.	$1,216.66	O
47267	05/28/2026	05/28/2026	AW	NAPA Auto Parts	$335.12	O
47268	05/28/2026	05/28/2026	AW	Singerman, Mills, Desberg & Kauntz Co., L.P.A	$3,574.20	O
47269	05/28/2026	05/28/2026	AW	STAMM CONTRACTING COMPANY INC.	$49.40	O
47270	05/28/2026	05/28/2026	AW	Staples	$40.97	O
47271	05/28/2026	05/28/2026	AW	Taft Stettinius & Hollister LLP	$474.50	O
47272	05/28/2026	05/28/2026	AW	Treasurer, State of Ohio	$600.00	O
47273	05/28/2026	05/28/2026	AW	Valley Freightliner Trucks	$355.94	O
47274	05/28/2026	05/28/2026	AW	Wausau Equipment Company	$1,280.69	O
47275	05/28/2026	05/28/2026	AW	Whittaker Commercial Window Treatments	$4,500.00	O
47276	05/28/2026	05/28/2026	RW	Daniel R Dowd	$70.00	O
47277	05/28/2026	05/28/2026	RW	Jeremiah Harris	$150.00	O
47278	05/28/2026	05/28/2026	RW	Casey Schrader	$150.00	O
47279	06/04/2026	06/04/2026	AW	Across the Street Productions	$375.00	O
47280	06/04/2026	06/04/2026	AW	Allied Corporation	$92.38	O
47281	06/04/2026	06/04/2026	AW	Amazon Capital Services	$855.45	O
47282	06/04/2026	06/04/2026	AW	ARIS COMPANY	$184.50	O
47283	06/04/2026	06/04/2026	AW	Atlantic Emergency Solutions, Inc.	$154.48	O
47284	06/04/2026	06/04/2026	AW	AUBURN PIPE & PLUMBERS SUPPLY	$16.19	O
47285	06/04/2026	06/04/2026	AW	BOUND TREE MEDICAL, LLC	$970.93	O
47286	06/04/2026	06/04/2026	AW	CARTER LUMBER	$461.00	O
47287	06/04/2026	06/04/2026	AW	Central Ohio Cleaning	$3,315.32	O
47288	06/04/2026	06/04/2026	AW	CINTAS CENTRALIZED AR	$132.51	O
47289	06/04/2026	06/04/2026	AW	CORRIDON BUILDERS & REMODELERS, IN	$1,374.00	O
47290	06/04/2026	06/04/2026	AW	Duber Architectural & Consulting Services	$2,388.75	O
47291	06/04/2026	06/04/2026	AW	E & H Hardware Group, LLC	$91.68	O
47292	06/04/2026	06/04/2026	AW	G&L Locksmiths	$170.50	O
47293	06/04/2026	06/04/2026	AW	GANLEY CHEVROLET OF AURORA,LLC	$7,154.67	O

Payment Listing

5/27/2026 to 6/8/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
47294	06/04/2026	06/04/2026	AW	Gregory Hansel	$1,009.20	O
47295	06/04/2026	06/04/2026	AW	Holly Buchanan	$350.00	O
47296	06/04/2026	06/04/2026	AW	Imagine That	$685.00	O
47297	06/04/2026	06/04/2026	AW	Joseph C Leibin	$350.00	O
47298	06/04/2026	06/04/2026	AW	KARLOVEC MEDIA GROUP	$150.00	O
47299	06/04/2026	06/04/2026	AW	KOLSOM TIRES SALES & SERVICES	$4,169.58	O
47300	06/04/2026	06/04/2026	AW	KWIK KLEEN	$66.75	O
47301	06/04/2026	06/04/2026	AW	Liberty Ford Aurora	$134.75	O
47302	06/04/2026	06/04/2026	AW	LORI DOWNS	$56.46	O
47303	06/04/2026	06/04/2026	AW	MARS ELECTRIC CO.	$653.16	O
47304	06/04/2026	06/04/2026	AW	NAPA Auto Parts	$526.37	O
47305	06/04/2026	06/04/2026	AW	SCHAEFFER MANUFACTURING COMPANY	$1,083.05	O
47306	06/04/2026	06/04/2026	AW	STAMM CONTRACTING COMPANY INC.	$60.10	O
47307	06/04/2026	06/04/2026	AW	Summit Fire & Security	$428.20	O
47308	06/04/2026	06/04/2026	AW	SUNRISE SPRINGS WATER CO.	$315.75	O
47309	06/04/2026	06/04/2026	AW	SWANK Motion Pictures	$1,530.00	O
47310	06/04/2026	06/04/2026	AW	TWINSBURG DEVELOPMENT CORP.	$175.00	O
47311	06/04/2026	06/04/2026	AW	Valley Motor City	$67,915.00	O
47312	06/04/2026	06/04/2026	AW	W.W. WILLIAMS	$600.00	O
47313	06/04/2026	06/04/2026	AW	WESTERN RESERVE OFFICE SUPPLY	$152.99	O
47314	06/04/2026	06/04/2026	RW	Eun Ji Kim	$150.00	O
47315	06/04/2026	06/04/2026	RW	Saira Bhutta	$360.00	O
47316	06/04/2026	06/04/2026	RW	Stacy J Westervelt	$60.00	O
47317	06/04/2026	06/04/2026	RW	Elizabeth Libassi	$150.00	O
47318	06/04/2026	06/04/2026	RW	Joseph Butkovic	$150.00	O
47319	06/04/2026	06/04/2026	RW	Kimberly N Wohlberg	$150.00	O
47320	06/04/2026	06/04/2026	RW	Matthew S Witting	$125.00	O
				Total Payments:	$288,917.54	
				Total Conversion Vouchers:	$0.00	
				Total Less Conversion Vouchers:	$288,917.54	

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Status: O - Outstanding, C - Cleared, V - Voided, B - Batch

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Gamble, Devon

From: Bainbridge Township Website <noreply@geaugaconnected.com>
Sent: Wednesday, June 3, 2026 8:59 AM
To: Gamble, Devon; Markley, Jeffrey S.; O'Brien, Kristina; Bates, Michael
Subject: New submission from Contact Form

Attention: This is an external email and contains a link

Be cautious when clicking links in this email. They may direct you to potentially unsafe websites.

- ADP Security Team

Your Contact Information

Name

Natalie Palur

Email

natpalur23@gmail.com

Phone

(216) 233-1406

Address

17904 English Drive
Chagrin Falls, OH 44023
Map It

Your Feedback

Who Would You Like to Get in Contact With?

Trustees: All

Message

Dear Members of the Board of Trustees,

I am writing as a resident of English Drive to respectfully request that the Board consider installing temporary speed bumps along our street to address ongoing concerns about vehicle speeding.

Over the past several months, many of my neighbors and I have observed drivers traveling well above the posted speed limit on English Drive. This is a residential street where children play, families walk, and pets are a common sight. The combination of speeding traffic and regular pedestrian activity creates a serious and growing safety risk. Between the contract Amazon drivers staring at their GPS and people drive to the garden tours down the street - people just are not paying attention and go close to 45mph. I have often had to step off the road into a drive way to avoid getting hit walking my daughter in the stroller.

There have been 2 instances where the police have had to come out because drivers have driven off the road onto our property due to speed and failure to control vehicles.

We believe temporary speed bumps offer a practical, low-cost, and reversible solution. Specifically, they would:

-Slow drivers down to a safe residential speed without requiring permanent infrastructure changes;
-Allow the Board to evaluate effectiveness over a trial period before committing to a permanent measure; and
-Provide immediate reassurance to residents who are concerned for the safety of their families.

We are not asking for a permanent commitment at this stage — only the opportunity to test a temporary measure and gather data on its impact. If the trial proves successful, we would welcome a conversation about longer-term traffic-calming options.

I would be grateful for the chance to discuss this further.

Respectfully,

Natalie Palur

