The Bainbridge Township Board of Trustees met in regular session at Bainbridge Township Town Hall on July 13, 2026. Those present were Trustees Dr. Michael Bates, Mrs. Kristina O'Brien and Fiscal Officer Mr. Matthew Domonkos. Mr. Jeff Markley was not present. Dr. Bates presided and called the meeting to order at 6:28 P.M.

EXECUTIVE SESSION

Dr. Bates 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).

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

The trustees recessed their meeting at 6:28 P.M. to go into executive session.

Chief Jon Botkovitz and Police Sgt. Frank Chickos were invited into executive session at 6:28 P.M. and left at 6:48 P.M.

The trustees returned from executive session and reconvened their regular meeting at 7:04 P.M. and everyone stood and recited the Pledge of Allegiance.

CHANGES TO THE AGENDA

1. Minutes Approvals tabled until July 27th
2. Moving Promotion of Public Employee to top of Agenda.
3 Dex Imaging Contract Removed.
4. GCTA Workshop Removed.
5. Tiff Allocation is tabled until July 27th.
6. Late Addition- Flower Entertainment Invoice.

PRESENTATION:

Eagle Scout Owen Miller

Owen presented that for his scout project he decided to do Flag Drop boxes for the township. He heard of someone doing it in the past and thought it was an idea and a need that needed to be filled within the township. He is donating 2 boxes. One will be at the Gardiner Center and the other will be at Bissell. Boxes are made of scrap metal and aluminum, all of which were kindly donated. Mr. Glavin of Glavin ID designed the wrap the boxes will have. Delivery and installation should take place by the end of the month. Marlene Walkush asked when the Eagle Scout award ceremony was. Miller was unsure of the date for the event.

Marlene Walkush, Zoning Commission Chair

Marlene presented to the board the Zoning Commission's efforts to introduce the Ohio Revise Code with suggested revisions to ORC 519. The changes are to be presented with the support of a legislator, which is Steve Demetriou. She also spoke about the GCTA letter to request the County provide training for new Zoning Commission and Board of Zoning Appeal members. The GCTA letter is to be signed by the Zoning Commission and Board of Zoning Appeal members and then presented to the Board of Trustees.

DEPARTMENTAL REPORTS

FISCAL OFFICE

Matthew Domonkos presented the fiscal office report for the month of June. The fund balance for the beginning of June was $1,610,083.74. Revenue for the month was $88,851.00 with expenditures being at $129,474.39, and $1,490.58 transferred out, leaving a fund balance at the end of the month at $1,567,969.77.
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 June. In the month of June, there were cases of illegal dumping, bananas and pallets at the recycling bins. The culprit of the bananas was able to be tracked down and removed the pile of bananas. The service dept and police dept are working on identifying the culprit behind the illegal dumping of the pallets. The service department had 1 ash burial and installed footers at Restland Cemetery. They also cleared trees and brush along the perimeter fence. They installed the concrete pad for the new Brine maker. They have also been doing roadside mowing for about 6 weeks, with new guys who have been doing a great job. The complete fire report is attached to and becomes a permanent part of these minutes.

PUBLIC COMMENTS

Marlene Walkush commented on her appreciation and the hard work the guys are doing with roadside mowing. They're new and doing a great job.

FIRE DEPARTMENT – NEW BUSINESS

Request to Accept Bid

Dr. Bates made a motion to award the bid for 62,000 feet of various lengths and sizes of fire hose materials to Fire Safety Services Inc., in the amount of $67,560.00 as outlined in the bid tabulation table dated July 13, 2026, pursuant to the recommendation of the fire chief. The referenced table is attached to and becomes a permanent part of these minutes.

Mrs. O'Brien seconded the motion, which was passed unanimously.

Request to Accept Donation

The trustees were in general agreement to accept a $20.00 cash donation from Janet O'Neil to in accordance with ORC 505.10, and with extreme gratitude for the donation which will be used towards meals for the fire department employees

POLICE DEPARTMENT – NEW BUSINESS

Pay Grade Change Request

Dr. Bates made a motion to approve the pay grade change of Records Clerk Anna Brent from Grade D clerk to Grade C clerk at an hourly rate of $22.39, effective July 25, 2026, per the recommendation of the Police Chief.

Mrs. O'Brien seconded the motion that passed unanimously

Promotion of Public Employee

Dr. Bates made a motion to approve the promotion of Police Sgt. Frank Chickos to the Police Patrol Lieutenant, with a salary of $123,570.83, effective on the pay period beginning July 25, 2026, per the recommendation of the Police Chief.

Mrs. O'Brien seconded the motion that passed unanimously

Request for Levy

Dr. Bates moved to pass Resolution 07132026-A to declare it necessary to place a 3.0 mill police levy on the ballot for the November 3, 2026, general election, per the recommendation of the police chief having been verified by the fiscal officer.

Mrs. O'Brien seconded the motion which passed unanimously.

SERVICE DEPARTMENT – NEW BUSINESS

OCA Training Request (2)

Dr. Bates made a motion to approve the training request for Christina Reinhart to attend the OCA Annual Convention/Trade Show in Columbus, OH from August 2-5, 2026, at an estimated cost of $1,150.00 with the use of a township vehicle per the recommendation of the service director and as specified in the training request.

Mrs. O'Brien seconded the motion that passed unanimously.

Dr. Bates made a motion to approve the training request Mikal Bijelic to attend the OCA Annual Convention/Trade Show in Columbus, OH from August 2-5, 2026, at an estimated cost of $1,100.00 with the use of a township vehicle per the recommendation of the service director and as specified in the training request.

Mrs. O'Brien seconded the motion that passed unanimously.

Eagle Scouts – Flag Drop-off Box Donation

The Trustees were in general agreement to accept a donation of a self-built custom retired flag drop-off box from Owen Miller of Scout Troop #102. The donation value exceeds $1000. Scout Troop 102 is committed to maintaining the drop-off box and collection of retired flags monthly to ensure flags are cared for and respectfully disposed of. The Trustees further authorize the service department to accept and install the box at Bissell-Tucek House for convenient public access.

Movie Car Chase Agreement

Tentatively denied due to road closures unapproved by Police and Fire Chiefs. Company needs to contact ODOT for approval and then re-request approval from the Township.

Request for Temporary Liquor Permit – Civic Club

Dr. Bates made a motion to approve the request to serve liquor at the Bainbridge Rox community event on August 28 -29, 2026 with a rain date of August 30, 2026, at Centerville Mills Park and authorize the board chair to sign the Temporary Permit Tenancy Notification Form, in Section B Real Property Owner Acknowledgement.

Mrs. O'Brien seconded the motion that was passed unanimously.

Entertainment Contract

Dr. Bates made a motion to sign Entertainment Agreement with Flower Entertainment for $450.00, for the Township's America's 250 Celebration on July 17, 2026. The agreement is for a DJ. Further, the Trustees authorize the Chair to sign the agreement.

Mrs. O'Brien seconded the motion that was passed unanimously.

Engagement of Counsel for Imminent Court Action

Dr. Bates made a motion to approve Resolution 07132026-B.

WHEREAS, the Board is authorized by Section 309.09(8) of the Revised Code to employ attorneys other than the prosecuting attorney to represent the Township and its officers, boards and commissions in their official capacities and to advise them on legal matters;

NOW THEREFORE, BE IT RESOLVED THAT: Mark Wallach, Esq., of McCarthy, Lebit, Crystal & Liffman Co., LPA, is hereby employed to counsel and represent the Township for a particular matter, to wit: providing representation regarding certain matters with respect to the purported creation of condominiums at the property known as VC Park which is part of the Geauga Lake redevelopment project.

BE IT FURTHER RESOLVED THAT: The compensation for such counsel for the stated particular matter shall be paid as follows: $575.00 per hour attorney time; plus out-of-pocket expense reimbursements; provided that the total compensation shall not exceed $40,000.00 without further action by this Board. The other terms of counsel's

representation are set forth in the engagement letter attached hereto as **Exhibit A** (the "**Engagement Letter**").

BE IT FURTHER RESOLVED THAT: Such counsel may be discharged at any time by majority vote of the Board.

BE IT FURTHER RESOLVED THAT: Each Trustee is hereby authorized to place his/her signature upon the Engagement Letter on behalf of the Board.

BE IT FURTHER RESOLVED THAT: The Township Fiscal Officer is directed to send a copy of this Resolution to the law firm along with an executed copy of the Engagement Letter

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

BE IT FURTHER RESOLVED THAT: This Resolution shall take effect and be in force from and after the date of its adoption.

Mrs. O'Brien seconded the motion that passed unanimously.

ZONING NEW BUSINESS

Request to Advertise Zoning Commission Vacancy

With the vacancies of the Zoning Commission, the trustees were in general agreement to advertise for the positions of a Zoning Commission Member and Two (2) Alternate Positions in the Chagrin Valley Times and the Geauga Maple Leaf for two weeks

FISCAL OFFICE - NEW BUSINESS

PURCHASE ORDER APPROVALS

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

Mrs. O'Brien seconded the motion that passed unanimously.

Purchase Order Request List

1. *Fire Safety Services – Fire Nozzles - $13,202.00 (Fire)*
2. *Atlantic Emergency Solutions – SCBA Cylinders - $6,853.96 (Fire)*
3. *Morton Salt – Salt fill Up - $225,000.00 (Roads)*
4. *SealMaster – Crack Seal - $9,562.50 (Roads)*

INVOICE APPROVALS

Dr. Bates made a motion to approve the invoices listed below as submitted by the Fiscal Officer.

Mrs. O'Brien seconded the motion that passed unanimously.

Invoices

1. *Littler – CBA Negotiations (Records Clerk) - $800.00 (Police)*
2. *Littler – Labor and Employment- $87.00 (Police)*
3. *Littler – CBA Negotiations (Part-time) - $174.00 (Fire)*
4. *Littler – WC Claim - $585.00 (Fire)*
5. *Littler – Labor and Employment - $87.00 (Fire)*
6. *Carter Lumber – Zoning Office Tops - $8,258.00 (General)*

BLANKET CERTIFICATE RENEWALS/APPROVALS

Dr. Bates made a motion to approve the blanket certificate listed below as submitted by the Fiscal Officer.

Mrs. O'Brien seconded the motion that passed unanimously.

Blanket Certificate

1. *Training - $2500.00 (Fire)*
2. *EMS Training - $4500.00 (Fire)*
3. *Buildings - $1000.00 (Fire)*
4. *Cemetery Land - $2500.00 (Service)*

FISCAL RESOLUTION APPROVALS

Dr. Bates made a motion to approve Resolution 07132026-C as submitted by the Fiscal Officer.

- Resolution to transfer from General Fund to the Road Fund for work performed by the Road Department in the month of June – $3,439.80.

Mrs. O'Brien seconded the motion that passed unanimously.

Checks Dated June 23, 2026, through July 13, 2026,

The trustees examined and signed checks and invoices June 23, 2026, through July 13, 2026, consisting of warrants #47256 through #47533 in the amount of $236,236.48.

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 June 2026, #140-2026 through #164-2026 in the amount of $1,012,274.24, are attached to and become a permanent part of these minutes.

PUBLIC INTERACTION

NONE

CORRESPONDENCE

1. Website Submission from Matthew Maistros of Kenston Lake Dr. regarding a fee waiver for a water line tap in.
2. Website Submission from Diann Rucki of Elizabeth Lane regarding a Dumpster Bandit link on the Township's website. –Admin and Trustee Dr. Bates investigated and found link was old and not a threat to the website.
3. Website Submission from Laurie Kogovsek of Chardon regarding her concern of emergency/police scanner incidents.
4. Website Submission from Tom Jeffcott of Cincinnati inquiring on behalf of a client who is interested in opening a Karaoke Bar in the township, and the liquor permits that are required.
5. Thank you letter from the Geauga County Board of Commissioners on behalf of the Geauga County Department of Aging, for hosting the Bainbridge 2026 Senior Trash Pick Up.
6. Memo from the Geauga County Planning Commission regarding a public forum update for the Geauga County Farmland Preservation Plan. Forum is July 15 from 6:30-8:30pm. at the Geauga County Fairgrounds.
7. Website Submission from Leticia Costello requesting information about the ROW application process.

LATE ADDITIONS

1. Flower Entertainment invoice approval.

INVOICE APPROVAL

Dr. Bates made a motion to approve the invoice listed below as submitted by the Fiscal Officer.

Mrs. O'Brien seconded the motion that passed unanimously.

1. Flower Entertainment- DJ (America 250th Event)- $450.00 (General)

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 8:20 P.M.

Matthew Domonkos, Fiscal Officer

Michael Bates, Chair

Kristina O'Brien, Vice-Chair

Minutes Read: 7/27/26

Minutes Approved: 7/27/26

BAINBRIDGE TOWNSHIP TRUSTEE MEETING

AGENDA FOR MONDAY, July 13, 2026

EXECUTIVE SESSION	**6:00 P.M.**	**Employment and Compensation of Public Employees; (ORC 121.22(G)(1)); Imminent Court Action (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: *June 22, 2026 Regular Meeting*

III. Presentations: *Eagle Scout Owen Miller; Zoning Commission Chair Marlene Walkush*

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. *Contract for Dex Imaging*
  2. *Request to Accept Bid*
  3. *Request to accept donation*
- **C. Pending Business**

VII. Police
- **A. Old Business**
- **B. New Business**
  1. *Grade Change*
  2. *Promotion of Public Employee*
  3. *Police Levy Resolution*
- **C. Pending Business**

VIII. Service Department (Parks/Properties/Roads)
- **A. Old Business**
- **B. New Business**
  1. *OCA Training Request (2)*
  2. *Request to Accept Donation*
- **C. Pending Business**

IX. Trustees
- **A. Old Business**
- **B. New Business**
  1. *GCTA Zoning Workshop Approval*
  2. *Movie Car Chase*
  3. *Temporary Liquor License- Civic Club*
  4. *Entertainment Contract Approval*
  5. *Tiff Fund Allocation*
  6. *Engagement of Counsel for Imminent Court Action*

Service Department Report

June 2026

Town Hall Campus:

- Routine Town Hall/Heritage Park maintenance
- Generator main breaker replaced with FD assistance - TH
- Faucets repaired - TH
- Placed new file cabinets in Fiscal Storage
- Security monitor mounted in Fiscal Office
- Installed post for knox box - TH

River Road Park:

- Routine park maintenance
- Toilet repaired

Settler's Park:

- Routine park maintenance

Centerville Mills:

- Routine park/building maintenance
- Water line repaired
- Frost-free hydrant installed

Burns Lindow:

- Routine property/building maintenance
- Post-move cleaning

Recycling Center:

- Daily maintenance
- Illegal dumping – bananas. Responsible individuals identified and instructed to remove prior to next scheduled dumpster service.

Police/Fire

- Post-move cleaning - FD

Cemetery:

- 1 ash burial – ½ day
- Footer installations – 2 days
- Tree/brush clearing along perimeter fence – 2 days

Other:

- Centerville Mills auxiliary lot clean-up – 1 day
- Install new brine maker pad – 3 days
- Mailbox repair
- Move cemetery mats for controlled burn
- Hyfi sensor repositioning – 1 day
- Storm clean-up – 1 day (Stafford Rd, Cemetery)

Road Maintenance:

- After hours callout (6/14) – Tree blocking road (Flintlock)
- Guardrail removal – 1 day (S. Spring Valley Park Drive)
- Drive pipe replacement – 10 days
- Saw-cut aprons for drive pipe replacements – 1 day
- Install concrete apron – 3 days (Brewster)
- Install asphalt aprons – 2 days (Kingswood, Wysteria, Taylor May)
- Dusting of chip seal roads – 2 days (Cats Den, Fields)
- Roadside mowing (Boom/Flail) – 16 days
- Cold patch repairs – 1 day (Tanglewood, Brayton Trail)
- Roadside ditching – 1 day (Spring Valley)
- Re-set RCP cross pipe – 2 days (Birch Bark Grove)
- Sign work – 1 day (Abbey, Chagrin Falls Park)
- Repair sinkholes/erosion – 2 days (Timber Trail, Snyder North)

Projects:

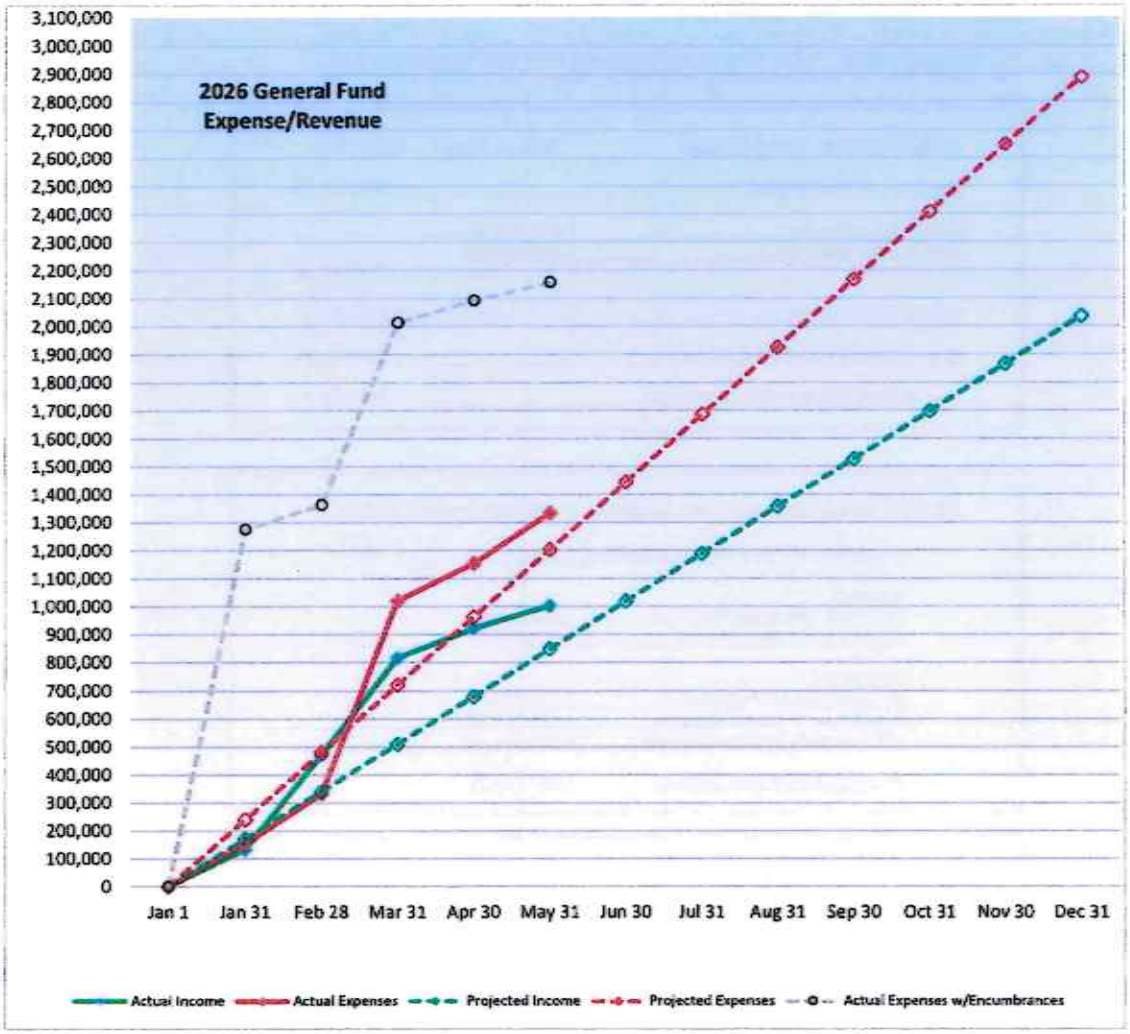
Town Hall – (Service Dept):

- Hydroseeding, landscape installations, lighting installations, trash can/bench/planter installations, additional downspout installed/plumbed to catch basin, various final preparations for Town Hall ceremony

Town Hall – (Millstone)

- Final walkthrough with Millstone Management completed with D.S. Architecture.

General Fund Expense / Revenue Comparison



General Fund Beginning of Year Balance	1,942,018
Projected Income	2,035,627
Projected Expenses	2,890,083
Projected Income minus Projected Expenses	(854,456)
Projected General Fund Year End Balance	1,087,562

Note 1: A minimum Year End Balance of $500,000 is required to cover next year's 1st quarter expenses.

Note 2: For planning purposes, the Projected General Fund Annual Income and Expenses use in these charts are prorated to 12 equal monthly values.

Note 3: The Actual Monthly Income received and the Actual Monthly Expenses paid will vary on a monthly basis.

Note 4: A large portion of actual General Fund Income is received twice a year from the County Auditor.

Note 5: Actual Expenses w/ Encumbrances is the sum of monthly Actual Expenses plus the annual amount of recurring PO's issued at the beginning of the year.

Note 6: Any major changes in Actual Income or Actual Expenses will be noted below.

* First 1/2 tax advances received in February and March
* Final 1st Half settlement was received in March.
* March 2026 $500k transfer to General Fund Reserve
* Second 1/2 tax Homestead settlement

BAINBRIDGE TOWNSHIP, GEAUGA COUNTY

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	$1,091,180.33	$0.00	$0.00	$3,033,198.78	$1,028,286.05	$503,439.80	$0.00	$1,501,472.93	$0.00	$1,501,472.93
2011	Motor Vehicle License Tax	$28,942.60	$0.00	$16,157.76	$0.00	$0.00	$45,100.36	$23,874.66	$0.00	$0.00	$21,225.70	$0.00	$21,225.70
2021	Gasoline Tax	$272,681.78	$0.00	$120,984.75	$0.00	$0.00	$393,666.53	$141,916.26	$0.00	$0.00	$251,750.27	$0.00	$251,750.27
2031	Road and Bridge	$1,594,873.35	$0.00	$2,216,394.51	$3,439.80	$0.00	$3,814,707.66	$1,509,412.63	$0.00	$0.00	$2,305,295.03	$0.00	$2,305,295.03
2041	Cemetery	$124,036.35	$0.00	$19,005.00	$2,272.83	$0.00	$145,314.18	$17,043.84	$0.00	$0.00	$128,270.34	$0.00	$128,270.34
2081	Police District	$2,183,971.02	$0.00	$2,368,487.61	$0.00	$0.00	$4,552,458.63	$2,725,608.64	$0.00	$0.00	$1,826,849.99	$0.00	$1,826,849.99
2191	SPECIAL LEVY-FIRE	$1,702,260.18	$0.00	$2,667,788.02	$0.00	$0.00	$4,370,048.20	$2,091,550.26	$0.00	$0.00	$2,278,497.94	$0.00	$2,278,497.94
2231	Permissive Motor Vehicle License Ta	$26,875.53	$0.00	$27,065.57	$0.00	$0.00	$53,941.10	$25,803.95	$0.00	$0.00	$28,137.15	$0.00	$28,137.15
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	$290,122.57	$0.00	$0.00	$1,238,348.41	$85,689.81	$0.00	$0.00	$1,152,658.60	$0.00	$1,152,658.60
2401	LIGHTING ASSESSMENT	$3,847.80	$0.00	$5,352.64	$0.00	$0.00	$9,200.44	$8,345.31	$0.00	$0.00	$855.13	$0.00	$855.13
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 CONSTRUCTION	$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/RENOVATIC	$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	$966,614.55	$0.00	$0.00	$587,565.21	$0.00	$587,565.21
4910	Capital Projects - Road & Bridge Re	$250,000.00	$0.00	$0.00	$0.00	$0.00	$250,000.00	$24,999.45	$0.00	$0.00	$225,000.55	$0.00	$225,000.55
4911	Capital Projects - Police Reserve Fu	$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	$9,235,572.11	$505,712.63	$0.00	$24,186,356.60	$8,757,801.92	$505,712.63	$0.00	$14,922,842.05	$0.00	$14,922,842.05

Last reconciled to bank: 06/30/2026 – Total other adjusting factors: $1,000.00

BAINBRIDGE TOWNSHIP, GEAUGA COUNTY

7/7/2026 10:48:27 AM

UAN v2026.2

Cash Summary by Fund

June 2026

Fund #	Fund Name	Fund Balance 6/1/2026	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 6/30/2026	Non-Pooled Balance	Pooled Balance
1000	General	$1,610,083.74	$0.00	$88,851.00	$0.00	$0.00	$1,698,934.74	$129,474.39	$1,490.58	$0.00	$1,567,969.77	$0.00	$1,567,969.77
2011	Motor Vehicle License Tax	$17,387.39	$0.00	$767.13	$0.00	$0.00	$18,154.52	$0.00	$0.00	$0.00	$18,154.52	$0.00	$18,154.52
2021	Gasoline Tax	$241,934.12	$0.00	$13,940.80	$0.00	$0.00	$255,874.92	$4,124.65	$0.00	$0.00	$251,750.27	$0.00	$251,750.27
2031	Road and Bridge	$2,602,831.48	$0.00	$1,768.15	$1,490.58	$0.00	$2,606,090.21	$229,105.68	$0.00	$0.00	$2,376,984.53	$0.00	$2,376,984.53
2041	Cemetery	$129,147.50	$0.00	$3,725.00	$0.00	$0.00	$132,872.50	$2,815.64	$0.00	$0.00	$130,056.86	$0.00	$130,056.86
2081	Police District	$2,484,920.35	$0.00	$1,455.54	$0.00	$0.00	$2,486,375.89	$478,620.50	$0.00	$0.00	$2,007,755.39	$0.00	$2,007,755.39
2191	SPECIAL LEVY-FIRE	$2,802,150.40	$0.00	$65.00	$0.00	$0.00	$2,802,215.40	$372,835.39	$0.00	$0.00	$2,429,380.01	$0.00	$2,429,380.01
2231	Permissive Motor Vehicle License Ta	$23,079.26	$0.00	$1,931.00	$0.00	$0.00	$25,010.26	$615.61	$0.00	$0.00	$24,394.65	$0.00	$24,394.65
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	$1,111,465.21	$0.00	$47,574.94	$0.00	$0.00	$1,159,040.15	$10,889.27	$0.00	$0.00	$1,148,150.88	$0.00	$1,148,150.88
2401	LIGHTING ASSESSMENT	$4,865.21	$0.00	$0.00	$0.00	$0.00	$4,865.21	$4,010.08	$0.00	$0.00	$855.13	$0.00	$855.13
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 Grai	$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 CONSTRUCTION	$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/RENOVATIC	$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	$722,562.27	$0.00	$0.00	$0.00	$0.00	$722,562.27	$114,325.97	$0.00	$0.00	$608,236.30	$0.00	$608,236.30
4910	Capital Projects - Road & Bridge Re	$250,000.00	$0.00	$0.00	$0.00	$0.00	$250,000.00	$24,999.45	$0.00	$0.00	$225,000.55	$0.00	$225,000.55
4911	Capital Projects - Police Reserve Fu	$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	$16,615,690.14	$0.00	$160,078.56	$1,490.58	$0.00	$16,777,259.28	$1,371,816.63	$1,490.58	$0.00	$15,403,952.07	$0.00	$15,403,952.07

Last reconciled to bank: 06/30/2026 – Total other adjusting factors: $1,000.00

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:	6/1/2026
Beginning of Year Balance		1,923,373.26
Year to Date Income	2,377,228.71	
Year to Date Expenses	1,629,318.00	
	Net	747,910.71
Year to Date Balance		2,671,283.97
Open Purchase Orders/Encumbrances:		2,134,032.69
Year to Date Balance w/Encumbrances		537,251.28

Road Funds - Comparison: Actual to Projected Annual Budget

Percentage of Fiscal Year reflected in this report		50%
Income		
Projected Annual Income	4,432,456.86	
Actual Year to Date	2,377,228.71	54%
Expenses		
Projected Annual Expenses	4,951,600.00	
Actual Year to Date	1,629,318.00	33%
YTD w/Encumbrances	3,763,350.69	76%
Projected Year End Balance	1,404,230.12	

2026 Road Reserve Funds Status	Year to Date:	6/1/2026
Beginning of Year Balance		250,000.00
Year to Date Income	0.00	
Year to Date Expenses	24,999.45	
	Net	-24,999.45
Year to Date Balance		225,000.55
Open Purchase Orders/Encumbrances:		35,946.05
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		50%
Income		
Projected Annual Income	0.00	
Actual Year to Date	0.00	0%
Expenses		
Projected Annual Expenses	85,000.00	
Actual Year to Date	24,999.45	29%
YTD w/Encumbrances	0.00	0%
Projected Year End Balance	165,000.00	

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:	6/1/2026
Beginning of Year Balance		1,702,260.18
Year to Date Income	2,667,788.02	
Year to Date Expenses	1,940,668.19	
Net:		727,119.83
Year to Date Balance		2,429,380.01
Open Purchase Orders/Encumbrances:		567,765.39
Year to Date Balance w/Encumbrances		1,841,614.62

Fire Funds - Comparison: Actual to Projected Annual Budget

Percentage of Fiscal Year reflected in this report		50%
Income		
Projected Annual Income	4,847,153.00	
Actual Year to Date	2,667,788.02	55%
Expenses		
Projected Annual Expenses	5,056,350.00	
Actual Year to Date	1,940,668.19	38%
YTD w/Encumbrances	2,528,433.58	50%
Projected Year End Balance	1,493,063.18	

2026 EMS Funds Status	Year to Date:	6/1/2026
Beginning of Year Balance		948,225.84
Year to Date Income	285,246.65	
Year to Date Expenses	85,321.61	
Net		199,925.04
Year to Date Balance		1,148,150.88
Open Purchase Orders/Encumbrances:		78,878.21
Year to Date Balance w/Encumbrances		1,069,272.67

EMS Funds - Comparison: Actual to Projected Annual Budget

Percentage of Fiscal Year reflected in this report		50%
Income		
Projected Annual Income	450,000.00	
Actual Year to Date	285,246.65	63%
Expenses		
Projected Annual Expenses	718,500.00	
Actual Year to Date	85,321.61	12%
YTD w/Encumbrances	164,199.82	23%
Projected Year End Balance	679,725.84	

2026 Fire Reserve Funds Status	Year to Date:	6/1/2026
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		50%
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
17800 Haskins Road
Chagrin Falls, OH 44023
service@bainbridgetwp.com
440.543.9874
Fax 440.543.3566

Bainbridge TOWNSHIP
Est. 1817

TRUSTEES
trustees@bainbridgetwp.com
FISCAL OFFICE
clerk@bainbridgetwp.com
440.543.9871
Fax 440.543.1589

Bainbridgetwp.com
Geauga County

APPROVED
JUL 13 2026

Memorandum

To: Bainbridge Township Board of Trustees

From: Mike Mariola, Parks and Properties Superintendent

Date: 07/8/2026

Re: Request Authorization to accept donation

Trustees,

The Service Department is requesting authorization to accept a donation from Owen Miller of Scout Troop 102. As part of his Eagle Scout project, Owen custom built a retired flag drop-off box that he has offered to donate to the Township. This donation will enhance our properties by promoting community engagement and providing residents with a respectful location to retire worn American flags. The estimated value of the donation exceeds $1,000.00.

Scout Troop 102 has also committed to maintaining the drop-off box and collecting the retired flags monthly to ensure they are properly cared for and respectfully disposed of.

We request approval to accept this contribution and install the retired flag donation box at the Bissell-Tussic House to provide convenient public access for residents.

Please contact me should you have any questions or require additional information.

GLAVIN ID
6835 Cochran Road • Solon, OH 44139
440.349.0049 • Fax 440.349.3017

ART PROOF APPROVAL

NOTE: Further producton of this job will not proceed until this proof is acceptable to the customer. While Glavin ID exercises all possible skills and care to ensure accuracy and correctness, it accepts no responsibility for errors, omissions, additions, or misspellings, and will produce the final product based upon this proof. By signing this document the customer agrees that the job as represented by this art proof is acceptable to him/her and assumes all further responsibility for its accuracy and herby orders all work to proceed.

☐ OK as is ☐ OK with changes noted ☐ Make changes and return for approval

Signature of Customer _____ Date _____

GLAVIN ID NEEDS PROOF APPROVAL WITHIN 24-HOURS TO KEEP SHIP DATE.

CUSTOMER: - **Eagle Scout Flag Box**
DATE: - **07/09/2026**
PROOF #: - **1.0**
JOB #: - **na**
PART #: - **na**
REVISION: - **00**
FILE NAME: - **Eagle Scout Flag Box DESIGN**
ARTIST: **RC3**
DEPARTMENT: **DIGITAL/WIDE FORMAT**
PRINTING TYPE: - **4 Color Process**
JOB DETAILS:
Digitally printed & laminated wrap for customer supplied U.S. Flag Drop Box.

DIGITALLY PRINTED ON 2105 with 1360

MOCK UP



Denotes Cut Line

NOTE!
Glavin will provide one proof and two edits. Any changes beyond two edits will be charged $25 per change.

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NOT TO SCALE. ART PROOF REFLECTS SIZES, COLOR AND DIMENSIONS PER CUSTOMER SUPPLIED ARTWORK

Bainbridge Township Fire Department

17822 Chillicothe Road
Chagrin Falls, OH 44023
Geauga County

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

Lou Ann Metz,
Fire Chief

TO: Board of Trustees

FROM: Chief Lou Ann Metz

RE: Hose Bids

DATE: 07/13/2026

After the review of the bid specification and timelines by Linda Applebaum and approval of the Board of Trustees, the fire department advertised in the Chagrin Valley Times, The Geauga Maple Leaf, and on the Bainbridge Township website on July 2, and July 9, 2026, for bids on various lengths, and sizes of fire hose. Bids were opened this morning at 10:00 in the Fiscal Office. I ask that you award the bid to the lowest bidder meeting the bid specs in entirety and authorizing purchase from this vendor. As you are aware, funding for this purchase is covered by the Assistance to Firefighters Grant department received in September 2026 and must be spent by the end of the year. I requires a 5% match is paid by the Township/fire department. The paperwork is attached. Thank you for your consideration, and I am happy to answer any questions you may have.

Lou Ann Metz

Chief Lou Ann Metz, OFE

APPROVED
JUL 13 2026

Bainbridge Township, Geauga County Ohio Project Name:

Date: 7/13/2026	Time: 10:00	Fire Hose	Bid	

Company Name	Address	Phone Number	Amount of Bid	compliant Y/N
Fire Safety Services, Inc.	6228 Township Rd 95 Huntsville, OH 43324	937-686-2000	$67,650.00	Y

RESOLUTION 07132026-A

DECLARING IT NECESSARY TO LEVY A TAX IN EXCESS OF THE TEN MILL LIMITATION

Rev. Code Sec 5705.03, 19, .197

BAINBRIDGE TOWNSHIP [1] BOARD OF TRUSTEES

The Board of Trustees of Bainbridge Township [1], Geauga County, Ohio met in Regular [2] session on July 13, 2026 [3], at Bainbridge Town Hall [4], with the following Trustees present:

Michael Bates

Jeff Markley

Kristina O'Brien [5]

Michael Bates [6] moved the adoption of the following Resolution:

WHEREAS, the Board has received the certification from the County Auditor pursuant to R.C. 5705.03(B)(2), and the amount of taxes which may be raised within the ten mill limitation will be insufficient to provide an adequate amount for the necessary requirements of said Bainbridge Township [1], Geauga County, Ohio;

BE IT RESOLVED, by the Board of Trustees of Bainbridge Township [1], Geauga County, Ohio, has determined the amount of taxes which may be raised within the ten-mill limitation by levies on the current tax duplicate will be insufficient to provide an adequate amount for the necessary requirements of Bainbridge Township [1] and it is necessary to levy a tax in excess of such limitation for the purpose of: ORC 5705.19(J) [8]

For providing and maintaining motor vehicles, communications, other equipment, buildings, and sites for such buildings used directly in the operation of a police department, for the payment of salaries of permanent or part-time police, communications, or administrative personnel to operate the same, including the payment of any employer contributions required for such personnel under section 145.48 or 742.33 of the Revised Code, for the payment of the costs incurred by townships as a result of contracts made with other political subdivisions in order to obtain police protection, for the provision of ambulance or emergency medical services operated by a police department, or for the payment of other related costs.; [7]

in Bainbridge Township [1] as provided and authorized in Ohio Revised Code § ORC 5705.19(J) [8]; and

The levy is at a rate of 3 [9] mills for each one dollar of taxable value, which amounts to 105.00 [10] dollars for each one hundred thousand dollars of the County Auditor's market value, for a continuing period of time [11] and is a(n) additional levy [12] [13]; and

The ballot measure shall be submitted to the entire territory [14] and the tax shall be levied on the entire territory [15] and within Geauga County [16]; and

The levy is to be placed on the ballot at the election held on November 3, 2026 [17], and shall first be levied in tax year 2026 [18] and begin collection in 2027 [19].

BE IT FURTHER RESOLVED that the fiscal Officer of the Bainbridge Township and he/she is hereby directed to certify a copy of this Resolution, along with Resolution 06232026-A and the certification from the County Auditor received pursuant to R.C. 5705.03(B)(2) to the Board of Elections, Geauga County, Ohio on or before August 3, 2026 by 4:00pm local time and notify said Board of Elections to cause notice of election on the question of levying said tax to be given as required by law.

Krishna Olsen seconded the Motion and the roll being called upon its adoption resulted as follows:

TRUSTEE	VOTE: YEA or NAY
Michael Rahe	YEA
Jon Mandle	Absent
Krishna Olsen	YEA

Adopted the 23rd day of July, 2026

Fiscal Officer

Bainbridge Township
Geauga County, Ohio

The State of Ohio, Geauga County, ss.

I, Maureen Gorucky, Fiscal Officer of Bainbridge Township, do hereby certify that the foregoing is taken and copied from the Record of the Proceedings of said Bainbridge Township; that the same has been compared by me with the Resolution on said Record and that it is a true and correct copy thereof.

Witness my signature, this 3 day of July, 2026

Fiscal Officer

PLACE APA STAMP HERE

[1] Identify name of Township or Taxing Authority.

[2] Identify type of meeting (Regular or Special).

[3] Insert date of meeting.

[4] Identify location of meeting.

[5] Identify Trustees by name.

[6] Identify Trustee by name.

[7] Insert purpose language as taken from the specific subsection of R.C. 5705.19, or other Revised Code section, in which the levy is authorized. A drop-down menu of statutory language from R.C. 5705.19 has been provided for your convenience, but please ensure you review applicable purpose language with your legal counsel prior to submission.

[8] Insert Revised Code section authorizing purpose. R.C. 5705.03(B)(1)(d).

[9] Insert the rate expressed in mills for each dollar of taxable value. R.C. 5705.03(B)(3).

[10] Insert the dollar amount for each one hundred thousand dollars of the County Auditor's market value. This information is found on the DTE 140R form certified to the taxing authority by the County Auditor's office.

[11] Identify the term of years (i.e. "for a period of five years") or if the tax is for a continuing period of time. R.C. 5705.03(B)(1)(e).

[12] Insert whether this is an additional levy, renewal of an existing tax, renewal of an existing tax with an increase or decrease, a reduction or decrease of an existing tax, or an extension of an existing tax to additional territory. R.C. 5705.03(B)(1)(c).

[13] If this is an additional levy, leave this section blank. If this is a renewal of an existing tax, renewal of an existing tax with an increase or decrease, a reduction or decrease of an existing tax, or an extension of an existing tax to additional territory, then identify the existing tax and the year it was first adopted (i.e. "a renewal levy which is a renewal of an existing 0.75 mill levy first voted on in 2016 ") R.C. 5705.03(B)(1)(c).

[14] Identify whether the ballot measure will be submitted to the entire territory of the subdivision or, if authorized by the Ohio Revised Code, a description of the portion of the territory of the subdivision in which the tax is to be levied. R.C. 5705.03(B)(1)(h).

[15] Identify whether the tax will be levied upon the entire territory of the subdivision or, if authorized by the Revised Code, a description of the portion of the territory of the subdivision to which the ballot measure shall be submitted R.C. 5705.03(B)(1)(f).

[16] Identify each such county in which the subdivision has territory (i.e. "Geauga County", or identify all counties if there is overlap into another county/counties). R.C. 5705.03(B)(1)(j).

[17] Insert date of election where issue will appear on the ballot. R.C. 5705.03(B)(1)(g).

[18] Insert the tax year in which the tax will first be levied. R.C. 5705.03(B)(1)(i).

[19] Insert the calendar year in which the tax will first be collected.

[20] Cite to earlier first step "Certificate of Need" Resolution number that was passed.

[21] Insert the deadline date for filing with the Board of Elections.

[21] Identify Trustee by name.

[23] Indicate vote of each Trustee.

[24] Indicate date of adoption by Board of Trustees.

[25] Fiscal Officer signature.

[26] Name of Fiscal Officer.

[27] Insert date of Certification by Fiscal Officer.

[28] Signature of Fiscal Officer.

[29] ***Approved As To Form*** stamp from your legal counsel.

Please direct all questions regarding this document to your legal counsel.

Certificate of Estimated Property Tax Revenue

DTE 140R
Rev. 01/26
R.C. 5705.01, 5705.03

Use this form when a taxing authority certifies a millage rate and requests the revenue produced by that rate.

The county auditor of Geauga County, Ohio, does hereby certify the following:

1. On June 25, 2026, the taxing authority of the Bainbridge Township (political subdivision name) certified a copy of its resolution or ordinance adopted June 22, 2026, requesting the county auditor to certify the current taxable value of the subdivision and the amount of revenue that would be produced by (3.00) mills, to levy a tax outside the 10-mill limitation for Police purposes pursuant to Revised Code § 5705.19 (J) to be placed on the ballot at the November 3rd, 2026, election. The levy type is Additional.

2. The property tax revenue that will be produced by the stated millage, assuming the taxable value of the subdivision remains constant throughout the life of the levy, is calculated to be $ 2,539,972.00.

3. The total taxable value of the subdivision used in calculating the estimated property tax revenue is $ 846,657,205.00.

4. The millage for the requested levy is (3.00) mills per $1 of taxable value, which amounts to $105.00 for each $100,000 of the county auditor's market value.

5. Applicable only if this form is being completed by a school district with a current expense levy. The amount by which the carry-over balance in the school district's general operating budget from the preceding fiscal year exceeds the school district's general fund expenditures made in the preceding fiscal year, is $_____, and _____% of those expenditures.

Auditor's signature

7/9/2026
Date

Resolution #	06222026-A
Proposed Mills	3.00
Purpose	Police
Type	Additional
Term	Continuing
Qualifying	No
One year early	No
Tax Year	2026
Collection Year	2027

Per SOS advisory 2025-03
2 round to nearest $1
3 use most recent finalized list of valuations
4 use most recent finalized effective rates

Form GCA-005

THE BOARD OF TRUSTEES
OF BAINBRIDGE TOWNSHIP,
GEAUGA COUNTY, OHIO

Resolution 07132026-B

The Board of Trustees of Bainbridge Township, Geauga County, Ohio (the "**Board**") met in regular session on July 13, 2026 with the following members present:

Michael Bates
Kristina O'Brien

Trustee Michael Bates moved for the adoption of the following Resolution:

WHEREAS, the Board is authorized by Section 309.09(8) of the Revised Code to employ attorneys other than the prosecuting attorney to represent the Township and its officers, boards and commissions in their official capacities and to advise them on legal matters;

WHEREAS, Section 309.09(8) of the Revised Code provides that no such attorney may be employed except on the order of the Board, duly entered upon its Journal, in which the compensation to be paid for the attorney's legal services shall be fixed;

WHEREAS, the Board finds it necessary to appoint attorneys to counsel and represent the Township for a particular matter, to wit: providing representation regarding certain matters with respect to the purported creation of condominiums at the property known as VC Park which is part of the Geauga Lake redevelopment project; and

WHEREAS, the Board has appropriated the sum not to exceed $40,000.00 for these legal services, which may be continued from time to time if reasonably necessary.

NOW THEREFORE, BE IT RESOLVED THAT: Mark Wallach, Esq., of McCarthy, Lebit, Crystal & Liffman Co., LPA, is hereby employed to counsel and represent the Township for a particular matter, to wit: providing representation regarding certain matters with respect to the purported creation of condominiums at the property known as VC Park which is part of the Geauga Lake redevelopment project.

BE IT FURTHER RESOLVED THAT: The compensation for such counsel for the stated particular matter shall be paid as follows: $575.00 per hour attorney time; plus out-of-pocket expense reimbursements; provided that the total compensation shall not exceed $40,000.00 without further action by this Board. The other terms of counsel's representation are set forth in the engagement letter attached hereto as **Exhibit A** (the "**Engagement Letter**").

BE IT FURTHER RESOLVED THAT: Such counsel may be discharged at any time by majority vote of the Board.

BE IT FURTHER RESOLVED THAT: Each Trustee is hereby authorized to place his/her signature upon the Engagement Letter on behalf of the Board.

BE IT FURTHER RESOLVED THAT: The Township Fiscal Officer is directed to send a copy of this Resolution to the law firm along with an executed copy of the Engagement Letter

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

BE IT FURTHER RESOLVED THAT: This Resolution shall take effect and be in force from and after the date of its adoption.

Trustee Kristina OBrien seconded the motion for adoption of the Resolution, and the roll being called upon its adoption, the vote resulted as follows:

Michael Bates Yea
Kristina O'Brien Yea

Attest as to signatures:

Matt Domonkos, Fiscal Officer

Date: July 14, 2026

EXHIBIT B

ENGAGEMENT LETTER

Mark Wallach
Of Counsel
Writer's Ext. 382
miw@mccarthylebit.com

July 8, 2026

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

Re: VC Park Condominium Application

Dear Trustees:

Thank you for deciding to retain McCarthy, Lebit, Crystal & Liffman Co., LPA ("McCarthy Lebit") to represent Bainbridge Township ("Bainbridge") in its efforts to prevent an illegal conversion of the VC Park Apartments to condominiums, and such other matters as may arise in regard to the related development.

As I am sure that you are aware, because of the nature of the matter and because of the possibility of the occurrence of presently unpredictable and unforeseeable circumstances, I am not in a position to estimate the amount of time necessary to represent Bainbridge in this matter. Our firm usually represents clients on an hourly basis based on our regular fee schedule in force when time is spent on the matter. My current hourly rate is $575.00 with fractions of hours computed in periods of not less than tenths of an hour and take into account interruptions for other work.

Certain out-of-pocket expenses, such as filing fees, copying costs, facsimile charges, postage, and delivery charges, may be incurred during our representation. With respect to expenses less than $250.00, we will advance them and itemize them for reimbursement. We ask that you pay any expenses greater than $250.00, which may include the fee for the court reporter services to transcribe depositions.

If this engagement agreement meets with your approval, please sign and date a copy of this letter where indicated below and return it to my office.

We are pleased to represent Bainbridge in this matter and assure you that we will pursue Bainbridge's interests as diligently and expeditiously as possible.

Sincerely yours,

s/Mark Wallach

Board of Trustees of Bainbridge Township,
Geauga County, Ohio

Kristina O'Brien, Trustee

Michael Bates, Trustee

Date: July 13, 2026

TRUSTEES
Jeffrey S. Markley
Kristina O'Brien
Michael Bates

FISCAL OFFICER
Matthew Domonkos

RESOLUTION 07132026-C

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 June 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	($3,439.80)
TO:	2031-931-0000	Road & Bridge	$3,439.80

Moved By: Michael Bates Seconded By: Kristina O'Brien

Vote:

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

Attested to by Mr. Matthew Domonkos, Fiscal Officer.

Date: 7/13/2026

Service Department

June 2026

Division	Work performed in	Avg. Hourly rate	Hours	AMOUNT
Roads	**Cemetery**	$32.76	105.00	$3,439.80
Parks & Properties	**Cemetery**	$29.18	16.00	~~$466.88~~
			Total	**$3,906.68**

X PCC Acct

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

June 2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
140-2026	06/01/2026	06/04/2026	CH	MEDICAL MUTUAL OF OHIO	$7,971.34	O
141-2026	06/04/2026	06/08/2026	CH	BAINBRIDGE TOWNSHIP PAYROLL	$167,384.55	O
142-2026	06/04/2026	06/08/2026	CH	BAINBRIDGE TOWNSHIP PAYROLL	$43,844.36	O
143-2026	06/08/2026	06/08/2026	CH	OHIO DEFERRED COMPENSATION	$10,990.00	O
144-2026	06/01/2026	06/08/2026	CH	MEDICAL MUTUAL OF OHIO	$195,287.92	O
145-2026	06/08/2026	06/09/2026	CH	Paycor	$1,528.25	O
146-2026	06/08/2026	06/09/2026	CH	MEDICAL MUTUAL OF OHIO	$6,704.07	O
147-2026	06/09/2026	06/09/2026	CH	Enbridge Gas Ohio	$2,308.76	O
148-2026	06/09/2026	06/10/2026	CH	Equitable Financial Life Insurance Company	$3,610.00	O
149-2026	06/16/2026	06/16/2026	CH	MEDICAL MUTUAL OF OHIO	$4,805.80	O
150-2026	06/16/2026	06/16/2026	CH	ILLUMINATING COMPANY	$9,466.57	O
151-2026	06/17/2026	06/17/2026	CH	BAINBRIDGE TOWNSHIP PAYROLL	$212,482.08	O
152-2026	06/17/2026	06/17/2026	CH	BAINBRIDGE TOWNSHIP PAYROLL	$67,073.70	O
153-2026	06/22/2026	06/22/2026	CH	JP MORGAN CHASE BANK	$1,228.90	O
154-2026	06/22/2026	06/22/2026	CH	Equitable Financial Life Insurance Company	$3,585.00	O
155-2026	06/22/2026	06/22/2026	CH	OHIO DEFERRED COMPENSATION	$11,065.00	O
156-2026	06/22/2026	06/24/2026	CH	MEDICAL MUTUAL OF OHIO	$13,175.08	O
157-2026	06/24/2026	06/24/2026	CH	AT&T MOBILITY	$657.38	O
158-2026	06/24/2026	06/24/2026	CH	WINDSTREAM	$35.70	O
159-2026	06/24/2026	06/25/2026	CH	HOME DEPOT CREDIT SERVICES	$1,977.95	O
160-2026	06/26/2026	06/30/2026	CH	Ohio Police & Fire Pension Fund	$75,925.66	O
161-2026	06/26/2026	06/30/2026	CH	Ohio Public Employees Retirement System	$75,523.86	O
162-2026	06/26/2026	06/30/2026	CH	Ohio Public Employees Retirement System	$68,913.04	O
163-2026	06/29/2026	06/30/2026	CH	GUARDIAN	$14,237.33	O
164-2026	06/30/2026	07/01/2026	CH	MEDICAL MUTUAL OF OHIO	$12,491.94	O
				Total Payments:	$1,012,274.24	
				Total Conversion Vouchers:	$0.00	
				Total Less Conversion Vouchers:	$1,012,274.24	

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

6/23/2026 to 7/13/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
47256	05/28/2026	05/28/2026	AW	Country Roofing LLC	$1,000.00 *	C
47256	07/02/2026	07/02/2026	NEG ADJ	Country Roofing LLC	-$1,000.00	O
47256	07/02/2026	07/02/2026	POS ADJ	Country Roofing LLC	$1,000.00	O
47256	07/02/2026	07/02/2026	NEG ADJ	Country Roofing LLC	-$1,000.00	O
47318	06/04/2026	06/04/2026	RW	Joseph Butkovic	$150.00 *	V
47318	07/01/2026	07/01/2026	RW	Joseph Butkovic	-$150.00	V
47409	06/22/2026	06/22/2026	AW	CARTER LUMBER	$108.40 *	V
47409	06/29/2026	06/29/2026	AW	CARTER LUMBER	-$108.40	V
47428	06/25/2026	06/25/2026	AW	Active911, Inc.	$832.50	O
47429	06/25/2026	06/25/2026	AW	Amazon Capital Services	$724.56	O
47430	06/25/2026	06/25/2026	AW	CARTER LUMBER	$120.45	O
47431	06/25/2026	06/25/2026	AW	CLEVELAND PLUMBING SUPPLY COMPAN	$153.80	O
47432	06/25/2026	06/25/2026	AW	CLEVELAND VICON	$6,734.00	O
47433	06/25/2026	06/25/2026	AW	Country Roofing LLC	$79,830.42	O
47434	06/25/2026	06/25/2026	AW	Designs by Dianna	$1,128.00	O
47435	06/25/2026	06/25/2026	AW	Dex Imaging LLC	$103.06	O
47436	06/25/2026	06/25/2026	AW	E & H Hardware Group, LLC	$38.57	O
47437	06/25/2026	06/25/2026	AW	ENVIRONMENTAL SPECIALISTS, INC.	$389.90	O
47438	06/25/2026	06/25/2026	AW	Hans' Freightliner of Cleveland	$142.48	O
47439	06/25/2026	06/25/2026	AW	ImageTrend	$2,884.72	O
47440	06/25/2026	06/25/2026	AW	Linde Gas & Equipment, Inc.	$654.24	O
47441	06/25/2026	06/25/2026	AW	Mackenzie Romagni	$1,500.00	O
47442	06/25/2026	06/25/2026	AW	MARS ELECTRIC CO.	$471.38	O
47443	06/25/2026	06/25/2026	AW	MCMASTER CARR SUPPLY COMPANY	$87.28	O
47444	06/25/2026	06/25/2026	AW	Michele Mariola	$57.48	O
47445	06/25/2026	06/25/2026	AW	NAPA Auto Parts	$17.00	O
47446	06/25/2026	06/25/2026	AW	Orkin	$200.00	O
47447	06/25/2026	06/25/2026	AW	OSCAR BRUGMANN SAND AND GRAVEL, I	$616.50	O
47448	06/25/2026	06/25/2026	AW	STATE INDUSTRIAL PRODUCTS	$247.94	O
47449	06/25/2026	06/25/2026	AW	Summit Fire & Security	$2,358.52	O
47450	06/25/2026	06/25/2026	AW	WELLS FARGO	$188.00	O
47451	06/25/2026	06/25/2026	RW	Kelly R Miller	$150.00	O
47452	07/02/2026	07/02/2026	AW	Amazon Capital Services	$285.60	O
47453	07/02/2026	07/02/2026	AW	ARIS COMPANY	$429.50	O
47454	07/02/2026	07/02/2026	AW	AT&T MOBILITY	$34.24	O
47455	07/02/2026	07/02/2026	AW	Brian J. Dossa	$1,000.00	O
47456	07/02/2026	07/02/2026	AW	CABLE COMMUNICATIONS, INC.	$15,130.81	O
47457	07/02/2026	07/02/2026	AW	CARTER LUMBER	$100.00	O
47458	07/02/2026	07/02/2026	AW	Central Ohio Cleaning	$3,315.32	O
47459	07/02/2026	07/02/2026	AW	CINTAS CENTRALIZED AR	$132.51	O
47460	07/02/2026	07/02/2026	AW	E & H Hardware Group, LLC	$56.18	O
47461	07/02/2026	07/02/2026	AW	EZ Printing & Graphics	$200.00	O
47462	07/02/2026	07/02/2026	AW	First Quality Power Place	$2,642.85	O
47463	07/02/2026	07/02/2026	AW	FLOWER ENTERTAINMENT INC.	$1,500.00	O
47464	07/02/2026	07/02/2026	AW	FLOWER ENTERTAINMENT INC.	$1,250.00	O
47465	07/02/2026	07/02/2026	AW	Iron Man Supply LLC	$203.97	V

Payment Listing

6/23/2026 to 7/13/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
47465	07/10/2026	07/10/2026	AW	Iron Man Supply LLC	-$203.97	V
47466	07/02/2026	07/02/2026	AW	Liberty Ford Aurora	$398.07	O
47467	07/02/2026	07/02/2026	AW	Logicalis, Inc	$5,363.92	O
47468	07/02/2026	07/02/2026	AW	MCMASTER CARR SUPPLY COMPANY	$368.20	O
47469	07/02/2026	07/02/2026	AW	NAPA Auto Parts	$458.83	O
47470	07/02/2026	07/02/2026	AW	PETE & PETE CONTAINER SERVICE, INC.	$793.32	O
47471	07/02/2026	07/02/2026	AW	Porta Bandit	$1,480.00	O
47472	07/02/2026	07/02/2026	AW	POWERPLAN	$617.03	O
47473	07/02/2026	07/02/2026	AW	STAMM CONTRACTING COMPANY INC.	$15.00	O
47474	07/02/2026	07/02/2026	AW	Summit Fire & Security	$21,226.67	O
47475	07/02/2026	07/02/2026	AW	SUNRISE SPRINGS WATER CO.	$424.65	O
47476	07/02/2026	07/02/2026	AW	Susan & Robert Ford	$1,600.00	O
47477	07/02/2026	07/02/2026	AW	Treasurer, State of Ohio	$600.00	O
47478	07/02/2026	07/02/2026	AW	TWINSBURG DEVELOPMENT CORP.	$135.00	O
47479	07/02/2026	07/02/2026	RW	John Gates Merriman	$150.00	O
47480	07/02/2026	07/02/2026	RW	Mark A Nolan	$150.00	O
47481	07/02/2026	07/02/2026	RW	Joseph Butkovic	$150.00	O
47482	07/02/2026	07/02/2026	RW	Kurt Dreger	$350.00	O
47483	07/02/2026	07/02/2026	RW	Bridget Joyce	$150.00	O
47484	07/02/2026	07/02/2026	RW	Kayce Lesnak	$150.00	O
47485	07/02/2026	07/02/2026	RW	Robert Z Dugan	$150.00	O
47486	07/02/2026	07/02/2026	RW	Tyler J Macali	$150.00	O
47487	07/02/2026	07/02/2026	AW	GANLEY CHEVROLET OF AURORA,LLC	$1,479.69	O
47488	07/02/2026	07/02/2026	AW	HALL PUBLIC SAFETY CO.	$850.00	O
47489	07/02/2026	07/02/2026	AW	Leonard Truck & Trailer Inc.	$5,874.00	O
47490	07/02/2026	07/02/2026	AW	Minuteman Press	$49.00	O
47491	07/02/2026	07/02/2026	AW	Amazon Capital Services	$619.48	O
47492	07/08/2026	07/08/2026	AW	A & G Office Furniture, Inc.	$1,547.00	O
47493	07/08/2026	07/08/2026	AW	Amazon Capital Services	$2,382.99	O
47494	07/08/2026	07/08/2026	AW	ARMS TRUCKING COMPANY	$1,193.00	O
47495	07/08/2026	07/08/2026	AW	Automation Mailing & Shipping	$71.40	O
47496	07/08/2026	07/08/2026	AW	CARTER LUMBER	$222.00	O
47497	07/08/2026	07/08/2026	AW	Chagrin Valley Nurseries Inc.	$2,369.00	O
47498	07/08/2026	07/08/2026	AW	CHAGRIN VALLEY/SOLON TIMES	$45.00	O
47499	07/08/2026	07/08/2026	AW	Devon Gamble	$35.00	O
47500	07/08/2026	07/08/2026	AW	E & H Hardware Group, LLC	$155.62	O
47501	07/08/2026	07/08/2026	AW	Foremost Promotions	$165.39	O
47502	07/08/2026	07/08/2026	AW	GANLEY CHEVROLET OF AURORA,LLC	$535.00	O
47503	07/08/2026	07/08/2026	AW	KARLOVEC MEDIA GROUP	$181.80	O
47504	07/08/2026	07/08/2026	AW	KMK Promotion Sale	$1,466.02	O
47505	07/08/2026	07/08/2026	AW	MARS ELECTRIC CO.	$45.36	O
47506	07/08/2026	07/08/2026	AW	NAPA Auto Parts	$250.58	O
47507	07/08/2026	07/08/2026	AW	OSCAR BRUGMANN SAND AND GRAVEL, II	$1,277.20	O
47508	07/08/2026	07/08/2026	AW	ROBECK FLUID POWER COMPANY	$8.00	O
47509	07/08/2026	07/08/2026	AW	STAMM CONTRACTING COMPANY INC.	$982.10	O
47510	07/08/2026	07/08/2026	AW	Staples	$1,110.04	O

Payment Listing

6/23/2026 to 7/13/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
47511	07/08/2026	07/08/2026	AW	SUNBELT RENTALS, INC.	$601.17	O
47512	07/08/2026	07/08/2026	AW	Technology Express	$1,126.00	O
47513	07/08/2026	07/08/2026	AW	Treasurer, State of Ohio	$168.00	O
47514	07/08/2026	07/08/2026	AW	ULINE	$571.29	O
47515	07/10/2026	07/10/2026	AW	AMERICAN FIREWORKS COMPANY	$11,500.00	O
47516	07/10/2026	07/10/2026	AW	ATWELL'S POLICE & FIRE EQUIPMENT CO	$424.00	O
47517	07/10/2026	07/10/2026	AW	AUBURN PIPE & PLUMBERS SUPPLY	$2,503.80	O
47518	07/10/2026	07/10/2026	AW	CHAGRIN PET & GARDEN SUPPLY, INC.	$86.38	O
47519	07/10/2026	07/10/2026	AW	Charter Communications	$6.99	O
47520	07/10/2026	07/10/2026	AW	Charter Communications	$99.99	O
47521	07/10/2026	07/10/2026	AW	Charter Communications	$956.00	O
47522	07/10/2026	07/10/2026	AW	CINTAS CENTRALIZED AR	$58.35	O
47523	07/10/2026	07/10/2026	AW	CORRIDON BUILDERS & REMODELERS, IN	$355.00	O
47524	07/10/2026	07/10/2026	AW	E & H Hardware Group, LLC	$45.04	O
47525	07/10/2026	07/10/2026	AW	GUTOSKEY & ASSOCIATES, INC.	$2,000.00	O
47526	07/10/2026	07/10/2026	AW	J.F.D. LANDSCAPING, INC.	$10,414.19	O
47527	07/10/2026	07/10/2026	AW	K.E.I. CARBODY	$550.00	O
47528	07/10/2026	07/10/2026	AW	MONTAGE ENTERPRISES INC.	$1,705.41	O
47529	07/10/2026	07/10/2026	AW	NAPA Auto Parts	$110.36	O
47530	07/10/2026	07/10/2026	AW	NEOFPA	$299.00	O
47531	07/10/2026	07/10/2026	AW	RAMAKER & ASSOCIATES INC.	$1,234.80	O
47532	07/10/2026	07/10/2026	AW	Southeastern Equipment Co. Inc.	$185.38	O
47533	07/10/2026	07/10/2026	AW	Ullman Oil	$18,990.56	O
				Total Payments:	$236,236.48	
				Total Conversion Vouchers:	$0.00	
				Total Less Conversion Vouchers:	$236,236.48	

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.

Gamble, Devon

From: Bainbridge Township Website <noreply@geaugaconnected.com>
Sent: Tuesday, June 23, 2026 10:25 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

Matthew Maistros

Email

maistros92@gmail.com

Phone

(440) 488-9201

Address

17844 Kenston Lake Dr
Chagrin Falls, OH 44023
Map It

Your Feedback

Who Would You Like to Get in Contact With?

Trustees: All

Message

June 23, 2026
Bainbridge Township Board of Trustees
Bainbridge Township, Geauga County, Ohio
Dear Township Trustees,
I am a property owner at 17844 kenston lake dr, in the English Drive area of Bainbridge Township. I am writing to formally request a waiver of the $5,000 tap-in recovery fee currently required for me to connect to the municipal water line serving my neighborhood.
As you are aware, this waterline was installed as a direct result of the December 2007 Ohio Valley Energy gas well incident, in which methane contaminated the aquifer serving homes in the English Drive area. The Ohio Department of Natural Resources confirmed that the contamination originated from Ohio Valley Energy's well, and a class-action settlement was reached in Geauga County Common Pleas Court involving 43 affected households.
My property falls within the affected area, yet for reasons I was not party to, my home was not connected to the waterline at the time of installation. I am now being asked to pay a $5,000 recovery fee to connect to infrastructure that exists solely because of environmental harm done to my neighborhood — harm I did not cause and was not compensated for.
This is fundamentally unjust. I should not bear financial responsibility for connecting to remediation infrastructure. I am requesting that the Township Trustees:
1. Formally review my property's eligibility for a fee waiver as an affected resident of the 2007 incident
2. Advocate on my behalf with the water system operator to waive or significantly reduce the tap-in recovery fee
3. Provide me with any documentation showing why my property was excluded from the original connection

Gamble, Devon

From: O'Brien, Kristina
Sent: Thursday, June 25, 2026 2:41 PM
To: Gamble, Devon; Markley, Jeffrey S.; Bates, Michael
Subject: Re: New submission from Contact Form

Jeff - do you want to answer since you were a trustee when the gas-well incident occurred?

Devon - please put in correspondence for the next agenda.

From: Bainbridge Township Website <noreply@geaugaconnected.com>
Sent: Tuesday, June 23, 2026 10:24 AM
To: Gamble, Devon <DGamble@Geauga.oh.gov>; Markley, Jeffrey S. <JMarkley@bainbridgetwp.com>; O'Brien, Kristina <KOBrien@BainbridgeTWP.com>; Bates, Michael <MBates@BainbridgeTWP.com>
Subject: New submission from Contact Form

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- ADP Security Team

Your Contact Information

Name

Matthew Maistros

Email

maistros92@gmail.com

Phone

(440) 488-9201

Address

17844 Kenston Lake Dr
Chagrin Falls, OH 44023
Map It

Your Feedback

Who Would You Like to Get in Contact With?

Trustees: All

Message

June 23, 2026
Bainbridge Township Board of Trustees
Bainbridge Township, Geauga County, Ohio
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This is fundamentally unjust. I should not bear financial responsibility for connecting to remediation infrastructure. I am requesting that the Township Trustees:

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2. Advocate on my behalf with the water system operator to waive or significantly reduce the tap-in recovery fee
3. Provide me with any documentation showing why my property was excluded from the original connection

I have [had / am in the process of having] my well professionally tested for methane and contamination. I am prepared to share those results and to pursue all available remedies if this matter is not resolved fairly.

I respectfully ask for a response within 30 days. I am happy to meet with the Board at your convenience to discuss this further.

Sincerely,

Matthew Maistros
17844 kenston lake dr chagrin falls oh 44023
4404889201
Maistros92@gmail.com

Gamble, Devon

From: Bainbridge Township Website <noreply@geaugaconnected.com>
Sent: Tuesday, June 23, 2026 1:44 PM
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

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- ADP Security Team

Your Contact Information

Name

Diann Rucki

Email

diannrucki@windstream.net

Phone

(440) 543-9813

Address

19109 Elizabeth Lane
Aurora/Bainbridge Township, Ohio 44202
Map It

Your Feedback

Who Would You Like to Get in Contact With?

Trustees: All

Message

Hey, folks - just FYI, I noted that Dumpster Bandit has a link (though unusable) along with their logo and such posted on your website. If you do a google search on them, the 4th "hit" lists Dumpster Bandit under your logo/name/official website link. When you click on it, it takes you to your home screen that has all the Bainbridge tabs at the top - and they DO work, though slowly. If you click on the prominently displayed Dumpster Bandit link - which is what shows up beneath all the tabs - you get a 404 "not found" error.

I am guessing someone at Dumpster Bandit "planted" that link there without the permission to do so - but in any case, I wanted to let you know about it. -Diann Rucki



Gamble, Devon

From: Bainbridge Township Website <noreply@geaugaconnected.com>
Sent: Thursday, June 25, 2026 3:09 PM
To: Gamble, Devon; Markley, Jeffrey S.; O'Brien, Kristina; Bates, Michael
Subject: New submission from Contact Form

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- ADP Security Team

Your Contact Information

Name

Laurie Kogovsek

Email

lm.kogovsek@gmail.com

Phone

(440) 679-2340

Address

10500 Penniman Drive
10500 Penniman Drive
Chardon, OH 44024
Map It

Your Feedback

Who Would You Like to Get in Contact With?

Trustees: All

Message

I live in Chardon and work in Solon. Everytime I think I am going to try to shop at the stores near the old geauga lake, I hear all the crazy stuff that goes on down there on the scanner. Usually its people being being arrested for warrents and shoplifting. But lately it's people with armed and dangerous warnings and now a bomb threat at target. Dear lord those stores are just trouble magnets.

Gamble, Devon

From: Bainbridge Township Website <noreply@geaugaconnected.com>
Sent: Tuesday, June 30, 2026 10:55 AM
To: Gamble, Devon; Markley, Jeffrey S.; O'Brien, Kristina; Bates, Michael
Subject: New submission from Contact Form

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- ADP Security Team

Your Contact Information

To Email

mbates@bainbridgetwp.com

Name

Tom Jeffcott

Email

tom@jeffcottlaw.com

Phone

(513) 993-0704

Address

4030 Smith Rd.
Ste. 200
Cincinnati, OH 45208
Map It

Your Feedback

Who would you like to get in contact with?

mbates@bainbridgetwp.com

Who Would You Like to Get in Contact With?

Trustees: All

Message

Hello,
I represent a client who is interested in opening a karaoke bar in Bainbridge Township. The proposed business would like to offer beer, wine, and spirituous liquor.
As you may know, Ohio liquor permits are subject to a quota system. The D-5 permit, which authorizes the sale of beer, wine, and spirituous liquor, is currently at quota, and no new D-5 permits are available. Also, the D-1 permit for beer sales is at quota. As a result, my client intends to pursue a permit through Ohio's TREX transfer process.
I am reaching out to determine whether the Township would be open to supporting a TREX transfer and to ask what information the Trustees would like to review as part of that process.
I would be happy to provide the standard TREX application form required by the Division of Liquor Control, which includes

information regarding the anticipated economic benefits of the proposed business. I appreciate your time and consideration and look forward to hearing from you. Thank you.



GEAUGA COUNTY
BOARD OF COMMISSIONERS

James W. Dvorak, President **Carolyn Brakey, Esq.** **Ralph Spidalieri**

Department on Aging
12611 Ravenwood Dr, Suite 200
Chardon, OH 44024

Jessica N. Boalt MMT, MT-BC, LMT, AAP-BC
Director
jboalt@co.geauga.oh.us

RECEIVED
JUL 02 2026
FISCAL OFFICE
DEPT.

RE: GDA Bainbridge Trash Pick-Up

Bainbridge Trustees

17826 Chillicothe Road

Chagrin Falls, OH 44023

Bainbridge Trustees and Road Crew

On behalf of the Geauga County Department on Aging and the seniors we serve, I wish to express our sincere appreciation for holding the Bainbridge 2026 Senior Trash Pick-up. During the pick-up your road crew helped more than 292 seniors remove unwanted items from their garages and yards, which they could not lift to remove themselves. Bainbridge's road crew had the entire pick-up planned before we arrived and were very helpful and courteous with each senior. We appreciate the trustees and road department's commitment to helping local seniors.

Thank you for helping us to help Geauga's Seniors.

Sincerely,

Josh Burton

Maintenance Supervisor

Geauga Co. Department on Aging

Geauga County Planning Commission
12611 Ravenwood Dr. · Suite #380 · Chardon, OH 44024
Phone: (440) 279-1740 · Email: Planning@co.geauga.oh.us
https://bocc.geauga.oh.gov/departments/planning-commission

MEMORANDUM

DATE: June 18, 2026

TO: Township Trustees, Village and City Administrators/Manager

FROM: Linda M. Crombie, AICP, Planning Director LMC

RE: **Public Forum for the Geauga County Farmland Preservation Plan update**

Thanks to a letter of support your community provided, Geauga County was awarded $25,000 through the Ohio Department of Agriculture's Land Use Planning Grant to update the 2008 Geauga County Farmland Preservation Plan.

Public outreach is the next phase, which is an important step prior to the Planning Commission staff preparing the draft plan. See below:

- **Public Forum:**
  A public forum will be held on Wednesday, July 15 at the Geauga County Fairgrounds to educate the public about the plan and gain input. Please see the enclosed flyer for details. **We hope that you can attend.**

- Three (3) copies of the flyer are provided. Feel free to share it with your agency, post it on your website/social media, or any location visible to the public. If you would like more paper copies, let us know.

For more information, including the 2008 plan, agricultural census data, and other documents refer to the Planning Commission's farmland webpage: https://farmland-geauga.hub.arcgis.com/

We look forward to engaging with the public as agriculture is an important part of Geauga County's heritage and economy. Please contact us at the email listed above if you have any questions. Thank you for your attention and consideration.

Encl.

c: Nicholas Gorris, Chairman, Planning Commission
Robert Rogish, Jr., Chairman, Geauga County Farmland Preservation Task Force
Farmland Preservation Plan file

ARE YOU CONCERNED ABOUT FARMLAND IN GEAUGA COUNTY?

Since the early 1980's, cropland in the County has decreased by 13,917 acres (33%).

LET YOUR VOICE BE HEARD!
ATTEND THE PUBLIC FORUM

The Geauga County Planning Commission is updating the County's Farmland Preservation Plan.

COMMUNITY INPUT IS REQUESTED TO HELP IDENTIFY:

- Agricultural trends and challenges
- Opportunities for farmland preservation
- Priorities for future agricultural policies and programs

Date:	Wednesday, July 15, 2026
Time:	Open House 4:30pm – 6:30pm*
	Public Forum 6:30pm – 8:30pm
Location:	Geauga County Fairgrounds
	Youth & Livestock Building
	14373 N. Cheshire St.
	Burton, OH 44021

- ✓ Brief overview at 6:30 p.m.
- ✓ Self-guided informational displays on agricultural, development, zoning, land use, and more.
- ✓ Q&A session

See Reverse Side for Map.

*If you cannot attend the Public Forum, stop by anytime between 4:30pm-6:30pm for the Open House to view the same materials and provide input.

Scan the QR code or visit https://farmland-geauga.hub.arcgis.com/ to find out more and stay up to date on the plan.

Geauga County Planning Commission
Est. 1957

Gamble, Devon

From: Bainbridge Township Website <noreply@geaugaconnected.com>
Sent: Friday, July 10, 2026 8:56 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

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- ADP Security Team

Your Contact Information

To Email

jmarkley@bainbridgetwp.com

Name

LETICIA COSTELLO

Email

lcostello@truenetcommunications.com

Phone

(858) 999-6337

Your Feedback

Who would you like to get in contact with?

Trustee: Jeffrey S. Markley

Who Would You Like to Get in Contact With?

Trustees: All

Message

Good morning,,

My name is Leticia Costello and I'm reaching out requesting more information about the ROW application process. AT&T will be placing high-speed pass-through fiber in part of the state. We have the GIS system that tells which streets are City, County or Ohio DOT. We need the basic submit information. Documents needed, is PE stamps required, and can we submit via email or is there a web portal or mailing address?
Any information you could provide would be greatly appreciated. Thank you. 😎

