The Bainbridge Township Board of Trustees met in regular session at the Bainbridge Township Service Department on August 10, 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 6:34 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, and 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. Mr. Markley, aye. Motion carried.

The trustees recessed their meeting at 6:34 P.M. to go into executive session.

Joyce Hannum was invited into executive session at 6:54 P.M. and left at 7:0 P.M.

The trustees returned from executive session and reconvened their regular meeting at 7:07 P.M. and everyone stood and recited the Pledge of Allegiance.

CHANGES TO THE AGENDA

1. Late Additon: Sick time donation (Fire)
2. Fiscal Resolution – Increase Permanent Appropriations
3. Table Fire New Business Item #2 on agenda, Fire Training request

MINUTES APPROVAL

Mrs. O'Brien moved to approve the minutes of the trustees' July 27, 2026, regular meeting as written.

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

PRESENTATION:

Jennifer Jones- Geauga Trumbull Solid Waste Management District (GTSWMD)

Mrs. Jones presented information on GTSWMD. There are over 40 Drop-Off sites in Geauga and Trumbull County. Bainbridge's Drop-Off site is the busiest in both Trumbull and Geauga. Recycling is not free. Over the last 6.5 years, prices have doubled to over $1 million/yr in drop of sites. Bainbridge alone cost around $120,000/yr, with 20 bins being emptied 3x wk. at a cost of $40 per bin. Both Geauga County and Trumbull County have Collection Facilities, which are for disposal of appliances, electronics, household hazardous waste, and foam. They are DRIVE-THRU facilities where residents pull into/next to the facility, and our staff unloads the vehicle. All items are accepted FREE of charge. Please visit their website for location, facility hours and information on what can be recycled. GTSWMD is seeking pre-emptive ways to keep costs down while maintaining quality care, as to not pass it along to townships and/or make personnel cuts. An option Mrs. Jones offered the township was a residential single hauler, curb side pick-up. Recycling would be included in this service and the cost to residents could be reduced based on volume pricing. Full presentation can be found on the township's YouTube page.

DEPARTMENTAL REPORTS

FISCAL OFFICE

Matt Domonkos presented the fiscal office report for the month of July. General fund balance as of July 1, 2026, was $1,567,969.77. $175,524.91 in revenue. Total funds and adjustments & revenue, $1,743,494.68 with $181,497.56 in expenditures. Funds transferred out, $3,439.80, leaving a fund balance of $1,558,557.32.
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 July. The department filled a sinkhole in the parking lot of Town Hall. The River Road Park baseball fields were treated for boring ground bees and the pavilion was pressured washed. Trees lining the baseball fields at Settler's Park were pruned. At the Recycling center, there were three illegal dumping incidents. One individual was successfully identified and instructed to remove litter. Footers were installed at the cemetery and there was one ash burial. The Fourth of July celebration at the Kenston Hight School was set up and taken down after the event. Trenching and conduit installed for new gate operations at the Service Department auxiliary lot. The complete fire report is attached to and becomes a permanent part of these minutes

PUBLIC COMMENTS
None

FIRE DEPARTMENT – NEW BUSINESS
FEMA Grant Resolution 08102026-A

Mrs. O'Brien moved to approve FEMA Grant Resolution 08102026-A to approve the creation of Capital Projects Fund 4914 by the Township Fiscal Officer as specified by the Auditor of State.

Mr. Markley seconded the motion that was passed unanimously.

SERVICE DEPARTMENT – NEW BUSINESS
Bainbridge & Wembley MOU

Mrs. O'Brien made a motion to approve the Memorandum of Understanding between Bainbridge Township and The Woods of Wembley Homeowners' Association to obtain and maintain solar powered speed radar signs for the permanent placement within the Wood of Wembley subdivision and further authorizes the chair to sign the MOU.

Mr. Markley seconded the motion that passed unanimously.

TRUSTEES – NEW BUSINESS
Liquor License Hearing – CVS

Mrs. O'Brien made a motion to authorize the fiscal officer to complete the appropriate paperwork involved with not requesting a hearing for a liquor license for Ohio CVS Stores LLC based on review by the police chief and the zoning inspector.

Mr. Markley seconded the motion that passed unanimously.

ZONING DEPARTMENT - NEW BUSINESS
Appointment of Public Official

Mrs. O'Brien made a motion to appoint Beth Nagusky to the Bainbridge Township Board of Zoning Appeals for the term starting Jan. 2026 and ending Dec. 31, 2027, consistent with discussions in executive session.

Mr. Markley seconded the motion that was passed unanimously.

Appointment of Public Official

Mrs. O'Brien made a motion to appoint Christopher Wincek to the Bainbridge Township Zoning Commission for unexpired term that started Jan. 1, 2024, and ends Dec. 31, 2028, consistent with discussions in executive session.

Mr. Markley seconded the motion that was passed unanimously.

FISCAL OFFICE - NEW BUSINESS
EZ ERISA Plan Renewal

Mrs. O'Brien moved to approve the EZ ERISA Compliance Service Plan in the amount of $750.00 for the HIPPA Policies & Procedures Breach Assessment, Notice Preparation Services, & Training; as well as the Cafeteria Plan Document (Flexible Spending Account (FSA), Dependent Care Account (DCAP), Health Savings Account (HAS), and Voluntary Benefits.

Mr. Markley seconded the motion that was passed unanimously.

INVOICE APPROVALS

Mrs. O'Brien made a motion to approve the invoices 1, 3, 4, 5, 6, & 7 listed below as submitted by the Fiscal Officer.

Mr. Markley seconded the motion that passed unanimously.

Invoices

1. *McCarthy, Lebit, Crystal & Liffman Co., - Professional Services (ICP) - $2,834.00*
2. *Taft – Geauga Lake Development - $3,200.00*
3. *Littler – Labor & Employment - $667.00 (Fire)*
4. *Littler – CBA Negotiations (Part-Time) - $116.00 (Fire)*
5. *Millstone Management – Pay Application No. 7 - $79,620.89 (General)*
6. *Henderson Products Inc. – Brine Maker - $112,609.80 (Roads)*
7. *Technology Express – Dell Monitor - $1,195.00 (General)*

Mrs. O'Brien made a motion to approve the invoice #2 listed above as submitted by the Fiscal Officer.

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

BLANKET CERTIFICATE RENEWALS/APPROVALS

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

Mr. Markley seconded the motion that passed unanimously.

Blanket Certificate

1. *Repairs & Maintenance - $15,000.00 (Roads)*
2. *TIF 1 Line-of-sight- Super BC - $1,900,000.00 (Roads)*
3. *Town Hall Repairs - $5,000.00*
4. *EMS Squad Vehicle – $500,000.00 (Fire)*
5. *EMS Operating Supplies - $5,000.00 (Fire)*

FISCAL RESOLUTION APPROVALS

Mrs. O'Brien made a motion to approve Resolution 08102026-B as submitted by the Fiscal Officer.

- *Resolution 08102026 – B: Inter-fund transfer from General Fund to Road Fund for work performed in July 2026 - $2,162.16*

Mr. Markley seconded the motion that passed unanimously.

Checks Dated July 28, 2026, through August 10, 2026.

The trustees examined and signed checks and invoices July 28, 2026, through August 10, 2026, consisting of warrants #46580 through #47667 in the amount of $250,077.22

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 July 2026, #165-2026 through #194-2026 in the amount of $1,100,459.41 are attached to and become a permanent part of these minutes.

PUBLIC INTERACTION

Glenn Knific of Woodberry Blvd. asked about key takeaways from the July 29th meeting with the Geauga County Administrator Amy Bevan. Dr. Bates attended and stated that there were no major takeaways. Just a collective conversation on ways to improve communication and ways to better support townships, such as assistance with grant writing.

CORRESPONDENCE

1. DEPT. Of Commerce letter regarding Liquor License Permit Renewal Objections

LATE ADDITIONS

Sick Time Donation

Mrs. O'Brien made a motion to authorize the donation of 72 hours of sick time, each, from Firefighters Nathan Liptak, Jonathan Bixler, Dave Cooley, and Jim Arnold, for a total of 288 hours of sick time, to a fire department employee based on the recommendation of the fire chief, and with many thanks for their care for their fellow firefighter.

Mr. Markley seconded the motion that passed unanimously.

Fiscal Resolution – Increase Permeant Appropriations

Mrs. O'Brien made a motion to approve Resolution 08102026-C as submitted by the Fiscal Officer.

- *Resolution 08102026 – C: Increase Permanent Appropriations for 2026 - Fund #4905 TIF #1 - Contracted Services: $1,650,000.00*

Mr. Markley seconded the motion that passed unanimously.

RECORD OF PROCEEDINGS

Minutes of Board of Trustees Meeting Regular

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

Held Monday, August 10, 20 26

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 8:04 P.M.

Matthew Domonkos, Fiscal Officer

Michael Bates, Chair

Kristina O'Brien, Vice-Chair

Jeffrey Markley, Trustee

Minutes Read: 8/24/26

Minutes Approved: 8/24/26

BAINBRIDGE TOWNSHIP TRUSTEE MEETING

AGENDA FOR MONDAY, August 10, 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: *July 27, 2026, Regular Meeting*

III. Presentations: *Jennifer Jones- Geauga Trumbull Solid Waste Management District*

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. *FEMA Grant Resolution*
  2. *Training Request (2)*
- **C. Pending Business**

VII. Police
- **A. Old Business**
- **B. New Business**
- **C. Pending Business**

VIII. Service Department (Parks/Properties/Roads)
- **A. Old Business**
- **B. New Business**
  1. *Bainbridge & Wembley MOU*
- **C. Pending Business**

IX. Trustees
- **A. Old Business**
- **B. New Business**
  1. *Liquor License-CVS*
- **C. Pending Business**
  1. *Temporary Signs Enforcement*
  2. *Cell Tower Lease*

X. Zoning
- **A. Old Business**
- **B. New Business**
  1. *Appointment of Public Official (2)*
- **C. Pending Business**

XI. Fiscal

A. Old Business

B. New Business

1. *EZ ERISA Renewal*

C. Purchase Order Requests

D. Emergency PO Ratification

E. Invoice Approvals

1. *McCarthy, Lebit, Crystal & Liffman Co., - Professional Services (ICP) - $2,834.00*
2. *Taft – Geauga Lake Development - $3,200.00*
3. *Littler – Labor & Employment - $667.00 (Fire)*
4. *Littler – CBA Negotiations (Part-Time) - $116.00 (Fire)*
5. *Millstone Management – Pay Application No. 7 - $79,620.89 (General)*
6. *Henderson Products Inc. – Brine Maker - $112,609.80 (Roads)*
7. *Technology Express – Dell Monitor - $1,195.00 (General)*

F. Blanket Certificate Renewals/Approvals

1. *Repairs & Maintenance - $15,000.00 (Roads)*
2. *TIF 1 Line-of-sight- Super BC - $1,900,000.00 (Roads)*
3. *Town Hall Repairs - $5,000.00*
4. *EMS Squad Vehicle – $500,000.00 (Fire)*
5. *EMS Operating Supplies - $5,000.00 (Fire)*

G. Fiscal Resolution Approvals

Resolution 08102026 - ___: Inter-fund transfer from General Fund to Road Fund for work performed in July 2026 - $2,162.16

XII. Public Interaction: Question and Answer

XIII. Correspondence Received

XIV. Adjourn

Next Regular Scheduled Meeting: *Monday, August 24, 2026, at 7:00 P.M. at Town Hall*

Next Special Meeting(s):

Late Addition(s):

Service Department Report

July 2026

Town Hall Campus:

- Routine Town Hall/Heritage Park maintenance
- Matching lights installed on building exterior – Town Hall
- Digital clock installed in meeting room – Town Hall
- Construction clean up in basement – Town Hall
- Ceiling tiles replaced – Town Hall
- Sinkhole in parking lot repaired (Roads)

River Road Park:

- Routine park maintenance
- Removed dead tree
- Trees in parking lot islands pruned
- Baseball fields treated for boring ground bees
- Pavilion pressure washed/cleaned

Settler's Park:

- Routine park maintenance
- Pruned trees along baseball fields
- Removed dead tree

Centerville Mills:

- Routine park/building maintenance
- Property boundaries surveyed for ongoing encroachment issues

Burns Lindow:

- Routine property/building maintenance

Recycling Center:

- Daily maintenance
- Mowed/trimmed tall grasses surrounding recycle area and removed trash
- Three littering incidents recorded in July. One individual identified and instructed to remove litter. License plate read was not successful on the other two.

Police/Fire

- Installed peg board in evidence room – Police
- Repaired and re-hung Christmas lights – Police
- Paper towel dispenser repaired and rehung - Police

Cemetery:

- Footer installations – 3 days
- Ash burial – ½ day

Other:

- Fireworks set up and tear down (Parks/Roads)
- Toilet valve replaced and flooded restroom cleaned – Service Department (Parks)
- Trenching and conduit installed for new gate operations – Service Department (Parks)
- Haul topsoil
- Haul Centerville ditching debris off site
- Speed radar sign maintenance – 2 days
- Mailbox repair – ½ day
- Sprinkler repair
- Wash vehicles and equipment – 2 days
- Gate install at aux lot – 2 days

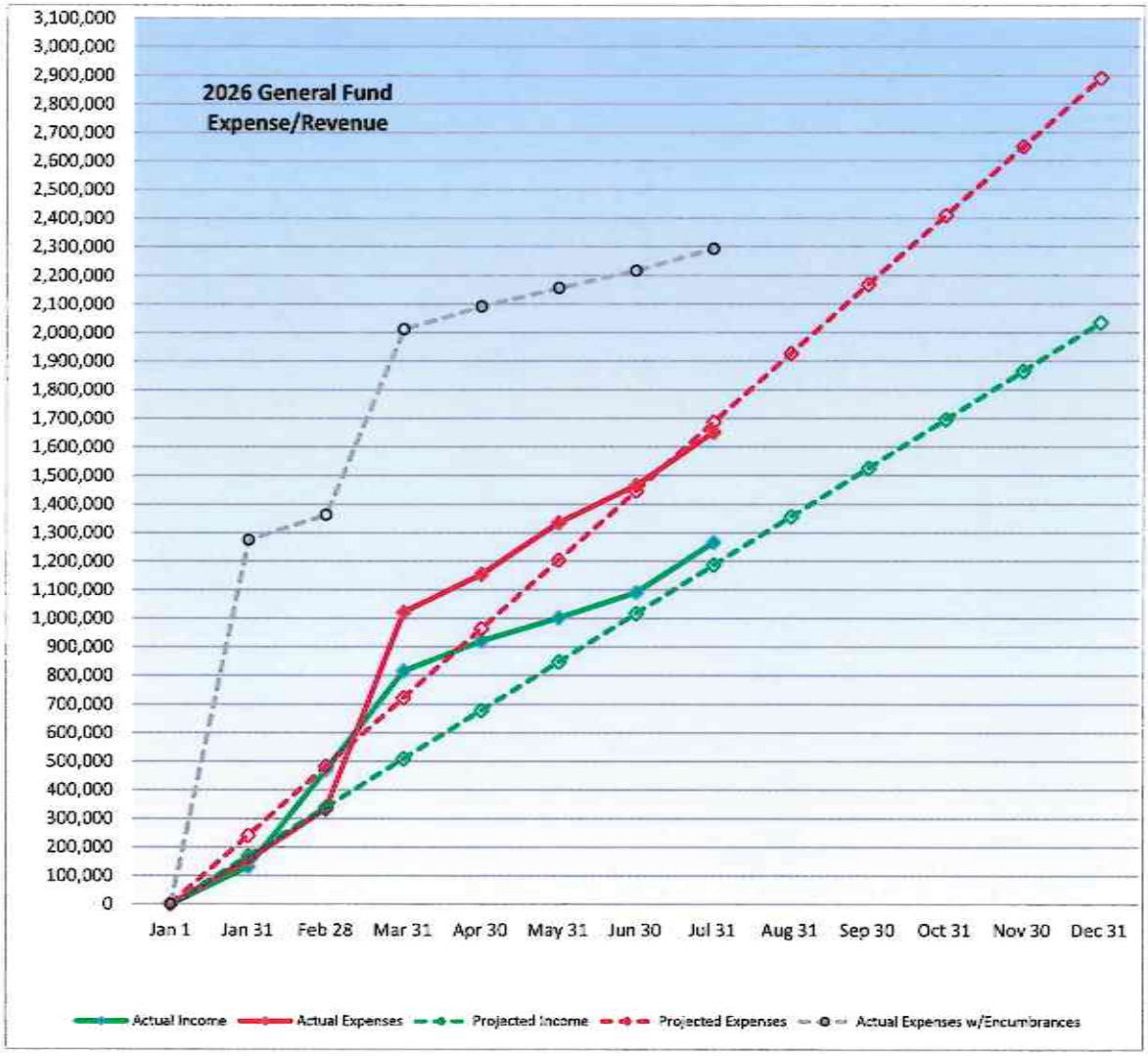
Road Maintenance:

- Remove advertisement signs from right-of-way – 1 day
- Drive pipe replacement – 4 days (6 culverts)
- Topsoil/seed apron wings – 3 days (10 aprons)
- Saw-cut aprons for drive pipe replacements – 1 day (4 aprons)
- Install asphalt aprons – 7 days (10 aprons)
- Dusting of chip seal roads – 2 days (Cats Den, Fields)
- Roadside mowing (Boom/Flail) – 17 days
- Roadside ditching – 3 day (Haskins, Lookout)
- Sign work – 1 day (Abbey, Chagrin Falls Park)
- Repair sinkholes/erosion – 2 days (Stockton, Beacon Hill)
- Storm damage cleanup – 2 days
- Roadside tree trimming – 2 days
- Catch basin rebuild – 5 days (Northbrook Trail)
- Line of sight clearing – 1 day (Huron/Woodland)

Projects:

- Site preparations for pedestrian bridge installation – Centerville Mills

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

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:	7/1/2026
Beginning of Year Balance		1,942,018.45
Year to Date Income	1,266,866.13	
Year to Date Expenses	1,650,327.26	
	Net	-383,461.13
Year to Date Balance		1,558,557.32
Open Purchase Orders/Encumbrances:		642,560.27
Year to Date Balance w/Encumbrances		915,997.05

General Fund - Comparison: Actual to Projected Annual Budget

Percentage of Fiscal Year reflected in this report		58%
Income		
Projected Annual Income	2,035,626.61	
Actual Year to Date Income	1,266,866.13	62%
Expenses		
Projected Annual Expenses	2,890,082.84	
Actual Year to Date Expenses	1,650,327.26	57%
YTD Expenses w/Encumbrances	2,292,887.53	79%
Projected Year End Balance	1,087,562.22	

2026 General Reserve Status	Year to Date:	7/1/2026
Beginning of Year Balance		1,054,179.76
Year to Date Income	500,000.00	
Year to Date Expenses	1,119,767.07	
	Net	-619,767.07
Year to Date Balance		434,412.69
Open Purchase Orders/Encumbrances:		124,545.41
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		58%
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	1,119,767.07	339%
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:	7/1/2026
Beginning of Year Balance		1,923,373.26
Year to Date Income	2,739,956.16	
Year to Date Expenses	1,831,336.36	
Net		908,619.80
Year to Date Balance		2,831,993.06
Open Purchase Orders/Encumbrances:		2,289,791.25
Year to Date Balance w/Encumbrances		542,201.81

Road Funds - Comparison: Actual to Projected Annual Budget

Percentage of Fiscal Year reflected in this report		58%
Income		
Projected Annual Income	4,432,456.86	
Actual Year to Date	2,739,956.16	62%
Expenses		
Projected Annual Expenses	4,951,600.00	
Actual Year to Date	1,831,336.36	37%
YTD w/Encumbrances	4,121,127.61	83%
Projected Year End Balance	1,404,230.12	

2026 Road Reserve Funds Status	Year to Date:	7/1/2026
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		58%
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

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:	7/1/2026
Beginning of Year Balance		2,234,192.30
Year to Date Income	2,698,854.31	
Year to Date Expenses	3,009,826.33	
Net		-310,972.02
Year to Date Balance		1,923,220.28
Open Purchase Orders/Encumbrances:		848,260.83
Year to Date Balance w/Encumbrances		1,074,959.45

Police Funds - Comparison: Actual to Projected Annual Budget

Percentage of Fiscal Year reflected in this report		58%
Income		
Projected Annual Income	4,239,217.00	
Actual Year to Date	2,698,854.31	64%
Expenses		
Projected Annual Expenses	5,903,200.00	
Actual Year to Date	3,009,826.33	51%
YTD w/Encumbrances	3,858,087.16	65%
Projected Year End Balance	1,092,077.20	

2026 Police Reserve Status	Year to Date:	7/1/2026
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		58%
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:	7/1/2026
Beginning of Year Balance		1,702,260.18
Year to Date Income	3,046,973.85	
Year to Date Expenses	2,348,060.11	
Net		698,913.74
Year to Date Balance		2,401,173.92
Open Purchase Orders/Encumbrances:		513,887.94
Year to Date Balance w/Encumbrances		1,887,285.98

Fire Funds - Comparison: Actual to Projected Annual Budget

Percentage of Fiscal Year reflected in this report		58%
Income		
Projected Annual Income	4,847,153.00	
Actual Year to Date	3,046,973.85	63%
Expenses		
Projected Annual Expenses	5,056,350.00	
Actual Year to Date	2,348,060.11	46%
YTD w/Encumbrances	2,861,948.05	57%
Projected Year End Balance	1,493,063.18	

2026 EMS Funds Status	Year to Date:	7/1/2026
Beginning of Year Balance		948,225.84
Year to Date Income	333,071.67	
Year to Date Expenses	93,693.25	
Net		239,378.42
Year to Date Balance		1,187,604.26
Open Purchase Orders/Encumbrances:		79,665.52
Year to Date Balance w/Encumbrances		1,107,938.74

EMS Funds - Comparison: Actual to Projected Annual Budget

Percentage of Fiscal Year reflected in this report		58%
Income		
Projected Annual Income	450,000.00	
Actual Year to Date	333,071.67	74%
Expenses		
Projected Annual Expenses	716,500.00	
Actual Year to Date	93,693.25	13%
YTD w/Encumbrances	173,358.77	24%
Projected Year End Balance	679,725.84	

2026 Fire Reserve Funds Status	Year to Date:	7/1/2026
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:		31,002.62
Year to Date Balance w/Encumbrances		468,997.38

Fire Reserve Funds - Comparison: Actual to Projected Annual Budget

Percentage of Fiscal Year reflected in this report		58%
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	

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	$1,267,214.73	$0.00	$0.00	$3,209,233.18	$1,167,642.64	$506,879.60	$0.00	$1,534,710.94	$0.00	$1,534,710.94
2011	Motor Vehicle License Tax	$28,942.60	$0.00	$19,284.78	$0.00	$0.00	$48,227.38	$23,874.66	$0.00	$0.00	$24,352.72	$0.00	$24,352.72
2021	Gasoline Tax	$272,681.78	$0.00	$165,933.76	$0.00	$0.00	$438,615.54	$148,352.38	$0.00	$0.00	$290,263.16	$0.00	$290,263.16
2031	Road and Bridge	$1,594,873.35	$0.00	$2,516,668.22	$6,879.60	$0.00	$4,118,421.17	$1,661,976.21	$0.00	$0.00	$2,456,444.96	$0.00	$2,456,444.96
2041	Cemetery	$124,036.35	$0.00	$21,210.00	$2,272.93	$0.00	$147,519.18	$19,850.90	$0.00	$0.00	$127,668.28	$0.00	$127,668.28
2081	Police District	$2,183,971.02	$0.00	$2,692,063.47	$0.00	$0.00	$4,876,034.49	$3,098,399.79	$0.00	$0.00	$1,777,634.70	$0.00	$1,777,634.70
2191	SPECIAL LEVY-FIRE	$1,702,260.18	$0.00	$3,046,973.85	$0.00	$0.00	$4,749,234.03	$2,422,232.50	$0.00	$0.00	$2,327,001.53	$0.00	$2,327,001.53
2231	Permissive Motor Vehicle License Ta	$26,875.53	$0.00	$31,189.80	$0.00	$0.00	$58,065.33	$29,618.86	$0.00	$0.00	$28,446.47	$0.00	$28,446.47
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	$333,080.67	$0.00	$0.00	$1,281,306.51	$93,693.25	$0.00	$0.00	$1,187,613.26	$0.00	$1,187,613.26
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	$6,790.84	$0.00	$0.00	$38,544.63	$1,756.11	$0.00	$0.00	$36,788.52	$0.00	$36,788.52
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	$1,119,767.07	$0.00	$0.00	$434,412.69	$0.00	$434,412.69
4910	Capital Projects - Road & Bridge Res	$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	$10,516,678.83	$509,152.43	$0.00	$25,470,903.12	$9,927,409.53	$509,152.43	$0.00	$15,034,341.16	$0.00	$15,034,341.16

Last reconciled to bank: 07/31/2026 – Total other adjusting factors: $0.00

Cash Summary by Fund

July 2026

Fund #	Fund Name	Fund Balance 7/1/2026	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 7/31/2026	Non-Pooled Balance	Pooled Balance
1000	General	$1,567,989.77	$0.00	$175,524.91	$0.00	$0.00	$1,743,494.68	$181,497.56	$3,439.80	$0.00	$1,558,557.32	$0.00	$1,558,557.32
2011	Motor Vehicle License Tax	$18,154.52	$0.00	$6,198.20	$0.00	$0.00	$24,352.72	$0.00	$0.00	$0.00	$24,352.72	$0.00	$24,352.72
2021	Gasoline Tax	$251,750.27	$0.00	$44,949.01	$0.00	$0.00	$296,699.28	$6,436.12	$0.00	$0.00	$290,263.16	$0.00	$290,263.16
2031	Road and Bridge	$2,376,984.53	$0.00	$300,273.71	$3,439.80	$0.00	$2,680,698.04	$191,767.33	$0.00	$0.00	$2,488,930.71	$0.00	$2,488,930.71
2041	Cemetery	$130,056.86	$0.00	$2,205.00	$0.00	$0.00	$132,261.86	$4,593.58	$0.00	$0.00	$127,668.28	$0.00	$127,668.28
2081	Police District	$2,007,755.39	$0.00	$323,685.86	$0.00	$0.00	$2,331,441.25	$463,476.98	$0.00	$0.00	$1,867,964.27	$0.00	$1,867,964.27
2191	SPECIAL LEVY-FIRE	$2,429,380.01	$0.00	$379,185.83	$0.00	$0.00	$2,808,565.84	$407,391.92	$0.00	$0.00	$2,401,173.92	$0.00	$2,401,173.92
2231	Permissive Motor Vehicle License Ta	$24,394.65	$0.00	$7,866.73	$0.00	$0.00	$32,261.38	$3,814.91	$0.00	$0.00	$28,446.47	$0.00	$28,446.47
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	$1,148,150.88	$0.00	$47,825.02	$0.00	$0.00	$1,195,975.90	$8,371.64	$0.00	$0.00	$1,187,604.26	$0.00	$1,187,604.26
2401	LIGHTING ASSESSMENT	$855.13	$0.00	$0.00	$0.00	$0.00	$855.13	$0.00	$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	$4,673.56	$0.00	$0.00	$36,788.52	$0.00	$0.00	$0.00	$36,788.52	$0.00	$36,788.52
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	$608,236.30	$0.00	$0.00	$0.00	$0.00	$608,236.30	$173,823.61	$0.00	$0.00	$434,412.69	$0.00	$434,412.69
4910	Capital Projects - Road & Bridge Res	$225,000.55	$0.00	$0.00	$0.00	$0.00	$225,000.55	$0.00	$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:	$15,403,952.07	$0.00	$1,292,387.83	$3,439.80	$0.00	$16,699,779.70	$1,441,173.65	$3,439.80	$0.00	$15,255,166.25	$0.00	$15,255,166.25

Last reconciled to bank: 07/31/2026 – Total other adjusting factors: $0.00

MEMORANDUM OF UNDERSTANDING

BETWEEN BAINBRIDGE TOWNSHIP AND THE WOODS OF WEMBLEY HOMEOWNERS' ASSOCIATION

This memorandum of understanding ("MOU") is made and entered into as of the date of full execution of the MOU noted on the signature page (Effective Date), by and between the Bainbridge Township Trustees (Bainbridge) and the Woods of Wembley Homeowners' Association (HOA), referred to herein individually as "Party" or collectively as "Parties", in accordance with the terms and provisions set forth herein. Whereas, the parties wish to enter into an agreement to obtain and maintain solar powered speed radar signs for permanent placement within the Woods of Wembley subdivision. Whereas, the parties agree that the signs shall be placed in the road right-of-way, adjacent to the common areas owned by the HOA.

Whereas, Bainbridge will be responsible for installation of the radar signs at mutually agreed upon locations, maintenance of the units including parts and repairs, operation of the signs including programming and adjustments, and payment of any costs associated with data collection, subscription fees, and installation. All traffic data collected by the radar signs shall be the property of Bainbridge. Bainbridge will determine how and when data is shared, retained, or reported. Unless otherwise required for safety or operational needs, the signs shall remain within the Woods of Wembley subdivision and not be relocated to other areas of the Township.

Whereas, the HOA shall be responsible for the full cost of the initial purchase, and for any replacement costs should the signs experience irreparable damage or failure, if they choose to pursue replacement.

1. Purpose, the parties shall work collaboratively to obtain, place, and maintain the speed radar signs as required.
2. Cooperation, the parties agree to commit to cooperate with each other and use their best efforts to do all things necessary to fulfill the commitments of this MOU.
3. Term, this MOU shall become effective upon execution by all parties and shall remain in effect for as long as the signs remain operational and the HOA intends to maintain them in place.
4. Cost, the HOA shall assume all cost to provide the initial purchase, and replacement sign costs. Bainbridge will assume all cost associated with necessary parts and repairs, data collection, subscription fees and installation.

2/11/26 emailed to Alex

By signing below, the HOA and Township agree to the terms outlined above.

Allison M. Graves
President, Woods of Wembley Homeowners' Association

Representative: Allison M Graves Date: 7/28/26

Bainbridge Township: Michael Bate Date: 8/11/2026

TRUSTEES
Jeffrey S. Markley
Kristina O'Brien
Michael Bates

FISCAL OFFICER
Matthew Domonkos

RESOLUTION 08102026-A

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

WHEREAS, Bainbridge Township has been awarded a FEMA grant in the amount of $73,142.85;

WHEREAS, the Township wishes to receipt in and expend monies through a new FEMA Capital Projects Fund as described in AOS Bulletin 1998-013.

WHEREAS, said funds are required to be held and spent in a segregated fund, and are to be used in a manner consistent with the terms of the grant.

WHEREAS, said fund is established for the acquisition, construction or improvement for fixed assets of the Bainbridge Township.

WHEREAS, Bainbridge Township intends to acquire Hoses for the Fire Department.

WHEREAS, under the direction of the Auditor of State, the Township has been advised to create a Capital Projects Fund to secure such proceeds for use.

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

To approve the creation of Capital Projects Fund 4914 by the Township Fiscal Officer as specified by the Auditor of State.

Moved By: Mrs. O'Brien Seconded By: Mr. Markley

Vote:

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

Attested to by Mr. Matthew Domonkos, Fiscal Officer.

Date: 8/10/26

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

APPROVED
JUL 27 2026

FROM: Chief Lou Ann Metz

RE: Hose Bids

DATE: July 22, 2026

The Assistance to Firefighter Grant in the amount of $73,142.85 is a much welcome funding source for the purchase of much-needed fire hose. The department has applied for $129,000 as the majority of our fire hoses will either be out of standard this year or will be in the next couple of years. We had several sections fail at hose testing this year unexpectedly. Previously hose had been purchased all at one time. I would like to extend the purchase over a three-year period going forward to prevent such a large purchase in a single year.

The $73,142.85 will allow us to purchase new hose to meet the recommended national standard for our first out trucks. In addition to outfitting those trucks, we need to purchase hose to resupply the trucks while the hose used is cleaned and dried or in case of damage or failure. We will purchase some additional hose over the next two years to cover hose going out of standard or failure.

Below is a summary of the funding:

Grant Awarded:	$73,142.85
Fire Safety Services Bid:	$67,650.15
Grant funds remaining	$ 5,492.70

The vendor has extended this pricing for additional hose. I would like to take advantage of pricing and purchase additional fire hose for reserve using the following funds:

Unencumbered Grant Funds:	$ 5,492.70
Capital Reserve Fund:	$ 5,826.00
	$ 11,318.70

The new hose is lighter, easier to handle and able to increase our gallon/minute flow rates. The total length of all hoses being purchased is 62,400 ft. The supply hose accounts for 42,000 ft.; 15,000 feet is for attack hose line, and 5,100 feet is large handlines. The accepted service life of firehose is 10 years.

*The total cost to Bainbridge Fire is $9,483.15, which includes our required matching funds ($3,657.15) plus $5,826.00, This money will be taken from our Capital Reserve Fund. It is estimated to be a savings of around $6,000.00. Thank you for your consideration and I will be happy to answer any questions you may have.

Chief Lou Ann Metz, OFE
Fire Chief

FIRE SAFETY SERVICES, INC.

ESTIMATE

Fire Safety Services, Inc.
6228 Township Road 95
Huntsville OH 43324 US

DATE	VALID UNTIL	ESTIMATE #
7/17/2026	8/1/2026	2045

BILL TO	SHIP TO	TERMS	SHIP METHOD	SALES PERSON
Bainbridge Twp Fire Dept EMAIL	Bainbridge Twp Fire Dept 17822 Chillicothe Road Chagrin Falls OH 44023	Net 15	Direct Ship	Niswander, Juliette K.

DESCRIPTION	QTY	RATE	AMOUNT
MER-KRKN-RED-12517050ATR 1.75" x 50' Red KrakenExo Fire Hose with 5128NH34RAGWO Wayout (Arrow) Gold Anodized Alum. Coupling 1 3/4 x 1 1/2 x 2 1/8 NH R/L (Set) STENCIL BOTH ENDS: BTFD 26-175-001 THRU BTFD 26-175-034	34.00	258.00	8,772.00
MER-KRKN-YLW-12517050ATY 1.75" x 50' Yellow KrakenExo Fire Hose with 5128NH34RAGWO Wayout (Arrow) Gold Anodized Alum. Coupling 1 3/4 x 1 1/2 x 2 1/8 NH R/L (Set) STENCIL BOTH ENDS: BTFD 26-175-035 THRU BTFD 26-175-068	34.00	258.00	8,772.00
MER-KRKN-WHT-12517050ATC 1.75" x 50' White/Clear KrakenEXO Fire Hose with 5128NH34RAGWO Wayout (Arrow) Gold Anodized Alum. Coupling 1 3/4 x 1 1/2 x 2 1/8 NH R/L (Set) STENCIL BOTH ENDS: BTFD 26-175-069 THRU BTFD 26-175-102	34.00	258.00	8,772.00
MER-EXO2-BLK-12720050ATK-2.5 2" x 50' Black KrakenEXO Super II Fire Hose with 5140NH39RAKWO Wayout (Arrow) Black Anodized Alum. Coupling 2 x 2 1/2 x 2 7/16 NH R/L (Set) STENCIL BOTH ENDS: BTFD 26-2-001 THRU BTFD 26-2-030	30.00	399.00	11,970.00
MER-MEGA-23150025ATY 5" x 25' Yellow Megaflo Breather Fire Hose with 5180RZAG 5" STORZ Gold anodized with IReflect lock levers (HYDROWICK) STENCIL BOTH ENDS: BTFD 26-5-001 THRU BTFD 26-5-006	6.00	460.00	2,760.00
MER-MEGA-23150100ATY 5" x 100' Yellow Megaflo Breather with 5180RZAG Alum. Coupling 5" STORZ Gold anodized with IReflect lock levers (HYDROWICK) STENCIL BOTH ENDS: BTFD 26-5-001 THRU BTFD 26-5-042	42.00	990.00	41,580.00

SHIP DIRECT NO CHARGE TOW MOTOR AVAILABLE
PLEASE COPY JAMIE ON THIS ORDER

FIRE SAFETY SERVICES, INC.

ESTIMATE

Fire Safety Services, Inc.
6228 Township Road 95
Huntsville OH 43324 US

DATE	VALID UNTIL	ESTIMATE #
7/17/2026	8/1/2026	2045

BILL TO
Bainbridge Twp Fire Dept
EMAIL

SHIP TO
Bainbridge Twp Fire Dept
17822 Chillicothe Road
Chagrin Falls OH 44023

TERMS	SHIP METHOD	SALES PERSON
Net 15	Direct Ship	Niswander, Juliette K.

DESCRIPTION	QTY	RATE	AMOUNT

82,626.00

Disclaimer

We have received notification from our manufacturer partners that due to increasing costs from global supply chain pressures, such as tariffs and other external inflationary conditions, the announcement of price increases may be regular and with very little notice for new orders. As a result, we are unable to provide long-term pricing commitments, and any quoted price is valid for the day it was quoted only. In addition, in certain circumstances manufacturers may establish additional surcharges for orders already pending delivery, any such surcharges will be communicated as quickly as possible but will ultimately be your responsibility as the purchaser.

TRUSTEES
Jeffrey S. Markley
Kristina O'Brien
Michael Bates

FISCAL OFFICER
Matthew Domonkos

RESOLUTION 08102026-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 July 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	($2,162.16)
TO:	2031-931-0000	Road & Bridge	$2,162.16

Moved By: Mrs. O'Brien Seconded By: Mr. Markley

Vote:

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

Attested to by Mr. Matthew Domonkos, Fiscal Officer.

Date: 8/10/26

Service Department

July 2026

Division	Work performed in	Avg. Hourly rate	Hours	AMOUNT
Roads	Cemetery	$32.76	66.00	$2,162.16
Parks & Properties	**Cemetery**	$29.18		
			Total	**$2,162.16**

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

TRUSTEES
Jeffrey S. Markley
Kristina O'Brien
Michael Bates

FISCAL OFFICER
Matthew Domonkos

RESOLUTION 08102026-C

Resolution to Increase Permanent Appropriations for 2026

BE IT RESOLVED, by the Board of Trustees of Bainbridge Township, State of Ohio, that the township 2026 permanent appropriations for budget year 2026 be increased, to provide for current expenses and other necessary expenditures of Bainbridge Township, during the fiscal year ending December 31, 2026, the following sums be and they are hereby set aside and appropriated as follows,

Whereas, the Board of Trustees finds it necessary to amend the Township 2026 Permanent Appropriations as follows:

Public Improvement TIF #1 Fund 4905-760-360-0000 Contracted Services $1,650,000.00 and,

This Resolution shall be effective upon passage.

Moved By: Mrs. O'Brien **Seconded By:** Mr. Markley

Vote:

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

Attested to by Mr. Matthew Domonkos, Fiscal Officer.

Date: 8/10/26



EZERISAPlan

Compliance Services Renewal Pricing



More Audits. Bigger Penalties. **Don't Worry.**

Expert insight and compliance along with a warranty to back it up, our solutions protect you and your employees during this time of unprecedented regulatory change.

The message from the DOL is clear. The time is NOW to review your compliance strategy:

- Resolve immediate concerns
- Establish consistent recordkeeping
- Implement a long term plan

Our people, process and technology intersect to deliver a customized compliance solution specific for your organization's needs. **With a flexible menu of services, we will put you in control—and keep you there.**

Special Renewal Pricing with Industry Leading Two-Part Warranty*

$900	Wrap Plan Document and Summary Plan Description (SPD) Instructions, Notices Package and Updates
$600	HIPAA Policies & Procedures Breach Assessment, Notice Preparation Services and Training
$150	Cafeteria Plan Document: (Flexible Spending Account (FSA), Dependent Care Account (DCAP), Health Savings Account (HSA) and Voluntary Benefits)
$475	Health Reimbursement Account (HRA) Plan Documents
$1,100	All-in-One (Combined) The best deal for purchasing more than one product!

Subject to applicable state tax

* Active subscribers covered under warranty for all product services, including:

- ✓ $1,000,000 in protection for penalty exposure
- ✓ Hands-on legal services from an experienced ERISA attorney if audited by the government

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EMPOWERING INDEPENDENCE

Unison Risk Advisors™ is a partnership of companies creating one of the nation's largest privately held and employee-owned insurance brokerage and risk management firms. It ranks among the largest brokerage firms and among the top five largest independently owned firms in the country. Unison Risk Advisors serves business and individual clients in 50 states and more than 85 countries. Learn more about our partner firms.

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Payment Listing

July 2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
165-2026	07/01/2026	07/02/2026	CH	BAINBRIDGE TOWNSHIP PAYROLL	$171,522.92	O
166-2026	07/01/2026	07/02/2026	CH	BAINBRIDGE TOWNSHIP PAYROLL	$46,542.19	O
167-2026	07/01/2026	07/02/2026	CH	MEDICAL MUTUAL OF OHIO	$213,549.29	O
167-2026	07/10/2026	07/10/2026	NEG ADJ	MEDICAL MUTUAL OF OHIO	-$1,575.49	O
168-2026	07/06/2026	07/08/2026	CH	Paycor	$1,625.25	O
169-2026	07/06/2026	07/08/2026	CH	Equitable Financial Life Insurance Company	$3,585.00	O
170-2026	07/06/2026	07/08/2026	CH	MEDICAL MUTUAL OF OHIO	$6,433.37	O
171-2026	07/02/2026	07/08/2026	CH	OHIO DEFERRED COMPENSATION	$11,090.00	O
172-2026	07/10/2026	07/14/2026	CH	ILLUMINATING COMPANY	$11,533.82	O
173-2026	07/10/2026	07/14/2026	CH	MEDICAL MUTUAL OF OHIO	$2,302.46	O
174-2026	07/15/2026	07/15/2026	CH	Enbridge Gas Ohio	$1,111.50	O
175-2026	07/15/2026	07/15/2026	CH	JP MORGAN CHASE BANK	$2,739.16	O
176-2026	07/14/2026	07/16/2026	CH	BAINBRIDGE TOWNSHIP PAYROLL	$173,836.61	O
177-2026	07/14/2026	07/16/2026	CH	BAINBRIDGE TOWNSHIP PAYROLL	$45,606.14	O
178-2026	07/16/2026	07/20/2026	CH	AT&T MOBILITY	$407.51	O
179-2026	07/20/2026	07/20/2026	CH	HOME DEPOT CREDIT SERVICES	$1,006.42	O
180-2026	07/20/2026	07/24/2026	CH	MEDICAL MUTUAL OF OHIO	$2,480.07	O
181-2026	07/20/2026	07/24/2026	CH	WINDSTREAM	$35.87	O
182-2026	07/21/2026	07/24/2026	CH	OHIO DEFERRED COMPENSATION	$10,480.49	O
183-2026	07/21/2026	07/24/2026	CH	Equitable Financial Life Insurance Company	$4,260.00	O
184-2026	07/22/2026	07/24/2026	CH	GUARDIAN	$36,956.82	O
185-2026	07/28/2026	07/29/2026	CH	MEDICAL MUTUAL OF OHIO	$3,519.85	O
186-2026	07/28/2026	07/29/2026	CH	Ohio Public Employees Retirement System	$2,310.08	O
187-2026	07/28/2026	07/29/2026	CH	Ohio Public Employees Retirement System	$46,917.84	O
188-2026	07/28/2026	07/30/2026	CH	Ohio Police & Fire Pension Fund	$47,712.81	O
189-2026	07/28/2026	07/30/2026	CH	Ohio Public Employees Retirement System	$48,235.76	O
190-2026	07/29/2026	07/31/2026	CH	BAINBRIDGE TOWNSHIP PAYROLL	$162,528.36	O
191-2026	07/29/2026	07/31/2026	CH	BAINBRIDGE TOWNSHIP PAYROLL	$43,424.03	O
194-2026	07/30/2026	08/03/2026	CH	United States Treasury	$281.28	O
				Total Payments:	$1,100,459.41	
				Total Conversion Vouchers:	$0.00	
				Total Less Conversion Vouchers:	$1,100,459.41	

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

7/28/2026 to 8/10/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
46580	01/16/2026	01/16/2026	AW	Dominic DeMartini	$150.00	V
46580	07/30/2026	07/30/2026	AW	Dominic DeMartini	-$150.00	V
47564	07/30/2026	07/30/2026	AW	ACTIVE PLUMBING SUPPLY CO.	$324.99	O
47565	07/30/2026	07/30/2026	AW	AIRGAS	$84.09	O
47566	07/30/2026	07/30/2026	AW	Allied Corporation	$920.51	O
47567	07/30/2026	07/30/2026	AW	Amazon Capital Services	$642.39	O
47568	07/30/2026	07/30/2026	AW	ARIS COMPANY	$245.00	O
47569	07/30/2026	07/30/2026	AW	Atlantic Emergency Solutions, Inc.	$636.84	O
47570	07/30/2026	07/30/2026	AW	AUBURN PIPE & PLUMBERS SUPPLY	$619.00	O
47571	07/30/2026	07/30/2026	AW	BIOSOLUTIONS, LLC	$140.00	O
47572	07/30/2026	07/30/2026	AW	BOUND TREE MEDICAL, LLC	$189.80	O
47573	07/30/2026	07/30/2026	AW	CARTER LUMBER	$139.36	O
47574	07/30/2026	07/30/2026	AW	CHAGRIN PET & GARDEN SUPPLY, INC.	$334.14	O
47575	07/30/2026	07/30/2026	AW	CINTAS CENTRALIZED AR	$132.51	O
47576	07/30/2026	07/30/2026	AW	De Lage Landen Financial Services	$372.75	O
47577	07/30/2026	07/30/2026	AW	Designs by Dianna	$2,096.00	O
47578	07/30/2026	07/30/2026	AW	Dex Imaging LLC	$124.99	O
47579	07/30/2026	07/30/2026	AW	E & H Hardware Group, LLC	$52.88	O
47580	07/30/2026	07/30/2026	AW	Expert IT, LLC	$5,568.00	O
47581	07/30/2026	07/30/2026	AW	Fire CATT, LLC	$4,323.00	O
47582	07/30/2026	07/30/2026	AW	FP MAILING SOLUTIONS	$98.85	O
47583	07/30/2026	07/30/2026	AW	GANLEY CHEVROLET OF AURORA,LLC	$1,728.57	O
47584	07/30/2026	07/30/2026	AW	GEAUGA COUNTY ADP BOARD	$50.00	O
47585	07/30/2026	07/30/2026	AW	GEAUGA MECHANICAL COMPANY	$1,230.00	O
47586	07/30/2026	07/30/2026	AW	Great Northern Fence	$800.00	O
47587	07/30/2026	07/30/2026	AW	HALL PUBLIC SAFETY CO.	$145.19	O
47588	07/30/2026	07/30/2026	AW	Inventive Safety Solutions	$830.00	O
47589	07/30/2026	07/30/2026	AW	Just Add Tech	$12,837.75	O
47590	07/30/2026	07/30/2026	AW	LIBERTY TIRE RECYCLING LLC	$4,937.78	O
47591	07/30/2026	07/30/2026	AW	Linde Gas & Equipment, Inc.	$634.57	O
47592	07/30/2026	07/30/2026	AW	MetroHealth Foundation	$120.00	V
47592	07/30/2026	07/30/2026	AW	MetroHealth Foundation	-$120.00	V
47593	07/30/2026	07/30/2026	AW	Millstone Management Group	$113,163.58	O
47594	07/30/2026	07/30/2026	AW	Minuteman Press	$59.39	O
47595	07/30/2026	07/30/2026	AW	NAPA Auto Parts	$738.31	O
47596	07/30/2026	07/30/2026	AW	Orkin	$460.24	O
47597	07/30/2026	07/30/2026	AW	OSCAR BRUGMANN SAND AND GRAVEL, II	$2,006.03	O
47598	07/30/2026	07/30/2026	AW	PETE & PETE CONTAINER SERVICE, INC.	$793.32	O
47599	07/30/2026	07/30/2026	AW	POWERPLAN	$2,021.44	O
47600	07/30/2026	07/30/2026	AW	Rebecca Holsopple	$33.96	O
47601	07/30/2026	07/30/2026	AW	Sagamore Companies	$141.60	O
47602	07/30/2026	07/30/2026	AW	SHI INTERNATIONAL CORP.	$782.51	O
47603	07/30/2026	07/30/2026	AW	SiteOne Landscape Supply	$255.46	O
47604	07/30/2026	07/30/2026	AW	Solon Ace Hardware	$4.38	O
47605	07/30/2026	07/30/2026	AW	Stacy L Roberts	$350.00	O
47606	07/30/2026	07/30/2026	AW	Summit Fire & Security	$20,346.66	O

Payment Listing

7/28/2026 to 8/10/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
47607	07/30/2026	07/30/2026	AW	SUNRISE SPRINGS WATER CO.	$305.55	O
47608	07/30/2026	07/30/2026	AW	Transcolonial Auto Service	$107.41	O
47609	07/30/2026	07/30/2026	AW	TWINSBURG DEVELOPMENT CORP.	$335.00	V
47609	08/10/2026	08/10/2026	AW	TWINSBURG DEVELOPMENT CORP.	-$335.00	V
47610	07/30/2026	07/30/2026	AW	ULINE	$1,508.87	O
47611	07/30/2026	07/30/2026	AW	Ullman Oil	$311.31	O
47612	07/30/2026	07/30/2026	AW	United Business Supply	$1,007.39	O
47613	07/30/2026	07/30/2026	AW	Valley Freightliner Trucks	$869.81	O
47614	07/30/2026	07/30/2026	AW	VERIZON WIRELESS	$160.44	O
47615	07/30/2026	07/30/2026	AW	Cleveland Clinic Educational Foundation	$120.00	O
47616	07/30/2026	07/30/2026	RW	Thomas S Cole	$350.00	O
47617	07/30/2026	07/30/2026	RW	Renee Endres	$350.00	O
47618	07/30/2026	07/30/2026	RW	La'Stacia Mack	$350.00	O
47619	07/30/2026	07/30/2026	RW	Mark T Ramsey	$150.00	O
47620	07/30/2026	07/30/2026	RW	Charles Britton	$150.00	O
47621	07/30/2026	07/30/2026	RW	Mark Osickey	$150.00	O
47622	07/30/2026	07/30/2026	RW	Michelle Thomas	$150.00	O
47623	07/30/2026	07/30/2026	RW	Heather Stewart	$150.00	O
47624	07/30/2026	07/30/2026	RW	Flora U Walton	$150.00	O
47625	07/30/2026	07/30/2026	AW	Nick Mayer Ford Lincoln	$1,173.38	O
47626	07/30/2026	07/30/2026	AW	Dominic DeMartini	$150.00	O
47627	08/06/2026	08/06/2026	AW	ACTIVE PLUMBING SUPPLY CO.	$26.06	O
47628	08/06/2026	08/06/2026	AW	Allied Corporation	$1,939.93	O
47629	08/06/2026	08/06/2026	AW	Amazon Capital Services	$441.68	O
47630	08/06/2026	08/06/2026	AW	ARIS COMPANY	$184.50	O
47631	08/06/2026	08/06/2026	AW	ARMS TRUCKING COMPANY	$104.13	O
47632	08/06/2026	08/06/2026	AW	ATWELL'S POLICE & FIRE EQUIPMENT CO	$2,890.73	O
47633	08/06/2026	08/06/2026	AW	AUBURN PIPE & PLUMBERS SUPPLY	$354.49	O
47634	08/06/2026	08/06/2026	AW	BOUND TREE MEDICAL, LLC	$171.16	O
47635	08/06/2026	08/06/2026	AW	CABLE COMMUNICATIONS, INC.	$34,257.20	O
47636	08/06/2026	08/06/2026	AW	CARTER LUMBER	$149.70	O
47637	08/06/2026	08/06/2026	AW	Central Ohio Cleaning	$3,315.32	O
47638	08/06/2026	08/06/2026	AW	CHAGRIN PET & GARDEN SUPPLY, INC.	$84.36	O
47639	08/06/2026	08/06/2026	AW	CINTAS CENTRALIZED AR	$58.35	O
47640	08/06/2026	08/06/2026	AW	Clearwater Operations & Maintenance	$400.00	O
47641	08/06/2026	08/06/2026	AW	DS ARCHITECTURE	$1,000.00	O
47642	08/06/2026	08/06/2026	AW	E & H Hardware Group, LLC	$305.76	O
47643	08/06/2026	08/06/2026	AW	Educated Pressure Washing LLC	$850.00	O
47644	08/06/2026	08/06/2026	AW	Fallsway Equipment Company	$2,035.00	O
47645	08/06/2026	08/06/2026	AW	Family Farm & Home	$181.96	O
47646	08/06/2026	08/06/2026	AW	GEAUGA COUNTY DEPT. OF WATER RESO	$1,739.47	O
47647	08/06/2026	08/06/2026	AW	Geauga County Sheriff's Office	$120.00	O
47648	08/06/2026	08/06/2026	AW	HANDY RENTS/ALADDIN RENTS	$570.96	O
47649	08/06/2026	08/06/2026	AW	Iron Man Supply LLC	$155.98	O
47650	08/06/2026	08/06/2026	AW	LIBERTY TIRE RECYCLING LLC	$898.94	O
47651	08/06/2026	08/06/2026	AW	LIFE FORCE MANAGEMENT INC.	$3,311.94	O

Payment Listing

7/28/2026 to 8/10/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
47652	08/06/2026	08/06/2026	AW	MCMASTER CARR SUPPLY COMPANY	$18.22	O
47653	08/06/2026	08/06/2026	AW	Michael Finizia	$500.00	O
47654	08/06/2026	08/06/2026	AW	NAPA Auto Parts	$290.97	O
47655	08/06/2026	08/06/2026	AW	NFPA	$225.00	O
47656	08/06/2026	08/06/2026	AW	OHIO FIRE CHIEFS' ASSOCIATION, INC.	$800.00	O
47657	08/06/2026	08/06/2026	AW	Orkin	$325.00	O
47658	08/06/2026	08/06/2026	AW	STAMM CONTRACTING COMPANY INC.	$245.60	O
47659	08/06/2026	08/06/2026	AW	STATE INDUSTRIAL PRODUCTS	$89.26	O
47660	08/06/2026	08/06/2026	AW	Summit Fire & Security	$1,454.15	O
47661	08/06/2026	08/06/2026	AW	SUNRISE SPRINGS WATER CO.	$11.00	O
47662	08/06/2026	08/06/2026	AW	Treasurer, State of Ohio	$600.00	O
47663	08/06/2026	08/06/2026	AW	Treasurer, State of Ohio	$50.40	O
47664	08/06/2026	08/06/2026	RW	Kevin J Tanko	$150.00	O
47665	08/06/2026	08/06/2026	RW	Keith J Shepard	$350.00	O
47666	08/06/2026	08/06/2026	RW	Lea T Newman	$150.00	O
47667	08/06/2026	08/06/2026	RW	Richard Frangipane	$360.00	O
				Total Payments:	$250,077.22	
				Total Conversion Vouchers:	$0.00	
				Total Less Conversion Vouchers:	$250,077.22	

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.

Department of Commerce
Division of Liquor Control

com.ohio.gov
Mike DeWine, *Governor* Jim Tressel, *Lt. Governor* Sherry Maxfield, *Director*

July 17, 2026

BAINBRIDGE TOWNSHIP TRUSTEES
ATTN TOWNSHIP FISCAL OFFICER
17826 CHILLICOTHE RD
CHAGRIN FALLS, OH 44023

NOTICE TO LEGISLATIVE AUTHORITIES
Objections to Renewal of a Retail Liquor Permit

Dear Clerk of Legislative Authority:

All Class C and D retail permits that sell alcoholic beverages in your political subdivision will expire on **October 1, 2026**. Those permit holders must timely file an online renewal application with the Division to maintain their permit privileges and ability to sell alcoholic beverages.

Ohio Revised Code Section 4303.271(B) provides the legislative authority with the right to object to the renewal of a ***retail*** permit and to request a hearing. This is your only opportunity to object to the renewal of problematic liquor permit premises in your community.

To register a valid objection with the Division of Liquor Control and request a hearing, the legislative authority MUST pass a resolution that specifies the problems at the liquor permit premises and the legal grounds for the objection as set forth in Ohio Revised Code Section 4303.292(A). We suggest that a separate resolution be passed for each permit premises. The Chief Legal Officer of your political subdivision MUST submit a statement with the resolution that, in their opinion, the objection is based on substantial legal grounds within the meaning and intent of Ohio Revised Code Section 4303.29(A).

The resolution and Chief Legal Officer's statement must be emailed to liquorlegal@com.ohio.gov or mailed to the Division of Liquor Control, Attn: Legal Section, 6606 Tussing Road, P.O. Box 4005, Reynoldsburg, Ohio 43068-9005 and postmarked no later than September 1, 2026.

You can find retail permit holders within your jurisdiction by going to **com.ohio.gov/liquorinfo** and selecting the "All Permits" tab. Using the search slicers, select "issued, issued-pending transfer" for status, the C and D classes, and your taxing district number in the report. You can also contact your local law enforcement agency in case it has any information that can help you decide whether to object and request a hearing. For more information on other ways to deal with problem establishments, including a copy of this letter, go to **com.ohio.gov/govhelp**.

If you decide not to object to any permit premises within your jurisdiction, then no response is needed. The Division will process non-objected to renewal applications as appropriate.

If you have questions, please contact the Legal Section at liquorlegal@com.ohio.gov. For more information, sign up for our emails at com.ohio.gov/stayinformed.

DOLC Licensing and Legal Section

RECEIVED
JUL 24 2026
FISCAL OFFICE
DEPT.