The Bainbridge Township Board of Trustees met in regular session at the Bainbridge Township Service Department on September 14, 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 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.

Devon Gamble was invited into executive session at 6:45 P.M. and left at 6:57 P.M.

The trustees returned from executive session and reconvened their regular meeting at 7:00 P.M. and everyone stood and recited the Pledge of Allegiance.

CHANGES TO THE AGENDA

1. Tabling Cemetery Deeds 680 and 681
2. Trustees new business number (1), will have two resolutions instead of one.

MINUTES APPROVAL

Mrs. O'Brien moved to approve the minutes of the trustees' August 24, 2026, regular meeting as written.

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

PRESENTATION:

Destinee Burse – Community Life Collaborative

Mrs. Burse came and presented information on their organization. The purpose of the organization is to build bridges among community members and other organizations. They host trainings, workshops, and utilize their 40 acres for Green Youth Immersion Program, Tree up Akron, and Earth and Equity Labs. A few upcoming events is their "Clam-a-Rama" September 26; Fall Festival, October 10; "Healing Power of Nature Exhibit", which runs from September thru October; and their "Poverty Simulation", October 24. Visit their website for further information, https://communitylifecollaborative.org. Mrs. Bruse wants the community to know the organization is here locally in Bainbridge Township, located at 16349 Chillicothe Rd, Bainbridge Township, OH 44023, and is a place of community collaboration. Feel free to stop by!

DEPARTMENTAL REPORTS

FISCAL OFFICE

Matt Domonkos presented the fiscal office report for the month of August. Fund balance for the beginning of August was $1,558,557.32, with revenue at $464,236.15. total Fund, adjustments, and revenue $2,022,793.47. Expenditures for the month were $145,782.98. Transfers totaled $2,162.16. Fund balance for the month $1,874.848.33. 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 August. The Service Department installed two additional sections of handrails at Town Hall. The Eagle Scout flag drop box was also installed, at Bissell- Tucek House. The crew assisted with setup

and teardown for the America 250th event, as well as Bainbridge Rox, both of which were very well attended and good community events. Chagrin River Watershed Partners, for their 30th Anniversary Bus Tour, stopped in Bainbridge at Centerville Mills to showcase the collaboration projects which were the Smith Creek Restoration and the Permeable Pavers. The State of Ohio Environmental Protection Agency and the United States Environmental Protection Agency, under provisions of Section 319(h) of the Clean Water Act, financed the projects in part or totally through grants. At the cemetery, there were 2 ash burials. The department also spent 11 days repairing catch basins, 13 days repairing mill/fill surfaces, 5 days replacing cross pipe, and 1 day cleaning storm damage. The complete fire report is attached to and becomes a permanent part of these minutes.

PUBLIC COMMENTS
None

FIRE DEPARTMENT – NEW BUSINESS
Training Request

Mrs. O'Brien made a motion to approve the training request for Firefighters Markus Holzer and Jason Pitre to attend the Tactical Emergency Medical Support class in Charlotte, NC., from September 21-24, 2026, at an estimated cost of $1,293.00, per the recommendation of the Fire Chief and as specified in the training request.

Mr. Markley seconded the motion that passed unanimously.

Mrs. O'Brien made a motion to approve the training request for Fire Department Administrative Assistant Rebecca Holsopple to attend the Sixth Bugle Leadership Conference in Perrysburg, Ohio, from September 16-18, 2026, at an estimated cost of $853.15, per the recommendation of the Fire Chief and as specified in the training request.

Mr. Markley seconded the motion that passed unanimously.

Pay Grade Change

Mrs. O'Brien made a motion to approve the promotion of Firefighter Michael Cardaman from Probationary Firefighter E to Firefighter D at an annual salary of $75,286.75, effective pay period beginning September 19, 2026, per the recommendation of the Fire Chief.

Mr. Markley seconded the motion that passed unanimously

POLICE DEPARTMENT – NEW BUSINESS

Status Change

Mrs. O'Brien made a motion to approve the status change for Patrolman Friedrich "Fritz" Kaufmann to Detective, in a specialized unit for the Patrol Division, with an extra $1000.00 a year stipend and a $50 cell phone stipend, effective pay period beginning September 19, 2026, per the recommendation of the Police Chief.

Mr. Markley seconded the motion that passed unanimously

Held
GOVERNMENT FORMS & SUPPLIES 844-224-3338 FORM NO. 10148
Minutes of
Meeting
RECORD OF PROCEEDINGS
2

SERVICE DEPARTMENT – NEW BUSINESS

Training Request (3)

Mrs. O'Brien made a motion to approve the training request for Service Director Alex Hansel, Parks & Properties Superintendent Mike Mariola, and Service Department Office Manager Christina Reinhart, to attend the OPRA training in Sandusky, OH., from February 7-10, 2027, at an estimated cost per person of $1,177.00, per the recommendation of the Service Director and as specified in the training request.

Mr. Markley seconded the motion that passed unanimously.

Contracts for Election Day Polling Locations

Mrs. O'Brien made a motion to approve the contract for the November 3, 2026, General Election Day polling location (5:30am-9:00pm) use of the Centerville Mills Dining Hall, as submitted by the Geauga County Board of Elections.

Mr. Markley seconded the motion that was passed unanimously.

Cemetery Deeds (3)

Mrs. O'Brien made a motion to grant cemetery deed #679 for two graves in the amount of $1,600.00 to Robert and Susan Ford, of 18810 Shaw Rd., Chagrin Falls, Ohio 44023.

Mr. Markley seconded the motion that was passed unanimously.

The trustees signed a Deed for Restland Cemetery, Section 11, Lot No. 32, Graves 1& 2. Jeff Villers and Kristin Gype attested to their signatures.

Mrs. O'Brien made a motion to grant cemetery deed #682 for five graves in the amount of $4,000.00 to Joseph F. and Karen A. Kajder, of 17909 Geauga Lake Rd., Chagrin Falls, OH., 44023.

Mr. Markley seconded the motion that was passed unanimously.

The trustees signed a Deed for Restland Cemetery, Section 13E, Lot No. 105, Graves 1-5. Jeff Villers and Kristin Gype attested to their signatures.

TRUSTEES – NEW BUSINESS
Engagement Letter and Resolution 09142026-A for Vision Dispute

Mrs. O'Brien made a motion to approve Resolution 09142026-A and Engagement letter with Frantz Ward

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 $20,000.00 for these legal services, which may be continued from time to time if reasonably necessary.

NOW THEREFORE, BE IT RESOLVED THAT: Mark Stockman, Esq., of Frantz Ward, 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: $525.00 per hour attorney time; plus out-of-

pocket expense reimbursements; provided that the total compensation shall not exceed $20,000.00 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.

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

Resolution 09142026-B - Dispute with Aurora Apartments I, LLC

Mrs. O'Brien made a motion to approve Resolution 09142026-B

WHEREAS, the Condominium is made up of approximately 333 separate units (collectively, the "**Units**");

WHEREAS, concerned about the potential that numerous Units might be transferred to multiple owners and the Units might be inconsistently managed, operated, and maintained, and about the potential threat thereof to the health, safety, and welfare of the residents of the Township, the Board provided notice of default to AALLC pursuant to the CJE for creating the Condominium;

WHEREAS, AALLC assured the Board during subsequent discussions that it did not and does not intend to transfer the Units separately and that it would agree that the Units could only be transferred together to one owner;

Mr. Markley seconded the motion that passed unanimously.

Reserve Study- Miller Dodson

Mrs. O'Brien made a motion to approve the Miller Dodson Reserve Study proposal, conducting a study of the entire Township, including General, Service, Police, and Fire Departments, and further authorizes the Chair to sign the agreement.

Mr. Markley seconded the motion that passed unanimously

ZONING DEPARTMENT NEW BUSINESS

Meijer FDP Confirmation Approval

Mrs. O'Brien made a motion to approve the final development plans for Meijer, dated 4/1/2026, per the design guidelines and having also met conditions outlined in Resolution 03242025-A per the recommendation of the Zoning Inspector.

Mr. Markley seconded the motion that passed unanimously.

FISCAL NEW BUSINESS

PURCHASE ORDER APPROVALS

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

Mr. Markley seconded the motion that passed unanimously.

Purchase Order Request List

1. *Singerman/Mills – Accounting & Legal Fees - $20,000*
2. *Geauga Mechanical – Compressor Replacement - $32,705.06*
3. *A&A Safety Inc. – Crash Cushion - $4,500.00*
4. *Winter Equipment – 10' Winter Carbide - $5,005.00*
5. *Murphy Tractor & Equipment – Asphalt Repair Equipment - $31,133.77*
6. *Miller Dodson Associates – Reserve Study Revaluation - $21,565.00 (General/Roads/Police/Fire Reserve Funds)*

INVOICE APPROVALS

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

Mr. Markley seconded the motion that passed unanimously.

Invoices

1. *Littler – CBA Negotiations (Part-Time) - $819.00 (Fire)*
2. *Singerman/Mills – Development 2020 - $515.20*
3. *Singerman, Mills – Vision Condominium Dispute - $3,413.20*
4. *Citywide Solutions – Front Gate - $32,840.00*

BLANKET CERTIFICATE RENEWALS/APPROVALS

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

Mr. Markley seconded the motion that passed unanimously.

Blanket Certificate

1. *EMS Contracted Services - $2,000.00 (Fire)*
2. *Operating Supplies - $5,000.00 (Fire)*
3. *Advertising - $500.00 (Parks)*
4. *Improvement of Sites - $15,000.00 (Roads)*

FISCAL RESOLUTION APPROVALS

Mrs. O'Brien made a motion to approve Resolution 09142026-C as submitted by the Fiscal Officer.

Resolution 09142026-C Inter-fund transfer from General Fund to Road Fund for work performed in August 2026 - $458.64

Mr. Markley seconded the motion that passed unanimously.

Checks Dated August 25, 2026, through September 14, 2026,

The trustees examined and signed checks and invoices August 25, 2026, through September 14, 2026, consisting of warrants #47476 through #47842 in the amount of $814,915.24.

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 August 2026, #167-2026, through #219-2026, in the amount of $859,894.35, are attached to and become a permanent part of these minutes.

PUBLIC INTERACTION
None

CORRESPONDENCE

1. A courtesy email from ADP CARE Staff regarding an updated inventory check, that Township records, reports, docket information, and poll books are stored at Western Reserve Historical Society.
2. Final proposed Plat for Lake Lucerne Subdivision 1 (phase D), Replat of Sublot 11 and part of 10 sent from the Geauga County Planning Commission.
3. Email from Biran Hudson with CAPM regarding their National Fitness Campaign.
4. Website Submission from Keith McClintock with Hambden Township regarding their potential hiring of Miller Dodson Associates for a reserve study for their township.

Held 20
GOVERNMENT FORMS & SUPPLIES 844-224-3338 FORM NO. 10148
Minutes of Meeting
RECORD OF PROCEEDINGS

RECORD OF PROCEEDINGS

Minutes of Board of Trustees Regular Meeting

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

Held Monday, September 14, 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 8:02 P.M.

Matthew Domonkos, Fiscal Officer

Michael Bates, Chair

Kristina O'Brien, Vice-Chair

Jeffrey Markley, Trustee

Minutes Read: 9-28-26

Minutes Approved: 9-28-26

BAINBRIDGE TOWNSHIP TRUSTEE MEETING

AGENDA FOR MONDAY, September 14, 2026

EXECUTIVE SESSION	**6:00 P.M.**	**Employment and Compensation of Public Employees (ORC 121.22(G)(1))**
REGULAR SESSION:	**7:00 P.M.**	**Regular Business Meeting**

Call to Order/Pledge of Allegiance

I. Changes to the Agenda

II. Minutes Approval: *August 24, 2026, Regular Meeting*

III. Presentations: *Destinee Burse- Community Life Collaborative*

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. *Training Request (3)*
  2. *Request for Grade Change*
- **C. Pending Business**

VII. Police
- **A. Old Business**
- **B. New Business**
  1. *Status Change for Public Employee*
- **C. Pending Business**

VIII. Service Department (Parks/Properties/Roads)
- **A. Old Business**
- **B. New Business**
  1. *Training Requests (3)*
  2. *Contract for Election Day Polling Locations*
  3. *Cemetery Deeds (4)*
- **C. Pending Business**

IX. Trustees
- **A. Old Business**
- **B. New Business**
  1. *Engagement Letter Approval*
- **C. Pending Business**
  1. *Temporary Signs Enforcement*
  2. *Cell Tower Lease*

X. Zoning
- **A. Old Business**
- **B. New Business**
  1. *Meijer FDP Confirmation Approval*

C. **Pending Business**

XI. **Fiscal**

A. **Old Business**

B. **New Business**

C. **Purchase Order Requests**

1. *Singerman/Mills – Accounting & Legal Fees - $20,000*
2. *Geauga Mechanical – Compressor Replacement - $32,705.06*
3. *A&A Safety Inc. – Crash Cushion - $4,500.00*
4. *Winter Equipment – 10' Winter Carbide - $5,005.00*
5. *Murphy Tractor & Equipment – Asphalt Repair Equipment - $31,133.77*
6. *Citywide Solutions – Front Gate - $32,840.00*
7. *Miller Dodson Associates – Reserve Study Revaluation - $21,565.00 (General/Roads/Police/Fire Reserve Funds)*

D. **Emergency PO Ratification**

E. **Invoice Approvals**

1. *Littler – CBA Negotiations (Part-Time) - $819.00 (Fire)*
2. *Singerman/Mills – Development 2020 - $515.20*
3. *Singerman, Mills – Vision Condominium Dispute - $3,413.20*

F. **Blanket Certificate Renewals/Approvals**

1. *EMS Contracted Services - $2,000.00 (Fire)*
2. *Operating Supplies - $5,000.00 (Fire)*
3. *Advertising - $500.00 (Parks)*
4. *Improvement of Sites - $15,000.00 (Roads)*

G. **Fiscal Resolution Approvals**

1. *Resolution 09142026-____: Inter-fund transfer from General Fund to Road Fund for work performed in August 2026 - $458.64*

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

III. **Correspondence Received**

IV. **Adjourn**

Next Regular Scheduled Meeting: *Monday, September 28, 2026, at 7:00 P.M. at Town Hall*

Next Special Meeting(s):

Late Addition(s):

Service Department Report

August 2026

Town Hall Campus:

- Routine Town Hall/Heritage Park maintenance
- Installed two additional sections of handrail – Town Hall
- Eagle Scout flag drop box installed – Bissel House

River Road Park:

- Routine park maintenance
- America 250 setup and teardown
- Dog leash signs installed at front entrance
- Men's restroom repairs

Settler's Park:

- Routine park maintenance

Centerville Mills:

- Routine park/building maintenance
- Bainbridge Rox setup and teardown
- Property boundary encroachment inspections –
- Cooler repairs
- Well cap and conduit replaced – Lakeside
- Dog Leash signs installed at parking lot
- Monitoring of ongoing unpermitted firewood collection
- Chagrin Valley Watershed Partner's 30th Anniversary Bus Tour

Burns Lindow:

- Routine property/building maintenance

Recycling Center:

- Daily maintenance

Police/Fire

- Men's locker room repairs – Police
- Tree pruning - Police

Cemetery:

- Ash burials x2 – 2 days (14 hrs)

Other:

- Cold storage building clean and organize – 1 day
- Finish grade, seed and straw main gate trench – Parks
- Thermostats relocated, lock boxes installed – Parks
- Security system monitor installed – Parks
- Township owned property mowing – Parks

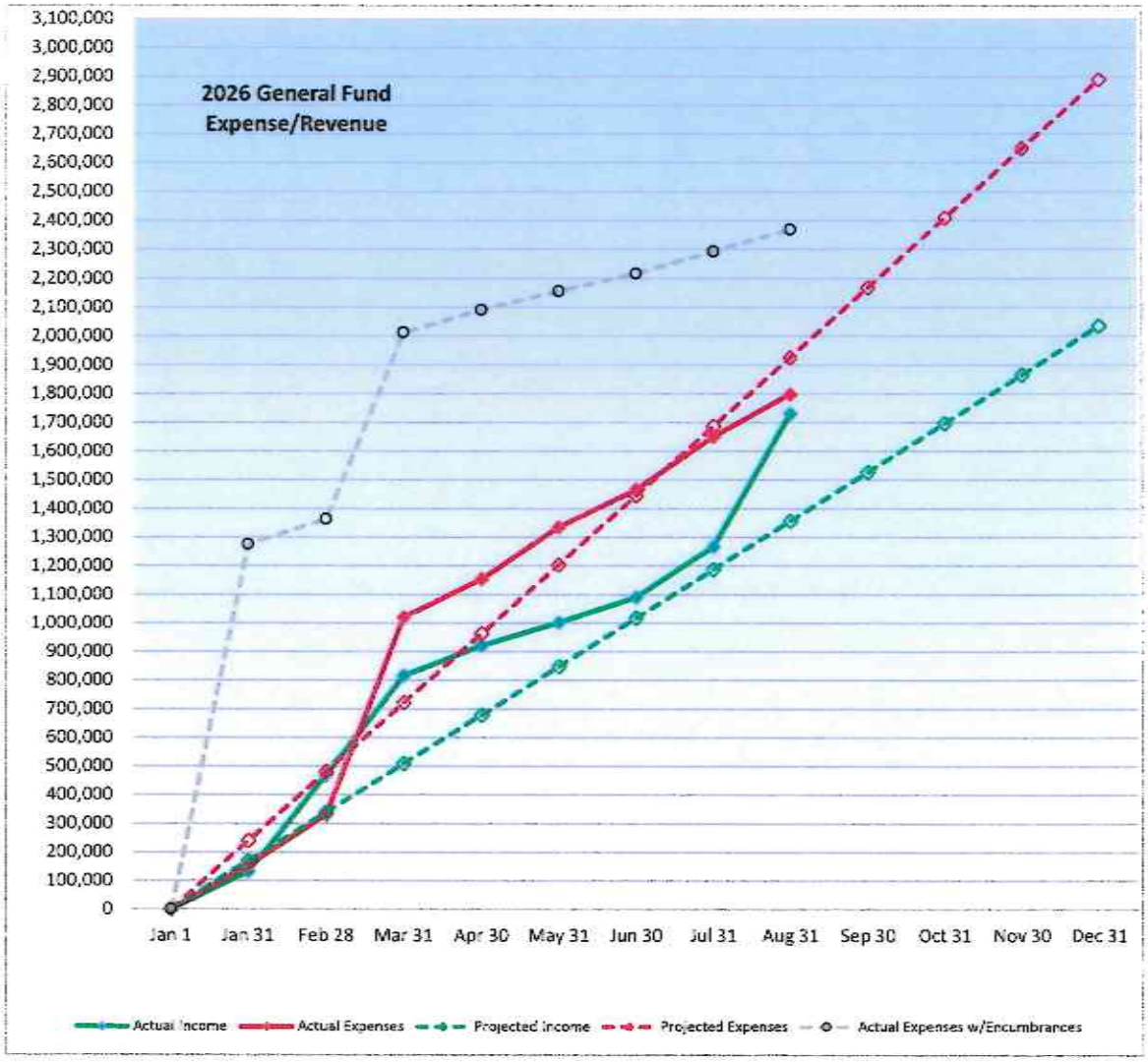
Road Maintenance:

- Erosion repairs – 3 days (Haskins x2, Bainbrook)
- Catch basin repairs – 11 days (Kings Orchard, Northbrook Trail x2)
- Mill/Fill surface repairs 13 days (Service Department Parking, Wembley, Pilgrim Village, Snyder, Haskins)
- Sink hole repair – 3 days (Snyder Rd.)
- Saw cut for cross pipe replacements – 2 days (various roads)
- Cross pipe replacements – 5 days (Bedford, Lorain, Stoneridge x2, Canton)
- Asphalt cross pipes – 1 day (Lorain, Bedford)
- Storm damage cleanup – 1 day (Haskins)

Projects:

- Silt/construction fence installed for 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

Cash Summary by Fund

August 2026

Fund #	Fund Name	Fund Balance 8/1/2026	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 8/31/2026	Non-Pooled Balance	Pooled Balance
1000	General	$1,558,557.32	$0.00	$464,236.15	$0.00	$0.00	$2,022,793.47	$145,782.98	$2,162.16	$0.00	$1,874,848.33	$0.00	$1,874,848.33
2011	Motor Vehicle License Tax	$24,352.72	$0.00	$3,327.52	$0.00	$0.00	$27,680.24	$0.00	$0.00	$0.00	$27,680.24	$0.00	$27,680.24
2021	Gasoline Tax	$290,263.16	$0.00	$23,639.69	$0.00	$0.00	$313,902.85	$5,682.46	$0.00	$0.00	$308,220.39	$0.00	$308,220.39
2031	Road and Bridge	$2,488,930.71	$0.00	$1,306,686.84	$2,162.16	$0.00	$3,797,779.71	$958,765.51	$0.00	$0.00	$2,839,014.20	$0.00	$2,839,014.20
2041	Cemetery	$127,668.28	$0.00	$1,445.00	$0.00	$0.00	$129,113.28	$4,844.92	$0.00	$0.00	$124,268.36	$0.00	$124,268.36
2081	Police District	$1,867,964.27	$0.00	$1,476,112.71	$0.00	$0.00	$3,344,076.98	$393,445.61	$0.00	$0.00	$2,950,631.37	$0.00	$2,950,631.37
2191	SPECIAL LEVY-FIRE	$2,401,173.92	$0.00	$1,732,952.78	$0.00	$0.00	$4,134,126.70	$347,241.20	$0.00	$0.00	$3,786,885.50	$0.00	$3,786,885.50
2231	Permissive Motor Vehicle License Ta	$28,446.47	$0.00	$4,023.99	$0.00	$0.00	$32,470.46	$10,651.52	$0.00	$0.00	$21,818.94	$0.00	$21,818.94
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	$1,187,604.26	$0.00	$45,399.70	$0.00	$0.00	$1,233,003.96	$12,578.23	$0.00	$0.00	$1,220,425.73	$0.00	$1,220,425.73
2401	LIGHTING ASSESSMENT	$855.13	$0.00	$4,332.32	$0.00	$0.00	$5,187.45	$152.55	$0.00	$0.00	$5,034.90	$0.00	$5,034.90
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	$36,788.52	$0.00	$4,464.35	$0.00	$0.00	$41,252.87	$440.00	$0.00	$0.00	$40,812.87	$0.00	$40,812.87
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	$4,016.36	$0.00	$0.00	$7,830.18	$152.55	$0.00	$0.00	$7,677.63	$0.00	$7,677.63
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	$295,548.85	$0.00	$0.00	$2,211,805.51	$3,841.79	$0.00	$0.00	$2,207,963.72	$0.00	$2,207,963.72
4906	Public Improvement TIF #2	$354,013.06	$0.00	$49,662.66	$0.00	$0.00	$403,675.72	$658.86	$0.00	$0.00	$403,016.86	$0.00	$403,016.86
4907	Public Improvement TIF #3	$50,067.86	$0.00	$8,174.75	$0.00	$0.00	$58,242.61	$106.36	$0.00	$0.00	$58,136.25	$0.00	$58,136.25
4909	Capital Projects - General Reserve F	$434,412.69	$0.00	$0.00	$0.00	$0.00	$434,412.69	$113,878.09	$0.00	$0.00	$320,534.60	$0.00	$320,534.60
4910	Capital Projects - Road & Bridge Res	$225,000.55	$0.00	$0.00	$0.00	$0.00	$225,000.55	$35,946.05	$0.00	$0.00	$189,054.50	$0.00	$189,054.50
4911	Capital Projects - Police Reserve Fu	$521,867.90	$0.00	$0.00	$0.00	$0.00	$521,867.90	$10,946.67	$0.00	$0.00	$510,921.23	$0.00	$510,921.23
4912	Capital Projects - Fire Reserve Fund	$500,000.00	$0.00	$0.00	$0.00	$0.00	$500,000.00	$10,946.66	$0.00	$0.00	$489,053.34	$0.00	$489,053.34
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	$15,755,166.25	$0.00	$5,424,023.67	$2,162.16	$0.00	$20,881,352.08	$2,056,062.01	$2,162.16	$0.00	$18,823,127.91	$0.00	$18,823,127.91

Last reconciled to bank: 08/31/2026 -- Total other adjusting factors: $0.00

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	$1,731,772.28	$0.00	$0.00	$3,673,790.73	$1,296,959.82	$509,041.76	$0.00	$1,867,789.15	$0.00	$1,867,789.15
2011	Motor Vehicle License Tax	$28,942.60	$0.00	$22,612.30	$0.00	$0.00	$51,554.90	$23,874.66	$0.00	$0.00	$27,680.24	$0.00	$27,680.24
2021	Gasoline Tax	$272,661.78	$0.00	$189,573.45	$0.00	$0.00	$462,255.23	$157,721.84	$0.00	$0.00	$304,533.39	$0.00	$304,533.39
2031	Road and Bridge	$1,594,873.35	$0.00	$3,823,355.06	$9,041.76	$0.00	$5,427,270.17	$2,594,876.87	$0.00	$0.00	$2,832,393.30	$0.00	$2,832,393.30
2041	Cemetery	$124,036.35	$0.00	$23,455.00	$2,272.83	$0.00	$149,764.18	$23,095.82	$0.00	$0.00	$126,668.36	$0.00	$126,668.36
2081	Police District	$2,183,971.02	$0.00	$4,168,176.18	$0.00	$0.00	$6,352,147.20	$3,406,257.54	$0.00	$0.00	$2,945,889.66	$0.00	$2,945,889.66
2191	SPECIAL LEVY-FIRE	$1,702,260.18	$0.00	$4,779,926.63	$0.00	$0.00	$6,482,186.81	$2,702,077.88	$0.00	$0.00	$3,780,108.93	$0.00	$3,780,108.93
2231	Permissive Motor Vehicle License Ta	$26,875.53	$0.00	$35,213.79	$0.00	$0.00	$62,089.32	$41,503.99	$0.00	$0.00	$20,585.33	$0.00	$20,585.33
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	$378,471.37	$0.00	$0.00	$1,326,697.21	$110,657.40	$0.00	$0.00	$1,216,039.81	$0.00	$1,216,039.81
2401	LIGHTING ASSESSMENT	$3,847.80	$0.00	$9,684.96	$0.00	$0.00	$13,532.76	$8,497.86	$0.00	$0.00	$5,034.90	$0.00	$5,034.90
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	$11,255.19	$0.00	$0.00	$43,008.98	$2,416.11	$0.00	$0.00	$40,592.87	$0.00	$40,592.87
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	$7,982.74	$0.00	$0.00	$7,982.74	$305.11	$0.00	$0.00	$7,677.63	$0.00	$7,677.63
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	$631,781.94	$0.00	$0.00	$2,217,895.76	$9,932.04	$0.00	$0.00	$2,207,963.72	$0.00	$2,207,963.72
4906	Public Improvement TIF #2	$292,397.95	$0.00	$112,183.29	$0.00	$0.00	$404,581.24	$1,564.38	$0.00	$0.00	$403,016.86	$0.00	$403,016.86
4907	Public Improvement TIF #3	$42,229.27	$0.00	$16,370.72	$0.00	$0.00	$58,599.99	$463.74	$0.00	$0.00	$58,136.25	$0.00	$58,136.25
4909	Capital Projects - General Reserve F	$1,054,179.76	$0.00	$0.00	$500,000.00	$0.00	$1,554,179.76	$1,233,645.16	$0.00	$0.00	$320,534.60	$0.00	$320,534.60
4910	Capital Projects - Road & Bridge Res	$250,000.00	$0.00	$0.00	$0.00	$0.00	$250,000.00	$60,945.50	$0.00	$0.00	$189,054.50	$0.00	$189,054.50
4911	Capital Projects - Police Reserve Fu	$521,867.90	$0.00	$0.00	$0.00	$0.00	$521,867.90	$10,946.67	$0.00	$0.00	$510,921.23	$0.00	$510,921.23
4912	Capital Projects - Fire Reserve Fund	$500,000.00	$0.00	$0.00	$0.00	$0.00	$500,000.00	$10,946.66	$0.00	$0.00	$489,053.34	$0.00	$489,053.34
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	$15,941,814.90	$511,314.59	$0.00	$30,898,201.35	$11,796,083.74	$511,314.59	$0.00	$18,590,803.02	$0.00	$18,590,803.02

Last reconciled to bank: 08/31/2026 – Total other adjusting factors: $0.00

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:	8/1/2026
Beginning of Year Balance		1,942,018.45
Year to Date Income	1,731,102.28	
Year to Date Expenses	1,798,272.40	
Net		-67,170.12
Year to Date Balance		1,874,848.33
Open Purchase Orders/Encumbrances:		570,681.50
Year to Date Balance w/Encumbrances		1,304,166.83

General Fund - Comparison: Actual to Projected Annual Budget

Percentage of Fiscal Year reflected in this report		67%
Income		
Projected Annual Income	2,035,626.61	
Actual Year to Date Income	1,731,102.28	85%
Expenses		
Projected Annual Expenses	2,890,082.84	
Actual Year to Date Expenses	1,798,272.40	62%
YTD Expenses w/Encumbrances	2,368,953.90	82%
Projected Year End Balance	1,087,562.22	

2026 General Reserve Status	Year to Date:	8/1/2026
Beginning of Year Balance		1,054,179.76
Year to Date Income	500,000.00	
Year to Date Expenses	1,233,645.16	
Net		-733,645.16
Year to Date Balance		320,534.60
Open Purchase Orders/Encumbrances:		768.00
Year to Date Balance w/Encumbrances		319,766.60

General Reserve Fund - Comparison: Actual to Projected Annual Budget

Percentage of Fiscal Year reflected in this report		67%
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	1,233,645.16	374%
YTD Expenses w/Encumbrances	1,234,413.16	374%
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:	8/1/2026
Beginning of Year Balance		1,923,373.26
Year to Date Income	4,079,796.36	
Year to Date Expenses	2,806,435.85	
Net		1,273,360.51
Year to Date Balance		3,196,733.77
Open Purchase Orders/Encumbrances:		1,420,200.54
Year to Date Balance w/Encumbrances		1,776,533.23

Road Funds - Comparison: Actual to Projected Annual Budget

Percentage of Fiscal Year reflected in this report		67%
Income		
Projected Annual Income	4,432,456.86	
Actual Year to Date	4,079,796.36	92%
Expenses		
Projected Annual Expenses	4,951,600.00	
Actual Year to Date	2,806,435.85	57%
YTD w/Encumbrances	4,226,636.39	85%
Projected Year End Balance	1,404,230.12	

2026 Road Reserve Funds Status	Year to Date:	8/1/2026
Beginning of Year Balance		250,000.00
Year to Date Income	0.00	
Year to Date Expenses	60,945.50	
Net		-60,945.50
Year to Date Balance		189,054.50
Open Purchase Orders/Encumbrances:		0.00
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		67%
Income		
Projected Annual Income	0.00	
Actual Year to Date	0.00	0%
Expenses		
Projected Annual Expenses	85,000.00	
Actual Year to Date	60,945.50	72%
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:	8/1/2026
Beginning of Year Balance		2,234,192.30
Year to Date Income	4,179,431.37	
Year to Date Expenses	3,403,711.94	
Net		775,719.43
Year to Date Balance		3,009,911.73
Open Purchase Orders/Encumbrances:		722,102.92
Year to Date Balance w/Encumbrances		2,287,808.81

Police Funds - Comparison: Actual to Projected Annual Budget

Percentage of Fiscal Year reflected in this report		67%
Income		
Projected Annual Income	4,239,217.00	
Actual Year to Date	4,179,431.37	99%
Expenses		
Projected Annual Expenses	5,903,200.00	
Actual Year to Date	3,403,711.94	58%
YTD w/Encumbrances	4,125,814.86	70%
Projected Year End Balance	1,092,077.20	

2026 Police Reserve Status	Year to Date:	8/1/2026
Beginning of Year Balance		521,867.90
Year to Date Income	0.00	
Year to Date Expenses	10,946.67	
Net		-10,946.67
Year to Date Balance		510,921.23
Open Purchase Orders/Encumbrances:		0.00
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		67%
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	10,946.67	0%
YTD Expenses w/Encumbrances	0.00	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:	8/1/2026
Beginning of Year Balance		1,702,260.18
Year to Date Income	4,779,926.63	
Year to Date Expenses	2,695,301.31	
Net		2,084,625.32
Year to Date Balance		3,786,885.50
Open Purchase Orders/Encumbrances:		427,947.25
Year to Date Balance w/Encumbrances		3,358,938.25

Fire Funds - Comparison: Actual to Projected Annual Budget

Percentage of Fiscal Year reflected in this report		67%
Income		
Projected Annual Income	4,847,153.00	
Actual Year to Date	4,779,926.63	99%
Expenses		
Projected Annual Expenses	5,056,350.00	
Actual Year to Date	2,695,301.31	53%
YTD w/Encumbrances	3,123,248.56	62%
Projected Year End Balance	1,493,053.18	

2026 EMS Funds Status	Year to Date:	8/1/2026
Beginning of Year Balance		948,225.84
Year to Date Income	378,471.37	
Year to Date Expenses	106,271.48	
Net		272,199.89
Year to Date Balance		1,220,425.73
Open Purchase Orders/Encumbrances:		567,087.29
Year to Date Balance w/Encumbrances		653,338.44

EMS Funds - Comparison: Actual to Projected Annual Budget

Percentage of Fiscal Year reflected in this report		67%
Income		
Projected Annual Income	450,000.00	
Actual Year to Date	378,471.37	84%
Expenses		
Projected Annual Expenses	718,500.00	
Actual Year to Date	106,271.48	15%
YTD w/Encumbrances	673,358.77	94%
Projected Year End Balance	679,725.84	

2026 Fire Reserve Funds Status	Year to Date:	8/1/2026
Beginning of Year Balance		500,000.00
Year to Date Income	0.00	
Year to Date Expenses	10,946.66	
Net		-10,946.66
Year to Date Balance		489,053.34
Open Purchase Orders/Encumbrances:		20,055.96
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		67%
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	10,946.66	0%
YTD w/Encumbrances	0.00	0%
Projected Year End Balance	550,000.00	

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

Resolution 09142026-A

The Board of Trustees of Bainbridge Township, Geauga County, Ohio (the "**Board**") met in regular session on ~~November~~ September 10 14, 2026 with the following members present:

Michael Bates
Kristina O'Brien
Jeffrey Markley

Trustee O'Brien 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 $20,000.00 for these legal services, which may be continued from time to time if reasonably necessary.

NOW THEREFORE, BE IT RESOLVED THAT: Mark Stockman, Esq., of Frantz Ward, 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: $525.00 per hour attorney time; plus out-of-pocket expense reimbursements; provided that the total compensation shall not exceed $20,000.00 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 Markley seconded the motion for adoption of the Resolution, and the roll being called upon its adoption, the vote resulted as follows:

Michael Bates Aye
Kristina O'Brien Aye
Jeffrey Markley Abstain

Attest:

Matthew Domonkos, Fiscal Officer
November 15, 2026

FrantzWard

200 Public Square, Suite 3000, Cleveland, OH 44114
+1 (216) 515-1660 | Frantzward.com

MARK STOCKMAN | Direct: (216) 515-1651 | mstockman@frantzward.com

July 16, 2026

VIA ELECTRONIC MAIL ONLY at tfitzsimmons@smdklaw.com

The Board of Trustees of Bainbridge Township, Geauga County, Ohio
c/o Thomas A. Fitzimmons, Esq.
Singerman, Mills, Desberg, Kauntz Co., L.L.P.

Re: *Legal Representation*

Dear Board of Trustees:

On behalf of Frantz Ward LLP ("FW"), I want to thank you for the opportunity to work with you. Our firm is committed to providing top quality legal representation and services customized to meet the needs of each client. At the outset of a new matter, we believe it is important to have a mutual understanding of the scope and nature of services we have been asked to provide, and to agree with you on the terms for the provision of our services. The purpose of this engagement letter is to explain FW's fees, expenses charged to clients, billing policies and payment terms.

It is understood and agreed that FW's representation of you will be limited solely to representation concerning review, analysis, and advice regarding the condominium structure (and desired amendments thereto) for a new apartment building that has been constructed within the Township, and that upon conclusion of that work our representation will be automatically terminated. Prior to FW accepting any new representation or matter, or expanding an existing representation, it will be necessary for us to perform a conflict of interest search identifying all adverse parties prior to representation in any matter, in order to ensure that there are no ethical impediments to our involvement.

CLIENT

Our client in this matter will be The Board of Trustees of Bainbridge Township, Geauga County, Ohio.

LEGAL FEES

My standard hourly billing rate as a partner for 2026 is $525. Other attorneys and paralegals may also perform services for your company. Their hourly rates range from $265 to $790 per hour. These billing rates are revised annually as of January 1 of each calendar year. Of course, we will staff all legal matters to maximize efficiency and reduce cost as much as practical.

CHARGES AND DISBURSEMENTS

Certain charges and expenses incurred on the client's behalf in rendering legal services, such as long-distance telephone calls, facsimile, photocopying, messenger and delivery charges, computerized research, travel expenses, filing fees, and the like, are payable by the client. Itemization of charges for such items will be sent directly to you. Fees and expenses of others (such as consultants, expert witnesses, appraisers, and local counsel) will not be paid by us but will be forwarded directly to you for payment unless we have a different arrangement in writing.

TRAVEL

Although no such travel is anticipated, all air travel within the continental United States will be at coach or business class fare.

BILLING

Typically, statements for services rendered and costs advanced by the firm are rendered to clients monthly. FW also sends its clients a monthly statement of account, itemizing amounts outstanding as of the date the statement is prepared.

PAYMENT AND RESERVATION OF RIGHT TO WITHDRAW

All statements for services rendered are payable upon receipt unless other arrangements have been made with the firm in advance. If your payment is delayed beyond 60 days, we will charge, and you agree to pay, interest at 1.5% per month on the unpaid amount. FW reserves the right to withdraw as counsel for any client who fails to pay bills in a timely manner.

RETAINER

FW may require a retainer for any new matter, the amount of which will be determined based upon the volume and complexity of work. When we issue a bill, FW will apply the monthly invoice against, and deduct the amount billed from, the retainer. You will remain responsible, as set forth in this letter, for the value of FW's services, charges and disbursements that exceed the retainer.

CLIENT RESPONSIBILITIES

By agreeing to and accepting the terms of representation as stated in this letter, you agree to cooperate fully with us and to provide promptly all information known or available to you relevant to our representation. You also agree to pay our statements for services rendered and charges in accordance with the terms of this letter.

TERM OF ENGAGEMENT

Either of us may terminate the engagement at any time for any reason by written notice, subject on our part to applicable rules of professional conduct. In the event that we terminate the engagement, we will take such steps as are reasonably practicable to protect your interests in the above matter. If permission for withdrawal is required by a court, we will promptly apply for such permission and will assist you as you may desire to engage successor counsel to represent you.

Unless previously ended, our representation will terminate upon our sending our final statement for services rendered. Unless otherwise agreed, we do not undertake to provide updated information on legal developments after the end of our engagement. Following termination, any otherwise non-public information you have supplied to us and which is retained by us will be kept confidential in accordance with applicable rules of professional conduct.

FRANTZ WARD LLP DOCUMENT RETENTION POLICY

At the conclusion of this matter, you are, at your request, entitled to the return, at your expense, of the paper and electronic files maintained by Frantz Ward (other than Frantz Ward's own lawyer work product). If you do not request the file, it is our policy to dispose of, to the extent possible, any paper files that can be saved electronically, and to save your file in our internal document management system for 10 years from the date the matter is closed. After 10 years, any existing paper file will be destroyed, and any existing electronic file will be purged or deleted.

CONFLICTS

Under the Lawyer's Model Rules and Code of Professional Responsibility, we must have undivided loyalty to our clients. This means that a lawyer must refuse to accept or continue employment if the interests of another client may impair the lawyer's independent professional judgment. In this regard, FW represents many other companies and individuals. It is possible that during the time that we are representing you, some of our present or future clients may have disputes or transactions with you. As a result, conflicts of interest may arise and, when they do, we will address them with you in a manner consistent with our obligations under the Code and Rules. In circumstances in which the rules relating to conflicts dictate that we do not represent the other client, we will not do so. In circumstances in which a waiver may be solicited, we may solicit a waiver from you. In circumstances in which a waiver is not required, we may represent the other client. We will, however, protect, as required by the Code and Rules, your confidential information or documents entrusted to our care. You should know that, in similar engagement letters with

many of our other clients, we have asked for similar agreements to preserve our ability to represent you.

IDENTIFICATION NUMBER

FW's tax identification number is 34-1906425.

QUESTIONS ABOUT BILLING

You are encouraged to discuss with me any questions you have about FW's statements.

The purpose of this letter is to avoid any misunderstanding with respect to the terms of our engagement and the rendering of legal services by Frantz Ward LLP. If these terms are acceptable to you, please sign on the last page and return it to me together with the retainer at your earliest convenience. The retainer can also be paid via credit card at the following link at our website: https://secure.lawpay.com/pages/frantzward/trust.

FW appreciates this opportunity to provide legal services, and we look forward to working with you.

Sincerely,

/s/ Mark J. Stockman
Mark J. Stockman

AGREED TO AND ACCEPTED:

The Board of Trustees of Bainbridge Township, Geauga County, Ohio

By: Michael Bate
(Signature)

Date: 9/14/2026

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

RESOLUTION 09142026-B

TO APPROVE THE RESOLUTION OF A DISPUTE WITH AURORA APARTMENTS I, LLC

The Board of Trustees of Bainbridge Township, Geauga County, Ohio (the "**Board**"), met in regular session on the 14th day of ~~November~~ September, 2026 with the following members present:

Michael Bates
Kristina O'Brien
Jeffrey Markley

Trustee O'Brien moved for the adoption of the following resolution:

WHEREAS, the Board previously entered into that certain Master Consent Judgment Entry in a case captioned *Industrial Commercial Properties LLC, et al. v. Bainbridge Township Board of Trustees*, Geauga C.P. No. 21M000337, as the same has been subsequently amended (collectively, the "**CJE**") with respect to the development of the former Geauga Lake property (the "**Geauga Lake Property**");

WHEREAS, Aurora Apartments I, LLC ("**AALLC**") purchased a portion of the Geauga Lake Property (the "**AALLC Property**") and assumed the obligations of the CJE with respect thereto;

WHEREAS, subsequent to the completion of improvements on the AALLC Property, and without notice to Board, AALLC created VC Park Condominium (the "**Condominium**") on the AALLC Property by recording a Declaration and Bylaws of VC Park Condominium as Instrument Number 202601046865 (Book 2221, Page 228) (the "**Declaration**"), together with the Drawings attached thereto, which were filed of record as Instrument Number 202601046864 (Plat Book 44, Page 113) (the "**Drawings**"), both in the office of the Recorder of Geauga County, Ohio (the "**Geauga Records**").

WHEREAS, the Condominium is made up of approximately 333 separate units (collectively, the "**Units**");

WHEREAS, concerned about the potential that numerous Units might be transferred to multiple owners and the Units might be inconsistently managed, operated, and maintained, and about the potential threat thereof to the health, safety, and welfare of the residents of the Township, the Board provided notice of default to AALLC pursuant to the CJE for creating the Condominium;

WHEREAS, AALLC assured the Board during subsequent discussions that it did not and does not intend to transfer the Units separately and that it would agree that the Units could only be

transferred together to one owner;

WHEREAS, to memorialize AALLC's assurances, AALLC and the Board negotiated the forms of: (a) a First Amendment to the Declaration of VC Park Condominium and an Affidavit of Facts Relating to Title to be recorded in the Geauga Records (collectively, the "**New Record Documents**"; and (b) a letter agreement in which AALLC agreed with the Board to execute and perform the foregoing (the "**Letter Agreement**" and, collectively with the New Record Documents, the "**New Condominium Documents**");

WHEREAS, executed copies of the New Condominium Documents are attached hereto as **Exhibit A**; and

WHEREAS, with the assurances provided by the New Condominium Documents, the Board is satisfied that its concerns with respect to the creation of the Condominium have been addressed and resolution of these matters accordingly is in the interest of the health, safety, and welfare of Township residents.

BE IT THEREFORE RESOLVED THAT, conditioned upon full compliance with the Letter Agreement, we hereby approve: (a) the resolution of these matters as set forth herein; and (b) the provision of notice to the Geauga County Prosecutor's office, by Township Counsel or otherwise, that the Board has no further objection to the creation of the Condominium.

Trustee Markley seconded the motion, and the roll being called upon its adoption, the vote resulted as follows:

Michael Bates Aye

Kristina O'Brien Aye

Jeff Markley Aye

Attest:

Matthew Domonkos, Fiscal Officer
November 15, 2026

EXHIBIT A

NEW CONDOMINIUM DOCUMENTS

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~~ September 14, 2026

TRUSTEES
Jeffrey S. Markley
Kristina O'Brien
Michael Bates

Bainbridge TOWNSHIP

FISCAL OFFICER
Matthew Domonkos

RESOLUTION 09142026-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 August 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	($458.64)
TO:	2031-931-0000	Road & Bridge	$458.64

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: 09/14/2026

Service Department

August 2026

Division	Work performed in	Avg. Hourly rate	Hours	AMOUNT
Roads	**Cemetery**	$32.76	14.00	$458.64
Parks & Properties	**Cemetery**	$29.18		
			Total	**$458.64**

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

August 2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
167-2026	07/01/2026	07/02/2026	CH	MEDICAL MUTUAL OF OHIO	$213,549.29 *	C
167-2026	07/10/2026	07/10/2026	NEG ADJ	MEDICAL MUTUAL OF OHIO	-$1,575.49 *	C
167-2026	08/12/2026	08/12/2026	NEG ADJ	MEDICAL MUTUAL OF OHIO	-$1,674.08	C
184-2026	07/22/2026	07/24/2026	CH	GUARDIAN	$36,956.82 *	C
184-2026	08/28/2026	08/25/2026	NEG ADJ	GUARDIAN	-$2,594.71	O
187-2026	07/28/2026	07/29/2026	CH	Ohio Public Employees Retirement System	$46,917.84 *	C
187-2026	08/13/2026	08/13/2026	NEG ADJ	Ohio Public Employees Retirement System	-$44.17	C
192-2026	08/03/2026	08/03/2026	CH	Equitable Financial Life Insurance Company	$3,860.00	C
193-2026	08/03/2026	08/03/2026	CH	OHIO DEFERRED COMPENSATION	$10,335.00	C
195-2026	08/04/2026	08/04/2026	CH	MEDICAL MUTUAL OF OHIO	$5,959.29	C
196-2026	08/01/2026	08/04/2026	CH	MEDICAL MUTUAL OF OHIO	$201,028.40	C
196-2026	09/09/2026	09/15/2026	NEG ADJ	MEDICAL MUTUAL OF OHIO	-$1,674.08 *	O
197-2026	08/04/2026	08/10/2026	CH	Paycor	$1,523.75	C
198-2026	08/11/2026	08/11/2026	CH	MEDICAL MUTUAL OF OHIO	$12,184.24	C
199-2026	08/12/2026	08/12/2026	CH	Enbridge Gas Ohio	$964.25	C
200-2026	08/13/2026	08/13/2026	CH	OHIO DEFERRED COMPENSATION	$11,050.00	C
201-2026	08/11/2026	08/13/2026	CH	BAINBRIDGE TOWNSHIP PAYROLL	$162,291.81	C
202-2026	08/11/2026	08/13/2026	CH	BAINBRIDGE TOWNSHIP PAYROLL	$42,981.57	C
203-2026	08/18/2026	08/18/2026	CH	AT&T MOBILITY	$420.90	C
204-2026	08/18/2026	08/18/2026	CH	ILLUMINATING COMPANY	$14,488.95	C
205-2026	08/13/2026	08/18/2026	CH	Equitable Financial Life Insurance Company	$3,935.00	C
206-2026	08/18/2026	08/18/2026	CH	MEDICAL MUTUAL OF OHIO	$9,361.96	C
206-2026	08/21/2026	08/21/2026	NEG ADJ	MEDICAL MUTUAL OF OHIO	-$3,205.70	O
207-2026	08/25/2026	08/26/2026	CH	WINDSTREAM	$35.87	C
208-2026	08/26/2026	08/26/2026	CH	JP MORGAN CHASE BANK	$6,503.36	C
209-2026	08/27/2026	08/27/2026	CH	Ohio Police & Fire Pension Fund	$50,590.82	C
210-2026	08/27/2026	08/27/2026	CH	Ohio Public Employees Retirement System	$2,310.08	C
211-2026	08/27/2026	08/27/2026	CH	Ohio Public Employees Retirement System	$46,433.29	C
212-2026	08/27/2026	08/27/2026	CH	Ohio Public Employees Retirement System	$49,060.01	C
213-2026	08/26/2026	08/27/2026	CH	HOME DEPOT CREDIT SERVICES	$896.20	C
214-2026	08/25/2026	08/27/2026	CH	MEDICAL MUTUAL OF OHIO	$2,813.82	V
214-2026	08/27/2026	08/27/2026	CH	MEDICAL MUTUAL OF OHIO	-$2,813.82	V
215-2026	08/31/2026	08/31/2026	CH	BAINBRIDGE TOWNSHIP PAYROLL	$172,988.41	C
216-2026	08/31/2026	08/31/2026	CH	BAINBRIDGE TOWNSHIP PAYROLL	$44,496.03	C
217-2026	08/31/2026	08/31/2026	CH	OHIO DEFERRED COMPENSATION	$10,900.00	C
219-2026	08/31/2026	09/01/2026	CH	MEDICAL MUTUAL OF OHIO	$2,813.82	O
				Total Payments:	$859,894.35	
				Total Conversion Vouchers:	$0.00	
				Total Less Conversion Vouchers:	$859,894.35	

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

Payment Listing

August 2026

* Asterisked amounts are not included in report totals. These transactions occurred outside the reported date range but are listed for reference.

Payment Listing

8/25/2026 to 9/14/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
47476	07/02/2026	07/02/2026	AW	Susan & Robert Ford	$1,600.00 *	V
47476	09/02/2026	09/02/2026	AW	Susan & Robert Ford	-$1,600.00	V
47756	08/27/2026	08/27/2026	AW	Akron Bearing Company	$67.57	O
47757	08/27/2026	08/27/2026	AW	Amazon Capital Services	$461.45	O
47758	08/27/2026	08/27/2026	AW	ARIS COMPANY	$245.00	O
47759	08/27/2026	08/27/2026	AW	Atlantic Emergency Solutions, Inc.	$1,516.28	O
47760	08/27/2026	08/27/2026	AW	AUBURN PIPE & PLUMBERS SUPPLY	$3,431.00	O
47761	08/27/2026	08/27/2026	AW	BIOSOLUTIONS, LLC	$336.00	O
47762	08/27/2026	08/27/2026	AW	CABLE COMMUNICATIONS, INC.	$24,999.38	O
47763	08/27/2026	08/27/2026	AW	CHAGRIN PET & GARDEN SUPPLY, INC.	$239.99	O
47764	08/27/2026	08/27/2026	AW	CINTAS CENTRALIZED AR	$74.16	O
47765	08/27/2026	08/27/2026	AW	Citywide Solutions	$32,840.00	O
47766	08/27/2026	08/27/2026	AW	Dex Imaging LLC	$101.63	O
47767	08/27/2026	08/27/2026	AW	E & H Hardware Group, LLC	$87.49	O
47768	08/27/2026	08/27/2026	AW	Fire Safety Services, Inc.	$2,207.00	O
47769	08/27/2026	08/27/2026	AW	GANLEY CHEVROLET OF AURORA,LLC	$4,027.56	O
47770	08/27/2026	08/27/2026	AW	GRAINGER	$595.67	O
47771	08/27/2026	08/27/2026	AW	KOLSOM TIRES SALES & SERVICES	$1,032.64	O
47772	08/27/2026	08/27/2026	AW	Leadership Geauga	$2,750.00	O
47773	08/27/2026	08/27/2026	AW	Leppo	$3,705.00	O
47774	08/27/2026	08/27/2026	AW	Liberty Ford Aurora	$20.36	O
47775	08/27/2026	08/27/2026	AW	Linde Gas & Equipment, Inc.	$654.24	O
47776	08/27/2026	08/27/2026	AW	MNJ TECHNOLOGIES DIRECT, INC.	$565.00	O
47777	08/27/2026	08/27/2026	AW	NAPA Auto Parts	$357.27	O
47778	08/27/2026	08/27/2026	AW	Ohio Peace Officer Training Academy	$225.00	O
47779	08/27/2026	08/27/2026	AW	Orkin	$351.00	O
47780	08/27/2026	08/27/2026	AW	RONYAK PAVING, INC.	$678,048.90	O
47781	08/27/2026	08/27/2026	AW	Singerman, Mills, Desberg & Kauntz Co., L.P.A	$12,042.80	O
47782	08/27/2026	08/27/2026	AW	SUNRISE SPRINGS WATER CO.	$194.30	O
47783	08/27/2026	08/27/2026	AW	Taft Stettinius & Hollister LLP	$800.00	O
47784	08/27/2026	08/27/2026	AW	Valley Freightliner Trucks	$837.74	O
47785	08/27/2026	08/27/2026	AW	WELLS FARGO	$192.66	O
47786	08/27/2026	08/27/2026	RW	Karthik Gullapali	$150.00	O
47787	09/03/2026	09/03/2026	AW	A & A SAFETY	$800.00	O
47788	09/03/2026	09/03/2026	AW	AIRGAS	$123.88	O
47789	09/03/2026	09/03/2026	AW	Allied Corporation	$1,233.61	O
47790	09/03/2026	09/03/2026	AW	Amazon Capital Services	$545.22	O
47791	09/03/2026	09/03/2026	AW	ARIS COMPANY	$184.50	O
47792	09/03/2026	09/03/2026	AW	ARMS TRUCKING COMPANY	$1,226.68	O
47793	09/03/2026	09/03/2026	AW	AT&T MOBILITY	$34.24	O
47794	09/03/2026	09/03/2026	AW	ATWELL'S POLICE & FIRE EQUIPMENT CO	$1,850.00	O
47795	09/03/2026	09/03/2026	AW	AUBURN PIPE & PLUMBERS SUPPLY	$67.00	O
47796	09/03/2026	09/03/2026	AW	CARTER LUMBER	$183.17	O
47797	09/03/2026	09/03/2026	AW	Central Ohio Cleaning	$3,315.32	O
47798	09/03/2026	09/03/2026	AW	CHAGRIN PET & GARDEN SUPPLY, INC.	$49.55	O
47799	09/03/2026	09/03/2026	AW	Charles Puckett	$876.43	O

Payment Listing

8/25/2026 to 9/14/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
47800	09/03/2026	09/03/2026	AW	CINTAS CENTRALIZED AR	$116.70	O
47801	09/03/2026	09/03/2026	AW	CLEVELAND PLUMBING SUPPLY COMPAN	$3,687.00	O
47802	09/03/2026	09/03/2026	AW	CREATIVE PRODUCT SOURCING, INC.-DAI	$220.00	O
47803	09/03/2026	09/03/2026	AW	Duber Architectural & Consulting Services	$975.00	O
47804	09/03/2026	09/03/2026	AW	Dumpster Bandit	$400.00	O
47805	09/03/2026	09/03/2026	AW	E & H Hardware Group, LLC	$16.98	O
47806	09/03/2026	09/03/2026	AW	ESO Solutions Inc	$1,768.07	O
47807	09/03/2026	09/03/2026	AW	Ijaz Ahmed	$11.00	O
47808	09/03/2026	09/03/2026	AW	iWorQ Systems Inc.	$2,000.00	O
47809	09/03/2026	09/03/2026	AW	LIFE FORCE MANAGEMENT INC.	$3,290.05	O
47810	09/03/2026	09/03/2026	AW	MCMASTER CARR SUPPLY COMPANY	$236.43	O
47811	09/03/2026	09/03/2026	AW	Mitchell1	$2,028.00	O
47812	09/03/2026	09/03/2026	AW	NAPA Auto Parts	$369.83	O
47813	09/03/2026	09/03/2026	AW	Orkin	$200.00	O
47814	09/03/2026	09/03/2026	AW	PETE & PETE CONTAINER SERVICE, INC.	$793.32	O
47815	09/03/2026	09/03/2026	AW	Staples	$13.59	O
47816	09/03/2026	09/03/2026	AW	SUNRISE SPRINGS WATER CO.	$90.20	O
47817	09/03/2026	09/03/2026	AW	Treasurer, State of Ohio	$600.00	O
47818	09/03/2026	09/03/2026	AW	Treasurer, State of Ohio	$1,074.00	O
47819	09/03/2026	09/03/2026	AW	TWINSBURG DEVELOPMENT CORP.	$25.00	O
47820	09/03/2026	09/03/2026	AW	Valley Freightliner Trucks	$845.85	O
47821	09/03/2026	09/03/2026	AW	WESTERN RESERVE OFFICE SUPPLY	$40.00	O
47822	09/03/2026	09/03/2026	RW	Brian J Blagg	$150.00	O
47823	09/03/2026	09/03/2026	RW	Brian D Rehfuss	$150.00	O
47824	09/10/2026	09/10/2026	AW	Amazon Capital Services	$374.00	O
47825	09/10/2026	09/10/2026	AW	Atlantic Emergency Solutions, Inc.	$6,853.96	O
47826	09/10/2026	09/10/2026	AW	AUBURN PIPE & PLUMBERS SUPPLY	$244.30	O
47827	09/10/2026	09/10/2026	AW	Charter Communications	$99.99	O
47828	09/10/2026	09/10/2026	AW	CINTAS CENTRALIZED AR	$196.93	O
47829	09/10/2026	09/10/2026	AW	City of Parma Heights	$300.00	O
47830	09/10/2026	09/10/2026	AW	E & H Hardware Group, LLC	$82.19	O
47831	09/10/2026	09/10/2026	AW	GANLEY CHEVROLET OF AURORA,LLC	$709.45	O
47832	09/10/2026	09/10/2026	AW	GEAUGA MECHANICAL COMPANY	$2,397.50	O
47833	09/10/2026	09/10/2026	AW	Hartville Hardware	$186.31	O
47834	09/10/2026	09/10/2026	AW	KARLOVEC MEDIA GROUP	$150.00	O
47835	09/10/2026	09/10/2026	AW	KIMBALL MIDWEST	$249.01	O
47836	09/10/2026	09/10/2026	AW	MCMASTER CARR SUPPLY COMPANY	$33.55	O
47837	09/10/2026	09/10/2026	AW	NAPA Auto Parts	$115.29	O
47838	09/10/2026	09/10/2026	AW	Ohio Parks and Recreation Association	$1,095.00	O
47839	09/10/2026	09/10/2026	AW	SUNRISE SPRINGS WATER CO.	$230.05	O
47840	09/10/2026	09/10/2026	RW	Chloe E Campisi	$150.00	O
47841	09/10/2026	09/10/2026	RW	Matthew E Rancourt	$150.00	O
47842	09/10/2026	09/10/2026	RW	Peter C Collins	$150.00	O
				Total Payments:	$814,915.24	
				Total Conversion Vouchers:	$0.00	

Payment Listing

8/25/2026 to 9/14/2026

Total Less Conversion Vouchers:	$814,915.24

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.

This is a courtesy notification that ADP CARE staff completed an updated inventory of Geauga County records currently held at the Western Reserve Historical Society. Though your agency does not store records with CARE, we did discover the following records from your agency stored with the WRHS.

- Teachers' Term Reports; 1897-1913
- School Records; 1838-1906
- School Records; 1865-1912
- Financial Records; 1851-1925
- General Records; 1841-1929
- General Records; 1833-1931
- Justices Civil Docket; 1886-1929
- Justice Docket; 1847-1852
- Magistrates Docket; 1861-1899
- Poll Book; 1872-1903
- Trustee Records; 1822-1894
- Township Clerks Scribbler; 1853-1880
- Treasurers Account Book; 1905-1923
- Tally Sheets and Poll Books; 1892-1904
- Tally Sheets and Poll Books; 1905-1929

If you have any questions or concerns regarding the maintenance or storage of these records, please reach out to the WRHS directly. Thank you.

Ashley Serraglio
Assistant Archivist | County Archives & Records Enterprise
12611 Ravenwood Drive #130, Chardon OH 44024
Direct: (440) 279-1772 | aserraglio@geauga.oh.gov
Main: (440) 279-1770 | geaugacountyarchives@co.geauga.oh.us

Visit us online at Archives Home

DISCLAIMER: The information provided in this email is not legal advice; all information, content, and materials available in this email are for general informational purposes only. The content on this email is provided "as is"; no representations are made that the content is error-free. Information in this email may not constitute the most up-to-date information. Readers of this email should contact their legal counsel to obtain advice concerning any legal matter, including those that may relate to this email. No reader should act or refrain from acting without first seeking legal advice from counsel. Only the reader's legal counsel can provide advice and assurances that the information contained herein – and the reader's interpretation of it – is applicable or appropriate to the reader's situation. All liability with respect to actions taken or not taken based on the contents of this email are hereby expressly disclaimed.

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

August 24, 2026

TO: Bainbridge Township Board of Trustees
Bainbridge Township Zoning Commission
Bainbridge Township Zoning Inspector
Bainbridge Township Fire Department
County Engineer
County Prosecutor
County Sanitary Engineer/Water Resources
County Tax Map Department
Geauga Soil and Water Conservation District
Kenston Local Schools Board of Education
Cleveland Electric Illuminating Company (CEI)
Dominion East Ohio
Windstream Communications
Spectrum
AT&T

RECEIVED
AUG 31 2026
FISCAL OFFICE
DEPT.

FROM: Linda M. Crombie, AICP
Planning Director

RE: Lake Lucerne Subdivision No. 1 (Phase D)
Replat of Sublot 11 and part of 10
Bainbridge Township
Final Plat

Please find enclosed a copy of the proposed Final Plat for Lake Lucerne Subdivision No. 1 (Phase D), Replat of Sublot 11 and part of 10, located in Bainbridge Township, submitted to the County Planning Commission for review.

The County Planning Commission will act on the plat on ***THURSDAY, SEPTEMBER 10, 2026, AT 7:30 A.M. IN THE CONFERENCE ROOM A334 3RD FLOOR, 12611 RAVENWOOD DRIVE, CHARDON, OHIO***.

Any comments pertaining to the plan should be made in writing to the Planning Director no later than noon on Friday, August 28, 2026. In addition, oral comments may be offered at the meeting.

Thank you for your attention to this matter.

LEGAL DESCRIPTION

SITUATED IN THE TOWNSHIP OF BAINBRIDGE, COUNTY OF GEAUGA, STATE OF OHIO, BEING PART OF ORIGINAL LOT NUMBER 23, TRACT 1 WITHIN SAID TOWNSHIP CONTAINING 0.5159 ACRES AS SHOWN ON THE LAKE LUCERNE SUBDIVISION NO.1 REPLAT OF SUBLOTS 10 & 11 RECORDED IN PLAT VOLUME _____ PAGE _____ OF THE GEAUGA COUNTY RECORD OF PLATS.



Richard A. Thompson Jr.

8/24/26
RICHARD A. THOMPSON JR.
PROFESSIONAL LAND SURVEYOR #7388
POLARIS ENGINEERING & SURVEYING INC.
34600 CHARDON ROAD
WILLOUGHBY HILLS - OHIO - 44094

Gamble, Devon

From: O'Brien, Kristina
Sent: Monday, August 24, 2026 1:37 PM
To: Gamble, Devon; Markley, Jeffrey S.; Bates, Michael; Domonkos, Matthew
Subject: Fw: Priority briefing: Bainbridge Township selected for wellness grant funding

Devon - please add to tonight's correspondence.

Get Outlook for iOS

From: Brian Hudson <brian@nfchq.com>
Sent: Monday, 24 August 2026 11:05:35
To: O'Brien, Kristina <KOBrien@BainbridgeTWP.com>
Subject: Re: Priority briefing: Bainbridge Township selected for wellness grant funding

You don't often get email from brian@nfchq.com. Learn why this is important

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

Hi Kristina,

Are you open to a quick chat next week, or is there someone else I should be connecting with?

Civic leaders across Ohio are moving forward with briefings to learn about grant funding, site requirements, and the program support available.

At Lima's ribbon-cutting along the Ottawa River Bikeway, Mayor Sharetta Smith shared:

"Our community has a fantastic network of parks and bikeways. But we continue to struggle with maintaining health. But we've started to find solutions, strengthen our health and leverage these features by creating partnerships with the National Fitness Campaign to install this outdoor gym with all abilities in mind."

With seed funding and planning support, we'll help anchor a Fitness Court, connect it to your parks and mobility network, and activate it with inclusive programming, so it becomes a daily wellness hub for residents.

Let me know the best way to schedule, or you can book directly here.

Best regards,

Brian Hudson | Partnership Development Manager, CAPM

773.570.2965
National Fitness Campaign

Note: If you wish to remove your city/school from funding eligibility, you can stop NFC grant invitations and unsubscribe here.

Gamble, Devon

From: Bainbridge Township Website <noreply@geaugaconnected.com>
Sent: Thursday, September 10, 2026 1:33 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

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

- ADP Security Team

Your Contact Information

Name

Keith Mcclintock

Email

keithm9700@gmail.com

Phone

(440) 799-2978

Address

9700 Juniper Drive
9700 Juniper Drive
Chardon, OH 44024
Map It

Your Feedback

Who Would You Like to Get in Contact With?

Trustees: All

Message

Hambden Township is looking to have Miller Dodson Associates complete a reserve study for the township to help develop a replacement schedule for our township roads and road department equipment. I understand that Bainbridge has employed the services of Miller Dodson for a similar study(ies). I am wondering if you have a sample of the request for services you used to hire Miller Dodson - as well as your experience with their work performance/
Any help/assistance would be greatlty appreciated. Thanks for your consideration,

Keith McClintock, Hambden Township Trustee
I can be reached at keithm9700@gmail.com , keith.mcclintock@hambdentownship.com , or (440) 799-2978

