



BOARD OF TRUSTEES MEETING

Monday, July 27, 2026, at 4:00 p.m.

Please silence cell phones and electronics.

Zoom Meeting is available as a courtesy for viewing purposes only.

MEETING INFORMATION

The public may dial in or download the Zoom meeting app to access the Board of Trustees meeting with the following credentials:

Meeting ID: 916 3176 7285

Phone: +1 929 205 6099

Password: 059138.

CALL TO ORDER

PLEDGE OF ALLEGIANCE

WELCOME The purpose of this meeting is to conduct the business of Bath Township. At the end of the meeting there will be time for citizen comments.

APPROVAL OF AGENDA

Fiscal Officer Laura Tuttle

Report / Recommendations

1. Recommendation to approve regular purchase orders 2026-00830 through 2026-01001 and payments in the amount of \$146,999.30.

Included in the payments are the following:

- \$33,300 to Hummel Construction for earthwork and tree clearing (Admin)
- \$11,238.19 to Hall Public Safety for equipment in new police cruisers (PD)
- 30,500.00 to Apline Heating Ltd. For HVAC equipment (FD)

Roll Call

2. Correspondence log is available for public view.

DEPARTMENT HEADS AND ADMINISTRATORS

Police Chief Vito Sinopoli

Report / Recommendations

1. Enter into an Intergovernmental Agreement with Summit County for the 9-1-1 Call-Taker Co-Pilot Services. This agreement allows Bath Township to continue participation with Aurelian from July 1, 2026, to April 30, 2030. Termination of the agreement requires a 30-day written notice by either party. The Township is responsible for any costs related to 9-1-1 call-taker co-pilot services beyond those covered under this Agreement. Currently, Summit County covers the yearly fee to Aurelian for this service.

2. Accept the sick time transfer of 547.04 hours for Nicholas E. Mennell Jr. for his previous public employment service with the Cleveland Metroparks.

Interim Fire Chief John Rodriguez

Report / Recommendations

Service Director Caine Collins

Report / Recommendations

Parks Director Jeff France

Report / Recommendations

1. Recommendation to accept the resignation of Parks part-time employee Zack Zimmerman effective Aug. 5, 2026.

Planning Director / Zoning Inspector William Funk

Report / Recommendations

Administrator Vito Sinopoli

Report / Recommendations

1. Recommendation to approve the renewal and payment of the property/casualty and auto insurance policy through Wichert Insurance for the coverage period 8/1/26 through 7/31/27 in the amount of \$165, 659.00.
2. Recommendation to approve renewal of a 60-month postage meter lease contract with Quadient. Amount not to exceed \$4454.40 for the total 60-month period.
3. Resolution 2026-40 Resolution to Proceed with 2.0 renewal and 1.4 mill increase Road and Bridge Levy **Roll Call**

FUTURE TRUSTEE MEETINGS AND EVENTS

Board of Trustees Meeting	August 10, 2026, 6:30pm	Trustee Meeting Room
Discover Bath Barns	August 11, 2026, 5pm	Bath Church
Zoning Commission	August 13, 2026, 6pm	Trustee Meeting Room
Water and Sewer District Board	August 17, 2026, 6pm	Trustee Conference Room
Board of Zoning Appeals	August 18, 2026, 7pm	Trustee Meeting Room
Board of Trustees Meeting	August 24, 2026, 4pm	Trustee Meeting Room

*A full list of events and meetings is posted to www.bathtownship.org and updated weekly.

CITIZENS' COMMENTS

Citizens must be recognized by the President of the Board of Trustees prior to speaking.

Citizens will identify themselves by name and address.

Citizens' comments will be limited to 5 minutes each.

Citizens' comments must be addressed to the Board.

A citizen is called out of order twice. He or she will then be asked to leave.

THANK YOU FOR ATTENDING / ADJOURNMENT

Bath Township Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
0000001217	07/29/2026	comdoc inc	COMDOC INC	ACH VENDOR PAY	\$81.73
0000001218	07/29/2026	charter communicati	CHARTER COMMUNICATION - INTERNE	ACH VENDOR PAY	\$1,646.25
0000001219	07/29/2026	hummel construction	HUMMEL CONSTRUCTION CO	ACH VENDOR PAY	\$33,300.00
0000001220	07/29/2026	cornell, linda	CORNELL, LINDA	ACH VENDOR PAY	\$184.27
0000001221	07/29/2026	02558	HUMPHRYS, SEAN	ACH VENDOR PAY	\$1,026.00
0000001222	07/29/2026	00755	ENVIRONMENTAL DESIGN GROUP	ACH VENDOR PAY	\$1,292.49
0000001223	07/29/2026	00848	ALADTEC INC	ACH VENDOR PAY	\$3,690.00
0000001224	07/29/2026	02920	AMAZON CAPITAL SERVICES	ACH VENDOR PAY	\$1,592.54
0000001225	07/29/2026	03052	CAMPBELL, STACIE	ACH VENDOR PAY	\$6.00
0000001226	07/29/2026	00267	HALL PUBLIC SAFETY CO	ACH VENDOR PAY	\$11,238.19
0000001227	07/29/2026	01368	KIESLERS POLICE SUPPLY	ACH VENDOR PAY	\$192.00
0000001228	07/29/2026	knauer, jason	KNAUER, JASON	ACH VENDOR PAY	\$152.22
0000001229	07/29/2026	03054	TAYERLE, STEVEN	ACH VENDOR PAY	\$120.64
0000001230	07/29/2026	00452	BATTERIES PLUS #165	ACH VENDOR PAY	\$54.00
0000001231	07/29/2026	01808	FALLSWAY EQUIPMENT CO INC	ACH VENDOR PAY	\$60.34
0000001232	07/29/2026	02532	FIRE FORCE INC	ACH VENDOR PAY	\$43.10
0000001233	07/29/2026	02361	THE SOURCE INDUSTRIES	ACH VENDOR PAY	\$48.33
0000001234	07/29/2026	00057	COMPRODUCTS INC	ACH VENDOR PAY	\$1,113.00
0000001235	07/29/2026	cintas corp #11	CINTAS CORPORATION NO 2	ACH VENDOR PAY	\$1,230.14
0000001236	07/29/2026	00745	CUYAHOGA LANDMARK INC	ACH VENDOR PAY	\$6,540.65
0000001237	07/29/2026	00380	GARDINER SERVICE COMPANY, LLC	ACH VENDOR PAY	\$6,243.00
0000001238	07/29/2026	02145	J.A.N. SERVICE INDUSTRIES INC	ACH VENDOR PAY	\$3,456.00
0000001239	07/29/2026	01975	STAPLES BUSINESS ADVANTAGE	ACH VENDOR PAY	\$75.04
0000001240	07/29/2026	00329	INDEPENDENCE OFFICE & BUSINESS S	ACH VENDOR PAY	\$249.95
0000001241	07/29/2026	01404	NMJ TECHNOLOGY LLC	ACH VENDOR PAY	\$4,168.50
0000001242	07/29/2026	forerunner technologi	FORERUNNER TECHNOLOGIES INC	ACH VENDOR PAY	\$27.29
Grand Total:			Number Of Checks: 26		\$77,831.67

Bath Township Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
0000066340	07/27/2026	01944	AKRON TRACTOR & EQUIPMENT	Checks for 0001	\$184.51
0000066341	07/27/2026	01551	AKRON UNIFORMS	Checks for 0001	\$3,763.76
0000066342	07/27/2026	alpine heating	ALPINE HEATING LTD	Checks for 0001	\$30,500.00
0000066343	07/27/2026	artex group	ARTEX GROUP INC	Checks for 0001	\$130.00
0000066344	07/27/2026	911 Lease	AT&T	Checks for 0001	\$2,000.00
0000066345	07/27/2026	01588	BATH TRACTOR	Checks for 0001	\$40.55
0000066346	07/27/2026	emsar remit	EMSAR	Checks for 0001	\$3,298.19
0000066347	07/27/2026	02341	FLESHER SAND & GRAVEL	Checks for 0001	\$227.40
0000066348	07/27/2026	00236	GALLS INC	Checks for 0001	\$16.78
0000066349	07/27/2026	genuine parts compa	GENUINE PARTS COMPANY INC	Checks for 0001	\$510.41
0000066350	07/27/2026	00101	LEVINSONS UNIFORMS	Checks for 0001	\$985.46
0000066351	07/27/2026	medical mutual	Medical Mutual	Checks for 0001	\$12,902.61
0000066352	07/27/2026	00111	MONTROSE FORD	Checks for 0001	\$1,743.69
0000066353	07/27/2026	00812	PARKER TRUCK & TRAILER	Checks for 0001	\$570.96
0000066354	07/27/2026	00631	QUADIENT FINANCE USA INC	Checks for 0001	\$500.00
0000066355	07/27/2026	silver state consultin	SILVER STATE CONSULTING GROUP L	Checks for 0001	\$450.00
0000066356	07/27/2026	snow, franklin	SNOW, FRANKLIN	Checks for 0001	\$640.00
0000066357	07/27/2026	02139	STERICYCLE INC	Checks for 0001	\$55.16
0000066358	07/27/2026	02181	STUVER SPRING CO	Checks for 0001	\$1,180.00
0000066359	07/27/2026	d.o.s.s.s.	SUMMIT COUNTY D.O.S.S.S.	Checks for 0001	\$383.35
0000066360	07/27/2026	02800	SUNDANCE SYSTEMS INC	Checks for 0001	\$1,200.00
0000066361	07/27/2026	00580	VISION GRAPHICS & PRINTING	Checks for 0001	\$653.32
0000066362	07/27/2026	03041	ZOLLINGER SAND & GRAVEL	Checks for 0001	\$780.00
Grand Total:			Number Of Checks: 23		\$62,716.15

Bath Township

Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
0000001090	07/27/2026	00015	OHIO EDISON	EFT for 0001-TRUST	\$1,357.43
0000001091	07/27/2026	00718	HUNTINGTON MASTERCARD	EFT for 0001-TRUST	\$5,094.05
Grand Total:			Number Of Checks: 2		\$6,451.48

**BATH TOWNSHIP BOARD OF TRUSTEES
CORRESPONDENCE LOG**

DATE	RECEIVED FROM	SUBJECT MATTER	REFERRED TO:
7.16.26	Scott Schrade	Fairlawn-Bath Branch Library Fall 2026 Programs for Adults	Trustee Goodrich Trustee Gaffney

Chief of Police Report
July 27, 2026

Recommendations:

Enter into an Intergovernmental Agreement with Summit County for the 9-1-1 Call-Taker Co-Pilot Services. This agreement allows Bath Township to continue participation with Aurelian from July 1, 2026, to April 30, 2030. Termination of the agreement requires a 30-day written notice by either party. The Township is responsible for any costs related to 9-1-1 call-taker co-pilot services beyond those covered under this Agreement. Currently, Summit County covers the yearly fee to Aurelian for this service.

Accept the sick time transfer of 547.04 hours for Nicholas E. Mennell Jr. for his previous public employment service with the Cleveland Metroparks.

July 27, 2026

To: Bath Township Trustees – Sean Gaffney, Elaina Goodrich, and Sharon Troike
Fiscal Officer – Laura Tuttle
Bath Administrator - Vito Sinopoli

Fire Department

John Rodriguez, Interim Fire Chief

Recommendations:

No recommendations at this time.

SERVICE DIRECTOR Caine Collins

AGENDA FOR THE 7.27.26 TRUSTEE MEETING

Buildings and Grounds:

No new business to report.

Roads:

No new business to report.

Cemeteries:

No new business to report.

Recommendations by the Service Director:

No recommendations at this time.

BATH PARKS DIRECTOR Jeff France

AGENDA FOR THE TRUSTEE MEETING 7.27.2026

General Park Information:

No new business to report.

Bath Baseball Park:

No new business to report.

Bath Community Park:

No new business to report.

Bath Hill Park:

No new business to report.

Bath Nature Preserve:

Began work on the new Victory Gallop Trail.

North Fork Preserve of Bath:

No new business to report.

Recommendations:

- 1.) Recommendation to accept the resignation of Parks part-time employee Zack Zimmerman effective Aug. 5, 2026.

July 23, 2026

Dear Jeff France,

Please accept this letter as formal notification that I am resigning from my position as Part-time Laborer at Bath township. My last day of employment will be **August 5, 2026**.

After much reflection, I have decided to accept a new opportunity that aligns more closely with my long-term career path, values, and personal needs. I wish you and the team continued success.

Sincerely,

Zack Zimmerman

A handwritten signature in black ink, appearing to read 'Zack Zimmerman', with a long, sweeping horizontal stroke extending to the right.



To: Board of Trustees

From: Vito F. Sinopoli, Township Administrator

Date: July 27, 2026

Re: Administrator's Report – 7/27/26

REPORT:

RECOMMENDATIONS:

1. No recommendations. Recommendation to approve the renewal and payment of the property/casualty and auto insurance policy through Wichert Insurance for the coverage period 8/1/26 through 7/31/27 in the amount of \$165, 659.00.
2. Recommendation to approve renewal of a 60-month postage meter lease contract with Quadient. Amount not to exceed \$4454.40 for the total 60-month period.
3. Resolution 2026-40 Resolution to Proceed with 2.0 renewal and 1.4 mill increase Road and Bridge Levy

Customer

Organization	BATH TOWNSHIP TRUSTEES		
DBA			
Address	PO Box 1188		
City State Zip	Bath	OH	44210
Phone	(330) 666-4007	Fax	

Purchase Order - Rental

NASPO/ValuePoint Contract #: CTR058809

and / or

State Participating Addendum (PA) #:

RSI008639 (OH)

Vendor

Company Name	Quadient Leasing USA Inc. FEDERAL ID# 94-2984524		
Attention	Government Sales	DUNS# 150836872	
Address	478 Wheelers Farms Rd		
City State Zip	Milford	CT	06461
Phone	(866) 448-0045	Fax	(203) 301-2600

Ship To

Organization	BATH TOWNSHIP TRUSTEES		
Attention	Kasha Brackett		
Address	PO Box 1188		
City State Zip	Bath	OH	44210
Phone	(330) 666-4007	Email	kbrackett@bathtownship.org

P.O. Number	P.O. Date	Requisitioner	Shipped Via	F.O.B. Point	Terms
			Ground	Destination	Quarterly Invoicing
QTY	Unit	Description	Unit Price	Total	
60	Months	Rental Payment	\$74.24	\$4,454.40	

Rental payment specified above for products listed below includes, as applicable, reduced price equipment maintenance to reflect first year free, meter rental, meter resets, postal rate changes, software license/support/subscription fees, delivery, installation, and operator training.

Products

QTY	Product ID	Description
1	IX3-P5	iX-3 Series Base w/5lb Integrated Weigh Platform, Moistener & Catch Tray
1	INSTALL TOS-1	Install Fee Level 1, Professional Install

- 1) Order is governed under the terms and conditions of the NASPO/ValuePoint Master Price Agreement Contract Number CTR058809. Enter this order in accordance with the prices, terms, delivery method, and specifications listed above.

- 2) Payments will be sent to:
Quadient Leasing USA, Inc.
Dept 3682
PO Box 123682
Dallas TX 75312-3682

- 3) Send all correspondence to:
Quadient Leasing USA, Inc.
478 Wheelers Farms Rd
Milford CT 06461
Phone: 203-301-3400
Fax: 203-301-2600

Authorized by

Date

Print Name

Title

BATH TOWNSHIP BOARD OF TRUSTEES

BE IT HEREBY KNOWN BY ALL THOSE PRESENT THAT ON THE 27th DAY OF JULY THE BATH TOWNSHIP BOARD OF TRUSTEES MET IN REGULAR SESSION, COMMENCING AT 4:00 P.M. IN THE BATH TOWNSHIP MEETING ROOM, 3864 WEST BATH ROAD, BATH TOWNSHIP, SUMMIT COUNTY, STATE OF OHIO.

_____ offered the following resolution for consideration:

RESOLUTION 2026-40
TO AUTHORIZE THE RENEWAL OF A 2.0 MILL ROAD AND BRIDGE LEVY AND 1.4 MILL INCREASE FOR A TOTAL OF 3.4 MILLS FOR A TAX LEVY ON THE NOVEMBER 3RD , 2026 BALLOT FOR ROAD AND BRIDGE PURPOSES

WHEREAS, this Board is authorized, pursuant to Section 5705.19 (G) of the Revised Code, to levy a tax in excess of the ten-mill limitation for general construction, reconstruction, resurfacing, and repair of streets, roads, and bridges and finds the amount of taxes which may be raised within the ten- mill limitation will be insufficient on the current tax duplicate to provide for necessary road and bridge operations and that it is necessary to levy a renewal with increase; and,

WHEREAS, Bath Township has a current 5-year 2.0 mill Road and Bridge Levy which expires on December 31, 2026, with collection through December 31, 2027; and

WHEREAS, this Board in accordance with Ohio Revised Code (ORC) Section 5705.03 (B) on July 6, 2026 adopted Resolution 2026-38 declaring it necessary for a 2.0 mill renewal and 1.4 mill increase to a road and bridge levy, to constitute a tax at a rate not exceeding 3.4 mills for a five-year period, and requested the Summit County Fiscal Officer certify the total current tax valuation of the Township and the dollar amount of the revenue that would be generated by that renewal and increase levy; and,

WHEREAS, the Summit County Fiscal Officer on July 17, 2026, certified that the total current assessed tax valuation of the Township is \$798,072,171.00 and the dollar amount of the revenue that would be generated by that renewal and increase levy would be \$2,294,616.00 annually during the life of the levy, assuming that the tax valuation remains the same throughout the life of the levy;

WHEREAS it was estimated that a 3.4 mill levy would cost property owners \$94 for each \$100,000 of market valuation.

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Township of Bath, County of Summit, State of Ohio:

Section 1. Declaration of Necessity. This Board declares the necessity of a 2.0 mill renewal and 1.4 mill increase to a road and bridge levy, to constitute a tax at a rate not exceeding 3.4 mills for a five -year period for the purpose of road and bridge operations.

Section 2. Placement; Collection. Said renewal and increase levy will be placed upon the entire territory of the Township, which is located entirely in the County of Summit and is not located in more than one county and shall be placed on the tax list for a five-year period commencing in 2027, with first collection in 2028 if a majority of the electors voting thereon vote in favor thereof at an election to be held on November 3rd , 2026, as authorized by law.

Section 3. Submission; Notice. The Township Fiscal Officer is hereby authorized and directed to submit a certified copy of this Resolution, along with the related Summit County Fiscal Officer's Certificate, to the Summit County Board of Elections, not later than 4:00 PM on August 5, 2026, and to give or cause to be given notice of election as provided by law.

Section 4. Ballot Language. The form of ballot for the road and bridge levy shall be as follows:

This Resolution is a true and correct excerpt from the Minutes of the Board of Township Trustees and is recorded in the Bath Township Board of Trustees' *Record of Proceedings* dated July 27th, 2026.

**Proposed Tax Levy
(Renewal and Increase)
Bath Township, Ohio**

A majority of affirmative vote is necessary for passage

A renewal of 2.0 mill and an increase of 1.4 mills for each \$1 of taxable value to constitute a tax for the benefit of BATH TOWNSHIP for the purpose of general construction, reconstruction, resurfacing and repair of streets, roads and bridges of BATH TOWNSHIP that the county fiscal officer estimates will collect at a rate not exceeding 3.4 mills for each \$1 of taxable value, which amounts to \$94 for each one hundred thousand dollars (\$100,000) of the county fiscal officer’s market value, for a total annual collection of \$2,294,616.00 for a period of 5 years, commencing in 2027, first due in calendar year 2028.

_____ For the Tax Levy
_____ Against the Tax Levy

_____ seconded the Resolution and discussion was held.

The Fiscal Officer called the roll:

Mrs. Troike,
Mr. Gaffney,
Mrs. Goodrich,

Laura Tuttle
Fiscal Officer

Sharon A. Troike, President
Bath Township Board of Trustees

Sean F. Gaffney, Vice-President
Bath Township Board of Trustees

Date
July 27, 2026

Elaina E. Goodrich, Trustee
Bath Township Board of Trustees

This Resolution is a true and correct excerpt from the Minutes of the Board of Township Trustees and is recorded in the Bath Township Board of Trustees’ *Record of Proceedings* dated July 27th, 2026.