BATH TOWNSHIP BOARD OF TRUSTEES

Meeting Agenda
Monday, November 2, 2026
9:30 A.M.

1. Call to Order

2. Meeting Certification

3. Recommendation to approve regular purchase orders 2026-01276 through 2026-01297 and payments in the amount of 102,604.09.
   Included in the payments are the following:
   - $ $38,892.50 to Karvo for Springside Dr. sidewalk local share first installment (Admin)
   - $ 18,539.12 to Vasu Communications for portable radios (Police)

Approved

4. Motion to enter into executive session under Ohio Revised Code §121.22 G to consider the employment, promotion, or compensation of a public employee.
   Roll call

Approved

5. Motion to release from executive session.

6. Adjournment