CORRESPONDENCE

BATH TOWNSHIP
3864 West Bath Road
Akron, Ohio 44333
Phone: 330-666-4007
Fax: 330-666-0305

DATE: 10/27/26

RE: Notice of 11/2/26 Special Meeting with Executive Session

TO:	**EMAIL:**
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☐ Urgent ■ For Review ☐ Comment Requested ☐ Reply Required

NOTICE:

The Bath Township Board of Trustees gives notice of a Special Meeting with Executive Session on Monday November 2, 2026 at 9:30 am. The purpose of the Executive Session is to consider the employment, promotion, or compensation of a public employee.

The meeting will take place in the Trustee Meeting Room at 3864 W. Bath Rd., Akron Ohio 44333.

The Special Meeting was previously scheduled, and this correspondence serves as notice of the addition of the Executive Session.

This notice meets the requirements of Ohio Revised Code Sections 121.22.

Kasha Brackett
Assistant Administrator
Bath Township

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)

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

5. Motion to release from executive session.

6. Adjournment

Bath Township
Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
0000066548	11/02/2026	01367	1000BULBS.COM	Checks for 0001	$600.66
0000066549	11/02/2026	00993	AKRON PUBLIC UTILITIES BUREAU	Checks for 0001	$357.44
0000066550	11/02/2026	01551	AKRON UNIFORMS	Checks for 0001	$1,183.97
0000066551	11/02/2026	02562	ALLIED CORP INC	Checks for 0001	$1,021.75
0000066552	11/02/2026	00236	GALLS INC	Checks for 0001	$506.63
0000066553	11/02/2026	genuine parts compa	GENUINE PARTS COMPANY INC	Checks for 0001	$121.62
0000066554	11/02/2026	02233	GREATER AKRON CHAMBER	Checks for 0001	$450.00
0000066555	11/02/2026	02204	HOME DEPOT	Checks for 0001	$253.72
0000066556	11/02/2026	indy equipment remit	INDY EQUIPMENT & SUPPLY LLC	Checks for 0001	$45.80
0000066557	11/02/2026	00624	KARVO PAVING	Checks for 0001	$38,892.50
0000066558	11/02/2026	maureen katanic	KATANIC, MAUREEN G.	Checks for 0001	$88.09
0000066559	11/02/2026	mack concrete inc	MACK CONCRETE INC	Checks for 0001	$698.00
0000066560	11/02/2026	00111	MONTROSE FORD	Checks for 0001	$519.72
0000066561	11/02/2026	csm kenworth	OHIO KENWORTH LLC	Checks for 0001	$303.24
0000066562	11/02/2026	01212	PATTERN METALS INC	Checks for 0001	$110.00
0000066563	11/02/2026	00631	QUADIENT FINANCE USA INC	Checks for 0001	$299.44
0000066564	11/02/2026	00461	R B STOUT INC	Checks for 0001	$3,150.00
0000066565	11/02/2026	02179	RUSTY OAK NURSERY LTD	Checks for 0001	$387.45
0000066566	11/02/2026	02139	STERICYCLE INC	Checks for 0001	$55.16
0000066567	11/02/2026	02800	SUNDANCE SYSTEMS INC	Checks for 0001	$1,575.00
0000066568	11/02/2026	01813	THE DAVEY TREE EXPERT CO	Checks for 0001	$1,170.00
0000066569	11/02/2026	01524	TREASURER STATE OF OHIO	Checks for 0001	$600.00
0000066570	11/02/2026	trotta's	TROTTA'S POWER WASHING INC	Checks for 0001	$6,350.00
0000066571	11/02/2026	01420	UNITED RENTALS	Checks for 0001	$200.00
0000066572	11/02/2026	03041	ZOLLINGER SAND & GRAVEL	Checks for 0001	$63.00
Grand Total:			Number Of Checks: 25		$59,003.19

Bath Township
Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
0000001372	11/02/2026	02920	AMAZON CAPITAL SERVICES	ACH VENDOR PAY	$2,112.77
0000001373	11/02/2026	03052	CAMPBELL, STACIE	ACH VENDOR PAY	$5.00
0000001374	11/02/2026	01975	STAPLES BUSINESS ADVANTAGE	ACH VENDOR PAY	$55.31
0000001375	11/02/2026	03023	VASU COMMUNICATIONS INC	ACH VENDOR PAY	$18,539.12
0000001376	11/02/2026	00709	ALCO-CHEM INC	ACH VENDOR PAY	$176.00
0000001377	11/02/2026	01808	FALLSWAY EQUIPMENT CO INC	ACH VENDOR PAY	$9,218.93
0000001378	11/02/2026	charter communicati	CHARTER COMMUNICATION - INTERNE	ACH VENDOR PAY	$464.98
0000001379	11/02/2026	geauga highway	GEAUGA HIGHWAY CO.	ACH VENDOR PAY	$783.00
0000001380	11/02/2026	01863	MASTHEAD HOLDINGS LLC	ACH VENDOR PAY	$24.89
0000001381	11/02/2026	02536	SHELLY MATERIALS INC	ACH VENDOR PAY	$2,506.07
0000001382	11/02/2026	02361	THE SOURCE INDUSTRIES	ACH VENDOR PAY	$949.00
0000001383	11/02/2026	galley printing	GALLEY PRINTING COMPANY INC	ACH VENDOR PAY	$311.00
0000001384	11/02/2026	00755	ENVIRONMENTAL DESIGN GROUP	ACH VENDOR PAY	$8,067.23
0000001385	11/02/2026	00960	LEPPO INC	ACH VENDOR PAY	$387.60
Grand Total:			Number Of Checks: 14		$43,600.90