



BOARD OF TRUSTEES MEETING

Monday, February 23, 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 2026-00332 through 2026-00377 and payments in the amount of \$99,322.98.

Included in the payments are the following:

- \$15,819.17 to Environmental Design Group for plan design and engineering (Admin)

Roll Call

2. Correspondence log is available for public view.

DEPARTMENT HEADS AND ADMINISTRATORS

Police Chief Vito F. Sinopoli

Report / Recommendations

1. Recommendation to approve Hall Public Safety Upfitters for purchase and installation of equipment in two 2026 PD vehicles in the amount of \$21,679.30.
2. Recommendation to post internally for the position of Police Captain. The job posting will remain open from 2/24/26 to 3/6/26.

Fire Chief Rob Campbell

Report / Recommendations

- 1. 2025 Annual Year End Report: Fire Department

Service Director Caine Collins

Report / Recommendations

- 1. 2025 Annual Year End Report: Service Department

- 2. Recommendation to contract with Ingersoll Landscape Company for early spring, late summer, and fall fertilization treatments at Moore’s Chapel Cemetery in the amount of \$2,173.67.

Parks Director Jeff France

Report / Recommendations

- 1. 2025 Annual Year End Report: Parks Department

Planning Director / Zoning Inspector William Funk

Report / Recommendations

Administrator Vito F. Sinopoli

Report / Recommendations

- 1. Recommendation to approve the annual contract with All Traffic Solutions for speed trailer equipment management and reporting software in the amount of \$2,450.00.

- 2. Recommendation to accept the donation from Kerry O’Brien in the amount of \$2,750.00 to assist with expenses associated with the DJI Terra Drone Software.

- 3. Recommendation to enter into an annual contract with CivicPlus for social media archiving in the amount of \$4,188.00.

TRUSTEES: Sharon Troike, Sean Gaffney, and Elaina Goodrich

Community Updates:

- 1. Mark Frey with Bath Community Fund

FUTURE TRUSTEE MEETINGS AND EVENTS

Appearance Review Commission	March 2, 2026, 5pm	Trustee Meeting Room
Board of Trustees Meeting	March 9, 2026, 6:30pm	Trustee Meeting Room
Heritage Corridors of Bath	March 11, 2026, 4:30pm	Trustee Conference Room
Zoning Commission	March 12, 2026, 6pm	Trustee Meeting Room
Water and Sewer District Board	March 16, 2026, 6pm	Trustee Meeting Room
Board of Zoning Appeals	March 17, 2026, 7pm	Trustee Meeting Room
Park Board	March 19, 2026, 6pm	TBD
Board of Trustees Meeting	March 23, 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
000000957	02/23/2026	00709	ALCO-CHEM INC	ACH VENDOR PAY	\$475.95
000000958	02/23/2026	01808	FALLSWAY EQUIPMENT CO INC	ACH VENDOR PAY	\$402.50
000000959	02/23/2026	02532	FIRE FORCE INC	ACH VENDOR PAY	\$2,833.00
000000960	02/23/2026	warren fire equipmen	MES SERVICE COMPANY LLC	ACH VENDOR PAY	\$356.00
000000961	02/23/2026	02920	AMAZON CAPITAL SERVICES	ACH VENDOR PAY	\$1,305.57
000000962	02/23/2026	02362	EQUIFAX INFORMATION SERVICES	ACH VENDOR PAY	\$35.00
000000963	02/23/2026	01975	STAPLES BUSINESS ADVANTAGE	ACH VENDOR PAY	\$49.40
000000964	02/23/2026	charter communicati	CHARTER COMMUNICATION - INTERNE	ACH VENDOR PAY	\$64.98
000000965	02/23/2026	dabramo, kelly	D'ABRAMO, KELLY	ACH VENDOR PAY	\$11.50
000000966	02/23/2026	tuttle, colin	TUTTLE, COLIN	ACH VENDOR PAY	\$104.83
000000967	02/23/2026	01206	FRANCE, JEFFREY	ACH VENDOR PAY	\$141.23
000000968	02/23/2026	00578	ICR ELECTRIC INC	ACH VENDOR PAY	\$295.00
000000969	02/23/2026	cintas corp #11	CINTAS CORPORATION NO 2	ACH VENDOR PAY	\$876.29
000000970	02/23/2026	02145	J.A.N. SERVICE INDUSTRIES INC	ACH VENDOR PAY	\$3,456.00
000000971	02/23/2026	01144	TM & L ENTERPRISES LLC	ACH VENDOR PAY	\$3,097.50
000000972	02/23/2026	00836	GENERATOR SYSTEMS LLC	ACH VENDOR PAY	\$1,161.94
000000973	02/23/2026	01748	HARTMAN, DONALD	ACH VENDOR PAY	\$1,800.00
000000974	02/23/2026	01863	MASTHEAD HOLDINGS LLC	ACH VENDOR PAY	\$121.60
000000975	02/23/2026	00019	BARBERTON LAUNDRY AND CLEANING	ACH VENDOR PAY	\$110.45
000000976	02/23/2026	00745	CUYAHOGA LANDMARK INC	ACH VENDOR PAY	\$3,398.34
000000977	02/23/2026	brackett, kasha	BRACKETT, KASHA	ACH VENDOR PAY	\$154.07
000000978	02/23/2026	01429	GOODRICH, ELAINA	ACH VENDOR PAY	\$351.33
000000979	02/23/2026	02804	FUNK, WILLIAM	ACH VENDOR PAY	\$138.55
000000980	02/23/2026	00755	ENVIRONMENTAL DESIGN GROUP	ACH VENDOR PAY	\$15,819.17
000000981	02/23/2026	02861	SINOPOLI, VITO	ACH VENDOR PAY	\$160.01
000000982	02/23/2026	01404	NMJ TECHNOLOGY LLC	ACH VENDOR PAY	\$4,031.50
000000983	02/23/2026	forerunner technologi	FORERUNNER TECHNOLOGIES INC	ACH VENDOR PAY	\$767.06
000000984	02/23/2026	03023	VASU COMMUNICATIONS INC	ACH VENDOR PAY	\$244.00
Grand Total:			Number Of Checks: 28		\$41,762.77

Bath Township Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
0000065972	02/23/2026	01551	AKRON UNIFORMS	Checks for 0001	\$2,285.85
0000065973	02/23/2026	911 Lease	AT&T	Checks for 0001	\$2,000.00
0000065974	02/23/2026	01588	BATH TRACTOR	Checks for 0001	\$256.15
0000065975	02/23/2026	02196	CARGILL INC	Checks for 0001	\$9,356.76
0000065976	02/23/2026	construction & remodel	CONSTRUCTION & REMODELING EXPE	Checks for 0001	\$4,750.00
0000065977	02/23/2026	genuine parts compa	GENUINE PARTS COMPANY INC	Checks for 0001	\$798.39
0000065978	02/23/2026	00794	GVS SAFETY SUPPLIES INC	Checks for 0001	\$151.90
0000065979	02/23/2026	01373	INTOXIMETERS INC	Checks for 0001	\$394.25
0000065980	02/23/2026	00932	KOORSEN FIRE & SECURITY INC	Checks for 0001	\$1,940.48
0000065981	02/23/2026	00943	KWIK KLEEN PARTS WASHER SERV	Checks for 0001	\$73.50
0000065982	02/23/2026	00111	MONTROSE FORD	Checks for 0001	\$606.01
0000065983	02/23/2026	03024	Barbara J Cover	Checks for 0001	\$100.00
0000065984	02/23/2026	03024	PRS Attn: MSC 410836	Checks for 0001	\$121.16
0000065985	02/23/2026	03024	Janet George	Checks for 0001	\$70.00
0000065986	02/23/2026	01222	PRECISION LASER & INSTRUMENT INC	Checks for 0001	\$357.50
0000065987	02/23/2026	RUMPKE WASTE &	RUMPKE OF NORTHERN OHIO INC	Checks for 0001	\$78.20
0000065988	02/23/2026	kristen m scalise	SUMMIT COUNTY FISCAL OFFICE	Checks for 0001	\$90.40
0000065989	02/23/2026	summit esc	SUMMIT EDUCATIONAL SERVICE CENT	Checks for 0001	\$70.00
0000065990	02/23/2026	01361	TERMINIX INTL	Checks for 0001	\$2,841.49
0000065991	02/23/2026	01420	UNITED RENTALS	Checks for 0001	\$349.00
0000065992	02/23/2026	00414	UNIVERSITY OF AKRON	Checks for 0001	\$1,350.00
Grand Total:			Number Of Checks: 21		\$28,041.04

Bath Township Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
000000952	02/23/2026	00015	OHIO EDISON	EFT for 0001-TRUST	\$11,191.08
000000953	02/23/2026	00166	ENBRIDGE GAS OHIO	EFT for 0001-TRUST	\$3,153.12
000000954	02/23/2026	00718	HUNTINGTON MASTERCARD	EFT for 0001-TRUST	\$15,174.97
Grand Total:			Number Of Checks: 3		\$29,519.17

**BATH TOWNSHIP BOARD OF TRUSTEES
CORRESPONDENCE LOG**

DATE	RECEIVED FROM	SUBJECT MATTER	REFERRED TO:
2/17/26	Whitney Thornton Dunlap	Meet regarding bath community park	Trustee Goodrich
2/20/26	Whitney Thornton Dunlap	Correspondence about BCP	Trustee Goodrich
2/20/26	Halle Ricard	Bath Community Park	Township Trustees
2/22/26	Kathi SirLouis	Sheetz	Township Trustees

Chief of Police Report
February 23, 2026

Recommendations:

Approve the invoice quote of \$21,679.30 from Hall Public Safety Upfitters for the purchase and installation of equipment for the two 2026 PD vehicles.

Recommendation to post internally for the position of Police Captain. The job posting will remain open from 2/24/26 to 3/6/26.

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

From: Rob Campbell, Fire Chief

Date: February 23, 2026

Bath Fire Department 2025 Annual Report

Fire Chief:
Robert Campbell

Assistant Fire Chief:
John Rodriguez

Full Time Lieutenants
Scott Forshey, Chris Null, Steve Weinert

Full Time Firefighter/Paramedics
Matt Null, Steve Kamp, Geoff Kuzas, Scott Robinson, Trent Ware, Zachary Hardy,
Brent Bergdorf, Nick Kress, Michael Jones, Caleb Bower, Alex Briant and Emma Heppner

Full Time Administrative Assistant
Rochele Bolton

22 Part Time Employees

2025 Goals

Work closely with our adjoining communities to improve training and emergency responses across the area

Add necessary full-time and part-time staff to provide consistent coverage and reduce overtime needs

Maintain reliable apparatus and equipment to provide the best possible services

Continue to exhibit fiscal responsibility with an eye toward the future

Establish a solid succession plan for changes in department leadership anticipated in 2026

2025 Calls

Yearly Call Total = 1,928

Fire = 620

EMS = 1,308

Total Transports = 901

Facility Destination Summary	
Akron General Medical Center	359
Akron General Medical Center-West	298
Akron City Hospital	116
Cleveland Clinic – Medina Hospital	56
Children’s Hospital – Akron	30
Barberton Citizen’s Hospital	13
UH – Ahuja Medical Center	11
Metro Health – Brecksville	11
Summa Western Reserve Hospital	5
Akron General Medical Center – North	1
Cleveland Clinic – Brunswick	1

Call Volume Per Year	
2021	1,551
2022	1,559
2023	1,651
2024	1,780
2025	1,928

Fire vs EMS Calls	Fire / EMS
2021	471 / 1,080
2022	493 / 1,066
2023	546 / 1,105
2024	544 / 1,236
2025	620 / 1,308

Training	
Total Classes	116
Total Hours	428.25

Joint Fire Training Facility

The training facility on S. Cleve-Mass Rd in the City of Fairlawn continues to grow and develop

Grants awarded from Bluecoats of summit county and Copley-Fairlawn Kiwanis have allowed for additions of several training props at the site

This site is instrumental to provide joint training among our local communities while allowing personnel and equipment to remain in service and ready to respond to incidents when needed

Public Education
Fire prevention and safety in the schools and businesses
Smoke detector program
Knox Box Program
Safety Town
Fall into Nature
Halloween Party

Total Inspections = 422

Annual	329
Reinspection	40
Consult	20
Plan Review	10
Fire Protection System	6
Fire Drill	5
Tornado Drill	5
Alarm System Test	2
Knox Box	2
Home Inspection	1
Hood and Duct	1
Smoke detector install	1

Recommendations:

No recommendations at this time.

SERVICE DIRECTOR Caine Collins

AGENDA FOR THE 2-23-2026 MEETING

Bath Township Service Department - 2025 Annual Report

Recommendations:

Recommendation to contract with Ingersoll Landscape Company for early spring, late summer, and fall fertilization treatments at Moore's Chapel Cemetery in the amount of \$2173.67.

Bath Township Parks - 2025 Annual Report

Parks Department Personnel:

Jeff France- Park Director

Colin Tuttle – Crew Leader

Evan Osbrone – Park Laborer

Kelly D’Abramo – Park Laborer

Equipment Purchased:

2018 Ford Explorer purchased from Bath Police Department.

Projects and Improvements:

Bath Hill Park: Installed a new shelter.

Bath Baseball Park: nothing to report.

Bath Community Park: Upper Playground expansion, new equipment installed, and rehabilitation completed. Removed Lower Playground next to Tennis and Pickleball Courts.

BNP: A kayak launch was installed at Bath Pond. New benches were placed at the University of Akron field station and the Regal Beagle, along with a new ash bin and grill. Landscaping improvements were completed at the park entrance, replacing the existing materials with stone. A new entrance sign was installed, along with larger stones to create the appearance of a stone garden.

NFP: A memorial bench in honor of Alan Garner was installed along Loop 2.

Parks Facilities Stats for 2025:

Reservations:

Bath Baseball Park Shelter - 13

Bicentennial Shelter - 33

Grange Shelter - 54

Regal Beagle - 57

Bath Baseball Park Games - 427

Athletic Field - 426

Baseball Field Stats:

For the Baseball Season (April 1 through October 31), the ballfields were playable 77% of the time, precipitation on 46 days, with an approximate total of 21.76 inches.

Misc:

The Park crew assisted with numerous special events throughout the year: Spring into Nature, Bath Art Fest, Run to the Sun 5K, Fall into Nature, and Suns out Funs out. They refurbished and painted all the Bath Park entrance signs, the University of Akron Field Station sign, and the Fire Station 2 sign.

2026 Goals:

Bath Baseball Parks: Begin process of rehabbing fields, starting with fields #2 and #5. Continuing to improve the other fields as year progresses. Improving walking paths by adding ODOT 10 stone.

Bath Community Park: Continue development of Master Plan and begin construction of Phase 1, which begins on June 8th. (Parking lot expansion, Stormwater, Pickleball and Tennis court replacement.)

North Fork Preserve of Bath: Trail improvements by adding ODOT 10 stone to Loops 1 and 2.

Bath Nature Preserve: Trail Maintenance adding ODOT 10 stone to trails, and begin work on Victory Gallop Trail.

Bath Parks Division Personnel: Hire part-time personnel level 1.



To: Board of Trustees
From: Vito F. Sinopoli, Township Administrator
Date: February 23, 2026
Re: Administrator's Report – 2/23/26

REPORT:

RECOMMENDATIONS:

1. Recommendation to approve the annual contract with All Traffic Solutions for speed trailer equipment management and reporting software in the amount of \$2450.00.
2. Recommendation to accept the donation from Kerry O'Brien in the amount of \$2,750.00 to assist with expenses associated with the DJI Terra Drone Software.
3. Recommendation to enter into an annual contract with CivicPlus for Social Media Archiving in the amount of \$4188.00.

ALL TRAFFIC SOLUTIONS



RENEWAL QUOTE

All Traffic Solutions Inc.
PO Box 221410 Chantilly, VA 20153
Phone: 814-237-9005 • Fax: 814-237-9006
Tax ID: 25-1887906
Purchase Order Address: 3100 Research Dr.
State College, PA 16801

Renewal Number: Q-104483
Issue Date: 12/9/2025

Account ID: 209529

For Questions please contact:
Corey Hart
chart@alltrafficsolutions.com

Bill To:

Bath Twp Police Department
ATTN: Rob Campbell
PO Box 1188
Bath, OH 44210

Multi-Year Discount Options:

24 Month Renewal, Save 10%
36 Month Renewal, Save 15%

Billing Contact:

Current/Prior Expiration Date: 3/15/2026 12:00:00 AM
Renewal Term: : 12 Month
Expiration after Renewal: : 3/15/2027 12:00:00 AM

Item No	Description	For Qty Devices	Annual Unit Price	Total Per Billing Interval
4000647	App, Traffic Suite (12mo); Equip Mgmt, Reporting, Image Mgmt, Alerts, Mapping and PremierCare	1	\$1,500.00	\$1,500.00
4000771	App, Messaging Suite (12mo); Equip Mgmt, Image Mgmt, Alerts, Mapping and PremierCare	1	\$950.00	\$950.00

Total: \$2,450.00

Special Notes:[24954621013831]

Renewal Options:

- **Renewal quote signature required below for sales order to be valid.**
- **Sign and Pay from This Quote:** Pay directly from this quote after signing below. A signed copy must be sent to ATS via email/fax/mail.
- **Sign and Return Quote:** Sign below indicating you have initiated payment process and authorize the continuation of services. Payment must be received within 30 days from expiration for continuity of service.
- **Issue Purchase Order:** Issue a Purchase Order for the renewal. We will re-submit a new invoice referencing that PO.

I am authorized to commit my organization to this order:

Print Name	Title	Signature	Date

If your organization will be creating a purchase order for this order, please submit purchase order to either of the following:

Email: sales@alltrafficsolutions.com

Physical Address: Listed at top of quote



BATH TOWNSHIP DONATION APPLICATION

Complete if the application is on behalf of an individual.

Check box for Anonymous Donations

Name of Individual or Contact: Kerry O'Brien

Address: 4510 W. Bath Rd.

City: Akron State: Ohio Zip: 44333

Phone Number: 330-762-5500 Email: _____

Complete if the application is on behalf of an entity.

Check box for Anonymous Donations

Name of Entity: _____

Name of Individual making application on behalf of Entity: _____

Phone Number: _____ Email: _____

Total Financial Donation(s) to Bath Township: \$ \$2,750.00

Description of Non-Financial Donation: _____

Date of Donation(s): 2/12/26

If the donation(s) is for any specific purpose, provide an explanation of the purpose(s) for which the donation(s) is being made: DJI Terra Software for Bath Township Police Department

**If additional space is needed, please attach additional sheets with this information to this form.*

Purpose of Entity: If commercial, please provide a description of the nature of the commercial enterprise(s) of the entity. If Not-For-Profit, please provide a description of the charitable causes supported:



CivicPlus

302 South 4th St. Suite 500
Manhattan, KS 66502
US

Quote #:
Date:
Expires On:

Statement of Work
Q-117416-1
2/16/2026 10:15 PM
3/31/2026

Client:
Bath Township, OH

Bill To:
BATH TOWNSHIP (SUMMIT COUNTY), OHIO

SALESPERSON	Phone	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Shaun Jernigan		shaun.jernigan@civicplus.com		Net 30

One-time(s)

QTY	PRODUCT NAME	DESCRIPTION	12 Month Value
1.00	Social Media Archiving Provisioning Fee - Economy	Social Media Archiving Account Activation and Setup	USD 500.00

Recurring Service(s)

QTY	PRODUCT NAME	DESCRIPTION	12 Month Value
1.00	Social Media Archiving - Economy	Social Media Archiving Subscription - Up to 12 Accounts & Up To 1.6k Records Per Month	USD 4,188.00

Total Investment - Initial Term	USD 4,688.00
Annual Recurring Services (Subject to Uplift)	USD 4,188.00

Initial Term	12 Months Beginning at Signing
Initial Term Invoice Schedule	100% Invoiced upon Signature Date

Renewal Procedure	Automatic 1 year renewal term, unless 60 days notice provided prior to renewal date
Annual Uplift	5% to be applied in year 2

This Statement of Work ("SOW") shall be subject to the terms and conditions of the CivicPlus Master Services Agreement and the applicable Solution and Services terms and conditions located at <https://www.civicplus.help/hc/en-us/p/legal-stuff> (collectively, the "Binding Terms"). By signing this SOW, Client expressly agrees to the terms and conditions of the Binding Terms throughout the term of this SOW.

Please note that this document is a SOW and not an invoice. Upon signing and submitting this SOW, Client will receive the applicable invoice according to the terms of the invoicing schedule outlined herein.

Client may issue purchase orders for its internal, administrative use only, and not to impose any contractual terms. Any terms contained in any such purchase orders issued by the Client are considered null and will not alter the Binding Terms, the Agreement or this SOW.

Acceptance of Quote # Q-117416-1

The undersigned acknowledges having read, understood, and agreed to be bound by the binding terms and conditions incorporated into this SOW. This SOW shall become effective as of the date of the last signature below ("Effective Date").

For CivicPlus Billing Information, please visit <https://www.civicplus.com/verify/>

Authorized Client Signature

CivicPlus

By (please sign):

By (please sign):

Printed Name:

Printed Name:

Title:

Title:

Date:

Date:

Organization Legal Name:

Billing Contact:

Title:

Billing Phone Number:

Billing Email:

Billing Address:

Mailing Address: (If different from above)

PO Number: (Info needed on Invoice (PO or Job#) if required)