



## BOARD OF TRUSTEES MEETING

Monday, November 6<sup>th</sup>, 2025, at 6:30 pm

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 2025-01335 through 2025-01377 and payments in the amount of \$316,543.73.  
Included in the payments are the following:
  - \$145,597.33 to Geauga Highway for annual road paving (Service)
  - \$48,996.33 to Midstates Recreation for playground equipment (Parks)
  - \$28,435.00 to Spano Brothers Construction for concrete repair (Service)

#### **Roll Call**

2. Recommendation to approve meeting minutes for the October 6, 2025, Regular Trustee Meeting.
3. Recommendation to transfer \$14,184.00 from the Bath Township General Fund. The total amount will be split with \$3,609.00 moving to the Parks Equipment expense account and the remaining \$10,575.00 moving to the Service Equipment expense account.

4. Correspondence log is available for public view.

## DEPARTMENT HEADS AND ADMINISTRATORS

### Police Chief Vito F. Sinopoli

#### Report / Recommendations

1. Approve the Agreement Between the Summit County Sheriff's Office and the Summit County OVI Task Force Member for 2026. This is an annual renewal of the Agreement for Detective Rob Young to participate in the OVI Task Force. Detective Young has been a member of the OVI Task Force since 2018.
2. Approve the purchase of two police cruisers from Montrose Ford. The new cars will replace Car 10 and Car 12, both of which were purchased in 2021. The Tahoe has 79,632 miles, and the Ford Explorer has 79,857 miles. The cost of the new 2026 police cruisers will be \$55,300 for the Tahoe and \$47,939 for a Ford Interceptor.

### Fire Chief Rob Campbell

#### Report / Recommendations

### Service Director Caine Collins

#### Report / Recommendations

1. Recommendation to contract with A.S.A.P. Door Company for the purchase and installation of a new gate-opening system in the amount of \$10,800.
2. Recommendation to contract with ICR Electric, Inc. for the purchase and installation of a gutter melt system in the amount of \$9,000.
3. Recommendation to purchase a truck-mounted road broom from Southeastern Equipment Company in the amount of \$18,190.
4. Recommendation to post/advertise internally for the employment opportunity of Part-time Service Personnel. Applications will be accepted until November 12, 2025, at 4pm.

### Parks Director Jeff France

#### Report / Recommendations

1. Recommendation to accept the language in the 11/22/2024 Proposed Tentative Agreement, part of the wage negotiations and CBA with the Teamsters bargaining unit, to grant Kelly D'Abramo and Evan Osborne wage increases upon obtaining CDL-A licenses.

### Planning Director / Zoning Inspector William Funk

#### Report / Recommendations

### Administrator Vito F. Sinopoli

#### Report / Recommendations

1. Recommendation to enter into an agreement with Interstate Gas Supply, LLC (IGS) for a 34-month fixed rate for township gas supply.
2. Recommendation to approve the Bath Township Master Meeting Calendar for 2026.
3. Recommendation to approve a Memorandum of Understanding with Ohio-Persistent Cyber Improvement Partners (O-PCI) to provide all Bath Township employees with cybersecurity education and training through the Ohio Cyber Range Institute.
4. Recommendation to approve the rollover of 242.15 hours of unused accrued sick time from Chippewa Township for Full-time Firefighter/Paramedic Emma Heppner.
5. Resolution 2025-29 Job Creation, Retention, and Tax Revenue Sharing Agreement **Roll Call**

**TRUSTEES: Elaina Goodrich, Sharon Troike, and Sean Gaffney**

**FUTURE TRUSTEE MEETINGS AND EVENTS**

Heritage Corridors of Bath	November 12, 2025, 4:30pm	Trustee Conference Room
Zoning Commission	November 13, 2025, 6:00pm	Trustee Meeting Room
Board of Trustees Meeting	November 17, 2025, 4:00pm	Trustee Meeting Room
Board of Zoning Appeals	November 18, 2025, 7:00pm	Trustee Meeting Room
Parks Board	November 20, 2025, 6:00pm	Trustee Meeting Room
Board of Trustees Special Meeting (Bill Pay)	November 24, 2025, 9:30am	Trustee Meeting Room
Appearance Review Commission	December 1, 2025, 5:00pm	Trustee Meeting Room

\*A full list of events and meetings is posted to [www.bathtownship.org](http://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
000000785	11/06/2025	01496	BARTLETT, SUSAN	ACH VENDOR PAY	\$16.80
000000786	11/06/2025	02361	THE SOURCE INDUSTRIES	ACH VENDOR PAY	\$1,845.54
000000787	11/06/2025	00970	FALCONER, BENJAMIN	ACH VENDOR PAY	\$256.19
000000788	11/06/2025	02920	AMAZON CAPITAL SERVICES	ACH VENDOR PAY	\$1,393.26
000000789	11/06/2025	00278	WESTERN RESERVE PSYCHOLOGICAL	ACH VENDOR PAY	\$750.00
000000790	11/06/2025	02325	SOUTH, JONATHAN	ACH VENDOR PAY	\$234.09
000000791	11/06/2025	01975	STAPLES BUSINESS ADVANTAGE	ACH VENDOR PAY	\$1,335.49
000000792	11/06/2025	warren fire equipmen	MUNICIPAL EMERGENCY SERVICES	ACH VENDOR PAY	\$1,035.00
000000793	11/06/2025	ZOLL medical corpor	ZOLL MEDICAL CORP	ACH VENDOR PAY	\$6,966.00
000000794	11/06/2025	charter communicati	CHARTER COMMUNICATION - INTERNE	ACH VENDOR PAY	\$1,529.12
000000795	11/06/2025	00709	ALCO-CHEM INC	ACH VENDOR PAY	\$506.59
000000796	11/06/2025	02558	HUMPHRYS, SEAN	ACH VENDOR PAY	\$63.31
000000797	11/06/2025	cintas corp #11	CINTAS CORPORATION NO 2	ACH VENDOR PAY	\$1,263.32
000000798	11/06/2025	01863	MASTHEAD HOLDINGS LLC	ACH VENDOR PAY	\$178.03
000000799	11/06/2025	00452	BATTERIES PLUS #165	ACH VENDOR PAY	\$127.36
000000800	11/06/2025	marlboro supply	MARLBORO SUPPLY	ACH VENDOR PAY	\$1,006.88
000000801	11/06/2025	01206	FRANCE, JEFFREY	ACH VENDOR PAY	\$61.50
000000802	11/06/2025	01953	HISSONG KENWORTH INC	ACH VENDOR PAY	\$1,106.93
000000803	11/06/2025	00960	LEPPO INC	ACH VENDOR PAY	\$1,428.69
000000804	11/06/2025	02536	SHELLY MATERIALS INC	ACH VENDOR PAY	\$515.55
000000805	11/06/2025	00307	MERRICK ENTERPRISES	ACH VENDOR PAY	\$419.10
000000806	11/06/2025	bartlett tree	F.A. BARTLETT TREE EXPERT COMPAN	ACH VENDOR PAY	\$300.00
000000807	11/06/2025	00745	CUYAHOGA LANDMARK INC	ACH VENDOR PAY	\$5,502.89
000000808	11/06/2025	00019	BARBERTON LAUNDRY AND CLEANING	ACH VENDOR PAY	\$110.45
000000809	11/06/2025	01220	INGERSOLL MASTER MOWING INC	ACH VENDOR PAY	\$741.94
000000810	11/06/2025	00508	BERES, KAREN	ACH VENDOR PAY	\$233.16
000000811	11/06/2025	01404	NMJ TECHNOLOGY LLC	ACH VENDOR PAY	\$7,143.75
000000812	11/06/2025	cornell, linda	CORNELL, LINDA	ACH VENDOR PAY	\$330.18
000000813	11/06/2025	forerunner technologi	FORERUNNER TECHNOLOGIES INC	ACH VENDOR PAY	\$27.28
000000814	11/06/2025	geauga highway	GEAUGA HIGHWAY CO.	ACH VENDOR PAY	\$145,597.33
000000815	11/06/2025	brackett, kasha	BRACKETT, KASHA	ACH VENDOR PAY	\$158.90

Grand Total:

Number Of Checks: 31

\$182,184.63

# Bath Township Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
0000065704	11/06/2025	01367	1000BULBS.COM	Checks for 0001	\$498.57
0000065705	11/06/2025	acclaim press	ACCLAIM PRESS, INC	Checks for 0001	\$80.66
0000065706	11/06/2025	01118	ACE READY MIX CO INC	Checks for 0001	\$1,320.50
0000065707	11/06/2025	00993	AKRON PUBLIC UTILITIES BUREAU	Checks for 0001	\$115.54
0000065708	11/06/2025	01551	AKRON UNIFORMS	Checks for 0001	\$6,356.07
0000065709	11/06/2025	02562	ALLIED CORP INC	Checks for 0001	\$954.47
0000065710	11/06/2025	at&t mobility national	AT&T MOBILITY II, LLC	Checks for 0001	\$2,026.62
0000065711	11/06/2025	01588	BATH TRACTOR	Checks for 0001	\$31.25
0000065712	11/06/2025	bc gutter	BC GUTTER COMPANY LLC	Checks for 0001	\$938.00
0000065713	11/06/2025	boggs, thomas	BOGGS, THOMAS	Checks for 0001	\$800.00
0000065714	11/06/2025	brightview	BRIGHTVIEW LANDSCAPES LLC	Checks for 0001	\$11,522.09
0000065715	11/06/2025	01570	EJ USA INC	Checks for 0001	\$4,239.84
0000065716	11/06/2025	02341	FLESHER SAND & GRAVEL	Checks for 0001	\$1,221.08
0000065717	11/06/2025	flynn, renee	FLYNN, RENEE	Checks for 0001	\$1,000.00
0000065718	11/06/2025	00236	GALLS INC	Checks for 0001	\$424.07
0000065719	11/06/2025	01148	GC MEDICAL EQUIPMENT INC	Checks for 0001	\$117.42
0000065720	11/06/2025	genuine parts compa	GENUINE PARTS COMPANY INC	Checks for 0001	\$746.52
0000065721	11/06/2025	02233	GREATER AKRON CHAMBER	Checks for 0001	\$450.00
0000065722	11/06/2025	00859	INDY EQUIPMENT & SUPPLY LLC	Checks for 0001	\$20.00
0000065723	11/06/2025	01008	KLBJ ENTERPRISES INC	Checks for 0001	\$5,740.00
0000065724	11/06/2025	00132	KNOX COMPANY	Checks for 0001	\$584.00
0000065725	11/06/2025	00943	KWIK KLEEN PARTS WASHER SERV	Checks for 0001	\$73.50
0000065726	11/06/2025	01806	LOWES COMPANIES	Checks for 0001	\$2,068.68
0000065727	11/06/2025	medical mutual	Medical Mutual	Checks for 0001	\$2,760.83
0000065728	11/06/2025	michigan playground	MIDSTATES RECREATION	Checks for 0001	\$48,996.33
0000065729	11/06/2025	north coast geomatic	NORTH COAST GEOMATICS LLC	Checks for 0001	\$2,250.00
0000065730	11/06/2025	ohio peace officers	OHIO PEACE OFFICERS TRAINING A	Checks for 0001	\$750.00
0000065731	11/06/2025	state of ohio oh st hig	OHIO STATE HIGHWAY PATROL	Checks for 0001	\$600.00
0000065732	11/06/2025	00812	PARKER TRUCK & TRAILER	Checks for 0001	\$1,136.91
0000065733	11/06/2025	00731	POLY TECH ASSOC INC	Checks for 0001	\$730.00
0000065734	11/06/2025	quadient leasing	QUADIENT LEASING USA INC	Checks for 0001	\$220.74
0000065735	11/06/2025	02210	RICHFIELD AUTO PARTS	Checks for 0001	\$83.47
0000065736	11/06/2025	02862	SOFTWARE SOLUTIONS INC	Checks for 0001	\$750.00
0000065737	11/06/2025	01311	SPANO BROTHERS CONSTRUCTION C	Checks for 0001	\$28,435.00
0000065738	11/06/2025	02800	SUNDANCE SYSTEMS INC	Checks for 0001	\$2,100.00
0000065739	11/06/2025	trotta's	TROTTA'S POWER WASHING INC	Checks for 0001	\$3,310.00
0000065740	11/06/2025	01071	UNIONTOWN SEPTIC TANKS INC	Checks for 0001	\$560.00
0000065741	11/06/2025	01420	UNITED RENTALS	Checks for 0001	\$175.00
0000065742	11/06/2025	00967	WHEATLEY ROAD AUTO SERVICE CEN	Checks for 0001	\$96.92

Grand Total:

Number Of Checks: 39

\$134,284.08

# Bath Township Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
000000862	11/06/2025	00166	ENBRIDGE GAS OHIO	EFT for 0001-TRUST	\$75.02
Grand Total:			Number Of Checks: 1		\$75.02

**BATH TOWNSHIP BOARD OF TRUSTEES  
CORRESPONDENCE LOG**

DATE	RECEIVED FROM	SUBJECT MATTER	REFERRED TO:
11/1/25	Sally Schneider	North Fork Preserve Zoning Board Case #25-26	Township Trustees
11/2/25	Alec Sapolin	FW_ WJW-TV FOX 8 News Request	Township Trustees
10/31/25	Aidan Horgan	Meeting Request _ CABT	Trustee Goodrich
11/3/25	Colton Molesky	Questions from 19 News	Township Trustees
11/2/25	Michelle Webster	FW_ Questions before I vote 🌲 🦌	Trustee Troike
11/3/25	David Bacha	Regarding Request for BZA-25-26	Township Trustees
11/2/25	JoAnn Alexander	What a masterful, professional news briefing	Township Trustees
11/3/25	Bill and Simone Walter	North Fork Preserve Position	Trustee Troike
11/4/25	Todd and Sally Schneider	FW_ NFP Trustee Plans	Trustee Gaffney
11/4/25	Todd and Sally Schneider	FW_ NFP Trustee Plan	Trustee Troike
11/5/25	Michael Ackerman	FW_ Bath Trustee	Trustee Troike
11/6/25	David Supple	FW_ Proposed Sheetz on Ghent	Township Trustees
11/5/25	Paul Dindo	Short Term Rentals	Trustee Goodrich Trustee Troike
10/31/25	Scott Eller	An example of what Medina CO did at the intersection of Granger & Medina Line	Township Trustees
10/31/25	Scott Eller	FW_ LED Lights	Township Trustees

11/3/25	Kathleen Flessner	FW_ November 6 Meeting Agenda	Trustee Gaffney
11/4/25	Jeff Kerr	FW_ SB 104	Township Trustees
11/4/25	JoAnn Alexander	FW_ Follow up on the Candidates Night Program	Trustee Gaffney Trustee Troike
11/5/25	James McClellan	FW_ Congratulations	Trustee Gaffney
11/5/25	Michael Ackermann	FW_ Congratulations.	Trustee Gaffney

# Chief of Police Report

## November 6, 2025

### Department Trainings:

Chief Sinopoli, Sgt. Griffith, Detectives Reilly and Young – 10<sup>th</sup> Annual Responding to the Needs of Victims Conference, October 3, 2025

Officer Lilly – Sexual Assault Investigation October 6-7, 2025

Officer Chapman – AR15/M4 Armorer Course October 6-7, 2025

Department Training – Vehicle Dynamics, October 8 and 9, 2025, Sgt. Alexander and Officer Mihalik, Instructors

Officer Campbell – Interview and Interrogation/Case Law – October 21, 2025

Chief Sinopoli, Captain Brown, Detectives Reilly and Young – Second Annual Law Enforcement Case Review & Officer Awards October 31, 2025

### Department Highlights:

Coffee with a Cop – October 1, 2025. Chief Sinopoli and Sgt. Griffith met with community members who stopped by the PD table.

Officer Knauer represented the Bath Police Department at the annual Faith and Blue community event at Hardesty Park on October 4, 2025.

Chief Sinopoli manned the PD table at the annual Fall into Nature event October 4, 2025. The bicycle raffles were a success and greatly appreciated.

Dispatch Supervisor Tayerle and Administrative Assistant Bartlett attended The University of Akron part-time job fair on October 15, 2025.

Drug take back day at the Acme Fresh Market was Saturday, October 25, 2025.

Haunted Halloween was held on Sunday, October 26, 2025. Chief Sinopoli, Captain Brown, and Administrative Assistant Bartlett were on hand to meet and greet families.

The Kent State University Police Academy hosted its annual job fair on October 27, 2025 for upcoming police cadets to talk to departments about their job openings.

Administrative Assistant Bartlett attended.

The Department was recertified through the Ohio Collaborative as being compliant with all the Standards for 2025. We are one of 7 departments in Summit County out of 28 law enforcement agencies that have achieved this goal.

### October Statistics:

All Calls for Service 1,932 [100%]

Community Policing 1,364 [71%]

Traffic Stops 60 [3%]

Traffic Accidents 42 [2%]

Alarm Drops 31 [1%]

Sexual Offense 0 Robbery 0 Burglary 0

All other calls for service: 435 [23%]

Booking Charges [Total] 24

Failure to Appear; Issuance of Warrant 5

Theft 9

OVI 1

### Recommendations:

Approve the Agreement Between The Summit County Sheriff's Office and the Summit County OVI Task Force Member for 2026. This is an annual renewal of the Agreement for Detective Rob Young to participate in the OVI Task Force. Detective Young has been a member of the OVI Task Force since 2018.

Approve the purchase of two police cruisers from Montrose Ford. The new cars will replace Car 10 and Car 12, both of which were purchased in 2021. The Tahoe has 79,632 miles, and the Ford Explorer has 79,857 miles. The cost of the new 2026 police cruisers will be \$55,300 for the Tahoe and \$47,939 for a Ford Interceptor.

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: November 6, 2025

#### October 2025 Calls

Station 1 = 94  
Station 2 = 87  
All Stations = 5  
Total = 186

EMS = 128  
Fire = 58

Total Transports = 91

Mutual Aid Given= 18  
Mutual Aid Received= 14

Yearly Call Total: 1,599  
EMS = 1087  
FIRE = 512

#### TRAINING:

Classes = 14  
Hours = 19.50

#### INSPECTIONS:

Annual                      17

#### REPORT:

Halloween Party  
Toys for Tots

#### RECOMMENDATIONS:

No recommendations at this time.

# **SERVICE DIRECTOR Caine Collins**

AGENDA FOR THE TRUSTEE MEETING 11.6.2025

## **Buildings and Grounds:**

No new business to report.

## **Roads:**

### **Service Crew Monthly Report for October**

Resident Service Requests received: 19

Resident Service Requests resolved: 23

Township Service Requests received: 6

Township Service Requests resolved: 9

Right of Way Permits: 2 Utility

Asphalt Aprons: 4

Approx Tons of Asphalt Used: 15.98

Cemetery Foundations: 29

## **Miscellaneous:**

Vehicle Maintenance/Repairs; Shop, Buildings, and Grounds Maintenance/Repairs; Cemetery Maintenance, Restorations, Foundations, and Burial Assistance; Roadway Tree Trimming and Removal; Roadside Mowing; Dead Animal Removal from Township Roadways; Installation and Repairs of Address Markers and Street Signs/Posts; Pothole Patching; Road Repairs; Continuous Cleaning and Sanitizing of Shop and Trucks; Service Request Requests and Restorations; Roadside Sign Removal; Emptying of the Organic Recycle Trailer; and Assisted with the Fall into Nature event.

## **Training:**

Ohio APWA – Winter Maintenance Operation Webinar – Caine Collins & Sean Humphrys

## **Cemetery Burials:**

Moore's Chapel: 2 Full & 4 Cremations

## **Recommendations by the Service Director:**

- 1) Recommendation to contract with A.S.A.P. Door Company for the purchase and installation of a new gate-opening system in the amount of \$10,800.
- 2) Recommendation to contract with ICR Electric, Inc. for the purchase and installation of a gutter melt system in the amount of \$9,000.
- 3) Recommendation to purchase a truck-mounted road broom from Southeastern Equipment Company in the amount of \$18,190.
- 4) Recommendation to post/advertise internally for the employment opportunity of Part-time Service Personnel. Applications will be accepted until November 12, 2025 at 4pm.

# **BATH PARKS DIRECTOR Jeff France**

AGENDA FOR THE TRUSTEE MEETING 11.6.2025

## **General Park Information:**

Park personnel checked and inspected all the trails, performed routine inspections on the playgrounds, performed general buildings and grounds maintenance/repairs, and completed vehicle and equipment maintenance/repairs. Installed Living trees. Trotta Power washing pressure washed the Bicentennial and Bath Hills shelters and applied sealant to help protect the wood.

## **Bath Baseball Park:**

The ballfields were playable 67% of the time. Records show there was precipitation on 5 days in October, with an approximate total of 2.18 inches. The park is closed for the season as of November 1<sup>st</sup>.

## **Bath Community Park:**

Playground installation is still moving forward - having a delay due to site details, but plan to install new equipment this month.

## **Bath Hill Park:**

No new business to report.

## **Bath Nature Preserve:**

I would like to thank the Fall into Nature Committee, the Park Board, and everyone who participated and planned the annual Fall into Nature event on October 4<sup>th</sup>.

## **North Fork Preserve of Bath:**

Installation of the septic is moving forward and should be completed soon.

## **Recommendations:**

Recommendation to accept the language in the 11/22/2024 Proposed Tentative Agreement, part of the wage negotiations and CBA with the Teamsters bargaining unit, to grant Kelly D'Abramo and Evan Osborne wage increases upon obtaining CDL-A licenses.



To: Board of Trustees, Fiscal Officer, Administrator, Executive Assistant  
From: William Funk Planning Director/Zoning Inspector  
Date: October 31, 2025  
Re: Zoning Report for the month of October

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### Permits

During the month 18 zoning permits were issued in the following categories:

- Residential Addition 5
- New Residential Dwelling 3
- Accessory Structure 3
- Fence 3
- Sign 2
- Swimming Pool 1
- Business Use 1

### Zoning Commission

October 9, 2025, Zoning Commission work session:

- The Zoning Commission continued the review of the proposed Ghent Overlay Language. The Commission discussed lowering the overall potential development density to a maximum of 3 units per acre for subarea 2, increased buffering standards for subarea 1, and reviewed the proposed application and review process the overlay district. The Commission will meet on November 13<sup>th</sup> to continue the public hearing and to hold a work session to review additional changes.

### Appearance Review Commission

October 6, 2025, the Appearance Review Commission reviewed the following cases:

- ARC 25-20, Brian Becker of Becker Signs for Arcadian Detail Supply, recommended to approve the proposed monument sign for Arcadian Detail Supply at 1864 N. Cleveland Massillon Rd., located in the B-5 Business District.
- ARC 25-21, Mike Bizjak of CESCO Imaging for Hyde Park Prime Steakhouse, recommended to approve the proposed wall sign for Hyde Park Prime Steakhouse at 4073 Medina Rd., located in the B-2 Business District.
- ARC 25-22, Erick Allen of Alber & Rice for Acme Plaza, recommended to approve the proposed replacement salt storage for the Acme Plazo at 3979 Medina Rd., located in the B-2 Business District.
- ARC 25-23, Peninsula Architects for North Fork Preserve, recommended to approve the proposed building review for the North Fork Preserve Barn Renovation at 4400 Everett Rd., located in the R-2 Residential District.

### Board of Zoning Appeals

October 21, 2025, the Board of Zoning Appeals heard the following cases:

- BZA 25-19, Tom Giltner for Corner Provisions for Corner Provisions, approved a variance to exceed the area and location of wall signage for Corner Provisions at 1070 Ghent Rd., located in the B-1 Business District.
- BZA 25-23, Brian Becker of Becker Signs for Arcadian Detail Supply, approve a variance for an additional monument sign for Arcadian Detail Supply at 1864 N. Cleveland Massillon Rd., located in the B-5 Business District.

- BZA 25-24, Mike Bizjak of CESCO Imaging for Hyde Park Prime Steakhouse, approved a variance to exceed the permitted wall sign area for Hyde Park Prime Steakhouse at 4073 Medina Rd., located in the B-2 Business District.
- BZA 25-25, Luke and Serenity Messner, approved a conditional use for an accessory dwelling unit and a variance for a reduction in the side and rear yard setback for an addition at 52 Clouse Ave., located in the R-3 Residential District.
- BZA 25-26, Peninsula Architects for North Fork Preserve, tabled a conditional use request for a park and a variance for a reduction in the setback for the North Fork Preserve Barn Renovation at 4400 Everett Rd., located in the R-2 Residential District.

**Solid Waste**

- |                      |       |
|----------------------|-------|
| • New Customers      | 15    |
| • Vacation Customers | 5     |
| • Total Customers    | 3,461 |

**Miscellaneous**

- None

**Recommendations**

- None



To: Board of Trustees  
From: Vito F. Sinopoli, Township Administrator  
Date: November 6, 2025  
Re: Administrator's Report – 11/6/25

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REPORT:

On Tuesday, November 4, 2025, Trustees Sharon Troike and Sean Gaffney were reelected. Trustees Troike and Gaffney will begin a new four-year term in January of 2026. Fiscal Officer Laura Tuttle was also elected to serve out the remaining two years of the unexpired term. The terms for the position of Fiscal Officer begin after the first quarter of the year, so Ms. Tuttle will be sworn in in April of 2026.

RECOMMENDATIONS:

1. Recommendation to enter into an agreement with Interstate Gas Supply, LLC (IGS) for a 34-month fixed rate term for township gas supply.
2. Recommendation to approve the Bath Township Master Meeting Calendar for 2026.
3. Recommendation to approve a Memorandum of Understanding with Ohio-Persistent Cyber Improvement Partners (O-PCI) to provide all Bath Township employees with cybersecurity education and training through the Ohio Cyber Range Institute.
4. Recommendation to approve the rollover of 242.15 hours of unused accrued sick time from Chippewa Township for Full-time Firefighter/Paramedic Emma Heppner.
5. Resolution 2025-29 Job Creation, Retention, and Tax Revenue Sharing Agreement

**Natural Gas Purchase Contract**

**Large Commercial V5.1CH-IND-OH**

**Seller: Interstate Gas Supply, LLC**  
 Attn: Commercial & Industrial Sales, 6100 Emerald Parkway, Dublin, Ohio 43016

FOR OFFICE USE ONLY: 55728  
 Fax: 614-659-5126  
 Phone: 877-923-4447

**Buyer: BATH TOWNSHIP**

**Contact Name** Kasha Brackett

**Confirmation Email** kbrackett@bathtownship.org **Phone** 330-666-4007 **Fax** 330-666-0305

<u>Street Address</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Mailing 3864 W Bath Rd	Akron	OH	44333

**Billing** Same as Mailing

**Facility** See Exhibit A

**Account Number/s** See Exhibit A or  see the attached **Exhibit A**

This Contract is subject to the attached Natural Gas Supply Master Terms and Conditions, which are incorporated in their entirety herein.

**Natural Gas Distribution Company ("NGDC"):** Enbridge Gas Ohio

**Critical Day Volume:** 100% of Usage determined by the NGDC

**Purchase Price:**  Fixed Price of **\$4.74** per **MCF** for all gas delivered to the Burnertip throughout the Initial Term.  
 Variable Price determined by 100% of the applicable NYMEX settlement price (depending on the Buyer's billing cycle) plus \$ \_\_\_\_\_ per **MCF** for all gas delivered to the Burnertip throughout the Initial Term.  
 The price includes all applicable interstate transportation charges, shrink/fuel to the delivery point, Btu conversion, and pooling fees, but it does not include the applicable taxes or NGDC transportation and distribution charges. After the Initial Term expires, the price will be as described under the Renewal Variable Pricing section of this Contract.

**Initial Term:** The Initial Term of this Contract will begin with the **February 2026** NGDC billing cycle, and it will continue through the **November 2028** NGDC billing cycle.

**Renewal:** Upon expiration of the Initial Term, this Contract will automatically renew on month-to-month basis, with each such month constituting a "Secondary Term." Any automatic renewal may be cancelled by Buyer or Seller delivering written notice to the other party at least 30 days before the automatic renewal date. The automatic renewal date will be the first calendar day of the month at the end of the applicable Term. Because Seller needs to contract for supply and transportation in advance, Buyer's early termination of any Account under this Contract will harm Seller.

**Early Termination Damages:** **If under a Fixed Price:** For each Account that is terminated early, damages will be equal to the positive difference, if any, between the Fixed Price minus the then-current market price, multiplied by the "Contract Volumes" (defined below) as apportioned to the terminated Account(s) and remaining under the then-current Term. The "Contract Volumes" are calculated using each Account's historical monthly consumption, as provided to Seller by the NGDC, multiplied by weather normalization factors and are set forth in the table below. The Contract Volumes will be used for determining early termination damages under this Contract. Buyer is not otherwise obligated to accept/consume the Contract Volumes on a monthly or annual basis.  
**If under a Variable Price:** For each Account that is terminated early, damages will be equal to \$0.40 per MCF multiplied by the Contract Volumes as apportioned to the terminated Account(s) and remaining under the then-current Term.

**Contract Volumes in MCF at the Burnertip**

Month	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec
	365	328	261	139	78	56	58	58	58	108	219	308

This Contract, including any Exhibit(s) may be signed in counterparts. If Buyer and Seller execute more than one Contract with respect to any Account(s), the terms of the most recent Contract will supersede and take priority over all previous Contracts with regard to the same Account(s). Any signature on this Contract and any Exhibit(s) will be considered valid for all purposes and have the same effect whether it is an ink-signed original, e-signed, a photocopy, or a facsimile representation of the original document.

**The signers below personally certify that they have all requisite authority to sign and enter into this Contract on behalf of the parties identified above their signatures. Further, they acknowledge that on behalf of their respective parties, they have read, understood, and voluntarily agreed to every provision of this Contract, the attached Terms and Conditions, and any Exhibit A.**

**Accepted by Buyer:** \_\_\_\_\_ Executive Assistant  
**Name:** Kasha Brackett **Title** \_\_\_\_\_ **Date** \_\_\_\_\_

**Accepted by Seller:** \_\_\_\_\_ Sr. Director, C&I Acct. Mgmt.  
**Name:** Jonathan Liba **Title** \_\_\_\_\_ **Date** \_\_\_\_\_

## Natural Gas Supply Master Terms and Conditions

These Master Terms and Conditions (the "Terms and Conditions") set forth the general terms and conditions for the retail sale and purchase of natural gas between Seller and Buyer. The specific terms with respect to Buyer's Accounts will be set forth on Page 1. These Master Terms and Conditions, the specific terms set forth on Page 1, and any Exhibits form a written agreement between Seller and Buyer (the "Contract").

**1. Natural Gas Supply.** Seller will supply and deliver to Buyer the full natural gas requirements for all Accounts under this Contract, and Buyer will accept and pay for all such deliveries according to this Contract. Seller will act as Buyer's agent for the limited purposes of working with Buyer's NGDC in order to: (a) obtain the Accounts' usage, billing, and payment histories; (b) effect the transfer of natural gas supply service to Seller; and (c) perform Seller's obligations under this Contract. Buyer will execute all documents and be responsible for all services and equipment required by the NGDC in order for Buyer to receive service under this Contract. Buyer understands that there may be delays in starting gas supply due to the NGDC's enrollment requirements and will not hold Seller responsible for any such delays.

**2. Renewal Variable Price.** The price for each Secondary Term will be determined monthly by the index price of gas delivered to the applicable delivery point, plus: transportation, demand charges, shrink/fuel, Btu conversion, pooling fees, and a service fee. The price will not include the applicable taxes or NGDC transportation/distribution charges.

**3. Billing & Payment.** The NGDC will issue consolidated monthly invoices which will contain Seller's natural gas charges, plus applicable taxes and all of the NGDC's distribution and other applicable charges. Buyer will pay to the NGDC the entire amount of each natural gas bill under the NGDC's payment terms and conditions. Late charges will apply for all past-due amounts owed to Seller at the rate set forth in the NGDC's tariff for its charges. Seller reserves the right to invoice Buyer directly for: (a) Seller's charges only, plus applicable taxes; or (b) for the NGDC's charges, as well as Seller's charges, plus all applicable taxes. If Seller invoices Buyer directly, payment will be due in full on or before the 20th calendar day following the invoice date and late charges will apply for all past-due amounts at a rate of 1.5% per month. The NGDC is solely responsible for reading Buyer's meter(s), and all disputes that Buyer has with respect to meter readings and related adjustments will be addressed by Buyer solely to the NGDC.

**4. Credit.** Upon Seller's reasonable request, Buyer will provide to Seller financial statements and other credit-related information, all of which will be treated as confidential by Seller. If Seller reasonably deems Buyer's financial condition inadequate to extend credit, Seller may require security sufficient to cover volumes for the two largest months' Contract Volumes. The security will be in the form of either a deposit or an irrevocable letter of credit. Furthermore, if Buyer: (a) becomes a Debtor in a bankruptcy proceeding; or (b) breaches any payment obligation or any other obligation to Seller (including any obligation to provide security as provided above), then Seller may suspend deliveries and/or terminate this Contract 10 days after delivering written notice to Buyer. Seller's rights under this Credit section are in addition to all other remedies available under this Contract.

**5. Damages.** Seller may hedge its obligations under this Contract by purchasing natural gas and related transportation, as well as natural gas futures and/or swaps, or any combination thereof. If (a) Buyer terminates any or all Accounts from under this Contract before the expiration of any Term; or (b) Seller terminates this Contract as to any or all Accounts before the expiration of any Term as a result of Buyer's breach of this Contract; or (c) the NGDC terminates any or all Accounts from under this Contract before the expiration of any term as a result of late or non-payment, then Buyer will pay to Seller damages calculated as set forth in the Early Termination Damages section on the Page 1. Seller may increase the price charged to Buyer for Accounts that have not breached in order to cover the damages described above; in such instance, Seller will send to Buyer an informational invoice to supplement the NGDC's bill. If Buyer transfers service to the NGDC, Buyer may be charged a price other than NGDC's standard rate. Nothing in this Damages section limits Buyer's obligation to pay for all delivered natural gas as metered by the NGDC. If Seller fails to perform its delivery obligations under this

Contract, Seller will pay to Buyer an amount equal to the positive difference, if any, between Buyer's reasonable cost of cover minus the then-current Contract price for all natural gas Seller failed to deliver. The prevailing party in any lawsuit under this Contract will be entitled to collect from the breaching party the prevailing party's costs of enforcing this contract, including reasonable attorneys' fees and all other litigation expenses.

**6. Cross Default.** If Buyer is a party to one or more other natural gas or electricity supply contracts with Seller, a breach by Buyer under such other contract(s) may be treated by Seller as a breach by Buyer of this Contract.

**7. Limitation of Liability.** Seller will not be liable for any losses arising from Buyer's use of natural gas or for losses arising from any pipeline or the NGDC, including but not limited to: their operations and maintenance of their system, any disruption of their service, termination of their service, their events of force majeure, or deterioration of their service. Except as otherwise set forth in this Contract, neither party will be liable for any indirect, consequential, special, or punitive damages, whether arising under contract, tort (including negligence and strict liability), or any other legal theory.

**8. Warranty.** Seller warrants that all gas delivered to the NGDC for its distribution to Buyer will meet the NGDC's quality standards and that title to such gas is free from liens and adverse claims. Seller makes no other warranties or representations of any kind, express or implied, including any warranty of merchantability or warranty that the goods are fit for any particular purpose.

**9. Regulatory.** The choice program is subject to ongoing utilities commission jurisdiction and NGDC rules. Seller may pass through to Buyer any additional charges/fees imposed on suppliers through a regulatory and/or utility proceeding. If the choice program is terminated or materially changed, this Contract may be modified accordingly or terminated by Seller without penalty to either party.

**10. Relationship of Parties.** Buyer will make decisions regarding pricing and volumes in Buyer's sole discretion, with or without advice or recommendation from Seller, and Seller will not be liable for Buyer's acting or failing to act upon Seller's advice or recommendations.

**11. Assignment.** This Contract may be assigned by Buyer only with express written consent of Seller, which consent will not be unreasonably withheld, delayed, or conditioned.

**12. Waiver.** No failure to enforce any provision of this Contract will be deemed a waiver of any right to do so, and no express waiver of any breach will operate as a waiver of any other breach or of the same breach on future occasion.

**13. Choice of Law, Jurisdiction, Venue & Jury Trials.** This Contract will be governed by the applicable laws of the State of Ohio, without regard to Ohio's principles of conflicts of law. All legal actions involving all disputes arising under this contract will be brought exclusively in a court of the State of Ohio sitting in Franklin County, Ohio, or in the United States District Court for the Southern District of Ohio sitting in Columbus, Ohio. Buyer and Seller waive all of their rights to a trial by jury in any legal action related to this Contract.

**14. Severability.** If any provision of this contract is held unenforceable by any court having jurisdiction, no other provisions will be affected, and the court will modify the unenforceable provision (consistent with the intent of the parties as evidenced in this contract) to the minimum extent necessary so as to render it enforceable.

**15. Entire Agreement.** This Contract, including these Terms and Conditions and any Exhibits, contain the entire agreement between Seller and Buyer regarding the Accounts under this Contract, and it supersedes all prior and contemporaneous written and oral agreements and understandings between them with respect to those accounts. This Contract cannot be modified in any way except by a writing signed by both Seller and Buyer.





## 2026 MASTER MEETING CALENDAR

MONTH	DATE	TIME
<b>JANUARY</b>	<u>Monday, January 5, 2026</u> Board of Trustees Work Session Appearance Review Commission	9:30 AM 5:00 PM
	<u>Thursday, January 8, 2026</u> Zoning Commission	6:00 PM
	<u>Monday, January 12, 2026</u> Board of Trustees Work Session Board of Trustees Meeting	9:30 AM 6:30 PM
	<u>Wednesday, January 14, 2026</u> Heritage Corridors of Bath	4:30 PM
	<u>Thursday, January 15, 2026</u> Park Board	6:00 PM
	<u>Tuesday, January 20, 2026</u> Board of Trustees Work Session Water and Sewer District Board Board of Zoning Appeals	9:30 AM 6:00 PM 7:00 PM
	<u>Monday, January 26, 2026</u> Board of Trustees Work Session Board of Trustees Meeting	9:30 AM 4:00 PM
<b>FEBRUARY</b>	<u>Monday, February 2, 2026</u> Board of Trustees Work Session Appearance Review Commission	9:30 AM 5:00 PM
	<u>Monday, February 9, 2026</u> Board of Trustees Work Session Board of Trustees Meeting	9:30 AM 6:30 PM
	<u>Tuesday, February 10, 2026</u> Discover Bath Barns	5:00 PM



## 2026 MASTER MEETING CALENDAR

<b>FEBRUARY (CONT.)</b>	<p><u>Thursday, February 12, 2026</u> Zoning Commission</p> <p><u>Tuesday, February 17, 2026</u> Board of Trustees Work Session Water and Sewer District Board Board of Zoning Appeals</p> <p><u>Monday, February 23, 2026</u> Board of Trustees Work Session Board of Trustees Meeting</p>	<p>6:00 PM</p> <p>9:30 AM 6:00 PM 7:00 PM</p> <p>9:30 AM 4:00 PM</p>
<b>MARCH</b>	<p><u>Monday, March 2, 2026</u> Board of Trustees Work Session Appearance Review Commission</p> <p><u>Monday, March 9, 2026</u> Board of Trustees Work Session Board of Trustees Meeting</p> <p><u>Wednesday, March 11, 2026</u> Heritage Corridors of Bath</p> <p><u>Thursday, March 12, 2026</u> Zoning Commission</p> <p><u>Monday, March 16, 2026</u> Board of Trustees Work Session Water and Sewer District Board</p> <p><u>Tuesday, March 17, 2026</u> Board of Zoning Appeals</p> <p><u>Thursday, March 19, 2026</u> Park Board</p> <p><u>Monday, March 23, 2026</u> Board of Trustees Work Session Board of Trustees Meeting</p>	<p>9:30 AM 5:00 PM</p> <p>9:30 AM 6:30 PM</p> <p>4:30 PM</p> <p>6:00 PM</p> <p>9:30 AM 6:00 PM</p> <p>7:00 PM</p> <p>6:00 PM</p> <p>9:30 AM 4:00 PM</p>



## 2026 MASTER MEETING CALENDAR

<b>MARCH (CONT.)</b>	<u>Monday, March 30, 2026</u> Board of Trustees Work Session	9:30 AM
<b>APRIL</b>	<u>Monday, April 6, 2026</u> Board of Trustees Work Session Appearance Review Commission Board of Trustees Meeting  <u>Thursday, April 9, 2026</u> Zoning Commission  <u>Monday, April 13, 2026</u> Board of Trustees Work Session  <u>Tuesday, April 14, 2026</u> Discover Bath Barns  <u>Monday, April 20, 2026</u> Board of Trustees Work Session Board of Trustees Meeting Water and Sewer District Board  <u>Tuesday, April 21, 2026</u> Board of Zoning Appeals  <u>Saturday, April 25, 2026</u> Project Pride  <u>Monday, April 27, 2026</u> Board of Trustees Work Session	9:30 AM 5:00 PM 6:30 PM  6:00 PM  9:30 AM  5:00 PM  9:30 AM 4:00 PM 6:00 PM  7:00 PM  9:00 AM-12:00 PM  9:30 AM
<b>MAY</b>	<u>Monday, May 4, 2026</u> Board of Trustees Work Session Appearance Review Commission Board of Trustees Meeting  <u>Thursday, May 8, 2026</u> Zoning Commission	9:30 AM 5:00 PM 6:30 PM  6:00 PM



## 2026 MASTER MEETING CALENDAR

<p><b>MAY</b> <b>(CONT.)</b></p>	<p><b><u>Monday, May 11, 2026</u></b> Board of Trustees Work Session</p> <p><b><u>Wednesday, May 13, 2026</u></b> Heritage Corridors of Bath</p> <p><b><u>Tuesday, May 14, 2026</u></b> Board of Zoning Appeals</p> <p><b><u>Monday, May 18, 2026</u></b> Board of Trustees Work Session Board of Trustees Meeting (Revere H.S.) Water and Sewer District Board</p> <p><b><u>Sunday, May 17, 2026</u></b> Spring into Nature</p> <p><b><u>Thursday, May 21, 2026</u></b> Park Board: Annual State of the Parks</p> <p><b><u>Tuesday, May 25, 2026</u></b> Board of Trustees Work Session</p>	<p>9:30 AM</p> <p>4:30 PM</p> <p>6:00 PM</p> <p>8:00 AM 9:25 AM 6:00 PM</p> <p>1:00 PM – 4:00 PM</p> <p>7:00 PM</p> <p>9:30 AM</p>
<p><b>JUNE</b></p>	<p><b><u>Monday, June 1, 2026</u></b> Board of Trustees Work Session Board of Trustees Special Meeting (Bill Pay) Appearance Review Commission</p> <p><b><u>Monday, June 8, 2026</u></b> Board of Trustees Work Session</p> <p><b><u>Tuesday, June 9, 2026</u></b> Discover Bath Barns</p> <p><b><u>Thursday, June 11, 2026</u></b> Zoning Commission</p>	<p>9:30 AM 9:30 AM 5:00 PM</p> <p>9:30 AM</p> <p>5:00 PM</p> <p>6:00 PM</p>



## 2026 MASTER MEETING CALENDAR

<p><b>JUNE</b> <b>(CONT.)</b></p>	<p><b><u>Monday, June 15, 2026</u></b> Board of Trustees Work Session Board of Trustees Meeting Water and Sewer District Board</p> <p><b><u>Tuesday, June 16, 2026</u></b> Board of Zoning Appeals</p> <p><b><u>Monday, June 22, 2026</u></b> Board of Trustees Work Session</p> <p><b><u>Monday, June 29, 2026</u></b> Board of Trustees Work Session Board of Trustees Meeting</p>	<p>9:30 AM 6:30 PM 6:00 PM</p> <p>7:00 PM</p> <p>9:30 AM</p> <p>9:30 AM 4:00 PM</p>
<p><b>JULY</b></p>	<p><b><u>Monday, July 6, 2026</u></b> Board of Trustees Work Session Appearance Review Commission</p> <p><b><u>Wednesday, July 8, 2026</u></b> Heritage Corridors of Bath</p> <p><b><u>Thursday, July 9, 2026</u></b> Zoning Commission</p> <p><b><u>Monday, July 13, 2026</u></b> Board of Trustees Work Session Board of Trustees Meeting</p> <p><b><u>Thursday, July 16, 2026</u></b> Park Board</p> <p><b><u>Monday, July 20, 2026</u></b> Board of Trustees Work Session Water and Sewer District Board</p> <p><b><u>Tuesday, July 21, 2026</u></b> Board of Zoning Appeals</p>	<p>9:30 AM 5:00 PM</p> <p>4:30 PM</p> <p>6:00 PM</p> <p>9:30 AM 6:30 PM</p> <p>6:00 PM</p> <p>9:30 AM 6:00 PM</p> <p>7:00 PM</p>



## 2026 MASTER MEETING CALENDAR

<p><b>JULY</b> (CONT.)</p>	<p><b><u>Monday, July 27, 2026</u></b> Board of Trustees Work Session Board of Trustees Meeting</p>	<p>9:30 AM 4:00 PM</p>
<p><b>AUGUST</b></p>	<p><b><u>Monday, August 3, 2026</u></b> Board of Trustees Work Session Appearance Review Commission</p> <p><b><u>Monday, August 10, 2026</u></b> Board of Trustees Work Session Board of Trustees Meeting</p> <p><b><u>Tuesday, August 11, 2026</u></b> Discover Bath Barns</p> <p><b><u>Thursday, August 13, 2026</u></b> Zoning Commission</p> <p><b><u>Monday, August 17, 2026</u></b> Board of Trustees Work Session Water and Sewer District Board</p> <p><b><u>Tuesday, August 18, 2026</u></b> Board of Zoning Appeals</p> <p><b><u>Monday, August 24, 2026</u></b> Board of Trustees Work Session Board of Trustees Meeting</p> <p><b><u>Monday, August 31, 2026</u></b> Board of Trustees Work Session</p>	<p>9:30 AM 5:00 PM</p> <p>9:30 AM 6:30 PM</p> <p>5:00PM</p> <p>6:00 PM</p> <p>9:30 AM 6:00 PM</p> <p>7:00 PM</p> <p>9:30 AM 4:00 PM</p> <p>9:30 AM</p>
<p><b>SEPTEMBER</b></p>	<p><b><u>Tuesday, September 8, 2026</u></b> Board of Trustees Work Session Board of Trustees Meeting</p> <p><b><u>Monday, September 8, 2026</u></b> Board of Trustees Work Session</p>	<p>9:30 AM 6:30 PM</p> <p>9:30 AM</p>



## 2026 MASTER MEETING CALENDAR

<b>SEPTEMBER (CONT.)</b>	<u>Wednesday, September 9, 2026</u> Heritage Corridors of Bath	4:30 PM
	<u>Thursday, September 10, 2026</u> Zoning Commission	6:00 PM
	<u>Monday, September 14, 2026</u> Board of Trustees Work Session Appearance Review Commission	9:30 AM 5:00 PM
	<u>Tuesday, September 15, 2026</u> Board of Zoning Appeals	7:00 PM
	<u>Wednesday, September 16, 2026</u> Heritage of Corridors (Annual Barn Social)	6:00 – 8:00 PM
	<u>Thursday, September 17, 2026</u> Park Board	6:00 PM
	<u>Monday, September 21, 2026</u> Board of Trustees Work Session Board of Trustees Meeting Water and Sewer District Board	9:30 AM 4:00 PM 6:00 PM
	<u>Monday, September 28, 2026</u> Board of Trustees Work Session	9:30 AM
<b>OCTOBER</b>	<u>Monday, October 5, 2026</u> Board of Trustees Work Session Appearance Review Commission Board of Trustees Meeting	9:30 AM 5:00 PM 6:30 PM
	<u>Thursday, October 8, 2026</u> Zoning Commission	6:00 PM
	<u>Saturday, October 11, 2026</u> Fall into Nature	11:00 AM-3:00 PM



## 2026 MASTER MEETING CALENDAR

<p><b>OCTOBER (CONT.)</b></p>	<p><u><b>Tuesday, October 13, 2026</b></u> Board of Trustees Work Session Discover Bath Barns</p> <p><u><b>Monday, October 19, 2026</b></u> Board of Trustees Work Session Board of Trustee Meeting Water and Sewer District Board</p> <p><u><b>Tuesday, October 20, 2026</b></u> Board of Zoning Appeals</p> <p><u><b>Monday, October 26, 2026</b></u> Board of Trustees Work Session</p>	<p>9:30 AM 5:00 PM</p> <p>9:30 AM 4:00 PM 6:00 PM</p> <p>7:00 PM</p> <p>9:30 AM</p>
<p><b>NOVEMBER</b></p>	<p><u><b>Monday, November 2, 2026</b></u> Board of Trustees Work Session Board of Trustees Special Meeting (Bill Pay) Appearance Review Commission</p> <p><u><b>Wednesday, November 4, 2026</b></u> Heritage Corridors of Bath</p> <p><u><b>Monday, November 9, 2026</b></u> Board of Trustees Work Session</p> <p><u><b>Thursday, November 12, 2026</b></u> Zoning Commission</p> <p><u><b>Monday, November 16, 2026</b></u> Board of Trustees Work Session Board of Trustees Meeting Water and Sewer District Board</p> <p><u><b>Tuesday, November 17, 2026</b></u> Board of Zoning Appeals</p> <p><u><b>Thursday, November 19, 2026</b></u> Parks Board</p>	<p>9:30 AM 9:30 AM 5:00 PM</p> <p>4:30 PM</p> <p>9:30 AM</p> <p>6:00 PM</p> <p>9:30 AM 6:30 PM 6:00 PM</p> <p>7:00 PM</p> <p>6:00 PM</p>



## 2026 MASTER MEETING CALENDAR

<b>NOVEMBER (CONT.)</b>	<u><b>Monday, November 23, 2026</b></u> Board of Trustees Work Session  <u><b>Monday, November 30, 2026</b></u> Board of Trustees Work Session Board of Trustees Meeting	9:30 AM   9:30 AM 4:00 PM
<b>DECEMBER</b>	<u><b>Monday, December 7, 2026</b></u> Board of Trustees Work Session Appearance Review Commission  <u><b>Tuesday, December 8, 2026</b></u> Discover Bath Barns  <u><b>Thursday, December 10, 2026</b></u> Zoning Commission  <u><b>Monday, December 14, 2026</b></u> Board of Trustees Work Session Settlement Meeting Board of Trustees Meeting  <u><b>Tuesday, December 15, 2026</b></u> Board of Zoning Appeals  <u><b>Monday, December 21, 2026</b></u> Board of Trustees Work Session Board of Trustees Special Meeting (Bill Pay) Water and Sewer District Board  <u><b>Monday, December 28, 2026</b></u> Board of Trustees Work Session	9:30 AM 5:00 PM   5:00 PM   6:00 PM   9:30 AM 9:30 AM 6:30 PM   7:00 PM   9:30 AM 9:30 AM 6:00 PM   9:30 AM

# Ohio Cyber Range Institute Memorandum of Understanding with Ohio-Persistent Cyber Improvement Partners

This Memorandum of Understanding (“MOU”), effective the date last signed below, is entered into by and between the University of Cincinnati, a state institution of higher education organized under Chapter 3361 of the Ohio Revised Code, having its primary business address at 2618 University Circle, 625 University Pavilion, Cincinnati, OH 45221 (the “Institution”) on behalf of The Ohio Cyber Range Institute (“OCRI”), and

\_\_\_\_\_ [Partner’s Name] (the “Partner”). Partner and OCRI may be individually referred to herein as a “party”, and collectively as the “parties”.

Whereas the Ohio Persistent Cyber Improvement (O-PCI) Program is offered by the Ohio Cyber Range Institute for local government entities in the State of Ohio to provide cutting edge cybersecurity education and training to their staff, with the goal of improving their cybersecurity posture.

In consideration of the benefit of using the OCRI and facilities as described herein, OCRI and Partner agree as follows:

1. The purpose of this MOU is to provide access to free cybersecurity training to any Ohio Local Government Entities via the O-PCI Program (“Purpose”). The OCRI shall provide each Partner guidance through three cybersecurity preparedness levels called Gateways. Each level will consist of a five-step process for cybersecurity advancement including: education, training, exercising, mentoring, and improvement.
2. The OCRI through the O-PCI Program will:
  - a. Deliver education and training both in-person or virtual to all Ohio Local Government Entities engaged in this Program;
  - b. OCRI will deliver the following training as part of Gateway 1: Cyber Mindfulness, Cybersecurity 101, Cybersecurity Frameworks Introduction, Risk Management, Vulnerability Management, Organizational & Third-Party Security, and Network Control Systems. Gateways 2 and 3 will be developed upon completion of Gateway 1 by all Partner’s personnel and executives;
  - c. Coordinate tabletop exercises (TTXs) and after-action reviews;
  - d. Provide continuous mentorship and guidance to all Ohio Local Government Entities engaged in this Program;
  - e. Open the Ohio Cyber Range to Ohio Local Government Entities engaged in this Program; and
  - f. Provide other services as determined by the OCRI staff.

3. The Partner will utilize their best efforts to:
  - a. Support the OCRI staff prior to, during, and after the provision of the cybersecurity preparedness levels and the process for cybersecurity advancement;
  - b. Provide necessary information to OCRI on cybersecurity posture to tailor delivery of education and training modules;
  - c. Provide meeting space for in-person logistical meetings or training sessions.
  - d. Actively participate in the education, training, exercising, and mentoring conducted by the OCRI staff;
  - e. Require completion of O-PCI modules by General, IT, Managerial, and Executive Staff in the agreed upon timeline. Please note that timelines will be variable and negotiated for each organization that participates, based on their size and cybersecurity posture;
  - f. Implement the guidance, training, mentoring, and improvement suggested by the OCRI staff;
  - g. Keep the OCRI staff informed of changes of personnel, equipment, and other conditions within their jurisdiction that could have any impact on the provision of the services listed in paragraph 2;
  - h. Endeavor to make and keep its personnel and executives available and cooperating with the OCRI staff and to ensure individual participants complete training within the Learning Management System (LMS) as assigned.;
  - i. Respond to e-mails and phone calls from the OCRI Point of Contact (POC) within two (2) business days;
  - j. Maintain weekly virtual or phone meetings between the organization POC and the OCRI POC;
  - k. Screen and supervise their participants engaged in this Program;
  - l. Maintain an accurate and up-to-date roster of eligible personnel and executive for the OCRI staff;
  - m. For county Partners: Serve as the lead organization in your county, encouraging involvement with other local government entities within that county who are participating in the Program;
  - n. For non-county Partners: Coordinate with the lead county government where they are located to share expectations, information, and timelines, when appropriate; and
  - o. Negotiate and obtain any labor union acceptance of this MOU.
  
4. Any OCRI training or related training materials received by Partner or Partner Personnel (hereinafter defined) under this MOU is considered Confidential Information, including but not limited to exercise information, data, documents, standard operating procedures, tactics, techniques, and procedures, technical specifications and operations of the O-PCI Program or the Ohio Cyber Range, information on gaining access to and operations on the O-PCI Learning Management System (LMS) or the Ohio Cyber Range. Partner agrees that for ten (10) years following the date of last signature of this MOU (the “Effective Date”), Partner shall not disclose Confidential Information except to Partner employees, agents, subcontractors, or others operating under this MOU on behalf of Partner (collectively, “Partner Personnel”) who have a bona fide need to know for the Purpose and who Partner has ensured have acknowledged the requirements hereunder by requiring such Partner

Personnel to sign an Ohio Cyber Range Institute Non-Disclosure Agreement (NDA) acknowledgment, a copy of which is attached hereto as Exhibit A. Disclosure of Confidential Information shall not be precluded to the extent that:

- a. Confidential Information was known to the recipient from sources other than the originator prior to its disclosure hereunder, and this is demonstrably documented in written records made by recipient prior to disclosure hereunder; or
  - b. Confidential Information in fact is public knowledge prior to or after its disclosure, other than through acts or omissions attributable to the recipient; or
  - c. Confidential Information was disclosed to the recipient by a third party who did not derive such information from the originator; or
  - d. Confidential Information is required by law or court order to be disclosed.
5. Partner shall maintain a copy of any Exhibit A NDA signed by Partner Personnel, which shall be provided to OCRI upon request. Partner shall, to the extent allowed by law, be responsible for any damages arising or resulting from a breach of this MOU by Partner or Partner Personnel.
6. Partner acknowledges that OCRI will collect observational data during the Partner's participation of the O-PCI Program, including but not limited to:
- a. Personnel personally identifiable information (PII) including first name, e-mail, title, relevant role at Partner;
  - b. Personnel performance information as it relates to the O-PCI Program;
  - c. Information on third-party vendors used for cybersecurity services by Partner;
  - d. Cybersecurity policies, frameworks, and procedures used by Partner and how they are used; and
  - e. An inventory of physical and digital assets used by Partner.
7. Partner acknowledges and agrees that any such observational data UC gathers from any activity performed or conducted under this MOU may be anonymized and used by UC for any lawful purpose, including but not limited to academic research, education and publication.
8. Partner agrees to provide complete contact information for a primary and secondary point of contact having the authority to act on any and all matters related to Partner's participation in the O-PCI, including managing completion of O-PCI Gateways and all other coordination by completing Exhibit B, which is attached hereto and incorporated herein.
9. This MOU shall be governed by, construed, and interpreted according to the laws of the State of Ohio. The parties agree that any disputes arising out of or under this Agreement shall be litigated in the Ohio Court of Claims. OCRI may terminate this MOU with written notice. Partner's confidentiality obligations in Paragraph 4 shall survive such termination.
10. Any issues between the Partner and OCRI will be brought to the other party's attention as soon as practicable for resolution prior to commencement of any legal action. However, nothing in this MOU shall limit a party's right to seek injunctive relief at any time.

11. This MOU constitutes the entire agreement on this subject and supersedes all previous and contemporaneous communications, representations, or agreements between the parties regarding the referenced subject matter. This MOU may be executed in one or more counterparts, each of which counterpart shall be deemed an original agreement and all of which shall constitute but one agreement. The failure of either party to assert a right under this MOU or to insist upon compliance with any term or condition of this MOU shall not constitute a waiver of that right. In the event any provision of this MOU shall be illegal or otherwise found unenforceable by any court, such provision shall be severed, and the balance of the MOU shall continue in full force and effect. The parties agree that this MOU may be executed and transmitted electronically, and a facsimile or signed electronic copy shall be as enforceable as an original.
  
12. This MOU may be modified or extended only by written agreement signed by both parties.

**[SIGNATURES ARE ON THE FOLLOWING PAGE]**

For the Partner:

\_\_\_\_\_

Signer's Name \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

E-mail: \_\_\_\_\_

Telephone number: \_\_\_\_\_

University of Cincinnati, For OCRI:

\_\_\_\_\_

Signer's Name \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

E-mail: \_\_\_\_\_

Telephone number: \_\_\_\_\_

**Exhibit A**

**Ohio Cyber Range Institute Non-Disclosure Agreement (NDA)**

This is an acknowledgment of the confidentiality provisions included in the MOU between \_\_\_\_\_ (“Partner”), and the University of Cincinnati, a state institution of higher education organized under Chapter 3361 of the Ohio Revised Code, having its primary business address at 2618 University Circle, 625 University Pavilion, Cincinnati, OH 45221 on behalf of the Ohio Cyber Range Institute.

1. I acknowledge the obligations contained in the MOU to participate in the Ohio Persistent Cyber Improvement (O-PCI) Program, to use the Ohio Cyber Range (OCR) or both under the auspices of the Ohio Cyber Range Institute (OCRI) for exercise, training, validation, or any other lawful purpose as a participant in the O-PCI Program.
2. I acknowledge that I will not disclose in any way outside of my duties with and for the O-PCI Program any Confidential Information obtained while participating in the O-PCI Program and using the Ohio Cyber Range.
3. I hereby agree that I will utilize every effort not to divulge Confidential Information to anyone outside of the Ohio Cyber Range Institute, Ohio Persistent Cyber Improvement Program, and Partner unless:
  - (a) I have officially verified that the recipient has been properly authorized by the Ohio Cyber Range Institute, O-PCI, and Partner to receive Confidential Information; or
  - (b) I have been given prior written notice of authorization from the Ohio Cyber Range Institute that such disclosure is permitted; or
  - (c) that Confidential Information was known to Partner from sources other than the originator prior to its disclosure hereunder, and this is demonstrably documented in written records made by Partner prior to disclosure hereunder; or
  - (d) that Confidential Information in fact is public knowledge prior to or after its disclosure, other than through acts or omissions attributable to Partner; or
  - (e) that Confidential Information was disclosed to Partner by a third party who did not derive such information from the originator; or
  - (f) that Confidential Information is required by law or court order to be disclosed.
4. I understand that if anyone in Partner is uncertain about the classification status of information, I or a properly designated person is required to confirm from an authorized OCRI official that the information is not confidential before it is disclosed, except to a person as provided above.
5. I acknowledge that I will be responsible to Partner for any breach of confidentiality terms of the MOU.
6. I understand that the University of Cincinnati may seek any remedy available to it to enforce this Agreement including, but not limited to, application for a court order prohibiting disclosure of information in breach of this Agreement.
7. I acknowledge that for 10 years or unless and until I am released in writing by an authorized representative of the OCRI that all conditions and obligations imposed upon Partner by the MOU shall apply.

By my signature, I have read and understood the obligations hereunder:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title/Relationship to Partner

---

Email

**Exhibit B - Contact Information for Partner**

Partner's Primary POC Name: \_\_\_\_\_

Position: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

Telephone number: \_\_\_\_\_

E-mail address: \_\_\_\_\_

Fax number: \_\_\_\_\_

Partner's Secondary POC Name: \_\_\_\_\_

Position: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

Telephone number: \_\_\_\_\_

E-mail address: \_\_\_\_\_

Fax number: \_\_\_\_\_



# CHIPPEWA TOWNSHIP

14228 Galehouse Road, P.O. Box 265  
Doylestown, Ohio 44230-0265

**Lenny D. Broome, Trustee**  
**Ron Browning, Trustee**  
**Dominic Oliverio, Trustee**  
**Nathan G. Williams, Fiscal Officer**  
**E-mail: [info@chippewatwp.com](mailto:info@chippewatwp.com)**

**Megan Porter, Township Administrator**  
**Jeremy Porter, Zoning Inspector**  
**Tel: 330-658-2112**  
**Fax: 330-658-3372**  
**Website: [chippewatwp.com](http://chippewatwp.com)**

Fire Department of Bath Township:

As of October 23<sup>rd</sup>, 2025, Emma Heppner has accrued 242.15 hours of unused paid sick time.

Thank you,

Megan Porter

Township Administrator & Assistant Fiscal Officer

**BATH TOWNSHIP BOARD OF TRUSTEES**

BE IT HEREBY KNOWN BY ALL THOSE PRESENT THAT ON THE 6th DAY OF NOVEMBER 6<sup>TH</sup>, 2025, THE BATH TOWNSHIP BOARD OF TRUSTEES MET IN REGULAR SESSION, COMMENCING AT 6:30 P.M. IN THE TRUSTEES MEETING ROOM AT 3864 W BATH ROAD, BATH TOWNSHIP, SUMMIT COUNTY, STATE OF OHIO.

\_\_\_\_\_ presented the following Resolution and moved its adoption.

**RESOLUTION NO. 2025-39**

**TO ENTER INTO AN AGREEMENT OF COOPERATION BETWEEN  
THE COUNTY OF SUMMIT AND BATH TOWNSHIP  
FOR JOB CREATION, RETENTION AND TAX REVENUE SHARING  
UPDATED**

**WHEREAS**, the loss of jobs results in social and human costs which can be a significant burden to the area, the region and State, and;

**WHEREAS**, the Bath Township Board of Trustees recognizes that cooperation is necessary for regional prosperity and enhancement of the local tax base and to successfully compete in global markets, and;

**WHEREAS**, the County of Summit works with employers, prospective employers and individual communities within the County to provide tax and other incentives for purposes of retaining and locating prospective employers and facilities in communities within the County, and;

**WHEREAS**, the Bath Township Board of Trustees have reached an understanding with the County of Summit and other government entities within the County concerning their joint and respective interests touching upon a mutual desire to retain and attract businesses and jobs. As a result, the parties agree to a number of terms outlined in the updated 2025-2026 Summit County’s Memorandum of Understanding for Job Creation and Retention and Tax Revenue Sharing.

**NOW THEREFORE BE IT RESOLVED** that Bath Township Board of Trustees agree to enter into the agreement for the 2025-2026 Summit County Intergovernmental Memorandum of Understanding for Job Creation and Retention and Tax Revenue Sharing.

Second by \_\_\_\_\_; discussion and roll called:

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

**Resolution**

\_\_\_\_\_  
Laura Tuttle  
Fiscal Officer

\_\_\_\_\_  
Elaina E. Goodrich, President  
Bath Township Board of Trustees

Date: November 6, 2025

\_\_\_\_\_  
Sharon A. Troike, Vice-President  
Bath Township Board of Trustees

\_\_\_\_\_  
Sean F. Gaffney, 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 November 6, 2025.