



BOARD OF TRUSTEES SPECIAL MEETING

Monday, December 1, 2025, at 9:30 a.m.

Please silence cell phones and electronics.

CALL TO ORDER

PLEDGE OF ALLEGIANCE

WELCOME

The purpose of this meeting is to conduct the business of Bath Township.

CERTIFICATION OF MEETING

APPROVAL OF AGENDA

FISCAL OFFICER Laura Tuttle

Report / Recommendations

1. Recommendation to approve regular purchase orders 2025-01386 through 2025-01424 and payments in the amount of \$102,184.56.

Included in the payments are the following:

- \$42,557.28 to Geauga Highway for annual motor paving (Service)
- \$15,876.00 to KLBJ Enterprises for concrete curbs and apron work (Service)

Roll Call

THANK YOU FOR ATTENDING / ADJOURNMENT

Bath Township Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
000000833	12/01/2025	02920	AMAZON CAPITAL SERVICES	ACH VENDOR PAY	\$523.71
000000834	12/01/2025	02931	KRONOS SAASHR INC	ACH VENDOR PAY	\$751.69
000000835	12/01/2025	01496	BARTLETT, SUSAN	ACH VENDOR PAY	\$27.30
000000836	12/01/2025	comdoc inc	COMDOC INC	ACH VENDOR PAY	\$73.15
000000837	12/01/2025	galley printing	GALLEY PRINTING COMPANY INC	ACH VENDOR PAY	\$3,031.00
000000838	12/01/2025	00079	DYNAMERICAN	ACH VENDOR PAY	\$1,385.00
000000839	12/01/2025	00962	PHOENIX SAFETY OUTFITTERS LLC	ACH VENDOR PAY	\$650.00
000000840	12/01/2025	02229	WITMER PUBLIC SAFETY GROUP, INC.	ACH VENDOR PAY	\$42.50
000000841	12/01/2025	00278	WESTERN RESERVE PSYCHOLOGICAL	ACH VENDOR PAY	\$750.00
000000842	12/01/2025	00307	MERRICK ENTERPRISES	ACH VENDOR PAY	\$678.88
000000843	12/01/2025	02145	J.A.N. SERVICE INDUSTRIES INC	ACH VENDOR PAY	\$2,847.00
000000844	12/01/2025	00578	ICR ELECTRIC INC	ACH VENDOR PAY	\$2,057.88
000000845	12/01/2025	01863	MASTHEAD HOLDINGS LLC	ACH VENDOR PAY	\$73.26
000000846	12/01/2025	geauga highway	GEAUGA HIGHWAY CO.	ACH VENDOR PAY	\$42,557.28
000000847	12/01/2025	02872	WIETECH, RON	ACH VENDOR PAY	\$400.00
000000848	12/01/2025	02536	SHELLY MATERIALS INC	ACH VENDOR PAY	\$776.75
000000849	12/01/2025	00745	CUYAHOGA LANDMARK INC	ACH VENDOR PAY	\$3,400.37
000000850	12/01/2025	charter communicati	CHARTER COMMUNICATION - INTERNE	ACH VENDOR PAY	\$1,130.12
000000851	12/01/2025	02780	UPS	ACH VENDOR PAY	\$84.52
Grand Total:			Number Of Checks: 19		\$61,240.41

Bath Township Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
0000065768	12/01/2025	01944	AKRON TRACTOR & EQUIPMENT	Checks for 0001	\$102.22
0000065769	12/01/2025	01551	AKRON UNIFORMS	Checks for 0001	\$1,509.00
0000065770	12/01/2025	911 Lease	AT&T	Checks for 0001	\$2,000.00
0000065771	12/01/2025	at&t mobility national	AT&T MOBILITY II, LLC	Checks for 0001	\$284.40
0000065772	12/01/2025	01588	BATH TRACTOR	Checks for 0001	\$91.70
0000065773	12/01/2025	Office of Technology	CITY OF AKRON	Checks for 0001	\$606.00
0000065774	12/01/2025	diesel laptops	DIESEL LAPTOPS LLC	Checks for 0001	\$1,545.00
0000065775	12/01/2025	02341	FLESHER SAND & GRAVEL	Checks for 0001	\$3,992.52
0000065776	12/01/2025	00386	GANLEY FORD INC	Checks for 0001	\$1,549.94
0000065777	12/01/2025	gibboney's	GIBBONEY'S AEROSTATION LLC	Checks for 0001	\$500.00
0000065778	12/01/2025	03053	GRAF GROWERS	Checks for 0001	\$1,203.83
0000065779	12/01/2025	00794	GVS SAFETY SUPPLIES INC	Checks for 0001	\$165.00
0000065780	12/01/2025	00358	HENDERSON PRODUCTS INC.	Checks for 0001	\$486.00
0000065781	12/01/2025	01008	KLBJ ENTERPRISES INC	Checks for 0001	\$15,876.00
0000065782	12/01/2025	01163	MEDPRO DISPOSAL	Checks for 0001	\$106.04
0000065783	12/01/2025	00812	PARKER TRUCK & TRAILER	Checks for 0001	\$4,437.93
0000065784	12/01/2025	prime time	PRIME TIME SPORTING GOODS	Checks for 0001	\$9.83
0000065785	12/01/2025	00631	QUADIENT FINANCE USA INC	Checks for 0001	\$300.00
0000065786	12/01/2025	00461	R B STOUT INC	Checks for 0001	\$5,500.00
0000065787	12/01/2025	Ohio EPA	STATE OF OHIO	Checks for 0001	\$112.00
0000065788	12/01/2025	Summit County Fisca	SUMMIT COUNTY	Checks for 0001	\$162.76
0000065789	12/01/2025	summit esc	SUMMIT EDUCATIONAL SERVICE CENT	Checks for 0001	\$35.00
0000065790	12/01/2025	01420	UNITED RENTALS	Checks for 0001	\$195.00
Grand Total:			Number Of Checks: 23		\$40,770.17

Bath Township Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
000000870	12/01/2025	00166	ENBRIDGE GAS OHIO	EFT for 0001-TRUST	\$173.98
Grand Total:			Number Of Checks: 1		\$173.98