



## Board of Trustees Special Meeting

Monday, June 2, 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.

### APPROVAL OF AGENDA

### FISCAL OFFICER Laura Tuttle

#### Report / Recommendations

1. Recommendation to approve regular purchase orders 2025-00733 through 2025-00775 and payments in the amount of \$219,737.61.

Included in the payments are the following:

- \$172,105.43 to Classical Construction LLC. for Service Building expansion (Service)
- \$11,714.05 to Weblife Stores LLC. for locker room lockers (Service)

#### Roll Call

### FUTURE TRUSTEE MEETINGS AND EVENTS

Board of Trustees Special Meeting (bill pay)	June 2, 2025, 9:30am	Trustee Meeting Room
Zoning Commission	June 2, 2025, 7pm	Trustee Meeting Room
Spring into Nature	June 8, 2025, 1-4pm	U of A Field Station at Bath Nature Preserve
Discover Bath Barns	June 10, 2025, 5pm	Trustee Meeting Room
Water and Sewer District Board	June 16, 2025, 6pm	Trustee Conference Room
Board of Trustees Meeting	June 16, 2025, 6:30pm	Trustee Meeting Room
Board of Zoning Appeals	June 17, 2025, 7pm	Trustee Meeting Room
Sun's Out, Fun's Out Community Celebration	June 20, 2025, 5-10pm	Bath Community Park
Run to the Sun 5k (runsignup.com)	June 20, 2025, 7pm	Bath Community Park
Board of Trustees Meeting	June 30, 2025, 4pm	Trustee Meeting Room

\*A full list of events and meetings is posted to [www.bathtownship.org](http://www.bathtownship.org) and updated weekly.

### THANK YOU FOR ATTENDING / ADJOURNMENT

# Bath Township Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
000000507	06/02/2025	00057	COMPRODUCTS INC	ACH VENDOR PAY	\$735.00
000000508	06/02/2025	02361	THE SOURCE INDUSTRIES	ACH VENDOR PAY	\$1,098.58
000000509	06/02/2025	02920	AMAZON CAPITAL SERVICES	ACH VENDOR PAY	\$1,060.48
000000510	06/02/2025	00019	BARBERTON LAUNDRY AND CLEANING	ACH VENDOR PAY	\$156.27
000000511	06/02/2025	01975	STAPLES BUSINESS ADVANTAGE	ACH VENDOR PAY	\$40.17
000000512	06/02/2025	charter communicati	CHARTER COMMUNICATION - INTERNE	ACH VENDOR PAY	\$399.00
000000513	06/02/2025	00468	WICHERT INSURANCE SERVICES INC	ACH VENDOR PAY	\$190.00
000000514	06/02/2025	00755	ENVIRONMENTAL DESIGN GROUP	ACH VENDOR PAY	\$5,159.91
000000515	06/02/2025	comdoc inc	COMDOC INC	ACH VENDOR PAY	\$781.58
000000516	06/02/2025	classical construction	CLASSICAL CONSTRUCTION LLC	ACH VENDOR PAY	\$172,105.43
000000517	06/02/2025	00578	ICR ELECTRIC INC	ACH VENDOR PAY	\$275.00
000000518	06/02/2025	00960	LEPPO INC	ACH VENDOR PAY	\$275.00
000000519	06/02/2025	01953	HISSONG KENWORTH INC	ACH VENDOR PAY	\$383.51
000000520	06/02/2025	cintas corp #11	CINTAS CORPORATION NO 2	ACH VENDOR PAY	\$1,006.08
000000521	06/02/2025	four points	FOUR POINTS ARCHITECTURAL SERVI	ACH VENDOR PAY	\$1,470.00
000000522	06/02/2025	02861	SINOPOLI, VITO	ACH VENDOR PAY	\$11.50
000000523	06/02/2025	02931	KRONOS SAASHR INC	ACH VENDOR PAY	\$751.69
000000524	06/02/2025	budget lockers	WEBLIFE STORES LLC	ACH VENDOR PAY	\$11,714.05
<b>Grand Total:</b>			<b>Number Of Checks: 18</b>		<b>\$197,613.25</b>

# Bath Township Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
0000065365	06/02/2025	00993	AKRON PUBLIC UTILITIES BUREAU	Checks for 0001	\$132.39
0000065366	06/02/2025	01551	AKRON UNIFORMS	Checks for 0001	\$1,285.99
0000065367	06/02/2025	00822	APPLIED MAINTENANCE SUPPLIES & S	Checks for 0001	\$352.08
0000065368	06/02/2025	at&t mobility national	AT&T MOBILITY II, LLC	Checks for 0001	\$1,933.95
0000065369	06/02/2025	01588	BATH TRACTOR	Checks for 0001	\$36.25
0000065370	06/02/2025	00173	BREATHING AIR SYSTEMS	Checks for 0001	\$873.88
0000065371	06/02/2025	00067	COPLEY FEED & SUPPLY CO INC	Checks for 0001	\$107.88
0000065372	06/02/2025	designpro	DESIGNPRO CEILINGS LLC	Checks for 0001	\$1,917.00
0000065373	06/02/2025	02341	FLESHER SAND & GRAVEL	Checks for 0001	\$231.84
0000065374	06/02/2025	genuine parts compa	GENUINE PARTS COMPANY INC	Checks for 0001	\$219.45
0000065375	06/02/2025	02393	H & D CARPET INC	Checks for 0001	\$1,736.89
0000065376	06/02/2025	02932	KLEEM INC	Checks for 0001	\$189.75
0000065377	06/02/2025	00101	LEVINSONS UNIFORMS	Checks for 0001	\$333.00
0000065378	06/02/2025	00111	MONTROSE FORD	Checks for 0001	\$674.83
0000065379	06/02/2025	state of ohio oh st hig	OHIO STATE HIGHWAY PATROL	Checks for 0001	\$600.00
0000065380	06/02/2025	00050	OTIS ELEVATOR COMPANY	Checks for 0001	\$1,356.24
0000065381	06/02/2025	00812	PARKER TRUCK & TRAILER	Checks for 0001	\$369.10
0000065382	06/02/2025	00921	PLASTEAK INC	Checks for 0001	\$810.00
0000065383	06/02/2025	quadient leasing	QUADIENT LEASING USA INC	Checks for 0001	\$220.74
0000065384	06/02/2025	RUMPKE WASTE &	RUMPKE OF NORTHERN OHIO INC	Checks for 0001	\$156.40
0000065385	06/02/2025	00371	SCRIP TYPE PUBLISHING	Checks for 0001	\$515.00
0000065386	06/02/2025	00433	SULLY'S RENT ALL	Checks for 0001	\$609.00
0000065387	06/02/2025	01361	TERMINIX INTL	Checks for 0001	\$492.80
0000065388	06/02/2025	01420	UNITED RENTALS	Checks for 0001	\$455.00
0000065389	06/02/2025	00068	COPLEY TOOL RENTAL	Checks for 0001	\$148.40
0000065390	06/02/2025	03041	ZOLLINGER SAND & GRAVEL	Checks for 0001	\$84.00
<b>Grand Total:</b>			Number Of Checks: 26		<b>\$15,841.86</b>

# Bath Township Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
000000708	06/02/2025	00015	OHIO EDISON	EFT for 0001-TRUST	\$5,958.78
000000709	06/02/2025	00166	ENBRIDGE GAS OHIO	EFT for 0001-TRUST	\$323.72
Grand Total:			Number Of Checks: 2		\$6,282.50