



BOARD OF TRUSTEES MEETING

Monday July 14th, 2025, at 6:30pm

Please silence cell phones and electronics.

Zoom Meeting is available as a courtesy for viewing purposes only.

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 2025-00838 through 2025-01000 and payments in the amount of \$149,170.19.

Included in the payments are the following:

- \$45,784.78 to Geauga Highway for Cleveland Massillon sidewalks (Admin)
- \$16,450 to iWorq for annual software contract (IT)

Roll Call

2. Resolution 2025-29 Amend the 2025 Permanent Appropriations **Roll Call**
3. Correspondence log is available for public view.

DEPARTMENT HEADS AND ADMINISTRATORS

Police Chief Vito F. Sinopoli

Report / Recommendations

Assistant Fire Chief John Rodriguez

Report / Recommendations

1. Recommendation to enter into a 5-year agreement with TSI Incorporated for a calibration plan on the Fit Tester for the air pack masks at an annual rate of \$3,805.00.

Service Director Caine Collins

Report / Recommendations

Parks Director Jeff France

Report / Recommendations

1. Recommendation to enter into an agreement with Meyer Design in the amount of \$8,044.00 for the border/site work at the Bath Community Park playground.
2. Recommendation to enter into an agreement with Hartman Tree Service in the amount of \$7,000.00 for tree removal services at the Bath Community Park playground.
3. Recommendation to enter into an agreement with Mid State Recreation in the amount of \$85,000.00 for installation of new playground equipment and mulch for the Bath Community Park playground. This amount includes the \$47,805 in donations that have been received for the Bath Community Park playground renovation.

Planning Director / Zoning Inspector William Funk
Report / Recommendations

Administrator Vito F. Sinopoli
Report / Recommendations

1. Recommendation to accept the donation from Dr. Deborah Owens in the amount of \$500 in memory of her late husband, Dr. John Fink, a 35-year resident of Bath Township, to be used for the renovation of the Bath Community Park playground.

TRUSTEES: Elaina Goodrich, Sharon Troike, and Sean Gaffney

COMMUNITY UPDATES

FUTURE TRUSTEE MEETINGS AND EVENTS

Board of Zoning Appeals	July 15, 2025, 7pm	Trustee Meeting Room
Park Board Meeting	July 17, 2025, 6pm	North Fork Preserve of Bath
Zoning Commission	July 17, 2025, 7pm	Trustee Meeting Room
Water and Sewer District Board	July 21, 2025, 6pm	Trustee Conference Room
Board of Trustees Meeting	July 28, 2025, 4pm	Trustee Meeting Room
Appearance Review Commission	August 4, 2025, 5pm	Trustee Meeting Room
Zoning Commission	August 6, 2025, 6pm	Trustee Meeting Room
Board of Trustees Meeting	August 11, 2025, 6:30pm	Trustee Meeting Room
Discover Bath Barns	August 12, 2025, 5pm	Trustee Meeting Room
Zoning Commission	August 14, 2025, 6pm	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
000000585	07/14/2025	00019	BARBERTON LAUNDRY AND CLEANING	ACH VENDOR PAY	\$397.50
000000586	07/14/2025	01414	OHIO BILLING INC	ACH VENDOR PAY	\$2,400.00
000000587	07/14/2025	02229	WITMER PUBLIC SAFETY GROUP, INC.	ACH VENDOR PAY	\$4,214.03
000000588	07/14/2025	01067	CAMPBELL, ROBERT	ACH VENDOR PAY	\$28.18
000000589	07/14/2025	00988	YOUNG, ROBERT	ACH VENDOR PAY	\$12.94
000000590	07/14/2025	01496	BARTLETT, SUSAN	ACH VENDOR PAY	\$129.99
000000591	07/14/2025	02362	EQUIFAX INFORMATION SERVICES	ACH VENDOR PAY	\$35.00
000000592	07/14/2025	02920	AMAZON CAPITAL SERVICES	ACH VENDOR PAY	\$1,162.93
000000593	07/14/2025	02981	CHAPMAN, ADAM	ACH VENDOR PAY	\$37.02
000000594	07/14/2025	03054	TAYERLE, STEVEN	ACH VENDOR PAY	\$36.00
000000595	07/14/2025	00312	EXIT 11 TRUCK TIRE SERVICE	ACH VENDOR PAY	\$191.88
000000596	07/14/2025	00508	BERES, KAREN	ACH VENDOR PAY	\$67.00
000000597	07/14/2025	00578	ICR ELECTRIC INC	ACH VENDOR PAY	\$6,250.00
000000598	07/14/2025	00745	CUYAHOGA LANDMARK INC	ACH VENDOR PAY	\$3,587.67
000000599	07/14/2025	00960	LEPPO INC	ACH VENDOR PAY	\$144.16
000000600	07/14/2025	01144	TM & L ENTERPRISES LLC	ACH VENDOR PAY	\$1,289.90
000000601	07/14/2025	01178	MAR-ZANE INC	ACH VENDOR PAY	\$1,273.15
000000602	07/14/2025	01863	MASTHEAD HOLDINGS LLC	ACH VENDOR PAY	\$173.04
000000603	07/14/2025	01953	HISSONG KENWORTH INC	ACH VENDOR PAY	\$182.11
000000604	07/14/2025	02214	SOUTHEASTERN EQUIP CO, INC	ACH VENDOR PAY	\$258.62
000000605	07/14/2025	02536	SHELLY MATERIALS INC	ACH VENDOR PAY	\$1,289.82
000000606	07/14/2025	02752	EDWARDS SYSTEMS DISTRIBUTOR	ACH VENDOR PAY	\$285.00
000000607	07/14/2025	marlboro supply	MARLBORO SUPPLY	ACH VENDOR PAY	\$3,959.30
000000608	07/14/2025	00709	ALCO-CHEM INC	ACH VENDOR PAY	\$75.09
000000609	07/14/2025	00468	WICHERT INSURANCE SERVICES INC	ACH VENDOR PAY	\$795.00
000000610	07/14/2025	01206	FRANCE, JEFFREY	ACH VENDOR PAY	\$990.00
000000611	07/14/2025	geauga highway	GEAUGA HIGHWAY CO.	ACH VENDOR PAY	\$45,748.78
000000612	07/14/2025	02931	KRONOS SAASHR INC	ACH VENDOR PAY	\$751.69
000000613	07/14/2025	02376	I2C TECHNOLOGIES	ACH VENDOR PAY	\$936.50
000000614	07/14/2025	01220	INGERSOLL MASTER MOWING INC	ACH VENDOR PAY	\$762.42
000000615	07/14/2025	charter communicati	CHARTER COMMUNICATION - INTERNE	ACH VENDOR PAY	\$496.88
000000616	07/14/2025	forerunner technologi	FORERUNNER TECHNOLOGIES INC	ACH VENDOR PAY	\$2,833.30
000000617	07/14/2025	00848	ALADTEC INC	ACH VENDOR PAY	\$3,690.00
000000618	07/14/2025	01164	IWORQ SYSTEMS INC	ACH VENDOR PAY	\$16,450.00
000000619	07/14/2025	01404	NMJ TECHNOLOGY LLC	ACH VENDOR PAY	\$2,566.35
Grand Total:			Number Of Checks: 35		\$103,501.25

Bath Township Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
0000065463	07/14/2025	all rocks r us	ALL ROCKS R US LLC	Checks for 0001	\$138.75
0000065464	07/14/2025	02562	ALLIED CORP INC	Checks for 0001	\$1,554.02
0000065465	07/14/2025	00490	ASAP DOOR COMPANY	Checks for 0001	\$166.00
0000065466	07/14/2025	911 Lease	AT&T	Checks for 0001	\$2,000.00
0000065467	07/14/2025	at&t mobility national	AT&T MOBILITY II, LLC	Checks for 0001	\$3,575.99
0000065468	07/14/2025	01588	BATH TRACTOR	Checks for 0001	\$249.25
0000065469	07/14/2025	brightview	BRIGHTVIEW LANDSCAPES LLC	Checks for 0001	\$11,522.13
0000065470	07/14/2025	construction & remodel	CONSTRUCTION & REMODELING EXPE	Checks for 0001	\$5,900.00
0000065471	07/14/2025	emsar remit	EMSAR	Checks for 0001	\$3,060.00
0000065472	07/14/2025	02341	FLESHER SAND & GRAVEL	Checks for 0001	\$993.16
0000065473	07/14/2025	fossil industries	FOSSIL INDUSTRIES INC	Checks for 0001	\$1,487.00
0000065474	07/14/2025	00525	FRONTIER	Checks for 0001	\$250.13
0000065475	07/14/2025	01901	FRONTIER TANK CENTER INC	Checks for 0001	\$270.58
0000065476	07/14/2025	00236	GALLS INC	Checks for 0001	\$90.99
0000065477	07/14/2025	01148	GC MEDICAL EQUIPMENT INC	Checks for 0001	\$93.12
0000065478	07/14/2025	genuine parts compa	GENUINE PARTS COMPANY INC	Checks for 0001	\$409.85
0000065479	07/14/2025	00159	GRAINGER INC	Checks for 0001	\$2,954.16
0000065480	07/14/2025	licking/knox goodwill	LICKING/KNOX GOODWILL INDUSTRIES	Checks for 0001	\$106.00
0000065481	07/14/2025	01806	LOWES COMPANIES	Checks for 0001	\$1,530.37
0000065482	07/14/2025	01163	MEDPRO DISPOSAL	Checks for 0001	\$106.04
0000065483	07/14/2025	00812	PARKER TRUCK & TRAILER	Checks for 0001	\$633.60
0000065484	07/14/2025	01233	PATRIOT CONSTRUCTION SERVICES	Checks for 0001	\$225.00
0000065485	07/14/2025	00560	QUALITY SCRUB CAR WASH	Checks for 0001	\$1,749.99
0000065486	07/14/2025	RUMPKE WASTE &	RUMPKE OF NORTHERN OHIO INC	Checks for 0001	\$78.20
0000065487	07/14/2025	PROFORMA	PROFORMA SOLUTION VENTURES	Checks for 0001	\$114.85
0000065488	07/14/2025	Treasurer State of O	STATE OF OHIO	Checks for 0001	\$204.75
0000065489	07/14/2025	01431	STOLLER PLUMBING	Checks for 0001	\$325.00
0000065490	07/14/2025	d.o.s.s.s.	SUMMIT COUNTY D.O.S.S.S.	Checks for 0001	\$813.39
0000065491	07/14/2025	01813	THE DAVEY TREE EXPERT CO	Checks for 0001	\$1,365.00
0000065492	07/14/2025	transunion	TRANSUNION RISK & ALTERNATIVE DA	Checks for 0001	\$100.00
0000065493	07/14/2025	treas of state of ohio	TREASURER OF STATE OF OHIO	Checks for 0001	\$574.00
0000065494	07/14/2025	treasurer state of ohi	TREASURER STATE OF OHIO	Checks for 0001	\$276.00
0000065495	07/14/2025	01420	UNITED RENTALS	Checks for 0001	\$910.00

Grand Total:

Number Of Checks: 33

\$43,827.32

Bath Township Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
000000760	07/14/2025	00015	OHIO EDISON	EFT for 0001-TRUST	\$527.88
Grand Total:			Number Of Checks: 1		\$527.88

BATH TOWNSHIP BOARD OF TRUSTEES

BE IT HEREBY KNOWN BY ALL THOSE PRESENT THAT ON THE 14th DAY OF JULY 2025 THE BATH TOWNSHIP BOARD OF TRUSTEES MET AT 3864 W. BATH RD. AKRON, OHIO AT 6:30 PM IN REGULAR SESSION IN BATH TOWNSHIP, SUMMIT COUNTY, STATE OF OHIO.

_____ presented the following Resolution and moved for its adoption.

**RESOLUTION NO. 2025-29
TO AMEND THE 2025 PERMANENT APPROPRIATIONS**

WHEREAS, after careful review of the 2025 budget submitted to the Summit County Budget Commission on April 1, 2024, the Department Heads and Township Administrator under 505.032 (F) developed permanent appropriations to operate the Township; and,

WHEREAS, the Fiscal Officer reviewed the permanent appropriations budget and submitted documentation to create the 2025 Certificate of Estimated Resources, certifying the expenditures were within the 2025 Official Certificate of Resources; and,

WHEREAS, the Fiscal Officer has now identified one fund where it has become necessary to increase appropriations to satisfy current expenses.

NOW, THEREFORE BE IT RESOLVED by the Board of Trustees of Bath Township, County of Summit, State of Ohio, that to correct the 2025 permanent appropriations with an increase to satisfy additional expenses incurred after submission of the 2025 permanent appropriations, the following adjustment needs to be made as follows:

2025 Permanent Appropriations

Fund 212 Park Levy Fund Increase of \$47,805

FURTHER, that said money is appropriated as allowed by law and the Fiscal Officer requests an amendment before the Summit County Budget Commission with regard to Permanent Appropriations.

Seconded by _____, discussion and roll called:

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

Resolution

Laura Tuttle, Fiscal Officer
Bath Township

Elaina E. Goodrich, President
Bath Township Board of Trustees

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

Date: July 14, 2025

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 July 14, 2025.

**BATH TOWNSHIP BOARD OF TRUSTEES
CORRESPONDENCE LOG**

DATE	RECEIVED FROM	SUBJECT MATTER	REFERRED TO:
7.2.25	Jeff Scott	Follow Up	Trustee Troike
7.3.25	Alan Kurzweil	Pickleball	Trustee Goodrich
7.7.25	Chris Hlavin	Township branded products	Trustee Troike
7.7.25	Bill Snow	Bath Historical Building Hemphill Clock	Trustee Troike
7.8.25	Chris Hlavin	Township branded apparel	Trustee Troike

Chief of Police Report July 14, 2025

Department Trainings:

Legal Updates Training with Craig Morgan, City of Akron Chief Prosecutor, on June 5, 2025.
Officer Chapman – Red Dot Sight Instructor June 24-25, 2025
Communication Specialists were trained in the use of Aurelian on June 25, 2025, which is the AI component to the incoming non-emergency calls to Dispatch. The program's implementation was scheduled for late June.

Department Highlights:

Chief Sinopoli demonstrated the police department's drone at the community event, Sun's Out, Fun's Out, on June 8, 2025.
Dispatch Supervisor Steven Tayerle presented job opportunities to students in the Public Safety Communications program at Cuyahoga Community College on June 14, 2025.
Officer Stacie Campbell participated in Safety Town June 16-19, 2025. This is her seventh year with the program. Approximately 160 children attended.

June Statistics:

All Calls for Service 2,025 [100%]
Community Policing 1,370 [68%]
Traffic Stops 121 [6%]
Traffic Accidents 38 [2%]
Alarm Drops 30 [1%]
Sexual Offense 0 Robbery 0 Burglary 0
All other calls for service: 466 [23%]
Booking Charges [Total] 27
OVI /DUI 8
Theft 5
Possession of Drugs 2

Recommendations:

None.

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

From: John Rodriguez, Assistant Fire Chief

Date: July 14, 2025

June 2025 Calls

Station 1 = 87
Station 2 = 88
All Stations = 6
Total = 181

EMS = 105
Fire = 76

Total Transports = 75

Mutual Aid Given= 25
Mutual Aid Received= 4

Yearly Call Total: 959
EMS = 643
FIRE = 316

TRAINING:
Classes = 5
Hours = 10.5

INSPECTIONS:

Alarm System Test	1
Annual	45
Plan Review	2
Reinspection	1
TOTAL INSPECTIONS	<hr/> 49

REPORT:
Safety Town
Station 2 Sign

RECOMMENDATIONS:

1. Recommendation to enter into a 5-year agreement with TSI Incorporated for a calibration plan on the Fit Tester for the air pack masks at an annual rate of \$3,805.00.

SERVICE DIRECTOR Caine Collins

AGENDA FOR THE TRUSTEE MEETING 7.14.2025

Buildings and Grounds:

No new business to report.

Roads:

Service Crew Monthly Report for June

Resident Service Requests received: 34

Resident Service Requests resolved: 30

Township Service Requests received: 5

Township Service Requests resolved: 5

Right of Way Permits: 1 Utility & 4 Residential

Road Culvert: 1

Linear Feet of Ditching: 305'

Approx Tons of Asphalt Used: 25.47

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 the Organic Recycle Trailer; and Assisted with the following events: Art Fest, SPIN, Suns Out Funs Out, and Run to the Sun 5K.

Training:

Summit County Safety County Monthly Meeting “Does complacency cultivate risk in the workplace?” – Ryan Bracken

Cemetery Burials:

Moore’s Chapel: 2 Full Burials & 5 Cremation Burials

Recommendations by the Service Director:

No recommendations at this time.

BATH PARKS DIRECTOR Jeff France

AGENDA FOR THE TRUSTEE MEETING 7.14.25

General Park Information:

For the month of June, 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.

Bath Baseball Park:

For the month of June, the ballfields were playable 83% of the time. Records show there was precipitation on 5 days in June, with an approximate total of 3.28 inches.

Bath Community Park:

Several events were held at the Bath Community Park in June. The Bath Art Fest was on June 1, and both the inaugural Suns Out Funs Out and the 5th Annual Run to the Sun 5K were on June 20.

Playground renovations have begun; Meyer Design is rehabbing the upper playground. The Playground will be closed until July 18.

Bath Hill Park:

The new Bath Hills Shelter officially opened in June, and the ribbon cutting ceremony was held on June 2.

Bath Nature Preserve:

On June 8, the Spring into Nature event was held at the Bath Nature Preserve.

North Fork Preserve of Bath

No updates at this time.

Recommendations:

- 1.) Recommendation to enter into an agreement with Meyer Design in the amount of \$8,044.00 for the border/site work at the Bath Community Park playground.
- 2.) Recommendation to enter into an agreement with Hartman Tree Service in the amount of \$7,000.00 for tree removal services at the Bath Community Park playground.
- 3.) Recommendation to enter into an agreement with Mid State Recreation in the amount of \$85,000.00 for installation of new playground equipment and mulch for the Bath Community Park playground.



To: Board of Trustees, Fiscal Officer, Administrator, Executive Assistant
From: William Funk Planning Director/Zoning Inspector
Date: July 11, 2025
Re: Zoning Report for the month of June

Permits

During the month 9 zoning permits were issued in the following categories:

- Residential Addition 4
- New Residential Dwelling 1
- Accessory Structure 1
- Fence 1
- Swimming Pool 1
- Subdivision 1

Zoning Commission

June 2, 2025, Zoning Commission Public Hearing:

- The Zoning Commission held a public hearing for the proposed Ghent Interchange Overlay District. Ryan Smalley of Envision gave an overview of the proposed overlay regulations to the Commission. Following the presentation the Commission heard public comments regarding the text amendment. The Commission voted to postpone the public hearing until Wednesday, August 6, 2025, and scheduled a work session for Thursday, July 17, 2025, to discuss the public comments.

Appearance Review Commission

June 2, 2025, the Appearance Review Commission did not meet.

Board of Zoning Appeals

June 17, 2025, the Board of Zoning Appeals heard the following cases:

- BZA 25-08, Paul Couch for West Side Church of Christ, approved variances for a reduction in the required setbacks for a church, a reduction in the minimum lot size, and a reduction in the minimum lot width for a property split at 645 N. Revere Rd., located in the R-2 Residential District.
- BZA 25-11, Anthony Majc of Onyx Creative, approved a conditional use request to encroach upon the steep slope setbacks for a new residence at 4081 Derrwood Dr., located in the R-2 Residential District.
- BZA 25-10, Carly Detar of OLIO Development Group for Raising Cane's, approved a medication to the previously approved site plan for Raising Cane's at 3921 Medina Rd., located in the B-2 Business District.

Solid Waste

- New Customers 17
- Vacation Customers 15
- Total Customers 3,433

Miscellaneous

- None

Recommendations

- None



To: Board of Trustees
From: Vito F. Sinopoli, Township Administrator
Date: July 14, 2025
Re: Administrator's Report – 6/30/25

REPORT:

Ohio House Bill 315, effective April 3, 2025, introduced significant changes to public notice requirements for townships. HB 315 expands the permissible methods for disseminating these notices, allowing townships to post public notices on the township's official website and social media accounts in lieu of publishing in a print newspaper. Bath Township Public Notices will now be available at bathtownship.org/PublicNotices and on the township Facebook page. Residents can also sign up for email notifications by visiting bathtownship.org/Notify.

RECOMMENDATIONS:

1. Recommendation to accept the donation from Dr. Deborah Owens, in the amount of \$500, in memory of her late husband, Dr. John Fink, a 35-year resident of Bath Township, to be used for the renovation of the Bath Community Park playground.



BATH TOWNSHIP DONATION APPLICATION

All grants/donations must be preapproved in writing by the Board of Trustees and the Board reserves the right to refuse to accept any gift for any reason.

Complete if the application is on behalf of an individual.

Check box for Anonymous Donations

Name of Individual or Contact: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone Number: _____ 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: \$ _____

Description of Non-Financial Donation: _____

Date of Donation(s): _____

If the donation(s) is for any specific purpose, provide an explanation of the purpose(s) for which the donation(s) is being made:

**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:

