

RECORD OF PROCEEDINGS

Minutes of

CONCORD TOWNSHIP BOARD OF TRUSTEES

Meeting

GOVERNMENT FORMS & SUPPLIES 844-224-3338 FORM NO. 10148

Held September 10, 2025 Page 1

Call to Order

The Concord Township Board of Trustees met in regular session on Wednesday, September 10, 2025 at the Concord Township Community Building, 6385 Home Road, Delaware, Ohio. Chairman Bart Johnson called the meeting to order at 7:03 p.m. The roll was called: Jason Haney-present, Joe Garrett-present, Bart Johnson-present.

Liberty Township Trustee Scott Donaldson was invited to lead the Pledge of Allegiance.

Mr. Garrett moved and Mr. Haney seconded to approve the minutes of the August 27, 2025 meeting.

Vote: Haney-yes, Garrett-yes, Johnson-yes.

Mr. Garrett moved and Mr. Haney seconded to approve the minutes of the September 6, 2025 meeting.

Vote: Haney-yes, Garrett-yes, Johnson-yes.

Public Input

Olentangy Local Schools Superintendent Todd Meyer and Treasurer Ryan Jenkins, both residents of Concord Township, spoke about the upcoming Olentangy Schools bond issue that will be on the November 4 ballot. The district is 95 square miles, and includes 7 townships, 2 counties, and 4 cities. Mr. Meyer described student growth in the district as explosive and is expected to continue at a similar rate, resulting in an immediate need for an additional (18th) elementary and (5th) high school. The upcoming bond issue for \$235 million in construction is a “No New Millage Bond Issue”, meaning the district will use its existing debt capacity to replace expiring debt, resulting in no increase in property taxes to homeowners. For more information, a handout is attached.

Mr. Johnson recognized guest Scott Donaldson, Liberty Township Trustee.

Delaware County Engineer’s Office liaison Doug Riedel participated in a conversation regarding posting of roads for reduced weight limits for Spring 2026. Roads that extend through multiple jurisdictions, such as Liberty, Scioto, and Jerome Townships, were discussed with neighboring officials and must be posted at both ends. Mr. Garrett moved and Mr. Haney seconded to post Concord Township roads same list as 2024, but with the addition of Cook and Clark Shaw roads. (The list includes: Merchant, Cook, Rutherford, Bean Oller, Bunty Station, Ford, Clark Shaw, Freshwater, Calhoun, Duffy, Concord, Fry, Russell, Klondike, and Owen Fraley.) Vote: Haney-yes, Garrett-yes, Johnson-yes.

Mr. Riedel reported on the Ohio Public Works Commission (OPWC) road grant estimates for the Lucy Depp roads north of Harriott Road. The estimate calls for the road base to be stabilized with cement with 4” asphalt overlay, for a total cost of \$450,200. Of the total cost, Concord Township would be responsible for \$29,263 with a \$10,000 contingency, for an approximate commitment of \$40,000. Delaware County would cover \$87,789 with \$30,000 contingency, and the State OPWC grant amount would be \$333,148. Mr. Johnson moved and Mr. Garrett seconded to adopt Resolution #25-0910-2 authorizing Trustee Jason Haney to prepare and submit an application to participate in the OPWC State Capital Improvement and/or Local Transportation Improvement program(s) and to execute contracts as required. Vote: Haney-no, Garrett-yes, Johnson-yes. Mr. Haney executed the cooperative project agreement by and between Concord Township and Delaware County, and Fiscal Officer Davis certified that \$40,000 would be available in the Road Fund and would be used to pay the local share of the project known as Lucy Depp Subdivision Improvements when required.

Mr. Riedel reported on conversations with ODOT regarding the Water Plant. ODOT will be constructing a turn lane into the plant and will need to close a portion of northbound SR745 for two consecutive weekends. There was conversation about not scheduling this work during the Fall Festival weekend, and maintaining full access to and from the Fire Department. Signs will be posted with approved detours.

The annual fall Road Improvement Tour (special meeting) was scheduled for Thursday, November 6, 2025 at 8:00am, beginning at the Road Department and continuing along township roads.

Financial Report

Mr. Johnson certified Fiscal Officer Davis provided financial reports for the township, and money is available to pay the bills. The current Cash Summary by Fund shows the following balances:

- General Fund	\$13,196,161.80
- Fire, Road, Special Funds	\$ 3,567,836.89
- Total All Funds	\$16,763,998.69

RECORD OF PROCEEDINGS

Minutes of

CONCORD TOWNSHIP BOARD OF TRUSTEES

Meeting

GOVERNMENT FORMS & SUPPLIES 844-224-3338 FORM NO. 10148

Held

September 10, 2025

20

Page 2

Mr. Haney moved and Mr. Garrett seconded to approve pending purchase orders, vouchers, and warrants # 109-121, 119019-119064, all totaling 367,633.17. Vote: Johnson-yes, Garrett-yes, Haney-yes.

Bank statements and reconciliations ending August 31, 2025 were also presented for review.

Right-of-Way Permitting

Fiscal Officer Davis reported on various Right of Way Permits. Mr. Johnson moved and Mr. Haney seconded to approve the Hold Harmless agreements for permits# 2025-57, 58, 61, 62 for Cincinnati Bell. Vote: Haney-yes, Garrett-yes, Johnson-yes.

Road supervisor Wilgus discussed the permit for 7NT Engineering related to the Water Plant for monitoring wells in the area.

Also discussed were fiber lines near Bunty Station and Owen Fraley Roads that were installed incorrectly by 15 feet by TurnKey Solutions. Mr. Haney moved and Mr. Garrett seconded to require TurnKey Solutions to relocate the fiber lines near Owen Fraley Road at the discretion of the township road supervisor. Vote: Haney-yes, Garrett-yes, Johnson-yes.

Mike Crane of V3 Company asked if new right-of-way applications would be required if Cincinnati Bell wanted to piggy-back their first conduit in same areas already approved. The Board agreed new permits would be required, although permit fees could be waived at that time.

Epcon at Concord Road development needs to excavate into the roadway for a turn lane, water service, and other utilities. Even though improvement is noted in the development plan, the Trustees noted right-of-way permitting is required. Epcon will be notified. Zoning Inspector Irvine heard the turn lane would not be installed until next spring.

Legal Update

Legal counsel, Mr. Chris Rinehart, noted the appeal to the Chancel Gate Drainage Improvement Project was filed with Delaware County. The County filed a Motion to Dismiss. There is question whether the Township was included in the original ditch petition filed in 2020, as there was no amendment of the originally filed petitioners. The case is ongoing. Three records requests were also sent for county records.

It was noted no further response has been received from the recovery house on Riverside Drive. The state shows the facility's registration is in review. If the facility has not complied with registration, should they still be operating?

Mr. Haney shared the City of Columbus sent 75% complete plans for the Fourth Water Treatment Plant transmission lines last week. The City requested a 30-day review and comment period for the ~370 pages. The Township was added as a signature line on the plans. The transmission line easement area still shows it going through a township resident's private pond. Mr. Haney said no comment has been received since meeting with the City's economic development team. He also noted a truck leaving the City's property dropped a large rock that was hit by a car, sustaining tire and rim damage. The City will pay for the damage.

Mr. Rinehart discussed the funding structure outlined in the commercial TIF at Dublin Storage. The TIF document outlines one funding structure (county to township to schools), whereas the actual funding distribution is different (county to schools to township). A memo will be prepared to explain the different action, to be signed by county and township for file purposes.

Zoning Department

Zoning Inspector Ric Irvine reported the following zoning permits were issued since the last meeting: 2 houses, 1 accessory building.

Updates were provided for zoning nuisance properties: The Logan Road property complaint is completed, and has been mowed and house closed up per the owners. The South Section Line Road brick structure complaint has been sent to the Prosecutor's office. A second notice was sent regarding two tents on Highland Drive – one is down and one is still there. The privacy fence complaint on Bean Oller is still at the Prosecutor's office. No update from the Prosecutor on the Mohican Road

RECORD OF PROCEEDINGS

Minutes of

CONCORD TOWNSHIP BOARD OF TRUSTEES

Meeting

GOVERNMENT FORMS & SUPPLIES 844-224-3338 FORM NO. 10148

Held September 10, 2025 Page 3

complaint. Five lots on Harriott Road need mowed. The Mars Hills property nuisance has been completed.

Road, Cemetery, Park Departments

Road Supervisor Nathan Wilgus provided the following updates: A purchase order request for crack seal and mastic material was submitted and approved tonight. The owner of the property surrounding Hill Cemetery would like to move the access location of the cemetery to the north. They agree to allow the township access to maintain the cemetery, so a turnaround area and stone and grass will be created for cemetery easement and access by the township. An easement document is being drafted. The Delaware Historical Society would also like to check for Revolutionary War veterans at Hill Cemetery. For the park, ball field fence estimates were reviewed. Trustee Haney will get one more. Trustee Johnson would like to wait until Spring 2026.

Old Business

Discussion was held regarding maintenance of sidewalks within a subdivision. Multiple different opinions were suggested. Guidance was requested from the Prosecutor's office.

New Business

Mr. Haney is obtaining an estimate for all the township parking lots, mill/fill and/or full depth repair, along with an estimate for two more pickleball courts.

New office furniture was discussed. Mr. Haney moved and Mr. Garrett seconded to approve the purchase of bookshelves, chairs, table, and chairs for conference room, not to exceed \$1,200. Vote: Haney-yes, Garrett-yes, Johnson-yes.

Fiscal Officer Update

The biennial audit by the State of Ohio Auditor's office is complete and clean. Trustee Johnson signed the acknowledgement letter and waiver of exit conference letter. Congratulations were extended to Jill for the successful audit.

Other updates included: A thank you was signed for a lobby photo from a resident. The Resolution to Accept the Amounts and Rates from the County Auditor was tabled. Year-to-date appropriations budget was discussed. The Fall Festival & Fire Prevention event on October 5 from 2-5pm was sent to all area elementary schools and HOA's. Office computers and network server was updated and two replaced. Some software fixes are still needed. Resolution #25-0910-1 was moved by Mr. Johnson and seconded by Mr. Garrett for Fiscal Officer Davis to collect unclaimed funds to the township being held by the State of Ohio. Vote: Haney-yes, Garrett-yes, Johnson-yes.

Adjournment

With no further business, Mr. Haney moved and Mr. Johnson seconded to adjourn 9:40 p.m. Vote: Haney-yes, Garrett-yes, Johnson-yes.

ATTEST

Fiscal Officer, Jill Davis

BOARD OF TRUSTEES

Bart Johnson

Joe Garrett

Jason Haney

Concord Township Trustee Meeting

September 10, 2025

Call to Order

Pledge of Allegiance

Roll Call

Approve Minutes

Public Input

Todd Meyer Superintendent and Ryan Jenkins Treasurer Olentangy Public Schools

Dour Reidal DCEO

Pay Bills

I would like to certify the fiscal officer has provided us with financial statements.

I need a motion to approve purchase orders, pending warrants and pay bills.

Mr. Rinehart

update on Ditch Petition appeal and right of way permits

Zoning Inspector Report

Road/Park Department update

Ballfield and Park fencing Quotes

Posted Roads for 25/26

Old Business

Scioto Reserve sidewalks

New Business

Fire Chief

Fiscal Officer

Adjourn

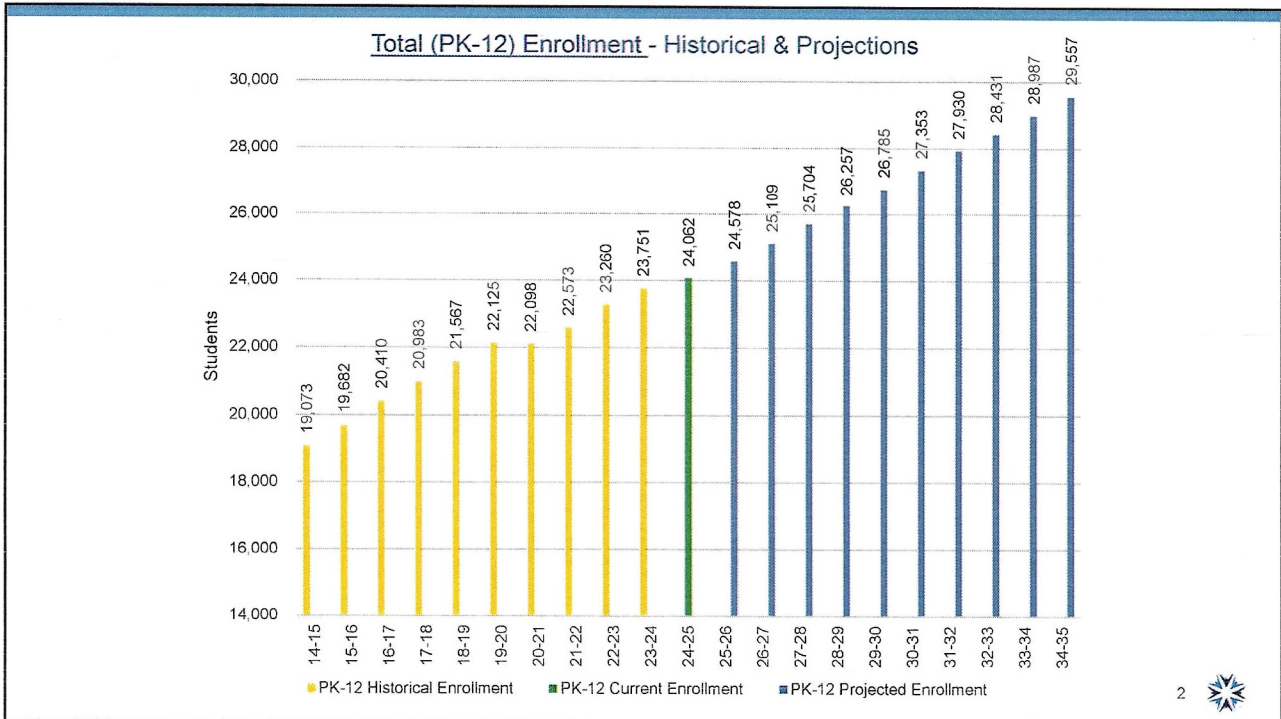
NO NEW MILLAGE BOND ISSUE

NOVEMBER 2025 BALLOT



OLENTANGY SCHOOLSSM
Flourish Here.

1



2

AVERAGE UTILIZATION BY LEVEL

ES	24-25	25-26	26-27	27-28	28-29	29-30	30-31	34-35
May 2025	99%	99%	100%	102%	104%	107%	110%	121%

HS	24-25	25-26	26-27	27-28	28-29	29-30	30-31	34-35
May 2025	103%	106%	109%	112%	116%	119%	122%	125%

3



3

DISTRICT NEEDS

BUILDING NEEDS

- Elementary Schools 18, 19 & 20
- High School 5
- Middle School 7
- Rebuilding of Shanahan MS

IMMEDIATE NEEDS

- **Elementary School 18**
- **High School 5**

ONGOING CHALLENGES

- Enrollment management
- Aging facilities and equipment
- Maintaining safety and security
- Continued operating funds
- Existing building updates

4



4

FALL 2025 BALLOT ISSUE

- In Fall 2025, we are asking voters to approve a bond issue for \$235 million to construct, furnish, and equip elementary school 18 and high school 5.
 - Elementary School 18 planned to open for the 2027-28 school year
 - High School 5 planned to open for the 2028-29 school year
- This is a **no new millage bond** – there is not an operating or permanent improvement ask on the Fall 2025 ballot



5

The Olentangy Schools Board of Education
voted unanimously to place a
NO NEW MILLAGE
bond issue on the November 4, 2025 ballot.

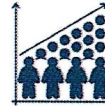
IF PASSED:



Won't
Increase the
Tax Rate



Constructs a new
Elementary School
& High School



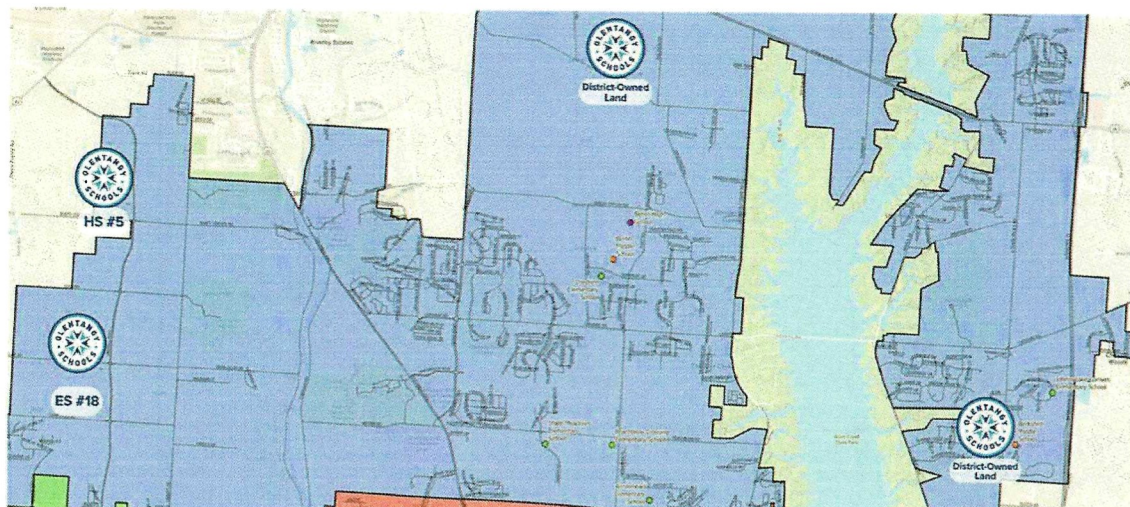
Addresses
Classroom
Overcrowding

- The district has grown by over 5,000 students in the past ten years.
- Olentangy is projected to grow by an additional 5,000+ students in the near future.
- The proposed bond invests in facilities to meet enrollment growth without increasing the tax rate on our residents.



6

LOCATIONS OF FUTURE SCHOOLS



7



7



OLENTANGY SCHOOLSSM

For more information, visit:
<https://www.olentangy.k12.oh.us>

8

Delaware County Engineer's Office
Construction Cost Estimate

Date Prepared: 8/29/2025

Agency: 2025 Concord Township
OPWC Project



County Engineer

DELAWARE
COUNTY *Ohio*

ROAD NAME	LIMITS		LENGTH (MILES)	DESCRIPTION OF WORK	ESTIMATED COST
	FROM	TO			
MYRNA DRIVE-2	HARRIOTT RD	LAKEVIEW DR	0.2	CEMENT STABILIZATION WITH 4" ASPHALT OVERLAY	\$76,000
GWENDOLYN DRIVE	HARRIOTT RD	LAKEVIEW DR	0.2	CEMENT STABILIZATION WITH 4" ASPHALT OVERLAY	\$82,900
LAKEVIEW DRIVE	MYRNA DR	LADONA DR	0.17	CEMENT STABILIZATION WITH 4" ASPHALT OVERLAY	\$63,900
SPRINGDALE DRIVE	HARRIOTT RD	LAKEVIEW DR	0.21	CEMENT STABILIZATION WITH 4" ASPHALT OVERLAY	\$78,500
FRABELL DRIVE-2	HARRIOTT RD	LAKEVIEW DR	0.2	CEMENT STABILIZATION WITH 4" ASPHALT OVERLAY	\$73,500
LADONA DRIVE	HARRIOTT RD	LAKEVIEW DR	0.21	CEMENT STABILIZATION WITH 4" ASPHALT OVERLAY	\$75,400
TOTAL ESTIMATED CONSTRUCTION COST					\$450,200

COST BREAKDOWN

CONCORD TOWNSHIP	\$29,263.00
DELAWARE COUNTY	\$87,789.00
OPWC (74%)	\$333,148.00
TOTAL:	\$450,200.00

TWP CONTINGENCY \$10,000.00
DELAWARE COUNTY CONTINGENCY \$30,000.00
 CONTINGENCY AMOUNTS TO BE USED FOR
 CONSTRUCTION CHANGE ORDERS AS DIRECTED BY
 THE ENGINEER. (OPWC FUNDING WILL NOT BE USED
 FOR CHANGE ORDERS)

TOTAL PROJECT COST: \$490,200.00

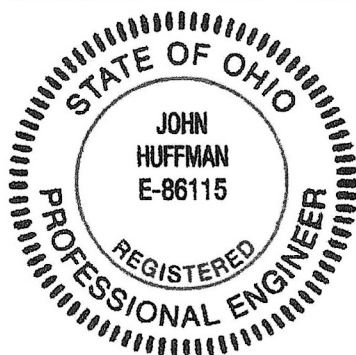
Estimate Prepared By:

John L. Huffman

John L. Huffman, P.E., Project Engineer

8/29/25

date



Fund #	Fund Name	Fund Balance 1/1/2025	Fund Balance Adjustments	Revenue (excluding transfers and advances in)	Total Fund & Adjustments			Expenditures (excluding transfers and advances out)	Transfers Out	Advances Out	Fund Balance 12/31/2025	Non-Pooled Balance	Pooled Balance
					Transfers In	Advances In	Adjustments & Revenue						
1000	General	\$11,347,686.91	\$356.00	\$2,455,600.99	\$0.00	\$0.00	\$13,803,643.90	\$607,482.10	\$0.00	\$0.00	\$13,196,161.80	\$0.00	\$13,196,161.80
2011	Motor Vehicle License Tax	\$23,547.84	\$0.00	\$15,607.32	\$0.00	\$0.00	\$39,155.16	\$35,483.42	\$0.00	\$0.00	\$3,671.74	\$0.00	\$3,671.74
2021	Gasoline Tax	\$74,061.29	\$0.00	\$142,416.91	\$0.00	\$0.00	\$216,478.20	\$216,388.87	\$0.00	\$0.00	\$89.33	\$0.00	\$89.33
2031	Road and Bridge	\$421,811.46	\$0.00	\$537,247.04	\$0.00	\$0.00	\$959,058.50	\$374,268.24	\$0.00	\$0.00	\$584,790.26	\$0.00	\$584,790.26
2041	Cemetery	\$40,886.96	\$0.00	\$9,557.00	\$0.00	\$0.00	\$50,443.96	\$10,227.54	\$0.00	\$0.00	\$40,216.42	\$0.00	\$40,216.42
2111	Fire District	\$1,441,778.51	\$207.40	\$3,468,295.82	\$0.00	\$0.00	\$4,910,281.73	\$3,009,426.49	\$0.00	\$0.00	\$1,900,855.24	\$0.00	\$1,900,855.24
2231	Permissive Motor Vehicle License Tax	\$21,362.83	\$0.00	\$30,146.62	\$0.00	\$0.00	\$51,509.45	\$46,024.49	\$0.00	\$0.00	\$5,484.96	\$0.00	\$5,484.96
2272	Coronavirus Relief Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2273	American Rescue Plan Act (ARP)	\$1,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000,000.00	\$0.00	\$0.00	\$0.00	\$1,000,000.00	\$0.00	\$1,000,000.00
2901	OneOhio Opioid Settlement Fund	\$10,046.53	\$0.00	\$4,162.91	\$0.00	\$0.00	\$14,209.44	\$2,024.00	\$0.00	\$0.00	\$12,185.44	\$0.00	\$12,185.44
4901	TIF Dublin Strg Pub Infrast Improv	\$10,313.68	\$0.00	\$10,229.82	\$0.00	\$0.00	\$20,543.50	\$0.00	\$0.00	\$0.00	\$20,543.50	\$0.00	\$20,543.50
4902	TIF Painter Farm Incentive District 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Report Total:		\$14,391,496.01	\$563.40	\$6,673,264.43	\$0.00	\$0.00	\$21,065,323.84	\$4,301,325.15	\$0.00	\$0.00	\$16,763,998.69	\$0.00	\$16,763,998.69

Last reconciled to bank: 08/31/2025 – Total other adjusting factors: \$235.15

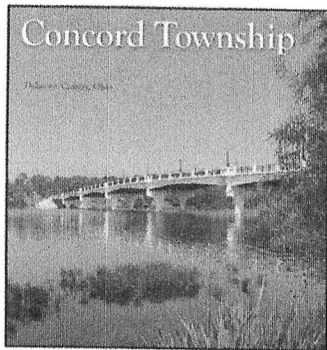
Payment Listing

8/28/2025 to 9/10/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
109-2025	08/28/2025	08/28/2025	CH	HR BUTLER, LLC	\$94,078.86	C
	Purpose:	PAYROLL PROCESSING FEES				
110-2025	08/28/2025	08/28/2025	CH	T.ROWE PRICE	\$4,160.00	C
	Purpose:	FIRE DEPT 457 PLAN				
111-2025	08/29/2025	08/29/2025	CH	Ohio Public Employees Retirement System	\$8,934.82	O
	Purpose:	TWP PENSION CONTRIB JUL25				
112-2025	08/29/2025	08/29/2025	CH	Ohio Police & Fire Pension Fund	\$63,208.13	O
	Purpose:	FIRE PENSION CONTRIB JUL25				
113-2025	08/29/2025	08/29/2025	CH	CBIZ BENEFITS	\$176.96	C
	Purpose:	HRA INSUR CLAIM REIMB				
114-2025	08/29/2025	08/29/2025	CH	CBIZ BENEFITS	\$525.67	C
	Purpose:	HRA INSUR CLAIM PLAN				
115-2025	08/29/2025	08/29/2025	CH	ANTHEM BCBS OH GROUP	\$49,724.90	O
	Purpose:	MEDICAL INSURANCE +MEWA QTR1				
116-2025	08/29/2025	08/29/2025	CH	DELTA DENTAL	\$3,553.91	O
	Purpose:	DENTAL INSURANCE PREMIUMS				
117-2025	08/29/2025	08/29/2025	CH	EQUITABLE	\$611.39	O
	Purpose:	GROUP TERM LIFE,AD&D,VISION INSUR				
118-2025	09/05/2025	09/05/2025	CH	T.ROWE PRICE	\$4,160.00	O
	Purpose:	FIRE DEPT 457 PLAN				
119-2025	09/05/2025	09/05/2025	CH	HR BUTLER, LLC	\$106,577.59	O
	Purpose:	PAYROLL PROCESSING FEES				
120-2025	09/02/2025	09/05/2025	CH	CBIZ BENEFITS	\$495.13	O
	Purpose:	HRA INSUR CLAIM PLAN				
121-2025	09/05/2025	09/05/2025	CH	PNC BANK	\$235.15	O
	Purpose:	BANK SVCS FEE AUG25				
119019	09/09/2025	09/09/2025	AW	O.E. MEYER CO.	\$278.35	O
	Purpose:	FIRE DEPT O2 SUPPLY				
119020	09/09/2025	09/09/2025	AW	MICRO CENTER	\$984.03	O
	Purpose:	FIRE DEPT IPAD FOR ENGINE 343				
119021	09/09/2025	09/09/2025	AW	JOHN DEERE FINANCIAL	\$155.53	O
	Purpose:	CEMY MOWER BLADES, OIL				
119022	09/09/2025	09/09/2025	AW	VALTECH COMMUNICATIONS	\$183.26	O
	Purpose:	UTILITIES - ADMIN				
119023	09/09/2025	09/09/2025	AW	TRACTOR SUPPLY CREDIT PLAN	\$9.15	O
	Purpose:	ROAD DEPT PROPANE				
119024	09/09/2025	09/09/2025	AW	LOWE'S	\$604.53	O
	Purpose:	ROAD, FIRE, CEMY SUPPLIES				
119025	09/09/2025	09/09/2025	AW	JILL DAVIS	\$55.82	O
	Purpose:	ADMIN POSTAGE REIMB				
119026	09/09/2025	09/09/2025	AW	KATE LEOPOLD	\$29.06	O
	Purpose:	ZONING POSTAGE AND KEY REIMB				
119027	09/09/2025	09/09/2025	AW	SADAF IDREES	\$50.00	O
	Purpose:	TWP BLDG RENTAL REFUND				
119028	09/09/2025	09/09/2025	AW	RIC IRVINE, ZONING INSPECTOR	\$50.00	O
	Purpose:	ZONING PART-TIME CELL PHONE				
119029	09/09/2025	09/09/2025	AW	NATHAN WILGUS	\$100.00	O
	Purpose:	ROAD DEPT CELL PHONE REIMBURSE				
119030	09/09/2025	09/09/2025	AW	SHELLY MATERIALS, INC	\$269.62	O
	Purpose:	PARK CORNHOLE BOX/SCREENINGS				
119031	09/09/2025	09/09/2025	AW	OHIGRO, INC	\$389.52	O
	Purpose:	PARK CHEMICAL SUPPLY, PARK CHEMICAL SUPPLY				
119032	09/09/2025	09/09/2025	AW	THE HARDWARE EXCHANGE	\$32.09	O
	Purpose:	ROAD DEPT DIAMOND BLADE				
119033	09/09/2025	09/09/2025	AW	BOUND TREE MEDICAL, LLC	\$179.90	O
	Purpose:	FIRE DEPT EMS DRUG SUPPLIES				
119034	09/09/2025	09/09/2025	AW	OHIO POWER TOOL	\$1,634.38	O
	Purpose:	ROAD DEPT TOOL TRUCK MILW HAND TOOLS				
119035	09/09/2025	09/09/2025	AW	UNION CO PHYSICIAN CORP	\$1,775.00	O
	Purpose:	FIRE DEPT FULL-TIME PHYSICALS				
119036	09/09/2025	09/09/2025	AW	E SPACE COMMUNICATIONS INC.	\$353.17	O
	Purpose:	ADMIN WEBSITE HOST & DOMAIN				

Payment Listing
8/28/2025 to 9/10/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
119037	09/09/2025	09/09/2025	AW	NOFZIGER DOOR SALES, INC.	\$749.00	O
	Purpose:	ROAD DEPT GARAGE DOOR SPRING REPAIR				
119038	09/09/2025	09/09/2025	AW	CDK STRUCTURES INC.	\$2,340.00	O
	Purpose:	ROAD DEPT BERM MILLINGS				
119039	09/09/2025	09/09/2025	AW	RINEHART LEGAL SERVICES, LTD.	\$8,173.40	O
	Purpose:	LEGAL COUNSEL CHANCEL GATE APPEAL				
119040	09/09/2025	09/09/2025	AW	SURDYK, DOWD & TURNER CO, LPA	\$331.50	O
	Purpose:	LEGAL COUNSEL PUB REC REQU+PERS				
119041	09/09/2025	09/09/2025	AW	DELCO DIESEL	\$49.06	O
	Purpose:	ROAD DEPT FUEL FILTERS				
119042	09/09/2025	09/09/2025	AW	DELAWARE COUNTY REGIONAL PLANNING	\$499.18	O
	Purpose:	COMPREHENSIVE PLAN UPDATE SVCS				
119043	09/09/2025	09/09/2025	AW	PHILLIPS OIL CO	\$822.50	O
	Purpose:	ROAD DEPT GRADER PATCH TACK MATERIAL				
119044	09/09/2025	09/09/2025	AW	PAULS EXTERMINATING	\$275.00	O
	Purpose:	TWP BLDG FALL EXTERMIN				
119045	09/09/2025	09/09/2025	AW	V3 COMPANIES LTD	\$195.00	O
	Purpose:	RIGHT-OF-WAY EXCAV ENGINE REVIEWS				
119046	09/09/2025	09/09/2025	AW	SHELLY MATERIALS, INC	\$81.00	O
	Purpose:	ROAD DEPT COOK ROAD FILL FEES				
119047	09/09/2025	09/09/2025	AW	TREASURER, STATE OF OHIO	\$2,943.00	O
	Purpose:	ADMIN UAN SOFTWARE QTR FEES				
119048	09/09/2025	09/09/2025	AW	BOUND TREE MEDICAL, LLC	\$444.92	O
	Purpose:	FIRE DEPT EMS DRUG SUPPLIES				
119049	09/09/2025	09/09/2025	AW	EDMONDS TREE & LANDSCAPE SVC	\$1,325.00	O
	Purpose:	NUIS PROP TREE CLEANUP 9533 DUBLIN RD				
119050	09/09/2025	09/09/2025	AW	PORTA KLEEN	\$366.00	O
	Purpose:	PARK PORTABLE RESTROOMS, PARK PORTABLE - KLONDIKE				
119051	09/09/2025	09/09/2025	AW	FRONTIER	\$495.39	O
	Purpose:	UTILITIES - FIRE DEPT				
119052	09/09/2025	09/09/2025	AW	STATE HIGHWAY SUPPLY	\$240.00	O
	Purpose:	ROAD DEPT CATCH BASIN RISERS				
119053	09/09/2025	09/09/2025	AW	COLUMBIA GAS	\$313.34	O
	Purpose:	UTILITIES - FIRE DEPT				
119054	09/09/2025	09/09/2025	AW	COCOP DISTRIBUTION SERVICES LLC	\$142.95	O
	Purpose:	FIRE DEPT EMS DRUG SUPPLIES				
119055	09/09/2025	09/09/2025	AW	NEW PIG CORPORATION	\$639.49	O
	Purpose:	FIRE DEPT ACCIDENT PADS/SUPPLIES				
119056	09/09/2025	09/09/2025	AW	KNOX MARINE	\$195.44	O
	Purpose:	FIRE DEPT BOAT MOTOR MAINT				
119057	09/09/2025	09/09/2025	AW	CDK STRUCTURES INC.	\$225.00	O
	Purpose:	FIRE DEPT AERATOR REPAIR				
119058	09/09/2025	09/09/2025	AW	MIATI EMBROIDERY	\$137.00	O
	Purpose:	FIRE DEPT CLOTHING ALLOWANCE				
119059	09/09/2025	09/09/2025	AW	THE WONDER WITHIN LLC	\$765.00	O
	Purpose:	FIRE DEPT YOGA TRAINING				
119060	09/09/2025	09/09/2025	AW	3F FITNESS LLC	\$960.00	O
	Purpose:	FIRE DEPT FITNESS CLASS				
119061	09/09/2025	09/09/2025	AW	VFIS OF OHIO/OHIO PUBLIC RISKS INSUR/	\$575.00	O
	Purpose:	FIRE DEPT EVOC TRAINING CLASS				
119062	09/09/2025	09/09/2025	AW	DELAWARE GENERAL HEALTH DISTRICT	\$105.00	O
	Purpose:	TWP BLDGS SEMI-PUBLIC SEPTIC INSPECTIONS				
119063	09/09/2025	09/09/2025	AW	NAPA AUTO PARTS	\$402.38	O
	Purpose:	ROAD/PARK FILT,PLUG,ANTIFR, ROAD/PARK FILT,PLUG,ANTIFR				
119064	09/09/2025	09/09/2025	AW	OFFICE CITY EXPRESS	\$266.70	O
	Purpose:	ADMIN OFFICE SUPPLIES INK				
Total Payments:					\$367,633.17	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$367,633.17	



CONCORD TOWNSHIP, DELAWARE COUNTY, OHIO

Trustees: Bart Johnson
Joe Garrett
Jason Haney

Fiscal Officer: Jill Davis
Fire Chief: Todd Cooper
Zoning Inspector: Ric Irvine
Road Supervisor: Nathan Wilgus

Resolution # 25-0910-1

Mr. Johnson moved the adoption of the following Resolution:

Whereas, Concord Township has Unclaimed Funds held by the State of Ohio; and,

Whereas, the Unclaimed Funds are under the name of Concord Township Fire Department and Concord Township Road Department; and,

Whereas, the Concord Township Fiscal Officer has filed claims to secure the Unclaimed Funds for the Township.

Now Therefore Be it Resolved by the Concord Township Board of Trustees, that Concord Township Fiscal Officer, Jill Davis, is authorized to collect State of Ohio Unclaimed Funds on behalf of Concord Township.

Mr. Garrett seconded the Resolution.

Vote: Haney- yes, Garrett- yes, Johnson- yes.

Adopted the 10th day of September, 2025.

BOARD OF TRUSTEES, CONCORD
TOWNSHIP, DELAWARE COUNTY, OHIO