

RECORD OF PROCEEDINGS

Minutes of

Meeting

CONCORD TOWNSHIP BOARD OF TRUSTEES

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

Held August 26, 2026 Page 1

Call to Order

The Concord Township Board of Trustees met in regular session on Wednesday, August 26, 2026 at the Concord Township Community Building, 6385 Home Road, Delaware, Ohio. Chairman Bart Johnson called the meeting to order at 7:01 p.m. The roll was called: Jason Haney-present, Joe Garrett-present, Bart Johnson-present. Trustee Garrett led the Pledge of Allegiance.

- Mr. Garrett moved and Mr. Haney seconded to approve the minutes of the August 12, 2026 regular meeting. Vote: Haney-yes, Garrett-yes, Johnson-yes.
- Mr. Garrett moved and Mr. Haney seconded to approve the minutes of the July 22, 2026 regular meeting. Vote: Haney-yes, Garrett-yes, Johnson-yes.
- Mr. Haney moved and Mr. Garrett seconded to approve the minutes of the July 11, 2026 special meeting. Vote: Haney-yes, Garrett-yes, Johnson-yes.

Public Input

- Ms. Lori Kannally of the Delaware Public Health District (DPHD) presented information about various programs and events available to Concord Township residents, including a free tire disposal event, a Senior Day walk at the Delaware County Fair, and a suicide prevention walk. The 2025 Annual Accidental Overdose report is now available, and it was noted that overdoses have decreased from the previous year. The results of the recent Community Health Assessment have also been released. The DPHD will be offering microgrant funding to support projects related to healthy living. More information on these programs is available on the DPHD website, delawarehealth.org. There was also conversation about drug prevention efforts and how opioid settlement funds might be used to support this.
- Mr. Doug Riedel of the Delaware County Engineer’s Office presented follow up materials for the Ohio Public Works Commission (OPWC) grant application for stabilization improvements to Freshwater Road. Mr. Johnson moved and Mr. Garrett seconded to adopt Resolution #26-0826-1 (attached) authorizing Trustee Haney to apply to the OPWC for funds for capital improvements to Freshwater Road, and further authorizing Trustee Haney to enter into any necessary agreements regarding this financial assistance. Vote: Haney-yes, Garrett-yes, Johnson-yes.
- The Delaware County Engineer’s Office, Ohio Department of Transportation (ODOT), and Delaware County Sheriff’s Office will meet soon to discuss the Lucy Depp Park Light Show traffic concerns.
- The OPWC Lucy Depp Subdivision Improvements project has not been scheduled yet.
- The Delaware County Commissioners will be holding a final hearing for the Vienot #23 Ditch Petition near Bunty Station Road and under Owen Fraley Road. Concord Township’s assessment for this project is \$5,689.29.
- The Delaware County Engineer’s Office has developed preliminary plans for improvements to Merchant Road, in three phases: Phase 1 – roundabout at Merchant and Concord Roads; Phase 2 – improvements to Merchant Road between Concord Road and the Delaware/Union County line; Phase 3 – improvements to Merchant Road between Concord and Dublin Roads. These projects are several years away. There was discussion of the plans and estimated costs, which are very preliminary at this point. The Township will work with the Engineer’s office to obtain updated traffic and accident statistics for Merchant Road.

Financial Report

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

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- General Fund	\$13,313,180.83
- Fire, Road, Special Funds	\$ 729,694.66
- Total All Funds	\$14,042,875.49

Mr. Haney moved and Mr. Garrett seconded to approve pending vouchers, warrants and purchase orders #105-115, #119825-119869, all totaling \$562,714.58. Vote: Haney-yes, Garrett-yes, Johnson-yes.

Zoning Department

Zoning Inspector Ric Irvine provided the following updates:

- Zoning Permits issued since the previous report: 6 single family residences, 2 additions, 1 pool, and 1 gazebo for a total of 10 permits.
- The Board of Zoning Appeals (BZA) met on August 18, 2026 and denied a request to split a lot on Harriott Road. The BZA approved a setback variance on Copeland Court.
- There was conversation about a request for information regarding zoning and charter schools. The information requested was not clear; Mr. Irvine will follow up.
- Fiscal Officer Jill Davis reported that a final notice regarding mowing nuisance violations was sent to the owners of 8460 Dublin Road per Ohio Revised Code (ORC) 505.87. The violations were not corrected within seven days as prescribed by ORC 505.87, therefore the Township will have the property nuisance abated, and the cost incurred filed as a lien on the property per ORC 505.87. As a matter of record Trustee Haney was authorized to move forward with engaging a contractor to perform this work.
- There was conversation about Dublin Self Storage wanting to change the order in which they built out the approved phases of their development plan. Based on the Township’s understanding of the property owner’s intentions, the Zoning Inspector will review and decide if the plan has to be resubmitted for Zoning Commission re-approval.

Road/Cemetery/Park Department

Road Superintendent Nathan Wilgus provided the following updates:

- The Township has received a bid from American Rock Salt for road salt at a cost of \$106.81 per ton, up from last year’s cost of \$70.35 per ton. Despite the increase this is a competitive rate due to salt being in short supply throughout the region. Mr. Johnson moved and Mr. Garrett seconded to approve the bid from American Rock Salt for the 2026-27 salt supply for the Township. Vote: Haney-yes, Garrett-yes, Johnson-yes.
- Paving program update: Golden Way paving has been completed by the Delaware County Engineer’s Office, and Archer Lane and Badenoch Road are expected to be paved soon.
- Road Department Employee Logan Fields has recently acquired a Commercial Applicator License. Mr. Wilgus requested that Mr. Fields’ hourly pay rate be increased in accordance with this additional qualification. Mr. Johnson moved and Mr. Haney seconded to increase the hourly pay rate for Road Employee Logan Fields to \$25.30. Vote: Haney-yes, Garrett-yes, Johnson-yes.
- Fiscal Officer Jill Davis shared that money may need to be transferred from the General Fund to the Road Fund to ensure expenses are covered through the end of 2026. Tabled until the September 23, 2026 Trustee Meeting.

Legal Counsel Update

Legal Counsel Mr. Chris Rinehart provided the following updates:

- A meeting has been scheduled with Township employees and representatives of V3 Engineering to review the Township’s Right of Way permit process.

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- Work continues on updating the zoning code resolution.

Old Business

- Mr. Johnson and Road Superintendent Nathan Wilgus met with Ohio Glass regarding a quote for the township lobby leaking roof and window repairs. Ohio Glass has indicated they would have to charge for a quote since they would have to obtain a lift to look at the roof. Mr. Johnson will proceed to obtain a quote.

New Business

- The annual township road evaluation special meeting was scheduled for Friday, October 16 starting at 8:00 a.m. at the Concord Township Maintenance Building, 7860 Dublin Road, Delaware, Ohio, and will continue along township roads. Roads will be evaluated for the 2027 road improvement program. Mr. Doug Riedel from the Delaware County Engineer’s Office and Road Supervisor Nathan Wilgus will join the Trustees.
- Silco Fire and Security will be submitting a bid for needed repairs to the fire suppression system in the Township Building.

Fire Department

- Fire Chief Todd Cooper provided the following updates:
- Medic 2 needs a computer board switch replacement. Mr. Garrett moved and Mr. Haney seconded to approve up to \$7,500 for a new computer board switch for lights for Medic 2. Vote: Haney-yes, Garrett-yes, Johnson-yes.
 - There was discussion about purchasing an additional station vehicle for staff to use for department related travel. No action taken.

Fiscal Officer Report

- Fiscal Officer Jill Davis provided the following updates:
- It was mentioned the Road Department may also need to replace an existing truck that is rusting. No action taken at this time.
 - As a matter of record Lot 450 Grave 3 at Oller Cemetery has been sold. The deed was presented to the Trustees for signature.
 - Cemetery rules and regulations have been updated to remove the limit on number of lots purchased and include updated placement of veteran’s grave markers. Mr. Garrett moved and Mr. Haney seconded to adopt the revised Cemetery Rules and Regulations dated August 26, 2026. Vote: Haney-yes, Garrett-yes, Johnson-yes.
 - There was conversation about completing the State capital grant award packet for the new Concord Park south restrooms. Due to the grant award not being the full amount requested, Mrs. Davis will work with the township grant consultant for an amendment for the scope of the project. A project site map also needs to be updated.

Executive Session

- At 9:16 p.m. Mr. Johnson moved and Mr. Garrett seconded to enter into Executive Session per ORC 121.22(G)(1) to consider the appointment, employment, dismissal, discipline, promotion, demotion, or compensation of a public employee or official. The Fire Chief, Fiscal Officer, and a Fire employee were invited to be part of the discussion. Vote: Haney-yes, Garrett-yes, Johnson-yes.

The Trustees returned to Regular Session at 9:45 p.m.

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Adjournment

With no further business, Mr. Garrett moved and Mr. Haney seconded to adjourn; unanimously in favor. Meeting adjourned.

ATTEST

Jill Davis
Fiscal Officer, Jill Davis

BOARD OF TRUSTEES

Bart Johnson

Joe Garrett

Jason Haney

Concord Township Trustee Meeting

August 26, 2026

Call to Order

Pledge of Allegiance

Roll Call

Approve Minutes

Public Input

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.

Zoning Inspector Report

Road/Park Department update

Legal update

Old Business

Roof windows bid with Columbus Glass

New Business

Silco Bid for Fire Suppression system repairs at the TWP building

Fire Chief

Fiscal Officer

Executive Session

Session to discuss fire personnel

Adjourn

Free! 2026 TIRE DISPOSAL

**PREVENT MOSQUITO
BREEDING SITES --
GET RID OF YOUR
OLD TIRES!**



FOR DELAWARE COUNTY RESIDENTS ONLY

**OCTOBER
3
SATURDAY
9am-12pm**

DELAWARE COUNTY FAIRGROUNDS

Enter at:

263 Pennsylvania Avenue, Delaware, OH

**TO COMPLY WITH THE LAW, MAX LIMIT:
10 PASSENGER TIRES, RIM SIZE 13"-24"**

- No bike tires. No agriculture tires.
- Off the rim preferred. On the rim still accepted.
- For Delaware County residents only. No businesses.



STEP INTO SENIOR DAY *at the fair!*

Celebrate National Falls Prevention Awareness Week with a fun walk at the fair!

Join the Delaware Public Health District & the Unity Community Center for a one-mile community walk featuring rest stops, fall prevention education, free falls risk assessments, and a welcoming pace for all walking abilities.



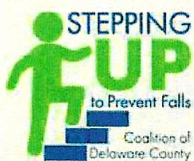
Senior Day!
September 22, 2026
Free admission for ages 55+



Delaware Public Health District Mobile Unit
East side of Merchant's Building
at Delaware County Fairgrounds



10am-11am



Unity Community Center
CONNECT • UNITE • THRIVE



**Delaware Suicide
Prevention Coalition**
Hope. Awareness. Change.

15TH ANNUAL SUICIDE PREVENTION WALK



15 Years of Hope. Together We Walk. Together We Prevent

When:

**Saturday
September 12, 2026
9 am - 12 pm**

Where:

**Ohio Wesleyan
University JAYwalk
40 N. Rowland Avenue
Delaware, Ohio 43015**

PLANTING A SEED OF HOPE



Scan for more info



All Are Welcome!

2025 ANNUAL ACCIDENTAL OVERDOSE REPORT

JAN 1 - DEC 31, 2025

Created with data from Ohio Department of Health - Mortality Protected Dataset extracted on 7/1/2026.
Data is considered preliminary and may change as coroners have 6 months to complete reports.



DELAWARE COUNTY RESIDENT DEATHS

AGE RANGE

11
TOTAL
DEATHS



6 Men



5 Women

23-56 YEARS

Average Age: **42**

RACE

10 White

1 Black

LEVEL OF EDUCATION



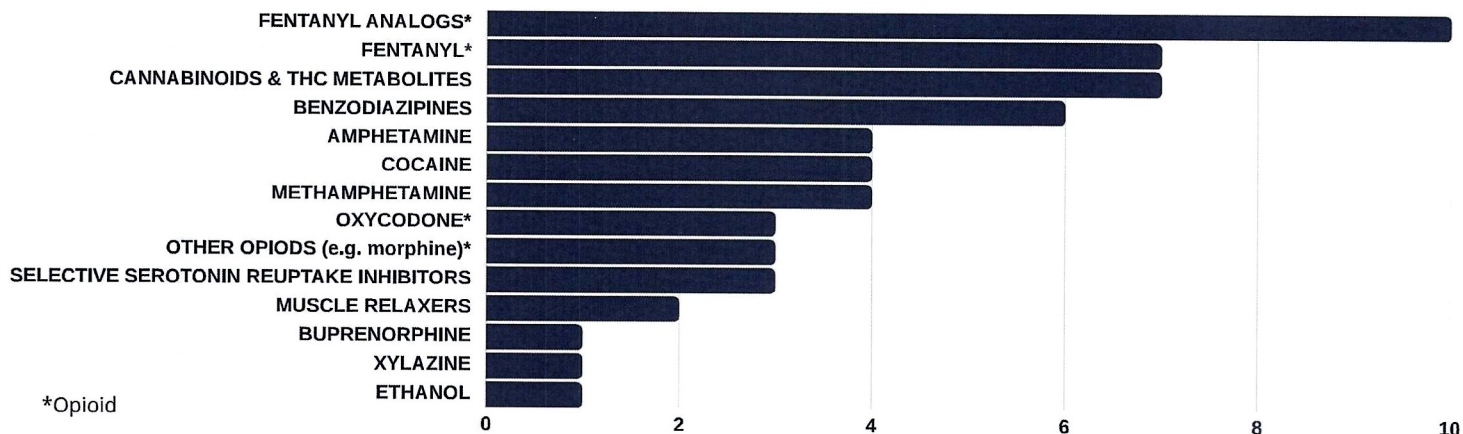
1 9th-12th Grade, No Diploma

5 High School Graduate, or GED Completed

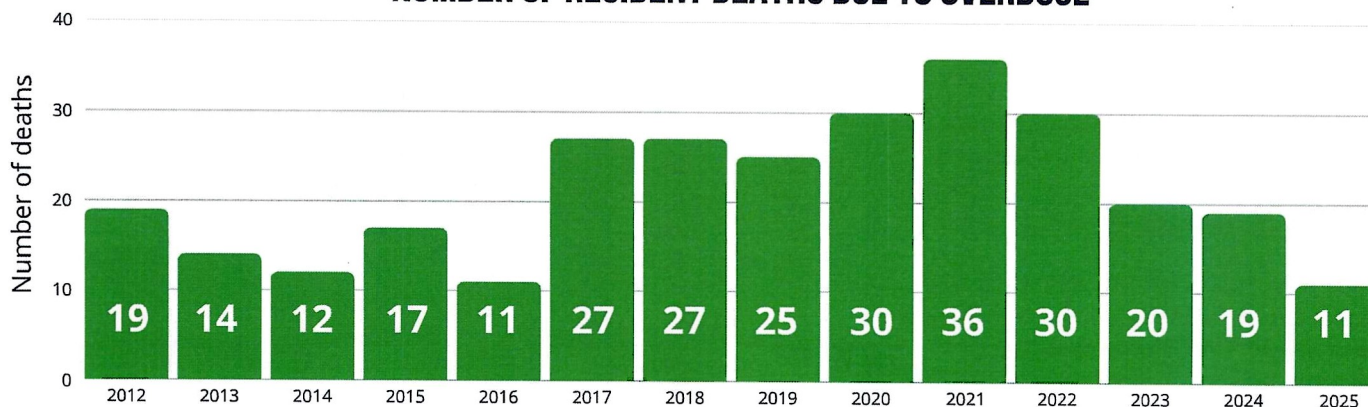
1 Some College Credit, No Degree

4 College Degree

SUBSTANCES FOUND IN THOSE THAT DIED OF AN OVERDOSE



NUMBER OF RESIDENT DEATHS DUE TO OVERDOSE



AUTHORIZING LEGISLATION
RESOLUTION NO. 26-0826-1

Concord Township
Freshwater Road Improvements

A RESOLUTION AUTHORIZING Trustee Haney, CONCORD TOWNSHIP TRUSTEE, TO PREPARE AND SUBMIT AN APPLICATION TO PARTICIPATE IN THE OHIO PUBLIC WORKS COMMISSION STATE CAPITAL IMPROVEMENT AND/OR LOCAL TRANSPORTATION IMPROVEMENT PROGRAM(S) AND TO EXECUTE CONTRACTS AS REQUIRED;

Trustee Johnson moved to adopt the following Resolution:

WHEREAS, the State Capital Improvement Program and the Local Transportation Improvement Program both provide financial assistance to political subdivisions for capital improvements to public infrastructure; and,

WHEREAS, the Concord Township Board of Trustees is planning to make capital improvements to Freshwater Road Improvements; and,

WHEREAS, the infrastructure improvement herein above described is considered to be a priority need for the community and is a qualified project under the OPWC programs,

NOW THEREFORE, BE IT RESOLVED by the Board of Trustees of Concord Township (Delaware County, Ohio):

Section 1: That Trustee Haney is hereby authorized to apply to the OPWC for funds as described above.

Section 2: That Trustee Haney is further authorized to enter into any agreements as may be necessary and appropriate for obtaining this financial assistance, and to bind the Board by any such agreements.

Trustee Garrett seconded this motion.

Vote: Haney Yes Garrett Yes Johnson Yes

Adopted the 26th day of August, 2026.

Attest

Greenbaum

[Signature]
Concord Township Trustee

[Signature]
Concord Township Trustee

[Signature]
Concord Township Trustee

Cash Summary by Fund
Year 2026

Fund #	Fund Name	Fund Balance 1/1/2026	Fund Balance Adjustments	Revenue (excluding transfers and advances in)	Transfers In	Advances In	Total Fund & Adjustments & Revenue	Expenditures (excluding transfers and advances out)	Transfers Out	Advances Out	Fund Balance 12/31/2026	Non-Pooled Balance	Pooled Balance
1000	General	\$12,986,355.15	\$0.00	\$1,495,145.22	\$0.00	\$250,000.00	\$14,731,500.37	\$1,168,319.54	\$0.00	\$250,000.00	\$13,313,180.83	\$0.00	\$13,313,180.83
2011	Motor Vehicle License Tax	\$4,307.30	\$0.00	\$14,821.55	\$0.00	\$0.00	\$19,128.85	\$17,290.14	\$0.00	\$0.00	\$1,838.71	\$0.00	\$1,838.71
2021	Gasoline Tax	\$38,732.19	\$0.00	\$146,868.60	\$0.00	\$0.00	\$185,600.79	\$154,644.20	\$0.00	\$0.00	\$30,956.59	\$0.00	\$30,956.59
2031	Road and Bridge	\$166,919.45	\$0.00	\$299,296.81	\$0.00	\$0.00	\$466,216.26	\$99,938.80	\$0.00	\$0.00	\$366,277.46	\$0.00	\$366,277.46
2041	Cemetery	\$39,131.27	\$0.00	\$23,498.00	\$0.00	\$0.00	\$62,629.27	\$18,703.88	\$0.00	\$0.00	\$43,925.39	\$0.00	\$43,925.39
2111	Fire District	\$911,618.19	\$0.00	\$2,059,128.66	\$0.00	\$250,000.00	\$3,220,746.85	\$2,731,136.23	\$0.00	\$250,000.00	\$239,610.62	\$0.00	\$239,610.62
2231	Permissive Motor Vehicle License Tax	\$7,037.59	\$0.00	\$28,221.02	\$0.00	\$0.00	\$35,258.61	\$29,548.23	\$0.00	\$0.00	\$5,710.38	\$0.00	\$5,710.38
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)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2901	OneOhio Opioid Settlement Fund	\$12,354.34	\$0.00	\$2,931.77	\$0.00	\$0.00	\$15,286.11	\$0.00	\$0.00	\$0.00	\$15,286.11	\$0.00	\$15,286.11
4901	TIF Dublin Strg Pub Infrast Improv	\$20,543.50	\$0.00	\$5,545.90	\$0.00	\$0.00	\$26,089.40	\$0.00	\$0.00	\$0.00	\$26,089.40	\$0.00	\$26,089.40
4902	TIF Painter Farm Incentive District	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4903	TIF US42 Hinckley/Jackson	\$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:		\$14,186,998.98	\$0.00	\$4,075,457.53	\$0.00	\$500,000.00	\$18,762,456.51	\$4,219,581.02	\$0.00	\$500,000.00	\$14,042,875.49	\$0.00	\$14,042,875.49

Last reconciled to bank: 07/31/2026 – Total other adjusting factors: \$0.00

Payment Listing

UAN v2026.2

8/13/2026 to 8/26/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
105-2026	08/17/2026	08/17/2026	CH	CBIZ BENEFITS	\$5,349.59	O
	Purpose:	ADMIN AND FIRE HRA CLAIM REIMB				
106-2026	08/17/2026	08/17/2026	CH	HR BUTLER, LLC	\$113,656.36	O
	Purpose:	PAYROLL PROCESSING FEES				
107-2026	08/17/2026	08/17/2026	CH	T.ROWE PRICE	\$2,544.61	O
	Purpose:	FIRE DEPT 457 PLAN				
108-2026	08/24/2026	08/24/2026	CH	CBIZ BENEFITS	\$5,455.34	O
	Purpose:	HRA INSUR CLAIM REIMBURSE PLAN				
109-2026	08/24/2026	08/24/2026	CH	CBIZ BENEFITS	\$199.20	O
	Purpose:	HRA INSUR CLAIM REIMBURSE PLAN				
110-2026	08/25/2026	08/25/2026	CH	EQUITABLE	\$3,729.17	O
	Purpose:	TWP DENTAL/VISION/LIFE INSUR APR-DEC				
111-2026	08/25/2026	08/25/2026	CH	ANTHEM BCBS OH GROUP	\$59,935.98	O
	Purpose:	TWP MEDICAL INSUR APR-DEC				
112-2026	08/25/2026	08/25/2026	CH	HR BUTLER, LLC	\$104,490.90	O
	Purpose:	PAYROLL PROCESSING FEES				
113-2026	08/25/2026	08/25/2026	CH	T.ROWE PRICE	\$2,544.61	O
	Purpose:	FIRE DEPT 457PLAN				
114-2026	08/26/2026	08/26/2026	CH	Ohio Police & Fire Pension Fund	\$62,991.43	O
	Purpose:	FIRE DEPT PENSION CONTRIB JUL26				
115-2026	08/26/2026	08/26/2026	CH	Ohio Public Employees Retirement System	\$9,446.12	O
	Purpose:	TWP PENSION CONTRIB JUL26				
119825	08/25/2026	08/25/2026	AW	RINEHART LEGAL SERVICES, LTD.	\$10,000.00	O
	Purpose:	TWP LEGAL COUNSEL AUG/SEP				
119826	08/25/2026	08/25/2026	AW	TODD COOPER	\$367.05	O
	Purpose:	REIMBURSEMENT - FIRE DEPT FUEL AND LAUNDRY SUPPLIES, TRUCK REPAIR				
119827	08/25/2026	08/25/2026	AW	KATE LEOPOLD	\$7.88	O
	Purpose:	REIMBURSEMENT - TOWNSHIP FLASH DRIVE				
119828	08/25/2026	08/25/2026	AW	JACK GUYTON	\$225.00	O
	Purpose:	REIMBURSEMENT - AIRT CONFERENCE				
119829	08/25/2026	08/25/2026	AW	BOUND TREE MEDICAL, LLC	\$868.52	O
	Purpose:	FIRE DEPT EMS MEDIC SUPPLIES				
119830	08/25/2026	08/25/2026	AW	3F FITNESS LLC	\$1,045.00	O
	Purpose:	FIRE DEPT FITNESS CLASSES				
119831	08/25/2026	08/25/2026	AW	ADVANCED DRAINAGE SYSTEMS, INC.	\$376.51	O
	Purpose:	ROAD DEPT - CULVERT REPLACEMENT SUPPLIES				
119832	08/25/2026	08/25/2026	AW	ADVANCED INDUSTRIAL PRODUCTS	\$297.00	O
	Purpose:	ROAD DEPT - BROOM FITTINGS				
119833	08/25/2026	08/25/2026	AW	AG-PRO COMPANIES INC	\$255.68	O
	Purpose:	ROAD DEPT - JOHN DEERE 6120 SERVICE FILTERS				
119834	08/25/2026	08/25/2026	AW	ANTHEM SPORTS LLC	\$4,923.37	O
	Purpose:	PARK BALLFIELD FENCING PROTECTION TILE				
119835	08/25/2026	08/25/2026	AW	BRIDGE WIRING LLC	\$3,598.11	O
	Purpose:	PARK CONCESSION STAND CAMERA SYSTEM NTE				
119836	08/25/2026	08/25/2026	AW	DELCO DIESEL	\$457.44	O
	Purpose:	ROAD DEPT - TRAILER BRAKES				
119837	08/25/2026	08/25/2026	AW	DEL-CO WATER CO INC	\$468.30	O
	Purpose:	UTILITIES - WATER ALL DEPTS				
119838	08/25/2026	08/25/2026	AW	ENZO'S CLEANING SOLUTIONS LLC	\$166.26	O
	Purpose:	ROAD DEPT - ASPHALT RELEASE AGENT, POWER WASHER PARTS				
119839	08/25/2026	08/25/2026	AW	FRONTIER	\$247.56	O
	Purpose:	UTILITIES - FIRE DEPT PHONE				
119840	08/25/2026	08/25/2026	AW	FYDA FREIGHTLINER COLUMBUS, INC.	\$117,208.00	O
	Purpose:	STATE BID# 023A-26 ROAD DEPT FREIGHTLINER				
119841	08/25/2026	08/25/2026	AW	IMPLEMENT, LLC	\$5,000.00	O
	Purpose:	ZONING LANDSCAPE STANDARDS REVISION NTE				
119842	08/25/2026	08/25/2026	AW	KIMBALL MIDWEST	\$399.71	O
	Purpose:	ROAD DEPT - SHOP SUPPLIES				
119843	08/25/2026	08/25/2026	AW	KLEEM, INC.	\$1,366.42	O
	Purpose:	PARK SIGNAGE SUPPLIES				
119844	08/25/2026	08/25/2026	AW	MADISON ENERGY COOP ASSOC INC	\$18.27	O
	Purpose:	UTILITIES - ROAD DEPT GAS				

Payment Listing
8/13/2026 to 8/26/2026

UAN v2026.2

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
119845	08/25/2026	08/25/2026	AW	UNION CO PHYSICIAN CORP	\$5,112.00	O
	Purpose:	FIRE DEPT 12 ANNUAL FULL-TIME PHYSICALS				
119846	08/25/2026	08/25/2026	AW	O.E. MEYER CO.	\$138.20	O
	Purpose:	FIRE DEPT - O2 SUPPLY				
119847	08/25/2026	08/25/2026	AW	OHIO EDISON	\$2,705.62	O
	Purpose:	UTILITIES - ELECTRIC ALL DEPTS				
119848	08/25/2026	08/25/2026	AW	OHIOHEALTH EMERGENCY MEDICAL SER'	\$647.50	O
	Purpose:	FIRE DEPT EMS MEDICAL DIRECTOR 25-26				
119849	08/25/2026	08/25/2026	AW	ORANGE TOWNSHIP	\$3,421.73	O
	Purpose:	FIRE DEPT M341 FUEL TANK PULL/CLEAN				
119850	08/25/2026	08/25/2026	AW	PAUL'S EXTERMINATING	\$250.00	O
	Purpose:	TWP BLDG WASP TREATMENT				
119851	08/25/2026	08/25/2026	AW	ROGER'S TIRE SERVICE LLC	\$120.00	O
	Purpose:	ROAD DEPT - INNER TUBE				
119852	08/25/2026	08/25/2026	AW	SHELLY MATERIALS, INC	\$124.32	O
	Purpose:	ROAD DEPT - LAKE HILL RD CULVERT REPAIR MATERIALS				
119853	08/25/2026	08/25/2026	AW	SIGNARAMA	\$208.65	O
	Purpose:	FIRE DEPT - EQUIPMENT DECALS				
119854	08/25/2026	08/25/2026	AW	CHARTER COMMUNICATIONS	\$109.99	O
	Purpose:	UTILITIES - TWP BLDG INTERNET				
119855	08/25/2026	08/25/2026	AW	STRYKER SALES CORP.	\$1,828.00	O
	Purpose:	FIRE DEPT STAIR CHAIR REPAIR				
119856	08/25/2026	08/25/2026	AW	VERIZON WIRELESS	\$471.79	O
	Purpose:	UTILITIES - FIRE DEPT CELL PHONES				
119857	08/25/2026	08/25/2026	AW	THE WONDER WITHIN LLC	\$950.00	O
	Purpose:	FIRE DEPT YOGA CLASSES - JULY				
119858	08/25/2026	08/25/2026	AW	SILCO FIRE & SECURITY	\$529.50	O
	Purpose:	FIRE/ROAD/ADMIN FIRE & ALARM MAINT				
119859	08/25/2026	08/25/2026	AW	ATLANTIC EMERGENCY SOLUTIONS	\$11,044.22	O
	Purpose:	FIRE DEPT Q341 PM ladder,chassis, pump, foam pump, TAK 4				
119860	08/25/2026	08/25/2026	AW	BEEM'S BP DIST INC	\$4,184.21	O
	Purpose:	FIRE/ROAD FUEL SUPPLY				
119861	08/25/2026	08/25/2026	AW	DELAWARE GAZETTE	\$195.00	O
	Purpose:	FIRE DEPT ANNUAL SUBSCRIPTION				
119862	08/25/2026	08/25/2026	AW	HEAVY DUTY T&E SERVICE INC	\$522.05	O
	Purpose:	FIRE DEPT M341 TOW TO COUGHLIN MARYSVILLE				
119863	08/25/2026	08/25/2026	AW	KEVIN'S TOWING & REPAIR	\$500.00	O
	Purpose:	FIRE DEPT M341 TOW TO ORANGE				
119864	08/25/2026	08/25/2026	AW	MAR-ZANE,INC.	\$312.08	O
	Purpose:	ROAD DEPT CULVERT REPLACEMENT MATERIAL				
119865	08/25/2026	08/25/2026	AW	MES SERVICE COMPANY LLC	\$8,451.22	O
	Purpose:	FIRE DEPT ANNUAL TESTING, REPAIRS				
119866	08/25/2026	08/25/2026	AW	MIATI EMBROIDERY	\$620.00	O
	Purpose:	FIRE DEPT UNIFORM SUPPLY				
119867	08/25/2026	08/25/2026	AW	NAPA AUTO PARTS	\$134.91	O
	Purpose:	PARK DEPT LAWN MOWER FILTERS				
119868	08/25/2026	08/25/2026	AW	THIS & THAT PROMO	\$2,194.20	O
	Purpose:	FIRE DEPT OPEN HOUSE SUPPLIES				
119869	08/25/2026	08/25/2026	AW	NORTH CENTRAL OHIO FIRE TRAINING AC	\$300.00	O
	Purpose:	FIRE DEPT TRAINING - RICE, HAUSFELD				
Total Payments:					\$562,714.58	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$562,714.58	

Type: AM - Accounting Manual Warrant, AW - Accounting Warrant, IM - Investment Manual Warrant, IW - Investment Warrant, PM - Payroll Manual Warrant, PR - Payroll Warrant, RW - Reduction of Receipt Warrant, SW - Skipped Warrant, WH - Withholding Warrant, WM - Withholding Manual, WS - Special Warrant, CH - Electronic Payment Advice, IL - Investment Loss, EP - Payroll EFT Voucher, CV - Payroll Conversion Voucher, SV - Payroll Special Voucher, EW - Withholding Voucher, POS ADJ - Positive Adjustment, NEG ADJ - Negative Adjustment, POS REAL - Positive Reallocation, NEG REAL - Negative Reallocation

Status: O - Outstanding, C - Cleared, V - Voided, B - Batch

* Asterisked amounts are not included in report totals. These transactions occurred outside the reported date range but are listed for