

RECORD OF PROCEEDINGS

Minutes of

CONCORD TOWNSHIP BOARD OF TRUSTEES

Meeting

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

Held
October 22, 2025
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Call to Order

The Concord Township Board of Trustees met in regular session on Wednesday, October 22, 2025 at the Concord Township Community Building, 6385 Home Road, Delaware, Ohio. Chairman Bart Johnson called the meeting to order at 7:00 p.m. The roll was called: Jason Haney-present, Joe Garrett-present, Bart Johnson-present.

Mr. Garrett led the Pledge of Allegiance.

Mr. Haney moved and Mr. Garrett seconded to approve the minutes of the October 8, 2025 regular meeting. Vote: Haney-yes, Garrett-yes, Johnson-yes.

Public Input

Lori Kannally of the Delaware County Public Health District shared information on several topics relevant to Township residents:

- Delaware County will again be recycling old holiday string lights starting November 15. There are a number of locations and community partners accepting lights. A complete list is available on the Delaware County Public Health District website, delawarehealth.org.
- COVID-19 vaccines are available at the Health Department for residents six months of age and older.
- Measles outbreaks have been prevalent across the country. While there is currently no concern in Delaware County, there has been a large outbreak in Franklin County, and very contagious. Residents are encouraged to speak with their primary care provider or the Health Department regarding the need for new or updated vaccinations.
- Videos are now available regarding the newly installed Naloxone boxes in Concord Township and elsewhere in Delaware County. The Health Department has contracted with a professional marketing firm to get this information out to the community.

Todd Bollinger of CBIZ shared information on upcoming dental and vision insurance renewals. In general, renewal rates are increasing significantly 31-73%; however, it is expected that Concord Township will experience only modest increases. There was conversation regarding other provider options.

Mike Crane of V3 Companies discussed language changes for the right-of-way permit application, adding the option of major or minor disturbance or service line options for bonding, and having expiration limits for permits and bonds of twelve months. Mr. Crane will work with legal counsel Mr. Rinehart to define the changes.

Financial Report

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

- General Fund	\$13,282,346.56
- Fire, Road, Special Funds	\$ 3,432,938.68
- Total All Funds	\$16,715,285.24

- Mr. Haney moved and Mr. Garrett seconded to approve pending purchase orders, vouchers, and warrants # 136-144, 119140-119170, all totaling \$147,917.99. Vote: Haney-yes, Garrett-yes, Johnson-yes.

Zoning Report

Zoning Inspector Ric Irvine provided the following updates:

- Permits since the previous meeting: 3 accessory structures, 1 houses, 1 pool, and 1 gazebo.
- Concerns were shared about an electric fence on a resident’s property at Elizabeth Drive.
- Mr. Irvine visited the property owned by 7263 Riverside LLC, a sober house for people dealing with drug and alcohol addiction, to obtain information on the property, its usage, and take photographs for the Zoning Department files. This area is zoned for single family dwellings and since the business usage of this property does not meet the definition of a single family dwelling there are zoning concerns. There was discussion on how other municipalities have handled similar properties. The State Legislature is also involved regarding whether this facility is in compliance with state regulations. At

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the Trustees’ request Legal Counsel Mr. Chris Rinehart will draft a zoning violation letter to be sent to the property owner, and coordinate with the Delaware County Prosecutor’s Office.

Road/Cemetery/Park Report

Road Supervisor Nathan Wilgus provided the following updates.

- Road projects previously approved are being completed, with invoices soon to follow.
- A proposal has been submitted to install fencing around the basketball court. Mr. Johnson moved and Mr. Haney seconded to approve \$14,840 for Tackett Fencing to install fencing at the ends of the basketball courts. Vote: Haney-yes, Garrett-yes, Johnson-yes.
- There was conversation regarding patching of the tennis court.
- The repaving of the parking lots will begin on Monday, October 27. Work will begin on areas not impacting employee parking or voter parking for the election on Tuesday, November 4, with those areas to be completed afterward.
- The park restroom backup issue has been resolved.
- Mr. Haney reported that the bags for the cornhole boards were thrown onto the roof of the shelter building. There was discussion about using cameras to record activity and putting up signs saying the area is under video surveillance.
- Initial site plans have been received for an updated maintenance building. There was conversation about working with the City of Columbus to obtain the needed fill materials for the building from the water plant excavation. Mr. Haney offered to follow up with the City of Columbus.
- The water leak in the lobby roof of the Township Building has been repaired for now. Apparently there was no ice and water shield installed under the roof. With routine maintenance this fix should hold for approximately five years. The maintenance department will keep an eye on it.

Old Business

Mr. Johnson revisited the Scioto Reserve Sidewalk Policy action item. A standard policy needs to be developed for the Township. Mr. Garrett offered to reach out to neighboring townships regarding any policies they may have.

New Business

- Mr. Garrett reported that he and development consultant John Carlisle met with Mr. Chris Bauserman and Mr. Robert Riley of the Delaware County Engineer’s Office regarding the roundabout at Home Road and Dublin Road. They are receptive to the use of TID (Transportation Improvement District) financing for the project. The Engineer’s Office is ready to move forward with construction based on original plans. They are willing to have additional conversation about moving the roundabout further south to lessen the impact on a business located at that intersection, which would increase the construction cost by about \$1 million, and would delay the project for another year. It was agreed that the traffic situation necessitates action as soon as possible. They do not need the Township’s approval to proceed, but have been willing to work with us to best meet the overall needs of the Township. The roundabout will require taking some of the Township’s property on the southwest corner of the intersection.
- Mr. Haney provided an update on a recent meeting he and Mr. Rinehart had with the City of Columbus. They expect to take bids for the water plant construction by early 2026, with construction to begin in late 2026. Excavation will continue until mid 2026. The pump station will likely be installed near where the trailers are currently. The transmission lines path has yet to be determined. Access to and maintenance of the Girls’ Industrial School cemetery has been a topic of discussion. A multi-use path from Home Road to Cook Road has been requested by the Township as part of the water plant construction. The Township has also requested to review the landscaping plans for the water plant, as well as access to the gazebo on the Scioto River. There was conversation on how the landscaping could serve a dual purpose of obscuring the view of the plant as well as providing additional security for the plant itself. There has been no update from the City’s Economic Development team. A written agreement has been requested from the City in order to examine a drainage pipe outlet on their property that originated across the street from the old state sanitary system that was removed. There was discussion among the Trustees about possible development of a small parcel near the water plant site.

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Chancel Gate Update

Mr. Rinehart gave an update on the Chancel Gate appeal. The issue is that there are two seemingly legal documents issued nearly 25 years apart which are in conflict with each other. A Declaratory Judgment action will be filed to ask the court to resolve the apparent discrepancy.

Fire Department Report

Fire Chief Todd Cooper provided the following updates:

- The eight wi-fi access points allowing communication between department vehicles and reporting systems are approximately eight years old and nearing their end of life. To ensure consistent and secure communication new access points are needed. A purchase order was approved for this expense for Communications Consulting at a cost of \$7,440. Lieutenant Micah Werling will complete the installation. There was discussion about coordinating IT efforts across the Township departments.
- Payment has been remitted for concrete apron work around the grates at the Fire Department. Due to vendor challenges it took over a year to have this work completed properly.
- Batteries for various fire department vehicles are consistently lasting less than one year. The department is acting proactively to have new batteries available as needed.

Fiscal Officer Update

Fiscal Officer Jill Davis provided the following updates:

- Concord Presbyterian Church, which meets at the Township Hall, has requested to go to a month-to-month lease beginning November 1, 2025. After discussion Mr. Johnson moved and Mr. Garrett seconded to change the Concord Presbyterian Church lease agreement to a month-to-month basis at the current \$700 per month. Vote: Haney-yes, Garrett-yes, Johnson-yes.
- There was conversation about the Mars Hill Church property. It is expected the property will be auctioned off at sheriff's sale by July 2026 or shortly thereafter. It was agreed that Concord Township would not proceed with any nuisance abatement plans for the property at this time.

Adjourn

Mr. Johnson moved and Mr. Haney seconded to adjourn. 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

October 22, 2025

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

Old Business

Scioto Reserve sidewalks policy from the county

New Business

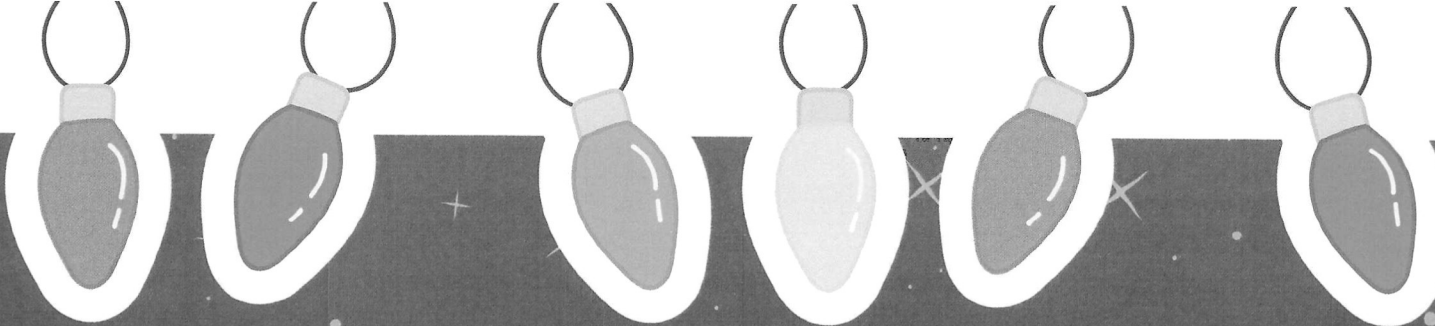
Round about designs at Home and Dublin Rd

Fire Chief

Fiscal Officer

Executive Session to discuss current litigation

Adjourn



RECYCLE RIGHT

HOLIDAY STRING LIGHTS

November 15, 2025 - January 19, 2026



Do you have strands of burned-out lights or you're replacing the old with energy-efficient LED lights?

Don't throw them out! Recycle them!
At these following locations:

**Ashley Wornstaff
Memorial Library**

302 E. High St.
Ashley, OH

**Delaware County
District Library**

All Locations

**Genoa Township
Administration Office**

5111 S. Old 3C Highway
Westerville, OH

**Sunbury Municipal
Building**

9 W. Granville St.
Sunbury, OH

**Delaware City
Public Works**

440 E. William St.
Delaware, OH

**Delaware Public
Health District**

470 S. Sandusky St.
Delaware, OH

**Price Farms
Organics, Ltd.**

4838 Warrensburg Rd.
Delaware, OH

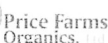
**Shawnee Hills
Municipal Building**

9484 Dublin Rd.
Shawnee Hills, OH



Drop your string lights into
the decorated recycling
boxes located at each site!

For more information contact:
Jenifer Way-Young
(740) 368-1700
jway-young@delawarehealth.org



Cash Summary by Fund
Year 2025

Fund #	Fund Name	Fund Balance 1/1/2025	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 12/31/2025	Non-Pooled Balance	Pooled Balance
1000	General	\$11,347,686.91	\$356.00	\$2,654,580.71	\$0.00	\$0.00	\$14,002,623.62	\$720,277.06	\$0.00	\$0.00	\$13,282,346.56	\$0.00	\$13,282,346.56
2011	Motor Vehicle License Tax	\$23,547.84	\$0.00	\$19,075.48	\$0.00	\$0.00	\$42,623.32	\$37,913.60	\$0.00	\$0.00	\$4,709.72	\$0.00	\$4,709.72
2021	Gasoline Tax	\$74,061.29	\$0.00	\$181,007.38	\$0.00	\$0.00	\$255,068.67	\$226,999.63	\$0.00	\$0.00	\$28,069.04	\$0.00	\$28,069.04
2031	Road and Bridge	\$421,811.46	\$0.00	\$556,279.34	\$0.00	\$0.00	\$978,090.80	\$429,821.73	\$0.00	\$0.00	\$548,269.07	\$0.00	\$548,269.07
2041	Cemetery	\$40,886.96	\$0.00	\$10,807.00	\$0.00	\$0.00	\$51,693.96	\$10,309.79	\$0.00	\$0.00	\$41,384.17	\$0.00	\$41,384.17
2111	Fire District	\$1,441,778.51	\$207.40	\$3,769,992.17	\$0.00	\$0.00	\$5,211,978.08	\$3,443,350.96	\$0.00	\$0.00	\$1,768,627.12	\$0.00	\$1,768,627.12
2231	Permissive Motor Vehicle License Tax	\$21,362.83	\$0.00	\$37,503.23	\$0.00	\$0.00	\$58,866.06	\$49,635.86	\$0.00	\$0.00	\$9,230.20	\$0.00	\$9,230.20
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	\$4,204.33	\$0.00	\$0.00	\$14,250.86	\$2,145.00	\$0.00	\$0.00	\$12,105.86	\$0.00	\$12,105.86
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	\$7,243,679.46	\$0.00	\$0.00	\$21,635,738.87	\$4,920,453.63	\$0.00	\$0.00	\$16,715,285.24	\$0.00	\$16,715,285.24

Last reconciled to bank: 09/30/2025 – Total other adjusting factors: \$235.60

Payment Listing

UAN v2025.2

10/9/2025 to 10/22/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
136-2025	10/20/2025	10/20/2025	CH	CBIZ BENEFITS	\$176.96	O
	Purpose:	HRA INSUR CLAIM REIMB				
137-2025	10/20/2025	10/20/2025	CH	CBIZ BENEFITS	\$4,127.62	O
	Purpose:	HRA INSUR CLAIM PLAN				
138-2025	10/20/2025	10/20/2025	CH	EQUITABLE	\$591.76	O
	Purpose:	GROUP TERM LIFE,AD&D,VISION INSUR				
139-2025	10/21/2025	10/21/2025	CH	ANTHEM BCBS OH GROUP	\$44,898.68	O
	Purpose:	MEDICAL INSURANCE +MEWA				
140-2025	10/21/2025	10/21/2025	CH	DELTA DENTAL	\$3,406.39	O
	Purpose:	DENTAL INSURANCE PREMIUMS				
141-2025	10/20/2025	10/21/2025	CH	PNC BANK	\$2,449.45	O
	Purpose:	FIRE DEPT ACTIVE911 SUBSCRIPTION RENEWAL				
142-2025	10/22/2025	10/22/2025	CH	Ohio Police & Fire Pension Fund	\$58,846.04	O
	Purpose:	FIRE DEPT PENSION CONTRIB SEP25				
143-2025	10/22/2025	10/22/2025	CH	Ohio Public Employees Retirement System	\$9,039.88	O
	Purpose:	TWP PENSION CONTRIB SEP25				
144-2025	10/22/2025	10/22/2025	CH	ANTHEM BCBS OH GROUP	\$90.00	O
	Purpose:	TWP MEDICAL INSUR PREMIUMS				
119140	10/21/2025	10/21/2025	AW	MIATI EMBROIDERY	\$232.00	O
	Purpose:	FIRE DEPT CLOTHING ALLOWANCE				
119141	10/21/2025	10/21/2025	AW	OHIOHEALTH EMERGENCY MEDICAL SER'	\$647.50	O
	Purpose:	FIRE DEPT EMS MEDICAL DIRECTOR 25-26				
119142	10/21/2025	10/21/2025	AW	SURDYK, DOWD & TURNER CO, LPA	\$822.50	O
	Purpose:	LEGAL COUNSEL CHANCEL GATE APPEAL				
119143	10/21/2025	10/21/2025	AW	BEEM'S BP DIST INC	\$2,363.29	O
	Purpose:	FIRE & ROAD DEPTS FUEL SUPPLY				
119144	10/21/2025	10/21/2025	AW	CHARTER COMMUNICATIONS	\$142.63	O
	Purpose:	UTILITIES - FIRE DEPT				
119145	10/21/2025	10/21/2025	AW	FRONTIER	\$488.28	O
	Purpose:	UTILITIES - FIRE DEPT				
119146	10/21/2025	10/21/2025	AW	MADISON ENERGY COOP ASSOC INC	\$22.44	O
	Purpose:	UTILITIES - ROAD				
119147	10/21/2025	10/21/2025	AW	VERIZON WIRELESS	\$441.64	O
	Purpose:	UTILITIES - FIRE DEPT				
119148	10/21/2025	10/21/2025	AW	DEL-CO WATER CO INC	\$368.60	O
	Purpose:	UTILITIES - ROAD				
119149	10/21/2025	10/21/2025	AW	BKM CONSTRUCTION LLC	\$8,957.00	O
	Purpose:	FIRE DEPT CONCRETE APRON REPLACEMENT				
119150	10/21/2025	10/21/2025	AW	ORANGE TOWNSHIP	\$475.00	O
	Purpose:	FIRE DEPT ANNUAL PM, PUMP TEST, REPLACE FUEL INDICATOR				
119151	10/21/2025	10/21/2025	AW	HANDEL'S	\$700.00	O
	Purpose:	TWP FALL FEST & FIRE PREV DAY				
119152	10/21/2025	10/21/2025	AW	KIMBALL MIDWEST	\$116.04	O
	Purpose:	ROAD DEPT SHOP SUPPLY CLEANER				
119153	10/21/2025	10/21/2025	AW	TODD COOPER	\$148.30	O
	Purpose:	FIRE DEPT CLEANING SUPPLIES				
119154	10/21/2025	10/21/2025	AW	KATE LEOPOLD	\$12.16	O
	Purpose:	ZONING POSTAGE				
119155	10/21/2025	10/21/2025	AW	GORDON FLESCH CO., INC.	\$161.82	O
	Purpose:	ZONING COPY EXPENSE				
119156	10/21/2025	10/21/2025	AW	MICAH WERLING	\$24.68	O
	Purpose:	DOUGHNUTS FOR PROTOCOL MTG				
119157	10/21/2025	10/21/2025	AW	AMANDA PLUMBING	\$575.75	O
	Purpose:	PARK CONCESSION RESTROOM REPAIR, FIRE DEPT BACKFLOW REPAIR				
119158	10/21/2025	10/21/2025	AW	ABLE SANITATION SERVICE, INC	\$480.00	O
	Purpose:	PARK SEPTIC TANK				
119159	10/21/2025	10/21/2025	AW	ADVANCED INDUSTRIAL PRODUCTS	\$176.59	O
	Purpose:	ROAD DEPT HYDR HOSE REPAIR				
119160	10/21/2025	10/21/2025	AW	OHIGRO, INC	\$147.20	O
	Purpose:	PARK DEPT ROUNDUP				
119161	10/21/2025	10/21/2025	AW	SILCO FIRE & SECURITY	\$224.50	O
	Purpose:	FIRE/ROAD/ADMIN FIRE & ALARM MAINT				

Payment Listing

UAN v2025.2

10/9/2025 to 10/22/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
119162	10/21/2025	10/21/2025	AW	MADHAV SANATAN	\$50.00	O
	Purpose:	TWP BLDG RENTAL REFUND				
119163	10/21/2025	10/21/2025	AW	INDIRA REVI	\$50.00	O
	Purpose:	TWP BLDG RENTAL REFUND				
119164	10/21/2025	10/21/2025	AW	WINSUPPLY INC.	\$1,616.28	O
	Purpose:	PARK CATCH BASIN REPLACEMENT				
119165	10/21/2025	10/21/2025	AW	LOEB ELECTRIC	\$193.60	O
	Purpose:	FIRE DEPT LIGHT SUPPLY				
119166	10/21/2025	10/21/2025	AW	TREASURER, STATE OF OHIO	\$150.00	O
	Purpose:	FIRE DEPT VOL FF DEPEND FUND DUES				
119167	10/21/2025	10/21/2025	AW	NAPA AUTO PARTS	\$813.29	O
	Purpose:	ROAD DEPT MAINTENANCE PARTS				
119168	10/21/2025	10/21/2025	AW	OHIO EDISON	\$2,300.12	O
	Purpose:	UTILITIES - PARK				
119169	10/21/2025	10/21/2025	AW	V3 COMPANIES LTD	\$390.00	O
	Purpose:	RIGHT-OF-WAY EXCAV ENGIN REVIEWS				
119170	10/21/2025	10/21/2025	AW	OHIO TWP ASSOC. RISK MANAGEMENT AI	\$1,000.00	O
	Purpose:	TWP MORE GRANT DUPLICATE CHECK				
Total Payments:					\$147,917.99	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$147,917.99	

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 reference.