

Trustees:
Connie Skinner
Brad Ebersole
Mark Fleming

Fiscal Officer:
Heather Barrett

5555 State Route 521, Delaware, Ohio 43015
Ph. 740-369-0700

Trustees Meeting Agenda July 14, 2026

Receive Via E-Mail

June 9, 2026 regular meeting minutes
Cash Summary
Revenue Status
Fund Status to Date
Appropriation Status
Payment Listing

1. Call to Order and Approve Agenda July 14, 2026
Motion: _____ 2nd: _____ Approved: _____

2. Pledge of Allegiance

3. Approval & Sign June 9, 2026 regular meeting minutes

4. Motion: _____ **2nd:** _____ **Approved:** _____

5. Delaware County Engineer's Office
-Anthony Turowski with ODOT to attend meeting

6. Delaware County Health Department Updates

7. Public Participation (3-minute discussion per person/15 minutes per topic)

8. Zoning Inspector's Report

9. Fiscal Officer's Report

- a. Current First Commonwealth Checking Account Balance \$623,591.88 and interest earned of \$1,558.04
- b. Current STAROhio Account Balance \$1,608,645.26 and interest earned of \$5,039.53

Trustees to approve/sign:

-Bank Reconciliation June, 2026
-Electronic payments \$17,569.62 including payroll
-Warrants # 21838-21839 \$8,099.91

Motion _____ **2nd** _____ **Approved:** _____

Trustees:
Connie Skinner
Brad Ebersole
Mark Fleming

Fiscal Officer:
Heather Barrett

5555 State Route 521, Delaware, Ohio 43015
Ph. 740-369-0700

Trustees Meeting Agenda July 14, 2026

- PO#55-26 Wells Septic & Drain \$875.00
- PO#56-26 LLJ Cline Farms \$7724.91
- PO#57-2026 Shumaker Technology Group \$5,260.00
- PO#58-2026 Rumpke \$173.26
- PO#59-2026 AIM Media Midwest \$56.28

-resolution to transfer money from Fund 4901 Mis Capital Projects 4901-760-700-0000 to 3101 General (Bond)(Note) 3101-810-810-0000 in the amount of \$6,152.00. This was from the refund of the maintenance builder, per LGS (Local Government Services) ok to put this money into the General Bond fund to pay the bond.

-resolution to transfer money from 9001 Fire Custodial Escrow account to 1001 General Fund to refund home owner Mark Fleming residence located at 5701 Leonardsburg Rd Delaware OH 43015 for the amount of \$32,300.00 for fire damage repairs.

-48 vouchers for Spring Clean up were issued; 18 turned in with \$941.59 in cost to the township. One person took in 2 loads.

10. Road Superintendent's Report – Roads – Building and Grounds

11. Cemetery Report

12. Fire Department Report

-see attached report from the Fire Department

13. Old Business

- Salt Barn
- Shop bay lights
- Walking Path
- Watershed hearing
- new government approved website

14. New Business

15. Motion to Adjourn

Time adjourned: _____
Motion: _____ 2nd: _____ Approved: _____