



Plain Township

Board of Trustees Regular Meeting Agenda

August 5, 2026 – 6:30 p.m. at the Fire Station

- 1. Pledge of Allegiance**
- 2. Roll Call**
- 3. Additions or Corrections to Agenda**
- 4. Pending Warrants**
- 5. Approval of Minutes – July 15, 2026 – Regular Meeting**
- 6. New Albany City Council Liaison**
- 7. NAPLS District Liaison**
- 8. Franklin County Sheriff Liaison**
- 9. Public Comments**
- 10. Departments**

Administrator

Report

Resolution 260805A1 – A resolution to pay SwimSafe for the September pool contract payment

Resolution 260805A2 – A resolution to pay SwimSafe for two additional days of pool operations

Resolution 260805A3 – A resolution to award a solid waste collection contract to Rumpke

Resolution 260805A4 – A resolution to award a recycling processing contract to Rumpke

Zoning

Report

Road/Maintenance Department

Report

Fire Department

Report

Station 122 construction update

Resolution 260805F1 – A resolution to dispose of obsolete fire helmets

Resolution 260805F2 – A resolution to pay Coughlin Ford

Township Fiscal Officer

Report

Resolution 260805B1 – A resolution to increase the OneOhio Opioid Fund receipts

Credit Card Statements

Trustees

Kerri Mollard

Joint Parks District

The New Albany Community Foundation

New Albany Sustainability Stakeholders

Jill Beckett-Hill

McCoy Center

New Albany Plain Local Schools

Hans Schell

New Albany City Council

- 11. Old Business**
- 12. New Business**
- 13. *Executive Session – if requested**
- 14. Adjournment**
- 15. Sign Documents**

Agenda is subject to amendment by the Board at the time of meeting.

Executive Session: Pursuant to Ohio Revised Code 121.22(G)(1) for appointment, employment, promotion or compensation, discipline demotion or dismissal, **or*

*Pursuant to ORC 121.22 (G)(2) to consider purchase of property for public purposes or sale of property at competitive bidding, **or***

Pursuant to ORC 121.22(G)(3) Conference with attorney for public body to discuss pending or imminent court action.

RECORD OF PROCEEDINGS

Minutes of Meeting

Plain Township Board of Trustee Meeting

The Plain Township Board of Trustees met in regular session at 6:30 p.m. at the Fire Station, 9500 Johnstown Road, New Albany, OH 43054.

Ms. Mollard called the meeting to order. Ms. Mollard led the Trustees in the Pledge of Allegiance to the flag.

Roll Call: Members Present: Kerri Mollard, Jill Beckett-Hill and Hans Schell. Others present: Fiscal Officer Bud Zappitelli, Township Administrator Ben Collins, Chief Connor, Assistant Chief Ecleberry, and Finance Officer Courtney Rogers. Visitors present: none.

ADDITIONS OR CORRECTIONS TO THE AGENDA

None.

PAYMENT OF THE BILLS

Ms. Mollard made a motion to pay the pending warrants in the amount of \$329,780.82.

Ms. Beckett-Hill seconded the motion. Vote: All Aye. (Resolution 26080501).

APPROVAL OF MINUTES

Ms. Mollard made a motion to approve the July 15, 2026 Board of Trustees Regular Meeting minutes. Mr. Schell seconded the motion. Vote: All Aye. (Resolution 26080502)

NEW ALBANY CITY COUNCIL LIAISON – MIKE DURIK

Mr. Durik was not in attendance.

PUBLIC COMMENTS

No public comments

ADMINISTRATOR

Mr. Collins reported that:

- Pool revenues remained slightly ahead of last year. Membership revenue was reported at approximately \$245,000, with memberships up \$12,000. Swim lessons were reported at approximately \$6,000, 45% over last year, and concession and vending sales were also tracking ahead, including a \$2,000 payment from Pepsi.
- The pool was expected to remain open until school resumed, then operate weekends only. Two additional operating days were discussed because of a school district calendar change.
- Solid waste collection contract updates were reviewed. Rumpke submitted the preferred bid for status quo collection services at \$26.79, a 16% increase over the current \$23.03 rate. Waste Management's status quo bid was substantially higher, and its alternate bid would have materially changed service levels.
- Rumpke also had the preferred bid for recycling. The Board reviewed the recommendation to maintain status quo services with Rumpke.
- Resident communications were discussed regarding roadway parking for the Islamic Center on Walnut Street, morning traffic concerns at Walnut Street and State Route 62, and ongoing monitoring of the Google data center noise issue.

Ms. Beckett-Hill made a Motion to pass Resolution No. 260805A1.

Whereas, the Plain Township Board of Trustees has approved a pool management contract extension, including opening and closing, with SwimSafe Pool Management, Inc. for the 2026 pool season, in the amount of \$245,373 out of fund 2171-610-53060 (Pool – Contracts).

Be it resolved, to set aside and pay the final pool management payment in the amount of \$24,536 from fund 2171-610-53060 (Pool – Contracts) according to the attached schedule.

Ms. Mollard seconded the Motion. Vote: All Aye.

Ms. Beckett-Hill made a Motion to pass Resolution No. 260805A2.

Be it resolved, to set aside and pay SwimSafe Pool Management, Inc. up to \$5,000 from fund 2171-610-53060 (Pool – Contracts) for two additional days of pool operations, being Monday, August 17 and Tuesday, August 18, that were not included in the pool management contract extension approved in October 2024, due to a subsequent change in the New Albany Plain Local Schools district calendar.

Mr. Schell seconded the Motion. Vote: All Aye.

Mr. Schell made a Motion to pass Resolution No. 260805A3.

The Board of Township Trustees of Plain Township, Franklin County, Ohio (the "Board"), in its capacity as the governing authority for Plain Township, Ohio (the "Township"), met in regular session at the Plain Township Fire Station on August 5, 2026, with the following members present: Kerri Mollard, Jill Beckett-Hill and Hans Schell, and Mr. Schell moved the adoption of the following RESOLUTION:

WHEREAS, pursuant to Section 505.27 of the Ohio Revised Code, the Township may establish such collection systems and designate solid waste facilities as may be necessary or appropriate to provide for the safe and sanitary management of Solid Waste, including Recyclable Materials and Yard Waste, generated within the Township; and

WHEREAS, the Township has determined that it is in the best interests of the Township and its Residents that the Township arrange for the collection, transportation and delivery for disposal or processing of all Solid Waste, Recyclable Materials and Yard Waste generated at Residential Units and Municipal Facilities and during Special Events located within the Township; and

WHEREAS, the Township, as part of a Joint Bid Process with several communities located within the jurisdiction of the Solid Waste Authority of Central Ohio ("SWACO") ("2026 Consortium"), invited through advertisement in publication qualified providers of the Collection Services to submit bids to provide such Collection Services on the terms and conditions contained in the Collection Agreement as included in the Bid Documents; and

WHEREAS, the Contractor submitted a bid to become the sole provider of Collection Services for the benefit of the Township and its Residents; and

WHEREAS, after the official opening of the bids on April 9, 2026 by the 2026 Consortium and consideration of all bids for Collection Services, the Township determined that the selected Contractor is qualified to provide the Collection Services to the Township; and

WHEREAS, the Township and the Contractor intend to negotiate and agree upon final terms and conditions for performance of the Collection Services substantially in conformance with the Collection Agreement included in the Bid Documents for the collection, delivery and processing of all Solid Waste, Recyclable Materials and Yard Waste generated by Residential Units, Municipal Facilities, and during Special Events in Plain Township, Ohio; and

NOW, THEREFORE:

BE IT RESOLVED, that the Board of Trustees of Plain Township, Ohio does hereby award the contract for Collection Services to Rumpke of Ohio, Inc. and authorizes the Township Administrator to enter into a Collection Services Agreement with Rumpke of Ohio, Inc. that is substantially in accordance with the Collection Agreement as included in the Bid Documents, for a term of five (5) years at the base bid price of \$26.79 per residential unit per month for the collection of Solid Waste, Recyclable Materials and Yard Waste, beginning effective January 1, 2027; and

BE IT FURTHER RESOLVED, that the Board of Trustees of Plain Township, Ohio does hereby reject all other bids; and

BE IT FURTHER RESOLVED, that it is found and determined that all formal actions of the Board concerning and relating to the adoption of this Resolution were so adopted in an open meeting in compliance with all legal requirements, including Ohio Revised Code §121.22.

Ms. Beckett-Hill seconded the Motion. Vote: All Aye.

Mr. Schell made a Motion to pass Resolution No. 260805A4.

The Board of Township Trustees of Plain Township, Franklin County, Ohio (the “Board”), in its capacity as the governing authority for Plain Township, Ohio (the “Township”), met in regular session at the Plain Township Fire Department on August 5, 2026, with the following members present: Kerri Mollard, Jill Beckett-Hill, and Hans Schell, and Mr. Schell moved the adoption of the following RESOLUTION:

WHEREAS, pursuant to Section 505.27 of the Ohio Revised Code, the Township may establish such collection systems and designate solid waste facilities as may be necessary or appropriate to provide for the safe and sanitary management of Solid Waste, including Recyclable Materials and Yard Waste, generated within the Township; and

WHEREAS, the Township has determined that it is in the best interests of the Township and its Residents that the Township arrange for the processing of all Recyclable Materials generated at Residential Units and Township Facilities and during Special Events located within Plain Township; and

WHEREAS, on June 11, 2026, the Township, as part of a Joint Bid Process with several communities located within the jurisdiction of the Solid Waste Authority of Central Ohio (“SWACO”) (“2026 Consortium”), invited through advertisement in The Daily Reporter qualified providers of the Recycling Services to submit bids to provide such Recycling Services on the terms and conditions contained in the Recycling Services Agreement as included in the Bid Documents; and

WHEREAS, on July 17, 2026, the Contractor submitted a bid to become the sole provider of Recycling Services for the benefit of the Township and its Residents; and

WHEREAS, after the official opening of the bids on July 17, 2026 by the 2026 Consortium and consideration of all bids for Recycling Services, the Township determined that the selected Contractor is qualified to provide the Recycling Services to the Township; and

WHEREAS, the Township and the Contractor intend to negotiate and agree upon final terms and conditions for performance of the Recycling Services substantially in conformance with the Recycling Services Agreement included in the Bid Documents for the processing of all Recyclable Materials generated by Residential Units, Township Facilities, and during Special Events located within Plain Township, Ohio; and

NOW, THEREFORE:

BE IT RESOLVED, that the Board of Trustees of plain Township, Ohio does hereby award the contract for Recycling Services to Rumpke of Ohio, Inc. and hereby authorizes the Township Administrator to enter into a Recycling Services Agreement with Rumpke of Ohio, Inc. that is substantially in accordance with the Recycling Services Agreement attached hereto, for a term of five (5) years, at a price set in accordance with the amount provided in the Bid Form, attached hereto and incorporated herein as Exhibit C, measured on a per ton basis or fraction thereof of Recyclable Materials delivered to the Identified Facility by Collection Contractor; and

BE IT FURTHER RESOLVED, that the Board of Trustees of Plain Township, Ohio does hereby reject all other bids; and

BE IT FURTHER RESOLVED, that it is found and determined that all formal actions of the Board concerning and relating to the adoption of this Resolution were so adopted in an open meeting in compliance with all legal requirements, including Ohio Revised Code §121.22.

Ms. Mollard seconded the Motion. Vote: All Aye.

ZONING

Mr. Collins reported:

- No response has been received from Three Pillar Homes regarding an estimated 40 acres on State Route 605.
- A Harlem Road property owner inquired about potential agritourism activities. The administrator explained that township agritourism language must relate activities to the agricultural use on the property.
- The Tippet Road property was mowed by the new owner, pending transfer.
- The Station 122 property tax exemption process was discussed. The township is preparing proactive filings with the county to prevent future tax bills.
- An ongoing Morse Road zoning matter involving open burning and related violations was discussed, with an injunction expected to be filed.

ROAD/MAINTENANCE

Mr. Collins reported that:

- The maintenance team continued mowing and daily operations. The new dump truck was expected to be available soon.

- Salt pricing was expected to increase significantly, with Franklin County's reported price increasing from \$69 to \$101.
- Construction at Bevelhymmer Road and Walnut Street continues.
- A crack was identified in the Township office brick. It will need to be evaluated by a masonry engineer.
- Leasing activity for available township space continued, though no tenant had been finalized.

FIRE DEPARTMENT

Chief Connor reported:

- There was a structure fire on New Albany-Condit Road. No firefighters or civilian injuries were reported, and the structure was vacant. Harlem Township was first on scene, with multiple tanker resources called due to the lack of hydrants in the area.
- The fire investigation indicated the likely cause involved rags used for wood floor refinishing that had been placed in a trash can in the garage, resulting in spontaneous combustion.
- The incident highlighted the importance of staffing, mutual aid, and the future fire station location for reducing response times in the northern area of the township.
- Construction updates for the new fire station were discussed. TC Energy pipelines were identified to be approximately three feet below the surface, requiring a TC Energy representative to monitor work near the site. The monitoring cost was estimated at \$16,000. TC Energy's fees will be billed through our vendor. Mr. Collins advised this was an expected cost. He also advised the payment schedule will come out in October.
- A pre-construction meeting is next week wherein a timeline should be discussed. The living quarters will be constructed first, followed by the apparatus bay section which can be constructed in cold weather.
- The fire department will need to promote three lieutenants for the new station. Chief Connor is researching what company to employ for the promotional process. General pricing is \$10,000 to test and assess 6 candidates. He estimates there will be 6 to 8 candidates and would like to begin testing in January.
- The New Albany Firefighter Foundation is holding a golf tournament to raise money for the foundation. It will be held at the New Albany Links Golf Course next Friday.

Assistant Chief Ecleberry reported:

- Medic 121 was seen at Coughlin Ford for front end shaking. It needed brake calipers and front tires. He authorized the \$5,066 repair cost because the medic was needed for Pelotonia. He also advised the ladder truck needs tires which will run between \$8000 to \$10,000. Taylor Tire can do the repairs at the station which decreases the down time of the ladder truck.

- AC Eccleberry requested the Trustees increase the Fire Department's spending authority from \$5,000 to \$10,000 on maintenance repairs, noting labor costs have risen significantly. Mr. Collins advised Ohio Revised Code allows for a \$10,000 spending authorization. The trustees and Mr. Zappitelli support the increase in spending authority. Ms. Beckett-Hill clarified the spending authority should be used for emergency situations.
- The ladder truck's paint has some bubbling which is covered under warranty. The repair shop will remove the fenders to work on them so the ladder truck will still be operational during repairs. The new engine is still scheduled for May 2027.
- The mattresses at the fire station are 8 to 9 years old and should be replaced. AC Eccleberry is obtaining quotes and will have a proposal at the next meeting.
- AC Eccleberry is also working on quotes for overhead doors. The first quote was \$310,000 for similar doors. He will obtain two more quotes.
- The equipment that was purchased using Opioid funds was discussed. The equipment has been received, and staff will be trained before the equipment is placed into service.
- The Stryker ALS 360 program was discussed positively, with comments that the Township benefited from entering the program early and financing approximately \$1.6 million in equipment at about 2.3%. It was noted that pricing and terms may be less favorable when renewal occurs, though the current agreement is a ten-year arrangement.

Ms. Beckett-Hill made a Motion to pass Resolution No. 260805F1. Be it Resolved, that the following township personal property is declared unneeded, obsolete or unfit for township use and is to be disposed of by internet auction:

<u>Lot Number</u>	<u>Description</u>	<u>Amount</u>
01	Fire Helmets, expired, lot of 3	\$20.00

Ms. Mollard seconded the Motion. Vote: All Aye.

Mr. Schell made a Motion to pass Resolution No. 260805F2. Be it resolved to pay Coughlin Ford of Pataskala \$5,066.19, for the repair of 2023 Ford Super Duty DA09998 (M121), out of fund 2111-220-58024 (Fire - Repairs - Non-Routine). Ms. Beckett-Hill seconded the Motion. Vote: All Aye.

FISCAL OFFICE

Mr. Zappitelli reported that:

- The township received an opioid deposit. The resolution is to increase receipts. The township will continue to receive deposits for several years

Ms. Mollard made a Motion to pass Resolution No. 260805B1. Be it Resolved, to increase Fund 2903-000-45019 OneOhio Opioid Settlement Fund receipts by \$4,467.77

Mr. Schell seconded the Motion. Vote: All Aye.

NEW ALBANY JOINT PARKS DISTRICT

- The Joint Parks District is transitioning from construction management to operational planning.
- Occupancy of the fieldhouse is expected December 7, with VIP tours and a soft opening in December 2026.
- Programming is expected to begin in January, primarily with basketball.
- A tentative ribbon cutting is planned for January 8 at 3:00 p.m.
- Staffing plans include maintenance, IT, manager on duty, front desk, custodial, and HR/finance positions.
- Phase two planning will focus on outdoor field improvements.

THE NEW ALBANY COMMUNITY FOUNDATION

- The quarterly meeting was held in July.
- The board is planning a retreat next year following board turnover.
- The Foundation reported strong attendance for the summer film series, announced lecture series plans, and continues fundraising for its endowment.
- The Amp Up the Arts fundraiser is next week.

NEW ALBANY SUSTAINABILITY STAKEHOLDERS

No update

NEW ALBANY PLAIN LOCAL SCHOOL BOARD

- A school board meeting is scheduled for Monday, August 10 at 5:30 p.m., with an update expected at the next meeting.

MCCOY CENTER FOR THE ARTS

No update

NEW ALBANY CITY COUNCIL

- Prairie House development was approved, though additional review is expected at the final development plan stage.
- The development on the East 9 of the New Albany Country Club golf course is moving forward, including a gatehouse south of Head of Pond and Brandon Road, with approximately 40 units total.
- Council also approved a roundabout at Morse Road and Beech Road in partnership with Pataskala, which contributed \$2 million, and approved construction of a bathroom near the pickleball courts.
- New Albany Police Chief Jones is expected to retire at the end of November. NAPD is actively looking for its successor.

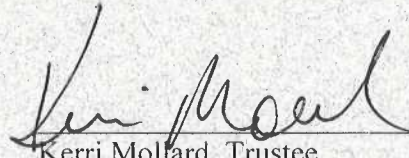
NEW BUSINESS

- Trustees discussed social media planning for the fall, especially documenting construction progress on the new fire station through photos, video, drone footage, and staged updates. Mr. Collins noted he has contacted local consulting firms and that services vary in cost. The prior consultant was considered a good fit at a reasonable rate.
- The group discussed whether content could be created internally and edited externally, whether to seek a content coordinator, and whether construction photos from project partners could be used for public updates.

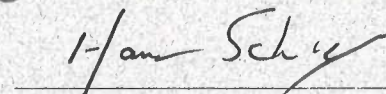
ADJOURNMENT

Ms. Mollard made a motion to adjourn the meeting at 7:38 p.m. Mr. Schell seconded the motion. Vote: All Aye

BOARD OF TRUSTEES:


Kerri Mollard, Trustee


Jill Beckett-Hill, Trustee


Hans Schell, Trustee


Bud Zappicelli, Fiscal Officer

PENDING WARRANTS FOR BOT MEETING ON 8/5/26

EFT REGISTER \$ 276,053.31

CHECK REGISTER \$ 45,956.20

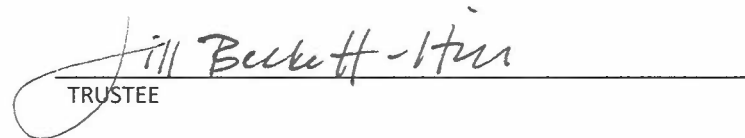
CREDIT CARDS \$ 7,771.31

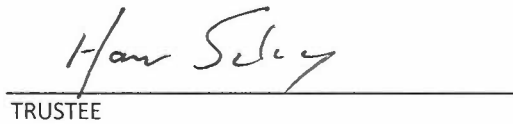
HNBCC \$ 7,377.57

HOME DEPOT \$ 393.74

TOTAL PENDING WARRANTS: \$ 329,780.82


TRUSTEE


TRUSTEE


TRUSTEE


FISCAL OFFICER

EFT REGISTER BOT 8.5.26

PAYMENT DATE	CHECK NUMBER	PAYMENT AMOUNT	PAY TO NAME	DESCRIPTION
7/31/2026	0000000295	\$ 50.96	AMERICAN ELECTRIC POWER	2026 06 ELECTRIC-FIRE GARAGE 6/9/26-7/8/26
7/31/2026	0000000297	\$ 623.97	AT&T	2026 06 PHONE SVC-FIRE 6/13/26-7/12/26
7/31/2026	0000000296	\$ 981.07	AT&T MOBILITY	2026 06 CELLULAR/INTERNET-6/10/26-7/9/26
7/31/2026	0000000289	\$ 202.50	AUTOMATIC DATA PROCESSING,INC.	2026 07 17 PAYROLL FEES
7/31/2026	0000000290	\$ 299.34	AUTOMATIC DATA PROCESSING,INC.	2026 07 24 PAYROLL FEES
7/31/2026	0000000291	\$ 50,399.43	AUTOMATIC DATA PROCESSING,INC.	2026 07 24 PAYROLL-TAXES
7/31/2026	0000000292	\$ 182,558.90	AUTOMATIC DATA PROCESSING,INC.	2026 07 24 PAYROLL-DIRECT DEP & CHECKS
7/31/2026	0000000293	\$ 453.60	AUTOMATIC DATA PROCESSING,INC.	2026 07 17 PAYROLL FEES-WORKFORCE NOW
7/31/2026	0000000294	\$ 316.02	AUTOMATIC DATA PROCESSING,INC.	2026 07 10 PAYROLL FEES
7/31/2026	0000000307	\$ 1,322.10	COLUMBUS CITY TREASURER	2026 Q2 WATER/SEWER-FIRE 4/30/26-7/14/26
7/31/2026	0000000298	\$ 7,802.40	DELTA DENTAL	2026 08 DENTAL INSURANCE
7/31/2026	0000000299	\$ 880.54	HUNTINGTON NATIONAL BANK	2026 06 HNB BANK FEES
7/31/2026	0000000306	\$ 8,022.25	ISOLVED HUMAN CAPITAL MANAGEMENT	2026 07 24 HRA/DEBIT REIMB
7/31/2026	0000000301	\$ 9,690.00	OHIO PUBLIC EMPLOYEES DEFERRED COM	2026 07 24 DEFERRED COMP
7/31/2026	0000000302	\$ 3,255.00	OHIO PUBLIC EMPLOYEES DEFERRED COM	2026 07 24 DEFERRED COMP-ROTH
7/31/2026	0000000300	\$ 856.00	PSEE SOLUTIONS	2026 07 PSEE MONTHLY CONTRACT
7/31/2026	0000000304	\$ 3,479.60	PSEE SOLUTIONS	2026 07 IT/NETWORK MGNT & EMAIL/365 LICENCES
7/31/2026	0000000303	\$ 3,645.23	STANDARD INSURANCE COMPANY	2026 08 LIFE INSURANCE
7/31/2026	0000000305	\$ 1,214.40	THE STANDARD LIFE INSURANCE COMPAN	2026 07 VISION INSURANCE
		\$ 276,053.31		

CHECK REGISTER BOT 8.5.26

PAYMENT DATE	CHECK NUMBER	PAYMENT AMOUNT	PAY TO NAME	DESCRIPTION
8/5/2026	0000065703	\$ 180.76	AG-PRO OHIO LLC	V BELT FOR MOWER REPAIRS
8/5/2026	0000065704	\$ 1,472.29	AIRGAS USA, LLC	2026 07 13 OXYGEN AND TANK RENTAL
8/5/2026	0000065705	\$ 1,799.20	ATLANTIC EMERGENCY SOLUTIONS,	M122 REPAIR AC IN REAR BOX
8/5/2026	0000065706	\$ 105.13	BEN COLLINS	2026 07 ADMIN MILEAGE-COLLINS 7/1/26-7/27/26
8/5/2026	0000065707	\$ 52.45	BONNIE REIFE	2026 07 MILEAGE REIMB-REIFE 7/2/26-7/30/26
8/5/2026	0000065708	\$ 45.00	BOUND TREE MEDICAL,LLC	MCGRATH VIDEO LARYNGOSCOPE BAG
8/5/2026	0000065709	\$ 2,860.00	BUCKEYE POWER SALES CO., INC.	2026 07 06 GENERATOR MAINTENANCE
8/5/2026	0000065710	\$ 250.00	CENTRAL OHIO TRAUMA SYSTEM	2026 Q2 OPERATIONAL SUPPORT
8/5/2026	0000065711	\$ 6,894.84	CITY OF NEW ALBANY	WINTER 2025-2026 ROAD SALT
8/5/2026	0000065712	\$ 355.00	CORVUS JANITORIAL SYSTEMS	2026 08 01 MAINT OFFICE CLEANING
8/5/2026	0000065713	\$ 567.54	COUGHLIN FORD, INC	M121 REBALANCE REAR TIRES
8/5/2026	0000065714	\$ 195.00	D & L PLUMBING INC.	2026 BACKFLOW CERTIFICATION-MAINT
8/5/2026	0000065715	\$ 30.45	DOUG HOLLIS	MILEAGE REIMB FOR SAFETY COUNCIL
8/5/2026	0000065716	\$ 5,170.00	FRANKLIN SOIL & WATER CONSERV	2026 INTERGOVERNMENTAL AGREEMENT
8/5/2026	0000065717	\$ 195.00	FREECO STUMP REMOVAL SERVICES	26" STUMP GRIND WITH CLEAN UP
8/5/2026	0000065718	\$ 21.70	GEER GAS CORPORATION	2026 07 31 CYLINDER RENTAL
8/5/2026	0000065719	\$ 150.15	GFC LEASING OH	2026 08 TWP COPIER LEASE-8/15/26-9/14/26
8/5/2026	0000065720	\$ 114.99	GORDON FLESCH CO., INC.	2026 06 COPIER USE-TWP 6/10/26-7/14/26
8/5/2026	0000065721	\$ 3,850.00	IMAGE TREND LLC	CONTINUUM FOR RESCUE ANNUAL FEE 7/7/26-7/6/27
8/5/2026	0000065722	\$ 243.18	ISOLVED HUMAN CAPITAL MANAGE	2026 06 HRA ADMIN FEE
8/5/2026	0000065723	\$ 173.75	JOSEPH MCCLEARY	2026 07 20 POOL REFUND-MCCLEARY
8/5/2026	0000065724	\$ 92.50	KENNETH KINDER	REIMBURSEMENT STATION SHOE
8/5/2026	0000065725	\$ 1,500.00	KINDRED SPIRITS INVESTMENT MAN	2026 Q2 INVESTMENT ADVISOR SERVICES
8/5/2026	0000065726	\$ 95.00	MACKENZIE OFORDIRE	2026 07 24 POOL REFUND-OFORDIRE
8/5/2026	0000065727	\$ 174.45	MARTIN CARPET CLEANING CO.	2026 07 17 CARPET CLEANING/RENTAL
8/5/2026	0000065728	\$ 5.22	NANCY FRYE	2026 07 MILEAGE REIMB-FRYE 7/2/26-7/30/26
8/5/2026	0000065729	\$ 449.04	NAPA AUTO PARTS	OIL, OIL FILTERS FOR VEHICLE MAINTENANCE
8/5/2026	0000065730	\$ 16.17	NEW ALBANY ACE HARDWARE	PIPE JNT COMP-NIPLE-ELBOW-AIRLINE PARTS
8/5/2026	0000065731	\$ 95.00	NICOLE LANDERS	2026 08 01 POOL REFUND-LANDERS
8/5/2026	0000065732	\$ 711.13	PENN CARE, INC.	BLADE-NDL AIRWY-QUIKLOT-COLLAR
8/5/2026	0000065733	\$ 4,385.00	PHOENIX SAFETY OUTFITTERS	TURNOUT GEAR-FF SMITH
8/5/2026	0000065734	\$ 1,205.00	RECREATION SUPPLY	5 POOL UMBRELLAS
8/5/2026	0000065735	\$ 225.00	RESCUE WRENCH, LLC	R121 REPAIR A/C

8/5/2026	0000065736	\$	323.00	RYAN MAGUIRE	2026 07 16 POOL REFUND-MAGUIRE
8/5/2026	0000065737	\$	38.21	STAPLES BUSINESS ADVANTAGE	PENS, PACKING TAPE
8/5/2026	0000065738	\$	384.28	STERICYCLE INC	BIO HAZARDOUS WASTE DISPOSAL ANNUAL FEE-8/1/26-7/31/26
8/5/2026	0000065739	\$	180.00	SUNBELT RENTALS INC.	SCISSORLIFT RENTAL-BAY CEILING
8/5/2026	0000065741	\$	2,700.00	SWIMSAFE POOL MANAGEMENT	LIFEGUARD HOURS-SPECIAL EVENTS 5/30/26-7/11/26
8/5/2026	0000065740	\$	8,358.40	SWIMSAFE POOL MANAGEMENT	2026 LIFEGUARD HOURS FOR SWIM LESSONS
8/5/2026	0000065742	\$	112.49	TERMINIX EHRlich	2026 07 17 PEST CONTROL-CEMETERY
8/5/2026	0000065743	\$	179.88	TRUGREEN LIMITED PARTNERSHIP	2026 07 10 BARK & FOLIAGE PROTECTION-CEMETERY
		\$	45,956.20		

CHECK REGISTER-CREDIT CARDS BOT 8.5.26

PAYMENT DATE	CHECK NUMBER	PAYMENT AMOUNT	PAY TO NAME	DESCRIPTION
7/30/2026	0000000286	\$ 393.74	HOME DEPOT CREDIT SERVICES	2026 07 Home Depot Charges
7/30/2026	0000000287	\$ 7,280.85	HUNTINGTON NATIONAL BANK	2026 07 HNBCC Charges
7/29/2026	0000000288	96.72	HUNTINGTON NATIONAL BANK	2026 07 HNBCC Charges
		\$ 7,771.31		

Remit To Code: HNBCC

Pay To Name: HUNTINGTON NATIONAL BANK

07/30/2026

0000000287

Description

	Amount
2026 06 8x8 Phones	\$1,071.26
2026 06 BREEZELINE-FIRE 6/11/26-7/10/26	\$407.15
2026 06 PRIMO RENT	\$6.49
2026 06 PRIMO WATER	\$31.97
2026 07 ADOBE ACROBAT PRO-TWP 7/16/26-8/15/26	\$19.99
2026 07 CBUS DISPATCH DIGITAL SUBSCRIPTION	\$14.99
2026 07 PRESTIGE STORAGE-POOL	\$180.00
2026 07 PRESTIGE STORAGE-ROADS	\$360.00
2026 07 SPECTRUM-FIRE 7/1/26-7/31/26	\$109.99
2026 07 SPECTRUM-MAINT 7/7/26-8/6/26	\$110.00
2026 07 SPECTRUM-POOL 7/7/26-8/6/26	\$129.99
2026 07 SPECTRUM-TWP 7/7/26-8/6/26	\$129.99
ADOBE MONTHLY FEE 7/12-8/11/26	\$19.99
AMAZON -AB 100 PACK AA BATTERIES	\$51.98
AMAZON BROTHER TN227BK TONER	\$96.29
AMAZON COTTONELLE TOILET PAPER	\$104.84
AMAZON FACTOR 55 SD SHACKLE	\$118.60
AMAZON GIANTEX ROOM DIVIDER	\$56.08
AMAZON LOGITECH BT WIRELESS KEYBOARD (3)	\$82.62
AMAZON OREI HDMI ETHERNET CABLE	\$547.99
AMAZON PETECHTOOL RJ45ETHERNET PASS PLUG	\$13.89
AMAZON PRIME MEMBERSHIP ANNUAL FEE	\$139.00
AMAZON ROPE RESCUE: P & P 5E- LT PERSHING	\$92.49
AMAZON SUMPLUCT 4" HD SLING STRAP	\$48.99
AMAZON SUMPLUCT 4" x 20 HD SLING STRAP	\$59.99
AMAZON TWIN MATTRESS COVER	\$14.24
AMAZON VWTNI 3.3FT/100.5CM MULTIMETER LEADS	\$7.99
AMAZON-COFFEE POT CARAFE-2	\$62.99
AMAZON-FIREOFFICER PRIN & PRACTICE TEXT BOOK	\$75.94
AMAZON-POS CREDIT CARD READER SWIPER	\$37.98
AMAZON-SHARPIE-AB COPY PAPER-RULER	\$79.25
AMAZON-TETEPV FLOOR CLEANER	\$21.98
DAVID CLARK HEADSET REPAIR	\$72.75
EXPRESS WASH CONCEPTS JUNE	\$96.50
GROWERS BLEND FOR STATION 122 GROUND BREAKING	\$64.98
HOMEDEPOT-AIRCOMPRESSOR PTS-PLUG-NPL-TEE-CPLING	\$164.79
ICMA-BOOK, "A COMPASS FOR PUBLIC SERVICE"	\$19.21
INSIGHTFIRE-HEN CLINIC-FF SALING-FF HUFFORD	\$102.50
KURTZ BROS-YARD WASTE REMOVAL	\$45.00
MAKETICKERS CPR STICKERS	\$382.00

See Check Addendum for Details

0000000287

07/30/2026

Not for Deposit

\$7,280.85

Seven Thousand Two Hundred Eighty *****85/100 Dollars

HUNTINGTON NATIONAL BANK
PO BOX 182387
COLUMBUS, OH 43218-2387

Remit To Code: HNBCC

Pay To Name: HUNTINGTON NATIONAL BANK

07/30/2026

0000000287

Description	Amount
NA ACE-CABLE TIES	\$6.99
NA CHAMBER-COMMUNITY UPDATE-COLLINS, TRUSTEES	\$380.00
NA CHAMBER-COMMUNITY UPDATE-CONNOR, ECLEBERRY	\$95.00
NFPA LINK SINGLE USR-1 YEAR AUTO RENEW	\$116.99
OFCA-OH FIRE CHIEF CONFERENCE	\$600.00
REFUND-WEST MARINE-POOL UMBRELLA PULLEY	(\$92.81)
SAMSClub-FOLGERS-TIDE-SCT BRITE-CHOROX TB CLNR	\$301.40
SHRM PROFESSIONAL MEMBERSHP-COLLINS	\$299.00
TRACTOR SUPPLY HARDWARE CLOTH	\$150.96
USPS-POSTAGE FOR PCORI TAX RETURN	\$1.98
USPS-POSTAGE STAMPS	\$82.00
WEST MARINE-PULLEY FOR POOL UMBRELLA	\$86.67
	\$7,280.85

Remit To Code: HOME	Pay To Name: HOME DEPOT CREDIT SERVICES	07/30/2026	0000000286
Description			Amount
2026 07 Home Depot EPD			(\$4.99)
2X4'S			\$30.80
4 DOOR CLOSER FOR 45 2ND ST			\$59.99
BEE KILLER FOR POOL			\$64.63
DOOR SWEEPS FOR FIRE DEPT			\$30.74
FURNACE AIR FILTERS			\$47.94
INSECT KILLER, PUMP DUSTER			\$21.46
ORTHO INSECT KILLER FOR 39 2ND ST			\$34.68
PAINT SUPPLIES FOR POOL			\$44.66
PARACORD FOR POOL REPAIRS			\$6.33
QUIKRETE BLACKTOP PATCH			\$39.94
WD-40			\$17.56
			\$393.74

0000000286

07/30/2026

Not for Deposit

\$393.74

Three Hundred Ninety Three *****74/100 Dollars

HOME DEPOT CREDIT SERVICES
DEPT 32-2502269032
P.O. BOX 78047
PHOENIX, AZ 85062-8047

PLAIN TOWNSHIP BOARD OF TRUSTEES
FRANKLIN COUNTY, OHIO

RESOLUTION NO. 260805A1

A RESOLUTION TO AUTHORIZE PAYMENT TO SWIMSAFE POOL
MANAGEMENT, INC FOR 2026 POOL MANAGEMENT FEES

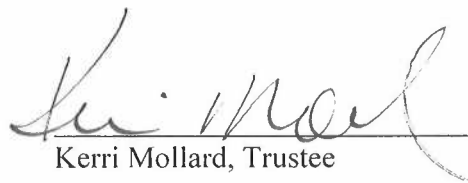
Whereas, the Plain Township Board of Trustees has approved a pool management contract extension, including opening and closing, with SwimSafe Pool Management, Inc. for the 2026 pool season, in the amount of \$245,373 out of fund 2171-610-53060 (Pool – Contracts).

Be it resolved, to set aside and pay the final pool management payment in the amount of \$24,536 from fund 2171-610-53060 (Pool – Contracts) according to the attached schedule.

Adopted this 5th day of August, 2026.



Bud Zappitelli, Fiscal Officer



Kerri Mollard, Trustee



Jill Beckett-Hill, Trustee



Hans Schell, Trustee

2026 Payments shall be made as follows:

One percent (1%) deposit due March 1, 2026

Nine percent (14%) due on or before April 1, 2026

Fifteen percent (15%) due on or before May 1, 2026

Twenty five percent (20%) due on or before June 1, 2026

Twenty-five percent (20%) due on or before July 1, 2026

Twenty percent (20%) due on or before August 1, 2026

Five percent (10%) due on or before September 30, 2026

2026 Pool Management Payment \$245,373.00
Schedule

		Payment	Cumulative
Initial	1%	\$2,452	\$2,452
1-Apr-26	14%	\$34,350	\$36,802
1-May-26	15%	\$36,807	\$73,609
1-Jun-26	20%	\$49,076	\$122,685
1-Jul-26	20%	\$49,076	\$171,761
1-Aug-26	20%	\$49,076	\$220,837
30-Sep-26	10%	\$24,536	\$245,373

PLAIN TOWNSHIP BOARD OF TRUSTEES
FRANKLIN COUNTY, OHIO

RESOLUTION NO. 260805A2

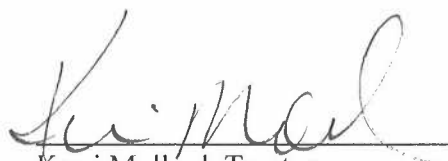
**A RESOLUTION TO AUTHORIZE PAYMENT TO SWIMSAFE POOL
MANAGEMENT, INC FOR TWO ADDITIONAL 2026 POOL OPERATING DAYS**

Be it resolved, to set aside and pay SwimSafe Pool Management, Inc. up to \$5,000 from fund 2171-610-53060 (Pool – Contracts) for two additional days of pool operations, being Monday, August 17 and Tuesday, August 18, that were not included in the pool management contract extension approved in October 2024, due to a subsequent change in the New Albany Plain Local Schools district calendar.

Adopted this 5th day of August, 2026.



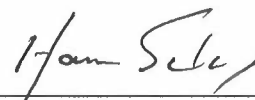
Bud Zappitelli, Fiscal Officer



Kerri Mollard, Trustee



Jill Beckett-Hill, Trustee



Hans Schell, Trustee

**PLAIN TOWNSHIP BOARD OF TRUSTEES
FRANKLIN COUNTY, OHIO**

RESOLUTION NO. 260805A3

**A RESOLUTION AUTHORIZING THE TOWNSHIP ADMINISTRATOR TO ENTER
INTO AN AGREEMENT WITH RUMPKE OF OHIO, INC. TO BE THE SOLE
PROVIDER OF SOLID WASTE, RECYCLABLE MATERIALS AND
YARDWASTE COLLECTION SERVICES FOR WASTE GENERATED BY
RESIDENTIAL UNITS, TOWNSHIP FACILITIES AND DURING SPECIAL EVENTS
IN PLAIN TOWNSHIP, OHIO**

The Board of Township Trustees of Plain Township, Franklin County, Ohio (the "Board"), in its capacity as the governing authority for Plain Township, Ohio (the "Township"), met in regular session at the Plain Township Fire Station on August 5, 2026, with the following members present: Kerri Mollard, Jill Beckett-Hill and Hans Schell, and Mr. Schell moved the adoption of the following **RESOLUTION**:

WHEREAS, pursuant to Section 505.27 of the Ohio Revised Code, the Township may establish such collection systems and designate solid waste facilities as may be necessary or appropriate to provide for the safe and sanitary management of Solid Waste, including Recyclable Materials and Yard Waste, generated within the Township; and

WHEREAS, the Township has determined that it is in the best interests of the Township and its Residents that the Township arrange for the collection, transportation and delivery for disposal or processing of all Solid Waste, Recyclable Materials and Yard Waste generated at Residential Units and Municipal Facilities and during Special Events located within the Township; and

WHEREAS, the Township, as part of a Joint Bid Process with several communities located within the jurisdiction of the Solid Waste Authority of Central Ohio ("SWACO") ("2026 Consortium"), invited through advertisement in publication qualified providers of the Collection Services to submit bids to provide such Collection Services on the terms and conditions contained in the Collection Agreement as included in the Bid Documents; and

WHEREAS, the Contractor submitted a bid to become the sole provider of Collection Services for the benefit of the Township and its Residents; and

WHEREAS, after the official opening of the bids on April 9, 2026 by the 2026 Consortium and consideration of all bids for Collection Services, the Township determined that the selected Contractor is qualified to provide the Collection Services to the Township; and

WHEREAS, the Township and the Contractor intend to negotiate and agree upon final terms and conditions for performance of the Collection Services substantially in conformance with the Collection Agreement included in the Bid Documents for the collection, delivery and

processing of all Solid Waste, Recyclable Materials and Yard Waste generated by Residential Units, Municipal Facilities, and during Special Events in Plain Township, Ohio; and

NOW, THEREFORE:

BE IT RESOLVED, that the Board of Trustees of Plain Township, Ohio does hereby award the contract for Collection Services to Rumpke of Ohio, Inc. and authorizes the Township Administrator to enter into a Collection Services Agreement with Rumpke of Ohio, Inc. that is substantially in accordance with the Collection Agreement as included in the Bid Documents, for a term of five (5) years at the base bid price of \$26.79 per residential unit per month for the collection of Solid Waste, Recyclable Materials and Yard Waste, beginning effective January 1, 2027; and

BE IT FURTHER RESOLVED, that the Board of Trustees of Plain Township, Ohio does hereby reject all other bids; and

BE IT FURTHER RESOLVED, that it is found and determined that all formal actions of the Board concerning and relating to the adoption of this Resolution were so adopted in an open meeting in compliance with all legal requirements, including Ohio Revised Code §121.22.

Ms. Beckett-Hill (name) seconded the Resolution and the roll being called upon

for its adoption, the vote resulted as follows:

Kerri Mollard YEA / NAY
Kerri Mollard, Trustee

Jill Beckett-Hill YEA / NAY
Jill Beckett-Hill, Trustee

Hans Schell YEA / NAY
Hans Schell, Trustee

Attest:

Bud Zappitelli
Bud Zappitelli, Fiscal Officer

**PLAIN TOWNSHIP BOARD OF TRUSTEES
FRANKLIN COUNTY, OHIO**

RESOLUTION NO. 260805A4

**AUTHORIZING THE TOWNSHIP ADMINISTRATOR TO ENTER INTO AN
AGREEMENT WITH RUMPKE OF OHIO, INC. TO BE THE SOLE PROVIDER OF
RECYCLING PROCESSING SERVICES FOR RECYCLABLE MATERIALS
GENERATED BY RESIDENTIAL UNITS, TOWNSHIP FACILITIES
AND DURING SPECIAL EVENTS IN PLAIN TOWNSHIP, OHIO**

The Board of Township Trustees of Plain Township, Franklin County, Ohio (the "Board"), in its capacity as the governing authority for Plain Township, Ohio (the "Township"), met in regular session at the Plain Township Fire Department on August 5, 2026, with the following members present: Kerri Mollard, Jill Beckett-Hill, and Hans Schell, and Mr. Schell moved the adoption of the following **RESOLUTION**:

WHEREAS, pursuant to Section 505.27 of the Ohio Revised Code, the Township may establish such collection systems and designate solid waste facilities as may be necessary or appropriate to provide for the safe and sanitary management of Solid Waste, including Recyclable Materials and Yard Waste, generated within the Township; and

WHEREAS, the Township has determined that it is in the best interests of the Township and its Residents that the Township arrange for the processing of all Recyclable Materials generated at Residential Units and Township Facilities and during Special Events located within Plain Township; and

WHEREAS, on June 11, 2026, the Township, as part of a Joint Bid Process with several communities located within the jurisdiction of the Solid Waste Authority of Central Ohio ("SWACO") ("2026 Consortium"), invited through advertisement in The Daily Reporter qualified providers of the Recycling Services to submit bids to provide such Recycling Services on the terms and conditions contained in the Recycling Services Agreement as included in the Bid Documents; and

WHEREAS, on July 17, 2026, the Contractor submitted a bid to become the sole provider of Recycling Services for the benefit of the Township and its Residents; and

WHEREAS, after the official opening of the bids on July 17, 2026 by the 2026 Consortium and consideration of all bids for Recycling Services, the Township determined that the selected Contractor is qualified to provide the Recycling Services to the Township; and

WHEREAS, the Township and the Contractor intend to negotiate and agree upon final terms and conditions for performance of the Recycling Services substantially in conformance with the Recycling Services Agreement included in the Bid Documents for the processing of all

Recyclable Materials generated by Residential Units, Township Facilities, and during Special Events located within Plain Township, Ohio; and

NOW, THEREFORE:

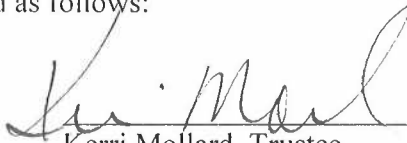
BE IT RESOLVED, that the Board of Trustees of plain Township, Ohio does hereby award the contract for Recycling Services to Rumpke of Ohio, Inc. and hereby authorizes the Township Administrator to enter into a Recycling Services Agreement with Rumpke of Ohio, Inc. that is substantially in accordance with the Recycling Services Agreement attached hereto, for a term of five (5) years, at a price set in accordance with the amount provided in the Bid Form, attached hereto and incorporated herein as Exhibit C, measured on a per ton basis or fraction thereof of Recyclable Materials delivered to the Identified Facility by Collection Contractor; and

BE IT FURTHER RESOLVED, that the Board of Trustees of Plain Township, Ohio does hereby reject all other bids; and

BE IT FURTHER RESOLVED, that it is found and determined that all formal actions of the Board concerning and relating to the adoption of this Resolution were so adopted in an open meeting in compliance with all legal requirements, including Ohio Revised Code §121.22.

Ms. Mollard (name) seconded the Resolution and the roll being called upon

for its adoption, the vote resulted as follows:


Kerri Mollard, Trustee ☒ YEA / ☐ NAY


Jill Beckett-Hill, Trustee ☒ YEA / ☐ NAY


Hans Schell, Trustee ☒ YEA / ☐ NAY

Attest:


Bud Zappitelli, Fiscal Officer



2026 Firefighter LODD: 47

To: Plain Township Board of Trustees

From: Chief Connor

Re: Chief's Report

Date: July 1, 2026 – July 31, 2026

USFA US Civilian Fire Fatalities reported by US News Media January 1, 2026 – July 31, 2026: 1088

USFA Ohio Civilian Fire Fatalities reported by US News Media January 1, 2026 – July 31, 2026: 70

July 1, 2026	Plain Township Trustees' Meeting, AC Eccleberry.
July 2, 2026	Grant Paramedic Student Rider Addison Ross. Safety Town visits PTFD. EMS Coordinator Essick, Firefighter Reger.
July 3, 2026	Grant Paramedic Student Rider Tyson Scharschmidt.
July 4, 2026	Independence Day, AC Eccleberry, FM Sponaugle, BC Dudley, 3 Unit Duty Crew, Special Duty Medic-Firefighter Gootee and Firefighter Logan.
July 5, 2026	Grant Paramedic Student Rider Addison Ross.
July 7, 2026	Omni Shore Training, 3 Unit.
July 8, 2026	Grant Paramedic Student Rider Addison Ross. Walk Through Facebook Site, 1 Unit.
July 9, 2026	Walk Through Facebook Site, 2 Unit. Dr. Zeeb and EMS Coordinator review CARES Data. Uniform Meeting, Chief Connor, BC Pabst, BC Reasoner.
July 10, 2026	Walk Through Facebook Site, 3 Unit. Plain Township Intern Ada Sesay Ride-Along with PTFD.
July 11, 2026	Grant Paramedic Student Rider Addison Ross.
July 13, 2026	CSCC Paramedic Student Rider Dustin Barney. NAPLS Walk-through with FI Gilmore, 3 Unit. Ohio Fire Chiefs' Conference, Chief Connor.
July 14, 2026	Grant Paramedic Student Rider Wyatt Gregory. Ohio Fire Chiefs' Conference, Chief Connor.
July 15, 2026	Grant Paramedic Student Rider Tyson Scharschmidt. Plain Township Trustees' Meeting, Chief Connor, AC Eccleberry. Ohio Fire Chiefs' Conference, Chief Connor. AEP Substation Tour, 2 Unit. Block party, Infinite Church, 2 Unit.
July 16, 2026	HazMat Coordinators' Meeting. Ohio Fire Chiefs' Conference, Chief Connor. MI Homes Meeting, Chief Connor, AC Eccleberry, FM Sponaugle. AEP Substation Tour, 3 Unit.
July 17, 2026	Grant Paramedic Student Rider Addison Ross.
July 20, 2026	Grant Paramedic Student Rider Addison Ross. Rescue Training with Mifflin Township Fire Department, 1 Unit.



July 21, 2026	Grant Paramedic Student Rider Tyson Scharschmidt. Rescue Training with Mifflin Township Fire Department, 2 Unit.
July 22, 2026	Rescue Training with Mifflin Township Fire Department, 3 Unit.
July 23, 2026	Grant Paramedic Student Rider Addison Ross.
July 26, 2026	Grant Paramedic Student Rider Addison Ross.
July 27, 2026	Grant Paramedic Student Rider Tyson Scharschmidt.
July 28, 2026	Heath Fire Department visit to review R121.
July 29, 2026	Grant Paramedic Student Rider Addison Ross.

PLAIN TOWNSHIP BOARD OF TRUSTEES
FRANKLIN COUNTY, OHIO

RESOLUTION NO. 260805F1

A RESOLUTION DECLARING UNNEEDED, OBSOLETE OR UNFIT
PERSONAL PROPERTY TO BE DISPOSED OF BY INTERNET AUCTION

Be it Resolved, that the following township personal property is declared unneeded, obsolete or unfit for township use and is to be disposed of by internet auction:

<u>Lot Number</u>	<u>Description</u>	<u>Amount</u>
01	Fire Helmets, expired, lot of 3	\$20.00

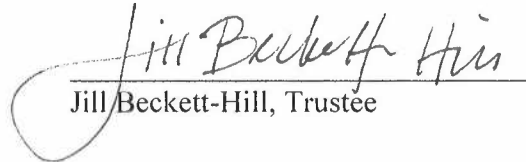
Adopted this 5th day of August, 2026.



Bud Zappitelli, Fiscal Officer



Kerri Mollard, Trustee



Jill Beckett-Hill, Trustee



Hans Schell, Trustee

PLAIN TOWNSHIP BOARD OF TRUSTEES
FRANKLIN COUNTY, OHIO

RESOLUTION NO. 260805F2

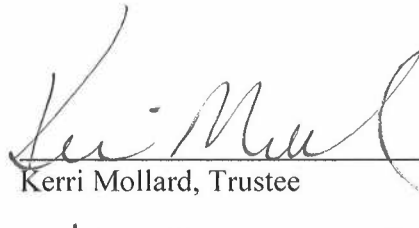
A RESOLUTION TO PAY COUGHLIN FORD OF PATASKALA

Be it resolved to pay Coughlin Ford of Pataskala \$5,066.19, for the repair of 2023 Ford Super Duty DA09998 (M121), out of fund 2111-220-58024 (Fire - Repairs - Non-Routine).

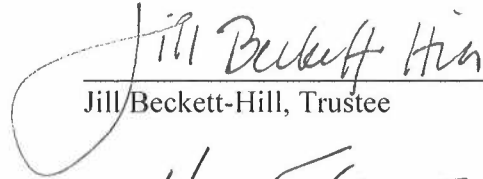
Adopted this 5th day of August, 2026.



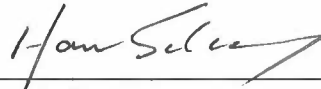
Bud Zappitelli, Fiscal Officer



Kerri Mollard, Trustee



Jill Beckett-Hill, Trustee



Hans Schell, Trustee



Coughlin Ford of Pataskala
9800 Worthington Rd.
Pataskala, OH 43062
(740) 967-2085
(800) 697-0314
www.coughlincars.com

SERVICE DEPARTMENT HOURS
7:30 a.m. to 5:30 p.m.
Monday - Friday
8:00 a.m. to 3:00 p.m. Saturday

R/O Open Date	R/O Number
07/29/26	926131496/1
R/O Close Date	Status
07/31/26	Pre-Invoice
Mileage In	Mileage Out
39716	39756
Service Advisor / Tag #	
Nathan Shumway/711	

PLAIN TOWNSHIP 45 2ND ST NEW ALBANY, OH 43054-9784			Work Phone	Vehicle Identification Number	
				1FDUF5HT9PDA09998	
			Home Phone	Delivery Date	In-Service Date
			614-855-7370		
Year	Make	Model	Body	Color	License Number
2023	FORD	SUPER DUTY F-	XL 4WD REG CAB 19		MEDIC 121

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Email: invoices@plaintownship.org AR#: 0220256	
#1 - Customer Reports: CUSTOMER STATES VEHICLE VIBRATES VIOLENTLY AT 65MPH Caused by verified customer concern. checked front end components are tight. found RF tie rod end boot is torn but component is not loose. checked road force on tire balance machine spec is at or below .015 and both front tires measured .050 which is more than double spec. checked alignment is within spec. swapped front tires with like unit and vibration is gone with different tires. needs front tires Tech: Jeremiah Bailey (928) 002420693 Installed 9001 1390056 74 :225/70R19.5 2@555.00 DOT # 1MJ9YJRAW4124 QTY OF 2 mounted and balanced both front tires Sub Total: 1289.90	179.90 1110.00
#2 - Customer Reports: RECENT INSPECTION. Sub Total: .00	
#3 * TCBRAKE2: REPLACE FRONT BRAKE PADS AND REPLACE FRONT ROTORS **PASSENGER CARS AND TRUCKS ONLY	
PAYMENT TERMS: I agree to pay for the repairs I authorize, along with the necessary materials, in Cash upon completion of the Repairs unless the Dealership agrees to other payment arrangements in advance. An express mechanics lien is hereby acknowledged on the vehicle to secure the cost of repairs and materials. Storage fee \$15.00 per day, after 10 days or legal terms.	
CHARGES FOR DIAGNOSTIC AND PARTIALLY COMPLETED WORK: If I authorize commencement repair or service, I understand that a charge will be imposed for disassembly, reassembly or partially completed work. Such charges will be directly related to the actual amount of labor and parts involved in the inspection, repair or service.	
SHOP SUPPLY COST: A charge equal to 10% of the total cost of labor, not to exceed \$50.00, will be added to the Repair Order for shop supplies used in connection with the repair.	
WARRANTY STATEMENT AND DISCLAIMER: PLEASE SEE THE REVERSE SIDE OF THIS REPAIR ORDER FOR THE DEALERSHIP'S LIMITED WARRANTY.	
I understand that the Dealership is not responsible for any delays caused by unavailability of parts or shipping by the supplier or transporter. I hereby grant the Dealership permission to operate the vehicle on streets, highways or public roadways for the purpose of testing and/or inspecting the vehicle. The Dealership is not responsible for loss or damage to the vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond its control.	
DATE: _____ Customer X: _____	
(C) 2009 DEALERTRACK SYSTEMS, Inc. Dealership Application Group (800) 945-1028	
LABOR	
PARTS	
DEDUCTIBLE	
SUBLET	
SHOP SUPPLIES	
HAZARDOUS MATERIALS	
SALES TAX OR TAX I.D.	
SPECIAL ORDER DEPOSIT	
DISCOUNTS	
TOTAL DUE	



Coughlin Ford of Pataskala
9800 Worthington Rd.
Pataskala, OH 43062
(740) 967-2085
(800) 697-0314
www.coughlincars.com

SERVICE DEPARTMENT HOURS
7:30 a.m. to 5:30 p.m.
Monday - Friday
8:00 a.m. to 3:00 p.m. Saturday

R/O Open Date	R/O Number
07/29/26	926131496/2
R/O Close Date	Status
07/31/26	Pre-Invoice
Mileage In	Mileage Out
39716	39756
Service Advisor / Tag #	
Nathan Shumway/711	

PLAIN TOWNSHIP 45 2ND ST NEW ALBANY, OH 43054-9784			Work Phone	Vehicle Identification Number	
			Home Phone	1FDUF5HT9PDA09998	
			614-855-7370	Delivery Date	In-Service Date
Year	Make	Model	Body	Color	License Number
2023	FORD	SUPER DUTY F-	XL 4WD REG CAB 19		MEDIC 121

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
ADDED OPERATION *TC REPLACE FRONT PADS AND ROTORS P&A ON FRONT P Caused by FRONT PADS AND ROTORS DUE FOR REPLACEMENT Tech: Matt Stelzer (386) 001064073 Installed PC3Z 1125 B :ROTOR ASY - BRAKE 2@263.90 Installed HC3Z 2001 E :KIT - BRAKE LINING 1@120.64 Installed W710517 S439 :BOLT - FLANGED HEX. 8@5.20 REPLACED FRONT BRAKE PADS AND ROTORS. TEST DROVE VEHICLE TO CONFIRM BRAKING SYSTEM OPERATION. Sub Total: 1372.54	682.50 527.80 120.64 41.60
#4 * TCBKCAL: BRAKE CALIPER SERVICE PARTS NOTE**BILL MOC05621 ADDED OPERATION *TC BRAKE CALIPER MAINTENANCE - PLEASE QUOTE MOC 0 Tech: Matt Stelzer (386) 001064073 Installed 05621 :BRAKE SAFETY MAINT KIT 1@32.57 PERFORMED 4 WHEEL BRAKE CALIPER SERVICE Sub Total: 169.95	137.38 32.57
#5 * TCBRAKE4: REPLACE REAR PADS AND REPLACE REAR ROTORS **PASSENGER CARS AND TRUCKS ONLY ADDED OPERATION TC REAR PAD AND ROTOR REPLACEMENT P&A ON REAR PA Caused by REAR PADS DUE AND ROTORS DUE FOR REPLACEMENT Tech: Matt Stelzer (386) 001064073	1072.50

PAYMENT TERMS: I agree to pay for the repairs I authorize, along with the necessary materials, in Cash upon completion of the Repairs unless the Dealership agrees to other payment arrangements in advance. An express mechanics lien is hereby acknowledged on the vehicle to secure the cost of repairs and materials. Storage fee \$15.00 per day, after 10 days or legal terms.

CHARGES FOR DIAGNOSTIC AND PARTIALLY COMPLETED WORK: If I authorize commencement repair or service, I understand that a charge will be imposed for disassembly, reassembly or partially completed work. Such charges will be directly related to the actual amount of labor and parts involved in the inspection, repair or service.

SHOP SUPPLY COST: A charge equal to 10% of the total cost of labor, not to exceed \$50.00, will be added to the Repair Order for shop supplies used in connection with the repair.

WARRANTY STATEMENT AND DISCLAIMER: PLEASE SEE THE REVERSE SIDE OF THIS REPAIR ORDER FOR THE DEALERSHIP'S LIMITED WARRANTY.

I understand that the Dealership is not responsible for any delays caused by unavailability of parts or shipping by the supplier or transporter. I hereby grant the Dealership permission to operate the vehicle on streets, highways or public roadways for the purpose of testing and/or inspecting the vehicle. The Dealership is not responsible for loss or damage to the vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond its control.

DATE: _____ Customer X: _____

LABOR	
PARTS	
DEDUCTIBLE	
SUBLET	
SHOP SUPPLIES	
HAZARDOUS MATERIALS	
SALES TAX OR TAX I.D.	
SPECIAL ORDER DEPOSIT	
DISCOUNTS	
TOTAL DUE	



Coughlin Ford of Pataskala
9800 Worthington Rd.
Pataskala, OH 43062
(740) 967-2085
(800) 697-0314
www.coughlincars.com

SERVICE DEPARTMENT HOURS
7:30 a.m. to 5:30 p.m.
Monday - Friday
8:00 a.m. to 3:00 p.m. Saturday

R/O Open Date	R/O Number
07/29/26	926131496/3
R/O Close Date	Status
07/31/26	Pre-Invoice
Mileage In	Mileage Out
39716	39756
Service Advisor / Tag #	
Nathan Shumway/711	

PLAIN TOWNSHIP 45 2ND ST NEW ALBANY, OH 43054-9784			Work Phone	Vehicle Identification Number
			Home Phone	1FDUF5HT9PDA09998
			614-855-7370	Delivery Date
			Body	In-Service Date
			Color	License Number
Year	Make	Model		
2023	FORD	SUPER DUTY F-	XL 4WD REG CAB 19	MEDIC 121

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Installed F3TZ 4A140 A :BOLT	16@4.39 70.24
Installed F81Z 1001 BA :RING - SEALING	2@3.87 7.74
Installed HC3Z 1S175 C :SEAL	2@54.91 109.82
Installed PC3Z 2C026 F :ROTOR ASY - BRAKE	2@275.73 551.46
Installed HC3Z 2200 E :PAD - BRAKE	1@127.92 127.92
Installed W710517 S439 :BOLT - FLANGED HEX.	8@5.20 41.60
REPLACED REAR BRAKE PADS AND ROTORS. TEST DROVE TO CONFIRM BRAKE SYSTEM OPERATION.	
Sub Total: 1981.28	

#6 * TCBKCAL: BRAKE CALIPER SERVICE PARTS NOTE**BILL MOC05621 ADDED OPERATION *TC BRAKE CALIPER MAINTENANCE - PLEASE QUOTE MOC 0 Tech: Matt Stelzer (386) 001064073 Installed 05621 :BRAKE SAFETY MAINT KIT 1@32.57 PERFORMED 4 WHEEL BRAKE CALIPER SERVICE Sub Total: 202.52	169.95 32.57

#7 * GTIRE: TIRE TREAD AND WEAR IS OK AT THIS TIME ADDED OPERATION Sub Total: .00	

#8 * GBK: CHECKED BRAKES DISC OVER 5MM DRUM OVER 2MM BRAKES OK AT THIS VISIT ADDED OPERATION Sub Total: .00	

PAYMENT TERMS: I agree to pay for the repairs I authorize, along with the necessary materials, in Cash upon completion of the Repairs unless the Dealership agrees to other payment arrangements in advance. An express mechanics lien is hereby acknowledged on the vehicle to secure the cost of repairs and materials. Storage fee \$15.00 per day, after 10 days or legal terms.

CHARGES FOR DIAGNOSTIC AND PARTIALLY COMPLETED WORK: If I authorize commencement repair or service, I understand that a charge will be imposed for disassembly, reassembly or partially completed work. Such charges will be directly related to the actual amount of labor and parts involved in the inspection, repair or service.

SHOP SUPPLY COST: A charge equal to 10% of the total cost of labor, not to exceed \$50.00, will be added to the Repair Order for shop supplies used in connection with the repair.

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DATE _____ Customer X _____

LABOR	
PARTS	
DEDUCTIBLE	
SUBLET	
SHOP SUPPLIES	
HAZARDOUS MATERIALS	
SALES TAX OR TAX I.D.	
SPECIAL ORDER DEPOSIT	
DISCOUNTS	
TOTAL DUE	



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SERVICE DEPARTMENT HOURS

7:30 a.m. to 5:30 p.m.

Monday - Friday

8:00 a.m. to 3:00 p.m. Saturday

R/O Open Date	R/O Number
07/29/26	926131496/4
R/O Close Date	Status
07/31/26	Pre-Invoice
Mileage In	Mileage Out
39716	39756
Service Advisor / Tag #	
Nathan Shumway/711	

Vehicle Identification Number	
1FDUF5HT9PDA09998	
Delivery Date	In-Service Date
Color	License Number
	MEDIC 121

PLAIN TOWNSHIP
45 2ND ST
NEW ALBANY, OH 43054-9784

Work Phone
Home Phone
614-855-7370
Body
XL 4WD REG CAB 19

Year	Make	Model
2023	FORD	SUPER DUTY F-

DESCRIPTION OF SERVICE AND PARTS

#9 * GBATT: BATTERY CONDITION IS GOOD
ADDED OPERATION
Sub Total: .00

* ALL SPECIAL-ORDER PARTS ARE NON-RETURNABLE *

AMOUNT

PAYMENT TERMS: I agree to pay for the repairs I authorize, along with the necessary materials, in Cash upon completion of the Repairs unless the Dealership agrees to other payment arrangements in advance. An express mechanics lien is hereby acknowledged on the vehicle to secure the cost of repairs and materials. Storage fee \$15.00 per day, after 10 days or legal terms.

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DATE _____ Customer X _____

LABOR	2242.23
PARTS	2773.96
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	50.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	XXXXX2092
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	5066.19

PLAIN TOWNSHIP BOARD OF TRUSTEES
FRANKLIN COUNTY, OHIO

RESOLUTION NO. 260805B1

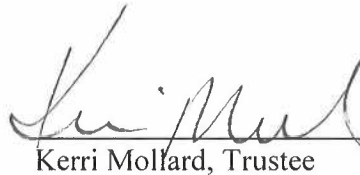
A RESOLUTION TO INCREASE RECEIPT BUDGET FOR 2026

Be it Resolved, to increase Fund 2903-000-45019 OneOhio Opioid Settlement Fund receipts by \$4,467.77

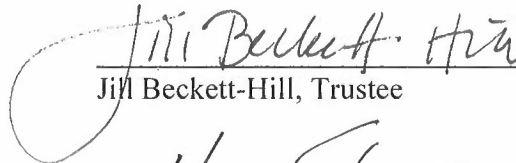
Adopted this 5th day of August, 2026.



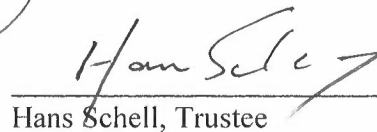
Bud Zappitelli, Fiscal Officer



Kerri Mollard, Trustee



Jill Beckett-Hill, Trustee

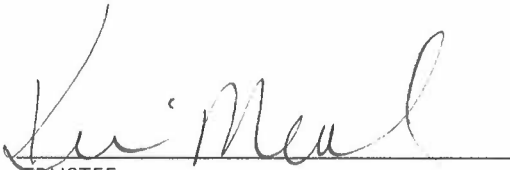


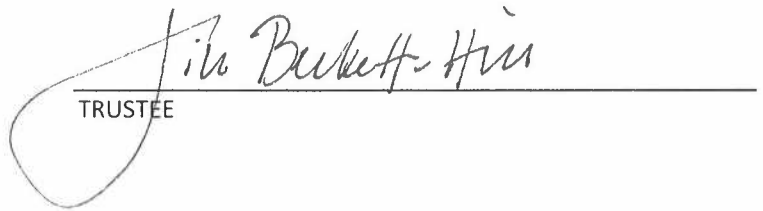
Hans Schell, Trustee

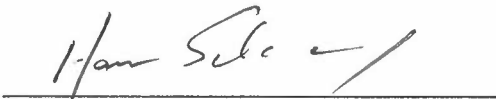
HUNTINGTON NATIONAL BANK

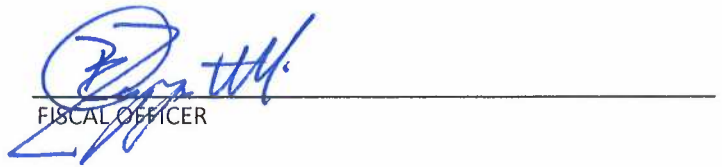
Statement date 7/27/26

\$ 7,377.57


TRUSTEE


TRUSTEE

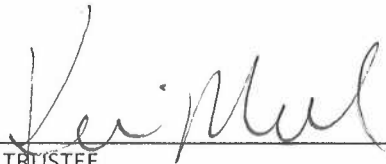

TRUSTEE

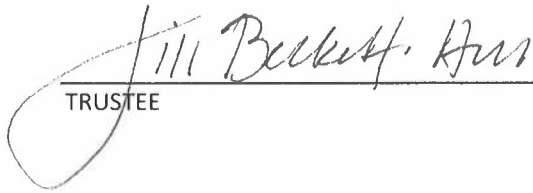

FISCAL OFFICER

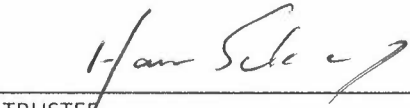
HOME DEPOT CREDIT CARD

Statement date 7/28/2026

\$ 398.73


TRUSTEE


TRUSTEE


TRUSTEE


FISCAL OFFICER

