

DARBY TOWNSHIP
August 10, 2026
MEETING MINUTES

The Darby Township Trustees met in regular session Monday, August 10, 2026 at 7:00 pm at the Darby Township Hall with the following township official's present: James Scheiderer, David Huber, David Gruenbaum, and Mike Rausch. Also present were Jackie Ward, Peggy Dutcher, Dave Dutcher, Shaun Bailey, and David Huston.

Chairman Scheiderer called the meeting to order. The Pledge of Allegiance was recited.

The minutes from the July 27, 2026, regular meeting of the Darby Township Trustees was emailed to all Trustees prior to the meeting. Mr. Huber made a motion to approve the July 27, 2026 minutes as presented. Mr. Gruenbaum seconded the motion. Minutes were approved as presented.

Sheriff's Report:

There was no representative at the meeting.

Township residents/visitors' business/concerns:

Mr. Bailey gave an update on the Union County Airport Fuel Purchase policy for Crop Dusters. He provided comments from his visit to a New Albany Data Center, and he provided information on the Economic Use and Land Development policy.

Zoning Inspector Report:

Ms. Ward

- 1) Permits Issued and Variance Requests:
 - a. None
- 2) Nuisance Properties – Letters will be sent reminding the property owners of the need to clean up the parcels.
- 3) The monthly report was discussed.
- 4) Beitel Pool Fence issue has been turned over to the Prosecutor with Friday being the last day for them to respond.
- 5) The Unpermitted Pond Variance hearing is scheduled for August 24.
 - a. Ms. Ward will send the letter from the Union County SWCD to the BZA secretary to be distributed to the board prior to the hearing on the Pond Variance.
- 6) Carlson Conditional Use and Variance Application – Ms. Ward is working with the Prosecutor and Ms. Carlson's lawyer.

Pleasant Valley Fire District:

- 1) Mr. Scheiderer indicated that the Marysville Fire Department and the Pleasant Valley Fire Department are willing to discuss a change in responsibility related to the area of the township covered by the Union Township Fire Department.

Old Business

- 1) Speed Sign – A new battery charger had to be purchased for the Speed Sign.
- 2) Township Website Traffic – The monthly report was distributed via email.
- 3) Richwood Bank Positive Pay – No exceptions were experienced since the past meeting.
- 4) 2026 NCO Grant – Mr. Rausch reported nothing has been received.
- 5) Darby Blvd Culvert – Mr. Gruenbaum reported that the county has determined they would prefer to use a 36" culvert/tile. The Trustees discussed this change in recommendation.
- 6) BZA Board Member Update – Mr. Gruenbaum reported he has not received any details back from the member. He will pursue this further.
- 7) BWS Audit – Mr. Rausch reported no more has been received.
- 8) Township Hall Drainage – Mr. Gruenbaum moved to contract with On Grade Excavation to complete the drainage correction work at the township hall with the repairs to not exceed \$6,000. Roll Call Vote – Mr. Huber – Yes, Mr. Scheiderer – Yes, Mr. Gruenbaum – Yes. Mr. Huber will contact the vendor to set up the contract and schedule the work.

- 9) File Cabinets – Mr. Rausch reported that the delivery had to be delayed as it was scheduled on the day of his father-in-laws funeral. He will report back when the delivery is rescheduled.
- 10) Pool Resolution Update – This was discussed more, but no action was taken.
- 11) OTARMA Risk Audit – The report was presented by Mr. Rausch and reviewed with the Trustees. A copy of the report will be emailed to the Trustees for their future consideration.
- 12) FHS Band for Memorial Day – Mr. Huber will contact the director once school is back in session.
- 13) Other Business
 - Mr. Rausch asked if the BZA and BZC meeting minutes should be posted on our website. Mr. Huber will check with the Richwood Marketing group to see if we have that capability. A decision will be made at a later meeting.

New Business

- 1) Mr. Rausch reported that after writing checks and setting up the electronic payments for this first meeting in August, the balance in the Primary Checking Account sits at approximately \$60,000. This is due to a couple large expenditures that were processed. He indicated the balance normally runs at approximately \$120,000. Mr. Huber moved that we transfer \$60,000 from our STAR Ohio investment account to the Primary Checking Account. Mr. Gruenbaum seconded the motion. Roll Call Vote – Mr. Huber – Yes, Mr. Scheiderer – Yes, Mr. Gruenbaum – Yes. The motion carried. Mr. Rausch will process the transfer.
- 2) Mr. Rausch presented and email from the Ohio BWC indicating they are considering a rebate on premiums paid from January 1, 2022 through December 31, 2023. This is pending approval at the Ohio BWC.
- 3) The filing of various reports presented at the meeting was discussed.
- 4) *Other Business*
 - Mr. Scheiderer reported that the trees at the Township Hall are in need of trimming. Mr. Huber will obtain a quote.
 - It was reported that Darby Blvd will not be tar and chipped this year due to drainage issues and the pending repairs.
 - Mr. Scheiderer reported that a large chicken farm is being constructed just outside of our township on O'Hare Rd. The use of the Darby Township road and wear and tear was discussed. The Trustees will be keeping close watch on the condition of the road.
 - Mr. Huber moved that we pay the BZA and BZC members whom attended and the Zoning Secretary their normal meeting pay for attending the LUC session on Conducting a Meeting. Those members attending; Kris Vollrath, Don Bailey, Steve Francis, Mark Marsh, Dan Blumenschein, Lisa Bambini, Tyler Clemans, and Amy Chapman (Secretary). Mr. Gruenbaum seconded the motion. Roll Call Vote: Mr. Huber – Yes, Mr. Scheiderer – Yes, Mr. Gruenbaum – Yes. Motion carried. Mr. Rausch will process the checks for the August second meeting.

Cemeteries

- 1) Mr. Scheiderer indicated the bushes and trees were trimmed at the Unionville Center Cemetery. He indicated this same work needs to be completed at the Mitchell Cemetery. The Trustees will visit the cemetery and determine when this work can be completed.
- 2) Cemetery Management software was discussed. No action taken.

Playground

- 1) Mr. Huber provided the playground report to Mr. Rausch.

Management Reports

The monthly Management Reports were available for the Trustees to review and provide comments.

Roads

The Trustees completed the monthly road report.

Communications/Correspondence

Receipts

The receipts received June 23 2026 through July 13, 2026, were reviewed.

Date	Source	Amount
7/28/2026	Marysville Municipal Court	\$1,852.50
7/28/2026	Ohio Department of Commerce	197.40
7/28/2026	Ferguson Funeral Home	\$200.00
7/28/2026	Union County Auditor	\$15,860.55
7/31/2026	STAR Ohio	\$6,908.92
7/31/2026	Primary Checking	\$14.46

The Trustees and Fiscal Officer signed and dated the monthly Payroll Certification form.

Mr. Gruenbaum made a motion to pay bills. Mr. Huber seconded the motion. A unanimous vote followed.

Electronic transfer/Check#	Pay To	Purpose	Amount
109-2026	United States Treas	Taxes	\$435.93
110-2026	School District	Taxes	\$54.92
111-2026	Ohio Treasurer Of State	Taxes	\$127.24
112-2026	OPERS	Taxes	\$1,670.48
117-2026	Richwood Mrkt	Website Support	\$29.99
118-2026	Rumpke	Trash	\$248.72
119-2026	AES Ohio	Electric	\$245.07
121-2026	URE	Electric	\$11.00
122-2026	Ohio Def Comp	Employee Contribution	\$30.00
7381	David Huber	Reimbursement	\$89.95
7382	Orkin	Maintenance	\$97.17
7383	Office of Sheriff	PSO	\$29,899.76
7384	TruGreen	Maintenance	\$255.10
7385	Longstreth Wilbert	Head Stone Cleaning	\$8,000.00
7386	Marysville Journal-Tribune	Advertisement	\$69.00
7387	Tim Underhill	Mowing	\$2,432.76
7388	McAuliffe's	Supplies	\$49.94
7389	David Gruenbaum	Payroll	\$1,063.33
7390	David Huber	Payroll	\$974.58
7391	Michael Rausch	Payroll	\$1,817.11
7392	James Scheiderer	Payroll	\$1,033.89
7393	Jacquelyn Ward	Payroll	\$811.03
7394	Jacquelyn Ward	Mileage Reimbursement	\$75.00
7395	David Gruenbaum	Health Ins Prem. Reimburse	\$230.00
7396	Jacquelyn Ward	Health Ins Prem. Reimburse	\$538.04
7397	James Scheiderer	Health Ins Prem. Reimburse	\$298.60
7398	David Huber	Health Ins Prem. Reimburse	\$1,077.00
7399	Mike Rausch	Health Ins Prem. Reimburse	\$1,091.65

I hereby certify that there is sufficient money appropriated and, in the Treasury, to pay the above bills.

The Trustees reviewed the monthly financial reports including the bank reconciliation, and signed the Governing Board Signature Form. Checks were noted to be in correct sequence.

Mr. Huber then moved to adjourn the meeting, and Mr. Gruenbaum seconded the motion. Roll call vote was taken. Mr. Huber – Yes, Mr. Scheiderer – Yes. Mr. Gruenbaum – Yes. Motion carried and the meeting was adjourned.