AGENDA
POWELL DEVELOPMENT CORPORATION
COUNCIL CHAMBERS
47 HALL STREET
POWELL, OHIO 43065
TUESDAY, AUGUST 25, 2026
12:00 PM

I. CALL TO ORDER/ROLL CALL

II. APPROVAL OF MINUTES

a. Approval of the minutes from the Powell Development Corporation Meeting held on June 23, 2026.
powell-development-corporation_minutes_summary 06.23.2026.pdf

III. REPORT OF THE TREASURER

a. Monthly Financial Reports
06.30.2026 Monthly Financial Packet.pdf
07.31.2026 Monthly Financial Packet.pdf

IV. OLD BUSINESS

a. Void Performance Based Business Retention and Expansion Grant for Local Roots

b. Valet Parking Update

V. NEW BUSINESS

a. 55 E. Olentangy Street Facade Grant
55 E Olentangy_Incentives_RecommendationDemolitionFinal_8_19_26.pdf
FacadeGrant_Agreement_Vincent Margello_55EOlentangy_2026_demolition final_8_19_26.pdf
Facade Grant Agreement 55 E Olentangy Signed.pdf

b. Home Road 10- Acres Land Transfer
DRAFT Memo Res 2026- Home Road Land Transfer FINAL 8_20_26 - Copy.pdf
DRAFT Resolution 2026-xx - Conveying Home Road Property to PDC - 4913-5135-4308.2.pdf

c. Economic Summit Community Sponsor - Shawn Keller
2026 Economic Community Sponsor 1.pdf

VI. OTHER BUSINESS

VII. REPORTS OF THE POWELL DEVELOPMENT CORPORATION BOARD

a. City Council

b. City Manager

c. Economic Development
Powell ECONOMIC DEVELOPMENT Report 7_26.pdf

d. School Report
Olentangy_Schools_July_9_Board_Update.pdf
Olentangy_Schools_July_26_Newsletter.pdf
Olentangy_Schools_June_24_Board_Update.pdf
Olentangy_Schools_Aug_6_Board_Update.pdf

e. Business Retention and Expansion Committee Report

f. Downtown Merchants Committee Report

g. Convention and Tourism Report

h. Entrepreneurialism Committee Report

i. Real Estate Committee Report

VIII. ADJOURNMENT

POWELL DEVELOPMENT CORPORATION
MEETING MINUTES
JUNE 23, 2026

I. CALL TO ORDER/ROLL CALL

Vice-Chairman Mark Goodwin called the June 23, 2026, Powell Development Corporation meeting to order at 12:06 p.m. Members present included, Philip Whitaker, Tim Wilson, Mark Goodwin, Ryan Jenkins (arrived at 12:09 p.m.), Mayor Heather Karr, Shawn Keller. Sean Hughes, Administrator, Members absent included Megan Canavan, City Manager Andrew White, and Chairman Steve Flaherty. Staff present included Sean Hughes, Samantha Borchers, Finance Director; Tina Birch, Assistant Finance Director; Jodi Reid, Accounting Specialist; Elaine McCloskey, City Clerk.

II. APPROVAL OF MINUTES

a. Approval of the minutes from the Powell Development Corporation meeting held on May 26, 2026.

Vice-Chairman Mark Goodwin discussed a typo in the minutes regarding valet parking, which was supposed to be $26,000 and not $16,000. He requested that the minutes reflect $26,000 for the motion related to adding a budget line of $26,000 for valet services. The corrected minutes were approved by consensus.

III. REPORT OF THE TREASURER

a. Monthly Financial Report

Shawn Keller highlighted that year to date they are at $197,000 in revenue, with $150,000 of that came from the CIP in May. There were $29,000 in expenses in May, with $25,000 of that going to the Powell Festival sponsorship.

IV. OLD BUSINESS

a. 55 East Olentangy Street - Vincent Margello Facade Grant Update

Administrator Sean Hughes discussed that the board approved the façade grant at the last meeting for Mr. Margello for property located at 55 East Olentangy Street. Through some conversations and negotiations that staff have been having with Mr. Margello related to this property, it has now come to light that he may be considering demolition of the property. He said that he wanted to make the Board aware that this may happen and that it would require approval from the Planning and Zoning Commission. He asked their preference for him to collect another application from the applicant that is strictly for demolition or would they want to be flexible in allowing the grant to be utilized either for the updating of the building or for demolition.

Vice-Chairman Goodwin asked if the applicant is going to ask for the grant either way. Economic Development Administrator Sean Hughes replied that he believes so and that he is not aware that there are demolition fund grants available. Planning Director Logan Stang noted that there is no funds available at this time and in order to get grants through the County, it would probably be early next year. Mayor Karr recommended that staff follow up on that as she thinks that something came out from the County that there were funds available. Economic Development Administrator Sean Hughes said he would rather use the appropriate program if that were to happen because that program is designed for demolition. He noted that the façade grant can be used for demolition as it is written in the guidelines for the grant program, but he feels that the County/State program should supersede. Mayor Heather Karr questioned if typically, they pay upfront and then get reimbursed for the amount if it is the States demolition program. Administrator Sean Hughes replied that is correct and that the City has to pay for it to be reimbursed and if they choose to use the PDC's grant program then the applicant would pay for it and the PDC would reimburse. Mayor Heather Karr questioned if they would be able to put in a sidewalk. Administrator Sean Hughes said that they can put any kind of conditions that they want as long as they are legal and said that he hears constantly the complaint that it is very difficult to get across that side of town to the four corners.

Vice-Chairman Goodwin asked if they would table this. Administrator Sean Hughes said that they can table this until he finds out more information on the State/County Demolition Program. Vice-Chairman Goodwin asked if they would be required to retract the application. Administrator Sean Hughes replied that would be the Boards call as they have in the past, but he noted that the façade agreement has not been signed by any parties as of yet and they did not get locked into an agreement with him, which would allow them to have flexibility to alter the agreement before going forward to process it. Administrator Sean Hughes said the board could say no, they would prefer to have another application that is specifically for demolition as part of the façade program. Vice-Chairman Goodwin replied that it seems like it would be cleaner to nix the old one and have it been more accurate. Administrator Sean Hughes recommended a motion to rescind the previous grant application approval and wait for a new one to come through.

<u>MOTION:</u> Shawn Keller moved to rescind the previous application. Mayor Heather Karr seconded. Motion passed.

<u>VOTE:</u> Y-6 N-0 AB-0

b. Facade Grant Scoring Matrix

Administrator Sean Hughes discussed the memo with the scoring rubric. He has been working on a scoring system for downtown incentives, which was a desire of Council and explained that it this metric was to be approved, this would be a two-step process. He explained that if somebody were doing a brand-new building and did a general incentive application, they would take it through the scoring system first to see if what incentives were appropriate for that project. If determined that a program may be good for the overall incentive package for that project, he would then take it into the second scoring system to see what level would be appropriate. He explained that the rubric takes all of the criteria within the grant program guidelines and breaks that up into a scoring matrix and assigns different values, two items within that and a weighted type of basis. Scoring in a Tier 1, staff will try to get the maximum available funds, while Tier 2 gives a little more flexibility. Tier 3 is not a high-priority project and probably would not receive the maximum. Anything below 50 points would not qualify at all.

Vice-Chairman Goodwin asked if this scoring matrix has been used for other projects. It was discussed that this was created at the request of the Board at the last meeting. Philip Whitaker said that he likes the idea that this is 60% weighted toward architectural review and appearance and feels that is totally appropriate. Administrator Sean Hughes discussed that Finance Director Samantha Borchers and himself recently went through the first training session of the new Civic Serve software that allows them to take electronic applications for program and allows them to track those through their process and then track them after they were granted or not granted, along with the criteria and metrics tied to the program. It allows them to watch that particular project to the life of it and explained that there is a way of putting the scoring system in there.

Ryan Jenkins questioned what the cause was for the Board to vote to undo the project at 55 and he said that he would also be willing to make a motion to adopt the grant scoring matrix. Administrator Sean Hughes explained that there is conversation currently from the property owner that they may desire to demolish the building rather than rehab it and the Board is just trying to prepare for the flexibility to go either way.

MOTION: Ryan Jenkins moved to adopt the grant scoring matrix . Philip Whitaker seconded. Motion passed.

VOTE: Y-6 N-0 AB-0

Vice-Chair Goodwin asked if the scoring system would be given to the applicant before they turn in the application. Administrator Sean Hughes replied that he did not plan to do so but if the Board chooses he can. Vice Chair Goodwin said that he would, as an applicant, like to know the criteria for what he would be applying for. Administrator Sean Hughes said he can include it because when they apply, they have to read the program guidelines and agree that they have read them before they can start the application.

c. Retreat Recommendations

Administrator Sean Hughes discussed that he provided a memo in the packet suggesting a couple of dates and times for splitting the retreat into two sessions to make it more manageable. The retreat meetings would just be an extension of the board meetings for those meetings in August and September. He recommended that the board meetings be scheduled for an hour and then have the retreat session to follow for an hour. Philip Whitaker questioned if the retreat session is subject to open meeting laws. Administrator Sean Hughes replied that they are. He discussed the ability to go into executive sessions if speaking about proprietary economic development information regarding a project, but everything else they do is considered open session.

Ryan Jenkins asked if they could discuss at these meeting what the structure moving forward of the monthly meetings will look like, such as time, location, preparation, and doing due diligence. Administrator Sean Hughes said that this is a new Board and only on their third meeting and thinks that is an appropriate conversation to have. He said that they want the meetings to be as efficient as possible and also impactful, while being respectful to everyone’s time.

Shawn Keller questioned if the scheduled for an hour was long enough and should it be longer. Administrator Sean Hughes agreed that if they can build more time into their schedule that they should be longer. The Board agreed to the dates proposed and to go longer in the meeting. Tim Wilson requested that the schedule for the Convention and Tourism Committee be switched from September to August due to that week being the Delaware County Fair and the

Little Brown Jug. Administrator Sean Hughes recommended switching this with the Business Retention Expansion Committee Goals.

V. OTHER BUSINESS

There was no other business to discuss.

VI. REPORTS OF THE POWELL DEVELOPMENT CORPORATION BOARD

a. City Council

Mayor Heather Karr reported that Planning Director Logan Stang was present to provide an update regarding the master planning process for the Village Green. Planning Director Logan Stang introduced himself and discussed the recent series of open houses that were completed about a month ago. There was a total of four open houses events to hear feedback from the community and there were two concepts that were shared for the potential redevelopment of this. He said that based on the discussions and feedback that was heard, the next few months will be staff working with the consultant team taking a look at the concepts, refine them based off of the feedback and kind of figure out what needs to be tweaked and what needs to be moved around. He reported that they will be providing an update to City Council and Pizzuti Solutions will come to a future meeting to share what they heard and how they are going to take that feedback to revise the concepts. He discussed that they will be looking at the proposed schedule and imagine that sometime in the fall to come back out to the community to share the updated concepts and get additional feedback. Right now, they have 12 months set for Phase 2 , which will currently end around October and they are working with Pizzuti Solutions to determine if they need to adjust the schedule as they do not want to rush this forward. Phase 3 will be how to do the funding and financing on what the community has decided on and is high level phase.

Ryan Jenkins questioned how they will reach consensus after hearing from strong voices on either direction, knowing that sometimes those are the folks who tend to be the loudest, but are not necessarily the most indicative of what is wanted. Planning Director Logan Stang discussed that having the ongoing conversation with the community helps them to understand what those biggest points of concern are. He noted that they heard very loud and clear that there were a couple things about the concepts that the community were not supportive of. He discussed looking at receiving continued feedback in Phase 3. He also said that there are always going to be people on both ends that will not be supportive, regardless of the compromise. He said that the best that they can do is try to refine the concepts based on what the middle looks like. Ryan Jenkins asked if there were thoughts on having a focus group or surveys. Planning Director Logan Stang replied that is something to consider and said that there are a lot of key stakeholders that need to have a part in the discussion. Administrator Sean Hughes said that they did conduct a fair number of surveys, focus groups and meetings with stakeholders, one of those being the downtown businesses and property owners. He said they have been involved in the process. Ryan Jenkins asked what the synthesis of feedback to date look like. Planning Director Logan Stang said that they will be preparing that, and they did a similar report after Phase 1 and that they want this to be a very transparent process. Administrator Sean Hughes said they can send out the information on Phase 1 to the board.

Vice-Chairman Goodwin asked if there is a communication plan between now and when Phase 2 or the new revisions will be considered. Mayor Heather Karr discussed looking to hire an outside firm to handle those communications because the level of communication that is going to be needed and will need to be responded to quicker. Administrator Sean Hughes said that project communication is very different than the general everyday marketing communications of information and it takes a specialist to really understand how to anticipate various questions and things that might happen during that process and get a head of it. Mayor Heather Karr also said that her take away was no City Council representative or staff should be arguing with people in Facebook groups and that is not productive.

Shawn Keller asked what the time horizon is for Phase 2. Planning Director Logan Stang replied that it is probably through the end of the year if they are going to extend it in order to do another round of engagement. He thinks Phase 2 is going to run through December and may bring in Phase 3 with the new year and there may be some overlap.

Philip Whitaker asked if zoning was in place for all of this. It was discussed that is currently underway and that they have been working on rewriting the entire zoning code and this will go before the Planning Commission in July and then to City Council following that approval. Planning Director Logan Stang also discussed that they are updating the design guidelines from an architectural standpoint. Mayor Heather Karr discussed that the zoning code rewrite has been a long time coming and they are excited for this much needed update as it is expected to make it much more self-explanatory to the public and easier to understand and use. Philip Whitaker asked if there was anything done to address pedestrian traffic from east to west from the downtown to Sawmill. Planning Director Logan Stang said that is not specifically part of Village Green, but they are building on pedestrian connections that would happen within this site and discussed the passage of the Shared Use Master Plan that was approved by City Council. He discussed the shared use path to connect Bennett Farm to downtown. Planning Director Logan Stang also discussed that the Shared Use Master Plan went outside of the City jurisdiction into the Township to have a better understanding and potential plan to work together for better connectivity and accessibility.

Mayor Heather Karr also provided a recap on the recent Powell Festival and said that it was successful and had a lot of people on the green. Administrator Sean Hughes said that he can gather data on how many people attended each night of the festival.

Mayor Heather Karr also provided an update on electric aggregation and selecting NOPEC for energy aggregation and to go to market on behalf of the City. The hope is that they can drive down those energy costs for our residents and businesses.

b. City Manager Report

Mayor Heather Karr said that she covered the updates in her report.

c. Economic Development Monthly Report

Administrator Sean Hughes discussed that they are in the transition phase of the Chamber of Commerce with the new director. He introduced the new Chamber of Commerce Director Anjali Dinghe, who provided a quick update to the Board. She discussed the upcoming Taste of Powell event. She said they are really excited about doing some strategic planning for 2027 through 2030, opening up with some focus groups with current members and then with past and potential future members. She said she is excited to work with Sean Hughes and Tim Wilson.

d. School Report

Ryan Jenkins said that he provided a review of the most recent activity of the board meeting to provide a high-level view of the organization from the legislative, administrative side. Prior to the

June 1 board meeting, they broke ground on High School 5, which is at the southern limits of the City of Delaware, new Bunty Station. He expects this school to be open in about two years. He reported that the Olentangy Education Foundation presented its annual grants to the district. On May 30th he was able to congratulate 1,860 graduating students. Included in his report was a link to access the Superintendent and Treasurer's reports, as well as the Business Facilities Update, which shows a lot of activity in the district.

He discussed the construction of Deer Haven Elementary. He responded to the question if there are future projections for an additional high school that they are not forecasting this and that all of the enrollment projects have them peaking in about 2042 and 2043. The capacities that they are forecasting will not cause them to have to breach a sixth high school. They may need to add more elementary schools and possibly a 7th middle school. Mayor Heather Karr questioned if they would be adding any preschool winds on the elementary buildings. Ryan Jenkins replied that all of the elementary schools are built that they have to have the capacity for a preschool growth. As they are building their elementary schools, they know that they are required to have that space. Preschool services are not a luxury service they provide. Federal law requires any child from the age of three, if identified as a student with a disability, to be entitled to educational services. Schools are obligated to start at age three under a federal provision call Child Find, to go out into the community, canvas the community and find students who are in need of those services. These services are something that they school district has to plan for.

Vice-Chairman Goodwin acknowledged that he skipped over the Economic Administrator's report. Administrator Sean Hughes provided a recap of the report and say that at the end of May , they hit 317 projects, which was a 50% increase over the previous year. They are up 25 new businesses and reported that the local reporter covered his monthly report as a story. He reported that the 25 new businesses is a 78% increase over the previous year. There were 12 retained or expanded businesses, which is a 500% increase over the previous year. $8.13 M of new payroll has come out of new jobs from all those projects, with approximately 114 new jobs.

Administrator Sean Hughes said that economic development is something that grows off of itself and that they laid the foundation through good processes and programs that will continually grow and alter as time goes on. He said that they are on the upbeat currently and building off of that foundation as they go. He anticipates with OSU opening this year that the new payroll and payroll taxes will really impact next year and be significant, higher than they have ever seen as a community. He discussed the opening of new restaurants in the area and reflected that the Community Attitudes Survey indicates that having more restaurant options is what they want. He also discussed that they are working on a potential user for the former LA Fitness building and also on a potential project at the 10 acres that the City owns on Home Road.

Philip Whitaker asked what is the current use of the LA Fitness. Administrator Sean Hughes reports that it consists of a 53,000 square foot building on five acres. The building is empty. Philip Whitaker said that there are trucks parked in the lot many times. Administrator Sean Hughes reported that this is a problem that happens when there is a large vacant lot. He said this is private property and the property owner would have to report trespassing.

e. Business Retention and Expansion Committee Report (Chamber of Commerce) - Mark Goodwin

f. Downtown Merchants Committee Report (Visit Powell) - Megan Canavan

Administrator Sean Hughes reported that there was an email that went out to all the downtown businesses that the current executive director will not be with the organization after the first of the year. She indicated in that email that they organization would be absorbed by the Powell Development Corporation, as they are currently funding the entity. He said he is looking at the budget and trying to figure out some recommendations on if it can or can't happen. He said it is important to have a downtown organization.

g. Convention and Tourism Committee Report (Destination Delaware) - Tim Wilson

Tim Wilson reported that he is still trying to put together the committee, and once this is facilitated there will be additional items for discussion. He would like to secure $2,000 for an advertisement Destination Delaware put together for a tourism map for the entire County. They would like to include City of Powell in that map. He encouraged everyone to support the Taste of Downtown Powell and discussed the economic benefits for these types of events. They received their newest economic report from Oxford Economics and reported that Delaware County increased tourism revenue by $200 million over the previous report. He said that is $2.4 billion in economic activity based on tourism in this county. They are promoting almost 14,000 jobs in the county and seeing a strong demand for people staying home for vacation, possibly due to fuel cost and economic concerns. The state parks and lakes are overwhelmed at this point, which is a good thing form a tourism standpoint. He discussed the challenges of keeping people that are visiting to stay longer.

Tim Wilson discussed the tourism map and said he was not able to provide a copy due to a printer issue. He said the maps would be distributed to all the partners who have invested in it and they displayed at key locations, welcome centers, kiosk at Polaris Fashion Plan and Tanger Columbus, as well as the Columbus Zoo. He said that he spent a couple of days in Oxford, Ohio and they have similar maps available at gas stations, hotels and restaurants. He said the maps cost about $2 each to make and logistically they can't afford to do it like Oxford due to the increased size of the County and amount of businesses in Delaware. He said they are trying to make sure that they will be in key areas to get maximum exposure. The emphasis of the maps is to stay in the area and engage with different businesses. Administrator Sean Hughes discussed that they have budgeted $25,000 for Destination Delaware. Last year as a board they approved an agreement with Destination Delaware to be a marketing firm for destination purposes, and they were able to use that $25,000 at will for various things that work for marketing the City of Powell. This could be something that the board would do again this year, that way they don' have to go piece meal on every item that is coming through. Administrator Sean Hughes discussed bringing this one to the next board meeting in August. He said there were previous suggestions for skipping the July meeting. Finance Director Samantha Borchers said they could use $2,000 of the current budget that is there and whenever they go through that formal agreement, they can look at is a $23,000 worth of work. Tim Wilson said he thinks it is important that Powell be represented there. He also discussed that for Visit Powell; it is important in whatever form it remains and exists. Administrator Sean Hughes agreed with Tim Wilson and said that in his career only one of the six downtowns did not have a downtown organization. It showed that the downtown could never get off the ground an and the businesses did not work together. He explained that is what the downtown organizations do, and they build the downtown community so that people are working together.

h. Entrepreneurialism Committee Report (Delaware Entrepreneurial Center at Ohio Wesleyan University) - Steve Flaherty

i. Real Estate Committee Report - Shawn Keller

Shawn Keller reported that they met on June 18 and started taking about what positions they are looking to fill within the real estate committee and targeting legal by a legal real estate broker. Their next meeting is scheduled for the week of July 13 to schedule interviews for board members. He discussed arranging for Pizzuti to speak with them in August, so the group really gets embraced with the Village Green project. There have been discussions regarding the tech flex park that Administrator Hughes discussed previously related to an interest at the LA Fitness building. They have also touched on annexation and what it could look like in the future and what is needed.

Administrator Sean Hughes added to his previous report that he got a revised version of the first valet parking report. Last week was the first week of valet parking and there was only one station available at 80 East due to Powell Festival. At the one station, from Wednesday through Saturday, the valeted 33 cars. Thirteen of those were members of 80 East. He discussed the cost of the valet parking. It was recommended to have more marketing available.

VII. ADJOURNMENT

MOTION: Heather Karr moved to adjourn . Shawn Keller seconded. Motion passed. The meeting adjourned at 1:20 p.m.

VOTE: Y - 6 N - 0 AB-0

Steve Flaherty Chairman	Date	Elaine McCloskey, Clerk	Date

Powell Development Corporation
Financial Report
As of June 30, 2026

	2026 Budget	2026 YTD June Actual	2026 Mth June Actual	2026 Remaining Balance	
Beginning Balance	$ 481,278.31	$ 481,278.31	$ -	-	
Transfer in from CIP Fund	600,000.00	300,000.00		300,000.00	Per approved CIP for 2026
Interest	20,500.00	4,849.26	509.36	15,650.74	StarOhio & FCNB interest
ChargePoint Revenue	14,400.00	16,859.38	1,885.88	(2,459.38)	Revenue from May 2026
Total Revenue	$ 1,116,178.31	$ 802,986.95	$ 2,395.24	$ 313,191.36	
	Budget	**Expenditures**	**Expenditures**	**Remaining**	
Administrative Expenses					
Salaries	$ -	$ -	$ -	$ -	
Insurance	2,500.00	2,075.00		425.00	General Liability and D&O policies through Wichert Ins.
Audit Fees	2,500.00	-		2,500.00	Clark Schaefer Hackett and Ohio Auditor of State
Tax Preparation Fees	2,000.00	1,149.00	1,149.00	851.00	Federal Tax Return prep by Oles & Assoc.
Accounting Fees	2,000.00	-		2,000.00	Annual ACFR preparation by Rea & Assoc.
Legal Fees	10,000.00	1,396.00	450.00	8,604.00	Legal services through Frost Brown Todd
Charging Station Maintenance Renewal (3 Year Contract 6/9/25-5/28/28)	-	-		-	Maintenance Agreement May 2025-May 2028
Charging Station Utility Costs (monthly)	31,200.00	19,259.63	3,410.76	11,940.37	AEP Electricity - EV chargers
Contingent Expenses	10,000.00	-		10,000.00	
Meeting Expenses	1,800.00	322.39	73.99	1,477.61	Lunch Expense for 9 Board Members and 4 City Employees
Rent Expense	12,000.00	11,000.00		1,000.00	Lease Agreement with Cohatch ($2,000/mo split with City)
Recruitment & Sponsorships					
Powell Women in Business Sponsorship	-	-		-	
Powell Festival Sponsorship	25,000.00	25,000.00		-	Powell Festival Sponsorship
State of the City Sponsorship	1,320.00	1,319.95		0.05	State of the City Sponsorship
Website Costs	-	-		-	
Promotional Video/Materials/Marketing	5,000.00	-		5,000.00	
Powell Community Concert Band Supplies (shirts)	350.00	323.49		26.51	Artina Promotional Products Invoice
Convention & Visitors		-		-	
Tourism	25,000.00			25,000.00	Marketing campaign associated with Destination Delaware
Consulting	1,000.00	-		1,000.00	
Promotional Video/Materials/Marketing	5,000.00	-		5,000.00	
Valet Agreement	26,000.00	700.00	700.00	25,300.00	Valet Services by Premier Valet Parking
Visit Powell/Downtown Merchants					
Downtown Powell Merchants/Visit Powell	38,500.00	19,250.00		19,250.00	Operational and marketing costs associated with Visit Powell
Entrepreneurialism		-		-	
Entrepreneurialism	25,000.00	-		25,000.00	Ohio Wesleyan Entrepreneurial Center sponsorship
Real Estate		-		-	
Real Estate (Surveys, Appraisals, Taxes, Demo/Site Cleanup, Prop. Maint.)	30,000.00	19,158.35	879.65	10,841.65	4630 W. Powell Rd & 44 N. Liberty
Strategic Land Acquisition (installments in March 2024, 2025, and 2026)	296,250.00	296,250.00		-	4630 W. Powell Rd - Final payment in 2026
Business Retention & Expansion					
Advertising Chamber of Commerce Guide	200.00	-	-	200.00	
Brightstone Creative Contract (yrly)	-	-		-	
Performance-Based Business Attraction Economic Incentives Grant Program	-	-	-	-	
Small Business Construction Mitigation Grant Program	-	-	-	-	
COhatch Economic Development Agreement	188,000.00	188,000.00		-	Grant payment required at Certificate of Occupancy in 2026
Business Retention and Expansion Grant Program	53,733.00	-	-	53,733.00	Nocterra Brewing, Local Roots BRE approved in 2025, SOHO BRE approved in 2024
Downtown Façade Improvement Program	172,500.00	44,238.18	19,238.18	128,261.82	Includes $72,500 in approved 2025 grants and $25,000 in approved 2024 grants
Total Expenditures	$ 966,853.00	$ 629,441.99	$ 25,901.58	$ 337,411.01	
Net Income/(Loss) - Actual Available Ending Balance	$ 149,325.31	$ 173,544.96	$ (23,506.34)		

Outstanding check balance	$ 3,148.65
Available Balance	$ 176,693.61
Balance per bank statement - First Citizens National	$ 16,113.73
Balance per bank statement - StarOhio	160,579.88
Diff	$ -
Outstanding Checks	
Check # 1048 Yard Solutions - June	$ 849.65
Electronic Bill Pay Premier Valet Parking	$ 700.00
Electronic Bill Pay Oles + Associates	$ 1,149.00
Electronic Bill Pay FBT Gibbons	$ 450.00
	$ 3,148.65

The FIRST CITIZENS NATIONAL BANK

MEMBER FDIC | EQUAL HOUSING LENDER

100 N. Sandusky Avenue
Upper Sandusky, OH 43351

Statement Ending 06/30/2026

POWELL DEVELOPMENT **Page 1 of 4**

Customer Number:XXXXXXX[redacted]

Managing Your Accounts

Main Office	The First Citizens National Bank
Mailing Address	100 North Sandusky Avenue PO Box 299 Upper Sandusky, OH 43351
Phone Number	Main Office - 419-294-2351 Toll Free - 1-888-378-1860
Online	www.FirstCitizensNational.com
Social Media	www.facebook.com/ FirstCitizensNationalBank

POWELL DEVELOPMENT CORPORATION
47 HALL ST
POWELL OH 43065-8357

Summary of Accounts

Account Type	Account Number	Ending Balance
NOW BUSINESS	XXXXXXXXXXXXX[redacted]	$16,113.73

NOW BUSINESS - XXXXXXXXXXXXX[redacted]

Account Summary

Date	Description	Amount
05/30/2026	**Beginning Balance**	**$38,997.27**
	2 Credit(s) This Period	$1,892.18
	8 Debit(s) This Period	$24,775.72
06/30/2026	**Ending Balance**	**$16,113.73**

Interest Summary

Description	Amount
Interest Earned From 05/30/2026 Through 06/30/2026	
Annual Percentage Yield Earned	0.20%
Interest Days	32
Interest Earned	$6.30
Interest Paid This Period	$6.30
Interest Paid Year-to-Date	$51.87
Average Ledger Balance	$35,932.49

Electronic Credits

Date	Description	Amount
06/23/2026	ChargePoint, Inc /17/2026v3 164310021	$1,885.88

Other Credits

Date	Description	Amount
06/30/2026	INTEREST	$6.30

Electronic Debits

Date	Description	Amount
06/26/2026	DEL-CO WATER ONLINE PMT CKFXXXXX4664POS	$15.00
06/26/2026	DEL-CO WATER ONLINE PMT CKFXXXXX4664POS	$15.00
06/26/2026	AEP ONLINE PMT CKFXXXXX4664POS	$3,410.76

Other Debits

Date	Description	Amount
06/02/2026	XX1848 CHK PURCH SIG YARD SOLUTIONS I 614-8368205 OH 2 080928	$849.65
06/24/2026	XX1848 CHK PURCH SIG DONATOS PIZZA #0 POWELL OH 00000000 026753	$73.99

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
1047	06/02/2026	$323.49	1049*	06/29/2026	$19,238.18	995107*	06/04/2026	$849.65

* Indicates skipped check number

FDIC

NOW BUSINESS - XXXXXXXXXXXXXX[redacted] (continued)

Daily Balances

Date	Amount	Date	Amount	Date	Amount
06/02/2026	$37,824.13	06/24/2026	$38,786.37	06/30/2026	$16,113.73
06/04/2026	$36,974.48	06/26/2026	$35,345.61		
06/23/2026	$38,860.36	06/29/2026	$16,107.43		

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	$0.00	$0.00
Total Returned Item Fees	$0.00	$0.00

STAR OHIO
State Treasury Asset Reserve of Ohio

P.O. Box 7177
Dublin, OH 43017

Account Statement

June 01, 2026 - June 30, 2026

ACCOUNT NUMBER

[redacted]

REGISTRATION

POWELL DEVELOPMENT CORPORATION
INVESTMENT SAVINGS
ATTN: FINANCE DIRECTOR
47 HALL ST
POWELL, OH 43065

Return Service Requested

0002270-0002435 PDFE 001 ------ 974607

POWELL DEVELOPMENT CORPORATION
ATTN: FINANCE DIRECTOR
47 HALL ST
POWELL, OH 43065

Client Services

Call: 800-648-STAR (7827)

Visit our website: www.tos.ohio.gov/star-ohio

Funds Management
STAR Ohio
Columbus, OH 43260

Shareholder Message Center

STAR Ohio will be closed on Friday, July 3rd for Independence Day. The fund will close early at 1:00 p.m. on Thursday, July 2nd.

Government-related fraud and impersonation attempts continue to increase, especially with the implementation of the use of Artificial Intelligence (AI).

Below are some reminders and best practices to help protect you and your organization:

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If you believe you may have been targeted, even if there was no financial loss:
* Stop all contact with caller or sender.
* Contact your bank or financial intermediaries, including STAR Ohio, to report the incident and help prevent unauthorized transactions or account access.

***** Early reporting is key to protecting you and your organization from government-related fraud. *****

If you notice any potential fraud attempts or have questions about your account(s), please reach out to STAR Ohio at 1-800-648-STAR (7827) for assistance.

ACCOUNT SUMMARY

Funds	Total Shares	Share Price	Share Value
STAR Ohio	160,579.880	$1.0000	$160,579.88

DISTRIBUTION SUMMARY

Funds	YTD Earnings Income	Reinvestment Option Income
STAR Ohio	$4,797.39	Reinvest

TRANSACTIONS

STAR Ohio Account Number: [redacted] **30 Day Yield = 3.82%**

Date	Transaction Type	To/From Account Number	Shares	Share Price	Gross Amount	Share Value
	Beginning Shares Balance		**160,076.820**	**$1.00**		**$160,076.82**
06/30/2026	Income Dividend Reinvestment		503.060	$1.00	$503.06	160,579.88
	Closing Balance		**160,579.880**	**$1.00**		**$160,579.88**

Powell Development Corporation
Financial Report
As of July 31, 2026

	2026 Budget	2026 YTD July Actual	2026 Mth July Actual	2026 Remaining Balance	
Beginning Balance	$ 481,278.31	$ 481,278.31	$ -	-	
Transfer in from CIP Fund	600,000.00	300,000.00	-	300,000.00	Per approved CIP for 2026
Interest	20,500.00	5,367.52	518.26	15,132.48	StarOhio & FCNB interest
ChargePoint Revenue	14,400.00	18,710.81	1,851.43	(4,310.81)	Revenue from June 2026
Total Revenue	$ 1,116,178.31	$ 805,356.64	$ 2,369.69	$ 310,821.67	
	Budget	**Expenditures**	**Expenditures**	**Remaining**	
Administrative Expenses					
Salaries	$ -	$ -	$ -	$ -	
Insurance	2,500.00	2,075.00		425.00	General Liability and D&O policies through Wichert Ins.
Audit Fees	2,500.00	-		2,500.00	Clark Schaefer Hackett and Ohio Auditor of State
Tax Preparation Fees	2,000.00	1,149.00	-	851.00	Federal Tax Return prep by Oles & Assoc.
Accounting Fees	2,000.00	1,751.00	1,751.00	249.00	Annual ACFR preparation by Rea & Assoc.
Legal Fees	10,000.00	1,396.00	-	8,604.00	Legal services through Frost Brown Todd
Charging Station Maintenance Renewal (3 Year Contract 6/9/25-5/28/28)	-	-		-	Maintenance Agreement May 2025-May 2028
Charging Station Utility Costs (monthly)	31,200.00	23,193.95	3,934.32	8,006.05	AEP Electricity - EV chargers
Contingent Expenses	10,000.00	-		10,000.00	
Meeting Expenses	1,800.00	322.39	-	1,477.61	Lunch Expense for 9 Board Members and 4 City Employees
Rent Expense	12,000.00	11,000.00		1,000.00	Lease Agreement with Cohatch ($2,000/mo split with City)
Recruitment & Sponsorships					
Powell Women in Business Sponsorship	-	-		-	
Powell Festival Sponsorship	25,000.00	25,000.00		-	Powell Festival Sponsorship
State of the City Sponsorship	1,320.00	1,319.95		0.05	State of the City Sponsorship
Website Costs	-	-		-	
Promotional Video/Materials/Marketing	5,000.00	-		5,000.00	
Powell Community Concert Band Supplies (shirts)	350.00	323.49		26.51	Artina Promotional Products Invoice
Convention & Visitors		-		-	
Tourism	25,000.00			25,000.00	Marketing campaign associated with Destination Delaware
Consulting	1,000.00	-		1,000.00	
Promotional Video/Materials/Marketing	5,000.00	-		5,000.00	
Valet Agreement	26,000.00	2,761.00	2,061.00	23,239.00	Valet Services by Premier Valet Parking
Visit Powell/Downtown Merchants					
Downtown Powell Merchants/Visit Powell	38,500.00	28,875.00	9,625.00	9,625.00	Operational and marketing costs associated with Visit Powell
Entrepreneurialism		-		-	
Entrepreneurialism	25,000.00	-		25,000.00	Ohio Wesleyan Entrepreneurial Center sponsorship
Real Estate		-		-	
Real Estate (Surveys, Appraisals, Taxes, Demo/Site Cleanup, Prop. Maint.)	30,000.00	20,038.00	879.65	9,962.00	4630 W. Powell Rd & 44 N. Liberty
Strategic Land Acquisition (installments in March 2024, 2025, and 2026)	296,250.00	296,250.00		-	4630 W. Powell Rd - Final payment in 2026
Business Retention & Expansion					
Advertising Chamber of Commerce Guide	200.00	-	-	200.00	
Brightstone Creative Contract (yrly)	-	-		-	
Performance-Based Business Attraction Economic Incentives Grant Program	-	-	-	-	
Small Business Construction Mitigation Grant Program	-	-	-	-	
COhatch Economic Development Agreement	188,000.00	188,000.00		-	Grant payment required at Certificate of Occupancy in 2026
Business Retention and Expansion Grant Program	53,733.00	-	-	53,733.00	Nocterra Brewing, Local Roots BRE approved in 2025, SOHO BRE approved in 2024
Downtown Façade Improvement Program	172,500.00	48,563.00	4,324.82	123,937.00	Includes $72,500 in approved 2025 grants and $25,000 in approved 2024 grants
Total Expenditures	$ 966,853.00	$ 652,017.78	$ 22,575.79	$ 314,835.22	
Net Income/(Loss) - Actual Available Ending Balance	$ 149,325.31	$ 153,338.86	$ (20,206.10)		

Outstanding check balance	$ 9,838.79
Available Balance	$ 163,177.65
Balance per bank statement - First Citizens National	$ 26,707.18
Balance per bank statement - StarOhio	136,470.47
Diff	$ 0.00
Outstanding Checks	
Electronic Bill Pay June Premier Valet Parking	$ 700.00
Check # 1050 Yard Solutions - July	$ 849.65
Check # 1051 City Of Powell	$ 622.56
Check # 1052 Local Roots	$ 4,324.82
Electronic Bill Pay Delco Water Company	$ 30.00
Electronic Bill Pay AEP	$ 3,311.76
	$ 9,838.79

The
FIRST CITIZENS NATIONAL BANK
MEMBER FDIC | EQUAL HOUSING LENDER

100 N. Sandusky Avenue
Upper Sandusky, OH 43351

Statement Ending 07/31/2026

POWELL DEVELOPMENT **Page 1 of 4**

Customer Number:XXXXXXX[redacted]

POWELL DEVELOPMENT CORPORATION
47 HALL ST
POWELL OH 43065-8357

Managing Your Accounts

Main Office	The First Citizens National Bank
Mailing Address	100 North Sandusky Avenue PO Box 299 Upper Sandusky, OH 43351
Phone Number	Main Office - 419-294-2351 Toll Free - 1-888-378-1860
Online	www.FirstCitizensNational.com
Social Media	www.facebook.com/ FirstCitizensNationalBank

Summary of Accounts

Account Type	Account Number	Ending Balance
NOW BUSINESS	XXXXXXXXXXXX[redacted]	$26,707.18

NOW BUSINESS - XXXXXXXXXXXXX[redacted]

Account Summary

Date	Description	Amount
07/01/2026	**Beginning Balance**	**$16,113.73**
	3 Credit(s) This Period	$16,854.10
	5 Debit(s) This Period	$6,260.65
07/31/2026	**Ending Balance**	**$26,707.18**

Interest Summary

Description	Amount
Interest Earned From 07/01/2026 Through 07/31/2026	
Annual Percentage Yield Earned	0.20%
Interest Days	31
Interest Earned	$2.67
Interest Paid This Period	$2.67
Interest Paid Year-to-Date	$54.54
Average Ledger Balance	$15,717.49

Electronic Credits

Date	Description	Amount
07/14/2026	ChargePoint, Inc 7112026 v6 166470314	$1,851.43
07/29/2026	STAR OHIO CCDSTAROH[redacted]	$15,000.00

Other Credits

Date	Description	Amount
07/31/2026	INTEREST	$2.67

Electronic Debits

Date	Description	Amount
07/01/2026	FBT GIBBONS ONLINE PMT CKFXXXXX4664POS	$450.00

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount
1048	07/01/2026	$849.65	995114*	07/28/2026	$2,061.00
995112*	07/03/2026	$1,149.00	995115	07/27/2026	$1,751.00

* Indicates skipped check number

Daily Balances

Date	Amount	Date	Amount	Date	Amount
07/01/2026	$14,814.08	07/03/2026	$13,665.08	07/14/2026	$15,516.51

FDIC

NOW BUSINESS - XXXXXXXXXXXXXX[redacted] (continued)

Daily Balances (continued)

Date	Amount	Date	Amount
07/27/2026	$13,765.51	07/29/2026	$26,704.51
07/28/2026	$11,704.51	07/31/2026	$26,707.18

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	$0.00	$0.00
Total Returned Item Fees	$0.00	$0.00

STAR OHIO State Treasury Asset Reserve of Ohio

P.O. Box 7177
Dublin, OH 43017

Account Statement

July 01, 2026 - July 31, 2026

ACCOUNT NUMBER
[redacted]

REGISTRATION
POWELL DEVELOPMENT CORPORATION
INVESTMENT SAVINGS
ATTN: FINANCE DIRECTOR
47 HALL ST
POWELL, OH 43065

Return Service Requested

0002275-0002419 PDFE 001 ------ 205946

POWELL DEVELOPMENT CORPORATION
ATTN: FINANCE DIRECTOR
47 HALL ST
POWELL, OH 43065

Client Services

Call: 800-648-STAR (7827)

Visit our website: www.tos.ohio.gov/star-ohio

Funds Management
STAR Ohio
Columbus, OH 43260

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ACCOUNT SUMMARY

Funds	Total Shares	Share Price	Share Value
STAR Ohio	136,470.470	$1.0000	$136,470.47

DISTRIBUTION SUMMARY

	YTD Earnings	Reinvestment Option
Funds	Income	Income
STAR Ohio	$5,312.98	Reinvest

TRANSACTIONS

STAR Ohio Account Number: [redacted] **30 Day Yield = 3.83%**

Date	Transaction Type	To/From Account Number	Shares	Share Price	Gross Amount	Share Value
	Beginning Shares Balance		**160,579.880**	**$1.00**		**$160,579.88**
07/28/2026	Redemption		(15,000.000)	$1.00	($15,000.00)	145,579.88
07/31/2026	Income Dividend Reinvestment		515.590	$1.00	$515.59	146,095.47
07/31/2026	Redemption		(9,625.000)	$1.00	($9,625.00)	136,470.47
	Closing Balance		**136,470.470**	**$1.00**		**$136,470.47**

August 19, 2026

RE: Vincent Margello, 55 E. Olentangy St Façade Grant Recommendation

Dear Powell Development Corporation Board Member:

Owner Vincent Margello would like to demolish the 55 E. Olentangy St. building to prepare and construct additional parking spaces with parking signage.

The applicant received estimates for demolition of TWENTY-THOUSAND AND NINE HUNDRED DOLLARS ($20,900) and TWENTY-NINE THOUSAND AND FOUR HUNDRED AND SEVENTY-FIVE ($29,475) for parking signage totaling FIFTY THOUSAND THREE HUNDRED AND SEVENTY-FIVE DOLLARS ($50,375) for all Project work. They are working with our Planning and Building Department on any necessary processes. I would recommend that the passage of any grant dollars for this project be contingent on the applicant's acquisition of approvals and permits for the work.

Vincent Margello Request

Owner Vincent Margello has requested a $25,000 grant which is over 50% of the $50,375 project.

Project Commitment

An investment of up to $50,375 for demolition and parking signage work.

Staff Recommendation

Staff recommends a Façade Program Grant up to $25,000 or no more than 50% of the actual receipts to Vincent Margello for his project at 55 E. Olentangy St. Per program guidelines, this grant will work as a reimbursement upon the company providing paid receipts for the work. Staff will do a visual inspection to make sure the work was completed and confirm that all permits were acquired and inspections completed. The grant agreement and any payments will be with owner Vince Margello.

Thank you,

Sean K. Hughes, M.S., OhioCED
Economic Development Administrator,
Executive Director of the Powell Development Corporation
47 Hall Street, Powell, Ohio 43065
O: 614.885.5380, ext. 1043
C: 614-852-7982

RECOMMENDED MOTION

“I motion to approve the Vincent Margello Façade Grant for 55 E. Olentangy St. and payment of any invoice related to the same.”

FACADE GRANT AGREEMENT BETWEEN
THE POWELL DEVELOPMENT CORPORATION AND
VINCENT MARGELLO

This FACADE GRANT AGREEMENT ("Agreement") is made and entered into by and between the Powell Development Corporation ("PDC"), an Ohio Community Improvement Corporation designated as the City of Powell's Economic Development entity, with its main offices located at 47 Hall Street, Powell, Ohio 43065, and Vincent J. Margello, Jr. Living Trust, dated January 8, 2001 ("Grantee"), 55 E. Olentangy St., Powell, Ohio 43065, (hereinafter collectively "Parties").

Recitals

WHEREAS, Grantee desires to demolish the building at 55 E. Olentangy St. to create additional parking spaces and erect new parking signage ("Project"); and

WHEREAS, Grantee received estimates for demolition of TWENTY-THOUSAND AND NINE HUNDRED DOLLARS ($20,900) and TWENTY-NINE THOUSAND AND FOUR HUNDRED AND SEVENTY-FIVE ($29,475) for parking signage totaling FIFTY THOUSAND THREE HUNDRED AND SEVENTY-FIVE DOLLARS ($50,375) for all Project work; and

WHEREAS, Grantee has requested financial assistance in the form of a PDC grant for the Project at the facility at 55 E. Olentangy St.; and

WHEREAS, Grantee commits to the completion of the Project in compliance with all City of Powell laws, guidelines and completing all necessary approvals, permits and permit fees; and

NOW, THEREFORE, in consideration of the mutual covenants hereinafter contained and the benefit to be derived by the Parties from the execution hereof, the Parties herein agree as follows:

1. The PDC agrees to financially assist Grantee with the Project at his facility at 55 E. Olentangy St., Powell, Ohio (the "Project Site") with a contribution of a Facade Grant (the "Grant") of up to and not to exceed TWENTY-FIVE THOUSAND =DOLLARS ($25,000) or fifty percent (50%) of the actual cost of Project, whichever is less (the "Grant Amount").

2. Payment of the Grant will be in the form of a reimbursement to Grantee upon it providing paid receipts, submission of itemized invoices, proof of payment, or any

other documentation of the costs of the Project at the Project Site requested by the PDC. Payment of the Grant is also contingent on visual inspection of the completed Project as well as any final inspections or occupancy permits from the City of Powell. The PDC has the discretion and authority to deny, withhold, or reduce the Grant reimbursement if it determines the Project is incomplete, if the Project deviates from the original scope of work, if required permits or approvals were not obtained, if documentation is incomplete or inaccurate, if Grantee is in default, or for any other reason deemed reasonable by the PDC.

3. Grantee shall be responsible for any costs exceeding the Grant Amount.

4. Grantee shall provide to the Economic Development Administrator any information reasonably required by the PDC to evaluate its compliance with this Agreement and with the Grant program guidelines, including, but not limited to, timeliness of the Project work, which is required to commence within 60 days of obtaining all necessary approvals and permits, and must be completed within 180 days of commencement. The parties may agree to extend this timeline on a case-by-case basis.

Grantee hereby certifies that at the time this Agreement is executed, Grantee does not owe any delinquent real or tangible personal property taxes to any taxing authority of the State of Ohio, and does not owe delinquent taxes for which Grantee is liable under Chapters 5733., 5735., 5739., 5741., 5743., 5747., or 5753. of the Ohio Revised Code, or, if such delinquent taxes are owed, Grantee currently is paying the delinquent taxes pursuant to an undertaking enforceable by the State of Ohio or an agent or instrumentality thereof, has filed a petition in bankruptcy under 11 U.S.C.A. 101, et seq., or such a petition has been filed against Grantee. For the purposes of the certification, “delinquent taxes” are taxes that remain unpaid on the latest day prescribed for payment without penalty under the Chapter of the Ohio Revised Code governing payment of those taxes.

6. Grantee affirmatively covenants that it does not owe: (1) any delinquent taxes to the State of Ohio or a political subdivision of the State; (2) any moneys to the State or a state agency for the administration or enforcement of any environmental laws of the State; and (3) any other moneys to the State, a state agency or a political subdivision of the State that are past due, whether the amounts owed are being contested in a court of law or not. For the purposes of the covenants, “delinquent taxes” are taxes that remain unpaid on the latest day prescribed for payment without penalty under the Chapter of the Ohio Revised Code governing payment of those taxes.

7. The Parties acknowledge that this Agreement must be approved by formal action of PDC Board of Directors as a condition for the Agreement to take effect. This Agreement takes effect upon such approval and execution.

8. This Agreement is not transferable or assignable without the express, written approval of the PDC.

9. All terms of the Agreement are severable, and in the event any of them shall be held invalid by any court of competent jurisdiction, such invalidity shall not affect the remainder of the Agreement and the Agreement shall be construed as if such invalid terms were not contained herein. The laws of the State of Ohio and the City of Powell shall govern the interpretation and enforcement of this Agreement.

10. Grantee hereby represents that it has full authority to act, negotiate, and execute this Agreement.

[Signatures on the following page]

IN WITNESS WHEREOF, the Powell Development Corporation, by Steve Flaherty, its Chairman, has caused this instrument to be executed this ____day of _____________ 2026, and VINCENT MARGELLO has caused this instrument to be executed on this ______ day of ________ 2026.

POWELL DEVELOPMENT CORPORATION

By: __________________________

Steve Flaherty, Chairman

Vincent J. Margello, Jr. Living Trust, dated January 8, 2001

By: __________________________

VINCENT MARGELLO, Trustee

Powell
OHIO

DEVELOPMENT DEPARTMENT
Downtown Facade Improvement Program: Application

47 Hall Street | Powell, OH 43065 | 614.885.5380 | cityofpowell.us

Downtown Facade Improvement Grant Program Application Form

Property Owner Information:
Name: Vincent Margello

Contact Information:
Property Address: 55 E Olentangy St.

Property Description (Commercial, Mixed-use, or Residential): Commercial

Property Ownership Status (Owner, Tenant, Other): Owner VINCENT Margello

Project Details:
Proposed Facade Improvement Project Description: _Demolition of building at 55 E. Olentangy St. ~~and preparation for parking lot. Demo estimate is for $20,900 and parking signage~~ estimate is for $29,475 for a total project cost of $50,375.

Estimated Project Cost: $50,375

Amount Requested from the Grant Program: $25,000

Matching Investment Amount (Financial or In-kind Contribution): Financial

Timeline for Project Completion: 9/30/26

Compliance with Downtown Architectural Guidelines:
How does your proposed facade improvement project align with the City of Powell Downtown Architectural Guidelines?
N/A

Are there any historical features or elements that will be preserved or restored? If yes, please describe.
N/A

Demolition (if applicable):
Is your project planning to include demolition of any existing structures or elements? If yes, please provide details and explain the rationale for demolition. HOUSE IS NOT RENTABLE

~~Yes. The building will be demolished for temporary parking and future redevelopment.~~

Project Impact and Benefits:
How do you anticipate the proposed facade improvements will enhance the visual appeal of the downtown area?

~~Parking and then future redevelopment will improve downtown~~.

How will the project contribute to the economic vitality and development of the downtown area?

Parking and then future redevelopment will improve downtown.

Are there any anticipated positive effects on the community, such as increased foot traffic, job creation, or business attraction?

~~Increased parking.~~

Project Feasibility:
Do you have any prior experience with similar facade improvement projects? If yes, please provide details.

No.

Have you obtained any necessary permits or approvals required for the proposed project? If not, please describe your plan for obtaining them.

Yes.

Do you have the financial resources or access to funding beyond the grant program to complete the proposed project?

Yes.

Supporting Documentation: Please attach the following documents with your application:

1. Detailed project proposal, including design plans and specifications.
2. Cost estimates from contractors or suppliers.
3. Images or sketches of the existing facade and proposed improvements.
4. Any additional documentation supporting your application (e.g., letters of support, historic preservation approvals).

Declaration: By signing below, I acknowledge that the information provided in this application is true and accurate to the best of my knowledge. I understand that the grant award is subject to the availability of funds and the approval of the Powell Development Corporation.

Signature: ______ Date: 8/21/26

Please submit the completed application form and supporting documentation to:
City of Powell Community Development Department;
in care of Powell Development Corporation
47 Hall Street
Powell, Ohio 43065

For any questions or clarifications, please contact:
614.885.5380

Powell Development Corporation Application Process

1. Pre-application Meeting
   a. Applicants are required to schedule a pre-application meeting with Powell Community Development staff to review the scope of work and project information, including drawings.

   b. All requests for pre-application meetings, please contact:
   City of Community Development Department in care of the Powell Development Corporation
   47 Hall Street
   Powell, Ohio 43065
   614.885.5380

2. Downtown Façade Improvement Application Submittal

   a. Applications will be accepted on an-on-going basis. Applicants are required to submit the following:

      i. Completed Downtown Façade Improvement Program Application form.

      ii. Estimated budget with detailed line items (including a contingency of up to 10% for each line item).

      iii. Visual representations of the proposed improvements, to include but not limited to:

         - Site plan(s)
         - Building plan(s)
         - Elevation(s)
         - Architectural rendering(s)
         - Product cut sheets

3. Project Approval Process

   a. Applications will be reviewed and accepted based on the complete submission and eligibility requirements.

   b. Upon acceptance, applications will be reviewed by Powell Community Development staff based upon eligibility.

   c. Projects that meet that are accepted for approval will be forwarded to the Powell Development Corporation for final approval.

   d. Decision letters will be sent to all applicants following the Powell Development Corporation approval.

   e. If approvals are necessary from the Historic Downtown Advisory Commission and/or the Planning and Zoning Commission, all approvals will be pending the outcome of those approvals.

f. Applicants must submit and gain any necessary zoning and building permit approvals prior to project start.

g. All projects are expected to commence within 60 days of the zoning and building permit approval and by completed within 180 days of commencement.

4. Project Completion and Grant Reimbursement

   a. Obtain all applicable City approvals and pass all zoning and building inspections related to the project.

   b. Obtain a Certificate of Occupancy or Certificate of Completion, if applicable.

   c. Resolve any city code violations, if applicable.

   d. Submit a completed W-9 to the Powell Finance Department.

   e. Submit all receipts or invoices that match the project description and final budget. If other building improvements were made in conjunction with the façade improvements, separate cost related to the façade improvements must be provided.

   f. Receive the Powell Development Corporation verification of work.

WGC
TSON GENERAL CONTRACTING

P.O. Box 425
Newark, OH 43058-0425
Office:740-366-9066
Fax:740-366-9508
www.watsongeneralcontracting.com

August 10, 2020

OSAL TO: Margello Development
55 E. Olentangy St.
Powell Oh 43065

ct Person : Vince Margello
: 614-832-1667 E-Mail : margellodevelopment@gmail.com

OSAL FOR: Vacant House
55 E. Olentangy St.
Powell Oh 43065

INTRODUCTION

ppreciate your consideration of Watson General Contracting. We are committed to the highest ethics tegrity. We exist to serve our customers and to earn their trust, confidence and repeat business.

SCOPE OF WORK

n General Contracting (WGC), will provide all labor, material, supervision and equipment to:

m demolition, removal of debris, leaving foundation walls and slab in place, backfill to match existing . WGC's proposal includes collapsing of two cisterns, backfill, removal of scrubs along the sides and ete, trees and removing 10 inches of soil to the East Side and using for backfill. Proposal includes all ed demolition permits and completing work in 1 phase.

YOUR INVESTMENT

lition: $21,315.00
stos Survey: $675.00
Sum Amount: Twenty-One Thousand Nine Hundred Ninety Dollars ($21,990.00)

The Work will be completed at the non-prevailing wage rate with no bonding.

ASSUMPTIONS

Proposal **does not** include job fencing.

Proposal **does not** include the removal of Septic Tanks, Fuel Tanks and Filling of Abandoned Water Wells

Proposal **does not** include the removal or disposal of household items (mattresses, furniture, computers, TV's, (etc.) or scrape tires.

Proposal **does not** include disconnection of electric (relocation of lines from building), phone, cable and gas lines.

OFFICE OF THE CITY MANAGER

47 Hall Street | Powell, OH 43065 | 614.885.5380 | cityofpowell.us

MEMO

From: Andrew D. White, City Manager

To: City Council

Initiated By: Sean Hughes, Economic Development Administrator

Re: RESOLUTION 2026-XX, A RESOLUTION AUTHORIZING CONVEYANCE AND TRANSFER OF ± 10.68-ACRES OF LAND ON HOME ROAD TO THE POWELL COMMUNITY IMPROVEMENT CORPORATION (A.K.A. THE POWELL DEVELOPMENT CORPORATION)

Date: August 25, 2026

Summary:

This memo provides an explanation of the need for the transfer of the City's ±10.68-acres property on Home Road to the Powell Development Corporation.

Land History and City Purchase

The City of Powell purchased ±10.68-acres of commercial land from Redwood Apartments in 2024 after being approached by Redwood. Redwood does not develop commercial projects.

The debt service was paid off in 2025 for the land.

The City's Economic Development staff has spoken with three developers of industrial and tech flex parks. The Powell Development Corporation Real Estate Committee has evaluated the economic impact on the City of Powell of a tech flex park concept and would like to move forward with one of the developers on developing the site as a tech flex park.

For that project to move forward in the most efficient manner, the City seeks to transfer the property to the Powell Community Improvement Corporation, which is now commonly referred to as the Powell Development Corporation (PDC).

What is a Tech Flex Park?

A **tech flex park** (short for technology flexible park) is a commercial real estate development featuring single-story or low-rise buildings that blend office space with light industrial use. Units typically feature open floor plans, high-bay ceilings, and durable finishes to accommodate a mix of business operations, including R&D labs, warehousing, and corporate offices.

DRAFT

These parks are highly sought after by small businesses, tech startups, contractors, and light manufacturers because they provide flexible, modular space where administrative work and hands-on product development can happen in the same unit.

Economic and Community Impact

When a neighboring community partnered with a Central Ohio based developer and provided incentives for a ±151,800 square foot Class A tech flex industrial park on 11.99 acres, the City approved a 15-year, 75% Community Reinvestment Area (CRA) property tax abatement.

The mutual commitments and expectations approved by that City Council for their specific development include:

- **Capital & Job Commitments**
  - Capital Investment: The developer committed to investing approximately $23.7 million into the development of the park.
  - Job Creation: The park is committed to bringing 260 new jobs to the community.
  - Payroll Target: The new employment positions are expected to generate an annual payroll of $18.2 million.

- **The City's Return Metrics**
  - New Revenue Projections: The tech flex development is projected to bring in $6.825 million in new revenue to the city over the lifespan of the incentive agreement.

- **How could this same type of project provide ROI for Powell?**

  - The Home Rd. site is 10.687 acres, therefore, we estimate the land would allow for ±135,000 square foot of Class A tech flex space.
  - We estimate the 135,000 square foot space could support 231 jobs.
  - We estimate the 231 jobs would have an annual payroll of $16,170,000
  - The annual payroll taxes would be $323,400 at our 2% income tax rate.
  - After 15 years, the City would generate $4,851,000 in new payroll taxes ($323,400 per year for 15 years).
  - The City paid $208,197 per acre, therefore, the ROI with new payroll taxes would be:
    - **Annualized ROI: 5.37% per year over 15 years**
    - **Total ROI after 15 years: 118.02%**
  - Any money made by the PDC on the land would be re-invested in other real estate opportunities in the City of Powell in order to generate continuous long-term ROI.

- **What would be the financial impact for PDC?**

  If the property sells for the $208,197 per acre, the PDC proposes:

  - **Operational Funding:** The PDC could utilize half of the proceeds from the land towards ongoing operations of the PDC. This would reduce the City's CIP commitment to the PDC each year.
  - **Continued Real Estate Investment:** The PDC board would utilize the other half of the proceeds to reinvest in real estate for sites and buildings in priority areas across the city to assist with development and redevelopment that would generate additional ROI for the PDC and the City of Powell.

Legal Review:

Law Director's office has reviewed and approved.

Financial Review:

The Finance Director has reviewed the Resolution and supports the recommendation.

Recommendation:

Staff recommends City Council approve this resolution.

RESOLUTION 2026-__

A RESOLUTION AUTHORIZING CONVEYANCE AND TRANSFER OF ± 10.68-ACRES OF LAND ON HOME ROAD TO THE POWELL COMMUNITY IMPROVEMENT CORPORATION (A.K.A. THE POWELL DEVELOPMENT CORPORATION)

WHEREAS, the City of Powell, Ohio ("City") acquired an approximately 10.68-acre parcel ("Property") on Home Road; and

WHEREAS, the City seeks to transfer the Property to the Powell Community Improvement Corporation (a.k.a. the Powell Development Corporation) at no cost for future development; and

WHEREAS, the transfer of the Property is for the purposes of redevelopment of the Property consistent with the City's goals and objectives.

NOW THEREFORE BE IT RESOLVED BY THE CITY OF POWELL, COUNTY OF DELAWARE, STATE OF OHIO AS FOLLOWS:

Section 1**:** That the City Manager, or designee, is hereby authorized and directed to transfer and convey the Property to the Powell Community Improvement Corporation (a.k.a. the Powell Development Corporation) at no cost for redevelopment purposes.

Section 2**:** It is hereby found and determined that all formal actions of this Council concerning and relating to the passage of this Resolution were adopted in an open meeting of Council and that all deliberations of Council and any of the decision-making bodies of the City of Powell, which resulted in such formal actions, were in meetings open to the public in compliance with all legal requirements of the City of Powell, Delaware County, Ohio.

Section 3**:** This Resolution shall be in full force and effect immediately upon adoption.

Heather Karr Date Mayor	Elaine McCloskey Date City Clerk

EFFECTIVE DATE: August 4, 2026

This legislation has been posted in accordance with the City Charter on this date ____________________ .

____________________________ City Clerk

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2026 BUCKEYE ECONOMIC SUMMIT

Buckeye State Bank
Bank. Local.™

The Buckeye Economic Summit brings together leaders from across the region to explore economic growth, workforce development, business investment, infrastructure, and the future of one of Ohio's fastest-growing counties.

This Years Economic Summit Takes Place

Thursday, September 17, 2026 | 7:30 AM - 12:30 PM

Wedgewood Golf & Country Club

SPONSORSHIP OPPORTUNITY

COMMUNITY SPONSOR - $500

- Recognition on event signage
- Recognition on event website and promotional materials

WHO ATTENDS?

- Business Owners & Executives
- Community Leaders
- Municipal & Township Officials
- Developers & Investors
- Economic Development Professionals
- Entrepreneurs
- Financial Institutions
- Chamber & Nonprofit Leaders

SUPPORT THE FUTURE OF CENTRAL OHIO

Your sponsorship demonstrates a commitment to fostering economic growth, encouraging collaboration, and investing in the future success of our communities.

FOR SPONSORSHIP INFORMATION:

Erika Gay
Buckeye State Bank
614.495.8461
egay@joinbsb.com

Space is limited. Sponsorships are available on a first-come, first-served basis.

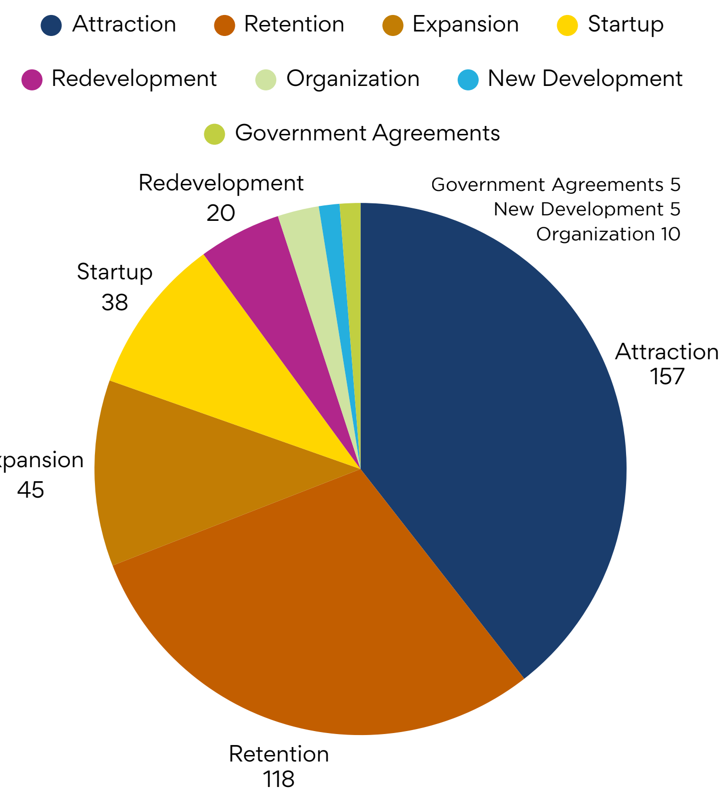
JULY 2026 ECONOMIC DEVELOPMENT REPORT

The Ohio State Outpatient Care Powell facility celebrated their ribbon cutting in July.

THE MONTH IN NUMBERS

398 PROJECTS (46.13% increase over 7/25)

The City's Economic Development team has managed 398 projects to date. This includes 19 public and private parking agreement projects.



36 NEW BUSINESSES or STARTUPS (111.8% increase over 7/25)

Economic Impact:
799 Full-Time Equivalents (FTEs)
$62.5 million payroll
$207.6 million capital investment

17 RETAINED or EXPANDED BUSINESSES (467% increase over 7/25)

87 Retained FTEs
23 NEW FTEs
$1.2 million NEW Payroll

$63.7 MILLION NEW PAYROLL (696.25% increase over 7/25)

Generating an estimated $1,274,000 in new income taxes for City services annually.

163 BUSINESS RETENTION and EXPANSION (BRE) INTERACTIONS

We assisted 163 existing businesses to date compared to 109 in 2025

Investment In The Community

$267,063 grants creating $9,335,124 in capital investment (3,395% ROI)

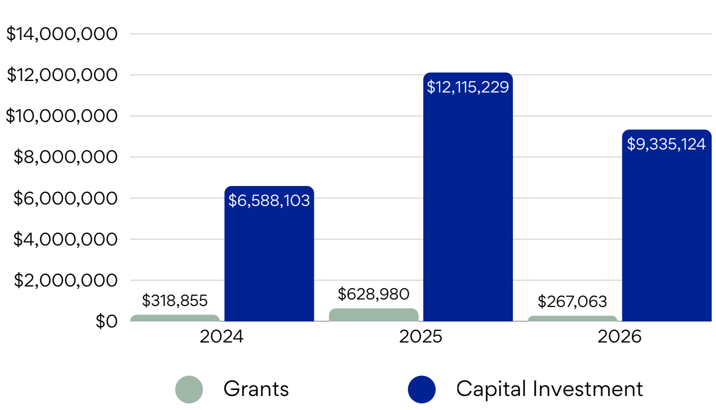
Hoseki Sushi & Grill was officially welcomed to the City on July 26.

ECONOMIC DEVELOPMENT IMPACT

A VISUAL REPRESENTATION OF KEY PERFORMANCE METRICS AND IMPACT FOR THE LAST THREE YEARS.

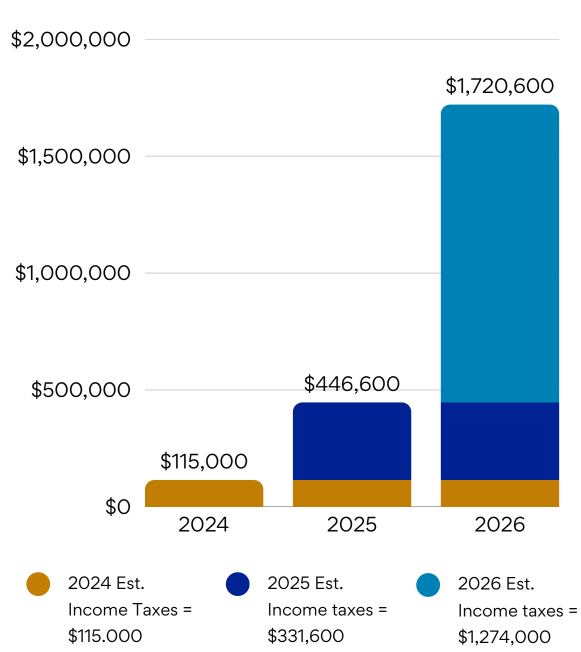
GRANT IMPACT

Each dollar awarded in grants by the PDC led to significant investment in our community.



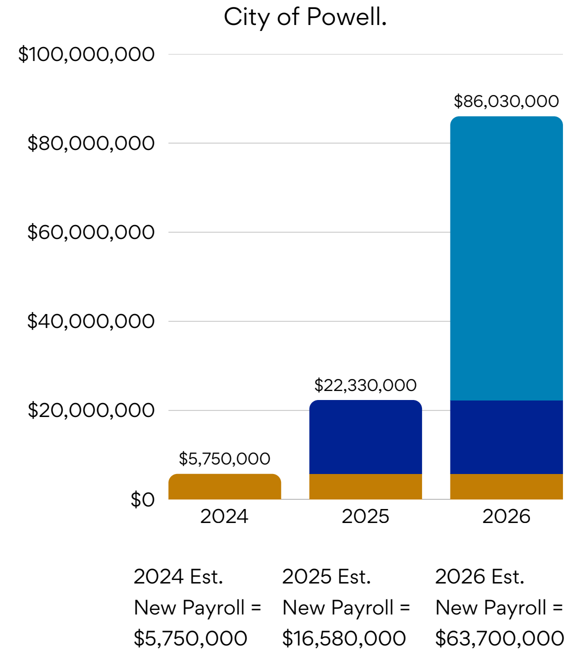
INCOME TAX GROWTH

The PDC has signficantly grown payroll tax collections which has a stabilizing effect as other economic influences may cause payroll taxes to flucturate.



PAYROLL GROWTH

PDC has had a positive impact on growing payroll in the City of Powell.



Board of Education Update, July 9, 2026 Meeting

Olentangy Schools • a month ago • Friday, Jul 10 at 3:30 PM • **Olentangy Schools**

Flourish Here.

Board of Education Update

July 9, 2026 Meeting

July 9, 2026 board meeting slides
Board meeting livestream web page

July 9 Board Meeting Highlights:

- The Board of Education recognized students and staff for outstanding achievements during the spring, celebrating the dedication, talent, and hard work that continue to make Olentangy a source of pride for the entire community.
- The Communications Department and Board reviewed findings from the district's adoption of ParentSquare as its school-to-home communication platform. Recent survey feedback found that 88% of families and 85% of staff were satisfied with the transition—and more than 80% of families reporting ParentSquare helps them stay informed. Stakeholder feedback will guide continued improvements in 2026-27, with a focus on delivering more consistent, accessible, and engaging communication for families and staff.
- The Board approved several operational and facilities-related items, including construction and design contracts, annual property and cyber insurance coverage, and an agreement supporting a new pedestrian path connection at Arrowhead Elementary.
- Families are encouraged to mark several upcoming back-to-school dates, including PowerSchool re-opening and the district's annual Parent Technology Support Night on August 13, elementary open houses on August 18, and the first day of school for students in grades K-12 on Thursday, August 20.

Presentation Recordings:

- **Recording of Board President's Report**
- **Recording of Board of Education Spring Student and Staff Recognition**
- **Recording of ParentSquare Implementation and Survey Feedback**
- **Recording of Superintendent's Report**
- **Recording of Treasurer's Report**
- **Recording of Business and Facilities Update**

Action Items

- **Superintendent Action Item(s)**
- **Treasurer Action Item(s)**

Additional Board of Education Information

The next meeting will be on Thursday, August 6, 2026, at 6:30 p.m. The 2026 Board of Education meeting schedule is available on our district website.
All meeting information and records are available on the **Board Meeting Records webpage**.

Olentangy Schools District Newsletter, July 30, 2026

Olentangy Schools • 20 days ago • Thursday, Jul 30 at 3:30 PM • **Olentangy Schools**

District Newsletter

Monthly news and updates

JULY 30, 2026

Back-to-School Information

Olentangy Schools will kick off the 2026-27 school year on **Thursday, August 20**. Important back-to-school information for each building in the district is now available on your **school's website**.

PowerSchool Opens Aug. 13

The **PowerSchool parent portal** will reopen with 2026-27 school year information, including schedules, class assignments, bus information, as well as fee payment and lunch deposit functionality, on **Thursday, August 13.**

Food Service Update

All Olentangy schools offer breakfast and lunch each day school is in session which meets USDA's National School Lunch and School Breakfast Program standards. Meal prices and school meal account information can be viewed **here**. For families that qualify for assistance with school meals, the 2026-27 **free and reduced-price meal application** is now available.

Immunization Compliance

State law mandates that all students be immunized against certain diseases to be eligible for school attendance, unless otherwise exempt. **See the Ohio Immunization Summary for School Attendance here**. If your student is entering Kindergarten, seventh, or twelfth grade, or you have a new student in the district, Olentangy Schools is required to have a student immunization record or exemption form on file. If you have not already done so, please bring, email, or fax your child's complete immunization record or exemption form to their school as soon as possible. Please contact your **school nurse** with questions.

General Monitoring of School-Issued Devices

This notification serves as Olentangy Schools' annual notice regarding the general monitoring of school-issued devices consistent with Ohio Revised Code Sections 3319.325-.327. Please be aware that the District, directly or through a technology provider, is electing to generally, monitor all school-issued devices (as this term is defined by R.C. 3319.325). Monitoring will include these features: location tracking and student interactions with school-issued devices (e.g., keystrokes and web-browsing activity). The District generally monitors these features for the noncommercial education purpose of instruction, technical support, and/or exam proctoring. Additionally, these features are generally monitored as a necessary precaution for preventing and/or responding to threats to life or safety.

Student Data & Privacy

Students and parents may review all technology providers that have access to students' educational records for the purpose of providing curriculum, testing, or assessment services. A list of technology providers and provider contracts can be found **using this link**. Questions or concerns regarding these resources can be directed to **OLSD_SDP@olsd.us**.

Student Cell Phone Policy: Back-to-School Reminder

As we begin the new school year, we would like to remind families and staff that Olentangy Schools' **Board Policy 5136 – Personal Communication Devices**, implemented last school year in accordance with Ohio House Bill 96, prohibits student use of cell phones and wearable devices with two-way communication capabilities during the school day except in approved circumstances. Devices must remain silenced and stored during school hours, and principals will continue to share any building-specific expectations through school newsletters. Violations are addressed through progressive discipline as outlined in the student code of conduct. Thank you for your continued partnership in supporting a focused, distraction-free learning environment for all students.

Register Now: Parent Technology Support Night, Aug. 13

Join us for Parent Technology Support Night on **Thursday, August 13, from 6:00–7:30 p.m. at Olentangy Orange High School**. Families can get hands-on help with accounts and devices, learn more about PowerSchool, Schoology, Seesaw, ParentSquare, and other district technology tools, while exploring community and district resources. Multilingual support and volunteer background check assistance will also be available. **Register today**.

Businesses Invited to Olentangy Partner Expo

Olentangy Schools invites area businesses and organizations to take part in the Olentangy Partner Expo on **Wednesday, August 19** at Olentangy Berlin High School. The Partner Expo will take place during Olentangy's Convocation and opening day activities for our nearly 3,000 district staff. For more information and to register, please visit the **registration page** before the **July 31st deadline**.

Save the Date: Bridging the Future - Shaping Tomorrow’s Workforce, Together

Join us on **September 16 from 6–8 p.m. at Olentangy High School** for an evening exploring the future of work and the opportunities available to today’s students. Hear from Dr. David Harrison, President of Columbus State Community College, and a panel of industry leaders, then connect with local business and community partners at the Olentangy:BridgED Partner Showcase. Learn how Olentangy Schools is preparing students for success through innovative career-connected learning opportunities. Register here: **Bridging the Future**.

Engagement and volunteer opportunities:

Volunteer Training Program

Follow us:

Olentangy Schools

- **Website**
- **Facebook**
- **Instagram**
- **X (Twitter)**
- **YouTube**
- **Hello, Olentangy! Podcast**
- **Nextdoor**

Board of Education Update, June 24, 2026 Meeting

Olentangy Schools • 2 months ago • Thursday, Jun 25 at 3:30 PM • **Olentangy Schools**

Flourish Here.

Board of Education Update

June 24, 2026 Meeting

June 24, 2026 board meeting slides
Board meeting livestream web page

June 24 Board Meeting Highlights

- Olentangy Schools hosted its annual Community Partner Recognition, celebrating those whose generosity, volunteerism, and partnerships have made a meaningful impact on students, staff, and schools. Board President Brandon Lester and Superintendent Todd Meyer both reflected on the important role these community partnerships play in the district's continued success. Read More: **2026 Olentangy School Community Partner Recognition**
- Preliminary state testing results reflect another year of academic achievement. Students improved proficiency on 11 of 20 Ohio State Tests and increased Accomplished/Advanced performance on 12 assessments. While the district outperformed the state's proficiency average by 17 to 40 percentage points, district leaders will use the results to inform curriculum, instructional practices, and continuous improvement efforts.
- The Board approved participation in Ohio's Direct Admission program, expanding college opportunities for students. Beginning with the Class of 2027, eligible students may receive admission offers from participating Ohio colleges and universities without submitting an application. Families will have the opportunity to opt out before any student information is shared with participating institutions.
- Treasurer Ryan Jenkins shared the district's approach to evaluating economic development proposals, emphasizing collaboration with local communities while protecting educational resources. The Board also reviewed the updated five-year financial forecast, which reflects improved revenues and expenditures since February while continuing to project long-term operational funding challenges as enrollment growth outpaces Ohio's current school funding model.
- Bethany Lenko, Director of Food Service, presented an annual update to the Board, highlighting more than 3.1 million meals served during the 2025-26 school year. The department remains in a healthy financial position and will maintain current student meal prices for the 2026-27 school year.
- The **Olentangy Education Foundation** presented a $95,000 check to support classroom grants across the district and invited the community to attend **Zoolentangy on Aug. 14**, its signature fundraising event benefiting students.
- **Legends of Olentangy nominations** remain open through July 1. Community members are encouraged to nominate distinguished alumni or community members whose accomplishments and service have made a lasting impact. This year's recipients will be recognized on Sept. 25 at Olentangy Liberty High School.

Presentation Recordings:

- **Recording of Board President's Report**
- **Recording of 2026 Community Partner Recognition**
- **Recording of Annual Food Service Update**
- **Recording of Preliminary District Ohio State Tests Results**
- **Recording of Superintendent's Report**
- **Recording of Treasurer's Report**
- **Recording of Intent to Rehire Retired**
- **Recording of Business and Facilities Update**

Action Items:

- **Board Action Item(s)**
- **Superintendent Action Item(s)**
- **Treasurer Action Item(s)**

Additional Board of Education Information

The next meeting will be on Thursday, July 9, 2026, at 6:30 p.m., at Olentangy Berlin High School, 3140 Berlin Station Road. The 2026 Board of Education meeting schedule is available on our district website.

All meeting information and records are available on the **Board Meeting Records webpage**.

Board of Education Update, August 6, 2026 meeting

Olentangy Schools • 12 days ago • Friday, Aug 7 at 3:30 PM • **Olentangy Schools**

Flourish Here.

Board of Education Update

August 6, 2026 Meeting

August 6, 2026 board meeting slides
Board meeting livestream web page

August 6 Board Meeting Highlights:

- Ron Vogel, Olentangy's director of safety, security, and preparedness, reviewed the district's safety efforts through three strategic priorities—Proactive Preparedness, Collaboration and Transparency, and Wellness—while highlighting key 2026-27 initiatives, including Code Blue Mitel phone integration for immediate building-level notifications, expanded emergency preparedness planning, school safety audits, the launch of a School Safety Stakeholder Committee, and a **new e-bike safety initiative** with the Delaware Public Health District.
- Upcoming outreach and education efforts are focused on strengthening school safety awareness, expanding partnerships with first responders, distributing the district's Safety, Security and Preparedness Guidebook, and Handle with Care (HWC) with the Delaware County Sheriff's Office.
- Superintendent Todd Meyer highlighted the district's preparation for the 2026-27 school year, including leadership and new staff onboarding, the annual Elevate professional learning conference, and comprehensive transportation safety training.
- Treasurer Ryan Jenkins presented the district's current fiscal year financial forecast, noting that 67% of projected revenue comes from local property taxes ($264.5 million of the district's $396.6 million in projected revenue), while 80% of projected expenditures are personnel-related costs ($346.6 million), underscoring the district's continued reliance on local funding to support its largest investment —its staff.
- Treasurer Jenkins also noted that the district efficiently uses its resources to impact classroom instruction, with 75.31% of its operational expenses directly supporting the classroom – the 6th highest ranking among 607 public school districts in Ohio.
- Treasurer Jenkins also noted that the district's administrative expenses are only 9.57% of its total operational expenses, and only 5.62% of its operational budget is spent on central office administration – only eleven districts in the state have a lower percentage of administrative overhead.
- Looking ahead, Treasurer Jenkins noted that the district's five-year financial forecast continues to reflect the long-term financial challenges created by rapid enrollment growth and state funding limitations.
- The district forecasts that it will consume all of its operating cash reserves by the end of the 2028-29 school year, reinforcing the need for future operating revenue to maintain services. An anticipated operating levy during calendar year 2028 would mean that the district stretched its last successful operating levy – passed in May of 2020 – a total of eight years, far beyond the three to five years that most operational levies are designed to cover.

Upcoming Important Dates:

- Thursday, August 13: PowerSchool Opens; Parent Technology Support Night from 6-7:30 p.m. at Orange High School
- Friday, August 14: ZOOlentangy, Presented by OEF, 6-9 p.m. at Columbus Zoo & Aquarium
- Tuesday, August 18: Elementary School Open House
- Wednesday, August 19: 2026-27 Staff Convocation at Berlin High School
- Thursday, August 20: First Day of School for Grades K-12
- Tuesday, August 25: High School Curriculum Night
- Tuesday, August 25: First Day of Preschool
- Wednesday, August 26: Elementary School Curriculum Night, Grades K-2

Presentation Recordings:

- **Recording of Board President's Report**
- **Recording of Safety, Security, and Preparedness Update**
- **Recording of Superintendent's Report**
- **Recording of Treasurer's Report**
- **Recording of Business and Facilities Update**

Action Items

- **Superintendent Action Item(s)**
- **Treasurer Action Item(s)**

Additional Board of Education Information

The next meeting will be on **Thursday, August 27, 2026, at 6:30pm**. The **2026 board meeting schedule** is available on our district website.

All meeting information and records are available on the **Board Meeting Records webpage**.