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**Berkshire Township Trustees  
Meeting Agenda – July 13, 2026 - WIP**

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**Call to order**

**Determination of a Quorum/Roll call**

**Pledge of Allegiance**

**Approval of meeting minutes – Regular Meeting of June 8, 2026**

Discussion:

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

**The next Trustee Meeting:** August 10, 2026, at 1454 Rome Corners Road at 7:00 p.m.

**Announcements:**

**Old Business:** None

**New Business:**

**Motin to open the Public hearing and consideration of rezoning application – Tuffman Equipment**

Motion \_\_\_\_\_ Second \_\_\_\_\_

Vote \_\_\_\_\_

### Consideration of the rezoning Application # 26-056

Tuffman Equipment Rental, 3812 Old Railroad Road, Sandusky, Ohio 44870. The applicant is filing for a Preliminary Development Plan approval under the Planned Industrial District (PIN), Article 18 of the Berkshire Township Zoning Resolution for the property located at 51 Fourwinds Drive, Sunbury, Ohio, 43074. The current zoning is Planned Institutional District (PIND). The property parcel numbers 41722002018000 and 41722002019000. The requested end use is for a construction equipment rental store. The property is located in the northwest corner of State Route 37 and Fourwinds Drive.

#### Agenda Sequence:

1. Board of Trustees opens the Public Hearing.
2. Staff report and presentation of the rezoning application.
3. Testimony and presentation by the Applicant, Tuffman Equipment.
4. Questions and comments from the Board of Trustees to the Applicant and staff.
5. Public questions and comments regarding the rezoning application.
6. Applicant rebuttal and closing comments (if requested).
7. Board discussion and deliberation regarding the rezoning application and recommendation of the Zoning Commission.
8. Consideration of Resolution No. 2026-7-R1 approving/denying the rezoning application for Parcel Nos. 41722002018000 and 41722002019000.
9. Board action by motion and vote. Resolution(s) in packet
10. Board of Trustees closes the public hearing

#### Motion to close the public hearing

Motion \_\_\_\_\_ Second \_\_\_\_\_

Motion to approve **Resolution 2026-7-R1 *denying or approving*** the rezoning of application of Tuffman Equipment, Application no. 26-056 for parcel numbers 41722002018000 and 41722002019000

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

#### Close the public hearing

**New Business Continued:**

2026-7-1 Motion to approve **then & now P.O. 2026-7-1 payable to Elite Body Worx (DBA McCreary's Body shop)** in the amount of \$2636.67 for claim damage body repair

Discussion:

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

Motion to approve **P.O. 2026-7-2 payable to Chase Bank** in the amount of \$155,920.00 for park bond payment

Discussion:

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

Motion to approve an interfund transfer in the amount of \$313,00.00 from General Fund (1000) to Revenue Budget 3102-931

Discussion:

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

Motion to approve an increase in Revenue Budget 3102-931 in the amount of \$313,000.00

Discussion:

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

Motion to approve an increase in Appropriations Budget – of \$96,051.00 for interest account 2102-830 and \$216,949.00 for Principal account - 3102-810

Discussion:

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

Motion to approve a reallocation of Appropriation Budget – 3101-810 in the amount of \$64,204.00 moving to account 3101-830

Discussion:

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

Motion to approve **P.O. 2026-7-3 payable to Chase Bank** in the amount of \$32,101.65 for Maintenance Bond payment

Discussion:

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

Motion to approve an interfund transfer of \$32,101.65 from account 2141-910 to account 3101-931

Discussion:

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

Motion to approve **P.O. 2026-7-4 payable to Shilling Propane** in the amount of \$10,794 for the purchase of 6,000 gallons of propane.

Discussion:

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

Motion to approve **P.O. 2026-7-5 payable to Julian and Grube** in the amount of \$11,050.00 the 2024-2025 Audit

Discussion:

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

Motion to approve **Resolution 2026-7-R2 employing township's attorneys on an annual basis for the year 2026.**

Discussion:

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

Motion to approve **Purchase Order 2026-7-P2 payable to Decker Construction Co.** in the amount of \$7,745.00 for catch basin and putter plan replacement at 1844 Wrenbury Drive.

Discussion:

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

**Discussion:**

- Parks Committee – Mary Howard
- July 4<sup>th</sup> Recap/America 250 Time Capsule discussion – Mary Howard

**Public participation:**

**Paying of bills:**

Motion to pay all bills and authorized P.O.'s since the June 8, 2026, meeting.

**Adjournment:**

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_