

**Scioto Township**  
**Business Meeting Agenda – October 4, 2023**  
**7:00 p.m.**

- 1. Call to Order**
- 2. Pledge of Allegiance**
- 3. Roll Call**
- 4. Approval of the Minutes**
  - a. September 20, 2023**
- 5. Public Comment**
- 6. Delaware County Health Dept – Linda Wolcott**
- 7. Zoning Inspector Report – Herb Ligocki**
- 8. Maintenance Report – Gary Beckley**
- 9. Fire Chief Report – Chief McIntire**
- 10. Fiscal Officers Report – Absent**
- 11. Trustee Reports**
  - Ralph Moseley**
    - a. Nothing to report**
  - Sandra Stults**
    - a. Sale of 257 Property**
      - a. Make it a dog park**
    - b. Salem Company – Columbarium**
  - Doug Loudenslager**
    - a. Henry Demolition Update**
      - I. Reimbursement Update**
    - b. Ball Diamond Construction Update**
      - I. Fence installation**
      - II. Dugouts and bleachers**
      - III. Tile cap for fence**
      - IV. Foul pole paint**
    - c. Park Sign**
    - d. Fiber – Horizon (Consolidated)**
      - I. Chief Update**
    - e. Park Ponds**
      - I. Treatment has been complete for year**
    - f. Gravel for park driveways and parking areas**
    - g. Mill Creek Cemetery Fence Repair**
- 12. Old Business**
  - a. ARPA Funds Expenditures (\$271,409)**
    - a. Cemetery Truck (Ralph)**
    - b. Russell Road Curve**

SCIOTO TOWNSHIP BOARD OF TRUSTEES

SIGN IN

October 4, 2023

*Dick Garrison* 9043 Dean Rd Ashland  
Sign Print Address

*Tom Justice* 1763 Carr Rd.  
Sign Print Address

*Gina Moseley* Gina Moseley 8137 Degood Rd.  
Sign Print Address

*Gina Long* Gina Long 6403 Degood Rd  
Sign Print Address

*Linda Wolcott* Linda Wolcott DPHD  
Sign Print Address

*D. Monte* / C. O'Connell D. Monte 2914 Russell Rd  
Sign Print Address

Sign Print Address

Sign Print Address

Sign Print Address

Sign Print Address

**SCIOTO TOWNSHIP TRUSTEES  
RECORDING OF PROCEEDINGS  
October 4, 2023**

**REGULAR MEETING PROCEEDINGS SUMMARY:**

The trustees of Scioto Township met in regular session, Wednesday, October 4, 2023 at 7:00pm at the Township Hall, 3737 Ostrander Rd., Ostrander, OH 43061. Board members present were Ralph Moseley, Sandra Stults and Doug Loudenslager. Also present was Chief McIntire, and Zoning Inspector Herb Ligocki, and Tom Justice, Maintenance. Fiscal Officer, Kathy Melvin was absent. Sherry Felkner served as Secretary. Others in attendance are included on the sign in sheet.

**APPROVAL OF MINUTES**

Trustee Moseley moved to accept the minutes of the September 20, 2023, as presented by the Fiscal Officer. The motion was seconded by Trustee Loudenslager. The roll call vote: Ms. Stults-yes, Mr. Moseley-yes, and Mr. Loudenslager-yes. The motion passed with 3-yes and 0-no votes.

**PUBLIC COMMENT:**

Public comment was received regarding Russell Road Curve and improvements needed. Trustee Moseley reported the desire to work on the south side. Want to save larger trees on the north side. Line of sight and drainage issues. Need to proceed after bat season is over in November.

Dead Tree at Russell Road and 36. Tree is full of bees. Property owner will clean up the larger pieces and the Township will take away the small pieces.

**Delaware County Health Department – Linda Wolcott**

- Levy information – renewal only
- Flu drive through shots at Delaware Fairgrounds on October 20 and Olentangy Berlin HS on October 23.
- Other places for flu shots include:
  - Meijers
  - Walgreens
  - CVS – Covid shots by appointments

**Maintenance Department, Scioto Township – Tom Justice - See Attached,**

- 2 funerals this month
- Driveways sprayed at Newhouse Cemetery
- Trimmed trees along the fence rows at cemetery
- Built footer forms
- Trimmed limbs away from road signs

- Started mowing roads
- Cleaned up brush from downed tree on Stover Road
- Started trimming walking trails at park and pickle ball court
- Kept Trash emptied
- Kept all properties mowed

Trustee Stults reported:

- Fence at Newhouse cemetery damaged
- Trail washing out at park – back fill for now
  - The question was asked if the pond in the model of the wooded area is needed. It was determined that it services as a retaining pond for the runoff from the park and was necessary.

Trustee Loudenslager

- Asked the question of the Maintenance Department priorities for the next two months.

Trustee Moseley identified the following items:

- Ditch at Calhoun and Jacktown
- Fence rows at cemeteries
- Stone on driveway and parking lot at park
- New tablet to mark culverts
- New culvert on Russell Road
- Tree at Fairview and Bokes Creek

#### **ZONING REPORT: Herb Ligocki See Attached**

- Ralph looked at a driveway for Herb while he was gone.
- Working with Delaware County Prosecutor for property at R37 and Houseman Road
- Received numerous questions regarding zoning
- Started working with Chas regarding potential quarry site and zoning will need to change
- Working with Gina Long to write new Zoning Change Form for cell towers
- The resolution needs to be changed to include cell towers. This request will be brought forward to the Trustees at the next Trustee’s meeting
- Working with the Zoning Commission and the Regional Planning Commission to get a process in place for rezoning properties.
- 6 permits for the month of September totaling \$850.00. Permits included: 2 accessory buildings, 1 pools, 1 porch, 1 single family residence, and 1 ag exemption.

#### **FIRE CHIEF’S REPORT: See attached report**

- Purchase Orders – G and G Fitness Equipment - 10-04-2023-1 – Replacement Treadmill and Lifting Bench – \$4,596.00. Atlantic Emergency Solutions – Engine 372 - 10-04-2023-2 – Replace batteries and check apparatus out after a battery exploded on the apparatus, \$2,000.00.
- Station Repair and Maintenance – Engine 372 – Atlantic Emergency Solutions replaced 4 – batteries and completed a check out on the apparatus after a battery exploded. Tanker 371 – Patriot Truck and Alignment replaced the batteries on this apparatus as well.

Apparatus Bay Garage Doors – VanHoose Garage Doors completed Preventive Maintenance on all bay area garage doors and reset the closing timers from 8 minutes to 4 minutes. They were also able to repair the Siding issue at the Top Front of the Hose Tower. Apron Concrete Preventive Maintenance – Duty personnel completed power washing the concrete apron areas and applied 2 – coats of Water Seal. Atlantic Emergency Solutions – Completed checking 3 – additional Air Packs for the Annual Bench Test that were missed in the first round.

- New Equipment – The rest of the 5” Storz Fire Hose has arrived. 1 –set of new Turnout Gear arrived.
- Grant Updates – Firehouse Subs Foundation – Grant for 6 – Sets of Turnout Gear has made it through the 1<sup>st</sup> Round. BWC FEEEG Grant – Chief McIntire attended the Webinar on September 19<sup>th</sup>. Will be applying for some equipment at the end of 2023 or early in 2024.
- 2023 - 2024 FFII Class – Lieutenant McIntire will be lead Fire Instructor for the group. Plan is to start class in December.
- Good to The Order:  
Chief McIntire – Out of town from 10/5 – 10/8. State Fire Marshal BLAST Training Simulator onsite on October 7<sup>th</sup> for firefighter training. October 8<sup>th</sup> – 14<sup>th</sup> – 2023 Fire Prevention Week. October 31st – Fire Prevention Halloween Open House will take place this year at the station from 5:00 to 7:00. Fish Fry 2023 – November 4<sup>th</sup> from 5:00 to 7:00.
- Voting machines will be delivered on Friday before the Fish Fry and will be stored in the offices out of public view.
- Fish Fry will have take-out or eat in options
- Denial letter for turn-out gear from Firehouse Subs
- EMA – Burn date to be confirmed at the training house site
  - Need some asbestos abatement

Trustee Loudenslager made a motion to accept Fire Chief McIntire’s fire report as presented. The motion was seconded by Trustee Moseley. Roll call vote: Mr. Loudenslager-yes, Mr. Moseley-yes, and Ms. Stults-yes. The motion passed with 3-yes and 0-no votes.

**FISCAL OFFICERS REPORT:**

- Receivables: \$24,200.73
- Payables: \$43,838.79

**TRUSTEE REPORTS:**

**Trustee Moseley**

- Small Shed by front ball field needs door repaired

## **Trustee Stults**

- Sale of 257 Property
  - Purchased with FEMA Money
- Make it a dog park
  - Need non-permeable surface
  - Shelter house
  - Added to ARPA List
    - Sandra to get estimate
  - Do a public notice so neighbors are aware and can comment. Sandra will survey neighbors.
- Residential Tire Drop off
  - \$2 to \$3 per tire
  - Sandra would like to approach the Village about its participation in the tire collection. Sandra will draft letter.
- Salem Company – Columbarium
  - Kevin Stacy – Salem Stone Company
    - Information for Newhouse Cemetery
      - There is a good spot 20 feet off the east/west driveway to place up to 5 columbarium's
      - Price Estimates:
        - Take off opening and closing costs
        - Who takes responsibility of marking the spots (engraving on bronze plaque(s))
        - Trustee Loudenslager would like to get more specific prices and charges for future meetings
        - Trustee Loudenslager suggested that some of the ARPA funds could be considered.

## **Trustee Loudenslager:**

- Henry Demolition Update
  - Reimbursement Update
    - Final documents have been submitted – Oct. 3, 2023
- Ball Diamond Construction Update
  - Fence installation
    - Fence partially completed
    - Contractor will also try and repair the center section of the back fence of ball diamond one.
    - Need to get with Ostrander league regarding dugouts.
      - Trustee Stults asked if we are looking for grant money for dugouts / bleachers. Trustee Loudenslager responded that it took two years for ODNR money for the pickleball court.
- Park Sign
  - Copy has been submitted to the printer. No update on when it will be completed.
- Fiber – Horizon (Consolidated) – Nothing new to report at this time.
- Park Pond
  - Treatment has been completed for the year

- Gravel for park driveways and parking lot
  - Discussed in maintenance report area
- Mill Creek Cemetery Fence Repair
  - This was started last week.

**OLD BUSINESS:**

- Discussion on future ARPA Funds Expenditures (\$271,409)
  - Cemetery Truck (Ralph)
  - Russell Road Curve (Ralph)
  - Track Loader and Trailer (Ralph)
  - Maintenance Building and Salt Barn (Doug)
  - Fiber to Township Hall (Doug)
  - Columbarium for Cemetery (Sandra)
  - Fire Hydrants (Chief) 10-12 at \$3,050 per hydrant \$30 k to \$36,100
  - Needs a year to install per Delco
  - Cemetery Paved Roads (Sandra)
  - Gazebo at Park by pond (\$25,000-\$40,000)
  - Ball Diamond (\$93,000)
  - Dog Park – SR 257 FEMA Property
  - Grindings for driveway at Fairview Cemetery

**NEW BUSINESS**

- Zoning Commission request for solar language
  - Gina Long stated the Prosecutor suggested addressing solar field. Joint meeting for Trustees, BZA, Zoning Commission and Public will be scheduled for mid-November.
- Newhouse Road Culvert – south of SR 36
  - Estimated Labor cost: \$5517.12
  - Material cost: \$4,768.40
  - Equipment cost: \$4,770.05
  - Total cost: \$14,725.57
  - Minimal road closing time

Trustee Moseley made a motion to approve the repair of the Newhouse Road culvert in the amount of \$14,725.57. The motion was seconded by Trustee Loudenslager. Roll call vote: Mr. Loudenslager-yes, Mr. Moseley-yes, and Ms. Stults-yes. The motion passed with 3-yes and 0-no votes.

Trustee Loudenslager made a motion to hold the 2024 budget meeting on December 14, 2023 at 9am. The motion was seconded by Trustee Moseley. Roll call vote: Mr. Loudenslager-yes, Mr. Moseley-yes, and Ms. Stults-yes. The motion passed with 3-yes and 0-no votes.

Trustee Loudenslager made a motion to move into executive session to discuss the compensation and employment of an employee at 8:09pm. The motion was seconded by Trustee Moseley. Roll call vote: Mr. Loudenslager-yes, Mr. Moseley-yes, and Ms. Stults-yes. The motion passed with 3-yes and 0-no votes.

Trustee Loudenslager made a motion to move out of executive session at 8:18pm. The motion was seconded by Trustee Moseley. Roll call vote: Mr. Loudenslager-yes, Mr. Moseley-yes, and Ms. Stults-yes. The motion passed with 3-yes and 0-no votes.

- No decisions were made in executive session.

Trustee Moseley made a motion to pay bills. The motion was seconded by Trustee Loudenslager. Roll call vote: Mr. Loudenslager-yes, Mr. Moseley-yes, and Ms. Stults-yes. The motion passed with 3-yes and 0-no votes.

Trustee Moseley made a motion to adjourn. The motion was seconded by Trustee Loudenslager. Roll call vote: Mr. Loudenslager-yes, Mr. Moseley-yes, and Ms. Stults-yes. Motion passed with 3-yes and 0-no vote.

Meeting adjourned at 8:20pm.

Ralph Moseley

Donna W. Lee

Sandra Stults

Certified by: Kathy Melvin  
Fiscal Officer



# SEPTEMBER MONTHLY REPORT

HELLO ALL

ANOTHER MONTH HAS COME AND GONE.

IT WAS A ROUGH MONTH FOR ME

WE HAD 2 FUNERALS THIS MONTH, I SPRAYED DRIVEWAY AT NEWHOUSE CEMETERY. TRIMMED ALONG THE FENCE

ROWS AT CEMETERY. BUILD FORM'S - for foundation

TRIMMED LIMB'S AWAY FROM ROAD SIGNS

still some to do

STARTED MOWING ROADS, HAD A TREE DOWN ON

STOVER RD. CLEANED UP BRUSH

STARTED TRIMMING WALKING TRAIL, CLEANED UP

WALKING TRAIL AND PICKLE BALL COURT. KEPT TRASH

EMPTYED. KEPT ALL PROPERTIES MOWED.

THANKS FOR ALL YOU DO

GARY PAT TOM.

Sandra:

Corner  
Fence at Newhouse - part tomorrow

Trail washing out at park - backfilled for now  
- do we need that pond?

Doug:

what are priorities for next 2 months?

Ralph

- 1) Ditch at Cathon & Jack town
- 2) Fence rows at Cemeteries Corner
- 3) stone on driveway & parking at park.
- 4) ~~replace weathering~~ (tablet to control)
- 5) new culvert.
- 6) Tree at Fairview ~~corner on Russell~~ Baker's Creek

## Zoning Report September, 2023

1. Working with Delaware County Prosecutor to address property at R37 and Houseman Road.
2. I received numerous questions regarding zoning.
3. Starting to work with Chas regarding a potential quarry site and the zoning will need to change. Working with Gina Long to write a new Zoning Change form.
4. The resolution needs be changed to include cell towers. This request will be brought forward to the Trustees at the next Trustee's meeting.
5. Working with the Zoning Commission and the Regional Planning Commission to get a process in place for rezoning properties.
6. Permits:
  - 2 Accessory Building
  - 1 Porch
  - 1 Pool
  - 1 Single Family Residence
  - 1 Ag Exemption

Action Number	Date	Address	Type of Action	Name of Applicant	BZA Action Y/N	FEE	Notes
23-049	9/12/2023	510 Brindle Road	Porch	Andy Tranel	N/A	\$ 50.00	Approved
23-050	9/12/2023	1327 Warren Road	Ag Exemption	Kevin E. DeWitt	N/A	N/A	Approved
23-051	9/21/2023	6190 SR37West	Accessory Building	Timothy D. Saksa	N/A	\$ 150.00	Approved, Check #1247
23-052	9/21/2023	6675 Houseman Road	Pool	Ralph Cottrill	N/A	\$ 25.00	Approved, Check #2077
23-053	9/21/2023	5619 Marysville Road	Single Family Res.	Betsy Belote	N/A	\$ 325.00	Approved, Check #49890
23-054	9/21/2023	3859 Fry Road	Accessory Building	Brian Kowaluk	N/A	\$ 150.00	Approved, Check #3544
23-055	9/21/2023	2448 Klondike Road	Accessory Building	Xugueng Gae	N/A	\$ 150.00	Approved
<b>Total</b>						<b>\$ 850.00</b>	



# SCIOTO TOWNSHIP FIRE DEPARTMENT

3737 OSTRANDER ROAD  
OSTRANDER, OHIO 43061

MARV MCINTIRE, FIRE CHIEF  
740-666-2121, EXT. 106

## October 4, 2023 Board Meeting

Purchase Orders – G and G Fitness Equipment – Replacement Treadmill and Lifting Bench – \$4,596.00. Atlantic Emergency Solutions – Engine 372 – Replace batteries and check apparatus out after a battery exploded on the apparatus, \$2,000.00.

Station Repair and Maintenance – Engine 372 – Atlantic Emergency Solutions replaced 4 – batteries and completed a check out on the apparatus after a battery exploded. Tanker 371 – Patriot Truck and Alignment replaced the batteries on this apparatus as well. Apparatus Bay Garage Doors – VanHoose Garage Doors completed Preventive Maintenance on all bay area garage doors and reset the closing timers from 8 minutes to 4 minutes. They were also able to repair the Siding issue at the Top Front of the Hose Tower. Apron Concrete Preventive Maintenance – Duty personnel completed power washing the concrete apron areas and applied 2 – coats of Water Seal. Atlantic Emergency Solutions – Completed checking 3 – additional Air Packs for the Annual Bench Test that were missed in the first round.

New Equipment – The rest of the 5" Storz Fire Hose has arrived. 1 – set of new Turnout Gear arrived.

Grant Updates – Firehouse Subs Foundation – Grant for 6 – Sets of Turnout Gear has made it through the 1<sup>st</sup> Round. BWC FEERG Grant – Chief McIntire attended the Webinar on September 19<sup>th</sup>. Will be applying for some equipment at the end of 2023 or early in 2024.

2023 - 2024 FFII Class – Lieutenant McIntire will be lead Fire Instructor for the group. Plan is to start class in December.

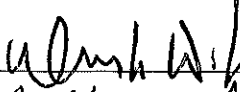
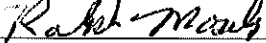
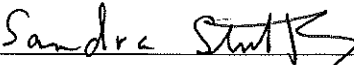
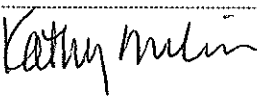
### Good to The Order:

Chief McIntire – Out of town from 10/5 – 10/8. State Fire Marshal BLAST Training Simulator onsite on October 7<sup>th</sup> for firefighter training. October 8<sup>th</sup> – 14<sup>th</sup> – 2023 Fire Prevention Week. October 31st – Fire Prevention Halloween Open House will take place this year at the station from 5:00 to 7:00. Fish Fry 2023 – November 4<sup>th</sup> from 5:00 to 7:00.

- 1) Voting machines on Fish Fry day.
- 2) Fish Fry drive thru to eat in.
- 3) Denial letter for turnout gear.
- 4) EMA – Burn date to be confirmed.  
Need some ~~copy~~ ~~abstracts~~ ~~abstracts~~, abatement.

Governing Board Signature Page

10/04/2023

Item	Reviewed By	
Payment Listing		Doug Loudensbger
		Ralph Moseley
		Sandra Stults
		Kathy Melvin

**Payment Listing**

10/1/2023 to 10/6/2023

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
362-2023	10/05/2023	10/02/2023	EP	Gary G Beckley	\$3,059.60	0
363-2023	10/05/2023	10/02/2023	EP	BRADLEY BELVILLE	\$16.44	0
364-2023	10/05/2023	10/02/2023	EP	Adam M DeMarco	\$64.70	0
365-2023	10/05/2023	10/02/2023	EP	Brian Dilley	\$623.87	0
366-2023	10/05/2023	10/02/2023	EP	Courtney Good	\$1,025.40	0
367-2023	10/05/2023	10/02/2023	EP	Joshua Guy	\$1,283.03	0
368-2023	10/05/2023	10/02/2023	EP	David H Hausfeld	\$1,227.96	0
369-2023	10/05/2023	10/02/2023	EP	MICHAEL S JOHNSON	\$829.42	0
370-2023	10/05/2023	10/02/2023	EP	Thomas Justice	\$1,390.02	0
371-2023	10/05/2023	10/02/2023	EP	Herbert Ligocki	\$435.37	0
372-2023	10/05/2023	10/02/2023	EP	Michael D Long	\$32.35	0
373-2023	10/05/2023	10/02/2023	EP	Douglas D. Loudenslager	\$762.29	0
374-2023	10/05/2023	10/02/2023	EP	Kyle A McIntire	\$256.57	0
375-2023	10/05/2023	10/02/2023	EP	Marvin E McIntire	\$1,810.72	0
376-2023	10/05/2023	10/02/2023	EP	Jonathan S Melvin	\$513.88	0
377-2023	10/05/2023	10/02/2023	EP	Kathy Melvin	\$1,346.14	0
378-2023	10/05/2023	10/02/2023	EP	BENJAMIN R. MODER	\$842.87	0
379-2023	10/05/2023	10/02/2023	EP	Ralph K Moseley	\$980.10	0
380-2023	10/05/2023	10/02/2023	EP	CORBIN PELTIER M	\$987.45	0
381-2023	10/05/2023	10/02/2023	EP	CHRISTOPHER E REAVES	\$1,289.15	0
382-2023	10/05/2023	10/02/2023	EP	Bradley M Reese	\$782.59	0
383-2023	10/05/2023	10/02/2023	EP	John Sanial-Banrey	\$1,909.56	0
384-2023	10/05/2023	10/02/2023	EP	Sandra Stults	\$969.20	0
385-2023	10/05/2023	10/02/2023	EP	Casey J Swendrick	\$600.54	0
386-2023	10/05/2023	10/02/2023	EP	ZACHARY T VERNON	\$162.54	0
387-2023	10/05/2023	10/02/2023	EP	Kyle G Williams	\$278.60	0
389-2023	10/04/2023	10/02/2023	CH	ANTHEM BC BS	\$1,472.82	0
19269	10/04/2023	10/02/2023	AW	Gary Beckley	\$35.00	0
19290	10/04/2023	10/02/2023	AW	Thomas Justice	\$35.00	0
19291	10/04/2023	10/02/2023	AW	Herbert Ligocki	\$75.65	0
19292	10/04/2023	10/02/2023	AW	Marvin McIntire	\$35.00	0
19293	10/04/2023	10/02/2023	AW	John Sanial Banrey	\$35.00	0
19294	10/04/2023	10/02/2023	AW	Kyle McIntire	\$35.00	0
19295	10/04/2023	10/02/2023	AW	Atlantic Emergency Solutions	\$4,148.37	0
19296	10/04/2023	10/02/2023	AW	Bob VanHoose	\$605.00	0
19297	10/04/2023	10/02/2023	AW	Buzz's Saw & Tool Sharpening	\$223.00	0
19298	10/04/2023	10/02/2023	AW	Del-Co Water Co, Inc.	\$229.62	0
19299	10/04/2023	10/02/2023	AW	Delta Dental	\$316.46	0
19300	10/04/2023	10/02/2023	AW	Douglas D Loudenslager	\$619.63	0
19301	10/04/2023	10/02/2023	AW	Fire Safety Services, Inc.	\$865.50	0
19302	10/04/2023	10/02/2023	AW	Fire Safety USA, Inc.	\$320.56	0
19303	10/04/2023	10/02/2023	AW	Grainger	\$248.17	0
19304	10/04/2023	10/02/2023	AW	Howell Rescue Systems Inc.	\$597.00	0
19305	10/04/2023	10/02/2023	AW	KLM Manufacturing Company Inc.	\$200.00	0
19306	10/04/2023	10/02/2023	AW	Miatl Embroidery	\$116.00	0
19307	10/04/2023	10/02/2023	AW	NIS Oil Inc. Smith Marathon	\$431.30	0

**Payment Listing**  
10/1/2023 to 10/6/2023

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
19308	10/04/2023	10/02/2023	AW	Patriot Truck & Alignment	\$883.63	O
19309	10/04/2023	10/02/2023	AW	Property Worx	\$2,705.36	O
19310	10/04/2023	10/02/2023	AW	Selectus Consulting	\$676.62	O
19311	10/04/2023	10/02/2023	AW	Sandra Stuits	\$562.27	O
19312	10/04/2023	10/02/2023	AW	The Dexter Company	\$274.50	O
19313	10/04/2023	10/02/2023	AW	Home Depot Credit Services	\$105.68	O
19314	10/04/2023	10/02/2023	AW	Turnouts, LLC	\$224.50	O
19315	10/04/2023	10/02/2023	AW	Wells Septic & Drain LLC	\$310.00	O
19316	10/04/2023	10/02/2023	AW	Wilson, Phillips & Agin, CPA's, Inc.	\$360.00	O
19317	10/04/2023	10/02/2023	AW	James P Williams	\$2,016.00	O
19318	10/04/2023	10/04/2023	AW	Anthem Life	\$62.07	O
19319	10/04/2023	10/04/2023	AW	AES Ohio	\$940.51	O
19320	10/04/2023	10/04/2023	AW	First Commonwealth Bank	\$533.21	O
Total Payments:					\$43,838.79	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$43,838.79	

Type: AM - Accounting Manual Warrant, AW - Accounting Warrant, IM - Investment Manual Warrant, IW - Investment Warrant, PM - Payroll Manual Warrant, PR - Payroll Warrant, RW - Reduction of Receipt Warrant, SW - Skipped Warrant, WH - Withholding Warrant, WM - Withholding Manual, WS - Special Warrant, CH - Electronic Payment Advice, IL - Investment Loss, EP - Payroll EFT Voucher, CV - Payroll Conversion Voucher, SV - Payroll Special Voucher, EW - Withholding Voucher, POS ADJ - Positive Adjustment, NEG ADJ - Negative Adjustment, POS REAL - Positive Reallocation, NEG REAL - Negative Reallocation

Status: O - Outstanding, C - Cleared, V - Voided, B - Batch

\* Asterisked amounts are not included in report totals. These transactions occurred outside the reported date range but are listed for reference.



# **DRIVE-THRU FLU & COVID-19 CLINIC**

**FRIDAY, OCTOBER 20 | 3:00-7:00PM**  
DELAWARE COUNTY FAIRGROUNDS

**MONDAY, OCTOBER 23 | 3:30-6:30PM**  
OLENTANGY BERLIN HIGH SCHOOL



**SCAN TO SECURE YOUR SPOT! | USE CODE: CLINIC2023**  
Click submit at the end of the form and check your email for confirmation

**Appointments are required.** Please bring ID and insurance card(s) to clinic. Vaccinations are available for uninsured at no cost.



DelawareHealth.org |    

Flu resources:

<https://www.cdc.gov/flu/about/keyfacts.htm>

<https://www.chop.edu/conditions-diseases/influenza-flu-children>

We have flu vaccine here at DPHD and folks can either walk in or make an appointment online. We have nasal mist and shots available. We have high dose for those 65 years of age and older too.

We are offering flu clinics through Delaware. We are also offering a drive thru flu clinics. Please refer them to our website for more info:

<https://www.delawarehealth.org/immunizations/>

Covid vaccine:

- We do not have the COVID-19 vaccine available at this time. When we receive it, we will let the public know on our website and social media channels.
- If someone calls or comes in for a COVID-19 test, we do have them available for distribution.