CONCORD OF PROCEEDINGS CONCORD TOWNSHIP BOARD OF TRUSTEES

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148		
Held	March 28, 2016	20 Page 1 of 3

Call to Order

The Concord Township Board of Trustees met in regular session on Monday, March 28, 2016 at the Concord Township Administrative Building. Chairman Bart Johnson called the meeting to order at 7:00 pm. The roll was called and attending were Trustees Jason Haney, Joe Garrett, and Bart Johnson.

Minutes

Mr. Garrett moved and Mr. Haney seconded to approve the minutes from the previous meeting on March 14, 2016. Vote: Haney-yes, Garrett-yes, Johnson-yes.

Mr. Garrett moved and Mr. Haney seconded to approve the minutes from the Scioto Ridge Crossing development zoning hearing held March 14, 2016. Vote: Haney-yes, Garrett-yes, Johnson-yes.

Public Input

Sheila Hiddleson, Delaware County Health District Commissioner, updated the township on the following county health topics:

-Trustee Johnson attended an Advisory Council meeting where two appointments were made onto the health board.

-Mosquito-borne diseases were discussed (handouts attached). Ms. Hiddleson said the most effective way to prevent disease is environmental control, like eliminating standing water, and using repellent with DEET. The primary Zika vector does not live in Ohio, but the secondary vector does; it must first bite a Zika-infected person, then can spread the disease.

- -Tick season is also starting.
- -Ms. Hiddleson discussed the Operation and Maintenance Program for evaluations of sewage treatment systems (handout attached).

Residents, Tim Randall of 8177 Glenmore Drive, and Chris Stiffler of 5123 Valley View Drive, shared concerns about the gate and turn-around stub to the proposed future development, "The Meadows at Home Road." The secondary gate access to the 26-unit development is next to their homes, which may encourage people turning around in their driveways. Due to the new fire code, developments must have two access points. The Trustees and residents reviewed maps and discussed possible solutions to their concerns.

The Board of Trustees received notice that the Concord Township Zoning Commission has recommended Conditional Approval of the proposed development "The Meadows at Home Road." The Trustees hearing for the proposed development was scheduled for Wednesday, April 20, 2016 at 7:00 pm at the Concord Township Community Building.

A resident asked for an update on the zoning violations from the previous meeting. Zoning Inspector Irvine sent information and photos to the Board of Trustees. Letters will be sent notifying the landscaping business and Chester property owners that zoning violations were found and they will have thirty days to respond.

The economic development strategic plan meeting with Bob Lamb was cancelled and will be rescheduled.

A complaint was received that geocaching may be occurring at the Mills Cemetery again. The cemetery was not found on a common geocache website. The Trustees will check the stone wall of the cemetery and assess for repairs.

A resident shared a concern that the City of Columbus may be wanting to move the cemetery at the old State of Ohio property. Due to the age and nature of the graves, moving the cemetery would be disturbing. Chief Cooper will contact Columbus for more information. Mr. Johnson told Columbus previously that the Township would help them maintain the cemetery. Trustee Garrett believes the cemetery cannot be moved without a court order. Research will continue.

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Old Business

Fire station project - The building department will require special soil inspections for the project. The architect and contractor have both recommended inspection companies. After review and discussion, Mr. Haney moved and Mr. Garrett seconded to approve inspection company, "Soil Testing and Engineering Ltd," for the special inspections. Vote: Haney-yes, Garrett-yes, Johnson-yes.

BYAA field improvements - The Bellpoint Youth Athletic Association is planning to install two new batting cages and run electric at Concord Park. Discussion was held on improving Klondike Park. Trustee Haney will talk to BYAA about improvements. Locker Soccer dates for Concord Park have been posted on the BYAA website. The schedule also needs posted on the board by the ball fields.

Website - Mr. Haney is working with Espace on updating the website. The highest traffic pages after the Home page are Park, Calendar, and Minutes. About three-fourths of the one thousand dollar budget has been used. More website traffic details will be shared at next meeting.

New Business

A meeting was scheduled with Trustee Johnson, Delaware County Sheriff and Scioto Reserve HOA regarding speeding issues and pedestrian crossings in the subdivision. Topics discussed were: There is value in crosswalks in that community, but will children be safer using them? Crosswalks should not be installed to control speeding cars. Are additional stop signs safer? Mr. Johnson wants the radar sign back out since the weather is nicer. Enforcement and ticketing has helped. Mr. Garrett moved and Mr. Haney seconded to approve the hiring of the Delaware County Sheriff's office for twelve special duty shifts in April, fifteen shifts in May, and fifteen in June. Vote: Haney-yes, Garrett-yes, Johnson-yes.

Zoning Department

As a matter of record, Zoning Inspector Ric Irvine observed zoning violations at a Butts Road and Lucy Depp property. Letters will be sent to the homeowners.

Operations Director

Fire Chief and Operations Director, Todd Cooper, reported the following:

- --The owner of the South Section Line Road property has completed more work, but progress is slow. He will take pictures for the Trustees.
 - --Joe Holloway will be back to work on light duty on Monday, and full duty late April.
- --The annual firefighter's awards banquet will be held Friday, April 8, 2016 at the township building. An hors d'voures meal will be served.
- --Mr. Cooper received a request for someone to clean out their concrete truck in the township; request was denied.
- --Drainage was inspected at the 6325 Mohican Drive property. The house is in a low area, but water was draining fine in the two storm drains, ditches, and stream following heavy rains. The septic system was higher on the property.
- --Mr. Cooper met with Trustee Haney, Paul Boster from Charter Hill, and Chas from CDK Structures to discuss septic plans for the new fire station project. Frontier will be moving the pole soon, and the pile of gravel on the site needs hauled starting this week. Discussion was held about selling the older transformer on the site on Govdeals.com.
- --A complaint was received about a Columbia Gas survey company putting notification flyers along Cook Road.
 - -- Trash barrel drop-off complaints and collection dates were discussed.

Financia

Chairman Johnson certified the Fiscal Officer provided current financial reports for the township. The current Cash Summary by Fund balances are: General Fund \$4,663,744.54, and all Special Revenue Funds \$6,585,385.37.

The Fiscal Officer certified funds have been appropriated and money is in the treasury to pay the bills. Therefore, Mr. Garrett moved and Mr. Haney seconded to approve

Minutes of CONCORD TOWNSHI

CONCORD TOWNSHIP BOARD OF TRUSTEES

Meeting

Held	March 28, 2016	20 Page 3 of 3
•	rs, vouchers, and warrants #1479-1482, 118 ey-yes, Garrett-yes, Johnson-yes.	71-11901, all totaling
	further business, Mr. Garrett moved and Miss, Garrett-yes, Johnson-yes.	r. Haney seconded to
ATTEST Jiec lu Da	BOARD OF TRUSTER	ES
Fiscal Officer, Jill Davis	Jason/Haney Joe Garrett	ntt
	Bart Johnson	

March 28, 2016

CONCORD TOWNSHIP TRUSTEE MEETING

AGENDA

ROLL CALL

APPROVE MINUTES

PUBLIC INPUT

OLD BUSINESS
Fire Station Special inspections
BYAA field improvements and updates
Website update

NEW BUSINESS

Scioto Reserve pedestrian crossings installed by Concord with help from the County

approval letter for Meadows at Home Road from ZC and setup hearing date

ZONING INSPECTOR Butts Rd inspections Lucy Depp Complaints

FIRE DEPARTMENT / OPERATIONS DIRECTOR

Fiscal Officer

PAY BILLS – I would like to certify that the fiscal officer has provided financial records. I need a motion to pay bills, and approve pending warrants, purchase orders and blanket certificates.

ZIKA VIRUS











DelawareHealth.org (740) 368-1700 1 W. Winter St. Delaware, OH 43015



- The virus can be spread through the bite of an infected Aches accept & Acies a which with awing the day and night
- Aedes altropictus is located in Ohio
- It is possible for a mesquito to become infected after biting an infected person
- Local transmission has not been seen, but it is possible that a traveler could bring the virus to the area
- Tika virus can be spread to a baby during pregnancy
- **Blood transfusion transmission is nossible**
- Sexual transmission is possible
- Symptoms include fever, rash, joint pain, red eyes and headache
- Symptoms typically appear 2-7 days after mosquito bite & last for up to a week
- Only 1 in 5 people will show symptoms
- There is NO VACCINE to treat the Zika virus
- There are supportive treatment for symptoms
- It is important to speak with your doctor if you develop symptoms after returning from a Zika-affected area

Delaware General Health District EFFORTS

To help prevent the potential for local transmission, the Health District is monitoring human disease occurrence. If a hu illness is reported, the victim will be counseled and a containment effort including fogging will occur in the immediate area to try to prevent mosquitoes from biting the infected person. The Health District also provides preventative larviciding in areas that collect water to prevent mosquito maturation. This is in addition to the yearly surveillance that occurs for West Nile Virus, La Cross Encephalitis and other mosquito-borne diseases which involve human, mosquito and avian monitoring.



Prevention

The most effective way to prevent mosquitoborne disease is environmental control. This includes:

- eliminating breeding sites for mosquitoes
- larviciding
- surveillance
 - fogging
- personal protection

emptying containers that will hold water; this is Home owners can help in this effort by the most effective form of prevention. Mosquitoes are most active in the early evening hours, so avoiding these times is ideal. If you must go out, protect yourself against bites by wearing light-colored long-sleeved clothing and mosquito repellant containing DEET or Picaridin.

additional efforts to reduce the mosquito population. Anyone who has a large at local hardware stores hat is privately owned. body of water on their Larvicide is available large bodies of water hat can be placed in property can utilize

Additionally, installing an aerator in an aesthetic oond is an effective way at reducing mosquito opulations

Health District Efforts

prevalence of mosquito-borne disease within the Delaware General Health District staff regularly areas where citizens report dead crows and blue district. In addition, mapping is conducted of trap and test mosquito populations for the

rrea. This is conducted and supervised by staff human disease case is confirmed, DGHD staff conduct fogging and larviciding operations to cill mosquito populations within the affected certified as pesticide applicators by the Ohio When a mosquito-borne human disease is detected either through surveillance or a Department of Agriculture.

For more information contact the Delaware General Health District www.delawarehealth.org Delaware, OH 43015 1-3 W. Winter Street Or visit our website 740-368-1700 P.O. Box 570





General Health District, the Ohio Department of Health and information for this brochure obtained from the Delaware the Centers for Disease Control and Prevention.

Revised July 2014

osquito-borne ISease



La Crosse Encephalitis St. Louis Encephalitis **West Nile Virus**



West Nile Virus

West Nile Virus (WNV) is an illness caused by a virus transmitted to human populations by the bite of an infected mosquito. The mosquito becomes infected when it bites a bird that is infected with the virus. WNV was first found in Ohio in birds in 2001 followed by the first Ohio human cases in 2002. For more information about WNV, please contact the Delaware General Health District.

Transmission

WNV transmission does not occur from casual person to person contact. Most cases of WNV are transmitted through the bite of a mosquito. The most common mosquito associated with WNV is the Culex species. The Culex mosquito is the most common mosquito found in traps in both Delaware County and Ohio. Mosquitoes contract the virus from feeding on infected birds. Rarely, WNV is spread through blood transfusion, organ transplant, breastfeeding and during pregnancy.

Symptoms

Symptoms typically occur 3-14 days after a person is exposed. Although 80 percent of people will show no symptoms, typical symptoms of WNV include fever, headache, body aches, nausea, vomiting, swollen lymph glands and rash lasting a few days. Less than 1 percent of those infected may develop severe illness.

Troatmont

Currently, there is no specific treatment for WNV. Supportive treatment may be available for those developing more severe symptoms.

La Crosse Encephalitis

La Crosse Encephalitis (LAC) is a rare illness caused by a virus transmitted to human populations by the bite of a mosquito. All ages can be affected but typically children are most at risk. LAC is in a group of illnesses that can cause severe complications including death. For more information about LAC, please contact the Delaware General Health District.

Transmission

LAC transmission does not occur from person to person. Most cases of LAC are transmitted through the bite of a mosquito. The most common mosquito associated with LAC is Aedes Triseriatus or the "Treehole Mosquito." Aedes Triseriatus is the fourth most common mosquito found in traps in Delaware County and the seventh most common found in traps throughout Ohio. Mosquitoes contract the virus from infected reservoirs such as squirrels and pass the virus on to offspring.

Symptoms

Symptoms typically occur 5-15 days after a person is exposed. Typical symptoms of LAC include vomiting, nausea, headache, fever and fatigue. In cases where the disease is more serious seizures, coma, paralysis and brain damage can occur with a mortality rate of less than 1 percent.

Treatment

Currently there are no vaccines or antibiotics that are effective against LAC. One of the most important measures one can take to prevent the transmission of LAC is effective control of the surrounding environment.

St. Louis Encephalitis

St. Louis Encephalitis (SLEV) is an illness caused by a virus transmitted to human populations by the bite of an infected mosquito. All ages can be affected but typically elderly are most at risk. For more information about SLEV, please contact the Delaware General Health District.

Transmission

St. Louis Encephalitis is transmitted through the bite of an infected mosquito. The most common mosquito associated with St. Louis Encephalitis is the Culex species. The Culex mosquito is the most common mosquito found in traps in both Delaware County and Ohio. Mosquitoes contract the virus from infected birds and then transmit the virus to humans during feeding.

Symptoms

Many people infected with St. Louis Encephalitis will show no symptoms. For those who do show symptoms, they will typically occur 5-15 days after a person is exposed. Typical symptoms of St. Louis Encephalitis include headache and fever. More sever symptoms include headache, high fever, neck stiffness, stupor, disorientations, coma, tremors, occasional convulsions and spastic paralysis.

Treatment

Currently there are no vaccines or antiviral treatment for St. Louis Encephalitis.

Treatment is typically systematic and supportive.

Why is an O&M program required?

On Jan. 1, 2015 a new statewide sewage rule (OAC 3701-29) went into effect. This O&M program is required by the state sewage rules (OAC 3701-29-09 and OAC 3701-29-19). The intent of the program is to reduce pollution by periodic evaluations of sewage treatment systems (STS).

Why do we need the O&M program?

O&M is vital to the continued use and functionality of STS including gray water recycling systems. O&M generally means an evaluation of an existing STS to ensure that it is properly functioning to alleviate conditions that may pose a risk of pollution to your own or your neighbor's water and property. In addition, maintenance helps prolong the life of a STS, much like regularly changing the oil in your car extends the life of the vehicle.

Will the Health District inspect my property?

It is the Health District's hopes that all homeowner's will contract with registered sewage service providers to inspect their own system, or will register as a sewage service provider to conduct the review of their own STS. If a property owner does not contract with a registered service provider the Health District is required to assure an evaluation is completed.

What will I have to pay for this program?

There is currently no charge for the O&M permit. If you are currently having your system serviced by a registered sewage service provider, your provider will need to submit the report to the Health District. This report sent to the Health District is nothing new, as the registered sewage service providers have submitted these reports for a number of years. If the Health District must perform the evaluation (because one completed by a registered service provider was not submitted) a fee will be charged.

Will I have to replace my sewage system?

Probably not. Only systems that are malfunctioning will need corrective actions. This will likely mean making repairs such as replacing a pump or motor, or alterations to the existing systems such as adding an additional leach line or putting in a new tank in place of a collapsed tank. It is very rare that an entire sewage system will need to be replaced.

Why do some sewage systems have a one-year permit and others have a five-year permit?

Largely, the one-year permit is required by State rules. Systems such as drip distribution, low pressure piping and discharging systems are specified to require yearly maintenance per their state approval for use. As these systems all have mechanical components, the Health District combined them under the term "mechanical systems." Mechanical systems are seen to be a higher risk as they have motors, pumps and other working components that could fail at any time. If any of these components do fail, the sewage system will not be treating the sewage adequately thus allowing sewage to pollute our wells and waterways. The five-year permit was chosen for the traditional septic tank followed by a leach field system. With no motors or mechanical components these systems naturally have lower potential to fail. Traditional knowledge is to pump a septic tank every 3-5 years. This information was the starting point. To further decide how often this permit should last information from the US Census Bureau and the Ohio State University was utilized. Based on US Census data, the average home size in the Midwest is a three-bedroom home and the average household includes three persons. Data by the Ohio State University suggest a three bedroom home with three occupants would need pumped approximately every 5.9 years. Based on all of this information, the five-year permit was chosen.

How was the phase in process decided?

The phase in process was a collaborative effort. Invitations to join the O&M stakeholder group were sent to elected officials, realtors, homeowners, commercial sewage system operators, sewage installers, sewage designers, sewage service providers, sewage pumpers and was attended by Health District staff and members of the Board of Health. In addition, the meetings were advertised to the public and open to anyone who wished to attend. The group discussed the requirements of the Ohio Administrative Code 3701-29 and moved forward in developing the phase-in process.

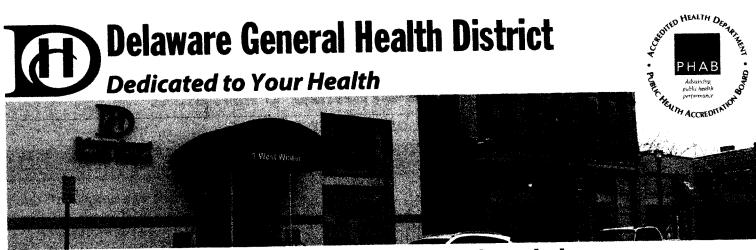
Phase 1 includes those items that the Ohio rule requires to be phased into the program. **Phases 2** through **Phase 4** were intended to slowly begin phasing in existing sewage systems as part of routine activities. **Phase 5** and **6** are the last phases as they will be larger sweeping activities. **Phase 5** includes discharging systems and occurs before non-discharging systems as they pose a larger risk to public health. **Phase 5** and **6** will start in the southern areas of the Health District. Starting in the southern area was chosen as they are of higher population and the proximity to the O'Shaughnessy, Hoover and Alum Creek reservoirs — all of which are drinking water supplies.

Where can I find more information?

The Health District maintains a dedicated O&M webpage at DelawareHealth.org where information including educational material, the official phase-in plan and the current phase can be found. If you have additional questions, please call 740-368-1700.







Shelia Hiddleson, RN, MS Health Commissioner

1 West Winter St. (2nd floor) Main Reception Vital Statistics

Environmental Health

3 West Winter St. WIC Immunization Clinics Adult Health Clinics General Office Hours: Mon. - Fri. 8:00 a.m. - 5:00 p.m. Plumbing Office Hours: Mon. - Fri. 7:30 a.m. - 4:30 p.m. Clinic Hours Beginning: Mon. - Fri. 7:30 a.m.

delawarehealth@delawarehealth.org

Directory of Services

Directory of Services							
Main Reception Clinic Reception Information Line WIC 1. Air Quality Information 2. Animal Bite Reporting 3. Birth and Death Certificates 4. Program for Children with Medical Handicaps 5. Car Seats 6. Cardiovascular Health 7. Communicable Diseases 8. Community Assessment 9. Community Health Education 10. Chronic Disease	740-368-1700 740-203-2040 740-203-2015 740-203-2050 740-203-2078 740-203-2066 740-203-2021 740-203-2040 740-203-2040 740-203-2040 740-203-2017 740-203-2025 740-203-2039 740-203-2082	17. Hazardous Materials 18. Health Promotion 19. HIV Testing 20. Immunization - Adult & Children 21. Litter and Recycling 22. Matter of Balance 23. Mosquito Control 24. DGHD In Your Neighborhood 25. Nursing 26. Nutrition Services Community & School 27. Personnel Office (recruiting) 28. Plumbing Inspector 29. Plumbing Permits 30. Rabies Information 31. Rodent Control and Animal Complaints 32. Safe Kids Programs	740-203-2064 740-203-2029 740-203-2040 740-203-2076 740-203-2054 740-203-2069 740-203-2040 740-203-2040 740-203-2040 740-203-2025 740-203-2088 740-203-2088 740-203-2066 740-203-2066 740-203-2083 740-203-2040				

Board of Health Members

Walter Threlfall, DVM, PhD Rose Voegele, BSN Dolores Smith, RN Mark Hickman, MD Amy Howerton Patrick E (Pat) Blayney, PE Margie Fleischer George Wisener

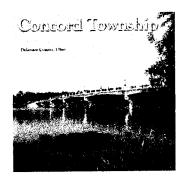
Liberty Twp.
Powell City
Delaware City
Delaware Twp.
Genoa Twp.
DAC Appointee
Radnor Twp.

General Health District Boundaries

Serving residents in Delaware County, villages of Sunbury, Ostrander, Ashley, Galena, and Shawnee Hills and cities of Powell and Delaware. The district does not include portions annexed to Columbus, Dublin and Westerville.



The Delaware General Health District is dedicated to fostering, protecting and improving the health and the environment of our residents and our communities.



Concord Township Zoning Department

Administrative Building 6385 Home Road Delaware, Ohio 43015 740-881-5338

www.concordtwp.org

NOTICE OF RECOMMENDATION OF CONDITIONAL APPROVAL

March 25, 2016

CONCORD TOWNSHIP TRUSTEES 6385 HOME ROAD DELAWARE OH 43015

RE: Applications #ZC012016

Dear CONCORD TOWNSHIP TRUSTEES:

On March 16, 2016, the Concord Township Zoning Commission held a Public Hearing regarding Application ZC012016. Application ZC012016 requests approval for rezoning and a preliminary development plan referred to as The Meadows at Home Road for Planned Residential District on 10.25 +/- acres at 5055 Home Road, Powell, OH, 43065, Parcel #31923002011000, owned by Larry J. Swenson.

After hearing all of the evidence and testimony regarding the application at the hearing, the Concord Township Zoning Commission moved to recommend approval of Application ZC012016 with the following Terms and Conditions;

TERMS AND CONDITIONS OF CONDITIONAL APPROVAL

All updates provided at the hearing:

- 1. Turn-around added to the gated drive
- 2. Additional parking relocated to a central location
- 3. Location to be determined for a possible sign (no access drive) for the turn-around
- 4. Additional trees & landscaping to the existing Scioto Reserve mound

This is to certify that the motion was made and seconded and there was a unanimous vote to recommend Conditional Approval to the Trustees. The Applicant has been notified that they will be advised of the date of the final public hearing before the Trustees. Per R.C. 519.12, please note that the Trustees shall hold this final public hearing within thirty (30) days of receipt of this recommendation.

Sincerely,

Connie Resanovich, Chair Board of Zoning Commission CR/ae

c: 70 Members, Zoning Inspector, Fiscal Officer, File

Delaware General Health District

Programs and Services

Environmental Health

Food Protection and Public Safety

- Food service operation inspections
- Food safety education
- Public pool and spa inspections
- Pool operator education
- Bathing beach inspections
- Campground/resident camp inspections
- Tattoo and piercing parlor inspections
- · School environmental health inspections
- Playground safety inspections
- Local hospital maternity unit inspections
- Jail inspections
- Radon and indoor air quality education

Plumbing Inspection Program

- Inspections of all new residential and commercial construction
- Medical gas inspection
- Commercial plan reviews
- Plumbing plan consultations
- Liberty Township under arrangement
- Marion County under contract

Residential Services

- On-site sewage system evaluations for new homes and failing systems
- Subdivision plat reviews and log split reviews with the County Regional Planning Commission and lot split reviews
- Sewage nuisance complaint investigation
- New sewage and water system inspections
- Operational and Maintenance inspections of off-lot systems
- On-Site evaluations and samplings of all new private water systems
- Well Driller Inspections
- Rabies control, animal bites
- Mosquito control

Solid Waste

- Household hazardous waste information
- Emergency & Disease Response/Planning
- · Solid waste facility inspections

Vital Statistics/Data Management

- Maintain records for births and deaths occurring in Delaware County since 1867
- Genealogical research assistance
- Database of statistics on births, deaths and disease
- Issue Certified Birth Certificates for all those born in Ohio
- Registration of Deaths and issuance of Certified Death
- Registration of births

Administration

- Finance
- Public Information
- Human Resources

Personal Health

Clinics

- Adult and childhood immunizations
- Flu shots in season
- Health fairs
- DGHD In Your Neighborhood
- HIV Testing
- Diabetes/Cholesterol/Blood Pressure Screenings
- Services for Children with Medical Handicaps
- Pregnancy testing
- Women, Infants & Children Supplemental Nutrition Program (WIC)

Communicable Disease

- Surveillance and investigation of communicable and non-communicable disease
- Communicable disease information and resources
- Daycare provider classes

Community Health

- Child & Family Health Services
- Creating Healthy Communities
- Recycling & litter prevention
- Traffic safety
- Tobacco prevention & education
- Car seat inspection/distribution
- Bike helmet safety program
- Adult injury prevention
- Emergency preparedness/Medical Reserve Corps
- Community health assessment & improvement plan

Friends For Life Fund

- Non-profit fund that promotes Health District services and programs
- Raises and distributes funds to supplement agency-supported programs









O// Date: 03/28/16

Warrant	Warrant	Voucher	Payee	Purpose
Number	Amount	Number		
1479	171.39	v 1479	HR BUTLER. LLC	PAYROLL PROCESSING FEE 3/18/16 PAYROLL AGENCY DEDUCTIONS 3/18/16 PAYROLL SALARIES 3/18/16 PAYROLL TAXES WITHHELD 3/18/16 2015 ROAD REPAIR TO S.PARK PLACE ROAD SIGNAGE SUPPLIES PENSION CONTRIBUTIONS FEB'16 FIRE PENSIONS CONTRIBUTIONS FEB'16 FIRE PENSIONS CONTRIBUTIONS FEB'16 FIRE PET GAUGE REPAIR PARTS ZONING CELL PHONES FIRE DEPT GAUGE REPAIR PARTS ZONING CELL PHONE REIMB MAR'16 FIRE DEPT JANITORIAL SUPPLY ROAD DEPT LABOR 2/29-3/10/16 INSURANCE FORM 1094/1095 PREP FEE ZONING REPORTER SVC ROAD DEPT GAS UTILITY ROAD DEPT GAS UTILITY ROAD DEPT CHECK GAS TANK/FILTERS PARK EXIT LIGHT REPAIRS FIRE/ADMIN INTERNET SVC WORKCOMP GROUP RATING PROGRAM FEE FIRE DEPT NAME TAGS & ARSON CLASS EMS SOFTWARE 2014-15-16 SUBSCRIPTIONS LATE CONTRIBUTION PENALTY NOV'15 FIREHOUSE SOFTWARE SUBSCRIPTION '16 FIRE LECTIC FIRE WATER FIRE DEPT FUEL CAP FIRE DEPT GAS CYLINDERS FIRE DEPT M341 LIGHT FIRE DEPT MAY LIGHT FIRE DEPT TARPACK BOTTLE REPAIR FIRE DEPT TARPACK BOTTLE REPAIR FIRE DEPT TARPACK BOTTLE REPAIR FIRE DEPT TOPR MANUALS FIRE CERT RESCUE TECH REGISTRATION
1480	3456.79	V 1480	HR BUTLER, LLC	PAYROLL AGENCY DEDUCTIONS 3/18/16
1481	46229.29	v 1481	HR BUTLER, LLC	PAYROLL SALARIES 3/18/16
1482	14842.70	v 1482	HR BUTLER, LLC	PAYROLL TAXES WITHHELD 3/18/16
	1477.17	VW11871	DELAWARE COUNTY ENGINEER	2015 ROAD REPAIR TO S.PARK PLACE
11077	1045 77	VW11872	KLEEM. INC.	ROAD SIGNAGE SUPPLIES
11873	6117.00 38852.04	∨w11873	PUBLIC EMPLOYEES RETIREMENT SYSTEM	PENSION CONTRIBUTIONS FEB'16
11874	38852.04	∨w11874	OHIO POLICE & FIRE PENSION FUND	FIRE PENSIONS CONTRIBUTIONS FEB'16
11875	251.73	vw11875	VERIZON WIRELESS	FIRE/ROAD CELL PHONES
11876	182.60	∨w11876	SUTPHEN CORPORATION	FIRE DEPT GAUGE REPAIR PARTS
11877	40.00	VW11877	RIC IRVINE, ZONING INSPECTOR	ZONING CELL PHONE REIMB MAR'16
11878	229.39	∨w11878	FRONTIER	FIRE DEPT PHONE BILL
11879	684.95 1511.11	∨w11879	CLASSIC SOLUTIONS INC.	FIRE DEPT JANITORIAL SUPPLY
11880	1511.11	∨w11880	EXPRESS SERVICES INC	ROAD DEPT LABOR 2/29-3/10/16
11881	410.00	VW11881	OHIO INSURANCE SERVICES AGENCY, INC	INSURANCE FORM 1094/1095 PREP FEE
11882	165.00	∨w11882	HIGGINS & ASSOCIATES	ZONING REPORTER SVC
11883	178.71	VW11883	SOUTHEASTERN NATURAL GAS CO.	ROAD DEPT GAS UTILITY
11884	276.86 141.88 84.00 65.83	VW11884	MCWHERTER PETROLEUM	ROAD DEPT CHECK GAS TANK/FILTERS
11885	141.88	VW11885	BATTERIES PLUS COMMERCIAL SALES	PARK EXIT LIGHTS
11886	84.00	VW11886	ALL-WIN ELECTRIC LLC	PARK EXIT LIGHT REPAIR
11887	65.83	VW11887	LOEB ELECTRIC	PARK EXIT LIGHT REPAIRS
11888	243.06	VW11888	TIME WARNER CABLE	FIRE/ADMIN INTERNET SVC
11889	3481.00	vw11889	CAREWORKS COMP	WORKCOMP GROUP RATING PROGRAM FEE
11890	387.54	vw11890	PNC BANK	EMS SOFTWARE 2014-15-16 SUBSCRIPTIONS
11891 11892	5400.00	VW11891	FORTE HOLDINGS	EMS SUFTWAKE ZU14-13-10 SUBSCRIPTIONS
11892	50.00	VW11892	OHIO POLICE & FIRE PENSION FUND	CTREMONEE COETNAME SUBSCRIPTION 116
11893	2099.00	VW11893	YEKOY BOSINESS SEKAICES FFC	CIRC CLECTIC
	712.69	VW11894	OHIO EDISON	FIRE ELECTIC
11895	69.16	VW11895	VOCE PROTHERS SALES	FIRE WATER
11896	6.59	∨w11896 ∨w11897	VUSS BRUINERS SALES	FIRE DEPT CAS CVITADEDS
1109/	16.66	VW11897 VW11898	KUCCHANI ELECTRONICS CO INC	ETDE DEDT MAN CILINDERS
11895 11896 11897 11898	302.93 225.00	VW11899	CODE CALETA CEBALCEC INC	FIRE DECT ATROACK BOTTLE DEDATE
11899 11900	221.00	VW11999 VW11900	CHANNING RETE COMPANY INC.	ETRE DEFT AIRFACK BOTTLE REFAIR
11900	5800.00	√W11900 √W11901	POWLING CREW STATE HATVERSTTY	ETRE CERT RESCHE TECH REGISTRATION
11901	3000.00	AMTIBOI	DOMETING GREEK STATE ONTACKSTILL	TINE CERT RESCOL TECH REGISTRATION
	136328.84	т.	otal Amount of Pending Warrants	
	130320.04	1.	out mileant of reliating marraines	

CASH SUMMARY BY FUND Concord Township [2016]

Date: 03/28/16

FUND	Starting Balance 01/01/16	Total Receipts	Transfers In (MEMO ONLY)	Advances In (MEMO ONLY)	Total Receipts and Balances	Expenditures	Transfers Out (MEMO ONLY)	Advances Out (MEMO ONLY)	Ending Balance YTD
01 -GENERAL	5820673.77	513664.79	0.00	0.00	6334338.56	1670594.02	1500000.00	0.00	4663744.54
02 -MOTOR VEHICLE LICENSE TAX	16506.48	4079.78	0.00	0.00	20586.26	1386.50	0.00	0.00	19199.76
03 -GASOLINE TAX	112662.58	26135.33	0.00	0.00	138797.91	54253.07	0.00	0.00	84544.84
05 -CEMETERY	33130.36	1600.00	0.00	0.00	34730.36	0.00	0.00	0.00	34730.36
10 -FIRE DISTRICT	2710871.21	2757202.41	1500000.00	0.00	5468073.62	671798.77	0.00	0.00	4796274.85
11 -ROAD DISTRICT	1425311.39	222814.13	0.00	0.00	1648125.52	27869.71	0.00	0.00	1620255.81
14 -MAINTENANCE FACILITY-ROAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14A-FEMA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14B-COMMUNITY PARK IMPROV GRANT FUND (CPIG)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15 -GENERAL(NOTE) RETIREMENT(MAINT.FACILITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21 -CAPITAL FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
23 -PERMISSIVE MOTOR VEHICLE LICENSE TAX	24161.83	9041.06	0.00	0.00	33202.89	2823,14	0.00	0.00	30379.75
TOTAL ALL FUNDS	10143317.62	3534537.50			13677855.12	2428725.21	1500000.00	0.00	11249129.91