

AGENDA
Jefferson Village Council
Order of Business

Date: Monday, May 16, 2022.

Regular Meeting 7:30 p.m.

Next Ordinance No. 22-(R/O) 3274

Meeting Called to Order by: Mayor Diehl

Pledge of Allegiance:

Moment of Silence

Opening Prayer:

Roll Call of Council: Damon, Dreier, Roderick, Sekanina, Szewczyk, Orvos

Corrections or Additions to the Agenda

Minutes: Addition/Correction

Motion to approve the Council Meeting Minutes of
April 18, 2022.

Motion: _____ Second: _____ Roll: _____

Motion to approve the Council Meeting Minutes of
May 4, 2022.

Motion: _____ Second: _____ Roll: _____

Motion to accept the Forestry Committee Meeting
Minutes of April 20, 2022.

Motion: _____ Second: _____ Roll: _____

Visitor's Comments (five-minute limit per council rule #13)

None

DEPARTMENTS

Administrator Martuccio

Administrator's Report

Clerk/Treasurer Fisher**Payroll Report/Special Pay Report**

End of Month Summary	March	
Total Cash on Hand	\$1,000.00	
Andover Bank CD	\$145,957.01	
Huntington Bank 2257	\$45,448.98	
Star Ohio 26065	\$61,999.95	
Payroll Checking	\$0.00	
Andover/ First Common Bank Checking	\$2,829,805.38	
Ending Balance	\$3,084,211.32	Up 21.4%
YTD Revenue	\$1,559,299.65	
YTD Expenses	\$983,774.21	
Outstanding Encumbrance	\$195,262.37	
Recreation Revenue YTD	\$36,366.39	Up 43.8 %
Senior Revenue YTD	\$2,946.18	Up 13.2 %
Income Tax Revenue YTD	\$458,833.19	Down 2.4 %
Sewer Fee Collections YTD	\$290,246.07	Up 10.0 %

**Motion to accept the List of Checks paid for March
2022 March 1, 2022 – March 31, 2022**

Motion: _____ Second: _____ Roll: _____

End of Month Summary	April	
Total Cash on Hand	\$1,000.00	
Andover Bank CD	\$145,957.01	
Huntington Bank 2257	\$45,448.98	
Star Ohio 26065	\$61,999.95	
Payroll Checking	\$357.05	
Andover/ First Common Bank Checking	\$3,194,813.01	
Ending Balance	\$3,449,576.00	Up 38.7 %
YTD Revenue	\$2,261,434.06	
YTD Expenses	\$1,320,543.94	
Outstanding Encumbrance	\$358,109.51	
Recreation Revenue YTD	\$49,584.17	Up 40.7 %
Senior Revenue YTD	\$4,056.13	Down 1.0 %
Income Tax Revenue YTD	\$902,536.69	Up 20.3 %
Sewer Fee Collections YTD	\$297,573.41	Up 9.9 %

Motion to accept the **List of Checks paid for April 2022** April 1, 2022 – April 30, 2022

Motion: _____ Second: _____ Roll: _____

Deputy Chief Dumperth

FYI: April Monthly Report

Chief Lachey

No Report

COMMITTEE REPORTS

Building and Lands
Damon/Drier

No Report

Forestry
Roderick/Sekanina

No Report

Finance
Sekanina/Damon

Motion for the Third Reading of Resolution No. 22-R- 3270

A Resolution enacting and adopting amended and updated code of Ordinances of the Village of Jefferson, Ohio, published by American Legal Publishing Corporation, and copyrighted 2021

Motion: _____ Second: _____ Roll: _____

Motion to Adopt Resolution No. 22-R-__3270__

Motion: _____ Second: _____ Roll: _____

Recreation

Orvos/ Roderick

Motion to approve the Administrators recommendation to hire Alicia Morgan to the Part Time Clerical/Administrative Support position at the Recreation Department at the rate of pay \$14.61 per the Wage Ordinance pending her physical and background check effective May 31, 2022.

Motion: _____ Second: _____ Roll: _____

Motion to approve the Administrators recommendation to hire Katelyn Cross to the Part Time Custodian position at the Recreation Department at the rate of pay \$13.64 per the Wage Ordinance pending her physical and background check effective May 31, 2022.

Motion: _____ Second: _____ Roll: _____

Safety

Szewczyk /Orvos

No Report

**Utilities/Wastewater Treatment/
Service**

Drier/Szewczyk

No Report

Mayor

No Report

**OLD BUSINESS/
NEW BUSINESS**

FYI: Memorial Day read by Councilperson Szewczyk

Visitor's Comments (five-minute limit per council rule #13)

CORRESPONDENCE

MEETINGS

Recreation Committee Meeting
Monday May 16, 2022
6:00 p.m.
Blue Grass Festival

Finance Committee Meeting
Wednesday May 18, 2022
6:00 p.m.
Long Term Strategic Plan for the Village of Jefferson

Adjourn:

Motion: _____ **Second:** _____ **Roll:** _____
Time: _____

Unofficial Minutes of the Village of Jefferson. Minutes will be presented to Council at the May 16, 2022, Council Meeting

**VILLAGE OF JEFFERSON
COUNCIL MEETING**

April 18, 2022

Meeting called to order by Mayor Diehl.

Pledge of Allegiance:

Moment of Silence:

Opening Prayer: Pastor Laing Bethel Bible Church

Roll call of Council Damon, Dreier, Roderick, Sekanina, Szewczyk, Orvos

Corrections or Additions to the Agenda:

Councilperson Szewczyk asked to have to have an addition the agenda. Add my Memorandum of Concern dated 26 February 2022, which I'll read during the Safety Portion of tonight's meeting. I was advised to hold off submitting it to council because people wanted me to give you (Mayor) enough time to make appropriate adjustments to the JPD.

Councilperson Szewczyk asked to have added to the agenda the letter we received from the Village Administrator, which is of great concern.

Councilperson Szewczyk asked to have added the agenda a Motion to take a vote of NO-confidence in your managerial oversight of the Jefferson Police Department.

Mayor Diehl told Council that he had a statement he wanted to add after the minutes and additions and corrections.

Administrator Martuccio asked the Solicitor if his report that was sent out to Council and the Mayor this morning needs to be redacted before it gets out to the public. He told Council that the Solicitor told him it was ok to send it out to Council and the Mayor.

Solicitor Fairchild told the Administrator that an unredacted report is appropriate for Councils consumption. However, Solicitor Fairchild told Council, the Mayor, and the Administrator everything that goes out to the public should be redacted. Especially when juveniles are involved.

Minutes: Approval/Addition/Correction

Motion by Councilperson Szewczyk to approve the Council Meeting Minutes of April 4, 2022.

2nd

Roll: All yea, motion carried

Motion by Councilperson Szewczyk to accept the Jefferson Emergency Rescue District Meeting Minutes of April 13, 2022.

2nd

Roll: All yea, motion carried

Visitor's Comments (five-minute limit per council rule #13)

Visitor's Comments

Mayor Diehl asked Council if they wanted his memo read publicly Council agreed to have it read.

Memo

Date: 04/18/22

To: Members of Council

Re: Memo re: Administrator Memo

Members of Council,

Earlier today you received an email from Administrator Martuccio which I feel requires a response.

First and foremost, I fundamentally support and respect the jobs of law enforcement, fire, and first responders. The safety and protection of this Village is my first priority and I will not waiver in this. This involves both supporting the police in their work, and working with the Deputy Chief to identify opportunities for improvement.

Secondly, myself, the Administrator, council are required to perform our duties in the best interests of the Village residents.

The discussion that the Administrator and I had on April 14 that was shared with you arose out of those two fundamental concepts. The Administrator was made aware of an issue on April 6th involving the JPD and failed to contact me, taking it upon himself to investigate with only partial facts. When I expressed my concern and reminded him of the chain of command as written in the Village Ordinance, he replied that he cannot trust me to act appropriately with matters regarding the police department and he would continue to conceal information if he felt it was necessary. He refused to acknowledge that not informing me of a potentially serious issue regarding the PD was a violation of the chain of command. (Note that an external investigation revealed no wrongdoing in this subject matter and the investigation is closed).

The conversation escalated from there. I will admit that the conversation was heated, I was out of line and unprofessional, and for that I apologize to the Administrator, Council, and Village staff.

However, there is for reasons unknown to me, there is an appearance of a coordinated effort by the Administrator and a handful of council members to actively work against the Police Department. I recognized tension between various departments at the beginning of this year, and asked all parties for time for me to work through it, and for them to put forth significant effort to work together and operate in the best interests of the Village.

This has not happened, and disappointingly these issues seem to most often originate from the Administrator.

The Clerk Treasurer has stated to me that on several occasions this year she has had to remind the Administrator to focus on his departments and stop looking for problems with the police, reminding him that I had asked for the departments to start fresh and work together.

Imagine my shock when one of the first tasks I had to contend with was a discussion in the safety and finance meetings about reducing police department staffing. Defunding the police is not something I support, and will not support in the future. This was initiated by the administrator in a letter to the committee prior to the meeting.

Further examples of actions against the police department include:

- On June 21, 2021, the Administrator requested quotes from the Sheriff's department to determine the cost of coverage if the Village PD were to be eliminated.

- Resistance to the removal of the Deputy Chief from probationary status, despite a recommendation by the previous Mayor.
- Resistance to the removal of Sergeant Nelling from probationary status, despite my recommendation.
- Resistance to hiring of Officer Jeremiah Polz, despite good qualifications, and a demonstrated work history to train with the department, and my recommendation.
- Resistance to hiring Officer Jeremy Cusano, despite my recommendation.
- And other items I cannot discuss due to executive session confidentiality.

In the Administrator's own memo he states that "a train is headed your way and you can't or won't see it" but when pressed for specifics in our discussion, was unable to provide any. I have legitimately no idea what he was talking about.

All of these items stem from actions or accusations originating from the Administrator and a handful of council persons. No other department in the Village has had to contend with this constant barrage. In fact, hiring and promotion of every other employee during this same time period has progressed without question.

The Administrator implored me to "clean house" in the police department shortly after taking office this year. I entered this role with a fair and impartial view on all departments and will continue to do so. Nothing I have observed regarding the PD would justify "cleaning house".

I will address some specific comments in the administrator's letter. He stated that I made a comment about not losing. What he failed to mention is that I stated that I would not take on a challenge unless I had my facts in order and was on the right side of the argument. In all challenges to date against the police department, I have ensured that I diligently investigated each issue, and this is demonstrated by the eventual outcome supported by council.

He also comments that I stated putting Council persons Szewczyk and Orvos on the safety committee was the worst mistake I have made and that I would correct that in the following year. I stand behind this comment as I was unaware of the deep anti-policing bias with these two individuals.

After council approved of the removal of the Deputy Chief from probation, and after I had the solicitor review sunshine laws in council, the Administrator asked Councilman Orvos in the hallway if he was ok as he seemed irritated. The councilman responded that he was not, disappointed that he couldn't have side discussions outside of public view. He also expressed disappointment that he was forced into a vote regarding the Deputy Chief, stating "now we're stuck with this monster". This phrase still rings in my head as I've wondered how he could make such a determination.

Council rules permit the mayor to reassign committee membership at any time and I am giving this serious consideration.

I am asked to be neutral, but in the very first paragraph the Administrator states that what I decide to do will show where I stand, trying to force me to take a position. The fact is, that even after this, I will continue to be neutral and operate with the best interest of the Village residents in mind, looking at each issue presented to me on a case-by-case basis.

I was angry in our discussion. But at some point, when it becomes clear that members of Village Administration are working against the best interests of the Village, concealing information from elected officials, and fail to recognize the issue with that, I needed to ensure the message that this was unacceptable was clear.

It should be noted in conclusion that I fundamentally believe that the Administrator is good for the Village and does excellent work with regard to areas under his responsibility.

Mayor Brian Diehl

Attached at the end of the minutes are the redacted Police Report and the redacted Administrator Report.

Administrator told Council and the Mayor he will take his time to respond to the memo and accusations that the mayor had written.

Tina Dumperth asked Council for the memo that Administrator Martuccio wrote to Council and the Mayor. Dumperth told Council when she receives the memo she will be speaking to her own legal Counsel on the matter at hand.

Dumperth also asked Council in fairness to herself, her husband, and her daughter to suspend any discussion on the matter.

Also present:

Stephanie Wessell of the Gazette, Jake Morgan, Pastor Laing Bethel Bible Church, Aaron Dumperth Jefferson Police Department, Tina Dumperth, Josh Lewis, and Rachel Lewis

Departments

Administrator's Report

Village Administrator's report for the period ending April 18, 2022.

Projects update:

Project		Status	Vendor	Grant/Loan	Total Cost
ACTIVE PROJECTS	Project #				
WWTP Renovations	OPWC – R36	Submitted to DOD/EPA	CT Consulting	Engineering grant \$90,000	\$1,250,000
Market street & surroundings – Sewer lining	OPWC – R35	Ready to start	CT Consulting	\$198,000 Grant \$132,000 Loan	\$550,000
Falcon Way Reconstruction	OPWC – R36	Reviewing for next OPWC – R37	CT Consulting	\$180,000 Grant \$50,000 Loan	\$460,000
E. Jefferson St - Reconstruction	OPWC – R36	Resubmitting with additional storm work on W Jefferson St	Smolen Eng.	49,950 Grant 49,950 Loan	\$199,900
Repair two steel culverts on Popular Street	OPWC Round 32 - ODOT	Work in progress – summer project	Smolen Eng. Working on drawings	100% Grant	TBD Over \$298,454
Sewer cleaning /TV/Lining West Side Town	OPWC round 34	Completed – Have small area to finish up	CT Consulting	\$198,000 Grant \$132,000 Loan	\$550,000
WWTP Emergency Repairs	OPWC Emergency Fund	Construction started Housel Construction	Smolen Engineering	\$99,000 Grant	\$110,000
WWTP Bridge & Stairs	Small Gov.	Construction started Housel Construction	Smolen Eng.	\$41,659 Grant \$7,841 Loan	\$82,500

Street Dept.

- Operating normal tasks.
- We have truck #22 in the shop for repairs. We hope to replace this truck with a new one once we have a 2022 budget.
- We are looking into fixing Falcon Way. Working on engineering.

Recreation Department:

- Operating normally.
- We are working on getting estimates for the installation of automatic dusk-to-dawn gates for East Park (dog park). We have confirmed with NOPEC that they are willing to finance this project. We would have to front the expenses and submit to NOPEC for 100% reimbursement.

Wastewater Treatment Plant:

- Plant operations are running at fully acceptable levels.
- We have a signed contract with Insituform for the Market Street and Sundry sewer lining project. We should start soon as the weather improves.
- Housel construction is making very good progress on the bridge replacement project at the WWTP.

Police:

Fire:

Other Items:

- We continue to ask all departments to be mindful of all non-essential expenses and we are trying to keep overtime to a minimum.
- On April 14, 2022 we had a bid opening for the village wide trash/recycle contract. In the coming we will be working on figuring out all the details.

Properties with Code violations:

Address	Violation Type	Status	Comments
216 Linden	Repairs	Active	Not able to reach the owner.

Motion by Councilperson Szewczyk to approve Administrator Martuccio to attend the Northeast Ohio Regional Planning & Zoning Workshop at the Punderson Lodge & Conference Center June 24, 2022.

2nd

Roll: All yea, motion carried

Clerk /Treasurer Fisher

Payroll Report/Special Pay Report

Deputy Chief Dumperth

FYI: March Monthly Report

Chief Lachey

FYI: First Quarter Report Fire Department

COMMITTEE REPORTS

Building and Lands

No Report

Forestry

Forestry Committee Meeting

Wednesday April 20, 2022

5:30 p.m.

Trees being planted in the Village

Finance

Motion by Councilperson Sekanina for the First Reading of Resolution No. 22-

R- 3270 _

2nd

Roll: All yea, motion carried

First Reading of Resolution No. 22-R- 3270

A Resolution enacting and adopting amended and updated code of Ordinances of the Village of Jefferson, Ohio, published by American Legal Publishing Corporation, and copyrighted 2021

Recreation

No Report

Safety

Memorandum of Concern

To: Mayor Brian Diehl

Fro: Councilman John

CC: SzewczykJefferson

Dat Village Council 26

Re: February 2022

Personal attacks on council members; Unbiases of Managerial Oversight of Jefferson Police Department

Comments: Decline to enforce policies and ordinances of Jefferson Police Department, Influence council members through discrediting of other council members, The use of clout and personal bias to persuade Village Council of personal agenda.

Dear Mayor Diehl,

Ensuing councils last meeting and the events that took place, I feel obligated to point out some concerns from that evening meeting.

The items in question were on the procedural aspects of the Jefferson Police Department (JPD). This has not been the only instance of concern referencing JPD, where your focus has been to downplay the concerns. These instances include half-truths to the public, mis-reputation during hiring practices, misuse of JPD equipment for personal use, unauthorized use of JPD equipment, withholding personnel information and creating a department of non-accountability. Your response to these incidences is 'they were generated in the past and need to be let go'. Through your own admission you do not know anything about law enforcement but consider yourself an expert in managing. Unfortunately, this leaves you vulnerable to mis-guided information on practices and policy that you oversee. Why is this important because you were trying to divert attention away from JPD and single out myself and Councilman Orvos.

It appears that Councilman Orvos and I are obstacles to how you like the JPD to look in the future. You even stated the future placement of a chief. Regardless of the deficient inabilities of the current leadership in that department and by your own words 'not that smart'. Let me be clear and concise that our jobs as Council is to do the checks and balances for the Village residences. The fact that some people personally like a person should not be a factor in career progression. Does that person have the knowledge, skills, and ability to handle all aspects of a certain position. This will be debated in the future.

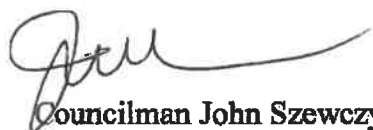
The subject matter of the meeting was not me and yet your personal attacks to discredit, dismiss and cast doubt about me by stating 'you had heard awful, awful thing'. I would

like to remind you to be careful and look in a mirror first. This strategy was an attempt to divide and conquer approach was to influence other members of council. For the record, when you were on council you praised my questions about matters of concern. The expression you used was 'You go John!' to signify that I was not afraid to stand for what I believed. This is how I work; it's called closing the loop. I check dates, times, signatures and supporting documents to everything. I don't rubber stamp things and I will look into everything because some information can be manipulated, and I don't assume anything. Your attacks on me and your direct, repeated question to Councilman Orvos 'what do you want me to do?' brings into question your ability to evaluate, be objective and impartial in managing the JPD.

It is both sad and disappointing to think that our NEW leader would stoop down to this level so fast to push his agenda. Your actions reflect your prejudice towards me and anything I might think or say. You are choosing to ignore documented or material facts, ignoring different ideas, approaches and experiences and most discouraging different viewpoints which you try to discredit. All because they don't support your wishes.

Honestly, I am having a hard time understanding why you are making certain choices when it comes to the JPD. Why are you downplaying and condoning certain behaviors that are clearly not acceptable? If the Village Residents knew everything that has been discovered, do you think they would appreciate 'Let it Go' mentality? This is not what I expected from our new leader of the Village. I thought the days of withholding information from council, turning a blind eye, and rubber-stamping things were in the past. To this day, you have failed to produce any concrete evidence of certain matters that you claim to have investigated. Your explanation was unsatisfactory and inconclusive findings. The time has come to stop accepting excuses, denial of knowledge, victim mentality and counter accusations for shortcomings as justification for improper conduct and breaking Village ordinances.

I hope once this all air's out that you and I can concentrate, communicate, and move forward for the betterment of the Village. All I expect is transparency, accountability, and standards.



Councilman John Szewczyk

Councilperson Szewczyk asked the Solicitor about Tina's Dumperth request for Council not to talk about the situation.

Solicitor Fairchild told Council that it is Council's choice to what they want to talk about at a Council meeting.

Council did agree not to discuss the minors but agreed to talk about the procedural aspects of the incident.

Deputy Chief Dumperth asked Council does his wife have the right to file a complaint and does his daughter have the right not to be victimized. Take me out of the equation and focus on those two. Deputy Chief Dumperth then asked if Council should focus in on, the fact that no wrongdoing was found at the Sheriff's office on how it was handled.

Deputy Chief Dumperth told everyone that the police report is confidential and should not have been released to Council.

Solicitor Fairchild told Council that when the Sheriff's report is finalized it becomes a public document but ultimately this could be used for discipline issues whether people proceeded according or procedures were followed. The public can ask for the police report and then it will be redacted because it contains juvenile's names.

Mayor Diehl read to Council the closing statement from the sheriff's report. He then passed out the redacted report to Council.

In ending, taking all the facts and circumstances in this complaint/incident into consideration, there is no evidence to believe a criminal act was completed by Deputy Chief Aaron Dumperth or anyone involved in the Investigation. Any violations were only of the

Jefferson Village Police Department Code of Conduct or Policy and Procedure, which would directly be the responsibility of Mayor Brian Diehl and Deputy Chief Dumperth. There is no evidence to support the report of Deputy Chief Dumperth using his position of authority to intimidate a juvenile. I believe mostly, a conflict of interest was evident, which in my Investigation, I learned Deputy Chief Aaron Dumperth, on his own accord recognized this and removed himself from any involvement.

It should be noted, any reasonable articulable suspicion, or probable cause, that crime has occurred or is about to occur, is the responsibility and obligation of the investigating jurisdiction Police, Sheriff, or Constable to follow up and investigate the incident. This reported Incident Is confirmed to have occurred In the Police jurisdiction of the Village of Jefferson and the Jefferson Village Police has the authority and jurisdiction in this matter, along with having the authority to follow up or continue an investigation outside the village limits, if the crime occurred within the jurisdiction, in which they have authority.

At this time, with no further information available, this investigation is closed. This report will be given to Mayor Brian Diehl and a copy to the people involved..

Councilperson Sekanina told Council his perspective and that we received this report this morning and some of what is in it is very disturbing. Beyond disturbing. Some of what is contained in the report is disgusting by the actions of one of our patrolmen.

Mayor Diehl explained that action was taken internally. Which cannot be discussed because it regards personnel issues.

Administrator Martuccio asked the Mayor if he contacted the parents that were subject to the investigation.

Mayor Diehl said no. He had the Deputy Chief respond to the request.

The Mayor and the Administrator went back and forth at how the request from the parents was handled and how it was presented to the Solicitor.

Deputy Chief Dumperth told council the officer that handled the call was reprimanded because of how he handled the issue.

Administrator Martuccio asked if the body Cam video exists from when the initial report was taken.

Duty Chief Dumperth told Administrator yes it exists, but it has highly sensitive juvenile information in it.

Solicitor Fairchild told council and everyone that in his experience with criminal defense usually the recordings start when an officer responds to an incident.

Administrator Martuccio told Council he explained reasons in his report for the use of police resources to go to the school and send a patrolman to the school for a private matter.

Tina Dumperth told the Administrator and Council said her husband did not request that. She went to the school and addressed the situation. The school recommended that she pull her daughter out of gym class because of the bullying and harassment. Dumperth stated that she wanted an officer present. The school resource officer was not available, so she called the police department to see if an officer was available during gym class to make sure her daughter was safe.

Administrator Martuccio told the Mayor and Council from his record that the Deputy Chief told Patrolman Lachey to go over the school and watch his daughter during gym class and see that she does not get harassed.

Administrator Martuccio asked Deputy Chief Dumperth if any person can call the Police Department and ask a patrolman to go over to the school.

Deputy Chief Dumperth told Council he did send Patrolman Greg Lachey to the school and go to gym class to make sure my daughter does not get bullied or harassed. I did ask him to observe. Dumperth said that it is something that any common citizen and a parent could ask that we would absolutely do. So I wasn't able to go to the school so I asked Patrolman Lachey to go to the school find out what's going on with my daughter. Mr. Barber then told Patrolman Greg Lachey that he was not aloud in the gym class and told him that they had to take it up with the administration. Dumperth then told Council that he and his wife were not happy with the way Mr. Barber handled that whole incident either because his wife had gone to the school and spoke privately with the guidance counselor about the whole thing with bullying in the school and we are just trying to keep her protected.

The conversation went back and forth for some time with the Deputy Chief and the Administrator asking how many times this has happened and the response the Deputy said he did not know.

Administrator Martuccio asked Deputy Chief Dumperth why procedures were not followed. Why did it not go to the principal then to the resource officer then steps be taken.

Tina Dumperth told Council that she did go to the principal about her daughter being harassed for years. Dumperth told council that the school did not do anything that is why she called the Jefferson Village Police Department. Dumperth said she filed a police report on her daughter's harassment and bullying because she did not like the school's action. With the police report there is documentation on hand.

Administrator Martuccio said all this information you are stating was March 3, 2022. The day that Patrolman Lachey was sent to the school was February 15, 2022.

Deputy chief Dumperth told Council he sent Patrolman Greg Lachey to the school in February and the last incident that happened on March 3, 2022, is when the complaint was filed.

Tina Dumperth told Council that there's multiple times this happened in February, the bullying and harassment continued and that's when I said enough. And I went to the police department and filed a complaint.

Councilperson Szewczyk the Mayor and the Administrator went back and forth on procedures and the body camera footage that was not produce because juveniles were involved.

Mayor Diehl did tell Council that the Patrolman that went to the juvenile's house was reprimanded because of his action's during the interrogation.

Councilperson Szewczyk asked Deputy Chief Aaron Dumperth the difference between procedures being followed. Or a cowboy mentality that we can do whatever we want. And I think that's where the procedures of how to do things. And I'm trying to wrap the procedures around everything to say that the case is closed? This hasn't been done. I don't take things lightly. In a way, It's not a personal attack. It's more of a business approach. Are you following the procedures

that are there just as in you said, you wrote up the officer. Okay, good. Now, was it a group one offense group two or group three offense? Because group one, there's five phases you can go through first offense instruction or caution. Second Offense being written reprimand, third offense up to three working days suspension, without pay, fourth offense up to 10 working days suspension or termination. If it's a group two, and up to three days suspension without pay. And I think some of what he did and I don't know everything yet, and I'm assuming here and I don't like to assume I need those reports or I need to see the video to say If it is was a level three offence it would call for termination. Council needs more information than we are being fed.

Administrator Martuccio asked the Mayor if in all honesty, he will be able to look the parents of this kid in the eyes and say to them just like he said in the report that he wrote to me that when it comes to findings the results of the investigation that our Village employees conducted themselves appropriately.

Mayor Diehl told Council regarding the officer the Deputy Chief and I are unhappy with what happened, and it was addressed. And it's one of those things he doesn't have a history of anything like that.

Deputy Chief Dumperth told Council he wasn't happy with it how the Sergeant handled the situation it was not handled appropriately., it was addressed. He's aware and he wished he would have handled it differently.

Rachel Lewis told Council that there was no communication from the Jefferson Police Department. We didn't get any answers until we went outside the Jefferson Police Department and get the final report from the Sheriff's Department

Deputy Chief Dumperth stated that there was confidential information regarding a juvenile that is why there was no information disclosed, You can come up to the office and rebuttal any of the allegations.

Deputy Chief Dumperth apologized for how it was handled.

Rachel Lewis stated again that there was no communication, we reached out because we wanted answers because we did not agree with how it was handled. We did not want to be heard by everyone and we were completely shut down.

Deputy Chief Dumperth stated again it was not disclosed because confidential, sensitive information involving juveniles

Josh Lewis told everyone, here is my issue, my son is not perfect. What gave Sergeant Nelling the right to put my 13-year-old son in hand cuffs, stuff in the back of the cop car interrogate him for a long period of time without us present and then tell him to suck his balls. How is that. Then I asked the Mayor for information and he shut me down.

Mayor Diehl told Council that the request was for the body cam footage. And I could not give it to you. If I thought, you wanted more information. I thought you would have contacted me.

Councilperson Szewczyk asked John Lewis how tall his son was.

John Lewis responded about 5'3 inches and a 100 pounds and Seargent Nelling is. 6' 2 or 6'4. So you tell me that in that incident, a 6' ,250 pound guy with a police vest, and gun on him. couldn't talk to a person like this and intimidate them enough to scare him straight that he had to be put in the hand cuffs and put in the back of a car in question without his parents present.

Deputy Chief Dumperth said that the parents were present, and they had every opportunity to say stop at any time. In the State of Ohio a Police Officer has every right to hand cuff a juvenile without parents being present. The parents had every right to stop the Seargent.

The discussion went back and forth with Councilperson Szewczyk and Deputy Chief Dumperth if procedures were done correctly and if the Sergeant was written up properly. Councilperson Szewczyk told Council the whole issue should be revisited on how Sargent Nelling was disciplined.

Solicitor Fairchild told Councilperson Szewczyk he thought he made it clear who was the Chain of Command. The Police Department is handled by the Department head and the Mayor is responsible for the Police Department. The Village Ordinance Rule six delineates those roles and wherever an employee's conduct may fall on, whether it's called group one, group two, group three, based on whatever that conduct is, that gets determined by the supervisor for that department.

Mayor Diehl told Council that he is trying to work with the Police Department since he became Mayor. And will keep working with them to make sure they are following procedures and the rules.

Councilperson Szewczyk told Council that we have on the agenda a vote of no confidence.

Councilperson Sekanina told Council that we have not had time to look over all the information that was given to us.

Councilperson Sekanina made a motion to table the vote of no confidence on the Mayor.

2nd

Roll: All yea, motion carried

Utilities/Wastewater Treatment/ Service

Motion by Councilperson Drier to accept the Administrators Recommendation to take Felipe Pacheco of probation at the Wastewater Treatment Plant Department effective the next pay period April 18, 2022.

2nd

Roll: All yea, motion carried

Mayor

No Report

OLD BUSINESS/NEW BUSINESS

FYI: Andrews & Pontius Bill

Visitor's Comments (five-minute limit per council rule #13)

None

CORRESPONDENCE

None

MEETINGS

Forestry Committee Meeting

Wednesday April 20, 2022

5:30 p.m.

Trees being planted in the Village

ADJOURN

Motion by Councilperson Roderick to adjourn the Council Meeting.
2nd

Roll: All yea, motion carried.

Meeting adjourned at 8:46 p.m.

Submitted by,

Patricia A Fisher, Clerk of Council

Good morning Brian,

Like you, I have been thinking about our conversation. It has been bothering me and I apologize if at any point I was out of line. We have been friends for a long time and as I have said before, we fundamentally agree on most issues except for a select few. I believe in doing the right thing when it comes to Village business. Moving forward, what you decide to do, after you finish reading this email, is going to show where you stand on some important issues.

I am glad to know that Lieutenant Murphy reported back to you and that our Village employees conducted themselves appropriately. I also feel the need to point out that during our conversation with Lieutenant Murphy, he indicated that the sheriff's office was not going to investigate the bodycam footage regarding the incident and that it would be up to the Village to investigate that. In other words, they are not going to do the dirty work for us.

After Murphy left, I admit we had a very heated exchange. You told me that you were "so mad" at me for not informing you of this matter. You stated a couple of times that you are my boss and that I work for you in a very angry tone. You made sure I (and the rest of town hall) understood this concept and that anything regarding the police department needs to go through you. I tried to explain to you that I was looking out for the best interest of the Village and that the fact that this issue could constitute a financial threat to the village, would make it my responsibility. I asked you to "open your eyes" because "you have a train headed your way and you just can't or don't want to see it". You accused me of being biased and of spearheading this movement against DC Dumperth and the police department. I have absolutely no interest in doing so. I can't help it if certain individuals choose to behave in a certain way. Certainly, I don't feel that you should be directing your anger at me for that. You also mentioned that councilman Szewczyk and Orvos are part of this conspiracy and referred to them as "dumb". This is not the first time I've heard you refer to them in this manner. Moreover, you stated that putting Orvos and Szewczyk on Safety Committee was the worse mistake you made and that you would make sure to correct that next year.

You asked me if you had ever given me reason not to trust you. After the last council meeting, after you broke a tie vote, according to Patty Fisher you leaned over to her and said "see? I haven't lost yet". Then, when we went back to our offices, you mumbled something under your breath about how you always got your way when you worked at the plant. At that point it seemed to me that you were more interested in winning, than anything else.

In conversation with legal counsel, I found out that the original request for bodycam footage that came from the parents, had been modified when submitted to Jason and that you were copied on that email from DC Dumperth to our Solicitor. Why would you let that happen?

At one point you mentioned that DC Dumperth is the only one that doesn't give you problems and that he will do whatever you ask him to do. Did you ask him to handle his own personal issues using JPD resources? If my daughter was getting bullied at school, would I be able to send one of our police officers to the school to take care of the problem? Every time we have a council meeting, we recite the Pledge of Allegiance. Part of the Pledge has the words "justice for all". Does this look like justice for all to you?

I remember asking you if you had reached out to the parents to ask for clarification on why there was even a request for bodycam footage. You said you didn't and that you only asked DC Dumperth and believed the JPD version of events. We are public officials and as such we have the responsibility to make sure that we protect citizens from abuse of power.

I want to point out to you that I have never interfered with the operations of the JPD nor did I interfere with your operational authority. My interest has always been, and always will be, to protect the Village for possible liabilities, and I was working with the parents to achieve this goal.

I'm not 100% sure why you are looking for me to provide all this information since you should have it already, maybe in a different form. It makes me wonder what your motives might be.

However, I was made aware by our legal counsel that any documentation I have about this issue is, by definition, public record and for that reason all of council will be copied on this response.

I will try to fulfill your request for information to the best of my ability given the short notice and the holiday. I will start from the beginning.

- 1) March 20th, 2022, at 6:48 PM we received an email from Josh Lewis. This email was sent to you and I. Councilman Szewczyk for the Village, was copied on it as well.

Pat / Brian,

I would like to request 2 copies of body cam footage for the entire day of Wednesday March 2nd 2022 of officers Brandon Nelling, and Aaron Dumperth. There was also another officer in training doing a ride along that day with Brandon Nelling. I'm not sure of his name, young, tall, thin, white male. If he had a body cam on that day, I would like to request 2 copies of his as well.

Thank you,

Josh Lewis
Superintendent
Woods Construction Inc.

Cell:
Office:

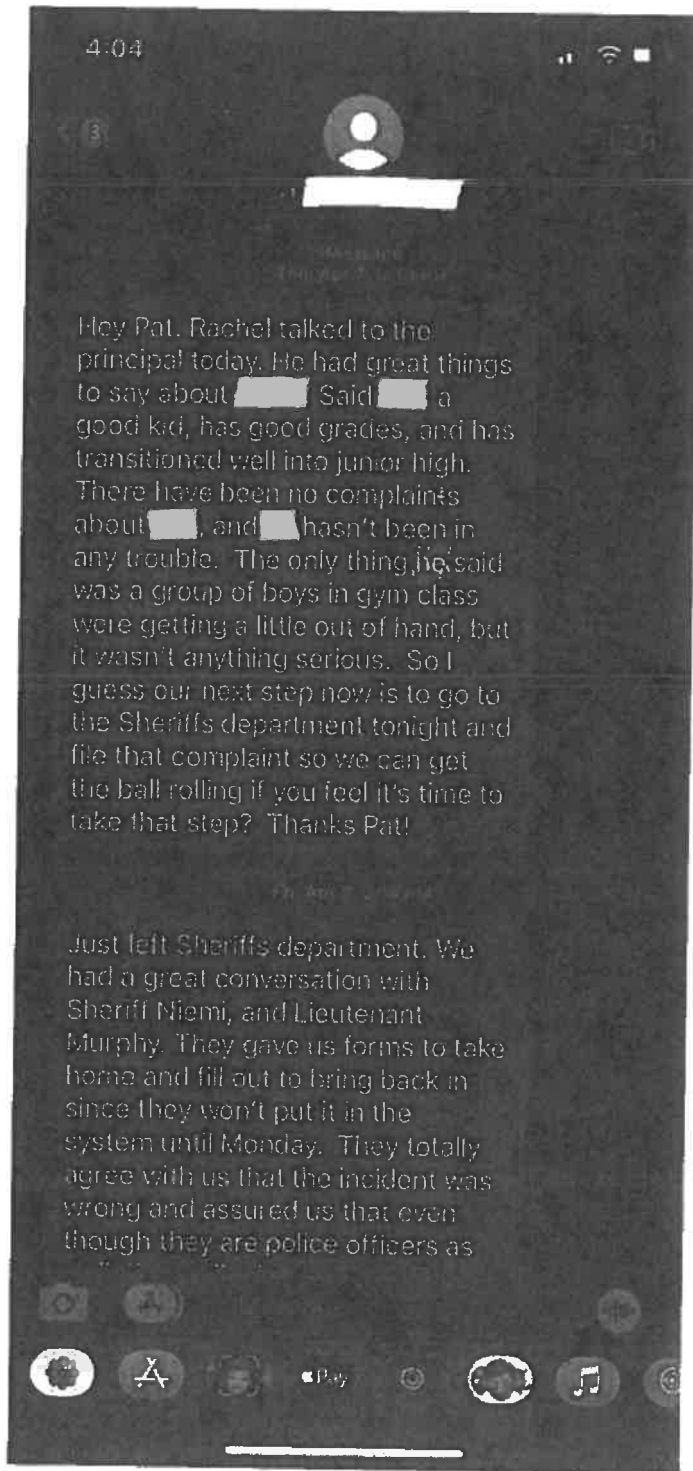
- 2) Sometime in the evening of April 5th, 2022, I was made aware by Patrolman Greg Lachey that the Lewis' had received a visit from JPD. As they were talking with their minor , Sergeant Nelling proceeded to handcuff the child and place in the back seat of the cruiser. When I asked Lachey the reason for that, Lachey replied, "I don't know, I mean, Brandon tells Josh that he was going to put the fear in the kid". I asked if that was something that the parent had wished for. Lachey replied that he didn't know but that I could find out from Josh. Lachey also made me aware of the possibility of a lawsuit.
My reply to Lachey was that the parent can call me if he so desires.
During the conversation with Lachey, he also informed me that DC Dumperth had asked him to "go to the school, to gym class, and watch my and make sure doesn't get bullied or harassed". I asked if that was what he was told to do and he said yes. When Lachey got to the

school, Mr. Barber told Lachey that he didn't want him in his class. Lachey responded, no problem and left the school.

On 4/16/2022 I asked Lachey if he remembered the day of this incident and he said it was February 15, 2022. On 4/16/22 I also spoke with Mr. Barber and he confirmed Lachey's story.

- 3) On the evening of April 6, 2022, I was contacted by Josh and Rachel Lewis concerning an incident involving their minor child and JPD. The subject of the conversation was their account of the incident. The key points of the conversation are the following:
 - a) On March 2nd, 2022, Nelling and an officer in training (ride along) showed up at their residence outside the Village. Nelling explained that the reason for the visit was to talk to their minor about an incident that had happened at the school where their had hit DC Dumperth's in the head with a ball as they were playing kickball and some things that were said. Supposedly, at some point DC's said, "kiss my ass" and their said "suck my balls" back to . Nelling asked if he could talk kind of hard to the kid and because this was the first time that Josh had even heard about this, he said yes. Their admitted that they were playing kickball in gym class and that threw a ball to get out and it hit in the head, but that was it, and denied making the derogatory comment. Nelling then put their child in handcuffs and put in the back of the cruiser where they continued to question . Nelling also said that they were going to charge the kid with menacing.
Josh also stated that had he known that they were going to place in handcuffs and put in the back of the cruiser, he would have not agreed to that because it just got out of hand.
 - b) Josh stated that if this incident happened at the school, it should have gone to the principal. Then he stated that obviously Aaron decided to take it in his own hands and send his officers to their house. The parents were told that there was documentation of this at the school regarding the incident and the things that their said. According to Rachel, (the mother) she had a conversation with the principal, Mr. Hoyson. Mr. Hoyson never said that her was in trouble. When Rachel mentioned that 2 officers had showed up at their house, Mr. Hoyson was very surprised by that, and he didn't understand why. Mr. Hoyson also stated that if there was an issue at the school, it would have gone through him or the resource officer.
 - c) When the questioning was over, Nelling made a comment to the parents that their shows no cares in the world, and that it's because of kids like , that causes school shootings.
 - d) I asked the parents how they wanted to proceed, and they informed me that they had talked to a lawyer and the lawyer felt like they had a very strong case, but they were hoping that the Village would take care of it so that they wouldn't have to go to such extremes. They were also told to file a complaint with the Sheriff's office and to gather all the documentation they could get. This is because Brandon had told them that there was documentation at the school regarding the incident and the derogatory comment.
 - e) Rachel stated that she had talked with other parents, and there were more parents and kids having issues with the Dumperths, but nobody wanted to come forward because Aaron is a cop.
 - f) I told the parents that I would like to keep an open line of communication with them and until we received something official from them, we as Village really don't have any facts to go by to implement any corrective action.

- 4) The following are screen shots of text messages between Josh Lewis and myself starting April 7th, 2022 to date.



4:05



take that step? Thanks Pat!

Fri, Apr 5, 2014 4:11 PM

Just left Sheriffs department. We had a great conversation with Sheriff Niemi, and Lieutenant Murphy. They gave us forms to take home and fill out to bring back in since they won't put it in the system until Monday. They totally agree with us that the incident was wrong and assured us that even though they are police officers as well, they will take proper action. They said the matter should have been handled in school and they can't do what they did. They will do report Monday and then we can get a copy to you. They actually mentioned that they will take it to the prosecutor to see if they want to proceed with criminal charges as well. I will let you know as soon as we get the report beginning of next week. Thanks again Pat!

No problem, thank you for the update

Monday, Apr 7, 2014



4:05



+1 [redacted]

Monday, 6:52 PM

Hello Jason,
Just checking in with you to see
how things are going

Rachel got all the paperwork filled
out today. But couldn't make it up
there in time before sheriff left.
She's gonna be able to get there
tomorrow for sure though

Hopefully you should have a copy
of the report tomorrow

Josh, I apologize, I just realized my
phone autocorrect your name to
Jason for some reason

No problem. We kind of gave [redacted]
an idea of what was going on last
night if there was anything [redacted]
wanted us to add and asked if
Brandon said anything else while
they questioned [redacted] in the cop car
and told [redacted] it would be on video
so to be totally honest. Not sure
why [redacted] never told us this before but
[redacted] said Brandon asked [redacted] if
[redacted] ever told [redacted] to fuck off.
[redacted] said yes. Then Brandon said



4:06



+1

No problem. We kind of gave [redacted] an idea of what was going on last night if there was anything [redacted] wanted us to add and asked if Brandon said anything else while they questioned [redacted] in the cop car and told [redacted] it would be on video so to be totally honest. Not sure why [redacted] never told us this before but [redacted] said Brandon asked [redacted] if [redacted] ever told [redacted] to fuck off. [redacted] said yes. Then Brandon said well why haven't you. Then he asked [redacted] how [redacted] would like it if he told [redacted] to suck his balls. [redacted] said [redacted] wouldn't like that. Then Brandon told [redacted] well how about you suck my balls! Wow! I was floored by this! And I sure hope there is body cam footage of it! And yes, we put that in our statement

Wow, omg, I don't understand how they can even think it's okay to do something like this

Tuesday 4:51 PM

Rachel dropped off to Lieutenant Murphy today. Said he had a full



Message



Pay



4:07



asked [redacted] how [redacted] would like it if he told [redacted] to suck his balls.

[redacted] said [redacted] wouldn't like that.

Then Brandon told [redacted] well how about you suck my balls! Wow! I was floored by this! And I sure hope there is body cam footage of it! And yes, we put that in our statement

Wow, omg, I don't understand how they can even think it's okay to do something like this

Tuesday, 2/19/24

Rachel dropped off to Lieutenant Murphy today. Said he had a full plate today with search warrants but will start working on it tomorrow. He's going to start an investigation, and talk to principal first. Said he should have a report for us on Friday. He also said he will give a report to the mayor. I'll be out of town this weekend in a fishing tournament but will have Rachel get you the report

Thank you very much

Delivered



Pay



[illegible]

CFS PEOPLE SUPPLEMENT

CDC#		RECEIVED DATE / TIME		CD Call Type	
22-05219		04-15-2022 08:52			
PERSON 1	Name Type	PRIMARY CALLER		Name	
	Address			Phone	
	Date of Birth	SSN	Driver Lic #	State	Height
	Weight	Hair	Eyes		
	Gender	Race	Complexion	Build	
	Employer Name		Employer Phone		
PERSON 2	Name Type			Name	
	Address			Phone	
	731 HICKOK RD JEFFERSON, OH 44047				
	Date of Birth	SSN	Driver Lic #	State	Height
	Weight	Hair	Eyes		
	Gender	Race	Complexion	Build	
PERSON 3	Name Type			Name	
	Address			Phone	
	Date of Birth	SSN	Driver Lic #	State	Height
	Weight	Hair	Eyes		
	Gender	Race	Complexion	Build	
	Employer Name		Employer Phone		
PERSON 4	Name Type			Name	
	Address			Phone	
	Date of Birth	SSN	Driver Lic #	State	Height
	Weight	Hair	Eyes		
	Gender	Race	Complexion	Build	
	Employer Name		Employer Phone		
PERSON 5	Name Type			Name	
	Address			Phone	
	Date of Birth	SSN	Driver Lic #	State	Height
	Weight	Hair	Eyes		
	Gender	Race	Complexion	Build	
	Employer Name		Employer Phone		
PERSON 6	Name Type			Name	
	Address			Phone	
	Date of Birth	SSN	Driver Lic #	State	Height
	Weight	Hair	Eyes		
	Gender	Race	Complexion	Build	
	Employer Name		Employer Phone		
PERSON 7	Name Type			Name	
	Address			Phone	
	Date of Birth	SSN	Driver Lic #	State	Height
	Weight	Hair	Eyes		
	Gender	Race	Complexion	Build	
	Employer Name		Employer Phone		

COPY

NARRATIVE SUPPLEMENT

Investigative Narrative..... ☐

INCIDENT NUMBER

22-05219

VICTIM

OFFENSE

INCIDENT DATE/TIME

Investigation on file, including narrative, follow-up investigations, statements, and all attachments. 4/15/2022

Lieutenant Steven S. Murphy

COPY

Lt. Steven S. Murphy

REASON CLEARED

☐ DEATH OF OFFENDER

☐ PROSECUTION DECLINED

☐ EXTRADITION DENIED

☐ VICTIM REFUSED TO COOP.

☐ JUVENILE/NO CUSTODY

☐ ARREST - ADULT

☐ ARREST - JUVENILE

☐ WARRANT ISSUED

☐ INVEST. PENDING

☐ CLOSED

☐ UNFOUNDED

☐ INVEST. PENDING

DATE CLEARED

REPORTING OFFICER

MURPHY, STEVE

BADGE NO.

12247

DATE

04-16-2022

APPROVING OFFICER

BADGE NO.

DATE

Ashtabula County Sheriff's Office

Reporting Officer: Lieutenant Steven S. Murphy

Page 1

On 4/8/2022, I met with a Mr. Joshua Lewis and his wife, Rachel Lewis in my office, located at the Ashtabula County Sheriff's Office. The Lewis' had concerns over an incident at their residence on March 2nd 2022, which is located at 731 Hickok Rd within Jefferson Twp... This incident in question involved Officer Brandon Nelling coming to their home and questioning their 13-year-old, I learned this was stemming from a minor altercation at the Jefferson Middle School, involving the of Jefferson Police Chief, I learned the following from written statements and verbal conversation with the Lewis'.

On March 2nd, 2022 the Lewis' explained they had a knock on their door. Joshua answered the door and stepped outside with Jefferson Officer Brandon Nelling and another male, who was described as a "ride along". After speaking with Officer Nelling for a couple of minutes, Joshua walked back inside and got to bring outside as well. Rachel stated she inquired with her husband, "why is Jefferson Police here, when we live outside the village". Joshua answered, "it's not good, you should come outside".

Rachel stepped outside and observed Officer Nelling in his PD uniform and another male, which she stated, he was not wearing a uniform, but he was a tall, thin, white male. Officer Nelling asked "Do you know why I am here", which responded "no". Rachel stated, Officer Nelling asked multiple times if said to, "Suck my balls", which each time responded "no".

Officer Nelling continued his questioning with, asking if had hit in the head with a ball. answered indicated "yes, in gym class, we were playing kickball and I threw out".

NOTE: During the game of kickball, when the person kicks the ball and runs the bases, the fielder () is tasked with throwing the ball at the baserunner () in an attempt to get that person out.

Rachel stated, Officer Nelling asked again if had made an inappropriate comment to, which answered "No". Rachel, standing next to and Officer Nelling, Nelling stated to something along the lines of "Ok we want to go down this road, stand up ". At this time, Officer Nelling placed in handcuffs and escorted to the police cruiser to continue questioning.

NOTE: father, Joshua Lewis stated before he brought outside to talk to Officer Nelling, Officer Nelling asked if it was ok to "talk hard with ". Joshua stated he agreed, but did not know they were going to put handcuffs on their child.

Rachel explained the questioning without the parents present lasted roughly 5-10 minutes; while was handcuffed in the rear of the police cruiser. Rachel stated she was completely shocked as this was all happening and it was unclear exactly what happened to even lead to this. Rachel stated she spoke with her husband, while they had in the police cruiser, about what this was about. Rachel learned from her husband, apparently Jefferson PD has documentation of saying the

Steven S. Murphy

aforementioned comment at school. Rachel stated she was never contacted by the school of any incident and this is the first they heard of this.

Rachel stated once Officer Nelling was done questioning [redacted] Nelling made the comment 'acted as if [redacted] had no care in the world, while I was talking to [redacted]'. Rachel added, "At one-point Nelling said he thought putting [redacted] in handcuffs and in the back of the cruiser, would be a "scare tactic". Nelling stated to Rachel and Joshua, "All this stuff with [redacted] needs to stop", "[redacted] has been through enough and if things continued [redacted] would be charged with Menacing". Nelling also brought up a "gold fish cracker" incident, which occurred weeks prior at school during lunch. Apparently, [redacted] was not involved in the incident according to the Principal. Nelling made the comment, "[redacted] was the mastermind behind it". Officer Nelling also stated "It is because of kids like [redacted] that cause school shootings".

Once Officer Nelling left, Rachel and Joshua had a conversation with [redacted] and learned the comment was said, but not by [redacted]. Another boy in gym class said it and is the same one who threw the ball at [redacted]. Apparently, after being hit with the ball, [redacted] responded "Kiss my ass", which the other boy responded "Suck my balls". [redacted] was apparently nearby, heard it, and laughed.

I learned from Rachel, on 3/7/2022, she received a call from Principal Hoyson about the matter. Hoyson apparently indicated the matter was looked into and decided to give [redacted] a Teachers Aid/Office Runner position in the school office in lieu of gym class. Rachel learned, Principal Hoyson also adjusted [redacted] lunch time as well.

Talking further about the incident, Rachel mentioned to the Principal that two officers showed up at her house to question [redacted]. Rachel stated, Principal Hoyson "seemed completely taken back by my comment". Rachel explained, Principal Hoyson stated he didn't know why two officers would come to our house, because if there was a serious issue, it would go through himself and the School Resource Officer. After speaking with the Principal, it seemed everything was handled within the school and no further investigation into the matter was needed.

Speaking further with Joshua and Rachel Lewis, they feel with all the information received, Chief Aaron Dumperth acted on his own terms, with no formal complaint, and this complaint if filed by him or his wife, would be a direct conflict of interest and should be handled by the Sheriff's Office. The Lewis' also believe Chief Dumperth is using his power as Police Chief to intimidate their child. I also learned the Lewis' went to the Mayor of Jefferson and requested body cam footage from the incident. The Lewis' stated they were denied any footage. Rachel stated the Mayor instructed them he will not look into the matter until a report is filed with the Sheriff's Office.

I will be conducting a follow up investigation with the Jefferson Junior High Principal and Jefferson Mayor's Office.



Lieutenant Steven S. Murphy

On 4-14-2022, I conducted a follow-up investigation at Jefferson Junior High School. Here, I met with School Principal Richard Hoyson in his office. I explained the details of the complaint to Mr. Hoyson, who informed me, he recalls the incident in question. Mr. Hoyson stated the following;

"Earlier this year, I had a report from [redacted] : parents of some harassing behavior/inappropriate language, by [redacted] and a couple other boys, being directed toward their [redacted] during gym class. I followed up by having the Gym teacher speak with [redacted], and some other students who may have been involved. I later had another complaint regarding similar behavior. At that time, I removed [redacted] from the gym class and made him an office aid for the rest of the year".

Further conversation with Mr. Hoyson, I specifically asked, did you request any further assistance from Jefferson Police Department, regarding this matter? Mr. Hoyson responded, "No". I asked Mr. Hoyson, Did the School Resource get involved in the incident? Mr. Hoyson stated "No".

Follow-up investigation at Jefferson Village Town Hall 4/14/2022

Present: Mayor Brian Diehl and Village Administrator Pasquale Martuccio

On 4/14/2022, I met with Mayor Brian Diehl and Village Administrator Pasquale Martuccio at the Jefferson Village Hall. I explained the reported complaint to both, who stated they were familiar with the incident. Mayor Brian Diehl informed me, there was a formal complaint filed by Mrs. Dumperth, the wife of Jefferson Village Deputy Police Chief Aaron Dumperth and mother of [redacted]. Mayor Diehl explained, he was informed by Deputy Chief Dumperth of the complaint and Deputy Chief Dumperth had recognized the "conflict of interest" and removed himself from the investigation. Mayor Diehl explained, Officer Brandon Nelling conducted the follow-up with the Lewis'. Mayor Diehl explained, Deputy Chief Dumperth, had reviewed the body camera footage of Officer Nelling and was alerted to violations of the Jefferson Village Police Departments Policy and Procedure and/or Code of Conduct. I learned from Mayor Diehl, Chief Deputy Dumperth, gave Officer Nelling a written or verbal reprimand for his actions, while investigating the matter.

NOTE: I do not know the nature of the reprimand or the specific code of conduct violation. This is a Village Police internal matter.

I requested with Mayor Diehl, I would like a copy of the formal police report filed by Mrs. Dumperth. Mayor Diehl stated he would have the report for me today. I thanked both gentleman for their time and ended the follow-up investigation.

A short time later, I received radio traffic from ACSO Dispatch, Deputy Chief Aaron Dumperth was on the phone, requesting to speak with me. At this time, I was within the property of Holiday Camplands in Andover Twp. and had no cell phone signal.

Handwritten signature

Once back in Jefferson Village, I drove through the Village Police Department and observed Deputy Chief Dumperth in his patrol car. I pulled up next to him and he handed me a manila folder, which contained Jefferson Police Department report #JPD22-000376 (attached). Further conversation with Dumperth, he confirmed he had removed himself from the investigation and Officer Nelling was tasked with the follow-up investigation at 731 Hickock Rd within Jefferson Twp... Dumperth confirmed Mayor Diehl's statement earlier, Officer Nelling received a reprimand for his conduct on scene. I thanked Mr. Dumperth for the copy of the report and ended our contact.

Review of Report# JPD22-000376

Reviewing the report, I learned the formal complaint was filed on March 2nd 2022 at 1751hrs. Officer Nelling met with Mrs. Tina Dumperth and [redacted] at the Jefferson Police Department. Tina filed a formal complaint with Officer Nelling, in regards to Sexual Harassment/Bullying, which was reported to be taking place at Jefferson Junior High School.

The report is summarized as follows:

- Report ongoing issue with JJHS student,
- Reported TIK TOK videos being made, degrading [redacted] in 2021
- Snapchats in 2021
- Comment made on [redacted] social media "you could only get 10 years for murder".
- Tina Dumperth tried to speak with [redacted] parents, but had negative results.
- Harassment began December 2021, mostly during gym class
- On 2/14/2022, reported [redacted] came home emotional, gym class incident
- On 2/15/2022, Mrs. Dumperth addressed issue with school Principal.
- On 2/23/2022, reported [redacted] continued to make comments toward [redacted] Derogatory comments made, "Cracker".
- On 3/1/2022, reported [redacted] had football in his hand, hit [redacted] in back of head.
- Mrs. Dumperth reported, [redacted] was told by her parents to defend herself.
- [redacted] reportedly stated "suck my balls" to [redacted] in gym class.
- [redacted] responded "you have no balls", [redacted] response "come feel them".
- Reported [redacted] trying to hit [redacted] with the ball in gym class, [redacted] warned by other students to "be careful", speaking about [redacted] intent.
- March 2, 2022 follow-up by Officer Nelling at Lewis residence at 731 Hickock Rd.
- Nelling states in his narrative, "Josh told me to lay into his kid to get whatever information was needed from him".
- [redacted] interviewed in front of parents.
- [redacted] stated he never made the comment(s)
- [redacted] stated, " [redacted] does not like me, I don't like her".
- Warning giving by Officer Nelling to [redacted] "Ignore [redacted] or there could be criminal charges".
- [redacted] parents assured Officer Nelling, they will speak with [redacted] and put an end to this.
- Officer Nelling cleared at 1845hrs, according to report.

Handwritten signature

In ending, taking all the facts and circumstances in this complaint/incident into consideration, there is no evidence to believe a criminal act was completed by Deputy Chief Aaron Dumperth or anyone involved in the investigation. Any violations were only of the Jefferson Village Police Department Code of Conduct or Policy and Procedure, which would directly be the responsibility of Mayor Brian Diehl and Deputy Chief Dumperth. There is no evidence to support the report of Deputy Chief Dumperth using his position of authority to intimidate a juvenile. I believe mostly, a conflict of interest was evident, which in my investigation, I learned Deputy Chief Aaron Dumperth, on his own accord recognized this and removed himself from any involvement.

It should be noted, any reasonable articulable suspicion, or probable cause, that crime has occurred or is about to occur, is the responsibility and obligation of the investigating jurisdiction Police, Sheriff, or Constable to follow up and investigate the incident. This reported incident is confirmed to have occurred in the Police jurisdiction of the Village of Jefferson and the Jefferson Village Police has the authority and jurisdiction in this matter, along with having the authority to follow-up or continue an investigation outside the village limits, if the crime occurred within the jurisdiction, in which they have authority.

At this time, with no further information available, this investigation is closed. This report will be given to Mayor Brian Diehl and a copy to Mr. Joshua Lewis and Mrs. Rachel Lewis.



Lieutenant Steven S. Murphy

Run Date: 04-14-2022
Run Time: 13:09

JEFFERSON POLICE DEPARTMENT

Calls For Service Call Summary

CFS #
#JPD22-000376

Received
03-02-2022 17:51

Completion
03-02-2022 18:45

Dispatcher
RWHITE

LOCATION

Name: JEFFERSON JR HIGH SCHOOL
Address: 207 WEST MULBERRY ST
JEFFERSON, OH 44047
County:
Apartment#:
Other Address:
Phone:
Location:

PRIMARY CALLER

Name: LEWIS, JOSHUA
Address: OH
OH
County:
Apartment#:
Other Address:
Call Back #:

CALL DETAILS

Activity: HARASSMENT
Origin:
Response:
Disposition: CLEAR SCENE

Township: JEFFERSON
Grid: JEFFERSON
Patrol Area: JEFFERSON POLICE DEPARTMENT

MEMO

CALL TAKEN BY: RWHITE
DISPATCHED BY: RWHITE
03/02/2022 18:05:27 - BNELLING - PERSON BY NAME (LEWIS, JOSHUA, OH)
03/02/2022 18:05:59 - BNELLING - PERSON BY SSN JH)
03/02/2022 18:15:27 - RWHITE - ENROUTE TO 731 HICKOCK RD FOR FOLLOW UP
03/02/2022 18:19:36 - RWHITE - OUT ON HICKOCK RD

RP/DS

CONTACTS

OFFICERS

S-1

Received

Dispatched

03-02-2022 17:51

Arrived

03-02-2022 17:51

Cleared

03-02-2022 18:45

PEOPLE

Name Type: PRIMARY CALLER
Name:
Phone:

Address:

Name Type:
Name: LEWIS, JOSHUA
Phone:

Address: OH
OH

VEHICLES

NO RECORDS FOUND

Calls For Service Call Summary

NARRATIVES

Officer Unit #	Date	Time
S-1	03-03-2022	08:58

On Wednesday, March 2, 2022 I, Sgt. Brandon Nelling met with Tina Dumperth and her [redacted] at the Jefferson Police Department. Tina wished to file a complaint in regards to sexual harassment/bullying; that is taking place in school. At this time I should note, [redacted] is in seventh grade and attends the Jefferson Junior High School, located at 207 W. Mulberry St. Jefferson, OH 44047.

The synopsis is as follows: Tina stated that it has been an ongoing issue involving another student [redacted] goes to school with. The student in question is reported as [redacted], who is in the same grade. Tina stated that [redacted] has made TIKTOK video's degrading [redacted] back in 2021, and Snapchats from July of 2021 to which they screen shot, showing a conversation [redacted] had with other students saying how mad [redacted] was and bashing [redacted]. At one point in the conversation, [redacted] made a random comment about how [redacted] thinks "you could only get 10 years for murder." Tina stated that she reached out to [redacted] parents, Josh and Rachel Lewis regarding this matter to try and resolve it. She stated that Josh and Rachel defending [redacted], saying that he was sticking up for one of [redacted] friends that [redacted] was talking about.

Tina further stated that the recent harassment/bullying started back in mid December 2021 mostly during gym class. On February 14, 2022 [redacted] came home from school once again emotionally upset and crying, stating that the boys in [redacted] gym class were harassing [redacted] was intentionally trying to hit [redacted] in the head with a volleyball, [redacted] was also enticing other students to do the same and making it a point system based upon where they hit [redacted]. At one point during this interaction, [redacted] was struck in the face with a ball leaving makeup on it. [redacted] then starting showing people and making fun of [redacted] has made comments about picking [redacted] on her team because [redacted] has a fat butt.

Tina stated that on February 15, 2022 she went to the school to address the issues. She advised that she spoke with the school counselor, since the Principal was handling other matters. Tina stated that they did not want to make it look like [redacted] told on [redacted] because it would most likely only lead to more bullying and just wanted [redacted] to be closer watched in gym class and if it continued would like [redacted] removed. The counselor then turned the complaint over to the gym teacher, Scott Barber. Mr. Barber pulled [redacted] aside immediately as [redacted] entered gym for that day and questioned [redacted] about what was going on. After they were done talking [redacted] went into the [redacted] locker room to gain [redacted] composure. Mr. Barber then pulled [redacted] aside and confronted [redacted] about the allegations. Tina stated this only propelled things and made them worse for [redacted] because now most of the kids started calling [redacted] a snitch.

On February 23, 2022 [redacted] continued to make comments towards [redacted] calling [redacted] a cracker and telling [redacted] would be more pale than [redacted] butt, if [redacted] didn't spray tan. [redacted] also took a football holding it in [redacted] hand and hit [redacted] directly in the back of the head with it. March 1, 2022 [redacted] came home crying again and stated that [redacted] was taunting [redacted]. Also, during a game of 4 Square, [redacted] was intentionally trying to hit [redacted] in the breast with the ball. [redacted] was able to strike [redacted] in the chest with the ball which, [redacted] told "fuck you!" I should note, that [redacted] was told by [redacted] parents that if the bullying and harassment continued for [redacted] to stand up for [redacted] stated that [redacted] replied with "suck my balls" [redacted] told [redacted] that [redacted] had no balls or words to that effect. [redacted] then told [redacted] to come feel them. [redacted] also tried to trip [redacted] and [redacted] stumbled, almost falling to the ground. [redacted] continued by cutting in front of [redacted] in line and shouldering [redacted] to which [redacted] shoved [redacted] then shoved [redacted] again.

Calls For Service Call Summary

March 2, 2022 again in gym class, [redacted] was trying to hit [redacted] in the head with a ball, several boys warned that was [redacted] intentions and to be carefull. [redacted] has also made comments that [redacted] is surprised [redacted] didn't tell "daddy" to try and get him in trouble because [redacted] is a snitch. At this time I should further note, [redacted], dad is Deputy Chief Aaron Dumperth of the Jefferson Police Department. Tina ended with saying that she just wants [redacted] to leave her [redacted] alone and does not want to pursue any types of criminal charges at this time. She further stated that she would follow up with the school and attempt to have [redacted] removed from their gym class. Tina had already filled out a statement regarding the matter that she signed and dated. I advised her that I would attempt to make contact with [redacted] and [redacted] parents to try and resolve the matter. Tina then cleared the office.

I conducted follow up at 731 Hickock Rd. Jefferson, OH 44047; the Lewis residence. At that address I made contact with Josh, Rachel, and [redacted]. I advised Josh the nature of the complaint and asked to speak with [redacted] about it. Josh was more than cooperative and told me to lay into his kid to get whatever information was needed from [redacted] came outside and was interviewed in the company of his parents. When I asked [redacted] why [redacted] made the comment to [redacted] stated he never made the comment and did not know what I was talking about. I then escorted [redacted] to my police cruiser and discussed the incident further to which [redacted] continued to deny saying the comment. [redacted] stated that [redacted] oes not like [redacted] and [redacted] does not like [redacted]. While speaking with [redacted] showed no remorse or emotion about why I was speaking to [redacted] and acted like [redacted] did not care. I then told [redacted] to ignore [redacted] and to avoid [redacted] or there could be criminal charges in the future. [redacted] was then released back to [redacted] parents and he went inside.

I advised Josh and Rachel that I did not believe [redacted] was getting it and showed no remorse about the police coming to talk to [redacted]. Josh and Rachel stated they would speak with [redacted] further and put an end to this. I advised them if they had any further questions to contact our department and cleared the scene.

Sgt. Nelling S-1

03/02/2022

We have had an ongoing harassment/bullying issues with [redacted] for some time now. [redacted] has made TIKTOK video's degrading [redacted] in January 2021. We also have screen shots of snapchats from July 2021 showing conversations he has had with others saying how mad [redacted] is and bashing [redacted] and at one point made a random comment about how [redacted] thinks you could only get 10 years for murder.

The harassment/bullying started back up mid December 2021 mostly during gym class. On, February 14, 2022 our [redacted] came home once again upset and crying stating that several boys in [redacted] gym class were harassing [redacted] intentionally trying to hit [redacted] in the head with a volleyball, [redacted] was also enticing others to do the same and making it a point system based upon where they hit [redacted]. And at one point [redacted] took a ball to the head and then [redacted] showed everyone how [redacted] got makeup on the ball and everyone was laughing. [redacted] made comments at the beginning of coed gym how [redacted] was picking to be on his team because [redacted] was a fat butt. Before school on February 15, 2022 I went into the school to address the harassment/bullying, we spoke to the school councilor since the Principal was handling other issues. They then turned the complaint over to the gym teacher Mr. Barber who did exactly what we did not want and that was to pull [redacted] aside in gym class and then directly afterwards pulled the boys aside one being [redacted] to address the issue. As expected, this only further propelled things and they now labeled [redacted] a snitch. On or about February 23, 2022 [redacted] continued to make comments towards [redacted] calling [redacted] a cracker and telling [redacted] would be more pale than [redacted] butt, if [redacted] didn't have a spray tan. [redacted] also took a football holding it in [redacted] hand and it [redacted] directly in the back of the head with it. March 1, 2022 [redacted] came home crying again and stated that [redacted] once again [redacted] was taunting [redacted]. Also, during a game of 4Square [redacted] was intentionally trying to hit [redacted] in the breast with the ball. [redacted] landed a direct hit to [redacted] breast area. [redacted] told "fuck you" (because [redacted] has been advised by us to tell [redacted] off if [redacted] continues harassment) and [redacted] said "suck my balls" [redacted] told [redacted] has no balls and [redacted] said well come feel them. [redacted] also tried to trip [redacted] and [redacted] stumbled and almost fell to the ground. [redacted] also kept cutting in front of [redacted] and shouldering [redacted] so [redacted] decided to shove [redacted] back which [redacted] then shoved [redacted] again. March 2, 2022 once again in gym [redacted] was trying to hit [redacted] in the head with the ball, several boys warned [redacted] that it was [redacted] intention and to be careful. [redacted] was again harassing [redacted] over [redacted] spray tan and just constantly degrading [redacted] also made the comment that [redacted] was "surprised [redacted] didn't go to tell [redacted] daddy and get [redacted] into trouble cause you a snitch.



Tina Dumperth

03/22/2022

On Monday, March 21, 2022 I, Deputy Chief Dumperth was advised by Mayor Brian Diehl that he had received an email by Joshua Lewis requesting body cam video from Sgt. Brandon Nelling and myself; for the day of March 2, 2022 in reference to a Call for Service (CFS JPD2022-000376) Sgt. Nelling handled regarding Tina Dumperth who ^{wished} to file a complaint about her being bullied in school by Mr. Lewis's

After speaking with Mayor Diehl, we notified our village solicitor, Jason Fairchild, to confirm whether anything regarding the call was to be released or made public as it pertains and has juvenile information involved. Mr. Fairchild responded with the Ohio Public Information Act (Sunshine Law) that states, the image or identity of a child or information that could lead to the identification of a child who is the primary subject of the recording; is not public information and not to be released as such.

Mayor Diehl asked that I review the body cam to make sure the situation was handled properly. Upon reviewing the said video, Sgt. Nelling stated and made it known that he was an acquaintance with Mr. Lewis and that their family knows each other. Mr. Lewis gave Sgt. Nelling permission to lean into his child and "scare it out of" any information needed.

While Sgt. Nelling was speaking with the juvenile, the juvenile was accused of using sexual/vulgar language in what was reported, to which Sgt. Nelling repeated and used profanity in front of the juvenile. I discussed with Sgt. Nelling that even though he was given the permission from the parents to "Lean into his kid and scare it out of" that should use more restraint while doing so and that perception can be taken differently depending on who you're speaking to. Sgt. Nelling agreed and realized he could have handled things differently and stated this would never happen again.

Sgt. Nelling has no prior history within this department with this issue and will serve as a documented verbal warning in the chain of progressive discipline.

Deputy Chief Aaron Dumperth

Deputy Chief Aaron Dumperth

Steven S. Murphy

From: Hoyson, Richard <richard.hoyson@jalsd.org>
Sent: Thursday, April 14, 2022 10:06 AM
To: Steven S. Murphy
Subject: Follow-up Email

Lieutenant Murphy,

This is a follow up to our conversation regarding _____ and _____. Earlier this year, I had a report from _____ parents of some harassing behavior/inappropriate language, by _____ and a couple other boys, being directed toward their _____ during gym class. I followed up by having the Gym teacher speak with _____ and some other students who may have been involved. I later had another complaint regarding similar behavior. At that time I removed _____ from the gym class and made _____ an office aid for the rest of the year.

Please feel free to contact me if there is anything else I can be of assistance with.

Thank you,

R. Hoyson

--
Richard Hoyson Ed.D.
Principal, Jefferson Area Junior High
email: richard.hoyson@jalsd.org
Phone: (440) 576-1736 ext. 1124
Fax: (440) 576-3082

Ashtabula County Sheriff's Department
Statement

William R. Niemi - Sheriff

Statement of: Rachel Lewis		Date: 4-13-22	Page: 1	Of: 3
Address: 731 Hickory Rd Jefferson OH 44047				
SSN: _____	DOB: _____	Phone: 440-813-6383	Report Number: 22-05219	
On the night of March 2, 2022 between 6pm & 7pm we had a loud knock on the door. Josh got up answered the door and stepped outside for a good couple minutes. Josh came in and called for _____. I asked Josh why JPD was here (we live outside of village) he said it wasn't good and that I should come outside as well. When _____ and I went outside, I saw Brandon Welling and another male. I don't remember his name. He was not wearing a uniform but he was tall, thin, white male. Welling asked _____ if he wanted to sit or stand. _____ sat. Welling then asked _____ if he knew why they were here. _____ said no. Welling then asked _____ multiple times if _____ told _____ (Dumpeeth) to "suck _____ balls" and each time _____ said no. Welling asked about _____ hitting _____ in the head with a ball. He said yes. In gym class they were playing kickball and _____ threw a ball target out (which is point of game) and it accidentally hit _____ in the head. Welling then _____				
Signature: Rachel Lewis				

Witness Signature: _____

Ashtabula County Sheriff's Department
Statement

William R. Niemi - Sheriff

Statement of:		Name	Date	Page 2 of 3
Address				
SSN	DOB	Phone	Report Number 22-05219	
asked again about the inappropriate comment. continued to tell them didn't say it. Welling had said something along the lines of "oh, we want to go down this social stand up" stood up and as Welling started to put handcuffs on he asked if thought it was appropriate to tell girls to suck bulls. They then took to police cruises and piked in the back seat, questioned for a bit and then left in the back of cruiser and came back to porch and talked to us for a bit. Then back to cruiser to continue questioning. I would say total time they had in cruiser 5-10 mins. I was completely in shock as this was all happening and it was unclear exactly what happened to even lead to this. When they first went out to cruiser, as Josh & I was standing on the porch it was at that point that I asked Josh exactly what was going on because this is the first that I had heard about anything. Josh				

Signature:

Daniel Yewer

Witness Signature:

L. [unclear]

Ashtabula County Sheriff's Department
Statement

William R. Niemi - Sheriff

Statement of:	Name Rachel Lewis	Date 4-13-22	Page 3	Of 13
Address				
SSN	DOB	Phone	Report Number 22-05219	

filled me in about the conversation that happened between him and William prior to Josh coming in the house to get and myself. Welling had told Josh this happened in school and they had documentation of saying this. Again, first we have heard about this. After Josh was told this, he was not very happy and honestly as Josh was telling me this, I became upset as well. Welling ~~told Josh~~ had asked Josh if it was OK to talk to about this and Josh agreed. Welling told Josh he was going to talk hard on and Josh said he prefer that he did. Josh said he never gave them permission to handcuff or put in cruiser to be questioned.

is finally done being questioned and is brought back up to house. Went straight inside. Josh and I proceeded to talk with Welling and trainee officer / ride along. Welling said acted as if had no one in the world while he was talking to. At one point Welling said he thought in handcuffs and in the back of cruiser putting.

Signature:

Rachel Lewis

Witness Signature:

W. R. Niemi

Ashtabula County Sheriff's Department
Statement

William R. Niemi - Sheriff

Statement of:		Name <u>Rechal Lewis</u>		Date <u>4-13-22</u>	Page <u>21</u>	Of <u>13</u>
Address _____						
SSN _____		DOB _____		Phone _____		Report Number <u>22-05219</u>
would be a "scare tactic". Welling said all this stuff with _____ needs to stop. _____ has been through enough and if things continued would be charged with menacing. Welling had also brought up a goldfish crackers incident that happened at school during lunch. A cracker had hit _____ in the head. We told Welling we were aware of the situation (it happened weeks prior to this) and after talking with principal about it, Dr. Hryson <u>Dr. Hryson</u> found _____ had no involvement with it. Welling had just said "but _____ was the mastermind behind it!" Welling had also made a comment "it is because of kids like _____ that cause school shootings!" Towards the end of conversation with Welling he asked us both what we thought. We both responded with we were not happy about the situation. _____ wasn't raised to be this way. Both of our kids have been on the _____ receiving and of being bullied at one point or another. We don't condone this behavior and will bet we would be addressing this with _____. After they left, we came back in and headed to _____						

Signature: _____

Daniel Yewer

Witness Signature: _____

L. H. S. M...

Ashtabula County Sheriff's Department
Statement

William R. Niemi - Sheriff

Statement of:		Name	Date	Page	Of
		Rechel Lewis	4/13/22	5	13
Address					
SSN		DOB	Phone	Report Number	
				22-05219	
room. I remember feeling completely blind-sided as I was still trying to process what just happened. I was so disappointed. We opened bedroom door and found _____ curled up on bed bawling _____ eyes out _____ immediately started swearing that _____ never said anything. We told _____ they had documentation that _____ did and to stop lying to us. _____ just kept swearing _____ didn't say it and _____ didn't do anything. I was extremely upset at this point. I took _____ phone, tv and everything. Told _____ was grounded and _____ could stay in _____ room and think about this. (When _____ was ready to tell the truth _____ could come out and talk to us. I went to the living room and started to go through _____ phone. I went through everything. Call logs, messages, contacts, social media, pictures. Everything I possibly could I did. I found absolutely nothing inappropriate. Nothing about _____ I did however come across a text message thread between _____ and two other boys. One of them being a good friend of _____ and the other boy being someone they know from school and sports. I know who this other boy is, he has been bullied a lot over the years. This message thread					

Signature:

Rechel Lewis

Witness Signature:

LT. [Signature] S. [Signature]

Ashtabula County Sheriff's Department
Statement

William R. Niemi - Sheriff

Statement of:		Name Rachel Lewis	Date 4.13-22	Page 6	Of 13
Address					
SSN	DOB	Phone	Report Number 22-05219		

went back about a month or so. In this message thread I found _____ and _____ friend trying to be a friend to this other boy. No mean words spoken. Just almost daily conversations of how _____ day was going. Words of encouragement telling _____ to have a good day or keep _____ read up, the rest was just boy stuff. This got me thinking about the whole situation and about what just happened. Things were not adding up and something was not sitting right with me. None of it was making sense. I expressed my concerns with Josh. First, our kid is being made out to be some kind of major bully. _____ calling out it, "the kind of kid that causes school shootings". This is not the _____ I know. We are not saying our _____ is perfect by any means. _____ has made mistakes in the past, nothing serious. None the less they were mistakes and we have always addressed these situations with _____.

This also did not sit right with me. _____ has always been open and honest with us, right or wrong. _____ always come clean. One would think being put in handcuffs and placed in the back of a cruiser that would definitely be the time that you're going to be honest and tell us what really is going on. After expressing all my concerns with Josh we both were in agreement none of this made

Signature: _____

Rachel Lewis

Witness Signature: _____

William R. Niemi

William R. Niemi – Sheriff

Signature:

Witness Signature:

Ashtabula County Sheriff's Department
Statement

William R. Niemi - Sheriff

Statement of:		Name <u>Rechel Lewis</u>	Date <u>4-13-22</u>	Page <u>8</u>	of <u>13</u>
Address _____					
SSN _____	DOB _____	Phone _____	Report Number <u>22-05219</u>		
I believe it was that morning 3/7, the principal called. This is the first we had heard from him concerning this matter. The conversation was cut short but he had said there was an issue with some students and after talking with _____ and other students he thought it would be best to remove _____ from gym class and switch _____ lunch. Dr. Hayson said they needed a teacher's aid in the office for 5th period and thought _____ would be a good fit. I made the comment about knowing what this was about and who this student was so _____ how I had two officers show up on our doorstep. Dr. Hayson seemed completely taken back by my comment. Said he didn't know why two officers would come to our home because if there was a serious issue it would go through himself and the schools resource officer. Told him in case it's because of who the father is of the student. He asked me if he could have the name of this student I was referring to and I told him _____. Over the next few days we had a lot of conversations with _____. We learned a lot of information about what has been going on. _____ told us he found out from a friend that _____ had taken photos off my Facebook and used them to humiliate _____. One of the photos she snapchatted to mutual friends and classmates with the caption "_____ as a crooked _____".					
Signature: <u>Rechel Lewis</u>					

Ashtabula County Sheriff's Department

Statement

William R. Niemi - Sheriff

Statement of:		Name	Date	Page	Of
		Rachel Lewis	4/13/22	9	13
Address					
SSN		DOB	Phone	Report Number	
				22-05219	

as "sexuality". The list on going. I had a person follow up with the principal on 4/7. I had asked about if they had any problems with or any complaints. Dr. Hayson said no, that really seemed like a good job. No complaints from teachers. was doing a good job being office and they enjoyed having there. He said they had a complaint from a student in gym class that involved several students. I asked him to explain what happened and their policy also how it came about. He said Dr. Hayson said something inappropriate may have been said by group of boys towards another student. He had spoke to students involved, it quickly turned into this student said this and then that student said that in return. He said it was hard to determine who said what. Mr. Barber gym teacher also had a conversation with group. Dr. Hayson said after he spoke with he felt it was best to just remove from the situation. They needed an and thought would be good on jumped at the opportunity. Dr. Hayson went on about grades and asked about activities he is in. Said transitioning from elementary to Junior High can sometimes be rough but seemed to be navigating well. Hayson also said don't strike him of anything other than a 7th grade boy.

Signature: Rachel Lewis

Ashtabula County Sheriff's Department
Statement

William R. Niemi - Sheriff

Statement of:		Name <u>Rachel Lewis</u>	Date <u>4-17-22</u>	Page <u>10</u>	of <u>13</u>
Address _____					
SSN _____	DOB _____	Phone _____	Report Number <u>22-05219</u>		
We were told by Walling there was documentation, we were also lead to believe that without a doubt <u>was guilty</u> of saying these things. At the time we had no reason to question the police. However, knowing what we do now, we are questioning everything! Looking back, they tried to force to admit <u>said something that really didn't</u> We would have never allowed them to speak with <u>her</u> but we know they misled us. After speaking with the principal, we believe there is no documentation, as the principal knew nothing of officers coming to our house. The situation that occurred in gym class seemed to be handled in school the way the principal seemed <u>seem</u> fit. If there was a report filed that would allow 2 JPD officers to come to our house, outside of JPD jurisdiction for a "followup on harassment" I would like to know who filed the complaint. We know it was not the school. We have questions, a lot of them and deserve answers. To say we are upset, is an understatement. This all was completely uncalled for. The feelings this has caused <u>to</u> have was unnecessary. We fully believe, with all the information we have, this was done on Dumperth's own terms. We have talked with other parents and have found that Dumperth has made calls to them as well about his <u>having problems</u> with their kids. He hasn't want to <u>the extremes</u> with them.					

Signature: Rachel Lewis

Witness Signature: L. S. M.

Ashtabula County Sheriff's Department

Statement

William R. Niemi - Sheriff

Statement of: <u>Rachel Lewis</u>		Date <u>4-13-22</u>	Page <u>11</u>	Of <u>13</u>
Address _____				
SSN _____	DOB _____	Phone _____	Report Number <u>22-05219</u>	

as they have gone for That we know off They told us that they were intimidated as well and just want to stay out of any conflicts because he is the ~~Chief~~ Chief of Police Aaron Dumperth has both of our phone numbers. There has always been an open line of communication up until this happened. He has never hesitated to call us in the past concerning an issue with our kids. Now was this situation any different. Was this a situation that couldn't be handled as adults, Parent to Parent. Or did he undermine our ability to parent and address a situation with our ^{son}? Instead he came to the conclusion that ^{was guilty} I don't believe by information provided by the school. ~~and he was a bully~~ He used two of his officers while on duty to address this situation. Dumperth wants to make ^{out to be a bully} when in reality he is the bully using his badge and uniform to intimidate kids. Did they go to the other boys/gym class that was involved? How does did dumperth make phone calls to the student parent? Was it just that was targeted? If they had, I'm sure they could have found out ~~what was going on~~ that it was another boy and not ^{If only we had known} then what we do know. Much later ^{so told us when} Welling had him in the back of a cruiser questioning him. Welling asked if ^{had told him to "Frick off"} said yes

Signature: _____

Rachel Lewis

Witness Signature: _____

William R. Niemi

Ashtabula County Sheriff's Department

William R. Niemi - Sheriff

Statement

Statement of:		Name: Rachel Lewis		Date: 4.13.22	Page: 12	Of: 13
Address:						
SSN:	DOB:	Phone:	Report Number: 22-05219			

she ~~he~~ did. Well, then asked in an angry tone (according to "then why haven't you" at another point, telling also asked if I would like it if he ~~was~~ said "suck my balls" to said no not really - telling then said "suck my balls". He is 13! What means of justification did JPS have? For arguments sake, hypothetically, let's say I ~~was~~ and say it, is that means to be almost interrogated, have handcuffs put on you, and be placed in the back of a cop car, and to be spoken to that way by a grown adult - a police officer none the less. Treated as if I was a ~~criminal~~ criminal. We sent an email to the 11th Precinct and requested copies of body cam footage from that day. ~~that~~ Our request was denied based on the video involves a minor and the "Police Deputy Chief" expressed this concern. Even though the minor is our son. The solicitor confirmed that video is not considered public record.

The decision to pursue this has not come to us lightly. We have struggled with this decision for weeks. We have a lot of friends & family in law enforcement and we have always fully supported police officers. What we don't support is this. What they did was wrong on so many levels. At the end of the day, what's wrong is wrong. We as parents have the obligation

Signature: Rachel Lewis

Witness Signature:

William R. Niemi – Sheriff

Signature:

Witness Signature:

**Unofficial Minutes of the Village of Jefferson. Minutes will be presented to
Council at the May 16, 2022, Council Meeting**

**VILLAGE OF JEFFERSON
COUNCIL MEETING**

May 4, 2022

Meeting called to order by Mayor Diehl.

Pledge of Allegiance:

Moment of Silence:

Opening Prayer: Pastor Laing Bethel Bible Church

Roll call of Council Damon, Dreier, Roderick, Sekanina, Szewczyk, Orvos

Corrections or Additions to the Agenda:

Add under new business Juneteenth Day discussion.

Minutes: Approval/Addition/Correction

Council Meeting Minutes of April 18, 2022 will be in the next Council Packet.

Motion by Councilperson Szewczyk Motion to accept the Jefferson Joint Cemetery
Meeting Minutes of March 21, 2022.

2nd

Roll: All yea, motion carried

Visitor's Comments (five-minute limit per council rule #13)

Visitor's Comments

None

Also present:

Stephanie Wessell of the Gazette, Jake Morgan, Josh Lewis, Rachel Lewis, Ken Fertig, Michael Shadle, Cayce Baxley, John Boczar, Chip Ashcraft and Vince Crawford of Waste Management.

Departments

Administrator's Report

Village Administrator's report for the period ending May 2, 2022.

Projects update:

Project		Status	Vendor	Grant/Loan	Total Cost
ACTIVE PROJECTS	Project #				
WWTP Renovations	OPWC – R36	Submitted to DOD/EPA	CT Consulting	Engineering grant \$90,000	\$1,250,000
Market street & surroundings – Sewer lining	OPWC – R35	Work in progress	CT Consulting	\$198,000 Grant \$132,000 Loan	\$550,000
Falcon Way Reconstruction	OPWC – R36	Reviewing for next OPWC – R37	CT Consulting	\$180,000 Grant \$50,000 Loan	\$460,000
E. Jefferson St - Reconstruction	OPWC – R36	Waiting for official approval	Smolen Eng.	49,950 Grant 49,950 Loan	\$199,900
Repair two steel culverts on Popular Street	OPWC Round 32 - ODOT	Work in progress – summer project	Smolen Eng. Working on drawings	100% Grant	TBD Over \$298,454
Sewer cleaning /TV/Lining West Side Town	OPWC round 34	Completed – Have small area to finish up	CT Consulting	\$198,000 Grant \$132,000 Loan	\$550,000
WWTP Emergency Repairs	OPWC Emergency Fund	Work in progress, bridge deck installed Housel Construction	Smolen Engineering	\$99,000 Grant	\$110,000
WWTP Bridge & Stairs	Small Gov.	Work in progress, bridge deck installed Housel Construction	Smolen Eng.	\$41,659 Grant \$7,841 Loan	\$82,500

Street Dept.

- Operating normal tasks.
- We have truck #22 in the shop for repairs. We hope to replace this truck with a new one once we find one.
- We are looking into fixing Falcon Way. Working on engineering.

- Our crews have picked up 40 Hot Wings Maple trees and 2 Flowering Pears to be planted throughout the Village in the next couple of weeks.
- I have a resolution with emergency language for the purchase of a Kobelco SK35 Mini Excavator. This piece of equipment will be very useful for sidewalk replacement, storm, and utility work. We should move quickly on this purchase because of the supply chain issues and equipment availability. (see attached quote)
This particular unit has arrived at the dealership, and they are just waiting for some of the attachments before it would be available for delivery.
- After some extensive research we feel that we have found the most appropriate equipment to be used for sidewalk snow removal and for mowing large open areas like our parks. I have a resolution for the purchase of a Steiner 450 and attachments. The resolution has the emergency language for the same reasons I just mentioned about the Kobelco purchase. Delivery for this tractor is expected for June 2022 (see attached quote).
- Brobst was in town and started grinding the tree stumps left from last year. They will be back to complete the job as soon as the ground dries up.

Recreation Department:

- Operating normally.
- We are working on getting estimates for the installation of automatic dusk-to-dawn gates for East Park (dog park). We have confirmed with NOPEC that they are willing to finance this project. We would have to front the expenses and submit to NOPEC for 100% reimbursement.

Wastewater Treatment Plant:

- Plant operations are running at fully acceptable levels.
- The Market Street and Sundry sewer lining project has started. They are now cleaning and televising the main lines in preparation for relining.
- Housel construction is making very good progress on the bridge replacement project at the WWTP. New support walls and new bridge deck has been installed.

Police:

Fire:

Other Items:

- We continue to ask all departments to be mindful of all non-essential expenses and we are trying to keep overtime to a minimum.
- On April 14, 2022 we had a bid opening for the village wide trash/recycle contract. Waste Management submitted the most competitive bid. I have a resolution for tonight's meeting to authorize the Administrator to enter into contract with Waste Management.
- On April 21, 2022 Mayor Diehl and I received a request for permission to install a free library box containing children's books by the playground at Giddings Park. The request came from Lisa Schaefer representing the Brownie Girl Scout Troop. If Council desires to grant permission, a motion would be needed. Please see attached email.

Properties with Code violations:

Address	Violation Type	Status	Comments
216 Linden	Repairs	Active	Not able to reach the owner.

Clerk /Treasurer Fisher

Payroll Report/Special Pay Report

Deputy Chief Dumperth

No Report

Chief Lachey

No Report

COMMITTEE REPORTS

Building and Lands

No Report

Forestry

No report

Finance

Motion by Councilperson Sekanina for the Second Reading of Resolution No. 22-R- 3270 _
2nd

Roll: All yea, motion carried

Second Reading of Resolution No. 22-R- 3270

A Resolution enacting and adopting amended and updated code of Ordinances of the Village of Jefferson, Ohio, published by American Legal Publishing Corporation, and copyrighted 2021

Council set up a Finance Committee Meeting for Wednesday May 18, 2022 to discuss long term strategic plans for the Village of Jefferson.

Recreation

Motion by Councilperson Orvos to approve the Administrator's recommendation to send the Recreation Supervisor Katie Sweeney to take the online Grant Writing Class May 5, 2022, thru May 6, 2022, with the cot of the class being \$455.00
2nd

Roll: All yea, motion carried

FYI: Recreation Department May Flier

Safety

Motion by Councilperson Szewczyk to approve the Mayor's recommendation to send Deputy Chief Aaron Dumperth to attend Clan Lab recert training on May 23, 2022 the class is free the only Cost to the Village will be hotel and meals

2nd

Roll: All yea, motion carried

Utilities/Wastewater Treatment/ Service

Mayor Diehl told Council that he is against passing Resolutions as an emergency. But with the challenge of the availability getting equipment on a timely matter he is ok with the emergency wording.

Motion by Councilperson Dreier for the First Reading of Resolution No. 22-

R- 3271 _

2nd

Roll: All yea, motion carried

Motion for the First Reading of Resolution No. 22-R- 3271

A Resolution authorizing the Village Administrator to purchase the Kobelco Model SK35SRX-6E Mini Excavator and attachments from Southeastern Equipment Company and declaring an emergency

Motion by Councilperson Dreier to Suspend Council Rules on Resolution No. 22-

R- 3271 ____

2nd

Roll: All yea, motion carried

Motion to Adopt Resolution No. 22-R- 3271 ____

2nd

Roll: All yea, motion carried

Motion by Councilperson Dreier for the First Reading of Resolution No. 22-

R- 3272 _

2nd

Roll: All yea, motion carried

Motion for the First Reading of Resolution No. 22 R- 3272

Resolution authorizing the Village Administrator to purchase the Steiner 450 Tractor and attachments from Baker Vehicle Systems and declaring an emergency.

Motion by Councilperson Dreier to Suspend Council Rules on Resolution No. 22-R-__3272__
2nd

Roll: All yea, motion carried

Motion to Adopt Resolution No. 22-R-__3272__
2nd

Roll: All yea, motion carried

Motion by Councilperson Szewczyk to go out of regular session and go into the Joint Oakdale Cemetery Meeting
2nd

Roll: All yea, motion carried

JOINT CEMETRY MEETING 7:45 p.m.

Joint Oakdale Cemetery Board Meeting

Motion by Councilperson Sekanina to appoint Mayor Diehl to Chair the Joint Oakdale Cemetery Meeting
2nd

Roll: All yea, motion carried

Meeting Called to Order by: Mayor Diehl

Roll Call of Council: Damon, Dreier, Roderick, Sekanina, Szewczyk, Orvos

Roll Call of Trustees: Barber Absent, Boczar, Shadle

Motion Councilperson Szewczyk to approve the Joint Oakdale Cemetery Meeting Minutes of May 3, 2021

Roll Call of Council: Damon, Dreier, Roderick, Sekanina, Szewczyk, Orvos

Roll Call of Trustees: Barber Absent, Boczar, Shadle

Motion Councilperson Szewczyk to approve the Oakdale Cemetery End of Year Balances for 2021

Roll Call of Council: Damon, Dreier, Roderick, Sekanina, Szewczyk, Orvos

Roll Call of Trustees: Barber Absent, Boczar, Shadle

Appropriations: Add/Corrections:

Motion Councilperson Szewczyk to approve the 2022 Budget of the Oakdale Cemetery Trustees

Roll Call of Council: Damon, Dreier, Roderick, Sekanina, Szewczyk, Orvos

Roll Call of Trustees: Barber Absent, Boczar, Shadle

Old/New Business

Please look over the terms listed below.

Oakdale Cemetery

326 N. Market St.

440-576-3782

Board of Trustees

3-year Term (Staggered)

Cayce Baxley, Clerk 45 E. Jefferson St.

No term

440-576-1004

Mike Shadle	1220 Perry Road	1/1/12/31/22	440-812-4271
Karen Roderick	399 Kathleen Drive	1/1/12/31/24	440-261-1258
Ken Fertig	373 West Cedar Street	1/1/12/31/23	440-576-9321

Correspondence:

Visitors' Comments:

Ken Fertig of the Oakdale Cemetery board told the Council and the Trustees that the Cemetery was running smoothly and the finances were stable.

Motion by Councilperson Szewczyk at 7:51 p.m. to adjourn Joint Oakdale Cemetery Meeting

2nd

Roll: All yea, motion carried

Roll Call of Council: Damon, Dreier, Roderick, Sekanina, Szewczyk, Orvos

Roll Call of Trustees: Barber Absent, Boczar, Shadle

Motion by Councilperson Szewczyk to go back into regular session at 7:52 p.m.

2nd

Roll: All yea, motion carried

Mayor

No Report

OLD BUSINESS/NEW BUSINESS

Clerk-Treasurer spoke to Council regarding Juneteenth Day. She stated that a few employees had questioned if the Village was going to honor it. Fisher told Council that some municipalities that she talked with are honoring it and some other have not.

Solicitor Fairchild told Council that Juneteenth was made a federal holiday and then subsequently a state holiday. However, it is the decision of Village Council as to whether the Village wants to add Juneteenth to the already recognized list of paid holidays for Village employees under Village Ordinance § 254.05(f). Just let me know if I need to prepare an ordinance to make that change or not.

Councilperson Szewczyk told Council he is personally against Juneteenth, just because it's radical reckoning against the Confederate and stuff. It's about the history of the United States and I don't think that's right whatsoever. So I am saying no, just looking at a on the internet quickly it says right there it is a part of the American radical reckoning, which includes removals, removal of statues of Confederate soldiers, no, because that's all part of history. And I think today, especially in this Community here, we need to know history. We need to learn from history we need not to repeat history

Solicitor Fairchild told Council the federal government declared it a federal holiday. And the state of Ohio has or has not an Ordinance but has a statute that incorporates all federal holidays as state holidays. State employees celebrate this because of that statute, the Village Councils and other municipalities it's really up to them as to whether or not you want to have had it as a holiday Fairchild told Council that the General Assembly did pass a law that's specific to school employees, it mandates only for certain types of school employees but not for others based upon their length of employment. It is entirely up to counsel whether you want to add this as a paid holiday for employees.

Motion by Councilperson Szewczyk to approve the request for permission to install a free library box containing children's books by the playground at Giddings Park. The request came from Lisa Schaefer representing the Brownie Girl Scout Troop.

2nd

Roll: All yea, motion carried

FYI: Jefferson Garden Club Plant Sale

FYI: Village Clean Up Day 2nd Saturday in May (14th)

Visitor's Comments (five-minute limit per council rule #13)

None

CORRESPONDENCE

None

MEETINGS

None

ADJOURN

Motion by Councilperson Szewczyk, to adjourn the Council Meeting.
2nd

Roll: All yea, motion carried.

Meeting adjourned at 7:51 p.m.

Submitted by,

Patricia A Fisher, Clerk of Council

Clerk Treasurer

From: Karen Roderick <karenroderick@jeffersonohio.us>
Sent: Friday, April 29, 2022 12:20 PM
To: Clerk Treasurer
Subject: Re: Council Packet May 2,, 2022

Patty,

Here is my report for the Forestry meeting we had.

Wednesday April 20,2022 @ 5:30 pm

Attendance: Chair Karen Roderick; Co-Chair Steven Sekanina and Administrator Martuccio,

We've ordered some "Hot Wing" Tatarian Maple trees to replace the trees that had to be cut down last year. They are a great tree for the Village because they grow anywhere from 15-18 feet which will help reduce damage in the future with electric wires and also below the ground with roots. They will be ready to plant once they are received.

Meeting Adjourned 6:11pm.

On 04/29/2022 12:07 PM Clerk Treasurer <clerktreasurer@jeffersonohio.us> wrote:

Hi Guys,

Just sending out a little note . I will get you the Council packet this weekend. Also remember Monday night is the Joint Cemetery Meeting.

Kind Regards,

Patricia A. Fisher

Clerk Treasurer/ Tax Administrator

Village of Jefferson

Office 440-576-3944

Memo

To: Mayor Diehl Members of Council
 CF: Fire Chief Lachey Police Deputy Chief Dumperth
 From: Pasquale Martuccio, Village Administrator
 Subject: Administrator's Report
 Date: May 16, 2022

Village Administrator's report for the period ending May 16, 2022.

Projects update:

Project		Status	Vendor	Grant/Loan	Total Cost
ACTIVE PROJECTS	Project #				
WWTP Renovations	OPWC – R37	Submitted to DOD/EPA Resubmitting to OPWC – R37	CT Consulting	Engineering grant \$90,000	\$1,250,000
Market street & surroundings – Sewer lining	OPWC – R35	Work in progress	CT Consulting	\$198,000 Grant \$132,000 Loan	\$550,000
Falcon Way Reconstruction	OPWC – R36	Reviewing for next OPWC – R37	CT Consulting	\$180,000 Grant \$50,000 Loan	\$460,000
E. Jefferson St - Reconstruction	OPWC – R36	Waiting for official approval	Smolen Eng.	49,950 Grant 49,950 Loan	\$199,900
Repair two steel culverts on Popular Street	OPWC Round 32 - ODOT	Work in progress – summer project	Smolen Eng. Working on drawings	100% Grant	TBD Over \$298,454
Sewer cleaning /TV/Lining West Side Town	OPWC round 34	Completed – Have small area to finish up	CT Consulting	\$198,000 Grant \$132,000 Loan	\$550,000
WWTP Emergency Repairs	OPWC Emergency Fund	Work is just about completed. Housel Construction	Smolen Engineering	\$99,000 Grant	\$110,000
WWTP Bridge & Stairs	Small Gov.	Work is just about completed. Housel Construction	Smolen Eng.	\$41,659 Grant \$7,841 Loan	\$82,500

Street Dept.

- Operating normal tasks.
- We are looking into fixing Falcon Way. Working on engineering.
- Our crews have picked up and planted 40 Hot Wings Maple trees and 2 Flowering Pears.
- The Kobelco SK35 Mini Excavator should be ready to be delivered tomorrow.
- I have submitted the order for the Steiner 450 and attachments. I'm waiting on the dealer to advise on a possible delivery date. Unfortunately, it might take longer than originally anticipated since the city of Dayton just purchased 5 of the very same tractor we are looking at buying. I will keep council informed on possible developments moving forward.
- Brobst was in town and completed the grinding of all tree stumps left from last year.

Recreation Department:

- Operating normally.
- We are working with Thomas Fence on planning installation of 2 automatic gates for the dog park. NOPEC is willing to finance this project. We would have to front the expenses and submit to NOPEC for 100% reimbursement.
- I would like to recommend hiring Alicia Morgan and Katelyn Cross for the 2 Part-Time job openings at the Rec. Center. Please see attached memos for details.

Wastewater Treatment Plant:

- Plant operations are running at fully acceptable levels.
- The Market Street and Sundry sewer lining project is progressing. They have completed the cleaning and televising. The actual lining is next.
- Housel construction has pretty much completed the bridge replacement project at the WWTP.

Police:**Fire:****Other Items:**

- We continue to ask all departments to be mindful of all non-essential expenses and we are trying to keep overtime to a minimum.
- Working with Waste Management on drafting a contract for the next 5 years.

Properties with Code violations:

Address	Violation Type	Status	Comments
216 Linden	Repairs	Active	Not able to reach the owner.

Village Of Jefferson

Net Allocation Report

Period Number: 9

Check Date: 5/6/2022

Payroll Period: 2022/05/6 BI WEEKLY PAYROLL
05/06/2022

Period Dates: 4/18/2022 to 5/1/2022

Check Number	Job Number	Employee Name	Net Allocation	Gross	Net
Direct Deposit (ACH file)					
0000003194	ADMF030	GUERINI, RONI S.	Direct Deposit [***134]	\$809.13	\$640.14
0000003195	ADMF030	GUERINI, RONI S.	Direct Deposit [***815]	\$846.87	\$670.00
0000003196	ADMF070	MARTUCCIO, PASQUALE	Direct Deposit [***545]	\$2,880.69	\$1,698.58
0000003197	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***218]	\$100.38	\$50.00
0000003198	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***001]	\$646.71	\$322.12
0000003199	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***001]	\$100.38	\$50.00
0000003200	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***699]	\$50.19	\$25.00
0000003201	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***372]	\$1,204.60	\$600.00
0000003202	INCF080	BERKOWITZ, AMANDA L.	Direct Deposit [***193]	\$1,492.92	\$1,270.08
0000003203	POLF180	DUMPERTH, AARON S.	Direct Deposit [***881]	\$2,084.38	\$1,574.53
0000003204	POLF600	KORABEK, GREGORY A.	Direct Deposit [***722]	\$2,070.25	\$1,349.66
0000003205	POLF360	LACHEY, GREGORY F.	Direct Deposit [***638]	\$1,869.00	\$1,462.79
0000003206	POLF3450	NELLING, BRANDON	Direct Deposit [***589]	\$2,422.24	\$1,866.10
0000003207	POLF060	NELSON, GARY W.	Direct Deposit [***118]	\$1,911.00	\$1,494.31
0000003208	POLF998	ATKINSON, NORMAN J.	Direct Deposit [***067]	\$63.60	\$61.41
0000003209	POLP240	CASTO, NICOLE R.	Direct Deposit [***511]	\$63.60	\$61.41
0000003210	POLP890	CUSANO, JEREMY M.	Direct Deposit [***925]	\$871.65	\$831.29
0000003211	POLP870	POLZ, JEREMIAH C.	Direct Deposit [***622]	\$1,324.40	\$1,165.82
0000003212	POLP661	SHARP, MARIA S.	Direct Deposit [***596]	\$870.18	\$743.47
0000003213	REC570	SWEENEY, KATIE L.	Direct Deposit [***850]	\$1,250.86	\$1,026.09
0000003214	RECP460	ATKINS, MICHELLE E.	Direct Deposit [***891]	\$819.82	\$748.56
0000003215	RECP550	CROSS, KATELYN LOUISE	Direct Deposit [***500]	\$724.43	\$633.66
0000003216	RECP440	STRASSER, TAMMY A.	Direct Deposit [***621]	\$705.64	\$625.36
0000003217	STRF320	BONCIMMINO, ELLIOT T.	Direct Deposit [***654]	\$1,396.11	\$1,284.52
0000003218	STRF290	BURR, BLAZE P.	Direct Deposit [***247]	\$1,641.60	\$1,278.72
0000003219	STRF100	BUZZARD JR, JOHN I.	Direct Deposit [***780]	\$1,681.60	\$862.61
0000003220	STRF110	HITCHCOCK, WILLIAM D.	Direct Deposit [***457]	\$2,041.73	\$1,688.09
0000003221	STRF240	NORRIS, JON W.	Direct Deposit [***294]	\$1,580.80	\$1,251.20
0000003222	STRF310	WATERS, ZACHARY MICHAEL	Direct Deposit [***169]	\$1,016.16	\$774.76
0000003223	STRF310	WATERS, ZACHARY MICHAEL	Direct Deposit [***802]	\$327.90	\$250.00
0000003224	STRF310	WATERS, ZACHARY MICHAEL	Direct Deposit [***543]	\$196.74	\$150.00
0000003225	WASF010	LICATE, GARY H.	Direct Deposit [***280]	\$367.48	\$300.00
0000003226	WASF010	LICATE, GARY H.	Direct Deposit [***746]	\$1,753.15	\$1,431.22
0000003227	WASP096	MAYLISH, TYLER J.	Direct Deposit [***751]	\$216.80	\$175.00
0000003228	WASP096	MAYLISH, TYLER J.	Direct Deposit [***209]	\$1,592.66	\$1,285.57
0000003229	WASF100	PACHECO SANTOS , FELIPE JR	Direct Deposit [***277]	\$1,697.69	\$1,368.33
Direct Deposit (ACH file) Total:				\$40,693.34	\$31,070.40
Grand Total:				\$40,693.34	\$31,070.40

Village Of Jefferson Special Pay Analysis

Payroll Period: 2022/05/6 BI WEEKLY PAYROLL
05/06/2022

Emp Number	Name	Pay Code	Hours	Amount
INCF080	BERKOWITZ, AMANDA L.	O- OVERTIME	2	\$61.72
STRF320	BONCIMMINO, ELLIOT T.	O- OVERTIME	1	\$31.26
STRF320	BONCIMMINO, ELLIOT T.	O- OVERTIME	1	\$18.75
STRF320	BONCIMMINO, ELLIOT T.	O- OVERTIME	1	\$12.50
STRF110	HITCHCOCK, WILLIAM D.	O- OVERTIME		\$8.99
STRF110	HITCHCOCK, WILLIAM D.	O- OVERTIME		\$13.48
STRF110	HITCHCOCK, WILLIAM D.	O- OVERTIME	1	\$22.46
WASF096	MAYLISH, TYLER J.	O- OVERTIME	2	\$64.47
POLF450	NELLING, BRANDON	O- OVERTIME	12	\$404.68
WASF100	PACHECO SANTOS , FELIPE JR	O- OVERTIME	5	\$156.09
Grand Total:			25	\$794.40

To: Mayor Maloney, Members of Council, Administrator Finger

From: Patricia A Fisher, Clerk/Treasurer

Month End Financial Summary for : March 2021 March 2022

Month- End Total Fund Balance after Outstanding Encumbrances

Unexpended Balance	2,539,276.19	3,084,211.32
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Lottery	(24,193.00)	(31,652.00)
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Ending Balance	2,515,083.19	3,052,559.32
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Overall Fund Balances	537,476.13	21.4%	Without Lottery
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Income Tax Collections

	469,881.87	
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	469,881.87	458,833.19
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Tax Comparison YTD	(11,048.68)	-2.4%
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WasteWater Fees

509	54,950.62	61,815.79
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520	183,970.96	206,943.57
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Capital surcharge	22,265.85	21,486.71
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	261,187.43	290,246.07
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Sewer Comparison YTD	29,058.64	10.0%
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Recreation Center

204	20,432.60	36,366.39
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Levy	32,662.03	32,873.16
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Transfer	0.00	0.00
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Recreation Comparison YTD	15,933.79	43.8%
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Senior Center

205	2,557.91	2,946.18
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Transfer	0.00	0.00
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Senior Comparison YTD	388.27	13.2%
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End of Month Summary	March	
Total Cash on Hand	\$1,000.00	
Andover Bank CD	\$145,957.01	
Huntington Bank 2257	\$45,448.98	
Star Ohio 26065	\$61,999.95	
Payroll Checking	\$0.00	
Andover/ First Common Bank Checking	\$2,829,805.38	
Ending Balance	\$3,084,211.32	Up 21.4%
YTD Revenue	\$1,559,299.65	
YTD Expenses	\$983,774.21	
Outstanding Encumbrance	\$195,262.37	
Recreation Revenue YTD	\$36,366.39	Up 43.8 %
Senior Revenue YTD	\$2,946.18	Up 13.2 %
		Down 2.4 %
Income Tax Revenue YTD	\$458,833.19	%
Sewer Fee Collections YTD	\$290,246.07	Up 10.0 %

Drag a column header here to group by that column

☐		BANK	DESCRIPTION	NOTES	MONTH BEGIN DATE	ENDING CHECK DATE	BANK BALANCE	TOTAL OUTSTANDING VENDOR CHECKS	BOOK BALANCE	BANK BALANCE ADJUSTED	DIFFERENCE	PREPARED ON	PREPARED BY	FILTER
☐		CSH - CASH ON HAND	2022 CASH ON HAND MARCH		3/1/2022	3/31/2022	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	4/19/2022 2:04 PM	Patricia Fisher	Apply Clear
☐		CD-2 - HUNTINGTON CD	2022 CD2 HUNTINGTON BANK MARCH		3/1/2022	3/31/2022	\$45,448.98	\$0.00	\$45,448.98	\$45,448.98	\$0.00	4/6/2022 11:30 AM	Patricia Fisher	
☐		CD-4 - ANDOVER BANK CD	2022 CD-4 - ANDOVER BANK CD MARCH		3/1/2022	3/1/2022	\$145,957.01	\$0.00	\$145,957.01	\$145,957.01	\$0.00	4/19/2022 2:05 PM	Patricia Fisher	
☐		FURTHER - FURTHERANCE OF JUSTICE	2022 FURTHERANCE OF JUSTICE MARCH		3/1/2022	3/31/2022	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	4/19/2022 1:47 PM	Patricia Fisher	
☐		GEN - GENERAL CHECKING ACCOUNT	2022 GENERAL CHECKING ACCOUNT MARCH		3/1/2022	3/31/2022	\$2,841,909.79	(\$12,064.32)	\$2,829,805.38	\$2,829,805.38	\$0.00	5/5/2022 3:04 PM	Patricia Fisher	
☐		PAY - PAYROLL CHECKING ACCOUNT	2022 PAYROLL CHECKING ACCOUNT MARCH		3/1/2022	3/31/2022	\$0.00	(\$20.06)	\$0.00	\$0.00	\$0.00	5/10/2022 9:52 AM	Patricia Fisher	
☐		STAROHIO - STAR OHIO INVESTMENT	2022 STAR OHIO MARCH		3/1/2022	3/31/2022	\$61,999.95	\$0.00	\$61,999.95	\$61,999.95	\$0.00	4/19/2022 1:50 PM	Patricia Fisher	
							\$3,096,315.73	(\$12,084.38)	\$3,084,211.32	\$3,084,211.32	\$0.00			

Village of Jefferson

Statement of Cash Position with MTD Totals

From: 1/1/2022 to 3/31/2022
Funds: 000 to 999

Include Inactive Accounts: No
Page Break on Fund: No

Fund	Description	Beginning Balance	Net Revenue MTD	Net Revenue YTD	Net Expenses MTD	Net Expenses YTD	Unexpended Balance	Encumbrance YTD	Ending Balance
101	GENERAL FUND	\$590,806.86	\$156,564.75	\$286,409.76	\$64,701.32	\$182,905.29	\$694,311.33	\$16,584.76	\$877,726.57
201	STREET CONSTRUCTION M & R	\$108,800.46	\$15,260.06	\$45,568.67	\$10,792.46	\$38,716.60	\$115,652.53	\$194.07	\$115,458.46
202	STATE HIGHWAY IMPROVEMENT	\$15,903.55	\$1,226.82	\$3,679.56	\$1,397.13	\$4,396.43	\$15,186.68	\$804.77	\$14,381.91
204	VILLAGE RECREATION	\$28,170.71	\$49,816.17	\$69,239.55	\$10,876.42	\$32,876.16	\$64,534.10	\$3,627.42	\$60,906.68
205	VILLAGE SENIOR DEPARTMENT (GRA	\$8,509.74	\$1,230.80	\$2,946.18	\$3,201.97	\$7,364.46	\$4,091.46	\$1,383.53	\$2,707.93
206	CENTRAL PARK HALL	\$8,353.71	\$850.00	\$3,125.00	\$927.65	\$3,334.22	\$8,144.49	\$365.70	\$7,778.79
207	SPECIAL STREET REPAIR	\$23,185.01	\$60,591.15	\$60,591.15	\$9,031.69	\$17,840.50	\$65,935.66	\$9,581.30	\$56,354.36
209	STREET LIGHTING LEVY	\$59,237.71	\$46,462.42	\$46,462.42	\$7,666.40	\$20,373.56	\$85,326.57	\$0.00	\$85,326.57
210	PERMISSIVE AUTO	\$31,024.71	\$1,752.34	\$5,657.03	\$7,232.20	\$14,847.34	\$21,834.40	\$2,671.93	\$19,162.47
213	ENFORCEMENT EDUCATION	\$3,317.44	\$35.00	\$35.00	\$0.00	\$0.00	\$3,352.44	\$0.00	\$3,352.44
214	POLICE TRAINING REIMBURSEMENT	\$6,660.06	\$0.00	\$3,159.24	\$0.00	\$0.00	\$9,819.30	\$1,470.00	\$8,349.30
215	POLICE COBRA, RESOURCE OFFICER AND BUILDING FUND	\$1,036.34	\$440.00	\$1,147.19	\$0.00	\$0.00	\$2,183.53	\$0.00	\$2,183.53
217	CRIMINAL FORFEITURE FUND	\$522.33	\$207.00	\$207.00	\$51.75	\$261.75	\$467.58	\$0.00	\$467.58
219	SAFETY SERVICES FUND	\$296,569.35	\$49,874.74	\$161,937.84	\$42,358.12	\$124,926.76	\$333,580.43	\$8,034.26	\$325,546.17
221	FIRE APPARATUS (CONTRACT)	\$70,262.53	\$0.00	\$520.23	\$7,565.56	\$22,485.68	\$48,297.08	\$3,361.05	\$44,936.03
222	SPECIAL FIRE APPARTUS (LEVY)	\$50,471.62	\$30,875.76	\$30,875.76	\$11,473.87	\$11,473.87	\$69,873.51	\$1,438.94	\$68,434.57
223	SPECIAL POLICE (LEVY)	\$1,983.49	\$13,784.96	\$13,784.96	\$2,203.18	\$2,203.18	\$13,565.27	\$0.00	\$13,565.27
224	CAPITAL IMPROVEMENT SPEC REVEN	\$253,491.26	\$54,984.77	\$166,559.34	\$21,119.10	\$73,979.70	\$346,070.90	\$12,305.05	\$333,765.85
230	ESCROW LOTTO MONEY	\$31,652.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,652.00	\$0.00	\$31,652.00
310	RECREATION FACILITY	\$4,017.75	\$0.00	\$546.76	\$0.00	\$0.00	\$4,564.51	\$0.00	\$4,564.51
320	PIERCE FIRE TRUCK	\$55,095.26	\$0.00	\$0.00	\$0.00	\$0.00	\$55,095.26	\$0.00	\$55,095.26
430	RECYCLING GRANT	\$1,279.00	\$6.00	\$6.00	\$0.00	\$0.00	\$1,285.00	\$0.00	\$1,285.00
450	AMERICAN RESCUE PLAN (ARP)	\$156,602.84	\$625.19	\$625.19	\$0.00	\$0.00	\$157,228.03	\$0.00	\$157,228.03

Statement of Cash Position with MTD Totals

From: 1/1/2022 to 3/31/2022

Fund	Description	Beginning Balance	Net Revenue MTD	Net Revenue YTD	Net Expenses MTD	Net Expenses YTD	Unexpended Balance	Encumbrance YTD	Ending Balance
460	AMERICAN RESCUE PLAN (ARP) CHILD CARE STABILIZATION GRANT	\$0.00	\$0.00	\$10,110.00	\$5,550.95	\$5,550.95	\$4,559.05	\$4,918.05	(\$359.00)
509	SEWER IMPROVEMENT	\$330,248.05	\$46,832.62	\$92,902.28	\$188.66	\$568.66	\$422,581.67	\$68,353.03	\$354,228.64
510	REFUSE FUND	\$33,997.65	\$35,724.87	\$76,117.19	\$18,683.80	\$55,418.84	\$54,696.00	\$14.97	\$54,681.03
520	W W TREATMENT	\$271,261.00	\$99,174.78	\$213,523.07	\$37,544.61	\$110,389.24	\$374,394.83	\$59,988.54	\$314,406.29
704	UNCLAIMED FUNDS	\$9,069.76	\$0.00	\$0.00	\$25.00	\$25.00	\$9,044.76	\$0.00	\$9,044.76
706	RENTAL DEPOSIT FUND	\$1,592.50	\$785.00	\$2,335.00	\$510.00	\$1,345.00	\$2,582.50	\$165.00	\$2,417.50
707	BID - PERFORMANCE BOND	\$1,000.00	\$200.00	\$200.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$1,200.00
708	UTILITY DEPOSIT	\$49,571.32	\$240.00	\$1,280.00	\$140.00	\$780.00	\$50,071.32	\$0.00	\$50,071.32
709	SCHOLARSHIP FUND	\$485.00	\$0.00	\$0.00	\$0.00	\$0.00	\$485.00	\$0.00	\$485.00
710	MARKETING	\$1,613.59	\$0.00	\$0.00	\$0.00	\$85.73	\$1,527.86	\$0.00	\$1,527.86
803	JEFFERSON FUND								
	SA WEST CEDAR STREET	\$63.88	\$7,219.37	\$7,219.37	\$210.27	\$210.27	\$7,072.98	\$0.00	\$7,072.98
998	Utility Billing - Credit Memos	\$2,522.15	\$1,746.12	\$1,421.14	\$0.00	\$0.00	\$3,943.29	\$0.00	\$3,943.29
999	Payroll Clearing Fund	\$307.25	\$79,598.02	\$251,107.77	\$79,598.00	\$251,415.02	\$0.00	\$0.00	\$0.00
	Grand Total:	\$2,508,685.88	\$756,108.71	\$1,559,299.65	\$343,050.11	\$983,774.21	\$3,084,211.32	\$195,262.37	\$2,888,948.95

Village of Jefferson Bank Report

Banks: aflac to SWR

As Of: 1/1/2022 to 3/31/2022

Include Inactive Bank Accounts: No

Bank	Beginning Bal.	MTD Revenue	YTD Revenue	MTD Expense	YTD Expense	YTD Other	Ending Bal.
HUNTINGTON CD	\$45,448.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,448.98
ANDOVER BANK CD	\$145,957.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$145,957.01
CASH ON HAND	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
FURTHERANCE OF JUSTICE	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
GENERAL CHECKING ACCOUNT	\$2,253,992.75	\$654,599.40	\$1,286,291.09	\$240,011.67	\$680,537.65	(\$29,940.81)	\$2,829,805.38
PAYROLL CHECKING ACCOUNT	\$287.19	\$79,598.02	\$251,097.27	\$81,127.15	\$281,325.27	\$29,940.81	\$0.00
STAR OHIO INVESTMENT	\$61,999.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61,999.95
Grand Total:	\$2,508,685.88	\$734,197.42	\$1,537,388.36	\$321,138.82	\$961,862.92	\$0.00	\$3,084,211.32

Village of Jefferson

Check Report by Check Number

Banks: All

Payment Method: Checks, ACH, EFT

Vendors: 1STAYD10 to ZUPKAJ50

Checks: All

Check Dates: 1/1/1900 to 3/31/2022

As Of Check Cashed Date: 1/1/1900 to 3/31/2022

Include Voids: No

Check Status: Outstanding

Check Number	Check Date	Vendor Code	Vendor Name	Check Type	Check Status	Cashed Date	Void Amount	Amount
Bank: GEN - GENERAL CHECKING ACCOUNT								
0000275330	02/08/2021	UDEPREF	LEWIS, SHIRLEY	Check	Outstanding		\$0.00	\$40.00
0000275356	02/09/2021	UTILREF	LEWIS, SHIRLEY	Check	Outstanding		\$0.00	\$11.78
0000275560	04/22/2021	TAXREF	ALEX WINNER	Check	Outstanding		\$0.00	\$65.28
0000275748	06/24/2021	UDEPREF	RIDENOUR, LYNN	Check	Outstanding		\$0.00	\$100.00
0000275751	06/24/2021	UTILREF	RIDENOUR, LYNN	Check	Outstanding		\$0.00	\$12.14
0000275806	07/13/2021	RDEPREF	KRISTY BENNETT	Check	Outstanding		\$0.00	\$25.00
0000275897	08/04/2021	RECREP	MAKAYLA TASKER	Check	Outstanding		\$0.00	\$25.00
0000275912	08/13/2021	UDEPREF	BAIR, DONNA	Check	Outstanding		\$0.00	\$99.96
0000275916	08/13/2021	UTILREF	LOACH, CHRISTOPHER	Check	Outstanding		\$0.00	\$3.64
0000275964	08/30/2021	UDEPREF	BOBBITT, LAURA LEE	Check	Outstanding		\$0.00	\$60.00
0000276100	10/13/2021	RENTREIMB	RAD INVESTMENT PARTNERS 2	Check	Outstanding		\$0.00	\$316.00
0000276132	10/21/2021	UDEPREF	REZNAK, HEATHER	Check	Outstanding		\$0.00	\$9.63
0000276133	10/21/2021	UDEPREF	FOWLIE, DEAN	Check	Outstanding	04/04/2022	\$0.00	\$37.92
0000276174	11/15/2021	BROCKW50	KATIE BROCKWAY	Check	Outstanding		\$0.00	\$2.50
0000276249	12/06/2021	RENTREIMB	NATASHA SHREVE	Check	Outstanding		\$0.00	\$100.00
0000276276	12/08/2021	RENTREIMB	ANTOINETTE AKUSZEWSKI	Check	Outstanding		\$0.00	\$25.00
0000276279	12/08/2021	RENTREIMB	BETH IRWIN	Check	Outstanding	04/08/2022	\$0.00	\$25.00
0000276281	12/08/2021	RENTREIMB	LESLIE STRIGHT	Check	Outstanding		\$0.00	\$100.00
0000276298	12/13/2021	RDEPREF	CHRISTINE TYUS	Check	Outstanding		\$0.00	\$100.00
0000276308	12/13/2021	RENTREIMB	JARED SCHWOTZER	Check	Outstanding		\$0.00	\$55.00
0000276324	12/13/2021	UDEPREF	WHITE, RYAN	Check	Outstanding		\$0.00	\$5.46
0000276405	01/13/2022	RENTREIMB	SAMANTHA BILEK	Check	Outstanding		\$0.00	\$25.00
0000276409	01/13/2022	RENTREIMB	STEVIE GIBSON	Check	Outstanding		\$0.00	\$25.00
0000276461	02/10/2022	ASHTLA50	ASHTABULA COUNTY LAW LIBRARY	Check	Outstanding	04/13/2022	\$0.00	\$260.00
0000276481	02/10/2022	RENTREIMB	MELISSA CARUSO	Check	Outstanding		\$0.00	\$50.00
0000276482	02/10/2022	RENTREIMB	KARLEY CHRISTINE	Check	Outstanding		\$0.00	\$25.00
0000276496	02/23/2022	ASHTABFI	ASHTABULA COUNTY FIRE CHIEF'S ASS	Check	Outstanding	04/06/2022	\$0.00	\$150.00
0000276544	03/09/2022	POWER050	POWERS, HAILEY	Check	Outstanding		\$0.00	\$48.00
0000276546	03/09/2022	RENTREIMB	STORMY MEADE	Check	Outstanding		\$0.00	\$25.00
0000276551	03/09/2022	RENTREIMB	KELLI JONES	Check	Outstanding		\$0.00	\$25.00
0000276555	03/09/2022	RENTREIMB	BRITTANY DRNEK	Check	Outstanding	04/21/2022	\$0.00	\$100.00
0000276556	03/09/2022	RENTREIMB	WILL HALE	Check	Outstanding	04/07/2022	\$0.00	\$25.00
0000276561	03/09/2022	TURNOU20	TURNOUTS, LLC	Check	Outstanding		\$0.00	\$151.67
0000276563	03/09/2022	UTILREF	PISHNER, CALEB	Check	Outstanding		\$0.00	\$4.87
0000276576	03/14/2022	RIGGLE50	CHERYL RIGGLEMAN	Check	Outstanding	04/01/2022	\$0.00	\$927.00

As Of Check Cashed Date: 1/1/1900 to 3/31/2022

Check Number	Check Date	Vendor Code	Vendor Name	Check Type	Check Status	Cashed Date	Void Amount	Amount
0000276578	03/14/2022	MORGAN50	MORGAN, ALICIA	Check	Outstanding	04/01/2022	\$0.00	\$543.00
0000276591	03/17/2022	UDEPREF	STETZ, JAMES	Check	Outstanding	04/05/2022	\$0.00	\$40.00
0000276592	03/17/2022	UTILREF	STETZ, JAMES	Check	Outstanding	04/05/2022	\$0.00	\$59.83
0000276594	03/29/2022	CONSUM20	AQUA OHIO	Check	Outstanding	04/07/2022	\$0.00	\$110.00
0000276595	03/29/2022	ASHTAS95	ASHTABULA COUNTY LAW ENFORCEME	Check	Outstanding	04/07/2022	\$0.00	\$51.75
0000276596	03/29/2022	AVOLON10	AVALON/GLAVIS PEST CONTROL	Check	Outstanding	04/07/2022	\$0.00	\$65.00
0000276597	03/29/2022	MERITE60	BLUE TECHNOLOGIES	Check	Outstanding	04/04/2022	\$0.00	\$120.78
0000276598	03/29/2022	CONSOL10	CONSOLIDATED CONSTRUCTION PROD	Check	Outstanding	04/05/2022	\$0.00	\$1,160.00
0000276599	03/29/2022	COUNTR20	COUNTRYSIDE TRUCK SERVICE	Check	Outstanding	04/11/2022	\$0.00	\$1,979.26
0000276600	03/29/2022	FPMAIL10	FRANCOTYP-POSTALIS, INC	Check	Outstanding	04/06/2022	\$0.00	\$116.85
0000276601	03/29/2022	GAZETT10	GAZETTE LEGAL PUBLICATION	Check	Outstanding	04/05/2022	\$0.00	\$84.00
0000276602	03/29/2022	TAXREF	JULIA AGNEW	Check	Outstanding	04/04/2022	\$0.00	\$96.00
0000276603	03/29/2022	TAXREF	AMBER PERRY	Check	Outstanding	04/05/2022	\$0.00	\$210.00
0000276604	03/29/2022	TAXREF	STEVE D. FEBEL	Check	Outstanding	04/05/2022	\$0.00	\$22.00
0000276605	03/29/2022	TAXREF	KELLY BUTCHER	Check	Outstanding	04/07/2022	\$0.00	\$316.00
0000276606	03/29/2022	TAXREF	CARRIE IRWIN	Check	Outstanding	04/04/2022	\$0.00	\$233.75
0000276607	03/29/2022	TAXREF	WONGO LTD	Check	Outstanding	04/07/2022	\$0.00	\$156.00
0000276608	03/29/2022	TAXREF	ABIGAIL KUCHNICKI	Check	Outstanding	04/11/2022	\$0.00	\$15.00
0000276609	03/29/2022	TAXREF	DONALD BARTLEFF JR.	Check	Outstanding	04/06/2022	\$0.00	\$338.00
0000276610	03/29/2022	TAXREF	EVAN VOLTMAN	Check	Outstanding	04/06/2022	\$0.00	\$45.72
0000276611	03/29/2022	TAXREF	LUKE SAXTON	Check	Outstanding	04/04/2022	\$0.00	\$128.03
0000276612	03/29/2022	TAXREF	SPENCER SPIRIT HOLDINGS	Check	Outstanding	04/15/2022	\$0.00	\$156.00
0000276613	03/29/2022	TAXREF	MASSENGILL INSURANCE AGENCY	Check	Outstanding	04/07/2022	\$0.00	\$441.25
0000276614	03/29/2022	TAXREF	JENNIFER MERRIMAN	Check	Outstanding	04/08/2022	\$0.00	\$243.86
0000276615	03/29/2022	TAXREF	JACK DANIELS DETWEILER	Check	Outstanding	04/05/2022	\$0.00	\$125.51
0000276616	03/29/2022	MIKESB10	MIKES BIKES & MORE	Check	Outstanding	04/11/2022	\$0.00	\$690.00
0000276617	03/29/2022	NORTHS50	NORTH EAST SEPTIC TANK SERVICE	Check	Outstanding	04/11/2022	\$0.00	\$125.00
0000276618	03/29/2022	SECURI10	SECURITY TECHNOLOGIES	Check	Outstanding	04/05/2022	\$0.00	\$396.00
0000276619	03/29/2022	STATER60	STATE ROAD OCCUPATIONAL MEDICAL	Check	Outstanding	04/07/2022	\$0.00	\$204.00
0000276620	03/29/2022	TIMFRA20	TIM FRANK SEPTIC TANK CLEANING CO.	Check	Outstanding	04/08/2022	\$0.00	\$392.00
0000276621	03/29/2022	USABUE50	USA BLUEBOOK	Check	Outstanding	04/05/2022	\$0.00	\$298.68
01202022	01/20/2022	JEFVIL	VILLAGE OF JEFFERSON	EFT	Outstanding	05/05/2022	\$0.00	\$40.20
GEN - GENERAL CHECKING ACCOUNT Total:								\$12,064.32
Bank: PAY - PAYROLL CHECKING ACCOUNT								
01/20/2022	01/20/2022	HSAADMIN	HEALTH EQUITY	EFT	Outstanding	05/05/2022	\$0.00	\$20.06
PAY - PAYROLL CHECKING ACCOUNT Total:								\$20.06
Grand Total:								\$12,084.38

To: Mayor Maloney, Members of Council, Administrator Martuccio

From: Patricia A Fisher, Clerk/Treasurer

Month End Financial Summary for : April 2021 April 2022

Month- End Total Fund Balance after Outstanding Encumbrances

Unexpended Balance	2,487,693.60	3,449,576.00
Lottery	(24,193.00)	(31,652.00)
Ending Balance	2,463,500.60	3,417,924.00

Overall Fund Balances	954,423.40	38.7%	Without Lottery
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Income Tax Collections

719,598.90	902,536.69
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Tax Comparison YTD	182,937.79	20.3%
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WasteWater Fees

509	56,314.81	63,210.29
520	188,538.15	211,611.72
Capital surcharge	23,163.68	22,751.40
	268,016.64	297,573.41

Sewer Comparison YTD	29,556.77	9.9%
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Recreation Center

204	29,398.59	49,584.17
Levy	33,515.90	33,515.90
Transfer	0.00	0.00

Recreation Comparison YTD	20,185.58	40.7%
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Senior Center

205	4,095.01	4,056.13
Transfer	0.00	0.00

Senior Comparison YTD	(38.88)	-1.0%
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End of Month Summary	April	
Total Cash on Hand	\$1,000.00	
Andover Bank CD	\$145,957.01	
Huntington Bank 2257	\$45,448.98	
Star Ohio 26065	\$61,999.95	
Payroll Checking	\$357.05	
Andover/ First Common Bank Checking	\$3,194,813.01	
Ending Balance	\$3,449,576.00	Up 38.7 %
YTD Revenue	\$2,261,434.06	
YTD Expenses	\$1,320,543.94	
Outstanding Encumbrance	\$358,109.51	
Recreation Revenue YTD	\$49,584.17	Up 40.7 %
Senior Revenue YTD	\$4,056.13	Down 1.0 %
Income Tax Revenue YTD	\$902,536.69	Up 20.3 %
Sewer Fee Collections YTD	\$297,573.41	Up 9.9 %

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		BANK	DESCRIPTION	NOTES	MONTH BEGIN DATE	ENDING CHECK DATE	BANK BALANCE	TOTAL OUTSTANDING VENDOR CHECKS	BOOK BALANCE	BANK BALANCE ADJUSTED	DIFFERENCE	PREPARED ON	PREPARED BY	FILTER
					4/2022									Apply Clear
		CSH - CASH ON HAND	2022 CASH ON HAND APRIL		4/1/2022	4/30/2022	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	5/3/2022 2:29 PM	Patricia Fisher	
		CD-2 - HUNTINGTON CD	2022 CD2 HUNTINGTON BANK APRIL		4/1/2022	4/30/2022	\$45,448.98	\$0.00	\$45,448.98	\$45,448.98	\$0.00	5/3/2022 2:31 PM	Patricia Fisher	
		CD-4 - ANDOVER BANK CD	2022 CD-4 - ANDOVER BANK CD APRIL		4/1/2022	4/30/2022	\$145,957.01	\$0.00	\$145,957.01	\$145,957.01	\$0.00	5/3/2022 2:35 PM	Patricia Fisher	
		FURTHERJ - FURTHERANCE OF JUSTICE	2022 FURTHERANCE OF JUSTICE APRIL		4/1/2022	4/30/2022	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	5/5/2022 9:35 AM	Patricia Fisher	
		GEN - GENERAL CHECKING ACCOUNT	2022 GENERAL CHECKING ACCOUNT APRIL		4/1/2022	4/30/2022	\$3,244,161.32	(\$46,293.82)	\$3,194,813.01	\$3,194,813.01	\$0.00	5/12/2022 3:28 PM	Patricia Fisher	
		PAY - PAYROLL CHECKING ACCOUNT	2022 PAYROLL CHECKING ACCOUNT APRIL		4/1/2022	4/30/2022	\$0.00	(\$2,693.79)	\$357.05	\$357.05	\$0.00	5/5/2022 3:09 PM	Patricia Fisher	
		STAROHIO - STAR OHIO INVESTMENT	2022 STAR OHIO APRIL		4/1/2022	4/30/2022	\$61,999.95	\$0.00	\$61,999.95	\$61,999.95	\$0.00	5/3/2022 2:46 PM	Patricia Fisher	
							\$3,498,567.26	(\$48,987.61)	\$3,449,576.00	\$3,449,576.00	\$0.00			

Village of Jefferson

Statement of Cash Position with MTD Totals

From: 1/1/2022 to 4/30/2022
Funds: 000 to 999

Include Inactive Accounts: No
Page Break on Fund: No

Fund	Description	Beginning Balance	Net Revenue MTD	Net Revenue YTD	Net Expenses MTD	Net Expenses YTD	Unexpended Balance	Encumbrance YTD	Ending Balance
101	GENERAL FUND	\$590,806.86	\$162,707.04	\$449,116.80	\$59,403.74	\$242,309.03	\$797,614.63	\$26,265.75	\$771,348.88
201	STREET CONSTRUCTION M & R	\$108,800.46	\$13,969.92	\$59,538.59	\$9,635.26	\$48,351.86	\$119,987.19	\$212.76	\$119,774.43
202	STATE HIGHWAY IMPROVEMENT	\$15,903.55	\$1,133.42	\$4,812.98	\$3,115.56	\$7,511.99	\$13,204.54	\$396.25	\$12,808.29
204	VILLAGE RECREATION	\$28,170.71	\$12,765.91	\$82,005.46	\$16,466.90	\$49,343.06	\$60,833.11	\$11,537.69	\$49,295.42
205	VILLAGE SENIOR DEPARTMENT (GRA	\$8,509.74	\$1,109.95	\$4,056.13	\$3,393.78	\$10,758.24	\$1,807.63	\$2,298.65	(\$491.02)
206	CENTRAL PARK HALL	\$8,353.71	\$1,575.00	\$4,700.00	\$2,318.16	\$5,652.38	\$7,401.33	\$365.70	\$7,035.63
207	SPECIAL STREET REPAIR	\$23,185.01	\$69,617.84	\$130,208.99	\$1,386.82	\$19,227.32	\$134,166.68	\$9,748.66	\$124,418.02
209	STREET LIGHTING LEVY	\$59,237.71	\$4,808.76	\$51,271.18	\$6,478.93	\$26,852.49	\$83,656.40	\$0.00	\$83,656.40
210	PERMISSIVE AUTO	\$31,024.71	\$2,747.20	\$8,404.23	\$1,749.97	\$16,597.31	\$22,831.63	\$921.96	\$21,909.67
213	ENFORCEMENT EDUCATION	\$3,317.44	\$0.00	\$35.00	\$0.00	\$0.00	\$3,352.44	\$0.00	\$3,352.44
214	POLICE TRAINING REIMBURSEMENT	\$6,660.06	\$0.00	\$3,159.24	\$1,470.00	\$1,470.00	\$8,349.30	\$1,260.00	\$7,089.30
215	POLICE COBRA, RESOURCE OFFICER AND BUILDING FUND	\$1,036.34	\$70.00	\$1,217.19	\$0.00	\$0.00	\$2,253.53	\$0.00	\$2,253.53
217	CRIMINAL FORFEITURE FUND	\$522.33	\$0.00	\$207.00	\$0.00	\$261.75	\$467.58	\$0.00	\$467.58
219	SAFETY SERVICES FUND	\$296,569.35	\$147,886.38	\$309,824.22	\$40,540.05	\$165,466.81	\$440,926.76	\$73,080.02	\$367,846.74
221	FIRE APPARATUS (CONTRACT)	\$70,262.53	\$18,915.31	\$19,435.54	\$6,975.29	\$29,460.97	\$60,237.10	\$6,051.09	\$54,186.01
222	SPECIAL FIRE APPARTUS (LEVY)	\$50,471.62	\$3,102.43	\$33,978.19	\$6,171.02	\$17,644.89	\$66,804.92	\$1,438.94	\$65,365.98
223	SPECIAL POLICE (LEVY)	\$1,983.49	\$1,188.77	\$14,973.73	\$13.13	\$2,216.31	\$14,740.91	\$0.00	\$14,740.91
224	CAPITAL IMPROVEMENT SPEC REVEN	\$253,491.26	\$150,141.14	\$316,700.48	\$27,853.58	\$101,833.28	\$468,358.46	\$2,564.76	\$465,793.70
230	ESCROW LOTTO MONEY	\$31,652.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,652.00	\$0.00	\$31,652.00
310	RECREATION FACILITY	\$4,017.75	\$0.00	\$546.76	\$0.00	\$0.00	\$4,564.51	\$0.00	\$4,564.51
320	PIERCE FIRE TRUCK	\$55,095.26	\$6,305.10	\$6,305.10	\$0.00	\$0.00	\$61,400.36	\$0.00	\$61,400.36
430	RECYCLING GRANT	\$1,279.00	\$7.50	\$13.50	\$0.00	\$0.00	\$1,292.50	\$0.00	\$1,292.50
450	AMERICAN RESCUE PLAN (ARP)	\$156,602.84	\$0.00	\$625.19	\$0.00	\$0.00	\$157,228.03	\$0.00	\$157,228.03

Statement of Cash Position with MTD Totals

From: 1/1/2022 to 4/30/2022

Fund	Description	Beginning Balance	Net Revenue MTD	Net Revenue YTD	Net Expenses MTD	Net Expenses YTD	Unexpended Balance	Encumbrance YTD	Ending Balance
460	AMERICAN RESCUE PLAN (ARP) CHILD CARE STABILIZATION GRANT	\$0.00	\$0.00	\$10,110.00	\$99.00	\$5,649.95	\$4,460.05	\$4,819.05	(\$359.00)
509	SEWER IMPROVEMENT	\$330,248.05	\$2,659.79	\$95,562.07	\$0.00	\$568.66	\$425,241.46	\$106,140.03	\$319,101.43
510	REFUSE FUND	\$33,997.65	\$3,753.59	\$79,870.78	\$18,531.26	\$73,950.10	\$39,918.33	\$35,763.22	\$4,155.11
520	W W TREATMENT	\$271,261.00	\$4,668.15	\$218,191.22	\$36,371.15	\$146,760.39	\$342,691.83	\$75,089.98	\$267,601.85
704	UNCLAIMED FUNDS	\$9,069.76	\$0.00	\$0.00	\$0.00	\$25.00	\$9,044.76	\$0.00	\$9,044.76
706	RENTAL DEPOSIT FUND	\$1,592.50	\$975.00	\$3,310.00	\$810.00	\$2,155.00	\$2,747.50	\$155.00	\$2,592.50
707	BID - PERFORMANCE BOND	\$1,000.00	\$200.00	\$400.00	\$0.00	\$0.00	\$1,400.00	\$0.00	\$1,400.00
708	UTILITY DEPOSIT	\$49,571.32	\$380.00	\$1,660.00	\$260.00	\$1,040.00	\$50,191.32	\$0.00	\$50,191.32
709	SCHOLARSHIP FUND	\$485.00	\$0.00	\$0.00	\$0.00	\$0.00	\$485.00	\$0.00	\$485.00
710	MARKETING JEFFERSON FUND	\$1,613.59	\$0.00	\$0.00	\$0.00	\$85.73	\$1,527.86	\$0.00	\$1,527.86
803	S A WEST CEDAR STREET	\$63.88	\$0.00	\$7,219.37	\$0.00	\$210.27	\$7,072.98	\$0.00	\$7,072.98
998	Utility Billing - Credit Memos	\$2,522.15	(\$2,279.92)	(\$858.78)	\$0.00	\$0.00	\$1,663.37	\$0.00	\$1,663.37
999	Payroll Clearing Fund	\$307.25	\$93,726.13	\$344,833.90	\$93,726.13	\$345,141.15	\$0.00	\$0.00	\$0.00
	Grand Total:	\$2,508,685.88	\$702,134.41	\$2,261,434.06	\$336,769.73	\$1,320,543.94	\$3,449,576.00	\$358,109.51	\$3,091,466.49

Village of Jefferson Bank Report

Banks: aflac to SWR

As Of: 1/1/2022 to 4/30/2022

Include Inactive Bank Accounts: No

Bank	Beginning Bal.	MTD Revenue	YTD Revenue	MTD Expense	YTD Expense	YTD Other	Ending Bal.
HUNTINGTON CD	\$45,448.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,448.98
ANDOVER BANK CD	\$145,957.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$145,957.01
CASH ON HAND	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
FURTHERANCE OF JUSTICE	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
GENERAL CHECKING ACCOUNT	\$2,253,992.75	\$608,119.83	\$1,894,410.92	\$240,086.76	\$920,624.41	(\$32,966.25)	\$3,194,813.01
PAYROLL CHECKING ACCOUNT	\$287.19	\$93,726.13	\$344,823.40	\$96,394.52	\$377,719.79	\$32,966.25	\$357.05
STAR OHIO INVESTMENT	\$61,999.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61,999.95
Grand Total:	\$2,508,685.88	\$701,845.96	\$2,239,234.32	\$336,481.28	\$1,298,344.20	\$0.00	\$3,449,576.00

Village of Jefferson

Check Report by Check Number

Banks: All

Payment Method: Checks, ACH, EFT

Vendors: 1STAYD10 to ZUPKAJ50

Checks: All

Check Dates: 1/1/1900 to 4/30/2022

As Of Check Cashed Date: 1/1/1900 to 4/30/2022

Include Voids: No

Check Status: Outstanding

Check Number	Check Date	Vendor Code	Vendor Name	Check Type	Check Status	Cashed Date	Void Amount	Amount
Bank: GEN - GENERAL CHECKING ACCOUNT								
0000275330	02/08/2021	UDEPREF	LEWIS, SHIRLEY	Check	Outstanding		\$0.00	\$40.00
0000275356	02/09/2021	UTILREF	LEWIS, SHIRLEY	Check	Outstanding		\$0.00	\$11.78
0000275560	04/22/2021	TAXREF	ALEX WINNER	Check	Outstanding		\$0.00	\$65.28
0000275748	06/24/2021	UDEPREF	RIDENOUR, LYNN	Check	Outstanding		\$0.00	\$100.00
0000275751	06/24/2021	UTILREF	RIDENOUR, LYNN	Check	Outstanding		\$0.00	\$12.14
0000275806	07/13/2021	RDEPREF	KRISTY BENNETT	Check	Outstanding		\$0.00	\$25.00
0000275897	08/04/2021	RECREP	MAKAYLA TASKER	Check	Outstanding		\$0.00	\$25.00
0000275912	08/13/2021	UDEPREF	BAIR, DONNA	Check	Outstanding		\$0.00	\$99.96
0000275916	08/13/2021	UTILREF	LOACH, CHRISTOPHER	Check	Outstanding		\$0.00	\$3.64
0000275964	08/30/2021	UDEPREF	BOBBITT, LAURA LEE	Check	Outstanding		\$0.00	\$60.00
0000276100	10/13/2021	RENTREIMB	RAD INVESTMENT PARTNERS 2	Check	Outstanding		\$0.00	\$316.00
0000276132	10/21/2021	UDEPREF	REZNAK, HEATHER	Check	Outstanding		\$0.00	\$9.63
0000276174	11/15/2021	BROCKW50	KATIE BROCKWAY	Check	Outstanding		\$0.00	\$2.50
0000276249	12/06/2021	RENTREIMB	NATASHA SHREVE	Check	Outstanding		\$0.00	\$100.00
0000276276	12/08/2021	RENTREIMB	ANTOINETTE AKUSZEWSKI	Check	Outstanding		\$0.00	\$25.00
0000276281	12/08/2021	RENTREIMB	LESLIE STRIGHT	Check	Outstanding		\$0.00	\$100.00
0000276298	12/13/2021	RDEPREF	CHRISTINE TYUS	Check	Outstanding		\$0.00	\$100.00
0000276308	12/13/2021	RENTREIMB	JARED SCHWOTZER	Check	Outstanding		\$0.00	\$55.00
0000276324	12/13/2021	UDEPREF	WHITE, RYAN	Check	Outstanding		\$0.00	\$5.46
0000276405	01/13/2022	RENTREIMB	SAMANTHA BILEK	Check	Outstanding		\$0.00	\$25.00
0000276409	01/13/2022	RENTREIMB	STEVIE GIBSON	Check	Outstanding		\$0.00	\$25.00
0000276481	02/10/2022	RENTREIMB	MELISSA CARUSO	Check	Outstanding		\$0.00	\$50.00
0000276482	02/10/2022	RENTREIMB	KARLEY CHRISTINE	Check	Outstanding		\$0.00	\$25.00
0000276544	03/09/2022	POWER050	POWERS, HAILEY	Check	Outstanding		\$0.00	\$48.00
0000276546	03/09/2022	RENTREIMB	STORMY MEADE	Check	Outstanding		\$0.00	\$25.00
0000276551	03/09/2022	RENTREIMB	KELLI JONES	Check	Outstanding		\$0.00	\$25.00
0000276561	03/09/2022	TURNOU20	TURNOUTS, LLC	Check	Outstanding		\$0.00	\$25.00
0000276563	03/09/2022	UTILREF	PISHNER, CALEB	Check	Outstanding		\$0.00	\$151.67
0000276604	03/29/2022	TAXREF	STEVE D. FEBEL	Check	Outstanding		\$0.00	\$4.87
0000276607	03/29/2022	TAXREF	WONGO LTD	Check	Outstanding		\$0.00	\$22.00
0000276609	03/29/2022	TAXREF	DONALD BARTLEFF JR.	Check	Outstanding		\$0.00	\$156.00
0000276615	03/29/2022	TAXREF	JACK DANIELS DETWEILER	Check	Outstanding		\$0.00	\$338.00
0000276630	04/11/2022	CZUPCO10	COLLEEN CZUP	Check	Outstanding		\$0.00	\$125.51
0000276640	04/11/2022	NOVAKL10	LEE NOVAK	Check	Outstanding		\$0.00	\$197.50
0000276648	04/11/2022	RENTREIMB	KELLI JONES	Check	Outstanding		\$0.00	\$192.00
								\$25.00

As Of Check Cashed Date: 1/1/1900 to 4/30/2022

Check Number	Check Date	Vendor Code	Vendor Name	Check Type	Check Status	Cashed Date	Void Amount	Amount
0000276649	04/11/2022	RENTREIMB	ANNALISE MORALES	Check	Outstanding		\$0.00	\$25.00
0000276652	04/11/2022	RENTREIMB	KATIE BROCKWAY	Check	Outstanding		\$0.00	\$100.00
0000276654	04/11/2022	RENTREIMB	KELSIE MULLEN	Check	Outstanding		\$0.00	\$25.00
0000276658	04/11/2022	RENTREIMB	DEBBIE BURLINGAME	Check	Outstanding		\$0.00	\$25.00
0000276668	04/25/2022	ASHTAE25	ASHTABULA CNTY EMERGENCY MGMT	Check	Outstanding		\$0.00	\$118.56
0000276669	04/25/2022	BROBST09	BROBST ENTERPRISES INC	Check	Outstanding		\$0.00	\$7,000.00
0000276670	04/25/2022	FIRECO10	CAMPUS FIRE SAFETY COM LLC	Check	Outstanding		\$0.00	\$590.00
0000276677	04/25/2022	MIKESB10	MIKES BIKES & MORE	Check	Outstanding		\$0.00	\$113.00
0000276679	04/25/2022	QUILLC10	QUILL CORPORATION	Check	Outstanding		\$0.00	\$305.38
0000276681	04/25/2022	SIMAKT10	SIMAK TRUCKING	Check	Outstanding		\$0.00	\$497.55
0000276682	04/25/2022	UDEPREF	OHIO COLUMBUS MISSION	Check	Outstanding		\$0.00	\$0.15
0000276683	04/25/2022	UDEPREF	HUBER, MARIANN	Check	Outstanding		\$0.00	\$17.27
0000276684	04/25/2022	UDEPREF	MESENTER, JAMIE	Check	Outstanding		\$0.00	\$87.38
0000276685	04/25/2022	UTILREF	REUSCHLING, DONALD	Check	Outstanding		\$0.00	\$41.10
0000276686	04/25/2022	WASTEM10	WASTE MANAGEMENT	Check	Outstanding		\$0.00	\$17,847.75
0000276698	04/28/2022	ALOUIS10	A LOUIS SUPPLY CO	Check	Outstanding		\$0.00	\$321.32
0000276699	04/28/2022	ADMAS10	ADMAR SUPPLY COMPANY	Check	Outstanding		\$0.00	\$231.31
0000276700	04/28/2022	MERITE60	BLUE TECHNOLOGIES	Check	Outstanding		\$0.00	\$38.01
0000276701	04/28/2022	CONSOL10	CONSOLIDATED CONSTRUCTION PROD	Check	Outstanding		\$0.00	\$84.60
0000276702	04/28/2022	HUDSON10	HUDSON COMMUNICATION LLC	Check	Outstanding		\$0.00	\$2,434.60
0000276703	04/28/2022	JEFFPM70	JEFFERSON POSTMASTER	Check	Outstanding		\$0.00	\$565.39
0000276704	04/28/2022	LUCKYS10	LUCKY STREAK PRINT CO	Check	Outstanding		\$0.00	\$245.00
0000276705	04/28/2022	NORCP150	NORTHCOST POLYTECHNIC INSTITUTE	Check	Outstanding		\$0.00	\$1,470.00
0000276706	04/28/2022	NORTHEAST	NORTHEASTERN COMMUNICATION INC.	Check	Outstanding		\$0.00	\$5,078.80
0000276707	04/28/2022	OHIOPU50	OHIO PUBLIC WORKS COMMISSION	Check	Outstanding		\$0.00	\$770.00
0000276708	04/28/2022	PLAYAL10	PLAY ALL	Check	Outstanding		\$0.00	\$305.60
0000276709	04/28/2022	RAYMON10	RAYMOND BUILDERS SUPPLY	Check	Outstanding		\$0.00	\$253.85
0000276710	04/28/2022	SIGNAL10	SIGNAL SERVICE CO	Check	Outstanding		\$0.00	\$309.50
0000276711	04/28/2022	STASNY20	STASNY ROAD RACING, LLC	Check	Outstanding		\$0.00	\$550.00
0000276712	04/28/2022	STATER60	STATE ROAD OCCUPATIONAL MEDICAL	Check	Outstanding		\$0.00	\$540.00
0000276713	04/28/2022	USSAFE50	US SAFETYGEAR	Check	Outstanding		\$0.00	\$260.25
0000276714	04/28/2022	USABLU50	USA BLUEBOOK	Check	Outstanding		\$0.00	\$748.92
0000276715	04/28/2022	VERIZO10	VERIZON WIRELESS	Check	Outstanding		\$0.00	\$797.09
0000276716	04/28/2022	XYLEMD10	XYLEM DEWATERING SOLUTIONS	Check	Outstanding		\$0.00	\$1,864.30
01202022	01/20/2022	JEFVIL	VILLAGE OF JEFFERSON	EFT	Outstanding	05/05/2022	\$0.00	\$40.20
GEN - GENERAL CHECKING ACCOUNT Total:							\$0.00	\$46,293.82
Bank: PAY - PAYROLL CHECKING ACCOUNT								
0000006624	04/27/2022	COMBIN50	COMBINED INSURANCE	Check	Outstanding		\$0.00	\$148.24
0000006748	04/21/2022	HSAADMIN	HEALTH EQUITY	EFT	Outstanding		\$0.00	\$2,499.59
0000006756	04/26/2022	IDENTY	LEGALSHIELD	EFT	Outstanding		\$0.00	\$25.90
01202022	01/20/2022	HSAADMIN	HEALTH EQUITY	EFT	Outstanding	05/05/2022	\$0.00	\$20.06
PAY - PAYROLL CHECKING ACCOUNT Total:							\$0.00	\$2,693.79
Grand Total:							\$0.00	\$48,987.61

Memo

GK to
Council
- BJ

Date: 05/02/2022

To: Mayor Diehl

Ref: April 2022 - Monthly Report

Cc: Safety Forces Committee

During the month of April 2022, the Jefferson Police Department handled the following:

Incident Reports - 9

Criminal Arrests – 3

Calls for Service (CFS) – 268

Citations - 9

Crashes – 3

Warrants - 2

Criminal Charges Filed include:

Possession of Drugs (METH) – 2

Possessing Drug Abuse Instruments/obtain use -1

Juvenile unruly – 1

Drug Paraphernalia – 1

Displaying Matter Harmful to Juvenile – 1

Assault - 1

Respectfully submitted,

Deputy Chief Aaron S. Dumperth

Deputy Chief Aaron S. Dumperth

RESOLUTION NO. 2022-R- 3270

**A RESOLUTION ENACTING AND ADOPTING AMENDED AND UPDATED
CODE OF ORDINANCES OF THE VILLAGE OF JEFFERSON, OHIO,
PUBLISHED BY AMERICAN LEGAL PUBLISHING CORPORATION, AND
COPYRIGHTED 2022.**

WHEREAS, American Legal Publishing Corporation of Cincinnati, Ohio, has prepared an updated and amended Code of Ordinances of the Village of Jefferson, which contains legislation current through Ordinance 3252 and Resolution 3253 State legislation current through 11-15-2021 and Declaring and Emergency.

WHEREAS, it is the intent of the Council of the Village of Jefferson to accept and adopt the above referenced updated and amended Code of Ordinances of the Village of Jefferson and adopt said Code of Ordinances of the Village of Jefferson in its entirety, and

WHEREAS, it is necessary to provide for the usual daily operation of the Village of Jefferson and for the immediate preservation of the public peace, health, safety and general welfare of the Village that this Resolution take effect at an early date.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE VILLAGE OF JEFFERSON, COUNTY OF ASHTABULA, AND STATE OF OHIO, THAT:

Section 1: That the updated and amended Code of Ordinances of the Village of Jefferson, which contains legislation current through Ordinance 33252 and Resolution 3253 State legislation current through 11-15-2021 ; and which was prepared by the American Legal Publishing Corporation of Cincinnati, Ohio, be and the same is hereby adopted by reference, as if set out in its entirety herein.

Section 2: Said Code of Ordinances of the Village of Jefferson shall be deemed published as of the day of its adoption and approval by the Council of the Village of Jefferson, and the Clerk of the Village is hereby authorized and ordered to replace all copies of the Codified Ordinances of the Village of Jefferson kept on file in the Office of the Clerk, or kept by other governmental or public offices, or by members of Council, the Village Administrator and the Village Solicitor, with said updated and amended Code of Ordinances.

Section 3: That this Resolution is declared to be an emergency measure necessary for the immediate preservation of the peace, health, safety, and general welfare of the citizens of the Village of Jefferson, because of the need for all citizens to have an accurate record of Village Laws and shall take effect and be in full force at the earliest period allowed by law.

Passed: _____

Approved: _____
Judy Maloney

Attest _____
Patricia A. Fisher, Clerk-Treasurer

APPROVED AS TO LEGAL FORM:

Jason Fairchild
Village Solicitor

Memo

To: Members of Council
CC: Mayor Diehl
From: Pasquale Martuccio, Village Administrator
Subject: New hire, Part-Time Clerical/Administrative Support – Rec.
Date: May 12, 2022

Members of Council,

Councilman Sekanina, Rec Supervisor Katie Sweeney, and I interviewed Alicia Morgan and offered her the position of Part-Time Clerical/Administrative Support – Rec.

With Councils confirmation and her successfully passing our employment physical and background check, she can start on Tuesday, May 31st, 2022.

This is a Part-Time position. Probationary period runs May 31st, 2022, thru November 30th, 2022 and the pay rate will be \$ 14.61 per hour.

After successfully completing probation, pay rate will be \$ 15.11 after 6 months from the date of hire.

Effective date will be May 31st, 2022, pending confirmation of Council and passing the employment physical and background check.



Pasquale Martuccio

Village Administrator

Memo

To: Members of Council
CC: Mayor Diehl
From: Pasquale Martuccio, Village Administrator
Subject: New hire, Part-Time Custodian – Rec.
Date: May 12, 2022

Members of Council,

Rec Supervisor Katie Sweeney, and I interviewed Katelyn Cross and offered her the position of Part-Time Custodian – Rec.

With Councils confirmation and her successfully passing our employment physical and background check, she can start on Tuesday, May 31st, 2022.

This is a Part-Time position. Probationary period runs May 31st, 2022, thru November 30th, 2022 and the pay rate will be \$ 13.14 per hour.

After successfully completing probation, pay rate will be \$ 13.64 after 6 months from the date of hire.

Katelyn is already a Village employee as Part-Time Front Desk Support at Rec. She will be performing custodian duties as necessary and front desk support for up to 25 hours per week.

Effective date will be May 31st, 2022, pending confirmation of Council and passing the employment physical and background check.



Pasquale Martuccio

Village Administrator

Memorial Day (originally known as Decoration Day) Don't Say 'Thank You for Your Service' This Monday on Memorial Day is specifically to honor those who died in military service." The holiday's history dates to the Civil War.

Proper responses on Memorial Day to a Veteran:

1. Enjoy your weekend, but I want you to know that I will be remembering what this holiday is about.
2. Enjoy your weekend, and I will be thinking about those who are no longer with us.

THE FINAL INSPECTION Author: Sgt Joshua Helterbran

The soldier stood and faced God, which must always come to pass.
He hoped his shoes were shining, just as brightly as his brass.

"Step forward now, you soldier, how shall I deal with you?
Have you always turned the other cheek? To my Church have you been true?"

The soldier squared his shoulders and said, "No, Lord, I guess I ain't.
Because those of us who carry guns, Can't always be a saint.

I've had to work most Sundays, And at times my talk was tough.
And sometimes I've been violent, Because the world is awfully rough.

But, I never took a penny, That wasn't mine to keep...
Though I worked a lot of overtime When the bills just got too steep.

And I never passed a cry for help, Though at times I shook with fear.
And sometimes, God, forgive me, I've wept unmanly tears.

I know I don't deserve a place, Among the people here.
They never wanted me around, Except to calm their fears.

*Pride is a personal
commitment; it is
an attitude which
separates excellence
from mediocrity.*

**If you have a place for me here, Lord, It doesn't need be so grand.
I never expected or had too much, But if you don't, I'll understand."**

**There was a silence all around the throne, Where the saints had often trod.
As the soldier waited quietly, For the judgement of his God.**

**"Step forward now, you soldier, You've borne your burdens well.
Walk peacefully on Heaven's streets, You've done your time in Hell.**



*Pride is a personal
commitment; it is
an attitude which
separates excellence
from mediocrity.*