

**AGENDA**  
Jefferson Village Council  
Order of Business

Date: Monday, June 6, 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  
May 16, 2022.

Motion: \_\_\_\_\_ Second: \_\_\_\_\_ Roll: \_\_\_\_\_

Motion to accept the Jefferson Emergency Rescue  
District Meeting Minutes of May 18, 2022.

Motion: \_\_\_\_\_ Second: \_\_\_\_\_ Roll: \_\_\_\_\_

Motion to accept the Finance Committee Meeting  
Minutes of May 23, 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

Motion to approve the Clerk Treasurer and the Tax Clerk to attend the Municipal Income Tax Seminar July 13 and July 14, 2022. The Cost to the Village will be two hundred fifty dollars for each person, mileage, and meals.

Motion: \_\_\_\_\_ Second: \_\_\_\_\_ Roll: \_\_\_\_\_

**Deputy Chief Dumperth**

No Report

**Chief Lachey**

No Report

**COMMITTEE REPORTS**

**Building and Lands**

**Damon/Drier**

No Report

**Forestry**

**Roderick/Sekanina**

No Report

**Finance**

**Sekanina/Damon**

No Report

**Recreation**

**Orvos/ Roderick**

FYI: Recreation Monthly Flier

**Safety**  
**Szewczyk /Orvos**

No Report

**Utilities/Wastewater Treatment/**  
**Service**  
**Drier/Szewczyk**

**Motion for the Third Reading of Resolution No. 22**  
**R- 3273**

A Resolution authorizing the Village Administrator to enter into a contract with Waste Management as the lowest and best bid received for mandatory weekly curbside refuse pick up including biweekly curbside recycling services to residents of the Village of Jefferson

Motion: \_\_\_\_\_ Second: \_\_\_\_\_ Roll: \_\_\_\_\_

Motion to Adopt Resolution No. 22-R-\_\_3273\_\_

Motion: \_\_\_\_\_ Second: \_\_\_\_\_ Roll: \_\_\_\_\_

**Mayor**

No Report

**OLD BUSINESS/**  
**NEW BUSINESS**

No Report

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

**MEETINGS**

None

Adjourn:

Motion: \_\_\_\_\_ Second: \_\_\_\_\_ Roll: \_\_\_\_\_  
Time: \_\_\_\_\_

**Unofficial Minutes of the Village of Jefferson. Minutes will be presented to  
Council at the June 3, 2022, Council Meeting**

**VILLAGE OF JEFFERSON  
COUNCIL MEETING**

May 16, 2022

Meeting called to order by Mayor Diehl.

Pledge of Allegiance:

Moment of Silence:

**Roll call of Council** Damon, Dreier-Absent, Roderick, Sekanina, Szewczyk,  
Orvos-Absent

**Corrections or Additions to the Agenda:**

Under Utilities add the second reading of 2022-O-3273.

**Minutes: Approval/Addition/Correction**

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

2<sup>nd</sup>

Roll: All yea, motion carried

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

2<sup>nd</sup>

Roll: All yea, motion carried

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

2<sup>nd</sup>

Roll: All yea, motion carried

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

### **Visitor's Comments**

Stan Zwaduk of 259 East Jefferson Street Jefferson spoke to Council about the issues with the dog park. He told Council that something has to be done with the dogs barking all the time. His house is right next to the dog park and it is very disturbing hearing dogs. Zwaduk also spoke to Council about people going into the park and staying after dusk. The gates are not put up and down consistently in the morning or the evening.

Administrator Martuccio told Council that he is looking at gates that will be dusk to dawn. This will help prevent people being in the park after hours.

Cayce Baxley of 245 East Jefferson Street thanked Administrator Martuccio for coming down to the Senior Center and calming down all the Seniors with the confusion of the Village Table meal site. Baxley also thanked the Village Streets Department for all the help setting up the garden sale again.

Terry Wolcott of 326A Woodland Way talked to Council with the issues on Woodland Way Road. It was to the understanding that Woodland Way Road was dedicated to the Village. With the Road being dedicated that would mean the Village would take care of the roads. But recently have been told differently.

Administrator Martuccio told Council that the Village in the past helped plowed the road to help out with the snow.

Administrator Martuccio told Council a Building Lands meeting need to be set up to resolve the issues with Woodland Way.

### **Also present:**

Stephanie Wessell of the Gazette, Jake Morgan, Josh Lewis, Ken Fertig, Cayce Baxley, Stan Zwaduk, Terry Wolcott, Riley Wood, Kaycee Saari, Patrich Beebe and Reed Edgar

## Departments

### Administrator's Report

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

Projects update:

Project		Status	Vendor	Grant/Loan	Total Cost
<b>ACTIVE PROJECTS</b>	<b>Project #</b>				
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.

**Clerk /Treasurer Fisher**

**Payroll Report/Special Pay Report**

<b>End of Month Summary</b>	<b>March</b>	
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	
<b>Ending Balance</b>	<b>\$3,084,211.32</b>	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 by Councilperson Szewczyk to accept the **List of Checks paid for March 2022** March 1, 2022 – March 31, 2022

2<sup>nd</sup>

Roll: All yea, motion carried



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	
<b>Ending Balance</b>	<b>\$3,449,576.00</b>	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 by Councilperson Szewczyk to accept the **List of Checks paid for April 2022** April 1, 2022 – April 30, 2022  
2<sup>nd</sup>

Roll: All yea, motion carried

**Deputy Chief Dumperth**

FYI: April Monthly Report

**Chief Lachey**

No Report

**COMMITTEE REPORTS**

**Building and Lands**

Council set up a Building Lands Committee Meeting.

**BUILDING & LANDS COMMITTEE MEETING**

**Monday June 1, 2022**

**4 :00 p.m.**

**Town Hall**

**Zoning**

**Discussion: Short Term Rentals**

**Industrial Zoning**

**Woodland Way**

**Forestry**

No report

**Finance**

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

R- 3270 \_

2<sup>nd</sup>

Roll: All yea, motion carried

**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 by Councilperson Sekanina to Adopt Resolution No. 22-R- \_\_3270\_\_

2<sup>nd</sup>

Roll: All yea, motion carried

**Recreation**

Motion by Councilperson Roderick 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.

2<sup>nd</sup>

Roll: All yea, motion carried

Motion by Councilperson Roderick 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.

2<sup>nd</sup>

Roll: All yea, motion carried

### **Safety**

No Report

### **Utilities/Wastewater Treatment/ Service**

Motion by Councilperson Szewczyk, for the Second Reading of Resolution No. 22- R- \_3273 \_

2<sup>nd</sup>

Roll: All yea, motion carried

### **Motion for the Second Reading of Resolution No. 22R- 3273**

A Resolution authorizing the Village Administrator to enter into a contract with Waste Management as the lowest and best bid received for mandatory weekly curbside refuse pick up including biweekly curbside recycling services to residents of the Village of Jefferson

### **Mayor**

No Report

### **OLD BUSINESS/NEW BUSINESS**

FYI: Memorial Day read by Councilperson Szewczyk

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

None

## **CORRESPONDENCE**

None

## **MEETINGS**

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

Finance Committee Meeting  
Wednesday May 23, 2022  
6:00 p.m.  
Long Term Strategic Plan for the Village of  
Jefferson

## **ADJOURN**

Motion by Councilperson Szewczyk, to adjourn the Council Meeting.  
2<sup>nd</sup>

Roll: All yea, motion carried.

Meeting adjourned at 8:23 p.m.

Submitted by,

Patricia A Fisher, Clerk of Council

**JERD Board Meeting**

**Agenda**

**May 18, 2022**

**5:00 pm**

**Roll Call: John Boczar, Brian Edelman, Steve Sekanina,**

**Attending:**

- **Approve Minutes of April 13th 2022**
- **Approve April List of Bills**
- **Approve April Month End**
- **EMS Report**
- **Discuss hire of 6<sup>th</sup> full time paramedic**
- **Other**

## **Jefferson Emergency Rescue District**

**April 13, 2022**

**Regular Meeting**

The regular meeting of the Board of Trustees was called to order at 5:00 pm by John Boczar.

Present were:

Board Members: John Boczar, Steve Sekanina, Brian Edelman

Attending: Jacob Rice, Kelly Farina

Motion to accept minutes from March 9<sup>th</sup> 2022 by John Boczar 2<sup>nd</sup> Brian Edelman

Roll Call: All yea

Motion to approve March List of Bills by John Boczar 2<sup>nd</sup> Steve Sekanina

Roll Call: All yea

Motion to approve March month end by John Boczar, 2<sup>nd</sup> Steve Sekanina

Roll Call: All yea

Motion to approve EMS report for March: 85 runs, 66 transports by Brian Edelman 2<sup>nd</sup> John Boczar

Roll Call: All Yea

Motion to hire Derek Nelson as Occasional PT with 6 month probation by John Boczar 2<sup>nd</sup> Brian Edelman

Roll Call: All Yea

Chief Jacob Rice had a meeting with the county commissioners about reimbursement money for new monitors.

JERD completed all training for RSI (Rapid Sequence Intubation)

We will be receiving PEP grant in the amount of \$1,000.00 has to be used safety related, we are planning on using to upgrading our camera system- 3 new cameras add to the ones we have.

Did application for Firehouse Subs Grant- will use to upgrade tone system/lights \$12,000

Health Insurance increased 9% in 2022, Chief Rice was having a meeting and they were going to drop it to a 5% increase.

Humana Dental increased in 2022 looking @ Anthem for dental.

Next meeting is May 18<sup>h</sup> @ 5:00 pm.

Meeting adjourned @ 5:38 pm by Brian Edelman 2<sup>nd</sup> John Boczar  
Roll Call: All yea

Submitted by:  
Kelly Farina

Approved as Submitted:  
John Boczar Chairperson

## Payment Listing

April 2022

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
158-2022	04/15/2022	03/23/2022	EW	State Tax Ohio	\$714.63	C
159-2022	04/15/2022	03/23/2022	EW	Village of Jefferson	\$481.51	C
160-2022	04/01/2022	03/23/2022	CH	Anthem BCBS	\$4,716.33	C
161-2022	04/08/2022	03/30/2022	CH	Speedway	\$1,122.34	C
184-2022	04/08/2022	04/06/2022	EW	Ohio Deferred Comp	\$540.00	C
185-2022	04/13/2022	04/06/2022	EW	EFTPS	\$1,742.08	C
209-2022	04/22/2022	04/20/2022	EW	Ohio Deferred Comp	\$530.00	C
212-2022	04/27/2022	04/20/2022	EW	EFTPS	\$1,664.17	C
213-2022	04/01/2022	04/20/2022	CH	Humana	\$373.42	C
237-2022	04/15/2022	05/05/2022	CH	Huntington National Bank	\$141.85	C
17107	04/02/2022	04/02/2022	AW	PUBLIC ENTITIES POOL OF OHIO	\$22,868.00	C
17108	04/02/2022	04/02/2022	AW	The AccuMed Group	\$2,566.22	C
17109	04/02/2022	04/02/2022	AW	THE ILLUMINATING COMPANY	\$452.64	C
17110	04/02/2022	04/02/2022	AW	VECTOR SECURITY, INC.	\$84.60	C
17111	04/02/2022	04/02/2022	AW	De Lage Financial Services, Inc.	\$170.57	C
17112	04/02/2022	04/02/2022	AW	Atwell's Police & Fire Equipment	\$340.49	C
17113	04/02/2022	04/02/2022	AW	PennCare	\$98.36	C
17114	04/02/2022	04/02/2022	AW	ESO SOLUTIONS, INC.	\$330.00	C
17115	04/02/2022	04/02/2022	AW	Life Force Management	\$2,986.57	C
17116	04/08/2022	04/06/2022	WH	Andover Bank	\$549.77	C
17117	04/08/2022	04/06/2022	WH	OHIO CHILD SUPPORT PAYMENT CENTRA	\$384.54	C
17118	04/09/2022	04/09/2022	AW	Celia Broom	\$887.16	O
17119	04/09/2022	04/09/2022	AW	SEDGWICK	\$1,330.00	C
17120	04/09/2022	04/09/2022	AW	TREASURER OF STATE OF OHIO	\$2,443.00	C
17121	04/09/2022	04/09/2022	AW	Verizon	\$294.36	C
17122	04/09/2022	04/09/2022	AW	CHARTER COMMUNICATIONS	\$392.09	C
17123	04/09/2022	04/09/2022	AW	THE ILLUMINATING COMPANY	\$445.66	C
17124	04/09/2022	04/09/2022	AW	NAPA AUTO PARTS	\$13.90	C
17125	04/09/2022	04/09/2022	AW	POST MASTER	\$58.00	C
17126	04/16/2022	04/16/2022	AW	Huntington National Bank	\$1,541.54	C
17127	04/16/2022	04/16/2022	AW	Discount Drug Mart Inc.	\$8.97	C
17128	04/16/2022	04/16/2022	AW	Dominion Energy Ohio	\$283.95	C
17129	04/16/2022	04/16/2022	AW	PennCare	\$73.67	C
17130	04/16/2022	04/16/2022	AW	AVALON GLAVIS PEST CONTROL	\$150.00	C
17131	04/22/2022	04/20/2022	WH	Andover Bank	\$549.77	C
17132	04/22/2022	04/20/2022	WH	OHIO CHILD SUPPORT PAYMENT CENTRA	\$322.18	C
17133	04/20/2022	04/20/2022	AW	OGRAM HEATING & COOLING, INC.	\$252.00	O
17134	04/20/2022	04/20/2022	AW	Aqua Ohio	\$43.04	O
17135	04/20/2022	04/20/2022	AW	GLAZIER INSURANCE AGENCY	\$309.00	C
17136	04/20/2022	04/20/2022	AW	CHRISTINA EDISON	\$42.12	C
17137	04/23/2022	04/23/2022	AW	ASHTABULA COUNTY SHERIFF'S OFFICE	\$10,057.33	C
Total Payments:					\$62,355.83	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$62,355.83	



**Bank Reconciliation**

Reconciled Date 4/30/2022

Posted 5/5/2022 1:05:46 PM

Prior UAN Balance:		\$547,608.06
Receipts:	+	\$49,176.08
Payments:	-	\$86,380.16
Adjustments:	+	\$0.00
Current UAN Balance as of 04/30/2022:		\$510,403.98
Other Adjusting Factors:	+	\$0.00
Adjusted UAN Balance as of 04/30/2022:		<u>\$510,403.98</u>
Entered Bank Balances as of 04/30/2022:		\$512,021.85
Deposits in Transit:	+	\$0.00
Outstanding Payments:	-	\$1,617.87
Outstanding Adjustments:	+	\$0.00
Other Adjusting Factors:	+	\$0.00
Adjusted Bank Balances as of 04/30/2022:		<u>\$510,403.98</u>

Balances Reconciled

Governing Board Signatures

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There are no outstanding receipts as of 04/30/2022.

There are no outstanding adjustments as of 04/30/2022.

**Outstanding Payments**

Reconciled Date 4/30/2022

Posted 5/5/2022 1:05:46 PM

<u>Account</u>	<u>Type</u>	<u>Payment #</u>	<u>Post Date</u>	<u>Vendor / Payee</u>	<u>Amount</u>
PRIMARY	Warrant	16933	10/09/2021	STEVEN HILL	\$26.67
PRIMARY	Warrant	17066	02/09/2022	Ashtabula County Fire Chief's Association	\$25.00
PRIMARY	Warrant	17077	02/23/2022	PENGUIN MANAGEMENT, INC.	\$384.00
PRIMARY	Warrant	17118	04/09/2022	Celia Broom	\$867.16
PRIMARY	Warrant	17133	04/20/2022	OGRAM HEATING & COOLING, INC.	\$252.00
PRIMARY	Warrant	17134	04/20/2022	Aqua Ohio	\$43.04
					<hr/>
					\$1,617.87

# Agency Activity Summary

## UH - Jefferson Emergency Rescue

Agency: UH - Jefferson Emergency Rescue | Service Date: Last Month

**Total Number of ePCRs: 86**

**Total Number of Incidents: 86**

**By Branch**

100 Jefferson Emergency Rescue = 86

**Run Disposition**

	#	%		#	%
Treated/Transported	55	64.0%	Dead Prior To Arrival	1	1.2%
Treated / Transferred Care	N/A	N/A	Dead After Arrival	3	3.5%
Treated/No Transport (AMA)	1	1.2%	Treat/Transported by Private Veh.	N/A	N/A
Treated / No Transport (Per Protocol)	N/A	N/A	Assist	6	7.0%
Transported / Refused Care	N/A	N/A	Other	3	3.5%
No Transport / Refused Care	7	8.1%	No Patient Found	1	1.2%
Cancelled	9	10.5%			
Left Blank	N/A	N/A			

**Run Type**

	#	%		#	%
<b>Emergency Runs</b>	86	100.0%	<b>Non-Emergency Runs</b>	N/A	N/A
Stand By	2	2.3%	Stand By	N/A	N/A
Mutual Aid	11	12.8%	Mutual Aid	N/A	N/A
Interfacility	N/A	N/A	Interfacility	N/A	N/A
Intercept	N/A	N/A	Intercept	N/A	N/A
<b>Emergency Runs (Scheduled)</b>	N/A	N/A	<b>Non-Emergency Runs (Scheduled)</b>	N/A	N/A
Stand By	N/A	N/A	Stand By	N/A	N/A
Mutual Aid	N/A	N/A	Mutual Aid	N/A	N/A
Interfacility	N/A	N/A	Interfacility	N/A	N/A
Intercept	N/A	N/A	Intercept	N/A	N/A

Emergency Type Left Blank: 0

**Runs by Unit**

Unit	Total Runs	Treat/ Transp	Treat/ Transfer	Treat/No Transp(AMA)	Treat/No Transp(PP)	Transp/ Ref. Care	Cancelled	Dead Prior Arr	Dead After Arr	T/T Priv Veh	No Trans/ Ref. Care	Assist	Other	No Pat. Found
JEF409	2	1	0	0	0	0	1	0	0	0	0	0	0	0
JEF419	42	31	0	0	0	0	2	1	0	0	5	1	1	1
JEF429	42	23	0	1	0	0	6	0	3	0	2	5	2	0
<b>Total</b>	<b>86</b>	<b>55</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>9</b>	<b>1</b>	<b>3</b>	<b>0</b>	<b>7</b>	<b>6</b>	<b>3</b>	<b>1</b>

**Runs by Service Level**

<u>Service Level</u>	#	%	<u>Recommended Service Level</u>	#	%
Dispatched					
BLS	43	50.0%	BLS	36	41.9%
ALS	43	50.0%	ALS1	50	58.1%
SCT	N/A	N/A	ALS2	N/A	N/A
			SCT	N/A	N/A
			Rotary Wing	N/A	N/A
			Fixed Wing	N/A	N/A

**Runs by Insurance Type with Service Level** (Multiple insurance types may have

been marked on a run)

Type	BLS	%	ALS1	%	ALS2	%	SCT	%Rotary Wing	%Fixed Wing	%	Total	%
None	36	41.9%	50	58.1%	N/A	N/A	N/A	N/A	N/A	N/A	86	100.0%

**Runs by Primary PI**

Description	#	%
ALCOHOL ABUSE WITH INTOXICATION	1	1.2%
Abdominal Pain	2	2.3%
Allergic Reaction	1	1.2%
Alt. Level Conscious	3	3.5%
Anxiety	2	2.3%
Asthma Symptoms	1	1.2%
Back Pain (No Trauma)	3	3.5%
CANCER	1	1.2%
Cardiac Symptoms	2	2.3%
Chest Pain	1	1.2%
Dizziness	1	1.2%
Dyspnea-SOB	5	5.8%
GI -Bleed	1	1.2%
GI -Diarrhea	1	1.2%
HYPERTENSION	1	1.2%
Headache (no trauma)	1	1.2%
Hypothermia	1	1.2%
MINOR / GENERAL INJURY	3	3.5%
Monitoring Required	1	1.2%
Nausea	1	1.2%
OD - SUSPECTED OPIOID	1	1.2%
OVERDOSE - INTENTIONAL		
Obvious Death	4	4.7%
Psychiatric Emerg.	2	2.3%
SEPSIS	1	1.2%
SUICIDE ATTEMPT	1	1.2%
Seizure	1	1.2%
Syncope/Fainting	1	1.2%
Trauma Injury	5	5.8%
Unconscious	1	1.2%
Unknown Medical	6	7.0%
Vomiting	1	1.2%
Weakness	5	5.8%
Left Blank	24	27.9%
<b>Total</b>	<b>86</b>	<b>100.0%</b>

**Runs by Dispatch (EMD) Code**

<u>Description</u>	<u>#</u>	<u>%</u>
01A01 ABDOMINAL PAIN	7	8.1%
02C02 Allergic Reaction (Minor or Severe)	1	1.2%
05A01 BACK PAIN/NON-injury related	1	1.2%
05A02 BACK PAIN/ Injury related	1	1.2%
06C01 Respiratory Distress	9	10.5%
09B01 CARD ARREST/ non-traumatic	1	1.2%
09B01c DOA / NON-TRAUMATIC	3	3.5%
09B01d DOA / TRAUMATIC	1	1.2%
10A02 CHEST PAIN	2	2.3%
12A01 SEIZURE	1	1.2%
17D04 FALL/ INJURY	4	4.7%
17D04J FALL/ NON-INJURY	1	1.2%
21B03 LACERATION / HEMORRAGE	1	1.2%
23D02 OVERDOSE	2	2.3%
25A01V BEHAVIORAL/ PSYCHIATRIC -GENERAL	3	3.5%
26D01 SICK PERSON	21	24.4%
29D01 MVC WITH INJURIES	2	2.3%
29D01A MVC UNKNOWN INJURIES	1	1.2%
30A02 GENERAL INJURY/ TRAUMA	2	2.3%
30B01 MAJOR INJURY TRAUMA	1	1.2%
31A01 UNCONSCIOUS / FAINTING	2	2.3%
32B02 UNK PROB/MEDICAL ALERT	10	11.6%
34 Lift Assist	5	5.8%
35 Standby Only	3	3.5%
<i>Left Blank</i>	1	1.2%
<b>Total</b>	<b>86</b>	<b>100.0%</b>

**Transport From (Category)**

	#	%
--Left Blank--	86	100.0%
<i>Total</i>	86	100.0%

**Transport From (Facility)**

	#	%
--Left Blank--	86	100.0%
<i>Total</i>	86	100.0%

**Transport To (Destination Facility)**

	#	%
Ashtabula County Med Center	37	43.0%
--Left Blank--	31	36.0%
UH - GENEVA MEDICAL CENTER	18	20.9%
<i>Total</i>	86	100.0%

# Village Of Jefferson Net Allocation Report

Period Number: 10  
Payroll Period: 2022/05/20 BI WEEKLY PAYROLL  
05/20/2022

Check Date: 5/20/2022  
Period Dates: 5/2/2022 to 5/15/2022

Check Number	Job Number	Employee Name	Net Allocation	Gross	Net
<b>Direct Deposit (ACH file)</b>					
0000003243	ADMF030	GUERINI, RONI S.	Direct Deposit [***134]	\$809.13	\$640.14
0000003244	ADMF030	GUERINI, RONI S.	Direct Deposit [***815]	\$846.87	\$670.00
0000003245	ADMF070	MARTUCCIO, PASQUALE	Direct Deposit [***545]	\$2,880.69	\$1,698.58
0000003246	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***699]	\$50.19	\$25.00
0000003247	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***001]	\$100.38	\$50.00
0000003248	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***001]	\$646.71	\$322.12
0000003249	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***218]	\$100.38	\$50.00
0000003250	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***372]	\$1,204.60	\$600.00
0000003251	INCF080	BERKOWITZ, AMANDA L.	Direct Deposit [***193]	\$1,431.20	\$1,219.44
0000003252	POLF180	DUMPERTH, AARON S.	Direct Deposit [***881]	\$2,084.38	\$1,574.53
0000003253	POLF600	KORABEK, GREGORY A.	Direct Deposit [***722]	\$2,178.31	\$1,424.54
0000003254	POLF360	LACHEY, GREGORY F.	Direct Deposit [***638]	\$1,869.00	\$1,462.79
0000003255	POLFS450	NELLING, BRANDON	Direct Deposit [***589]	\$2,041.02	\$1,563.82
0000003256	POLF060	NELSON, GARY W.	Direct Deposit [***118]	\$1,911.00	\$1,494.31
0000003257	POLP890	CUSANO, JEREMY M.	Direct Deposit [***925]	\$894.00	\$852.31
0000003258	POLP870	POLZ, JEREMIAH C.	Direct Deposit [***622]	\$1,293.60	\$1,140.55
0000003259	POLP661	SHARP, MARIA S.	Direct Deposit [***596]	\$478.14	\$418.19
0000003260	REC570	SWEENEY, KATIE L.	Direct Deposit [***850]	\$1,463.86	\$1,205.11
0000003261	RECP460	ATKINS, MICHELLE E.	Direct Deposit [***891]	\$866.71	\$787.97
0000003262	RECP550	CROSS, KATELYN LOUISE	Direct Deposit [***500]	\$716.94	\$627.48
0000003263	RECP440	STRASSER, TAMMY A.	Direct Deposit [***621]	\$747.94	\$661.13
0000003264	STRF320	BONCIMMINO, ELLIOTT T.	Direct Deposit [***654]	\$1,408.62	\$1,295.03
0000003265	STRF290	BURR, BLAZE P.	Direct Deposit [***247]	\$1,733.94	\$1,354.39
0000003266	STRF100	BUZZARD JR, JOHN I.	Direct Deposit [***780]	\$1,681.60	\$862.61
0000003267	STRF110	HITCHCOCK, WILLIAM D.	Direct Deposit [***457]	\$2,157.79	\$1,782.72
0000003268	STRF240	NORRIS, JON W.	Direct Deposit [***294]	\$1,669.72	\$1,324.16
0000003269	STRF310	WATERS, ZACHARY MICHAEL	Direct Deposit [***169]	\$1,104.94	\$845.86
0000003270	STRF310	WATERS, ZACHARY MICHAEL	Direct Deposit [***802]	\$326.58	\$250.00
0000003271	STRF310	WATERS, ZACHARY MICHAEL	Direct Deposit [***543]	\$195.95	\$150.00
0000003272	WASF010	LICATE, GARY H.	Direct Deposit [***280]	\$357.88	\$300.00
0000003273	WASF010	LICATE, GARY H.	Direct Deposit [***746]	\$1,997.20	\$1,674.21
0000003274	WASP096	MAYLISH, TYLER J.	Direct Deposit [***209]	\$1,801.50	\$1,440.54
0000003275	WASP096	MAYLISH, TYLER J.	Direct Deposit [***751]	\$218.85	\$175.00
0000003276	WASF100	PACHECO SANTOS , FELIPE JR	Direct Deposit [***277]	\$1,714.56	\$1,382.51
<b>Direct Deposit (ACH file) Total:</b>				<b>\$40,984.18</b>	<b>\$31,325.04</b>
<b>Grand Total:</b>				<b>\$40,984.18</b>	<b>\$31,325.04</b>

## Village Of Jefferson Special Pay Analysis

Payroll Period: 2022/05/20 BI WEEKLY PAYROLL  
05/20/2022

Emp Number	Name	Pay Code	Hours	Amount
STRF320	BONCIMMINO, ELLIOTT T.	O- OVERTIME	1	\$22.51
STRF320	BONCIMMINO, ELLIOTT T.	O- OVERTIME	1	\$15.00
STRF320	BONCIMMINO, ELLIOTT T.	O- OVERTIME	2	\$37.51
STRF290	BURR, BLAZE P.	O- OVERTIME	1	\$27.70
STRF290	BURR, BLAZE P.	O- OVERTIME	2	\$46.17
STRF290	BURR, BLAZE P.	O- OVERTIME	1	\$18.47
STRF110	HITCHCOCK, WILLIAM D.	O- OVERTIME	1	\$27.71
STRF110	HITCHCOCK, WILLIAM D.	O- OVERTIME	2	\$69.26
STRF110	HITCHCOCK, WILLIAM D.	O- OVERTIME	1	\$41.56
POLF600	KORABEK, GREGORY A.	O- OVERTIME	7	\$221.81
WASF010	LICATE, GARY H.	CALLOUT OVERTIME	5	\$199.05
WASF096	MAYLISH, TYLER J.	CALLOUT OVERTIME	8	\$248.21
POLF450	NELLING, BRANDON	O- OVERTIME	2	\$70.38
STRF240	NORRIS, JON W.	O- OVERTIME	1	\$17.78
STRF240	NORRIS, JON W.	O- OVERTIME	2	\$44.46
STRF240	NORRIS, JON W.	O- OVERTIME	1	\$26.68
WASF100	PACHECO SANTOS , FELIPE JR	O- OVERTIME	5	\$132.96
RECF570	SWEENEY, KATIE L.	O- OVERTIME	2	\$64.98
STRF310	WATERS, ZACHARY MICHAEL	O- OVERTIME	1	\$26.00
STRF310	WATERS, ZACHARY MICHAEL	O- OVERTIME	2	\$43.34
STRF310	WATERS, ZACHARY MICHAEL	O- OVERTIME	1	\$17.33
<b>Grand Total:</b>			<b>44</b>	<b>\$1,418.87</b>



# Village Of Jefferson Net Allocation Report

Period Number: 5

Check Date: 5/20/2022

Payroll Period: 2022/05/20 MONTHLY PAYROLL 5/20 /2022

Period Dates: 5/1/2022 to 5/31/2022

Check Number	Job Number	Employee Name	Net Allocation	Gross	Net
<b>Direct Deposit (ACH file)</b>					
000003230	COUM110	DAMON, LON A.	Direct Deposit [***620]	\$300.00	\$289.65
000003231	MAYM130	DIEHL, BRIAN P.	Direct Deposit [***601]	\$500.00	\$483.83
000003232	COUM160	DREIER, KATY	Direct Deposit [***189]	\$300.00	\$13.04
000003233	COUM190	ORVOS, KEVIN DUANE	Direct Deposit [***999]	\$300.00	\$289.65
000003234	COUM210	RODERICK, KAREN M.	Direct Deposit [***033]	\$300.00	\$289.92
000003235	COUM200	SEKANINA, STEVEN MICHAEL	Direct Deposit [***177]	\$300.00	\$289.65
000003236	COUM180	SZEWCZYK, JOHN H. JR	Direct Deposit [***742]	\$300.00	\$289.65
000003237	FIRH490	BLON, TIMOTHY W.	Direct Deposit [***155]	\$548.91	\$476.64
000003238	FIRH370	EDISON, JOSEPH W.	Direct Deposit [***495]	\$287.19	\$250.29
000003239	FIRH430	FARINA, DAVID P.	Direct Deposit [***098]	\$287.19	\$260.29
000003240	FIRH330	RICE, JACOB M.	Direct Deposit [***970]	\$271.11	\$239.94
000003241	FIRS080	LACHEY, THOMAS	Direct Deposit [***162]	\$924.48	\$672.49
000003242	FIRS050	LOCY SR, DAVID B.	Direct Deposit [***951]	\$548.91	\$429.85
<b>Direct Deposit (ACH file) Total:</b>				<b>\$5,167.79</b>	<b>\$4,274.89</b>
<b>Grand Total:</b>				<b>\$5,167.79</b>	<b>\$4,274.89</b>

## **Minutes from Finance Committee Meeting May 23, 2022**

27 E Jefferson Street Town Hall conference room

In attendance: Mayor Diehl, Administrator Martuccio, Solicitor Fairchild, Council members Sekanina & Damon. (Sign in sheet included at bottom)

Meeting called to order by Finance Committee Chair Sekanina at 6:00 PM

### **Discussion of Economic Development possibilities:**

#### **CRA- TAX ABATEMENTS-**

- Solicitor Fairchild briefed those in attendance on how a CRA works and many of the requirements that must be met to put one in place.
- We learned that there is a range of abatements all the way up to 100% for up to 15 years. We also learned that abatements at 50% and below require notification to local school boards and abatements above 50% require approval from the various boards. Jefferson has two boards with the vocational school in addition to the local school district.
- There are currently 19 active agreements in Ashtabula County.
- Information about the CRA can be found through the Ohio Department of Development via the link provided here. [Selection \(ohio.gov\)](#)
- Administrator Matruccio took the action of contacting Geneva on the Lake to try to set up a meeting so we could learn more about their program, how difficult it was to set up, manage, and what kind of results they have seen as a result of its creation.
- Mayor Diehl agreed to contact Ashtabula City and Conneaut to learn more about their experience with their CRAs.
- We are going to gather feedback from the various municipalities noted above and reconvene to combine notes and discuss which type of CRA, if any might be worth considering for Jefferson Village.

#### **SANITARY SEWER / Water line EXPANSION –**

- Administrator Martuccio briefed us on some discussions he has had with the Ashtabula County Commissioners regarding sewer expansion north of town up to the King Luminaire facility. There appears to be an opportunity to obtain grant and other funding to support this expansion. This has already been briefly discussed with CT consulting. Further discussions on this topic will be required before considering. It is

believed that this would open up the possibility for further site development north of town in the future.

- We also discussed future water line expansion that Aqua has indicated is possible when Jefferson begins to utilize nearly all of their available water capacity. This usage in Jefferson is expected to peak when Lake City Plating reaches their full production which may be some time in 2023.
- It was agreed that the finance committee will set up another meeting once the information from other municipalities is obtained. It will be scheduled on or about the week of 6-13-22.
- The meeting was adjourned by Finance Committee Chair Sekanina at 7:30PM.

**Respectively submitted**

**Steven Sekanina- Finance Committee Chair.**

5-23-2022 Finance Comm Meeting 6PM

St n Son

Low Darnal

Pat Montano

J. J. Filds Jason L. Fairchild

W. S. 122

# Memo

To: Mayor Diehl                      Members of Council  
 CF: Fire Chief Lachey              Police Deputy Chief Dumpert  
 From: Pasquale Martuccio, Village Administrator  
 Subject: Administrator's Report  
 Date: June 6, 2022

Village Administrator's report for the period ending June 6, 2022.

Projects update:

Project		Status	Vendor	Grant/Loan	Total Cost
<b>ACTIVE PROJECTS</b>	<b>Project #</b>				
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	Submitted to 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 completed. Housel Construction	Smolen Engineering	\$99,000 Grant	\$110,000
WWTP Bridge & Stairs	Small Gov.	Work 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.
- Working on crack sealing.
- Frank Snyder has marked all locations for the installation of the dog bag stations.
- 

**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'm please to announce that starting today June 6<sup>th</sup> until July 29<sup>th</sup>, our Rec Center and Country Neighbor are going to be offering free lunches to kids ages 1-18. Thank you, Katie Sweeney, for working on this project. See flyer for details.

- Also, in the months of June & July, we are having music in the park. Jefferson Summer Concert Series 2022 consists of 6 nights of music at Giddings Park. The events are free, and the dates are June 2<sup>nd</sup>, June 16<sup>th</sup>, June 30<sup>th</sup>, July 7<sup>th</sup>, July 14<sup>th</sup> and July 21<sup>st</sup>. See flyer 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 completed the bridge replacement project at the WWTP.
- We have submitted a pre-app to OPWC for needed upgrades at the WWTP. Concrete work and renovation of one clarifier will be part of the Phase I submission.

**Police:**

- Would like to thank DC Dumperth and JPD for helping with our efforts to speak with residents with tall grass/junk cars violations. It seems like this year, more than ever, we have several properties that are not being maintained properly. We will be doing as much as possible to address these issues in the coming weeks.

**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.

# JEFFERSON SUMMER CONCERT SERIES 2022

FREE

COVERED BRIDGE PAVILION AT GIDDINGS PARK

All shows start at 6pm

- June 2nd - Guys Without Ties
- June 16th - Back When
- June 30th - The Brakes
- July 7th - Hoss and the Juggernauts
- July 14th - Thunder Creek
- July 21st - The Daze

Bring a lawn chair, limited concessions will be available  
Sponsored by NOPEC



Come join JCRC and Country Neighbors this summer for a free lunch for all kids ages 1—18. Lunches will be served at 12:45 pm – 1:15 pm at Giddings Park and must be eaten at the park. Before lunch, we will be providing a fun activity starting at 12 pm every day. The activities will vary weather pending. If the weather doesn't cooperate for lunches outside in the park, we will move them inside to the Community Center and will notify everyone here on Facebook.



# Village Of Jefferson Net Allocation Report

Period Number: 10  
Payroll Period: 2022/05/20 BI WEEKLY PAYROLL  
05/20/2022

Check Date: 5/20/2022  
Period Dates: 5/2/2022 to 5/15/2022

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<b>Direct Deposit (ACH file)</b>					
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<b>Grand Total:</b>				<b>\$40,984.18</b>	<b>\$31,325.04</b>

# Village Of Jefferson Net Allocation Report

Period Number: 5

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Period Dates: 5/1/2022 to 5/31/2022

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STRF320	BONCIMMINO, ELLIOTT T.	O- OVERTIME	2	\$37.51
STRF290	BURR, BLAZE P.	O- OVERTIME	1	\$27.70
STRF290	BURR, BLAZE P.	O- OVERTIME	2	\$46.17
STRF290	BURR, BLAZE P.	O- OVERTIME	1	\$18.47
STRF110	HITCHCOCK, WILLIAM D.	O- OVERTIME	1	\$27.71
STRF110	HITCHCOCK, WILLIAM D.	O- OVERTIME	2	\$69.26
STRF110	HITCHCOCK, WILLIAM D.	O- OVERTIME	1	\$41.56
POLF600	KORABEK, GREGORY A.	O- OVERTIME	7	\$221.81
WASF010	LICATE, GARY H.	CALLOUT OVERTIME	5	\$199.05
WASF096	MAYLISH, TYLER J.	CALLOUT OVERTIME	8	\$248.21
POLF450	NELLING, BRANDON	O- OVERTIME	2	\$70.38
STRF240	NORRIS, JON W.	O- OVERTIME	1	\$17.78
STRF240	NORRIS, JON W.	O- OVERTIME	2	\$44.46
STRF240	NORRIS, JON W.	O- OVERTIME	1	\$26.68
WASF100	PACHECO SANTOS , FELIPE JR	O- OVERTIME	5	\$132.96
RECF570	SWEENEY, KATIE L.	O- OVERTIME	2	\$64.98
STRF310	WATERS, ZACHARY MICHAEL	O- OVERTIME	1	\$26.00
STRF310	WATERS, ZACHARY MICHAEL	O- OVERTIME	2	\$43.34
STRF310	WATERS, ZACHARY MICHAEL	O- OVERTIME	1	\$17.33
<b>Grand Total:</b>			44	\$1,418.87

# Village Of Jefferson Net Allocation Report

Period Number: 11

Check Date: 06/03/2022

Payroll Period: 2022/06/03 BI WEEKLY PAYROLL  
06/03/2022

Period Dates: 05/16/2022 to 05/29/2022

Check Number	Job Number	Employee Name	Net Allocation	Gross	Net
<b>Direct Deposit (ACH file)</b>					
0000003289	ADMF030	GUERINI, RONI S.	Direct Deposit [***815]	\$846.87	\$670.00
0000003290	ADMF030	GUERINI, RONI S.	Direct Deposit [***134]	\$809.13	\$640.14
0000003291	ADMF070	MARTUCCIO, PASQUALE	Direct Deposit [***545]	\$3,080.69	\$1,841.67
0000003292	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***001]	\$646.71	\$322.12
0000003293	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***699]	\$50.19	\$25.00
0000003294	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***001]	\$100.38	\$50.00
0000003295	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***218]	\$100.38	\$50.00
0000003296	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***372]	\$1,204.60	\$600.00
0000003297	INCF080	BERKOWITZ, AMANDA L.	Direct Deposit [***193]	\$1,431.20	\$1,219.44
0000003298	POLF180	DUMPERTH, AARON S.	Direct Deposit [***881]	\$2,884.38	\$2,208.88
0000003299	POLF600	KORABEK, GREGORY A.	Direct Deposit [***722]	\$2,002.00	\$1,302.37
0000003300	POLF360	LACHEY, GREGORY F.	Direct Deposit [***638]	\$1,869.00	\$1,462.79
0000003301	POLFS450	NELLING, BRANDON	Direct Deposit [***589]	\$1,970.64	\$1,508.02
0000003302	POLF060	NELSON, GARY W.	Direct Deposit [***118]	\$1,911.00	\$1,494.31
0000003303	POLF870	POLZ, JEREMIAH C.	Direct Deposit [***622]	\$1,827.00	\$1,473.46
0000003304	POLP890	CUSANO, JEREMY M.	Direct Deposit [***925]	\$819.50	\$782.25
0000003305	POLP661	SHARP, MARIA S.	Direct Deposit [***596]	\$798.96	\$685.05
0000003306	REC570	SWEENEY, KATIE L.	Direct Deposit [***850]	\$1,452.12	\$1,195.24
0000003307	RECP460	ATKINS, MICHELLE E.	Direct Deposit [***891]	\$593.44	\$557.44
0000003308	RECP550	CROSS, KATELYN LOUISE	Direct Deposit [***500]	\$576.15	\$511.27
0000003309	RECP440	STRASSER, TAMMY A.	Direct Deposit [***621]	\$710.17	\$629.19
0000003310	STRF320	BONCIMINO, ELLIOTT T.	Direct Deposit [***654]	\$1,426.12	\$1,309.73
0000003311	STRF290	BURR, BLAZE P.	Direct Deposit [***247]	\$1,650.83	\$1,286.28
0000003312	STRF100	BUZZARD JR, JOHN I.	Direct Deposit [***780]	\$1,697.36	\$875.54
0000003313	STRF110	HITCHCOCK, WILLIAM D.	Direct Deposit [***457]	\$2,190.28	\$1,809.21
0000003314	STRF240	NORRIS, JON W.	Direct Deposit [***294]	\$2,289.69	\$1,829.86
0000003315	STRF310	WATERS, ZACHARY MICHAEL	Direct Deposit [***802]	\$327.76	\$250.00
0000003316	STRF310	WATERS, ZACHARY MICHAEL	Direct Deposit [***543]	\$196.65	\$150.00
0000003317	STRF310	WATERS, ZACHARY MICHAEL	Direct Deposit [***169]	\$1,025.06	\$781.87
0000003318	WASF010	LICATE, GARY H.	Direct Deposit [***280]	\$364.92	\$300.00
0000003319	WASF010	LICATE, GARY H.	Direct Deposit [***746]	\$1,874.38	\$1,540.94
0000003320	WASP096	MAYLISH, TYLER J.	Direct Deposit [***209]	\$2,053.83	\$1,622.92
0000003321	WASP096	MAYLISH, TYLER J.	Direct Deposit [***751]	\$221.46	\$175.00
0000003322	WASF100	PACHECO SANTOS , FELIPE JR	Direct Deposit [***277]	\$1,763.51	\$1,423.64
<b>Direct Deposit (ACH file) Total:</b>				<b>\$42,766.36</b>	<b>\$32,583.63</b>
<b>Grand Total:</b>				<b>\$42,766.36</b>	<b>\$32,583.63</b>

# Village Of Jefferson Special Pay Analysis

Payroll Period: 2022/06/03 BI WEEKLY PAYROLL  
06/03/2022

Emp Number	Name	Pay Code	Hours	Amount
STRF320	BONCIMINO, ELLIOTT T.	O- OVERTIME	1	\$18.50
STRF320	BONCIMINO, ELLIOTT T.	O- OVERTIME	1	\$27.76
STRF320	BONCIMINO, ELLIOTT T.	O- OVERTIME	2	\$46.26
STRF290	BURR, BLAZE P.	O- OVERTIME		\$2.76
STRF290	BURR, BLAZE P.	O- OVERTIME		\$4.62
STRF290	BURR, BLAZE P.	O- OVERTIME		\$1.85
STRF100	BUZZARD JR, JOHN I.	O- OVERTIME		\$4.73
STRF100	BUZZARD JR, JOHN I.	O- OVERTIME		\$3.15
STRF100	BUZZARD JR, JOHN I.	O- OVERTIME		\$7.88
POLF180	DUMPERTH, AARON S.	L- LONGEVITY		\$800.00
STRF110	HITCHCOCK, WILLIAM D.	CALLOUT OVERTIME		\$16.85
STRF110	HITCHCOCK, WILLIAM D.	O- OVERTIME	1	\$26.96
STRF110	HITCHCOCK, WILLIAM D.	O- OVERTIME	2	\$67.39
STRF110	HITCHCOCK, WILLIAM D.	CALLOUT OVERTIME		\$6.74
STRF110	HITCHCOCK, WILLIAM D.	CALLOUT OVERTIME		\$10.11
STRF110	HITCHCOCK, WILLIAM D.	O- OVERTIME	1	\$40.43
WASF010	LICATE, GARY H.	CALLOUT OVERTIME	3	\$117.09
ADMF070	MARTUCCIO, PASQUALE	L- LONGEVITY		\$200.00
WASF096	MAYLISH, TYLER J.	CALLOUT OVERTIME	8	\$257.88
WASF096	MAYLISH, TYLER J.	O- OVERTIME	8	\$248.21
STRF240	NORRIS, JON W.	L- LONGEVITY		\$140.00
STRF240	NORRIS, JON W.	O- OVERTIME		\$4.44
STRF240	NORRIS, JON W.	O- OVERTIME		\$2.67
STRF240	NORRIS, JON W.	O- OVERTIME		\$1.78
STRF240	NORRIS, JON W.	L- LONGEVITY		\$350.00
STRF240	NORRIS, JON W.	L- LONGEVITY		\$210.00
WASF100	PACHECO SANTOS , FELIPE JR	CALLOUT OVERTIME	1	\$32.62
WASF100	PACHECO SANTOS , FELIPE JR	O- OVERTIME	4	\$124.29
RECF570	SWEENEY, KATIE L.	O- OVERTIME		\$8.12
STRF310	WATERS, ZACHARY MICHAEL	O- OVERTIME		\$4.34
STRF310	WATERS, ZACHARY MICHAEL	O- OVERTIME		\$2.60
STRF310	WATERS, ZACHARY MICHAEL	O- OVERTIME		\$1.73
<b>Grand Total:</b>			<b>34</b>	<b>\$2,791.76</b>

# Municipal Income Tax Seminar

**2022 Municipal Income Tax Seminar**  
**Renaissance Hotel, 50 N. 3rd Street Columbus, 43215**  
**JULY 13 & 14, 2022**

The Ohio Municipal League's Annual Income Tax Seminar will be held **July 13<sup>th</sup> & 14<sup>th</sup>** at the **Renaissance Hotel, Downtown Columbus, 50 N. 3rd Street, 43215**. Registration is only available online at our website [www.Omlohio.org](http://www.Omlohio.org) under "Meetings, Trainings & Events" or by using the QR Code at the top of the page.

Attendees will receive available materials in advance of the seminar via email. That email will also serve as registration confirmation. Please feel free to print out these materials and bring them with you to the conference and/or download to your personal electronic devices. Some presenters may bring handouts with them that were not made available for distribution prior to the conference. *Please note: Confirmation emails are sent through the same software as the OML Legislative Bulletin. Anyone who has unsubscribed from the distribution list must re-subscribe or use a different email address.*

**Prices:**            *OML Member Full ~ \$250, Non-member Full ~ \$350*  
*OML Member Full w Spouse ~ \$400, Non-member Full w Spouse ~ \$500*  
*OML Member Wednesday Only ~ 125, Non- Member Wednesday Only ~ \$175*

**Registration and Payment Deadline: July 7, 2022.** All paid registrations will receive the confirmation email with materials starting July 8<sup>th</sup>, 2022. If you have any questions about the registration process or are unsure of your municipality's membership status, please feel free to contact Zoë at either [Zwade@omlohio.org](mailto:Zwade@omlohio.org) or 614-221-4349 ext. 11.

**No Show & Refund Policy:** Email [info@omlohio.org](mailto:info@omlohio.org) for cancellations. No refunds will be made unless cancellation is received in writing (email) 5 days prior to the seminar. No Refund for "No Shows"

## HOTEL AND PARKING

If there is a mistake on your registraion please email [Zoë](mailto:Zoë) instead of resubmitting.

### Online Registration

Please Note: There is a 3.5% third party convenience fee when paying with CC.

### Tentative Agenda

### Exhibitor Package

A special room rate of **\$164** (King or Queen) is available for conference attendees. **The cut-off date is June 20, 2022. Valet parking for 1 car included in rate and any additional cars are \$18 per night. All valet parking is based on availability.**

**Make Reservations in One of Two Ways:**

1) By booking through the guest link:

<https://book.passkey.com/go/omltaxseminarguests>

2) By calling Renaissance Enhanced Group Reservations at: 877-901-6632. Guests will ask for **OML Income Tax Seminar Room Block** to receive the Group Rate of **\$ 164** for a King or Double room

**Please Note:** The Hotel Cancellation Deadline Is 48 Hours Prior To Arrival, Otherwise One Night's Room/Tax Will Be Charged.

**CONTACT INFORMATION**

**175 South Third Street**

Suite 510, Columbus, Ohio  
43215

**Monday - Thursday**

9:00 a.m. - 5:00 p.m.

**Friday**

9:00 a.m. - 12:00 p.m.

**FREQUENTLY ASKED QUESTIONS**

[How do I access the magazine online?](#)

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[Can I register online for an upcoming event?](#)

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[Can I pay for registration fees with a credit card?](#)

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[How much are membership dues for my municipality?](#)

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[Can the OML assist me with a legal question?](#)

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**Phone: 614-221-4349**

**Fax: 614-221-4390**

[Email us...](#)

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# TENTATIVE MUNICIPAL INCOME TAX SEMINAR AGENDA

## WEDNESDAY, July 13, 2022

- 9:00 am **REGISTRATION**
- 10:00 – 11:30 am **Remote Work And Municipal Tax Withholding (With Q&A)**  
*Speakers:* *Amy Arrighi, RITA Don Mottley, Taft Law*
- 11:30 – 11:45 am **BREAK**
- 11:45 am – 12:45 pm **Legislative Update**
- 1:00 – 2:00 pm **LUNCHEON**
- 2:15 – 3:30 pm **Ethics**  
*Speaker:* *Susan Willeke, Ohio Ethics Commission*
- 3:30 – 3:45 pm **BREAK**
- 3:45 – 5:00 pm **Protecting Taxpayer Confidentiality**  
*Speaker:* *Richard Donnelly, Grove City*
- 5:30 – 6:30 pm **RECEPTION WITH EXHIBITORS**

## THURSDAY, July 14, 2022

- 8:30 – 9:45 am **Back to Basics: New Tax Administrators**  
*Speakers:* *Mike McEnaney, Canton, Laurie Tournoux, Louisville, Pat Chittock, Akron*
- 9:45 – 10:00 am **BREAK**
- 10:00 – 11:00 am **Ohio Attorney General's Office: Delinquencies & Collections**  
*Speaker:* *Jennifer Zap, Associate Attorney General & Collections Manager*
- 11:00 – 11:15 am **BREAK**
- 11:15 am – 12:15 pm **Ensuring Good Taxpayer Standing & Finding Relocated Taxpayers**  
*Speakers:* *Ted Nussman, Cincinnati, Pat Chittock, Lakewood*
- 12:30 – 1:00 pm **LUNCHEON**
- 1:00 – 2:00 pm **Work-From-Home Refunds**  
*Speakers:* *Linda Collins, Sharonville, Kevin Robison, Dublin*
- CONCLUSION**



# Jefferson Community Recreation Center

11 East Jefferson St. Jefferson, Ohio 44047 • (440)576-9052

Monday - Thursday 8am - 8pm • Friday 8am - 5pm • Saturday CLOSED • Sunday CLOSED

## JUNE EVENTS

**1<sup>st</sup> day of  
Summer is  
6/21/2022**

### **DATES TO REMEMBER:**

**6/4: Chardon  
Flea Market**

**6/8: Craft plant  
flowers**

**6/10: Hollywood  
Casino**

**6/13: Shopping  
in Ashtabula**

**6/15: GoodTime  
3**

**6/20: Father's  
Day Picnic**

**6/24: Men's Day  
Out**

**6/30: Dr.  
DelPrince  
footcare**

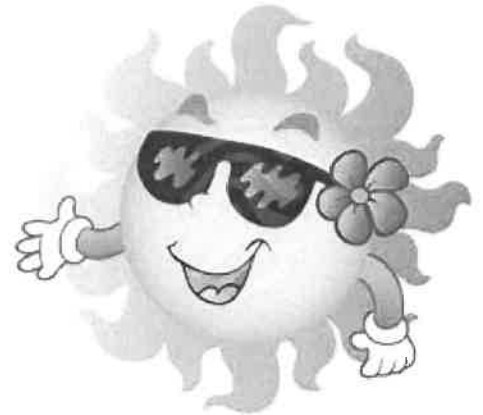
## **BOUNCE**

**6PM Tuesdays**

Total body, low impact, musically driven trampoline based workout!

\$10 per class

Certified instructor: Julie Eckart



## **Soccer**

**When: Tuesdays/Thursdays July 5<sup>th</sup>-28<sup>th</sup>, 2022**

**Times: 5:30-6:30PM**

**Ages: 3-9**

**Cost:\$40 per child includes T-Shirt**

**Needed: Coaches, Assistant Coaches, Team Parents & Sponsors**

*Are you a senior in need of a ride for errands or appointments within Jefferson Village? Please reach out to us and we can get you set up! Our van runs on Tuesdays and Wednesdays from 8AM until 12PM. If you are a village resident, there is a \$2 donation, outside the village is \$3. Call (440)576-9052, we need at least 24 hour notice.*

Starting June 6<sup>th</sup>, Country Neighbor Program & JCRC will be partnering up to host free lunches for school age children. We will also provide a fun activity beforehand. Each week the themes will change. Lunches are sit down, from 12:45-1:15PM. We hope your kids enjoy this fun time! Please call JCRC to sign your kiddos up at (440)576-9052. RSVP's are not necessary, but they are appreciated.

### **JCRC is in a dilemma!**

We would like to provide more fun activities for your children during the day. What are some programs you've seen offered elsewhere, that you would like to see implemented here? Feel free to reach out to Katie, Tammy, Or Katelyn. We are willing to discuss just about anything!

## Weight Room & Fitness Center

Aerobics, Weight and Cardio Fitness Equipment

### Membership Fees

**\$20.00** per Month Individual  
**\$120.00** per Year Individual

### Corporate Memberships

Companies in Jefferson can purchase a one year corporate membership for **\$100.00**. This entitles employees to purchase a membership to our weight room and fitness center at a reduced rate for themselves. Check with your employer to see if they have joined this great program.

### Corporate Village Membership

**\$16.00** per Month Individual  
**\$96.00** per Year Individual

### Corporate Non-Village Membership

**\$18.00** per Month Individual  
**\$110.00** per Year Individual

### DAY PASSES

**\$5.00**

### Employee Membership

**\$5.00/month** or **\$60.00/year**

**Jefferson Village/Ashtabula Cty Safety**  
**\$5/month \$60/year**

## Senior Yoga

A chair based yoga class

*Instructor: Leah Hartman*

Tuesdays & Thursdays

10:00am – 11:00 am

Free to Silver Sneakers or Renew Active Members  
 Or \$3 per class

## STABILITY

*Instructor: Julie Eckart*

Wednesdays 10:00-11:00AM

\$3.00 Per Class

Or free to Silver Sneakers or Renew Active Members

## P90X

*Instructor: Julie Eckart*

Wednesdays

7:00pm- 8:00pm

\$5.00 per Class

## L1FT

*Instructor: Julie Eckart*

Mondays

6:00-7:00PM

\$5.00 per Class

## Classic Class

Range of Motion

*Instructor: Julie Eckart*

Mondays

10:00am- 11:00am

\$3.00 per Class

Or

Free to Silver Sneakers or Renew Active Members

## Bounce

*Instructor: Julie Eckart*

Tuesdays

6:00-7:00PM

**\$10 per class**

Low Impact, Total Body Trampoline Class

## Circuit

*Instructor: Julie Eckart*

Fridays

10:00-11:00AM

\$3.00 per Class

Or free to Silver Sneakers or Renew Active Members

**Rentals**- Looking for a place to hold a wedding, shower, birthday party or special work event? Check out one of our rooms available for rent. Please feel free to stop up to check out our facilities or contact us for more information.

HALL/ ROOM	Days	In Village	Out of Village	Deposit	Civic Fundraiser	Civic Non fundraiser	Deposit
Giddings Hall** (Holds up to 300)	WEEKDAYS	\$300.00	\$375.00	\$125.00	\$150.00	\$100.00	\$75.00
	Fri, Sat, Sun	\$400.00	\$475.00	\$125.00	\$300.00	\$200.00	\$100.00
MPR Room (Holds up to 260)	WEEKDAYS	\$200.00	\$250.00	\$100.00	\$75.00	\$50.00	\$25.00
	Fri, Sat, Sun	\$250.00	\$300.00	\$100.00	\$150.00	\$75.00	\$50.00
Senior Center (Holds up to 65)	WEEKDAYS	\$50.00	\$75.00	\$25.00	\$20.00	\$15.00	\$10.00
	Fri, Sat, Sun	\$75.00	\$100.00	\$25.00	\$40.00	\$25.00	\$10.00
MPR & Senior (Holds up to 325)	WEEKDAYS	\$250.00	\$325.00	\$125.00	\$100.00	\$75.00	\$25.00
	Fri, Sat, Sun	\$300.00	\$375.00	\$125.00	\$200.00	\$100.00	\$50.00
Conference Room (Holds up to 25)	WEEKDAYS	\$20.00	\$25.00	\$10.00	\$5.00	\$5.00	N/A
	Fri, Sat, Sun	\$20.00	\$25.00	\$10.00	\$5.00	\$5.00	N/A
Library (Holds up to 10)	WEEKDAYS	\$20.00	\$25.00	\$10.00	\$5.00	\$5.00	N/A
	Fri, Sat, Sun	\$20.00	\$25.00	\$10.00	\$5.00	\$5.00	N/A
Giddings Park (Pavilion)	WEEKDAYS			\$25.00			\$25.00
	Fri, Sat, Sun			\$25.00			\$25.00
East Park (Across from Memorial field)	WEEKDAYS			\$25.00			\$25.00
	Fri, Sat, Sun			\$25.00			\$25.00
Gazebo	WEEKDAYS			\$25.00			\$25.00
	Fri, Sat, Sun			\$25.00			\$25.00

**Sign Reservations**- Sign reservations are available for local and community events. There are two signs available for reservation: Gazebo and Giddings Park. Sign Reservations are recommended to be made two weeks to a month in advance. This is a free service to the community, businesses and organizations in and around the Village of Jefferson.

Each organization is allowed 1 week per month.

**RESOLUTION NO. 2022-R-\_\_\_ 3273 \_\_\_**

**A RESOLUTION AUTHORIZING THE VILLAGE ADMINISTRATOR TO ENTER INTO A CONTRACT WITH WASTE MANAGEMENT AS THE LOWEST AND BEST BID RECEIVED FOR MANDATORY WEEKLY CURBSIDE REFUSE PICK UP INCLUDING BIWEEKLY CURBSIDE RECYCLING SERVICES TO RESIDENTS OF THE VILLAGE OF JEFFERSON**

**WHEREAS**, The Council of the Village of Jefferson believes that for the health, safety, cleanliness of Village residential property, and to prevent blighting conditions, it is in the best interest of Village Residents for the Village of Jefferson to provide mandatory weekly curbside refuse pick up including biweekly curbside recycling services to residents of the Village; and

**WHEREAS**, the Village believes in order to make curbside recycling easier for residents, it will be necessary to provide a no charge 96 gallon “recycling container” to all Village residents who participate; and

**WHEREAS**, the Village Administrator solicited bids for a contract with the Village of Jefferson with a Request For Bid and designated as the “2022 Refuse Contract” based upon the 2022 Refuse Collection Specifications issued by the Village of Jefferson; and

**WHEREAS**, the Village Administrator opened and tabulated the bids that were received in response to the Request For Bid on April 14, 2022; and

**WHEREAS**, the Village Administrator determined that the lowest and best bid was received from Waste Management.

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

**Section 1:** The Council of the Village of Jefferson hereby authorizes the Village Administrator to take all actions necessary to provide mandatory weekly curbside refuse pick up including biweekly curbside recycling services to residents of the Village of Jefferson by entering into a contract with Waste Management based upon the terms of the bid submitted by Waste Management for the “2022 Refuse Contract” Request For Bid.

**Section 2:** It is found and determined that all formal actions of the Council of the Village of Jefferson concerning and relating to the adoption of this Resolution were taken in an open meeting of the Village of Jefferson and that all deliberations of this Village Council and any of its committees that resulted in those formal actions were in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

**Section 3:** That this Resolution shall take effect and be in full force at the earliest period allowed by law.

**Passed by Council on the \_\_\_\_\_ day of \_\_\_\_\_ 2022.**

\_\_\_\_\_ Yeas      \_\_\_\_\_ Nays

**AUTHENTICATION:**

\_\_\_\_\_  
Patricia A. Fisher  
Clerk/Treasurer of Council

\_\_\_\_\_  
Brian Diehl  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

**APPROVED AS TO LEGAL FORM:**

\_\_\_\_\_  
Jason L. Fairchild, Esq.  
Village Solicitor

Penn Ohio		2022	2023	2024	2025	2026
CAN SERVICE	876	\$ 20.90	\$ 20.90	\$ 20.90	\$ 20.90	\$ 21.52
RECYCLE ONLY		\$ 5.80	\$ 5.80	\$ 5.80	\$ 6.00	\$ 6.00
EXTRA BAGS	44	\$ 5.80	\$ 5.80	\$ 5.80	\$ 6.00	\$ 6.00
BULK ITEMS		\$ 2.50	\$ 2.50	\$ 2.50	\$ 2.75	\$ 2.75
SENIOR BAG PROG.	71	\$ 30.00	\$ 30.00	\$ 30.00	\$ 35.00	\$ 35.00
		\$ 3.25	\$ 3.25	\$ 3.25	\$ 3.50	\$ 3.50
CLEAN UP PER TRUCK	5	\$ 1,170.00	\$ 1,170.00	\$ 1,170.00	\$ 1,210.00	\$ 1,210.00
	50	\$ 58.00	\$ 58.00	\$ 58.00	\$ 60.00	\$ 60.00
						\$ 1,179,165.64
						\$ 14,700.00
						\$ 29,650.00
						\$ 14,700.00

Waste Management		2022	2023	2024	2025	2026
CAN SERVICE	876	\$ 17.48	\$ 18.18	\$ 18.91	\$ 19.66	\$ 20.45
RECYCLE ONLY		\$ 3.00	\$ 3.12	\$ 3.24	\$ 3.37	\$ 3.51
EXTRA TRASH CAN	44	\$ 3.00	\$ 3.12	\$ 3.24	\$ 3.37	\$ 3.51
EXTRA BAGS		\$ 2.79	\$ 2.90	\$ 3.02	\$ 3.14	\$ 3.26
BULK ITEMS		\$ 35.00	\$ 36.50	\$ 37.80	\$ 39.40	\$ 40.90
SENIOR BAG PROG.	71	\$ 5.00	\$ 5.20	\$ 5.40	\$ 5.60	\$ 5.85
CLEAN UP PER TRUCK	10	\$ 450.00	\$ 468.00	\$ 485.00	\$ 510.00	\$ 525.00
	50	\$ 50.00	\$ 52.00	\$ 54.08	\$ 56.24	\$ 58.49
						\$ 13,540.50
						\$ 24,380.00
						\$ 13,540.50
						\$ 1,058,550.29

Dresnek Disposal		2022	2023	2024	2025	2026
CAN SERVICE	876	\$ 19.00	\$ 19.30	\$ 19.76	\$ 20.14	\$ 20.52
RECYCLE ONLY		\$ 6.00	\$ 6.00	\$ 6.00	\$ 6.00	\$ 6.00
EXTRA TRASH CAN	44	\$ 14.00	\$ 14.00	\$ 14.00	\$ 14.00	\$ 14.00
EXTRA BAGS		\$ 2.50	\$ 2.55	\$ 2.60	\$ 2.60	\$ 2.60
BULK ITEMS						
SENIOR BAG PROG.	71	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00
CLEAN UP PER TRUCK	10	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00
	0	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00
						\$ 15,000.00
						\$ 1,107,010.08
						\$ 21,300.00
						\$ 1,033,750.08
						\$ 36,960.00
						\$ 15,000.00
						\$ -