# **AGENDA**

# Jefferson Village Council Order of Business

Date: Tuesday, January 16, 20	024.	_	eeting 7:30 p.m. ance No. 24-(R/O)	3326
Meeting Called to Order by:	Mayor Chiacc	hiero		
Pledge of Allegiance:				
Moment of Silence				
Opening Prayer:				
	minutes in the	absence of the C	ersonto lerk/Treasurer, Roll:	
Roll Call of Council: Dreies	r, Febel, Martuc	cio, Roderick, Se	kanina, Orvos	
Corrections or Additions to	the Agenda			
Minutes: Addition/Correction	o <b>n</b>			
	January 2, 202	4.	Meeting Minutes of Roll:	
	Motion to acco	ept the Jefferson (tes of December	Cemetery Trustees	
	District Meetin, 2023.	ng Minutes of Jar	•	
	Motion:	Second:	Roll:	

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

# **DEPARTMENTS**

**Administrator** 

Administrator Report

Clerk/Treasurer Fisher

Payroll Report/Special Pay Report

**Deputy Chief Schor** 

FYI: 2023 Year End Report

**Chief Lachey** 

FYI: Fourth Quarter Fire Reports

FYI: 2023 Fire Reports Entire Year

# **COMMITTEE REPORTS**

**Building and Lands** 

Dreier/Sekanina

No Report

**Forestry** 

Martuccio/Febel

No Report

# <u>Finance</u> Sekanina/Dreier

Recreation

Safety

Febel /Orvos

Roderick/ Martuccio

# Motion for the Third Reading of Ordinance No. 23-O-3325 An Ordinance setting forth the pay for Salaried, Hourly, and Part-Time Employees of the Village of Jefferson, Ohio Motion: \_\_\_\_\_ Second: \_\_\_\_ Roll: \_\_\_\_ Motion to Adopt Ordinance No. 2023-O-3325 Motion: \_\_\_\_\_ Second: \_\_\_\_\_Roll: \_\_\_\_\_ No Report Motion to approve Deputy Chief Schor's recommendation to move Greg Lachey off his probation status since he completed his six-month step increase at the Sergeant's position. And receive a \$.50 per hour pay increase per the wage Ordinance effective

Motion: Second: Roll:

<u>Utilities/Wastewater Treatment/</u>

Service

Orvos/Roderick

No Report

January 22, 2024.

Mayor	
TATES A CT	

# **Board of Tax Review**

Motion to accept the Mayor's recommendation to replace citizen Jon Glink and appoint Brian Diehl to the Tax Review Board to a three-year term expiring 12/31/26.

Motion:	Second:	Roll:
1110010111	Bootia.	T COIII

# OLD BUSINESS/ NEW BUSINESS

FYI: Andrews & Pontius LLC

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

# **CORRESPONDENCE**

# **MEETINGS**

# FINANCE COMMITTEE MEETING

Monday February 5, 2024, 3:15 p.m.
Town Hall

Discussion: Final 2024 Budget

Councilperson Martuccio asked if a Joint Committee Meeting be set up for the following Committees.

**Forestry** 

**Building Lands** 

Finance

The discussion would be discussing the Village, s sidewalk program.

Adjourn:	Motion:	Time:
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# VILLAGE OF JEFFERSON COUNCIL MEETING

January 2, 2024

Meeting called to order by Mayor Diehl. Pledge of Allegiance: Moment of Silence: Opening Prayer: Pastor Curtis Cecil Jefferson Church of the Nazarene Judge Al Camplese swearing in of Mayor. • Jim Chiacchiero Judge Harold Specht swearing in of Council Members Steve Febel • Pat Martuccio Roll call of Council Dreier, Febel, Martuccio, Roderick, Sekanina, Orvos **Corrections or Additions to the Agenda:** None **President Pro-Temp. Motion:** Motion by Councilperson Drier to appoint Councilperson Sekanina as President pro-temp for the year 2024 Roll: All yea, motion carried

# VILLAGE OF JEFFERSON COUNCIL MEETING

January 2, 2024

# **Rules of Council Motion:**

Motion by Councilperson Sekanina to accept the Rules of Council Amended Ordinance 09-0-3136 passed 5/06/19 for the year 2024.

Roll: All yea, motion carried

Motion by Councilperson Sekanina, to accept the Roberts Rules of Order for the Procedures for the Village of Jefferson for the year 2024.

Roll: All yea, motion carried

Motion by Councilperson Febel to approve the Mayor's appointment for the 2024 Village of Jefferson Committees.

Roll: All yea, motion carried

# **Mayors Appointments:**

# **2024 Committees**

Motion to approve the Mayor's appointment for the 2024 Village of Jefferson Committees.

# **Building/Lands:**

Chair Katy Drier - Member Steve Sekanina

# Finance:

Chair Steve Sekanina - Member Katy Drier

# Forestry:

Chair Pat Martuccio - Member Steve Febel

# Recreation:

# VILLAGE OF JEFFERSON COUNCIL MEETING

January 2, 2024

Chair Karen Roderick - Member Pat Martuccio

# Safety:

Chair Steve Febel - Member Kevin Orvos

# **Utilities/Wastewater/Services:**

Chair Kevin Orvos - Member Karen Roderick

# **Board of Tax Review**

Motion by Councilperson Martuccio to accept the Mayor's recommendation to appoint Citizen Jon Glink to the Tax Review Board to a three-year term expiring 12/31/26.

 $2^{nd}$ 

Roll: All yea, motion carried

# **Board of Audit Review**

Motion by Councilperson Febel to accept the Mayor's recommendation to appoint Mayor Jim Chiacchiero to the Board of Audit Review Board for the year 2024.

Roll: All yea, motion carried

# Zoning Appeals Board

Motion by Councilperson Martuccio to accept the Mayor's recommendation to appoint citizen Lon Damon to the Board of Zoning Appeals, with the term expiring 12/31/28.

 $2^{nd} \\$ 

# VILLAGE OF JEFFERSON COUNCIL MEETING

January 2, 2024

# **Zoning Appeals Board**

Motion by Councilperson Martuccio to accept the Mayor's recommendation to replace Jake Morgan's seat and appoint citizen Pat Bradek to the Board of Zoning Appeals, with the term expiring 12/31/25.

Roll: All yea, motion carried

# Planning Commission Board

Motion by Councilperson Martuccio to accept the Mayor's recommendation to appoint Mayor Jim Chiacchiero to the Planning Commission Board term, expiring 12/31/2024.

 $2^{nd}$ 

Roll: All yea, motion carried

# Ambulance Board

Motion by Councilperson Febel to accept the Mayor's recommendation to appoint Councilperson Steve Sekanina to the Ambulance Board for a 1-year term, expiring 12/31/2024.

2<sup>nd</sup>

Roll: All yea, motion carried

# Fire Dependency Board

Motion by Councilperson Martuccio to approve the recommendation of Fire Chief, Tom Lachey, to appoint Tom Lachey, David Locy and Roger Beckwith, Councilperson Steve Febel as Chairman and Councilperson Kevon Orvos to the Fireman Dependency Board for a 1-year term, expiring 12/31/2024.

# VILLAGE OF JEFFERSON COUNCIL MEETING

January 2, 2024

# Safety Service Committee Events Board

Motion by Councilperson Orvos to accept the Mayor's recommendation to appoint Mayor Jim Chiacchiero, Administrator Mackensen, Deputy Chief Joseph Schor, Fire Chief, Tom Lachey, Assistant Chief David Locy, Assistant Chief Tim Blon, Roger Beckwith, Councilperson Steve Febel, Councilperson Kevin Orvos, John Boczar, Jake Rice and Brian Edelman to the Safety Service Community Board for a 1-year term, expiring 12/31/2024.

Roll: All yea, motion carried

# **Records Commission Board-**

# STANDING COMMITTEE

Motion by Councilperson Martuccio to accept the Mayor's recommendation to appoint Administrator Chris Mackensen, Clerk Treasurer Patricia Fisher, Solicitor Jason Fairchild, Income Tax Clerk Amanda Berkowitz to the Records Commission Board.

2<sup>nd</sup>

Roll: All yea, motion carried

# Right of Way Implementation Committee Formed April 21, 2009

Motion by Councilperson Martuccio to accept the Mayor's recommendation to appoint Mayor Jim Chiacchiero to the Right of Way Implementation Committee. 2<sup>nd</sup>

Roll: All yea, motion carried

# Minutes: Approval/Addition/Correction

Motion by Councilperson Orvos to approve the Council Meeting Minutes of December 18, 2023.

# VILLAGE OF JEFFERSON COUNCIL MEETING

January 2, 2024

Motion by Councilperson Sekanina to approve the Finance Committee Meeting Minutes of December 18, 2023.

2nd

Roll: All yea, motion carried

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

None

# Also present:

Anthony Chiacchiero, Connie Bowler, Heidi Sekanina, KayAnne Brabender, John Szewczyk, Tom Lachey, Devin Chiacchiero, Averi Drenik, Pastor Curtis Cecil Jefferson Church of the Nazarene, Ken Fertig, Lon Damon, Diane Mackensen, Kelly Butcher, Emma Martuccio, Joe Schor, Pat Bradek, John Perrotti, Roni Guerini, Chip Ashcraft, and Gabriel Nevey of the Gazette.

# **DEPARTMENTS**

# **Administrator**

Administrator was on Vacation.

Administrator Mackensen told Council that the Village received the storage container. The storage container will be placed by Giddings Hall. The storage contained will have in it all the safety town equipment. This will help with the expanding of the weight room in the Recreation building. The work will start sometime in the Spring.

# VILLAGE OF JEFFERSON COUNCIL MEETING

January 2, 2024

Administrator Mackensen also told Council that the Streets Department has started taking down all the Christmas Decoration in the Village.

# Clerk/Treasurer Fisher

Payroll Report/Special Pay Report

# **Deputy Chief Schor**

No Report

# **Chief Lachey**

No Report

# **COMMITTEE REPORTS**

# **Building and Lands**

No Report

# **Forestry**

No report

# **Finance**

# First Reading of Ordinance No. 23-O- 3324

An Ordinance Amending Section 254.03 of the Codified Ordinances of the Village of Jefferson.

# VILLAGE OF JEFFERSON COUNCIL MEETING

January 2, 2024

Motion by Councilperson Sekanina to Suspend Council Rules on Ordinance No. 2023-O-3324

 $2^{nd}$ 

Roll: All yea, motion carried

Motion by Councilperson Sekanina to Adopt Ordinance No.2023-O-3324 Motion by Councilperson Sekanina for the Second Reading of Ordinance No. 23-O-3325

 $2^{nd}$ 

Roll: All yea, motion carried

# Ordinance No. 23-O-3325

An Ordinance setting forth the pay for Salaried, Hourly, and Part-Time Employees of the Village of Jefferson, Ohio

# Recreation

Motion by Councilperson Roderick for the Third Reading of Resolution No. 23-R-3322

2<sup>nd</sup>

Roll: All yea, motion carried

# Resolution No. 23-R-3322

A Resolution authorizing the Village Administrator and Clerk-Treasurer to enter into a facility use agreement with the Ashtabula County Community Action Agency for the use of the Giddings Park Hall.

Motion by Councilperson Roderick to Adopt Resolution No. 2023-R-3322 2<sup>nd</sup>

# VILLAGE OF JEFFERSON COUNCIL MEETING

January 2, 2024

FYI: Biggest Loser

# **Safety**

Motion by Councilperson Febel to approve the Deputy Chief Schor's Recommendation to hire Adam Gozelanzyk to the Full -Time Detective /Patrolman position at the Police Department at the rate of pay per the Wage Ordinance pending his physical and background check effective January 2, 2024.

Roll: All yea, motion carried

Motion by Councilperson Febel to approve the Deputy Chief Schor's recommendation to approve Patrolman William Dye to attend training for Death Investigation, Cause, Manner, and Mechanism of Death and Investigating Process. The Cost to the Village will be \$417.00 for the class, hotel, and meals. 2<sup>nd</sup>

Roll: All yea, motion carried

Motion by Councilperson Febel to approve the Deputy Chief Schor's recommendation to approve Patrolman Eric Massie to join the Crime Enforcement Agency Of Ashtabula County (CEAAC)

2nd

Roll: All yea, motion carried

# **Utilities/Wastewater Treatment/ Service**

No Report

# VILLAGE OF JEFFERSON COUNCIL MEETING

January 2, 2024

# Mayor

# **State of the Village 2023**

2023 was a busy year for the Village. At the beginning of January, we set several goals that would improve Village services, improve communication to the residents, and identify opportunities for economic development. I'm glad to say that many of these have been accomplished and more are in progress.

In addition, through a combination of cautious spending and positive economic activity, the Village will end the year with a sound financial carryover of over 3 million dollars.

# General

- The Village has experienced a number of personnel transitions during the year, which has and will continue to result in stronger service to the Village residents.
- Contract negotiations were completed with Community Action to continue housing the Senior meal site. These resulted in both continuation of this important program and additional financial stability for the taxpayer owned facility.
- Jefferson hosted the Great Ohio Bike Adventure (GOBA) which brought in around 1500 cyclists to the Village and County. The organization was very pleased with our hospitality and assistance with organizing the event.
- We worked with the township to acquire a parcel of land to house the Vietnam Helicopter Memorial on Rt 167. They saved the memorial from repossession by the Army Corp of Engineers and will allow it to continue to serve as a memorial for years to come.
- The downtown speakers and announcement system were upgraded to allow residents to better hear music and announcements during our many parades during the year.
- Village cleanup was once again completed in May, with Waste Management hauling away in excess of 41 tons of junk.

# VILLAGE OF JEFFERSON COUNCIL MEETING

# January 2, 2024

• Each department focused on cleaning up their areas of responsibility and removing excess equipment and materials. These items were sold in a surplus equipment sale in May.

# **Economic Development**

- Council members began the process of developing a Community Reinvestment Area (CRA) to promote economic development. Much of this work is done and is ready for the new council to continue implementation.
- We have submitted for participation in the Appalachian Community Grant for downtown revitalization. If successful, this investment in our community will start in fall of 2024.

# Streets

- Replaced sidewalks on Walnut and Satin St and ground down uneven sidewalks where replacement wasn't yet warranted.
- Completed paving projects on East Jefferson, Washington Blvd Allotment, East Pine, East Cedar, and Hickory Ct.
- Completed paving on Falcon Way and installed required school zone signage.
- Planted 40 new Hot Wing Maple trees throughout the Village.
- Completed paving of parking lots at streets and wastewater.
- Completed the installation of storm lines at East Park
- Purchased and installed six new trash cans in the downtown business district.
- Continued brush pickup, street and basin cleaning, sidewalk plowing, and many other services to keep the Village beautiful.

# VILLAGE OF JEFFERSON COUNCIL MEETING

# January 2, 2024

# Utilities

- Completed the relining of 16000 ft of slip lining on Market St and tributaries.
- Completed several maintenance projects including replacement of aeration tank air valves, installation of four dissolved oxygen sensors in aeration tanks, and replacement of the main airline to the aeration tanks.
- Upgraded the exterior of the Woodside Ave pump station.
- Completed the installation of a 1700 square foot sludge storage pad.
- Completed the upgrade of the Erie St pump station electrical panel.
- Improved overhead lighting at the Main Plant
- Painted exterior walls at the Main Plant

# Rec

- We hired a new, full time recreation director, to assist in improving the community center and expanding programs for the community.
- Replaced the basketball court at Giddings Park and designed it to become a dual-purpose court for both basketball and pickleball. Coating of the pickleball court will occur in the Spring once the concrete has adequately cured.
- Worked with the Jefferson Elementary school to obtain their used playground equipment. This will be installed in Giddings Park in 2024.
- Hosted and coordinated numerous activities including the Spring craft fair, tball, soccer, summer trips, movies in the park, water wars, breakfast with Santa, and many more.
- Developed plans for expansion of the gym, to begin in 2024.
- We had the largest Christmas parade to date in 2023, and prior to that had the largest parade to date in 2022. Jefferson's Christmas activities continue to grow every year, demonstrating what a wonderful town this truly is.

# VILLAGE OF JEFFERSON COUNCIL MEETING

# January 2, 2024

# Safety

# Police

- o Completed the review and rewrite of department policies and procedures.
- o Procured new body cameras and storage for both personal cameras and car cameras.
- o Procured a mobile speed sign to alert drivers in target areas.
- Promoted Joe Schor to Deputy Chief to fill the open position vacated by Chief Mackensen.

### Fire

- o Received a \$34,000 grants from Firehouse subs and used funds to add more heavy rescue tools for extraction.
- o Updated department lighting to LED in the radio room, meeting room, west building annex, kitchen, and rest rooms.
- o Began the process of updating the diesel fume extraction system in the truck bay.
- o Replaced several pieces of turnout gear, hoses, and Scott air tanks.
- o Updated the Kubota grass fire unit to a tracked system.

# Looking forward

- Will continue to efficiently execute a number of projects throughout the Village including additional paving, sidewalk repair, and upgrades to the wastewater plant.
- The community center will continue to grow with more attention to the gym, additional programs, and additional community activities.
- I would encourage Council, and specifically the Finance Committee, to continue discussions focused on enacting legislation for economic development tools. We will also continue to actively participate with Growth Partnership and the County to ensure Jefferson is positioned to benefit from their efforts as well.
- I would like to thank the Village employees, council members, chamber, residents, and other Village organizations for continuing to make Jefferson a

# VILLAGE OF JEFFERSON COUNCIL MEETING

January 2, 2024

great place to live and work and look forward to another successful year in 2024.

# **OLD BUSINESS/NEW BUSINESS**

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

None

# **CORRESPONDENCE**

None

# **MEETINGS**

None

# **ADJOURN**

Motion by Councilperson Febel to adjourn the Council Meeting.  $2^{nd}$ 

Roll: All yea, motion carried.

Meeting adjourned at 8:00 p.m.

Submitted by,

Patricia A Fisher, Clerk of Council

### CEMETERY TRUSTEES MEETING MINUTES Monday, December 4, 2023

Meeting Called to Order by Roderick, 6:00 p.m.

Roll: Roderick, Shadle, and Fertig present

Also Present: Katrina Knauff (Fiscal Officer), Michael Berkowitz (Sexton), and Chris Mackensen (Village Administrator)

Corrections or additions to the Agenda: None

Motion by Roderick to approve Trustee meeting minutes for November 14, 2023 2nd by Shadle

Roll: All yea, motion passed

Motion by Roderick to pay bills by accepting checks issued November 14 to December 4, 2023 2nd by Shadle

Roll: All yea, motion passed

### Fiscal Officers Report and Communications

- Successfully completed end of month reporting on UAN for November
- Bank statements for Checking and Money Market for November provided for review
- Payment and Receipt Register for November to date provided for review
- Receipts sent and deeds sent
- OPERS paid for November
- Federal Taxes for November paid
- Appropriation Status for the year to date provided
- Revenue Status for the year to date provided

### Sexton's Report:

• End of November through December 4<sup>th</sup>. Total of 1 lot Sales. Total of 3 weekday full burials and 1 cremains. Painted bathroom. Replaced solenoid on Kubota Blizzard plow due to heavy snow fall and purchased extras. John Wright will leave end of December with Dan Campbell still available. Will purchase filters, oil, etc to service all equipment. Still trying to contact Robinson's Equipment to fix hour meter on one of the new mowers.

### Old Business:

- Chair & Vice Chair positions postponed until January 2<sup>nd</sup> due to election of the new mayor.
- Square footage of garage needed for building replacement cost with Sposito Insurance Agency

### New Business:

- Fee increase received from Haines Memorials for increase of Columbarium plaques from \$590 to \$625.
- Special meeting to be held on December 11 at 6pm to discuss fees, raises, and budget adjustments.
- Personnel Policy review and discussion.
- Follow up with Township and Village to obtain medical coverage at a discounted rate.
- Waiting for quotes for camera installation for determination to be made. Higher internet speed will be required.

Motion by Trustee Roderick to adjourn at 6:43~pm  $2^{\text{nd}}$  by Trustee Shadle

Roll: All yea, motion passed

Katrina Knauff Pallfuller

Karen Roderick LMROULL [L

# CEMETERY TRUSTEES SPECIAL MEETING MINUTES Monday, December 11, 2023

Meeting Called to Order by Roderick, 6:01 p.m.

Roll: Roderick, Shadle, and Fertig present

Also Present: Katrina Knauff (Fiscal Officer), and John Powers (Township Trustee)

Corrections or additions to the Agenda: None

Motion by Roderick to raise fees for Non-Resident lot sales to \$1000, Burial of Ashes to \$350, 1' x 2' Foundation to \$350, 1' x 3' Foundation to \$375, 1' x 4' Foundation to \$425, 1' x 5' Foundation to \$500, Columbarium Resident Double Niche to \$800, Weekday Columbarium Openings to \$300, and Saturday Columbarium Openings to \$350. All other fees to remain the same.

2nd by Shadle

Roll: All yea, motion passed

Personnel Policy review and updates provided. Final Personnel Policy will be provided during January meeting for employees to review and acknowledge via signature. Will be an annual requirement going forward.

Township and Village unable to provide discounted medical coverage.

Motion by Roderick to give Sexton 3% pay increase, Laborer (John Wright) 2% pay increase, and Fiscal Officer 5% pay increase.

2nd by Fertig

Roll: All yea, motion passed

Updated 2024 appropriations as necessary based on Revenue and Appropriation Status as of December 11".

Still waiting for camera quotes to be received for final determination to be made.

Motion by Roderick to adjourn 7:11 pm

2nd Shadle

Roll: All yea, motion passed

Submitted by,

Katrina L. Knayff, Fiscal Officer

RMRODELLIK

Karen Roderick, Chair

1/1/2024 1:53:55 PM UAN v2024.1

# **Bank Reconciliation**

Reconciled Date 12/31/2023 Posted 1/1/2024 1:47:41 PM

Prior UAN Balance:	\$65,665.53
Receipts:	\$23,204.28
Payments:	\$38,740.98
Adjustments:	\$0.00
Current UAN Balance as of 12/31/2023:	\$50,128.83
Other Adjusting Factors:	\$0.00
Adjusted UAN Balance as of 12/31/2023:	\$50,128.83
Entered Bank Balances as of 12/31/2023:	\$52,241.27
Deposits in Transit:	\$0.00
Outstanding Payments:	\$2,112.44
Outstanding Adjustments:	\$0.00
Other Adjusting Factors:	\$0.00
Adjusted Bank Balances as of 12/31/2023:	\$50,128.83

Balances Reconciled

# 1/1/2024 1:53:56 PM UAN v2024.1

# OAKDALE UNION CEMETERY DIST, ASHTABULA COUNTY

# **Bank Balances**

Reconciled Date 12/31/2023 Posted 1/1/2024 1:47:41 PM

Туре	Name	Number	Prior Bank Balance	Calculated Bank Balance	Entered Bank Balance	Difference
Primary	PRIMARY		\$11,672.27	\$15,779.93	\$15,779.93	\$0.00
Secondary	MoneyMkt		\$51,583.12	\$31,586.96	\$31,586.96	\$0.00
Secondary	STAR		\$0.00	\$0.00	\$0.00	\$0.00
Investment	SAVINGS		\$4,874.01	\$4,874.38	\$4,874.38	\$0,00
		Total:	\$68,129.40	\$52,241.27	\$52,241.27	\$0.00

1/1/2024 1:53:56 PM

UAN v2024.1

Outstanding Payments
Reconciled Date 12/31/2023

Posted 1/1/2024 1:47:41 PM

Account	Туре	Payment #	Post Date	Vendor / Payee	Amount
PRIMARY	Electronic	220-2023	12/29/2023	Ohio Public Employees Retirement System	\$1,155.01
PRIMARY	Electronic	223-2023	12/29/2023	OHIO DEPARTMENT OF TAXATION	\$427.16
PRIMARY	Electronic	224-2023	12/29/2023	OHIO SCHOOL DISTRICT INCOME TAX	\$163.66
PRIMARY	Warrant	9237	12/11/2023	KAREN M. RODERICK	\$13.05
PRIMARY	Warrant	9240	12/29/2023	VILLAGE OF JEFFERSON	\$353.56
					\$2,112.44

# **Cleared Payments**

Reconciled Date 12/31/2023 Posted 1/1/2024 1:47:41 PM

Account	Туре	Payment #	Post Date	Vendor / Payee	Amount
PRIMARY	Electronic	177-2023	12/01/2023	KATRINA L KNAUFF	\$338.46
PRIMARY	Electronic	179-2023	12/01/2023	DANIEL H. CAMPBELL	\$442.53
PRIMARY	Electronic	180-2023	12/01/2023	JOHN M WRIGHT	\$653.24
PRIMARY	Electronic	184-2023	12/01/2023	MICHAEL D BERKOWITZ	\$1,039.16
PRIMARY	Electronic	189-2023	12/11/2023	SUNBRUST ENVIRONMENTAL SERVICES, INC	\$73.77
PRIMARY	Electronic	195-2023	12/06/2023	DEPARTMENT OF THE TREASURY / IRS	\$837.88
PRIMARY	Electronic	196-2023	12/06/2023	DEPARTMENT OF THE TREASURY / IRS	\$643.32
PRIMARY	Electronic	197-2023	12/04/2023	Bortnick Tractor Sales, Inc.	\$228.94
PRIMARY	Electronic	198-2023	12/07/2023	CENTERRA CO-OP	\$291.94
PRIMARY	Electronic	199-2023	12/15/2023	MICHAEL D BERKOWITZ	\$996.21
PRIMARY	Electronic	200-2023	12/15/2023	DANIEL H. CAMPBELL	\$236.37
PRIMARY	Electronic	201-2023	12/15/2023	JOHN M WRIGHT	\$196.15
PRIMARY	Electronic	203-2023	12/13/2023	Ohio Auditor of State	\$273.00
PRIMARY	Electronic	204-2023	12/19/2023	Aqua Ohio	\$10.80
PRIMARY	Electronic	205-2023	12/19/2023	Dominion East Ohio	\$166.63
PRIMARY	Electronic	206-2023	12/19/2023	MEDICAL MUTUAL	\$2,510.87
PRIMARY	Electronic	207-2023	12/05/2023	Ohio Public Employees Retirement System	\$1,783.13
PRIMARY	Electronic	208-2023	12/26/2023	brightspeed	\$106.58
PRIMARY	Electronic	209-2023	12/26/2023	The Illuminating Company	\$146.03
PRIMARY	Electronic	212-2023	12/29/2023	MICHAEL D BERKOWITZ	\$1,359.11
PRIMARY	Electronic	214-2023	12/26/2023	Ohio Public Employees Retirement System	\$6.04
PRIMARY	Electronic	215-2023	12/29/2023	DANIEL H. CAMPBELL	\$101.50
PRIMARY	Electronic	216-2023	12/29/2023	JOHN M WRIGHT	\$117.79
PRIMARY	Electronic	218-2023	12/28/2023	VISA	\$266.94
PRIMARY	Electronic	219-2023	12/28/2023	BUREAU OF WORKERS' COMPENSATION	\$1,012.00
PRIMARY	Electronic	221-2023	12/29/2023	DEPARTMENT OF THE TREASURY / IRS	\$639.32
PRIMARY	Electronic	222-2023	12/29/2023	Wayne Insurance Group	\$2,966.00
PRIMARY	Warrant	9215	10/18/2023	Brockway's Topsoil	\$150.00
PRIMARY	Warrant	9221	11/13/2023	KENNTH FERTIG	\$13.05
PRIMARY	Warrant	9222	11/13/2023	KAREN M. RODERICK	\$13.05
PRIMARY	Warrant	9226	11/14/2023	JOHN WRIGHT	\$100.00
PRIMARY	Warrant	9227	11/14/2023	Katrina Knauff	\$41.92
					Page 4 of 6

1/1/2024 1:53:56 PM UAN v2024.1

Cleared Payments
Reconciled Date 12/31/2023 Posted 1/1/2024 1:47:41 PM

Account	Туре	Payment #	Post Date	Vendor / Payee	Amount
PRIMARY	Warrant	9230	11/22/2023	KAREN M. RODERICK	\$13.05
PRIMARY	Warrant	9231	11/22/2023	KAREN M. RODERICK	\$13.05
PRIMARY	Warrant	9232	11/27/2023	Haines Memorials LTD	\$590.00
PRIMARY	Warrant	9233	12/04/2023	KENNETH FERTIG	\$13.05
PRIMARY	Warrant	9234	12/04/2023	MICHEAL O SHADLE	\$13.05
PRIMARY	Warrant	9235	12/04/2023	MICHAEL D BERKOWITZ	\$295.72
PRIMARY	Warrant	9236	12/11/2023	NIZEN MOTOR PARTS & HOME HARDWARE	\$292.76
PRIMARY	Warrant	9238	12/26/2023	MICHAEL BREKOWITZ	\$100.00
MoneyMkt	Chk Transfer		12/26/2023	Transfer-MoneyMkt to PRIMARY	\$20,000.00
					\$39,092.41

1/1/2024 1:53:56 PM UAN v2024.1

# **Cleared Receipts**

Reconciled Date 12/31/2023 Posted 1/1/2024 1:47:41 PM

Account	Туре	Ticket#	Receipt #	Post Date	Source	Amount
PRIMARY	Standard		106-2023	12/04/2023	MC FLEMING BILLMAN FUNERAL DIRECTORS LLC	\$550.00
PRIMARY	Standard		107-2023	12/04/2023	MC FLEMING BILLMAN FUNERAL DIRECTORS LLC	\$650.00
PRIMARY	Standard		108-2023	12/04/2023	Haines Memorials, LTD.	\$385.00
PRIMARY	Standard		112-2023	12/18/2023	Boylan-Glenn-Kildoo Funeral Home	\$750.00
PRIMARY	Standard		113-2023	12/26/2023	Lola Glover	\$565.00
PRIMARY	Standard		114-2023	12/26/2023	Mike Berkowitz	\$300.00
PRIMARY	Interest		117-2023	12/31/2023	PRIMARY	\$0.07
PRIMARY	Chk Transfer			12/26/2023	Transfer-MoneyMkt to PRIMARY	\$20,000.00
MoneyMkt	Interest		116-2023	12/31/2023	MoneyMkt	\$3.84
SAVINGS	Interest		115-2023	12/31/2023	SAVINGS	\$0.37
						\$23,204.28

# Appropriation Status

By Fund

As Of 12/31/2023

\$45,308.49 \$0.00 \$45,308.49

Fund: General Pooled Balance: Non-Pooled Balance: Total Cash Balance:

Account Code	Account Name	Re	Reserved for Encumbrance 12/31	Reserved for Encumbrance	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
	D Salaries - Trustees		\$0.00	\$0.00	\$540.00	80.00	\$540.00	80.00	100 000%
1000-410-121-0000			\$0.00	80.00	\$8,000.00	\$0.00	\$7,619.52	\$380,48	95.244%
1000-410-190-0000			\$0.00	\$0.00	\$89,250.00	80.00	575,955.84	\$13,294.16	85.105%
1000-410-211-0000			\$0.00	\$0.00	\$14,000.00	80.00	\$12,409.71	\$1,590.29	88.641%
1000-410-213-0000	D Medicare		80.00	20.00	\$2,500.00	\$0.00	\$1,345.70	\$1,154.30	53.828%
1000-410-221-0000	Medical/Hospitalization		\$0.00	\$0.00	\$28,000.00	\$248.86	\$27,751.14	80.00	99.111%
1000-410-230-0000	D Workers' Compensation		80.00	80.00	\$2,000,00	\$0.00	\$1,939.20	\$60.80	%096.96
1000-410-251-0000	Uniform, Tool and Equipment Reimbursements		20.00	\$0.00	\$400.00	\$200.00	\$200.00	\$0.00	50.000%
1000-410-312-0000	Auditing Services		80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
	Uniform Accounting Network Fees		\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00	100.000%
	D Tax Collection Fees		\$0.00	\$0.00	\$2,000.00	\$1,908.00	\$92.00	\$0.00	4.600%
1000-410-322-0000	Garbage and Trash Removal		\$0.00	20.00	\$800.00	\$0.00	\$800.00	80.00	100,000%
1000-410-323-0000	Repairs and Maintenance		\$300.00	\$0.00	\$3,500.00	\$0.00	\$3,800.00	80.00	100.000%
1000-410-330-0000	Travel and Meeting Expense		\$0.00	\$0.00	\$100.00	\$0,00	\$100.00	\$0.00	100,000%
1000-410-341-0000	Telephone		\$0.00	\$0.00	\$1,800.00	\$574,65	\$1,225.35	\$0.00	68.075%
1000-410-342-0000	Postage		\$0.00	20.00	\$225.00	\$0.00	\$225,00	\$0.00	100.000%
1000-410-345-0000	Advertising		\$0.00	\$0.00	\$150.00	\$95.62	\$54.38	\$0.00	36,253%
1000-410-351-0000	Electricity		\$0.00	\$0.00	\$2,300.00	\$598.20	\$1,701.80	\$0.00	73.991%
1000-410-352-0000	Water and Sewage		\$0.00	\$0.00	\$800,00	\$75,05	\$724.95	\$0.00	90.619%
1000-410-353-0000	Natural Gas		\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	\$0.00	100.000%
1000-410-360-0000	Contracted Services		\$0.00	20.00	\$15,000.00	\$381.18	\$14,618.82	20.00	97.459%
1000-410-380-0000	Insurance and Bonding		\$0.00	\$0.00	87,966.00	80.00	\$7,966.00	\$0.00	100.000%
1000-410-390-0000	Other - Purchased Services		\$0.00	\$0.00	\$100.00	80.00	\$100.00	00.00	100.000%
1000-410-410-0000	Office Supplies		\$0.00	\$0.00	\$400.00	\$0.00	\$400.00	\$0.00	100.000%
1000-410-420-0000	Operating Supplies		80.00	\$0.00	\$5,500.00	80.00	\$5,500.00	80.00	100,000%
1000-410-430-0000	Small Tools and Minor Equipment		\$0.00	\$0.00	\$1,000.00	80.00	\$1,000.00	\$0.00	100,000%
1000-410-490-0000	Other - Supplies and Materials		80.00	\$0.00	\$150.00	\$0,00	\$150,00	\$0.00	100.000%
1000-410-500-0000	Other		\$0.00	\$0.00	\$200,00	80.00	\$200.00	80.00	100.000%
1000-760-710-0000	Land		\$0.00	\$0.00	\$500.00	\$500,00	\$0.00	\$0.00	0.000%
1000-750-720-0000	Buildings		\$0.00	80.00	\$500.00	\$500.00	\$0.00	\$0.00	0.000%
1000-750-730-0001	Improvement of Sites		80.00	\$0.00	\$3,000.00	\$2,948.00	\$52.00	\$0.00	1.733%
1000-760-746-0000	Machinery, Equipment and Furniture		\$0.00	\$0.00	\$15,000.00	\$0.00	\$15,000,00	\$0.00	100.000%
1000-880-880-0001	000-990-990-0000 D Other Other Financing Uses		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
		General Fund Total:	\$300.00	\$0.00	\$208,181.00	\$8,029.56	\$183,971.41	\$16,480.03	88.244%

Fund: Redmond Private - Purpose Trust

Report reflects selected information.

Page 1 of 2

# Appropriation Status By Fund

UAN v2024.1 1/1/2024 1:54:44 PM

As Of 12/31/2023

\$4,820.34 \$0.00 \$4,820.34 Pooled Balance: Non-Pooled Balance: Total Çash Balance:

YTD % Expenditures	100.000%	100.000%	88.245%
Unencumbered Balance	\$0.00	\$0.00	\$16,480.03
YTD Expenditures	\$25.00	\$25.00	\$183,996.41
Current Reserve	80.00	\$0.00	\$8,029.56
Final Appropriation	\$25,00	\$25.00	\$208,206.00
Reserved for Encumbrance 12/31 Adjustment	\$0.00	\$0.00	\$0.00
Reserved for Encumbrance 12/31	\$0.00	\$0.00	\$300.00
Account Name	3751-789-490-0000 Other - Supplies and Materials	Redmond Private - Purpose Trust Fund Total:	Report Total:
Account Code	9751-789-490-0000		

Revenue Status By Fund As Of 12/31/2023

Fund: 1000 General

Account Code Account Name		Final Budget	Revenue	Budget Balance	YTD % Received
1000-101-0000 General Property Tax - Real Estate		\$101,029.00	\$96,757.28	\$4,271.72	95.772%
1000-102-0000 Tangible Personal Property Tax		\$12,000.00	\$11,825.43	\$174.57	98.545%
1000-299-0000 Other - Charges for Services		\$23,000.00	\$28,284.00	-\$5,284.00	122.974%
1000-299-1000 Other - Charges for Services (FOUNDATIONS)		\$10,000.00	\$10,835.00	-\$835.00	108.350%
1000-302-0000 Fees		\$1,000.00	\$1,170.00	-\$170.00	117.000%
1000-701-0000 Interest		\$15.00	\$39.64	-\$24.64	264.267%
1000-804-0000 Sale of Cemetery Lots		\$15,000.00	\$19,025.00	-\$4,025.00	126.833%
1000-892-0000 Other - Miscellaneous Non-Operating		\$1,000.00	\$1,366.50	-\$366.50	136.650%
1000-999-0000 Other - Other Financing Sources		\$0.00	80.00	\$0.00	0.000%
	Fund 1000 Sub-Total:	\$163,044.00	\$169,302.85	-\$6,258.85	103.839%

Fund: 9751 Redmond Private - Purpose Trust

YTD % Received	37.000%	37.000%	-\$6,258.22 103.838%
Budget Balance	\$0.63	\$0.63	-\$6,258.22
Revenue	\$0.37	\$0.37	\$169,303.22
Final Budget	\$1.00	\$1.00	\$163,045.00
Account Name		Fund 9751 Sub-Total:	Report Total:
Account Code Ac	9751-701-0000 Interest		

# OAKDALE UNION CEMETERY Jefferson, Ohio 44047

# **Cemetery Fees**

Lots	Resident Non-Resident	\$500.00 \$1,000.00
Opening Fees	Single Adult Grave Burial of Ashes Burial in Mausoleum  Funeral services scheduled or arriving after 12 p.m. Monday thru Friday	\$550.00 \$350.00 \$450.00 \$650.00
	Saturday Burial Saturday Burial scheduled or arriving after 12 p.m. Saturday Cremation Saturday Cremation scheduled or arriving after 12 p.m.	\$850.00 \$950.00 \$400.00

Monday Burial-the Sexton must be notified by noon on Friday or the Saturday fce will be charged.

If any special equipment or additional manpower is needed for an opening an additional fee will be charged at the discretion of the Sexton and/or trustees. Ask Sexton for disinterment fees.

Foundation Fces	l' x 2'	\$350.00
	1' x 3'	\$375.00
	1' x 4'	\$425.00
	l' x 5'	\$500.00

Any foundation with recessed vase - \$50.00 additional

There is an additional charge of \$50.00 for foundations more than 14" wide

Columbarium Fees	Resident (single niche) Resident (double niche) Non-Resident (single niche) Non-Resident (double niche)		\$575.00 \$800.00 \$800.00 \$1000.00
	Openings	Weekdays Saturday	\$300.00 \$350.00
	Namoplate	Single Name Double Name	\$675.00 \$675.00
<u>Deed Fees</u>	New deed Change of name on dee Change of ownership Research and copy of d		\$ 65.00 \$ 65.00 \$ 65.00 \$ 65.00

Contact information: Michael Berkowitz, Sexton 440-576-3782

Katrina Knauff, Fiscal Officer 440-415-4798 Karen Roderick, Trustee Chairman 440-261-1258

Effective January 1, 2024

# **JEFFERSON POLICE DEPARTMENT**

86 East Jefferson Street Jefferson, Ohio 44047

Phone (440) 576-0010 Sheriff (440) 576-0055 Fax (440) 576-0714

Oakdale Union Cemetery 328 N. Market St.

# **Fiscal Officer**

Katrina Knauff Cell (440) 415-4798

# Sexton

Michael Berkowitz	Work	(440)	576-3782
8	Home	(440)	275-5048
	Cell	(440)	812-4589

# **Trustees**

Karen Roderick	Cell	(440)	261-1258
Kenneth Fertig	Home	(440)	576-9321
John Powers	Cell	(440)	858-7499

# JERD Board Meeting

# Agenda

January 10, 2024

5:30 pm

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

# Attending:

- Approve Minutes of December 12th 2023
- Approve December List of Bills
- Approve December Month End
- EMS Report
- Approve & sign annual dispatch contract with Ashtabula County Sheriff's office
- Approve, adjust or decline 2024 raise increase
- Shelby McBride 6 month probation up 1/15/24.
- Other

# Jefferson Emergency Rescue District December 12, 2023

# Regular Meeting

The regular meeting of the Board of Trustees was called to order at 5:30 pm by John Boczar.

### Present were:

Roll call - John Boczar (YES), Brian Edelman (YES), Steve Sekanina (YES)

Others in attendance- Chief Jacob Rice, Captain Joseph Edison, Matt Anderson

Approve minutes of November 16, 2023 meeting with a correction of the amount of ARPA funds received. The amount on the minutes was missing a decimal point and the correct amount was \$31,542.20 - Motion made by John Boczar, 2<sup>nd</sup> Brian Edelman, All Yes

Approve November list of bills- Motion made by John Boczar, 2<sup>nd</sup> Brian Edelman, All Yes

Approve November Month End- Motion made by John Boczar, 2<sup>nd</sup> by Steve Sekanina, All Yes

EMS Report- Motion made by John Boczar, 2<sup>nd</sup> by Steve Sekanina, All Yes

### Other:

A motion was made by Steve Sekanina to approve the new rules and regulations-2<sup>nd</sup> John Boczar-All Yes Brian Edelman abstains.

Matt Anderson was present for his evaluation with the board. Chief states that there have been no new complaints or issues from staff. No questions or comments from the board.

Chief states that yearly mandatories, drug free workplace, and driving check will be performed at beginning of year, and all evaluations will be completed for 2023.

The next board of directors meeting will be on January 10, 2024 at 1730 here at the Station.

Motion to adjourn @ 6:10 was made by John Boczar, 2<sup>nd</sup> by Steve Sekanina, All YES.

Submitted by: Chief Jacob Rice

Approved as Submitted: John Boczar Chairperson

# Payment Listing

De	con	nhei	- 20	23

	Payment Advice #	Post Date	Transaction Date	Туре	Vendor / Payee	Amount	Status
-	506-2023	08/25/2023	08/23/2023	EW	JEFFERSON EMERGENCY RESCUE	\$20.32 *	V
	506-2023	12/31/2023	01/05/2024	EW	JEFFERSON EMERGENCY RESCUE	-\$20.32	V
	582-2023	09/22/2023	09/20/2023	EW	JEFFERSON EMERGENCY RESCUE	\$20.32 *	V
	582-2023	12/31/2023	01/05/2024	EW	JEFFERSON EMERGENCY RESCUE	-\$20.32	V
	672-2023	11/03/2023	11/01/2023	EW	JEFFERSON EMERGENCY RESCUE	\$20.32 *	V
	672-2023	12/31/2023	01/05/2024	EW	JEFFERSON EMERGENCY RESCUE	-\$20.32	٧
	726-2023	12/15/2023	11/16/2023	EW	State Tax Ohio	\$1,089.05	О
	727-2023	12/15/2023	11/16/2023	EW	Ohio SD Income tax	\$66.95	0
	728-2023	12/15/2023	11/16/2023	EW	Village of Jefferson	\$1,022.00	0
	735-2023	12/01/2023	11/24/2023	CH	Anthem BCBS	\$6,754.27	0
	736-2023	12/01/2023	11/24/2023	CH	Anthem BCBS	\$579.22	0
	757-2023	12/01/2023	11/29/2023	EW	Ohio Deferred Comp	\$650.00	0
	758-2023	12/06/2023	11/29/2023	EW	EFTPS	\$1,830.19	0
	762-2023	12/11/2023	11/30/2023	CH	Speedway	\$1,291.52	0
	763-2023	12/07/2023	12/07/2023	CH	BWC	\$2,833.00	0
	764-2023	12/07/2023	12/07/2023	CH	De Lage Financial Services, Inc.	\$170.57	0
	765-2023	12/07/2023	12/07/2023	CH	OHIO TREASURER OF STATE	\$225.00	0
	766-2023	12/07/2023	12/07/2023	CH	NAPA AUTO PARTS	\$183.57	0
	791-2023	12/15/2023	12/13/2023	EW	Ohio Deferred Comp	\$650.00	0
	792-2023	12/20/2023	12/13/2023		EFTPS	\$2,113.86	0
	793-2023	12/14/2023	12/14/2023	CH	VISA	\$604.90	0
	794-2023	12/14/2023	12/14/2023	CH	Huntington National Bank	\$258.97	0
	795-2023	12/14/2023	12/14/2023	CH	Dominion Energy Ohio	\$220.47	0
	796-2023	12/20/2023	12/20/2023	CH	AT&T MOBILITY	\$222.84	0
	797-2023	12/20/2023	12/20/2023	CH	Aqua Ohio	\$42.39	0
	798-2023	12/29/2023	12/20/2023	EW	Ohio Public Employees Retirement System	\$9,063.63	0
	799-2023	12/15/2023	12/20/2023	CH	Huntington National Bank	\$229.95	0
	821-2023	12/29/2023	12/28/2023	EW	Ohio Deferred Comp	\$650.00	0
	822-2023	12/31/2023	12/28/2023	EW	State Tax Ohio	\$1,501.30	0
	823-2023	12/29/2023	12/28/2023	EW	Ohio SD Income tax	\$82.87	0
	824-2023	12/29/2023	12/28/2023		Village of Jefferson	\$893.35	0
	825-2023	12/29/2023	12/28/2023		EFTPS	\$1,968.36	0
	826-2023	12/28/2023	12/28/2023	СН	THE ILLUMINATING COMPANY	\$157.57	0
	17493	11/24/2023	11/24/2023	AW	HEALTH RESOURCES AND SERVICES ADM	\$311.88 *	V
	17493	12/28/2023	12/28/2023	AW	HEALTH RESOURCES AND SERVICES ADM	-\$311.88	V
	17495	12/01/2023	11/29/2023	WH	OHIO CHILD SUPPORT PAYMENT CENTRA	\$322.18	0
	17499	12/07/2023	12/07/2023		The AccuMed Group	\$1,520.00	0
	17500	12/07/2023	12/07/2023	AW	Blue Technologies	\$14.80	0
	17501	12/07/2023	12/07/2023		ANDREWS & PONTIUS, LLC	\$48.00	0
	17502	12/07/2023	12/07/2023		SANDER'S MARKETS	\$39.52	0
	17503	12/15/2023	12/13/2023		OHIO CHILD SUPPORT PAYMENT CENTRA	\$322.18	0
	17504	12/13/2023	12/13/2023		CBSC, INC.	\$269.47	0
	17505	12/13/2023	12/13/2023		Hudson Communications, LLC	\$1,626.60	0
	17506	12/13/2023	12/13/2023		PennCare	\$193.42	0
	17507	12/13/2023	12/13/2023		JOSEPH EDISON	\$299.09	0
	17508	12/20/2023	12/20/2023	AVV	PUBLIC ENTITIES POOL OF OHIO	\$1,667.00	0
						Dan	0.1.06.0

### JEFFERSON EMERGENCY RESCUE, ASHTABULA COUNTY

1/6/2024 10:34:59 AM UAN v2024.1

### **Payment Listing**

December 2023

Payment Advice #	Post Date	Transaction Date	Туре	Vendor / Payee	Amount	Status
17509	12/20/2023	12/20/2023	AW	ANTHEM LIFE	\$22.50	0
17510	12/29/2023	12/27/2023	WH	OHIO CHILD SUPPORT PAYMENT CENTRA	\$322.18	0
17511	12/28/2023	12/28/2023	AW	GET YOUR GRAPHICS,LLC	\$51.99	0
17512	12/28/2023	12/28/2023	AW	Hudson Communications, LLC	\$128.05	0
17513	12/28/2023	12/28/2023	AW	JOSEPH EDISON	\$322.80	0
17514	12/28/2023	12/28/2023	AW	PennCare	\$61.60	0
				Total Payments:	\$42,214.34	
				Total Conversion Vouchers:	\$0.00	
				Total Less Conversion Vouchers:	\$42,214.34	

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

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

December payroll 59,557-32 (3 pays)

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

### JEFFERSON EMERGENCY RESCUE, ASHTABULA COUNTY

# **Bank Reconciliation**

Reconciled Date 12/31/2023 Posted 1/6/2024 10:37:10 AM

Prior UAN Balance:		\$361,866.57
Receipts:	+	\$35,951.66
Payments:	-	\$89,903.15
Adjustments:	+	\$392.05
Current UAN Balance as of 12/31/2023:		\$308,307.13
Other Adjusting Factors:	+	\$0.00
Adjusted UAN Balance as of 12/31/2023:		\$308,307.13
Entered Bank Balances as of 12/31/2023:		\$322,581.38
Deposits in Transit:	+	\$0.00
Outstanding Payments:	-	\$14,274.25
Outstanding Adjustments:	+	\$0.00
Other Adjusting Factors:	+	\$0.00
Adjusted Bank Balances as of 12/31/2023:		\$308,307.13

**Balances Reconciled** 

### JEFFERSON EMERGENCY RESCUE, ASHTABULA COUNTY

1/6/2024 10:37:12 AM UAN v2024.1

# Outstanding Payments Reconciled Date 12/31/2023

Posted 1/6/2024 10:37:10 AM

Account	Туре	Payment #	Post Date	Vendor / Payee	Amount
PRIMARY	Electronic	821-2023	12/29/2023	Ohio Deferred Comp	\$650.00
PRIMARY	Electronic	822-2023	12/31/2023	State Tax Ohio	\$1,501.30
PRIMARY	Electronic	823-2023	12/29/2023	Ohio SD Income tax	\$82.87
PRIMARY	Electronic	824-2023	12/29/2023	Village of Jefferson	\$893.35
PRIMARY	Warrant	17118	04/09/2022	Celia Broom	\$887.16
PRIMARY	Warrant	17339	02/01/2023	BRUCE & CHRISTINA VANCE	\$20.00
PRIMARY	Warrant	17431	08/03/2023	UH EMS INSTITUTE	\$1,000.00
PRIMARY	Warrant	17433	08/03/2023	UH CONNEAUT MEDICAL CENTER	\$93.00
PRIMARY	Warrant	17444	09/08/2023	Christina Kirkner	\$265.34
PRIMARY	Warrant	17456	09/20/2023	UH EMS INSTITUTE	\$5,500.00
PRIMARY	Warrant	17483	11/09/2023	UH CONNEAUT MEDICAL CENTER	\$825.00
PRIMARY	Warrant	17489	11/17/2023	Christina Kirkner	\$2.61
PRIMARY	Warrant	17508	12/20/2023	PUBLIC ENTITIES POOL OF OHIO	\$1,667.00
PRIMARY	Warrant	17510	12/29/2023	OHIO CHILD SUPPORT PAYMENT CENTRAL	\$322.18
PRIMARY	Warrant	17511	12/28/2023	GET YOUR GRAPHICS,LLC	\$51.99
PRIMARY	Warrant	17512	12/28/2023	Hudson Communications, LLC	\$128.05
PRIMARY	Warrant	17513	12/28/2023	JOSEPH EDISON	\$322.80
PRIMARY	Warrant	17514	12/28/2023	PennCare	\$61.60
					\$14,274.25

December

# **Agency Activity Summary**

**UH - Jefferson Emergency Rescue** 

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

Total	Number	of (	ePCRs:	97	
Total	Number	of l	Incident	s: 9	7

#### By Branch

100 Jefferson Emergency Rescue = 97

### **Billing Disposition** (ePCR Data Only)

	#	<u>%</u>		#	%
Treated/Transported	69	71.1%	Dead Prior To Arrival	1	1.0%
Treated / Transferred Care	N/A	N/A	Dead After Arrival	N/A	N/A
Treated/No Transport (AMA)	1	1.0%	Treat/Transported by Private Veh.	N/A	N/A
Treated / No Transport (Per Protocol)	2	2.1%	Assist	9	9.3%
Transported / Refused Care	N/A	N/A	Other	1	1.0%
No Transport / Refused Care	8	8.2%	No Patient Found	N/A	N/A
Cancelled	6	6.2%			
Left Blank	N/A	N/A			

#### **Unit Disposition (ePCR Data Only)**

Description	#	<u>%</u>
Cancelled Prior to Arrival at Scene	1	1.0%
No Patient Contact	5	5.2%
No Patient Found	1	1.0%
Non-Patient Incident (Not Otherwise Listed)	9	9.3%
Patient Contact Made	81	83.5%
Left Blank	0	0.0%
Total	97	100.0%

### Patient Evaluation/Care Disposition (ePCR Data Only)

Description	#	%
Not Applicable	15	15.5%
Patient Evaluated and Care Provided	72	74.2%
Patient Evaluated, No Care Required	1	1.0%
Patient Refused Evaluation/Care	8	8.2%
Patient Support Services Provided	1	1.0%
Left Blank	0	0.0%
Total	97	100.0%

### **Crew Disposition** (ePCR Data Only)

<u>Description</u>	#	<u>%</u>
Back in Service, Care/Support Services Refused	8	8.2%
Back in Service, No Care/Support Services Required	15	15.5%
Incident Support Services Provided (Including Standby)	1	1.0%
Initiated and Continued Primary Care	72	74.2%
Provided Care Supporting Primary EMS Crew	1	1.0%
Left Blank	0	0.0%
Total	97	100.0%

### **Transport Disposition** (ePCR Data Only)

Description	#	<u>%</u>
No Transport	12	12.4%
Not Applicable	15	15.5%
Patient Refused Transport	1	1.0%
Transport by This EMS Unit (This Crew Only)	69	71.1%
Left Blank	0	0.0%
Total	97	100.0%

Run Type	#	<u>%</u>		#	<u>%</u>
Emergency Runs	97	100.0%	Non-Emergency Runs	N/A	N/A
Stand By	N/A	N/A	Stand By	N/A	N/A
Mutual Aid	10	10.3%	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 Runs (Scheduled)	N/A	N/A	Non-Emergency Runs (Scheduled)	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 (ePCR Data Only)

	Total	Treat/	Treat/	Treat/No	Treat/No	Transp/		Dead	Dead	T/T	No Trans/			No Pat.
<u>Unit</u>	Runs	Transp	<u>Transfer</u>	Transp(AMA)	Transp(PP)	Ref. Care	Cancelled	Prior Arr	After Arr	Priv Vel	Ref. Care	Assist	Other	Found
JEF409	72	49	0	0	2	0	6	1	0	0	5	8	1	0
JEF419	6	4	0	1	0	0	0	0	D	0	1	0	0	0
JEF429	19	16	0	0	0	0	0	0	0	0	2	1_	0	0
Total	97	69	0	1	2	0	6	1	0	0	8	9	1	0

Runs by Service Level (ePCR Data Only)

Dispatched		•	Recommended		
Service Level	#	<u>%</u>	Service Level	#	%
BLS	56	57.7%	BLS	37	38.1%
ALS	41	42.3%	ALS1	59	60.8%
SCT	N/A	N/A	ALS2	1	1.0%
			SCT	N/A	N/A
			Rotary Wing	N/A	N/A
			Fixed Wing	N/A	N/A

# Runs by Insurance Type with Service Level (ePCR Data Only) (Muitiple

insurance types may have been marked on a run)

<u>Type</u>	<u>BLS</u>	<u>%</u>	ALS1	<u>%</u>	ALS2	<u>%</u>	<u>SCT</u>	%Rotan	/ Wing	%Fixed	Wing	<u>%</u>	Total %
None	37	38.1%	59								N/A		97 100.0%

Runs by Primary PI (ePCR Data Only)

Description	#	<u>%</u>
Abdominal Pain	5	5.2%
Allergic Reaction	2	2.1%
Alt. Level Conscious	2	2.1%
Anxiety	1	1.0%
Back Pain (No Trauma)	3	3.1%
COVID-19 (SUSPECTED)	1	1.0%
CVA/Stroke	1	1.0%
Cardiac Arrest	1	1.0%
Cardiac Symptoms	5	5.2%
Chest Pain	4	4.1%
Diabetic Symptoms	3	3.1%
Dizziness	2	2.1%
Dyspnea-SOB	10	10.3%
Elevated Temp/Fever	1	1.0%
GI -Diarrhea	1	1.0%
MINOR / GENERAL INJURY	3	3.1%
No Medical Problem	1	1.0%
Psychiatric Emerg.	3	3.1%
Seizure	3	3.1%
Syncope/Fainting	1	1.0%
Trauma Injury	2	2.1%

Unconscious	1	1.0%
Unknown Medical	6	6.2%
Urinary Bleeding	1	1.0%
Urination Problem	1	1.0%
Vomiting	1	1.0%
Vomiting Blood	1	1.0%
Weakness	7	7.2%
Left Blank	24	24.7%
Total	97	100.0%

# Runs by Dispatch (EMD) Code

01A01 ABDOMINAL PAIN       21       21.6%         02C02 Alergic Reaction (Minor or Severe)       2       2.1%         05A01 BACK PAIN/NON-injury related       3       3.1%         06C01 Respiratory Distress       11       11.3%         10A02 CHEST PAIN       6       6.2%         11D01 CHOKING       1       1.0%         12A01 SEIZURE       2       2.1%         13C03 DIABETIC ISSUE       2       2.1%         17D04 FALL/ INJURY       3       3.1%         17D04 FALL/ NON-INJURY       2       2.1%         19C03 HEART PROB/ NOT CHEST PAIN       2       2.1%         25A01V BEHAVIORAL/ PSYCHIATRIC -GENERAL       3       3.1%         26D01 SICK PERSON       1       1.0%         28C08G POSSIBLE STROKE       1       1.0%         29D01 MVC WITH INJURIES       1       1.0%         29D01A MVC UNKNOWN INJURIES       2       2.1%         30B01 MAJOR INJURY TRAUMA       1       1.0%         31A01 UNCONSCIOUS / FAINTING       2       2.1%         32B02 UNK PROB/MEDICAL ALERT       12       12.4%         34 Lift Assist       2       2.1%         35 Standby Only       3       3.1%         Left	Description	#	<u>%</u>
05A01 BACK PAIN/NON-injury related       3       3.1%         06C01 Respiratory Distress       11       11.3%         10A02 CHEST PAIN       6       6.2%         11D01 CHOKING       1       1.0%         12A01 SEIZURE       2       2.1%         13C03 DIABETIC ISSUE       2       2.1%         17D04 FALL/ INJURY       3       3.1%         17D04J FALL/ NON-INJURY       2       2.1%         19C03 HEART PROB/ NOT CHEST PAIN       2       2.1%         23D02 OVERDOSE       1       1.0%         25A01V BEHAVIORAL/ PSYCHIATRIC -GENERAL       3       3.1%         26D01 SICK PERSON       14       14.4%         28C08G POSSIBLE STROKE       1       1.0%         29D01 MVC WITH INJURIES       1       1.0%         29D01A MVC UNKNOWN INJURIES       2       2.1%         30B01 MAJOR INJURY TRAUMA       1       1.0%         31A01 UNCONSCIOUS / FAINTING       2       2.1%         32B02 UNK PROB/MEDICAL ALERT       12       12.4%         34 Lift Assist       2       2.1%         35 Standby Only       3       3.1%         Left Blank       0       0.0%	01A01 ABDOMINAL PAIN		21.6%
06C01 Respiratory Distress       11       11.3%         10A02 CHEST PAIN       6       6.2%         11D01 CHOKING       1       1.0%         12A01 SEIZURE       2       2.1%         13C03 DIABETIC ISSUE       2       2.1%         17D04 FALL/ INJURY       3       3.1%         17D04J FALL/ NON-INJURY       2       2.1%         19C03 HEART PROB/ NOT CHEST PAIN       2       2.1%         23D02 OVERDOSE       1       1.0%         25A01V BEHAVIORAL/ PSYCHIATRIC -GENERAL       3       3.1%         26D01 SICK PERSON       14       14.4%         28C08G POSSIBLE STROKE       1       1.0%         29D01 MVC WITH INJURIES       1       1.0%         29D01A MVC UNKNOWN INJURIES       2       2.1%         30B01 MAJOR INJURY TRAUMA       1       1.0%         31A01 UNCONSCIOUS / FAINTING       2       2.1%         32B02 UNK PROB/MEDICAL ALERT       12       12.4%         34 Lift Assist       2       2.1%         35 Standby Only       3       3.1%         Left Blank       0       0.0%		2	2.1%
10A02 CHEST PAIN       6       6.2%         11D01 CHOKING       1       1.0%         12A01 SEIZURE       2       2.1%         13C03 DIABETIC ISSUE       2       2.1%         17D04 FALL/ INJURY       3       3.1%         17D04J FALL/ NON-INJURY       2       2.1%         19C03 HEART PROB/ NOT CHEST PAIN       2       2.1%         25A01V BEHAVIORAL/ PSYCHIATRIC -GENERAL       3       3.1%         26D01 SICK PERSON       14       14.4%         28C08G POSSIBLE STROKE       1       1.0%         29D01 MVC WITH INJURIES       1       1.0%         29D01A MVC UNKNOWN INJURIES       2       2.1%         30B01 MAJOR INJURY TRAUMA       1       1.0%         31A01 UNCONSCIOUS / FAINTING       2       2.1%         32B02 UNK PROB/MEDICAL ALERT       12       12.4%         34 Lift Assist       2       2.1%         35 Standby Only       3       3.1%         Left Blank       0       0.0%	05A01 BACK PAIN/NON-injury related	3	3.1%
11D01 CHOKING       1       1.0%         12A01 SEIZURE       2       2.1%         13C03 DIABETIC ISSUE       2       2.1%         17D04 FALL/ INJURY       3       3.1%         17D04J FALL/ NON-INJURY       2       2.1%         19C03 HEART PROB/ NOT CHEST PAIN       2       2.1%         23D02 OVERDOSE       1       1.0%         25A01V BEHAVIORAL/ PSYCHIATRIC -GENERAL       3       3.1%         26D01 SICK PERSON       14       14.4%         28C08G POSSIBLE STROKE       1       1.0%         29D01 MVC WITH INJURIES       1       1.0%         29D01A MVC UNKNOWN INJURIES       2       2.1%         30B01 MAJOR INJURY TRAUMA       1       1.0%         31A01 UNCONSCIOUS / FAINTING       2       2.1%         32B02 UNK PROB/MEDICAL ALERT       12       12.4%         34 Lift Assist       2       2.1%         35 Standby Only       3       3.1%         Left Blank       0       0.0%	06C01 Respiratory Distress	11	11.3%
12A01 SEIZURE       2       2.1%         13C03 DIABETIC ISSUE       2       2.1%         17D04 FALL/ INJURY       3       3.1%         17D04J FALL/ NON-INJURY       2       2.1%         19C03 HEART PROB/ NOT CHEST PAIN       2       2.1%         23D02 OVERDOSE       1       1.0%         25A01V BEHAVIORAL/ PSYCHIATRIC -GENERAL       3       3.1%         26D01 SICK PERSON       14       14.4%         28C08G POSSIBLE STROKE       1       1.0%         29D01 MVC WITH INJURIES       1       1.0%         29D01A MVC UNKNOWN INJURIES       2       2.1%         30B01 MAJOR INJURY TRAUMA       1       1.0%         31A01 UNCONSCIOUS / FAINTING       2       2.1%         32B02 UNK PROB/MEDICAL ALERT       12       12.4%         34 Lift Assist       2       2.1%         35 Standby Only       3       3.1%         Left Blank       0       0.0%	10A02 CHEST PAIN	6	6.2%
13C03 DIABETIC ISSUE       2       2.1%         17D04 FALL/ INJURY       3       3.1%         17D04J FALL/ NON-INJURY       2       2.1%         19C03 HEART PROB/ NOT CHEST PAIN       2       2.1%         23D02 OVERDOSE       1       1.0%         25A01V BEHAVIORAL/ PSYCHIATRIC -GENERAL       3       3.1%         26D01 SICK PERSON       14       14.4%         28C08G POSSIBLE STROKE       1       1.0%         29D01 MVC WITH INJURIES       1       1.0%         29D01A MVC UNKNOWN INJURIES       2       2.1%         30B01 MAJOR INJURY TRAUMA       1       1.0%         31A01 UNCONSCIOUS / FAINTING       2       2.1%         32B02 UNK PROB/MEDICAL ALERT       12       12.4%         34 Lift Assist       2       2.1%         35 Standby Only       3       3.1%         Left Blank       0       0.0%	11D01 CHOKING	1	1.0%
17D04 FALL/ INJURY       3       3.1%         17D04J FALL/ NON-INJURY       2       2.1%         19C03 HEART PROB/ NOT CHEST PAIN       2       2.1%         23D02 OVERDOSE       1       1.0%         25A01V BEHAVIORAL/ PSYCHIATRIC -GENERAL       3       3.1%         26D01 SICK PERSON       14       14.4%         28C08G POSSIBLE STROKE       1       1.0%         29D01 MVC WITH INJURIES       1       1.0%         29D01A MVC UNKNOWN INJURIES       2       2.1%         30B01 MAJOR INJURY TRAUMA       1       1.0%         31A01 UNCONSCIOUS / FAINTING       2       2.1%         32B02 UNK PROB/MEDICAL ALERT       12       12.4%         34 Lift Assist       2       2.1%         35 Standby Only       3       3.1%         Left Blank       0       0.0%	12A01 SEIZURE	2	2.1%
17D04J FALL/ NON-INJURY       2       2.1%         19C03 HEART PROB/ NOT CHEST PAIN       2       2.1%         23D02 OVERDOSE       1       1.0%         25A01V BEHAVIORAL/ PSYCHIATRIC -GENERAL       3       3.1%         26D01 SICK PERSON       14       14.4%         28C08G POSSIBLE STROKE       1       1.0%         29D01 MVC WITH INJURIES       1       1.0%         29D01A MVC UNKNOWN INJURIES       2       2.1%         30B01 MAJOR INJURY TRAUMA       1       1.0%         31A01 UNCONSCIOUS / FAINTING       2       2.1%         32B02 UNK PROB/MEDICAL ALERT       12       12.4%         34 Lift Assist       2       2.1%         35 Standby Only       3       3.1%         Left Blank       0       0.0%	13C03 DIABETIC ISSUE	2	2.1%
19C03 HEART PROB/ NOT CHEST PAIN       2       2.1%         23D02 OVERDOSE       1       1.0%         25A01V BEHAVIORAL/ PSYCHIATRIC -GENERAL       3       3.1%         26D01 SICK PERSON       14       14.4%         28C08G POSSIBLE STROKE       1       1.0%         29D01 MVC WITH INJURIES       1       1.0%         29D01A MVC UNKNOWN INJURIES       2       2.1%         30B01 MAJOR INJURY TRAUMA       1       1.0%         31A01 UNCONSCIOUS / FAINTING       2       2.1%         32B02 UNK PROB/MEDICAL ALERT       12       12.4%         34 Lift Assist       2       2.1%         35 Standby Only       3       3.1%         Left Blank       0       0.0%	17D04 FALL/ INJURY	3	3.1%
23D02 OVERDOSE       1       1.0%         25A01V BEHAVIORAL/ PSYCHIATRIC -GENERAL       3       3.1%         26D01 SICK PERSON       14       14.4%         28C08G POSSIBLE STROKE       1       1.0%         29D01 MVC WITH INJURIES       1       1.0%         29D01A MVC UNKNOWN INJURIES       2       2.1%         30B01 MAJOR INJURY TRAUMA       1       1.0%         31A01 UNCONSCIOUS / FAINTING       2       2.1%         32B02 UNK PROB/MEDICAL ALERT       12       12.4%         34 Lift Assist       2       2.1%         35 Standby Only       3       3.1%         Left Blank       0       0.0%	17D04J FALL/ NON-INJURY	2	2.1%
25A01V BEHAVIORAL/ PSYCHIATRIC -GENERAL       3       3.1%         26D01 SICK PERSON       14       14.4%         28C08G POSSIBLE STROKE       1       1.0%         29D01 MVC WITH INJURIES       1       1.0%         29D01A MVC UNKNOWN INJURIES       2       2.1%         30B01 MAJOR INJURY TRAUMA       1       1.0%         31A01 UNCONSCIOUS / FAINTING       2       2.1%         32B02 UNK PROB/MEDICAL ALERT       12       12.4%         34 Lift Assist       2       2.1%         35 Standby Only       3       3.1%         Left Blank       0       0.0%	19C03 HEART PROB/ NOT CHEST PAIN	2	2.1%
26D01 SICK PERSON       14       14.4%         28C08G POSSIBLE STROKE       1       1.0%         29D01 MVC WITH INJURIES       1       1.0%         29D01A MVC UNKNOWN INJURIES       2       2.1%         30B01 MAJOR INJURY TRAUMA       1       1.0%         31A01 UNCONSCIOUS / FAINTING       2       2.1%         32B02 UNK PROB/MEDICAL ALERT       12       12.4%         34 Lift Assist       2       2.1%         35 Standby Only       3       3.1%         Left Blank       0       0.0%			1.0%
28C08G POSSIBLE STROKE       1       1.0%         29D01 MVC WITH INJURIES       1       1.0%         29D01A MVC UNKNOWN INJURIES       2       2.1%         30B01 MAJOR INJURY TRAUMA       1       1.0%         31A01 UNCONSCIOUS / FAINTING       2       2.1%         32B02 UNK PROB/MEDICAL ALERT       12       12.4%         34 Lift Assist       2       2.1%         35 Standby Only       3       3.1%         Left Blank       0       0.0%		3	3.1%
29D01 MVC WITH INJURIES       1       1.0%         29D01A MVC UNKNOWN INJURIES       2       2.1%         30B01 MAJOR INJURY TRAUMA       1       1.0%         31A01 UNCONSCIOUS / FAINTING       2       2.1%         32B02 UNK PROB/MEDICAL ALERT       12       12.4%         34 Lift Assist       2       2.1%         35 Standby Only       3       3.1%         Left Blank       0       0.0%		14	14.4%
29D01A MVC UNKNOWN INJURIES       2       2.1%         30B01 MAJOR INJURY TRAUMA       1       1.0%         31A01 UNCONSCIOUS / FAINTING       2       2.1%         32B02 UNK PROB/MEDICAL ALERT       12       12.4%         34 Lift Assist       2       2.1%         35 Standby Only       3       3.1%         Left Blank       0       0.0%		1	1.0%
30B01 MAJOR INJURY TRAUMA       1       1.0%         31A01 UNCONSCIOUS / FAINTING       2       2.1%         32B02 UNK PROB/MEDICAL ALERT       12       12.4%         34 Lift Assist       2       2.1%         35 Standby Only       3       3.1%         Left Blank       0       0.0%		1	1.0%
31A01 UNCONSCIOUS / FAINTING       2       2.1%         32B02 UNK PROB/MEDICAL ALERT       12       12.4%         34 Lift Assist       2       2.1%         35 Standby Only       3       3.1%         Left Blank       0       0.0%		_	2.1%
32B02 UNK PROB/MEDICAL ALERT       12       12.4%         34 Lift Assist       2       2.1%         35 Standby Only       3       3.1%         Left Blank       0       0.0%			1.0%
34 Lift Assist       2       2.1%         35 Standby Only       3       3.1%         Left Blank       0       0.0%		2	2.1%
35 Standby Only 3 3.1% Left Blank 0 0.0%			12.4%
Left Blank 0 0.0%		_	2.1%
	• •		3.1%
Total 97 100.0%			
	Total	97	100.0%

# Transport From (Category)

I -# OII.	#	<u>%</u>
Left Blank	97	100.0%
Total	97	100.0%
Transport From (Facility) (ePCR Data Only)		
	<u>#</u>	%
Left Blank	97	100.0%
Total	97	100.0%
Transport To (Destination Facility) (ePCR Data O	nly)	
Transport To (Destination Facility) (ePCR Data O	• •	%
Transport To (Destination Facility) (ePCR Data Of Ashtabula County Med Center	nly) # 47	<u>%</u> 48.5%
Transport To (Destination Facility) (ePCR Data Of Ashtabula County Med Center  -Left Blank-	#	
Ashtabula County Med Center	# 47	48.5%
Ashtabula County Med CenterLeft Blank-	# 47 28	48.5% 28.9%

Year End totals

# **Agency Activity Summary**

#### **UH - Jefferson Emergency Rescue**

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

Total Number of ePCRs: 1273

Total Number of Incidents: 1224

#### By Branch

100 Jefferson Emergency Rescue = 1273

### **Billing Disposition (ePCR Data Only)**

	#	<u>%</u>		#	%
Treated/Transported	816	64.1%	Dead Prior To Arrival	14	1.1%
Treated / Transferred Care	3	0.2%	Dead After Arrival	3	0.2%
Treated/No Transport (AMA)	31	2.4%	Treat/Transported by Private Veh.	N/A	N/A
Treated / No Transport (Per Protocol)	11	0.9%	Assist	142	11.2%
Transported / Refused Care	1	0.1%	Other	34	2.7%
No Transport / Refused Care	127	10.0%	No Patient Found	2	0.2%
Cancelled	89	7.0%			
Left Blank	N/A	N/A			

#### **Unit Disposition** (ePCR Data Only)

Description	#	<u>%</u>
Cancelled Prior to Arrival at Scene	44	3.5%
No Patient Contact	60	4.7%
No Patient Found	15	1,2%
Non-Patient Incident (Not Otherwise Listed)	144	11.3%
Patient Contact Made	1010	79,3%
Left Blank	0	0.0%
Total	1273	100.0%

### Patient Evaluation/Care Disposition (ePCR Data Only)

<u>Description</u>	<u>#</u>	<u>%</u>
Not Applicable	235	18.5%
Patient Evaluated and Care Provided	863	67.8%
Patient Evaluated, No Care Required	19	1.5%
Patient Refused Evaluation/Care	128	10.1%
Patient Support Services Provided	28	2.2%
Left Blank	0	0.0%
Total	1273	100.0%

### **Crew Disposition** (ePCR Data Only)

<u>Description</u>	#	<u>%</u>
Back in Service, Care/Support Services Refused	128	10.1%
Back in Service, No Care/Support Services Required	242	19.0%
Incident Support Services Provided (Including Standby)	12	0.9%
Initiated Primary Care and Transferred to Another EMS	3	0.2%
Crew		
Initiated and Continued Primary Care	860	67.6%
Provided Care Supporting Primary EMS Crew	28	2.2%
Left Blank	0	0.0%
Total	1273	100.0%

#### **Transport Disposition (ePCR Data Only)**

Description	<u>#</u>	<u>%</u>
No Transport	187	14.7%
Not Applicable	235	18.5%
Patient Refused Transport	31	2.4%
Transport by Another EMS Unit	3	0.2%
Transport by This EMS Unit (This Crew Only)	817	64.2%
Left Blank	0	0.0%

Run Type	<u>#</u>	<u>%</u>	#	<u>%</u>
Emergency Runs	1272	99.9% Non-Emergency Runs	1	0.1%
Stand By	17	1.3% Stand By	N/A	N/A
Mutual Aid	89	7.0% Mutual Aid	N/A	N/A
Interfacility	N/A	N/A Interfacility	N/A	N/A
Intercept	2	0.2% Intercept	N/A	N/A
Emergency Runs (Scheduled)	N/A	N/A Non-Emergency Runs (Scheduled)	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 (ePCR Data Only)

	Total	Treat/	Treat/	Treat/No	Treat/No	Transp/		Dead	Dead	T/T	No Transi	r		No Pat.
<u>Unit</u>	Runs	Transp	<u>Transfer</u>	Transp(AMA)	Transp(PP)	Ref. Care	Cancelled	Prior Arr	After Arr	Priv Veh	Ref. Care	Assist	Other	Found
First Aid	1	0	0	0	1	0	0	0	0	0	0	0	0	0
JEF409	436	292	1	6	3	0	30	7	1	۵	40	47	8	1
<b>JEF419</b>	407	256	1	11	4	1	20	5	2	0	41	47	19	0
JEF429	429	268	1	14	3	0	39	2	0	0	46	48	7	1
Total	1273	816	3	31	11	1	89	14	3	0	127	142	34	2

Runs by Service Level (ePCR Data Only)

Dispatched	•		Recommended		
Service Level	#	%	Service Level	#	%
BLS	772	60.6%	BLS	611	48.0%
ALS	501	39.4%	ALS1	649	51.0%
SCT	N/A	N/A	ALS2	13	1.0%
			SCT	N/A	N/A
			Rotary Wing	N/A	N/A
			Fixed Wing	N/A	N/A

### Runs by Insurance Type with Service Level (ePCR Data Only) (Multiple

insurance types may have been marked on a run)

<u>Type</u>	<b>BLS</b>	<u>%</u>	ALS1	<u>%</u>	ALS2	<u>%</u>	SCT	%Rotary	Wing	%Fixed	Wing	%	Total %
None	611	48.0%	649	51.0%	13	1.0%	N/A	N/A	N/A	N/A	N/A	N/A	1273 100 0%

Runs by Primary PI (ePCR Data Only)

<u>Description</u>	#	<u>%</u>
ALCOHOL ABUSE WITH	5	0.4%
INTOXICATION		
Abdominal Pain	45	3.5%
Airway Obstruction	1	0.1%
Allergic Reaction	9	0.7%
Alt. Level Conscious	27	2.1%
Anxiety	9	0.7%
Asthma Symptoms	2	0.2%
Back Pain (No Trauma)	22	1.7%
Behavioral Disorder	6	0.5%
COVID-19 (SUSPECTED)	6	0.5%
CVA/Stroke	9	0.7%
Cardiac Arrest	6	0.5%
Cardiac Symptoms	26	2.0%
Chest Pain	55	4.3%
Dehydration Symp.	1	0.1%
Depression (acute)	2	0.2%
Diabetic Symptoms	19	1.5%
Dizziness	33	2.6%
Dyspnea-SOB	89	7.0%

Elevated Temp/Fever	3	0.2%
Flu Symptoms	5	0.4%
GI -Bleed	6	0.5%
GI -Diarrhea	2	0.2%
HYPERTENSION	4	0.3%
Headache (no trauma)	6	0.5%
Hemorrhage-(severe medical)	2	0.2%
MEDICAL DEVICE FAILURE	3	0.2%
MINOR / GENERAL INJURY	77	6.0%
Migraine	3	0.2%
Monitoring Required	9	0.7%
NON-TRAUMATIC ARM PAIN	2	0.2%
NON-TRAUMATIC LEG PAIN	10	0.8%
Nausea	6	0.5%
No Medical Problem	14	1.1%
Nose Bleed	3	0.2%
OB/Gvn	3	0.2%
OB/Gyn (comp.)	1	0.1%
OD - SUSPECTED OPIOID	À	0.3%
OVERDOSE - ACCIDENTAL		0.070
OD - SUSPECTED OPIOID	2	0.2%
OVERDOSE - INTENTIONAL	-	O.L. 70
OD - SUSPECTED OVERDOSE -	6	0.5%
OTHER NARCOTICS	•	0.070
Obvious Death	12	0.9%
Pneumonia Symptoms	3	0.2%
Poisoning	1	0.1%
Post-Op Complication	2	0.2%
Psychiatric Emerg.	35	2.7%
Pulmonary Edema	1	0.1%
Respiratory Failure	1	0.1%
SEPSIS	2	0.2%
SUICIDE ATTEMPT	8	0.6%
Seizure	21	1.6%
Sore Throat	1	0.1%
Syncope/Fainting	10	0.8%
Trauma Injury	70	5.5%
Unconscious	- 1	0.1%
Unknown Medical	72	5.7%
Urinary Bleeding	7	0.5%
Urination Problem	10	0.8%
Vomiting	14	1.1%
Vomiting Blood	2	0.2%
Weakness	79	6.2%
Left Blank	378	29.7%
Total	1273	100.0%

Runs by Dispatch (EMD) Code		
<u>Description</u>	<u>#</u>	<u>%</u>
01A01 ABDOMINAL PAIN	207	16.3%
02C02 Alergic Reaction (Minor or Severe)	11	0.9%
03B02 ANIMAL BITE (Minor/Serious)	2	0.2%
04D02A ASSAULT	4	0.3%
05A01 BACK PAIN/NON-injury related	18	1.4%
05A02 BACK PAIN/ Injury related	1	0.1%
06C01 Respiratory Distress	90	7.1%
09B01 CARD ARREST/ non-traumatic	6	0.5%
09B01b CARD ARREST/ traumatic	2	0.2%
09B01c DOA / NON-TRAUMATIC	5	0.4%
09B01d DOA / TRAUMATIC	1	0.1%
10A02 CHEST PAIN	61	4.8%
11D01 CHOKING	2	0.2%
12A01 SEIZURE	18	1.4%
13C03 DIABETIC ISSUE	21	1.6%
16A01 EYE PROB/ NON-INJURY	1	0.1%
17D04 FALL/ INJURY	70	5.5%
17D04J FALL/ NON-INJURY	30	2.4%
18C07 HEADACHE/ NON-INJURY	3	0.2%
19C03 HEART PROB/ NOT CHEST PAIN	9	0.7%
20B01C COLD/CHANGE IN SKIN COLOR	1	0.1%
20B01H HEAT EXPOSURE	1	0.1%
21A02 NOSEBLEED (INJURY or NON-INJURY	3	0.2%
21B01 MINOR LACERATION	5	0.4%
21B02 HEMORRHAGE FROM SHUNT	2	0.2%
21B03 LACERATION / HEMORRAGE	10	0.8%
23D02 OVERDOSE	10	0.8%
23D02A POISONING	1	0.1%
24C02 PREGNANCY/ LABOR	2	0.2%
25A01 BEHAVIORAL/ SUICIDAL	22	1.7%
25A01B BEHAVIORAL/ HOMICIDAL	1	0.1%

25A01V BEHAVIORAL/ PSYCHIATRIC -GENERAL

26D01 SICK PERSON

28C08G POSSIBLE STROKE

29D01 MVC WITH INJURIES

29D01A MVC UNKNOWN INJURIES

30A02 GENERAL INJURY/ TRAUMA

31A01 UNCONSCIOUS / FAINTING

32B02 UNK PROB/MEDICAL ALERT

30B02 SPORTS RELATED INJURY/ TRAUMA

30B01 MAJOR INJURY TRAUMA

27D03 GSW

34 Lift Assist

Left Blank

Total

35 Standby Only

28C08 STROKE

2.1%

12.0%

0.2%

0.2%

0.9%

2.7%

4.6%

1.3%

0.4%

0.1%

3.5%

5.4%

5.0%

0.0%

100.0%

12.9%

27

153

2

2

12

35

58

17

5

1

44

164

69

64

1273

0

# Transport From (Category)

–Left Blank–		
_l eft Rlank_	<u>#</u>	<u>%</u>
Lott Digiti.	1273	100.0%
Total	1273	100.0%
Transport From (Facility) (ePCR Data Only)		
	<u>#</u>	%
-Left Blank-	1273	100.0%
Total	1273	100.0%
Transport To (Destination Facility) (ePCR Data Only	)	
	#	<u>%</u>
Ashtabula County Med Center	565	44.4%
Left Blank	456	35.8%
UH - GENEVA MEDICAL CENTER	227	17.8%
	4.0	
UH - GEAUGA MEDICAL CENTER	12	0.9%
	12 11	0.9% 0.9%
UH - GEAUGA MEDICAL CENTER		

# FIRE AND EMERGENCY MEDICAL DISPATCHING SERVICE AGREEMENT

This Agreement is by and between the Ashtabula County Sheriff (hereinafter collectively "Provider"), 25 W. Jefferson Street, Jefferson, Ohio 44047, and Jefferson Emergency Rescue Department, P.O. Box 294, Jefferson, Ohio 44047, an Ohio municipal corporation/township (hereinafter "User").

WHEREAS, the parties are entering into this Agreement pursuant to Sections 311.29 and 737.04 of the Ohio Revised Code; and

WHEREAS, Provider is a provider of dispatching services and User is in need of such services and desires to contract with Provider to use the dispatching services offered by Provider; and

WHEREAS, Provider and User desire to enter into an agreement which incorporates their respective rights and responsibilities associated with this arrangement as part of this Agreement.

NOW, THEREFORE, in view of the foregoing and in consideration of the premises and of the mutual promises and undertakings hereinafter set forth, and for other good and valuable considerations, the parties hereto agree to as follows:

#### **SECTION 1: DEFINITIONS**

Section 1.01. "Dispatching Services" shall mean the process by which reports of emergencies and requests for assistance in emergency situations that reasonably are expected to require the services of a fire department, or services of a fire department emergency medical service (EMS) of the type customarily rendered by trained Emergency Medical Technicians and/or Paramedics, are received from the public or from law enforcement or other public agencies via telephone or radio, and are transmitted to the appropriate personnel so that the same personnel can properly respond to such report or request, with the following conditions:

- A. "Dispatching Services" shall relate only to reports and requests for assistance which are directed to the User performed in accordance with the Ashtabula County Sheriff's Office policy and Standard Operating Practices regarding dispatch operations services.
- B. "Dispatching Services" shall include transfer and dispatch 9-1-1 calls directed to User, but shall exclude any association with or responsibility for, other types of emergency calls, such as reports of criminal activity or requests for police assistance, which do not involve any emergency customarily or typically handled by a fire department or EMS personnel.

Section 1.02 "Emergency Calls" shall be defined to include those calls directed to User which contain reports of fires, explosions, hazardous materials discharges, and other incidents customarily involving a need for fire department assistance; reports of accidents, injuries, sudden illness, and other conditions customarily involving a need for EMS assistance; and direct requests for fire department assistance. Any calls not included in the forgoing definition shall not be considered to be "emergency calls" as used in this agreement.

Matrix Matter Number 2023-CON-0203 Reviewed by Matthew J. Hebebrand, Esq. on December 18, 2023

- Section 1.03. "Fire Department" shall mean the public fire department or fire company operated under the direction of, or pursuant to contract with the User.
- Section 1.04. "Emergency Medical Service" or "EMS" shall refer to the emergency medical response team or teams, including but not limited to ambulance squads and personnel, which provide medical services to the public response to emergency calls made to the User.
- Section 1.05. "Dispatch Center" shall be a building or portion of a building specifically configured for the primary purpose of providing emergency communications services to one or more public safety agencies, and including all areas necessary for operation and the installation of necessary equipment.
- Section 1.06. "Dispatching Equipment" shall include all telephone lines, switching equipment, radio units, interface units, signaling units, pagers and recording equipment reasonably required in order to provide prompt and efficient dispatching services.

#### **SECTION 2: SERVICES TO BE PROVIDED**

- Section 2.01. During the term of this agreement, Provider shall provide all necessary trained personnel in order to supply prompt and efficient dispatching services as defined herein with respect to emergency calls directed to User on a continuous 24-hour per day/7 day per week basis.
- Section 2.02. Provider shall ensure that the Ashtabula County Sheriff's Office provides said services at the dispatch center operated by the Ashtabula County Sheriff.

#### SECTION 3: RESPONSIBILITY FOR EQUIPMENT

- Section 3.01. Provider shall ensure that the Ashtabula County Sheriff's Office provides an appropriate dispatch center for the dispatching services governed by this agreement to be performed by Ashtabula County Sheriff personnel, and shall provide any and all necessary heating, lighting, electricity, desks, tables, chairs etc.
- Section 3.02. Provider shall ensure that the Ashtabula County Sheriff's Office further utilizes and provides such basic telephone and radio equipment as it usually and customarily utilized in its own dispatching activities and shall utilize such existing equipment in providing the dispatching services defined in this agreement.
- Section 3.03. Provider shall ensure that the Ashtabula County Sheriff's Office provides any and all additional dispatching equipment as defined herein which is necessary in order for the Ashtabula County Sheriff's Office to provide User with prompt and efficient dispatching services, as well as any equipment necessary to meet any additional or unusual requirements of User with respect to dispatching services.
- Section 3.04. The Fire Chief/Administrator of User and the Ashtabula County Sheriff shall meet and agree upon such additional dispatching equipment as shall be provided by User pursuant of this agreement.

Section 3.05. Provider shall not be responsible for any interruptions in service caused by, or any claim for damage alleged to be caused by, a malfunction of any equipment which is not under its direct and immediate control (e.g. telephone lines, etc.)

#### **SECTION 4: ADDITIONAL SPECIFICATIONS**

- Section 4.01. Provider warrants that it is an experienced provider of emergency dispatch services.
- Section 4.02. Provider shall ensure that a backup emergency power generator on the Provider's dispatch premises exists and is fully operational during the term of this agreement.
- Section 4.03. Individual dispatchers shall have a minimum of 40 hours in-house training, shall have taken and passed the APCO Basic Telecommunications Course, and shall have been 911 trained and certified.
- Section 4.04. Provider shall be qualified and capable of receiving all information available from the Ashtabula County 911 system.
- Section 4.05. Costs associated with installing any necessary equipment owned by User shall be the responsibility of the User.
- Section 4.06. Costs associated with installation of radio telephone lines shall be the responsibility of the provider.
- Section 4.07. The dispatch center shall record all pertinent radio and incoming emergency telephone calls.
  - Section 4.08. User shall provide Provider with the following records and information:
  - A. Personnel roster and duty schedule;
  - B. Emergency business listings; AND
  - C. Information on new roads, mobile home parks, businesses, utilities personnel, etc.

Section 4.09. User shall be responsible for compiling its own statistics relating to the dispatch calls, and shall provide Provider in writing the procedures Provider is to follow when User's department does not have a unit on patrol, i.e., who is on call and how to notify said personnel.

#### **SECTION 5: TERM OF AGREEMENT**

Section 5.01. The term of this Agreement will begin on **January 1, 2024** and terminate on December 31, 2025. The term shall automatically renew for up to two (2) additional on year terms unless either party notifies the other party not less than sixty (60) days prior to the end of the then current term.

Section 5.02. Either party may terminate the Agreement at any time upon providing one hundred twenty (120) days prior written notice to the other party. In the event of such termination, User shall be responsible for the remainder of any User Fee Amount for that year within thirty (30) days of notice.

#### **SECTION 6: PAYMENT**

Section 6.01. In compensation for services to be rendered under this Agreement, User shall pay the Provider in semi-annual installments on March 30, 2024 and on September 30, 2024 the total sum of \$22,883.32 in accordance with the Ashtabula County Funding Template attached hereto as Exhibit A.

Section 6.02. By no later than the first day of March 1 of each year following the first year of the term of this Agreement, using applicable data received from the 9-1-1 program office pursuant to R.C. 128.06 (effective October 23, 2023), Provider shall provide to User the User Fee Amount for that year, which shall may be paid by the 30<sup>th</sup> day of September in that year.

#### **SECTION 7: NOTICES**

Section 7.01. All notices requests and approvals shall be made in writing and shall be deemed to have been properly provided if and when personally delivered or sent, postage prepaid, by certified mail:

TO: ASHTABULA COUNTY SHERIFF 25 W. Jefferson Street Jefferson, OH 44047

cc: ASHTABULA COUNTY PROSECUTOR'S OFFICE 25 W. Jefferson Street Jefferson, OH 44047

TO: Jefferson Emergency Rescue Department
P.O. Box 294
Jefferson, OH 44047

### **SECTION 8: APPLICABLE LAW**

Section 8.01. The laws of the State of Ohio shall govern all matters relating to the validity, performance, interpretation, and construction of this Agreement, or the breach thereof.

#### **SECTION 9: OTHER PROVISIONS**

Section 9.01. <u>Amendment</u>. No change, amendment or modification of any provision of this Agreement shall be valid unless set forth in a written instrument and signed by the Parties.

Section 9.02. <u>Dispute Resolution</u>. The Parties shall employ their best efforts to resolve any disputes or disagreements regarding the subject matter of this Agreement. The Parties shall consult and negotiate with each other in good faith and recognizing their mutual interests, attempt to reach a just and equitable solution satisfactory to both Parties. Engaging in such negotiations to resolve such disputes or disagreements does not preclude either Party from taking any action available under applicable law to protect its rights. Any suit, which may be brought to enforce any provision of this Agreement or any remedy with respect hereto, shall be brought in the Common Pleas Court of Ashtabula County, Ohio, and each party hereby expressly consents to the jurisdiction of such court.

Section 9.03. No Third-Party Beneficiaries/Assignment. Nothing express or implied in this Agreement is intended or shall be deemed to confer upon any person other than the Parties and their respective successors or assigns, any rights, remedies, obligations or liabilities. Neither Party may assign or delegate its rights or obligations pursuant to this Agreement without the prior written consent of the other.

Section 9.04. <u>Waiver</u>. Waiver by either party of any breach of any provision of this Agreement, whether by conduct or otherwise, in any one or more instances, shall not be interpreted as a further or continuing waiver of such provision or as a waiver of any other provision of this Agreement. The failure of either party at any time to require performance of any provision of this Agreement shall in no manner affect that party's right to enforce the same at a later time.

Section 9.05. <u>Severability</u>. Should any portion of this Agreement be deemed unenforceable by any administrative or judicial officer or tribunal of competent jurisdiction, the balance of this Agreement shall remain in full force and effect unless revised or terminated pursuant to the requirements of this Agreement.

Section 9.06. <u>Liability</u>. Provider and its employees, agents, or servants shall not be liable in damages to any other party, including but not limited to User, for any inadequacy of services or equipment, or any other occurrences arising out of such use of Provider's equipment and personnel. Each party agrees to be responsible for any and all damages caused by their own respective negligence, inadequacy of service, or equipment.

Section 9.07. No Effect. This Agreement shall have no effect on any Memorandum of Understanding entered into between the parties involving the single county-wide Computer Aided Dispatch system (CAD) in Ashtabula County used and operated by the Ashtabula County Sheriff's Department.

#### **SECTION 10: SIGNATURES AND RATIFICATION**

Section 10.01. The persons executing this document on behalf of the Provider and User declare and covenant that they have actual authority to do so; that such action has been authorized by ordinance/resolution of the appropriate governmental authorities of Ashtabula County Sheriff and User, and that no further legislative action or ratification is necessary in order to make this document a binding obligation of the parties involved.

IN WITNESS WHEREOF, the Parties hereto have hereby executed this Agreement as of the dates set forth below.

ASH'	TABULA COUNTY SHERIFF		
Ву:	William R. Niemi Sheriff	Date:	
APPI	ROVED AS TO LEGAL FORM:		
		Date:	
	en M. O'Toole abula County Prosecutor		
Jeffe	rson Emergency Rescue Department		
Ву:		Date:	
Ву:		Date:	

#### **EXHIBIT A**

The cost of Dispatch Services shall be calculated pursuant to the following steps using applicable data as set forth in the report submitted pursuant to R.C. 128.06(E):

- Step 1: Provider shall calculate the total number of Emergency Calls Provider receives from all Users with whom Provider has a Dispatch Service Agreement for the preceding annual period ("Total Calls").
- Step 2: Provider shall calculate the percentage of Total Calls which were received on behalf of User pursuant to this Agreement for the preceding year ("User Percentage").
- Step 3: Provider shall calculate the cost for Total Calls using the cost per call and dispatch service of \$22.10 per law enforcement call, \$17.26 per EMS call, and \$15.88 per fire call.
- Step 4: Provider shall multiply the User Percentage by the cost of the Total Cost, the result of which shall be the User Fee Amount.

User shall be responsible for the full User Fee Amount as set forth in Section 6.02.

	YEAR	2023				
			<i>3%</i>	4%	5%	6%
CHIEF	\$	28.38	\$ 29.23	\$ 29.52	\$ 29.80	\$ 30.08
CLERK	\$	20.20	\$ 20.81	\$ 21.01	\$ 21.21	\$ 21.41
CAPTAIN	\$	21.22	\$ 21.86	\$ 22.07	\$ 22.28	\$ 22.49
FULL TIME MEDIC						
PROBATION FT (6 MONT	HS) \$	18.51	\$ 19.07	\$ 19.25	\$ 19.44	\$ 19.62
PARAMEDIC 4	\$	19.37	\$ 19.95	\$ 20.14	\$ 20.34	\$ 20.53
PARAMEDIC 3	\$	19.84	\$ 20.44	\$ 20.63	\$ 20.83	\$ 21.03
PARAMEDIC 2	\$	20.28	\$ 20.89	\$ 21.09	\$ 21.29	\$ 21.50
PARAMEDIC 1	\$	21.06	\$ 21.69	\$ 21.90	\$ 22.11	\$ 22.32
PART TIME MEDIC	\$	18.51	\$ 19.07	\$ 19.25	\$ 19.44	\$ 19.62
PART TIME EMT	\$	15.88	\$ 16.36	\$ 16.52	\$ 16.67	\$ 16.83
PART TIME ADV EMT	\$	17.00	\$ 17.51	\$ 17.68	\$ 17.85	\$ 18.02

# Village Of Jefferson Net Allocation Report

Period Number: 1 Check Date: 01/12/2024

Payroll Period: 2024/01/12 BIWEEKLY 01/12/2024 Period Dates: 12/25/2023 to 01/07/2024

Check Number	Job Number	Employee Name	Net Allocation	Gross	Net
<b>Direct Deposit</b>	(ACH file)	-			
Direct Deposit	ADMF030	GUERINI, RONI S.	Direct Deposit [***815]	\$707.84	\$545.00
Direct Deposit	ADMF030	GUERINI, RONI S.	Direct Deposit [***134]	\$1,033.53	\$795.76
Direct Deposit	ADMF080	MACKENSEN, CHRISTOPHER W.	Direct Deposit [***940]	\$2,923.07	\$2,426.71
Direct Deposit	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***001]	\$645.62	\$299.71
Direct Deposit	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***372]	\$1,292.48	\$600.00
Direct Deposit	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***699]	\$53.85	\$25.00
Direct Deposit	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***001]	\$107.71	\$50.00
Direct Deposit	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***218]	\$107.71	\$50.00
Direct Deposit	INCF080	BERKOWITZ, AMANDA L.	Direct Deposit [***193]	\$1,544.80	\$1,304.40
Direct Deposit	POLF920	DYE, WILLIAM DAVID	Direct Deposit [***950]	\$2,526.12	\$2,026.87
Direct Deposit	POLF360	LACHEY, GREGORY F.	Direct Deposit [***638]	\$2,557.78	\$1,988.34
Direct Deposit	POLF930	MASSIE, ERIC RAY	Direct Deposit [***244]	\$2,771.80	\$2,198.37
Direct Deposit	POLF060	NELSON, GARY W.	Direct Deposit [***118]	\$2,532.34	\$1,958.44
Direct Deposit	POLF890	SCHOR, JOSEPH GENE	Direct Deposit [***543]	\$2,148.00	\$1,728.48
Direct Deposit	POLP910	ABBOTT, MARIA ELENA	Direct Deposit [***082]	\$930.74	\$786.71
Direct Deposit	RECF610	MESSENGER-DEAN, JAMIE L.	Direct Deposit [***771]	\$1,299.60	\$1,005.28
Direct Deposit	RECP460	ATKINS, MICHELLE E.	Direct Deposit [***891]	\$568.83	\$543.47
Direct Deposit	RECPT590	DICKSON, LISA REAANNE	Direct Deposit [***486]	\$757.74	\$724.11
Direct Deposit	RECP600	SARDELLA, KAREN ELIZABETH	Direct Deposit [***153]	\$311.52	\$300.17
Direct Deposit	RECP580	WIDGER, KIMBERLY ANN	Direct Deposit [***838]	\$164.40	\$133.73
Direct Deposit	STRF320	BONCIMINO, ELLIOTT T.	Direct Deposit [***654]	\$1,934.78	\$1,536.67
Direct Deposit	STRF290	BURR, BLAZE P.	Direct Deposit [***247]	\$1,850.19	\$1,435.83
Direct Deposit	STRF350	DEAN, RICHARD LEE	Direct Deposit [***005]	\$1,618.54	\$1,345.47
Direct Deposit	STRF110	HITCHCOCK, WILLIAM D.	Direct Deposit [***457]	\$2,351.24	\$1,945.30
Direct Deposit	STRF240	NORRIS, JON W.	Direct Deposit [***294]	\$1,772.25	\$1,409.89
Direct Deposit	STRF310	WATERS, ZACHARY MICHAEL	Direct Deposit [***802]	\$330.64	\$250.00
Direct Deposit	STRF310	WATERS, ZACHARY MICHAEL	Direct Deposit [***543]	\$198.39	\$150.00
Direct Deposit	STRF310	WATERS, ZACHARY MICHAEL	Direct Deposit [***169]	\$1,299.25	\$982.37
Direct Deposit	WASF010	LICATE, GARY H.	Direct Deposit [***280]	\$364.13	\$300.00
Direct Deposit	WASF010	LICATE, GARY H.	Direct Deposit [***746]	\$1,821.48	\$1,500.66
Direct Deposit	WASP096	MAYLISH, TYLER J.	Direct Deposit [***209]	\$1,645.00	\$1,266.80
Direct Deposit	WASP096	MAYLISH, TYLER J.	Direct Deposit [***751]	\$324.64	\$250.00
Direct Deposit	WASF100	PACHECO SANTOS , FELIPE JR	Direct Deposit [***277]	\$1,808.20	\$1,440.46
Direct Deposit	(ACH file) Tota			\$42,304.21	\$33,304.00
Grand Total:				\$42,304.21	\$33,304.00

# Village Of Jefferson Special Pay Analysis

Payroll Period: 2024/01/12 BIWEEKLY 01/12/2024

Emp Number	Name	Pay Code	Hours	Amount
STRF320	BONCIMINO, ELLIOTT T.	CALLOUT OVERTIME	1	\$23.84
STRF320	BONCIMINO, ELLIOTT T.	CALLOUT OVERTIME	1	\$35.75
STRF320	BONCIMINO, ELLIOTT T.	CALLOUT OVERTIME	2	\$59.59
STRF290	BURR, BLAZE P.	CALLOUT OVERTIME	1	\$17.87
STRF290	BURR, BLAZE P.	CALLOUT OVERTIME		\$11.92
STRF290	BURR, BLAZE P.	CALLOUT OVERTIME	1	\$29.80
STRF350	DEAN, RICHARD LEE	CALLOUT OVERTIME	1	\$24.91
STRF350	DEAN, RICHARD LEE	CALLOUT OVERTIME	2	\$62.27
STRF350	DEAN, RICHARD LEE	CALLOUT OVERTIME	1	\$37.36
POLF920	DYE, WILLIAM DAVID	HOLIDAY WORKED OVERTIME	12	\$421.02
STRF110	HITCHCOCK, WILLIAM D.	CALLOUT OVERTIME	2	\$86.50
STRF110	HITCHCOCK, WILLIAM D.	CALLOUT OVERTIME	1	\$34.60
STRF110	HITCHCOCK, WILLIAM D.	CALLOUT OVERTIME	1	\$51.89
POLF360	LACHEY, GREGORY F.	HOLIDAY WORKED OVERTIME	12	\$434.34
POLF930	MASSIE, ERIC RAY	HOLIDAY WORKED OVERTIME	12	\$412.02
POLF930	MASSIE, ERIC RAY	CALLOUT OVERTIME	2	\$68.67
WASF096	MAYLISH, TYLER J.	HOLIDAY WORKED OVERTIME	2	\$67.68
POLF060	NELSON, GARY W.	HOLIDAY WORKED OVERTIME	12	\$430.02
STRF240	NORRIS, JON W.	CALLOUT OVERTIME	1	\$31.12
STRF240	NORRIS, JON W.	CALLOUT OVERTIME	1	\$18.68
STRF240	NORRIS, JON W.	CALLOUT OVERTIME		\$12.45
WASF100	PACHECO SANTOS, FELIPE JR	HOLIDAY WORKED OVERTIME	2	\$62.28
STRF310	WATERS, ZACHARY MICHAEL	CALLOUT OVERTIME	1	\$23.66
STRF310	WATERS, ZACHARY MICHAEL	CALLOUT OVERTIME	1	\$35.48
STRF310	WATERS, ZACHARY MICHAEL	CALLOUT OVERTIME	2	\$59.14
Grand Total:			74	\$2,552.86

# Jefferson Village Police

Serving Since 1902

Joseph Schor Deputy Chief of Police



104 East Jefferson St. Jefferson, Ohio 44047 Telephone (440) 576-0010 Fax (440) 576-0714

Email: Joe.schor@jeffersonpolice.us

January 9, 2024

### 2023 Year End Report

# Body Camera and in car camera system updates

-Motorola Body Cameras, Dash Cameras and rear seat camera and audio

### Cruiser graphics updated

-Jefferson Red and Black with falcon symbol

# 2023 County Prosecutor initiative to clean out Police Department Evidence Rooms started

- -Evidence Room destruction and forfeiture orders submitted by request of the County Prosecutor
- -Moneys forfeited were used to purchase items to give back to the children in the Jefferson Community as well as to update two cruiser radar units that were broken.
- -\$11,000.00 moneys forfeited in 2023
- -\$900.00 community giveaways
- -\$5,770.00 (2) radar units / (2)- rear radar antenna

# Memorandum of Understanding signed with the Ashtabula County Area Child Advocacy Center

- For the purpose of Jefferson P.D. to join the multi-disciplinary team or (MDT) for assistance with juvenile abuse investigations
- -Patrolman Joe Schor assigned to the MDT team

## Police Department phone system was updated

-Grandstream

#### Police Department Records

-Old outdated records beyond retention schedules were shredded

#### **K9** Officer

- -K9 Ruger was obtained through the hire of Patrolman Eric Massie
- -Cruiser was outfitted with K9 kennel which was paid in full by the Jefferson Police Auxiliary K9 Fund

#### Policies and Procedures

## Staffing changes at the Jefferson Police Department in 2023

Deputy Chief Aaron Dumperth
Sgt. Brandon Nelling
Patrol Officer Maria Sharp
-resigned
-resigned

Greg Korabeck -transferred to the Conneaut Police Department

Ryan Macki -hired as full-time officer / later resigned

William Dye -hired as full-time officer

Maria Abbott - hired as part time administrative secretary

Greg Lachey -promoted to Sergeant

Joe Schor - promoted to Sergeant

Eric Massie -hired as full-time officer

Chris Mackensen -promoted to Village Administrator

Joe Schor -promoted to Deputy Chief Adam Gozelanzyk -hired as full-time officer

Current staffing at the Jefferson Police Department

Joe Schor Deputy Chief
Greg Lachey Sergeant
Gary Nelson Patrolman
William Dye Patrolman
Eric Massie Patrolman
Adam Gozelanzyk Patrolman

Tim Blon Patrolman /School Resource Officer/ Seasonal

Maria Abbott Administrative Secretary

Jefferson P.D. Auxiliary

Aaron Dumperth Road Qualified
Greg Korabek Road Qualified
Chris Mackensen Road Qualified

Dave Wassie Road Qualified / Retired Chief Steve Febel Range Officer / Retired Chief

Norm Atkinson Non- Road Qualified
Nicole Casto Non- Road Qualified
Matthew Daily Non- Road Qualified

Nicholas Megyesi Non- Road Qualified / Active Military

Very Respectfully,

Joseph Schor

Deputy Chief of Police

Jefferson Village Police Department

Deputy Chief St 1h

# **Statistics Overview**

RMS Statistics for 2023

Print Date: 01-09-2024

Print Time: 09:15

System	Total	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEG
Arrests	56	6	5	2	2	2	6	5	6	10	5	3 3 3 3 5 5	2
Incident Reports	297	17	15	18	21	18	27	33	43	31	29	25	20
Citations	176	4	7	1	11	8	25	9	26	22	23	16	24
Crashes	38	2	2	1	3	3	2	5	4	4	- 0	7	2
CF8	4422	227	359	290	297	308	322	562	466	400	416	390	385
Field Contacts	6	0	0	0	0	D	0	0	0	0	0	350	
BWC	0	0	0	0	0	0	0	0	0	0	0	0 1	0
l'owed Vehicles	0	0	- 0	0	0	0	0	0	0	0	0	0	0
Namings	0	0	0	0	0	0	0	0	0	0	0	0	0
Verrants	11	0	1	2	1	1	3	0	2	4	0	0	0

# **Updated Stats**

Incident Reports: 334

Crash Reports: 41

**Towed Vehicles: 12** 

# JEFFERSON POLICE DEPARTMENT

86 EAST JEFFERSON ST JEFFERSON, OH 44047

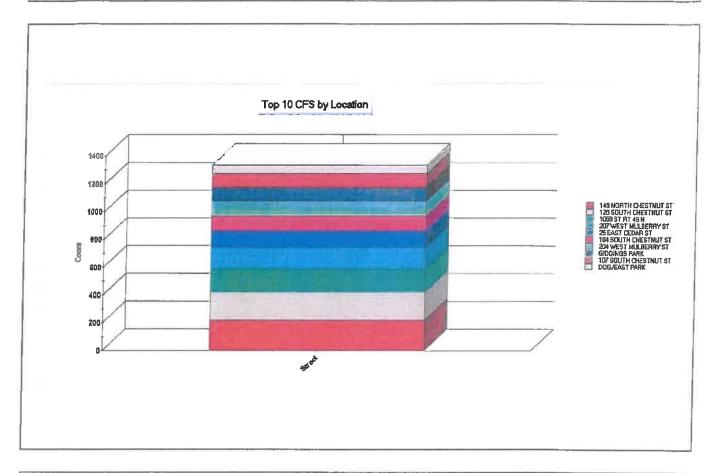
# Location

RMS Statistics for 2023

CFS

Print Date: 01-09-2024

Print Time: 09:08



Location	Count
149 NORTH CHESTNUT ST	217
120 SOUTH CHESTNUT ST	204
1059 ST RT 46 N	164
207 WEST MULBERRY ST	160
25 EAST CEDAR ST	115
104 SOUTH CHESTNUT ST	110
204 WEST MULBERRY ST	104
GIDDINGS PARK	101
107 SOUTH CHESTNUT ST	100
DOG/EAST PARK	62

	Officers	include

A1 ABBOTT, MARIA

P-10 DYE, WILLIAM D
C1 MACKENSEN, CHRIS
P-28 MEGYESI, NICHOLAS

P-14 ATKINSON, NORMAN

C2 DUMPERTH, AARON

P-4 KORABEK, GREG

P-1 BLON, TIMOTHY

C-2 DUMPERTH, AARON

P-3 LACHEY, GREG

395 MASSIE, ERIC

P-2 NELSON, GARY

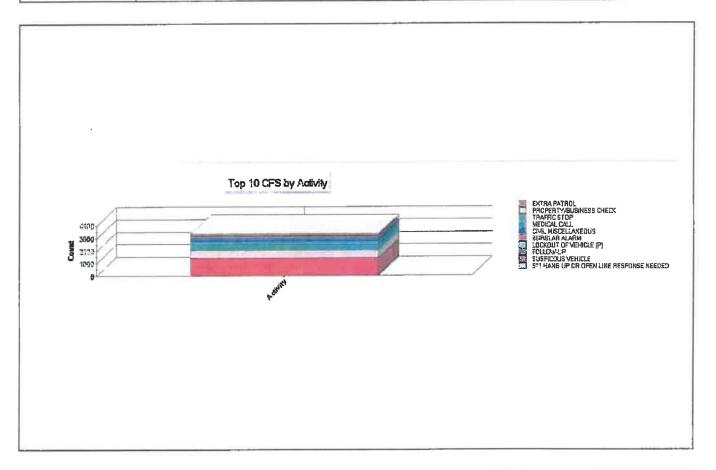
# **Activity**

**RMS Statistics for 2023** 

**CFS** 

Print Date: 01-09-2024

Print Time: 09:08



Activity Type	Count
EXTRA PATROL	1423
PROPERTY/BUSINESS CHECK	659
TRAFFIC STOP	413
MEDICAL CALL	238
CIVIL MISCELLANEOUS	204
BURGLAR ALARM	106
LOCKOUT OF VEHICLE (P)	89
FOLLOW-UP	79
SUSPICOUS VEHICLE	74
911 HANG UP OR OPEN LINE RESPONSE NEEDED	69

	Officers included	

A1 ABBOTT, MARIA

P-10 DYE, WILLIAM D
C1 MACKENSEN, CHRIS
P-28 MEGYESI, NICHOLAS

P-14 ATKINSON, NORMAN

C2 DUMPERTH, AARON

P-4 KORABEK, GREG

P-1 BLON, TIMOTHY

C-2 DUMPERTH, AARON

P-3 LACHEY, GREG

395 MASSIE, ERIC

P-2 NELSON, GARY

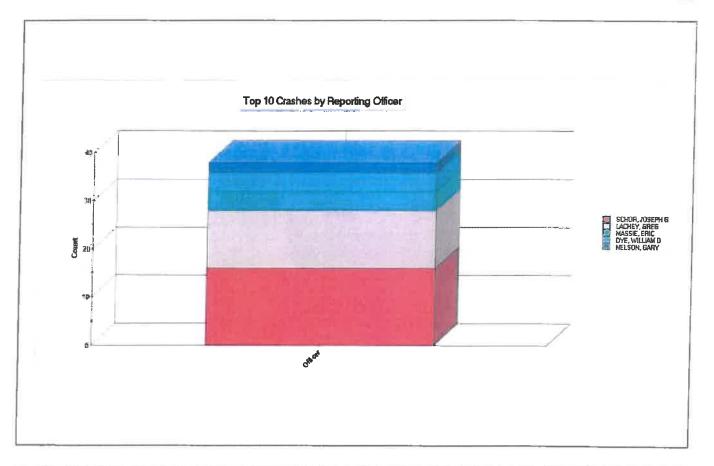
# **Reporting Officer**

RMS Statistics for 2023

CRASHES

Print Date: 01-09-2024

Print Time: 09:08



Reporting Officer	Соил
SCHOR, JOSEPH G	16
LACHEY, GREG	12
MASSIE, ERIC	4
DYE, WILLIAM D	4
NELSON, GARY	2

Officers Included				
A1	ABBOTT, MARIA	P-14 ATKINSON, NORMAN	P-1	BLON, TIMOTHY
		C2 DUMPERTH, AARON	C-2	DUMPERTH, AARON
-10	DYE, WILLIAM D	P-4 KORABEK, GREG	P-3	LACHEY, GREG
1	MACKENSEN, CHRIS		395	MASSIE, ERIC
<b>-28</b>	MEGYESI, NICHOLAS		P-2	NELSON, GARY

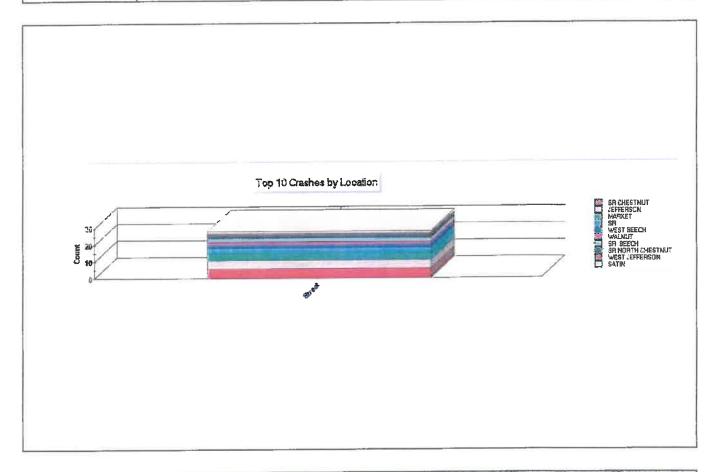
# Location

**RMS Statistics for 2023** 

CRASHES

Print Date: 01-09-2024

Print Time: 09:08



Count
6
5
4
3
2
2
2
2
1

# Officers Included

A1 ABBOTT, MARIA

P-10 DYE, WILLIAM D C1 MACKENSEN, CHRIS P-28 MEGYESI, NICHOLAS P-14 ATKINSON, NORMAN C2 DUMPERTH, AARON

P-4 KORABEK, GREG

P-1 BLON, TIMOTHY

C-2 DUMPERTH, AARON

P-3 LACHEY, GREG

395 MASSIE, ERIC

P-2 NELSON, GARY

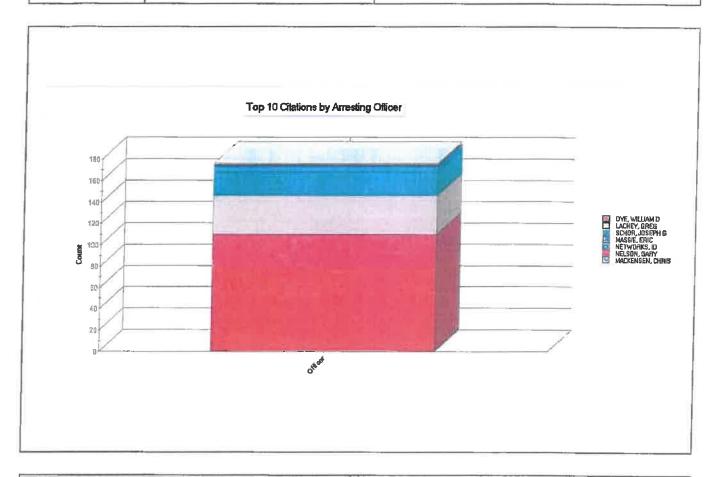
# **Arresting Officer**

RMS Statistics for 2023

CITATIONS

Print Date: 01-09-2024

Print Time: 09:08



Arresting Officer	Count
DYE, WILLIAM D	110
Lachey, Greg	36
SCHOR, JOSEPH G	22
MASSIE, ERIC	5
NETWORKS, ID	
NELSON, GARY	1
MACKENSEN, CHRIS	1

DYE, WILLIAM D	110
LACHEY, GREG	36
SCHOR, JOSEPH G	22
MASSIE, ERIC	5
NETWORKS, ID	1
NELSON, GARY	1
MACKENSEN, CHRIS	1

Officers Included

	4 10 10 40 40	
41	ABBOTT.	MASIA

P-10 DYE, WILLIAM D C1 MACKENSEN, CHRIS P-28 MEGYESI, NICHOLAS

### P-14 ATKINSON, NORMAN

C2 DUMPERTH, AARON P-4 KORABEK, GREG

P-1 BLON, TIMOTHY C-2 DUMPERTH, AARON

P-3 LACHEY, GREG 395 MASSIE, ERIC

P-2 NELSON, GARY

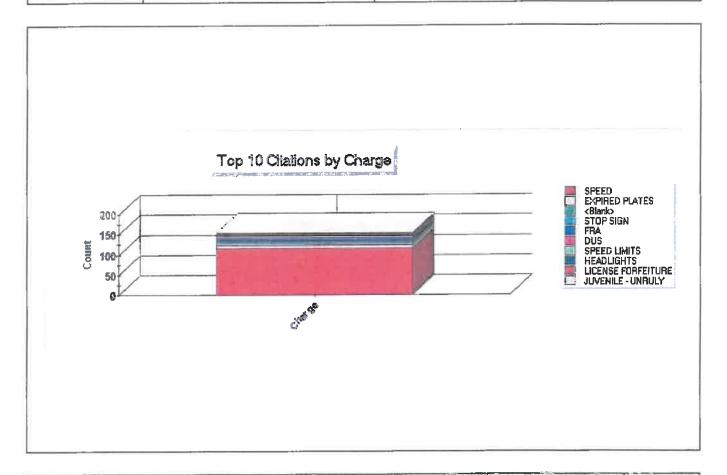
# Charge

RMS Statistics for 2023

**CITATIONS** 

Print Date: 01-09-2024

Print Time: 09:08



Charge Description	Count
SPEED	117
EXPIRED PLATES	6
<blank></blank>	6
STOP SIGN	5
FRA	5
DUS .	4
SPEED LIMITS	3
HEADLIGHTS	3
LICENSE FORFEITURE	3
JUVENILE - UNRULY	2

		Officers included	
A1 /	ABBOTT, MARIA	P-14 ATKINSON, NORMAN	P-1 BLON, TIMOTHY

ABBOTT, MARIA

P-10 DYE, WILLIAM D C1 MACKENSEN, CHRIS P-28 MEGYESI, NICHOLAS P-14 ATKINSON, NORMAN C2 DUMPERTH, AARON P-4 KORABEK, GREG

C-2 DUMPERTH, AARON P-3 LACHEY, GREG 395 MASSIE, ERIC P-2 NELSON, GARY

# JEFFERSON POLICE DEPARTMENT

86 EAST JEFFERSON ST JEFFERSON, OH 44047

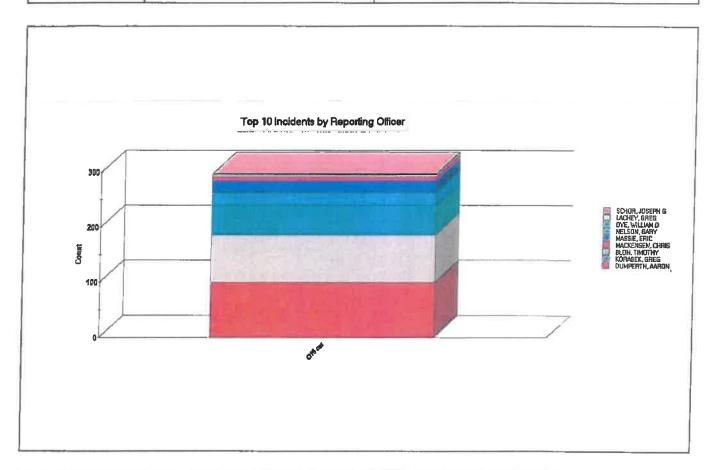
# **Reporting Officer**

RMS Statistics for 2023

INCIDENTS

Print Date: 01-09-2024

Print Time: 09:07



	Reporting Officer	Count
SCHOR, JOSEPH G		100
LACHEY, GREG	*****	86
DYE, WILLIAM D		54
NELSON, GARY	11072	24
MASSIE, ERIC		20
MACKENSEN, CHRIS		7
BLON, TIMOTHY		4
KORABEK, GREG		1
DUMPERTH, AARON		1

#### Officers included

A1 ABBOTT, MARIA

P-10 DYE, WILLIAM D C1 MACKENSEN, CHRIS P-28 MEGYESI, NICHOLAS P-14 ATKINSON, NORMAN

C2 DUMPERTH, AARON

P-4 KORABEK, GREG

P-1 BLON, TIMOTHY

C-2 DUMPERTH, AARON

P-3 LACHEY, GREG

395 MASSIE, ERIC

P-2 NELSON, GARY

## JEFFERSON POLICE DEPARTMENT **86 EAST JEFFERSON ST**

JEFFERSON, OH 44047

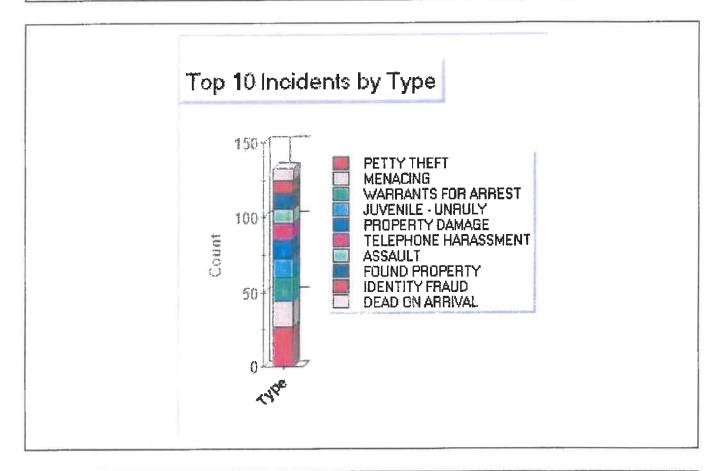
**Type** 

**RMS Statistics for 2023** 

**INCIDENTS** 

Print Date: 01-09-2024

Print Time: 09:07



Count
27
17
16
13
12
11
10
10
9
8

#### Officers included

<b>A</b> 1	ABB	ott,	MARIA

P-10 DYE, WILLIAM D C1 MACKENSEN, CHRIS P-28 MEGYESI, NICHOLAS P-14 ATKINSON, NORMAN

C2 DUMPERTH, AARON

P-4 KORABEK, GREG

P-1 BLON, TIMOTHY

C-2 DUMPERTH, AARON

P-3 LACHEY, GREG

395 MASSIE, ERIC

P-2 NELSON, GARY

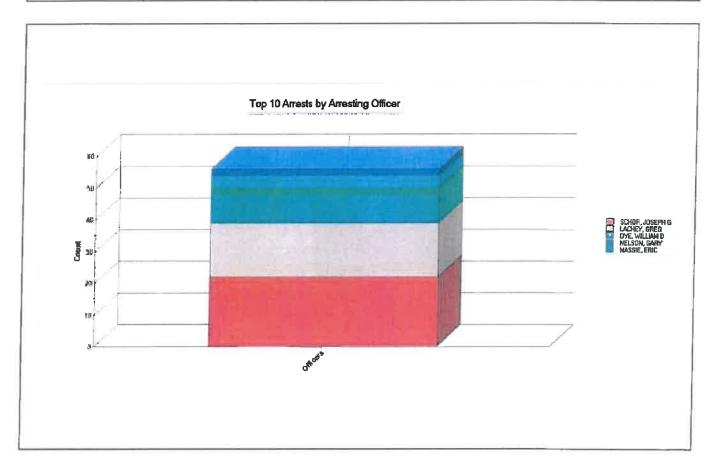
# Type

RMS Statistics for 2023

**ARRESTS** 

Print Date: 01-09-2024

Print Time: 09:04



	Officer	Count
SCHOR, JOSEPH G		22
LACHEY, GREG		17
DYE, WILLIAM D		11
NELSON, GARY		4
MASSIE, ERIC		2

			Officers Included		
A1	ABBOTT, MARIA	P-14	ATKINSON, NORMAN	P-1	BLON, TIMOTHY
		C2	DUMPERTH, AARON	C-2	DUMPERTH, AARON
P-10	DYE, WILLIAM D	P-4	KORABEK, GREG	P-3	LACHEY, GREG
C1	MACKENSEN, CHRIS			395	MASSIE, ERIC
P-28	MEGYESI, NICHOLAS			P-2	NELSON, GARY
	fabilities of fitting at a draw of a second second				

#### JEFFERSON POLICE DEPARTMENT 86 EAST JEFFERSON ST JEFFERSON, OH 44047

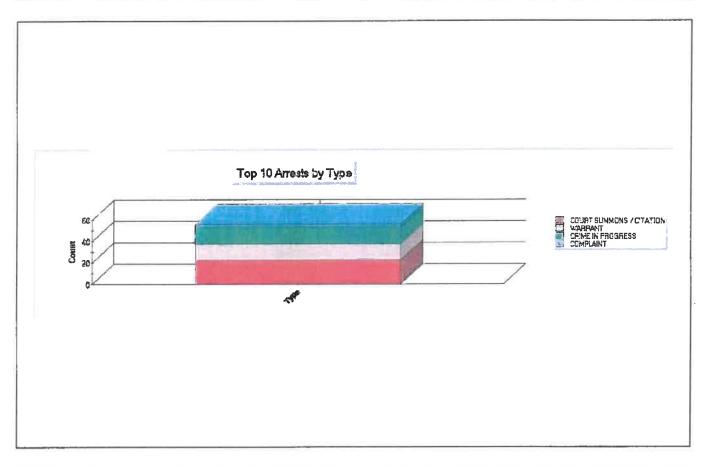
### **Type**

**RMS Statistics for 2023** 

**ARRESTS** 

Print Date: 01-09-2024

Print Time: 09:04



	Туре	Count
COURT SUMMONS / CITATION		23
WARRANT		15
CRIME IN PROGRESS		15
COMPLAINT		3

	Officers Included		
A1 ABBOTT, MARIA	P-14 ATKINSON, NORMAN	P-1	BLON, TIMOTHY
•	C2 DUMPERTH, AARON	C-2	<b>DUMPERTH, AARON</b>
P-10 DYE, WILLIAM D	P-4 KORABEK, GREG	P-3	LACHEY, GREG
C1 MACKENSEN, CHRIS		395	MASSIE, ERIC
P-28 MEGYESI, NICHOLAS		P-2	NELSON, GARY

### Health**Equity**

### **Employer Portal**

Welcome back, Village Of Jefferson [75284]

Employee Info Insurance Info Manage Money Company Detail Reports Resources Home | Support | Logout

#### Saved Contribution Values

Department/Category Filter: All Apply Filter

Employee ID	Name	Employer Contribution	Employee Contribution	Open Accounts
71-92-1451 Boncimino, El	liott T.		\$159.62	HSA
87-98-7308 Burr, Blaze P.			\$159.62	HSA
97-78-7055 Dean, Richard	I Ł.		\$79.81	HSA
90-06-4062 Dye, William	ο,		\$79.81	HSA
68-66-3002 Fisher, Patrici	а А.		\$118.27	HSA
92-74-7719 Hitchcock, Wi	lliam D.		\$159.62	HSA
73-66-5861 Lachey, Grego	pry F.		\$79.81	HSA
88-64-5391 Licate, Gary F	l.		\$159,62	HSA
84-82-5064 Mackensen, C	hristopher W.			HSA
98-92-7964 Massie, Eric R	•		\$79.81	HSA
89-02-8508 Maylish, Tyler	J.		\$159.62	HSA
33-86-3753 Messenger, Ja	mie L.		\$159.62	HSA
00-52-0173 Nelson, Gary	w.		\$79.81	HSA
81-84-7658 Norris, Jon W.			\$159.62	HSA
87-98-4569 PACHECO SAM	ITOS, FELIPÉ		\$159.62	HSA
95-90-2743 Schor, Joseph	G.		\$159.62	HSA
77-94-4931 Waters, Zacha	ry M,		\$159.62 H	HSA

Calculate Totals

Save

Cancel

Health**Equity** 

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DigiCert

LAST 14 2-023.

# Jefferson Fire Department

Jefferson, OH

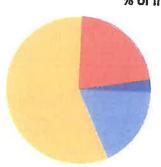
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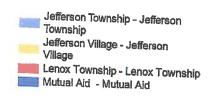


### Count of Incidents by Incident Type per Zone

Incident Status: Reviewed | Start Date: 10/01/2023 | End Date: 12/31/2023

% of Incidents per Zone





INCIDENT TYPE  Jefferson Township - Jefferson Township	# INCIDENTS	% of TOTAL
322 - Motor vehicle accident with injuries		
324 - Motor vehicle accident with no injuries.	1	1.30%
444 - Power line down	3	3.90%
463 - Vehicle accident, general cleanup	2	2.60%
500 - Service Call, other	1	1.30%
553 - Public service	1	1.30%
600 - Good intent call, other	1	1.30%
622 - No incident found on arrival at dispatch address	1	1.30%
733 - Smoke detector activation due to malfunction	2	2.60%
735 - Alarm system sounded due to malfunction	1	1.30%
	1	1.30%
Zone: Jefferson Township - Jefferson Township Total Incident: Jefferson Village - Jefferson Village	14	18.18%
50 - Outside rubbish fire, other		
51 - Outside rubbish, trash or waste fire	1	1.30%
24 - Motor vehicle accident with no injuries.	3	3.90%
24 - Carbon monoxide incident	4	5.19%
44 - Power line down	1	1.30%
45 - Arcing, shorted electrical equipment	3	3,90%
00 - Service Call, other	1	1.30%
31 - Smoke or odor removal	4	5.19%
51 - Assist police or other governmental agency	2	2.60%
53 - Public service	1	1.30%
00 - Good intent call, other	5	6.49%
11 - Dispatched & cancelled en route	1	1.30%
22 - No incident found on arrival at dispatch address	6	7.79%
00 - False alarm or false call, other	1	1.30%
11 - Municipal alarm system, malicious false alarm	1	1.30%
31 - Sprinkler activation due to malfunction	1	1.30%
deport shows count of incidents for Status selected,	1	1.30%



emergencyreporting.com Doc Id: 1390 Page # 1 of 2

131 - Passenger vehicle fire 142 - Brush or brush-and-grass mixture fire 131 - Medical assist, assist EMS crew 131 - Medical assist, assist EMS crew 142 - Motor vehicle accident with no injuries, 1532 - Motor vehicle accident with no injuries, 1640 - Hazardous condition, other 1553 - Public service 1553 - Public service 1553 - Public service 17553 - Public service 18553 - Public service 19553 - Public service	733 - Smoke detector activation due to malfunction 735 - Alarm system sounded due to malfunction 736 - CO detector activation due to malfunction 745 - Alarm system activation, no fire - unintentional  Zone: Jefferson Village - Jefferson Village Total Incident:  Lenox Township - Lenox Township	1 4 2 1	1.30% 5.19% 2.60% 1.30%
142 - Brush or brush-and-grass mixture fire 311 - Medical assist, assist EMS crew 324 - Motor vehicle accident with no injuries. 400 - Hazardous condition, other 444 - Power line down 511 - Lock-out 513 - Public service 522 - No incident found on arrival at dispatch address 700 - False alarm or false call, other 736 - CO detector activation due to malfunction Zone: Lenox Township - Lenox Township Total Incident: Mutual Aid - Mutual Aid 322 - Motor vehicle accident with injuries 352 - Extrication of victim(s) from vehicle  Zone: Mutual Aid - Mutual Aid Total incident:  2 2.60%  Zone: Mutual Aid - Mutual Aid Total incident: 2 2.60%  Zone: Mutual Aid - Mutual Aid Total incident: 2 2.60%  Zone: Mutual Aid - Mutual Aid Total incident: 2 2.60%  Zone: Mutual Aid - Mutual Aid Total incident: 2 2.60%  Zone: Mutual Aid - Mutual Aid Total incident: 3 2.60%			
311 - Medical assist, assist EMS crew  324 - Motor vehicle accident with no injuries.  400 - Hazardous condition, other  444 - Power line down  511 - Lock-out  553 - Public service  622 - No incident found on arrival at dispatch address  700 - False alarm or false call, other  736 - CO detector activation due to malfunction  Zone: Lenox Township - Lenox Township Total Incident:  Mutual Aid - Mutual Aid  322 - Motor vehicle accident with injuries  352 - Extrication of victim(s) from vehicle  TOTAL INCIDENTS FOR All ZONES:  1 1.30%  1 1.30%  2 2.60%  Zone: Mutual Aid - Mutual Aid Total incident:  2 2.60%		1	1.30%
324 - Motor vehicle accident with no injuries.  400 - Hazardous condition, other  444 - Power line down  511 - Lock-out  511 - Lock-out  553 - Public service  622 - No incident found on arrival at dispatch address  700 - False alarm or false call, other  736 - CO detector activation due to malfunction  Zone: Lenox Township - Lenox Township Total Incident:  Mutual Aid - Mutual Aid  322 - Motor vehicle accident with injuries  352 - Extrication of victim(s) from vehicle  Zone: Mutual Aid - Mutual Aid - Mutual Aid Total incident:  2 2.60%  Zone: Mutual Aid - Mutual Aid - Mutual Aid Total incident:  2 2.60%  Zone: Mutual Aid - Mutual Aid Total incident:  2 2.60%  Zone: Mutual Aid - Mutual Aid Total incident:  2 2.60%  Zone: Mutual Aid - Mutual Aid Total incident:  2 2.60%	311 - Medical assist, assist EMS crew	1	- 1 4
400 - Hazardous condition, other  444 - Power line down  511 - Lock-out  511 - Lock-out  553 - Public service  1 1.30%  622 - No incident found on arrival at dispatch address  700 - False alarm or false call, other  736 - CO detector activation due to malfunction  Zone: Lenox Township - Lenox Township Total Incident:  Mutual Aid - Mutual Aid  322 - Motor vehicle accident with injuries  352 - Extrication of victim(s) from vehicle  Zone: Mutual Aid - Mutual Aid Total Incident:	324 - Motor vehicle accident with no injuries	1	
444 - Power line down       1       1.30%         511 - Lock-out       1       1.30%         553 - Public service       1       1.30%         622 - No incident found on arrival at dispatch address       1       1.30%         700 - False alarm or false call, other       1       1.30%         736 - CO detector activation due to malfunction       2       2.60%         Zone: Lenox Township - Lenox Township Total Incident:       47       22.08%         Mutual Aid - Mutual Aid         322 - Motor vehicle accident with injuries       1       1.30%         352 - Extrication of victim(s) from vehicle       1       1.30%         Zone: Mutual Aid - Mutual Aid Total Incident:       2       2.60%         TOTAL INCIDENTS FOR All ZONES:	400 - Hazardous condition, other	6	7.79%
553 - Public service 622 - No incident found on arrival at dispatch address 700 - False alarm or false call, other 736 - CO detector activation due to malfunction 2		1	1.30%
622 - No incident found on arrival at dispatch address 700 - False alarm or false call, other 736 - CO detector activation due to malfunction 2 1.30%  Zone: Lenox Township - Lenox Township Total Incident:  Mutual Aid - Mutual Aid 322 - Motor vehicle accident with injuries 352 - Extrication of victim(s) from vehicle  Zone: Mutual Aid - Mutual Aid Total Incident:  2 2.60%  Zone: Mutual Aid - Mutual Aid Total Incident: 2 2.60%  Zone: Mutual Aid - Mutual Aid Total Incident: 2 2.60%	511 - Lock-out	1	1.30%
700 - False alarm or false call, other  736 - CO detector activation due to malfunction  Zone: Lenox Township - Lenox Township Total Incident:  Mutual Aid - Mutual Aid  322 - Motor vehicle accident with injuries  352 - Extrication of victim(s) from vehicle  Zone: Mutual Aid - Mutual Aid Total Incident:  2 2.60%  Zone: Mutual Aid - Mutual Aid Total Incident:  2 2.60%	553 - Public service	1	1.30%
700 - False alarm or false call, other  736 - CO detector activation due to malfunction  Zone: Lenox Township - Lenox Township Total Incident:  Mutual Aid - Mutual Aid  322 - Motor vehicle accident with injuries  352 - Extrication of victim(s) from vehicle  Zone: Mutual Aid - Mutual Aid Total Incident:  2 2.60%  Zone: Mutual Aid - Mutual Aid Total Incident:  2 2.60%	622 - No incident found on arrival at dispatch address	1	1.30%
736 - CO detector activation due to malfunction  Zone: Lenox Township - Lenox Township Total Incident:  Mutual Aid - Mutual Aid  322 - Motor vehicle accident with injuries  352 - Extrication of victim(s) from vehicle  Zone: Mutual Aid - Mutual Aid Total Incident:  TOTAL INCIDENTS FOR All ZONES:	700 - False alarm or false call, other	1	1.30%
Zone: Lenox Township - Lenox Township Total Incident:  Mutual Aid - Mutual Aid  322 - Motor vehicle accident with injuries  352 - Extrication of victim(s) from vehicle  1 1.30%  Zone: Mutual Aid - Mutual Aid Total Incident:  2 2.60%  TOTAL INCIDENTS FOR All ZONES:	736 - CO detector activation due to malfunction	1	1.30%
322 - Motor vehicle accident with injuries 352 - Extrication of victim(s) from vehicle  200e: Mutual Aid - Mutual Aid Total Incident: 2 2.50%  TOTAL INCIDENTS FOR All ZONES:		2	2.60%
352 - Extrication of victim(s) from vehicle  1 1.30%  Zone: Mutual Aid - Mutual Aid Total Incident: 2 2.60%  TOTAL INCIDENTS FOR All ZONES: 77	Mutual Aid - Mutual Aid	17	22.08%
352 - Extrication of victim(s) from vehicle  1 1.30%  Zone: Mutual Aid - Mutual Aid Total Incident: 2 2.60%  TOTAL INCIDENTS FOR All ZONES: 77	322 - Motor vehicle accident with initial		
Zone: Mutual Aid - Mutual Aid Total Incident: 2 2.60%  TOTAL INCIDENTS FOR All ZONES: 77		1	1.30%
Zone: Mutual Aid - Mutual Aid Total Incident: 2 2.60%  TOTAL INCIDENTS FOR All ZONES: 77		1	
TOTAL INCIDENTS FOR All ZONES.		2	
	TOTAL INCIDENTS FOR All ZONES:	77	100%

ENTRE YEAR 2023

## Jefferson Fire Department

Jefferson, OH

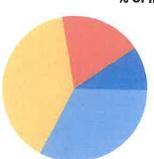
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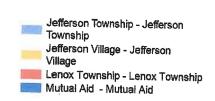


### Count of Incidents by Incident Type per Zone

Incident Status: Reviewed | Start Date: 01/01/2023 | End Date: 12/31/2023

% of Incidents per Zone





INCIDENT TYPE	# INCIDENTS	% of TOTAL
Jefferson Township - Jefferson Township		NOI TOTAL
111 - Building fire	1	0.000/
112 - Fires in structure other than in a building	1	0.36%
113 - Cooking fire, confined to container	1	0.36%
138 - Off-road vehicle or heavy equipment fire	3	0.36%
140 - Natural vegetation fire, other	2	1.09%
141 - Forest, woods or wildland fire	4	0.72%
151 - Outside rubbish, trash or waste fire		0.36%
162 - Outside equipment fire	1	0.36%
220 - Overpressure rupture from air or gas, other	1	0.36%
300 - Rescue, EMS incident, other	1	0.36%
322 - Motor vehicle accident with injuries	1	0.36%
324 - Motor vehicle accident with no injuries.	16	5.80%
100 - Hazardous condition, other	19	6.88%
140 - Electrical wiring/equipment problem, other		0.36%
44 - Power line down	1	0.36%
45 - Arcing, shorted electrical equipment	8	2.90%
163 - Vehicle accident, general cleanup	1	0.36%
00 - Service Call, other	1	0.36%
553 - Public service	11	3.99%
600 - Good intent call, other	6	2.17%
11 - Dispatched & cancelled en route	1	0.36%
22 - No incident found on arrival at dispatch address	4	1.45%
00 - False alarm or false call, other	2	0.72%
33 - Smoke detector activation due to malfunction	1	0.36%
35 - Alarm system sounded due to malfunction	1	0.36%
45 - Alarm system activation, no fire - unintentional	2	0.72%
00 - Special type of incident, other	1	0.36%
	1	0.36%
Zone: Jefferson Township - Jefferson Township Total Incident:	90	32.61%
- Jenerson Township - Jenerson Township Total Incident:	90	32.61%

Report shows count of incidents for Status selected.



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INCIDENT TYPE  Jefferson Village - Jefferson Village	# INCIDENTS	% of TOTAL
150 - Outside rubbish fire, other	1	0.36%
151 - Outside rubbish, trash or waste fire	4	1.45%
311 - Medical assist, assist EMS crew	1	0.36%
322 - Motor vehicle accident with injuries	7	2.54%
324 - Motor vehicle accident with no injuries.	8	2.90%
356 - High-angle rescue	1	0.36%
412 - Gas leak (natural gas or LPG)	5	1.81%
424 - Carbon monoxide incident	1	0.36%
443 - Breakdown of light ballast	1	0.36%
444 - Power line down	6	
445 - Arcing, shorted electrical equipment	3	2.17%
500 - Service Call, other	11	1.09%
511 - Lock-out	1	3.99%
520 - Water problem, other	2	0.36%
522 - Water or steam leak	1	0.72%
531 - Smoke or odor removal	4	0.36%
542 - Animal rescue	1	1.45%
550 - Public service assistance, other	4	0.36%
551 - Assist police or other governmental agency	4	0.36%
553 - Public service	0	0.36%
600 - Good intent call, other	8	2.90%
611 - Dispatched & cancelled en route	1	0.36%
622 - No incident found on arrival at dispatch address	11	3.99%
700 - False alarm or false call, other	1	0.36%
711 - Municipal alarm system, malicious false alarm	3	1.09%
731 - Sprinkler activation due to malfunction	1	0.36%
733 - Smoke detector activation due to malfunction	1	0.36%
735 - Alarm system sounded due to malfunction	5	1.81%
36 - CO detector activation due to malfunction	7	2.54%
41 - Sprinkler activation, no fire - unintentional	5	1.81%
43 - Smoke detector activation, no fire - unintentional	1	0.36%
45 - Alarm system activation, no fire - unintentional	2	0.72%
	3	1.09%
Zone: Jefferson Village - Jefferson Village Total Incident:  .enox Township - Lenox Township	109	39.49%
31 - Passenger vehicle fire	2	0.700/
42 - Brush or brush-and-grass mixture fire	1	0.72%
11 - Medical assist, assist EMS crew	7	0.36%
22 - Motor vehicle accident with injuries	6	2.54%
24 - Motor vehicle accident with no injuries.	13	2.17%
52 - Extrication of victim(s) from vehicle	1	4.71%
00 - Hazardous condition, other	1	0.36%
44 - Power line down	3	0.36%
00 - Service Call, other	3	1.09%
	J	1.09%

EMERGENCY REPORTING

511/- Lock-out		
531 - Smoke or odor removal	1	0.36%
553 - Public service	1	0.36%
600 - Good intent call, other	3	1.09%
611 - Dispatched & cancelled en route	1	0.36%
622 - No incident found on arrival at dispatch address	1	0.36%
700 - False alarm or false call, other	1	0.36%
733 - Smoke detector activation due to malfunction	1	0.36%
736 - CO detector activation due to malfunction	1	0.36%
743 - Smoke detector activation, no fire - unintentional	2	0.72%
	1	0.36%
Zone: Lenox Township - Lenox Township Total Incident:  Mutual Aid - Mutual Aid	50	18.12%
111 - Building fire		
118 - Trash or rubbish fire, contained	5	1.81%
121 - Fire in mobile home used as fixed residence	2	0.72%
131 - Passenger vehicle fire	1	0.36%
141 - Forest, woods or wildland fire	3	1.09%
142 - Brush or brush-and-grass mixture fire	1	0.36%
143 - Grass fire	3	1.09%
322 - Motor vehicle accident with Injuries	1	0.36%
324 - Motor vehicle accident with no injuries.	3	1.09%
352 - Extrication of victim(s) from vehicle	1	0.36%
444 - Power line down	1	0.36%
500 - Service Call, other	1	0.36%
611 - Dispatched & cancelled en route	1	0.36%
736 - CO detector activation due to malfunction	3	1.09%
	1	0.36%
Zone: Mutual Aid - Mutual Aid Total Incident:	27	9.78%
TOTAL INCIDENTS FOR All ZONES:	276	100%

Page # 3 of 3

#### ORDINANCE NO. 2023-O-\_\_\_3325\_\_\_\_

## AN ORDINANCE SETTING FORTH THE PAY FOR SALARIED, HOURLY, AND PART-TIME EMPLOYEES OF THE VILLAGE OF JEFFERSON, OHIO

WHEREAS the Council of the Village of Jefferson has determined that it is necessary and proper to change the pay for salaried, hourly, and part-time employees of the Village of Jefferson, for the positions and for the rates more specifically set forth hereafter.

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

**Section 1:** The employment positions and rates of pay for those positions are established as follows:

Administration	
Administrator	\$ 78,642.81
Admin Assistant	\$ 25.00/hr.
Part Time Administrative Support	\$ 19.31/hr.
Police Department	
Police Chief	\$ 62,572.39
Deputy Chief	\$ 56,903.68
Lieutenant	\$ 24.81/hr.
Sergeant	\$ 24.63/hr.
Detective/Patrolman	\$ 23.89/hr.
Part Time Class A (Reg. Schedule)	\$ 20.54/hr.
Part Time Class B (Road Qualified)	\$ 20.54/hr.
Part Time Class C (Non Road Qualified)	\$ 16.70/hr.
Police Secretary	\$ 19.31/hr.
Volunteer Auxiliary	
Part Time School Resource Officer	
Wastewater Treatment Plant	
Operator Class III (Foreman)	\$ 27.32/hr.
Operator Class III	\$ 24.11/hr.
Operator Class II	\$ 23.34/hr.
Operator Class I	\$ 22.56/hr.
Laborer/Driver-Waste Water	\$ 20.76/hr.
Part-Time Temp Labor	\$ 16.45/hr.
Street Department	
Working Foreman	\$ 26.21/hr.

Emigrant Organitan	\$ 22.07/hr.
Equipment Operator	
Part Time Equipment Operator	\$ 22.07/hr.
Driver / Laborer - Streets	\$ 20.75/hr.
Utility / Maintenance	\$ 18.55/hr.
Part-Time Labor	\$ 16.45/hr.
Recreation /Community Center	
Recreation / Parks Supervisor	\$ 20.00/hr.
Part-Time Front Desk Support	\$ 13.70/hr.
Part Time Clerical / Administrative Support	\$ 15.87/hr.
Part Time Senior Coordinator	\$ 16.98/hr.
Van Driver	\$ 15.87/hr.
Part Time Custodian	\$ 14.32/hr.
Part-Time Temporary Employee	\$ 13.05/hr.
Fire Department	
Chief	\$ 11,648.36
1st Assistant	\$ 6,916.19
2nd Assistant	\$ 6,916.19
Captain	\$ 3,618.51
Lieutenant	\$ 3,089.89
Fire Inspector (Max. 50 inspections per year)	\$ 100.00
Fire Runs	\$ 18.99/hr.
Fire Training	\$ 13.16/hr.
Clerk Treasurer	
Clerk Treasurer Assistant	\$ 20.31/hr.

Section 2: Each newly hired full-time hourly employee hired will start at \$1.00 per hour below the listed full pay rate. After a newly hired full-time hourly employee successfully completes his or her six-month probationary period, he or she will receive a \$.50 per hour raise in accordance with Chapter 254 of the Codified Ordinances of the Village of Jefferson. At the completion of one year, the employee will then be placed at the full pay rate listed above for their classification in accordance with Chapter 254 of the Codified Ordinances of the Village of Jefferson.

**Section 3:** Each newly hired salary employee hired will start at \$2,080 below current full rate for the year's salary. After a newly hired salary employee successfully completes his or her six-

month probationary period, he or she will receive a \$1,040 raise in accordance with Chapter 254 of the Codified Ordinances of the Village of Jefferson. At the completion of one full year, the employee will be placed at the full salary pay rate listed above for their classification in accordance with Chapter 254 of the Codified Ordinances of the Village of Jefferson. Each newly hired part time/temporary employee will start at \$ .50 cents per hr. below current full pay rate or minimum wage, whichever is greater. After completion of their six-month probationary period, they will be placed at the full pay rate per hr. for their classification.

- Section 4: Each newly hired part-time or temporary employee will start at \$ .50 cents per hour below the listed full pay rate or minimum wage, whichever is greater. After a newly hired part-time or temporary employee successfully completes his or her six month probationary period, he or she will be placed at the full pay rate listed above for their classification in accordance with Chapter 254 of the Codified Ordinances of the Village of Jefferson.
- Section 5: Each full time, part-time, or temporary employee being promoted to another position in the Village will start at \$.50 cents per hour below the listed full pay rate or minimum wage, whichever is greater. After a full-time, part-time, or temporary employee successfully completes his or her six-month probationary period, they will be placed at the full pay rate listed above for their classification in accordance with Chapter 254 of the Codified Ordinances of the Village of Jefferson.
- **Section 6:** Non-supervisory employees who act in a supervisory capacity, as determined by the Village Administrator, shall be paid \$1.00 per hour in addition to their current wage scale.
- Section 7: In addition to the employee's regular salary, the Village will pay an amount equal to ten percent (10%) of the employee's regular salary to the appropriate retirement system (Ohio Public Employees Retirement System or Ohio Police and Fire Pension Fund), as the employee contribution to same. An employee shall not have the option to take cash in lieu of this contribution. This obligation to pay ten percent (10%) of the employee's regular salary to the appropriate retirement system shall not apply to volunteer firemen unless the volunteer firemen qualify to participate in the Ohio Police and Fire Pension Fund.
- **Section 8:** Employees assigned by their supervisor to work in a position with a higher pay grade shall receive pay at the higher rate for the time worked in said position.
- **Section 9:** This Ordinance shall replace any previous version of this legislation and supersedes any current legislation that may be in conflict with this legislation.

Section 10:	That this Ord	linance shall tak	effect at the	earliest date al	lowed 1	by law.
Passed by Co	uncil on the _	day of		20	•	

Yeas Nays		
Effective Date:	_	
AUTHENTICATION:		
Patricia A. Fisher Clerk/Treasurer of Council	James Chiacchiero Mayor	
Date	Date	
APPROVED AS TO LEGAL FORM:		
Jason L. Fairchild, Esq. Village Solicitor		

## Jefferson Village Police

Serving Since 1902

Joseph Schor Deputy Chief of Police



104 East Jefferson St. Jefferson, Ohio 44047 Telephone (440) 576-0010 Fax (440) 576-0714

Email: Joe.schor@jeffersonpolice.us

January 10, 2024

Attn: Mayor Jim Chiacchiero, Safety Committee, And Council

I am requesting that the Sergeant Greg Lachey's 6-month probation status as Sergeant starting on July 17, 2023, be terminated effective January 17, 2024. While acting in the Sergeant compacity at the Jefferson Police Department Sergeant Lachey was given the following administrative duties. He is in charge of scheduling, special patrol and security details, vehicle maintenance, and reviewing and approving patrol officer reports. He also assists me with any extra duties as needed such as acquisition of new patrol cars and equipment as part of his vehicle maintenance duties. In the last 6 months Sergeant Lachey has completed his administrative duties to satisfactory standards.

Very Respectfully,

Joseph Schor

Deputy Chief of Police

Jefferson Village Police Department

Paperty Chief Joh I !



# ANDREWS & PONTIUS LLC

#### ATTORNEYS AT LAW

4810 STATE ROAD P.O. BOX 10 ASHTABULA, OHIO 44005-0010 DAVID E. PONTIUS
JEFFREY A. FORD
PHILIP E. CORDOVA
JASON L. FAIRCHILD
JOSEPH J. LOFTUS
Mark W. Andrews- Inactive
Duane J. Dubsky – Inactive

David E. Pontius – 440.261-9666 Sue Baldwin – 440.261.9676 dpontius@andrewspontius.com

Village of Jefferson 27 E. Jefferson Street Jefferson OH 44047 Page:
January 02, 202
Account No: 20668-0000
Statement No: 9044

Statement For Services Rendered By Andrews & Pontius LLC Andrews & Pontius LLC Tax Id No.: 34-1890032

#### Fees

12/04/2023	JLF	Time to Jefferson for council meeting; updated file.	Hours 0.70
12/14/2023	JLF	Receipt and review of e-mail from clerk regarding amending Section 254.03 insurance; phone call to clerk regarding same; updated file.	0.40
12/15/2023	JLF JLF	Drafted Ordinance Amending Section 254.03; drafted e-mail to Clerk and Administrator regarding same; updated file.  Receipt of e-mail from Administrator regarding wage ordinance amendment; phone call to administrator regarding same; drafted new wage ordinance; drafted e-mail to Clerk and Administrator regarding same; updated file.	1.20 0.80
12/18/2023	JLF	Receipt and review of message from clerk; reviewed proposed job description and wage ordinance; phone call to clerk regarding same; time to Jefferson for meeting; updated file.	1.70
12/22/2023	JLF	Phone conference with administrator regarding unpaid leave; conducting research regarding tie vote issue regarding president pro tempore; prepared memo regarding same; drafted e-mail to mayor and council; updated file.	2.30
12/26/2023	JLF	Reviewed file; began researching Ohio Ethics Commission opinions as requested by mayor regarding potential conflict issues for members of counsel; updated file.	1.50
12/29/2023	JLF	Continued reviewing lexpol policies for Jefferson Police Department; updated	

Tel: 440.998.6835

\* Village of Jefferson

12/26/2023

Balance Due

Page: 2

January 02, 2024 20668-0000M Account No:

Statement No:

90449

\$1,887.00

	Hours	
file.	1.60	
For Current Services Rendered	10.20	1,887.00

tile.			1.00	1.007.00
For Current Services Rendered			10.20	1,887.00
<u>Timekeeper</u> Jason L. Fairchild	Recapitulation	<u>Hours</u> 10.20		
Total Current Work				1,887.00
Previous Balance				\$1,110.00
	Payments			
Payment received, Thank You.				-1,110.00

For your convenience we accept Mastercard, Visa and Discover, however a fee of 3% will be added to the payment.

A finance charge of 1.5% per month will be added to any statement 60 days or more past due.

#### **Clerk Treasurer**

From:

Steven Sekanina <sekanina.jeffersonvillage@gmail.com>

Sent:

Friday, January 12, 2024 10:08 AM

To:

Clerk Treasurer

Cc:

Katy

Subject:

[EXT] Finance committee meeting

**CAUTION:** This email originated from outside of the Organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Patty,

Katy and I would like to schedule a finance committee meeting for Monday February 5th at 3:15PM.

Please send out the notice as soon as possible. Thank you.

Steven Sekanina Member, Jefferson Village Council 440 661 8419

1/11/2024 Hatty, Chris, I would live to schedule a joint committe meeting with - Forestry - Buildings & Lands - Finance for the purpose of discurring the Village's sidewalk program. Thank you, Toyl lutz I would live to request that our Soliciton be present as well.