

**AGENDA**  
Jefferson Village Council  
Order of Business

Date: Tuesday February 20, 2024.

Regular Meeting 7:30 p.m.

Next Ordinance No. 24-(R/O) 3333

**Meeting Called to Order by: Mayor Chiacchiero**

**Pledge of Allegiance:**

**Moment of Silence**

**Opening Prayer:**

**Roll Call of Council:** Dreier, Febel, Martuccio, Roderick, Sekanina, Orvos

**Corrections or Additions to the Agenda**

**Minutes: Addition/Correction**

Motion to approve the Council Meeting Minutes of February 5, 2024.

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

Motion to approve the Finance Committee Meeting Minutes of February 5, 2024.

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

Motion to approve the Safety Committee Meeting Minutes of February 5, 2024.

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

Motion to accept the Jefferson Emergency Rescue District Meeting Minutes of February 14, 2024.

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

Motion to accept the Jefferson Cemetery Trustees Meeting Minutes of January 2, 2024.

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

Motion to approve the attendance of Clerk-Treasurer Fisher to attend the Ohio Public Finance Officers Training 2023 Institute June 6 through June 7, 2023, the cost to the Village for the training is \$349.00. The cost to the Village will be lodging, meals and mileage.

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

FYI: Schedule B Inside Millage/ Levies Outside 10 Mil Limitation, Exclusive of Debt Levies.

**Deputy Chief Schor**

January Monthly Reports

**Chief Lachey**

No Report

**COMMITTEE REPORTS**

**Building and Lands**  
**Dreier/Sekanina**

No Report

**Forestry**  
**Martuccio/Febel**

No Report

**Finance**  
**Sekanina/Dreier**

**Motion for the First Reading of Ordinance No. 24-O-3326**

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

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

**Motion for the Second Reading of Ordinance No. 24-O- 3327**

An Ordinance for the Appropriations for current expenses and other expenditures of the Village of Jefferson, Ohio during fiscal year ending December 31, 2024.

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

**Motion for the Second Reading of Ordinance No. 24-O-3329**

An Ordinance authorizing all actions necessary to accept Northeast Ohio Public Energy Council Energized Community Grants.

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

**Motion for the First Reading of Resolution No. 24-R- 3332**

A Resolution Authorizing the Transfer of Money from the 101 General Fund

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

**Recreation**

**Roderick/ Martuccio**

**Motion to approve the Civic Groups for 2024**

- American Cancer Society ~ Relay For Life
  - Ashtabula County Auditor
  - Ashtabula County Bar Association
  - Ashtabula County Beekeepers Association
  - Ashtabula County Board of Realtors
  - Ashtabula County Covered Bridge Festival
  - Ashtabula County Medical Center
  - Ashtabula County Recorder ~ Barb Schaab
  - FOP Lodge 114
  - Girl Scouts Service Unit 803
  - Jefferson Area Chamber of Commerce
  - Jefferson Community Development Corporation
  - Jefferson Historical Society
  - JYFL Jefferson Youth Football League
  - Leadership Ashtabula County
  - OSU Extension Office
  - Pymatuning Area Chamber of Commerce
  - Rotary Club of Jefferson Ohio
  - St. Joseph Calasanctius Church
- Motion: \_\_\_\_\_ Second: \_\_\_\_\_ Roll: \_\_\_\_\_

FYI: Breakfast with the Easter Bunny

**Safety**

**Febel /Orvos**

Motion to approve Sergeant Greg Lachey to attend the First Line Supervision training March 25, 2024, through March 29, 2024. The Cost to the Village will be five hundred dollars.

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

**Utilities/Wastewater Treatment/**  
**Service**  
**Orvos/Roderick**

**Motion for the Second Reading of Ordinance No. 24-O- 3328**

An Ordinance Amending Chapter 1030.15 of the code of Ordinances of the Village of Jefferson, Ohio pertaining to the distribution of collection fees.

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

**Motion for the First Reading of Ordinance No. 24-O- 3330**

An Ordinance Amending Chapter 1034.99 of the code of Ordinances of the Village of Jefferson, Ohio pertaining to penalties and costs of litigation for violations of the prohibitions listed for the use of public sewers.

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

**Motion for the First Reading of Resolution No. 24-R- 3331**

Resolution authorizing the Village of Jefferson to participate in the ODOT Road Salt Contracts awarded in 2024.

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

**Mayor**

No Report

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

FYI: OML Elected Council Training Seminar

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

**CORRESPONDENCE**

**MEETINGS**

**COUNCIL WORK SESSION MEETING**

**February 20, 2024**

**7:00 p.m.**

**Town Hall**

**Topic: Ordinance Wage**

**Resolution Authorizing Participation In The ODOT  
Road Salt Contracts Awarded In 2024**

**Ordinance Amending Chapter 1034.99 Penalty, Costs  
of Litigation**

**Adjourn: Motion: \_\_\_\_\_ Time: \_\_\_\_\_**

**Unofficial Minutes of the Village of Jefferson. Minutes will be presented to Council at the February 20, 2024, Council Meeting**

**VILLAGE OF JEFFERSON  
COUNCIL MEETING**

February 5, 2024

Meeting called to order by Mayor Chiacchiero.

Pledge of Allegiance:

Moment of Silence:

Opening Prayer: **Pastor Curtis Cecil Jefferson Church of the Nazarene**

**Roll call of Council** Dreier, Febel, Martuccio, Roderick, Sekanina, Orvos

**Corrections or Additions to the Agenda:**

Councilperson Sekanina asked to have the Wage Ordinance removed from the agenda so it can be looked over and corrected.

Councilperson Dreier asked to take off the table the motion for the tax review board appointment.

Councilperson Martuccio asked for an executive session before the motion for the tax review board.

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

None

**Also present:**

Lon Damon, KayAnne Brabender, John Szewczyk, Devin Chiacchiero, Pat Bradek, John Perrotti, Roni Guerini, Judy Maloney, Christine Edison, Joe Edison, Mary Howe, Deputy Chief Joseph Schor and Stephanie Wessell of the Gazette.

**Unofficial Minutes of the Village of Jefferson. Minutes will be presented to Council at the February 20, 2024, Council Meeting**

**VILLAGE OF JEFFERSON  
COUNCIL MEETING**

February 5, 2024

**DEPARTMENTS**

**Administrator**

Administrator Mackensen told Council.

- 1) Round 37, CT Consultants the engineering has been started for the Clarifier and the EQ Tank.
- 2) The Village also submitted a grant with the EPA for a Salt Dome.
- 3) The expanding of the weight room in the Recreation building is almost complete. The door for the rear entrance has been installed.

**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



**Unofficial Minutes of the Village of Jefferson. Minutes will be presented to Council at the February 20, 2024, Council Meeting**

**VILLAGE OF JEFFERSON  
COUNCIL MEETING**

February 5, 2024

**Finance**

Motion by Councilperson Sekanina for the First Reading of Ordinance No. 24-O-3327

2<sup>nd</sup>

Roll: All yea, motion carried

**Ordinance No. 24-O- 3327**

An Ordinance for the Appropriations for current expenses and other expenditures of the Village of Jefferson, Ohio during fiscal year ending December 31, 2024.

Roll: All yea, motion carried

Motion by Councilperson Sekanina for the First Reading of Ordinance No. 24-O-3329

2<sup>nd</sup>

Roll: All yea, motion carried

**Ordinance No. 24-O-3329**

An Ordinance authorizing all actions necessary to accept Northeast Ohio Public Energy Council Energized Community Grants

**Recreation**

Motion by Councilperson Roderick to accept the Administrator's recommendation to hire Adrianna Robinson to the Recreation Department as the Part – Time Custodian at the rate of pay per the Wage Ordinance pending her physical and background check effective

February 5, 2024.

2<sup>nd</sup>

Roll: All yea, motion carried

**Safety**

**Unofficial Minutes of the Village of Jefferson. Minutes will be presented to Council at the February 20, 2024, Council Meeting**

**VILLAGE OF JEFFERSON  
COUNCIL MEETING**

February 5, 2024

FYI: Memo Deputy Chief Schor Massie Crime Investigation Agency.

Motion by Councilperson Febel to accept the Mayor's recommendation to hire Jacob Peer to the Fire Department at the rate of pay per the Wage Ordinance pending his physical and background check effective February 5, 2024.

2<sup>nd</sup>

Roll: All yea, motion carried

**Utilities/Wastewater Treatment/ Service**

Motion by Councilperson Orvos for the First Reading of Ordinance No. 24-O-3328

2<sup>nd</sup>

Roll: All yea, motion carried

**Ordinance No. 24-O- 3328**

An ordinance amending chapter 1030.15 of the code of Ordinances of the Village of Jefferson, Ohio pertaining to the distribution of collection fees.

**Mayor**

No Report

**OLD BUSINESS/NEW BUSINESS**

Motion by Councilperson Sekanina to waive the attorney/client privilege for the solicitor's January 2nd, 2024, five-page memorandum / opinion to the Mayor and Council regarding conflicts of interest so this document can become public.

2<sup>nd</sup>

Roll: Dreier yea, Febel no, Martuccio no, Roderick yea, Sekanina yea, Orvos no, the vote was three yes and three no Mayor Chiacchiero voted yes and broke the tie. motion carried.

**Unofficial Minutes of the Village of Jefferson. Minutes will be presented to Council at the February 20, 2024, Council Meeting**

**VILLAGE OF JEFFERSON  
COUNCIL MEETING**

February 5, 2024

Motion by Councilperson Martuccio to go into executive session at 7:40 p.m. regarding the appointment of the tax review board. `

2<sup>nd</sup>

Roll: All yea, motion carried

Motion by Councilperson Dreier to leave the executive session at 8:03 p.m.

2<sup>nd</sup>

Roll: All yea, motion carried

Motion by Councilperson Roderick to go back into regular session at 8:04 p.m.

2<sup>nd</sup>

Roll: All yea, motion carried

Motion by Councilperson Dreier 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.

2<sup>nd</sup>

Roll: Dreier yea, Febel no, Martuccio no, Roderick yea, Sekanina yea, Orvos no, the vote was three yes and three no Mayor Chiacchiero voted yes and broke the tie. motion carried.

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

None

**CORRESPONDENCE**

None

**MEETINGS**

**Unofficial Minutes of the Village of Jefferson. Minutes will be presented to  
Council at the February 20, 2024, Council Meeting**

**VILLAGE OF JEFFERSON  
COUNCIL MEETING**

February 5, 2024

**ADJOURN**

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

Roll: All yea, motion carried.

Meeting adjourned at 8:07 p.m.

Submitted by,

Patricia A Fisher, Clerk of Council

February 5, 2024, Jefferson Village Finance committee meeting.

In attendance Steven Sekanina, Finance committee Chair, Katy Dreier Finance committee member. Full list of attendees included in the sign in sheet at the end of the meeting notes.

Meeting called to order at 3:15 PM to review 2024 budget as prepared by Roni Guerini and Chris Mackensen along with the Clerk/Treasurer.

We discussed the updated wage ordinance that is going to be presented to council for approval. The employees of the village will receive a 6% wage increase with the revised ordinance. In addition, steps have been added to the ordinance for employees moving from entry level to more experienced with pay commensurate with experience. It was noted that some employees coming to the village will bring experience with them and will be able to skip steps and start at a higher rate of pay than a new entry level employee.

The administrator discussed police cruisers and the fact that we had applied for grants for 2 vehicles. He noted that 2025 model year vehicles will be \$4K more than 2024 model year vehicles. The new cars are expected to come in at \$52K each outfitted including the new style radios which the Village is having to convert to already. We will not learn about the status of the grant until later in the year. It was noted that dodge cruisers are about \$5K more than Fords.

We have not made any move yet on the generator for the police station, which would also serve as a warming center for the village in the case of power loss when it is very cold.

We briefly covered police hours and overtime as the village will be participating in the crime enforcement agency at a rate of 8 hours per month. While this may cut into the overall overtime budget the Deputy Chief will carefully monitor the overtime budget to ensure that we stay within budget. It was noted that we do have the ability to move some money around within the budget and we want to support this crime enforcement initiative so if need be, the police department can come back to the finance committee and we can modify the budget to meet the needs of the department.

The same holds true with training as quite a bit of training will be taking place from death investigating for some officers and sergeant level training for others. It's possible the training needs may exceed the budget, and this may need to be revisited later in the year.

In the Streets department the Administrator talked about the need for a new salt dome and that we have applied for a grant that we should hear about in April. There is another grant that may help pay for an articulating boom truck to assist with safely reaching light poles within the village even when there is snow on the ground. The grant is said to be up to \$50K if we get it. We also have \$55K budgeted for a truck. We believe we might be looking at a one-year-old extended cab truck for this price. We are still looking for the right truck.

We have a \$4,800 quote for a keyless entry system for the village hall like what the rec center has and \$8,500 for a new phone system as the system we currently have has a lot of noise that is not in the line but in the old phone system. It was noted that we may have to do some stucco repair work on the town hall this year, as pieces have been falling. New quotes will be needed.

At the rec center we will be looking at a new divider wall for just under \$24K and we have looked at one for Giddings Hall that would be almost \$27K but we are not moving forward on that one just yet. We also will have to spend some money on HVAC improvements for the rec center and we are still waiting for new firm quotes.

WWTP sewer fees will be changing bringing some additional funds for projects to supplement grant funding we have for things such as the EQ basin and the clarifier project.

We also discussed reviving an old account for vet bills for the K-9 unit as we believe the village will have to pay the vet bills up front, but Aux fund may be able to reimburse for this.

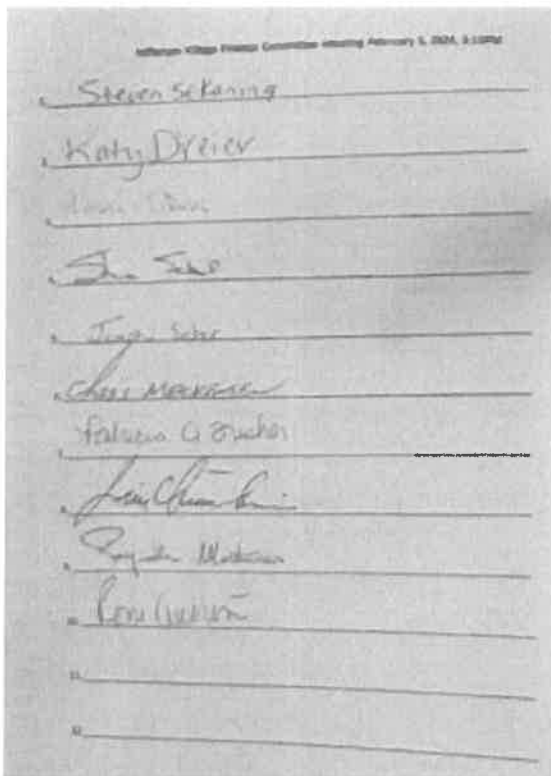
Lastly, we talked about the village clerk / treasurer position and how ORC provides a pathway to change the position from an elected position to an appointed position so that candidates could be vetted. This would be a fiscal officer position. The concern is that with our long-time clerk / treasurer talking about retirement sometime in the future we want to ensure that the next person in the role is highly qualified. Under our elected position its possible someone who does not have the proper qualifications or skills to do the job could be elected. It was noted during the meeting that some had concerns about the fiscal officer being in a position where they could be pressured and possibly fired which is handled differently than an elected position. Additional follow-up with the solicitor on this topic is needed to better understand the options and it will be revisited at the next finance committee meeting.

The finance committee made the official recommendation to accept the budget as presented along with the wage ordinance and pass it along to the council for approval. The meeting was adjourned at 4:08PM.

Details of the budget are available from the clerk / treasurer for those wanting additional details on the specifics of the budget.

Respectfully submitted,

Steven Sekanina, Finance Committee Chair



Village of Jefferson  
Councilman Steven D Febel  
[Febel.steve@jeffersonohio.us](mailto:Febel.steve@jeffersonohio.us)

02/05/2024

Safety Committee General work section  
6:30 pm

1. Drug task force possible OT 8x12 96 hrs
2. K-9 Training 8 hour a month ? 96hrs Poss 192 hrs
3. K-9 Maint fee how much plus---
4. K-9 vet bills
5. Building Maint
6. Cruiser how many where are we getting them from.
7. Cruiser repair where are we taking them turn around time.
8. Tires where do we get them from
9. OT hours
10. Traffic Control
11. Dept get out and meet business people
12. Training budget who and what are they looking at for Training.



2/5/24

Devin ORVOS  
Tet Mortueros

Chris MACKENSEN

Honri Guerisni

~~SIMCHA ATCHERIKO~~

Steven Sekaning

Joseph Schor

Steve Setal

Closed: 707

JERD Board Meeting

Agenda

February 14, 2024

5:30 pm

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

Attending:

- Approve Minutes of January 10th 2024
- Approve Minutes from Special Meeting on January 6<sup>th</sup> 2024
- Approve January List of Bills
- ~~Table January Month End - Can't complete until 2023 close~~ Approve
- EMS Report
- Other
- Motion to remove Jessica Scott from her 6 month probationary period effective 2/13/24.
- Approve Benjamin Gruber return from leave of absence and request status change to Occasional part-time
- Approve quote from Hudson Communications LLC to install new Firewall & Email security in the amount of \$3,885.90. Then billed annually for Email Security in the amount of \$912.00 for the 2 email addresses.
- Motion to change PT hours in rules and regulations to average at least thirty-six hours worked per twenty-eight day work period or 432 hours worked in the proceeding twelve-month period.
- Motion to declare the old pc monitors as surplus.
- Clerk notes that hink report submitted

## **Jefferson Emergency Rescue District**

**January 10, 2024**

**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, Kelly Farina, Matt Anderson, Thomas Ricker

Approve minutes of December 12, 2023 meeting - Motion made by John Boczar, 2<sup>nd</sup> Brian Edelman, All Yes

Approve December list of bills- Motion made by Brian Edelman, 2<sup>nd</sup> Steve Sekanina, All Yes

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

EMS Report-97 runs-69 transports & year totals at 1224 runs & 817 transports with 89 mutual aid runs  
Motion made by John Boczar, 2<sup>nd</sup> by Steve Sekanina, All Yes

Motion to approve annual dispatch contract with Ashtabula County Sheriff's office in the amount of \$22,883.32 with semi-annual payments-Motion made by John Boczar 2<sup>nd</sup> Steve Sekanina, All Yes

Motion to approve a 5% raise for employees in 2024-Motion made by John Boczar 2<sup>nd</sup> Steve Sekanina, All yes with Brian Edelman sustained.

Motion to remove Shelby McBride from her 6 month probation period-Motion made by John Boczar 2<sup>nd</sup> Steve Sekanina, All Yes

Other:

Motion to go into executive session @ 6:30 by John Boczar 2<sup>nd</sup> Steve Sekanina, All Yes. Leave regular session @ 6:30 and enter into executive session for personnel @ 6:30. Roll call John Boczar (YES) Steve Sekanina (YES) Brian Edelman (YES)

Motion to leave Executive Session and enter into regular session by John Boczar 2<sup>nd</sup> Steve Sekanina, All Yes. Leave Executive session @ 6:38 and enter into regular session @ 6:38. Roll Call: John Boczar (YES) Steve Sekanina (YES) Brian Edelman (YES)

Motion to increase Fiscal Clerk's rate of pay to \$25.00/hour-Motion made by John Boczar 2<sup>nd</sup> Steve Sekanina, All Yes

The next board of directors meeting will be on February 14, 2024 at 1730 here at the Station.

Motion to adjourn @ 6:41 was made by Steve Sekanina, 2<sup>nd</sup> by John Boczar, All YES.

**Jefferson Emergency Rescue District**

**January 6, 2024**

**Special Meeting**

The special meeting of the Board of Trustees was called to order at 9:00 am by John Boczar.

Present were:

Board Members: John Boczar, Steve Sekanina Absent: Brian Edelman

Attending: Chief Jacob Rice, Kelly Farina

Purpose of this meeting is to pass the 2024 budget & to sign Rules & Regulations that was passed 12/12/23.

Roll Call: John Boczar (YES) Steve Sekanina (YES)-Absent Brian Edelman

Motion to pass 2024 Budget made by John Boczar 2<sup>nd</sup> Steve Sekanina, All Yes

Meeting adjourned @ 9:25 pm by John Boczar 2<sup>nd</sup> Steve Sekanina

Submitted by:

Kelly Farina

Approved as Submitted:

John Boczar Chairperson

**Payment Listing**

January 2024

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
1-2024	01/10/2024	01/06/2024	CH	Speedway	\$727.44	0
2-2024	01/31/2024	01/06/2024	CH	Ohio Bureau of Workers Compensation	\$402.00	0
3-2024	01/01/2024	01/06/2024	CH	Anthem BCBS	\$579.22	0
4-2024	01/01/2024	01/06/2024	CH	Anthem BCBS	\$6,754.27	0
5-2024	01/06/2024	01/06/2024	CH	Village of Jefferson	\$80.72	0
6-2024	01/06/2024	01/06/2024	CH	De Lage Financial Services, Inc.	\$163.37	0
7-2024	01/06/2024	01/06/2024	CH	VECTOR SECURITY, INC.	\$97.71	0
8-2024	01/06/2024	01/06/2024	CH	CHARTER COMMUNICATIONS	\$411.78	0
9-2024	01/06/2024	01/06/2024	CH	CENTERRA CO-OP	\$64.99	0
10-2024	01/06/2024	01/06/2024	CH	Blue Technologies	\$38.34	0
32-2024	01/12/2024	01/10/2024	EW	Ohio Deferred Comp	\$705.00	0
33-2024	01/17/2024	01/10/2024	EW	EFTPS	\$1,982.80	0
34-2024	01/17/2024	01/17/2024	CH	VISA	\$388.30	0
35-2024	01/17/2024	01/17/2024	CH	Huntington National Bank	\$728.22	0
36-2024	01/17/2024	01/17/2024	CH	Aqua Ohio	\$49.64	0
37-2024	01/17/2024	01/17/2024	CH	Dominion Energy Ohio	\$293.56	0
59-2024	01/26/2024	01/24/2024	EW	Ohio Deferred Comp	\$705.00	0
63-2024	01/31/2024	01/24/2024	EW	EFTPS	\$1,991.16	0
64-2024	01/27/2024	01/27/2024	CH	AT&T MOBILITY	\$223.60	0
65-2024	01/27/2024	01/27/2024	CH	De Lage Financial Services, Inc.	\$170.57	0
66-2024	01/27/2024	01/27/2024	CH	THE ILLUMINATING COMPANY	\$552.64	0
68-2024	01/31/2024	01/27/2024	EW	Ohio Public Employees Retirement System	\$9,812.58	0
69-2024	01/31/2024	01/31/2024	CH	CHARTER COMMUNICATIONS	\$411.78	0
70-2024	01/16/2024	01/31/2024	CH	Huntington National Bank	\$136.05	0
17515	01/06/2024	01/06/2024	AW	EASTERN MEDICAL LLC	\$165.80	0
17516	01/06/2024	01/06/2024	AW	SANDER'S MARKETS	\$39.57	0
17517	01/06/2024	01/06/2024	AW	ESO SOLUTIONS, INC.	\$330.00	0
17518	01/06/2024	01/06/2024	AW	CUMMINS SALES & SERVICE	\$832.78	0
17519	01/06/2024	01/06/2024	AW	Hudson Communications, LLC	\$9,653.75	0
17520	01/06/2024	01/06/2024	AW	The AccuMed Group	\$1,352.62	0
17521	01/06/2024	01/06/2024	AW	JOSEPH EDISON	\$493.59	0
17522	01/12/2024	01/10/2024	WH	OHIO CHILD SUPPORT PAYMENT CENTRA	\$322.18	0
17523	01/17/2024	01/17/2024	AW	Discount Drug Mart Inc.	\$20.97	0
17524	01/26/2024	01/24/2024	WH	OHIO CHILD SUPPORT PAYMENT CENTRA	\$322.18	0
17525	01/27/2024	01/27/2024	AW	ANGIE MAKI-CLIFF, TREASURER	\$9.50	0
17526	01/27/2024	01/27/2024	AW	OGRAM HEATING & COOLING, INC.	\$125.00	0
17527	01/27/2024	01/27/2024	AW	TIMOTHY HALL	\$354.02	0
17528	01/27/2024	01/27/2024	AW	ANTHEM LIFE	\$22.50	0
17529	01/27/2024	01/27/2024	AW	PennCare	\$1,952.77	0
17530	01/27/2024	01/27/2024	AW	Hudson Communications, LLC	\$514.40	0
Total Payments:					\$43,962.37	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$43,962.37	

January Payroll = 39,150.23

# Agency Activity Summary

## UH - Jefferson Emergency Rescue

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

**Total Number of ePCR's: 94**

**Total Number of Incidents: 92**

### By Branch

100 Jefferson Emergency Rescue = 94

### Billing Disposition (ePCR Data Only)

	#	%		#	%
Treated/Transported	55	58.5%	Dead Prior To Arrival	1	1.1%
Treated / Transferred Care	N/A	N/A	Dead After Arrival	1	1.1%
Treated/No Transport (AMA)	6	6.4%	Treat/Transported by Private Veh.	N/A	N/A
Treated / No Transport (Per Protocol)	1	1.1%	Assist	12	12.8%
Transported / Refused Care	N/A	N/A	Other	2	2.1%
No Transport / Refused Care	13	13.8%	No Patient Found	1	1.1%
Cancelled	2	2.1%			
Left Blank	N/A	N/A			

### Unit Disposition (ePCR Data Only)

Description	#	%
No Patient Contact	4	4.3%
No Patient Found	1	1.1%
Non-Patient Incident (Not Otherwise Listed)	12	12.8%
Patient Contact Made	77	81.9%
Left Blank	0	0.0%
<b>Total</b>	<b>94</b>	<b>100.0%</b>

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

Description	#	%
Not Applicable	15	16.0%
Patient Evaluated and Care Provided	62	66.0%
Patient Evaluated, No Care Required	2	2.1%
Patient Refused Evaluation/Care	13	13.8%
Patient Support Services Provided	2	2.1%
Left Blank	0	0.0%
<b>Total</b>	<b>94</b>	<b>100.0%</b>

### Crew Disposition (ePCR Data Only)

Description	#	%
Back in Service, Care/Support Services Refused	13	13.8%
Back in Service, No Care/Support Services Required	16	17.0%
Incident Support Services Provided (Including Standby)	1	1.1%
Initiated and Continued Primary Care	62	66.0%
Provided Care Supporting Primary EMS Crew	2	2.1%
Left Blank	0	0.0%
<b>Total</b>	<b>94</b>	<b>100.0%</b>

### Transport Disposition (ePCR Data Only)

Description	#	%
No Transport	18	19.1%
Not Applicable	15	16.0%
Patient Refused Transport	6	6.4%
Transport by This EMS Unit (This Crew Only)	55	58.5%
Left Blank	0	0.0%
<b>Total</b>	<b>94</b>	<b>100.0%</b>

<u>Run Type</u>	#	%		#	%
<b>Emergency Runs</b>	94	100.0%	<b>Non-Emergency Runs</b>	N/A	N/A
Stand By	2	2.1%	Stand By	N/A	N/A
Mutual Aid	9	9.6%	Mutual Aid	N/A	N/A
Interfacility	N/A	N/A	Interfacility	N/A	N/A
Intercept	N/A	N/A	Intercept	N/A	N/A
<b>Emergency Runs (Scheduled)</b>	N/A	N/A	<b>Non-Emergency Runs (Scheduled)</b>	N/A	N/A
Stand By	N/A	N/A	Stand By	N/A	N/A
Mutual Aid	N/A	N/A	Mutual Aid	N/A	N/A
Interfacility	N/A	N/A	Interfacility	N/A	N/A
Intercept	N/A	N/A	Intercept	N/A	N/A

Emergency Type Left Blank: 0

### Runs by Unit (ePCR Data Only)

Unit	Total Runs	Treat/Transp	Treat/Transfer	Treat/No Transp(AMA)	Treat/No Transp(PP)	Transp/Ref_Care	Cancelled	Dead Prior Arr	Dead After Arr	T/T Priv Veh	No Trans/Ref_Care	Assist	Other	No Pat. Found
JEF409	22	13	0	2	0	0	0	0	0	0	3	1	2	1
JEF419	3	2	0	0	0	0	0	0	0	0	1	0	0	0
JEF429	69	40	0	4	1	0	2	1	1	0	9	11	0	0
<b>Total</b>	<b>94</b>	<b>55</b>	<b>0</b>	<b>6</b>	<b>1</b>	<b>0</b>	<b>2</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>13</b>	<b>12</b>	<b>2</b>	<b>1</b>

### Runs by Service Level (ePCR Data Only)

<u>Dispatched Service Level</u>	#	%	<u>Recommended Service Level</u>	#	%
BLS	55	58.5%	BLS	46	48.9%
ALS	39	41.5%	ALS1	46	48.9%
SCT	N/A	N/A	ALS2	2	2.1%
			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)

Type	BLS	%	ALS1	%	ALS2	%	SCT	%Rotary Wing	%Fixed Wing	%	Total	%
None	46	48.9%	46	48.9%	2	2.1%	N/A	N/A	N/A	N/A	94	100.0%

### Runs by Primary PI (ePCR Data Only)

Description	#	%
Abdominal Pain	6	6.4%
Alt. Level Conscious	2	2.1%
Back Pain (No Trauma)	1	1.1%
Behavioral Disorder	1	1.1%
Cardiac Symptoms	1	1.1%
Chest Pain	8	8.5%
Diabetic Symptoms	3	3.2%
Dizziness	2	2.1%
Dyspnea-SOB	6	6.4%
Elevated Temp/Fever	1	1.1%
MINOR / GENERAL INJURY	6	6.4%
NON-TRAUMATIC LEG PAIN	1	1.1%
Nose Bleed	1	1.1%
OB/Gyn	1	1.1%
OD - SUSPECTED OPIOID	1	1.1%
OVERDOSE - INTENTIONAL		
Obvious Death	2	2.1%
Psychiatric Emerg.	5	5.3%
SUICIDE ATTEMPT	1	1.1%
Seizure	1	1.1%
Syncope/Fainting	1	1.1%

Trauma Injury	3	3.2%
Unconscious	1	1.1%
Unknown Medical	5	5.3%
Weakness	5	5.3%
Left Blank	29	30.9%
<hr/> Total	94	100.0%



**Runs by Dispatch (EMD) Code**

<u>Description</u>	<u>#</u>	<u>%</u>
01A01 ABDOMINAL PAIN	13	13.8%
04D02A ASSAULT	2	2.1%
05A01 BACK PAIN/NON-injury related	1	1.1%
06C01 Respiratory Distress	6	6.4%
09B01d DOA / TRAUMATIC	1	1.1%
10A02 CHEST PAIN	9	9.6%
12A01 SEIZURE	2	2.1%
13C03 DIABETIC ISSUE	2	2.1%
17D04 FALL/ INJURY	4	4.3%
17D04J FALL/ NON-INJURY	2	2.1%
19C03 HEART PROB/ NOT CHEST PAIN	1	1.1%
21A02 NOSEBLEED (INJURY or NON-INJURY	1	1.1%
21B01 MINOR LACERATION	1	1.1%
23D02 OVERDOSE	1	1.1%
25A01 BEHAVIORAL/ SUICIDAL	1	1.1%
25A01V BEHAVIORAL/ PSYCHIATRIC -GENERAL	6	6.4%
26D01 SICK PERSON	12	12.8%
29D01A MVC UNKNOWN INJURIES	8	8.5%
31A01 UNCONSCIOUS / FAINTING	6	6.4%
32B02 UNK PROB/MEDICAL ALERT	6	6.4%
34 Lift Assist	6	6.4%
35 Standby Only	3	3.2%
<i>Left Blank</i>	0	0.0%
<i>Total</i>	94	100.0%

**Transport From (Category)**

	#	%
--Left Blank--	94	100.0%
<u>Total</u>	94	100.0%

**Transport From (Facility) (ePCR Data Only)**

	#	%
--Left Blank--	94	100.0%
<u>Total</u>	94	100.0%

**Transport To (Destination Facility) (ePCR Data Only)**

	#	%
Ashtabula County Med Center	43	45.7%
--Left Blank--	39	41.5%
UH - GENEVA MEDICAL CENTER	10	10.6%
UH - TRIPOINT MEDICAL CENTER	2	2.1%
<u>Total</u>	94	100.0%

**Benjamin Gruber**

4 Hickory Ct.  
Jefferson, OH 44047  
(440) 344-0835  
bengruber2@gmail.com

January 11th, 2024

**Jacob Rice**

EMS Chief  
Jefferson Emergency Rescue District

Dear Chief Rice,

As I am approaching the end of my leave of absence, the end date being January 15th, I am looking forward to coming back to Jefferson rescue. I am available to return as of today and am requesting my status be changed to occasional part-time. Thank you again for granting my leave of absence, see you soon.

Sincerely,

**Benjamin Gruber**

# HUDSON Communications, LLC

*Tabled*

84 Stanhope Kelloggsville Rd.  
Pierpont, OH 44082  
www.hudson-comm.com  
844-44COMMS

**Proudly quoted to:**

Jefferson Emergency Rescue District  
11 South Market St. PO BOX 294  
Jefferson, OH 44047  
jake.rice@jerd.us

Quote Name:	Jefferson Rescue-Firewall and Email Security.
Quote #	2750
Quote Date	01-25-2024
<b>Total</b>	<b>\$3,885.90</b>

Item	Description	Unit Cost	Quantity	Line Total
FG-60F	Fortinet FG-60F Firewall. Includes intrusion prevention, intrusion detection and web filtering with 3 years of 24X7 Support for hardware and support. FG-60F-BDL-809-36	\$2,925.00	1.0	\$2,925.00
FC1-10-FECLD-423-02-12	FortiMail Email security and filtering. Per User (email address) per year. **Billed annually.	\$38.00	24.0	\$912.00
Labor	Install new Fortinet firewall with 3 year hardware/software support. Configure for network intrusion protection, intrusion detection. configure network for client and critical infrastructure isolation. Deploy Fortimail email security and customize security to customer's needs. Training on use of email quarantine reports etc. HC to manage firewall and system as part of the on-going IT support.	\$0.00	3.0	\$0.00
Shipping	Shipping	\$48.90	1.0	\$48.90

<i>Quote Valid for 30 days.</i>	<b>Subtotal</b>	<b>\$3,885.90</b>
	<b>Tax</b>	<b>\$0.00</b>
<b>Customer acceptance signature:</b>	<b>Quote Total</b>	<b>\$3,885.90</b>

Quote #:2750

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

- a. Full-time employees: \$100.00 per calendar year of continuous service, capped at \$2,000.00.
- b. Part-time employees: \$50.00 per calendar year of continuous service, capped at \$1,000.00.
- c. Occasional part-time employees: \$25.00 per calendar year of continuous service, capped at \$500.00.

For purposes of this section, a part-time employee is one who averages at least thirty-six hours worked per twenty-eight day work period or 432 hours worked in the preceding twelve-month period.

For purposes of this section, an occasional part-time employee is one who averages at least eight hours worked per twenty-eight day work period or 96 hours worked in the preceding twelve-month period.

The lump sum payment shall be subject to all local, state, and federal taxes, as well as any other required deductions, and shall be made on the anniversary date for each employee. Salary increases shall not affect longevity pay.

In the event an employee moves between classifications, he or she shall be paid a longevity payment equal to that of the classification that the employee held for the majority of the employee's year of service. As an example, an employee who is classified as a full-time employee for four months of the year and a part-time employee for eight months of the year shall be paid a \$50.00 longevity payment, regardless of that employee's classification as of their anniversary date.

#### **6.4 Medical, Dental, and Life Insurance**

The District shall contribute 100% of the premium cost for a "Qualifying High Deductible Health Plan" for each full-time employee. The District requires a thirty day waiting period before new coverage begins.

The District shall pay 100% of a full-time employees dental coverage premium. The District shall pay 100% of the premium for \$15,000 single life insurance coverage. Part-time employees will be offered access to medical benefits at their own expense.

The district participates in a HRA account for all full-time employees taking advantage of healthcare benefits. The district will provide reimbursement once per month of covered claims that are submitted to the clerk. The employee must turn in a HRA request along with all other required documentation for the reimbursement. This reimbursement covers the current employees deductible. The employee is responsible to keep track of their own expenses, and



P.O. Box 2122  
 Riverview, MI 48193  
 Phone: 800.926.6985

## EMS Fee Authorization Form

**Customer Name:** \_\_\_\_\_ Jefferson Emergency Rescue District

**Effective Date:** \_\_\_\_\_

**Authorized Signature:** \_\_\_\_\_  
(Signature) (Date Form Signed)

\_\_\_\_\_ (Print Name)

If 'fee change' column is left blank, it will be implied there is no change to be made to that fee.

Service Type	Suggested Fees	Current Fees	Fee Change
ALS Emergency	\$750.00 - \$900.00	\$850.00	
ALS II Emergency	\$1,100.00 - \$1,300.00	\$1,000.00	1200.00
ALS Non-Emergency	\$500.00 - \$600.00	\$750.00	
BLS Emergency	\$650.00 - \$800.00	\$700.00	
BLS Non-Emergency	\$400.00 - \$500.00	\$650.00	
Treat/No Transport	No Suggestions	\$0.00	
Mileage	\$17.00 - \$20.00	\$18.00	
Non-Sufficient Funds	No Suggestions	\$35.00	

**Current Special Instructions:**  
 Pronouncements bill Insurance Only.  
 Treat no transport, no billing at this time.

**New Special Instructions:** If this area is left blank, it will be implied there is no new instructions

**You may fax this form to 734.479.6319 Attn: Client Services Dept. or email to [clientservices@theaccumedgroup.com](mailto:clientservices@theaccumedgroup.com)**

The AccuMed Group Sign off & Date: \_\_\_\_\_

10.26.12

Type	2023 medicare	2024 medicare	Added income	2023 Percentage of Payer
ALS	\$487.65	\$498.08	\$10.43	71.66%
ALS II	\$705.81	\$720.91	\$15.10	71.66%
BLS	\$410.65	\$419.44	\$8.79	71.66%
Mileage (1st 17)	\$12.81	\$13.53	\$0.72	71.66%

Type	2023 Anthem	2024 Anthem		
ALS	\$424.00	\$516.30	\$92.30	14.98%
ALS II	\$613.00	\$747.28	\$134.28	14.98%
BLS	\$375.00	\$434.78	\$59.78	14.98%
Mileage (1st 17)	\$7.62	\$9.32	\$1.70	14.98%

Type	2023 Medicaid	2024 Medicaid		
ALS	\$170.00	\$289.75	\$119.75	9.20%
ALS II	\$180.00	\$349.50	\$169.50	9.20%
BLS	\$120.00	\$244.00	\$124.00	9.20%
Mileage (1st 17)	\$2.00	\$5.05	\$3.05	9.20%

# ASHTABULA VINYL Sys.

974 Perry Road • Jefferson, Ohio 44047 • (440) 576-8944 • 1-800-759-5164

PROPOSAL SUBMITTED TO <i>Jefferson Rescue</i>		PHONE <i>812-7268</i>	DATE <i>2/14/24</i>
STREET <i>11 S market</i>		JOB NAME	
CITY, STATE AND ZIP CODE <i>Jefferson</i>		JOB LOCATION	
ARCHITECT	DATE OF PLANS	JOB PHONE	

We hereby submit specifications and estimates for:

*Ashtabula Vinyl To supply + Install  
2 Half Eyebrow windows milled Together  
complete. window to be white inside  
+ musket Brown outside window to  
have low E Argon gas in the glass*

We Propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

Payment to be made as follows:

*Payable on completion*

dollars (\$ *5400<sup>00</sup>* ).

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our worker are fully covered by Workman's Compensation Insurance. All labors warrantied one year.

Authorized Signature

*Thank you*  
*Dave Z*

Note: This proposal may be withdrawn by us if not accepted within \_\_\_\_\_ days.

**Acceptance of Proposal** — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature \_\_\_\_\_

Date of Acceptance: \_\_\_\_\_

Signature \_\_\_\_\_



**CEMETERY TRUSTEES MEETING MINUTES**  
**Tuesday, January 2, 2024**

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

Roll: Roderick, Powers, and Fertig present

Also Present: Katrina Knauff (Fiscal Officer), Sexton absent

Corrections or additions to the Agenda: None

**Motion by Fertig to approve Trustee meeting minutes for December 4, 2023**

**2<sup>nd</sup> by Powers**

**Roll: All yea, motion passed**

**Motion by Roderick to pay bills by accepting checks issued December 4, 2023 to January 2, 2024**

**2<sup>nd</sup> by Fertig**

**Roll: All yea, motion passed**

**Fiscal Officers Report and Communications**

- Successfully completed December month end reporting on UAN
- December bank statements for Checking, Money Market & Redmond accounts provided for review
- December Payment and Receipt Registers to date provided for review
- Receipts sent and deeds sent
- OPERS paid for December
- Federal Tax paid for December
- Unemployment Insurance tax paid for 2024
- 4th Quarter State, School, Village, Federal, & Unemployment taxes/forms filed and paid
- Appropriation Status for the year to date provided
- Revenue Status for the year to date provided
- Updated Cemetery Fees sent to Funeral Homes, Haines Memorials, & Belding Monuments
- Superblanket for Insurance & Bonding amended to cover new insurance policy. Prorated return expected from Liberty Mutual for prior policy cancellation
- Beginning year end UAN procedures for 2023
- Corporate Authorization Resolution filed with Andover Bank to update Trustees
- Superblankets (Purchase Orders) for 2024 complete for signatures

**Motion by Roderick to adopt temporary appropriations in the amount of \$201,516 for Fiscal Year 2024**

**2<sup>nd</sup> by Fertig**

**Roll: All yea, motion passed**

**Sexton's Report:**

- End of December 2023 through January 2, 2024. Total of 1 lot Sales (Glover). Total of 1 weekday full burial (Sorna). Not much to report due to sick and vacation time taken.

**Old Business:**

**Motion by Roderick to appoint Ken Fertig as Board Chair for the year 2024**

**2<sup>nd</sup> by Powers**

**Roll: All yea, motion passed**

**Motion by Roderick to appoint John Powers as Board Vice Chair for the year 2024**

**2<sup>nd</sup> by Fertig**

**Roll: All yea, motion passed**

**New Business:**

- Personnel Policy still with the prosecutor's office for revisions. Continued with discussions.
- Powers volunteered to investigate paving options and quotes. Provided with map of intended roads to pave and 2023 quote from Suit-Kote. Powers will try to source quotes from locally owned businesses.
- Powers volunteered to investigate security options for camera quotes. Powers will try to source quotes from locally owned businesses. Aware that internet speed needs to be increased to support equipment and technology.
- Fertig would like to see continued development of the Veteran's section and discuss Columbarium options.

**Motion by Fertig to adjourn at 6:59 pm**

**2<sup>nd</sup> by Roderick**

**Roll: All yea, motion passed**

Submitted for record by,

  
**Katrina Knauff, Fiscal Officer**

  
**Kenneth Fertig, Chair**

**Bank Reconciliation**

Reconciled Date 1/31/2024

Posted 2/2/2024 1:44:19 PM

Prior UAN Balance:		\$50,128.83
Receipts:	+	\$1,921.94
Payments:	-	\$6,526.52
Adjustments:	+	\$0.00
Current UAN Balance as of 01/31/2024:		<u>\$45,524.25</u>
Other Adjusting Factors:	+	\$0.00
Adjusted UAN Balance as of 01/31/2024:		<u><u>\$45,524.25</u></u>
Entered Bank Balances as of 01/31/2024:		\$45,618.22
Deposits in Transit:	+	\$0.00
Outstanding Payments:	-	\$93.97
Outstanding Adjustments:	+	\$0.00
Other Adjusting Factors:	+	\$0.00
Adjusted Bank Balances as of 01/31/2024:		<u><u>\$45,524.25</u></u>

Balances Reconciled

**Bank Balances**

Reconciled Date 1/31/2024

Posted 2/2/2024 1:44:19 PM

Type	Name	Number	Prior Bank Balance	Calculated Bank Balance	Entered Bank Balance	Difference
Primary	PRIMARY		\$15,779.93	\$9,155.27	\$9,155.27	\$0.00
Secondary	MoneyMkt		\$31,586.96	\$31,588.57	\$31,588.57	\$0.00
Secondary	STAR		\$0.00	\$0.00	\$0.00	\$0.00
Investment	SAVINGS		\$4,874.38	\$4,874.38	\$4,874.38	\$0.00
<b>Total:</b>			<b>\$52,241.27</b>	<b>\$45,618.22</b>	<b>\$45,618.22</b>	<b>\$0.00</b>

**Outstanding Payments**

Reconciled Date 1/31/2024

Posted 2/2/2024 1:44:19 PM

<u>Account</u>	<u>Type</u>	<u>Payment #</u>	<u>Post Date</u>	<u>Vendor / Payee</u>	<u>Amount</u>
PRIMARY	Electronic	16-2024	01/29/2024	VISA	\$80.92
PRIMARY	Warrant	9237	12/11/2023	KAREN M. RODERICK	\$13.05
					<u>\$93.97</u>

**Cleared Payments**

Reconciled Date 1/31/2024

Posted 2/2/2024 1:44:19 PM

Account	Type	Payment #	Post Date	Vendor / Payee	Amount
PRIMARY	Electronic	2-2024	01/02/2024	KATRINA L KNAUFF	\$356.82
PRIMARY	Electronic	3-2024	01/02/2024	JOHN R. POWERS	\$12.97
PRIMARY	Electronic	4-2024	01/02/2024	KAREN M. RODERICK	\$13.05
PRIMARY	Electronic	6-2024	01/03/2024	MEDICAL MUTUAL	\$2,510.87
PRIMARY	Electronic	7-2024	01/09/2024	SUNBRUST ENVIRONMENTAL SERVICES, INC	\$72.05
PRIMARY	Electronic	8-2024	01/08/2024	CENTERRA CO-OP	\$36.26
PRIMARY	Electronic	9-2024	01/12/2024	MICHAEL D BERKOWITZ	\$1,054.90
PRIMARY	Electronic	10-2024	01/12/2024	DANIEL H. CAMPBELL	\$247.56
PRIMARY	Electronic	12-2024	01/17/2024	Dominion East Ohio	\$175.69
PRIMARY	Electronic	13-2024	01/17/2024	Aqua Ohio	\$43.07
PRIMARY	Electronic	14-2024	01/22/2024	HOMETOWN AUTO PARTS, INC.	\$193.60
PRIMARY	Electronic	15-2024	01/23/2024	brightspeed	\$107.00
PRIMARY	Electronic	17-2024	01/26/2024	MICHAEL D BERKOWITZ	\$1,026.53
PRIMARY	Electronic	19-2024	01/25/2024	The Illuminating Company	\$146.92
PRIMARY	Electronic	26-2024	01/31/2024	MICHAEL D BERKOWITZ	\$29.06
PRIMARY	Electronic	29-2024	01/08/2024	NIZEN MOTOR PARTS & HOME HARDWARE	\$86.19
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	9239	01/02/2024	KENNETH FERTIG	\$13.05
PRIMARY	Warrant	9240	12/29/2023	VILLAGE OF JEFFERSON	\$353.56
PRIMARY	Warrant	9241	01/02/2024	NIZEN MOTOR PARTS & HOME HARDWARE	\$48.30
PRIMARY	Warrant	9242	01/23/2024	MICHAEL BREKOWITZ	\$61.25
PRIMARY	Warrant	9243	01/23/2024	Katrina Knauff	\$210.46
					\$8,544.99

**Cleared Receipts**

Reconciled Date 1/31/2024

Posted 2/2/2024 1:44:19 PM

<u>Account</u>	<u>Type</u>	<u>Ticket #</u>	<u>Receipt #</u>	<u>Post Date</u>	<u>Source</u>	<u>Amount</u>
PRIMARY	Standard		1-2024	01/08/2024	FLEMING BILLMAN FUNERAL DIRECTORS LLC	\$650.00
PRIMARY	Standard		2-2024	01/13/2024	Ohio Bureau of Worker's Compensation	\$20.24
PRIMARY	Standard		3-2024	01/16/2024	FLEMING BILLMAN FUNERAL DIRECTORS LLC	\$300.00
PRIMARY	Standard		4-2024	01/23/2024	FLEMING BILLMAN FUNERAL DIRECTORS LLC	\$550.00
PRIMARY	Standard		5-2024	01/23/2024	FLEMING BILLMAN FUNERAL DIRECTORS LLC	\$350.00
PRIMARY	Standard		6-2024	01/23/2024	FLEMING BILLMAN FUNERAL DIRECTORS LLC	\$50.00
PRIMARY	Interest		8-2024	01/31/2024	PRIMARY	\$0.09
MoneyMkt	Interest		7-2024	01/31/2024	MoneyMkt	\$1.61
						\$1,921.94

**Revenue Status**

By Fund  
As Of 2/9/2024

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	\$0.00	\$101,029.00	0.0000%
1000-102-0000	Tangible Personal Property Tax	\$12,000.00	\$0.00	\$12,000.00	0.0000%
1000-299-0000	Other - Charges for Services	\$24,500.00	\$1,900.00	\$22,600.00	7.7555%
1000-299-1000	Other - Charges for Services(FOUNDATIONS}	\$10,000.00	\$0.00	\$10,000.00	0.0000%
1000-302-0000	Fees	\$1,100.00	\$0.00	\$1,100.00	0.0000%
1000-701-0000	Interest	\$25.00	\$1.70	\$23.30	6.8000%
1000-804-0000	Sale of Cemetery Lots	\$17,000.00	\$0.00	\$17,000.00	0.0000%
1000-892-0000	Other - Miscellaneous Non-Operating	\$1,000.00	\$20.24	\$979.76	2.0244%
1000-999-0000	Other - Other Financing Sources	\$0.00	\$0.00	\$0.00	0.0000%
Fund 1000 Sub-Total:		\$166,654.00	\$1,921.94	\$164,732.06	1.1533%

Fund: 9751 Redmond Private - Purpose Trust

Account Code	Account Name	Final Budget	Revenue	Budget Balance	YTD % Received
9751-701-0000	Interest	\$1.00	\$0.00	\$1.00	0.0000%
Fund 9751 Sub-Total:		\$1.00	\$0.00	\$1.00	0.0000%
Report Total:		\$166,655.00	\$1,921.94	\$164,733.06	1.1533%



**Appropriation Status**

By Fund  
As Of 2/9/2024

Fund: General  
Pooled Balance: \$34,788.05  
Non-Pooled Balance: \$0.00  
Total Cash Balance: \$34,788.05

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
1000-410-111-0000	D Salaries - Trustees	\$0.00	\$0.00	\$540.00	\$11.86	\$78.14	\$450.00	14.470%
1000-410-121-0000	D Salary - Township Fiscal Officer	\$0.00	\$0.00	\$8,001.00	\$619.78	\$713.64	\$6,667.58	8.919%
1000-410-190-0000	D Other - Salaries	\$0.00	\$0.00	\$85,000.00	\$1,738.30	\$2,358.05	\$80,903.65	2.774%
1000-410-211-0000	D Ohio Public Employees Retirement System	\$0.00	\$0.00	\$14,000.00	\$0.00	\$1.45	\$13,998.55	0.010%
1000-410-213-0000	D Medicare	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	0.000%
1000-410-221-0000	Medical/Hospitalization	\$0.00	\$0.00	\$31,000.00	\$25,978.25	\$5,021.74	\$0.00	16.199%
1000-410-230-0000	D Workers' Compensation	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	0.000%
1000-410-251-0000	Uniform, Tool and Equipment Reimbursements	\$0.00	\$0.00	\$400.00	\$400.00	\$0.00	\$0.00	0.000%
1000-410-312-0000	Auditing Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-410-313-0000	Uniform Accounting Network Fees	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	0.000%
1000-410-314-0000	D Tax Collection Fees	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	0.000%
1000-410-322-0000	Garbage and Trash Removal	\$0.00	\$0.00	\$1,000.00	\$856.19	\$143.81	\$0.00	14.381%
1000-410-323-0000	Repairs and Maintenance	\$0.00	\$0.00	\$4,000.00	\$4,000.00	\$0.00	\$0.00	0.000%
1000-410-330-0000	Travel and Meeting Expense	\$0.00	\$0.00	\$200.00	\$138.75	\$61.25	\$0.00	30.625%
1000-410-341-0000	Telephone	\$0.00	\$0.00	\$1,800.00	\$1,693.00	\$107.00	\$0.00	5.944%
1000-410-342-0000	Postage	\$0.00	\$0.00	\$225.00	\$27.00	\$198.00	\$0.00	88.000%
1000-410-345-0000	Advertising	\$0.00	\$0.00	\$150.00	\$150.00	\$0.00	\$0.00	0.000%
1000-410-351-0000	Electricity	\$0.00	\$0.00	\$2,000.00	\$1,853.08	\$146.92	\$0.00	7.346%
1000-410-352-0000	Water and Sewage	\$0.00	\$0.00	\$800.00	\$756.93	\$43.07	\$0.00	5.384%
1000-410-353-0000	Natural Gas	\$0.00	\$0.00	\$1,800.00	\$1,624.31	\$175.69	\$0.00	9.761%
1000-410-350-0000	Contracted Services	\$0.00	\$0.00	\$15,000.00	\$12,500.00	\$2,500.00	\$0.00	16.667%
1000-410-380-0000	Insurance and Bonding	\$0.00	\$0.00	\$3,000.00	\$3,000.00	\$0.00	\$0.00	0.000%
1000-410-390-0000	Other - Purchased Services	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00	\$0.00	100.000%
1000-410-410-0000	Office Supplies	\$0.00	\$0.00	\$400.00	\$302.40	\$97.60	\$0.00	24.400%
1000-410-420-0000	Operating Supplies	\$0.00	\$0.00	\$6,000.00	\$5,865.51	\$134.49	\$0.00	2.242%
1000-410-430-0000	Small Tools and Minor Equipment	\$0.00	\$0.00	\$1,200.00	\$838.47	\$361.53	\$0.00	30.128%
1000-410-490-0000	Other - Supplies and Materials	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00	\$0.00	100.000%
1000-410-500-0000	Other	\$0.00	\$0.00	\$200.00	\$200.00	\$0.00	\$0.00	0.000%
1000-760-710-0000	Land	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	0.000%
1000-760-720-0000	Buildings	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	0.000%
1000-760-730-0000	Improvement of Sites	\$0.00	\$0.00	\$15,000.00	\$15,000.00	\$0.00	\$0.00	0.000%
1000-760-740-0000	Machinery, Equipment and Furniture	\$0.00	\$0.00	\$3,000.00	\$3,000.00	\$0.00	\$0.00	0.000%
1000-990-990-0000	D Other - Other Financing Uses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
<b>General Fund Total:</b>		\$0.00	\$0.00	\$201,516.00	\$83,553.84	\$12,442.38	\$105,519.78	6.174%

Fund: Redmond Private - Purpose Trust

Report reflects selected information.

**Appropriation Status**

By Fund  
 As Of 2/9/2024

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

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
9751-789-490-0000	Other - Supplies and Materials	\$0.00	\$0.00	\$50.00	\$50.00	\$0.00	\$0.00	0.000%
	Redmond Private - Purpose Trust Fund Total:	\$0.00	\$0.00	\$50.00	\$50.00	\$0.00	\$0.00	0.000%
	Report Total:	\$0.00	\$0.00	\$201,566.00	\$83,603.84	\$12,442.38	\$105,519.78	6.173%

# Memo

To: Mayor Chiacchiero  
CF: Fire Chief Lachey  
From: Chris Mackensen,  
Subject: Administrator's Report  
Date: January 16, 2024

Members of Council  
Police Deputy Chief Schor  
Village Administrator

Village Administrator's report for the period ending January 11, 2024.

Projects update:

Project	Project #	Status	Vendor	Grant/Loan	Total Cost
<b>ACTIVE PROJECTS</b>	<b>Project #</b>				
WWTP Renovations	OPWC – R37	Submitted to DOD/EPA Resubmitting to OPWC – R37	CT Consulting	Engineering grant \$90,000	\$1,250,000
WWTP Clarifier Improvement	OPWC – R38	Starting Engineering 01/01/2024	CT Consulting	\$207,500 Grant \$50,000 Loan	\$515,000
Street Paving 2024		Started Engineering	CT Consulting	drainage on E Walnut - possible grant	Up to 270.000

## Street Dept.

- Making plans with maintenance to have several old trees in front of the old courthouse removed.
- The street department is using this time between snowfalls to clean out ditches that have been on the list for years. Over by Sanders Market, Basin repair from brick deterioration and replacing faded street signs.
- We have submitted a grant for trench shoring with the Ohio Bureau of Workers Compensation. For \$ 7,743.37 village portion \$1548.67

## Recreation Department:

- We would like to thank the Rec center staff, the Streets department, and several volunteers for their help. The gym has been painted and a new floor has been installed over the newly created section and new equipment has been scheduled for delivery.
- Newspaper Ad went out for the new part-time custodian and closes on the 28<sup>th</sup>

**Wastewater Treatment Plant:**

- Plant operations are running at acceptable levels.
- As part of our ongoing program in conjunction with the EPA The village has introduced the new Ordinance amending Chapter 1034.99 regarding penalties and cost for violations for public sewers.

**Police:**

**Fire: Grant Submitted** \$10,116 to the BWC turnout gear dryer.\$1686.00 village portion

**Other Items:**

- We ask all departments to be mindful of all non-essential expenses during the temporary budget.

Address	Violation Type	Status	Comments
110 Uselma Av.	Junk in the Yard	ongoing	Items are being removed.
36 N. Market ST.	Junk Vehicles		Owners in the process of removing or fixing
59 W. Walnut St	Junk Yard & Vehicle		Owners in the process of removing
40 S. Popular St	Junk Yard & Vehicle		Owners in the process of removing

# Village Of Jefferson Net Allocation Report

Period Number: 3

Check Date: 02/09/2024

Payroll Period: 2024/02/9 BIWEEKLY PAYROLL 02/09/2024

Period Dates: 01/22/2024 to 02/04/2024

Check Number	Job Number	Employee Name	Net Allocation	Gross	Net
<b>Direct Deposit (ACH file)</b>					
000005344	ADMF030	GUERINI, RONI S.	Direct Deposit [***134]	\$1,043.57	\$803.79
000005345	ADMF030	GUERINI, RONI S.	Direct Deposit [***815]	\$707.58	\$545.00
000005346	ADMF080	MACKENSEN, CHRISTOPHER W.	Direct Deposit [***940]	\$2,923.07	\$2,426.71
000005347	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***218]	\$107.71	\$50.00
000005348	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***001]	\$645.62	\$299.71
000005349	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***001]	\$107.71	\$50.00
000005350	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***372]	\$1,292.48	\$600.00
000005351	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***699]	\$53.85	\$25.00
000005352	INCF080	BERKOWITZ, AMANDA L.	Direct Deposit [***193]	\$1,559.28	\$1,316.28
000005353	POLF920	DYE, WILLIAM DAVID	Direct Deposit [***950]	\$2,397.48	\$1,930.73
000005354	POLF940	GOZELANCZYK, ADAM M.	Direct Deposit [***693]	\$1,922.76	\$1,551.85
000005355	POLF360	LACHEY, GREGORY F.	Direct Deposit [***638]	\$2,437.13	\$1,904.10
000005356	POLF930	MASSIE, ERIC RAY	Direct Deposit [***244]	\$2,672.41	\$2,128.98
000005357	POLF060	NELSON, GARY W.	Direct Deposit [***118]	\$2,102.32	\$1,655.47
000005358	POLF890	SCHOR, JOSEPH GENE	Direct Deposit [***543]	\$2,148.00	\$1,728.48
000005359	POLF910	ABBOTT, MARIA ELENA	Direct Deposit [***082]	\$1,235.84	\$1,043.17
000005360	RECF610	MESSENGER-DEAN, JAMIE L.	Direct Deposit [***771]	\$1,520.00	\$1,186.14
000005361	RECP460	ATKINS, MICHELLE E.	Direct Deposit [***891]	\$849.00	\$785.79
000005362	RECP590	DICKSON, LISA REAANNE	Direct Deposit [***486]	\$797.70	\$761.75
000005363	RECP600	SARDELLA, KAREN ELIZABETH	Direct Deposit [***153]	\$369.60	\$330.96
000005364	RECP580	WIDGER, KIMBERLY ANN	Direct Deposit [***838]	\$330.17	\$293.09
000005365	STRF320	BONCIMINO, ELLIOTT T.	Direct Deposit [***654]	\$1,948.02	\$1,547.79
000005366	STRF290	BURR, BLAZE P.	Direct Deposit [***247]	\$1,835.02	\$1,402.13
000005367	STRF350	DEAN, RICHARD LEE	Direct Deposit [***005]	\$1,474.42	\$1,227.21
000005368	STRF110	HITCHCOCK, WILLIAM D.	Direct Deposit [***457]	\$2,265.96	\$1,875.33
000005369	STRF240	NORRIS, JON W.	Direct Deposit [***294]	\$1,697.44	\$1,348.45
000005370	STRF310	WATERS, ZACHARY MICHAEL	Direct Deposit [***802]	\$338.68	\$250.00
000005371	STRF310	WATERS, ZACHARY MICHAEL	Direct Deposit [***543]	\$203.21	\$150.00
000005372	STRF310	WATERS, ZACHARY MICHAEL	Direct Deposit [***169]	\$1,146.22	\$846.08
000005373	WASF010	LICATE, GARY H.	Direct Deposit [***746]	\$1,828.39	\$1,512.38
000005374	WASF010	LICATE, GARY H.	Direct Deposit [***280]	\$362.68	\$300.00
000005375	WASP096	MAYLISH, TYLER J.	Direct Deposit [***209]	\$1,709.10	\$1,318.86
000005376	WASP096	MAYLISH, TYLER J.	Direct Deposit [***751]	\$323.97	\$250.00
000005377	WASF100	PACHECO SANTOS , FELIPE JR	Direct Deposit [***277]	\$1,813.47	\$1,444.89
<b>Direct Deposit (ACH file) Total:</b>				<b>\$44,169.86</b>	<b>\$34,890.12</b>
<b>Grand Total:</b>				<b>\$44,169.86</b>	<b>\$34,890.12</b>

## Village Of Jefferson Special Pay Analysis

Payroll Period: 2024/02/9 BIWEEKLY PAYROLL 02/09/2024

Emp Number	Name	Pay Code	Hours	Amount
INCF080	BERKOWITZ, AMANDA L.	O- OVERTIME	1	\$14.48
STRF320	BONCIMINO, ELLIOTT T.	O- OVERTIME		\$6.62
STRF320	BONCIMINO, ELLIOTT T.	CALLOUT OVERTIME	2	\$49.66
STRF320	BONCIMINO, ELLIOTT T.	CALLOUT OVERTIME	1	\$19.86
STRF320	BONCIMINO, ELLIOTT T.	O- OVERTIME	1	\$16.55
STRF320	BONCIMINO, ELLIOTT T.	CALLOUT OVERTIME	1	\$29.80
STRF320	BONCIMINO, ELLIOTT T.	O- OVERTIME		\$9.93
STRF290	BURR, BLAZE P.	O- OVERTIME		\$10.93
STRF290	BURR, BLAZE P.	O- OVERTIME		\$7.28
STRF290	BURR, BLAZE P.	O- OVERTIME	1	\$18.21
STRF350	DEAN, RICHARD LEE	CALLOUT OVERTIME		\$2.71
STRF350	DEAN, RICHARD LEE	CALLOUT OVERTIME		\$1.63
STRF350	DEAN, RICHARD LEE	CALLOUT OVERTIME		\$1.08
POLF920	DYE, WILLIAM DAVID	O- OVERTIME	11	\$385.94
ADMF030	GUERINI, RONI S.	O- OVERTIME		\$4.40
ADMF030	GUERINI, RONI S.	O- OVERTIME		\$1.47
ADMF030	GUERINI, RONI S.	O- OVERTIME		\$3.91
STRF110	HITCHCOCK, WILLIAM D.	CALLOUT OVERTIME	1	\$47.18
STRF110	HITCHCOCK, WILLIAM D.	CALLOUT OVERTIME		\$18.87
STRF110	HITCHCOCK, WILLIAM D.	CALLOUT OVERTIME	1	\$28.31
POLF360	LACHEY, GREGORY F.	O- OVERTIME	10	\$361.95
POLF930	MASSIE, ERIC RAY	O- OVERTIME	21	\$703.87
WASF096	MAYLISH, TYLER J.	CALLOUT OVERTIME	1	\$40.61
WASF096	MAYLISH, TYLER J.	O- OVERTIME	4	\$135.36
STRF240	NORRIS, JON W.	O- OVERTIME		\$1.87
STRF240	NORRIS, JON W.	O- OVERTIME		\$3.11
STRF240	NORRIS, JON W.	CALLOUT OVERTIME		\$1.24
STRF240	NORRIS, JON W.	CALLOUT OVERTIME		\$1.87
STRF240	NORRIS, JON W.	CALLOUT OVERTIME		\$3.11
STRF240	NORRIS, JON W.	O- OVERTIME		\$1.24
WASF100	PACHECO SANTOS , FELIPE JR	CALLOUT OVERTIME	1	\$40.48
STRF310	WATERS, ZACHARY MICHAEL	CALLOUT OVERTIME		\$1.56
STRF310	WATERS, ZACHARY MICHAEL	CALLOUT OVERTIME		\$0.93
STRF310	WATERS, ZACHARY MICHAEL	CALLOUT OVERTIME		\$0.62
<b>Grand Total:</b>			<b>57</b>	<b>\$1,976.64</b>

**SCHEDULE B**

INSIDE MILLAGE/ LEVIES OUTSIDE 10 MILL LIMITATION, EXCLUSIVE OF DEBT LEVIES

Printed 1/2/2024 8:50

**JEFFERSON VILLAGE**

1-Jan-24

<b>VALUATION</b>	<b>2023</b>	<b>\$77,696,360</b> ✓
	<b>2022</b>	<b>\$62,608,080</b>

Maximum Rate      Tax Year  
Authorized      County Auditor's  
to Be levied      Estimate Yield of Levy

**INSIDE:**

general

2.980	\$219,958.40
0.000	\$0.00
0.000	\$0.00
<b>2.980</b>	<b>\$219,958.40</b>

**TOTAL INSIDE MILLAGE**

**OUTSIDE:**

Current Expense Levy authorized by voters on not to exceed \_\_\_\_\_ years.  
 Current Expense Levy authorized by voters on Nov 8, 83 police  
 not to exceed Cont \_\_\_\_\_ years. Cont  
 Current Expense Levy authorized by voters on Nov. 3, 20 Fire  
 not to exceed 5 years. 2025  
 Current Expense Levy authorized by voters on Nov. 3, 20 Lighting  
 not to exceed 5 years. 2025  
 Current Expense Levy authorized by voters on Nov. 2, 21 Parks & Rec  
 not to exceed \_\_\_\_\_ years. 2026  
 Current Expense Levy authorized by voters on Nov. 5, 19 R/B  
 not to exceed 5 years. 2023  
 Current Expense Levy authorized by voters on Nov. 2, 21 Fire  
 not to exceed \_\_\_\_\_ years. 2026  
 Current Expense Levy authorized by voters on \_\_\_\_\_ years.  
 Current Expense Levy authorized by voters on not to exceed \_\_\_\_\_ years.

1.000	\$24,754.28
1.000	\$54,121.97
1.550	\$83,889.06
1.000	\$54,192.51
2.000	\$107,947.19
1.500	\$89,132.49
<b>8.050</b>	<b>\$414,037.50</b>

**TOTAL OUTSIDE MILLAGE**

**SPECIAL LEVY FUND:**

0.000	\$0.00
0.000	\$0.00
<b>0.000</b>	<b>\$0.00</b>

**TOTAL SPECIAL LEVY FUND**

**PERMANENT IMPROVEMENT:**

Levy authorized by voters on not to exceed \_\_\_\_\_ years.  
 Levy authorized by voters on not to exceed \_\_\_\_\_ years.  
 Levy authorized by voters on not to exceed \_\_\_\_\_ years.  
 Levy authorized by voters on not to exceed \_\_\_\_\_ years.  
 Levy authorized by voters on not to exceed \_\_\_\_\_ years.

0.000	\$0.00
0.000	\$0.00
<b>0.000</b>	<b>\$0.00</b>

**TOTAL PERMANENT IMPROVEMENT FUND:**

**TOTALS**

<b>✓ 11.030</b>	<b>\$633,995.89</b>
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**DATE:** 1-Jan-24

**TAX DISTRICT:** Jefferson Village

**VALUATION**

AGR/RES \$54,946,190.00  
 C/I/O \$18,172,520.00  
 P.U.REAL \$5,600.00  
 P.U.PER \$4,572,050.00  
 TELEPHONE \_\_\_\_\_

**TOTAL** \$77,696,360.00  
 =====

**GENERAL FUND - INSIDE**

	VALUATION	MILLAGE	GROSS EST. RECEIPT	REDUCTION FACTOR	NET REDUCTION	NET EST. RECEIPT
AGR/RES	\$54,946,190.00	0.00298	\$163,739.65	0.000000 ✓	\$0.00	\$163,739.65
C/I/O	\$18,172,520.00	0.00298	\$54,154.11	0.000000	\$0.00	\$54,154.11
P.U.REAL	\$5,600.00	0.00298	\$16.69	0.000000	\$0.00	\$16.69
P.U.PER	\$4,572,050.00	0.00298	\$13,624.71	0.000000	\$0.00	\$13,624.71
PERS	\$0.00	0.00298	\$0.00	0.000000	\$0.00	\$0.00
<b>TOTAL</b>	<b>\$77,696,360.00</b>		<b>\$231,535.15</b>		<b>\$0.00</b>	<b>\$231,535.15</b>

**GENERAL FUND - INSIDE**

AGR/RES	\$54,946,190.00	0.00000	\$0.00	0.000000	\$0.00	\$0.00
C/I/O	\$18,172,520.00	0.00000	\$0.00	0.000000	\$0.00	\$0.00
P.U.REAL	\$5,600.00	0.00000	\$0.00	0.000000	\$0.00	\$0.00
P.U.PER	\$4,572,050.00	0.00000	\$0.00	0.000000	\$0.00	\$0.00
PERS	\$0.00	0.00000	\$0.00	0.000000	\$0.00	\$0.00
<b>TOTAL</b>	<b>\$77,696,360.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>

**GENERAL FUND - INSIDE**

AGR/RES	\$54,946,190.00	0.00000	\$0.00	0.000000	\$0.00	\$0.00
C/I/O	\$18,172,520.00	0.00000	\$0.00	0.000000	\$0.00	\$0.00
P.U.REAL	\$5,600.00	0.00000	\$0.00	0.000000	\$0.00	\$0.00
P.U.PER	\$4,572,050.00	0.00000	\$0.00	0.000000	\$0.00	\$0.00
PERS	\$0.00	0.00000	\$0.00	0.000000	\$0.00	\$0.00
<b>TOTAL</b>	<b>\$77,696,360.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>

	VALUATION	MILLAGE	GROSS EST. RECEIPT	REDUCTION FACTOR	NET REDUCTION	NET EST. RECEIPT
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**GENERAL FUND**

AGR/RES	\$54,946,190.00	0.00000	\$0.00	0.000000	\$0.00	\$0.00
C/I/O	\$18,172,520.00	0.00000	\$0.00	0.000000	\$0.00	\$0.00
P.U.REAL	\$5,600.00	0.00000	\$0.00	0.000000	\$0.00	\$0.00
P.U.PER	\$4,572,050.00	0.00000	\$0.00	0.000000	\$0.00	\$0.00
PERS	\$0.00	0.00000	\$0.00	0.000000	\$0.00	\$0.00
<b>TOTAL</b>	<b>\$77,696,360.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>

**POLICE**

AGR/RES	\$54,946,190.00	0.00100	\$54,946.19	0.756074 ✓	\$41,543.39	\$13,402.80
C/I/O	\$18,172,520.00	0.00100	\$18,172.52	0.555384 ✓	\$10,092.73	\$8,079.79
P.U.REAL	\$5,600.00	0.00100	\$5.60	0.555384	\$3.11	\$2.49
P.U.PER	\$4,572,050.00	0.00100	\$4,572.05	0.000000	\$0.00	\$4,572.05
PERS	\$0.00	0.00100	\$0.00	0.000000	\$0.00	\$0.00
<b>TOTAL</b>	<b>\$77,696,360.00</b>		<b>\$77,696.36</b>		<b>\$51,639.22</b>	<b>\$26,057.14</b>

**FIRE**

AGR/RES	\$54,946,190.00	0.00100	\$54,946.19	0.357197 ✓	\$19,626.61	\$35,319.58
C/I/O	\$18,172,520.00	0.00100	\$18,172.52	0.060471 ✓	\$1,098.91	\$17,073.61
P.U.REAL	\$5,600.00	0.00100	\$5.60	0.060471 ✓	\$0.34	\$5.26
P.U.PER	\$4,572,050.00	0.00100	\$4,572.05	0.000000	\$0.00	\$4,572.05
PERS	\$0.00	0.00100	\$0.00	0.000000	\$0.00	\$0.00
<b>TOTAL</b>	<b>\$77,696,360.00</b>		<b>\$77,696.36</b>		<b>\$20,725.86</b>	<b>\$56,970.50</b>



**GENERAL FUND**

AGR/RES	\$54,946,190.00	0.00155	\$85,166.59	0.357197 ✓	\$30,421.25	\$54,745.34
C/I/O	\$18,172,520.00	0.00155	\$28,167.41	0.060471 ✓	\$1,703.31	\$26,464.09
P.U.REAL	\$5,600.00	0.00155	\$8.68	0.060471	\$0.52	\$8.16
P.U.PER	\$4,572,050.00	0.00155	\$7,086.68	0.000000	\$0.00	\$7,086.68
PERS	\$0.00	0.00155	\$0.00	0.000000	\$0.00	\$0.00
<b>TOTAL</b>	<b>\$77,696,360.00</b>		<b>\$120,429.36</b>		<b>\$32,125.09</b>	<b>\$88,304.27</b>

	VALUATION	MILLAGE	GROSS EST. RECEIPT	REDUCTION FACTOR	NET REDUCTION	NET EST. RECEIPT
<b>PARKS AND REC</b>						
AGR/RES	\$54,946,190.00	0.00100	\$54,946.19	0.356166 ✓	\$19,569.96	\$35,376.23
C/I/O	\$18,172,520.00	0.00100	\$18,172.52	0.059503 ✓	\$1,081.32	\$17,091.20
P.U.REAL	\$5,600.00	0.00100	\$5.60	0.059503	\$0.33	\$5.27
P.U.PER	\$4,572,050.00	0.00100	\$4,572.05	0.000000	\$0.00	\$4,572.05
PERS	\$0.00	0.00100	\$0.00	0.000000	\$0.00	\$0.00
<b>TOTAL</b>	<b>\$77,696,360.00</b>		<b>\$77,696.36</b>		<b>\$20,651.62</b>	<b>\$57,044.74</b>

<b>ROADS</b>						
AGR/RES	\$54,946,190.00	0.00200	\$109,892.38	0.357197 ✓	\$39,253.23	\$70,639.15
C/I/O	\$18,172,520.00	0.00200	\$36,345.04	0.069063 ✓	\$2,510.10	\$33,834.94
P.U.REAL	\$5,600.00	0.00200	\$11.20	0.069063 ✓	\$0.77	\$10.43
P.U.PER	\$4,572,050.00	0.00200	\$9,144.10	0.000000	\$0.00	\$9,144.10
PERS	\$0.00	0.00200	\$0.00	0.000000	\$0.00	\$0.00
<b>TOTAL</b>	<b>\$77,696,360.00</b>		<b>\$155,392.72</b>		<b>\$41,764.10</b>	<b>\$113,628.62</b>

<b>FIRE</b>						
AGR/RES	\$54,946,190.00	0.00150	\$82,419.29	0.272774 ✓	\$22,481.84	\$59,937.45
C/I/O	\$18,172,520.00	0.00150	\$27,258.78	0.008766 ✓	\$238.95	\$27,019.83
P.U.REAL	\$5,600.00	0.00150	\$8.40	0.008766 ✓	\$0.07	\$8.33
P.U.PER	\$4,572,050.00	0.00150	\$6,858.08	0.000000	\$0.00	\$6,858.08
PERS	\$0.00	0.00150	\$0.00	0.000000	\$0.00	\$0.00
<b>TOTAL</b>	<b>\$77,696,360.00</b>		<b>\$116,544.54</b>		<b>\$22,720.86</b>	<b>\$93,823.68</b>

<b>PER. IMPRV.</b>						
AGR/RES	\$54,946,190.00	0.00000	\$0.00	0.000000	\$0.00	\$0.00
C/I/O	\$18,172,520.00	0.00000	\$0.00	0.000000	\$0.00	\$0.00
P.U.REAL	\$5,600.00	0.00000	\$0.00	0.000000	\$0.00	\$0.00
P.U.PER	\$4,572,050.00	0.00000	\$0.00	0.000000	\$0.00	\$0.00
PERS	\$0.00	0.00000	\$0.00	0.000000	\$0.00	\$0.00
<b>TOTAL</b>	<b>\$77,696,360.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>

	VALUATION	MILLAGE	GROSS EST. RECEIPT	REDUCTION FACTOR	NET REDUCTION	NET EST. RECEIPT
<b>PERM. IMPRV.</b>						
AGR/RES	\$54,946,190.00	0.00000	\$0.00	0.000000	\$0.00	\$0.00
C/I/O	\$18,172,520.00	0.00000	\$0.00	0.000000	\$0.00	\$0.00
P.U.REAL	\$5,600.00	0.00000	\$0.00	0.000000	\$0.00	\$0.00
P.U.PER	\$4,572,050.00	0.00000	\$0.00	0.000000	\$0.00	\$0.00
PERS	\$0.00	0.00000	\$0.00	0.000000	\$0.00	\$0.00
<b>TOTAL</b>	<b>\$77,696,360.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>

**SPECIAL LEVY FUND**

AGR/RES	\$54,946,190.00	0.00000	\$0.00	0.000000	\$0.00	\$0.00
C/I/O	\$18,172,520.00	0.00000	\$0.00	0.000000	\$0.00	\$0.00
P.U.REAL	\$5,600.00	0.00000	\$0.00	0.000000	\$0.00	\$0.00
P.U.RES	\$4,572,050.00	0.00000	\$0.00	0.000000	\$0.00	\$0.00
PERS	\$0.00	0.00000	\$0.00	0.000000	\$0.00	\$0.00
<b>TOTAL</b>	<b>\$77,696,360.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>
=====						

**SPECIAL LEVY FUND**

AGR/RES	\$54,946,190.00	0.00000	\$0.00	0.000000	\$0.00	\$0.00
C/I/O	\$18,172,520.00	0.00000	\$0.00	0.000000	\$0.00	\$0.00
P.U.REAL	\$5,600.00	0.00000	\$0.00	0.000000	\$0.00	\$0.00
P.U.PER	\$4,572,050.00	0.00000	\$0.00	0.000000	\$0.00	\$0.00
PERS	\$0.00	0.00000	\$0.00	0.000000	\$0.00	\$0.00
<b>TOTAL</b>	<b>\$77,696,360.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>
=====						

**DEBT LEVY**

AGR/RES	\$54,946,190.00	0.00000	\$0.00	0.000000	\$0.00	\$0.00
C/I/O	\$18,172,520.00	0.00000	\$0.00	0.000000	\$0.00	\$0.00
P.U.REAL	\$5,600.00	0.00000	\$0.00	0.000000	\$0.00	\$0.00
P.U.PER	\$4,572,050.00	0.00000	\$0.00	0.000000	\$0.00	\$0.00
PERS	\$0.00	0.00000	\$0.00	0.000000	\$0.00	\$0.00
<b>TOTAL</b>	<b>\$77,696,360.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>
=====						



**Ohio Association of Public Treasurers  
Public Finance Officers Training Program  
Join the Experience!**



**Ohio Public Finance  
Officers Training Institute  
2024 Program Brochure  
Join the Experience!**

**Institute Partner**



Association of Public Treasurers  
of the United States and Canada

**43rd Annual  
Public Finance Officers Training Program  
June 3-7, 2024**

**CPFA Maintenance Program  
June 6-7, 2024**

Kalahari Resort & Conference Center  
Sandusky, Ohio



**OAPT Finance Officers Training  
June 3-7, 2024**

Topics

- Principles of Public Finance
- Cash Management/Banking Relations
- Investing in Public Funds
- Debt Management
- Internal Controls/Fraud Detection
- Ethics and the Treasurer
- Financial Reporting
- Revenue Collections
- Technology
- Disaster Preparedness
- Personnel Management
- Communications and Public Relations
- Organizational Management



**Hotel**  
The room rate at the Kalahari is \$140 per night. Reservations can be made by calling 1-877-525-2427 on or before **Friday, May 3, 2024** or until our room block is sold out whichever is sooner. Please ask for the **Public Finance Training** by OAPT Room Block. All rooms at the Kalahari come with complimentary water park passes (four per standard room). Parking is free.

**Conference Registration**  
The OAPT Public Finance Officers Training Program is divided into two separate but related programs.

Whether you have not yet begun the CPFA program, have completed a portion of the program, or simply wish to maximize your educational opportunity, we offer a five-day program. We also offer a two-day maintenance program to provide part of the necessary training to re-certify your certification. Please refer to the registration form for program fees.

In addition to the program fees, there will be a cancellation fee of \$200 for the week-long program and \$100 for the two-day program after May 22, 2024.

To properly serve and accommodate participants we have a registration cut-off of May 27, 2024. Space is limited, any registrations after May 27<sup>th</sup> will be on a first come basis until the sessions are full.

**Certification Credits Available**

Fiscal Integrity Act

CPIM

CPE

CPFA

ACPFA

CLE

### About the Ohio Public Treasurers Training Program

For over four decades the Ohio Association of Public Treasurers has been sponsoring training to advance knowledge of the most current practices in the profession. Following a program developed by the Association of Public Treasurers of the United States & Canada (APT US&C), **the training is designed to provide professional development and skills training for those in local government finance in Ohio.** The three-year program is a key element in attaining the professional designation of Certified Public Finance Administrator (CPFA). The training program also provides credit towards various other professional certifications.

This program provides both skills development and content specific education. The program has two components; the five-day training curriculum for those just starting, who are part way through the certificate training, or are looking for in-depth fiscal officer training, and the two-day maintenance program for those who have a certificate, but wish to gain more current knowledge in the field of public finance and/or wish to make use of the continuing education credits available to them from the training program to maintain their various certifications.

In addition, credits toward the State Treasurer's Office CPFM program are available based on the content of the specific sessions, and continuing education credit is available for all participants.

### The Institute Sponsor: The Ohio Association of Public Treasurers

The Ohio Association of Public Treasurers (OAPT) was established to promote the general and professional interest of the public fiscal officers and treasurers in their respective communities, to obtain a higher level of efficiency, to improve service with allied institutions and to inspire friendly and fraternal relationships among our members. This program is one of many educational opportunities offered by the OAPT.

This year we expect to have another great program with the assistance of our partner, *the APT US&C* sharing the same commitment as the OAPT to provide public finance officers with a valuable learning experience in a friendly atmosphere.

Today the OAPT has over 600 members representing communities from all over the State of Ohio and over 100 associate members. For over four decades we have been offering our members, and other public finance professionals, training and career development.

### The Certification Programs

**CPFA**—To be eligible for this prestigious designation, an individual must be the elected or appointed treasurer, deputy or assistant treasurer, employee in/or dealing with the office of the treasurer or principal officer in the governmental entity who is charged with the performance or supervision of investments, debt and/or treasury activities. The APT US&C certification requires 100 hours of training pursuant to their curriculum. There are other requirements related to education and experience before the certificate is awarded. This training program is one step, but certainly a major step along the path towards earning your CPFA designation. Twenty-four months of membership in the APT US&C national association is also required.

**CPIM**—The Ohio Treasurer of State's Center for Public Investment Management (CPIM) provides Ohio public funds managers with high-quality instruction in the areas of investments and cash management, as prescribed by Ohio Revised Code section 135.22, by providing their own training and by partnering with professional organizations, like the OAPT. For more information, visit the Ohio Treasurer of State's website at: [www.tos.ohio.gov](http://www.tos.ohio.gov). The OAPT program has provided attendees with more than sufficient CPIM hours to meet the 6 hour annual requirement.

**CPE Credit**—This program qualifies for Continuing Professional Education credit for Certified Public Accountants.

**Fiscal Integrity Act Training Requirements**  
Requires on-going training for Fiscal Officers in Ohio. For more information, visit the Ohio Auditor of State's website at: [www.ohioauditor.gov](http://www.ohioauditor.gov). This program qualifies for FIA required hours.

**CLE**—Continuing Legal Education for Attorneys.

**Special Events and Features of the Program**  
On Wednesday afternoon we will coordinate a social and networking outing to one of the many points of interest in the Sandusky Lakefront area.

The program includes breakfast daily, lunch on M, T, & TH, coffee/snack breaks, and there will be a banquet for all participants on Thursday evening.

Attire is Casual or Business casual, including the banquet. Also, bring a sweater for the air conditioned conference center.

**Scholarships** applications are available on our website at [www.ohioapt.org](http://www.ohioapt.org) and click on the Events & Training tab, then Finance Officer Training.

### Registration

On-line registration is the preferred method, go to: [www.ohioapt.org](http://www.ohioapt.org) and click on the Events & Training tab, then Finance Officer Training to register and generate an invoice to submit with your payment. You can pay by check with your invoice or pay online with a credit card. You can also use this registration form.

Five-day Training Program  
Before April 30, 2024 \_\_\_\_\_ \$579  
April 30<sup>th</sup> or later \_\_\_\_\_ \$629

Two-day Maintenance Program  
before April 30, 2024 \_\_\_\_\_ \$349  
April 30<sup>th</sup> or later \_\_\_\_\_ \$379

Banquet Guest \_\_\_\_\_ \$60

Make Check Payable to **(NEW ADDRESS)**:

Ohio Association of Public Treasurers  
P.O. Box 419  
Wadsworth, OH 44282

### Registration Information

Name and Title \_\_\_\_\_

Public Entity \_\_\_\_\_

Address \_\_\_\_\_

Telephone number \_\_\_\_\_

E-mail address \_\_\_\_\_

Other Information \_\_\_\_\_

This is my \_\_\_\_\_ 1st \_\_\_\_\_ 2nd OR \_\_\_\_\_ 3rd Year  
\_\_\_\_\_ Other (How many years?) \_\_\_\_\_

Meals \_\_\_\_\_ Dietary restrictions? Please list  
here: \_\_\_\_\_

I do \_\_\_\_\_ do not plan to attend the Thursday  
evening banquet.

### Join the Experience—Register Today!

#### Program Contacts:

Sal Talarico, Executive Director

[OAPTEducation@gmail.com](mailto:OAPTEducation@gmail.com)

Terri Meek, Asst. Executive Director



# 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](mailto:Joe.schor@jeffersonpolice.us)

February 15, 2024

Attn: Mayor Jim Chiacchiero,  
Safety Committee,  
And Council

The following is a list of the major calls for service and incident report categories for the month of January 2024. Attached is the statistics for the month as well for your review.

Calls For Service	258
Incident Offence Reports	37
Traffic stops	32
Traffic Citations	16
Traffic Crashes	3
Physical Arrests	2
Medical Call assists	13
Vehicle Lock outs	6
Suspicious activity	11
Suspicious Vehicles	6
Animal Calls	4
Towed vehicles	2

Incident Offences Reported:

Assaults, Juvenile Complaint, Junk vehicle Complaint, Theft, Fraud, Property Damage, Protection Order Violation, Drug Possession, Sex Offence, Menacing, and Warrant Arrest.

Very Respectfully,

*Deputy Chief J.S.S.*  
Joseph Schor  
Deputy Chief of Police  
Jefferson Village Police Department

<b>JEFFERSON POLICE DEPARTMENT</b> 86 EAST JEFFERSON ST JEFFERSON, OH 44047	<b>Type</b>
	RMS Statistics for Month: 01 Year: 2024
	INCIDENTS
Print Date: 02-15-2024      Print Time: 08:28	

Type	Count
PETTY THEFT	4
ASSAULT	3
ASSIST OTHER JURISDICTIONS	2
ACCIDENT (PROPERTY DAMAGE)	1
MENACING	1
K9 UNIT	1
JUVENILE OFFENSES	1
IDENTITY FRAUD	1
GRAND THEFT	1
DOMESTIC VIOLENCE	1

Officers Included
-------------------

A1 ABBOTT, MARIA	P-14 ATKINSON, NORMAN	P-1 BLON, TIMOTHY
C2 DUMPERTH, AARON		C-2 DUMPERTH, AARON
P-4 KORABEK, GREG	P-10 DYE, WILLIAM D	P-3 LACHEY, GREG
C1 MACKENSEN, CHRIS		395 MASSIE, ERIC

	<b>JEFFERSON POLICE DEPARTMENT</b> 86 EAST JEFFERSON ST JEFFERSON, OH 44047	<h1>Reporting Officer</h1>	
		RMS Statistics for Month: 01 Year: 2024	
		INCIDENTS	
		Print Date: 02-15-2024	Print Time: 08:28

Reporting Officer	Count
LACHEY, GREG	7
NELSON, GARY	4
MASSIE, ERIC	4
DYE, WILLIAM D	3
SCHOR, JOSEPH G	1
MACKENSEN, CHRIS	1
BLON, TIMOTHY	1

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	

# Charge

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

RMS Statistics for Month: 01 Year: 2024

CITATIONS

Print Date: 02-15-2024      Print Time: 08:28

Charge Description	Count
SPEED	6
PETTY THEFT	1
STOP SIGN	1

## Officers Included

- A1 ABBOTT, MARIA
- C2 DUMPERTH, AARON
- P-4 KORABEK, GREG
- C1 MACKENSEN, CHRIS
- P-14 ATKINSON, NORMAN
- P-10 DYE, WILLIAM D
- P-1 BLON, TIMOTHY
- C-2 DUMPERTH, AARON
- P-3 LACHEY, GREG
- 395 MASSIE, ERIC



	<b>JEFFERSON POLICE DEPARTMENT</b> 86 EAST JEFFERSON ST JEFFERSON, OH 44047	<h1>Arresting Officer</h1>	
		RMS Statistics for Month: 01 Year: 2024	
		CITATIONS	
		Print Date: 02-15-2024	Print Time: 08:28

Arresting Officer	Count
DYE, WILLIAM D	5
LACHEY, GREG	2
MASSIE, ERIC	1

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    |

	<b>JEFFERSON POLICE DEPARTMENT</b> 86 EAST JEFFERSON ST JEFFERSON, OH 44047	<b>Location</b>	
		RMS Statistics for Month: 01 Year: 2024	
		CRASHES	
		Print Date: 02-15-2024	Print Time: 08:28

Location	Count
MARKET	1

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    |

	<b>JEFFERSON POLICE DEPARTMENT</b> 86 EAST JEFFERSON ST JEFFERSON, OH 44047	<h1>Reporting Officer</h1>	
		RMS Statistics for Month: 01 Year: 2024	
		CRASHES	
		Print Date: 02-15-2024	Print Time: 08:28

Reporting Officer	Count
LACHEY, GREG	1

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	

	<b>JEFFERSON POLICE DEPARTMENT</b> 86 EAST JEFFERSON ST JEFFERSON, OH 44047	<b>Activity</b>	
		RMS Statistics for Month: 01 Year: 2024	
		CFS	
		Print Date: 02-15-2024	Print Time: 08:28

Activity Type	Count
EXTRA PATROL	80
PROPERTY/BUSINESS CHECK	52
TRAFFIC STOP	32
MEDICAL CALL	13
SUSPICIOUS ACTIVITY	11
LOCKOUT OF VEHICLE (P)	6
SUSPICIOUS VEHICLE	6
PUBLIC SERVICE	5
ANIMAL CALL	4
FRAUD/FORGERY/BAD CHECKS	4

Officers Included
-------------------

A1 ABBOTT, MARIA	P-14 ATKINSON, NORMAN	P-1 BLON, TIMOTHY
C2 DUMPERTH, AARON		C-2 DUMPERTH, AARON
P-4 KORABEK, GREG	P-10 DYE, WILLIAM D	P-3 LACHEY, GREG
C1 MACKENSEN, CHRIS		395 MASSIE, ERIC

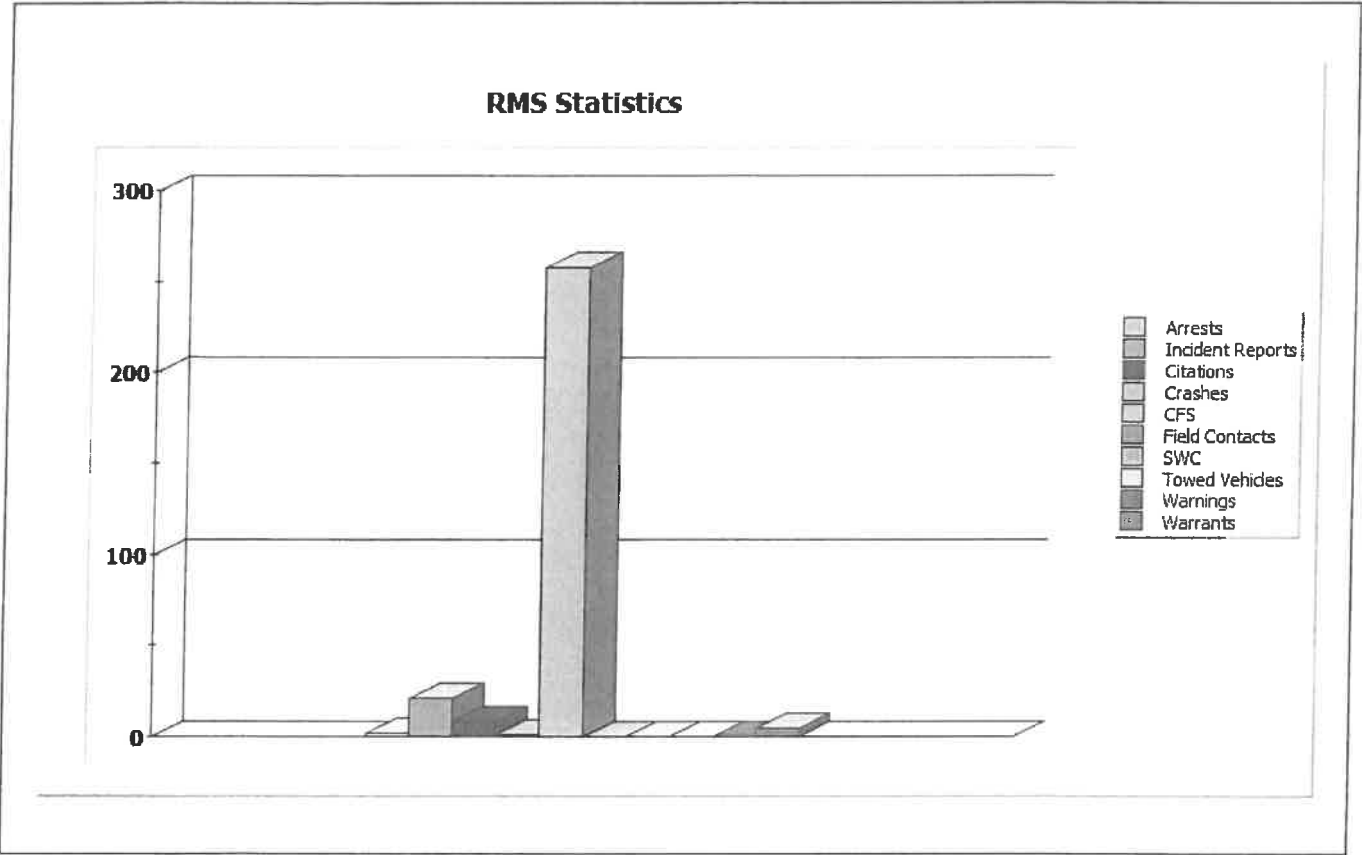
	<b>JEFFERSON POLICE DEPARTMENT</b> 86 EAST JEFFERSON ST JEFFERSON, OH 44047	<b>Location</b>	
		RMS Statistics for Month: 01 Year: 2024	
		CFS	
		Print Date: 02-15-2024	Print Time: 08:28

Location	Count
149 NORTH CHESTNUT ST	12
134 EAST CEDAR	11
88 EAST JEFFERSON ST	11
107 SOUTH CHESTNUT ST	10
25 EAST CEDAR	10
120 SOUTH CHESTNUT	9
149 NORTH CHESTNUT	9
310 SOUTH CHESTNUT	9
25 EAST CEDAR ST	8
845 ST RT 46 N	8

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

	<b>JEFFERSON POLICE DEPARTMENT</b> 86 EAST JEFFERSON ST JEFFERSON, OH 44047	<h2 style="margin: 0;">Statistics Overview</h2> <p style="margin: 0;">RMS Statistics for Month: 01 Year: 2024</p>
		Print Date: 02-15-2024      Print Time: 08:24



System	Total
Arrests	2
Incident Reports	21
Citations	8
Crashes	1
CFS	258
Field Contacts	0
SWC	0
Towed Vehicles	0
Warnings	0
Warrants	5

	<b>JEFFERSON POLICE DEPARTMENT</b> 86 EAST JEFFERSON ST JEFFERSON, OH 44047	<b>Type</b>
		RMS Statistics for Month: 01 Year: 2024
		ARRESTS
		Print Date: 02-15-2024      Print Time: 08:27

Officer	Count
NELSON, GARY	1
MASSIE, ERIC	1

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    |

<b>JEFFERSON POLICE DEPARTMENT</b> 86 EAST JEFFERSON ST JEFFERSON, OH 44047	<b>Type</b>
	RMS Statistics for Month: 01 Year: 2024
	ARRESTS
Print Date: 02-15-2024      Print Time: 08:27	

Type	Count
OTHER	1
COURT SUMMONS / CITATION	1

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



## Citation by Dates

Citation#	Citation Date	Charge Code	Charge Description	LocationStreet
014712	01-02-2024	434.03	SPEED	
014713	01-05-2024	434.03	SPEED	
014714	01-06-2024	434.03	SPEED	
015006	01-06-2024	434.03	SPEED	
014715	01-06-2024	434.03	SPEED	
S20240007	01-08-2024	2913.02(A)(1)	PETTY THEFT	82
014716	01-09-2024	434.03	SPEED	
015007	01-11-2024	432.17A	STOP SIGN	
014717	01-13-2024	434.03	SPEED	
014718	01-14-2024	434.03	SPEED	
014719	01-14-2024	434.03	SPEED	
014720	01-17-2024	434.03	SPEED	
014721	01-18-2024	434.03	SPEED	
014722	01-22-2024	434.03	SPEED	
014723	01-23-2024	434.03	SPEED	
014724	01-26-2024	434.03	SPEED	
014725	01-26-2024	434.025	FAILURE TO CONTROL	

**ORDINANCE NO. 2024-O-\_\_\_3326\_\_\_**

**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:

<b>Department</b>	<b>Entrance</b>	<b>6 months Step 1</b>	<b>Year 1-2 Step 2</b>	<b>Year 2-3 Step 3</b>
<b>Administration</b>				
Administrator	Per Contract	Per Contract	Per Contract	Per Contract
Admin. Assistant Part Time	\$25.00/hr.	\$25.50/hr.	\$26.00/hr.	\$26.50/hr.
Administrative Support	\$19.47/hr.	\$20.47/hr.	\$20.47	\$20.47
<b>Police Department</b>				
Police Chief	\$64,246.73	\$65,286.73	\$66,326.73	\$66,326.73
Deputy Chief	\$58,237.90	\$59,277.90	\$60,317.90	\$60,317.90
Lieutenant	\$26.50/hr.	\$26.50/hr.	\$27.00/hr.	\$27.00/hr.
Sergeant	\$25.61/hr.	\$25.61/hr.	\$26.11/hr.	\$26.11/hr.
Detective/Patrolman	\$23.82/hr.	\$24.32/hr.	\$24.82/hr.	\$25.32/hr.
Part Time Class B (Road Qualified)	\$20.27/hr.	\$20.77/hr.	\$21.27/hr.	\$21.77/hr.
Part Time Class C (Non Road Qualified)	\$17.70/hr.	\$17.70/hr.	\$17.70/hr.	\$17.70/hr.
Police Secretary	\$18.97/hr.	\$19.47/hr.	\$19.97/hr.	\$20.47/hr.
Volunteer Auxiliary Part Time School Resource Officer				
<b>Wastewater Treatment Plant</b>				
Operator Class III (Foreman)	\$27.96/hr.	\$28.46/hr.	\$28.96/hr.	\$28.96/hr.
Operator Class III	\$26.00/hr.	\$26.50/hr.	\$27.00/hr.	\$27.00/hr.
Operator Class II	\$24.50/hr.	\$25.00/hr.	\$25.50/hr.	\$25.50/hr.
Operator Class I	\$22.50/hr.	\$23.00/hr.	\$23.50/hr.	\$24.00/hr.

Laborer/Driver – Waste Water	\$20.51/hr.	\$21.01/hr.	\$21.51/hr.	\$22.01/hr.
Part Time Temporary Laborer	\$16.94/hr.	\$17.44/hr.	\$17.44/hr.	\$17.44/hr.

**Street Department**

Working Foreman	\$26.78/hr.	\$27.28/hr.	\$27.78/hr.	\$27.78/hr.
Equipment Operator	\$21.89/hr.	\$22.39/hr.	\$22.89/hr.	\$23.39/hr.
Driver/Laborer – Streets	\$20.50/hr.	\$21.00/hr.	\$21.50/hr.	\$22.00/hr.
Utility/Maintenance	\$18.16/hr.	\$18.66/hr.	\$19.16/hr.	\$19.66/hr.
Part Time Laborer	\$16.94/hr.	\$17.44/hr.	\$17.44/hr.	\$17.44/hr.

**Recreation/Community Center**

Recreation/Parks Supervisor	\$19.70/hr.	\$20.20/hr.	\$20.70/hr.	\$21.20/hr.
Part Time Front Desk Support	\$14.02/hr.	\$14.52/hr.	\$14.52/hr.	\$14.52/hr.
Part Time Clerical/Administrative Support	\$16.32/hr.	\$16.82/hr.	\$16.82/hr.	\$16.82/hr.
Part Time Senior Coordinator	\$17.50/hr.	\$18.00/hr.	\$18.00/hr.	\$18.00/hr.
Van Driver	\$16.32/hr.	\$16.82/hr.	\$16.82/hr.	\$16.82/hr.
Part Time Custodian	\$14.68/hr.	\$15.18/hr.	\$15.18/hr.	\$15.18/hr.
Part Time Temporary Employee	\$13.33/hr.	\$13.83/hr.	\$13.83/hr.	\$13.83/hr.

**Fire Department**

Chief	\$12,347.26	\$12,347.26	\$12,347.26	\$12,347.26
1st Assistant	\$7,331.16	\$7,331.16	\$7,331.16	\$7,331.16
2nd Assistant	\$7,331.16	\$7,331.16	\$7,331.16	\$7,331.16
Captain	\$3,835.62	\$3,835.62	\$3,835.62	\$3,835.62
Lieutenant	\$3,275.28	\$3,275.28	\$3,275.28	\$3,275.28
Fire Inspector (Max. 50 inspections per year)	\$100.00	\$100.00	\$100.00	\$100.00
Fire Runs	\$19.63/hr.	\$20.13/hr.	\$20.13/hr.	\$20.13/hr.
Fire Training	\$13.45/hr.	\$13.95/hr.	\$13.95/hr.	\$13.95/hr.

**Clerk Treasurer**

Clerk Treasurer Assistant	\$20.03/hr.	\$20.53/hr.	\$21.03/hr.	\$21.53/hr.
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**Section 2:** Each new employee hired by the Village will be placed in either the Entrance, Step 1, Step 2 or Step 3 wage schedule above based upon that individual's experience as determined and/or recommended by the Village Administrator.

**Section 3:** Whenever there is a change in an employee's rate of pay, the new rate of pay shall take effect at the beginning of the next pay cycle following the event that caused the employee's rate of pay to change.

**Section 4:** 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 5:** 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 6:** 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 7:** This Ordinance shall replace any previous version of this legislation and supersedes any current legislation that may be in conflict with this legislation.

**Section 8:** That this Ordinance shall take effect at the earliest date allowed by law.

**Passed by Council 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

**ORDINANCE NO.  
2024 - O - 3327  
AN ORDINANCE TO APPROPRIATE CURRENT EXPENSES  
AND OTHER EXPENDITURES OF THE VILLAGE OF JEFFERSON, OHIO DURING  
FISCAL YEAR ENDING DECEMBER 31, 2024**

**BE IT ORDAINED BY THE COUNCIL OF THE VILLAGE OF JEFFERSON, OHIO that:**

**Section 1:** To provide for the current expenses and other expenditures of the Village of Jefferson, Ohio during the fiscal year ending December 31, 2024, the sums included in the consolidated statement contained herein, be and they are hereby set aside and appropriations as hereinafter set forth.

	<u>ACCUMULATED APPROPRIATIONS</u>	<u>EXPENSES</u>
<u>GENERAL FUND</u>		
Police Law Enforcement ( 110 )		81,355.00
Fire Dept (220)		0.00
Community Planning and Zoning (410 )		1,500.00
Streets Department (620)		149,441.64
Administrative Offices ( 710 )		295,589.86
Mayor and Council (730 )		48,055.40
Clerk – Treasurer (740 )		125,324.17
Lands and Buildings (750)		98,000.00
County Auditor and Treasurer's Fees ( 770 )		36,000.00
State Examiner's Fees (780)		11,000.00
Solicitor - Attorneys (785)		40,000.00
Income Tax Administration (790)		88,128.07
Transfers/Advances ( 795 )		90,000.00
	<b>Total General Fund</b>	<b>\$1,064,394.13</b>
<u>ENTERPRISE FUNDS</u>		
Village Recreation Fund ( 204 )		284,261.58
Federal Grant Fund ( District XI) (205)		42,719.35
Central Park Hall (206)		61,050.00
Forfeitures (217)		4,000.00
Sewer Improvement Fund (509)		2,131,065.45
Refuse Fund (510)		217,539.02
Wastewater Treatment Fund (520 )		910,565.08
	<b>Total Enterprise Funds</b>	<b>\$3,651,200.49</b>
<u>ASSESSMENTS</u>		
Special Assessments Elliott Avenue (803)		12,284.00
	<b>Total Special Assessments</b>	<b>\$12,284.00</b>

DEBT SERVICE

Recreation Bond (310)		5,000.00
Fire Truck Loan (320)		18,075.00
	<b>Total Debt Service</b>	<b>\$23,075.00</b>

SPECIAL REVENUE FUNDS

Street Construction, Maintenance and Repair Fund ( 201 )		204,387.40
State Highway Improvement Fund (202)		14,500.00
Special Street Repair Fund ( Voted ) (207 )		184,900.00
Street Lighting (Voted) ( 209 )		103,700.00
Permissive Auto License Fund (210)		25,000.00
Enforcement and Education Fund (213)		3,000.00
State Reimb Training Fund (214)		4,800.00
Court Fines Police Capital (215)		6,000.00
Safety Services (219)		935,174.61
Fire Apparatus Fund (221 )		114,532.96
Special Fire Apparatus Fund ( Voted ) ( 222 )		185,502.02
Special Police Levy Fund ( Voted ) (223 )		27,200.00
Lottery Escrow (230)		0.00
	440	60,000.00
	450	298,907.58
	460	23,786.00
	<b>Total Special Revenue Funds</b>	<b>2,191,390.57</b>

CAPITAL PROJECTS

Recycling Grant (430)		500.00
	<b>Total Projects</b>	<b>500.00</b>

CAPITAL IMPROVEMENT (224)

Police Capital	110	0.00
Recreation Capital	310	174,000.00
Streets Maint and Repair Capital	620	32,577.00
Street Contruction Capital	685	594,085.09
Street Storm Sewer Drains Capital	688	54,500.00
Streets Sidewalk Capital	689	41,000.00
County collection fees	770	350.00
Land Improvement	775	0.00
Income Tax Capital	790	10,000.00
	<b>Total 224</b>	<b>906,512.09</b>

TRUSTS

Unclaimed Funds (704)	1,500.00
Village Reacreation Rental Deposits (706)	7,000.00
Bid Performance Bond (707)	1,800.00
Utility Deposit Fund- Sewer (708)	5,500.00
Scholarship Fund (709)	400.00
Jefferson Marketing Fund (710)	4,500.00
<b>Total Trusts</b>	<b>20,700.00</b>
<b>TOTAL ALL APPROPRIATIONS</b>	<b>\$7,870,056.28</b>

**Section 2:** This Ordinance shall take effect and be in full force at the earliest date allowed by law.

**PASSED:**

\_\_\_\_\_

**ATTEST:** \_\_\_\_\_

Patricia A. Fisher, Clerk/Treasurer

**APPROVED:** \_\_\_\_\_

Mayor

**APPROVED AS TO LEGAL FORM:**

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

Village Solicitor

**ORDINANCE NO. 24-O-3329**

**AN ORDINANCE AUTHORIZING ALL ACTIONS NECESSARY TO ACCEPT NORTHEAST OHIO PUBLIC ENERGY COUNCIL ENERGIZED COMMUNITY GRANTS**

**WHEREAS** the Village of Jefferson, Ohio is a member of the Northeast Ohio Public Energy Council (“NOPEC”) and is eligible for one or more NOPEC Energized Community Grants for 2024 (“NEC Grants”) as provided for in the NEC Grant Program guidelines; and

**WHEREAS** the Village of Jefferson wishes to enter into a Grant Agreement with NOPEC, Inc. to receive one or more NEC Grant(s) for 2024 and to authorize the Mayor and Clerk-Treasurer to execute the Grant Agreement with NOPEC, Inc. in similar form as the one executed in 2024.

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

**Section 1.** This Council of the Village of Jefferson finds and determines that it is in the best interests of the Village to accept the NEC Grant(s) for 2024 and authorizes the Mayor and Clerk-Treasurer to execute the Grant Agreement with NOPEC, Inc. in similar form as the one executed in 2024.

**Section 2.** This Council finds and determines that all formal actions of this Council concerning and relating to the adoption of this Ordinance were taken in an open meeting of this Council and that all deliberations of this Council and of any committees that resulted in those formal actions were in meetings open to the public in compliance with the law.

**Section 3.** This Ordinance shall take effect and be in force at the earliest point provided by law.

**Passed by Council on the \_\_\_\_\_ day of \_\_\_\_\_ 2024.**

\_\_\_\_\_ Yeas      \_\_\_\_\_ Nays

Effective Date: \_\_\_\_\_

**AUTHENTICATION:**

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

\_\_\_\_\_  
James Chiacchiero  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date



**APPROVED AS TO LEGAL FORM:**

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Jason L. Fairchild, Esq.  
Village Solicitor

**RESOLUTION NO. 2024-R-3332**

**A RESOLUTION AUTHORIZING THE TRANSFER OF MONEY FROM THE 101 GENERAL FUND AND DECLARING AN EMERGENCY**

**WHEREAS** the Council of the Village of Jefferson has been advised that certain accounts of the Village of Jefferson need additional money to ensure solvency throughout the year of 2022 for operations; and

**WHEREAS** the Council of the Village of Jefferson has funds available in the 101 General Fund to ensure solvency in those accounts and desires such funds to be made available from the 101 General Fund;

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

**Section 1.** The Clerk-Treasurer of the Village of Jefferson is hereby authorized and directed to transfer sufficient funds from the 101 General Fund to the below-identified funds from time-to-time throughout 2024 to ensure that the identified funds are solvent throughout the year of 2024 for operations, provided that the sum of the transfers do not exceed \$90,000.00 to any individual fund:

1. 204 Recreation Fund
2. 205 Senior Fund
3. 206 Central Park Hall Fund

**Section 2.** This Council finds and determines that all formal actions of this Council concerning and relating to the adoption of this Resolution were taken in an open meeting of this Council and that all deliberations of this Council and of any committees that resulted in those formal actions were in meetings open to the public in compliance with the law.

**Passed by Council on the \_\_\_\_\_ day of \_\_\_\_\_ 2024.**

\_\_\_\_\_ Yeas      \_\_\_\_\_ Nays

Effective Date: \_\_\_\_\_

**AUTHENTICATION:**

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

\_\_\_\_\_  
James Chiacchiero  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

**APPROVED AS TO LEGAL FORM:**

---

Jason Fairchild  
Village Solicitor

2/13/2024

Here is the list of Civic applicants for use of the Jefferson Recreation Center for 2024 that we've received so far.

American Cancer Society ~ Relay For Life  
Ashtabula County Auditor  
Ashtabula County Bar Association  
Ashtabula County Beekeepers Association  
Ashtabula County Board of Realtors  
Ashtabula County Covered Bridge Festival  
Ashtabula County Medical Center  
Ashtabula County Recorder ~ Barb Schaab  
FOP Lodge 114  
Girl Scouts Service Unit 803  
Jefferson Area Chamber of Commerce  
Jefferson Community Development Corporation  
Jefferson Historical Society  
JYFL Jefferson Youth Football League  
Leadership Ashtabula County  
OSU Extension Office  
Pymatuning Area chamber of Commerce  
Rotary Club of Jefferson Ohio  
St. Joseph Calasanctius Church

Breakfast  
with the  
Easter Bunny



\$3

Includes: Pancakes, Sausage,  
Milk, Orange Juice, or  
Coffee. Please call JCRC at  
(440) 576-9052 to RSVP



March 23rd, 2024 All proceed  
Giddings Hall go towards  
104 E. Jefferson St. JCRC  
9am-11am



# 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](mailto:Joe.schor@jeffersonpolice.us)

February 14, 2024

Attn: Mayor Jim Chiacchiero,  
Safety Committee,  
And Council

I am requesting that Sergeant Greg Lachey, be approved to attend the following training:

First Line Supervision  
Northcoast Polytechnic Institute  
Cost of class is \$500.00  
Date of class March 25-29, 2024  
Location of class Broadview Heights Police Department

This above listed training will assist Sergeant Lachey in his administrative role as it teaches key components of leadership. I attended this training last year with the same instructors. One of the best things about this class was the fact that Chief Wetzel and Sgt. McGee still love being police officers after their 25 and 33 years of service, and it shows through their training! Attached to this letter is the flyer for the training for your review.

Very Respectfully,

A handwritten signature in black ink, appearing to read "Joseph Schor".

Joseph Schor  
Deputy Chief of Police  
Jefferson Village Police Department

## About the course:

### “First Line Supervision”



*“How to get the job done through people...”*

This one week training program is designed to provide supervisory and management training in first line supervision. The course will provide the cornerstone for all of your managerial and supervisory instruction. Typically, the best patrol officer is promoted and then expected to perform as a supervisor with little or no training on how to supervise others and get the job done through people. This course will provide comprehensive training in supervisory techniques and responsibilities instructed by experienced and veteran supervisory instructors who have taught supervisory courses to thousands of officers across the United States.

## About the Topics

- **Accepting supervisory responsibility**
- **Core values**
- **Civil liability**
- **Decision Making**
- **Interpersonal relations**
- **Ethical Leadership**
- **Labor relations**
- **Empowerment and delegation**
- **Team building and motivation**
- **Time management**
- **Collective bargaining**
- **Grievance handling**
- **In-basket exercise**
- **Additional synergistic exercises**

## About the instructors



**William Healy** was a career law enforcement officer who was a member of the law enforcement community for over 29 years. For 24 years, Mr. Healy had been a member of the Ohio State Highway Patrol and retired from the State Patrol in 1999. Mr. Healy has a Bachelor's Degree from Ohio University and a Master's Degree from Central Michigan University in General Administration. Mr. Healy is a graduate of the Southern Police Institute's Administrative Officer's Course at the University of Louisville. He has served as an instructor at the Northwestern University Traffic Institute (NUTI), the International Association of Chiefs of Police (IACP), the Ohio Attorney General's Conference on Law Enforcement, the Drug Enforcement Administration, and the Drug Interdiction Assistance Program. He is a certified instructor with the Ohio Peace Officer's Training Council (OPOTC), and currently serves as Director of Training for North Coast Polytechnic Institute.

**William McGee** is a twenty-five year veteran of law enforcement who has served with the Solon Police Department & the Cuyahoga County SO. He has served in a variety of assignments throughout his career. During his career, he also served as the jail commander and was in charge of all personnel, training, equipment and facilities related to the correctional center.

**Chief Thomas Wetzel** is a 33 year veteran police officer with a northeast Ohio suburban police department. He currently holds the rank of Chief of Police and is a certified law enforcement executive through the Ohio Law Enforcement Foundation. He is a former departmental training coordinator and commander of the SWAT team. Chief Wetzel directs the agency's community policing and crime prevention efforts and is an active public speaker through the department. He also holds a black belt in Goshin Ju-Jitsu. He writes on a variety of police topics and has been nationally and internationally published.

**REGISTRATION INFORMATION**

Name \_\_\_\_\_  
Agency \_\_\_\_\_  
Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_  
Zip \_\_\_\_\_ Phone \_\_\_\_\_  
FAX \_\_\_\_\_ e-mail \_\_\_\_\_

**REGISTRATION FEE:  
\$500.00 PER PERSON**

\_\_\_\_ Payment Enclosed  
\_\_\_\_ Bill Me (P. O. Number \_\_\_\_\_)

**Training Site:**

**Broadview Heights Police Dept.  
9543 Broadview Road  
Broadview Heights, Ohio**

**4 WAYS TO REGISTER:**

**On Line: [www.ncpi-ohio.com](http://www.ncpi-ohio.com)**

**Mail:**

**North Coast Polytechnic Institute  
Attn: William D. Healy, Director  
6688 Steinbeck Court  
North Ridgeville, Oh 44039  
Phone (440) 353-0796**

**e-mail:**

**[info@ncpi-ohio.com](mailto:info@ncpi-ohio.com)**

**Fax:**

**(440) 353-0797**

**FOR OFFICE USE ONLY**

School No \_\_\_\_\_  
School: First Line Supervision  
Broadview Hts PD March 25-29, 2024



**Northcoast Polytechnic Institute  
Attn: Mr. William D. Healy, Director  
6688 Steinbeck Court  
North Ridgeville, Ohio 44039**

**Phone: 440-353-0796**

**Fax (440) 353-0797**

**e-mail: [info@ncpi-ohio.com](mailto:info@ncpi-ohio.com)**

**Web: [www.ncpi-ohio.com](http://www.ncpi-ohio.com)**



**presents**

**First Line  
Supervision**

Hosted  
by



**Broadview  
Heights Police  
Department**

**One week School**

**MONDAY - FRIDAY**

**March 25-29,  
2024**

**8:00 AM - 4:30 PM each day**



**ORDINANCE NO. 2024-O-\_\_\_3328\_\_\_**

**AN ORDINANCE AMENDING CHAPTER 1030.15 OF THE CODE OF ORDINANCES OF THE VILLAGE OF JEFFERSON, OHIO PERTAINING TO THE DISTRIBUTION OF COLLECTION FEES**

**WHEREAS**, Council has been advised of the need to provide for the amendment of Chapter 1030.15 of the Code of Ordinances of the Village of Jefferson, Ohio pertaining to the distribution of collection fees:

**WHEREAS**, Chapter 1030.15 presently reads as follows:

**§ 1030.15 DISTRIBUTION OF COLLECTION FEES.**

(a) Twenty-three percent of the sewer collection fees paid by users who are within the boundaries of the village shall be paid into the Sewer Improvement Fund #509. Seventy-seven percent of the sewer collection fees paid by users who are within the boundaries of the village shall be paid into the Wastewater Treatment Fund #520.

(b) Twenty-three percent of the sewer collection fees paid by users located outside of the boundaries of the village shall be paid into the Sewer Improvement Fund #509. Seventy-seven percent of the sewer collection fees paid by users located outside of the boundaries of the village shall be paid into the Wastewater Treatment Fund #520.

**WHEREAS**, Council finds it to be in the best interest of the Village to provide for the amendment of Chapter 1030.15 of the Code of Ordinances of the Village of Jefferson, Ohio.

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

**Section 1.** That Chapter 1030.15 of the Code of Ordinances of the Village of Jefferson, Ohio is hereby amended to read as follows:

**§ 1030.15 DISTRIBUTION OF COLLECTION FEES.**

(a) Twenty-eight percent of the sewer collection fees paid by users who are within the boundaries of the village shall be paid into the Sewer Improvement Fund #509. Seventy-two percent of the sewer collection fees paid by users who are within the boundaries of the village shall be paid into the Wastewater Treatment Fund #520.

(b) Twenty-eight percent of the sewer collection fees paid by users located outside of the boundaries of the village shall be paid into the Sewer Improvement Fund #509. Seventy-two percent of the sewer collection fees paid by users located outside of the boundaries of the village shall be paid into the Wastewater Treatment Fund #520.

**Section 2.** That any and all ordinances or parts thereof in conflict with this Ordinance shall be and the same are hereby repealed.

**Section 3.** That all formal actions of this Council concerning the passage of this Ordinance were adopted in an open meeting, and all deliberations of this Council, or any of its committees, which resulted in such formal actions, were in a meeting open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

**WHEREFORE**, this Ordinance shall take effect at the earliest date allowed by law.

**Passed by Council on the** \_\_\_\_\_ **day of** \_\_\_\_\_ **2024.**

\_\_\_\_\_ Yeas      \_\_\_\_\_ Nays

**AUTHENTICATION:**

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

\_\_\_\_\_  
James Chiacchiero  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

**APPROVED AS TO LEGAL FORM:**

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

**ORDINANCE NO. 2024-O-\_\_3330\_\_**

**AN ORDINANCE AMENDING CHAPTER 1034.99 OF THE CODE OF ORDINANCES OF THE VILLAGE OF JEFFERSON, OHIO PERTAINING TO PENALTIES AND COSTS OF LITIGATION FOR VIOLATIONS OF THE PROHIBITIONS LISTED FOR THE USE OF PUBLIC SEWERS**

**WHEREAS**, Council has been advised of the need to provide for the amendment of Chapter 1034.99 of the Code of Ordinances of the Village of Jefferson, Ohio pertaining to penalties and costs of litigation for violations of the prohibitions listed for the use of public sewers:

**WHEREAS**, Chapter 1034.99 presently reads as follows:

**§ 1034.99 PENALTY; COSTS OF LITIGATION.**

(a) Whoever violates § 1034.06 (i) shall be assessed a penalty charge of \$100 for each 1.0 pH unit over or under the permissible pH range of 6.0 to 10.0 for the whole day. The days shall be 12:00 a.m. to 12:00 p.m.

(b) Whoever violates § 1034.11 (d) shall be fined \$500 per discharge.

(c) Whoever violates § 1034.20 shall be fined not less than \$1,000 nor more than \$5,000 for each offense. Each intended discharge shall be considered a separate offense.

(d) Whoever violates or fails to comply with any of the provisions of this chapter, for which no penalty is otherwise provided, shall be fined not less than \$100 nor more than \$500, or imprisoned not more than 30 days. For each offense after the first offense, the minimum fine shall be increased \$50.

(e) In addition to the penalties set forth in divisions (a) through (d) hereof, the village may recover reasonable attorneys' fees, court costs, court reporters' fees and other expenses of litigation by appropriate suit at law against the person found to have violated, or found to have failed to comply with, any of the provisions of this chapter or the orders, rules, regulations and permits issued under this chapter.

**WHEREAS**, Council finds it to be in the best interest of the Village to provide for the amendment of Chapter 1034.99 of the Code of Ordinances of the Village of Jefferson, Ohio.

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

**Section 1.** That Chapter 1034.99 of the Code of Ordinances of the Village of Jefferson, Ohio is hereby amended to read as follows:

**§ 1034.99 PENALTY; COSTS OF LITIGATION.**

(a) Whoever violates § 1034.06 (e) shall be assessed a penalty charge of \$100 for each unit of measurement that the user is over the parts per million limit established as the permissible quantity of parts per million for the metal concentrations listed on § 1034.06 (e) for each day that it occurs. The day shall be 12:00 a.m. to 12:00 p.m. In the event a user violates § 1034.06 (e) more than three (3) times in any continuous twelve-month period, the user shall be considered to have discharged the quantity in excess of the limits established under §1034.06 (e) intentionally and shall be considered to be in violation of § 1034.20 and may be charged under § 1034.99 (d) for each occurrence.

(b) Whoever violates § 1034.06 (i) shall be assessed a penalty charge of \$100 for each 1.0 pH unit over or under the permissible pH range of 6.0 to 10.0 for the whole day. The day shall be 12:00 a.m. to 12:00 p.m.

(c) Whoever violates § 1034.11 (d) shall be fined \$500 per discharge.

(d) Whoever violates § 1034.20 shall be fined not less than \$1,000 nor more than \$5,000 for each offense. Each intended discharge shall be considered a separate offense.

(e) Whoever violates or fails to comply with any of the provisions of this chapter, for which no penalty is otherwise provided, shall be fined not less than \$100 nor more than \$500, or imprisoned not more than 30 days. For each offense after the first offense, the minimum fine shall be increased \$50.

(f) In addition to the penalties set forth in divisions (a) through (d) hereof, the village may recover reasonable attorneys' fees, court costs, court reporters' fees and other expenses of litigation by appropriate suit at law against the person found to have violated, or found to have failed to comply with, any of the provisions of this chapter or the orders, rules, regulations and permits issued under this chapter.

**Section 2.** That any and all ordinances or parts thereof in conflict with this Ordinance shall be and the same are hereby repealed.

**Section 3.** That all formal actions of this Council concerning the passage of this Ordinance were adopted in an open meeting, and all deliberations of this Council, or any of its committees, which resulted in such formal actions, were in a meeting open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

**WHEREFORE,** this Ordinance shall take effect at the earliest date allowed by law.

**Passed by Council on the \_\_\_\_\_ day of \_\_\_\_\_ 2024.**

\_\_\_\_\_ Yeas      \_\_\_\_\_ Nays

**AUTHENTICATION:**

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

\_\_\_\_\_  
James Chiacchiero  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

**APPROVED AS TO LEGAL FORM:**

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

**RESOLUTION NO. 2024-R-\_\_\_3331\_\_\_\_\_**

**RESOLUTION AUTHORIZING THE VILLAGE OF JEFFERSON TO PARTICIPATE IN THE ODOT ROAD SALT CONTRACTS AWARDED IN 2024.**

**WHEREAS** the Council of the Village of Jefferson, Ashtabula County, Ohio desires to enter into a written agreement to participate in the Ohio Department of Transportation (ODOT) annual road salt bid;

**WHEREAS** the Council of the Village of Jefferson hereby finds that participating in the ODOT annual road salt bid is in the best interests of the Village of Jefferson;

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

**SECTION 1.** In accordance with Ohio Revised Code 5513.01(B), the Village of Jefferson agrees to all of the following terms and conditions in its participation of the ODOT road salt contract:

- a. The Village hereby agrees to be bound by all terms and conditions established by ODOT in the road salt contract and acknowledges that upon an award of the contract by the Director of ODOT it shall be bound by all such terms and conditions included in the contract; and
- b. The Village hereby acknowledges that upon the Director of ODOT's signing of the road salt contract, it shall effectively form a contract between the awarded salt supplier and the Village; and
- c. The Village agrees to be solely responsible for resolving all claims or disputes arising out of its participation in the ODOT road salt contract and agrees to hold the Department of Transportation harmless for any claims, actions, expenses, or other damages arising out of the Village's participation in the road salt contract; and
- d. The Village's electronic order for Sodium Chloride (Road Salt) will be 400 tons of Road Salt which will be the amount the Village agrees to purchase from its awarded salt supplier at the delivered bid price per ton awarded by the Director of ODOT; and
- e. The Village hereby agrees to purchase a minimum of 90% of its electronically submitted salt quantities from its awarded salt supplier during the contract's effective period; and
- f. The Village hereby agrees to place orders with and directly pay the awarded salt supplier on a net 30 basis for all road salt it receives pursuant to ODOT salt contract; and
- g. The Village acknowledges that should it wish to rescind this participation agreement, it will do so by written, by no later than May 1, 2024 by 5:00 p.m. The written, email request to rescind this participation agreement must be received the ODOT Office of Contract Sales, Purchasing Section email: [Contracts.Purchasing@dot.ohio.gov](mailto:Contracts.Purchasing@dot.ohio.gov) by the deadline. The Department, upon receipt, will respond that it has received the request and that it has effectively removed the Village's participation request. Furthermore, it is the sole responsibility of the Village to ensure ODOT has received this participation agreement as well as the receipt of any request to rescind this participation agreement. The Department shall not be held responsible or liable for failure to receive the Village's participation agreement and/or the Village's request to rescind its participation agreement.

**SECTION 2.** The Village Administrator and Clerk-Treasurer are hereby directed and authorized to agree in the name of the Village of Jefferson and be bound by all terms and conditions as the Director of Transportation prescribes for the ODOT road salt contract.

**SECTION 3.** This Resolution shall serve as approval of the Village’s participation agreement for the ODOT Road Salt Contract, agreement to the above terms and conditions regarding participation in the ODOT Road Salt Contract, and certification that funding has been authorized.

**SECTION 4.** It is found and determined that all formal actions of the Council of the Village of Jefferson concerning and relating to the adoption of this Resolution were taken in an open meeting of the Village of Jefferson and that all deliberations of this Village Council and any of its committees that resulted in those formal actions were in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

**SECTION 5.** This Resolution shall take effect and be in full force at the earliest period allowed by law.

**Passed by Council on the \_\_\_\_\_ day of \_\_\_\_\_ 2024.**

\_\_\_\_\_ Yeas      \_\_\_\_\_ Nays

**AUTHENTICATION:**

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

\_\_\_\_\_  
James Chiacchiero  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

**APPROVED AS TO LEGAL FORM:**

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



**Date:** January 2024  
**Subject:** Newly Elected Council Training Seminar

OML is once again asking for your assistance. As in the past during even numbered years the OML conducts seminars for newly elected council members after the municipal election year. These seminars are held on Saturdays for convenience and have the same program for each location. We would be so grateful if you could circulate the information on these programs to the newly elected council members in your municipality. If “veteran” members of council or municipal officials wish to attend, we also welcome them. Registration & a tentative agenda can be found online at our website [www.omloho.org](http://www.omloho.org). (About Us/ Training Programs) or by using the QR code at the top of the page.

Registrants will receive a confirmation email with available materials 7 days in advance of the date of the seminar registered for. Materials may be printed in advance and brought to the seminar and/or downloaded to personal electronic devices. Some presenters may choose not to share materials prior to the seminar. Please be aware that emails are sent through the same software as the OML Legislative Bulletin, anyone who has “unsubscribed” from the distribution list must re-subscribe or use a different email address. If you have any questions, please feel free to contact the OML office at 614-221-4349.

**Registration Begins at 8:30 am at all 3 locations**

**Saturday, March 02** Nationwide Hotel and Conference Center, 100 Green Meadows Drive South, Lewis Center, 43035

**Saturday, March 16** The Ohio University Inn, 331 Richland Avenue, Athens, 45701

**Saturday, March 23** Embassy Suites Rockside, 5800 Rockside Woods Blvd, Independence, 44131

**Multiple registrations may be paid for in one check or one credit card transaction.**

**Registration and Payment Deadlines:** *February 23* for the **March 02** Seminar; *March 09* for the **March 16** Seminar; *March 16* for the **March 23** Seminar. All paid registrations will begin receiving the confirmation email with materials 7 days prior to the seminar selected. If you have any questions about the registration process please feel free to contact the OML office.

**No Show & Refund Policy:** *Email [info@omloho.org](mailto:info@omloho.org) for cancellations. No refunds will be made unless cancellation is received in writing 7 days prior to the seminar date. No Refund for “No Shows”*

***Seminars are information only. No Certification***



**Village of Jefferson**

**Town Hall**

**576-3941**

**Village of Jefferson  
27 E. Jefferson Street  
Jefferson, OH 44047**

**COUNCIL WORK SESSION MEETING**

**February 20, 2024**

**7:00 p.m.**

**Town Hall**

**Topic: Ordinance Wage  
Resolution Authorizing Participation In  
The ODOT Road Salt Contracts  
Awarded In 2024  
Ordinance Amending Chapter 1034.99  
Penalty, Costs of Litigation**