AGENDA

Jefferson Village Council Order of Business

Joint Cemetery Meeting at 7:35 p.m.

Date: Monday March 18, 20	24.	_	eeting 7:30 p.m. ance No. 24-(R/O) 3333
Meeting Called to Order by	y: Mayor Chiacc	hiero	
Pledge of Allegiance:			
Moment of Silence			
Opening Prayer:			
Roll Call of Council: Drei	er, Febel, Martuco	cio, Roderick, Se	ekanina, Orvos
Corrections or Additions to	the Agenda		
Minutes: Addition/Correct	tion		
	Motion to appr March 4, 2024		Meeting Minutes of
	Motion:	Second:	Roll:
		ept the Jefferson ng Minutes of M	Emergency Rescue arch 13, 2024.
	Motion:	Second:	Roll:
		ept the Jefferson tes of February 5	Cemetery Trustees 5, 2024.
	_	•	Roll:

	Motion to app Minutes of Ma		on Committee Meeting
			Roll:
Visitor's Comments (five-min	nute limit per c	ouncil rule #13)	
DEPARTMENTS			
Administrator Mackensen			
	Administrator	Report	
Clerk/Treasurer Fisher			*
	Payroll Report	/Special Pay Rep	ort
Deputy Chief Schor			
Deputy emer senor	Г.1	11.1 D - 11 - 114.1	
	February Mon	tnly Reports	
Chief Lachey			
	No Report		
COMMITTEES			
Building and Lands Dreier/Sekanina	Committee Ro	eport: None	

Forestry Martuccio/Febel	
	Committee Report: None
<u>Finance</u> Sekanina/Dreier	
	Committee Report: None
	Ordinance to Read:
	Resolution No. 24-R- 3332 A Resolution Authorizing the Transfer of Money from the 101 General Fund
	Discussion:
	Motion for the Second Reading of Resolution No. 24-R- 3332
	Motion:Roll:
	Motion to Adopt Resolution No. 2024-R-3332 Motion: Second: Roll:
Recreation Roderick/ Martuccio	
	FYI: Breakfast with the Easter Bunny March 23, 2024. 9:00 a.m. to 11:00 a.m.
Safety Febel /Orvos	
	Committee Report: None

<u>Utilities/Wastewater Treatment/</u> Service Orvos/Roderick

Committee Report:

to hire Robert Department a per the Wage background c	t Butcher to the Was the Operator Clar Ordinance pendinance pendinance Ap	rator's recommendation Vastewater Treatment ass 1 at the rate of pay ng her physical and oril 1, 2024Roll:
Ordinance to	Read:	
Discussion:		
An Ordinances of Ordinances pertaining to J	s of the Village of penalties and cost the prohibitions li	oter 1034.99 of the code
	ne Third Reading	g of Amended
	o. 24-O- 3330 Second:	Roll:
	lopt Resolution I Second:	No. 2024-R-3330 Roll:
Ordinance to	Read:	
Discussion:		
Pasalutian N	o 24_R_ 3331	

Resolution No. 24-R- 3331
Resolution authorizing the Village of Jefferson to participate in the ODOT Road Salt Contracts awarded in 2024.

	Motio R- 33		I hird Readin	g of Resolution No. 2
			Second:	Roll:
	Motio	on to Adop	ot Resolution	No. 2024-R-3331
			Second:	
<u>Mayor</u>				
	No Ro	eport		
OLD BUSINESS/ NEW BUSINESS				
	No Re	eport		
Visitor's Comments (five-	<u>-minute lir</u>	nit per cou	ıncil rule #13)	
CORRESPONDENCE				
MEETINGS				
BUILI	Monda	y March 1 p.m.	MMITTEE N 18, 2024	IEETING
Discuss - (CRA)		nity Reinve	estment Area	
	Adjourn:	Motion:		Time:

VILLAGE OF JEFFERSON COUNCIL MEETING

March 4, 2024

Meeting called to order by Mayor Chiacchiero.
Pledge of Allegiance:
Moment of Silence:
Opening Prayer: Terry Wolcott Bethel Bible Church
Roll call of Council Dreier, Febel, Martuccio, Roderick, Sekanina, Orvos
Corrections or Additions to the Agenda:
Under the Recreation Department add the Committee approved the Bi Fold Doors at the Recreation Department.
Under Utilities and Waste Water Department Amend Ordinance 2024-O-3330
Minutes: Approval/Addition/Correction
Motion by Councilperson Febel to approve the Council Meeting Minutes of

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

None

2nd

February 20, 2024.

Roll: All yea, motion carried

VILLAGE OF JEFFERSON COUNCIL MEETING

March 4, 2024

Also present:

Pat Bradek, John Perrotti, Judy Maloney, Deputy Chief Joseph Schor, Patrolman William Dye, Mary Howe, Chip Ashcraft, Ken Fertig, Warren Dillaway The Star Beacon, Terry Wolcott Bethel Bible Church and Stephanie Wessell of the Gazette.

DEPARTMENTS

Administrator Mackensen

Village Administrator's report for the period ending February 16, 2024.

Projects update:

Project#				
	-			
OPWC – R37	Submitted to DOD/EPA Resubmitting to OPWC – R37	CT Consulting	Engineering grant \$90,000	\$1,250,000
OPWC – R38	Starting Engineering 01/01/2024	CT Consulting	\$207,500 Grant \$50,000 Loan	\$515,000
	Started Engineering	CT Consulting	drainage on E Walnut - possible grant	Up to 270.000
		OPWC – R37 Resubmitting to OPWC – R37 Starting Engineering 01/01/2024	OPWC – R37 Resubmitting to OPWC – R37 CT Consulting OPWC – R38 Starting Engineering 01/01/2024 CT Consulting	Resubmitting to OPWC - R37

Street Dept.

- Making plans with maintenance to have several old trees in front of the old courthouse removed.
- The Traffic Lights at Market and E Jefferson as well as Chestnut and Jefferson will be programmed to flash after 11 pm until 5 am.

VILLAGE OF JEFFERSON COUNCIL MEETING

March 4, 2024

• Both Traffic lights will have generator plugs installed to allow the lights to function during long power outages.

Recreation Department:

- new equipment has been delayed but should be scheduled for delivery soon.
- Solar event in conjunction with Jefferson Library and Boy Scouts are hosting April 8th at Giddings Park "Moon in Jefferson" High school art department and Science department are making displays, the Band is putting together music, and food trucks along with craft vendors selling items tailored to the eclipse theme.

Wastewater Treatment Plant:

• Plant operations are running at acceptable levels.

Police:

<u>Fire:</u> The Division of State Marshal selected Jefferson Fire to receive a 2023 Fire Department Training Grant for \$795.83 for reimbursement 2023 Training.

The Village of Jefferson Fire Department received a \$10,000 Equipment Grant

Other Items:

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

VILLAGE OF JEFFERSON COUNCIL MEETING

March 4, 2024

Clerk/Treasurer Fisher

Payroll Report/Special Pay Report

December Month End

End of Month Summary	December	
Total Cash on Hand	\$1,000.00	
Andover Bank CD	\$146,085.32	
Huntington Bank 2257	\$45,498.38	
Star Ohio 26065	\$66,437.31	
Payroll Checking	\$262.09	
Andover/ First Common Bank Checking	\$3,348,543.15	
Ending Balance	\$3,607,826.25	Up 6.5.%
YTD Revenue	\$7,159,488.04	
YTD Expenses	\$6,872,597.86	
Outstanding Encumbrance	\$284,409.25	
Recreation Revenue YTD	\$131,434.74	Up 2.5 %
Senior Revenue YTD	\$26,302.96	UP 5.9 %
Income Tax Revenue YTD	\$2,346,592.36	Up 7.6 %
Sewer Fee Collections YTD	\$915,678.88	Up 4.3 %

Motion by Councilperson Martuccio to accept the **List of Checks paid for December 2023** December 1, 2023 – December 31, 2023 2nd

Roll: All yea, motion carried

Deputy Chief Schor

No Report

VILLAGE OF JEFFERSON COUNCIL MEETING

March 4, 2024

Chief Lachey

FYI: Fire Department Training Grant

COMMITTEE REPORTS

Building and Lands

Committee Report: None

Forestry

Committee Report: None

Finance

Committee Report: None

Ordinance to Read:

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 by Councilperson Sekanina for the Second Reading of Ordinance No. 24-O-3326

 2^{nd}

Roll: All yea, motion carried

VILLAGE OF JEFFERSON COUNCIL MEETING

March 4, 2024

Motion by Councilperson Sekanina to Suspend Council Rules on Ordinance No. 24-O- 3326

 2^{nd}

Roll: All yea, motion carried

Motion by Councilperson Sekanina to Adopt of Ordinance No. 24-O- 3326

Roll: All yea, motion carried

Ordinance to Read:

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 Third Reading of Ordinance No. 24-O-3327

 2^{nd}

Roll: All yea, motion carried

Motion by Councilperson Sekanina to Adopt of Ordinance No. 24-O- 3327 2nd

Roll: All yea, motion carried

Ordinance to Read:

Ordinance No. 24-O-3329

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

VILLAGE OF JEFFERSON COUNCIL MEETING

March 4, 2024

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

 2^{nd}

Roll: All yea, motion carried

Motion by Councilperson Sekanina to Adopt of Ordinance No. 24-O- 3329

Roll: All yea, motion carried

Ordinance to Read:

Resolution No. 24-R- 3332

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

Motion by Councilperson Sekanina for the First Reading of Resolution No. 24-R-3332

 $2^{nd} \\$

Roll: All yea, motion carried

Recreation

Committee Report:

Motion by Councilperson Roderick to accept the Administrator's recommendation, to hire Jolene Young 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 March 5, 2024.

2nd

Roll: All yea, motion carried

VILLAGE OF JEFFERSON COUNCIL MEETING

March 4, 2024

Motion by Councilperson Roderick to accept the Committee's recommendation to have the Administrator purchase the tri fold doors at the Recreation Department in the amount of \$23,120.00.

 2^{nd}

Roll: All yea, motion carried

FYI: Breakfast with the Easter Bunny March 23, 2024. 9:00 a.m. to 11:00 a.m.

Safety

Committee Report: None

Administrator Mackensen told Council the movable radar sign is working very well. The sign records the speed of the vehicles when they drive by.

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

Committee Report: None

Ordinance to Read:

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

 2^{nd}

Roll: All yea, motion carried

Motion by Councilperson Orvos to Adopt of Ordinance No. 24-O- 3328

Roll: All yea, motion carried

VILLAGE OF JEFFERSON COUNCIL MEETING

March 4, 2024

Ordinance to Read:

Amended 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 by Councilperson Orvos for the Second Reading of Ordinance No. 24-O-3330

 2^{nd}

Roll: All yea, motion carried

Ordinance to Read:

Resolution No. 24-R- 3331

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

Motion by Councilperson Orvos for the Second Reading of Resolution No. 24-R-3331

 2^{nd}

Roll: All yea, motion carried

Mayor

No Report

VILLAGE OF JEFFERSON COUNCIL MEETING

March 4, 2024

OLD BUSINESS/NEW BUSINESS

FYI: Andrews & Pontius LLC

FYI: Dominion Energy Letter

FYI: Chamber Easter Egg Hunt March 23, 2024, 11:00 A.M.

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

President Elect Chip Ashcraft of the Jefferson Chamber of Commerce told Council that the Village and the Chamber along with businesses in the Village are taking a trip March 7, 2024, to Bellefontaine Ohio to take a tour of the town. How is has grown with the help of Small Nation a organization the helps towns that are losing businesses.

CORRESPONDENCE

None

MEETINGS

BUILDING & LANDS COMMITTEE MEETING
Monday March 18, 2024
6:00 p.m.
Town Hall

Discussion:

- (CRA) Community Reinvestment Area

VILLAGE OF JEFFERSON COUNCIL MEETING

March 4, 2024

ADJOURN

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

Roll: All yea, motion carried.

Meeting adjourned at 7:54 p.m.

Submitted by,

Patricia A Fisher, Clerk of Council

JERD Board Meeting

Agenda

March 13, 2024

5:30 pm

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

Attending:

- Approve Minutes of February 14th 2024
- Approve February List of Bills
- Approve February Month End
- EMS Report
- Motion to change PT hours in rules and regulations to average at least twenty-four hours worked per twenty-eight day work period or 288 hours worked in the proceeding twelve-month period.
- Motion to remove Lydia Jerina from her 6 month probationary period effective 3/18/24.
- Other
- PEP and Hudson Communications will be here on March 20th to do a cyber assessment for our district.

Jefferson Emergency Rescue District February 14, 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, Kelly Farina

Approve minutes of January 10, 2024 meeting - Motion made by Brian Edelman, 2nd Steve Sekanina, All Yes

Approve minutes of Special Meeting on January 6th 2024-Motion made by John Boczar, 2nd Steve Sekanina, All Yes

Approve January list of bills- Motion made by John Boczar, 2nd Steve Sekanina, All Yes

Approve January Month End- Motion made by John Boczar, 2nd by Steve Sekanina, All Yes

EMS Report-92 runs-55 transports, 9 mutual aid runs Motion made by John Boczar, 2nd by Steve Sekanina, All Yes

Other:

Motion to remove Jessica Scott from her 6 month probation period-Motion made by Brian Edelman 2nd John Boczar, All Yes

Motion to approve Benjamin Gruber's return from leave of absence and request status change to occasional part-time-Motion made by John Boczar, 2nd Steve Sekanina-All Yes

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 made by John Boczar, 2nd Steve Sekanina-All Yes (Brian Edelman sustained)

Motion to 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 tabled wanting more information

Motion to declare the (3) old pc monitors as surplus-Motion made by John Boczar, 2nd Steve Sekanina, All Yes

Motion to adjust AccuMed fees for ALS II Emergency to \$1,200.00-Motion made by Brian Edelman, 2nd John Boczar. All Yes

Motion to approve quote for Ashtabula Vinyl Systems to replace eyebrow window located in the from of station for the amount of \$5, 400.00-Motion made by Brian Edelman, 2nd Steve Sekanina-All Yes

Fiscal Clerk has submitted the Hinkle Report and closed year 2023 as of 2/14/24.

The next board of directors meeting will be on March 13, 2024 at 1730 here at the Station.

Motion to adjourn @ 6:05 was made by John Boczar, 2nd by Steve Sekanina, All YES.

Submitted by: Kelly Farina

Approved as Submitted: John Boczar Chairperson

JEFFERSON EMERGENCY RESCUE, ASHTABULA COUNTY

3/2/2024 1:05:14 PM UAN v2024.1

Bank Reconciliation

Reconciled Date 2/29/2024 Posted 3/2/2024 1:05:13 PM

Prior UAN Balance:		\$273,258.59
Receipts:	+	\$28,096.54
Payments:	-	\$70,829.24
Adjustments:	+	\$6,500.00
Current UAN Balance as of 02/29/2024:		\$237,025.89
Other Adjusting Factors:	+	\$0.00
Adjusted UAN Balance as of 02/29/2024:		\$237,025.89
Entered Bank Balances as of 02/29/2024:		\$245,171.08
Deposits in Transit:	+	\$0.00
Outstanding Payments:	-	\$14,645.19
Outstanding Adjustments:	+	\$6,500.00
Other Adjusting Factors:	+	\$0.00
Adjusted Bank Balances as of 02/29/2024:		\$237,025.89

Balances Reconciled

JEFFERSON EMERGENCY RESCUE, ASHTABULA COUNTY

3/2/2024 1:05:15 PM UAN v2024.1

Outstanding Payments

Reconciled Date 2/29/2024 Posted 3/2/2024 1:05:13 PM

Туре	Payment #	Post Date	Vendor / Payee	Amount
Warrant	17118	04/09/2022	Celia Broom	\$887.16
Warrant	17339	02/01/2023	BRUCE & CHRISTINA VANCE	\$20.00
Warrant	17431	08/03/2023	UH EMS INSTITUTE	\$1,000.00
Warrant	17433	08/03/2023	UH CONNEAUT MEDICAL CENTER	\$93.00
Warrant	17444	09/08/2023	Christina Kirkner	\$265.34
Warrant	17456	09/20/2023	UH EMS INSTITUTE	\$5,500.00
Warrant	17489	11/17/2023	Christina Kirkner	\$2.61
Warrant	17539	02/17/2024	ANTHEM LIFE	\$22.50
Warrant	17541	02/24/2024	UH EMS INSTITUTE	\$6,500.00
Warrant	17542	02/28/2024	PennCare	\$332.08
Warrant	17543	02/28/2024	ANTHEM LIFE	\$22.50
				\$14,645.19
	Warrant	Warrant 17118 Warrant 17339 Warrant 17431 Warrant 17433 Warrant 17444 Warrant 17456 Warrant 17539 Warrant 17541 Warrant 17542	Warrant 17118 04/09/2022 Warrant 17339 02/01/2023 Warrant 17431 08/03/2023 Warrant 17433 08/03/2023 Warrant 17444 09/08/2023 Warrant 17456 09/20/2023 Warrant 17489 11/17/2023 Warrant 17539 02/17/2024 Warrant 17541 02/24/2024 Warrant 17542 02/28/2024	Warrant 17118 04/09/2022 Celia Broom Warrant 17339 02/01/2023 BRUCE & CHRISTINA VANCE Warrant 17431 08/03/2023 UH EMS INSTITUTE Warrant 17433 08/03/2023 UH CONNEAUT MEDICAL CENTER Warrant 17444 09/08/2023 Christina Kirkner Warrant 17456 09/20/2023 UH EMS INSTITUTE Warrant 17539 02/17/2024 ANTHEM LIFE Warrant 17541 02/24/2024 UH EMS INSTITUTE Warrant 17542 02/28/2024 PennCare

Agency Activity Summary

UH - Jefferson Emergency Rescue

Agency: UH - Jefferson Emergency Rescue | Service Date: From 02/01/2024 Through 02/29/2024

Total Number of ePCRs: 89
Total Number of Incidents: 88

By Branch

100 Jefferson Emergency Rescue = 89

Billing	Disnos	ition	(ePCR	Data	Only
	DISHOS	HUVII	(GF OIL	vala	VIIIV/

	<u>#</u>	%		#	<u>%</u>
Treated/Transported	59	66.3%	Dead Prior To Arrival	_1	1.1%
Treated / Transferred Care	1	1.1%	Dead After Arrival	N/A	N/A
Treated/No Transport (AMA)	5	5.6%	Treat/Transported by Private Veh.	N/A	N/A
Treated / No Transport (Per Protocol)	1	1.1%	Assist	8	9.0%
Transported / Refused Care	N/A	N/A	Other	2	2.2%
No Transport / Refused Care	11	12,4%	No Patient Found	N/A	N/A
Cancelled	1	1.1%			
l eft Blank	N/A	N/A			

Unit Disposition (ePCR Data Only)

Description	<u>#</u>	<u>%</u>
Cancelled Prior to Arrival at Scene	1	1.1%
No Patient Contact	4	4.5%
Non-Patient Incident (Not Otherwise Listed)	6	6.7%
Patient Contact Made	78	87.6%
Left Blank	0	0.0%
Total	89	100.0%

Patient Evaluation/Care Disposition (ePCR Data Only)

Description	#	%
Not Applicable	7	7.9%
Patient Evaluated and Care Provided	66	74.2%
Patient Evaluated, No Care Required	1	1.1%
Patient Refused Evaluation/Care	11	12.4%
Patient Support Services Provided	4	4.5%
Left Blank	0	0.0%
Total	89	100.0%

Crew Disposition (ePCR Data Only)

Description	#	<u>%</u>
Back in Service, Care/Support Services Refused	11	12.4%
Back in Service, No Care/Support Services Required	7	7.9%
Incident Support Services Provided (Including Standby)	1	1.1%
Initiated Primary Care and Transferred to Another EMS	1	1.1%
Crew		
Initiated and Continued Primary Care	65	73.0%
Provided Care Supporting Primary EMS Crew	4	4.5%
Left Blank	0	0.0%
Total	89	100.0%

Transport Disposition (ePCR Data Only)

Description	<u>#</u>	<u>%</u>
No Transport	17	19.1%
Not Applicable	7	7.9%
Patient Refused Transport	5	5.6%
Transport by Another EMS Unit	1	1.1%
Transport by This EMS Unit (This Crew Only)	59	66.3%
Left Blank	0	0.0%
Total	89	100.0%

Run Type	<u>#</u>	<u>%</u>	#	<u>%</u>
Emergency Runs	89	100.0% Non-Emergency Runs	N/A	N/A
Stand By	N/A	N/A Stand By	N/A	N/A
Mutual Aid	8	9.0% Mutual Aid	N/A	N/A
Interfacility	N/A	N/A Interfacility	N/A	N/A
Intercept	N/A	N/A Intercept	N/A	N/A
Emergency Runs (Scheduled)	N/A	N/A Non-Emergency Runs (Scheduled)	N/A	N/A
Stand By	N/A	N/A Stand By	N/A	N/A
Mutual Aid	N/A	N/A Mutual Aid	N/A	N/A
Interfacility	N/A	N/A Interfacility	N/A	N/A
Intercept	N/A	N/A Intercept	N/A	N/A

Emergency Type Left Blank: 0

Runs by Unit (ePCR Data Only)

	Total	Treat/	Treat/	Treat/No	Treat/No	Transp/		Dead	Dead	T/T	No Trans/	1		No Pat.
<u>Unit</u>	<u>Runs</u>	Transp	Transfer	Transp(AMA)	Transp(PP)	Ref. Care	Cancelled	Prior Arr	After Arr	Priv Vel	Ref. Care	Assist	Other	Found
JEF409	1	0	0	0	0	0	0	0	0	0	0	0	1	0
JEF419	85	59	1	5	1	0	0	1	0	0	10	7	1	0
JEF429	3	0	0	0	0	0	1	0	0	0	1	1	0	0
Total	89	59	1	5	1	0	1	1	0	n	11	R	2	0

Runs by Service Level (ePCR Data Only)

Dispatched	•		Recommended		
Service Level	#	<u>%</u>	Service Level	#	<u>%</u>
BLS	47	52.8%	BLS	39	43.8%
ALS	42	47.2%	ALS1	48	53.9%
SCT	N/A	N/A	ALS2	2	2.2%
			SCT	N/A	N/A
			Rotary Wing	N/A	N/A
			Fixed Wing	N/A	N/A

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

insurance types may have been marked on a run)

<u>Type</u>	BLS	<u>%</u>	ALS1	<u>%</u>	ALS2	<u>%</u>	SCT	%Rotary	/ Wing	%Fixed	Wing	<u>%</u>	<u>Total</u>	%
None										N/A				

Runs by Primary PI (ePCR Data Only)

Description	#	<u>%</u>
Abdominal Pain	4	4.5%
Alt. Level Conscious	2	2.2%
Anxiety	2	2.2%
COVID-19 (SUSPECTED)	1	1.1%
Cardiac Arrest	1	1.1%
Chest Pain	3	3.4%
Diabetic Symptoms	2	2.2%
Dizziness	2	2.2%
Dyspnea-SOB	4	4.5%
Flu Symptoms	1	1.1%
GI -Bleed	1	1.1%
GI -Diarrhea	1	1.1%
HYPOTENSION	2	2.2%
Headache (no trauma)	1	1.1%
MINOR / GENERAL INJURY	4	4.5%
Monitoring Required	2	2.2%
Nausea	1	1.1%
OB/Gyn	1	1.1%
Obvious Death	1	1.1%
Psychiatric Emerg.	6	6.7%
Respiratory Failure	1	1.1%

Runs by Dispatch (EMD) Code

Description	<u>#</u>	<u>%</u>
01A01 ABDOMINAL PAIN	<u>"</u> 14	15.7%
06C01 Respiratory Distress	6	6.7%
09B01 CARD ARREST/ non-traumatic	2	2.2%
09B01c DOA / NON-TRAUMATIC	1	1.1%
10A02 CHEST PAIN	2	2.2%
11D01 CHOKING	1	1.1%
12A01 SEIZURE	5	5.6%
13C03 DIABETIC ISSUE	1	1.1%
17D04 FALL/ INJURY	8	9.0%
17D04J FALL/ NON-INJURY	4	4.5%
19C03 HEART PROB/ NOT CHEST PAIN	1	1.1%
21B01 MINOR LACERATION	i	1.1%
25A01 BEHAVIORAL/ SUICIDAL	2	2.2%
25A01V BEHAVIORAL/ PSYCHIATRIC -GENERAL	5	5.6%
26D01 SICK PERSON	13	14.6%
28C08G POSSIBLE STROKE	1	1.1%
29D01A MVC UNKNOWN INJURIES	4	4.5%
30B01 MAJOR INJURY TRAUMA	1	1.1%
31A01 UNCONSCIOUS / FAINTING	4	4.5%
32B02 UNK PROB/MEDICAL ALERT	7	7.9%
34 Lift Assist	3	3.4%
35 Standby Only	3	3.4%
Left Blank	0	0.0%
Total	89	100.0%
i Utai	09	100.070

Transport From (Category)

	<u>#</u>	<u>%</u>
Left Blank	89	100.0%
Total	89	100.0%
Transport From (Facility) (ePCR Data Only)		
	<u>#</u>	<u>%</u>
Left Blank	89	100.0%
Total	89	100.0%
Transport To (Destination Facility) (ePCR Data Only)		
	#	<u>%</u>
Ashtabula County Med Center	46	51.7%
-Left Blank	30	33.7%
UH - GENEVA MEDICAL CENTER	13	14.6%
Total	89	100.0%

- 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 twelvementh 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

CEMETERY TRUSTEES MEETING MINUTES Monday, February 5, 2024

Meeting Called to Order by Fertig, 5:34 p.m.

Roll: Roderick, Powers, and Fertig present

Also Present: Katrina Knauff (Fiscal Officer), Michael Berkowitz (Sexton)

Corrections or additions to the Agenda: None

Motion by Powers to approve Trustee meeting minutes for January 2, 2024 2nd by Roderick

Roll: All yea, motion passed

Motion by Roderick to pay bills by accepting checks issued January 2 to February 4, 2024 2nd by Powers

Roll: All yea, motion passed

Fiscal Officers Report and Communications

- Successfully completed January reconciliation and month end reporting on UAN
- January bank statements for Checking and Money Market provided for review
- January Payment and Receipt Register to date provided for review
- All receipts sent and deeds sent
- · OPERS paid for January
- Federal Tax paid for January
- Appropriation & Revenue Status for the year to date provided for review
- True-up estimate of wages completed with Bureau of Workers Compensation
- W2s and W3s completed and sent
- Closed Fiscal Year 2023 on UAN and electronically submitted to Ohio State Auditor
- Completed Hinkle Annual Financial Data Report and electronically submitted to Ohio State Auditor
- Finalized 2024 Budget submitted to County Auditor
- Notice placed in Gazette for FY 2023 Year End completion & available for public review
- Updated 2024 Tax Tables within UAN
- Completed and reported 15 hours of UAN training with Ohio State Auditor

Sexton's Report:

Total of 2 lot Sales (Raikes). Total of 2 weekday full burials (Flack & Stump). Total of 2 weekday cremains (Kampf & Lampson). Hour meter fixed on mower. Township dropped off gravel and filled in some potholes. Replaced battery in Ford. Printer stopped working.

Old Business:

- Personnel Policy still with Solicitor's office.
- Powers confirmed SuitKote quote is for chip & seal. Requesting a quote from Hamilton's for asphalt to have a comparison of costs. More information to follow.
- Powers contacted Johnson Controls for a security camera quote. 5-year increment

w/monthly fee \$292.04 a month. Also, options to purchase out right. Went with highest number of cameras to have a comparison of cost. Security Technologies will also provide a quote as well. More information to follow.

New Business:

- Will try to trouble shoot printer issues prior to purchasing new.
- Mike will complete 90-day progress review for Dan Campbell.
- Paid lunches to be included with wages.

Motion by Roderick to set mileage reimbursement to .67 cents per mile per IRS for 2024. 2nd by Powers

Roll: All yea, motion passed

Motion by Roderick for Fiscal Officer to addend 2024 Local Government Officials Conference March 26-28 in Columbus.

2nd by Powers

Roll: All yea, motion passed

Motion by Roderick to adjourn at 6:51 pm 2^{nd} by Powers

Roll: All yea, motion passed

Submitted for record by,

Katrina Knauff, Fiscal Officer

John Powers, Vice Chair

3/3/2024 2:22:27 PM UAN v2024.1

Bank Reconciliation

Reconciled Date 2/29/2024 Posted 3/3/2024 2:21:42 PM

Prior UAN Balance:			\$45,524.25
Receipts:	+		\$10,237.48
Payments:	-		\$18,667.63
Adjustments:	+		\$0.00
Current UAN Balance as of 02/29/2024:	-		\$37,094.10
Other Adjusting Factors:	+		\$0.00
Adjusted UAN Balance as of 02/29/2024:			\$37,094.10
Entered Bank Balances as of 02/29/2024:			\$37,207.15
Deposits in Transit:	+		\$0.00
Outstanding Payments:	-		\$113.05
Outstanding Adjustments:	+	*	\$0.00
Other Adjusting Factors:	+		\$0.00
Adjusted Bank Balances as of 02/29/2024:			\$37,094.10

Balances Reconciled

3/3/2024 2:22:27 PM UAN v2024.1

OAKDALE UNION CEMETERY DIST, ASHTABULA COUNTY

Bank Balances

Туре	Name	Number	Prior Bank Balance	Calculated Bank Balance	Entered Bank Balance	Difference
Primary	PRIMARY		\$9,155.27	\$5,742.76	\$5,742.76	\$0.00
Secondary	MoneyMkt		\$31,588.57	\$26,590.01	\$26,590.01	\$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
		Total:	\$45,618.22	\$37,207.15	\$37,207.15	\$0.00

3/3/2024 2:22:27 PM UAN v2024.1

Outstanding Payments

Account	Туре	Payment #	Post Date	Vendor / Payee	Amount
PRIMARY	Warrant	9246	02/05/2024	KENNETH FERTIG	\$13.05
PRIMARY	Warrant	9254	02/15/2024	Miranda Shelp	\$100.00
					\$113.05

Cleared Payments

Account	Туре	Payment #	Post Date	Vendor / Payee	Amount
PRIMARY	Electronic	16-2024	01/29/2024	VISA	\$80.92
PRIMARY	Electronic	20-2024	02/01/2024	MEDICAL MUTUAL	\$2,510.87
PRIMARY	Electronic	22-2024	02/05/2024	KATRINA L KNAUFF	\$356.82
PRIMARY	Electronic	23-2024	02/05/2024	JOHN R. POWERS	\$12.97
PRIMARY	Electronic	24-2024	02/05/2024	KAREN M. RODERICK	\$13.05
PRIMARY	Electronic	28-2024	02/01/2024	Ohio Public Employees Retirement System	\$1.45
PRIMARY	Electronic	30-2024	02/09/2024	SUNBRUST ENVIRONMENTAL SERVICES, INC	\$71.76
PRIMARY	Electronic	31-2024	02/09/2024	MICHAEL D BERKOWITZ	\$987.76
PRIMARY	Electronic	32-2024	02/09/2024	DANIEL H. CAMPBELL	\$177.45
PRIMARY	Electronic	34-2024	02/12/2024	HOMETOWN AUTO PARTS, INC.	\$133.36
PRIMARY	Electronic	35-2024	02/12/2024	CENTERRA CO-OP	\$24.99
PRIMARY	Electronic	36-2024	02/10/2024	VISA	\$186.76
PRIMARY	Electronic	37-2024	02/12/2024	DEPARTMENT OF THE TREASURY / IRS	\$523.04
PRIMARY	Electronic	38-2024	02/12/2024	Ohio Public Employees Retirement System	\$1,153.94
PRIMARY	Electronic	39-2024	02/13/2024	Dominion East Ohio	\$201.05
PRIMARY	Electronic	40-2024	02/13/2024	Aqua Ohio	\$43.88
PRIMARY	Electronic	41-2024	02/16/2024	MICHAEL D BERKOWITZ	\$27.34
PRIMARY	Electronic	44-2024	02/21/2024	BUREAU OF WORKERS' COMPENSATION	\$108.00
PRIMARY	Electronic	45-2024	02/23/2024	The Illuminating Company	\$146.21
PRIMARY	Electronic	46-2024	02/25/2024	brightspeed	\$107.00
PRIMARY	Warrant	9237	12/11/2023	KAREN M. RODERICK	\$13.05
PRIMARY	Warrant	9244	02/05/2024	Katrina Knauff	\$435.89
PRIMARY	Warrant	9245	02/05/2024	Randolph's Tree Maintenance	\$2,500.00
PRIMARY	Warrant	9247	02/12/2024	Gazette Newspapers	\$14.44
PRIMARY	Warrant	9249	02/12/2024	Katrina Knauff	\$86.21
PRIMARY	Warrant	9250	02/14/2024	Katrina Knauff	\$152.37
PRIMARY	Warrant	9251	02/15/2024	Gazette Newspapers	\$42.00
PRIMARY	Warrant	9255	02/23/2024	MICHAEL D BERKOWITZ	\$3,535.97
MoneyMkt	Chk Transfer		02/22/2024	Transfer-MoneyMkt to PRIMARY	\$5,000.00
					\$18,648.55

3/3/2024 2:22:27 PM UAN v2024.1

Cleared Receipts

			. 00104 0,0/2	- CL - 1.7	Z 1 196	
Account	Туре	Ticket #	Receipt #	Post Date	Source	Amount
PRIMARY	Standard		9-2024	02/06/2024	Lawrence & Bonita Raikes	\$1,065.00
PRIMARY	Standard		10-2024	02/20/2024	Liberty Mutual	\$4,171.00
PRIMARY	Interest		11-2024	02/29/2024	PRIMARY	\$0.04
PRIMARY	Chk Transfer			02/22/2024	Transfer-MoneyMkt to PRIMARY	\$5,000.00
MoneyMkt	Interest		12-2024	02/29/2024	MoneyMkt	\$1.44
						\$10,237.48

Appropriation Status

By Fund

As Of 2/29/2024

\$32,273.76 \$0.00 \$32,273.76 Fund: General Pooled Balance: Non-Pooled Balance: Total Cash Balance:

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance YTD Expenditures	YTD Expenditures	Unencumbered Balance	YTD %
	Salaries - Trustees	\$0.00	\$0.00	\$540.00	\$6.70	S83 30	00 0379	LApellulules
1000-410-121-0000 D	D Salary - Township Fiscal Officer	\$0.00	80.00	\$8,001,00	S324 48	2000 PA	90.00.00	15.426%
1000-410-190-0000 D Other - Salaries	Other - Salaries	80.00	80.00	\$85,000,00	\$4 532 50	57 770 23	50.700,00	%0L9.71
1000-410-211-0000 D	D Ohlo Public Employees Retirement System	\$0.00	80.00	\$14,000,00	00.1200,170	02.024.00	3/2/14/2/	9.083%
1000-410-213-0000 D.I	D.Medicare	\$0.00	80.00	\$2,000,00	SO.09	\$50.4.30	54,020,42	4.818%
1000-410-221-0000	Medical/Hospitalization	80.00	uo us	\$31,000,00	30.00	C),800	37,830.27	3.487%
1000-410-230-0000 D\	D Workers' Compensation	80.00	00:00	84,600.00	97.9/8/576	\$5,021.74	\$0.00	16.199%
1000-410-251-0000	Uniform, Tool and Equipment Reimbursements	80.00	00.00	91,300.00	00.00	\$108.00	\$1,392.00	7.200%
1000-410-312-0000	Auditing Services	00.00	00.00	\$400.00	\$400.00	\$0.00	\$0.00	0.000%
	Liniform Accounting Network Eggs	30.00	00.08	\$0.00	\$0.00	80.00	80.00	%000.0
-	Tay Official Personal Melwork Fees	20.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	0.000%
2		80.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	0.000%
	Catagor and Irash Kemoval	20.00	\$0.00	\$1,000.00	\$856.19	\$143.81	\$0.00	14.381%
	repairs and maintenance	\$0.00	\$0.00	\$4,000.00	\$4,000.00	\$0.00	\$0.00	0.000%
	Iravel and Meeting Expense	\$0.00	80.00	\$200,00	\$138.75	\$61.25	80.00	30.625%
	elephone	20 05	\$0.00	\$1,800.00	\$1,586.00	\$214.00	80.00	11 889%
	Postage	\$0.00	\$0.00	\$225 00	\$27.00	\$198.00	80.00	88 000%
	Advertising	\$0.00	80.00	\$150.00	\$93.56	\$56.44	00 08	37 627%
	Electricity	00.00	\$0.00	\$2,000.00	\$1,706.87	\$293.13	SOOS	14.657%
	Water and Sewage	20.00	80.00	\$800.00	\$713.05	\$86.95	80.00	10.869%
	Natural Gas	80.00	00'0\$	\$1,800.00	\$1,423.26	\$376.74	20.00	20.930%
	Contracted Services	20.00	\$0.00	\$15,000,00	\$12,500.00	\$2,500,00	80.00	16.667%
_	Insurance and Bonding	\$0.00	\$0.00	\$3,000.00	\$3,000.00	80.00	00 08	20000
	Other - Purchased Services	20.00	\$0.00	\$100.00	\$0.00	\$100.00	00.08	100.000%
	Office Supplies	80.00	20.00	\$400.00	\$116.19	\$283.81	20 00	70.953%
7	Operating Supplies	\$0.00	\$0.00	\$6,000.00	\$5,520.40	\$479.60	\$0.00	7 993%
	Small Tools and Minor Equipment	80.00	\$0.00	\$1,200.00	\$686.10	\$513.90	20.00	40 R25%
_	Other - Supplies and Materials	\$0.00	80.00	\$200.00	80.00	2200 00	00 08	100,000
	Other	\$0.00	\$0.00	\$200.00	\$200,00	30.00	80.08	%0000 0
	pue	\$0.00	\$0.00	\$500.00	\$500.00	80.00	80.00	%000'd
	Buildings	\$0.00	\$0.00	\$500.00	\$500.00	80.00	80.00	%000.0
	mprovement of Sites	\$0.00	\$0.00	\$15,000.00	\$15,000.00	\$0.00	80.00	%000°
1000-760-740-0000 M	Machinery, Equipment and Furniture	30.00	80.00	\$3,000.00	\$3,000.00	80.00	\$0.00	%000.0
ין מחסקיספפיספפיסחחו	Tough-sau-sau-sau-sau-sau-sau-sau-sau-sau-sau	80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
	General Fund 10tal:	\$0.00	\$0.00	\$201,516,00	\$84,809:31	\$20,194.15	\$96,512.54	10.021%

Fund: Redmond Private - Purpose Trust

UAN v2024.1 3/3/2024 2:23:34 PM

Appropriation Status By Fund

OAKDALE UNION CEMETERY DIST, ASHTABULA COUNTY

As Of 2/29/2024

\$4,820.34 \$0.00 \$4,820.34

Pooled Balance: Non-Pooled Balance: Total Cash Balance:

		Reserved for Encumbrance	Reserved for Encumbrance	Final	Current Reserve	Chi.	Unencumbered	YTD %
Account Code	Account Name	12/31	12/31 Adjustment	Appropriation	tor Encumprance	TID Expendimies	Dalance	CApelloliures
9751-789-490-0000	9751-789-490-0000 Other Supplies and Materials	\$0.00	\$0.00	\$50.00	\$50.00	80.00	\$0.00	0.000%
	Redmond Private - Purpose Trust Fund Total:	\$0.00	\$0.00	\$50.00	\$50.00	\$0.00	\$0.00	%000.0
	Report Total:	00:0\$	\$0.00	\$201,566.00	\$84,859.31	\$20,194.15	\$96,512.54	10.019%

Fund: 1000 General

Account Code Account Name		Final		Budget	YTD %
1000-101-0000 General Property Tay Dool Estate			uevenue	Balance	Received
יביני יכי ככי ככווכימון וסיפוע ומא ואמו באומום		\$101,029.00	\$0.00	\$104 029 00	700000
1000-102-0000 Tangible Personal Property Tax		000000		00.000	0.000%
		\$12,000.00	\$0.00	\$12,000.00	0.000%
1000-299-0000 Other - Charges for Services		\$24 500 00	64 000		
1000-299-1000 Other - Charges for Sequinos for June 1000-		41,000,11	00.008,1%	\$22,600.00	7.755%
לפאוסון ארואות בייני בייני לוומו מפו אומים לבייני בייני		\$10,000.00	80.00	\$10,000,00	70000
1000-302-0000 Fees					0.000
		\$1,100.00	\$65.00	\$1.035.00	5.909%
1000-701-0000 Interest		000		•	
		00.62¢	\$3.18	\$21.82	12.720%
TUCU-804-0000 Sale of Cemetery Lots		\$17,000,00	\$4,000,00	0.00	
1000_892_0000 Other Missellssesses		00:000	00.000,14	\$16,000.00	5.882%
1000-002-0000 Other - Ivilscellaneous Non-Operating		\$1,000.00	\$4,191,24	43 101 24	710 1040
1000-999-0000 Other - Other Financing Sources			1 :	17:101:00	413.12470
		\$0.00	\$0.00	\$0.00	0.000%
	Fund 1000 Sub-Total:	\$186 854 OO	01 70		
		\$100,004,00	24,109.42	\$159,494,58	4 296%

Fund: 9751 Redmond Private - Purpose Trust

YTD %	0.000%	0.000%	4.296%
Budget Balance	\$1.00	\$1.00	\$159,495.58
Revenue	\$0.00	\$0.00	\$7,159.42
Final Budget	\$1.00	\$1.00	\$166,655,00
		Fund 9751 Sub-Total:	Report Total:
Account Name			
Account Code	9751-701-0000 interest		

Page 1 of 1

Clerk Treasurer

From:

Karen Roderick

Sent:

Wednesday, March 13, 2024 6:24 AM

To:

Clerk Treasurer

Subject:

March 4th Rec Meeting

Attachments:

March4meeting.pdf

Recreation Center Meeting March 4,2024

Meeting Called to order 7:02

Discussion: Purchase recommendation for the Soundproof Bifold Doors at Rec Center.

Attendance sheet and quotes attached.

Two quotes were received, one for the Rec center Bifold doors and one for a wall to be built down at Giddings Hall. The wall at the Rec center is old and broken, the new wall will not have carpet but Vinyl panels which will be easier to maintain.

The committee approved the recommendation to purchase the bifold doors for the Rec center, and to also get another quote for the wall at Giddings Hall.

Meeting adjourned at 7:14pm.

Thank you, Karen Roderick Rec Committee Chair

7:00 pm 34/2024
SIGN in sheet
Jamis Plans Herrix From
Papacia gi Trober
Josnele Mortices

QUOTATION

W.B. Becherer, Inc.

Distributors of:

MODERNFOLD DOORS

& OPERABLE WALLS
TOILET PARTITIONS

& SERVICE DOORS FLAGPOLES TRACK & CURTAINS

LOCKERS SHELVING FLOOR MATS

WALL PROTECTION
FIRE EXTINGUISHER CABINETS
POSTAL SPECIALTI

WASHROOM ACCESSORIES

ROLLING STEEL FIRE DOORS

MARKERBOARDS & TACKBOARDS PROJECTION SCREENS

Authorized distributor of MODERNFOLD Products 7905 Southern Blvd., Boardman, Ohio 44512 PO Box 3186 Boardman, Ohio 44513 Phone 330-758-6616 Fax 330-758-6619

Date: 01/11/2024

To: Village of Jefferson Attn: Chris Mackenson

Re: Recreation Center Operable Wall

We propose various building specialties at prices noted:

A) Furnish and Install Modernfold Acousti-Seal 932 Operable Wall. Wall to be similar to existing operable wall. Acousti-Seal 932 Model to have welded steel frame and heavy duty vinyl covering over drywall panel skins. Bottom seals to be manually crank operated.

Price includes new track and dismantling of existing operable wall – does not include disposal of old operable wall.

1-29'-1 1/4" wide x 8'-10 1/2" high

Material, Freight & Labor \$23,120.00

Add \$535.00 for carpet covered panels.

Giddings Hall

B) Furnish and Install Modernfold Wall as above. Note: Price does not include the necessary overhead support and structure to support this operable wall. Approximate overall weight in stack area is 2,800 lbs. Each of the 9 panels weighs about 312 lbs.

1-36'-4" wide x 10'-11 1/2" high

Material, Freight & Labor \$26,730.00

Pricing valid for 30 days from proposal date. Contact W.B.Becherer, Inc. for updated pricing.

Agreements are contingent on war, flood, strike, accident, Act of God, government order or requirement, interruption or shortage of materials or transportation facilities or other causes beyond our control. All week to be furnished by this Company will be definitely mentioned in this contract. To avoid any misunderstanding, kindly read specification and conditions thoroughly. Unless otherwise stated, it is understood that rigid overhead supports, wood trim, grounds, etc., to receive our equipment are to be furnished and prepared by others. Openings must be square, headers level, jambs plumb.

This proposal is hereby accepted, subject to conditions above which the signer has carefully read and so acknowledges.	Modernfold Div. of W. B. Becherer, Inc.
By	By William B Becken
	William B. Becherer

Memo

To: CF: From: Mayor Chiacchiero Fire Chief Lachey Chris Mackensen,

Members of Council Police Deputy Chief Schor Village Administrator

Subject: Date: Administrator's Report March 18, 2024

Village Administrator's report for the period ending March 15, 2024.

Projects update:

Project		Status	Vendor	Grant/Loan	Total Cost
ACTIVE PROJECTS	Project #				
WWTP Renovations	OPWC – R37	Submitted to DOD/EPA Resubmitting to OPWC – R37	CT Consulting	Engineering grant \$90,000	\$1,250,000
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

In the Village

_The Village is working with the Jefferson Nazarene Church for their Service Event week. On the week of April 19-21st the church along with all the churches in their district are all planning on serving our community in various ways. So during that time, the community may see 50 to 60 people and there families around the town doing things to help our village.

Street Dept.

- The street department has removed a large section of the parking curb near the front doors of the Rec Center to minimize the transition levels while walking from the concrete to the parking lot asphalt.
- In continuing with what was started last year Plans are underway to revive the entrance to the memorial field. Such as removing the old broken gates and barbed wire surrounding the park.
- Being scheduled plans with maintenance to have several old trees in front of the old courthouse removed.
- The Traffic Lights at Market and E Jefferson as well as Chestnut and Jefferson will be programmed to flash after 11 pm until 5 am.

•

Recreation Department:

- new equipment has been delivered and set up in the gym.
- Solar event in conjunction with Jefferson Library and Boy Scouts are hosting April 8th at Giddings Park "Moon in Jefferson" High school art department and Science department are making displays, the Band is putting together music, and food trucks along with craft vendors selling items tailored to the eclipse theme.

Wastewater Treatment Plant:

· Plant operations are running at acceptable levels.

Po	lice	١.
_		_

Fire:

Other Items:

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

Address	Violation Type	Status	Comments	

Village Of Jefferson Net Allocation Report

Period Number: 5 Check Date: 03/08/2024

Period Dates: 02/19/2024 to 03/03/2024

Payroll Period: 2024/03/03 BIWEEKLY PAYROLL

03/03/2024

Check Number Job Number **Employee Name Net Allocation** Gross Net **Direct Deposit (ACH file)** \$1,291.02 ADMF030 Direct Deposit [***134] 0000005425 GUERINI, RONI S. \$971.85 Direct Deposit [***815] 0000005426 ADMF030 GUERINI, RONI S. \$723.98 \$545.00 Direct Deposit [***940] 0000005427 ADMF080 MACKENSEN, CHRISTOPHER \$2,923.07 \$2,426.71 W. FISHER, PATRICIA A. 0000005428 **CLEF010** Direct Deposit [***372] \$1,292,48 \$600.00 0000005429 Direct Deposit [***001] CLEF010 FISHER, PATRICIA A. \$107.71 \$50.00 0000005430 CLEF010 FISHER, PATRICIA A. Direct Deposit [***001] \$645.62 \$299,71 0000005431 CLEF010 FISHER, PATRICIA A. Direct Deposit [***218] \$107.71 \$50.00 0000005432 CLEF010 FISHER, PATRICIA A. Direct Deposit [***699] \$53.85 \$25.00 0000005433 00100 BERKOWITZ, AMANDA L. Direct Deposit [***193] \$1,587.77 \$1,339.67 0000005434 POLF970 ABBOTT, MARIA ELENA Direct Deposit [***082] \$1,543.83 \$1,228.48 0000005435 POLF920 DYE, WILLIAM DAVID Direct Deposit [***950] \$2,689.85 \$2,141.17 0000005436 POLF940 GOZELANCZYK, ADAM M. Direct Deposit [***693] \$2,037.21 \$1,473.17 0000005437 POLF360 LACHEY, GREGORY F. Direct Deposit [***638] \$2,364.48 \$1,853.38 Direct Deposit [***244] 0000005438 POLF930 MASSIE, ERIC RAY \$2,220.33 \$1,661.82 Direct Deposit [***118] 0000005439 POLF060 NELSON, GARY W. \$2,520.40 \$1,950.11 Direct Deposit [***543] 0000005440 POLF890 SCHOR, JOSEPH GENE \$2,148.00 \$1,689.48 Direct Deposit [***771] 0000005441 RECF610 MESSENGER-DEAN, JAMIÉ L. \$1,522.85 \$1,188.47 0000005442 RECP460 Direct Deposit [***891] ATKINS, MICHELLE E. \$339.60 \$325.15 0000005443 RECPT590 Direct Deposit [***486] DICKSON, LISA REAANNE \$691.65 \$661.63 0000005444 RECP600 SARDELLA, KAREN ELIZABETH Direct Deposit [***153] \$330.00 \$292.93 RECP580 \$328.80 0000005445 WIDGER, KIMBERLY ANN Direct Deposit [***838] \$291.77 0000005446 **STRF320** BONCIMINO, ELLIOTT T. Direct Deposit [***654] \$1,767.81 \$1,396.31 0000005447 STRF290 BURR, BLAZE P. Direct Deposit [***247] \$1,765,60 \$1.345.17 **STRF350** Direct Deposit [***005] 0000005448 DEAN, RICHARD LEE \$1,444.00 \$1,202,25 **STRF110** HITCHCOCK, WILLIAM D. Direct Deposit [***457] 0000005449 \$2,141.36 \$1,771.97 0000005450 STRF240 NORRIS, JON W. Direct Deposit [***294] \$1,660.00 \$1,316.97 0000005451 **STRF310** WATERS, ZACHARY MICHAEL Direct Deposit [***543] \$203.60 \$150.00 0000005452 **STRF310** WATERS, ZACHARY MICHAEL Direct Deposit [***802] \$339.32 \$250.00 WATERS, ZACHARY MICHAEL 0000005453 STRF310 Direct Deposit [***169] \$1,117.08 \$823.02 Direct Deposit [***746] 0000005454 WASF010 LICATE, GARY H. \$1,918.83 \$1,586.68 0000005455 WASF010 LICATE, GARY H. Direct Deposit [***280] \$362.80 \$300.00 0000005456 WASP096 MAYLISH, TYLER J. Direct Deposit [***751] \$324.60 \$250.00 0000005457 WASP096 MAYLISH, TYLER J. Direct Deposit [***209] \$1,648.56 \$1,269.70 0000005458 WASF100 PACHECO SANTOS , FELIPE Direct Deposit [***277] \$2,004.55 \$1,605.51 **Direct Deposit (ACH file) Total:** \$44,168.32 \$34,333.08 Grand Total: \$44,168.32 \$34,333.08

Village Of Jefferson **Special Pay Analysis**

Payroll Period: 2024/03/03 BIWEEKLY PAYROLL 03/03/2024

Emp Number	Name	Pay Code	Hours	Amount
POLP910	ABBOTT, MARIA ELENA	HOLIDAY WORKED OVERTIME	5	\$153.51
INCF080	BERKOWITZ, AMANDA L.	O- OVERTIME		\$2.97
POLF920	DYE, WILLIAM DAVID	O- OVERTIME	2	\$70.17
POLF920	DYE, WILLIAM DAVID	HOLIDAY WORKED OVERTIME	12	\$421.02
POLF940	GOZELANCZYK, ADAM M.	O- OVERTIME	2	\$68.67
STRF110	HITCHCOCK, WILLIAM D.	O- OVERTIME		\$7.07
STRF110	HITCHCOCK, WILLIAM D.	O- OVERTIME		\$11.80
STRF110	HITCHCOCK, WILLIAM D.	O- OVERTIME		\$4.72
WASF010	LICATE, GARY H.	CALLOUT OVERTIME	1	\$40.98
POLF930	MASSIE, ERIC RAY	O- OVERTIME	2	\$68.67
WASF096	MAYLISH, TYLER J.	CALLOUT OVERTIME	2	\$67.68
RECF610	MESSENGER-DEAN, JAMIE L.	O- OVERTIME		\$2.85
POLF060	NELSON, GARY W.	HOLIDAY WORKED OVERTIME	12	\$430.02
WASF100	PACHECO SANTOS , FELIPE JR	CALLOUT OVERTIME	4	\$118.33
WASF100	PACHECO SANTOS , FELIPE JR	HOLIDAY WORKED OVERTIME	3	\$84.08
Grand Total:			46	\$1,552.54

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

March 12, 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 February 2024. Attached is the statistics for the month as well for your review.

Calls For Service	377
Incident Offence Reports	28
Traffic stops	62
Traffic Citations	25
Traffic Crashes	1
Physical Arrests	5
Medical Call assists	36
Vehicle Lock outs	7
Suspicious activity	12
Towed vehicles	1

Incident Offences Reported:

Juvenile Complaint, Junk vehicle Complaint, Theft, Fraud, Breaking and Entering, Trafficking in Drugs, Tampering with Evidence, Menacing, Death Investigation, Suicidal threats, Extortion, Missing person, and Warrant Arrest.

Very Respectfully,

Joseph Schor

Deputy Chief of Police

Jefferson Village Police Department

86 EAST JEFFERSON ST JEFFERSON, OH 44047

Statistics Overview

RMS Statistics for Month: 02 Year: 2024

Print Date: 03-12-2024

System	Total	
Arrests	and the second of the second o	
Incident Reports	28	
Citations	25	
Crashes	1	
CFS	377	
Field Contacts	0	
swc		DECKE AND ASSE
Towed Vehicles	1	
Warnings		SHELL STATE OF THE SHELL
Warrants	0	

86 EAST JEFFERSON ST JEFFERSON, OH 44047

Type

RMS Statistics for Month: 02 Year: 2024

ARRESTS

Print Date: 03-12-2024

Туре	Count
WARRANT	2
OTHER	2
CRIME IN PROGRESS	1

Officers Included			
A1	ABBOTT, MARIA	P-14 ATKINSON, NORMAN	P-1 BLON, TIMOTHY
P26	DUMPERTH, AARON	C-2 DUMPERTH, AARON	P3 DYE, BILLY
P5	GOZELANCZYK, ADAM	P-4 KORABEK, GREG	S1 LACHEY, GREG
C1	MACKENSEN, CHRIS	P4 MASSIE, ERIC	P-28 MEGYESI, NICHOLAS
P-2	NELSON, GARY	X9999 NETWORKS, ID	C2 SCHOR, JOE

86 EAST JEFFERSON ST JEFFERSON, OH 44047

Type

RMS Statistics for Month: 02 Year: 2024

ARRESTS

Print Date: 03-12-2024 Print Time: 09:59

Officer	Count
NELSON, GARY	2
LACHEY, GREG	1
GOZELANCZYK, ADAM	
DYE, BILLY	1

		Officers Included	
A1	ABBOTT, MARIA	P-14 ATKINSON, NORMAN	P-1 BLON, TIMOTHY
P26	DUMPERTH, AARON	C-2 DUMPERTH, AARON	P3 DYE, BILLY
P5	GOZELANCZYK, ADAM	P-4 KORABEK, GREG	S1 LACHEY, GREG
C1	MACKENSEN, CHRIS	P4 MASSIE, ERIC	P-28 MEGYESI, NICHOLAS
P-2	NELSON, GARY	X9999 NETWORKS, ID	C2 SCHOR, JOE

86 EAST JEFFERSON ST JEFFERSON, OH 44047

Type

RMS Statistics for Month: 02 Year: 2024

INCIDENTS

Print Date: 03-12-2024

Туре	Count
FUGITIVE FROM JUSTICE	2
FRAUD	2
EXTORTION	2
DUS	2
DRUG PARAPHERNALIA	2
IDENTITY FRAUD	2
POSSESSION OF DRUGS (METH)	2
STORAGE OF JUNK VEHICLES	2
GRAND THEFT	UBANIAN SECTION OF SECTION AND ADDRESS.
DEAD ON ARRIVAL	1

Officers Included				
A1	ABBOTT, MARIA	P-14 ATKINSON, NORMAN	P-1	BLON, TIMOTHY
P26	DUMPERTH, AARON	C-2 DUMPERTH, AARON	P3	DYE, BILLY
P5	GOZELANCZYK, ADAM	P-4 KORABEK, GREG	S1	LACHEY, GREG
C1	MACKENSEN, CHRIS	P4 MASSIE, ERIC	P-28	MEGYESI, NICHOLAS
P-2	NELSON, GARY	X9999 NETWORKS, ID	C2	SCHOR, JOE

86 EAST JEFFERSON ST JEFFERSON, OH 44047

Reporting Officer

RMS Statistics for Month: 02 Year: 2024

INCIDENTS

Print Date: 03-12-2024 Print Time: 09:59

	Reporting Officer	Count
DYE, BILLY		12
LACHEY, GREG		10
NELSON, GARY		3
GOZELANCZYK, ADAM		3

		Officers Included	
A1	ABBOTT, MARIA	P-14 ATKINSON, NORMAN	P-1 BLON, TIMOTHY
P26	DUMPERTH, AARON	C-2 DUMPERTH, AARON	P3 DYE, BILLY
P5	GOZELANCZYK, ADAM	P-4 KORABEK, GREG	S1 LACHEY, GREG
C1	MACKENSEN, CHRIS	P4 MASSIE, ERIC	P-28 MEGYESI, NICHOLAS
P-2	NELSON, GARY	X9999 NETWORKS, ID	C2 SCHOR, JOE

86 EAST JEFFERSON ST JEFFERSON, OH 44047

Charge

RMS Statistics for Month: 02 Year: 2024

CITATIONS

Print Date: 03-12-2024

Print Time: 10:00

Charge Description	Count
SPEED	18
DUS	3
LEAVE THE SCENE	1
RIGHT-OF-WAY AT STOP SIGN	1
OPERATING A MOTOR VEHICLE WITHOUT REASONABLE: CONTROL. NO PERSON WILL OPERATE ANY VEHICLE OPEN	1
HANDICAP PARKING	1
SPEED LIMITS	1
STOP SIGN	1
EXPIRED PLATES	1

Officers Included

A1	ABBOTT, MARIA	P-14 ATKINSON, NORMAN	P-1	BLON, TIMOTHY
P28	DUMPERTH, AARON	C-2 DUMPERTH, AARON	P3	DYE, BILLY
P5	GOZELANCZYK, ADAM	P-4 KORABEK, GREG	S1	LACHEY, GREG
C1	MACKENSEN, CHRIS	P4 MASSIE, ERIC	P-28	MEGYESI, NICHOLAS
P-2	NELSON, GARY	X9999 NETWORKS, ID	C2	SCHOR, JOE

86 EAST JEFFERSON ST JEFFERSON, OH 44047

Arresting Officer

RMS Statistics for Month: 02 Year: 2024

CITATIONS

Print Date: 03-12-2024

	Arresting Officer	Count
DYE. BILLY		21
LACHEY, GREG		2
GOZELANCZYK, ADAM		2

1-12-3		Officers Included		
A1	ABBOTT, MARIA	P-14 ATKINSON, NORMAN	P-1	BLON, TIMOTHY
P26	DUMPERTH, AARON	C-2 DUMPERTH, AARON	P3	DYE, BILLY
P5	GOZELANCZYK, ADAM	P-4 KORABEK, GREG	\$1	LACHEY, GREG
C1	MACKENSEN, CHRIS	P4 MASSIE, ERIC	P-28	MEGYESI, NICHOLAS
P-2	NELSON, GARY	X9999 NETWORKS, ID	C2	SCHOR, JOE

86 EAST JEFFERSON ST JEFFERSON, OH 44047

Location

RMS Statistics for Month: 02 Year: 2024

CRASHES

Print Date: 03-12-2024

	Location	Count
SR CHESTNUT		1

	Officers Included		
A1	ABBOTT, MARIA	P-14 ATKINSON, NORMAN	P-1 BLON, TIMOTHY
P26	DUMPERTH, AARON	C-2 DUMPERTH, AARON	P3 DYE, BILLY
P5	GOZELANCZYK, ADAM	P-4 KORABEK, GREG	S1 LACHEY, GREG
C1	MACKENSEN, CHRIS	P4 MASSIE, ERIC	P-28 MEGYESI, NICHOLAS
P-2	NELSON, GARY	X9999 NETWORKS, ID	C2 SCHOR, JOE

86 EAST JEFFERSON ST JEFFERSON, OH 44047

Reporting Officer

RMS Statistics for Month: 02 Year: 2024

CRASHES

	Reporting Officer	Count
DYE, BILLY		1

		Officers Included	
A1	ABBOTT, MARIA	P-14 ATKINSON, NORMAN	P-1 BLON, TIMOTHY
P26	DUMPERTH, AARON	C-2 DUMPERTH, AARON	P3 DYE, BILLY
P5	GOZELANCZYK, ADAM	P-4 KORABEK, GREG	S1 LACHEY, GREG
C1	MACKENSEN, CHRIS	P4 MASSIE, ERIC	P-28 MEGYESI, NICHOLAS
P-2	NELSON, GARY	X9999 NETWORKS, ID	C2 SCHOR, JOE

86 EAST JEFFERSON ST JEFFERSON, OH 44047

Activity

RMS Statistics for Month: 02 Year: 2024

CFS

Print Date: 03-12-2024

Activity Type	Count
EXTRA PATROL	105
TRAFFIC STOP	62
PROPERTY/BUSINESS CHECK	54
MEDICAL CALL	36
SPECIAL DETAIL	12
SUSPICIOUS ACTIVITY	12
BURGLAR ALARM	10
SUSPICOUS VEHICLE	8
OCKOUT OF VEHICLE (P)	CARLES AND STREET OF THE PARTY
PUBLIC SERVICE	7

	Officers Included					
A1	ABBOTT, MARIA	P-14 ATKINSON, NORMAN	P-1	BLON, TIMOTHY		
P26	DUMPERTH, AARON	C-2 DUMPERTH, AARON	P3	DYE, BILLY		
P5	GOZELANCZYK, ADAM	P-4 KORABEK, GREG	S1	LACHEY, GREG		
C1	MACKENSEN, CHRIS	P4 MASSIE, ERIC	P-28	MEGYESI, NICHOLAS		
P-2	NELSON, GARY	X9999 NETWORKS, ID	C2	SCHOR, JOE		

86 EAST JEFFERSON ST JEFFERSON, OH 44047

Location

RMS Statistics for Month: 02 Year: 2024

CFS

Print Date: 03-12-2024

Location	Count
204 WEST MULBERRY ST	20
207 WEST MULBERRY ST	17
149 NORTH CHESTNUT ST	16
1059 ST RT 46 N	11
135 EAST WALNUT ST	10
55 EAST SATIN ST	10
107 SOUTH CHESTNUT ST	9
120 SOUTH CHESTNUT	9
845 ST RT 46 N	8
120 SOUTH CHESTNUT ST	7

Officers Included	Officers	Included	
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A1	ABBOTT, MARIA	P-14 ATKINSON, NORMAN	P-1 BLON, TIMOTHY
P26	DUMPERTH, AARON	C-2 DUMPERTH, AARON	P3 DYE, BILLY
P5	GOZELANCZYK, ADAM	P-4 KORABEK, GREG	S1 LACHEY, GREG
C1	MACKENSEN, CHRIS	P4 MASSIE, ERIC	P-28 MEGYESI, NICHOLAS
P-2	NELSON, GARY	X9999 NETWORKS, ID	C2 SCHOR, JOE

86 EAST JEFFERSON ST JEFFERSON, OH 44047

Type

RMS Statistics for Month: 02 Year: 2024

TOW

Print Date: 03-12-2024

Tow Type	Count
MOTOR VEHICLE ACCIDENT	1

	Officers Included				
A1	ABBOTT, MARIA	P-14 ATKINSON, NORMAN	P-1	BLON, TIMOTHY	
P26	DUMPERTH, AARON	C-2 DUMPERTH, AARON	P3	DYE, BILLY	
P5	GOZELANCZYK, ADAM	P-4 KORABEK, GREG	S1	LACHEY, GREG	
C1	MACKENSEN, CHRIS	P4 MASSIE, ERIC	P-28	MEGYESI, NICHOLAS	
P-2	NELSON, GARY	X9999 NETWORKS, ID	C2	SCHOR, JOE	

86 EAST JEFFERSON ST JEFFERSON, OH 44047

Company

RMS Statistics for Month: 02 Year: 2024

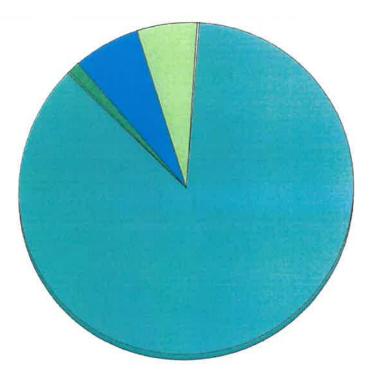
TOW

Print Date: 03-12-2024

Tow Company	Count
<blank></blank>	1

Officers Included				
A1 ABBOTT, MARIA	P-14 ATKINSON, NORMAN	P-1 BLON, TIMOTHY		
26 DUMPERTH, AARON	C-2 DUMPERTH, AARON	P3 DYE, BILLY		
5 GOZELANCZYK, ADAM	P-4 KORABEK, GREG	S1 LACHEY, GREG		
1 MACKENSEN, CHRIS	P4 MASSIE, ERIC	P-28 MEGYESI, NICHOLAS		
2-2 NELSON, GARY	X9999 NETWORKS, ID	C2 SCHOR, JOE		

RMS Statistics



Arrests
Incident Reports
Citations
Crashes
Crashes
Feeld Contacts
SWC
Towed Vehicles
Warnings
Warrants

RESOLUTION NO. 2024-R-_3332___

A RESOLUTION AUTHORIZING THE TRANSFER OF MONEY FROM THE 101 GENERAL FUND.

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		James Chiacchiero	
Clerk/Treasurer of Council		Mayor	
Date		Date	

APPROVED AS TO LEGAL FORM:

Jason Fairchild Village Solicitor



Jefferson Village

Chris Mackensen Village Administrator



27 East Jefferson St. Jefferson, Ohio 44047 Telephone (440) 576-3946 Fax (440) 576-5548

Email: Administrator a jeffersonohio.us

March 14, 2024

To: Mayor Jim Chiacchiero, And Council

From: Chris Mackensen

Subject: Hiring Wastewater Operator Class 1

On the weeks of 03/04/2024, and 03/11/2024 Gary Licate, Mayor Jim Chiacchiero, and I held interviews for Wastewater Operator Class 1. This is to fill the position required to have a Class 1 operator to meet EPA requirements for the village Plant.

After the interviews, Gary Licate recommended hiring Robert Butcher as the new Wastewater Operator Class 1 as he is the best candidate. Robert has a wastewater class 1 license, a Water Distribution Class 1 license, and a Class A CDL with tanker endorsement. Robert has 10 years' of experience in wastewater with Ashtabula County Environmental Services

I, as Village Administrator, have no reservations about recommending Robert Butcher as the new Wastewater Operator Class 1 working under Gary Licate. If approved Robert will start the background process immediately with an attentive start date of April 1st.

Very Respectfully,

Christopher Mackensen Village Administrator Jefferson Village

Christopher Mackensen

Village of Jefferson, Ohio

EMPLOYMENT APPLICATION

Please return to: Village of Jefferson 27 E Jefferson St. Jefferson, OH 44047 ATTN: Employment A

ATTN: Employment Application

Instructions: It is important that you fill out all sections of this application completely and to the best of your ability. Your application will be used as part of the certification process and therefore should represent your best effort. Incomplete applications will NOT be considered.

applications will NOT be considered. Name Butcher.	Robert		Kyle	
Name Last	First		Middle	
	1 1100	Composit		44000
Present Address 288 Reig Ave. Str	eet	Conneaut Village	Ohio State	2ip Code
Telephone (H		Social Se		Zip Code
What position are you applying for?)	(SSN is not requir
Are you currently employed by the V		es NoX		
If yes, which Department?				
Have you previously worked for the	Village of Jefferson? Y	'es No X	If yes, when? _	
Name, relationship and position held	by any of your relative	es now employed by t	the Village	
lame the last elementary or high sch address 381 Mill ST Conneaut OH 440		ut High School (Diplon	na)	
Circle Highest Grade Completed 1		10 11 12	W	
re you a high school graduate? Yes	s X No	Vivo		
Do you possess a high school equiva)? Yes <u>X</u> No _		
COLLE	GE OR OTHER TR	AINING AFTER HI	GH SCHOOL	
ame and Address of	Attendance	Major Spe		Diploma, Degree
ollege or Trade School Attended	From	То	License or	r Certificate earned
				**

SPECIAL SKILLS AND TRAINING

Number of words per minute: Typi	ing		
f required for the position for which	you are applying, ple	ease answer the following:	
o you have a valid Ohio Driver's lid	cense? Yes X	<u>No</u>	
PER	SONAL REFEREN	CES - DO NOT LIST RELATIVES	
lame and Occupation		Address	Phone
Mark Winchell Port Authority Directo	or.		Table 175-745
Jim Carney Owner Roto Rooter			Marie and
Stacy Morrison Walmart Store Mana	ager		610.813.046
ate of birth		Height	Weight
Include mi ou need additional space, please use	EMPLOY	MENT HISTORY e, temporary, and seasonal employment or explanatory information below or attach	nf .
Include mi you need additional space, please use st present or last employer first	EMPLOY	MENT HISTORY e, temporary, and seasonal employment or explanatory information below or attach	nf .
Include mi you need additional space, please use st present or last employer first Employer Aqua	EMPLOY	MENT HISTORY	nf .
Include mi rou need additional space, please use of present or last employer first Employer Aqua	EMPLOY	MENT HISTORY e, temporary, and seasonal employmer or explanatory information below or attach Your Job Title Distribution Tech	nf .
Include mi rou need additional space, please use it present or last employer first Employer Aqua dress 7Progress Pkwy Mentor OH	EMPLOY ilitary history, part-tim the space for additional	MENT HISTORY e, temporary, and seasonal employmer or explanatory information below or attach Your Job Title Distribution Tech	nf .
Include mi rou need additional space, please use it present or last employer first Employer Aqua dress 7Progress Pkwy Mentor OH pervisor Jay Watson pervisor's Title Distribution Manage	EMPLOY ilitary history, part-tim the space for additional	MENT HISTORY e, temporary, and seasonal employmer or explanatory information below or attach Your Job Title Distribution Tech Describe Your Work	nt additional pages as requesi
Include mireu need additional space, please use of present or last employer first Employer Aqua dress 7Progress Pkwy Mentor OH pervisor Jay Watson pervisor's Title Distribution Manage ephone	EMPLOY ilitary history, part-tim the space for additional	MENT HISTORY e, temporary, and seasonal employmer or explanatory information below or attach Your Job Title Distribution Tech	nt additional pages as requesi
Include mi rou need additional space, please use at present or last employer first Employer Aqua dress 7Progress Pkwy Mentor OH pervisor Jay Watson pervisor's Title Distribution Manage ephone	EMPLOY ilitary history, part-tim the space for additional	MENT HISTORY e, temporary, and seasonal employmer or explanatory information below or attach Your Job Title Distribution Tech Describe Your Work	nt additional pages as request
Include mi rou need additional space, please use at present or last employer first Employer Aqua Idress 7Progress Pkwy Mentor OH Impervisor Jay Watson Impervisor's Title Distribution Manage Imployed From July 2024 Imployed To	EMPLOY ilitary history, part-tim the space for additional	MENT HISTORY e, temporary, and seasonal employmer or explanatory information below or attach Your Job Title Distribution Tech Describe Your Work	nt additional pages as request
Include mi you need additional space, please use st present or last employer first Employer Aqua Idress 7Progress Pkwy Mentor OH Ipervisor Jay Watson Ipervisor's Title Distribution Manage Ilephone Inployed From July 2024 Inployed To Instruction Salary \$28	EMPLOY ilitary history, part-tim the space for additional er	MENT HISTORY e, temporary, and seasonal employmer or explanatory information below or attach Your Job Title Distribution Tech Describe Your Work Fix main breaks exercise distribution	nt additional pages as request on system service work
Include mi rou need additional space, please use at present or last employer first Employer Aqua Idress 7Progress Pkwy Mentor OH Impervisor Jay Watson Impervisor's Title Distribution Manage Imployed From July 2024 Imployed To	EMPLOY ilitary history, part-tim the space for additional	MENT HISTORY e, temporary, and seasonal employmer or explanatory information below or attach Your Job Title Distribution Tech Describe Your Work	nt additional pages as request on system service work

2. Employer Ashtabula County Environmental Services		Your Job Title Wastewater operator	
Address 36 west walnut st Jefferson OH		Describe Your Work	
Supervisor Nick Sanford			
Supervisor's Title Director			
Telephone Telephone		Checked lift stations ran daily tests inspected sewer lines	
Employed From January	2013		
Employed To July 2023	3		
Starting Salary \$12.00	Per Hour		
Ending Salary \$27.00	Per _{Hour}	Reason For Leaving Wanted a change	
Account for time between jo	bs		

3. Employer Roto Rooter		Your Job Title Laborer		
Address W38 th at Ashtabula OH		Describe Your Work		
Supervisor Jim Carmey				
Supervisor's Title Owner				
Telephone (Telephone (Installed water lines sewer lines repaired lines		
Employed From May 2012		and open as allow		
Employed To January 2013				
Starting Salary \$10.00	Per Hour			
Ending Salary \$15.00	Per Hour	Reason For Leaving Needed health insurance		
Account for time between jobs				

Have you ever been convicted of a felony or a misdemeanor in which a fine in excess of \$50 was imposed within the last 10 years? Yes_____ No_X__ (This question will not necessarily exclude you from employment, but will be used to weigh the relationship between the offense(s) and the position applied for.) Include convictions of a general court-martial while in the military service.

Use this space for additional or explanatory information or other information you consider relevant for consideration of your application for employment.

I currently have a wastewater operator 1 license water distribution 1 license and a class A CDL with tanker endorsement

matmy mis	ition supplied by me in this application is complete and true to the best of my knowledge and belief. I understand statement of material facts will cause forfeiture of all my rights to any employment or result in dismissal from t, if hired, in the service of the Village of Jefferson.
l authorize t including the	he release of any job-related information that the Village of Jefferson my request from the above sources physician's records which may exist now or in the future. Yes $\frac{C}{}$ No
l understand	that I am required to pass a physical examination to establish my ability to perform certain jobs. that my fingerprints and police record will be checked.
Date Signed	3/6/2024 Signature Robert K Butcher

THE VILLAGE OF JEFFERSON IS AN EQUAL OPPORTUNITY EMPLOYER

Your application will be considered solely on merit.

AMENDED 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 (mg/L, ug/L, kg/day, etc.) that the user is over the local limit or the NPDES loading limit established for the 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 0.1 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 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		niacchiero
Clerk/Treasurer of Council	Mayor	
Date	Date	
APPROVED AS TO LEGAL FO	RM:	
Jason L. Fairchild, Esq. Village Solicitor		
v mago pomonor		

Agenda Joint Cemetery Meeting Order of Business

Date: Monday, M	1arch 18, 2024,	Re	egular Meeting 7:35 p.m.
Motion by Meeting	to appoint	to Chair t	he Joint Oakdale Cemetery
Motion:	_ Second:	Roll:	
Meeting Called to	Order by:		
Roll Call of Coun	cil: Dreier, Febel, Ma	artuccio, Roder	ick, Sekanina, Orvos
Roll Call of Trust	ees: Barber, Boczar,	Powers.	
Joint Oakdale Co	ve the resignation of emetery board term Second:	01/01/2024 - 1	
Cemetery board	ve Jason Ashba to th term 01/01/2024 – 1 Second:	2/31/2026.	
Please look over t	he terms listed below	·.	
Oakdale Cemetery Board of Trustees	326 N. Market St.		440-576-3782 <u>3-year Term (Staggered)</u>
Katrina Knauff, Clerk	75 East Walnut Street.		440-415-4798
John Powers Township	1833 March Road	12/31/2025	440-858-7499
Karen Roderick Village	399 Kathleen Drive	12/31/2024	440-261-1258
Jason Ashba	29 West Cedar Street	12/31/2026	216-214-5793

Correspondence:			
Visitors' Comments:			
Meetings:			
Adjourn: Motion:	Second:	Roll:	
Time			

February 23, 2024

Kenneth Fertig Trustee, Oakdale Cemetery 373 W Cedar St Jefferson, OH 44047

Dear Mayor Chiacchiero:

It is with regret that I tender my resignation as Trustee-Chair at the Oakdale Cemetery.

It has been my greatest pleasure to have served the Village of Jefferson since 1980 as Councilman, Mayor, and Trustee.

Sincerely,

Kenneth Fertig