

AGENDA
Jefferson Village Council
Order of Business

Date: Monday June 17, 2024.

Regular Meeting 7:30 p.m.

Next Ordinance No. 24-(R/O) 3338

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 June 3, 2024.

Motion: _____ Second: _____ Discussion: _____

Roll: _____

Motion to accept the Jefferson Emergency Rescue District Meeting Minutes of June 12, 2024.

Motion: _____ Second: _____ Roll: _____

Motion to accept the Jefferson Cemetery Trustees Meeting Minutes of April 1, 2024.

Motion: _____ Second: _____ Roll: _____

Motion to accept the Jefferson Cemetery Trustees Meeting Minutes of May 3, 2024.

Motion: _____ Second: _____ Roll: _____

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

DEPARTMENTS

Administrator Mackensen

Administrator Report

Clerk/Treasurer Fisher

Payroll Report/Special Pay Report

Deputy Chief Schor

FYI: Monthly Report May

Chief Lachey

No Report

COMMITTEES

**Building and Lands
Dreier/Sekanina**

Committee Report: No report

**Forestry
Martuccio/Febl**

Committee Report: No Report

Finance
Sekanina/Dreier

Committee Report: No Report

Ordinance/Resolution to Read:

Amended Ordinance No. 24-O- 3337

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 for the Second Reading of Amended Ordinance No. 24-O- 3337

Motion: _____ Second: _____ Discussion: _____
Roll: _____

Motion for the First Reading of Resolution No. 24-R-3338

A Resolution enacting and adopting amended and updated code of Ordinances of the Village of Jefferson, Ohio, published by American Legal Publishing Corporation, and copyrighted 2024.

Motion: _____ Second: _____ Roll: _____

Motion for the First Reading of Resolution No. 24-R- 3338

Motion: _____ Second: _____ Discussion: _____
Roll: _____

Recreation
Roderick/ Martuccio

Committee Report: No Report

Safety
Febel /Orvos

Committee Report:

Motion to approve the Deputy Chiefs
Recommendation to send Patrolman Eric Massie to
Active Threat Response – User Group training July
15-July 16, 2024. The cost of the class will be
\$750.00.

Motion: _____ Second: _____ Discussion: _____
Roll: _____

Utilities/Wastewater Treatment/
Service
Orvos/Roderick

Committee Report: No Report

Mayor

No Report

OLD BUSINESS/
NEW BUSINESS

Ordinance/Resolution to Read:

Ordinance No. 24-O- 3335

An ordinance prohibiting Adult use Cannabis
Operators in the Village of Jefferson, Ohio

**Motion for the Third Reading of Ordinance No. 24-
O- 3335**

Motion: _____ Second: _____ Discussion: _____
Roll: _____

Motion to Adopt Ordinance No. 24-O- 3335

Motion: _____ Second: _____ Discussion: _____
Roll: _____

FYI: Andrews & Pontius LLC

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

CORRESPONDENCE

MEETINGS

None

Adjourn: Motion: _____ Time: _____

**Unofficial Minutes of the Village of Jefferson. Minutes will be presented to
Council at the June 17, 2024, Council Meeting**

**VILLAGE OF JEFFERSON
COUNCIL MEETING**

June 3, 2024

Meeting called to order by Mayor Chiacchiero.

Pledge of Allegiance:

Moment of Silence:

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

Corrections or Additions to the Agenda:

None

Minutes: Approval/Addition/Correction

Motion by Councilperson Febel to approve the Council Meeting Minutes of
May 20, 2024, as corrected.

2nd

Roll: All yea, motion carried

Motion by Councilperson Roderick to accept the Cannabis Committee
Meeting Minutes of May 29, 2024.

2nd

Roll: All yea, motion carried

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

None

**Unofficial Minutes of the Village of Jefferson. Minutes will be presented to
Council at the June 17, 2024, Council Meeting**

**VILLAGE OF JEFFERSON
COUNCIL MEETING**

June 3, 2024

Also present:

Warren Dillaway of The Star Beacon, Gabriel McVey of the Gazette, John Perrotti, Pat Bradek and Judy Malony.

DEPARTMENTS

Administrator Mackensen

Village Administrator's report for the period ending June 3, 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		Finishing Engineering	CT Consulting	drainage on E Walnut - possible grant		Up to 270.000
WWTP Clarifier Improvement	OPWC-R39	Submitted to DOD/EPA Resubmitting to OPWC – R39	CT Consulting			\$515,000

In the Village

4 trees at the old courthouse were dedicated to Betty Johns, Ken Fertig, Gary and Bonita Yost, and Chief Kenny Johnson, people from our community's past who have had an impact over the years.

**Unofficial Minutes of the Village of Jefferson. Minutes will be presented to
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**VILLAGE OF JEFFERSON
COUNCIL MEETING**

June 3, 2024

We are talking to ODOT for otherization for a curb cut at Wall Street to provide a new crosswalk to the courthouse complex from the municipal parking lot.

Street Dept.

New crosswalks were painted downtown.

28 hanging flower baskets and 17 large flowerpots have been placed in the village's downtown area.

I recommend hiring Curtis Stone to fill the Part-time seasonal Laborer position for the 2024 season.

The street department will be installing two-speed humps this year one on East Satin Street and one on South Cucumber street

Recreation Department:

Soccer tryouts

Country neighbor meal

Wastewater Treatment Plant:

- Plant operations are running at acceptable levels.

Police:

Fire: The New Turnout and fire hose dryer that was funded by a BWC grant has arrived and will be installed shortly.

The new ceiling and LED lighting have been installed in the truck bays.

Other Items:

**Unofficial Minutes of the Village of Jefferson. Minutes will be presented to
Council at the June 17, 2024, Council Meeting**

**VILLAGE OF JEFFERSON
COUNCIL MEETING**

June 3, 2024

Address	Violation Type	Status	Comments

Clerk /Treasurer Fisher

Payroll Report/Special Pay Report

Motion by Councilperson Martuccio to approve the Clerk Treasurer and the Tax Clerk to attend the Municipal Income Tax Seminar July 10 through July 10, 2024. The Cost to the Village will be three hundred seventy -five dollars for each person, mileage, hotel, and meals.

2nd

Roll: All yea, motion carried

Deputy Chief Schor

No Report

Chief Lachey

No Report

COMMITTEE REPORTS

Building and Lands

**Unofficial Minutes of the Village of Jefferson. Minutes will be presented to
Council at the June 17, 2024, Council Meeting**

**VILLAGE OF JEFFERSON
COUNCIL MEETING**

June 3, 2024

Committee Report: None

Forestry

Committee Report: None

Finance

Committee Report: None

Ordinances/Resolution to Read

Ordinance No. 2024-O-3337

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

**Motion by Councilperson Sekanina for the First Reading of Ordinance No.
24-O- 3337**

2nd

Roll: All yea, motion carried

Recreation

Committee Report: FYI Summer Soccer

**Unofficial Minutes of the Village of Jefferson. Minutes will be presented to
Council at the June 17, 2024, Council Meeting**

**VILLAGE OF JEFFERSON
COUNCIL MEETING**

June 3, 2024

Free Summer Meals for Kids and Teens: FYI

Giddings Park
104 Market Street
Jefferson, Ohio 44047
6/3/2024 to 8/2/2024
Grab and Go
11:00 to 11:30

Safety

Committee Report: None

Utilities/Wastewater Treatment/ Service

Committee Report:

Motion by Councilperson Orvos to accept the Administrator's recommendation to hire Curtis Stone to the Streets Department as the Part-Time Seasonal Help at the rate of pay per the Wage Ordinance pending his physical and background check effective June 10, 2024.

2nd

Roll: All yea, motion carried

Mayor

No Report

OLD BUSINESS/NEW BUSINESS

Ordinance/Resolution to Read:

**Unofficial Minutes of the Village of Jefferson. Minutes will be presented to
Council at the June 17, 2024, Council Meeting**

**VILLAGE OF JEFFERSON
COUNCIL MEETING**

June 3, 2024

Ordinance No. 24-O- 3335

An ordinance prohibiting Adult use Cannabis Operators in the Village of Jefferson,
Ohio

**Motion by Councilperson Febel for the Second Reading of Resolution No. 24-
R- 3335**

2nd

Roll: All yea, motion carried

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

CORRESPONDENCE

None

MEETINGS

None

ADJOURN

Motion by Councilperson Sekanina to adjourn the Council Meeting.

2nd

Roll: All yea, motion carried.

Meeting adjourned at 7:35 p.m.

Submitted by,

Patricia A Fisher, Clerk of Council

JERD Board Meeting

Agenda

June 12, 2024

5:30 pm

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

Attending:

- **Approve Minutes of May 8th 2024**
- **Approve May List of Bills**
- **Approve May Month End**
- **EMS Report**
- **Motion to approve proposal from Pro Seal Asphalt for sealcoat & restripe in the amount of \$1,675**
- * **Motion to approve new batteries for Heart monitors & Lucas systems from Stryker for \$4,593.88 .**
- * **Motion to not consider new monitors being offered for sale the Chief does not feel is needed at this time.**
- * **Motion to approve Jacob Peer as a Paramedic upon receipt of examination certificate.**

Jefferson Emergency Rescue District

May 8, 2024

Regular Meeting

The regular meeting of the Board of Trustees was called to order at 5:33 pm by John Boczar.

Present were:

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

Others in attendance- Chief Jacob Rice, Captain Joseph Edison, Kelly Farina

Approve minutes of April 10, 2024 meeting - Motion made by John Boczar, 2nd Steve Sekanina, All Yes

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

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

EMS Report-82 runs-49 transports, 2 mutual aid runs Motion made by John Boczar, 2nd by Steve Sekanian, All Yes

Other:

Motion to accept the leave of absence for Kayla Flavell, Motion made by: John Boczar 2nd Steve Sekanina, All Yes

Motion to move Jessica Scott to part-time status-Motion made by John Boczar 2nd Steve Sekanina, All yes

Updated amount on PEP Insurance -with membership discount the 2024-2025 amount is \$26,803.94.

May 29th 2024 there will be a retirement party for Full Time paramedic Steven Hill

Firewall & Email is up and running-added separate guest wi-fi

Motion to retain current rate for fair week in the amount \$6,500-Motion made by John boczar, 2nd Steve Sekanina, All yes

The next board of directors meeting will be on June 12, 2024 at 1730 here at the Station.

Motion to adjourn @ 6:01 was made by John Boczar, 2nd by Steve Sekanina, All YES.

Submitted by:

Kelly Farina

Approved as Submitted:

John Boczar Chairperson

Payment Listing

UAN v2024.2

May 2024

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
254-2024	05/01/2024	04/20/2024	CH	Anthem BCBS	\$7,116.50	O
255-2024	05/01/2024	04/20/2024	CH	Anthem BCBS	\$612.78	O
278-2024	05/03/2024	05/02/2024	EW	Ohio Deferred Comp	\$705.00	O
279-2024	05/08/2024	05/02/2024	EW	EFTPS	\$1,999.01	O
281-2024	05/03/2024	05/02/2024	CH	Speedway	\$968.67	O
282-2024	05/02/2024	05/02/2024	CH	De Lage Financial Services, Inc.	\$163.37	O
283-2024	05/02/2024	05/02/2024	CH	THE ILLUMINATING COMPANY	\$322.40	O
284-2024	05/02/2024	05/02/2024	CH	CHARTER COMMUNICATIONS	\$420.36	O
285-2024	05/02/2024	05/02/2024	CH	Blue Technologies	\$20.50	O
286-2024	05/08/2024	05/08/2024	CH	Village of Jefferson	\$69.38	O
308-2024	05/17/2024	05/16/2024	EW	Ohio Deferred Comp	\$705.00	O
309-2024	05/22/2024	05/16/2024	EW	EFTPS	\$2,057.42	O
310-2024	05/31/2024	05/16/2024	EW	Ohio Public Employees Retirement System	\$9,339.64	O
311-2024	05/16/2024	05/16/2024	CH	AT&T MOBILITY	\$223.10	O
312-2024	05/16/2024	05/16/2024	CH	Blue Technologies	\$29.00	O
313-2024	05/16/2024	05/16/2024	CH	Dominion Energy Ohio	\$116.50	O
314-2024	05/16/2024	05/16/2024	CH	Huntington National Bank	\$647.23	O
315-2024	05/16/2024	05/16/2024	CH	Huntington National Bank	\$262.80	O
316-2024	05/23/2024	05/23/2024	CH	Aqua Ohio	\$53.11	O
341-2024	05/31/2024	05/29/2024	EW	Ohio Deferred Comp	\$605.00	O
346-2024	05/29/2024	05/29/2024	CH	State Tax Ohio	\$939.80	O
347-2024	05/29/2024	05/29/2024	CH	Ohio SD Income tax	\$63.71	O
348-2024	05/29/2024	05/29/2024	EW	Village of Jefferson	\$594.60	O
350-2024	05/30/2024	05/30/2024	CH	THE ILLUMINATING COMPANY	\$377.26	O
351-2024	05/30/2024	05/30/2024	CH	CHARTER COMMUNICATIONS	\$835.96	O
353-2024	05/15/2024	05/30/2024	CH	Huntington National Bank	\$134.15	O
17578	05/03/2024	05/02/2024	WH	OHIO CHILD SUPPORT PAYMENT CENTRA	\$322.18	O
17579	05/02/2024	05/02/2024	AW	The AccuMed Group	\$2,307.86	O
17580	05/02/2024	05/02/2024	AW	Hudson Communications, LLC	\$390.00	O
17581	05/02/2024	05/02/2024	AW	PennCare	\$730.57	O
17582	05/02/2024	05/02/2024	AW	ESO SOLUTIONS, INC.	\$330.00	O
17583	05/08/2024	05/08/2024	AW	Andover Bank	\$18,578.50	O
17584	05/08/2024	05/08/2024	AW	Hudson Communications, LLC	\$3,150.90	O
17585	05/17/2024	05/16/2024	WH	OHIO CHILD SUPPORT PAYMENT CENTRA	\$322.18	O
17586	05/16/2024	05/16/2024	AW	STEVEN HILL	\$1,547.16	O
17587	05/16/2024	05/16/2024	AW	PennCare	\$254.65	O
17588	05/16/2024	05/16/2024	AW	BASIC	\$311.32	O
17589	05/16/2024	05/16/2024	AW	SOURCE PRODUCTS LTD	\$269.90	V
17589	05/29/2024	05/29/2024	AW	SOURCE PRODUCTS LTD	-\$269.90	V
17590	05/16/2024	05/16/2024	AW	CBSC, INC.	\$155.75	O
17591	05/16/2024	05/16/2024	AW	JACOB RICE	\$1,158.02	O
17592	05/16/2024	05/16/2024	AW	THE FRATERNAL ORDER OF EAGLES	\$400.00	O
17593	05/31/2024	05/29/2024	WH	OHIO CHILD SUPPORT PAYMENT CENTRA	\$322.18	O
17594	05/30/2024	05/30/2024	AW	PennCare	\$464.62	O
17595	05/30/2024	05/30/2024	AW	HEMASOURCE	\$300.50	O
17596	05/30/2024	05/30/2024	AW	JACOB RICE	\$80.40	O

Payment Listing

UAN v2024.2

May 2024

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
17597	05/30/2024	05/30/2024	AW	CHRISTINA EDISON	\$36.18	O
17598	05/30/2024	05/30/2024	AW	THOMAS RICKER	\$354.42	O
Total Payments:					\$60,899.64	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$60,899.64	

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

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

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

Wage Earnings for May (3 pay dates)
\$ 62,064.10

Bank Reconciliation

Reconciled Date 5/31/2024

UAN v2024.2

Posted 6/6/2024 12:08:19 PM

Prior UAN Balance:		\$492,132.67
Receipts:	+	\$19,565.65
Payments:	-	\$110,432.18
Adjustments:	+	\$0.00
Current UAN Balance as of 05/31/2024:		\$401,266.14
Other Adjusting Factors:	+	\$0.00
Adjusted UAN Balance as of 05/31/2024:		\$401,266.14
Entered Bank Balances as of 05/31/2024:		\$404,112.57
Deposits in Transit:	+	\$0.00
Outstanding Payments:	-	\$2,846.43
Outstanding Adjustments:	+	\$0.00
Other Adjusting Factors:	+	\$0.00
Adjusted Bank Balances as of 05/31/2024:		\$401,266.14

Balances Reconciled

Governing Board Signatures

There are no outstanding receipts as of 05/31/2024.

There are no outstanding adjustments as of 05/31/2024.

Outstanding Payments

Reconciled Date 5/31/2024

UAN v2024.2

Posted 6/6/2024 12:08:19 PM

Account	Type	Payment #	Post Date	Vendor / Payee	Amount
PRIMARY	Electronic	341-2024	05/31/2024	Ohio Deferred Comp	\$605.00
PRIMARY	Warrant	17433	08/03/2023	UH CONNEAUT MEDICAL CENTER	\$93.00
PRIMARY	Warrant	17444	09/08/2023	Christina Kirkner	\$265.34
PRIMARY	Warrant	17489	11/17/2023	Christina Kirkner	\$2.61
PRIMARY	Warrant	17585	05/17/2024	OHIO CHILD SUPPORT PAYMENT CENTRAL	\$322.18
PRIMARY	Warrant	17593	05/31/2024	OHIO CHILD SUPPORT PAYMENT CENTRAL	\$322.18
PRIMARY	Warrant	17594	05/30/2024	PennCare	\$464.62
PRIMARY	Warrant	17595	05/30/2024	HEMASOURCE	\$300.50
PRIMARY	Warrant	17596	05/30/2024	JACOB RICE	\$80.40
PRIMARY	Warrant	17597	05/30/2024	CHRISTINA EDISON	\$36.18
PRIMARY	Warrant	17598	05/30/2024	THOMAS RICKER	\$354.42
					<u>\$2,846.43</u>

Agency Activity Summary

UH - Jefferson Emergency Rescue

Agency: UH - Jefferson Emergency Rescue | Service Date: From 05/01/2024 Through 07/31/2024

Total Number of ePCR's: 144

Total Number of Incidents: 140

By Branch

100 Jefferson Emergency Rescue = 144

Billing Disposition (ePCR Data Only)

	#	%		#	%
Treated/Transported	101	70.1%	Dead Prior To Arrival	1	0.7%
Treated / Transferred Care	1	0.7%	Dead After Arrival	1	0.7%
Treated/No Transport (AMA)	4	2.8%	Treat/Transported by Private Veh.	N/A	N/A
Treated / No Transport (Per Protocol)	N/A	N/A	Assist	13	9.0%
Transported / Refused Care	N/A	N/A	Other	5	3.5%
No Transport / Refused Care	11	7.6%	No Patient Found	N/A	N/A
Cancelled	7	4.9%			
Left Blank	N/A	N/A			

Unit Disposition (ePCR Data Only)

Description	#	%
Cancelled Prior to Arrival at Scene	3	2.1%
No Patient Contact	3	2.1%
No Patient Found	2	1.4%
Non-Patient Incident (Not Otherwise Listed)	15	10.4%
Patient Contact Made	121	84.0%
Left Blank	0	0.0%
Total	144	100.0%

Patient Evaluation/Care Disposition (ePCR Data Only)

Description	#	%
Not Applicable	22	15.3%
Patient Evaluated and Care Provided	108	75.0%
Patient Evaluated, No Care Required	2	1.4%
Patient Refused Evaluation/Care	11	7.6%
Patient Support Services Provided	1	0.7%
Left Blank	0	0.0%
Total	144	100.0%

Crew Disposition (ePCR Data Only)

Description	#	%
Back in Service, Care/Support Services Refused	11	7.6%
Back in Service, No Care/Support Services Required	22	15.3%
Incident Support Services Provided (Including Standby)	2	1.4%
Initiated Primary Care and Transferred to Another EMS	1	0.7%
Crew		
Initiated and Continued Primary Care	107	74.3%
Provided Care Supporting Primary EMS Crew	1	0.7%
Left Blank	0	0.0%
Total	144	100.0%

Transport Disposition (ePCR Data Only)

Description	#	%
No Transport	16	11.1%
Not Applicable	22	15.3%
Patient Refused Transport	4	2.8%
Transport by Another EMS Unit	1	0.7%
Transport by This EMS Unit (This Crew Only)	101	70.1%
Left Blank	0	0.0%

Pneumonia Symptoms	2	1.4%
Psychiatric Emerg.	2	1.4%
SEPSIS	2	1.4%
Syncopal/Fainting	2	1.4%
Trauma Injury	11	7.6%
Unknown Medical	4	2.8%
Urinary Bleeding	1	0.7%
Vomiting Blood	1	0.7%
Weakness	19	13.2%
<i>Left Blank</i>	32	22.2%
Total	144	100.0%

<u>Run Type</u>	<u>#</u>	<u>%</u>		<u>#</u>	<u>%</u>
Emergency Runs	144	100.0%	Non-Emergency Runs	N/A	N/A
Stand By	N/A	N/A	Stand By	N/A	N/A
Mutual Aid	8	5.6%	Mutual Aid	N/A	N/A
Interfacility	N/A	N/A	Interfacility	N/A	N/A
Intercept	2	1.4%	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)

<u>Unit</u>	<u>Total</u> <u>Runs</u>	<u>Treat/</u> <u>Transp</u>	<u>Treat/</u> <u>Transfer</u>	<u>Treat/No</u> <u>Transp(AMA)</u>	<u>Treat/No</u> <u>Transp(PP)</u>	<u>Transp/</u> <u>Ref. Care</u>	<u>Cancelled</u>	<u>Dead</u> <u>Prior Arr</u>	<u>Dead</u> <u>After Arr</u>	<u>T/T</u> <u>Priv Veh</u>	<u>No Trans/</u> <u>Ref. Care</u>	<u>Assist</u>	<u>Other</u>	<u>No Pat</u> <u>Found</u>
JEF409	20	14	0	0	0	0	1	0	0	0	0	4	1	0
JEF419	104	72	1	4	0	0	5	1	1	0	10	7	3	0
JEF429	20	15	0	0	0	0	1	0	0	0	1	2	1	0
Total	144	101	1	4	0	0	7	1	1	0	11	13	5	0

Runs by Service Level (ePCR Data Only)

<u>Dispatched</u>	<u>#</u>	<u>%</u>	<u>Recommended</u>	<u>#</u>	<u>%</u>
<u>Service Level</u>			<u>Service Level</u>		
BLS	84	58.3%	BLS	54	37.5%
ALS	60	41.7%	ALS1	86	59.7%
SCT	N/A	N/A	ALS2	4	2.8%
			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>	<u>BLS</u>	<u>%</u>	<u>ALS1</u>	<u>%</u>	<u>ALS2</u>	<u>%</u>	<u>SCT</u>	<u>%Rotary Wing</u>	<u>%Fixed Wing</u>	<u>%</u>	<u>Total</u>	<u>%</u>
None	54	37.5%	86	59.7%	4	2.8%	N/A	N/A	N/A	N/A	144	100.0%

Runs by Primary PI (ePCR Data Only)

<u>Description</u>	<u>#</u>	<u>%</u>
Abdominal Pain	6	4.2%
Airway Obstruction	1	0.7%
Allergic Reaction	1	0.7%
Alt. Level Conscious	5	3.5%
Anxiety	2	1.4%
Back Pain (No Trauma)	3	2.1%
Behavioral Disorder	1	0.7%
CVA/Stroke	2	1.4%
Cardiac Arrest	3	2.1%
Chest Pain	2	1.4%
Diabetic Symptoms	4	2.8%
Dizziness	7	4.9%
Dyspnea-SOB	9	6.3%
HYPERTENSION	1	0.7%
Hyperthermia	1	0.7%
MEDICAL DEVICE FAILURE	1	0.7%
MINOR / GENERAL INJURY	12	8.3%
NON-TRAUMATIC LEG PAIN	1	0.7%
Nausea	1	0.7%
No Medical Problem	4	2.8%

Runs by Dispatch (EMD) Code

<u>Description</u>	<u>#</u>	<u>%</u>
01A01 ABDOMINAL PAIN	22	15.3%
02C02 Allergic Reaction (Minor or Severe)	1	0.7%
05A01 BACK PAIN/NON-injury related	1	0.7%
05A02 BACK PAIN/ Injury related	1	0.7%
06C01 Respiratory Distress	11	7.6%
09B01 CARD ARREST/ non-traumatic	1	0.7%
10A02 CHEST PAIN	5	3.5%
11D01 CHOKING	1	0.7%
12A01 SEIZURE	1	0.7%
13C03 DIABETIC ISSUE	4	2.8%
16A01 EYE PROB/ NON-INJURY	1	0.7%
17D04 FALL/ INJURY	7	4.9%
17D04J FALL/ NON-INJURY	9	6.3%
19C03 HEART PROB/ NOT CHEST PAIN	1	0.7%
20B01H HEAT EXPOSURE	1	0.7%
21B03 LACERATION / HEMORRAGE	1	0.7%
24C02 PREGNANCY/ LABOR	1	0.7%
25A01 BEHAVIORAL/ SUICIDAL	1	0.7%
25A01V BEHAVIORAL/ PSYCHIATRIC -GENERAL	4	2.8%
26D01 SICK PERSON	15	10.4%
28C08 STROKE	1	0.7%
29D01 MVC WITH INJURIES	5	3.5%
29D01A MVC UNKNOWN INJURIES	5	3.5%
30A02 GENERAL INJURY/ TRAUMA	3	2.1%
30B01 MAJOR INJURY TRAUMA	3	2.1%
30B02 SPORTS RELATED INJURY/ TRAUMA	1	0.7%
31A01 UNCONSCIOUS / FAINTING	2	1.4%
32B02 UNK PROB/MEDICAL ALERT	24	16.7%
34 Lift Assist	3	2.1%
35 Standby Only	8	5.6%
Left Blank	0	0.0%
Total	144	100.0%

Transport From (Category)

	#	%
Home/Residence	73	50.7%
Facility	3	2.1%
Public Building	6	4.2%
Recreation/Sport	1	0.7%
Street/Hwy	12	8.3%
Jail	3	2.1%
Home/Residence - Single-Family House	3	2.1%
Home/Residence - Apartment	17	11.8%
Res. Custodial Facility - Nursing Home	15	10.4%
Educational Ins. - High School	1	0.7%
Street/Hwy - Other Paved Roadways	2	1.4%
Private Commercial Establishment	4	2.8%
Facility - Health Care Provider Office	1	0.7%
Facility - Other Ambulatory Health Services	1	0.7%
Industrial Place - Factory	1	0.7%
Recreation/Sport - Other Recreation Area	1	0.7%
<i>Total</i>	144	100.0%

Transport From (Facility) (ePCR Data Only)

	#	%
<i>--Left Blank--</i>	144	100.0%
<i>Total</i>	144	100.0%

Transport To (Destination Facility) (ePCR Data Only)

	#	%
Ashtabula County Med Center	65	45.1%
<i>--Left Blank--</i>	43	29.9%
UH - GENEVA MEDICAL CENTER	34	23.6%
UH - TRIPOINT MEDICAL CENTER	2	1.4%
<i>Total</i>	144	100.0%

Proposal

Page No. of Pages

Pro Seal Asphalt Maintenance

957 Sunset Circle
Roaming Shores, OH 44085
(440) 474-2625

PROPOSAL SUBMITTED TO

Jefferson Emergency Response

DATE

5/9/24

ADDRESS

11 South Market St.

PHONE

Jefferson, Ohio

DATE OF PLANS

JOB NAME AND LOCATION

Jake 440-812-7268

ARCHITECT

6,700 SF

JOB PHONE

We hereby submit specifications and estimates, subject to all terms and conditions as set forth on both sides, as follows:

Clean off parking lot, Crack Seal, Sealcoat,
and restripe.

Price: \$ 1,675

(Read Reverse Side)

We Propose hereby to furnish material and labor — complete in accordance with above specifications,
for the sum of: _____ dollars (\$ 1,675)

NOTE: This proposal may be withdrawn by us if
not accepted within _____ days.

Authorized
Signature


Accepted: The above prices, specifications and
conditions are satisfactory and are hereby accepted. You
are authorized to do the work as specified. Payment will be

Signature _____

CEMETERY TRUSTEES MEETING MINUTES

Monday, April 1, 2024

Meeting Called to Order by Powers at 6:07 p.m.

Roll: Powers, Roderick, and Ashba present

Also Present: Katrina Knauff (Fiscal Officer), Clinton Graf (Sexton), Laurie & Scott Haines
Corrections or additions to the Agenda: None

Motion by Powers to approve Trustee meeting minutes for March 4, 2024

2nd by Roderick

Roll: All yea, motion passed

Motion by Powers to pay bills by accepting checks issued March 4 to April 1, 2024

2nd by Roderick

Roll: All yea, motion passed

Fiscal Officers Report and Communications

- Completed March reconciliation and month end reporting on UAN
- March bank statements for Checking, Money Market, and Redmond Trust provided for review
- March Payment and Receipt Register to date provided for review
- Receipts and deeds sent
- OPERS paid for March
- Federal Tax paid for March
- Appropriation Status for the year to date provided for review
- Revenue Status for the year to date provided for review
- Received 1st half of the Property Tax Settlement from the Auditors office in the amount of \$56,378.25
- Attended 2024 Local Government Officials Conference and recorded 13 hours of training with Ohio State Auditor

Sexton's Report:

- 1 weekend full burial (Hines), Township assisted with burial and will submit bill for overtime. Scott & Laurie from Haines Memorials gave an estimate of \$800-\$1,000 to pin & set w/mortar the Freeman headstone damaged from a fallen tree. Will follow up with Laurie for cemetery grant information to submit for restoration purposes during upcoming grant solicitation period in June/July. Pending lot sales to finalize with Sexton, Clinton Graf. Pending burial scheduled for May 25th with more information needed.

Old Business:

- Personnel Policy still with the prosecutor's office for revisions.

New Business:

- Clinton Graf welcomed to the Cemetery as new Sexton.
- Jason Ashba welcomed to the Board as a new Trustee.

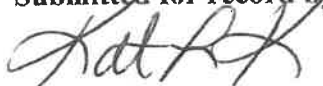
- No policy currently implemented for travel and/or conference attendance within Personnel Policy for reimbursement of expenses. Request to have Personnel Policy updated accordingly.

Motion by Powers to adjourn at 7:00 pm

2nd by Roderick

Roll: All yea, motion passed

Submitted for record by,



Katrina Knauff, Fiscal Officer



John Powers, Board Chair

Bank Reconciliation

Reconciled Date 4/30/2024

UAN v2024.2

Posted 5/2/2024 8:16:32 PM

Prior UAN Balance:		\$88,752.74
Receipts:	+	\$13,959.64
Payments:	-	\$6,955.45
Adjustments:	+	\$0.00
Current UAN Balance as of 04/30/2024:		\$95,756.93
Other Adjusting Factors:	+	\$0.00
Adjusted UAN Balance as of 04/30/2024:		\$95,756.93
Entered Bank Balances as of 04/30/2024:		\$96,769.72
Deposits in Transit:	+	\$0.00
Outstanding Payments:	-	\$1,012.79
Outstanding Adjustments:	+	\$0.00
Other Adjusting Factors:	+	\$0.00
Adjusted Bank Balances as of 04/30/2024:		\$95,756.93

Balances Reconciled

Governing Board Signatures


JOHN POWERS
JASON ASHBA
KAREN RODERICK

There are no outstanding receipts as of 04/30/2024.

There are no outstanding adjustments as of 04/30/2024.

Bank Balances

UAN v2024.2

Reconciled Date 4/30/2024

Posted 5/2/2024 8:16:32 PM

Type	Name	Number	Prior Bank Balance	Calculated Bank Balance	Entered Bank Balance	Difference
Primary	PRIMARY		\$57,514.26	\$65,302.17	\$59,979.16	-\$5,323.01
Secondary	MoneyMkt		\$26,591.36	\$26,592.81	\$31,915.82	\$5,323.01
Secondary	STAR		\$0.00	\$0.00	\$0.00	\$0.00
Investment	SAVINGS		\$4,874.74	\$4,874.74	\$4,874.74	\$0.00
Total:			\$88,980.36	\$96,769.72	\$96,769.72	\$0.00

Outstanding Payments

UAN v2024.2

Reconciled Date 4/30/2024

Posted 5/2/2024 8:16:32 PM

Account	Type	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
PRIMARY	Warrant	9261	04/16/2024	Robert & Julie Wood	\$735.00
PRIMARY	Warrant	9263	04/29/2024	Brockway's Topsoil	\$150.00
PRIMARY	Warrant	9264	04/29/2024	Clinton Graf	\$14.74
					<u>\$1,012.79</u>

Cleared Payments

UAN v2024.2

Reconciled Date 4/30/2024

Posted 5/2/2024 8:16:32 PM

Account	Type	Payment #	Post Date	Vendor / Payee	Amount
PRIMARY	Electronic	58-2024	03/26/2024	The Illuminating Company	\$114.57
PRIMARY	Electronic	59-2024	04/01/2024	KATRINA L KNAUFF	\$359.94
PRIMARY	Electronic	60-2024	04/01/2024	JOHN R. POWERS	\$12.97
PRIMARY	Electronic	61-2024	04/01/2024	KAREN M. RODERICK	\$13.05
PRIMARY	Electronic	64-2024	04/02/2024	Dominion East Ohio	\$109.50
PRIMARY	Electronic	65-2024	04/02/2024	Aqua Ohio	\$37.98
PRIMARY	Electronic	66-2024	04/08/2024	Brobst Tree Service	\$1,200.00
PRIMARY	Electronic	67-2024	04/01/2024	Ohio Auditor of State	\$273.00
PRIMARY	Electronic	68-2024	04/08/2024	SUNBRUST ENVIRONMENTAL SERVICES, INC	\$71.00
PRIMARY	Electronic	69-2024	04/02/2024	DEPARTMENT OF THE TREASURY / IRS	\$236.06
PRIMARY	Electronic	70-2024	04/02/2024	Ohio Public Employees Retirement System	\$167.21
PRIMARY	Electronic	71-2024	04/19/2024	CLINTON J GRAF	\$1,258.69
PRIMARY	Electronic	73-2024	04/19/2024	JASON D ASHBA	\$13.28
PRIMARY	Electronic	75-2024	04/19/2024	JASON D ASHBA	\$13.28
PRIMARY	Electronic	77-2024	04/18/2024	Aqua Ohio	\$37.98
PRIMARY	Electronic	78-2024	04/19/2024	Dominion East Ohio	\$106.70
PRIMARY	Electronic	79-2024	04/18/2024	OHIO SCHOOL DISTRICT INCOME TAX	\$141.92
PRIMARY	Electronic	80-2024	04/18/2024	OHIO DEPARTMENT OF TAXATION	\$337.80
PRIMARY	Electronic	81-2024	04/23/2024	brightspeed	\$106.72
PRIMARY	Electronic	82-2024	04/26/2024	The Illuminating Company	\$129.52
PRIMARY	Warrant	9256	04/01/2024	SEDGWICK	\$285.00
PRIMARY	Warrant	9257	04/01/2024	Jefferson Township	\$277.02
PRIMARY	Warrant	9258	04/01/2024	Katrina Knauff	\$250.00
PRIMARY	Warrant	9259	04/01/2024	Katrina Knauff	\$332.32
PRIMARY	Warrant	9260	04/01/2024	Katrina Knauff	\$69.13
PRIMARY	Warrant	9262	04/19/2024	VILLAGE OF JEFFERSON	\$215.64
					<u>\$6,170.28</u>

OAKDALE UNION CEMETERY DIST, ASHTABULA COUNTY

5/2/2024 8:17:05 PM

Cleared Receipts

UAN v2024.2

Reconciled Date 4/30/2024

Posted 5/2/2024 8:16:32 PM

Account	Type	Ticket #	Receipt #	Post Date	Source	Amount
PRIMARY	Standard		18-2024	04/02/2024	Lake Erie Funeral & Cremation Services	\$950.00
PRIMARY	Standard		19-2024	04/02/2024	Haines Memorials	\$2,875.00
PRIMARY	Memo		23-2024	04/15/2024	ASHTABULA COUNTY AUDITOR	\$189.69
PRIMARY	Memo		27-2024	04/15/2024	ASHTABULA COUNTY AUDITOR	\$5,323.01
PRIMARY	Standard		20-2024	04/16/2024	Jennifer Greenwald	\$2,065.00
PRIMARY	Standard		21-2024	04/16/2024	Sandra Mann	\$1,740.00
PRIMARY	Standard		22-2024	04/19/2024	James Nizen	\$65.00
PRIMARY	Standard		24-2024	04/27/2024	Haines Memorials, LTD.	\$750.00
PRIMARY	Interest		26-2024	04/30/2024	PRIMARY	\$0.49
MoneyMkt	Interest		25-2024	04/30/2024	MoneyMkt	\$1.45
						<u>\$13,959.64</u>

Appropriation Status

By Fund
As Of 5/7/2024

Pooled Balance: \$4,805.96
Non-Pooled Balance: \$0.00
Total Cash Balance: \$4,805.96

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	\$35.26	\$14.74	\$0.00	29.480%
	Redmond Private - Purpose Trust Fund Total:	\$0.00	\$0.00	\$50.00	\$35.26	\$14.74	\$0.00	29.480%
	Report Total:	\$0.00	\$0.00	\$201,566.00	\$76,048.60	\$37,009.06	\$88,508.34	18.361%

Appropriation Status

By Fund
As Of 5/7/2024

Fund: General
Pooled Balance: \$90,444.09
Non-Pooled Balance: \$0.00
Total Cash Balance: \$90,444.09

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	\$13.12	\$211.88	\$315.00	39.237%
1000-410-121-0000	D Salary - Township Fiscal Officer	\$0.00	\$0.00	\$8,001.00	\$613.54	\$2,720.01	\$4,667.45	33.996%
1000-410-190-0000	D Other - Salaries	\$0.00	\$0.00	\$85,000.00	\$3,308.20	\$13,754.81	\$67,936.99	16.182%
1000-410-211-0000	D Ohio Public Employees Retirement System	\$0.00	\$0.00	\$14,000.00	\$0.00	\$1,309.87	\$12,690.33	9.355%
1000-410-213-0000	D Medicare	\$0.00	\$0.00	\$2,000.00	\$0.00	\$208.43	\$1,791.57	10.422%
1000-410-221-0000	Medical/Hospitalization	\$0.00	\$0.00	\$31,000.00	\$25,578.26	\$5,021.74	\$0.00	16.199%
1000-410-230-0000	D Workers' Compensation	\$0.00	\$0.00	\$1,500.00	\$0.00	\$393.00	\$1,107.00	26.200%
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	\$727.00	\$273.00	\$0.00	27.300%
1000-410-314-0000	D Tax Collection Fees	\$0.00	\$0.00	\$1,000.00	\$4.70	\$995.30	\$0.00	99.530%
1000-410-322-0000	Garbage and Trash Removal	\$0.00	\$0.00	\$1,000.00	\$639.95	\$360.05	\$0.00	36.005%
1000-410-323-0000	Repairs and Maintenance	\$0.00	\$0.00	\$4,000.00	\$2,415.00	\$1,585.00	\$0.00	39.625%
1000-410-330-0000	Travel and Meeting Expense	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00	\$0.00	100.000%
1000-410-341-0000	Telephone	\$0.00	\$0.00	\$1,800.00	\$1,372.28	\$427.72	\$0.00	23.762%
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	\$9.56	\$140.44	\$0.00	93.627%
1000-410-351-0000	Electricity	\$0.00	\$0.00	\$2,000.00	\$1,462.78	\$537.22	\$0.00	26.861%
1000-410-352-0000	Water and Sewage	\$0.00	\$0.00	\$800.00	\$637.09	\$162.91	\$0.00	20.364%
1000-410-353-0000	Natural Gas	\$0.00	\$0.00	\$1,800.00	\$1,207.06	\$592.94	\$0.00	32.941%
1000-410-360-0000	Contracted Services	\$0.00	\$0.00	\$15,000.00	\$9,945.61	\$5,054.39	\$0.00	33.696%
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	\$0.00	\$400.00	\$0.00	100.000%
1000-410-420-0000	Operating Supplies	\$0.00	\$0.00	\$6,000.00	\$4,566.09	\$1,433.91	\$0.00	23.899%
1000-410-430-0000	Small Tools and Minor Equipment	\$0.00	\$0.00	\$1,200.00	\$686.10	\$513.90	\$0.00	42.825%
1000-410-480-0000	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	\$0.00	\$200.00	\$0.00	100.000%
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%
General Fund Total:		\$0.00	\$0.00	\$201,516.00	\$76,013.34	\$36,994.32	\$88,508.34	18.356%

Fund: Redmond Private - Purpose Trust

Report reflects selected information.

Revenue Status

By Fund
As Of 5/7/2024

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	\$57,557.36	\$43,471.64	56.971%
1000-102-0000	Tangible Personal Property Tax	\$12,000.00	\$5,328.89	\$6,671.11	44.407%
1000-299-0000	Other - Charges for Services	\$24,500.00	\$3,600.00	\$20,900.00	14.694%
1000-299-1000	Other - Charges for Services{FOUNDATIONS}	\$10,000.00	\$4,675.00	\$5,325.00	46.750%
1000-302-0000	Fees	\$1,100.00	\$260.00	\$840.00	23.636%
1000-701-0000	Interest	\$25.00	\$6.56	\$18.44	26.240%
1000-804-0000	Sale of Cemetery Lots	\$17,000.00	\$4,000.00	\$13,000.00	23.529%
1000-892-0000	Other - Miscellaneous Non-Operating	\$1,000.00	\$6,702.11	-\$5,702.11	670.211%
1000-999-0000	Other - Other Financing Sources	\$0.00	\$0.00	\$0.00	0.000%
Fund 1000 Sub-Total:		\$166,654.00	\$82,129.92	\$84,524.08	49.282%

Fund: 9751 Redmond Private - Purpose Trust

Account Code	Account Name	Final Budget	Revenue	Budget Balance	YTD % Received
9751-701-0000	Interest	\$1.00	\$0.36	\$0.64	36.000%
Fund 9751 Sub-Total:		\$1.00	\$0.36	\$0.64	36.000%
Report Total:		\$166,655.00	\$82,130.28	\$84,524.72	49.282%

CEMETERY TRUSTEES MEETING MINUTES
Monday, May 3, 2024

Meeting Called to Order by Powers at 5:31 p.m.

Roll: Powers and Ashba present. Roderick absent.

Also Present: Katrina Knauff (Fiscal Officer), Clinton Graf (Sexton), John Wright (Laborer)
Corrections or additions to the Agenda: None

Motion by Powers to approve Trustee meeting minutes for April 1, 2024

2nd by Ashba

Roll: All yea, motion passed

Motion by Powers to pay bills by accepting checks issued April 1 to May 3, 2024

2nd by Ashba

Roll: All yea, motion passed

Fiscal Officers Report and Communications

- Completed April reconciliation and month end reporting on UAN
- April bank statements for Checking and Money Market provided for review
- April Payment and Receipt Register to date provided for review
- Receipts and deeds sent
- OPERS paid for April
- Federal Tax paid for April
- Appropriation Status for the year to date provided for review
- Revenue Status for the year to date provided for review
- Quarterly Income Taxes filed with the Village
- Quarterly Employee Unemployment filed with OWBC
- Quarterly Federal Taxes filed with IRS
- Quarterly Ohio Income and School taxes file
- Received 1st Half Mobile Home Tax Settlement from the Auditors office in the amount of \$189.69
- Received Real Property Tax Rollback from the Auditors office in the amount of \$5,323.01
- Application submitted and accepted to participate in Ohio Deferred Compensation Program
- 2022-2023 basic audit scheduled with Ohio Auditor

Sexton's Report:

- 2 lot sales (Greenwald; Section 19, Lots 466 & 467), Columbarium double niche sale (Mann; SD8), Deed transfer for Nizen (Columbarium NC2 & NC3). Clean up debris around cemetery and buildings. Completed routine maintenance on the Kubota RTV. John Wright returned to work April 16th. Purchased tool box and built work bench for main garage area. Submitted a recommendation to hire George Dzura as the second part time laborer. Looking into quotes for stump removal approximately five tree stumps.

Old Business:

- Personnel Policy still with the prosecutor's office for revisions.

New Business:

- Ashba volunteered to meet with Brobst Tree Service to see about assessing trees within Cemetery to come up with a plan to avoid downed trees and/or damage.
- Contact NorthEast Fire to inspect fire extinguishers.
- A lot of evening traffic has been reported across the street at the Helicopter. Sexton suggested installing an Open Dusk til Dawn sign and will inquire with the county about getting a sign to be posted.
- Jefferson police department currently adding Cemetery to route to alleviate issues of theft at graves. Rules & Regulations #20 state the Sexton & Trustees are not responsible for the theft of flowers or decorations.
- John Wright was disappointed that his office chair is no longer available. Powers stated that personal items such as chairs are not recommended to be brought in. When asked if he would like the Cemetery to provide a comfortable office chair, John declined. John stated he would donate another.

Motion by Powers to adjourn at 6:32 pm

2nd by Ashba

Roll: All yea, motion passed

Submitted for record by,


Katrina Knauff, Fiscal Officer


John Powers, Board Chair

Bank Reconciliation

Reconciled Date 5/31/2024

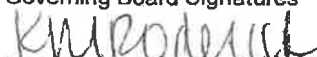
UAN v2024.2

Posted 6/3/2024 1:29:46 PM

Prior UAN Balance:		\$95,756.93
Receipts:	+	\$7,767.99
Payments:	-	\$11,601.69
Adjustments:	+	\$0.00
Current UAN Balance as of 05/31/2024:		\$91,923.23
Other Adjusting Factors:	+	\$0.00
Adjusted UAN Balance as of 05/31/2024:		\$91,923.23
Entered Bank Balances as of 05/31/2024:		\$92,042.81
Deposits in Transit:	+	\$0.00
Outstanding Payments:	-	\$119.58
Outstanding Adjustments:	+	\$0.00
Other Adjusting Factors:	+	\$0.00
Adjusted Bank Balances as of 05/31/2024:		\$91,923.23

Balances Reconciled

Governing Board Signatures


John Powers
Karen Rederick
Jason Ashba

There are no outstanding receipts as of 05/31/2024.

There are no outstanding adjustments as of 05/31/2024.

Bank Balances

UAN v2024.2

Reconciled Date 5/31/2024

Posted 6/3/2024 1:29:46 PM

Type	Name	Number	Prior Bank Balance	Calculated Bank Balance	Entered Bank Balance	Difference
Primary	PRIMARY		\$59,979.16	\$55,250.63	\$55,250.63	\$0.00
Secondary	MoneyMkt		\$31,915.82	\$31,917.44	\$31,917.44	\$0.00
Secondary	STAR		\$0.00	\$0.00	\$0.00	\$0.00
Investment	SAVINGS		\$4,874.74	\$4,874.74	\$4,874.74	\$0.00
Total:			\$96,769.72	\$92,042.81	\$92,042.81	\$0.00

Outstanding Payments

UAN v2024.2

Reconciled Date 5/31/2024

Posted 6/3/2024 1:29:46 PM

Account	Type	Payment #	Post Date	Vendor / Payee	Amount
PRIMARY	Warrant	9246	02/05/2024	KENNETH FERTIG	\$13.05
PRIMARY	Warrant	9266	05/31/2024	Clinton Graf	\$106.53
					<u>\$119.58</u>

Cleared Payments

UAN v2024.2

Reconciled Date 5/31/2024

Posted 6/3/2024 1:29:46 PM

Account	Type	Payment #	Post Date	Vendor / Payee	Amount
PRIMARY	Electronic	83-2024	05/03/2024	JASON D ASHBA	\$13.28
PRIMARY	Electronic	84-2024	05/03/2024	KATRINA L KNAUFF	\$359.94
PRIMARY	Electronic	85-2024	05/03/2024	JOHN R. POWERS	\$12.97
PRIMARY	Electronic	86-2024	05/03/2024	KAREN M. RODERICK	\$13.05
PRIMARY	Electronic	91-2024	05/03/2024	CLINTON J GRAF	\$1,874.06
PRIMARY	Electronic	92-2024	05/03/2024	JOHN M WRIGHT	\$646.53
PRIMARY	Electronic	94-2024	05/03/2024	SUNBRUST ENVIRONMENTAL SERVICES, INC	\$72.62
PRIMARY	Electronic	95-2024	05/07/2024	CENTERRA CO-OP	\$485.31
PRIMARY	Electronic	96-2024	05/17/2024	CLINTON J GRAF	\$1,736.39
PRIMARY	Electronic	97-2024	05/17/2024	JOHN M WRIGHT	\$856.55
PRIMARY	Electronic	99-2024	05/14/2024	Dominion East Ohio	\$79.59
PRIMARY	Electronic	100-2024	05/14/2024	Aqua Ohio	\$44.86
PRIMARY	Electronic	101-2024	05/14/2024	DEPARTMENT OF THE TREASURY / IRS	\$402.75
PRIMARY	Electronic	102-2024	05/13/2024	Ohio Public Employees Retirement System	\$1,229.28
PRIMARY	Electronic	103-2024	05/23/2024	brightspeed	\$106.72
PRIMARY	Electronic	104-2024	05/28/2024	The Illuminating Company	\$144.39
PRIMARY	Electronic	105-2024	05/30/2024	VISA	\$759.79
PRIMARY	Electronic	108-2024	05/31/2024	JOHN M WRIGHT	\$862.25
PRIMARY	Electronic	110-2024	05/31/2024	CLINTON J GRAF	\$1,579.84
PRIMARY	Warrant	9254	02/15/2024	Miranda Shelp	\$100.00
PRIMARY	Warrant	9261	04/16/2024	Robert & Julie Wood	\$735.00
PRIMARY	Warrant	9263	04/29/2024	Brockway's Topsoil	\$150.00
PRIMARY	Warrant	9264	04/29/2024	Clinton Graf	\$14.74
PRIMARY	Warrant	9265	05/06/2024	Katrina Knauff	\$214.99
					<u>\$12,494.90</u>

Cleared Receipts

UAN v2024.2

Reconciled Date 5/31/2024

Posted 6/3/2024 1:29:46 PM

Account	Type	Ticket #	Receipt #	Post Date	Source	Amount
PRIMARY	Standard		28-2024	05/03/2024	Medical Mutual	\$2,510.87
PRIMARY	Standard		29-2024	05/03/2024	Helen Carte	\$300.00
PRIMARY	Standard		30-2024	05/03/2024	Haines Memorials, LTD.	\$375.00
PRIMARY	Standard		31-2024	05/09/2024	Haines Memorials, LTD.	\$350.00
PRIMARY	Standard	Seq#41	32-2024	05/14/2024	Beverly Williams	\$2,615.00
PRIMARY	Standard	Seq#41	33-2024	05/14/2024	FLEMING BILLMAN FUNERAL DIRECTORS LLC	\$550.00
PRIMARY	Standard		34-2024	05/28/2024	Donald Herndon	\$1,065.00
PRIMARY	Interest		35-2024	05/31/2024	PRIMARY	\$0.50
MoneyMkt	Interest		36-2024	05/31/2024	MoneyMkt	\$1.62
						<u>\$7,767.99</u>

Agenda
Oakdale Union Cemetery Trustees
Order of Business

Date: Monday, June 3, 2024

Regular Meeting 5:30 p.m.

Meeting Called to Order by:

Time:

Roll Call of Trustees: Powers, Roderick, Ashba

Also Present:

Corrections or Additions to the Agenda:

Motion to approve Trustee meeting minutes for May 3, 2024

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

Motion to accept the checks issued May 3 to June 3, 2024

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

**Motion to approve 1.25 overtime hours for Clinton Graf during
May 12 to May 25, 2024 pay period**

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

Fiscal Officers Report and Communications:

- Completed May reconciliation and month end reporting on UAN
- May bank statements for Checking and Money Market provided for review
- May Payment and Receipt Register to date provided for review
- Receipts and deeds sent
- OPERS & Federal Tax payments pending payroll for George Dzura
- Appropriation Status for the year to date provided for review
- Revenue Status for the year to date provided for review
- 2022-2023 basic audit complete and provided for review
- Preparing Records Retention schedule to be submitted for approval
- Preparing Cemetery grant to be submitted for headstone repairs

Sexton's Report: See provided.

Old/New Business

- Audit review/findings
- Tax Levy Resolution to Proceed for Tax year 2025 / Calendar year 2026
 - Renewal or Replacement
- Personnel Policy
- Graveside flags
- Suggestions for Budget. Preparing preliminary Budget for next month to be submitted to the Auditor's

Adjourn

Appropriation Status

By Fund
As Of 6/10/2024

Fund: General
Pooled Balance: \$85,674.78
Non-Pooled Balance: \$0.00
Total Cash Balance: \$85,674.78

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	\$13.44	\$256.56	\$270.00	47.511%
1000-410-121-0000	D Salary - Township Fiscal Officer	\$0.00	\$0.00	\$8,001.00	\$628.13	\$3,372.13	\$4,000.74	42.146%
1000-410-180-0000	D Other - Salaries	\$0.00	\$0.00	\$85,000.00	\$4,387.59	\$19,373.12	\$81,239.29	22.792%
1000-410-211-0000	D Ohio Public Employees Retirement System	\$0.00	\$0.00	\$14,000.00	\$0.00	\$2,026.75	\$11,973.25	14.477%
1000-410-213-0000	D Medicare	\$0.00	\$0.00	\$2,000.00	\$0.00	\$242.54	\$1,757.46	12.127%
1000-410-221-0000	Medical/Hospitalization	\$0.00	\$0.00	\$31,000.00	\$25,978.26	\$5,021.74	\$0.00	16.199%
1000-410-230-0000	D Workers' Compensation	\$0.00	\$0.00	\$1,500.00	\$0.00	\$393.00	\$1,107.00	26.200%
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	\$454.00	\$546.00	\$0.00	54.600%
1000-410-314-0000	D Tax Collection Fees	\$0.00	\$0.00	\$1,000.00	\$4.70	\$995.30	\$0.00	99.530%
1000-410-322-0000	Garbage and Trash Removal	\$0.00	\$0.00	\$1,000.00	\$568.19	\$431.81	\$0.00	43.181%
1000-410-323-0000	Repairs and Maintenance	\$0.00	\$0.00	\$4,000.00	\$1,991.32	\$2,008.68	\$0.00	50.217%
1000-410-330-0000	Travel and Meeting Expense	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00	\$0.00	100.000%
1000-410-341-0000	Telephone	\$0.00	\$0.00	\$1,800.00	\$1,265.56	\$534.44	\$0.00	29.691%
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	\$9.58	\$140.44	\$0.00	93.627%
1000-410-351-0000	Electricity	\$0.00	\$0.00	\$2,000.00	\$1,318.39	\$681.61	\$0.00	34.081%
1000-410-352-0000	Water and Sewage	\$0.00	\$0.00	\$800.00	\$592.23	\$207.77	\$0.00	25.971%
1000-410-353-0000	Natural Gas	\$0.00	\$0.00	\$1,800.00	\$1,127.47	\$672.53	\$0.00	37.363%
1000-410-360-0000	Contracted Services	\$0.00	\$0.00	\$15,000.00	\$9,490.58	\$6,509.42	\$0.00	36.729%
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	\$0.00	\$400.00	\$0.00	100.000%
1000-410-420-0000	Operating Supplies	\$0.00	\$0.00	\$6,000.00	\$4,566.09	\$1,433.91	\$0.00	23.899%
1000-410-430-0000	Small Tools and Minor Equipment	\$0.00	\$0.00	\$1,200.00	\$0.00	\$1,200.00	\$0.00	100.000%
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	\$0.00	\$200.00	\$0.00	100.000%
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%
General Fund Total:		\$0.00	\$0.00	\$201,516.00	\$74,822.51	\$46,345.75	\$80,347.74	22.999%

Fund: Redmond Private - Purpose Trust

Report reflects selected information.

Appropriation Status

By Fund
As Of 6/10/2024

Pooled Balance: \$4,805.96
Non-Pooled Balance: \$0.00
Total Cash Balance: \$4,805.96

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	\$35.26	\$14.74	\$0.00	29.480%
	Redmond Private - Purpose Trust Fund Total:	\$0.00	\$0.00	\$50.00	\$35.26	\$14.74	\$0.00	29.480%
	Report Total:	\$0.00	\$0.00	\$201,566.00	\$74,857.77	\$46,360.49	\$80,347.74	23.000%

Revenue Status

By Fund
As Of 6/10/2024

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	\$57,557.36	\$43,471.64	56.971%
1000-102-0000	Tangible Personal Property Tax	\$12,000.00	\$5,328.89	\$6,671.11	44.407%
1000-299-0000	Other - Charges for Services	\$24,500.00	\$4,700.00	\$19,800.00	19.184%
1000-299-1000	Other - Charges for Services{FOUNDATIONS}	\$10,000.00	\$5,025.00	\$4,975.00	50.250%
1000-302-0000	Fees	\$1,100.00	\$390.00	\$710.00	35.455%
1000-701-0000	Interest	\$25.00	\$8.68	\$16.32	34.720%
1000-804-0000	Sale of Cemetery Lots	\$17,000.00	\$7,000.00	\$10,000.00	41.176%
1000-892-0000	Other - Miscellaneous Non-Operating	\$1,000.00	\$6,702.11	-\$5,702.11	670.211%
1000-999-0000	Other - Other Financing Sources	\$0.00	\$0.00	\$0.00	0.000%
Fund 1000 Sub-Total:		\$166,654.00	\$86,712.04	\$79,941.96	52.031%

Fund: 9751 Redmond Private - Purpose Trust

Account Code	Account Name	Final Budget	Revenue	Budget Balance	YTD % Received
9751-701-0000	Interest	\$1.00	\$0.36	\$0.64	36.000%
Fund 9751 Sub-Total:		\$1.00	\$0.36	\$0.64	36.000%
Report Total:		\$166,655.00	\$86,712.40	\$79,942.60	52.031%

Memo

To: Mayor Chiacchiero
CF: Fire Chief Lachey
From: Chris Mackensen,
Subject: Administrator's Report
Date: June 13, 2024

Members of Council
Police Deputy Chief Schor
Village Administrator

Village Administrator's report for the period ending June 17, 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		Finishing Engineering	CT Consulting	drainage on E Walnut - possible grant		Up to 270.000
WWTP Clarifier Improvement	OPWC-R39	Submitted to DOD/EPA Resubmitting to OPWC – R39	CT Consulting			\$515,000

In the Village

Street paving went out for bid June 12th and closes June 19th.

We are talking to ODOT for otherization for a curb cut at Wall Street to provide a new crosswalk to the courthouse complex from the municipal parking lot.

Street Dept.

7 more large flower pots will be placed in the village's downtown area.

The Street Department installed two-speed humps this year one on East Satin Street and one on South Cucumber street.

Recreation Department:

Country Neighbor Meal

Wastewater Treatment Plant:

Plant operations had a copper violation and are working with the company that was in violation.

Police:

Fire:

Other Items:

Address	Violation Type	Status	Comments

Village Of Jefferson

Period Check Summary

Period Number: 12
 Description: 2024/6/14 BIWEEKLY PAYROLL 06/14/2024
 Period Dates: 05/27/2024 to 06/09/2024
 Check Date: 06/14/2024

Check	Job Number	Employee Name	Gross	Net
Direct Deposit				
Direct Deposit	ADMF030	GUERINI, RONI S.	\$2,120.00	\$1,603.01
Direct Deposit	ADMF080	MACKENSEN, CHRISTOPHER	\$3,098.47	\$2,570.64
Direct Deposit	CLEF010	FISHER, PATRICIA A.	\$2,339.81	\$1,158.07
Direct Deposit	ACTF080	BERKOWITZ, AMANDA L.	\$1,682.40	\$1,417.32
Direct Deposit	POLF970	ABBOTT, MARIA ELENA	\$1,597.60	\$1,269.98
Direct Deposit	POLF920	DYE, WILLIAM DAVID	\$2,581.28	\$2,065.38
Direct Deposit	POLF940	GOZELANCZYK, ADAM M.	\$2,548.74	\$1,881.43
Direct Deposit	POLF360	LACHEY, GREGORY F.	\$2,480.45	\$1,934.35
Direct Deposit	POLF930	MASSIE, ERIC RAY	\$2,607.96	\$1,971.19
Direct Deposit	POLF060	NELSON, GARY W.	\$2,329.44	\$1,816.81
Direct Deposit	POLF890	SCHOR, JOSEPH GENE	\$2,279.92	\$1,834.73
Direct Deposit	RECF610	MESSENGER-DEAN, JAMIE L.	\$1,570.09	\$1,227.24
Direct Deposit	RECP460	ATKINS, MICHELLE E.	\$711.00	\$669.52
Direct Deposit	RECPT590	DICKSON, LISA REAANNE	\$744.19	\$691.31
Direct Deposit	00101	PHILLIPS, VICKY M.	\$571.05	\$547.57
Direct Deposit	RECP600	SARDELLA, KAREN ELIZABE	\$333.96	\$301.73
Direct Deposit	RECP580	WIDGER, KIMBERLY ANN	\$290.40	\$254.88
Direct Deposit	STRF320	BONCIMINO, ELLIOTT T.	\$1,971.20	\$1,568.03
Direct Deposit	STRF290	BURR, BLAZE P.	\$2,197.51	\$1,774.91
Direct Deposit	STRF350	DEAN, RICHARD LEE	\$1,572.80	\$1,257.94
Direct Deposit	STRF110	HITCHCOCK, WILLIAM D.	\$3,994.64	\$3,110.14
Direct Deposit	STRF240	NORRIS, JON W.	\$2,660.00	\$2,138.38
Direct Deposit	STRF310	WATERS, ZACHARY MICHAEL	\$1,760.00	\$1,305.08
Direct Deposit	WASF110	BUTCHER, ROBERT	\$1,863.60	\$1,197.26
Direct Deposit	WASF010	LICATE, GARY H.	\$2,342.86	\$1,936.93
Direct Deposit	WASP096	MAYLISH, TYLER J.	\$2,085.00	\$1,611.46
Direct Deposit Total:			\$50,334.37	\$39,115.29
Grand Total:			\$50,334.37	\$39,115.29

Village Of Jefferson

Special Pay Analysis

Payroll Period: 2024/6/14 BIWEEKLY PAYROLL 06/14/2024

Emp Number	Name	Pay Code	Hours	Amount
STRF320	BONCIMINO, ELLIOTT T.	L- LONGEVITY		\$50.00
STRF320	BONCIMINO, ELLIOTT T.	L- LONGEVITY		\$30.00
STRF320	BONCIMINO, ELLIOTT T.	L- LONGEVITY		\$20.00
STRF290	BURR, BLAZE P.	O- OVERTIME	1	\$25.26
STRF290	BURR, BLAZE P.	O- OVERTIME	1	\$37.89
STRF290	BURR, BLAZE P.	L- LONGEVITY		\$100.00
STRF290	BURR, BLAZE P.	L- LONGEVITY		\$40.00
STRF290	BURR, BLAZE P.	L- LONGEVITY		\$60.00
STRF290	BURR, BLAZE P.	O- OVERTIME	2	\$63.16
WASF110	BUTCHER, ROBERT	HOLIDAY WORKED OVERTIME	1	\$39.60
POLF920	DYE, WILLIAM DAVID	HOLIDAY WORKED OVERTIME	12	\$446.76
POLF940	GOZELANCZYK, ADAM M.	HOLIDAY WORKED OVERTIME	14	\$500.22
STRF110	HITCHCOCK, WILLIAM D.	L- LONGEVITY		\$480.00
STRF110	HITCHCOCK, WILLIAM D.	L- LONGEVITY		\$320.00
STRF110	HITCHCOCK, WILLIAM D.	O- OVERTIME	2	\$79.18
STRF110	HITCHCOCK, WILLIAM D.	O- OVERTIME	1	\$31.67
STRF110	HITCHCOCK, WILLIAM D.	L- LONGEVITY		\$800.00
STRF110	HITCHCOCK, WILLIAM D.	O- OVERTIME	1	\$47.50
POLF360	LACHEY, GREGORY F.	HOLIDAY WORKED OVERTIME	2	\$78.33
POLF930	MASSIE, ERIC RAY	HOLIDAY WORKED OVERTIME	12	\$455.76
WASF096	MAYLISH, TYLER J.	CALLOUT OVERTIME	1	\$36.00
STRF240	NORRIS, JON W.	L- LONGEVITY		\$180.00
STRF240	NORRIS, JON W.	L- LONGEVITY		\$270.00
STRF240	NORRIS, JON W.	L- LONGEVITY		\$450.00
Grand Total:			50	\$4,641.33

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

June 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 May 2024. Attached is the statistics for the month as well for your review.

Calls For Service	370
Extra Patrols	160
Incident Offence Reports	29
Traffic stops	86
Traffic Citations	19
Traffic Crashes	4
Physical Arrests	8
Medical Call assists	28
Vehicle Lock outs	10
Suspicious activity	19
Towed vehicles	0

Incident Offences Reported:

Juvenile Complaint, Junk vehicle Complaint, Theft, Embezzlement, Breaking and Entering, Trespassing, Possession of Drugs, Tampering with Evidence, Menacing, Sex Offense, Suicidal threats, Menacing, Dog Bite, Dogs at Large, illegal dumping, Property Damage, and Warrant Arrests.

Very Respectfully,

Joseph Schor
Deputy Chief of Police
Jefferson Village Police Department

JEFFERSON POLICE DEPARTMEN 104 EAST JEFFERSON ST JEFFERSON, OH 44047	Activity	
	RMS Statistics for Month: 05 Year: 2024	
	CFS	
	Print Date: 06-07-2024	Print Time: 12:01

Activity Type	Count
EXTRA PATROL	160
PROPERTY/BUSINESS CHECK	76
TRAFFIC STOP	76
MEDICAL CALL	28
PUBLIC SERVICE	19
ASSIST OTHER UNIT	12
911 HANG UP OR OPEN LINE RESPONSE NEEDED	11
BURGLAR ALARM	11
SUSPICIOUS ACTIVITY	11
FOUND PROPERTY	8
SUSPICIOUS VEHICLE	8
FOLLOW-UP	8

	JEFFERSON POLICE DEPARTMEN 104 EAST JEFFERSON ST JEFFERSON, OH 44047	Location	
		RMS Statistics for Month: 05 Year: 2024	
		CFS	
		Print Date: 06-07-2024	Print Time: 12:01

Location	Count
104 EAST JEFFERSON ST	22
207 WEST MULBERRY ST	20
326 NORTH MARKET ST	18
204 WEST MULBERRY ST	16
149 NORTH CHESTNUT ST	15
GIDDINGS PARK	14
DOG/EAST PARK	14
261 EAST JEFFERSON ST	12
104 SOUTH CHESTNUT ST	12
WEST MULBERRY ST/WEST MULBERRY ST	11

JEFFERSON POLICE DEPARTMEN 104 EAST JEFFERSON ST JEFFERSON, OH 44047	IBR Code
	RMS Statistics for Month: 05 Year: 2024
	INCIDENTS
	Print Date: 06-07-2024 Print Time: 12:00

IBR Code	Count
66-PROPERTY DAMAGE	3
2911.21A2-Criminal Trespass _ restricted area	1
122-JUNK VEHICLE	1
125-FOUND PROPERTY	1
126-ILLEGAL DUMPING	1
131-COUNTERFEIT BILL	1
18-DOG BITE	1
2151.00-Runaway	1
2151.022-Unruly Juvenile Offenses	1
2907.02-Rape	1
2907.03-Sexual Battery	1
2909.06-Criminal Damaging/Endangering	1
2911.13B-Breaking and Entering _ trespass on land or premises, purpose to commit felony	1
72-THREATS/HARASSMENT	1
2913.02E-Embezzlement	1
2913.02-Theft	1
2913.21-Misuse of Credit Card	1
2925.11A-Possession of Drugs _ obtain, possess, or use	1
2963.11-Fugitive from Justice	1
4503.21 -Tag/Sticker Violation	1
48A-SEX OFFENSE	1
66-ATTEMPTED SUICIDE	1
618.01-DOGS RUNNING AT LARGE	1
2909.07A1-Criminal Mischief _ move, deface, tamper, etc. property of another	1

	JEFFERSON POLICE DEPARTMEN 104 EAST JEFFERSON ST JEFFERSON, OH 44047	IBR Code	
		RMS Statistics for Month: 05 Year: 2024	
		INCIDENTS	
		Print Date: 06-07-2024	Print Time: 12:00

Reporting Officer	Count
DYE, BILLY	13
LACHEY, GREG	8
SCHOR, JOE	3
MASSIE, ERIC	2
NELSON, GARY	2
GOZELANCZYK, ADAM	1

JEFFERSON POLICE DEPARTMEN 104 EAST JEFFERSON ST JEFFERSON, OH 44047	Charge
	RMS Statistics for Month: 05 Year: 2024
	CITATIONS
	Print Date: 06-07-2024 Print Time: 12:01

Charge Description	Count
DOGS RUNNING AT LARGE	1
EXPIRED PLATES	1
MOTOR VEHICLE NOISE	1
SEATBELT - DRIVER	1
SPEED	14
Tag/Sticker Violation	1

	JEFFERSON POLICE DEPARTMEN 104 EAST JEFFERSON ST JEFFERSON, OH 44047	Arresting Officer	
		RMS Statistics for Month: 05 Year: 2024	
		CITATIONS	
		Print Date: 06-07-2024	Print Time: 12:01

Arresting Officer	Count
P3 - DYE, BILLY	14
P4 - MASSIE, ERIC	1
P5 - GOZELANCZYK, ADAM	2
S1 - LACHEY, GREG	2

	JEFFERSON POLICE DEPARTMEN 104 EAST JEFFERSON ST JEFFERSON, OH 44047	Location	
		RMS Statistics for Month: 05 Year: 2024	
		CRASHES	
		Print Date: 06-07-2024	Print Time: 12:01

Location	Count
SR CHESTNUT	2
ERIE	1
CHESTNUT	1

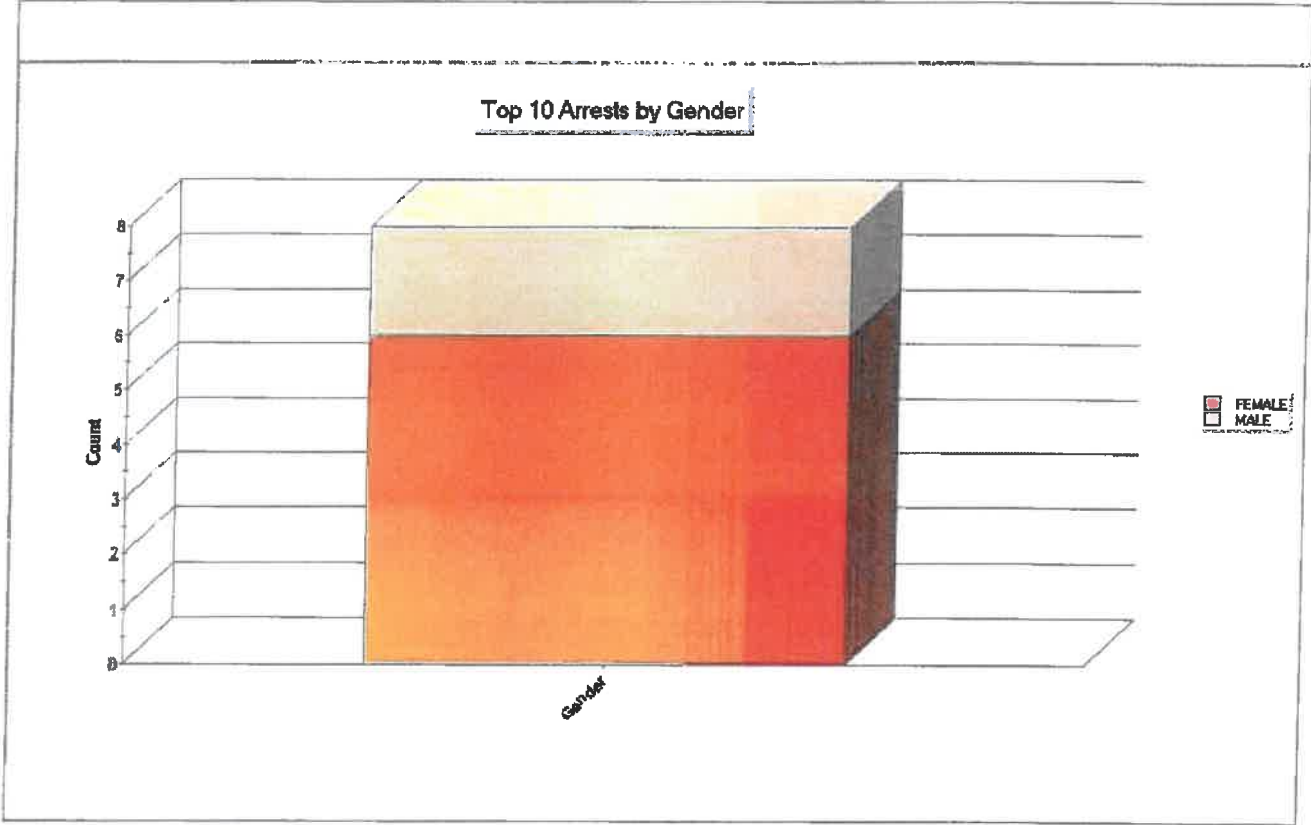
	JEFFERSON POLICE DEPARTMEN 104 EAST JEFFERSON ST JEFFERSON, OH 44047	Reporting Officer	
		RMS Statistics for Month: 05 Year: 2024	
		CRASHES	
		Print Date: 06-07-2024	Print Time: 12:01

Reporting Officer	Count
DYE, BILLY	3
LACHEY, GREG	1

	JEFFERSON POLICE DEPARTMENT 104 EAST JEFFERSON ST JEFFERSON, OH 44047	Statistics Overview
		RMS Statistics for Month: 05 Year: 2024
		Print Date: 06-07-2024 Print Time: 11:58

System	Total
Arrests	8
Incident Reports	29
Citations	19
Crashes	4
CFS	530
Field Contacts	0
SWC	0
Towed Vehicles	0
Warnings	0
Warrants	3

	JEFFERSON POLICE DEPARTMEN 104 EAST JEFFERSON ST JEFFERSON, OH 44047	Arrest Type	
		RMS Statistics for Month: 05 Year: 2024	
		ARRESTS	
		Print Date: 06-07-2024	Print Time: 11:59



Gender	Count
FEMALE	6
MALE	2

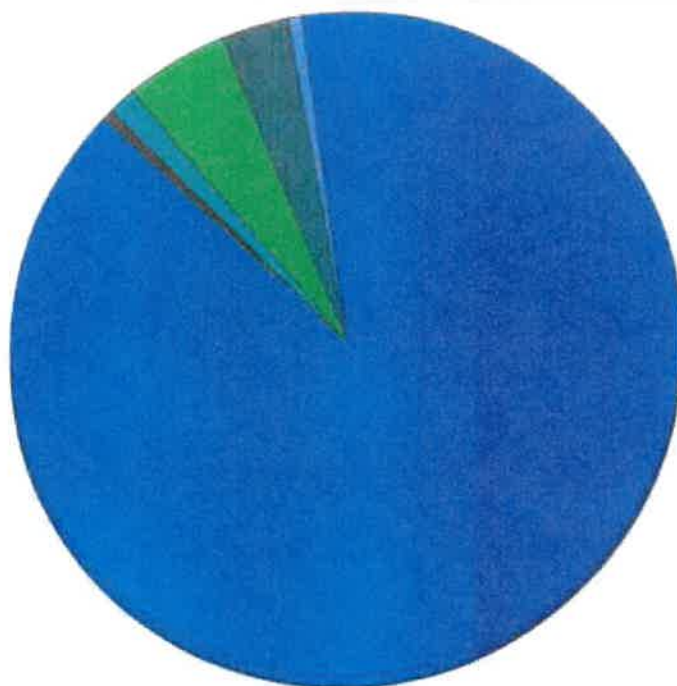
	JEFFERSON POLICE DEPARTMEN 104 EAST JEFFERSON ST JEFFERSON, OH 44047	Type	
		RMS Statistics for Month: 05 Year: 2024	
		WARRANTS	
		Print Date: 06-07-2024	Print Time: 12:01

Tow Type	Count
BENCH	3

JEFFERSON POLICE DEPARTMEN 104 EAST JEFFERSON ST JEFFERSON, OH 44047	Disposition
	RMS Statistics for Month: 05 Year: 2024
	WARRANTS
	Print Date: 06-07-2024 Print Time: 12:01

Disposition	Count
<Blank>	2
RECALLED BY COURT	1

RMS Statistics

[illegible]

Clerk Treasurer

From: Clerk Treasurer
Sent: Thursday, June 13, 2024 9:24 AM
To: Steve Sekanina; Chris Mackensen
Cc: Mayor; katywhite1981@yahoo.com
Subject: Council Meeting June 17th.

Steve,

I just wanted to let you know that we have to amend the appropriations for income tax refunds for 25 thousand dollars. We had a company give a declaration of 30 thousand dollars. The Company was sold to another Company so we have to refund the company the old company. The new company will give us a the new declaration amount they will owe. It will be a wash eventually.

Kind Regards,

Patricia A. Fisher
Clerk Treasurer/ Tax Administrator
Village of Jefferson
Office 440-576-3944
Cell 440-813-1534

ORDINANCE NO. 2024-O-3337
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.

SUPPLEMENTAL APPROPRIATIONS

GENERAL FUND

Police Law Enforcement (110)	0.00
Fire Dept (220)	0.00
Community Planning and Zoning (410)	0.00
Streets Department (620)	0.00
Administrative Offices (710)	(30,151.92)
Mayor and Council (730)	0.00
Clerk – Treasurer (740)	(14,038.87)
Lands and Buildings (750)	95,500.00
County Auditor and Treasurer's Fees (770)	0.00
State Examiner's Fees (780)	0.00
Solicitor - Attorneys (785)	0.00
Income Tax Administration (790)	(333.72)
Transfers/Advances (795)	0.00
Total General Fund	50,975.49

ENTERPRISE FUNDS

Village Recreation Fund (204)	0.00
Federal Grant Fund (District XI) (205)	0.00
Central Park Hall (206)	0.00
Forfeitures (217)	0.00
Sewer Improvement Fund (509)	(1,235,000.00)
Refuse Fund (510)	0.00
Wastewater Treatment Fund (520)	0.00
Total Enterprise Funds	(1,235,000.00)

ASSESSMENTS

Special Assessments Elliott Avenue (803)	0.00
Total Special Assessments	

DEBT SERVICE

Recreation Bond (310)	0.00
-----------------------	------

Fire Truck Loan (320)		0.00
	Total Debt Service	
SPECIAL REVENUE FUNDS		
Street Construction, Maintenance and Repair Fund (201)		0.00
State Highway Improvement Fund (202)		0.00
Special Street Repair Fund (Voted) (207)		0.00
Street Lighting (Voted) (209)		0.00
Permissive Auto License Fund (210)		0.00
Enforcement and Education Fund (213)		0.00
State Reimb Training Fund (214)		0.00
Court Fines Police Capital (215)		0.00
Safety Services (219)		10,000.00
Fire Apparatus Fund (221)		0.00
Special Fire Apparatus Fund (Voted) (222)		11,107.00
Special Police Levy Fund (Voted) (223)		0.00
Lottery Escrow (230)		0.00
440		0.00
450		0.00
460		0.00
	Total Special Revenue Funds	21,107.00
CAPITAL PROJECTS		
Recycling Grant (430)		
	Total Projects	
CAPITAL IMPROVEMENT (224)		
Police Capital	110	0.00
Recreation Capital	310	(37,160.00)
Streets Maint and Repair Capital	620	6,000.00
Street Contruction Capital	685	0.00
Street Storm Sewer Drains Capital	688	0.00
Streets Sidewalk Capital	689	0.00
Administration Capital	710	0.00
County collection fees	770	0.00
Land Improvement	775	0.00
Income Tax Capital	790	10,000.00
	Total 224	(21,160.00)
TRUSTS		
Unclaimed Funds (704)		0.00
Village Recreation Rental Deposits (706)		0.00
Bid Performance Bond (707)		0.00
Utility Deposit Fund- Sewer (708)		0.00
Scholarship Fund (709)		0.00
Jefferson Marketing Fund (710)		0.00
	Total Trusts	0.00

TOTAL ALL APPROPRIATIONS

(1,184,077.51)

Section 2: This Resolution is hereby declared to be and is passed as an emergency.
measure necessary for the immediate preservation of the public peace, health,
safety and welfare of the inhabitants of the Village of Jefferson, and for
reason that in order to obtain this funding, immediate action is necessary; wherefore,
Therefore, this Resolution shall take effect immediately upon its passage.

PASSED: _____

APPROVED: _____

ATTEST: _____

Mayor

Patricia A. Fisher, Clerk/Treasurer

APPROVED AS TO LEGAL FORM:

Jason L. Fairchild, Esq.
Village Solicitor

RESOLUTION NO. 2024-R- 3338

**A RESOLUTION ENACTING AND ADOPTING AMENDED AND UPDATED
CODE OF ORDINANCES OF THE VILLAGE OF JEFFERSON, OHIO,
PUBLISHED BY AMERICAN LEGAL PUBLISHING CORPORATION, AND
COPYRIGHTED 2023.**

WHEREAS, American Legal Publishing Corporation of Cincinnati, Ohio, has prepared an updated and amended Code of Ordinances of the Village of Jefferson, which contains legislation current through Ordinance 3324 and Resolution 3321 State legislation current through 7-4-2023.

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

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

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

Section 1: That the updated and amended Code of Ordinances of the Village of Jefferson, which contains legislation current through Ordinance 3324 and Resolution 3321 State legislation current through 7-4-2023 ; and which was prepared by the American Legal Publishing Corporation of Cincinnati, Ohio, be and the same is hereby adopted by reference, as if set out in its entirety herein.

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

Passed: _____

Approved: _____
Jim Chiacchiero Mayor

Attest _____
Patricia A. Fisher, Clerk-Treasurer

APPROVED AS TO LEGAL FORM:

Jason Fairchild
Village Solicitor

Jefferson Village Police

Serving Since 1902



Joseph Schor
Deputy Chief of Police

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

Email: Joe.schor@jeffersonpolice.us

June 12, 2024

Attn: Mayor Jim Chiacchiero,
Safety Committee,
And Council

I am requesting that Officer Eric Massie, be approved to attend the following training:

Active Threat Response-User Course
Lakeside High School-Ashtabula Ohio
Cost of class is \$750.00 (reimbursed through Ohio Grant)
Date(s) of class July 15-16, 2024
16 hours of credit awarded toward 2024 CPT credit

The above listed training has been tailored for front line officers, providing them with crucial principles and tactics for effectively handling active threat situations. Officer Massie will also be taught through unique training approaches by the Ohio Tactical Officers Association. This training can be shared with other Officers at the police department.

Very Respectfully,

A handwritten signature in blue ink that reads "Deputy Chief" followed by a stylized signature.

Joseph Schor
Deputy Chief of Police
Jefferson Village Police Department

ORDINANCE NO. 2024-O- 3335 _____

**AN ORDINANCE PROHIBITING ADULT USE CANNABIS OPERATORS IN THE
VILLAGE OF JEFFERSON, OHIO**

WHEREAS, the enactment of Chapter 3780 of the Ohio Revised Code authorized “adult use cannabis operators” which phrase includes Level I, II, and III adult use cultivators, adult use processors, and adult use dispensaries, all as defined in R.C. § 3780.01; and

WHEREAS, R.C. § 3780.25(A) expressly authorizes the legislative authority of a municipal corporation to adopt an ordinance prohibiting or limiting adult use cannabis operators within the territory of the municipal corporation; and

WHEREAS, the Village has pursuant to Article XVIII, § 3 of the Ohio Constitution plenary authority to exercise all powers of local self-government and to adopt and enforce within its territory such local police, sanitary and other similar regulations, as are not in conflict with the general laws of the State of Ohio; and

WHEREAS, Council now desires to exercise its statutory, as well as its powers under the Ohio Constitution, to prohibit adult use cannabis operators within the territory 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 the preamble of this Ordinance is incorporated herein as a material part of the enactment.

Section 2. That “adult use cannabis operators,” which phrase is and shall include all Level I, II, and III adult use cultivators, adult use processors, and adult use dispensaries, as defined in § 3780.01 of the Ohio Revised Code and as said Code section may be reenacted, renumbered, and amended from time-to-time, are and shall be prohibited within the Village of Jefferson, Ashtabula County, Ohio.

Section 3. That this Ordinance shall not limit research related to marijuana conducted in accordance with law by a state university, academic medical center, or private research and development organization as part of a research protocol approved by an institutional review board or equivalent entity.

Section 4. That is found and determined 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 and be in force from and immediately upon its passage.

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



ANDREWS & PONTIUS LLC
ATTORNEYS AT LAW

4810 STATE ROAD
P.O. BOX 10
ASHTABULA, OHIO 44005-0010

DAVID E. PONTIUS
JEFFREY A. FORD
PHILIP E. CORDOVA
JASON L. FAIRCHILD
JOSEPH J. LOFTUS
Mark W. Andrews- Inactive
Duane J. Dubsky - Inactive

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

Village of Jefferson
27 E. Jefferson Street
Jefferson OH 44047

Page: 1
June 03, 2024
Account No: 20668-0000M
Statement No: 91983

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

Fees

			Hours
05/01/2024	JLF	Drafted e-mail to council regarding audio/video recording of meetings; updated file.	0.10
	JLF	Receipt of proposed Judgment Entry in Case No. 24TRD171 (Seidler); Motion to Amend; time to Eastern County Court to file; phone conference with clerk; updated file.	0.70
05/02/2024	JLF	Time to Eastern County Court for pretrial in Case No. 24TRD171 (Seidler); updated file.	1.70
	JLF	Receipt/review of e-mail from administrator regarding Paycom matter; updated file.	0.10
05/03/2024	JLF	Continued reviewing policy manual for Police Department; updated file.	0.60
05/06/2024	JLF	Time to council meeting; updated file	0.80
05/10/2024	JLF	Continued reviewing Police Department policies; updated file.	1.10
05/13/2024	JLF	Time to Eastern County Court for pretrial in Traffic Case No 24TRD194E (Spring); updated file.	1.00
05/15/2024	JLF	Receipt of voice mail from Ms. Fisher regarding cannabis ordinance; phone call to Ms. Fisher regarding same; updated file.	0.30
05/16/2024	JLF	Time to Eastern County Court for pretrial change of plea in Traffic Case No	

		24RD136E (Neczeporenko); updated file.	Hours 1.00	
05/20/2024	JLF	Phone conference with Village Administrator regarding trade-in of 2013 Ford F250 for new vehicle; drafted Resolution authorizing same; updated file.	0.80	
	JLF	Time to Jefferson for Council meeting; updated file.	0.50	
05/31/2024	JLF	Receipt/review of documents from Eastern County Court for case No. 24CRB124 (Johnson); drafted e-mail to officer Dye requesting police report, etc.; updated file.	0.20	
		For Current Services Rendered	8.90	1,646.50
Recapitulation				
	<u>Timekeeper</u>		<u>Hours</u>	
	Jason L. Fairchild		8.90	
	Total Current Work			1,646.50
	Previous Balance			\$1,406.00
<u>Payments</u>				
05/14/2024		Payment received, Thank You.		-1,406.00
	Balance Due			<u>\$1,646.50</u>

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

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