

Village of Jefferson Council  
Order of Business

Date: Monday, August 18, 2025.

Regular Meeting 7:30 p.m.  
Next Ordinance No. 25-(R/O) 3395

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

**Pledge of Allegiance:**

**Moment of Silence:**

**Opening Prayer:** St. Joseph Catholic Church

**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 August 4, 2025.

Motion: \_\_\_\_\_ Second: \_\_\_\_\_ Discussion: \_\_\_\_\_

Roll: \_\_\_\_\_

Motion to accept the Jefferson Emergency Rescue Meeting Minutes of August 13, 2025.

Motion: \_\_\_\_\_ Second: \_\_\_\_\_ Discussion: \_\_\_\_\_

Roll: \_\_\_\_\_

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

**DEPARTMENTS**

**Administrator Murphy**

Administrator Report

Motion to approve Administrator Murphy to attend the Ohio Municipal League Annual Conference in Columbus, OH October 8-10. This conference highlights legislative updates, Sunshine Laws, and round table discussions. This will provide a platform to network with other Municipalities, Villages, and government officials. Cost for this conference is.

Conference Registration- \$600.00

Lodging- \$486.00

Meals- \$47.00 per day (Estimated \$141.00)

The Administrator will be utilizing my assigned Village vehicle for transportation.

Motion: \_\_\_\_\_ Second: \_\_\_\_\_ Discussion \_\_\_\_\_

**Clerk/Treasurer Fisher**

Payroll Report/Special Pay Report

**Chief Mackensen**

No Report

**Chief Lachey**

No Report

**COMMITTEE REPORTS**

**Building and Lands  
Dreier/Sekanina**

**Committee Report: No report**

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

**Committee Report: No Report**

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

**Committee Report: No report**

**Ordinance/Resolution to Read:**

**Resolution No. 25-R- 3392**

A Resolution Designating Depositories for Funds of the Village of Jefferson, Ohio

**Motion for the Second Reading of Resolution No. 25-R- 3392**

Motion: \_\_\_\_\_ Second: \_\_\_\_\_ Discussion \_\_\_\_\_

**Recreation**  
**Roderick/ Martuccio**

**Committee Report: No Report**

**Safety**  
**Febel /Orvos**

**Committee Report: No Report**

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

**Committee Report: No Report**

Motion to accept the Administrator recommendation to approve training for two Street Department employees, **Blaze Burr and Elliott Boncimino**. On August 20<sup>th</sup>, 2025, a training opportunity is available for Chemical Pesticide Applicator License at Ohio State University, Reynoldsburg Ohio. This is a mandatory license required by the State of Ohio.

License Application Fee- \$35.00 X 2= \$70.00

Training Materials- \$33.50

Class Registration- \$35.00 X 2= \$70.00

Total= \$173.50

They will be taking the Village Administrator's Ford Explorer and credit card for gas and meals.

**Mayor**

The next Village of Jefferson Council Meeting will be on September 2, 2025.

**OLD BUSINESS/  
NEW BUSINESS**

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

**CORRESPONDENCE**

**MEETINGS**

**Adjourn: Motion: \_\_\_\_\_ Second: \_\_\_\_\_ Roll: \_\_\_\_\_**

**Time: \_\_\_\_\_**

**Unofficial Minutes of the Village of Jefferson. Minutes will be presented to Council at the August 18, 2025, Council Meeting**

**VILLAGE OF JEFFERSON  
COUNCIL MEETING**

August 4, 2025

Meeting called to order by Mayor Chiacchiero.

Pledge of Allegiance:

Moment of Silence:

Opening Prayer: **Councilperson Steve Sekanina**

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

**Corrections or Additions to the Agenda:**

Mayor Chiacchiero told Council that there are two Ordinance that are Emergency for Council tonight. The Ordinances are for the Levies that were approved previously by Council. The Board of Elections did not approve the previous levies because of some of the wording in the Ordinances.

**Minutes: Approval/Addition/Correction**

Councilperson Martuccio read a statement to Council regarding the Minutes of July 21, 2025.

**Unofficial Minutes of the Village of Jefferson. Minutes will be presented to Council at the August 18, 2025, Council Meeting**

**VILLAGE OF JEFFERSON  
COUNCIL MEETING**

August 4, 2025

**Statement for the record.**

Dear Patty,

Before I can, in good conscience, cast a vote to approve the minutes from the previous council meeting, I must respectfully raise a few critical questions for the record, as the minutes reference a motion that lacks essential details.

The motion, as recorded, states:

*'Motion by Councilperson Febel to accept the donation from the electrician who converted the lights from Fluorescent to LED in Village Hall and Recreation Center.'*

*Seconded. Roll: All yea, motion carried.*

To ensure transparency, accountability, and full public confidence in this action, I am requesting clarification on the following three points:

- 1. Who was the individual or entity that made the donation referenced in the minutes?**
- 2. What was the total estimated value of the labor and materials donated?**
- 3. When specifically, was the work performed and completed at the Village Hall and Recreation Center?**

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**VILLAGE OF JEFFERSON  
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August 4, 2025

I am not suggesting wrongdoing—I am simply doing my duty to ensure that all council actions are properly documented and that the public record reflects the full scope of decisions and transactions made on behalf of the Village. Until these questions are answered with clarity, I do not feel I can cast a vote to approve the minutes as currently written.

Respectfully,  
Pasquale Martuccio

Mayor Chiacchiero told Council that The individuals want to stay anonymous as well as the dollar amount associated with it. The work was done in the late fall/early winter.

Motion by Councilperson Febel to approve the Council Meeting Minutes of July 21, 2025.

2<sup>nd</sup>

Roll: Dreier yea, Febel yea, Martuccio- Abstain, Sekanina yea, Orvos yea, motion carried

Motion by Councilperson Sekanina to approve the Jefferson Village Safety Committee Joint Meeting Minutes of July 24, 2025.

2<sup>nd</sup>

Roll: All yea, motion carried

Motion by Councilperson Febel to accept the Jefferson Emergency Rescue Meeting Minutes of July 9, 2025.

2<sup>nd</sup>

Roll: All yea, motion carried

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**VILLAGE OF JEFFERSON  
COUNCIL MEETING**

August 4, 2025

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

**Also present:**

Stephanie Wessell of the Gazette, David Locy Jefferson Fire Department Warren Dillaway the Star Beacon, Caleb Provty.

**DEPARTMENTS**

**Administrator Murphy**

Village Administrator's report for the period ending July 31, 2025.

Projects update:

Project		Status	Vendor	Grant/Loan	Total Cost
<b>ACTIVE PROJECTS</b>	<b>Project #</b>				
WWTP EQ Basin	OPWC – R37	Submitted to DOD/EPA Resubmitting to OPWC – R37	VERDANTAS	Engineering grant \$90,000	\$1,250,000
WWTP Clarifier Improvement Phase 1	OPWC – R38	Contracted-Union Industrial.	VERDANTAS	\$207,500 Grant \$50,000 Loan	\$615,000
WWTP Clarifier Improvement Phase 2	OPWC-R39	Submitted to DOD/EPA Resubmitting to OPWC – R39	VERDANTAS		\$369,000
WWTP Clarifier Improvement Phase 3	OPWC-R40	Submitted to DOD/EPA Resubmitting to OPWC – R40	VERDANTAS		\$389,000

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**VILLAGE OF JEFFERSON  
COUNCIL MEETING**

August 4, 2025

**In the Village**

The tree stumps have been completed by Brobst ahead of schedule.

Reminder of the Aqua watermain and waterline project will be starting August 11<sup>th</sup>. Minor road closures and/or detours will be needed throughout the project, which is going to last approximately 8 weeks.

**Street Dept.**

- Our Street Dept. has done minor repairs and crack seal on Woodland Way.
- This year's sidewalk program has been completed.
- Roadway markings have been painted throughout the village. Some secondary coats of paint will be added to the downtown areas for durability.
- The County Engineer's Office has painted yellow divider lines on main routes.
- Street Dept. new employee, Brad Bentley, started his new position on 7/28.

**Zoning:**

Permits issued since the last council meeting: **3**

Total permits 2025 = **28**

Four certified letters have been issued to property owners not in compliance with zoning regulations since the last meeting.

**Unofficial Minutes of the Village of Jefferson. Minutes will be presented to Council at the August 18, 2025, Council Meeting**

**VILLAGE OF JEFFERSON  
COUNCIL MEETING**

August 4, 2025

**Recreation Department:**

A few things happening in the Recreation Dept:

- The final Movies in the Park is August 15<sup>th</sup>. (Minecraft movie)
- Pressure washing the covered bridge pavilion at Giddings Park and re-sealing the wood is in progress to keep that space beautiful and protecting the wood.

I want to thank the Recreation Dept. for making this year's Summer Fest and Water Wars a success. The same goes for the Jefferson Area Chamber for their involvement, continued efforts and the strong relationship we have with them. We competed with the Pymatuning Lake Festival, Wine and Walleye Festival, and Orwell Village Festival on the same day. I am pleased with the turnout and that the weather cooperated. This was my first Water Wars experience and had a blast being a part of it.

**Wastewater Treatment Plant:**

Wastewater Plant has been running smoothly and the employees doing lots of routine maintenance on the grounds.

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**VILLAGE OF JEFFERSON  
COUNCIL MEETING**

August 4, 2025

**Other notes:**

I would like to thank the Street Dept. for their hard work during this year's sidewalk project. They pulled slabs, framed, and prepped the sidewalks for concrete while battling the extreme heat over the past two weeks.

I would like to schedule a small business Saturday event, possibly in August or September, to highlight our small businesses in the village. I am asking for ideas from council and the residents for this event or other events we may hold in the future.

Lastly, I have been with the village now for just over 3 months. I am pleased to have built the relationships I have with the residents, council, and employees. I am always open to questions, comments, concerns, and most importantly, what I can do better as an Administrator and for the Village of Jefferson.

**Clerk /Treasurer Fisher**

Payroll Report/Special Pay Report

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

August 4, 2025

**June Month End**

End of Month Summary	June	
Total Cash on Hand	\$1,000.00	
Andover Bank CD	\$50,000.00	
Huntington Bank 2257	\$46,234.42	
Star Ohio 26065	\$1,600,398.49	
Payroll Checking	\$191.12	
Andover/ First Common Bank Checking	\$3,127,008.62	
<b>Ending Balance</b>	<b>\$4,824,832.65</b>	Up 2.9 %
YTD Revenue	\$3,616,741.70	
YTD Expenses	\$3,198,934.58	
Outstanding Encumbrance	\$390,862.98	
Recreation Revenue YTD	\$122,233.93	Up 23.4 %
Senior Revenue YTD	\$12,005.41	Up 13.7 %
Income Tax Revenue YTD	<b>\$1,362,475.69</b>	<b>Down 2.0 %</b>
Sewer Fee Collections YTD	\$473,667.03	Up 1.3 %

Motion by Councilperson Febel to accept the **List of Checks paid for June 2025**

June 1, 2025 – June 30, 2025

2<sup>nd</sup>

Roll: All yea, motion carried

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**VILLAGE OF JEFFERSON  
COUNCIL MEETING**

August 4, 2025

**Chief Mackensen**

FYI: July Police Reports

Chief Mackensen told Council that Poplar Street will be open during the fair for fair traffic. Residents can drive through Poplar Street but it may be slow.

**Chief Lachey**

FYI: July Fire Reports

**COMMITTEE REPORTS**

**Building and Lands**

**Committee Report:** No Report

**Forestry**

**Committee Report:** No Report

**Finance**

**Committee Report:** No report

**Ordinance/Resolution to Read:**

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**VILLAGE OF JEFFERSON  
COUNCIL MEETING**

August 4, 2025

**Resolution No. 25-R-3390**

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

**Motion by Councilperson Sekanina for the Third Reading of Resolution**

**No. 25-R- 3390**

2<sup>nd</sup>

Roll: All yea, motion carried

**Motion by Councilperson Sekanina to Adopt of Resolution**

**No. 25-R- 3390**

2<sup>nd</sup>

Roll: All yea, motion carried

**Ordinance/Resolution to Read:**

**Resolution No. 25-R-3391**

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 by Councilperson Sekanina for the Third Reading of Resolution**

**No. 25-R- 3391**

2<sup>nd</sup>

Roll: All yea, motion carried

**Motion by Councilperson Sekanina to Adopt of Resolution**

**No. 25-R- 3391**

2<sup>nd</sup>

Roll: All yea, motion carried

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**VILLAGE OF JEFFERSON  
COUNCIL MEETING**

August 4, 2025

**Ordinance/Resolution to Read:**

**Resolution No. 25-R- 3392**

A Resolution Designating Depositories for Funds of the Village of Jefferson, Ohio

**Motion by Councilperson Sekanina for the First Reading of Resolution  
No. 25-R- 3392**

2<sup>nd</sup>

Roll: All yea, motion carried

**Ordinance/Resolution to Read:**

**Resolution No. 25-R-3393**

Resolution for the submission to the electors of the Village of Jefferson, Ohio the question of a renewal levy of 1.00 mills per year for five years for the benefit of the Village of Jefferson in operating the Jefferson area Fire Department. And Declaring an Emergency.

**Motion by Councilperson Sekanina for the First Reading of Resolution No.  
25-R- 3393**

2<sup>nd</sup>

Roll: All yea, motion carried

**Motion by Councilperson Sekanina to Suspend Council Rules on Resolution  
No. 25-R- 3393**

2<sup>nd</sup>

Roll: All yea, motion carried

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**VILLAGE OF JEFFERSON  
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**Motion by Councilperson Sekanina to Adopt of Resolution**

**No. 25-R- 3393**

2<sup>nd</sup>

Roll: All yea, motion carried

**Ordinance/Resolution to Read:**

**Resolution No. 25-R-3394**

Resolution for the submission to the electors of the Village of Jefferson, Ohio the question of a renewal levy of 1.55 mills per year for five years for the benefit of Jefferson Village. And Declaring an Emergency

**Motion by Councilperson Sekanina for the First Reading of Resolution No.**

**25-R- 3394**

2<sup>nd</sup>

Roll: All yea, motion carried

**Motion by Councilperson Sekanina to Suspend Council Rules on Resolution**

**No. 25-R- 3394**

2<sup>nd</sup>

Roll: All yea, motion carried

**Motion by Councilperson Sekanina to Adopt of Resolution**

**No. 25-R- 3394**

2<sup>nd</sup>

Roll: All yea, motion carried

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**VILLAGE OF JEFFERSON  
COUNCIL MEETING**

August 4, 2025

**Recreation**

**Committee Report: No Report**

**Safety**

**Committee Report: No Report**

**Utilities/Wastewater Treatment/ Service**

**Committee Report: No Report**

**Mayor**

The next Village of Jefferson Council Meeting will be on August 18, 2025.

**OLD BUSINESS/NEW BUSINESS**

None

**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 August 18, 2025, Council Meeting**

**VILLAGE OF JEFFERSON  
COUNCIL MEETING**

August 4, 2025

**CORRESPONDENCE**

**FYI: Free Legal Service Henderson Memorial Public Library**

Administrator Murphy told Council that the Village Streets Department is doing the work on the sign on Poplar Street. The Village is doing the work as in-kind work from when the Village bought the old Elementary School through the agreement with the School and the Village.

Councilperson Sekanina thanked the Fire Department, Police Department and The Emergency Rescue Department for being a big part of the Waters Wars with the kids in the Village. Everyone had a great time, and it was a huge success.

**MEETINGS**

None

**ADJOURN**

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

Roll: All yea, motion carried.

Meeting adjourned at 7:50 p.m.

Submitted by,

Patricia A Fisher, Clerk of Council



**JERD Board Meeting**

**Agenda**

**August 13, 2025**

**5:30 pm**

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

**Attending:**

- **Approve Minutes of July 9th 2025**
- **Approve July List of Bills**
- **Approve July Month End**
- **EMS Report**
- **Other:**

*Penn Care Ambulance quote*

*Justin McNeal resignation*

## **Jefferson Emergency Rescue District**

**July 9, 2025**

**Regular Meeting**

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

Present were:

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

Others in attendance- Chief Jacob Rice, Captain Joe Edison, Kelly Farina, Matthew Anderson, Jacob Peer, Lydia Jerina, Logan Platt

Approve Minutes of June 11, 2025 meeting - Motion made by Brian Edelman, 2<sup>nd</sup> Steve Sekanina, All Yes

Approve June list of bills- Motion made by John Boczar, 2<sup>nd</sup> Steve Sekanina, All Yes

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

EMS Report-118 runs-69 transports, 11 mutual aid runs (8 SCAD, 2 Pierpont, 1 NAD) Motion to approve made by John Boczar 2<sup>nd</sup> Steve Sekanina All Yes

Motion to approve Nathaniel Miller's probation period be complete. Both Chief Rice & Captain Edison agree that Nathaniel has passed the probation period-Motion made by John Boczar 2<sup>nd</sup> Steve Sekanina All Yes

Fiscal Clerk, Kelly Farina has advised that the 2023-2024 Audit is complete and posted. No findings

Chief Rice said the new shed will be delivered Friday 7/11/25. Yoders did give a first responders discount and we did not get the garage door on, so the new amount for the shed was \$6,400.00. Jacob Peer will give the district a donation for the old shed.

Chief Rice met with PennCare about new ambulance, he was informed it is 31-36 months before delivery. PennCare will have drawing completed with detailed expenses and actual cost by next board meeting-gave estimate of \$300,000.

Fair Board had purchased a shed at the fairgrounds for EMS, we will need to do basic work to it, elec, insulation etc-Motion to approve expenditure of \$1,000.00-Motion made by John Boczar 2<sup>nd</sup> Steve Sekanina All Yes

Congratulations to both Logan Platt & Chase Bobbitt for passing Paramedic class.

We will have a squad at the fairgrounds for Morgan Horse Show on 7/26 & 7/27, they will give donation to district.

Both Chief Rice & Capt. Edison will be having a Fair meeting with Sheriff Niemi & Chief Mack.

The next board of directors meeting will be on August 13, 2025 at 1730 here at the Station.

Motion to adjourn @ 6:13 was made by John Boczar, 2<sup>nd</sup> by Steve Sekanina, All YES.

**Payment Listing**

July 2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
384-2025	07/15/2025	06/25/2025	EW	Village of Jefferson	\$584.98	C
385-2025	07/15/2025	06/25/2025	EW	State Tax Ohio	\$883.77	C
386-2025	07/02/2025	06/25/2025	EW	EFTPS	\$2,203.29	C
387-2025	07/11/2025	06/25/2025	CH	Speedway	\$972.18	C
389-2025	07/02/2025	07/02/2025	EW	Ohio Deferred Comp	\$755.00	C
390-2025	07/02/2025	07/02/2025	CH	CHARTER COMMUNICATIONS	\$427.17	C
391-2025	07/02/2025	07/02/2025	CH	VECTOR SECURITY, INC.	\$102.60	C
392-2025	07/01/2025	07/02/2025	CH	Anthem BCBS	\$639.45	C
393-2025	07/01/2025	07/02/2025	CH	Anthem BCBS	\$7,560.80	C
413-2025	07/11/2025	07/09/2025	EW	Ohio Deferred Comp	\$755.00	C
414-2025	07/16/2025	07/09/2025	EW	EFTPS	\$2,283.43	C
415-2025	07/09/2025	07/09/2025	CH	Village of Jefferson	\$78.60	C
416-2025	07/09/2025	07/09/2025	CH	VISA	\$400.00	C
417-2025	07/16/2025	07/16/2025	CH	Aqua Ohio	\$50.25	C
418-2025	07/16/2025	07/16/2025	CH	AT&T MOBILITY	\$192.51	C
419-2025	07/16/2025	07/16/2025	CH	ENBRIDGE GAS OHIO	\$73.84	C
420-2025	07/15/2025	07/16/2025	CH	Huntington National Bank	\$135.88	C
421-2025	07/31/2025	07/16/2025	EW	Ohio Public Employees Retirement System	\$9,360.09	C
440-2025	07/25/2025	07/23/2025	EW	Ohio Deferred Comp	\$755.00	C
443-2025	07/30/2025	07/23/2025	EW	EFTPS	\$2,308.00	C
444-2025	07/30/2025	07/30/2025	CH	TREASURER OF STATE OF OHIO	\$3,427.00	O
446-2025	07/30/2025	07/30/2025	CH	THE ILLUMINATING COMPANY	\$867.53	C
447-2025	07/30/2025	07/30/2025	CH	CHARTER COMMUNICATIONS	\$427.17	C
17803	07/02/2025	07/02/2025	AW	JACOB PEER	\$15.40	C
17804	07/09/2025	07/09/2025	AW	YODER STRUCTURES	\$6,400.00	C
17805	07/09/2025	07/09/2025	AW	SPORTS & SPORTS	\$1,649.50	C
17806	07/09/2025	07/09/2025	AW	SANDER'S MARKETS	\$2.55	C
17807	07/09/2025	07/09/2025	AW	JACOB PEER	\$467.88	C
17808	07/09/2025	07/09/2025	AW	JACOB RICE	\$1,657.76	C
17809	07/16/2025	07/16/2025	AW	SPORTS & SPORTS	\$115.50	C
17810	07/16/2025	07/16/2025	AW	Atwell's Police & Fire Equipment	\$80.00	C
17811	07/16/2025	07/16/2025	AW	EMS MANAGEMENT & CONSULTANTS, INC	\$2,722.27	C
17812	07/16/2025	07/16/2025	AW	Hudson Communications, LLC	\$105.00	C
17813	07/23/2025	07/23/2025	AW	Atwell's Police & Fire Equipment	\$75.00	O
17814	07/23/2025	07/23/2025	AW	ESO SOLUTIONS, INC.	\$330.00	O
17815	07/30/2025	07/30/2025	AW	MAPLE CONSTRUCTION SPECIALTIES	\$7,210.12	O
17816	07/30/2025	07/30/2025	AW	PennCare	\$204.12	O
17817	07/30/2025	07/30/2025	AW	JANITORS SUPPLY CO, INC.	\$435.20	O

Total Payments: \$56,713.84

Total Conversion Vouchers: \$0.00

Total Less Conversion Vouchers: \$56,713.84

July Payroll Gross:  
\$ 38,120.12

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

**Bank Reconciliation**

Reconciled Date 7/31/2025

Posted 8/6/2025 12:15:20 PM

Prior UAN Balance:		\$529,378.07
Receipts:	+	\$42,870.85
Payments:	-	\$86,939.37
Adjustments:	+	\$0.00
Current UAN Balance as of 07/31/2025:		\$485,309.55
Other Adjusting Factors:	+	\$0.00
Adjusted UAN Balance as of 07/31/2025:		<u>\$485,309.55</u>
Entered Bank Balances as of 07/31/2025:		\$496,990.99
Deposits in Transit:	+	\$0.00
Outstanding Payments:	-	\$11,681.44
Outstanding Adjustments:	+	\$0.00
Other Adjusting Factors:	+	\$0.00
Adjusted Bank Balances as of 07/31/2025:		<u>\$485,309.55</u>

Balances Reconciled

Governing Board Signatures

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There are no outstanding receipts as of 07/31/2025.

There are no outstanding adjustments as of 07/31/2025.

**Bank Balances**

Reconciled Date 7/31/2025

Posted 8/6/2025 12:15:20 PM

<u>Type</u>	<u>Name</u>	<u>Number</u>	<u>Prior Bank Balance</u>	<u>Calculated Bank Balance</u>	<u>Entered Bank Balance</u>	<u>Difference</u>
Primary	PRIMARY		\$539,250.14	\$496,990.99	\$496,990.99	\$0.00
		<b>Total:</b>	<u>\$539,250.14</u>	<u>\$496,990.99</u>	<u>\$496,990.99</u>	<u>\$0.00</u>

**Outstanding Payments**

Reconciled Date 7/31/2025

Posted 8/6/2025 12:15:20 PM

<u>Account</u>	<u>Type</u>	<u>Payment #</u>	<u>Post Date</u>	<u>Vendor / Payee</u>	<u>Amount</u>
PRIMARY	Electronic	444-2025	07/30/2025	TREASURER OF STATE OF OHIO	\$3,427.00
PRIMARY	Warrant	17813	07/23/2025	Atwell's Police & Fire Equipment	\$75.00
PRIMARY	Warrant	17814	07/23/2025	ESO SOLUTIONS, INC.	\$330.00
PRIMARY	Warrant	17815	07/30/2025	MAPLE CONSTRUCTION SPECIALTIES	\$7,210.12
PRIMARY	Warrant	17816	07/30/2025	PennCare	\$204.12
PRIMARY	Warrant	17817	07/30/2025	JANITORS SUPPLY CO, INC.	\$435.20
					\$11,681.44

# Agency Activity Summary

## Jefferson Emergency Rescue

Agency: Jefferson Emergency Rescue | Service Date: From 07/01/2025 Through 07/31/2025

**Total Number of ePCRs: 159**

**Total Number of Incidents: 158**

### By Branch

100 Jefferson Emergency Rescue = 159

### Billing Disposition (ePCR Data Only)

	#	%		#	%
Treated/Transported	88	55.3%	Dead Prior To Arrival	N/A	N/A
Treated / Transferred Care	1	0.6%	Dead After Arrival	N/A	N/A
Treated/No Transport (AMA)	3	1.9%	Treat/Transported by Private Veh.	N/A	N/A
Treated / No Transport (Per Protocol)	6	3.8%	Assist	1	0.6%
Transported / Refused Care	N/A	N/A	Other	32	20.1%
No Transport / Refused Care	15	9.4%	No Patient Found	N/A	N/A
Cancelled	13	8.2%			
Left Blank	N/A	N/A			

### Unit Disposition (ePCR Data Only)

Description	#	%
Patient Contact Made	116	73.0%
No Patient Contact	5	3.1%
Non-Patient Incident (Not Otherwise Listed)	30	18.9%
Cancelled Prior to Arrival at Scene	4	2.5%
Cancelled on Scene	4	2.5%
Left Blank	0	0.0%
<b>Total</b>	<b>159</b>	<b>100.0%</b>

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

Description	#	%
Patient Evaluated and Care Provided	93	58.5%
Patient Evaluated and Refused Care	13	8.2%
Patient Refused Evaluation/Care	2	1.3%
Patient Evaluated, No Care Required	3	1.9%
Not Applicable	5	3.1%
Patient Support Services Provided	8	5.0%
Left Blank	35	22.0%
<b>Total</b>	<b>159</b>	<b>100.0%</b>

### Crew Disposition (ePCR Data Only)

Description	#	%
Initiated and Continued Primary Care	92	57.9%
Initiated Primary Care and Transferred to Another EMS	1	0.6%
<b>Crew</b>		
Back in Service, Care/Support Services Refused	2	1.3%
Incident Support Services Provided (Including Standby)	2	1.3%
Left Blank	62	39.0%
<b>Total</b>	<b>159</b>	<b>100.0%</b>

### Transport Disposition (ePCR Data Only)

Description	#	%
Transport by This EMS Unit (This Crew Only)	89	56.0%
Patient Refused Transport	5	3.1%
No Transport	2	1.3%
Transport by Another EMS Unit	1	0.6%
Non-Patient Transport (Not Otherwise Listed)	1	0.6%
Not Applicable	1	0.6%

*Left Blank*

60 37.7%

*Total*

159 100.0%

---

<u>Run Type</u>	#	%		#	%
<b>Emergency Runs</b>	158	99.4%	<b>Non-Emergency Runs</b>	1	0.6%
Stand By	2	1.3%	Stand By	N/A	N/A
Mutual Aid	5	3.1%	Mutual Aid	N/A	N/A
Interfacility	N/A	N/A	Interfacility	N/A	N/A
Intercept	N/A	N/A	Intercept	N/A	N/A
<b>Emergency Runs (Scheduled)</b>	N/A	N/A	<b>Non-Emergency Runs (Scheduled)</b>	N/A	N/A
Stand By	N/A	N/A	Stand By	N/A	N/A
Mutual Aid	N/A	N/A	Mutual Aid	N/A	N/A
Interfacility	N/A	N/A	Interfacility	N/A	N/A
Intercept	N/A	N/A	Intercept	N/A	N/A

Emergency Type Left Blank: 0

**Runs by Unit (ePCR Data Only)**

<u>Unit</u>	<u>Total Runs</u>	<u>Treat/Transp</u>	<u>Treat/Transfer</u>	<u>Treat/No Transp(AMA)</u>	<u>Treat/No Transp(PP)</u>	<u>Transp/Ref. Care</u>	<u>Cancelled</u>	<u>Dead Prior Arr</u>	<u>Dead After Arr</u>	<u>T/T Priv Veh</u>	<u>No Trans/Ref. Care</u>	<u>Assist</u>	<u>Other</u>	<u>No Pat Found</u>
JEF409	2	0	0	0	0	0	0	0	0	0	0	0	2	0
JEF419	148	80	1	3	6	0	13	0	0	0	15	1	29	0
JEF429	9	8	0	0	0	0	0	0	0	0	0	0	1	0
<b>Total</b>	<b>159</b>	<b>88</b>	<b>1</b>	<b>3</b>	<b>6</b>	<b>0</b>	<b>13</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15</b>	<b>1</b>	<b>32</b>	<b>0</b>

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

<u>Dispatched Service Level</u>	#	%	<u>Recommended Service Level</u>	#	%
BLS	103	64.8%	BLS	85	53.5%
ALS	56	35.2%	ALS1	71	44.7%
SCT	N/A	N/A	ALS2	3	1.9%
			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	85	53.5%	71	44.7%	3	1.9%	N/A	N/A	N/A	N/A	159	100.0%

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

<u>Description</u>	#	%
Abdominal Pain	10	6.3%
Airway Obstruction	1	0.6%
Allergic Reaction	3	1.9%
Alt. Level Conscious	2	1.3%
Altered mental status	4	2.5%
Anxiety	2	1.3%
Back Pain (No Trauma)	1	0.6%
CVA/Stroke	1	0.6%
Cardiac Symptoms	2	1.3%
Chest Pain	2	1.3%
Dehydration Symp.	1	0.6%
Diabetic Symptoms	3	1.9%
Dizziness	4	2.5%
Dyspnea-SOB	8	5.0%
Elevated Temp/Fever	2	1.3%
GI -Bleed	2	1.3%
HYPERTENSION	1	0.6%
MEDICAL DEVICE FAILURE	1	0.6%
MINOR / GENERAL INJURY	11	6.9%
Monitoring Required	3	1.9%
NON TRAUMATIC ABD PAIN	1	0.6%

<b>NON-TRAUMATIC LEG PAIN</b>	<b>4</b>	<b>2.5%</b>
<b>No Medical Problem</b>	<b>13</b>	<b>8.2%</b>
<b>OB/Gyn</b>	<b>1</b>	<b>0.6%</b>
<b>Pneumonia Symptoms</b>	<b>1</b>	<b>0.6%</b>
<b>Poisoning</b>	<b>1</b>	<b>0.6%</b>
<b>Psychiatric Emerg.</b>	<b>5</b>	<b>3.1%</b>
<b>SEPSIS</b>	<b>1</b>	<b>0.6%</b>
<b>Seizure</b>	<b>6</b>	<b>3.8%</b>
<b>Syncope/Fainting</b>	<b>2</b>	<b>1.3%</b>
<b>Trauma Injury</b>	<b>8</b>	<b>5.0%</b>
<b>Unknown Medical</b>	<b>9</b>	<b>5.7%</b>
<b>Urination Problem</b>	<b>1</b>	<b>0.6%</b>
<b>Weakness</b>	<b>5</b>	<b>3.1%</b>
<b>Left Blank</b>	<b>37</b>	<b>23.3%</b>
<b>Total</b>	<b>159</b>	<b>100.0%</b>

### Runs by Dispatch (EMD) Code

<u>Description</u>	<u>#</u>	<u>%</u>
01A01 ABDOMINAL PAIN	24	15.1%
02C02 Alergic Reaction (Minor or Severe)	2	1.3%
05A02 BACK PAIN/ Injury related	1	0.6%
06C01 Respiratory Distress	12	7.5%
10A02 CHEST PAIN	3	1.9%
12A01 SEIZURE	4	2.5%
13C03 DIABETIC ISSUE	4	2.5%
17D04 FALL/ INJURY	8	5.0%
17D04J FALL/ NON-INJURY	4	2.5%
19C03 HEART PROB/ NOT CHEST PAIN	2	1.3%
21B03 LACERATION / HEMORRAGE	1	0.6%
23D02 OVERDOSE	1	0.6%
25A01 BEHAVIORAL/ SUICIDAL	4	2.5%
25A01V BEHAVIORAL/ PSYCHIATRIC -GENERAL	2	1.3%
26D01 SICK PERSON	14	8.8%
27D02S STABBING	1	0.6%
28C08G POSSIBLE STROKE	1	0.6%
29D01 MVC WITH INJURIES	1	0.6%
29D01A MVC UNKNOWN INJURIES	7	4.4%
30A02 GENERAL INJURY/ TRAUMA	4	2.5%
31A01 UNCONSCIOUS / FAINTING	4	2.5%
32B02 UNK PROB/MEDICAL ALERT	19	11.9%
34 Lift Assist	27	17.0%
35 Standby Only	9	5.7%
<i>Left Blank</i>	0	0.0%
<b>Total</b>	<b>159</b>	<b>100.0%</b>

**Transport From (Category)**

	<u>#</u>	<u>%</u>
Home/Residence	72	45.3%
Res. Custodial Facility	1	0.6%
Facility	6	3.8%
Public Building	10	6.3%
Recreation/Sport	2	1.3%
Street/Hwy	8	5.0%
Jail	4	2.5%
Home/Residence - Single-Family House	1	0.6%
Home/Residence - Mobile Home	3	1.9%
Home/Residence - Apartment	19	11.9%
Res. Custodial Facility - Nursing Home	19	11.9%
Educational Ins. - Daycare Center	1	0.6%
Street/Hwy - Other Paved Roadways	4	2.5%
Private Commercial Establishment	4	2.5%
Facility - Health Care Provider Office	2	1.3%
Industrial Place - Factory	2	1.3%
Recreation/Sport - Campsite	1	0.6%
<i>Total</i>	159	100.0%

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

	<u>#</u>	<u>%</u>
<i>--Left Blank--</i>	159	100.0%
<i>Total</i>	159	100.0%

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

	<u>#</u>	<u>%</u>
<i>--Left Blank--</i>	70	44.0%
Ashtabula County Med Center	66	41.5%
UH - GENEVA MEDICAL CENTER	23	14.5%
<i>Total</i>	159	100.0%



## EMERGENCY VEHICLE PURCHASE AGREEMENT

Effective Date: August 4, 2025

**Purchaser:**

Jefferson Rescue  
11 S. Market St.  
Jefferson, OH 44047

**Seller:**

**Penn Care, Inc.**  
1317 North Road  
Niles, OH 44446

### 1. PURPOSE AND SCOPE

The Purchaser agrees to buy, and the Seller agrees to sell the following emergency vehicle(s) under the terms and conditions set forth herein:

- **Quantity:** 1
- **Vehicle Model:** Braun Chief XL Type 3
- **Chassis Model:** FORD E-450 Gas

The specifications, technical drawings, graphic designs, and any other required documents are incorporated by reference and form part of this Agreement. Any changes, additions, or deletions to the specifications must be agreed to in writing by both parties and may result in delays or additional charges.

**Pricing based on Ohio State Contract STS009362.**

### 2. PRICING

Description	Amount (USD)
Conversion	\$228,756.00
Chassis (Estimate Only)	\$49,536.00
Power Load Transfer/ install (Customer Supplied)	Included
Graphics (Allowance)	\$8,000.00

**Total Amount Due at Delivery** **\$286,292.00**

*Note: All pricing and incentives related to the chassis are preliminary estimates and are subject to confirmation upon arrival at the manufacturing facility.*





### 3. DELIVERY TERMS

Current Estimate is 34-36 Months.

The delivery timelines provided by Penn Care, Inc. are estimates only and are not guaranteed. Delivery schedules may be affected by:

- Changes requested by the Purchaser
- Delays from the chassis Original Equipment Manufacturer (OEM)
- Unforeseeable events under the "Force Majeure" clause

### 4. TRADE-IN TERMS

If the Purchaser opts to trade in a used vehicle as part of the consideration:

- The trade-in vehicle will be appraised at the time of the order.
- Penn Care, Inc. reserves the right to reappraise the trade-in at delivery if there is:
  - A decrease in value beyond normal wear and tear
  - A change in mechanical performance
  - Removal of equipment without prior written agreement
  - Misrepresentation of the vehicle's condition or equipment

### 5. WARRANTIES

Penn Care, Inc. provides no additional warranties beyond those stated herein. All warranties are issued directly by the chassis manufacturer, ambulance builder, and component suppliers. Penn Care, Inc. assumes no liability for these warranties. Used vehicles are sold "as-is," without any warranties, express or implied.

### 6. PAYMENT TERMS

1. **Invoicing:**
  - Penn Care, Inc. will issue an invoice 30 days before the expected delivery date.
2. **Payment:**
  - Payment is due upon acceptance and/or delivery of the vehicle(s) unless otherwise agreed in writing.
3. **Taxes:**
  - Sales and Use Taxes (federal, state, or local) are not included in the stated purchase price unless explicitly mentioned. The Purchaser shall assume responsibility for any applicable taxes.
4. **Payment Methods:**





- o All payments shall be made in U.S. dollars via certified check or wire transfer. Credit card payments are not accepted without prior written authorization and may incur additional fees.

**5. Interest:**

- o Interest will accrue at the rate of prime + 2% starting 16 days after delivery if payment has not been made in full.

**6. Title Transfer:**

- o Title and Manufacturer's Statement of Origin (MSO) will be released to the Purchaser only upon full payment, including any accrued interest and additional costs.

**7. SECURITY INTEREST**

The Purchaser grants Penn Care, Inc. a security interest in the purchased vehicle(s) as collateral for the purchase price. This security interest extends to all components, modifications, and proceeds, including insurance payouts. This constitutes a **Purchase Money Security Interest** under the Ohio Uniform Commercial Code.

**8. ORDER CANCELLATION**

1. Penn Care, Inc. may cancel the order at its sole discretion without liability.
2. Once engineering begins, the Purchaser shall be liable for the full purchase price.
3. If the Purchaser cancels the order, it reserves the right to recover lost profits and other damages resulting from the cancellation.

**9. FORCE MAJEURE**

Penn Care, Inc. shall not be held liable for delays or non-performance resulting from events beyond its reasonable control, including but not limited to:

- Natural disasters (e.g., fire, flood, earthquake)
- Government actions or regulations
- War, terrorism, or civil unrest
- Labor strikes or disruptions in supply chains
- Epidemics, pandemics, or national emergencies

**10. DEFAULT AND REMEDIES**

**1. Default:**

- o The Purchaser shall be considered in default if:
  - The Purchaser fails to fulfill any obligations outlined in this Agreement.





- Penn Care, Inc. reasonably believes the Purchaser is unable or unwilling to meet its obligations.

**2. Remedies:**

- In the event of default, Penn Care, Inc. may:
  - Demand immediate payment of the outstanding balance.
  - Repossess the vehicle(s) through legal means or self-help, provided no unlawful entry occurs.
  - Sell the repossessed vehicle(s) and apply the proceeds toward outstanding obligations.
  - Pursue legal action for any remaining balance or damages.

**3. Attorney's Fees:**

- The Purchaser shall be responsible for all reasonable costs associated with enforcing this Agreement, including attorney's fees, court costs, and repossession expenses.

**11. GOVERNING LAW**

This Agreement shall be governed by and construed in accordance with the laws of the **State of Ohio**, without regard to its conflict of law principles.

**12. INSPECTION AND ACCEPTANCE**

1. The Purchaser shall inspect the vehicle(s) within 10 days of being notified of completion.
2. If the Purchaser fails to conduct an inspection within the specified timeframe, the vehicle(s) will be deemed accepted, and payment will become due.
3. Any issues discovered after the 10-day window will be handled as warranty claims, and such claims shall not delay payment.

**13. ENTIRE AGREEMENT**

This Agreement constitutes the entire understanding between the parties and supersedes all prior agreements, representations, or warranties, whether oral or written. Amendments must be made in writing and signed by both parties.

**Purchaser:**

Signature: \_\_\_\_\_

Name/Title: \_\_\_\_\_

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



**Jake Rice**

---

**From:** Justin McNeil <justinmcneil406@yahoo.com>  
**Sent:** Monday, August 11, 2025 3:13 PM  
**To:** Jake Rice  
**Subject:** Resignation

I'd like to thank the Jefferson Emergency Rescue District for the opportunity serve the community. Unfortunately I have to resign from my position as paramedic. Thank you Justin McNeil Sent from my iPhone



Permits issued since the last council meeting: 2  
Total permits 2025 = 30

### **Recreation Department:**

Pre-school registration is closed, and the upcoming class is full.

New ceiling tiles are to be installed in the banquet room.

### **Wastewater Treatment Plant:**

Plant is running normal and above-ground work has been ongoing prior to phase 1 construction of Clarifiers.

### **Other notes:**

The Mayor and I had the privilege to host Congressman Dave Joyce at the Village Hall last Tuesday. We discussed infrastructure projects, including the Aqua Waterline replacement on Ashtabula St. and the upcoming Wastewater Treatment Plant 4 phase project. We also reviewed plans for the Memorial Park Project. Back in June of this year in Washington DC, I spoke to Congressman Joyce and invited him to our village. He said he would be out this summer and made true on his promise. I want to thank Congressman Joyce for taking the time to meet with us and hope to work together with him and his staff on future projects.

Last week, the Mayor and I met with the Presrite administration at their location. We toured the facility and learned about all the great things going on there. I want to thank Presrite for the courtesy they displayed to us and for taking the time to tell us about their business.

The Street Department has finished the Jefferson Area Schools sign at Poplar/Beech Streets. I want to thank the Street Department for the hard work and dedication to this project.

Additionally, I want to thank Recreation Department for their hard work and dedication this summer season. A lot of work goes into the events season, and it has not gone unnoticed.

Lastly, the Wastewater Department has been working tirelessly to keep the plant within the EPA permit regulations and jetting of lines throughout the village. Their hard work and dedication to the village has not gone unnoticed.

# Ohio Municipal League Annual Conference



Renaissance Columbus  
 Downtown  
 50 N 3rd St, Columbus, OH 43215  
**October 8 ~ 10, 2025**

[Register Here](#)

[Tentative Agenda](#)

Online registration is now open for the Ohio Municipal League's Annual Conference. For those interested, please visit the link at the right of the page.

Exhibitor  
 Registration  
 (Opens 8/15)

**Registering for the conference requires a valid email address. Registration confirmation and materials will be sent to paid attendees on Friday, October 03, 2025.** Please feel free to print out these materials in advance and/or download them to your personal electronic device(s). Some presenters may bring handouts with them that were not made available for distribution prior to the conference.

Independent  
 Business  
 Registration  
 (Opens 8/15)

*Please Note: Confirmation and material emails are sent through the same software as the OML Legislative Bulletin. If you have unsubscribed from that distribution list, you will need to re-subscribe or provide a different email address. Be sure to check your spam or junk folder. If you have paid but have not received your confirmation email with material links by Monday, October 6, please contact the OML office.*

In order to ensure that the conference materials reach attendees in enough time to prepare, we have set a **registration and payment deadline of October 1, 2025.** Cancellations must be received via [info@omlOhio.org](mailto:info@omlOhio.org), any cancellations received after Oct. 1, 2025 are not subject to a refund.

REGISTRATION	PRICE
OML-member Full	\$450
Non-member Full	\$550
OML-member Wednesday Only	\$225
Non-member Wednesday Only	\$275
OML-member Thursday Only (Friday Included)	\$225
Non-member Thursday Only (Friday Included)	\$275

## EXHIBITS

One of the most popular places at the conference is the exhibit hall. Companies that provide products and services to cities and villages will be available to meet with attendees when the exhibit area opens on Wednesday evening. The exhibits will close Thursday evening before dinner.

### **COLUMBUS CREW STADIUM TOUR & RECEPTION**

Experience the excitement of Lower.com Field, the state-of-the-art home of the Columbus Crew. This stunning downtown stadium blends modern design with an electric atmosphere, offering unmatched views of the pitch from every angle. Join us for an exclusive tour of the facility, followed by a reception where you can relax, network, and take in the vibrant energy of one of Major League Soccer's premier venues. There will be a MLS cup trophy photo opportunity and a possible CREW player appearance (limited spaces available) ~ \$50 fee to attend.

### **WOMEN IN GOVERNMENT BREAKFAST**

This breakfast brings together women from across the state for an inspiring morning of connection and conversation. Attendees engage with speakers on topics including work-life balance, career advancement, navigating career transitions, and more. This setting offers valuable opportunities for networking and meaningful dialogue on issues that matter to women serving in local government.

### **PUBLIC RECORDS TRAINING**

Those interested in participating in the Public Records training on Friday administered by the Ohio Auditor of State's office must indicate participation when registering. The Auditor of State's office is required to have the list of participants by **September 24, 2025**. *Training covers the requirements of Ohio's Sunshine Laws that are mandatory for all elected officials*

### **HOTEL AND PARKING**

Exhibits, general sessions, and workshop sessions will all be held at the **Renaissance Columbus Downtown Hotel, 50 N. 3<sup>rd</sup> Street, Columbus, Ohio 43215**. Valet parking is available for overnight stays. One car per room is included in the room rate. All valet parking is based on availability.

### **RESERVATION INSTRUCTIONS**

To ensure accuracy, please make your reservation in one of the following two ways:

**Booking online through the following link:**

**<https://book.passkey.com/gt/220508279?gtId=7c7f634778ad911075d15c4bb1c6e392>**

**Call Renaissance Hotel at (614) 228-5050** Guests will ask for the **2025 Ohio Municipal League Annual Conference** to receive the group rate of **\$148** for each room. The rooms will be held until the cut-off date of **September 16, 2025, at 5 p.m.** Valet parking is available for \$26.00 overnight or \$18.00 daily. All valet parking is based on availability. (Please Note: Room Rate has been discounted due to parking being added, Room rate with parking Total \$174)

Hotel Check in time is 4pm, due to high occupancy, early checks are not permitted. If you require an early check-in, we suggest you book your room the day prior, so you are guaranteed early check-in.

The hotel cancellation **deadline is 48 hours prior to arrival**, otherwise one night's room/tax will be charged to payment type on reservation



**Tentative 2025 OML Annual Conference**  
**Wednesday October 8, 2025**

**{10:00 am – 11:30 pm}**

**OML Board Meeting**

**{12:00}**

**Registration**

**{1:00 – 5:15 p.m.}**

**General Session**

**Welcome:** *Kent Scarrett, OML Executive Director*

*Steve Patterson, Mayor of Athens,  
President of National League of Cities*

**1) Topic**

**Integrity in Local Government: Navigating Ethical Responsibilities**

*~ Tom Pannett, Kegler Brown*

**2) Topic**

**Local Leadership in the Age of Artificial Intelligence: Policies, Ethics, and Implementation**

*~ Joanne Pickrell, Remington Road Group*

**Break**

**3) Topic**

**Energy Strategies for Municipal Leaders: Planning for a Resilient Future**

*~ Mark Frye, Energy Consultant, Palmer Energy Company*

**{4:00 – 5:15 p.m.}**

**Breakouts**

**Topic**

**Lessons from Online Permitting**

*~ City of North Canton*

**Topic**

**Village Round Table (Moderator: Thomas Wetmore)**

**{5:30 – 7:00}**

**Reception with Exhibitors**

**Board Dinner**

*Mitchell's Steakhouse*

**Thursday October 9, 2025**

**{8:00 am}**

**Breakfast with Exhibitors**

**{8:00 am}**

**Women in Government Breakfast (limited spacing)**

**{8:45 – 11:45 am}**

**General Session**

**1) Topic**

**Legislative Update**

*~ Tim Biggam, Montrose Group*

**2) Topic**

**Emerging Trends in Financing**

*~ Chris Kerby, Fiscal Officer, Village of Dalton;*

*Larry Heiser, Finance Director, City of Beachwood*

**3) Topic**

**Ohio EPA Update**

*~ Ohio EPA*

**{11:45 am – 12:45 pm}**

**Visit Exhibitors**

**{12:45 – 2:00 pm}**

**Luncheon with speaker:**

**{2:00 – 2:45 pm}**

**Breakouts**

**Topic**

**City Round Table (Moderator: Bevan Schneck)**

**Topic**

**Data-Driven Decision-Making on a Shoestring Budget**

*~ City of North Canton*

**Break**

**{3:00 – 5:00 pm}**

**General Session**

**1) Topic**

**Ohio Cannabis Landscape: Updates On Adult Use Cannabis And Intoxicating Hemp**

*~ Greg May, Of Counsel, Ice Miller*

**2) Topic**

**From Pitch to Prosperity: Partnerships Driving Development Around the Columbus Crew Stadium**

**Panel:**

*~ Columbus Partnerships*

**{5:30 pm}**

**Reception & Dinner (Crew Stadium)**

**Friday October 10, 2025**

**{8:00 – 9:00 am}**

**Business Meeting & Breakfast**

**Hayes AB**

**Training Day**

**{9:00 am – 11:15 am}**

**Local Government Training**

*~ Tom Homan, ICMA/CM, Program Consultant*

*Voinovich Academy Excellence in Public Service*

**{9:00 am – 12:15 pm}**

**AOS State Public Records Training: Renew Training**

*~ Auditor of the State's office*

**{8:45 am – 4:15 pm}**

**Mayors Court Refresher Training**

*~ Ohio Municipal League*

# Village Of Jefferson Net Allocation Report

Period Number: 16

Check Date: 08/08/2025

Payroll Period: 2025/08/08 BIWEEKLY PAYROLL  
08/08/2025

Period Dates: 07/21/2025 to 08/03/2025

Check Number	Job Number	Employee Name	Net Allocation	Gross	Net
<b>Direct Deposit (ACH file)</b>					
0000007184	ADMF030	GUERINI, RONI S.	Direct Deposit [***134]	\$1,232.72	\$899.40
0000007185	ADMF030	GUERINI, RONI S.	Direct Deposit [***832]	\$513.97	\$375.00
0000007186	ADMF030	GUERINI, RONI S.	Direct Deposit [***815]	\$479.71	\$350.00
0000007187	ADMF090	MURPHY, STEVEN S.	Direct Deposit [***918]	\$3,269.23	\$2,608.15
0000007188	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***001]	\$102.83	\$50.00
0000007189	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***699]	\$51.42	\$25.00
0000007190	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***218]	\$102.84	\$50.00
0000007191	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***372]	\$1,234.04	\$600.00
0000007192	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***001]	\$965.67	\$469.52
0000007193	ACTF080	BERKOWITZ, AMANDA L.	Direct Deposit [***193]	\$1,808.80	\$1,442.46
0000007194	POLF970	ABBOTT, MARIA ELENA	Direct Deposit [***082]	\$1,643.50	\$1,204.80
0000007195	POLF970	ABBOTT, MARIA ELENA	Direct Deposit [***001]	\$34.10	\$25.00
0000007196	00104	CUMMINS, JEROMEY W.	Direct Deposit [***008]	\$2,750.86	\$2,254.36
0000007197	POLF920	DYE, WILLIAM DAVID	Direct Deposit [***950]	\$2,388.59	\$1,879.26
0000007198	POLF360	LACHEY, GREGORY F.	Direct Deposit [***209]	\$587.63	\$450.00
0000007199	POLF360	LACHEY, GREGORY F.	Direct Deposit [***638]	\$1,795.17	\$1,374.72
0000007200	00100	MACKENSEN, CHRISTOPHER W.	Direct Deposit [***940]	\$3,253.39	\$2,452.86
0000007201	POLF060	NELSON, GARY W.	Direct Deposit [***118]	\$2,294.72	\$1,799.21
0000007202	00103	SCHOR, JOSEPH GENE	Direct Deposit [***543]	\$2,448.61	\$1,971.01
0000007203	RECF610	MESENTER-DEAN, JAMIE L.	Direct Deposit [***771]	\$1,750.07	\$1,326.93
0000007204	RECP460	ATKINS, MICHELLE E.	Direct Deposit [***891]	\$886.41	\$820.32
0000007205	RECP640	BOOMHOWER, RICKY L.	Direct Deposit [***207]	\$616.40	\$510.48
0000007206	RECPT590	DICKSON, LISA REAANNE	Direct Deposit [***486]	\$1,045.47	\$942.19
0000007207	RECP600	SARDELLA, KAREN ELIZABETH	Direct Deposit [***153]	\$478.85	\$439.95
0000007208	RECP580	WIDGER, KIMBERLY ANN	Direct Deposit [***838]	\$449.88	\$407.41
0000007209	STR360	BENTLEY, BRAD A.	Direct Deposit [***856]	\$1,125.60	\$940.71
0000007210	STRF320	BONCIMINO, ELLIOTT T.	Direct Deposit [***654]	\$1,964.80	\$1,426.48
0000007211	STRF290	BURR, BLAZE P.	Direct Deposit [***247]	\$1,964.80	\$1,578.34
0000007212	STRF3501	DEAN, RICHARD LEE	Direct Deposit [***005]	\$1,848.00	\$1,454.34
0000007213	STRF110	HITCHCOCK, WILLIAM D.	Direct Deposit [***457]	\$2,508.62	\$2,016.15
0000007214	STRF240	NORRIS, JON W.	Direct Deposit [***294]	\$1,848.00	\$1,439.19
0000007215	STRP060	STONE, CURTIS	Direct Deposit [***054]	\$1,213.95	\$1,046.32
0000007216	WASF140	ARTMAN, JOSHUA JAMES	Direct Deposit [***902]	\$2,259.18	\$1,845.39
0000007217	WASF010	LICATE, GARY H.	Direct Deposit [***280]	\$363.18	\$300.00
0000007218	WASF010	LICATE, GARY H.	Direct Deposit [***746]	\$2,324.82	\$1,920.41
0000007219	WASP096	MAYLISH, TYLER J.	Direct Deposit [***751]	\$335.44	\$250.00
0000007220	WASP096	MAYLISH, TYLER J.	Direct Deposit [***209]	\$2,053.56	\$1,530.48
<b>Direct Deposit (ACH file) Total:</b>				<b>\$51,994.83</b>	<b>\$40,475.84</b>
<b>Grand Total:</b>				<b>\$51,994.83</b>	<b>\$40,475.84</b>

## Village Of Jefferson Special Pay Analysis

Payroll Period: 2025/08/08 BIWEEKLY PAYROLL  
08/08/2025

Emp Number	Name	Pay Code	Hours	Amount
WASF140	ARTMAN, JOSHUA JAMES	O- OVERTIME	5	\$192.78
STRF360	BENTLEY, BRAD A.	U- UNIFORM ALLOWANCE		\$90.00
STRF360	BENTLEY, BRAD A.	U- UNIFORM ALLOWANCE		\$150.00
STRF360	BENTLEY, BRAD A.	U- UNIFORM ALLOWANCE		\$60.00
POLF910	CUMMINS, JEROMEY W.	U- UNIFORM ALLOWANCE		\$600.00
POLF910	CUMMINS, JEROMEY W.	O- OVERTIME	4	\$150.06
POLF920	DYE, WILLIAM DAVID	O- OVERTIME	5	\$211.39
STRF110	HITCHCOCK, WILLIAM D.	O- OVERTIME	1	\$35.00
STRF110	HITCHCOCK, WILLIAM D.	O- OVERTIME	1	\$52.51
STRF110	HITCHCOCK, WILLIAM D.	O- OVERTIME	2	\$87.51
POLF360	LACHEY, GREGORY F.	O- OVERTIME	5	\$189.20
WASF096	MAYLISH, TYLER J.	O- OVERTIME	3	\$102.38
WASF096	MAYLISH, TYLER J.	CALLOUT OVERTIME	2	\$69.62
POLF060	NELSON, GARY W.	O- OVERTIME	4	\$167.52
POLF890	SCHOR, JOSEPH GENE	O- OVERTIME	6	\$255.01
Grand Total:			38	\$2,412.98

**RESOLUTION No. 2025-R-\_\_3392\_\_**

**A RESOLUTION DESIGNATING DEPOSITORIES FOR FUNDS OF THE VILLAGE OF JEFFERSON, OHIO**

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

**SECTION 1:** Andover Bank is hereby designated as a depository for active and/or inactive and/or interim funds of the Village of Jefferson, Ohio for the period of February 1, 2025, through January 31, 2027.

**SECTION 2:** KeyBank is hereby designated as a depository for active and/or inactive and/or interim funds of the Village of Jefferson, Ohio for the period of February 1, 2025, through January 31, 2027.

**SECTION 3:** First Commonwealth Bank is hereby designated as a depository for active and/or inactive and/or interim funds of the Village of Jefferson, Ohio for the period of February 1, 2025, through January 31, 2027.

**SECTION 4:** Huntington Bank is hereby designated as a depository for active and/or inactive and/or interim funds of the Village of Jefferson, Ohio for the period of February 1, 2025, through January 31, 2027.

**SECTION 5:** Lakeview Federal Credit Union is hereby designated as a depository for active and/or inactive and/or interim funds of the Village of Jefferson, Ohio for the period of February 1, 2025, through January 31, 2027.

**SECTION 6:** Star Ohio Investments is hereby designated as a depository for active and/or inactive and/or interim funds of the Village of Jefferson, Ohio for the period of February 1, 2025, through January 31, 2027.

**SECTION 7:** Community First Credit Union is hereby designated as a depository for active and/or inactive and/or interim funds of the Village of Jefferson, Ohio for the period of February 1, 2025, through January 31, 2027.

**SECTION 8:** One or more account(s) may be opened and maintained in the name of the Village of Jefferson, in accordance with the rules and regulations or procedures of the financial institution pertaining to such accounts as amended by the financial institution from time to time, or as otherwise amended by a written agreement between the Village of Jefferson and financial institution.

**SECTION 9:** Any of the individuals whose names are set forth in (iv), below or, whose genuine signatures appear on separate cards dated and filed with the financial institution, (collectively the "Authorized Signatories" and individually an "Authorized Signatory") are hereby authorized to act individually on behalf of the Village of Jefferson and in its name to:

- a. sign checks, drafts, notes, bills of exchange, acceptances, or other orders for payment of funds from any account maintained by the Village of Jefferson;
- b. indorse checks, drafts, notes, bills, certificates of deposit, or other instruments owned or held by the Public Entity for deposit in any such account, or for collection or discount by the financial institution;
- c. identify, approve and guarantee the indorsements of any and all checks and drafts drawn by the financial institution;
- d. waive demand, protest, and notice of protest, or dishonor of any check, draft, note, bill, certificates of deposit or other instruments made, drawn, or indorsed by the financial institution;
- e. act for the Village of Jefferson in the transaction of all other business (whether or not it is of the kind, nature or character specified in this certificate) on the Village of Jefferson's behalf with the financial institution, including but not limited to executing contracts and delegating person to engage in transaction in connection with such contracts;
- f. open and maintain an account in the name of the Village of Jefferson (any account so opened shall be bound by the provisions of this certificate);
- g. certify to the financial institution the names of the Authorized Signatories and shall certify such change to the financial institution, and the financial institution shall be fully protected in relying on such certification, or refusing to honor the signature of any individual not so certified;
- h. delegate other person(s) to perform any of the foregoing acts;

(iv) Names or Titles of Authorized Signatories:

Patricia A Fisher

James Chiacchiero

Steven Murphy

(When only titles are used, this resolution must be accompanied by an Incumbency Certificate)

FURTHER RESOLVED, that:

**SECTION 10:** the financial institution is authorized to honor, receive, certify, or pay all instruments signed in accordance with this certificate even though drawn or indorsed to the order of any Authorized Signatory signing the same, tendered for cash, or in payment of a personal obligation or for deposit into a personal account of said Authorized Signatory and the financial institution is not required or obligated to inquire into the circumstances of the issuance or use of any instrument signed in accordance with this certificate, or the application, or disposition of such instrument, or the proceeds thereof;

**SECTION 11:** overdrafts, if any, shall not be considered to be a loan; and

**SECTION 12:** the provisions of this certificate shall remain in full force and effect until written notice of its amendment or rescission shall have been received by the financial institution

and the financial institution has a reasonable amount of time to act upon such notice, and that receipt of such notice shall not affect any action taken by the financial institution prior thereto.

FURTHER RESOLVED, that the undersigned be, and hereby is, authorized and directed to certify to the financial institution the foregoing resolutions and that the provisions thereof are in conformity with the laws and regulations governing the Village of Jefferson.

I further certify that there is no provision in the law or regulations governing the Village of Jefferson which limits the power of the Village of Jefferson to pass the foregoing resolutions and that the same are in conformity with the law and regulations governing the Village of Jefferson, have not be modified or rescinded and are in full force and effect.

IN WITNESS WHEREOF, I have hereunto subscribed my name this \_\_\_\_\_ of \_\_\_\_\_ 2025.

Approved:

\_\_\_\_\_  
JANES CHIACCHIERO, MAYOR

ATTEST:

\_\_\_\_\_  
PATRICIA A. FISHER,  
CLERK-TREASURER

**APPROVED AS TO LEGAL FORM:**

\_\_\_\_\_  
Jason Fairchild  
Village Solicitor

## Administrator

---

**From:** OSU Pesticide Safety Program <pested@c.osu.edu>  
**Sent:** Monday, August 11, 2025 4:02 PM  
**To:** Blaze Burr  
**Cc:** Administrator  
**Subject:** Registration Confirmed - New Applicator Training - In Person - August 20, 2025

You don't often get email from [pested@c.osu.edu](mailto:pested@c.osu.edu). [Learn why this is important](#)

Dear Blaze,

Your registration is confirmed for the event listed below. Please review your registration choices below and save this email for future reference.

If you need to cancel or make modifications to your registration, please contact Valerie at Recertification Specialists at 740-624-2405 .

For program-related questions, contact the Pesticide Safety Education Program at 614-282-4070 or email [pested@osu.edu](mailto:pested@osu.edu).

We recommend that you review the exam study materials before class; these may be purchased at [go.osu.edu/examguides](https://go.osu.edu/examguides).

### **Cancellation Policy:**

**No-shows must notify Recertification Specialists by the program date to reschedule or request a refund. There is a \$25 processing fee per registrant for any cancellation, including purchase orders and a \$30 fee for returned checks.**

**Event Title:** New Applicator Training - In Person - August 20, 2025

**Location:**

Ohio Department of Agriculture  
8995 E. Main St.  
Reynoldsburg, OH 43068

**Time:** 8:30 AM - 3:30 PM

Registration opens 8:30 AM, class begins 9 AM

**Attending:** Blaze Burr

**Attendee Email:** [blaze.burr@yahoo.com](mailto:blaze.burr@yahoo.com)

**Admin email, if any:**

**Phone:** 4405763946

**Company:** Village of Jefferson

**Mailing Address:**  
253 Footville Richmond Rd

Jefferson, Ohio 44047

**Full day or half day registration:** AM Only Registration

**Break-out Session:**

I only plan to attend 6c, ornamental weed control, in the afternoon.

Male

White

**\*YOU MAY USE THIS CONFIRMATION AS A RECEIPT OF PAYMENT AS IT PROVIDES ALL DETAILS OF TRAINING\***

<b>Payment Details:</b>			
Date	Type	Reference #	Amt Paid
August 11, 2025	Visa	0538	\$35.00

**Please note that the charge for this program will appear on your credit card statement as "CVENT" followed by the first 15 characters of the event title.**

**Confirmation Number:2DN953GMRSW**

Thank you for your registration,

The Pesticide Safety Education Program  
Ohio State University Extension  
pested@osu.edu

Your payment for the New Applicator Training - In Person - August 20, 2025 event has been successfully processed. Please save this email for your records.

**Transaction Information**

Item	Price	Quantity	Payment Amount
AM Only Registration	\$35.00	1	\$35.00
	<b>Payment Total</b>		<b>\$35.00</b>

Registration Confirmation Number: 2DN953GMRSW

[View your registration](#)

## Administrator

---

**From:** OSU Pesticide Safety Program <pested@c.osu.edu>  
**Sent:** Monday, August 11, 2025 4:02 PM  
**To:** Elliott Boncimino  
**Cc:** Administrator  
**Subject:** Registration Confirmed - New Applicator Training - In Person - August 20, 2025

You don't often get email from [pested@c.osu.edu](mailto:pested@c.osu.edu). [Learn why this is important](#)

Dear Elliott,

Your registration is confirmed for the event listed below. Please review your registration choices below and save this email for future reference.

If you need to cancel or make modifications to your registration, please contact Valerie at Recertification Specialists at 740-624-2405 .

For program-related questions, contact the Pesticide Safety Education Program at 614-282-4070 or email [pested@osu.edu](mailto:pested@osu.edu).

**We recommend that you review the exam study materials before class; these may be purchased at [go.osu.edu/examguides](https://go.osu.edu/examguides).**

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**Event Title:** New Applicator Training - In Person - August 20, 2025

**Location:**

Ohio Department of Agriculture  
8995 E. Main St.  
Reynoldsburg, OH 43068

**Time:** 8:30 AM - 3:30 PM

Registration opens 8:30 AM, class begins 9 AM

**Attending:** Elliott Boncimino

**Attendee Email:** [eboncimino08@gmail.com](mailto:eboncimino08@gmail.com)

**Admin email, if any:**

**Phone:** 4405763946

**Company:** Village of Jefferson

**Mailing Address:**  
3399 Knowlton Rd

Rock Creek, Ohio 44047

**Full day or half day registration:** AM Only Registration

**Break-out Session:**

I only plan to attend 6c, ornamental weed control, in the afternoon.

Male  
White

**\*YOU MAY USE THIS CONFIRMATION AS A RECEIPT OF PAYMENT AS IT PROVIDES ALL DETAILS OF TRAINING\***

<b>Payment Details:</b>			
Date	Type	Reference #	Amt Paid
August 11, 2025	Visa	0538	\$35.00

**Please note that the charge for this program will appear on your credit card statement as "CVENT" followed by the first 15 characters of the event title.**

**Confirmation Number: TLN6V9T9693**

Thank you for your registration,

The Pesticide Safety Education Program  
Ohio State University Extension  
pested@osu.edu

Your payment for the New Applicator Training - In Person - August 20, 2025 event has been successfully processed. Please save this email for your records.

**Transaction Information**

Item	Price	Quantity	Payment Amount
AM Only Registration	\$35.00	1	\$35.00
	<b>Payment Total</b>		<b>\$35.00</b>

Registration Confirmation Number: TLN6V9T9693

[View your registration](#)

# OSU EXTENSION PUBLISHING

**OSU Extension Publishing Invoice for Order #62594**

**OSU Extension Publishing**  
**Nationwide & Ohio Farm Bureau 4-H Center**  
**2201 Fred Taylor Drive**  
**Columbus, Ohio 43210-1156**

## Bill To

**Steven Murphy**  
Village of Jefferson  
27 East Jefferson Street  
27 East Jefferson Street  
Jefferson, Ohio 44047  
United States

Phone: (440) 576-3946  
Email: administrator@jeffersonohio.us

**Order:** #62594 **Order Date:** Aug 11th 2025  
**Payment Method:** Credit Card

---

## Order Items

Qty	Code/SKU	Product Name	Price	Total
1	e825B	Commercial Core Manual Bundle (PDF)	\$25.00	\$25.00
			Subtotal	\$25.00
			Shipping	\$0.00
			Tax	\$0.00
			Grand total	\$25.00
			<b>Outstanding Balance</b>	<b>0.00</b>

## Comments

# OSU EXTENSION PUBLISHING

OSU Extension Publishing Invoice for Order #62607

OSU Extension Publishing  
Nationwide & Ohio Farm Bureau 4-H Center  
2201 Fred Taylor Drive  
Columbus, Ohio 43210-1156

## Bill To

Steven Murphy  
Village of Jefferson  
27 East Jefferson Street  
27 East Jefferson Street  
Jefferson, Ohio 44047  
United States

Phone: (440) 576-3946  
Email: administrator@jeffersonohio.us

Order: #62607 Order Date: Aug 12th 2025  
Payment Method: Credit Card

## Order Items

Qty	Code/SKU	Product Name	Price	Total
1	e841-6C	Category 6C: Ornamental Weed Control (PDF)	\$8.50	\$8.50
			Subtotal	\$8.50
			Shipping	\$0.00
			Tax	\$0.00
			Grand total	\$8.50
			Outstanding Balance	0.00

## Comments

ok  
S. Murphy  
8/10/05