

A

September 21, 2021

TO: Concord Township Trustees – Steve Core, Russell Junk and Marvin Garrison
FROM: Terri Cory
RE: March 25, 2021 Emergency Run to the Home of Cody and Mary Jane Payne

When I attended the August 17, 2021 meeting of the Concord Township Trustees, I mentioned a situation with one of our farm market customers where the Concord Township emergency squad was not available to them when their son suffered cardiac arrest and consequently passed away. I have spoken with the Payne family and they have given me permission to share their story with you and have approved the documentation that follows.

Cody Payne and his wife Mary Jane Payne reside at 285 Shawnee Trail in Frankfort. The incident I am describing below took place on March 25, 2021.

The Payne's son, Joshua, age 38, lived with his parents. He was divorced. His ex-wife resides in Washington Court House. His daughter, Summer, a third-grader at the time, was with them on the morning of the 25th, a Thursday. Joshua woke up that morning not feeling well. Mr. and Mrs. Payne left at approximately 7:20 a.m. to take Summer to school in Washington Court House. About halfway to the school, Cody called Joshua to see if he was okay. Joshua indicated that he still did not feel well and was going to sit down for a bit. Cody and Mary Jane dropped Summer off at school and arrived back home between 8:25 and 8:30 a.m. They found Joshua on the floor. Mary Jane called 911 asking that a squad be sent to the residence as soon as possible. Cody immediately began CPR as Joshua was unconscious and not breathing; Cody could not get a heartbeat. The dispatcher told Mary Jane that someone needed to perform CPR and Mary Jane assured the dispatcher that Cody was doing that. For the next 20+ minutes, Cody continued CPR and the dispatcher continually asked Mary Jane if Joshua was breathing. Finally a squad arrived, but it was not Concord Township. The EMTs started chest compressions with the machine, but did not use the defibrillator. One of the first responders used a drill to make a hole in Joshua's leg and inserted presumably some type of medication. The first responders continued to work on Joshua for 7-8 minutes before transporting him to Adena Regional Medical Center. Cody and Mary Jane did not follow the squad to the hospital as they would not have been allowed to accompany Joshua into the hospital. Later, the assistant coroner called the Paynes to tell them that Joshua had passed away, citing a heart attack as the cause of death. Joshua had applied for a new job and had undergone a series of medical tests the previous day as part of his job application. It is not known whether or not a COVID vaccine was administered at that time.

The Payne family's faith is getting them through this difficult time. They say they know they will see their son again. However, they would like an explanation as to why another township responded (which took over 20 minutes) and why Concord Township did not respond.

Cody and Mary Jane may be contacted at 740-998-4735.

I am requesting that this memo be filed as an attachment to the September 21, 2021 minutes of the Concord Township Trustees.

B

CONCORD TOWNSHIP TRUSTEES MEETING – August 17, 2021

I wish to share the following concerns with the trustees:

I have had a number of conversations with other members of our community about our lack of a dependable fire and EMS system. Most recently, one of my farm market customers and his wife told me of their experience last March when they called the squad for their son. He was in distress. 911 was called. Twenty minutes passed. The father performed CPR but to no avail. Their son passed away by the time a neighboring township squad arrived.

We are very fortunate in this township to have a benefactor who has generously provided facilities and equipment. We have passed a levy to provide these services, yet Concord Township doesn't seem to be able to respond to many calls. My husband and I are of the age where this is an important issue. I have known others senior citizens who have moved out of the township and to suburban areas where there is assurance of emergency medical help should they need it. I heard we had a paid medic, but now hear that the medic is gone. What is the situation at this time? If we do not have one, when will that position be filled? It has been obvious for quite some time that we have a lack of leadership with our emergency services, yet the same people apparently remain in those leadership positions. Does the buck stop with them, or does it ultimately stop with the trustees? Who has the ability and duty to correct this?

Do you provide a periodic newsletter to the public? If so, I do not recall seeing it. In a digital age, this could be done via a website or Facebook page.

What is the situation with the budget in the township? I, for one, would like to see meeting minutes, expenditures, personnel information, etc. made public.

As an officer in the Frankfort Area Historical Society, I get several calls on finding graves of loved ones. Ironically, I also received one such call from a township employee to which I responded, "don't you all keep the maps?" Can this information be made public?

Noxious weeds seem to be an epidemic in not only the township but the county. Does the township mow or spray them on township roads?

What is the position of the township trustees on the Scenic River designation?

I ask that a copy of these concerns be filed with the August 17, 2021 meeting minutes

Terri Cory
9868 Westfall Road
Frankfort, OH 45628
Cell: 614-560-7100
E-mail: terricory@rocketmail.com

CONCORD TOWNSHIP TRUSTEES

985 JAMISON RD.
FRANKFORT, OH 45628
740-998-4338

TRUSTEES: MARVIN C. GARRISON, STEVE CORE, RUSSELL A. JUNK
FISCAL OFFICER HARRY B. JUNK II

This is to ratify the minutes of the meeting of March 16, 2021. All trustees were present. The bills totaling \$40,570.51 were paid and the following receipts were received in the amount of \$54,805.54. To the best of the boards knowledge no other business took place.

Steve M. Core
President

03/19/21
Date

[Signature] 10-9-21
Fiscal Officer

Payment Listing
2/15/2021 to 3/15/2021

| Payment Advice # | Post Date | Transaction Date | Type | Vendor / Payee | Amount | Status |
|------------------|------------|------------------|------|-------------------------------------|------------|--------|
| 14-2021 | 02/28/2021 | 02/28/2021 | CH | LCNB National Bank | \$78.41 | C |
| 17-2021 | 03/01/2021 | 03/01/2021 | EW | LCNB National Bank | \$1,289.14 | O |
| 18-2021 | 03/01/2021 | 03/01/2021 | EW | OHIO DEPT. OF TAXATION | \$269.77 | O |
| 19-2021 | 03/01/2021 | 03/01/2021 | EW | PUBLIC EMPLOYEES RETIREMENT SYSTE | \$2,287.89 | O |
| 23907 | 02/15/2021 | 02/15/2021 | PR | IRA J BERNARD | \$661.29 | C |
| 23908 | 02/15/2021 | 02/15/2021 | PR | Ashley Cunningham | \$1,121.37 | C |
| 23909 | 02/15/2021 | 02/15/2021 | PR | Roy A Delaney | \$664.76 | C |
| 23910 | 02/15/2021 | 02/15/2021 | PR | Caleb M Uhrig | \$1,198.53 | C |
| 23911 | 02/15/2021 | 02/15/2021 | AW | Sowers Lawn Service | \$675.00 | C |
| 23912 | 02/15/2021 | 02/15/2021 | AW | Bob's Welding Fabrications & Repair | \$245.00 | C |
| 23913 | 02/15/2021 | 02/15/2021 | AW | THOMAS GAS SERVICE INC. | \$193.05 | C |
| 23914 | 02/15/2021 | 02/15/2021 | AW | THE MELVIN STONE CO | \$247.26 | C |
| 23915 | 02/22/2021 | 02/22/2021 | AW | Rhonda Cheesebrew | \$947.50 | C |
| 23916 | 02/22/2021 | 02/22/2021 | AW | J.L. Uhrig and Associates, Inc. | \$1,175.00 | C |
| 23917 | 03/01/2021 | 02/28/2021 | PR | Ashley Cunningham | \$1,105.60 | O |
| 23918 | 03/01/2021 | 02/28/2021 | PR | Matthew B Cunningham | \$36.94 | O |
| 23919 | 03/01/2021 | 02/28/2021 | AW | BUCKEYE PROPANE | \$1,719.72 | O |
| 23920 | 03/01/2021 | 02/28/2021 | AW | Weedoowindoze | \$232.00 | O |
| 23921 | 03/01/2021 | 02/28/2021 | AW | SOUTH CENTRAL POWER CO. | \$858.00 | O |
| 23922 | 03/01/2021 | 02/28/2021 | AW | Valero Marketing and Supply Company | \$241.03 | O |
| 23923 | 03/01/2021 | 02/28/2021 | AW | Teleflex | \$1,165.50 | O |
| 23924 | 03/01/2021 | 02/28/2021 | AW | Lightle Enterprises of Ohio LLC | \$285.62 | O |
| 23925 | 03/01/2021 | 02/28/2021 | AW | AEP | \$98.96 | O |
| 23926 | 03/01/2021 | 02/28/2021 | AW | R.D. HOLDER OIL COMPANY | \$1,552.61 | O |
| 23927 | 03/01/2021 | 02/28/2021 | AW | HARPERS GARAGE INC | \$743.05 | O |
| 23928 | 03/01/2021 | 02/28/2021 | AW | Medicount Management Inc. | \$321.99 | O |
| 23929 | 03/01/2021 | 02/28/2021 | AW | Anthem BCBC OH Group | \$54.53 | O |
| 23930 | 03/01/2021 | 03/01/2021 | PR | IRA J BERNARD | \$530.64 | O |
| 23931 | 03/01/2021 | 03/01/2021 | PR | Roy A Delaney | \$448.02 | O |
| 23932 | 03/01/2021 | 03/01/2021 | PR | Caleb M Uhrig | \$858.76 | O |
| 23933 | 03/01/2021 | 03/01/2021 | WH | Anthem BCBCOH _Group | \$421.63 | O |
| 23934 | 03/01/2021 | 03/01/2021 | AW | Paul Sharrett | \$1,800.00 | O |
| 23935 | 03/01/2021 | 03/01/2021 | AW | Sowers Lawn Service | \$900.00 | O |
| 23936 | 03/01/2021 | 03/01/2021 | AW | VISION SERVICE PLAN- (OH) | \$116.62 | O |
| 23937 | 03/01/2021 | 03/01/2021 | AW | SBH Medical Ltd. | \$1,348.00 | O |
| 23938 | 03/01/2021 | 03/01/2021 | AW | Ross County Water Company, Inc | \$23.58 | O |
| 23939 | 03/01/2021 | 03/01/2021 | AW | Coppel Coal & Supply, Inc. | \$49.95 | O |
| 23940 | 03/08/2021 | 03/08/2021 | AW | Lenox Heating and Cooling LLC | \$450.00 | O |
| 23941 | 03/13/2021 | 03/13/2021 | AW | BUCKEYE PROPANE | \$756.76 | O |
| 23942 | 03/13/2021 | 03/13/2021 | AW | THE MELVIN STONE CO | \$1,314.84 | O |
| 23943 | 03/13/2021 | 03/13/2021 | AW | R.D. HOLDER OIL COMPANY | \$1,020.07 | O |
| 23944 | 03/13/2021 | 03/13/2021 | AW | Cintas | \$77.76 | O |
| 23945 | 03/13/2021 | 03/13/2021 | AW | Verizon | \$14.12 | O |
| 23946 | 03/13/2021 | 03/13/2021 | AW | Teleflex | \$562.50 | O |
| 23947 | 03/13/2021 | 03/13/2021 | AW | TREASURER STATE OF OHIO | \$8.20 | O |
| 23948 | 03/13/2021 | 03/13/2021 | AW | CHILLICOTHE TELEPHONE CO | \$455.59 | O |

Payment Listing

2/15/2021 to 3/15/2021

| Payment Advice # | Post Date | Transaction Date | Type | Vendor / Payee | Amount | Status |
|---------------------------------|------------|------------------|------|----------------------------------|-------------|--------|
| 23949 | 03/13/2021 | 03/13/2021 | AW | All State Fire and Security LLC | \$19.95 | O |
| 23950 | 03/13/2021 | 03/13/2021 | AW | Emergency Medical Products, Inc. | \$1,463.92 | O |
| 23951 | 03/13/2021 | 03/13/2021 | AW | FRANKFORT HARDWARE | \$50.07 | O |
| 23952 | 03/13/2021 | 03/13/2021 | AW | THOMAS GAS SERVICE INC. | \$331.11 | O |
| 23953 | 03/13/2021 | 03/13/2021 | AW | CENTRAL AUTO & FARM CENTER | \$1,292.25 | O |
| 23954 | 03/13/2021 | 03/13/2021 | AW | BUREAU OF WORKMANS COMPENSATION | \$312.20 | O |
| 23955 | 03/13/2021 | 03/13/2021 | AW | Visa Vinton County National Bank | \$981.88 | O |
| 23956 | 03/15/2021 | 03/14/2021 | PR | Rhonda L Cheesebrew | \$259.98 | O |
| 23957 | 03/15/2021 | 03/14/2021 | PR | STEVEN M CORE | \$713.62 | O |
| 23958 | 03/15/2021 | 03/14/2021 | PR | Chad A Forby | \$183.67 | O |
| 23959 | 03/15/2021 | 03/14/2021 | PR | Marvin C Garrison | \$830.40 | O |
| 23960 | 03/15/2021 | 03/14/2021 | PR | Amy J Glandon | \$17.71 | O |
| 23961 | 03/15/2021 | 03/14/2021 | PR | Shawn R Harper | \$229.58 | O |
| 23962 | 03/15/2021 | 03/14/2021 | PR | HARRY B JUNK II | \$894.68 | O |
| 23963 | 03/15/2021 | 03/14/2021 | PR | Russell A Junk | \$874.09 | O |
| 23964 | 03/15/2021 | 03/14/2021 | PR | Jamie L Newland | \$36.73 | O |
| 23965 | 03/15/2021 | 03/14/2021 | PR | Kevin Pancake | \$458.74 | O |
| 23966 | 03/15/2021 | 03/14/2021 | PR | Lowell Pollock | \$69.15 | O |
| 23967 | 03/15/2021 | 03/14/2021 | PR | Adam F Speerstra | \$35.42 | O |
| 23968 | 03/15/2021 | 03/14/2021 | PR | Kimberly S Woodruff | \$66.30 | O |
| 23969 | 03/15/2021 | 03/15/2021 | AW | Sowers Lawn Service | \$450.00 | O |
| 23970 | 03/15/2021 | 03/15/2021 | AW | SBH Medical Ltd. | \$372.50 | O |
| Total Payments: | | | | | \$40,570.51 | |
| Total Conversion Vouchers: | | | | | \$0.00 | |
| Total Less Conversion Vouchers: | | | | | \$40,570.51 | |

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.

Receipt Detail

2/15/2021 to 3/15/2021

Receipt Number: 21-2021
 Batch Number: 21-21B
 Source: Franklin Free
 Type: Standard
 Deposit Ticket:

Status: Cleared
 Receipt Date: 02/15/2021
 Deposit Date: 02/15/2021
 Post Date: 02/15/2021
 Transaction Date: 02/15/2021
 Original Net Amount: \$201.00

Purpose: Sec 12 Lot T gr 6
 in twp

| Post Date | Transaction Date | Type | Charge Type | Fund Number | Account Code | Description | Amount | Status |
|------------|------------------|------|-------------|-------------|---------------|------------------------------|-----------------|--------|
| 02/15/2021 | 02/15/2021 | STD | | | 2041-804-0000 | Sale of Cemetery Lots | \$200.00 | C |
| 02/15/2021 | 02/15/2021 | STD | | | 2041-299-0000 | Other - Charges for Services | \$1.00 | C |
| | | | | | | | <u>\$201.00</u> | |

Receipt Number: 22-2021
 Batch Number: 22-21B
 Source: Ebright
 Type: Standard
 Deposit Ticket:

Status: Cleared
 Receipt Date: 02/15/2021
 Deposit Date: 02/15/2021
 Post Date: 02/15/2021
 Transaction Date: 02/15/2021
 Original Net Amount: \$300.00

Purpose: Cremation and Staurday James Orin

| Post Date | Transaction Date | Type | Charge Type | Fund Number | Account Code | Description | Amount | Status |
|------------|------------------|------|-------------|-------------|---------------|-------------|-----------------|--------|
| 02/15/2021 | 02/15/2021 | STD | | | 2041-302-0000 | Fees | \$300.00 | C |
| | | | | | | | <u>\$300.00</u> | |

Receipt Number: 23-2021
 Batch Number: 23-21B
 Source: haller
 Type: Standard
 Deposit Ticket:

Status: Cleared
 Receipt Date: 02/15/2021
 Deposit Date: 02/15/2021
 Post Date: 02/15/2021
 Transaction Date: 02/15/2021
 Original Net Amount: \$200.00

Purpose: Cremation Philip Putnam

| Post Date | Transaction Date | Type | Charge Type | Fund Number | Account Code | Description | Amount | Status |
|------------|------------------|------|-------------|-------------|---------------|-------------|-----------------|--------|
| 02/15/2021 | 02/15/2021 | STD | | | 2041-302-0000 | Fees | \$200.00 | C |
| | | | | | | | <u>\$200.00</u> | |

Receipt Detail
2/15/2021 to 3/15/2021

Receipt Number: 24-2021
Batch Number: 24-21B
Source: Ross Co Aud
Type: Standard
Deposit Ticket:

Status: Cleared
Receipt Date: 02/19/2021
Deposit Date: 02/19/2021
Post Date: 02/19/2021
Transaction Date: 02/18/2021
Original Net Amount: \$11,209.46

Purpose: gas

| Post Date | Transaction Date | Type | Charge Type | Fund Number | Account Code | Description | Amount | Status |
|------------|------------------|------|-------------|-------------|---------------|--------------|--------------------|--------|
| 02/19/2021 | 02/18/2021 | STD | | | 2021-537-0000 | Gasoline Tax | \$11,209.46 | C |
| | | | | | | | <u>\$11,209.46</u> | |

Receipt Number: 25-2021
Batch Number: 25-21B
Source: Jamnes Burns
Type: Standard
Deposit Ticket:

Status: Cleared
Receipt Date: 02/24/2021
Deposit Date: 02/24/2021
Post Date: 02/24/2021
Transaction Date: 02/23/2021
Original Net Amount: \$401.00

Purpose: Sec 12 Lot T GR 25/26

| Post Date | Transaction Date | Type | Charge Type | Fund Number | Account Code | Description | Amount | Status |
|------------|------------------|------|-------------|-------------|---------------|------------------------------|-----------------|--------|
| 02/24/2021 | 02/23/2021 | STD | | | 2041-299-0000 | Other - Charges for Services | \$1.00 | C |
| 02/24/2021 | 02/23/2021 | STD | | | 2041-804-0000 | Sale of Cemetery Lots | \$400.00 | C |
| | | | | | | | <u>\$401.00</u> | |

Receipt Number: 26-2021
Batch Number: 26-21B
Source: Tatjana Austin
Type: Standard
Deposit Ticket:

Status: Cleared
Receipt Date: 02/24/2021
Deposit Date: 02/24/2021
Post Date: 02/24/2021
Transaction Date: 02/23/2021
Original Net Amount: \$401.00

Purpose: Sec 12, Lot C gr 22/23
Gretchen on Deed in twp

| Post Date | Transaction Date | Type | Charge Type | Fund Number | Account Code | Description | Amount | Status |
|------------|------------------|------|-------------|-------------|---------------|------------------------------|-----------------|--------|
| 02/24/2021 | 02/23/2021 | STD | | | 2041-299-0000 | Other - Charges for Services | \$1.00 | C |
| 02/24/2021 | 02/23/2021 | STD | | | 2041-804-0000 | Sale of Cemetery Lots | \$400.00 | C |
| | | | | | | | <u>\$401.00</u> | |

Receipt Detail

2/15/2021 to 3/15/2021

Receipt Number: 27-2021
 Batch Number: 27-21B
 Source: Gretchen Austin
 Type: Standard
 Deposit Ticket:

Status: Cleared
 Receipt Date: 02/24/2021
 Deposit Date: 02/24/2021
 Post Date: 02/24/2021
 Transaction Date: 02/23/2021
 Original Net Amount: \$751 00

Purpose: Sec 2 Lot 13 gr 2
 Sec 12 Lot C Gr 14,15,16
 in bwp

| Post Date | Transaction Date | Type | Charge Type | Fund Number | Account Code | Description | Amount | Status |
|------------|------------------|------|-------------|-------------|---------------|------------------------------|-----------------|--------|
| 02/24/2021 | 02/23/2021 | STD | | | 2041-299-0000 | Other - Charges for Services | \$1 00 | C |
| 02/24/2021 | 02/23/2021 | STD | | | 2041-804-0000 | Sale of Cemetery Lots | \$750 00 | C |
| | | | | | | | <u>\$751 00</u> | |

Receipt Number: 28-2021
 Batch Number: 28-21B
 Source: Julia Yahraus
 Type: Standard
 Deposit Ticket:

Status: Cleared
 Receipt Date: 02/24/2021
 Deposit Date: 02/24/2021
 Post Date: 02/24/2021
 Transaction Date: 02/23/2021
 Original Net Amount: \$401 00

Purpose: Sec 12 Lot CC Gr17,18

| Post Date | Transaction Date | Type | Charge Type | Fund Number | Account Code | Description | Amount | Status |
|------------|------------------|------|-------------|-------------|---------------|------------------------------|-----------------|--------|
| 02/24/2021 | 02/23/2021 | STD | | | 2041-299-0000 | Other - Charges for Services | \$1 00 | C |
| 02/24/2021 | 02/23/2021 | STD | | | 2041-804-0000 | Sale of Cemetery Lots | \$400 00 | C |
| | | | | | | | <u>\$401 00</u> | |

Receipt Number: 29-2021
 Batch Number: 29-21B
 Source: Ebright
 Type: Standard
 Deposit Ticket:

Status: Cleared
 Receipt Date: 02/24/2021
 Deposit Date: 02/24/2021
 Post Date: 02/24/2021
 Transaction Date: 02/23/2021
 Original Net Amount: \$1,000 00

Purpose: OC Kathleen Rose
 Oc Larry Yahraus (Sat)

| Post Date | Transaction Date | Type | Charge Type | Fund Number | Account Code | Description | Amount | Status |
|-----------|------------------|------|-------------|-------------|--------------|-------------|--------|--------|
|-----------|------------------|------|-------------|-------------|--------------|-------------|--------|--------|

Receipt Detail

2/15/2021 to 3/15/2021

| Post Date | Transaction Date | Type | Charge Type | Fund Number | Account Code | Description | Amount | Status |
|------------|------------------|------|-------------|-------------|---------------|-------------|-------------------|--------|
| 02/24/2021 | 02/23/2021 | STD | | | 2041-302-0000 | Fees | \$1,000.00 | C |
| | | | | | | | <u>\$1,000.00</u> | |

Receipt Number: 30-2021
 Batch Number: 30-21B
 Source: Ross Co Aud
 Type: Standard
 Deposit Ticket:

Status: Cleared
 Receipt Date: 02/26/2021
 Deposit Date: 02/26/2021
 Post Date: 02/26/2021
 Transaction Date: 02/25/2021
 Original Net Amount: \$3,607.42

Purpose: attached

| Post Date | Transaction Date | Type | Charge Type | Fund Number | Account Code | Description | Amount | Status |
|------------|------------------|------|-------------|-------------|---------------|--|-------------------|--------|
| 02/26/2021 | 02/25/2021 | STD | | | 2011-536-0000 | Motor Vehicle License Tax - State Levied | \$1,474.92 | C |
| 02/26/2021 | 02/25/2021 | STD | | | 2231-104-0000 | Permissive MVL Tax - Township Levied | \$2,132.50 | C |
| | | | | | | | <u>\$3,607.42</u> | |

Receipt Number: 31-2021
 Batch Number: 31-21B
 Source: PRIMARY
 Type: Interest
 Deposit Ticket:
 Reinvested: Yes
 Purpose: Feb

Status: Cleared
 Receipt Date: 02/28/2021
 Deposit Date: 02/28/2021
 Post Date: 02/28/2021
 Transaction Date: 02/28/2021
 Original Net Amount: \$5.38

| Post Date | Transaction Date | Type | Charge Type | Fund Number | Account Code | Description | Amount | Status |
|------------|------------------|------|-------------|-------------|---------------|-------------|---------------|--------|
| 02/28/2021 | 02/28/2021 | INT | | 1000 | 1000-701-0000 | Interest | \$3.12 | C |
| 02/28/2021 | 02/28/2021 | INT | | 2011 | 2011-701-0000 | Interest | \$0.41 | C |
| 02/28/2021 | 02/28/2021 | INT | | 2021 | 2021-701-0000 | Interest | \$1.47 | C |
| 02/28/2021 | 02/28/2021 | INT | | 2231 | 2231-701-0000 | Interest | \$0.38 | C |
| | | | | | | | <u>\$5.38</u> | |

Receipt Number: 32-2021
 Batch Number: 32-21B
 Source: Medicount

Status: Cleared
 Receipt Date: 02/28/2021
 Deposit Date: 02/28/2021

Receipt Detail
2/15/2021 to 3/15/2021

Type: Standard
Deposit Ticket:

Post Date: 02/28/2021
Transaction Date: 02/28/2021
Original Net Amount: \$8,227.56

Purpose: Feb

| Post Date | Transaction Date | Type | Charge Type | Fund Number | Account Code | Description | Amount | Status |
|------------|------------------|------|-------------|-------------|---------------|------------------------------|-------------------|--------|
| 02/28/2021 | 02/28/2021 | STD | | | 2401-299-0000 | Other - Charges for Services | \$8,227.56 | C |
| | | | | | | | <u>\$8,227.56</u> | |

Receipt Number: 33-2021
Batch Number: 33-21B
Source: Concord EMS Inc
Type: Standard
Deposit Ticket:

Status: Outstanding
Receipt Date: 03/06/2021
Deposit Date: 03/06/2021
Post Date: 03/06/2021
Transaction Date: 03/06/2021
Original Net Amount: \$5,370.42

Purpose: Reimbursement Grant Ohio Public Safety

| Post Date | Transaction Date | Type | Charge Type | Fund Number | Account Code | Description | Amount | Status |
|------------|------------------|------|-------------|-------------|---------------|------------------------|-------------------|--------|
| 03/06/2021 | 03/06/2021 | STD | | | 2191-539-0000 | Other - State Receipts | \$5,370.42 | O |
| | | | | | | | <u>\$5,370.42</u> | |

Receipt Number: 34-2021
Batch Number: 34-21B
Source: Haller
Type: Standard
Deposit Ticket:

Status: Outstanding
Receipt Date: 03/06/2021
Deposit Date: 03/06/2021
Post Date: 03/06/2021
Transaction Date: 03/06/2021
Original Net Amount: \$300.00

Purpose: Cremation burial and Sat. of Doyle Johnson Jr

| Post Date | Transaction Date | Type | Charge Type | Fund Number | Account Code | Description | Amount | Status |
|------------|------------------|------|-------------|-------------|---------------|-------------|-----------------|--------|
| 03/06/2021 | 03/06/2021 | STD | | | 2041-302-0000 | Fees | \$300.00 | O |
| | | | | | | | <u>\$300.00</u> | |

Receipt Number: 35-2021
Batch Number: 35-21B
Source: Ebright

Status: Outstanding
Receipt Date: 03/06/2021
Deposit Date: 03/06/2021

Receipt Detail
2/15/2021 to 3/15/2021

Type: Standard
Deposit Ticket:

Post Date: 03/06/2021
Transaction Date: 03/06/2021
Original Net Amount: \$1,350.00

Purpose: OC Burns,Jester,Houser

| Post Date | Transaction Date | Type | Charge Type | Fund Number | Account Code | Description | Amount | Status |
|------------|------------------|------|-------------|-------------|---------------|-------------|-------------------|--------|
| 03/06/2021 | 03/06/2021 | STD | | | 2041-302-0000 | Fees | \$1,350.00 | O |
| | | | | | | | <u>\$1,350.00</u> | |

Receipt Number: 36-2021
Batch Number: 36-21B
Source: Kelleigh Bonaventura
Type: Standard
Deposit Ticket:

Status: Outstanding
Receipt Date: 03/06/2021
Deposit Date: 03/06/2021
Post Date: 03/06/2021
Transaction Date: 03/06/2021
Original Net Amount: \$200.00

Purpose: OC Sarah Williams cremation

| Post Date | Transaction Date | Type | Charge Type | Fund Number | Account Code | Description | Amount | Status |
|------------|------------------|------|-------------|-------------|---------------|-------------|-----------------|--------|
| 03/06/2021 | 03/06/2021 | STD | | | 2041-302-0000 | Fees | \$200.00 | O |
| | | | | | | | <u>\$200.00</u> | |

Receipt Number: 37-2021
Batch Number: 37-21B
Source: Ross Co Aud
Type: Standard
Deposit Ticket:

Status: Outstanding
Receipt Date: 03/11/2021
Deposit Date: 03/11/2021
Post Date: 03/11/2021
Transaction Date: 03/10/2021
Original Net Amount: \$18,307.01

Purpose: attached

| Post Date | Transaction Date | Type | Charge Type | Fund Number | Account Code | Description | Amount | Status |
|------------|------------------|------|-------------|-------------|---------------|---------------------------------|--------------------|--------|
| 03/11/2021 | 03/10/2021 | STD | | | 2031-599-0000 | Other - Other Intergovernmental | \$14,609.51 | O |
| 03/11/2021 | 03/10/2021 | STD | | | 2031-599-0000 | Other - Other Intergovernmental | \$3,697.50 | O |
| | | | | | | | <u>\$18,307.01</u> | |

Receipt Number: 38-2021
Batch Number: 38-21B

Status: Outstanding
Receipt Date: 03/15/2021

Receipt Detail
2/15/2021 to 3/15/2021

Source: Ross Co Aud
Type: Standard
Deposit Ticket:

Deposit Date: 03/15/2021
Post Date: 03/15/2021
Transaction Date: 03/14/2021
Original Net Amount: \$2,573.39

Purpose: local govt

| Post Date | Transaction Date | Type | Charge Type | Fund Number | Account Code | Description | Amount | Status |
|------------|------------------|------|-------------|-------------|---------------|-------------------------------|---------------------|--------------------|
| 03/15/2021 | 03/14/2021 | STD | | | 1000-532-0000 | Local Government Distribution | \$2,573.39 | O |
| | | | | | | | <u>\$2,573.39</u> | |
| | | | | | | | Total Revenue: | \$54,805.64 |
| | | | | | | | Total Charges: | \$0.00 |
| | | | | | | | Total Net Receipts: | <u>\$54,805.64</u> |

Type: STD - Standard Receipt, INT - Interest Receipt, MEMO - Memo Receipt, GAIN - Capital Gain, 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.

RECORD OF PROCEEDINGS

Minutes of

Concord Township Trustees

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO 10148

Held The Board of Trustees met in regular session January 5, 2021. All Trustees being present. The minutes of the December 15, 2021 meeting were approved as presented. 20

The following bills were approved for payment

Payments

| | | |
|---------------------------------------|---------------|---------------|
| VSP | 116.62* | |
| Anthem | 21,597.33* | |
| South Central Power | 522.65* | |
| SBH | 879.50* | |
| Lewellen's | 58.00* | |
| VISA | 272.24* | |
| AEP | 105.15* | |
| Treasurer of State | 1,380.00* | |
| RD Holder | 670.66* | |
| Buckeye Propane | 560.93* | |
| Modern Office Methods | 93.08* | |
| Valero | 259.17* | |
| Warren Fire | 48,297.00* | |
| Warren Fire | 7,420.00* | |
| Ira Bernard | 331.04* | |
| Roy Delaney | 719.23* | |
| Ashley Cunningham | 1,105.60* | |
| Caleb Uhrig | 858.76* | |
| Medicount | 359.85* | |
| BWC | 312.20* | |
| Action Automotive | 3,503.50* | Paid in 2020* |
| Anthem | 821.84# | |
| OPERS | 3,476.52# | |
| Ohio Dept. of Taxation | 300.90# | |
| LCNB | 1,383.58# | |
| Frankfort Hardware | 122.52# | Paid in 2021# |
| Ross County Water | 23.58# | |
| Chillicothe Telephone Co. | 452.60# | |
| Buckeye Propane | 373.98# | |
| Ohio Dept. of Job and Family Services | 783.55# | |
| Janelle Carroll and Lindsey Martin | 600.00# | |
| Nurse | 637.55# | |
| Sowers | 1,125.00# | |
| Ira Bernard | 593.88# | |
| Ashley Cunningham | 1,105.60# | |
| Roy Delaney | 759.97# | |
| Caleb Uhrig | 1,169.15# | |
| Total | \$ 103,152.73 | |

Receipts

| | | |
|-----------------|------------|--------------|
| Ross Co Auditor | MV | 1,384.04 |
| | Gas | 12,272.22 |
| | Permissive | 2,147.50 |
| | Local Govt | 2,716.02 |
| David Lee | | 300.00 |
| Glenna Storts | | 801.00 |
| Ebright | | 450.00 |
| Medicount | | 7,094.70 |
| LCNB | | 6.03 |
| BWC | | 51,642.25 |
| MBI | | 5,885.43 |
| Total | | \$ 84,699.19 |

The reorganizational meeting was held

Motion by Marvin Garrison and 2nd by Russel Junk to make Steve Core President. Vote 3-0 in favor of motion.

Motion by Marvin Garrison and 2nd by Steve Core to make Russell Junk Vice President. Vote 3-0 in favor of motion.

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Motion by Steve Core and 2nd by Russell Junk making Marvin Garrison member of board. Vote 3-0 in favor of motion. ^{Held} 20

As a reminder the regular meeting will now be the third Tuesday monthly starting February 16th at 7:00 pm. Only one meeting per month.

A motion was made by Marvin Garrison to limit visitors having discussion or topics to 15 minutes per item with a limit of 5 minutes per person 2nd by Steve Core. Vote 3-0 in favor of motion.

The amended certificate was submitted to the Ross County Auditor in the amount of \$1,350,998.46.

The Appropriation resolution will be submitted to the Ross County Auditor in the amount of \$1,340,573.04.

Purchase orders 1- 2021 to 45-2021 were approved.
Blanket certificates were 2-2021 to 19-2021 were approved.

Salary distribution for Trustees and Fiscal Officer for 2021 follows.

| | Trustees | Fiscal Officer |
|---------|----------|----------------|
| General | 15 | 30 |
| Road | 75 | 30 |
| Fire | 10 | 40 |

Salaries for 2021

| | |
|---|-----------------------|
| Fire Chief (Shawn Harper) | \$ 250 per month |
| Asst. Chief (Chad Forby) | 200.00 |
| Squad Captain (Rhonda Cheesebrew) | 275.00 |
| Tech Coordinator (Kevin Pancake) | 500.00 |
| Paramedics | 25.00 stipend per run |
| EMT, First responder, Driver | 20.00 stipend per run |
| Caleb Uhrig (general labor road and cemetery) | 18.50 per hour |
| Ashley Cunningham (EMT station paramedic) | 16.50 per hour. |
| Roy Delaney & Ira Bernard (part time employees) | 12.00 per hour |

It was reported there were 61 funerals in the Township in 2020

It was reported the appeal for Roy Delaney's unemployment claim that was submitted to the Ohio Dept. of Job and Family services in June 2020 was acknowledged they received December 20, 2020. No determination or other correspondence has been received.

Total CARES Act funds as follows

Receipts \$173,799.04

Interest 4.59

Expenditures \$173,803.63 All funds have been distributed and final report submitted.

Motion by Steve Core and 2nd by Marvin Garrison to enter executive session at 7:19 pm to discuss employment of personnel. Vote 3-0 in favor of motion.

Left executive session at 7:25 pm.

Motion by Steve Core to remove eastern section of fence that extends from NE corner of Lattaville property and replace the fence on the East side of the property with panel fence. @nd by Marvin Garrison. Vote 3-0 in favor of motion.

Motion by Russell Junk to purchase a set of studded tires for the 1 ton truck. 2nd by Steve Core. Vote 3-0 in favor of motion.

Motion by Steve Core to Give PPO to Lenox for \$3,500 for installation of gas furnace in old part of fire house. 2nd by Marvin Garrison. Vote 3-0 in favor of motion.

President



Clerk



RECORD OF PROCEEDINGS

Minutes of

Meeting

Concord Township Trustees

BEAR GRAPHICS 800-325-8094 FORM NO 10148

Held

The Board of Trustees met in regular session February 16, 2021. All Trustees being present, except Marvin Garrison who was excused. The minutes of the January 5, 2021 meeting were approved as presented. The following bills were approved for payment.

| | |
|---------------------------|----------|
| Rhonda Cheesebrew | 295.19 |
| Steve Core | 713.62 |
| Matthew Cunningham | 110.82 |
| Shawn R. Harper | 229.58 |
| Joshua Kidder | 110.82 |
| Harry B. Junk II | 894.68 |
| Russell A. Junk | 874.09 |
| Anna McGowan | 70.71 |
| Marvin Garrison | 830.40 |
| Chad Forby | 183.67 |
| Kevin Pancake | 458.74 |
| Lowell Pollock | 92.11 |
| Caleb Uhrig | 932.00 |
| Joshua Burgett | 36.94 |
| Adam Speerstra | 17.71 |
| Kimberly Woodruff | 66.30 |
| Ross Co Water | 23.58 |
| Frankfort American Legion | 108.00 |
| Medicount | 392.43 |
| Valero | 241.03 |
| Buckeye Propane | 665.37 |
| Central Auto | 1,116.61 |
| Tim's Tires | 1,052.00 |
| Verizon | 14.10 |
| Cintas | 157.42 |
| R.D. Holder | 589.94 |
| Lenox | 3,950.00 |
| ODJFS | 782.54 |
| VISA | 244.58 |
| VSP | 116.62 |
| Buckeye Propane | 731.83 |
| AEP | 95.72 |
| Harry B. Junk II | 54.74 |
| Harry B. Junk II | 54.87 |
| Cintas | 77.76 |
| Verizon | 14.08 |
| Ashley Cunningham | 1,294.23 |
| Roy Delaney | 427.26 |
| Ira Bernard | 382.48 |
| Frankfort Hardware | 148.88 |
| Buckeye Propane | 491.67 |
| JL Uhrig | 800.00 |
| Tres. Of State | 774.30 |
| Lowell Pollock | 156.00 |
| PRJVSD | 324.00 |
| Central Auto | 286.61 |
| Ross Co. Tres. | 1,887.06 |
| Brown Sanitation | 300.00 |
| All State Fire | 19.95 |
| Jason Jones | 50.00 |
| R.D. Holder | 811.15 |
| Horizon | 452.62 |
| EMP | 124.13 |
| EMP | 852.47 |
| South Central Power | 809.00 |
| Health Care Logistics | 150.05 |
| Thomas Gas | 193.05 |

RECORD OF PROCEEDINGS

| AG Pro | 673.18 | Meeting |
|-----------------------|--------------|---------|
| Minutes of SBH | 635.00 | |
| All State Fire | 19.95 | |
| Ross Co. EMA | 100.00 | |
| All American Fire | 2,278.47 | |
| Held | 4,291.08 | 20 |
| OPERS | 1,355.69 | |
| LCNB | 275.32 | |
| Ohio Dept of Taxation | 732.02 | |
| Anthem | 475.71 | |
| Ira Bernard | 577.42 | |
| Roy Delaney | 1,068.26 | |
| Ashley Cunningham | 1,169.15 | |
| Caleb Uhrig | 225.00 | |
| Sowers Lawn Service | 36.94 | |
| Joshua Burgett | 242.37 | |
| Rhonda Cheesebrew | 713.62 | |
| Steve Core | 55.41 | |
| Matthew Cunningham | 183.67 | |
| Chad Forby | 830.40 | |
| Marvin Garrison | 229.58 | |
| Shawn Harper | 894.68 | |
| Harry B. Junk II | 874.09 | |
| Russell Junk | 70.71 | |
| Anna McGowan | 458.74 | |
| Kevin Pancake | 69.15 | |
| Lowell Pollock | 35.42 | |
| Adam Speerstra | 44.27 | |
| Kimberly Woodruff | 247.26 | |
| Melvin Stone | 193.05 | |
| Thomas Gas | 245.00 | |
| Bob's Welding | 645.00 | |
| Sowers | 1,198.53 | |
| Caleb Uhrig | 664.76 | |
| Roy Delaney | 1,121.37 | |
| Ashley Cunningham | 661.29 | |
| Ira Bernard | 25.50 | |
| Visa | 20.00 | |
| James Milliken | 1,965.10 | |
| DTB | | |
| Total | \$ 53,831.34 | |

The above bills represents from 1-5-21 to 2-16-21

Receipts

| | |
|-------------------------|-----------|
| Ross Co. Aud Local Govt | 2,635.79 |
| MV | 1,354.71 |
| Gas | 10,505.82 |
| Permissive | 1,758.07 |
| Local Govt | 2,914.19 |
| Medicount | 128.62 |
| Robyn Wright | 601.00 |
| Dawn Kirkbride | 201.00 |
| Murray Fetro | 450.00 |
| LCNB | 6.01 |
| Medicount | 4,770.29 |
| Spencer Cochenour | 400.00 |
| Gary Simmons | 200.00 |
| Jason Jones | 600.00 |
| Ira Bernard | 650.00 |
| Ebright | 450.00 |
| Ware | 450.00 |
| Diana Lemaster | 200.00 |
| Ebright | 450.00 |
| Jason Jones | 50.00 |
| Ebright | 1,650.00 |
| Ebright | 300.00 |

Franklin Free
Haller
Minutes of
Total

RECORD OF PROCEEDINGS

200.00

200.00

Meeting

\$30,676.44

BEAR GRAPHICS 800-325-8094 FORM NO 10148

Held Motion by Russell Junk and 2nd by Steve Core to enter executive session to discuss employment of a township employee at 7:10 pm. Vote 2-0 in favor of motion. 20
Exited executive session at 7:20 pm.

A motion was made by Steve Core and 2nd by Russell Junk to add to the cemetery rules that no tents, or other structures are permitted to be erected for burials by anyone other than the vault companies approved by the Trustees performing duties for burials. Vote 2-0 in favor of motion.

President Steve M. Core Fiscal Officer [Signature]

RECORD OF PROCEEDINGS

Minutes of

Meeting

Concord Township Trustees

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held 20
 The Board of Trustees met in regular session April 20, 2021. All Trustees being present. The minutes of the March 16, 2021 meeting were approved as presented. The following bills were approved for payment.

| | |
|-------------------------------------|-----------|
| Rhonda Cheesebrew | 277.58 |
| Steve Core | 713.62 |
| Shawn R. Harper | 229.58 |
| Harry B. Junk II | 894.68 |
| Russell A. Junk | 874.09 |
| James Cominsky | 8.47 |
| Marvin Garrison | 830.40 |
| Chad Forby | 183.67 |
| Kevin Pancake | 458.74 |
| Adam Speerstra | 17.71 |
| Kimberly Woodruff | 22.14 |
| Ross Co Water | 23.58 |
| Medicount | 553.76 |
| Medicount | 583.43 |
| Action Automotive | 413.17 |
| Central Auto | 55.73 |
| Valero | 411.06 |
| Harper's | 89.95 |
| VSP | 116.62 |
| Breathing Air System | 520.89 |
| Natural Resources Conservation Ser. | 7,125.00 |
| Buckeye Propane | 486.52 |
| Lewellen's | 58.00 |
| VCNB | 35,271.42 |
| VCNB | 8,741.99 |
| Cintas | 77.76 |
| Verizon | 14.08 |
| Roy Delaney | 396.13 |
| Caleb Uhrig | 1,227.80 |
| Ira Bernard | 298.36 |
| Frankfort Hardware | 55.13 |
| Stryker | 80.72 |
| Stryker | 57.60 |
| Melvin Stone | 54.31 |
| Treasurer State of Ohio | 150.00 |
| Treasurer of State (das) | 1,380.00 |
| Modern Office Methods | 93.06 |
| OTARMA | 16,269.00 |
| LCNB | 41.25 |
| Visa | 107.24 |
| DTB | 391.85 |
| Horizon | 460.37 |
| All American Fire | 754.26 |
| South Central Power | 752.00 |
| Tow Path | 583.05 |
| Thomas Gas | 193.05 |
| All State Fire | 19.95 |
| Baxla | 13,322.11 |
| Anthem | 732.02 |
| OPERS | 3,461.52 |
| LCNB | 1,432.75 |
| Ohio Dept of Taxation | 292.15 |
| Anthem | 732.02 |
| DTB | 205.09 |
| Anthem | 6,559.64 |
| Sowers | 2,140.00 |
| Caleb Uhrig | 442.75 |

RECORD OF PROCEEDINGS

Roy Delaney
 Minutes of Matthew Daniels 122.81 Meeting

Sedgwick 1,000.00

Ira Bernard 302.99
BEAR GRAPHIC FORM NO 10148

Held Caleb Uhrig 17.61 _____ 20 _____

Caleb Uhrig 917.41

Wayne Mosley 201.30

AEP 66.29

Ross Co Trustees and Clerk 360.00

Ag Pro 196.91

Sowers 450.00

Stryker 1,143.20

Total \$ 117,113.93

Receipts

Ross Co. Aud Local Govt 2,297.29

MV 1,388.90

Gas 10,912.47

Permissive 1,922.50

1st 1/2 RE 191,529.02

DRP Dist 826.57

Concord Fire Dept 2,520.00

Ashley Pettiford 200.00

Susan Secrest 300.00

Ashley Pettiford 600.00

LCNB 5.89

Medicount 8,385.95

Brendan Graves 200.00

Ebright 450.00

Ebright 450.00

Ebright 201.00

Ebright 650.00

Total \$220,917.12

Rhonda Cheesebrew indicated the drug license for both locations has been renewed.

A letter of resignation as squad chief was received from Rhonda Cheesebrew effective April 30, 2021. Motion to accept by Steve Core and 2nd by Russell Junk. Vote 3-0 in favor of motion. A big thank you to Ronda for the time she committed to the EMS. She will continue to be on roster and make runs.

Approve to hire Matthew Daniels and Zach Fout to work as seasonal par time in the cemetery and to be paid from both the general and cemetery funds at a rate of \$9.00 per hour. Motion by Steve Core 2nd by Russell Junk. Vote 3-0 in favor of motion.

The final amount from MCH was received for the new dump truck in the amount of \$134,820.53.

Four bids were received for the demolition of the structures at the cemetery.

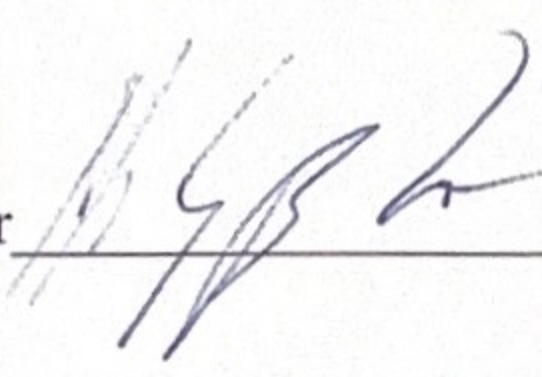
Engel Excavating \$8,200

Troyer and Sons \$10,060

Martin Givens \$ 7,500

Dan's Excavating \$9,950 A motion was made by Marvin Garrison and 2nd by Steve Core to award the work to the lowest bid from Martin Givens in the amount of \$7,500. Vote 3-0 in favor of motion.

Will ask Art Kunkler of 20-20 to give estimates for chip and seal work for 2021.

President _____ Fiscal Officer  _____

RECORD OF PROCEEDINGS

Minutes of

Meeting

Concord Township Trustees

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held 20
 The Board of Trustees met in regular session May 18, 2021. All Trustees being present, except ~~Marvin Garrison who was excused.~~ The minutes of the April 20, 2021 meeting were approved as presented. The following bills were approved for payment.

| | |
|--------------------------|--------------|
| Rhonda Cheesebrew | 70.71 |
| Steve Core | 713.62 |
| Shawn R. Harper | 229.58 |
| Harry B. Junk II | 894.68 |
| Russell A. Junk | 874.09 |
| James Cominsky | 8.47 |
| Marvin Garrison | 830.40 |
| Chad Forby | 183.67 |
| Kevin Pancake | 458.74 |
| Lowell Pollock | 138.03 |
| Adam Speerstra | 17.71 |
| Kimberly Woodruff | 44.27 |
| Chillicothe Telephone Co | 454.39 |
| Valero | 89.14 |
| Harper's | 239.77 |
| VSP | 116.62 |
| VISA | 567.00 |
| Lewellen's | 300.00 |
| Cintas | 127.20 |
| Verizon | 14.24 |
| Roy Delaney | 371.13 |
| Matthew Daniels | 11.95 |
| Ira Bernard | 294.21 |
| Caleb Uhrig | 1,229.30 |
| Wayne Mosley | 321.67 |
| Frankfort Hardware | 35.38 |
| Richard Hooks | 180.00 |
| Tow Path | 331.20 |
| Tim's Tires | 812.50 |
| Postmaster | 275.00 |
| Stryker | 14,881.40 |
| Brown Sanitation | 300.00 |
| DTB | 328.78 |
| South Central Power | 632.00 |
| Thomas Gas | 254.68 |
| EMP | 56.45 |
| Buckeye Propane | 344.02 |
| Anthem | 732.02 |
| OPERS | 2,549.04 |
| LCNB | 1,154.02 |
| Ohio Dept of Taxation | 201.89 |
| RD Holder | 866.25 |
| DTB | 220.00 |
| JL Uhrig | 2,425.00 |
| Sowers | 1,395.00 |
| Caleb Uhrig | 918.91 |
| Roy Delaney | 794.98 |
| Matthew Daniels | 18.57 |
| RD Holder | 308.18 |
| Wayne Mosley | 371.73 |
| AEP | 104.17 |
| Ross Co Water | 23.58 |
| Sowers | 1,635.00 |
| Anthem | 4,292.32 |
| Buckeye Bedbug | 250.00 |
| Total | \$ 40,424.90 |

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO 10148

| Receipts | | |
|----------|----------------------------|--------------|
| Held | Ross Co. Aud Local Govt | 2,859.38 |
| | MV | 1,981.32 |
| | Gas | 9,673.25 |
| | Permissive | 2,589.51 |
| | BWC | 288.80 |
| | Joseph Metzger | 201.00 |
| | Dianna Jeffers | 201.00 |
| | Brendan Graves | 600.00 |
| | Danny Blazer | 400.00 |
| | Ebright | 750.00 |
| | Archie Logan | 300.00 |
| | Jeffrey Wright | 1,001.00 |
| | Richard Hooks | 450.00 |
| | Linda Grooms | 200.01 |
| | LCNB | 5.72 |
| | Medicount | 1,455.18 |
| | Mary Shanton Family | 200.00 |
| | Ebright | 450.00 |
| | Ware | 500.00 |
| | Ohio Dept of Public Safety | 7,125.00 |
| | Randy Wells | 1,200.00 |
| | Ebright | 450.00 |
| | Total | \$ 32,881.15 |

Motion by Steve Core and 2nd by Russell Junk to hire Kevin Loel and Zach Fout as seasonal employees in the cemetery to be paid \$9.00 per hour and to be paid from the General or Cemetery Fund. Vote 2-0 in favor of motion.

Motion by Steve Core and 2nd by Russell Junk at the recommendation of Chief Harper to make Lowell Pollock squad Captain and be paid \$275.00 per month and to be paid from the fire fund. Vote 2-0 in favor of motion.

Motion by Steve Core and 2nd by Russell Junk at the recommendation of Chief Harper to accept the resignation of Chad Forby as Asst. Fire Chief effective 4-25-2021. Vote 2-0 in favor of motion. Vote 2-0 in favor of motion.

Motion by Steve Core and 2nd by Russell Junk at the recommendation of Chief Harper to appoint Tristen Carter as Asst. Fire Chief effective 6-1-2021 at the rate of \$200.00 per month and to be paid from the Fire fund. Vote 2-0 in favor of motion.

Motion by Russell Junk and 2nd by Steve Core to pay for Emily Higginbotham and Todd Smith to attend EMS classes to become an EMT for the Township. Vote 2-0 in favor of motion.

Motion by Russell Junk and 2nd by Steve Core to accept an estimate from Terry Logan to electric work in the township garage for \$1,600. Vote 2-0 in favor of motion.

Motion by Russell Junk and 2nd by Steve Core to reimburse the EMS \$1,472 to pay the difference for 2 McGrath Laryngoscopes. The EMS is applying for a David Meade4 Massie grant in the amount of \$5,000. Total is \$6,472. Vote 2-0 in favor of motion.

Estimates will be obtained to replace the light bar and some hose on 603.

Correction added to Accept a bid by Petroleum Services Plus to put in above ground storage tanks (d) motion by Steve Core and 2nd by Russell Junk. Vote 2-0 in favor of motion.

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Motion by Russell Junk and 2nd by Steve Core at the recommendation of Chief Harper to adopt a daily Fire and EMS Station Wage.

EMT Basic \$11.50 per hour

EMT Advanced \$12.50 per hour

EMT Paramedic \$13.50 per hour

If EMT has Fire Fighter 1 add \$.25 per hour

If EMT Has Fire Fighter II add \$.50 per hour

On Call pager at home in 4-hour increments which will be signed up for in advance will be paid at a rate of \$6.50 per hour plus and run stipend earned.

A maximum of 50 hours per week will be paid for at station and no one may work more than 28 hours per week. Vote 2-0 in favor of motion.

President Steve M Core Fiscal Officer [Signature]

RECORD OF PROCEEDINGS

Minutes of

Meeting

Concord Township Trustees

BEAR GRAPHICS 800-325-8094 FORM NO 10148

Held,

The Board of Trustees met in regular session June 15, 2021. All Trustees being present. The minutes of the May 18, 2021 meeting were approved as presented. The following bills were approved for payment.

| | |
|-----------------------------|--------------|
| Tristen Carter | 183.67 |
| Rhonda Cheesebrew | 17.71 |
| Steve Core | 714.87 |
| Shawn R. Harper | 229.58 |
| Harry B. Junk II | 897.18 |
| Russell A. Junk | 874.09 |
| Marvin Garrison | 830.40 |
| Amy Glandon | 17.71 |
| Kevin Pancake | 458.74 |
| Lowell Pollock | 321.69 |
| Adam Speerstra | 35.42 |
| Caleb Uhrig | 17.61 |
| Kimberly Woodruff | 44.27 |
| Modern Office Methods | 93.08 |
| Warren Fire | 1,095.00 |
| Thomas Gas | 193.05 |
| VSP | 116.62 |
| Terry Logan | 1,400.00 |
| DAS | 1,380.00 |
| Cintas | 77.76 |
| Sowers | 1,295.00 |
| Verizon | 14.26 |
| Roy Delaney | 391.88 |
| Zach Fout | 114.89 |
| Kevin Loel | 248.36 |
| Ira Bernard | 373.71 |
| Caleb Uhrig | 1,229.30 |
| Wayne Mosley | 423.37 |
| Frankfort Hardware | 62.45 |
| Harpers | 359.90 |
| Medicount | 106.64 |
| SBH | 475.50 |
| Tow Path | 573.75 |
| All State Fire and Security | 39.90 |
| BWC | 312.20 |
| Harpers | 86.95 |
| Arab Pest Control | 167.00 |
| DTB | 179.85 |
| South Central Power | 721.60 |
| Harpers | 1,036.95 |
| Frankfort American Legion | 72.00 |
| OPERS | 2,669.40 |
| Chillicothe Telephone | 454.39 |
| LCNB | 1,171.86 |
| Ohio Dept of Taxation | 194.90 |
| AG Pro | 59.88 |
| Sowers | 2,140.00 |
| Caleb Uhrig | 1,229.30 |
| Roy Delaney | 731.60 |
| Zac Fout | 118.84 |
| Ira Bernard | 270.69 |
| Wayne Mosley | 236.20 |
| AEP | 108.02 |
| Ross Co Water | 23.58 |
| Tim's Tires | 485.00 |
| Total | \$ 27,177.64 |

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held _____ 20____

| Receipts | Total |
|--|---------------------------|
| Ross Co. Aud MV | All State Fire |
| Gas | Ross Co Water |
| Permissive | AEP |
| OTARMA | Wayne Mosley |
| Haller | Ira Bernard |
| LCNB | Zac Fout |
| Medicount | Roy Delaney |
| Medicount | Caleb Uhrig |
| Ebright | Sowers |
| Ware | Buckeye Bed Bug Detection |
| David Sowers | Ohio Dept of Taxation |
| State of Ohio 1 st 1/2 Tax | LCNB |
| Ebright | Chillicothe Telephone |
| Total | OPERS |
| | Valero |
| | 318.91 |
| Aaron Rourke, of the Ohio Depart of Natural Resources Attended to ask for the support of the Trustees to have The North Fork of Paint Creek made part of the Scenic River Development Authority. A motion was made by Marvin Garrison to support this, 2 nd by Steve Core. Vote 3-0 in favor of motion. | Treasurer of State |
| A motion was made by Marvin Garrison and 2 nd by Russell Junk to accept the purchase of equipment for Enterprises to chip and seal Davis Hill, Capps Bridge and Higginbotham at a cost of \$48,000. The Trustees will pay for all gravel. Vote 3-0 in favor of motion. | AN American |
| A motion was made by Steve Core and 2 nd by Russell Junk to approve moving the regular meeting to July 13, 2021 at 7:00 pm and to hold the budget meeting at that time. Vote 3-0 in favor of motion. | Tow Path |
| Kevin Pancake attended to speak about technology update. There is a MARCS update needed to the radios at a cost of \$3,300 to be performed by B&C Communications. Motion by Steve Core and 2 nd by Russell Junk to approve. Vote 3-0 in favor of motion. | SBH |
| | Medicom |
| | Franklin |
| | Wayne Mosley |
| | Caleb Uhrig |
| | IA Board |
| | Zach Fout |
| | Roy Delaney |
| | Verizon |
| | Cintas |
| | Lowell Pollock |
| | Atlantic Emergency |
| | VSP |
| | Thomas Gas |
| | Anthem |
| | Pickaway Ross JVSD |
| | Kimberly Woodruff |
| | Caleb Uhrig |
| | Rebecca Speerstra |
| | Adam Speerstra |
| | Lowell Pollock |
| | Kevin Pancake |
| | Amy Glandon |
| | Marvin Garrison |
| | Russell A. Junk |
| | Harry B. Junk II |
| | Shawn R. Harper |
| | Steve Core |
| | Tristen Carter |

President *Steve Core*

Fiscal Officer *[Signature]*

The Board of Trustees met in regular session July 13, 2021. All Trustees being present, except Marvin Garrison who was excused. The minutes of the June 15, 2021 meeting were approved as presented. The following bills were approved for payment.

RECORD OF PROCEEDINGS

Minutes of

Meeting

Concord Township Trustees

BEAR GRAPHICS 800-325-8094 FORM NO 10148

Held

The Board of Trustees met in regular session July 13, 2021. All Trustees being present, except Marvin Garrison who was excused. The minutes of the June 15, 2021 meeting were approved as presented. The following bills were approved for payment.

| | |
|-----------------------------|--------------|
| Tristen Carter | 183.67 |
| Steve Core | 714.87 |
| Shawn R. Harper | 229.58 |
| Harry B. Junk II | 897.18 |
| Russell A. Junk | 874.09 |
| Marvin Garrison | 830.40 |
| Amy Glandon | 103.72 |
| Kevin Pancake | 458.74 |
| Lowell Pollock | 321.69 |
| Adam Speerstra | 70.84 |
| Rebecca Speerstra | 17.71 |
| Caleb Uhrig | 75.27 |
| Kimberly Woodruff | 66.30 |
| Pickaway Ross JVSD | 1,604.00 |
| Anthem | 5,459.83 |
| Thomas Gas | 193.05 |
| VSP | 116.62 |
| Atlantic Emergency | 2,439.90 |
| Lowell Pollock | 667.00 |
| Cintas | 77.76 |
| Verizon | 14.14 |
| Roy Delaney | 567.89 |
| Zach Fout | 101.02 |
| Ira Bernard | 312.92 |
| Caleb Uhrig | 918.91 |
| Wayne Mosley | 196.09 |
| Frankfort Hardware | 126.81 |
| Medicount | 14.31 |
| SBH | 102.00 |
| Tow Path | 383.74 |
| BWC | 312.20 |
| All American Fire Equipment | 607.21 |
| Treasurer of State | 1,394.50 |
| Boundtree | 311.98 |
| South Central Power | 318.00 |
| EMP | 458.68 |
| Valero | 318.91 |
| OPERS | 2,647.22 |
| Chillicothe Telephone | 454.82 |
| LCNB | 1,203.12 |
| Ohio Dept of Taxation | 212.57 |
| Buckeye Bed Bug Detection | 210.00 |
| Sowers | 2275.00 |
| Caleb Uhrig | 1,229.30 |
| Roy Delaney | 516.31 |
| Zac Fout | 118.84 |
| Ira Bernard | 462.35 |
| Wayne Mosley | 292.02 |
| AEP | 130.83 |
| Ross Co Water | 23.58 |
| All State Fire | 19.95 |
| Total | \$ 26,647.82 |

RECORD OF PROCEEDINGS

Receipts

Meeting

Ross Co. Aud MV 1,656.23

BEAR GRAPHICS 800-325-6093 Gas 12,074.50

Held Permissive 2,122.50

20

Local Govt 3,452.60

Ebright 450.00

Ware 450.00

Scott Lane 400.00

Jennifer Ater 401.00

LCNB 6.08

Medicount 1,669.43

Medicount 1,532.96

Melvin Stone 54.31

Ebright 450.00

Misty Wilt 400.00

Gale Lane 400.00

Melinda Allen 150.00

Total \$ 25,669.61

The budget Hearing was conducted with no one from the public being in attendance. Motion by Russell Junk and 2nd by Steve Core to accept the budget that was presented for 2022. Vote 2-0 in favor of motion.

President Steve M Core

Fiscal Officer [Signature]

RECORD OF PROCEEDINGS

Minutes of

Meeting

Concord Township Trustees

BEAR GRAPHICS 800-325-8094 FORM NO 10148

Held

The Board of Trustees met in regular session August 17, 2021. All Trustees being present. The minutes of the July 15, 2021 meeting were approved as presented. The following bills were approved for payment.

| | |
|--------------------------|-----------|
| Tristen Carter | 183.67 |
| Steve Core | 714.87 |
| Shawn R. Harper | 229.58 |
| Harry B. Junk II | 897.18 |
| Russell A. Junk | 874.09 |
| Marvin Garrison | 830.40 |
| Amy Glandon | 137.61 |
| Kevin Pancake | 458.74 |
| James Milliken | 18.37 |
| Lowell Pollock | 344.65 |
| Adam Speerstra | 17.71 |
| Kimberly Woodruff | 44.27 |
| Houser and Sons | 310.50 |
| Anthem | 6,191.85 |
| Ross Co Engineer | 1,231.91 |
| Anthem | 732.02 |
| Petroleum Services Plus | 5,000.00 |
| VSP | 116.62 |
| Sowers | 1,295.00 |
| Martin Givens Excavating | 3,824.27 |
| Cintas | 97.20 |
| Verizon | 14.12 |
| Central Auto | 15.77 |
| Thomas Gas | 193.05 |
| SBH | 107.00 |
| Roy Delaney | 371.13 |
| Zach Fout | 11.88 |
| Ira Bernard | 355.00 |
| Caleb Uhrig | 918.91 |
| Wayne Mosley | 290.27 |
| Mike Keeton | 180.00 |
| Sowers | 1,520.00 |
| SBH | 884.00 |
| Caleb Uhrig | 1,004.24 |
| Wayne Mosley | 312.94 |
| Roy Delaney | 740.65 |
| Ira Bernard | 439.12 |
| Frankfort Hardware | 174.24 |
| Medicount | 103.47 |
| BWC | 312.20 |
| Brown Sanitation | 300.00 |
| Concord EMS | 1,473.76 |
| Martin Givens | 10,994.19 |
| Treasurer of State | 266.50 |
| 20-20 Enterprises | 44,331.74 |
| South Central Power | 628.00 |
| Valero | 318.91 |
| OPERS | 2,677.99 |
| Chillicothe Telephone | 454.82 |
| LCNB | 1,236.29 |
| Ohio Dept of Taxation | 208.67 |
| Sowers | 1,340.00 |
| ESO | 3,798.03 |
| Caleb Uhrig | 1,229.30 |
| Roy Delaney | 355.56 |
| RD Holder | 3,365.66 |
| Ira Bernard | 308.24 |

RECORD OF PROCEEDINGS

| | | |
|----------------|----------------------|---------|
| Wayne Mosley | 232.09 | |
| MHPs of | 126.13 | Meeting |
| Ross Co Water | 24.29 | |
| All State Fire | 19.95 | |
| Bound Tree | 135.81 | 20 |
| Total | \$ 105,324.43 | |

| | |
|-----------------|---------------------|
| Receipts | |
| Ross Co. Aud MV | 1,994.06 |
| Gas | 11,826.24 |
| Permissive | 2,763.39 |
| Local Govt | 3,252.06 |
| Local Govt | 2,593.31 |
| Ebright | 450.00 |
| Robert Grooms | 400.00 |
| Ware | 650.00 |
| James Burns | 401.00 |
| LCNB | 5.99 |
| Ebright | 1,300.00 |
| Ebright | 450.00 |
| Kevin Pancake | 300.00 |
| Medicount | 3,243.80 |
| Total | \$ 29,629.85 |

Terry Cory attended the meeting to discuss call responses not being met by Township EMS. A discussion was held concerning staffing numbers, staffing the station by paid employees along with the fire and EMS levy, and soft billing. The Trustees are very aware of the situation but indicated staffing still remains a problem. The discussion also included notification from Huntington Township that they were leaving the Ross County mutual Aid. There is thought that other Townships may follow.

After disrupting the conversation of Mrs. Cory and The Trustees, Brice Acton asked for all records pertaining to Ashley Hill Cunningham that are in her personnel file and for a copy of the settlement agreement between the Township and Ashley Hill Cunningham. Mr. Acton was informed the settlement agreement was not a public document and that he could not get a copy of it.

Motion was made by Russell Junk and 2nd by Marvin Garrison to use Issue 1 funds in the amount of \$20,000, in 2022 to pave Core Road and for the township to contribute \$25,168 making the total project \$45,168. These funds will come from the Gas Fund. The Trustees will also ask for Ross County Engineer, Charles Ortman to consider the replacement of the bridge on Core Road as well. Vote 3-0 in favor of motion.

A motion was made by Russell Junk and 2nd by Steve Core to rescind the motion of support for the designation making Paint Creek a scenic river on June 15, 2021, and to not support its designation. Vote 3-0 in favor of motion.

MHC has informed the Trustees that the build date for the new dump truck will be December 20, 2021 and that delivery will not be until 2022.

The Ohio Pharmacy Board inspected the drug boxes and storage of drugs for EMS with no findings.

Motion by Steve Core and 2nd by Russell Junk to employee Amanda S Raike as a Paramedic to make squad runs. Vote 3-0 in favor of motion.

Motion by Russell Junk and 2nd by Marvin Garrison to close out the Valero account since the new tanks are now in place. Vote 3-0 in favor of motion.

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO 10148

Held _____ 20 _____

Motion by Steve Core to enter executive session at 8:18 to discuss employment of a township employee. 2nd by Russell Junk. Vote 3-0 in favor of motion.

Exited executive session at 8:24. No other business took place.

President Steven M. Core Fiscal Officer [Signature]

RECORD OF PROCEEDINGS

Minutes of

Meeting

Concord Township Trustees

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held 20
 The Board of Trustees met in regular session September 21, 2021. All Trustees being present.
 The minutes of the August 17, 2021 meeting were approved as presented. The following bills
 were approved for payment.

| | |
|-------------------------|----------|
| Tristen Carter | 183.67 |
| James Cominsky | 74.77 |
| Rhonda Cheesebrew | 417.55 |
| Steve Core | 446.91 |
| Shawn R. Harper | 229.58 |
| Harry B. Junk II | 897.18 |
| Russell A. Junk | 874.09 |
| Toby Henness | 318.02 |
| Marvin Garrison | 830.40 |
| Amy Glandon | 109.44 |
| Kevin Pancake | 458.74 |
| Lowell Pollock | 344.65 |
| Adam Speerstra | 35.42 |
| Kimberly Woodruff | 110.32 |
| Melvin Stone | 19.67 |
| Anthem | 6,008.89 |
| Ross Co Engineer | 78.00 |
| Weedoowindoze | 232.00 |
| Apple Farm Service | 173.17 |
| VSP | 116.62 |
| Sowers | 1,995.00 |
| B&C Communications | 1,112.30 |
| Cintas | 77.76 |
| Verizon | 14.08 |
| Central Auto | 113.60 |
| Thomas Gas | 204.75 |
| Lowell Pollock | 52.77 |
| Wayne Mosley | 267.60 |
| Roy Delaney | 298.08 |
| Ira Bernard | 326.95 |
| Wayne Mosley | 290.27 |
| Lenox | 205.00 |
| Sowers | 2,010.00 |
| Melvin Stone | 241.92 |
| Caleb Uhrig | 1,229.30 |
| Wayne Mosley | 159.29 |
| Zach Fout | 79.23 |
| Roy Delaney | 339.99 |
| Ira Bernard | 406.44 |
| Toby Henness | 99.04 |
| Frankfort Hardware | 108.56 |
| Medicount | 331.64 |
| JL Uhrig | 1,100.00 |
| Treasurer of State DAS | 1,380.00 |
| Lowell Pollock | 39.00 |
| 20-20 Enterprises | 6,446.85 |
| Arab Termite | 75.00 |
| South Central Power | 525.00 |
| Valero | 337.08 |
| OPERS | 3,373.37 |
| Chillicothe Telephone | 453.90 |
| LCNB | 1,582.80 |
| Ohio Dept of Taxation | 294.12 |
| Mike Keeton | 290.00 |
| Treasurer State of Ohio | 762.00 |
| Caleb Uhrig | 918.91 |
| Anthem | 5,620.20 |

RECORD OF PROCEEDINGS

| Minutes | Amount | Meeting |
|-----------------------|---------------|---------|
| Penncare BWC | 238.20 | |
| EMP | 1,494.17 | |
| AEP | 127.05 | |
| Held | | 20 |
| Ross Co Water | 24.29 | |
| Modern Office Methods | 93.08 | |
| Burnham and Flowers | 6,182.00 | |
| SBH | 844.25 | |
| AEP | 122.12 | |
| Total | \$ 122,184.17 | |

Receipts

| | |
|-------------------------|---------------|
| Ross Co. Aud MV | 2,077.42 |
| Local Govt | 2,927.53 |
| Gas | 12,344.02 |
| Permissive | 2,932.50 |
| Cigarette Tax | 37.31 |
| 2 nd Half RE | 141,541.71 |
| State of Ohio CLFRC | 177,553.05 |
| Jerry King | 400.00 |
| LCNB | 6.05 |
| Ebright | 1,000.00 |
| Haller | 450.00 |
| Ebright | 450.00 |
| James Forcum | 804.00 |
| Medicount | 2,839.74 |
| Total | \$ 345,363.33 |

Steve Core opened floor for questions and or comments.

Curtis Claytor gave facts that he found of the number of runs made by the township EMS.

Sheri Cochenour asked why the township check book was not on line. The Fiscal officer stated he would contact the State Treasurers office to get the information online. It has not been updated for several years. (The following day the Treasurers office was contacted and they are to get back to the township to collect the information.)

Sherriff George Lavender addressed the dilemma of the shortage of EMS personnel being in Concord and every other township that does not have a full-time paid squad. Meetings have been set up with the commissioners, townships and others concerning the need for a county wide program. No changes have occurred.

Gretchen Austin asked what the four who are running for office are going to do for the township. (All for Candidates for trustee were in attendance. Steve Core, Virgil Flannery, Brandon Garrison and Brice Acton). President Core addressed the gathering and reminded the meeting was not to be held as a debate between the candidates. Each candidate let the gathering know when and if they were having a meet and greet.

Robin Snyder, Fiscal Officer of Huntington Township spoke about what they have done in their township to address the EMS problem. Over a period of years, they have been able to staff their station with three full time employees with full benefits, several partime employees and nearly 25 volunteers who are paid stipends to run. She did indicate that this comes with a price. They currently have 4.5 mills for fire and EMS as well as soft billing income.

The Fiscal officer gave an estimate the cost to man the Station 24/7 with two part time individuals would cost about \$6,300 per week pending approved hourly rates with no benefits and a maximum of 30 hours per week. If millage had to be passed to support this alone would take about 3.5 new mills.

Amy Glandon spoke to the fact about the number of EMTs that are on the roster, the number who make runs and the fact that most of those have full time jobs. Rhonda Cheesebrow spoke about the time it takes to respond to a call and the time it takes to make runs. Rhonda also described the difficulty the classes and the exam are to pass.

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held _____ 20____



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L

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO 10148

Held Terry Cory gave an outline of her opinion and what information was given to her by Cody and Mary Jane Payne concerning an EMS run March 25, 2021. This memo will be made part of the minutes from the 9-21-21 meeting. She also presented various concerns and asked them to be made part of the minutes. Since they were submitted 9-21-21 they will be made a part thereof. (exhibit A and B attached)

Lowell Pollock, squad captain indicated that the squad is taking applications and interviewing prospective EMTs who can be on duty at the station. The goal is to man the station as much as possible and as it is economically feasible. He also addressed the time it takes to be trained as an EMT and or paramedic and the cost involved. He also noted that several have taken the classes but cannot pass the exam to become an EMT. He also indicated that we have paid for several to take the class and once they receive their certification card they go and run with others and not Concord. Captain Pollock invited those in attendance to take an application to become a volunteer.

Mike Bash asked if additional signage could be put up near a ditch on Cupps Bridge Road. Russell Junk indicated he would contact a sign company and address the situation.

The Fiscal Officer advised the Trustees about various correspondences.

A letter was sent to The Ohio Dept of Natural Resources that the Trustees are not in support of designating Paint Creek and its tributaries a state scenic river.

Correspondence was received from the Ross County Park District concerning a Community Enrichment Grant.

Letter was sent to the Ross County Engineer designating Core Rd to be paved using Issue I funds. He was also asked to consider the replacement of the bridge on the East end of the Road.

A letter was sent to Ross County Auditor, Thomas Spetnagel Jr. to certify the Coronavirus Local Fiscal Recovery fund and to give an updated amended certificate in the amount of \$177,553.05 and to reduce the fire fund by \$5000 due to the fact of the village of Frankfort deciding not to honor their contract for fire service.

Russell Junk spoke about applying for the Ohio Department of Transportation Township Stimulus Program. It is a grant from ODOT totaling \$8,000,000 that can be applied for by any of the over 1,300 Ohio Townships with a maximum award of \$250,000 per Township.

At the request of the Ross County Prosecutor it was made know that the separation agreement with Ashley Hill Cunningham will be made available after the Prosecutor has have time to review what should be redacted. The release will be made available as soon as the reply is received from the Prosecutor.

Meeting adjourned at 9:35 pm.

President _____

Fiscal Officer _____



RECORD OF PROCEEDINGS

Minutes of

Meeting

Concord Township Trustees

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held 20
 The Board of Trustees met in special session October 9, 2021. Trustees Steve Core and Russell Junk attended. ~~The following bills were approved for payment.~~

The meeting started at 9:01 am.

A motion was made by Steve Core to accept the resignation of Trustee Marvin Garrison. 2nd by Russell Junk. Vote 2-0 in favor of motion.

A motion was made by Steve Core to appoint Rhonda Cheesebrew to fill the remainder of Mr. Garrisons term as Trustee. 2nd by Russell Junk. Vote 2-0 in favor of motion.

A motion was made by Steve Core to accept a Faithful Performance of Duty coverage by OTARMA. 2nd by Russell Junk. Vote 2-0 in favor of motion.

At the request of Lowell Pollock Autumn Bolte will be hired as a Basic EMT and Tabitha Parks as a Basic EMT/ Firefighter 1 to work part time to cover EMS runs at no more than 30 hours per week. Motion by Steve Core and 2nd by Russell Junk. Vote 2-0 in favor of motion.

At the request of Shawn Harper Virgil Flannery will be added to the Fire/EMS roster. Motion by Russell Junk 2nd by Steve Core. Vote 2-0 in favor of motion.

Accept the minutes of March 16, 2021. Motion by Steve Core 2nd by Russell Junk. Vote 2-0 in favor of motion.

The following bills were paid.

| | |
|-----------------------------|-----------|
| Ira Bernard | 312.92 |
| Roy Delaney | 391.88 |
| Toby Henness | 215.62 |
| Caleb Uhrig | 1,229.30 |
| All State Fire and Security | 39.90 |
| Ross Co Water | 24.29 |
| Frankfort Hardware | 42.73 |
| Chillicothe Telephone Co. | 452.83 |
| Central Auto | 249.07 |
| BWC | 550.42 |
| Medicount | 227.51 |
| Harpers Garage | 1,825.79 |
| All American Fire | 13,220.66 |
| Lowell Pollock | 159.29 |
| VSP | 116.62 |
| South Central Power | 512.00 |
| RD Holder | 1,469.17 |
| Thomas Gas | 204.75 |
| Ira Bernard | 499.51 |
| Roy Delaney | 391.88 |
| Toby Henness | 341.61 |
| Caleb Uhrig | 918.61 |
| Total | 23,346.41 |

Adjourned at 9:43

President



Fiscal Officer



RECORD OF PROCEEDINGS

Minutes of

Meeting

Concord Township Trustees

BEAR GRAPHICS 800-325-8094 FORM NO 10148

Held

The Board of Trustees met in regular session October 19, 2021. All Trustees being present. The minutes of the ~~August 17, 2021~~ ^{Sept 27} meeting were approved as presented. The following bills were approved for payment. Newly appointed Trustee Rhonda Cheesebrew attended her first meeting.

| | |
|-----------------------|---------------|
| Tristen Carter | 183.67 |
| James Cominsky | 8.47 |
| Rhonda Cheesebrew | 1,014.79 |
| Steve Core | 446.91 |
| Shawn R. Harper | 229.58 |
| Harry B. Junk II | 897.18 |
| Russell A. Junk | 874.09 |
| Amanda Raike | 102.86 |
| Amy Glandon | 184.27 |
| Kevin Pancake | 458.74 |
| Lowell Pollock | 633.48 |
| Adam Speerstra | 17.71 |
| Caleb Uhrig | 17.61 |
| Brown Sanitation | 300.00 |
| Weedoowindoze | 232.00 |
| Harry B. Junk II | 211.98 |
| Sowers | 2,885.00 |
| Cintas | 81.04 |
| Verizon | 1434 |
| Lowell Pollock | 52.77 |
| Harper's Garage | 246.95 |
| Green and Sons | 748.84 |
| DTB | 149.00 |
| Flow Masters | 85.00 |
| OPERS | 2,669.18 |
| Chillicothe Telephone | 453.90 |
| LCNB | 1,223.05 |
| Ohio Dept of Taxation | 208.07 |
| Visa | 589.80 |
| AEP | 115.84 |
| Ross Co Water | 24.29 |
| Medicount | 89.73 |
| Total | \$ 122,184.17 |

Receipts

| | |
|----------------------------------|-----------|
| Ross Co. Aud MV | 1,570.70 |
| Local Govt | 2,787.98 |
| Gas | 11,475.93 |
| Permissive | 2,537.50 |
| 2 nd Half Mobile Home | 976.38 |
| 1 st half Mobile Home | 1,519.64 |
| MV | 1,682.58 |
| Gas | 12,431.86 |
| Permissive | 2,292.50 |
| Tres of State | 13,607.08 |
| Jeffrey Jones | 2,401.00 |
| Medicount | 530.74 |
| Medicount | 1,329.34 |
| LCNB | 7.46 |
| Michael Adams | 400.00 |
| LCNB | 7.95 |
| Ebright | 1,650.00 |
| Haller | 1,000.00 |
| Robert Stewart | 1,601.00 |
| Mark Dewitt | 801.00 |
| Melody Dewitt | 801.00 |
| Summers Funeral Home | 2,051.00 |

RECORD OF PROCEEDINGS

| | | |
|-----------------|--------------|---------|
| Ware | 450.00 | |
| Blough | 450.00 | Meeting |
| Gattozzi & Sons | 200.00 | |
| Amber Furniss | 401.00 | |
| Medicount | 2,962.21 | 20 |
| Total | \$ 67,430.85 | |

Steve Core opened floor for questions and or comments.

Karilyn Starr asked why the Trustees hired an attorney to represent the fire Chief in an EEOC complaint. She was informed that the complaint was filed against the board of trustees, not the Chief and that no attorney was hired to represent him. She also asked the Trustees when N. Musselman Road would be repaired because the condition is rough on her new school bus she drives.

Derek Myers asked questions about the settlement agreement. He was directed to that any questions regarding the closed case should be direct to Teresa Grigsby of Spangler Nathenson.

Chaz Kottenbrook directed a question to Lowell Pollock as to why he would have to have an extensive interview to be considered to run on the squad.

Tracey Kottenbrook said she was contacted by several members of the community asking if Rhonda Cheesebrew had been sworn into office. The oath of office and her Faithful Performance of Duty Coverage document was photographed by her.

Sherri Cochenour asked a question what will the township do to protect females. She was informed that the Standard Operating Procedure was being update presently.

A motion was made by Steve Core and 2nd by Russell Junk to accept the minutes of the Special Meeting held October 9, 2021 and the regular meeting held September 21,2021. Vote 3-0 in favor of motion.

The Fiscal Officer asked the minutes of 8-17-21 be amended due to an incorrect posting of a receipt of \$300. The minutes reflected the payer being Kevin Pancake when in fact it was Autumn Osborne. Motion to accept by Steve Core and 2nd by Rhonda Cheesebrew. Vote 3-0 in favor of motion.

At this point everyone who came to visit the meeting left except for Rusty Flannery and Brandon Garrison.

Motion was made by Steve Core and 2nd by Rhonda Cheesebrew to enter into a mutual; aid agreement with Huntington Township to provide Fire only assistance when needed. Vote 3-0 in favor of motion.

Rhonda Cheesebrew asked if some of the concrete pieces next to the gas pumps could be pushed back so access for the squads to refuel would be more accessible. Caleb Uhrig will be asked to put his on his list of items that need

Motion to adjourn by Rhonda Cheesebrew at 8:44, 2nd by Steve Core. 3-0 in favor of motion.

President Steve M. Core

Fiscal Officer [Signature]

RECORD OF PROCEEDINGS

Minutes of

Meeting

Concord Township Trustees

BEAR GRAPHICS 800-325-8094 FORM NO 10148

Held

The Board of Trustees met in regular session November, 16th 20th. All Trustees being present. The minutes of the October 9, 2021 special meeting and October 19, 2021 were approved as presented. The following bills were approved for payment.

| | |
|---------------------------|--------------|
| Tristen Carter | 183.67 |
| Rhonda Cheesebrew | 993.01 |
| Steve Core | 662.70 |
| Shawn R. Harper | 229.58 |
| Harry B. Junk II | 1,494.74 |
| Russell A. Junk | 1,132.67 |
| Kevin Pancake | 458.74 |
| Lowell Pollock | 410.78 |
| Amanda Raike | 101.01 |
| Kim Woodruff | 44.27 |
| David Edgington | 950.00 |
| Central Auto | 138.06 |
| Ira Bernard | 626.09 |
| Roy Delaney | 654.58 |
| Caleb Uhrig | 1,229.30 |
| Toby Henness | 359.12 |
| Anthem | 7,472.93 |
| Ira Bernard | 322.27 |
| Roy Delaney | 417.83 |
| Toby Henness | 178.21 |
| Caleb Uhrig | 918.91 |
| All State Fire | 19.95 |
| Adena Occupational Health | 54.00 |
| Martin Givens Excavating | 7,500.00 |
| South Central Power | 486.60 |
| Sowers | 1,420.00 |
| Cintas | 107.56 |
| Hedges Supply | 105.53 |
| Health Care Logistics | 140.98 |
| Breathing Air Systems | 496.64 |
| Visa | 1,271.84 |
| Verizon | 13.98 |
| Thomas Gas | 204.75 |
| Treasurer of State | 150.00 |
| Lowell Pollock | 107.14 |
| Lightle Enterprises | 161.86 |
| Buckeye Propane | 413.85 |
| BWC | 75.60 |
| VSP | 116.62 |
| Warren Fire | 75.60 |
| Hiser's | 795.00 |
| Tow Path | 281.25 |
| Lewellens | 133.00 |
| Green and Son | 321.91 |
| SBH | 2,199.50 |
| Watkins | 45.00 |
| OPERS | 2,835.19 |
| Chillicothe Telephone | 452.83 |
| LCNB | 1,293.06 |
| Ohio Dept of Taxation | 237.52 |
| Ross Co Water | 24.29 |
| Total | \$ 40,311.67 |

Receipts

| | |
|-----------------|-----------|
| Ross Co. Aud MV | 1,609.72 |
| Local Govt | 2,776.71 |
| Gas | 12,187.21 |
| Permissive | 2,245.00 |

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held _____ 20_____

| | |
|----------------|--------------|
| Homestead | 349.20 |
| Amber Detty | 200.00 |
| Ebright | 650.00 |
| Martha Beery | 400.00 |
| Eric Beery | 400.00 |
| MaryAnn Hildum | 200.00 |
| Ebright | 750.00 |
| Ebright | 200.00 |
| Total | \$ 21,967.84 |

Meeting attended by Trustee elect Brandon Garrison.

A motion was made by Steve Core and 2nd by Russell Junk to accept a 1% of premium for Health insurance with Anthem. Vote 3-0 in favor of motion. Vote 3-0 in favor of motion.

The Township minimum wage will go to \$9.30 per hours for 2022 as directed by Federal Law.

A discussion was held concerning pay raises for various township employees.



A motion to use Bushmill Road to the state of Ohio stimulus grants to townships will be applied for. Motion by Russell Junk and 2nd by Steve Core. Vote 3-0 in favor of motion.

Motion by Rhonda Cheesebrew to purchase a new television and 2 recliners for the fire house to be used by day crew after daily duties have been completed for up to \$1,200. 2nd by Russell Junk. Vote 3-0 in favor of motion.

Motion by Rhonda Cheesebrew to hire as an EMT B Chelsea Mootz under the township pay scale for EMT staff. 2nd by Steve Core. Vote 3-0 in favor of motion.

At the recommendation of Chief Harper and Asst. Chief Carter to add as fire fighter 1 Randy Hackworth and Chris Benson. Motion by Rhonda Cheesebrew and 2nd by Steve Core. Vote 3-0 in favor of motion.

Motion by Russell Junk and 2nd by Steve Core to adjourn at 8:17 pm. Vote 3-0 in favor of motion.

President  Fiscal Officer 

RECORD OF PROCEEDINGS

Minutes of

Meeting

Concord Township Trustees

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held 20
 The Board of Trustees met in special November 23, 2021 at 7:00 PM. All Trustees being present.
 (Special meeting published in Gazette 11-19-2021.)

Trustee elect Brandon Garrison attended.

A motion was made by Russell Junk and 2nd by Steve Core to accept new pay rates for EMS personnel for both hourly and stipend payments. Hourly rates to be effective 11-23-21 and stipends 12-1-21.

The changes are as follows:

| | |
|---|-----------------------------|
| Basic EMT | \$15.00 per hour on station |
| Advanced EMT | \$16.00 per hour on station |
| Paramedic | \$17.00 per hour on station |
| If any of the above hold a FF1 add \$0.50 per hour to the above | |
| If any of the above hold a FF2 add \$1.00 per hour to the above | |

Stipends

| | |
|--------------|-----------------|
| Driver | \$22.00 per run |
| Basic EMT | \$25.00 per run |
| Advanced EMT | \$27.00 per run |
| Paramedic | \$30.00 per run |

Vote 2-0-1 in favor of motion with Rhonda Cheesebrew abstaining.

A motion was made by Rhonda Cheesebrew to amend the amount from \$1,200 to up to \$1,500 for recliners for the firehouse. 2nd by Steve Core. Vote 3-0 in favor of motion.

A motion was made by Steve Core to accept Ohio Health as new medical director for EMS to replace Dr. David Hill effective as soon as possible. 2nd by Russell Junk. Vote 2-0-1 in favor of motion with Rhonda Cheesebrew abstaining.

A motion was made by Rhonda Cheesebrew and 2nd by Russell Junk for the township to pay for Firefighter I classes for Zachery Schaff, Britany Hudson, Thomas Hudson and John Martin. Vote 3-0 in favor of motion.

Motion by Russell Junk and 2nd by Steve Core for the Township to pay for Basic EMT training for Zachery Schaff, Britany Hudson, Thomas Hudson and John Martin. Vote 2-0-1 in favor of motion with Rhonda Cheesebrew abstaining.

A discussion was held about a motor vehicle incident occurred on 11-22-21 with a township truck driven by Ira Bernard striking a passenger truck driven by Gary Dudley. The township has agreed to pay the deductible of Mr. Dudley in the amount of \$500.00. Motion by Steve Core and 2nd by Russell Junk. Vote 3-0 in favor of motion.

Motion by Rhonda Cheesebrew and 2nd by Steve Core to adjourn meeting at 8:00 pm. Vote 3-0 in favor of motion.

President



Fiscal Officer



RECORD OF PROCEEDINGS

Minutes of

Meeting

Concord Township Trustees

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

~~Held~~

The Board of Trustees met in regular session December 21, 2021. All Trustees being present. ²⁰
~~The minutes of the November 16, 2021 were approved as presented. The following bills were~~
 approved for payment.

Brandon Garrison, Tristen Carter and Jeremy Hawkins attended.

| | |
|-------------------------|----------|
| Tristen Carter | 183.70 |
| Rhonda Cheesebrew | 911.45 |
| Steve Core | 519.65 |
| Shawn R. Harper | 229.62 |
| Amy Glandon | 53.10 |
| Harry B. Junk II | 1,082.52 |
| Russell A. Junk | 960.59 |
| Kevin Pancake | 458.74 |
| Chelsea Mootz | 35.22 |
| Lowell Pollock | 442.24 |
| Adam Speerstra | 53.13 |
| Kim Woodruff | 44.27 |
| Caleb Uhrig | 1,288.83 |
| Central Auto | 108.14 |
| Ira Bernard | 294.31 |
| Roy Delaney | 417.98 |
| Lightle Enterprises | 1,437.42 |
| Caleb Uhrig | 442.75 |
| Anthem | 7,472.93 |
| Lowell Pollock | 78.00 |
| Ira Bernard | 166.46 |
| Roy Delaney | 371.13 |
| Caleb Uhrig | 904.61 |
| All State Fire | 19.95 |
| Sowers | 675.00 |
| Frankfort Hardware | 34.77 |
| South Central Power | 519.00 |
| Stryker | 800.48 |
| Buckeye Propane | 826.82 |
| Treasurer State of Ohio | 1,380.00 |
| Lenox | 104.00 |
| Action Automotive | 3,750.39 |
| Gary Dudley | 500.00 |
| Sowers | 825.00 |
| Cintas | 81.27 |
| Medicount | 199.95 |
| AEP | 127.47 |
| Buckeye Propane | 966.17 |
| Visa | 1,271.84 |
| Verizon | 299.88 |
| Thomas Gas | 204.75 |
| Weedoowindoze | 232.00 |
| Caleb Foglesong | 23.90 |
| James Cominsky | 16.94 |
| Amy Glandon | 18.47 |
| Hunter Miller | 39.74 |
| Thomas Wright | 36.94 |
| Patrick Junk | 18.47 |
| Kimberly Woodruff | 66.29 |
| Bound Tree | 612.76 |
| Buckeye Bed Bug | 250.00 |
| PRSVSD | 2,240.00 |
| BWC | 288.97 |
| VSP | 116.62 |
| Warren Fire | 1,173.09 |

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO 10148

Held _____ 20_____

| | |
|--|--------------|
| AEP | 134.67 |
| Tow Path | 418.75 |
| Ohio Health Emergency Medical Services | 1,080.00 |
| Harry B Junk II | 26.52 |
| Visa | 1,612.61 |
| The Dexter Company | 950.04 |
| Stryker | 1,468.80 |
| Anthem | 7,417.27 |
| Modern Office Methods | 97.73 |
| SBH | 684.26 |
| Ag Pro | 175.18 |
| OPERS | 2,441.48 |
| LCNB | 1,321.36 |
| Ohio Dept of Taxation | 238.02 |
| Chillicothe Telephone | 452.83 |
| LCNB | 1,201.88 |
| Ohio Dept of Taxation | 206.10 |
| Ross Co Water | 24.29 |
| Caleb Uhrig | 1,229.30 |
| Toby Henness | 51.50 |
| Roy Delaney | 371.13 |
| Ira Bernard | 228.05 |
| Total | \$ 57,509.28 |

Receipts

| | |
|-------------------|--------------|
| Ross Co. Aud MV | 1,406.10 |
| Local Govt | 2,871.98 |
| Gas | 12,264.91 |
| Permissive | 1,932.50 |
| Concord Twp | 1,603.03 |
| Coty Smith | 400.00 |
| Ebright | 1,100.00 |
| Richard Gallagher | 800.00 |
| David Lee | 300.00 |
| MBI | 3,075.31 |
| LCNB | 7.58 |
| Total | \$ 34,158.38 |

A motion was made by Rhonda Cheesebrew to add Brandon B. Garrison as a new signer to the checking account ending in ***011, replacing Rhonda Cheesebrew effective January 1, 2022. 2nd by Steve Core Vote 3-0 in favor of motion.

A motion was made by Russell Junk and 2nd by Steve Core to have the reorganizational meeting January 4th, 2022 at 5:00 pm. Vote 3-0 in favor of motion.

At the recommendation of Asst. Fire Chief Tristan Carter, a motion was made by Russell Junk to have Buckeye Emergency Apparatus to inspect fire trucks and various equipment to make them NFPA compliant. We will start with station #1. Vote 3-0 in favor of motion.

A motion was made by Rhonda Cheesebrew to pay for Leah Martin to take the Basic EMT training. 2nd by Steve Core. Vote 3-0 in favor of motion.

Asst. Chief Tristan Carter informed the Trustees the MARCS radios that were purchased a few years back will become obsolete by 2025 and all will need replaced for roughly \$140,000. A motion was made by Russell Junk and 2nd by Rhonda Cheesebrew to upgrade the current radios with B&C. Vote 3-0 in favor of motion. Tristan will gather estimates for the cost to replace radios that become obsolete.

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held

A motion was made by Steve Core to enter executive session at 8:58 pm and 2nd by Steve Core. Brandon Garrison was invited to attend. Discussion of township will be held. Vote 3-0 in favor of motion.

Exit executive session at 9:21 pm. Regular session reconvened

A motion was made by Rhonda Cheesbrough to do away with the Technical Coordinator Position in the Township effective 12-31-21 with those duties being reassigned by the department heads or those appointed by the Trustees. 2nd by Steve Core. Vote 3-0 in favor of motion.

A motion was made by Steve Core and Russell Junk to grant \$500.00 long term to Caleb Uhrig. Vote 3-0 in favor of motion.

Meeting adjourned at 9:33 pm.

| | | |
|-------------------------------|-----------------------------------|-------------------------------------|
| President <u>Steve M Core</u> | Fiscal Officer <u>[Signature]</u> | |
| | | Ira Bernard 581.51 |
| | | Roy Delaney 537.19 |
| | | Caleb Uhrig 934.24 |
| | | Harry B. Junk II 117.91 |
| | | Frankfort Hardware 274.11 |
| | | South Central Power 718.00 |
| | | IRS 14.50 |
| | | All State Fire 19.95 |
| | | Sowers 900.00 |
| | | Medicount 213.77 |
| | | Arab Termite and Pest Control 58.00 |
| | | Hanley Print and Promotions 282.47 |
| | | Ross Co. Water 26.72 |
| | | Lightle Enterprises 288.97 |
| | | BWC 116.62 |
| | | VSP 1,756.54 |
| | | Action Automotive 5,212.47 |
| | | Total \$ |

The Board of Trustees met in Special session January 4-2022 at 5:00 pm. All Trustees being present. The minutes of the December 21, 2021 were approved as presented. The following bills were approved for payment.

A motion was made by Steve Core and 2nd by Russel Junk for the following be the slate of officer for the 2022 year.

President Russell Junk
VP Steve Core
Board Member Brandon Garrison. Vote 3-0 in favor of motion.

A motion was made by Steve Core and 2nd by Brandon Garrison to have the regular meeting monthly on the 3rd Tuesday of each month at 7:00 pm at the Township fire house. Vote 3-0 in favor of motion.

The Amended Certificate of funds for 2022 is \$1,757,051.50.

A motion was made by Steve Core approving the appropriation resolution in the amount \$1,392,318.46. 2nd by Russell Junk. Vote 3-0 in favor of motion.

Purchase orders 1-2022 to 49-2002 and Super Blanket Certificates 1-2022 to 19-2022 were approved and signed.

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO 10148

Held

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