



Plain Township

Board of Trustees Regular Meeting Agenda

May 16, 2018 - 7:15 a.m. at the Township Office

- 1. Pledge of Allegiance**
- 2. Roll Call**
- 3. Additions or Corrections to Agenda**
- 4. ~~Approval of Minutes – May 3, 2018~~**
- 5. Pending Warrants**
- 6. Departments**

Administrator

Report

Zoning

Report

Resolution 180516Z1 – A resolution to appoint Scott Harper to the Zoning Commission

Resolution 180516Z2 – A resolution to appoint Mark Sowle to the Zoning Commission

Resolution 180516Z3 – A resolution to appoint Chad Blind to the Zoning Commission

Resolution 180516Z4 – A resolution to appoint Greg Kovacs to the Zoning Commission

Resolution 180516Z5 – A resolution to appoint Tom Byerly to the Zoning Commission

Resolution 180516Z6 – A resolution to appoint Chris Barrett to the Board of Zoning Appeals

Resolution 180516Z7 – A resolution to appoint Sara Rastegar to the Board of Zoning Appeals

Resolution 180516Z8 – A resolution to appoint Brad Martin to the Board of Zoning Appeals

Resolution 180516Z9 – A resolution to declare a nuisance at 11407 Johnstown Road

Added **Resolution 180516Z10** – A resolution to declare a nuisance at 6143 Alice Drive

Road/Maintenance Department

Report

Resolution 180516M1 – A resolution to pay for footers at Maplewood Cemetery

Resolution 180516M2 – A resolution to authorize additional seasonal maintenance staff

Fire Department

Report

EMS & Fire Runs

Ladder Committee Update

Fire Budget

Resolution 180516F1 – A resolution to pay Praetorian Digital

Resolution 180516F2 – A resolution to pay Flora's Diesel Repair Service, Inc.

Resolution 180516F3 – A resolution to pay Emergent Audio Video

City Liaison

Plain Local School District Liaison – (Phil Derrow)

Township Fiscal Officer

April 2018 Bank Reconciliation

April 2018 End of Month Reports

Trustees

Dave Ferguson

Dave Olmstead

Thomas Rybski

6. **Old Business**
7. **New Business**
8. **Citizen's Comments**
9. ***Executive Session – if requested**
10. **Adjournment**
11. **Sign Documents**

Agenda is subject to amendment by the Board at the time of meeting.

Executive Session: Pursuant to Ohio Revised Code 121.22(G)(1) for appointment, employment, promotion or compensation, discipline demotion or dismissal, **or*

*Pursuant to ORC 121.22 (G)(2) to consider purchase of property for public purposes or sale of property at competitive bidding, **or***

Pursuant to ORC 121.22(G)(3) Conference with attorney for public body to discuss pending or imminent court action.

RECORD OF PROCEEDINGS

Minutes of Meeting Plain Township Board of Trustee Meeting
Held Administrative Office 7:15 a.m.

The Plain Township Board of Trustees met in regular session at the Plain Township Administrative Office, New Albany, Ohio.

Mr. Olmstead called the meeting to order with the Pledge of Allegiance to the flag.

Roll Call: Members Present Mr. Ferguson, Mr. Olmstead and Mr. Rybski. Mr. Zappitelli, Fiscal Officer, was present. Other people present were Chief Hoovler, Assistant Chief Rupp, Ben Collins, Bob Pharris and Cindy Powell.

ADDITIONS OR CORRECTIONS TO THE AGENDA

None

APPROVAL OF MINUTES

None

PAYMENT OF THE BILLS

Mr. Olmstead made a motion to pay the bills in the amount of \$328,334.21. Mr. Rybski seconded the motion. Vote: All Aye (Resolution 18051601).

ADMINISTRATOR

Mr. Olmstead made a motion to allow Rumpke to have yard waste collection until 8:00 p.m. Mr. Rybski seconded the motion. Vote: All Aye (Resolution 18051602).

There was a brief discussion concerning the Bevelhymer Road ditch repair.

ZONING

Mr. Olmstead made a motion to pass Resolution No. 180516Z1. Be it resolved, that the Plain Township Board of Trustees hereby appoints Scott Harper, a resident of the unincorporated territory of Plain Township, to serve as a regular member of the Board of Zoning Appeals and to fill a vacant term, ending on December 31, 2020.

Mr. Rybski seconded the motion. Vote: All Aye

Mr. Olmstead made a motion to pass Resolution No. 180516Z2. Be it resolved, that the Plain Township Board of Trustees hereby appoints Mark Sowle, a resident of the unincorporated territory of Plain Township, to serve as a regular member of the Board of Zoning Appeals and to fill a vacant term ending on December 31, 2019.

Mr. Rybski seconded the motion. Vote: All Aye

Mr. Olmstead made a motion to pass Resolution No. 180516Z3. Be it resolved, that the Plain Township Board of Trustees hereby appoints Chad Blind, a resident of the unincorporated territory of Plain Township, to serve as a regular member of the Board of Zoning Appeals and to fill a vacant term ending on December 31, 2018.

Mr. Rybski seconded the motion. Vote: All Aye

Mr. Olmstead made a motion to pass Resolution No. 180516Z4. Be it resolved, that the Plain Township Board of Trustees hereby appoints Greg Kovacs, a resident of the unincorporated territory of Plain Township, to serve as an alternate member of the Zoning Commission for a term ending on December 31, 2021.

Mr. Rybski seconded the motion. Vote: All Aye

Mr. Olmstead made a motion to pass Resolution No. 180516Z5. Be it resolved, that the Plain Township Board of Trustees hereby appoints Tom Byerly, a resident of the unincorporated territory of Plain Township, to serve as an alternate member of the Zoning Commission for a term ending on December 31, 2023.

Mr. Rybski seconded the motion. Vote: All Aye

Mr. Olmstead made a motion to pass Resolution No. 180516Z6. Be it resolved, that the Plain Township Board of Trustees hereby appoints Chris Barrett, a resident of the unincorporated territory of Plain Township, to serve as a regular member of the Board of Zoning Appeals and to fill a vacant term, ending on December 31, 2020.

Mr. Rybski seconded the motion. Vote: All Aye

Mr. Olmstead made a motion to pass Resolution No. 180516Z7. Be it resolved, that the Plain Township Board of Trustees hereby appoints Sara Rastegar, a resident of the unincorporated territory of Plain Township, to serve as an alternate member of the Board of Zoning Appeals for a term ending on December 31, 2021.

Mr. Rybski seconded the motion. Vote: All Aye

Mr. Olmstead made a motion to pass Resolution No. 180516Z8. Be it resolved, that the Plain Township Board of Trustees hereby appoints Brad Martin, a resident of the unincorporated territory of Plain Township, to serve as an alternate member of the Board of Zoning Appeals for a term ending on December 31, 2023.

Mr. Rybski seconded the motion. Vote: All Aye

Mr. Olmstead made a motion to pass Resolution No. 180516Z9. WHEREAS the overgrown weeds and vegetation located at Plain Township Parcel Number 220-001333 and located at 11407 Johnstown Road, New Albany, Ohio 43054 constitute a nuisance that is present and ongoing;

THEREFOR BE IT RESOLVED that the Plain Township Board of Trustees hereby orders the legal owner Arch City Realty Group, LLC of 1491 Polaris Parkway, Suite 83, Columbus, Ohio 43240, to abate, control, or remove said overgrown weeds and vegetation that are a present and ongoing nuisance;

BE IT FURTHER RESOLVED that if said overgrown weeds and vegetation are not abated, controlled, or removed, or if provision for its abatement, control or removal is not made within seven (7) days, the Plain Township Board of Trustees shall provide for the abatement, control or removal of said nuisance;

BE IT FURTHER RESOLVED that any expenses incurred by the Plain Township Board of Trustees in providing for the abatement, control, or removal of said nuisance shall be paid out of the township general fund from moneys not otherwise appropriated;

BE IT FURTHER RESOLVED that the Plain Township Board of Trustees shall make a written report to the county auditor identifying the premises and all expenses incurred in providing for the abatement, control, or removal of said nuisance. Any expenses incurred shall be entered upon the tax duplicate and become a lien upon the land from the date of entry. Mr. Rybski seconded the motion. Vote: All Aye

Mr. Ferguson arrived at 7:21 a.m. Mr. Olmstead turned the meeting over to Mr. Ferguson.

Mr. Rybski made a motion to pass Resolution No. 180516Z10. WHEREAS the overgrown weeds and vegetation located at Plain Township Parcel Number 220-001545 and located at 6143 Alice Drive, Westerville, Ohio 43081 constitute a nuisance that is present and ongoing;

THEREFOR BE IT RESOLVED that the Plain Township Board of Trustees hereby orders the legal owner Ryan Mecum, of 6143 Alice Drive, to abate, control, or remove said overgrown weeds and vegetation that are a present and ongoing nuisance;

BE IT FURTHER RESOLVED that if said overgrown weeds and vegetation are not abated, controlled, or removed, or if provision for its abatement, control or removal is not made within seven (7) days, the Plain Township Board of Trustees shall provide for the abatement, control or removal of said nuisance;

BE IT FURTHER RESOLVED that any expenses incurred by the Plain Township Board of Trustees in providing for the abatement, control, or removal of said nuisance shall be paid out of the township general fund from moneys not otherwise appropriated;

BE IT FURTHER RESOLVED that the Plain Township Board of Trustees shall make a written report to the county auditor identifying the premises and all expenses incurred in providing for the abatement, control, or removal of said nuisance. Any expenses incurred shall be entered upon the tax duplicate and become a lien upon the land from the date of entry. Mr. Olmstead seconded the motion. Vote: All Aye

MAINTENANCE

Mr. Pharris said that the pool was filled on Monday. He said that someone ran over the fire hose. Assistant Chief Rupp said that the hose had to be taken out of service until it can be tested. There was a brief discussion about the resident that ran over the fire hose and the cost of the fire hose if it needed replaced.

Mr. Olmstead made a motion to pass Resolution No. 180516M1. Be it resolved to pay Jason Piper to pour footers at Maplewood Cemetery for an amount up to \$6,000.00 out of fund 05-A-12 (Cemetery – Other Expenses). Mr. Rybski seconded the motion. Vote: All Aye

Mr. Rybski made a motion to pass Resolution No. 180516M2. Be it resolved, that the Plain Township Board of Trustees hereby authorizes the Plain Township Maintenance Superintendent to hire an additional summer seasonal maintenance employee, at up to \$13.50 per hour and not to exceed 1500 hours for 2018.

Mr. Olmstead seconded the motion. Vote: All Aye

FIRE DEPARTMENT

Chief Hoovler said there have been 129 runs since the last Board of Trustees meeting.

There was discussion concerning the fire department proposal to order the new ladder truck this year and to pay for when it is completed. Chief Hoovler said they are anticipating it not to exceed \$1.4 million dollars. He said that they still don't have the bid back from Sutphen and he hopes to have it by the next meeting. He said they need sent to the prosecutor for review.

Chief Hoovler said in the budget proposal we have some staffing changes. We would like to hire five part-time people and work them one day per week on a 24 hour shift. They also want to create two new positions for EMS Specialist. There was discussion concerning the budget and staffing needs.

There was discussion concerning the old ladder truck sale or trade in value, the new ladder truck and the proposed budget.

Mr. Ferguson made a motion to pass Resolution No. 180516F1. Be it resolved to pay Praetorian Digital \$3,000.00 for the annual subscription for online continuing education out of fund 28-A-05C (EMS – Other-Training). This was formerly FireEMS Academy (Kaplan).

**Praetorian Digital
5217 Tennyson Pkwy, Suite 500
Plano, TX 75024**

Mr. Olmstead seconded the motion. Vote: All Aye

Mr. Ferguson made a motion to pass Resolution No. 180516F2. Be it resolved to pay \$12,007.69 for the repair of Ladder 121 out of fund 10-A-10B (Fire – Repairs-Non-Routine). Mr. Olmstead seconded the motion. Vote: All Aye

Mr. Ferguson made a motion to pass Resolution No. 180516F3. Be it resolved to pay Emergent Audio Video for the purchase of a 70" Interactive Display and accessories not to exceed \$6,000.00 out of fund 10-A-07F (Fire – Utilities-Information Technology). This is a donation from Discover Card.

**Emergent Audio Video
Sales Office:
1499 Cohasset Ave
Lakewood, OH 44107**

Mr. Olmstead seconded the motion. Vote: All Aye

FISCAL OFFICE

The April 2018 End of Month Reports and Bank Reconciliation were presented to the board.

OLD BUSINESS

Chief Hoovler said there are draft copies of the revision to the promotions section of the Employee Handbook.

There was discussion concerning the fire department promotion process.

NEW BUSINESS

None

ADJOURNMENT

Mr. Ferguson made a motion to adjourn the meeting at 8:00 a.m. Mr. Olmstead seconded the motion. Vote: All Aye

BOARD OF TRUSTEES:

David Ferguson, Trustee



Dave Olmstead, Trustee



Thomas Rybski, Trustee



Bud Zappitelli, Fiscal Officer

Warrant Number	Warrant Amount	Voucher Number	Payee	Purpose
506	200.47	VW 506	PUBLIC EMPLOYEES RETIREMENT SYSTEM	JAN 2018 EMPLOYER INTEREST/LATE
507	1836.34	VW 507	CHARDSNYDER	FIRE HRA REIMBURSEMENT 5.7.18 CP
510	29375.44	VW 510	AUTOMATIC DATA PROCESSING, INC.	ADP PAYROLL TAXES 05/11/18 \$29375.44
511	113474.23	VW 511	AUTOMATIC DATA PROCESSING, INC.	ADP PAYROLL DIRECT DEP/CKS \$113474.23
512	86343.08	VW 512	OHIO POLICE & FIRE PENSION FUND	APR 2018 P/F CONTRIBUTIONS 86343.08
57744	1587.84	VW57744	AMERICAN ELECTRIC POWER	GEN/POOL MONTHLY ELECTRIC BC CP
57745	600.75	VW57745	AIRGAS USA, LLC	EMS MONTHLY OX RENTAL JH CP
57746	70.18	VW57746	AT&T	POOL INTERNET SERVICES CP
57747	2634.85	VW57747	ALL-AMERICAN FIRE EQUIPMENT INC	FIRE REPAIRS ON SUTPHEN PUMPER JH CP
57748	162.22	VW57748	BUCKEYE POWER SALES CO., INC.	CEM/FIRE/POOL OIL/TRIMER LINE BC CP
57749	3376.25	VW57749	CHANGE HEALTHCARE TECHNOLOGY ENABLED LLC	EMS MARCH 2018 EMS BILLING FEE CP
57750	14224.65	VW57750	CHASE	GEN BOND RETIRE POOL JUNE 2018 INT CP
57751	163.20	VW57751	CINTAS CORPORATION #340	FIRE RESTROOM CLEANING CP JH
57752	316.80	VW57752	CINTAS CORPORATION #340	FIRE UNIFORM CLEANING JH CP
57753	217.56	VW57753	CINTAS CORPORATION #340	CEM/ROADS UNIFORMS BC CP
57754	316.80	VW57754	CINTAS CORPORATION #340	FIRE UNIFORM CLEANING JH CP
57755	502.14	VW57755	CITY OF NEW ALBANY	ROADS SALT BC CP
57756	51620.00	VW57756	COLUMBUS POOL MANAGEMENT, INC	POOL JUNE 1,2018 POOL CONTRACT BC CP
57757	12.70	VW57757	GEER GAS CORPORATION	GAS ACETYLENE/OXYGEN BC CP
57758	45.00	VW57758	GEIGER EXCAVATION INC	CEM TOPSOIL BC CP
57759	156.25	VW57759	GO-HR LLC	GEN CINDY POWELL EMPLOYEE ISSUE CP
57760	615.44	VW57760	HOME DEPOT CREDIT SERVICES	CEM/FIRE/ROADS/POOL MISC SUPPL JH BC CP
57762	124.95	VW57762	INTERSTATE BILLING SERVICE, INC	CEM/ROADS AUTO BATTERY BC CP
57763	2124.07	VW57763	MANSFIELD OIL COMPANY	GAS/FIRE OXTANE JH BC CP
57764	86.00	VW57764	MARTIN CARPET CLEANING CO.	GEN RUG CLEANING TOWNSHIP BC CP
57765	63.60	VW57765	MARTIN CARPET CLEANING CO.	FIRE RUG CLEANING JH CP
57766	6.95	VW57766	NEW ALBANY ACE HARDWARE	POOL 5 PLUGS JH CP
57767	125.54	VW57767	ORKIN PEST CONTROL	FIRE PEST CONTROL JH CP
57768	877.96	VW57768	OHIO POWER TOOL	FIRE TRANSFER PUMP TOOL/BATTERIES JH CP
57769	66.75	VW57769	RECREATION SUPPLY	POOL FEMALE LADDER BUMPER BC CP
57770	41.21	VW57770	THE SHERWIN-WILLIAMS CO.	POOL PAINTING SUPPLIES BC CP
57771	717.00	VW57771	TRUGREEN PROCESSING CENTER	FIRE/POOL MONTHLY APPLICATIONS JH BC CP
57772	96.65	VW57772	WASHINGTON AUTO PARTS/NAPA	FIRE OIL/OIL FILTER JH CP
57773	15843.75	VW57773	WHITewater WEST INDUSTRIES LTD	GEN AQUATIC CENTER SLIDE RESURF BC CP
57774	147.65	VW57774	GORDON FLESCH CO., INC.	FIRE COPIER IMAGE COSTS JH CP
57775	159.94	VW57775	HORTON EMERGENCY VEHICLES	FIRE M-122 TRUCK 15772 REPAIRS JH CP

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328334.21

Total Amount of Pending Warrants



TRUSTEE



TRUSTEE



TRUSTEE



FISCAL OFFICER

ADMINISTRATOR'S REPORT



May 16, 2018

- 5/2 SWACO conference call, new contract
- 5/3 Ohio Township Administrators Network meeting
- 5/8 Meet with New Albany city manager
- 5/8 Board of Zoning Appeals
- 5/9 SWACO conference call, new contract
- 5/9 Staff lunch and wellness meeting
- 5/10 Smothers/Schott Road Roundabout preconstruction meeting
- 5/10 MORPC commission meeting
- 5/10 Smart Region local government meeting
- 5/10 Zoning Commission
- 5/11 NA Chamber Board meeting
- 5/15 Community Wellbeing meeting

SCHOTT/SMOTHERS ROUNDABOUT

The Franklin County Engineer bid out construction of a new roundabout at Schott and Smothers Roads. Shelly & Sands was awarded the \$1.75 Million contract. Road closure is expected between July 9 and September 14, for a maximum of 60 days. There will be no emergency through access during closure. Franklin County will handle traffic notice but will not update daily traffic access.

SWACO

The contract specifications are nearing completion. Community facility services have been updated with current services provided. The collection bid publication date is May 21.

POOL

Pool opening activities continue on schedule. Spectrum is again trying to approve construction of a high speed internet 100 Mbps connection at the pool. In the interim, internet service provided by AT&T is being increased to 25 Mbps to allow the new VOIP phones to be utilized this season.

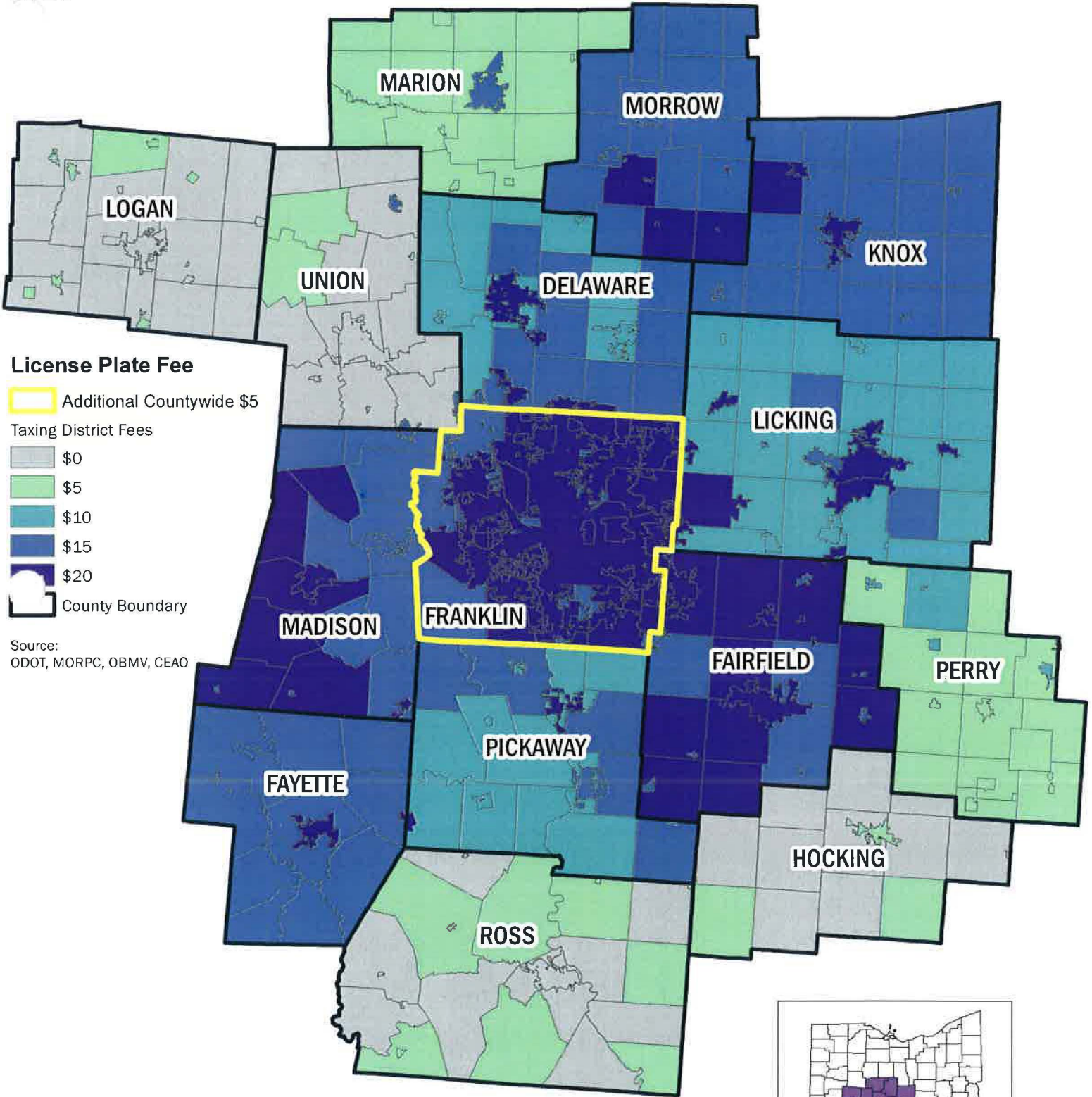
BEVELHYMER ROAD

I met with Franklin County Engineer Cornell Robertson to discuss the Bevelhymer Road ditch repair. He will review with his staff and contact me to discuss the proposed repair.

HRA REIMBURSEMENTS

Year to date HRA reimbursements through May 7 total \$28,122.41.

Ohio Bureau of Motor Vehicles Permissive License Plate Fees 2018



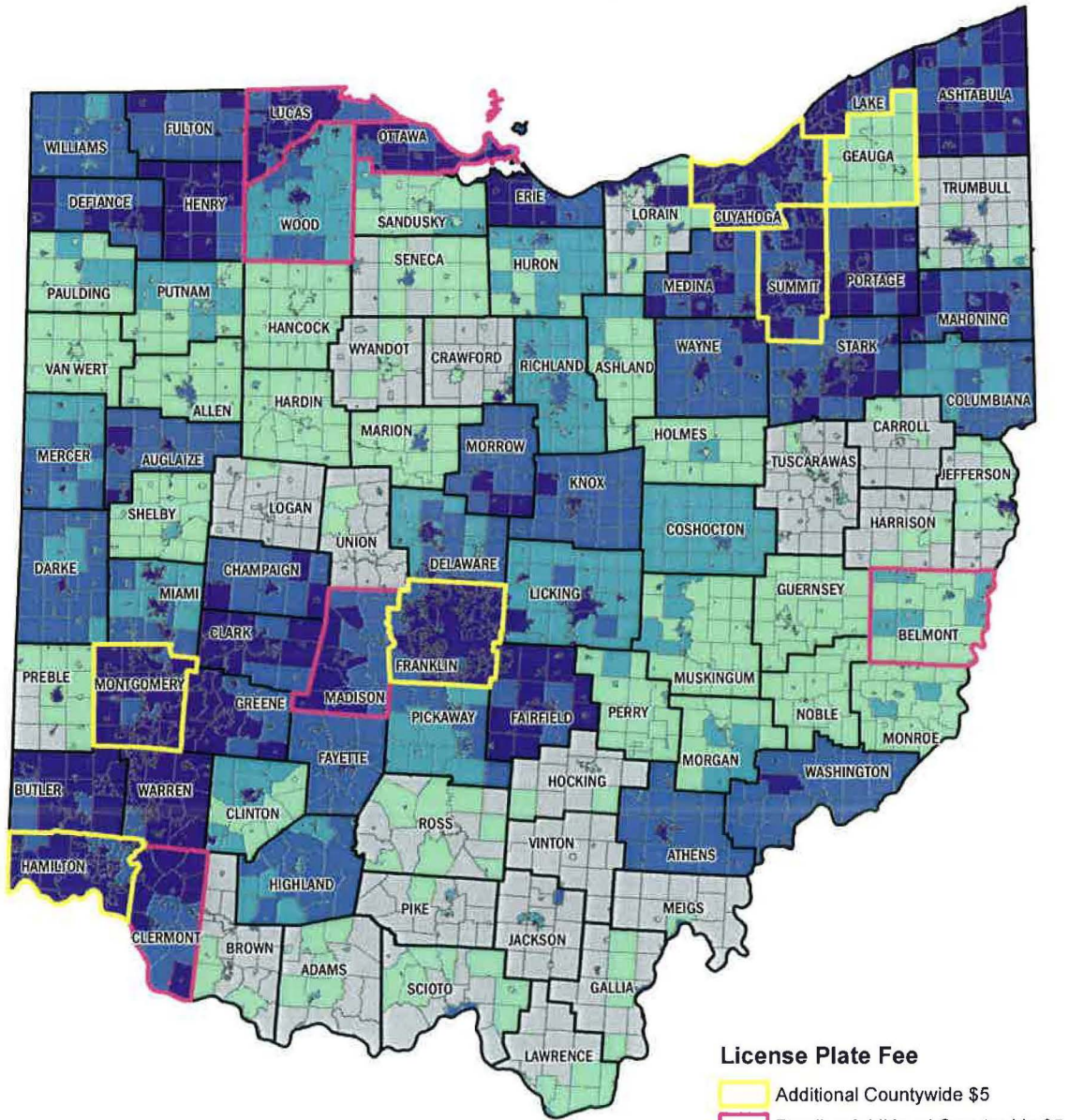
Ohio Location Map

The information shown on this map is compiled from various sources available to us which we believe to be reliable.
 N:\ArcGIS\REQUESTS\Internal\License Plate Fees Map_15cntyLicenseFees_byMunicipality_2018_\$5 fee.mxd
 5/7/2018



Ohio Bureau of Motor Vehicles Permissive License Plate Fees

2018



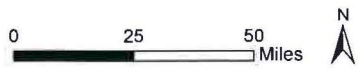
Taxing District Fees

- \$0
- \$5
- \$10
- \$15
- \$20

Source:
ODOT, MORPC, OBMV, CEA0



The information shown on this map is compiled from various sources available to us which we believe to be reliable.
N:\ArcGIS\REQUESTS\Internal\License Plate Fees Map\OHIO_LicenseFees_byMunicipality_2016_five dollar license plate tax.mxd
5/7/2018



ZONING REPORT

May 16, 2018



11407 JOHNSTOWN ROAD

This property has been purchased by a local investment firm, which tried to sell this property as a no inspection prior to closing sale. I notified the listing agent/broker of the known issues with the property. The MLS listing was withdrawn. The property has not yet been mowed.

BOARD OF ZONING APPEALS

A public hearing for a variance was heard at the next BZA meeting on May 8 at 7:00 pm. New BZA alternate Brad Martin was in attendance. The variance was approved for 12700 Bevelhymer Road, requesting a variance from Section 206.02.1 of the Plain Township Zoning Resolution, which permits only four (4) additional residential lots to be created from a lot of record as of November 15, 1966. An additional fifth lot split was allowed for this property, which is still subject to the Franklin County subdivision regulations.

Resolutions are submitted to appoint the new Board of Zoning Appeals members to specific terms.

ZONING COMMISSION

I have been in contact with Oakland Nursery and the adjacent property owners regarding an issue of screening. The parties have not yet met to identify an agreeable screening solution and asked to postpone the Select Commercial Planned District modification application until the screening can be resolved. The adjacent property owners were agreeable to this.

New Zoning Commission members were able to attend the May meeting. This served as the organizational meeting of the Zoning Commission and introductions were made. As there are a number of new Zoning Commission members, staff would like to plan a training session later this year to review the role and responsibilities of the Zoning Commission and the township's land use plan.

Resolutions are submitted to appoint the new Zoning Commission members to specific terms.

**PLAIN TOWNSHIP BOARD OF TRUSTEES
FRANKLIN COUNTY, OHIO**

RESOLUTION NO. 180516Z1

A RESOLUTION TO APPOINT SCOTT HARPER

Be it resolved, that the Plain Township Board of Trustees hereby appoints Scott Harper, a resident of the unincorporated territory of Plain Township, to serve as a regular member of the Board of Zoning Appeals and to fill a vacant term, ending on December 31, 2020.

Adopted this 16th day of May, 2018.



Bud Zappitelli, Fiscal Officer



David Ferguson, Trustee



Dave Olmstead, Trustee



Tom Rybski, Trustee

**PLAIN TOWNSHIP BOARD OF TRUSTEES
FRANKLIN COUNTY, OHIO**

RESOLUTION NO. 180516Z2

A RESOLUTION TO APPOINT MARK SOWLE

Be it resolved, that the Plain Township Board of Trustees hereby appoints Mark Sowle, a resident of the unincorporated territory of Plain Township, to serve as a regular member of the Board of Zoning Appeals and to fill a vacant term ending on December 31, 2019.

Adopted this 16th day of May, 2018.



Bud Zappitelli, Fiscal Officer



David Ferguson, Trustee



Dave Olmstead, Trustee



Tom Rybski, Trustee

**PLAIN TOWNSHIP BOARD OF TRUSTEES
FRANKLIN COUNTY, OHIO**

RESOLUTION NO. 180516Z3

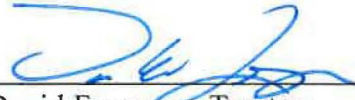
A RESOLUTION TO APPOINT CHAD BLIND

Be it resolved, that the Plain Township Board of Trustees hereby appoints Chad Blind, a resident of the unincorporated territory of Plain Township, to serve as a regular member of the Board of Zoning Appeals and to fill a vacant term ending on December 31, 2018.

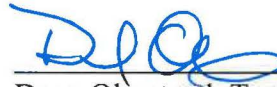
Adopted this 16th day of May, 2018.



Bud Zappitelli, Fiscal Officer



David Ferguson, Trustee



Dave Olmstead, Trustee



Tom Rybski, Trustee

**PLAIN TOWNSHIP BOARD OF TRUSTEES
FRANKLIN COUNTY, OHIO**

RESOLUTION NO. 180516Z4

A RESOLUTION TO APPOINT GREG KOVACS

Be it resolved, that the Plain Township Board of Trustees hereby appoints Greg Kovacs, a resident of the unincorporated territory of Plain Township, to serve as an alternate member of the Zoning Commission for a term ending on December 31, 2021.

Adopted this 16th day of May, 2018.



Bud Zappitelli, Fiscal Officer



David Ferguson, Trustee



Dave Olmstead, Trustee



Tom Rybski, Trustee

**PLAIN TOWNSHIP BOARD OF TRUSTEES
FRANKLIN COUNTY, OHIO**

RESOLUTION NO. 180516Z5

A RESOLUTION TO APPOINT TOM BYERLY

Be it resolved, that the Plain Township Board of Trustees hereby appoints Tom Byerly, a resident of the unincorporated territory of Plain Township, to serve as an alternate member of the Zoning Commission for a term ending on December 31, 2023.

Adopted this 16th day of May, 2018.



Bud Zappitelli, Fiscal Officer

David Ferguson, Trustee



Dave Olmstead, Trustee



Tom Rybski, Trustee

**PLAIN TOWNSHIP BOARD OF TRUSTEES
FRANKLIN COUNTY, OHIO**

RESOLUTION NO. 180516Z6

A RESOLUTION TO APPOINT CHRIS BARRETT

Be it resolved, that the Plain Township Board of Trustees hereby appoints Chris Barrett, a resident of the unincorporated territory of Plain Township, to serve as a regular member of the Board of Zoning Appeals and to fill a vacant term, ending on December 31, 2020.

Adopted this 16th day of May, 2018.



Bud Zappitelli, Fiscal Officer

David Ferguson, Trustee



Dave Olmstead, Trustee



Tom Rybski, Trustee

PLAIN TOWNSHIP BOARD OF TRUSTEES
FRANKLIN COUNTY, OHIO

RESOLUTION NO. 180516Z7

A RESOLUTION TO APPOINT SARA RASTEGAR

Be it resolved, that the Plain Township Board of Trustees hereby appoints Sara Rastegar, a resident of the unincorporated territory of Plain Township, to serve as an alternate member of the Board of Zoning Appeals for a term ending on December 31, 2021.

Adopted this 16th day of May, 2018.

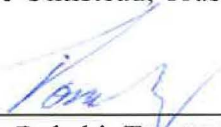


Bud Zappitelli, Fiscal Officer

David Ferguson, Trustee



Dave Olmstead, Trustee



Tom Rybski, Trustee

**PLAIN TOWNSHIP BOARD OF TRUSTEES
FRANKLIN COUNTY, OHIO**

RESOLUTION NO. 180516Z8

A RESOLUTION TO APPOINT BRAD MARTIN

Be it resolved, that the Plain Township Board of Trustees hereby appoints Brad Martin, a resident of the unincorporated territory of Plain Township, to serve as an alternate member of the Board of Zoning Appeals for a term ending on December 31, 2023.

Adopted this 16th day of May, 2018.



Bud Zappitelli, Fiscal Officer

David Ferguson, Trustee



Dave Olmstead, Trustee



Tom Rybski, Trustee

**PLAIN TOWNSHIP BOARD OF TRUSTEES
FRANKLIN COUNTY, OHIO**

RESOLUTION NO. 180516Z9

A RESOLUTION TO DECLARE A NUISANCE AND ORDER ABATEMENT

WHEREAS the overgrown weeds and vegetation located at Plain Township Parcel Number 220-001333 and located at 11407 Johnstown Road, New Albany, Ohio 43054 constitute a nuisance that is present and ongoing;

THEREFOR BE IT RESOLVED that the Plain Township Board of Trustees hereby orders the legal owner Arch City Realty Group, LLC of 1491 Polaris Parkway, Suite 83, Columbus, Ohio 43240, to abate, control, or remove said overgrown weeds and vegetation that are a present and ongoing nuisance;

BE IT FURTHER RESOLVED that if said overgrown weeds and vegetation are not abated, controlled, or removed, or if provision for its abatement, control or removal is not made within seven (7) days, the Plain Township Board of Trustees shall provide for the abatement, control or removal of said nuisance;


BE IT FURTHER RESOLVED that any expenses incurred by the Plain Township Board of Trustees in providing for the abatement, control, or removal of said nuisance shall be paid out of the township general fund from moneys not otherwise appropriated;

BE IT FURTHER RESOLVED that the Plain Township Board of Trustees shall make a written report to the county auditor identifying the premises and all expenses incurred in providing for the abatement, control, or removal of said nuisance. Any expenses incurred shall be entered upon the tax duplicate and become a lien upon the land from the date of entry.

Adopted this 16th day of May, 2018.



Bud Zappitelli, Fiscal Officer



David Ferguson, Trustee



Dave Olmstead, Trustee



Tom Rybski, Trustee



**PLAIN TOWNSHIP BOARD OF TRUSTEES
FRANKLIN COUNTY, OHIO**

RESOLUTION NO. 180516Z10

A RESOLUTION TO DECLARE A NUISANCE AND ORDER ABATEMENT

WHEREAS the overgrown weeds and vegetation located at Plain Township Parcel Number 220-001545 and located at 6143 Alice Drive, Westerville, Ohio 43081 constitute a nuisance that is present and ongoing;

THEREFOR BE IT RESOLVED that the Plain Township Board of Trustees hereby orders the legal owner Ryan Mecum, of 6143 Alice Drive, to abate, control, or remove said overgrown weeds and vegetation that are a present and ongoing nuisance;

BE IT FURTHER RESOLVED that if said overgrown weeds and vegetation are not abated, controlled, or removed, or if provision for its abatement, control or removal is not made within seven (7) days, the Plain Township Board of Trustees shall provide for the abatement, control or removal of said nuisance;

BE IT FURTHER RESOLVED that any expenses incurred by the Plain Township Board of Trustees in providing for the abatement, control, or removal of said nuisance shall be paid out of the township general fund from moneys not otherwise appropriated;

BE IT FURTHER RESOLVED that the Plain Township Board of Trustees shall make a written report to the county auditor identifying the premises and all expenses incurred in providing for the abatement, control, or removal of said nuisance. Any expenses incurred shall be entered upon the tax duplicate and become a lien upon the land from the date of entry.

Adopted this 16th day of May, 2018.




Bud Zappitelli, Fiscal Officer



David Ferguson, Trustee



Dave Olmstead, Trustee



Tom Rybski, Trustee



Maintenance Report

5/11/18

Roads

- Checked intersection lights
- Checked signs
- Checked on a driveway culvert that needs replaced owner wants to tile the entire 200' of his property I informed him that it would have to be about a month before we can get to it because of getting the pool and cemetery ready for memorial day
- Checked on where Harlem Replaced tile under road on Bevelhymer Road raked gravel back into area of repair
- Checked washout on Bevelhymer Road to make sure it is not getting worse

Cemetery

- 3 funerals
 - One that we were not notified about until vault truck showed up at 9:30 am for a 10am funeral - got it dug and set up before they got here (Rick Trego from Schoedinger Funeral Home) - We informed him that this cannot happen again.
- Backfilled settled graves
- Seeded about 20 graves
- Mowed and trimmed cemeteries

Pool

- Set out chairs and hauled extras to storage
- Patched spots around pool in the concrete
- Installed emergency phone on exterior of the pump house
- Turned water on to restrooms and concession
- Had D & L Plumbing out to do backflow prevention tests and replace flush assembly of urinal in mens restroom
 - D & L is trying to find rebuild kits for two of the hose bibs in the deck that cannot be shut off and rebuild ones on the buildings also
- Shut all of the hydrostatic valves in all of the pools in preparation of filling 5/14

Fire/Office

- Worked on window in the fiscal office
- Took down chain link fence in front of the generator /fueling/ac area for access to replace ac units
- Mowed and Trimmed

**PLAIN TOWNSHIP BOARD OF TRUSTEES
FRANKLIN COUNTY, OHIO**

RESOLUTION NO. 180516M1

**A RESOLUTION TO PAY JASON PIPER TO POUR FOOTERS
AT MAPLEWOOD CEMETERY**

Be it resolved to pay Jason Piper to pour footers at Maplewood Cemetery for an amount up to \$6,000.00 out of fund 05-A-12 (Cemetery – Other Expenses).

Adopted this 16th day of May, 2018.



Bud Zappitelli, Fiscal Officer



David Ferguson, Trustee



Dave Olmstead, Trustee



Tom Rybski, Trustee

**PLAIN TOWNSHIP BOARD OF TRUSTEES
FRANKLIN COUNTY, OHIO**

RESOLUTION NO. 180516M2

**A RESOLUTION TO AUTHORIZE THE MAINTENANCE SUPERINTENDENT
TO HIRE ADDITIONAL 2018 SUMMER SEASONAL MAINTENANCE STAFF**

Be it resolved, that the Plain Township Board of Trustees hereby authorizes the Plain Township Maintenance Superintendent to hire an additional summer seasonal maintenance employee, at up to \$13.50 per hour and not to exceed 1500 hours for 2018.

Adopted this 16th day of May, 2018.




Bud Zappitelli, Fiscal Officer



David Ferguson, Trustee



Dave Olmstead, Trustee



Tom Rybski, Trustee



2018 Firefighter Line of Duty Deaths in the US: 32

To: Plain Township Board of Trustees
From: Chief Hoovler
Re: Chief's Report
Date: April 27, 2018 to May 11, 2018
Runs 62 EMS, 67 Fires

US Civilian Fire fatalities reported by US news media January 1, 2018 – May 11, 2018: 1149

Ohio Civilian fire fatalities reported by US news media January 1, 2018 – May 11, 2018: 47

April 28 Drug Take Back Day, Station 121 and NAPD.
April 30 MES Training SANE, 3 Unit.
Central Ohio Fire Chief's meeting, Chief Hoovler, Chief Rupp.
Chief Rupp covered Battalion for the first 12.
May 1 CSCC medic student rider.
May 2 CSCC medic student rider.
Emergent Audio Video meeting for interactive board, Chief Hoovler, Chief Rupp, FM Guthrie.
May 3 OFCA meeting, Chief Rupp.
May 7 Homeland Security Advisory Committee meeting, Chief Rupp.
May 8 Franklin County Chief's meeting, Chief Hoovler, Chief Rupp.
May 9 Picked up iPad from the Ohio Department of Public Safety grant.
911 Text roll-out meeting, Chief Rupp.
May 10 Chief Rupp covered Battalion from 0800-1200.
Conference call with NIST, Chief Rupp, Virtual Reality.
May 11 Franklin County Best Practice meeting. Chief Rupp.

Media Report for PLAIN TWP FD

From 4/27/2018 to 5/11/2018

FIRE

	<u>Response DT</u>	<u>Address</u>	<u>Response Type</u>
1.	04/27/2018 16:12	143 COMMERCE BLVD # , JOHNSTOWN MOHAWK CARPET &	ALARM COMMERCIAL FIRE-FIRE
2.	04/27/2018 19:53	7416 HAMPSTED SQ N # , NEW ALBANY	ALARM RESIDENTIAL FIRE-FIRE
3.	04/27/2018 20:00	143 COMMERCE BLVD # , JOHNSTOWN MOHAWK CARPET &	ALARM COMMERCIAL FIRE-FIRE
4.	04/28/2018 16:31	143 COMMERCE BLVD # , JOHNSTOWN MOHAWK CARPET &	ALARM COMMERCIAL FIRE-FIRE
5.	04/28/2018 18:22	143 COMMERCE BLVD # , JOHNSTOWN MOHAWK CARPET &	ALARM COMMERCIAL FIRE-FIRE
6.	04/28/2018 20:17	143 COMMERCE BLVD # , JOHNSTOWN MOHAWK CARPET &	ALARM COMMERCIAL FIRE-FIRE
7.	04/29/2018 12:51	3277 N REYNOLDSBURG-NEW ALBANY RD # , JEFFERSON T	WORKING FIRE RESIDENTIAL-FII
8.	04/29/2018 15:46	7437 RATCHFORD CT # , NEW ALBANY	INVESTIGATION/SERVICE RUN-F
9.	04/29/2018 15:46	8961 GRATE PARK SQ # , NEW ALBANY	NATURAL GAS LEAK-FIRE
10.	04/29/2018 16:57	143 COMMERCE BLVD # , JOHNSTOWN MOHAWK CARPET &	ALARM COMMERCIAL FIRE-FIRE
11.	04/29/2018 18:47	7262 HAMPTON HILLS LN # , COLUMBUS	NATURAL GAS LEAK-FIRE
12.	04/29/2018 22:54	8040 SCHLEPPI RD # , PLAIN TWP	FIRE BRUSH-FIRE
13.	04/30/2018 02:54	3717 PRESERVE CROSSING BLVD # , COLUMBUS	FIRE COMMERCIAL STRUCTURE
14.	04/30/2018 08:06	1400 HOLLYBRIER DR # 317	FIRE HIGH LIFE / VALUE STRUCT
15.	04/30/2018 09:12	8620 INNOVATION CAMPUS WAY W # , NEW ALBANY	ALARM WATERFLOW-FIRE
16.	04/30/2018 13:55	5990 CENTRAL COLLEGE RD # , COLUMBUS	FIRE RESIDENTIAL STRUCTURE-
17.	04/30/2018 16:59	5775 ZARLEY ST # , NEW ALBANY	NATURAL GAS LEAK-FIRE
18.	04/30/2018 17:06	8323 WALTON PKWY # , NEW ALBANY TWEEN BRANDS	NATURAL GAS LEAK-FIRE
19.	04/30/2018 21:45	3651 PAMELA DR # , JEFFERSON TWP	NATURAL GAS LEAK-FIRE
20.	05/01/2018 10:39	10320 JOHNSTOWN RD # , NEW ALBANY	INVESTIGATION/SERVICE RUN-F
21.	05/01/2018 11:02	6401 KITZMILLER RD # , NEW ALBANY	INVESTIGATION/SERVICE RUN-F
22.	05/01/2018 12:41	920 N HAMILTON RD # , GAHANNA	FIRE BRUSH-FIRE
23.	05/01/2018 13:40	766 S WAGGONER RD # , TRURO TWP	WORKING FIRE RESIDENTIAL-FII
	05/01/2018 16:11	8115 GRISWOLD DR # , NEW ALBANY	INVESTIGATION/SERVICE RUN-F
25.	05/01/2018 18:20	1385 BLATT BLVD # , GAHANNA	WORKING FIRE COMMERCIAL-FI
26.	05/01/2018 18:52	1201 RIVA RIDGE CT # , GAHANNA THE WORTHINGTON	INVESTIGATION/SERVICE RUN-F
27.	05/02/2018 00:50	143 COMMERCE BLVD # , JOHNSTOWN MOHAWK CARPET &	ALARM COMMERCIAL FIRE-FIRE
28.	05/02/2018 09:17	231 COMMERCE BLVD ; PAC	ALARM COMMERCIAL FIRE-FIRE
29.	05/02/2018 10:51	231 COMMERCE BLVD # , JOHNSTOWN	ALARM COMMERCIAL FIRE-FIRE
30.	05/02/2018 11:50	7059 CAMDEN DR # , NEW ALBANY	INVESTIGATION/SERVICE RUN-F
31.	05/02/2018 16:35	6012 TRADESMAN ROW # , COLUMBUS , , , ,	FIRE BRUSH-FIRE
32.	05/02/2018 18:56	6925 KINDLER DR # , NEW ALBANY	INVESTIGATION/SERVICE RUN-F
33.	05/02/2018 22:56	1421 TAYLOR CORNERS CIR # , JEFFERSON TWP	FIRE RESIDENTIAL STRUCTURE-
34.	05/03/2018 09:36	1251 VILLA OAKS CT # , GAHANNA	FIRE HIGH LIFE / VALUE STRUCT
35.	05/03/2018 11:33	5990 CENTRAL COLLEGE RD # , COLUMBUS	FIRE HIGH LIFE / VALUE STRUCT
36.	05/04/2018 16:07	7053 CAMDEN DR # , NEW ALBANY	INVESTIGATION/SERVICE RUN-F
37.	05/05/2018 04:07	8050 CLOUSE RD # , PLAIN TWP	WORKING FIRE RESIDENTIAL-FII
38.	05/05/2018 11:58	5724 TRADITIONS DR # , NEW ALBANY	INVESTIGATION/SERVICE RUN-F
39.	05/05/2018 17:56	8807 INNOVATION CAMPUS WAY # , NEW ALBANY BEAUTY C	ALARM COMMERCIAL FIRE-FIRE
40.	05/05/2018 20:09	5435 MORSE RD # 279 THREE CREEKS SENIOR LIVING	FIRE HIGH LIFE / VALUE STRUCT
41.	05/06/2018 03:20	245 E MAIN ST # , NEW ALBANY	ALARM HIGH LIFE / VALUE-FIRE
42.	05/06/2018 07:29	5200 NEW ALBANY RD # , COLUMBUS READY, SET, GROW	FOREIGN ODOR-FIRE
43.	05/06/2018 15:11	5211 FOREST DR # , NEW ALBANY MARRIOTT COURTYARD -	LOCK OUT-FIRE
44.	05/06/2018 21:31	1030 CHALLIS SPRINGS DR # , GAHANNA	NATURAL GAS LEAK-FIRE
45.	05/06/2018 22:53	19 NEW ALBANY FARMS RD # , NEW ALBANY	ALARM RESIDENTIAL FIRE-FIRE
46.	05/06/2018 23:26	19 NEW ALBANY FARMS RD # , NEW ALBANY	ALARM LIMITED RESOURCE-FIRI
47.	05/07/2018 10:24	6288 N HAMILTON RD # , COLUMBUS	NATURAL GAS LEAK-FIRE
	05/07/2018 14:39	212 CHERRINGTON RD # , WESTERVILLE	FIRE RESIDENTIAL STRUCTURE-
48.	05/07/2018 15:43	5495 N HAMILTON RD # , COLUMBUS PET SUITES	ALARM COMMERCIAL FIRE-FIRE

Media Report for PLAIN TWP FD

From 4/27/2018 to 5/11/2018

FIRE

	<u>Response DT</u>	<u>Address</u>	<u>Response Type</u>
51.	05/07/2018 17:54	9880 JOHNSTOWN RD # , NEW ALBANY TURKEY HILL	FIRE MULCH-FIRE
52.	05/08/2018 08:17	4901 MEADWAY DR # , COLUMBUS	ALARM RESIDENTIAL FIRE-FIRE
53.	05/08/2018 19:14	9880 JOHNSTOWN RD # , NEW ALBANY TURKEY HILL	FIRE MULCH-FIRE
54.	05/09/2018 10:46	4960 WINDY BLUFF CT # , COLUMBUS	NATURAL GAS LEAK-FIRE
55.	05/09/2018 15:37	1383 CLIMBING FIG DR # , JEFFERSON TWP	NATURAL GAS RUPTURE-FIRE
56.	05/09/2018 18:49	5435 MORSE RD # , GAHANNA THREE CREEKS SENIOR LIVIN	ALARM COMMERCIAL FIRE-FIRE
57.	05/10/2018 00:21	921 VISTA DR # , GAHANNA	WORKING FIRE HIGH LIFE-FIRE
58.	05/10/2018 15:17	7249 TALANTH PL # , NEW ALBANY	INVESTIGATION/SERVICE RUN-F
59.	05/10/2018 16:46	9200 SMITHS MILL RD N # , NEW ALBANY BOCCHI LABRATOF	ALARM COMMERCIAL FIRE-FIRE
60.	05/10/2018 20:51	I 670 EB, MIFFLIN TWP / RAMP STELZER-AIRPORT TO I 670 E	FIRE BRUSH-FIRE
61.	05/11/2018 04:03	245 E MAIN ST # , NEW ALBANY	ALARM HIGH LIFE / VALUE-FIRE
62.	05/11/2018 08:53	7165 PLEASANT COLONY CIR # 68	ALARM RESIDENTIAL FIRE-FIRE

Media Report for PLAIN TWP FD

From 4/27/2018 to 5/11/2018

EMS

	<u>Response DT</u>	<u>Address</u>	<u>Response Type</u>
1.	04/27/2018 04:03	9150 MCCLELLAN DR # , NEW ALBANY	ILLNESS-EMS
2.	04/27/2018 10:19	6922 JOYSMITH CIR # , NEW ALBANY	INJURY-EMS
3.	04/27/2018 11:26	6767 HAVENS CORNERS RD # , JEFFERSON TWP FIRE STAT	ILLNESS-EMS
4.	04/27/2018 13:42	MORSE RD SW, PATASKALA / BEECH RD SW, PATASKALA	TRAFFIC ACCIDENT-EMS
5.	04/27/2018 14:24	5780 THOMPSON RD # , NEW ALBANY	ILLNESS-EMS
6.	04/28/2018 08:12	JOHNSTOWN RD, NEW ALBANY / RAMP JOHNSTOWN RD TO	UNCONSCIOUS PERSON-EMS
7.	04/28/2018 09:32	102 W MAIN ST # , NEW ALBANY	TRAFFIC ACCIDENT-EMS
8.	04/28/2018 12:07	245 E MAIN ST # 208, NEW ALBANY	ILLNESS-EMS
9.	04/28/2018 14:40	6820 BETHANY DR # , COLUMBUS	ILLNESS-EMS
10.	04/29/2018 11:38	5012 BUTTERWORTH GREEN DR # , NEW ALBANY	INJURY-EMS
11.	04/29/2018 22:40	3996 CHELSEA GREEN E # , NEW ALBANY	CHEST PAIN-EMS
12.	04/30/2018 08:47	7525 LAMBTON PARK RD # , NEW ALBANY	ALARM MEDICAL-EMS
13.	04/30/2018 11:22	7525 WEST CAMPUS RD # , NEW ALBANY	CHEST PAIN-EMS
14.	04/30/2018 11:26	8032 SCARBOROUGH HALL DR # , NEW ALBANY	HEMORRHAGE-EMS
15.	04/30/2018 13:19	8045 BUTTERWORTH GREEN DR # , NEW ALBANY	ATTEMPT SUICIDE-EMS
16.	04/30/2018 14:42	BEECH RD NW, NEW ALBANY / RAMP SR 161 EB TO BEECH F	TRAFFIC ACCIDENT-EMS
17.	04/30/2018 15:09	5432 SANTORINI DR # , COLUMBUS	ALARM MEDICAL-EMS
18.	04/30/2018 15:52	7040 ABBEYFIELD DR # , COLUMBUS	ALARM MEDICAL-EMS
19.	04/30/2018 19:22	150 W MAIN ST # , NEW ALBANY	INJURY-EMS
20.	05/01/2018 10:16	2024 N REYNOLDSBURG-NEW ALBANY RD # , JEFFERSON T	TRAFFIC ACCIDENT-EMS
21.	05/01/2018 10:21	925 N HAMILTON RD #, GAHANNA,,,, # 100	ILLNESS-EMS
22.	05/01/2018 14:03	8500 COLUMBIA RD SW ETNA ELEMENTARY	BEHAVIORAL EMERGENCY-EMS
23.	05/01/2018 18:04	1370 E JOHNSTOWN RD # , GAHANNA THE BARN RESTAURA	INJURY-EMS
	05/01/2018 19:31	2 N HIGH ST # , NEW ALBANY EAGLES PIZZA	BREATHING PROBLEMS-EMS
25.	05/01/2018 22:02	NEW ALBANY RD, COLUMBUS / RAMP SR 161 EB TO NEW AL	CHEST PAIN-EMS
26.	05/02/2018 08:42	7896 PETER HOOVER RD # , PLAIN TWP	ALARM MEDICAL-EMS
27.	05/02/2018 09:25	3853 LAMBTON PL # , NEW ALBANY	ILLNESS-EMS
28.	05/02/2018 09:26	2745 CORDELLA ST # , JEFFERSON TWP	TRAFFIC ACCIDENT-EMS
29.	05/02/2018 10:09	7277 SMITHS MILL RD # 200	ILLNESS-EMS
30.	05/02/2018 11:05	7400 WEST CAMPUS RD # , NEW ALBANY	SEIZURE-EMS
31.	05/02/2018 11:40	6500 NEW ALBANY RD E # , NEW ALBANY	CHEST PAIN-EMS
32.	05/02/2018 14:47	260 MARKET ST # , NEW ALBANY MELLOW MUSHROOM	TRAFFIC ACCIDENT-EMS
33.	05/02/2018 15:02	5555 NEW ALBANY RD E # , COLUMBUS	CHEST PAIN-EMS
34.	05/02/2018 17:30	7551 LEE RD # , PLAIN TWP	ILLNESS-EMS
35.	05/02/2018 19:41	7600 FODOR RD # , NEW ALBANY NEW ALBANY HIGH SCHO	INJURY-EMS
36.	05/03/2018 06:08	7333 SMITHS MILL RD # 14	CHEST PAIN-EMS
37.	05/03/2018 10:23	7400 WEST CAMPUS RD # , NEW ALBANY AETNA INSURANCI	ILLNESS-EMS
38.	05/03/2018 16:45	55 N HIGH ST # , NEW ALBANY	CHEST PAIN-EMS
39.	05/04/2018 12:36	ULRY RD, COLUMBUS / MARDELA DR, COLUMBUS	TRAFFIC ACCIDENT HIGH SPEED
40.	05/04/2018 16:31	46 MM SR 161 WB - 46 # , Franklin County	TRAFFIC ACCIDENT-EMS
41.	05/04/2018 17:10	SUMMIT RD SW, JERSEY TWP / MORSE RD SW, JERSEY TWP	TRAFFIC ACCIDENT-EMS
42.	05/04/2018 21:44	6992 BRECKTON PL # , COLUMBUS	ATTEMPT VIOLENT-EMS
43.	05/04/2018 22:05	7621 CENTRAL COLLEGE RD # , PLAIN TWP	ILLNESS-EMS
44.	05/05/2018 07:16	7274 TUNBRIDGE DR # , COLUMBUS	ILLNESS-EMS
45.	05/05/2018 08:14	7220 GABLE STONE LN # , COLUMBUS	ABDOMINAL PAIN-EMS
46.	05/05/2018 20:31	4001 HARLEM RD # , NEW ALBANY	DIABETIC PROBLEMS-EMS
47.	05/05/2018 23:45	9880 JOHNSTOWN RD # , NEW ALBANY TURKEY HILL	HEART PROBLEMS-EMS
	05/06/2018 23:19	7285 BERKLEY SQ S # , NEW ALBANY	ILLNESS-EMS
49.	05/07/2018 14:29	7525 WEST CAMPUS RD # , NEW ALBANY	UNKNOWN EMERGENCY-EMS

Media Report for PLAIN TWP FD

From 4/27/2018 to 5/11/2018

EMS

	<u>Response DT</u>	<u>Address</u>	<u>Response Type</u>
51.	05/07/2018 19:13	5375 NEW ALBANY RD W # , COLUMBUS	UNCONSCIOUS PERSON-EMS
52.	05/07/2018 20:27	7621 CENTRAL COLLEGE RD # , PLAIN TWP	BREATHING PROBLEMS-EMS
53.	05/07/2018 21:57	5435 MORSE RD # 211	BEHAVIORAL EMERGENCY-EMS
54.	05/08/2018 06:03	9500 JOHNSTOWN RD # , NEW ALBANY FIRE STATION 121 - F	ILLNESS-EMS
55.	05/08/2018 07:30	7277 SMITHS MILL RD # , NEW ALBANY	ILLNESS-EMS
56.	05/08/2018 09:56	5435 MORSE RD # 182 THREE CREEKS SENIOR LIVING	ILLNESS-EMS
57.	05/08/2018 11:07	5055 THOMPSON RD # , COLUMBUS	INJURY-EMS
58.	05/08/2018 11:48	5965 CARSON MICHAEL AVE # 103	ILLNESS-EMS
59.	05/08/2018 13:45	4172 AVIS RD # , PLAIN TWP	HEART PROBLEMS-EMS
60.	05/08/2018 18:11	6418 WALNUT FORK DR # , COLUMBUS	BITE ANIMAL / HUMAN-EMS
61.	05/09/2018 10:26	5639 CALEDONIA DR # , COLUMBUS	UNCONSCIOUS PERSON-EMS
62.	05/09/2018 13:28	5610 N HAMILTON RD # , COLUMBUS	CHEST PAIN-EMS
63.	05/09/2018 17:45	N HAMILTON RD, COLUMBUS / E DUBLIN-GRANVILLE RD, CO	TRAFFIC ACCIDENT-EMS
64.	05/10/2018 10:10	5692 SUGARWOOD DR # , NEW ALBANY	BREATHING PROBLEMS-EMS
65.	05/10/2018 12:23	40 KESWICK WOODS # , NEW ALBANY	INJURY-EMS
66.	05/10/2018 13:51	87 N HIGH ST # , NEW ALBANY	HEART PROBLEMS-EMS
67.	05/10/2018 17:27	FODOR RD, COLUMBUS / NEW ALBANY RD, COLUMBUS	TRAFFIC ACCIDENT PEDESTRIAN

**PLAIN TOWNSHIP BOARD OF TRUSTEES
FRANKLIN COUNTY, OHIO**

RESOLUTION NO. 180516F1

A RESOLUTION TO PAY PRAETORIAN DIGITAL


Be it resolved to pay Praetorian Digital \$3,000.00 for the annual subscription for online continuing education out of fund 28-A-05C (EMS – Other-Training). This was formerly FireEMS Academy (Kaplan).

Praetorian Digital
5217 Tennyson Pkwy, Suite 500
Plano, TX 75024

Adopted this 16th day of May, 2018.




Bud Zappitelli, Fiscal Officer



David Ferguson, Trustee



Dave Olmstead, Trustee



Tom Rybski, Trustee

**PLAIN TOWNSHIP BOARD OF TRUSTEES
FRANKLIN COUNTY, OHIO**

RESOLUTION NO. 180516F2

A RESOLUTION TO PAY FLORA'S DIESEL REPAIR SERVICE INC.

Be it resolved to pay Flora's Diesel Repair Service Inc. \$12,007.69 for the repair of Ladder 121 out of fund 10-A-10B (Fire – Repairs-Non-Routine).

Adopted this 16th day of May, 2018.



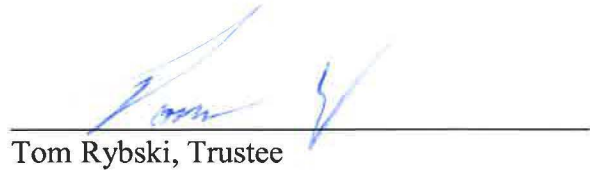
Bud Zappitelli, Fiscal Officer



David Ferguson, Trustee



Dave Olmstead, Trustee



Tom Rybski, Trustee

Invoice Reprint

DIESEL REPAIR SERVICE INC.
 JOHNSTOWN-UTICA ROAD
 JOHN, OH 43031
 PHONE#(740) 967-1125
 FAX# (740) 967-4058

Date 04/30/2018
 Time 10:31:10 a
 Invoice# 79306
 Transaction# 61389
 Order# CAPT. DUDLEY
 Salesperson 002
 Operator WBW

FLORA'S DIESEL REPAIR SERVICE INC.
 8541 JOHNSTOWN-UTICA ROAD
 JOHNSTOWN, OH 43031

Customer PLTW
 PLAIN TOWNSHIP FIRE
 500 JOHNSTOWN ROAD
 EW ALBANY, OH 43054

RECEIVED

MAY 07 2018

PLAIN TOWNSHIP

AUTHORIZED BY CAPT. DUDLEY
 REPAIR ORDER# 61389
 P.O.# CAPT. DUDLEY
 EQUIPMENT# L-121
 ENGINE MODEL# 80877K45
 SERIAL# 08VF172353
 MILES OR HOURS 43160MI 7278HRS
 REPAIR DATE 4/17/2018

Sold To Code: PLTW

PLAIN TOWNSHIP FIRE
 9500 JOHNSTOWN ROAD

NEW ALBANY OH 43054

PHONE#(740) 967-1125
 FAX# (740) 967-4058

Complaint: Service/inspect and repairs.

Correction: During service/inspection bearing material was found in oil pan and apparatus was brought to our shop for repair. Drain oil, remove air box accumulator, oil pan, regulator/relief valves, pick up tube and change main bearings, rod bearings, and thrust washers. All parts were torqued and end play measured on crankshaft. Install all parts removed to make repair of worn bearings with new gaskets, seals and mounting isolators. Remove exhaust outlet of turbo to remove rocker covers to tune engine and found fins bad on turbine shaft. Advise customer and receive permission to replace turbo. Remove crossover pipes, oil supply tube, turbo and intake. Install new gasket on intake, new o-rings and new turbo. Install all parts removed to replace turbo, tune valves, injectors, jake brakes and install rocker covers with new gaskets. Remove accessory drive, disassemble housing, clean, install new bearing, seal, install on engine with new gasket. During service/inspection found the rear axles need brakes. Advise customer and receive permission to replace. Remove wheels, heat drums and install porta-power to remove all drums, remove all shoes and clean hubs. Install new OEM shoes, shoe kits and drums. Install all wheels and torque. Service and inspect apparatus and generator. Test drive and transport to VIS test. The test could not be completed because the apparatus is stuck in differential lock and will not come out. Customer does not want to repair so VIS test was not completed on this unit.

THANK YOU

Quantity	Item Code	Item Description	Price	Extended Price
4.00	3699X	BRAKE DRUM	256.25	1025.00
4.00	KSR4034707QP	SHOE KIT	278.59	1114.36
1.00	FRT	FREIGHT	190.00	190.00
1.00	6857	AIR FILTER	130.99	130.99
1.00	23502937	SEAL	134.70	134.70
20.00	23502934	OIL PAN BOLT ISOLATOR 8V92	4.59	91.80
1.00	465745-9001S	TURBOCHARGER	1741.59	1741.59
1.00	5138710	ACCESSORY DRIVE SEAL	4.35	4.35
1.00	5133682	ACCESS. DR. SPACER	20.30	20.30
1.00	23503727	BEARING, SHAFT FAN	65.00	65.00
1.00	5104507	F.H. SMALL HOLE GASKET	1.85	1.85
36.00	QUARTS	LUBE OIL	4.55	163.80
2.00	25-9313HD	BELT	27.95	55.90
1.00	1970	OIL FILTER	23.85	23.85
1.00	3118	FUEL FILTER	10.25	10.25
1.00	3120	FUEL FILTER	10.25	10.25
8.00	5149572	V-71/92 STD. ROD BEARING	10.95	87.60
5.00	5149565	V-92 STD MAIN BEARING	23.79	118.95
4.00	5117005	V-71/92 STD. T/W	5.15	20.60
2.00	5117269	REGULATOR/RELIEF VALVE GASKET	1.70	3.40
1.00	5117242	PICK UP TUBE GASKET	1.15	1.15
4.00	LABOR S/I	SERVICE AND INSPECT	98.00	392.00
60.00	LABOR	LABOR	110.00	6600.00

AR ACCTS, RECEIV. 12007.69

Change Due 0.00
 Taxable 0.00
 Non-Taxable 12007.69
 Tax 0.00
 Total 12007.69

Labor Rate \$ 110.00 Per Hour
 Mileage \$ 1.25 Per Mile
 Invoice Date 04/30/2018
 Terms 1 NET 30

PARTS 5015.69
 LABOR 6992.00
 MILE 0.00
 EXP 0.00
 0.00

Warranty: All workmanship guaranteed for a period of six (6) months on the particular area of the engine that services are rendered.

Subtotal 12007.69
 Tax 0.00
 Total 12007.69

R.L. Flora

**PLAIN TOWNSHIP BOARD OF TRUSTEES
FRANKLIN COUNTY, OHIO**

RESOLUTION NO. 180516F3

A RESOLUTION TO PAY EMERGENT AUDIO VIDEO

Be it resolved to pay Emergent Audio Video for the purchase of a 70" Interactive Display and accessories not to exceed \$6,000.00 out of fund 10-A-07F (Fire – Utilities-Information Technology). This is a donation from Discover Card.

Emergent Audio Video
Sales Office:
1499 Cohasset Ave
Lakewood, OH 44107

Adopted this 16th day of May, 2018.




Bud Zappitelli, Fiscal Officer



David Ferguson, Trustee



Dave Olmstead, Trustee



Tom Rybski, Trustee

APRIL
2018
BANK RECONCILIATION

		OTAS INVESMENT BALANCE	<u>\$ 7,637,516.50</u>
STAR OHIO	776,921.24		
HUNTINGTON SAVINGS	3,483,172.33		
US BANK TRUST	3,372,281.58		
US-ULRY	3,110.69		
US-MAUSOLEUM	2,030.66		
INVESTMENTS PER BANK STATEMENT	<u>\$ 7,637,516.50</u>	RECONCILED OTAS INV BALANCE	<u>\$ 7,637,516.50</u>
HUNTINGTON CHECKING BALANCE	\$ 407,599.83	OTAS CHECKING BALANCE	\$ 405,253.68
LESS OUTSTANDING CHECKS	(2,346.15)	Correction for interested Incorrect OPERS entry	
RECONCILED HUNTINGTON CHECKING	<u>\$ 405,253.68</u>	RECONCILED OTAS CHECKING	<u>\$ 405,253.68</u>
TOTAL OF CHECKING & INVESMENTS	<u>\$ 8,042,770.18</u> =====	OTAS CHECKING/INVESTMENTS	<u>\$ 8,042,770.18</u> =====

BANK RECONCILIATION
Plain Township [2018]
Report For: April, 2018

Date: 05/03/18

TRANSACTION	TRANSACTION AMOUNT	RUNNING BALANCE
*** Bank Checking Balance	407599.83	407599.83
*** Less Outstanding Checks		
57605 04/04/18 CASH	800.00	
57654 04/18/18 CITY OF COLUMBUS	1546.15	
Less Total Outstanding Checks	2346.15	405253.68
*** Cash Balance	405253.68	405253.68

TRUSTEE

FISCAL OFFICER

TRUSTEE

TRUSTEE

APPROPRIATION STATUS REPORT
Plain Township [2018]

Date: 05/02/18

Appropriation Code/Name		Carry-Over Amount	Appropriated Amount	Net Transfers	Net Encumbered Advances	Unencumbered Amount	Balance	YTD Amount Spent	YTD \$ Spent
Fund: 01 - General									
01-A-01	(D) Salaries - Trustees	0.00	80000.00	0.00	0.00	29738.60	50261.40	23971.09	30.0
01-A-02	(D) Salary - Clerk	0.00	40000.00	0.00	0.00	23604.16	16395.84	10354.64	25.9
01-A-02A	(D) Salary - Administrator	0.00	100000.00	0.00	0.00	30022.24	69977.76	30022.24	30.0
01-A-03	(D) Travel & Other Expenses - Officials	0.00	5000.00	0.00	0.00	5000.00	0.00	1270.79	25.4
01-A-04	(D) Supplies - Administration	0.00	500.00	0.00	0.00	0.00	500.00	0.00	0.0
01-A-05	(D) Equipment - Administration	0.00	1500.00	0.00	0.00	1500.00	0.00	859.97	57.3
01-A-06	(D) Insurance	6789.68	200000.00	0.00	0.00	202705.33	4084.35	73952.83	35.8
01-A-06B	(D) Insurance - Building/ Equipment	0.00	9500.00	0.00	0.00	0.00	9500.00	0.00	0.0
01-A-07	Burial Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	*****
01-A-10	(D) Legal Counsel(Annual and Otherwise)	0.00	22500.00	0.00	0.00	17500.00	5000.00	3835.95	17.0
01-A-11	(D) Memorial Day Expenses	0.00	300.00	0.00	0.00	0.00	300.00	0.00	0.0
01-A-12	(D) Employer's Retirement System	0.00	111840.00	0.00	0.00	92121.63	19718.37	31107.47	27.8
01-A-15	(D) Workmen's Compensation	0.00	7000.00	0.00	0.00	5906.01	1093.99	5906.01	84.4
01-A-16	(D) General Health District	0.00	30000.00	0.00	0.00	14215.83	15784.17	14215.83	47.4
01-A-17	(D) Auditor's and Treasurer's Fees	0.00	25000.00	0.00	0.00	5581.05	19418.95	5581.05	22.3
01-A-18	(D) Advertising Delinquent Lands	0.00	500.00	0.00	0.00	20.63	479.37	20.63	4.1
01-A-19	(D) State Examiners' Charges	0.00	275.00	0.00	0.00	0.00	275.00	0.00	0.0
01-A-21	(D) Election Expense	0.00	2500.00	0.00	0.00	1486.86	1013.14	1486.86	59.5
01-A-26	(D) Other Expenses	0.00	47000.00	0.00	0.00	13437.54	33562.46	7637.54	16.3
01-A-26C	(D) Other Expenses-Consultant Fees	0.00	2000.00	0.00	0.00	0.00	2000.00	0.00	0.0
01-A-27	(D) Transfers	0.00	158449.30	0.00	0.00	0.00	158449.30	0.00	0.0
01-A-28	(D) Contractual Services	400.00	20000.00	0.00	0.00	15420.00	4980.00	7438.72	36.5
01-B-01	(D) Twp-Salaries	0.00	210000.00	0.00	0.00	90178.24	119821.76	68698.24	32.7
01-B-02	(D) Twp-Improvement of Sites	0.00	2500.00	0.00	0.00	0.00	2500.00	0.00	0.0
01-B-03	(D) Twp-New Buildings & Additions	0.00	1000.00	0.00	0.00	0.00	1000.00	0.00	0.0
01-B-04	(D) Twp-Utilities	0.00	20000.00	0.00	0.00	15125.00	4875.00	6025.34	30.1
01-B-05	(D) Twp-Supplies and Materials	0.00	10000.00	0.00	0.00	9600.00	400.00	1625.35	16.3
01-B-06	(D) Twp-Equipment Purchases and Replacements	0.00	10000.00	0.00	0.00	3097.00	6903.00	1382.00	13.8
01-B-07	(D) Twp-Repairs	0.00	5000.00	0.00	0.00	1000.00	4000.00	44.50	0.9
01-B-08	(D) Twp-Other Expenses	4196.88	120000.00	0.00	0.00	89471.88	34725.00	47446.19	38.2
01-B-10	(D) Twp-Severence	0.00	150000.00	0.00	0.00	0.00	150000.00	0.00	0.0
01-C-01	(D) Fire-Salaries	0.00	4000.00	0.00	0.00	391.09	3608.91	391.09	9.8
01-C-05	(D) Fire-Contracts	0.00	1000.00	0.00	0.00	0.00	1000.00	0.00	0.0
01-C-06	(D) Fire-Supplies	0.00	1000.00	0.00	0.00	1000.00	0.00	422.37	42.2
01-C-07	(D) Fire-Repairs	0.00	5000.00	0.00	0.00	500.00	4500.00	274.00	5.5
01-C-07A	(D) Repairs-New Firehouse	0.00	0.00	0.00	0.00	0.00	0.00	0.00	*****
01-C-08	(D) Fire-Utilities-45 2nd St	0.00	6000.00	0.00	0.00	5725.00	275.00	2334.20	38.9
01-C-09	(D) Fire-Other Expenses	58.75	20000.00	0.00	0.00	18958.75	1100.00	11765.04	58.7
01-D-01	(D) Cemetery-Salaries	0.00	2000.00	0.00	0.00	0.00	2000.00	0.00	0.0
01-D-02	(D) Cemetery-Improvement of Sites	0.00	20000.00	0.00	0.00	0.00	20000.00	0.00	0.0
01-D-04	(D) Buildings and Additions	0.00	50000.00	0.00	0.00	0.00	50000.00	0.00	0.0
01-D-06	(D) Cemetery-Supplies	0.00	1000.00	0.00	0.00	0.00	1000.00	0.00	0.0
01-D-09	(D) Cemetery-Other Expenses	0.00	5000.00	0.00	0.00	2000.00	3000.00	0.00	0.0
01-F-01	(D) Parks-Salaries	0.00	0.00	0.00	0.00	0.00	0.00	0.00	*****
01-F-06	(D) Parks-Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.00	*****
01-F-08	(D) Parks-Other-Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	*****
01-F-08A	(D) NA Comm Fdn-Hinson Amphitheater Fund Donation	0.00	50000.00	0.00	0.00	0.00	50000.00	0.00	0.0
01-F-08M	(D) PARKS-METRO PARK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	*****
01-F-08N	(D) NA Comm Fdn-Perf.Arts-Capital Fund Donation	0.00	30000.00	0.00	0.00	0.00	30000.00	0.00	0.0
01-F-08P	(D) Performing Arts Donation	0.00	20000.00	0.00	0.00	0.00	20000.00	0.00	0.0
01-J-01	(D) Zoning-Salaries	0.00	30000.00	0.00	0.00	8726.79	21273.21	8726.79	29.1
01-J-02	(D) Zoning-Supplies	0.00	1000.00	0.00	0.00	1000.00	0.00	0.00	0.0
01-J-03	(D) Zoning-Other Expenses	0.00	2500.00	0.00	0.00	1895.47	604.53	895.47	35.8

APPROPRIATION STATUS REPORT
Plain Township [2018]

Date: 05/02/18

Appropriation Code/Name		Carry-Over Amount	Appropriated Amount	Net Transfers	Net Encumbered Advances	Unencumbered Amount Balance	YTD Amount Spent	YTD % Spent
Fund: 10 - Fire District								
10-A-09B	(D) Supplies-Office	0.00	5000.00	0.00	0.00	5000.00	1574.36	31.5
10-A-09C	(D) Supplies-Uniforms	0.00	16000.00	0.00	0.00	10930.73	5930.73	37.1
10-A-09D	(D) Supplies-Fuel	0.00	45000.00	0.00	0.00	45000.00	10494.95	23.3
10-A-09E	(D) Supplies-Other	0.00	17500.00	0.00	0.00	15400.00	4926.54	28.2
10-A-09F	(D) Supplies-HAZ-MAT	0.00	1000.00	0.00	0.00	500.00	0.00	0.0
10-A-10A	(D) Repairs-Maintenance Agreements	0.00	30000.00	0.00	0.00	27537.00	2912.50	9.7
10-A-10B	(D) Repairs-Non-Routine	0.00	100000.00	0.00	0.00	27892.68	22701.40	22.7
10-A-11	(D) Dispatching	0.00	150000.00	0.00	0.00	147798.00	36949.00	24.6
10-A-12	(D) Buildings and Additions	0.00	100000.00	0.00	0.00	57442.00	25742.62	25.7
10-A-14A	(D) Insurance-Health	22290.94	1080000.00	0.00	0.00	1089837.72	366350.96	33.2
10-A-14B	(D) Insurance-Building/Equipment	0.00	30000.00	0.00	0.00	0.00	0.00	0.0
10-A-14C	(D) Insurance-VFIS	0.00	7300.00	0.00	0.00	7219.00	7219.00	98.9
10-A-15A	(D) Other Expenses-Membership & Dues	0.00	2500.00	0.00	0.00	2500.00	385.00	15.4
10-A-15B	(D) Other Expenses-EMS Billing	0.00	0.00	0.00	0.00	0.00	0.00	****
10-A-15C	(D) Other Expenses-Photos	0.00	0.00	0.00	0.00	0.00	0.00	****
10-A-15D	(D) Other Expenses-Training	0.00	24000.00	0.00	0.00	15000.00	1427.24	5.9
10-A-15E	(D) Other Expenses-Fire Prevention/Customer Servi	0.00	9000.00	0.00	0.00	3000.00	1345.50	15.0
10-A-15F	(D) Other Expenses-CPR	0.00	1000.00	0.00	0.00	1000.00	107.53	10.8
10-A-15G	(D) Other Expenses-Car Seats	0.00	250.00	0.00	0.00	0.00	0.00	0.0
10-A-15H	(D) Other Expense-Auditor and Treasurer Fees	0.00	100000.00	0.00	0.00	46852.34	46852.34	46.9
10-A-15O	(D) Other Expenses	9800.00	75000.00	0.00	0.00	40955.00	14721.48	17.4
10-A-17	TRANSFERS	0.00	350000.00	0.00	0.00	0.00	0.00	0.0
10-A-20	(D) Severance Allowance	0.00	150000.00	0.00	0.00	0.00	0.00	0.0
10-A-80	(D) Unemployment Compensation	0.00	0.00	0.00	0.00	0.00	0.00	****
	FUND SUB-TOTAL	32090.94	7429650.00	0.00	0.00	4181755.59	2081892.28	27.9
Fund: 11 - Road District								
11-A-02	(D) Employer's Retirement Contribution	0.00	16800.00	0.00	0.00	16800.00	7717.11	45.9
11-A-03	(D) Workmen's Compensation	0.00	2500.00	0.00	0.00	2128.76	2128.76	85.2
11-A-04	(D) Tools and Equipment	0.00	5000.00	0.00	0.00	4000.00	293.45	5.9
11-A-05	(D) Supplies	0.00	3500.00	0.00	0.00	3500.00	1924.16	55.0
11-A-05B	(D) Supplies-Uniforms	0.00	2500.00	0.00	0.00	2300.00	580.49	23.2
11-A-06	(D) Repairs	0.00	4000.00	0.00	0.00	4000.00	2157.59	53.9
11-A-07	(D) Maintenance of Equipment	0.00	1000.00	0.00	0.00	1000.00	521.81	52.2
11-A-08	(D) Buildings and Additions	0.00	7000.00	0.00	0.00	0.00	0.00	0.0
11-A-09	(D) Utilities	0.00	7400.00	0.00	0.00	7314.03	2506.61	33.9
11-A-10	(D) Insurance	8113.71	86000.00	0.00	0.00	93522.72	22802.80	24.2
11-A-10B	(D) Insurance-Building/Equipment	0.00	5500.00	0.00	0.00	0.00	0.00	0.0
11-A-11	(D) Auditor and Treasurer Fees	0.00	2000.00	0.00	0.00	0.00	0.00	0.0
11-A-13	(D) Transfers - Out	0.00	0.00	0.00	0.00	0.00	0.00	****
11-B-01	(D) Salaries	0.00	59000.00	0.00	0.00	38550.72	33750.72	57.2
11-B-02	(D) Material	0.00	15000.00	0.00	0.00	15000.00	6307.03	42.0
11-B-03	(D) Contracts	0.00	11000.00	0.00	0.00	11000.00	162.00	1.5
11-B-04	(D) Other Expenses	400.00	10000.00	0.00	0.00	7272.34	2633.58	25.3
11-B-05	(D) Ohio Utilities Protection Fees	0.00	500.00	0.00	0.00	97.58	97.58	19.5
	FUND SUB-TOTAL	8513.71	238700.00	0.00	0.00	206486.15	83583.69	33.8
Fund: 14 - Pool								
14-A-01	(D) Salaries	0.00	55000.00	0.00	0.00	15858.54	15858.54	28.8
14-A-02	(D) Employer's Retirement Contribution	0.00	13200.00	0.00	0.00	13200.00	3100.54	23.5
14-A-04	(D) Tools and Equipment	0.00	23000.00	0.00	0.00	5890.00	497.30	2.2

APPROPRIATION STATUS REPORT
Plain Township [2018]

Date: 05/02/18

Appropriation Code/Name		Carry-Over Amount	Appropriated Amount	Net Transfers	Net Encumbered Advances	Unencumbered Amount	Unencumbered Balance	YTD Amount Spent	YTD % Spent
Fund: 14 - Pool									
14-A-05	(D) Supplies	0.00	14000.00	0.00	0.00	7000.00	7000.00	1336.79	9.5
14-A-05C	(D) Supplies-Concessions	0.00	0.00	0.00	0.00	0.00	0.00	0.00	*****
14-A-05T	(D) Supplies-Swim Team	0.00	0.00	0.00	0.00	0.00	0.00	0.00	*****
14-A-06	(D) Repairs	0.00	30000.00	0.00	0.00	22370.52	7629.48	3959.19	13.2
14-A-07	(D) Contracts	3500.00	240000.00	0.00	0.00	60320.00	183180.00	55297.44	22.7
14-A-07A	(D) Contracts-Refunds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	*****
14-A-07B	(D) Non-Contract - Refunds	0.00	2000.00	0.00	0.00	1200.00	800.00	0.00	0.0
14-A-08	(D) Other Expenses	400.00	15000.00	0.00	0.00	15391.83	8.17	12156.42	78.9
14-A-09A	(D) Transfers - Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	*****
14-A-10A	(D) Utilities-Phone	0.00	5000.00	0.00	0.00	4463.50	536.50	1015.21	20.3
14-A-10B	(D) Utilities-Gas	0.00	15000.00	0.00	0.00	15000.00	0.00	421.44	2.8
14-A-10C	(D) Utilities-Electric	0.00	20000.00	0.00	0.00	17000.00	3000.00	1067.26	5.3
14-A-10D	(D) Utilities-Security	0.00	1000.00	0.00	0.00	1000.00	0.00	0.00	0.0
14-A-10E	(D) UTILITIES-WATER	0.00	30000.00	0.00	0.00	29000.00	1000.00	1546.15	5.2
14-A-11	(D) Improvement-Pool	0.00	0.00	0.00	0.00	0.00	0.00	0.00	*****
14-A-12	(D) Insurance - Building/Equipment	0.00	3500.00	0.00	0.00	0.00	3500.00	0.00	0.0
14-A-13	(D) Credit Card Processing Fees	0.00	3000.00	0.00	0.00	921.44	2078.56	921.44	30.7
	FUND SUB-TOTAL	3900.00	469700.00	0.00	0.00	208615.83	264984.17	97177.72	20.5
Fund: 14F - FEMA Grant									
14-A-02F	(D) FIRE EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	*****
14-A-17F	(D) FEMA GRANT TRANSFER OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	*****
	FUND SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	*****
Fund: 14R - Roads - Capital Projects									
14-A-13R	(D) Transfers - Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	*****
14-A-17R	(D) Roads-Capital Projects-OPWC Grant Contracts	0.00	0.00	0.00	0.00	0.00	0.00	0.00	*****
	FUND SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	*****
Fund: 15C - General Bond Retirement - Pool									
15-A-01C	(D) Principal Pool	0.00	100000.00	0.00	0.00	0.00	100000.00	0.00	0.0
15-A-02C	(D) Other Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	*****
15-A-04C	(D) Interest	0.00	28449.30	0.00	0.00	0.00	28449.30	0.00	0.0
	FUND SUB-TOTAL	0.00	128449.30	0.00	0.00	0.00	128449.30	0.00	0.0
Fund: 17A - Ulry Fund (nonexpendable) Trust									
17-A-02	(D) Other Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	*****
	FUND SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	*****
Fund: 17B - Special Mausoleum Fund									
17-B-02	(D) Other Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	*****
	FUND SUB-TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	*****
Fund: 21 - Capital Equipment-Fire									
21-A-02	(D) Fire Equipment	20000.00	173996.97	0.00	0.00	20000.00	173996.97	11450.00	5.9
21-A-05	(D) Transfer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	*****
	FUND SUB-TOTAL	20000.00	173996.97	0.00	0.00	20000.00	173996.97	11450.00	5.9

APPROPRIATION STATUS REPORT
Plain Township [2018]

Date: 05/02/18

Appropriation Code/Name		Carry-Over Amount	Appropriated Amount	Net Transfers	Net Encumbered Advances	Unencumbered Amount	Balance	YTD Amount Spent	YTD % Spent
Fund: 21C - Capital Improvement-Pool									
21-A-04C	(D) Other Expenses	0.00	10500.00	0.00	0.00	10482.26	17.74	10482.26	99.8
21-A-05C	(D) TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	*****
21-A-07C	(D) CONTRACTS-POOL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	*****
	FUND SUB-TOTAL	0.00	10500.00	0.00	0.00	10482.26	17.74	10482.26	99.8
Fund: 23 - Permissive License Tax Fund									
23-A-01	(D) Salaries	0.00	20000.00	0.00	0.00	0.00	20000.00	0.00	0.0
23-A-08	(D) BUILDINGS AND ADDITIONS	0.00	62500.00	0.00	0.00	0.00	62500.00	0.00	0.0
23-A-09	(D) Other Expenses	0.00	20000.00	0.00	0.00	0.00	20000.00	0.00	0.0
23-B-03	(D) Purchased Services-Contracts	0.00	20000.00	0.00	0.00	0.00	20000.00	0.00	0.0
	FUND SUB-TOTAL	0.00	122500.00	0.00	0.00	0.00	122500.00	0.00	0.0
Fund: 28 - EMS									
28-A-01	(D) Salaries	0.00	150000.00	0.00	0.00	79824.97	70175.03	79824.97	53.2
28-A-02	(D) EMS Vehicles	0.00	0.00	0.00	0.00	0.00	0.00	0.00	*****
28-A-03	(D) EMS Equipment	0.00	10000.00	0.00	0.00	5000.00	5000.00	1523.70	15.2
28-A-04A	(D) EMS Billing Charge	0.00	25000.00	0.00	0.00	25000.00	0.00	7028.15	28.1
28-A-04B	(D) EMS Refunds	0.00	7000.00	0.00	0.00	1709.07	5290.93	1709.07	24.4
28-A-05A	(D) EMS Other	0.00	33000.00	0.00	0.00	32376.71	623.29	2376.71	7.2
28-A-05B	(D) Other-Supplies	0.00	39000.00	0.00	0.00	25000.00	14000.00	8330.33	21.4
28-A-05C	(D) Other-Training	0.00	20000.00	0.00	0.00	12000.00	8000.00	2568.52	12.8
28-A-05D	(D) Other-Repair	0.00	18000.00	0.00	0.00	10546.20	7453.80	2546.20	14.1
28-A-05E	(D) Other-IT	0.00	20000.00	0.00	0.00	8750.00	11250.00	3965.35	19.8
28-A-05F	(D) Other - Routine Maintenance	0.00	20000.00	0.00	0.00	2000.00	18000.00	300.00	1.5
	FUND SUB-TOTAL	0.00	342000.00	0.00	0.00	202206.95	139793.05	110173.00	32.2
	TOTAL ALL FUNDS	75949.96	11084510.57	0.00	0.00	5600400.14	5560060.39	2788899.60	25.0

RECEIPT ACCOUNT STATUS REPORT
Plain Township [2018]

Date: 05/02/18

Account Number	Account Name	Account Budget	Net Transfers	Net Advances	Amount Received	Balance Due	YTD % Received
Fund: 01 - General							
01-A	General Property Tax	745594.93	0.00	0.00	448137.78	297457.15	60.1
01-B	General Tangible Personal Property	0.00	0.00	0.00	0.00	0.00	*****
01-C	Estate Tax (Gross)	0.00	0.00	0.00	0.00	0.00	*****
01-D	Local Government and State Income Tax	65000.00	0.00	0.00	21591.06	43408.94	33.2
01-F	Liquor Permit Fees	0.00	0.00	0.00	14.00	-14.00	*****
01-G	Cigarette License Fees and Fines (Gross)	0.00	0.00	0.00	0.00	0.00	*****
01-I	Interest	36000.00	0.00	0.00	16372.48	19627.52	45.5
01-J	Taxes/Util-45 Second and 39 Second St	12000.00	0.00	0.00	5684.80	6315.20	47.4
01-L	Fees	12000.00	0.00	0.00	6625.44	5374.56	55.2
01-N	Adjustments and Refunds	0.00	0.00	0.00	678.73	-678.73	*****
01-P	Other	1000.00	0.00	0.00	0.00	1000.00	0.0
01-PZ	Other-Zoning	0.00	0.00	0.00	0.00	0.00	*****
01-Q	Transfers-In	0.00	0.00	0.00	0.00	0.00	*****
01-R	Rollback and Homestead	80437.27	0.00	0.00	0.00	80437.27	0.0
01-S	Advances - In	0.00	0.00	0.00	0.00	0.00	*****
01-T	SALE OF ASSETS	0.00	0.00	0.00	0.00	0.00	*****
	FUND SUB-TOTAL	952032.20	0.00	0.00	499104.29	452927.91	52.4
Fund: 02 - Motor Vehicle License Tax							
02-A	Motor Vehicle Tax	2000.00	0.00	0.00	700.16	1299.84	35.0
02-C	Interest	200.00	0.00	0.00	171.27	28.73	85.6
02-S	SALE OF ASSETS	0.00	0.00	0.00	0.00	0.00	*****
	FUND SUB-TOTAL	2200.00	0.00	0.00	871.43	1328.57	39.6
Fund: 03 - Gasoline Tax							
03-A	Gasoline Tax	77000.00	0.00	0.00	33362.86	43637.14	43.3
03-B	Other	0.00	0.00	0.00	0.00	0.00	*****
03-C	Interest	2000.00	0.00	0.00	2439.55	-439.55	122.0
03-E	Transfers-In	0.00	0.00	0.00	0.00	0.00	*****
03-S	SALE OF ASSETS	0.00	0.00	0.00	0.00	0.00	*****
	FUND SUB-TOTAL	79000.00	0.00	0.00	35802.41	43197.59	45.3
Fund: 05 - Cemetery							
05-C	Sale of Lots	30000.00	0.00	0.00	23100.00	6900.00	77.0
05-D	Fees	25000.00	0.00	0.00	10268.00	14732.00	41.1
05-F	Other	0.00	0.00	0.00	4.21	-4.21	*****
05-S	SALE OF ASSETS	0.00	0.00	0.00	0.00	0.00	*****
	FUND SUB-TOTAL	55000.00	0.00	0.00	33372.21	21627.79	60.7
Fund: 10 - Fire District							
10-A	General Property Tax - Real Estate (Gross)	5400000.00	0.00	0.00	3128896.20	2271103.80	57.9
10-B	TANGIBLE PERSONAL PROPERTY TAX (GROSS)	0.00	0.00	0.00	0.00	0.00	*****
10-CI	Contract Fee-Lockbox Insurance	0.00	0.00	0.00	0.00	0.00	*****
10-CM	Contract Fee-Lockbox Medicare	0.00	0.00	0.00	0.00	0.00	*****
10-CR	Contract Fee-Lockbox Non-Township Resident	0.00	0.00	0.00	0.00	0.00	*****
10-E	Other	100000.00	0.00	0.00	3241.68	96758.32	3.2
10-EC	Other-CPR	0.00	0.00	0.00	950.00	-950.00	*****
10-ED	Other-Donations	15574.84	0.00	0.00	0.00	15574.84	0.0

RECEIPT ACCOUNT STATUS REPORT
Plain Township [2018]

Date: 05/02/18

Account Number	Account Name	Account Budget	Net Transfers	Net Advances	Amount Received	Balance Due	YTD % Received
Fund: 17A - Ulry Fund (nonexpendable) Trust							
17-CA	Interest-Ulry Trust	0.24	0.00	0.00	0.06	0.18	25.0
	FUND SUB-TOTAL	0.24	0.00	0.00	0.06	0.18	25.0
Fund: 17B - Special Mausoleum Fund							
17-CB	Interest-Mausoleum Trust	0.12	0.00	0.00	0.04	0.08	33.3
	FUND SUB-TOTAL	0.12	0.00	0.00	0.04	0.08	33.3
Fund: 21 - Capital Equipment-Fire							
21-A	General Property Tax - Real Estate (TIF)	0.00	0.00	0.00	0.00	0.00	*****
21-D	Interest	0.00	0.00	0.00	0.00	0.00	*****
21-E	Other	0.00	0.00	0.00	0.00	0.00	*****
21-F	Transfers	300000.00	0.00	0.00	0.00	300000.00	0.0
21-G	Grants	0.00	0.00	0.00	0.00	0.00	*****
21-S	Sale of Assets	0.00	0.00	0.00	0.00	0.00	*****
	FUND SUB-TOTAL	300000.00	0.00	0.00	0.00	300000.00	0.0
Fund: 21C - Capital Improvement-Pool							
21-DC	Interest	0.00	0.00	0.00	0.00	0.00	*****
21-EO	Other	0.00	0.00	0.00	0.00	0.00	*****
21-FC	Transfers	128449.30	0.00	0.00	0.00	128449.30	0.0
21-GC	Advances - In Pool	0.00	0.00	0.00	0.00	0.00	*****
	FUND SUB-TOTAL	128449.30	0.00	0.00	0.00	128449.30	0.0
Fund: 23 - Permissive License Tax Fund							
23-A	Permissive License Plate Tax Fund	20000.00	0.00	0.00	4842.96	15157.04	24.2
23-D	OTHER	0.00	0.00	0.00	0.00	0.00	*****
23-I	Interest	500.00	0.00	0.00	893.71	-393.71	178.7
23-S	SALE OF ASSETS	0.00	0.00	0.00	0.00	0.00	*****
	FUND SUB-TOTAL	20500.00	0.00	0.00	5736.67	14763.33	28.0
Fund: 28 - EMS							
28-A	EMS LOCKBOX	310000.00	0.00	0.00	153665.00	156335.00	49.6
28-E	EMS-OTHER	0.00	0.00	0.00	139.06	-139.06	*****
28-EG	Other-Grants	0.00	0.00	0.00	0.00	0.00	*****
28-F	EMS TRANSFERS	0.00	0.00	0.00	0.00	0.00	*****
28-G	EMS ADVANCES	0.00	0.00	0.00	0.00	0.00	*****
28-S	SALE OF ASSETS	0.00	0.00	0.00	0.00	0.00	*****
	FUND SUB-TOTAL	310000.00	0.00	0.00	153804.06	156195.94	49.6
	TOTAL ALL FUNDS	9101795.99	0.00	0.00	4088804.90	5012991.09	44.9

FUND STATUS REPORT
Plain Township [2018]

Date: 05/02/18

Fund Number	Fund Name	Fund Cash Balance	% of Total Cash Balance
01	General	2388463.82	29.7
02	Motor Vehicle License Tax	58054.21	0.7
03	Gasoline Tax	839742.30	10.4
05	Cemetery	146441.49	1.8
10	Fire District	3358516.02	41.8
11	Road District	252690.48	3.1
14	Pool	160681.79	2.0
14F	FEMA Grant	0.00	0.0
14R	Roads - Capital Projects	0.00	0.0
15C	General Bond Retirement - Pool	0.00	0.0
17A	Ulry Fund (nonexpendable) Trust	3160.68	0.0
17B	Special Mausoleum Fund	2030.67	0.0
21	Capital Equipment-Fire	182546.97	2.3
21C	Capital Improvement-Pool	30018.80	0.4
23	Permissive License Tax Fund	303927.71	3.8
28	EMS	316495.24	3.9
Cash Total		8042770.18	

CASH SUMMARY BY FUND
Plain Township [2018]

Date 4/02/18


EOM APRIL 2018


FUND	Starting Balance 04/01/18	Total Receipts	Transfers In (MEMO ONLY)	Advances In (MEMO ONLY)	Total Receipts and Balances	Expenditures	Transfers Out (MEMO ONLY)	Advances Out (MEMO ONLY)	Ending Balance MTD
01 -General	2478084.73	7407.46	0.00	0.00	2485492.19	97028.37	0.00	0.00	2388463.82
02 -Motor Vehicle License Tax	57853.05	201.16	0.00	0.00	58054.21	0.00	0.00	0.00	58054.21
03 -Gasoline Tax	833979.16	6612.52	0.00	0.00	840587.68	845.38	0.00	0.00	839742.30
05 -Cemetery	143232.53	2085.60	0.00	0.00	152318.13	5876.64	0.00	0.00	146441.49
10 -Fire District	3780627.52	5062.52	0.00	0.00	3785690.04	427174.02	0.00	0.00	3358516.02
11 -Road District	271927.07	0.00	0.00	0.00	271927.07	19236.59	0.00	0.00	252690.48
14 -Pool	169358.98	37667.13	0.00	0.00	207026.11	46344.32	0.00	0.00	160681.79
14F-FEMA Grant	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14R-Roads - Capital Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15C-General Bond Retirement - Pool	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17A-Ulry Fund (nonexpendable) Trust	3160.68	0.00	0.00	0.00	3160.68	0.00	0.00	0.00	3160.68
17B-Special Mausoleum Fund	2030.66	0.01	0.00	0.00	2030.67	0.00	0.00	0.00	2030.67
21 -Capital Equipment-Fire	182546.97	0.00	0.00	0.00	182546.97	0.00	0.00	0.00	182546.97
21C-Capital Improvement-Pool	40501.06	0.00	0.00	0.00	40501.06	10482.26	0.00	0.00	30018.80
23 -Permissive License Tax Fund	301998.06	1939.65	0.00	0.00	303927.71	0.00	0.00	0.00	303927.71
28 -EMS	312264.20	28597.11	0.00	0.00	340861.31	24366.07	0.00	0.00	316495.24
TOTAL ALL FUNDS	8577550.67	96573.16	0.00	0.00	8674123.83	631353.65	0.00	0.00	8042770.18

CASH SUMMARY BY FUND
Plain Township [2018]

Date: 05/02/18

FUND	Starting Balance 01/01/18	Total Receipts	Transfers In (MEMO ONLY)	Advances In (MEMO ONLY)	Total Receipts and Balances	Expenditures	Transfers Out (MEMO ONLY)	Advances Out (MEMO ONLY)	Ending Balance YTD
01 -General	2257051.73	499104.29	0.00	0.00	2756156.02	367692.20	0.00	0.00	2388463.82
02 -Motor Vehicle License Tax	57182.78	871.43	0.00	0.00	58054.21	0.00	0.00	0.00	58054.21
03 -Gasoline Tax	808248.00	35802.41	0.00	0.00	844050.41	4308.11	0.00	0.00	839742.30
05 -Cemetery	135209.62	33372.21	0.00	0.00	168581.83	22140.34	0.00	0.00	146441.49
10 -Fire District	2288444.14	3151964.16	0.00	0.00	5440408.30	2081892.28	0.00	0.00	3358516.02
11 -Road District	223985.62	112288.55	0.00	0.00	336274.17	83583.69	0.00	0.00	252690.48
14 -Pool	161998.49	95861.02	0.00	0.00	257859.51	97177.72	0.00	0.00	160681.79
14F-FEMA Grant	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14R-Roads - Capital Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15C-General Bond Retirement - Pool	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17A-Ulry Fund (nonexpendable) Trust	3160.62	0.06	0.00	0.00	3160.68	0.00	0.00	0.00	3160.68
17B-Special Mausoleum Fund	2030.63	0.04	0.00	0.00	2030.67	0.00	0.00	0.00	2030.67
21 -Capital Equipment-Fire	193996.97	0.00	0.00	0.00	193996.97	11450.00	0.00	0.00	182546.97
21C-Capital Improvement-Pool	40501.06	0.00	0.00	0.00	40501.06	10482.26	0.00	0.00	30018.80
23 -Permissive License Tax Fund	298191.04	5736.67	0.00	0.00	303927.71	0.00	0.00	0.00	303927.71
28 -EMS	272864.18	153804.06	0.00	0.00	426668.24	110173.00	0.00	0.00	316495.24
TOTAL ALL FUNDS	6742864.88	4088804.90	0.00	0.00	10831669.78	2788899.60	0.00	0.00	8042770.18



TRUSTEE


FISCAL OFFICER



TRUSTEE



TRUSTEE