



Plain Township

Board of Trustees Regular Meeting Agenda
April 4, 2018 - 7:00 p.m. at the Fire Station

- 1. Pledge of Allegiance**
- 2. Roll Call**
- 3. Additions or Corrections to Agenda**
- 4. Approval of Minutes – March 21, 2018**
- 5. Pending Warrants**
- 6. Ladder Committee presentation**
- 7. Departments**

Administrator

~~Report~~

Zoning

~~Report~~

Road/Maintenance Department

Report

Bevelhymer Road

Resolution 180404M1 – A resolution to pay for lawn treatment for 2018 (tabled from 3/21)

Fire Department

Report

EMS & Fire Runs

Resolution 180404F1 – A resolution to approve out of state travel

Resolution 180404F2 – A resolution to pay Physio Control

City Liaison

Plain Local School District Liaison – (Phil Derrow)

Township Fiscal Officer

Resolution 180404B1 - A resolution to

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

Fire Station

7:00 p.m.

The Plain Township Board of Trustees met in regular session at the Plain Township Fire Station, 9500 Johnstown Road, New Albany, Ohio.

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

Roll Call: Members Present Mr. Olmstead and Mr. Rybski. Mr. Ferguson was absent. Mr. Zappitelli, Fiscal Officer, was present. Other people present were Chief Hoovler, Assistant Chief Rupp, Ben Collins, Bob Pharris, Cindy Powell, Battalion Chief Ecleberry, Captain Dudley, Lieutenant Pabst, Firefighter Noble and Firefighter Dozier.

Visitors present were Dr. Glyde Marsh and Boy Scout Troop 450.

ADDITIONS OR CORRECTIONS TO THE AGENDA

Mr. Zappitelli requested an executive session.

APPROVAL OF MINUTES

Mr. Rybski made a motion to approve the March 21, 2018 Board of Trustees Meeting minutes as submitted. Mr. Olmstead seconded the motion.

Vote: All Aye (Resolution 18040401)

PAYMENT OF THE BILLS

Mr. Rybski made a motion to pay the bills in the amount of \$301,292.87. Mr. Olmstead seconded the motion. Vote: All Aye (Resolution 18040402)

LADDER TRUCK COMMITTEE PRESENTATION

Battalion Chief Ecleberry presented the Ladder Committee report. He gave a brief overview of how the first Sutphen ladder truck was purchased. He said it has been a great truck and due to the preventative maintenance it has lasted 21 years. He said that the maintenance costs have been increasing so they tried to identify a timeframe to replace the truck.

Battalion Chief Ecleberry said in 2017 Chief Hoovler asked him to put together a committee to start collecting data and information to put together a report with a plan to replace the ladder. He said they wanted officers and firefighters so they had a wide spectrum of experience on the committee. The Ladder Truck Committee members are Bn. Chief Ecleberry, Capt. Dudley, Lt. Pabst, FF Noble, FF Dubeck and FF Powell.

Bn. Chief Ecleberry said that Capt. Dudley has been our maintenance person for over 20 years. So he and FF Noble have a lot of experience mechanically. He said Lt. Pabst, FF Noble and FF Powell have a lot of experience riding on the truck.

Bn. Chief Ecleberry said they set out the goals for why we need to replace the truck so they looked at maintenance costs and the current condition of the truck. He reviewed the criteria for truck replacement. He said the average lifespan for a 100' ladder truck in other townships is 13-15 years. So we are well beyond that at 21 years.

Mr. Olmstead said they did an excellent job on the report. He said they explained the condition and the need. Mr. Rybski concurred. Mr. Rybski asked about the height of the ladder truck. There was discussion on the differences in the ladder trucks including height, ladder sections, turning radius, storage and the firefighter training necessary on the new equipment.

Mr. Olmstead asked Bn. Chief Ecleberry to get together with the fiscal staff to review the financing options. He wants to make sure that we have funding available for a new ladder truck from an operating standpoint.

Bn. Chief Ecleberry thanked the Ladder Truck Committee on all of their hard work. Mr. Olmstead and Mr. Rybski thanked the committee.

ADMINISTRATOR

Mr. Collins said that he attended the Engineer's Office yearly meeting and reviewed the Bevelhymer Road issue with them.

He said that most employees completed their Wellness HRA Plan requirements. He said there are a few people who haven't yet finished those credits. Mr. Olmstead said that we need to roll the program over so the credits will go towards their 2019 requirements. Mr. Collins said anything above the 2018 requirements will automatically go towards their 2019 requirements. He said the question would be on whether we stick with the current cut off or provide a grace period for the remaining people to meet their requirements. Mr. Rybski asked what percentage of people haven't completed their requirements. Mr. Collins said we are about 97% complete. Mr. Olmstead said that he is willing to give people another week or two to finish their requirements. Mr. Rybski said that he has no objections if it doesn't disrupt the process. Mr. Olmstead asked Mr. Collins to extend the deadline two weeks or whatever date he feels is appropriate. He said please send people a reminder that they need to have it in by that date.

ZONING

Mr. Collins said that they received around two dozen responses to the Zoning Board vacancy notice. There was a brief discussion concerning the vacancies. Mr. Olmstead asked if there were any zoning applications pending. Mr. Collins said there is one application going to the Zoning Commissions so he would like to have someone appointed for the May Meeting so they can take action. Mr. Rybski said let's plan on making a selection at the next meeting. Mr. Olmstead agreed. Mr. Collins said that he thinks that they will have more qualified candidates than they have vacancies.

MAINTENANCE

Mr. Collins said they did hammer out terms with Whitewater for the slide refinishing. He said we are still looking at April 15th for them to be on site.

Mr. Rybski gave an update on the Bevelhymer Road ditch. He said that he had a meeting last week with the Franklin County Engineer's Office. They brought a team together to review options for trying to remedy the issue. The discussion was generally that they needed to repair the road so it doesn't further deteriorate. He said there is a product that they recommended and said it would work. They will saw cut a foot or so of the pavement, build up the berm into the pavement to provide structure to hold a vehicle and then slope it down to the ditch which will be an open channel. He said to try and enclose the ditch is not feasible economically, having space or providing the capacity to have the water flow through there. It was a productive meeting and the conclusions were that the County Engineer's Office would put a cost to it. We had received a quote for a full ditch lining and the materials were \$14,000 but that was prior to them determining that they needed to saw cut the pavement and remove and replace a little bit of aggregate to build it up. They were hoping that they could provide, with their maintenance staff, the installation. There was a brief discussion concerning the cost and who will pay for it.

Mr. Pharris said he met with Harlem Township on Monday. He said there is a tile that goes under Bevelhymer Road on the north end almost to 60 is rotted out at the bottom. He has already purchased the tile and saw cut the road. I told him that we would try to share the cost and labor with them. There was a brief discussion concerning the road maintenance on that end of Bevelhymer Road and the scope of work that needs completed on the tile replacement. There was discussion concerning seasonal labor.

Mr. Olmstead made a motion to pass Resolution No. 180404M1. Be it resolved, to pay TruGreen Commercial Services of 461 Enterprise Drive, Lewis center, Ohio 43035 up to \$7,200.00 for lawn treatment and fertilization for 2018 to include services according to the attached proposal for the following facilities:

Maplewood Cemetery: \$5,045.00 (05-A-12) Cemetery-Other Expenses

Fire Station: \$1,355.00 (10-A-15O) Fire District-Other Expenses-Misc

Aquatic Center: \$800.00 (14-A-08) Pool-Other Expenses

TruGreen Commercial Services

461 Enterprise Drive

Lewis Center, Ohio 43035

Mr. Rybski seconded the motion. Vote: All Aye

Mr. Pharris said that he got a quote to replace the carpet using carpet squares at the office just like the carpet squares at the Fire Station. The quote was \$8,680 which includes the fiscal office to replace the laminate flooring. The quote is for the back hallway, the fiscal offices, Ben's office and the rest of the Township side. He said this is the only quote that I have and they did a good job at the Fire Station. There was a brief discussion concerning the quote and type of carpet. Mr. Pharris said that he would get a couple more quotes.

FIRE DEPARTMENT

Chief Hoovler said there have been 76 runs since the last Board of Trustees meeting.

Mr. Olmstead made a motion to pass Resolution No. 180404F1. Be it resolved to approve out of state travel for Assistant Chief Rupp and members to be named to attend FDIC. The amount not to exceed \$300.00 for conference registration. The conference is held in Indianapolis, Indiana on April 23-28, 2018. Station vehicles will be used for transportation. Out of fund 10-A-15D. Fire District-Other Expenses-Training.

Mr. Rybski seconded the motion. Vote: All Aye

Mr. Olmstead made a motion to pass Resolution No. 180404F2. Be it resolved pay Physio Control \$10,647.00 for routine maintenance of all Physio Control equipment out of fund 10-A-10A. (Fire District – Repairs - Maintenance Agreements)

Physio Control

11811 Willows Road NE

P.O. Box 97006

Redmond, WA 97073-9706

Mr. Rybski seconded the motion. Vote: All Aye

Chief Hoovler said that he wanted to bring to the Trustees attention that the firefighters are having issues with the health insurance and the HRA. There was a brief discussion concerning the health insurance related issues and direct employee expenses.

Mr. Collins said we received one final invoice from OPEC for 2017 reimbursements.

CITY OF NEW ALBANY LIASION

Dr. Glyde Marsh said there has been discussion concerning the parking issue. They are looking at ways to remedy the situation.

FISCAL OFFICE

Mr. Olmstead said that he would like to thank Mrs. Powell for assisting him with an ADP issue were he was unable to login.

Mrs. Powell said at the last meeting there was discussion and the Trustees agreed that we could make online ACH payments for Health Insurance related items. I found out that we can only do that for United Healthcare. The other vendors don't have that capability. I investigated online bill pay for those vendors and I wanted to make sure you approved of online bill payment for those payments. Mr. Rybski asked if there was a fee. Mrs. Powell said no, it was included. Mr. Olmstead and Mr. Rybski agreed that we could make the health insurance related payments with online bill pay.

NEW BUSINESS

There was discussion concerning a request for to assist with place making plaques to tell the story of the city.

Mr. Olmstead said there is a MECC Regional COG meeting on April 26th. On the agenda will be the continued transition of the dispatch services.

OLD BUSINESS

Mr. Olmstead said that he has not heard anything additional from the McCoy Stakeholders concerning the carpeting. They are waiting for carpet samples.

CITIZEN COMMENTS

Mr. Rybski said that he would like to recognize Boy Scout Troop 450 from New Albany. He said hopefully you found it interesting, educational and possibly serving as a public servant someday.

EXECUTIVE SESSION

Mr. Olmstead made a motion to adjourn into executive session at 7:59 p.m. pursuant to Ohio Revised Code 121.22 (G)(1) for appointment, employment, promotion or compensation, demotion or dismissal. Mr. Rybski seconded the motion. Roll Call Vote: All Aye

Mr. Zappitelli and Mrs. Powell also attended the Executive Session.

Mr. Olmstead made a motion to close out of executive session at 8:15 p.m. Mr. Rybski seconded the motion. Roll Call Vote: All Aye

ADJOURNMENT

Mr. Olmstead made a motion to adjourn the meeting at 8:16 p.m. Mr. Rybski 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
57600	168.33	VW57600	AIRGAS USA, LLC	
57601	394.28	VW57601	AT&T	EMS OXYGEN RENTAL JH CP
57602	70.18	VW57602	AT&T	GEN/FIRE/POOL MONTHLY PHONE BILLING CP
57603	81.70	VW57603	BATTERIES PLUS COMMERCIAL SLS	POOL INTERNET SERVICE CP
57604	1500.42	VW57604	BOUND TREE MEDICAL,LLC	FIRE BATTERIES JH
57605	800.00	VW57605	CASH	EMS MISC MEDICAL SUPPLIES JH CP
57606	2033.86	VW57606	CHANGE HEALTHCARE TECHNOLOGY ENABLED LLC	POOL ADVANCE STARTUP POOL FUNDS BC CP
57607	1786.72	VW57607	CITY OF NEW ALBANY	EMS SER CONTRACT 2/01/18-2/28/18 CP
57608	208.89	VW57608	CORVUS JANITORIAL SYSTEMS	ROADS SALT - FEB 2018 BC CP
57609	37.46	VW57609	CRYSTAL SPRINGS	GEN MONTHLY CONTRACT CLEANING TWP BC CP
57610	2211.16	VW57610	FIFTH THIRD BANK	GEN WATER TOWNSHIP BC CP
57611	3174.66	VW57611	FIFTH THIRD BANK	GEN/CEM/ROADS/POOL MISC ITEMS BC CP
57612	4674.35	VW57612	DELTA DENTAL	FIRE/EMS MISC SUPPLIES JH CP
57613	101.95	VW57613	D & M DISTRIBUTORS, INC.	GEN/FIRE/ROADS MONTHLY DENTAL INS BC CP
57614	116.21	VW57614	BEN COLLINS	FIRE DM BACK UP LIGHTS JH CP
57615	163.00	VW57615	FIRE & SAFETY SERVICES, LLC	GEN TRAVEL REIMBURSE FOR MAR 18 BOT CP
57616	15.00	VW57616	GEIGER EXCAVATION INC	FIRE INSPECTION FOR FIRE SERV JH CP
57617	134.68	VW57617	GFC LEASING OH	CEM DIRT/TOPSOIL BC CP
57618	87.85	VW57618	GORDON FLESCH CO., INC.	GEN COPIER LEASE TOWNSHIP OFF BC CP
57619	75.70	VW57619	SALLY HATFIELD	GEN COPIER USAGE MARCH 2018 BC CP
57620	269.50	VW57620	CHARDNSYDER	GEN TRAVEL REIMBURSEMENT MAR 2018 CP
57621	1151.68	VW57621	KURTZ BROS., CENTRAL OHIO, LLC	GEN/FIRE/ROADS HRA MARCH 2018 CP
57622	62.26	VW57622	DIANE LEWIS	CEM/POOL EVERBLACK MULCH BC CP
57623	276.91	VW57623	LEO MEYERS, INC.	GEN TRAVEL REIMBURSEMENT FEB/MAR 18 CP
57624	1454.16	VW57624	MANSFIELD OIL COMPANY	FIRE UNIFORM MAINTENANCE JH CP
57625	1029.91	VW57625	MICRO CENTER A/R	GAS/FIRE GAS/SULFER BC JH CP
57626	63.85	VW57626	NEW ALBANY ACE HARDWARE	EMS MICROSOFT SPRO/ROUTER JH CP
57627	15.75	VW57627	NEXTEL COMMUNICATIONS	FIRE MISC PARTS/HOSES/CLAMP JH CP
57628	95.24	VW57628	NORTHERN LIGHTING	EMS LIFEPACK MONTHLY CHARGES CP
57629	6635.00	VW57629	OHIO PUBLIC EMPLOYEES DEFERRED COMP PROG	FIRE SATLEDS JH CP
57630	7860.00	VW57630	OHIO PUBLIC EMPLOYEES DEFERRED COMP PROG	GEN/RDS/FIRE PAYROLL DED 3/30/18 CP
57631	150.00	VW57631	TREASURER, STATE OF OHIO	GEN/RDS/FIRE DEFFERED 04/13/18 CP
57632	991.00	VW57632	OHIO HEALTH/WORKHEALTH	FIRE VOLUNTEER FIRE FIGHTERS FUND JH CP
57633	778.68	VW57633	OHIO POWER TOOL	FIRE FEBRUARY HEALTH SCREENINGS JH CP
57634	1160.00	VW57634	OHIO STATE UNIVERSITY MEDICAL CENTER	FIRE TRUEVIEW LED HP FLOOD LIGHT JH CP
57635	254.96	VW57635	PHYSIO CONTROL, INC.	GEN/FIRE/ROADS WELLNESS MAR 2018 BC CP
57636	608.00	VW57636	PREMIER SAFETY	EMS NIBP CUFF -REUSEABLE JH CP
57637	1285.00	VW57637	PSEE SOLUTIONS	FIRE CYLINDER/GAS JH CP
57638	952.25	VW57638	STANDARD INSURANCE COMPANY	GEN QNAP TOWNSHIP OFF NAS DATA STOR CP
57639	105.50	VW57639	THE FIRE HOUSE DIVISION HOSE & HOLSTER	GEN/FIRE/ROADS APRIL LIFE INS 2018 CP
57640	54.00	VW57640	TERMINIX PROCESSING CENTER	FIRE JASON MILLER BOOTS JH CP
57641	8201.00	VW57641	TRADEMASTER INC.	ROADS MONTHLY PEST CONTROL BC CP
57642	65.00	VW57642	TRAVIS DUDLEY	FIRE MOBILE EYES SOFTWARE JH CP
57643	7227.00	VW57643	US BANK INSTITUTIONAL CUSTODY SERVICES	FIRE SHOE REIMBURSEMENT JH CP
57644	252.74	VW57644	VECTOR DISEASE CONTROL	GEN/FIRE/ROADS MMO ADMIN FEES BC CP
57645	704.09	VW57645	VERIZON WIRELESS	GEN ADULT CONTROL & BARRIER TR BC CP
57646	1077.84	VW57646	VISION SERVICE PLAN OHIO	GEN/FIRE/EMS MONTHLY SERVICES CP
				GEN/FIRE/ROADS APR 2018 MONTHLY BC CP

PENDING WARRANT REPORT
Plain Township [2018]

Date: 04/03/18

Warrant Number	Warrant Amount	Voucher Number	Payee	Purpose
57647	60.06	VW57647	UPS STORE #3910	FIRE METERED MAIL JH CP
57648	31687.50	VW57648	WHITEWATER WEST INDUSTRIES LTD	GEN AQUATIC CENTER SLIDE RESURFACE BC CP
57649	425.00	VW57649	WOW BUSINESS SERVICES, LLC	FIRE MAY INTERNET BANDWITH SER CP
57650	711.51	VW57650	ACUITY SPECIALTY PRODUCTS, INC.	FIRE MISC ZEP PRODUCTS JH CP
57651	5888.00	VW57651	OHIO PUBLIC RISK INS. AGENCY	FIRE RENEW POLICY 03/1/18-03/1/19 BC CP
Total Amount of Pending Warrants				99389.79

PENDING WARRANT REPORT
Plain Township [2018]

Date: 04/02/18

Warrant Number	Warrant Amount	Voucher Number	Payee	Purpose
323	518.34	VW 323	CHARDNSYDER	HRA REIMBURSEMENTS FOR 3.20.18
324	195.84	VW 324	AUTOMATIC DATA PROCESSING, INC.	ADP PAYROLL SERVICES 03/09/2018
325	252.50	VW 325	AUTOMATIC DATA PROCESSING, INC.	ADP PAYROLL SERVICES 03/12/2018
327	38.62	VW 327	CHARDNSYDER	HRA REIMBURSEMENT FOR 3.19.18
330	77760.12	VW 330	AUTOMATIC DATA PROCESSING, INC.	ADP PAYROLL TAXES 3.30.18
331	107568.97	VW 331	AUTOMATIC DATA PROCESSING, INC.	ADP PAYROLL DIRECT/CHECKS 3.30.18
332	65566.69	VW 332	UNITED HEALTHCARE	APRIL 2018 HEALTHCARE
Total Amount of Pending Warrants				201903.08

Grand Total

\$ 301,292.87

Trustee

Trustee

Trustee

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Tom

Fiscal Officer

D. O. D.

Trustee

MAINTENANCE REPORT

4/4/2018

Roads

- Snow and ice call out
- Checked roads and drainage ditches daily
- Checked on complaint on Albanyview from pole replacement crews tracking mud on road.
- Replaced sign posts on arrow sign on curve that were broke off we found sign with sheared off posts
- Checked sand bags in Bevelhymer ditch
- Trimmed trees Avis & Walnut
- Checked OUPS tickets daily
- Rotated tires on pick-up trucks

Pool

- Wet sanded 2 sets of 3 step stairs and waxed
- Worked on building reattached cedar strips back to building also found rotted areas in the south crank out windows in the restrooms going to try to repair might have to purchase replacement windows
- Cleaned up rest of leaves in the swamp area under and by bridge to nowhere

Cemetery

- 1 funeral
- Surveyed lots for sales staff
- Put topsoil on graves that will be seeded and topped off settled
- Filled in ruts where Bob got off of the drive this winter on the ice
- Hauled dirt to Geiger Excavating

Township office/ GNG/Allure

- Replaced bulbs at the office
- Cleaned out dead flies out of light fixtures in the hallway and Bens office
- Replaced 2 batteries in the hall way Emergency lights
- Got price on replacing all the carpet townships side of 45 second street from Elite tile and Marble who did the fire station Price is \$8680. This is all squares and includes the fiscal offices.
- Got back all the quotes for weed and feed plus tree fertilizing for township properties
 - TruGreen has best price - would like to go with them this year. For \$7200 total

PLAIN TOWNSHIP BOARD OF TRUSTEES
FRANKLIN COUNTY, OHIO

RESOLUTION NO. 180404M1

**A RESOLUTION TO PAY TRUGREEN FOR
LAWN TREATMENT AND FERTILIZATION**

Be it resolved, to pay TruGreen Commercial Services of 461 Enterprise Drive, Lewis center, Ohio 43035 up to \$7,200.00 for lawn treatment and fertilization for 2018 to include services according to the attached proposal for the following facilities:

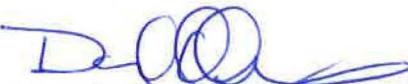
Maplewood Cemetery: \$5,045.00 (05-A-12) Cemetery-Other Expenses
Fire Station: \$1,355.00 (10-A-15O) Fire District-Other Expenses-Misc
Aquatic Center: \$800.00 (14-A-08) Pool-Other Expenses

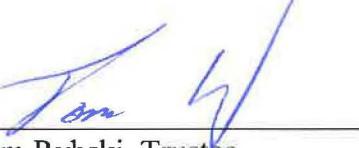
TruGreen Commercial Services
461 Enterprise Drive
Lewis Center, Ohio 43035

Adopted this 4th day of April, 2018.


Bud Zappitelli, Fiscal Officer

David Ferguson, Trustee


Dave Olmstead, Trustee


Tom Rybski, Trustee



Walter Morey

614-207-3486

Customer Information

Bill To:

PLAIN TOWNSHIP

45 SECOND ST. P.O. BOX 273
NEW ALBANY, OH 43054
USA

(614) 394-4955

Service Location:

4585 REYNOLDSBURG NEW ALBANY RD
NEW ALBANY, OH 43054
USA

Detail of Charges

Service Location	Line Item Description	Round #	Round Description*	Total Price
CEMETERY	Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass control (As Needed/Weather Dependent)	\$1,409.00
CEMETERY	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$1,065.00
CEMETERY	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$1,409.00
CEMETERY	Grub Control	3	Prevention treatment for sub-surface grub activity	\$705.00
CEMETERY	Spring Landscape Fertilization	2	Root Zone Fertilization	\$160.00
CEMETERY	Insect & Disease Control Service	4	Reinforces Disease suppression and attacks new insects (selective)	\$137.00
CEMETERY	Tree & Shrub Service	6	Root Zone Fertilization	\$160.00

Subtotal	\$5,045.00
Total Sales Tax Amount	\$0.00
Grand Total	\$5,045.00

Description LAWN RD #3 IS WEED CONTROL ONLY.

GRUB CONTROL APPLICATION APPLIED WITH LAWN RD #3.

Standard Terms and Conditions

1. **Term** The term of this Agreement shall one (1) year from the date signed by you the Customer.

2. **Price increases** Prices of services provided in this agreement may be increased should you add property under this agreement, or in the event of increases in the cost of fuel, material, or labor, or costs incurred by TruGreen due to government regulation and other causes. In addition, TruGreen may elect to increase the price of services under this agreement after the first year, or after any subsequent anniversary date of the agreement by a percentage amount not to exceed five percent (5%) of the then current price, or consistent with any increase in the current consumer price index, whichever is greater. TruGreen shall not increase its prices on an elective basis more frequently than once during any agreement year.

3. **Payment Terms** Payment is due to TruGreen within 30 days after the invoice date. In the event you fail to make payment when due, TruGreen reserves the right to terminate this Agreement. A late service fee equal to the lesser of 15% per month (13% a.p.r.) or the maximum interest rate allowed by law will be charged on any balance unpaid over thirty (30) days. A service charge of \$25.00 will be charged for any returned check. Should it become necessary to bring an action to collect amounts due under this agreement, you agree to pay all costs of such collection including, but not limited to, any reasonable attorney's fees or other professional fees and court costs.

4. **Check processing policy ACH** When you provide a check as payment, you authorize TruGreen either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. If TruGreen uses information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment and you will not receive your check back from your financial institution. Returns: In the event that your payment is returned unpaid, you authorize us the option to collect a fee as allowed by law through an electronic fund transfer from your account.

5. **Termination** In the case of your non-payment or default, TruGreen has the right to terminate this Agreement immediately upon notice to you. TruGreen may terminate this Agreement for convenience upon thirty (30) days prior written notice to you. You may cancel this Agreement for material breach by TruGreen, provided that you give TruGreen written notice of the details of the breach, and thereafter TruGreen fails to cure the breach within thirty (30) days after said notice. (a) **Additional termination provisions for landscape companies, property management companies, agents and other similar entities**: To the extent you represent one or more property owners and/or properties covered under this agreement, and in the event such owner terminates your contract with regard to one or more properties, then upon notice to TruGreen, you may terminate this Agreement only as it relates to such property, for which owner terminated its contract with you. To the extent that this Agreement applies to other properties, not terminated by the owner, this Agreement shall continue in full force and effect with regard to such other properties.

6. **Sale of Property** You agree to notify TruGreen in writing immediately in the event that you sell any property which is the subject of this Agreement. TruGreen shall make the appropriate adjustment in price to accommodate the reduction of square footage treated in the event that property is sold. In the event all property which is the subject of the Agreement is sold, this Agreement shall be terminated upon receipt by TruGreen of your written notice that you have sold the property. Should you fail to notify TruGreen as required in this provision, you agree to indemnify TruGreen for any damages incurred as a result of your failure to notify.

7. **Liability** TRUGREEN IS RESPONSIBLE FOR DIRECT DAMAGES RESULTING FROM ITS NEGLIGENCE OR BREACH OF THIS AGREEMENT, BUT IS NOT RESPONSIBLE FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, PUNITIVE, OR SPECIAL DAMAGES ARISING OR RESULTING FROM THE PERFORMANCE OR NONPERFORMANCE OF ANY OBLIGATIONS UNDER THE AGREEMENT INCLUDING, BUT NOT LIMITED TO, LOSS OF PROFITS OR INCOME, REGARDLESS OF THE BASIS FOR THE CLAIM.

8. **Duty to Inspect** You have a duty to inspect the property within fifteen (15) days after service has been performed by TruGreen. If you believe TruGreen provided deficient work, you agree to notify TruGreen immediately in writing. If written notice is not received by TruGreen within fifteen (15) days after the date of service, you agree that any and all claims alleging damage of any nature or to recover past payments and/or rights to withhold future payments due under this Agreement are waived.

9. **Notice to tenants, employees, invitees** To the extent necessary, you have a duty to notify all tenants, employees, visitors and any other invitee on the premises of a scheduled service prior to the performance of any scheduled service by TruGreen.

10. **No Warranties** Except as expressly set forth in this Agreement, TruGreen makes no warranty or representation of any kind, expressed or implied, concerning either products used or services performed, including no implied warranty of merchantability or fitness of the product for any particular purpose, and no such warranty shall be implied by law, usage of trade, course of performance, course of dealing, or on any other basis.

11. **Force majeure** Except for the payment of TruGreen's invoices owed by you, if either TruGreen or you shall be prevented or delayed in the performance of any or all of the provisions of this Agreement, by reason of any labor dispute, industry disturbance, delay in transportation, governmental, regulatory or legal action, act of God or any cause beyond such party's control, the obligations hereunder of such party shall be extended for as long as such cause shall be in effect and any delay or loss suffered by the other party shall not be chargeable in any way to such party; provided, however, that the other party suffering such cause shall immediately notify the other party of such inability and shall use reasonable efforts to remedy same with all reasonable dispatch. If any event of force majeure should prevent a party from performing its obligations under this Agreement for a period of ninety consecutive (90) days, the other party shall have the right to cancel this Agreement upon notice to the party unable to perform its obligations.

12. **No assignment** You shall not have the right to assign this Agreement or agree to the transfer of this Agreement by operation of law or otherwise without the prior written consent of TruGreen. This Agreement shall be binding upon, and shall inure to the benefit of, the parties hereto and to any permitted successors and assigns.

13. **Watering, Cultural Practices** The success of this program depends on proper watering, mowing and cultural practices. Some products used by TruGreen may include label directions requiring the watering of the material after application. If any of these products are used on the property, TruGreen will provide you with watering instructions following the application and you agree to assume such watering responsibility. Climate conditions, soil conditions, plant diseases, plant material, and miscellaneous external factors will impact response to treatment. Results for difficult-to-control diseases will vary depending on environment, culture and agronomic programs used or treatment applied. Treatment for diseases may include additional cost. Consult your TruGreen specialist for details.

14. **Modification of program** This program consists of lawn care and/or tree and shrub care as indicated above. Specific products, rates of application and method of application will vary with the season, weather conditions and the needs of your lawn as determined by your TruGreen specialist. Your regularly scheduled programs may be modified depending on the weather and the condition of your landscape. The application methods and procedures used to perform service under this Agreement will be determined solely by TruGreen. Your TruGreen specialist will keep you informed on any modifications to this schedule.

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16. **Authorization to provide Service** TruGreen agrees to furnish labor and materials for purposes of this Agreement and is authorized by you to treat the property at the address shown above. You represent and warrant to TruGreen that you are the owner of said property, or in the event that you are not the owner of the property to which this Agreement applies, you represent and warrant that you have the legal authority to execute and bind the owner of the property to the terms and conditions of this Agreement.

17. **MANDATORY ARBITRATION** Any claim, dispute or controversy, regarding any contract, tort, statute, or otherwise ("Claim") arising out of or relating to this agreement or the relationships among the parties hereto shall be resolved by one arbitrator through binding arbitration administered by the American Arbitration Association (AAA), under the AAA Commercial or Consumer, as applicable. Rules in effect at the time the Claim is filed ("AAA Rules"). Copies of the AAA Rules and forms can be located at www.adr.org, or by calling 1-800-778-7879. The arbitrator's decision shall be final, binding, and non-appealable. Judgment upon the award may be entered and enforced in any court having jurisdiction. This clause is made pursuant to a transaction involving interstate commerce and shall be governed by the Federal Arbitration Act. Neither party shall sue the other party other than as provided herein or for enforcement of this clause or of the arbitrator's award, any such suit may be brought only in Federal District Court for the District or, if any such court lacks jurisdiction, in any state court that has jurisdiction. The arbitrator, and not any federal, state, or local court, shall have exclusive authority to resolve any dispute relating to the interpretation, applicability, unconscionability, arbitrability, enforceability or formation of this Agreement including any claim that all or any part of the Agreement is void or voidable. However, the preceding sentence shall not apply to the clause entitled "Class Action Waiver".

18. **CLASS ACTION WAIVER** Any Claim must be brought in the parties' individual capacity, and not as a plaintiff or class member in any purported class, collective, representative, multiple plaintiffs, or similar proceeding ("Class Action"). The parties expressly waive any ability to maintain any Class Action in any forum. The arbitrator shall not have authority to combine or aggregate similar claims or conduct any Class Action nor make an award to any person or entity not a party to the arbitration. Any claim that all or part of this Class Action Waiver is unenforceable, unconscionable, void, or voidable may be determined only by a court of competent jurisdiction and not by an arbitrator.

THE PARTIES UNDERSTAND THAT THEY WOULD HAVE HAD A RIGHT TO LITIGATE THROUGH A COURT, TO HAVE A JUDGE OR JURY DECIDE THEIR CASE AND TO BE PARTY TO A CLASS OR REPRESENTATIVE ACTION. HOWEVER, THEY UNDERSTAND AND CHOOSE TO HAVE ANY CLAIMS DECIDED INDIVIDUALLY, THROUGH ARBITRATION.

19. Unless expressly noted otherwise herein, this Agreement and any invoice issued by TruGreen pursuant to the terms hereof, set forth the entire understanding of the parties, and supersede any and all proposals, negotiations, representations and prior agreements relating to the subject matter of this Agreement, written or otherwise, including, without limitation any sales agreement previously executed by the parties. To the extent that any terms set forth in an invoice should conflict with the terms set forth in this Agreement, this Agreement shall control. No terms, conditions, or warranties other than those stated herein or in any invoice issued by TruGreen, and no agreements or understandings, oral or written, in any way purporting to modify these conditions shall be binding on the parties hereto unless hereafter made in writing and signed by authorized representatives of both parties.

20. This customer service Agreement is only valid if accepted by you within 30 days of the date submitted to customer.

By: _____ Date: _____
REPRESENTATIVE/GENERAL MANAGER

Print Name: _____ Date: _____
AUTHORIZED AGENT/CUSTOMER

Customer Signature: _____ Date: _____
AUTHORIZED AGENT/CUSTOMER



Walter Morey

614-207-3486

Customer Information

Bill To:

PLAIN TOWNSHIP

45 SECOND ST. P.O. BOX 273
NEW ALBANY, OH 43054
USA

(614) 394-4955

Service Location:

9500 JOHNSTOWN RD
NEW ALBANY, OH 43054
USA

Detail of Charges

Service Location	Line Item Description	Round #	Round Description*	Total Price
9500 JOHNSTOWN RD	Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass control (As Needed/Weather Dependent)	\$317.00
9500 JOHNSTOWN RD	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$238.00
9500 JOHNSTOWN RD	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$317.00
9500 JOHNSTOWN RD	Grub Control	3	Prevention treatment for sub-surface grub activity	\$157.00
9500 JOHNSTOWN RD	Spring Landscape Fertilization	2	Root Zone Fertilization	\$122.00
9500 JOHNSTOWN RD	Insect & Disease Control Service	4	Reinforces Disease suppression and attacks new insects (selective)	\$82.00
9500 JOHNSTOWN RD	Tree & Shrub Service	6	Root Zone Fertilization	\$122.00

Subtotal \$1,355.00

Total Sales Tax Amount \$0.00

Grand Total \$1,355.00

Description LAWN RD #3 IS WEED CONTROL ONLY.

GRUB CONTROL APPLICATION WILL APPLIED WITH LAWN RD #3.

Standard Terms and Conditions

1. **Term** The term of this Agreement shall one (1) year from the date signed by you the Customer.

2. **Price increases** Prices of services provided in this agreement may be increased should you add property under this agreement, or in the event of increases in the cost of fuel, material, or labor, or costs incurred by TruGreen due to government regulation and other causes. In addition, TruGreen may elect to increase the price of services under this agreement after the first year, or after any subsequent anniversary date of the agreement by a percentage amount not to exceed five percent (5%) of the then current price, or consistent with any increase in the current consumer price index, whichever is greater. TruGreen shall not increase its prices on an elective basis more frequently than once during any agreement year.

3. **Payment Terms** Payment is due to TruGreen within 30 days after the invoice date. In the event you fail to make payment when due, TruGreen reserves the right to terminate this Agreement. A late service fee equal to the lesser of 15% per month (18% a p. t.) or the maximum interest rate allowed by law will be charged on any balance unpaid over thirty (30) days. A service charge of \$25.00 will be charged for any returned check. Should it become necessary to bring an action to collect amounts due under this agreement, you agree to pay all costs of such collection including, but not limited to, any reasonable attorney's fees or other professional fees and court costs.

4. **Check processing policy ACH** When you provide a check as payment, you authorize TruGreen either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. If TruGreen uses information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution. Returns in the event that your payment is returned unpaid, you authorize us the option to collect a fee as allowed by law through an electronic fund transfer from your account.

5. **Termination** In the case of your non-payment or default, TruGreen has the right to terminate this Agreement immediately upon notice to you. TruGreen may terminate this Agreement for convenience upon thirty (30) days prior written notice to you. You may cancel this Agreement for material breach by TruGreen, provided that you give TruGreen written notice of the details of the breach, and thereafter TruGreen fails to cure the breach within thirty (30) days after said notice. (a) **Additional termination provisions for landscape companies, property management companies, agents and other similar entities**: To the extent you represent one or more property owners and/or properties covered under this agreement, and in the event such owner terminates your contract with regard to one or more properties, then upon notice to TruGreen, you may terminate this Agreement only as it relates to such property for which owner terminated its contract with you. To the extent that this Agreement applies to other properties, not terminated by the owner, this Agreement shall continue in full force and effect with regard to such other properties.

6. **Sale of Property** You agree to notify TruGreen in writing immediately in the event that you sell any property which is the subject of this Agreement. TruGreen shall make the appropriate adjustment in price to accommodate the reduction of square footage treated in the event that property is sold. In the event all property which is the subject of the Agreement is sold, this Agreement shall be terminated upon receipt by TruGreen of your written notice that you have sold the property. Should you fail to notify TruGreen as required in this provision, you agree to indemnify TruGreen for any damages incurred as a result of your failure to notify.

7. **Liability** TRUGREEN IS RESPONSIBLE FOR DIRECT DAMAGES RESULTING FROM ITS NEGLIGENCE OR BREACH OF THIS AGREEMENT, BUT IS NOT RESPONSIBLE FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, PUNITIVE, OR SPECIAL DAMAGES ARISING OR RESULTING FROM THE PERFORMANCE OR NONPERFORMANCE OF ANY OBLIGATIONS UNDER THE AGREEMENT, INCLUDING, BUT NOT LIMITED TO, LOSS OF PROFITS OR INCOME REGARDLESS OF THE BASIS FOR THE CLAIM.

8. **Duty to Inspect** You have a duty to inspect the property within fifteen (15) days after service has been performed by TruGreen. If you believe TruGreen provided deficient work, you agree to notify TruGreen immediately in writing. If written notice is not received by TruGreen within fifteen (15) days after the date of service, you agree that any and all claims alleging damage of any nature or to recover past payments and/or rights to withhold future payments due under this Agreement are waived.

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Print Name: _____ Date: _____
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Customer Signature: _____ Date: _____
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Walter Morey

614-207-3486

Customer Information

Bill To:

PLAIN TOWNSHIP

45 SECOND ST. P.O. BOX 273
NEW ALBANY, OH 43054
USA

(614) 394-4955

Service Location:

7650 SWICKARD WOODS
NEW ALBANY, OH 43054
USA

Detail of Charges

Service Location	Line Item Description	Round #	Round Description*	Total Price
7650 SWICKARD WOODS	Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass control (As Needed/Weather Dependent)	\$240.00
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7650 SWICKARD WOODS	Spring Landscape Fertilization	2	Root Zone Fertilization	\$160.00
7650 SWICKARD WOODS	Tree & Shrub Service	6	Root Zone Fertilization	\$160.00

Subtotal	\$800.00
Total Sales Tax Amount	\$0.00
Grand Total	\$800.00

Standard Terms and Conditions

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4. **Check processing policy ACH** When you provide a check as payment, you authorize TruGreen either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. If TruGreen uses information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution. Returns: In the event that your payment is returned unpaid, you authorize us the option to collect a fee as allowed by law through an electronic fund transfer from your account.
5. **Termination** In the case of your non payment or default, TruGreen has the right to terminate this Agreement immediately upon notice to you. TruGreen may terminate this Agreement for convenience upon thirty (30) days prior written notice to you. You may cancel this Agreement for material breach by TruGreen, provided that you give TruGreen written notice of the details of the breach, and thereafter TruGreen fails to cure the breach within thirty (30) days after said notice. (a) **Additional termination provisions for landscape companies, property management companies, agents and other similar entities:** To the extent you represent one or more property owners and/or properties covered under this agreement, and in the event such owner terminates your contract with regard to one or more properties, then upon notice to TruGreen, you may terminate this Agreement only as it relates to such property for which owner terminated its contract with you. To the extent that this Agreement applies to other properties, not terminated by the owner, this Agreement shall continue in full force and effect with regard to such other properties.
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- THE PARTIES UNDERSTAND THAT THEY WOULD HAVE HAD A RIGHT TO LITIGATE THROUGH A COURT, TO HAVE A JUDGE OR JURY DECIDE THEIR CASE AND TO BE PARTY TO A CLASS OR REPRESENTATIVE ACTION, HOWEVER, THEY UNDERSTAND AND CHOOSE TO HAVE ANY CLAIMS DECIDED INDIVIDUALLY, THROUGH ARBITRATION.
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REPRESENTATIVE/GENERAL MANAGER

Print Name: _____ Date: _____
AUTHORIZED AGENT/CUSTOMER

Customer Signature: _____ Date: _____
AUTHORIZED AGENT/CUSTOMER

Lawn and Landscape Care Proposal

Plain Township

45 Second Street/P.O. Box 273

New Albany, OH 43054

Bob Pharris 614-855-9015 (p) 614-855-2087 (f)

bpharris@plaintownship.org

3/16/2018

Locations	Spring lawn application (fert and weed control)	Summer lawn application (weed control only)	Fall lawn application (fert and weed control)	Grub Control application	Summer Tree-Shrub application (targets mites, bagworms, etc)	Spring Tree-Shrub Fertilization	Fall Tree-Shrub Fertilization	Total (no tax)
Cemetery, 4585 Reynoldsburg - New Albany Road	\$1,409.00	\$1,065.00	\$1,409.00	\$705.00	\$137.00	\$160.00	\$160.00	\$5,045.00
Swimming Pool, 7650 Swickard Woods Boulevard	\$240.00		\$240.00			\$160.00	\$160.00	\$800.00
Fire Station, 9500 Johnstown Road	\$317.00	\$238.00	\$317.00	\$157.00	\$82.00	\$122.00	\$122.00	\$1,355.00
								\$0.00
Program Total	\$1,966.00	\$1,303.00	\$1,966.00	\$862.00	\$219.00	\$442.00	\$442.00	\$7,200.00

TruGreen Commercial Services

461 Enterprise Drive

Lewis Center, Ohio 43035

Walt Morey

614 207 3486 cell

waltermorey@trugreenmail.com

TruGreen contract standard terms and conditions apply.

Customer Approval: _____

Date: _____

TruGreen Approval: _____

Date: _____



April 4, 2018



**LADDER TRUCK COMMITTEE
REPORT AND PROPOSAL**

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Executive Summary

The Plain Township Fire Department currently operates a 1997 Sutphen Platform Ladder truck. At 21 years old, the maintenance costs to keep the truck running continue to rise and projected future repair costs are also rising. The number of days each year the truck is out of service for repairs has increased each of the last 5 years.

At the same time, the number of fire runs the truck responds on is increasing annually as the community continues to grow. A committee has been working the past several months preparing data that will demonstrate the need to replace the ladder truck.

Based on the findings of the committee, the committee recommends the following:

- Acquire a new Sutphen SPH 100 Tower Ladder through state of Ohio bidding from Sutphen corporation.**
- Place the order to purchase the truck in July 2018.**
- Take delivery of the new Sutphen SPH 100 in the fall of 2019.**



The Ladder Committee

In early 2017, it became apparent that the condition of the Plain Township Fire Department ladder truck would not meet the former plans to replace the truck in 2022.

The Fire Chief assigned Battalion Chief Ecleberry to form a committee to begin collecting data on the current status of the ladder truck including information and projections on repair costs.

The ladder truck committee is comprised of experienced officers and firefighters from all 3 shifts on the department.

- **Battalion Chief Greg Ecleberry 3 Unit**
- **Captain Travis Dudley 1 Unit**
- **Lieutenant Chris Pabst 1 Unit**
- **Firefighter PJ DuBeck 2 Unit**
- **Firefighter Adam Noble 2 Unit**
- **Firefighter Mark Powel 3 Unit**

The primary goal of the committee in 2017 was collecting the following data:

- **Maintenance records and history of current ladder truck.**
- **Professional review of current ladder truck from Sutphen.**
- **Miles and Hours of current truck.**
- **Projections of maintenance and repair costs.**
- **Comparable data from area fire department ladder trucks.**
- **Review of commercial and multi-story residential development.**
- **Statistical data.**
- **Review of current technology in 2018 ladder trucks.**

Ladder Truck History

In 1995 Plain Township Fire Department was preparing for the future as the explosion of residential growth and numerous planned commercial developments began in New Albany. The Insurance Service Office (ISO) requires an aerial device in their rating schedule for any FD providing service to five or more buildings 3 stories or greater or five or more buildings requiring a fire flow of 3500 gallons per minute.

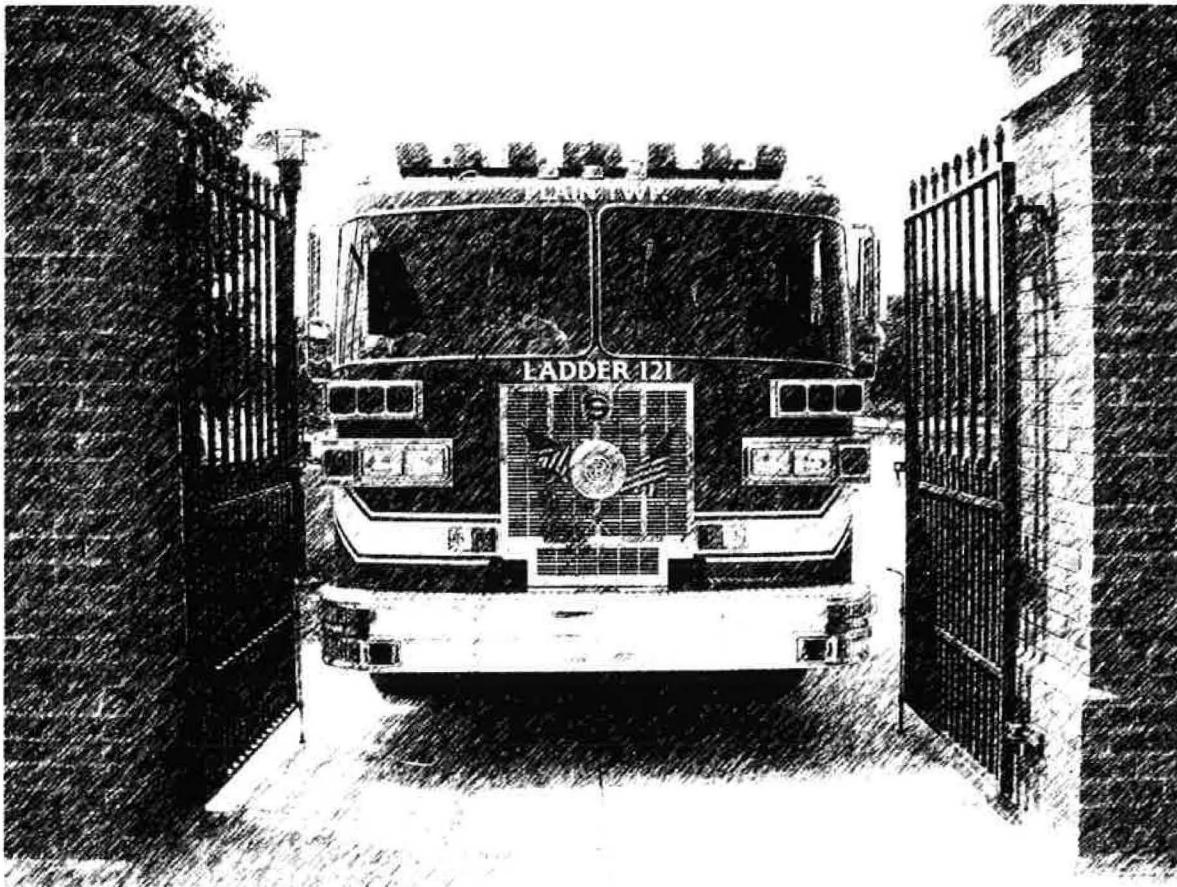
The New Albany Community Authority donated funding for the PTFD to purchase its first ladder truck. The department purchased a 100' ladder truck from Sutphen Corporation for \$600,000.

The ladder truck was delivered in the fall of 1997 and placed in service after training the staff on driving and operations of the truck.

Over the past twenty years the ladder truck has experienced a steady increase of runs annually. The truck responds on fire alarms, gas leaks, service calls, water leaks, smoke in the building, lightning strikes, chimney fires and structure fires. In 2017 the ladder truck responded to 498 calls.

Currently the ladder truck has 89,000 miles and 7800 hours of use.





Current Condition

The current condition of the ladder truck is separated into three different categories:

Maintenance Costs – This will show a steady increase in the amount of money being spent to keep the truck in service.

Future Maintenance – This will show what is currently in need of repairs and the anticipated repairs over the next 2-4 years.

Reconditioning Cost – This is an estimate to perform a major reconditioning of the current truck.

Current Condition Maintenance Costs

Over the past 10 years the cost of maintenance of the ladder truck has continued to rise.

Since 2009 the maintenance cost for repairs on ladder 121 has been \$61,522.35

This amount *does not* include preventive maintenance such has new tires, oil changes or regular annual maintenance.

Over the past 10 years the average annual maintenance expenses have increased from \$500 per year from 1997 – 2008, to \$6150 per year between 2009 and 2017. This is a direct result of an aging truck that is experiencing annual increases in activity and use.

The pump experiences leaks from multiple valves which requires frequent repairs. The truck experiences electrical issues, heating and cooling issues and has multiple body work and cosmetic problems.



Current Condition Future Maintenance

The current needed repairs for the ladder truck for 2018-2019 including repairing cracks in the cab, replacing the swivel and mounting flange are estimated to be \$35,000. This amount does not include unexpected mechanical problems or repairs.



New CAB Cracks - previously repaired

Current Condition Reconditioning Cost

On April 24, 2017 the manufacturer (Sutphen) of the current ladder truck performed a complete review of the truck's mechanical components, motor, aerial ladder, pump and body.

At that time a complete recondition of the current truck was projected to cost \$431,924. It is estimated that the current cost today would be \$460,000. The estimated value of the truck is \$100,000.00.

This recondition does not upgrade any of the major components of the truck including the aerial, platform/bucket, safety components, pump, etc.



Paint and Frame Corrosion



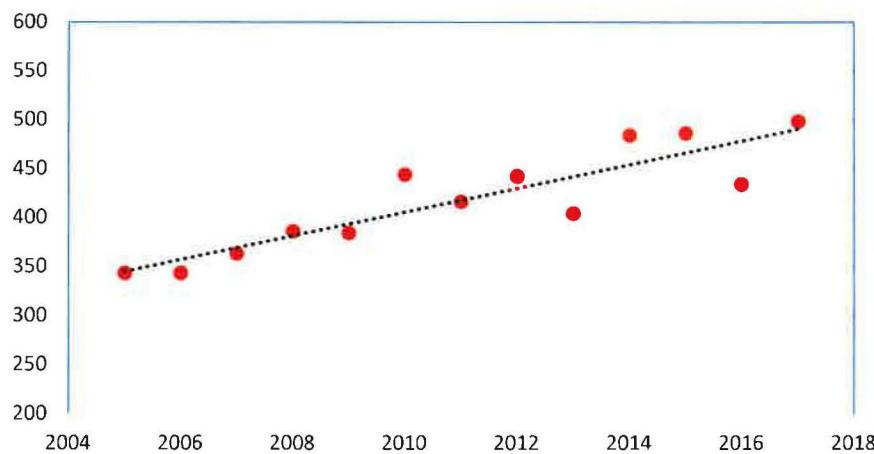
Statistics and Fire Department Ladder Truck Comparables

The Plain Township Ladder Truck continues to have more activity each year as the community grows.

Plain Fire Ladder Runs Past 10 Years

Year	Number of Runs	Increase in Run Volume	% Increase since 2005
2006	343		
2007	363	20	6%
2008	386	43	13%
2009	384	41	12%
2010	444	101	29%
2011	416	73	21%
2012	442	99	29%
2013	404	61	18%
2014	484	141	41%
2015	486	143	42%
2016	434	91	27%
2017	498	155	45%

L121 Runs By Year



LADDER TRUCK REPORT AND PROPOSAL | 2018

Area Fire Department Ladder Truck Age and Replacement Comparisons

<u>Department</u>	<u>Current Ladder Year / Type</u>	<u>Purchase Price</u>	<u>Replacement Age</u>
Columbus Fire	2018 / Pierce 107' Tiller	\$1,300,000.00	15
Columbus Fire	2018 / Sutphen SPH 100 Platform	\$1,350,000.00	13
Genoa Twp.	2007 / Sutphen SPH 100 Platform	\$975,000.00	N/A
Jackson Township	2014 Pierce Quint	\$900,000.00	19
Liberty Twp*	2004 / Sutphen Magnum	\$870,000.00	13
Mifflin Twp.	2018 / Pierce 107' Tiller	\$1,200,000.00	13
Monroe Twp.	2009 Pierce 75' Quint	\$800,000.00	N/A
Norwich Twp.	2017 / Sutphen SPH 100 Platform	\$1,230,000.00	15
Plain Township	1997 / Sutphen SP Platform	\$600,000.00	?
Upper Arlington	2012 / Sutphen SPH 100 Platform	\$955,000.00	12
Washington Twp.	2016 / SP 95 Platform	\$1,200,000.00	16
Westerville*	1998 / Pierce 100' Straight Ladder	\$500,000.00	15
Worthington	2011 Sutphen SPH 100 Platform	\$1,050,000.00	16

* Currently Planning Replacement

Average Ladder Replacement Age 14.7 Years

Area Ladder run responses averages

<u>Department</u>	<u>Average Annual Ladder Runs</u>	<u>EMS Y/N</u>	<u>EMS Runs Per Year</u>
Genoa Twp.	342	No	0
Jackson Twp.	300	Yes	approx 200
Liberty Twp.	200	No	0
Mifflin Twp.	1500	Yes	approx 500
Monroe Twp	117	No	N/A
Norwich Twp	1,000	Yes	approx 250
Plain Twp.	498	No	0
Washington Twp.	1,066	Yes	173
Westerville	965	Yes	81
Worthington	Appox 700	No	0

Average Runs Per Year 668

REPLACEMENT CONSIDERATIONS

The ladder committee identified several factors when determining the need to replace the current 1997 ladder truck.

- **Condition of current Ladder Truck**
- **Improved Technology**
- **Community Needs**
- **Financial Considerations**
- **Proposed Time Line**

The committee determined the current condition of the ladder truck's mechanical systems and body including motor, frame, cab, body, ladder systems, interior, electrical system and pump that the truck should be replaced as soon as possible.

The truck continues to experience an increase in mechanical break downs taking the truck out of service for several days. We expect this trend to continue as demonstrated in the rising maintenance expenses.

Over the past twenty years numerous technological advances have been made to all of the operating systems on new ladder trucks. This includes improved emissions, improved fuel efficiency, improved safety features in the cab and ladder systems.



Community Needs

The City of New Albany continues to grow and develop and that trend is expected to continue over the next 10 years. In particular, the commercial development in and around the town center, as well as the Smith's Mill Rd corridor and business campus has experienced rapid commercial development.



222-004557 05/15/2017

Over the past 10 years the City of New Albany in Franklin County has added more than 3 Million Square feet of commercial development including high occupancy hazards such as multi-story hotels, apartments and assisted living centers.



222-000088 05/15/2017

Financial Considerations

The cost of a new ladder truck is estimated to cost between \$1,250,000.00 and \$1,390,000.00. This figure is based upon ordering a new 100' Platform ladder truck or a Tractor Drawn Tiller Ladder truck. These figures are based upon calculations from current manufactures and recent orders from Sutphen Corporation and Pierce Manufacturing using State of Ohio purchasing.

The current PTFD budget has the funds to purchase a new ladder truck. The options are to pay for the purchase of a new ladder truck in cash or to finance the truck at a low interest rate through the manufacturer.

The current 5 year finance options from both manufactures have a current interest rate of 3.5% - 3.9%

With a 5 year payment plan, the new ladder would be paid in full in 2023, with the first payment occurring in 2019.

The PTFD budget has been updated to include a ladder payment in each of the 5 years from 2019 - 2023, and still shows a positive carryover through 2022.

If paying in cash, the PTFD budget can only go through 2021 with a carryover.

This does not include projected revenue increases which are anticipated from increased TIF revenue from the City of New Albany from new developments that are currently in process.

Proposed Timeline

- Place order for a new ladder truck late spring 2018**
- Take delivery of the new ladder truck in late 2019**
- Make first payment in 2019**
- Make final payment in 2023**

New Ladder Truck Options

The committee reviewed various types of ladder trucks. Due to the high life hazards and numerous 3 and 4 story commercial building, and large estate residences with long setbacks a ladder truck must be 100' tall for our district.

The best option for turning radius and compartment space required to carry our equipment, the committee recommends a mid-mount platform ladder or a tractor drawn aerial ladder.



Pierce TDA \$1,290,000.00



Sutphen SPH \$1,350,000.00

Truck Specification Needs

A new ladder truck needs to meet current NFPA standards as well as all current safety and mechanical needs of the department.

The new truck needs to carry more ground ladders than our current ladder truck to provide adequate ground ladder coverage for our difficult access to many multi-story building such as the new Market Street apartments and the new 3 story senior living center and 3 new hotels on Forrest Drive.

With the addition of multi round-a-bout intersections and new dense multi-unit residential developments in New Albany, it is becoming more difficult to get the ladder truck through the streets and to the scene of the emergency.

The new ladder truck needs to have a smaller wheel base or ability to make tighter turns to help get the ladder truck to the scene and navigate the smaller streets.

The new ladder truck must be able to carry all of our current equipment and be able to provide ample lighting for night time operations.

The mid-mount platform ladder truck or the tractor drawn ladder trucks are the best options for the needs of community.

Pierce Manufacturing provides the best option for a tractor drawn ladder truck and Sutphen Corporation provides the best option for a mid-mount ladder truck with the aluminum box frame ladder. Both companies provide state bid purchasing and financing options.

Purchase Recommendation

After a 6 month review and information gathering the PTFD Ladder Committee make the following findings.

Both truck options meet our needs and both have pros and cons. However we believe the training and staffing aspect of purchasing a Tiller (TDA) create additional challenges that purchasing a Sutphen platform do not.

Therefore, the committee recommends ordering a new Sutphen SPH 100 in the spring of 2018.

The projected cost of the purchase is \$1,350,000.00

The committee recommends financing through Sutphen Corporation for 5 years.

PROPOSAL

Sutphen has agreed to give PTFD \$60,000 for the trade in of our current ladder truck.

By purchasing the truck in full and financing for 5 years at 3.7%, Sutphen will give Plain Township a prepay discount of \$27,844.00.

With the trade in and prepay discount, the total financed price for the truck will be \$1,262,156.00

This makes our annual payment amount - \$281,844.04

The first payment will occur in 2019 and last payment will be in 2023.

The total amount of interest paid over the 5 year after the trade in amount would be \$47,730. If you apply the pre-pay discount of \$27,844, then the total paid on interest would only be \$19,886.

This proposal allows us to take delivery of a new ladder in late 2019 and allows our budget to have a carryover through 2022.



2018 Firefighter Line of Duty Deaths in the US: **21**

To: Plain Township Board of Trustees

From: Chief Hoovler

Re: Chief's Report

Date: March 16, 2018 to March 30, 2018

Runs 59 EMS, 27 Fires

US Civilian Fire fatalities reported by US news media January 1, 2018 – March 30, 2018: 870

Ohio Civilian fire fatalities reported by US news media January 1, 2018 – March 30, 2018: 31

March 19	CSCC medic student rider. Chief Rupp traveled to NIST, Boulder, CO.
March 20	Officers meeting. COST training, vertical shaft rescue, 1 Unit. CSCC medic student rider. Chief Rupp NIST Public Communications Research Safety Workshop.
March 21	CSCC medic student rider. OSU Wellness with Dan, 2 Unit. COST training, vertical shaft rescue, 2 Unit. EMS training, 2 Unit, MC. Chief Rupp, traveled home from NIST conference.
March 22	COST training, 3 Unit. OSU Wellness with Dan, 3 Unit. Car seat inspection. Barnett. MECC EMS Chief's meeting. Chief Rupp. CSCC medic student rider.
March 23	OSU Wellness with Dan, 1 Unit.
March 26	CSCC medic student rider. Chief Hoovler, Assistant Chief Rupp, BC Chief Sponaugle met with Discover Card to create a station wish list. Central Ohio Fire Chief's meeting, Chief Rupp.
March 27	Car seat inspections, Barnett. CSCC medic student rider. 2 Unit, Chief Rupp met with a General Motors investigator.
March 28	EMS Training, Sepsis, 3 Unit. CSCC medic student rider.
March 29	CSCC medic student rider.
March 30	CSCC medic student rider.

Media Report for PLAIN TWP FD

From 3/16/2018 to 3/30/2018

EMS

<u>Response DT</u>	<u>Address</u>	<u>Response Type</u>
1. 03/16/2018 01:10	6933 GRANT HENRY DR # C, COLUMBUS	CHEST PAIN-EMS
2. 03/16/2018 06:42	5461 NEW ALBANY RD W # , COLUMBUS GIANT EAGLE - COLUMBUS	INJURY-EMS
3. 03/16/2018 13:34	20 3RD ST # , NEW ALBANY	ILLNESS-EMS
4. 03/16/2018 20:33	695 ROSE WAY # , GAHANNA	PERSONAL ASSIST-EMS
5. 03/16/2018 21:59	6905 ADDENBROOK BLVD # , COLUMBUS	CHEST PAIN-EMS
6. 03/17/2018 12:16	6418 WALNUT FORK DR # , COLUMBUS	DIABETIC PROBLEMS-EMS
7. 03/17/2018 15:00	5392 RUFFORD ST # , COLUMBUS	BREATHING PROBLEMS-EMS
8. 03/17/2018 17:38	6960 ROTHWELL ST # , COLUMBUS	ALARM MEDICAL-EMS
9. 03/18/2018 02:16	7148 TOWN MARKET LN E # , COLUMBUS THE GOAT BAR & TAVERN	UNCONSCIOUS PERSON-EMS
10. 03/18/2018 03:48	SR 161 EB, COLUMBUS / RAMP SR 161 EB TO NEW ALBANY RD RAM	INJURY-EMS
11. 03/18/2018 05:13	6709 ALBANY STATION DR # , COLUMBUS	CHEST PAIN-EMS
12. 03/18/2018 11:52	4588 WESLEY WOODS BLVD # , COLUMBUS	INJURY-EMS
13. 03/18/2018 13:56	4181 SUDBROOK SQ W # , NEW ALBANY	ILLNESS-EMS
14. 03/18/2018 16:32	7650 HARLEM RD # , PLAIN TWP	CHEST PAIN-EMS
15. 03/18/2018 16:39	50 VILLAGE HALL RD # , NEW ALBANY NEW ALBANY POLICE DEPT	ILLNESS-EMS
16. 03/18/2018 19:49	1201 CHERRY BOTTOM RD # , GAHANNA ACADEMY PARK	ATTEMPT SUICIDE-EMS
17. 03/19/2018 06:28	6933 CAMDEN DR # , NEW ALBANY	ILLNESS-EMS
18. 03/19/2018 09:02	6500 NEW ALBANY RD E # , NEW ALBANY DISCOVER CARD FINANC	ILLNESS-EMS
19. 03/19/2018 15:27	153 W MAIN ST # 103 MEDICAL OFFICE BUILDING	BREATHING PROBLEMS-EMS
20. 03/19/2018 15:56	5603 QUINN CT # , COLUMBUS	ILLNESS-EMS
21. 03/19/2018 16:00	7242 GABLE STONE LN # , COLUMBUS	ILLNESS-EMS
22. 03/20/2018 00:56	7380 BEVELHYMER RD # , NEW ALBANY	PERSONAL ASSIST-EMS
23. 03/20/2018 01:30	3615 DRAYTON HALL N # , NEW ALBANY	ILLNESS-EMS
24. 03/20/2018 06:59	SUMMIT RD SW, PATASKALA / ASHLEY LN, PATASKALA	TRAFFIC ACCIDENT-EMS
25. 03/20/2018 07:16	7219 ALMA TERRACE DR # , COLUMBUS	ILLNESS-EMS
26. 03/20/2018 09:02	7525 WEST CAMPUS RD # , NEW ALBANY IQOR	BREATHING PROBLEMS-EMS
27. 03/20/2018 16:52	4023 JAMES RIVER RD # , NEW ALBANY	UNCONSCIOUS PERSON-EMS
28. 03/20/2018 18:03	N WAGGONER RD, COLUMBUS / KENNEDY RD, COLUMBUS	TRAFFIC ACCIDENT-EMS
29. 03/20/2018 18:16	5006 JOHNSTOWN RD # , NEW ALBANY OUR FAMILY HOME	INJURY-EMS
30. 03/21/2018 02:52	5220 FOREST DR # 215	CHEST PAIN-EMS
31. 03/21/2018 09:16	1075 BEECHER CROSSING N #, GAHANNA,..., # A	ILLNESS-EMS
32. 03/21/2018 11:27	7600 FODOR RD # , NEW ALBANY	BREATHING PROBLEMS-EMS
33. 03/21/2018 13:34	695 ROSE WAY # , GAHANNA	PERSONAL ASSIST-EMS
34. 03/21/2018 20:02	7778 SCHOTT RD # , PLAIN TWP	DIABETIC PROBLEMS-EMS
35. 03/22/2018 09:07	7277 SMITHS MILL RD # 300	HEART PROBLEMS-EMS
36. 03/22/2018 15:03	7525 WEST CAMPUS RD # , NEW ALBANY IQOR	ILLNESS-EMS
37. 03/23/2018 08:01	7668 ASPINWALL N # , NEW ALBANY	BREATHING PROBLEMS-EMS
38. 03/24/2018 07:51	26 HIGHMEADOW DR # , GAHANNA	NON BREATHER / ARREST-EMS
39. 03/24/2018 10:33	7020 ARCADE ST # , COLUMBUS	SEIZURE-EMS
40. 03/24/2018 11:04	245 E MAIN ST # , NEW ALBANY	ILLNESS-EMS
41. 03/24/2018 19:22	RAMP SR 161 EB TO HAMILTON RD RAMP, COLUMBUS / N HAMILTO	TRAFFIC ACCIDENT HIGH SPEED / E
42. 03/24/2018 21:04	5089 JOHNSTOWN RD # , NEW ALBANY	ILLNESS-EMS
43. 03/24/2018 21:44	5090 BLACKSTONE EDGE DR # , NEW ALBANY	UNCONSCIOUS PERSON-EMS
44. 03/25/2018 16:42	14242 MORSE RD SW # , PATASKALA	ILLNESS-EMS
45. 03/26/2018 09:03	5435 MORSE RD # 111 THREE CREEKS SENIOR LIVING	PERSONAL ASSIST-EMS
46. 03/26/2018 09:40	153 W MAIN ST # 200, NEW ALBANY RAINBOW PEDIATRICS	HEMORRHAGE-EMS
47. 03/26/2018 10:52	1252 TOBEY DR # , GAHANNA	CHILDBIRTH / OB-EMS
48. 03/26/2018 14:44	# , COLUMBUS SR 161 EB AT LITTLE TURTLE WAY	TRAFFIC ACCIDENT HIGH SPEED / E
49. 03/27/2018 09:08	1201 RIVA RIDGE CT # 207	ABDOMINAL PAIN-EMS

Media Report for PLAIN TWP FD

From 3/16/2018 to 3/30/2018

EMS

<u>Response DT</u>	<u>Address</u>	<u>Response Type</u>
51. 03/27/2018 23:00	14352 CLARK STATE RD SW # , PATASKALA	TRAFFIC ACCIDENT-EMS
52. 03/28/2018 05:51	6946 NORTON CROSSING ST # , COLUMBUS	CHEST PAIN-EMS
53. 03/28/2018 17:06	3615 DRAYTON HALL N # , NEW ALBANY	ILLNESS-EMS
54. 03/29/2018 12:17	7277 SMITHS MILL RD # 250, NEW ALBANY GENERAL MEDICAL CON	CHEST PAIN-EMS
55. 03/29/2018 13:02	5621 WARNER PARK DR # , COLUMBUS	ILLNESS-EMS
56. 03/29/2018 13:53	8045 BUTTERWORTH GREEN DR # , NEW ALBANY	INJURY-EMS
57. 03/29/2018 14:38	9500 JOHNSTOWN RD # , NEW ALBANY FIRE STATION 121 - PLAIN T	ILLNESS-EMS
58. 03/29/2018 16:28	9940 JOHNSTOWN RD # , NEW ALBANY DAIRY QUEEN	ILLNESS-EMS
59. 03/30/2018 01:47	6933 CAMDEN DR # , NEW ALBANY	CHEST PAIN-EMS

FIRE

<u>Response DT</u>	<u>Address</u>	<u>Response Type</u>
1. 03/16/2018 09:48	8860 SMITHS MILL RD # 100, NEW ALBANY RIEKE PACKAGING	ALARM COMMERCIAL FIRE-FIRE
2. 03/16/2018 19:17	7140 SUMPTION DR # , NEW ALBANY	INVESTIGATION/SERVICE RUN-FIRE
3. 03/17/2018 13:22	7712 CHARLOTTE HULL CT # , NEW ALBANY	INVESTIGATION/SERVICE RUN-FIRE
4. 03/17/2018 14:36	65 S WILLIAMS ST # , JOHNSTOWN CHIMES TERRACE	ALARM COMMERCIAL FIRE-FIRE
5. 03/17/2018 19:47	4020 LAVENDER RIDGE DR # , COLUMBUS	ALARM RESIDENTIAL FIRE-FIRE
6. 03/18/2018 18:40	7333 SMITHS MILL RD # , NEW ALBANY NEW ALBANY SURGICAL HC	ALARM HIGH LIFE / VALUE-FIRE
7. 03/19/2018 17:02	146 BROOKHILL DR # , GAHANNA	NATURAL GAS LEAK-FIRE
8. 03/20/2018 17:44	6565 SUMMIT RD SW # , PATASKALA LICKING HEIGHTS CENTRAL M	FIRE COMMERCIAL STRUCTURE-FIR
9. 03/21/2018 06:41	3990 HARLEM RD # , NEW ALBANY	FIRE UTILITIES-FIRE
10. 03/22/2018 16:24	739 PARK CT # , GAHANNA	NATURAL GAS LEAK-FIRE
11. 03/23/2018 13:39	5026 BABBITT RD # , PLAIN TWP	WORKING FIRE RESIDENTIAL-FIRE
12. 03/25/2018 15:29	3429 HAZELTON-ETNA RD NW # , ST ALBANS TWP	FIRE BRUSH-FIRE
13. 03/25/2018 21:27	13518 GRAHAM RD SW # , PATASKALA	FIRE BRUSH-FIRE
14. 03/26/2018 10:58	708 W COSHOCTON ST # , JOHNSTOWN WENDYS	FIRE COMMERCIAL STRUCTURE-FIR
15. 03/26/2018 14:21	1115 VENETIAN WAY # , GAHANNA	ALARM RESIDENTIAL FIRE-FIRE
16. 03/26/2018 17:14	NEW ALBANY RD W, COLUMBUS / NOKOTA DR, COLUMBUS	NATURAL GAS LEAK-FIRE
17. 03/26/2018 22:19	5833 ANDREW JOHN DR # , COLUMBUS	FOREIGN ODOR-FIRE
18. 03/27/2018 05:41	6826 WALNUT ST # , PLAIN TWP	WIRES DOWN-FIRE
19. 03/27/2018 08:47	8640 INNOVATION CAMPUS WAY W # , NEW ALBANY AXIUM WAREH	ALARM COMMERCIAL FIRE-FIRE
20. 03/28/2018 08:27	5435 MORSE RD ; THREE CREEKS	ALARM HIGH LIFE / VALUE-FIRE
21. 03/28/2018 22:28	6607 ALBANY POND # , COLUMBUS	FOREIGN ODOR-FIRE
22. 03/29/2018 01:13	7148 TOWN MARKET LN E # , COLUMBUS	ALARM COMMERCIAL FIRE-FIRE
23. 03/29/2018 02:50	8161 WOLCOTT LOOP # , NEW ALBANY	CO ALARMS / CHECK-FIRE
24. 03/29/2018 12:23	768 WOODINGTON DR # , PATASKALA	FIRE RESIDENTIAL STRUCTURE-FIR
25. 03/29/2018 14:08	150 W MAIN ST # , NEW ALBANY	VEHICLE FIRE-FIRE
26. 03/30/2018 03:39	143 COMMERCE BLVD # , JOHNSTOWN MOHAWK CARPET & CUSHI	ALARM COMMERCIAL FIRE-FIRE
27. 03/30/2018 07:15	8640 INNOVATION CAMPUS WAY W # , NEW ALBANY AXIUM WAREH	ALARM COMMERCIAL FIRE-FIRE

PLAIN TOWNSHIP BOARD OF TRUSTEES
FRANKLIN COUNTY, OHIO

RESOLUTION NO. 180404F1

A RESOLUTION TO APPROVE OUT OF STATE TRAVEL

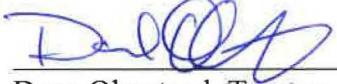
Be it resolved to approve out of state travel for Assistant Chief Rupp and members to be named to attend FDIC. The amount not to exceed \$300.00 for conference registration. The conference is held in Indianapolis, Indiana on April 23-28, 2018. Station vehicles will be used for transportation. Out of fund 10-A-15D. Fire District-Other Expenses-Training.

Adopted this 4th day of April 2018

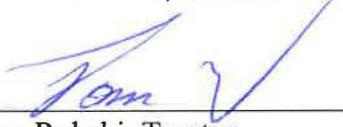


Bud Zappitelli, Fiscal Officer

David Ferguson, Trustee



Dave Olmstead, Trustee



Tom Rybski, Trustee

PLAIN TOWNSHIP BOARD OF TRUSTEES
FRANKLIN COUNTY, OHIO

RESOLUTION NO. 180404F2

A RESOLUTION TO PAY PHYSIO CONTROL

Be it resolved pay Physio Control \$10,647.00 for routine maintenance of all Physio Control equipment out of fund 10-A-10A. (Fire District – Repairs - Maintenance Agreements)

Physio Control
11811 Willows Road NE
P.O. Box 97006
Redmond, WA 97073-9706

Adopted this 4th day of April 2018


Bud Zappitelli, Fiscal Officer

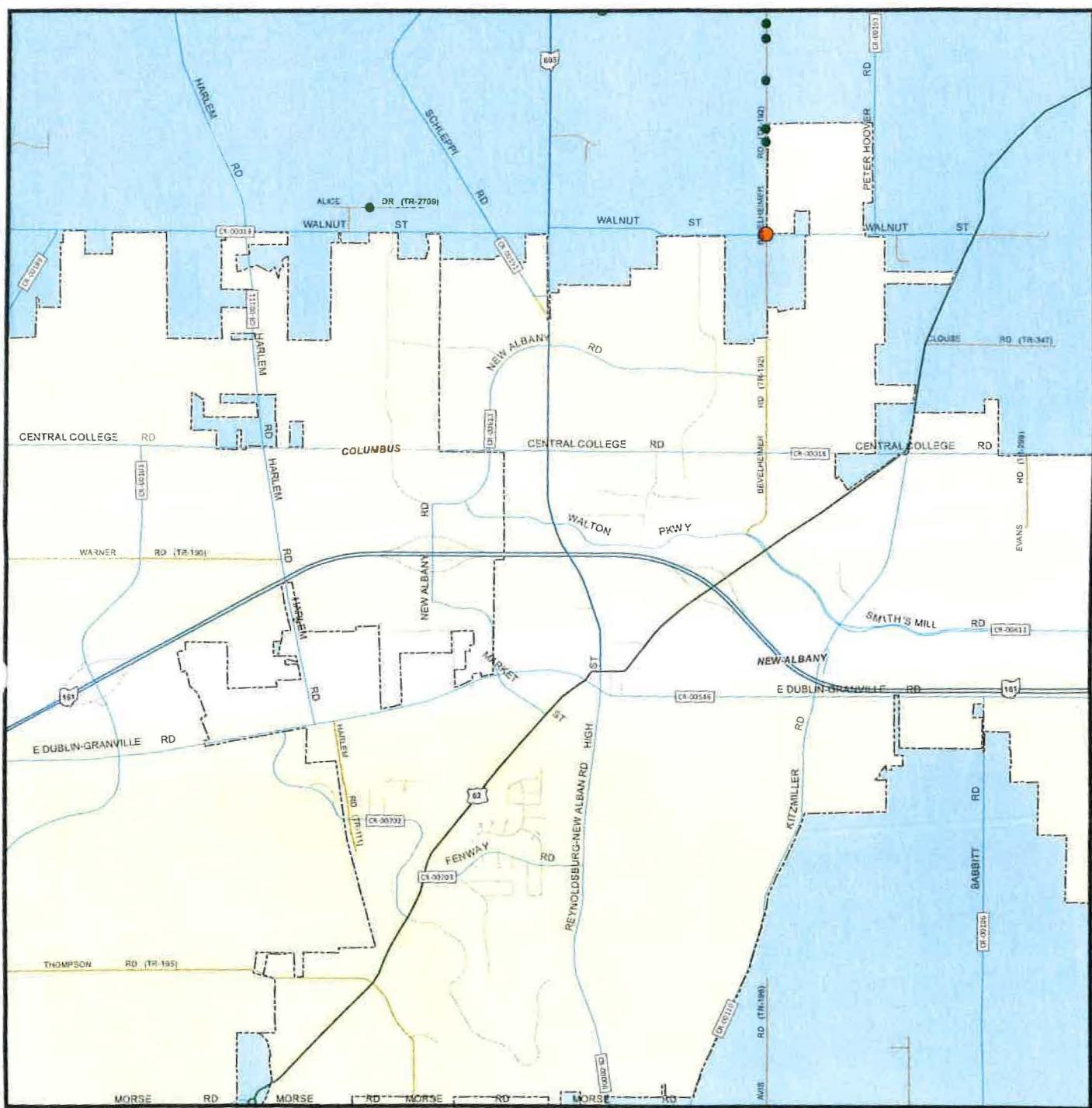

David Ferguson, Trustee


Dave Olmstead, Trustee


Tom Rybski, Trustee

Township Road Crashes by Severity

Franklin County - Plain Township



Crashes By Severity

- Fatal Crash
- Serious Injury Crash
- Visible Injury Crash
- Possible Injury Crash
- Property Damage Only Crash
- Railroad

Roads by Type

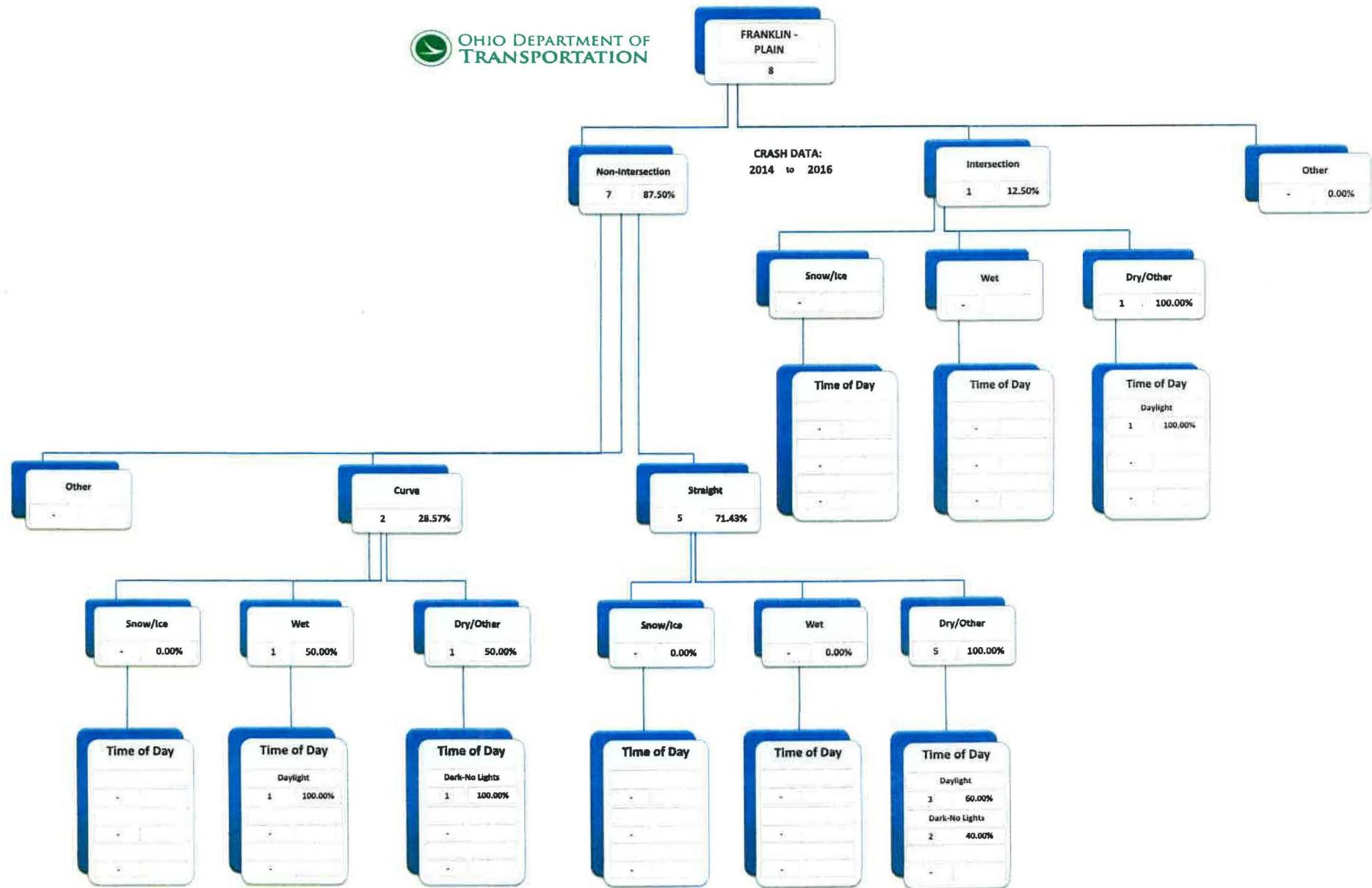
- Interstate Route
- United States Route
- State Route
- County Road
- Township Road

2012-2016 Crash Data

Date: 9/8/2017



Office of Program
Management



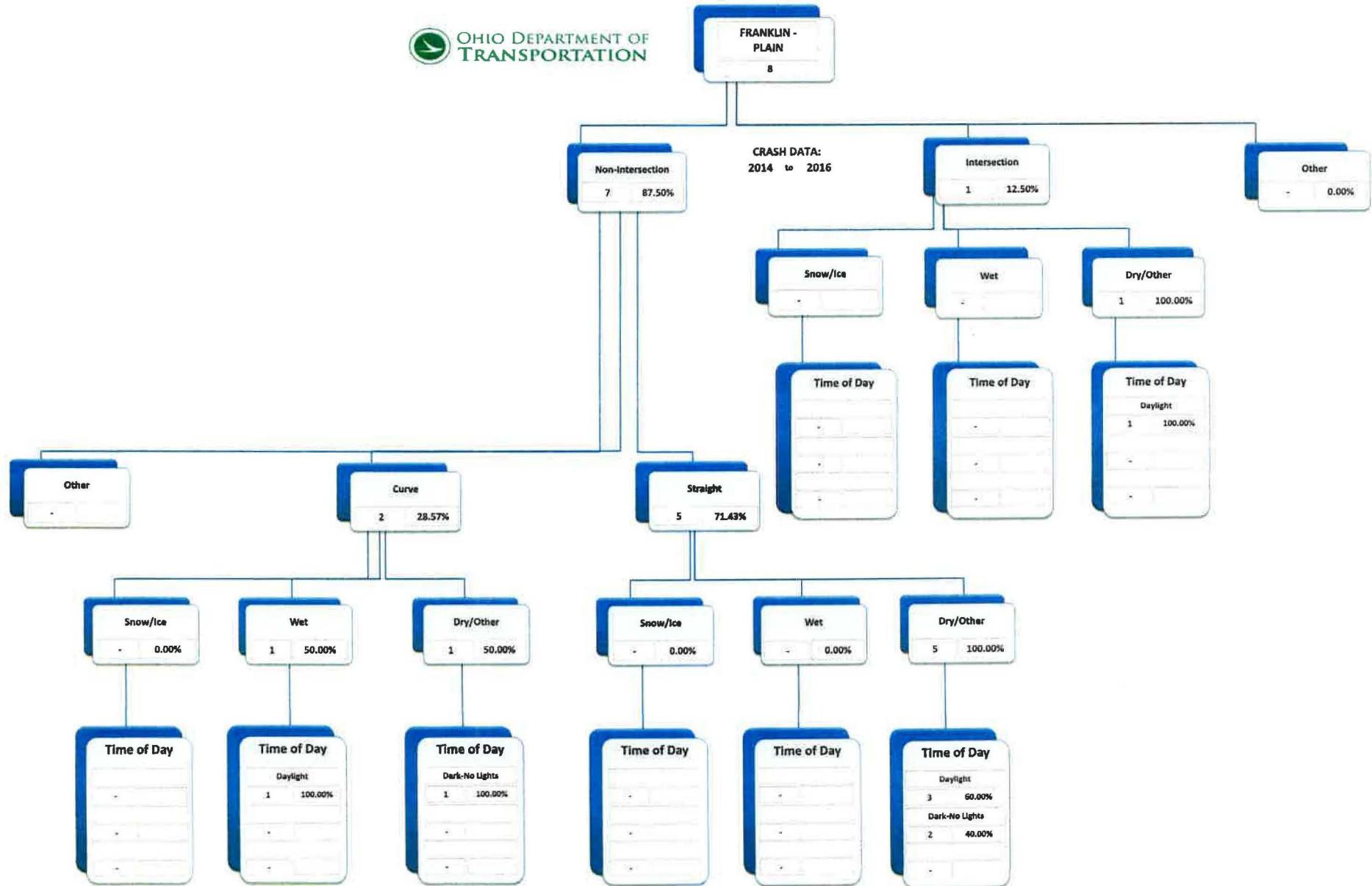


OHIO DEPARTMENT OF
TRANSPORTATION

FRANKLIN -
PLAIN

8

CRASH DATA:
2014 to 2016





Plain Township

Board of Trustees Meeting

April 4, 2018

Name _____

Address