



Plain Township

Board of Trustees Regular Meeting Agenda July 5, 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 – June 20, 2018**
- 5. Pending Warrants**
- 6. Departments**

Administrator

Report

Resolution 180705A1 – A resolution to pay Columbus Pool Management

Resolution 180705A2 – A resolution to pay the New Albany Community Foundation

Zoning

Report

Road/Maintenance Department

Report

Fire Department

Report

EMS & Fire Runs

Firefighter interviews

City Liaison

Plain Local School District Liaison – (Phil Derrow)

Township Fiscal Officer

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. Ferguson called the meeting to order with the Pledge of Allegiance to the flag.

Roll Call: Members Present Dave Ferguson, Dave Olmstead and Tom Rybski. Bud Zappitelli, Fiscal Officer, was absent. Other people present were Chief Hoovler, Ben Collins, Bob Pharris, Cindy Powell, Assistant Chief Rupp, Battalion Chief Ecleberry, Lt. Chris Pabst, Lt. Todd Moore, FF Jason Miller, FF Mark Powell, FF Joe Herren, FF Derek Caplinger, FF Joe Pershing and FF Max Newton.

Visitors present: Doug Burnip

ADDITIONS OR CORRECTIONS TO THE AGENDA

Mr. Ferguson moved an Executive Session after the Pending Warrants.

APPROVAL OF MINUTES

Mr. Rybski made a motion to approve the June 20, 2018 Board of Trustees Meeting minutes as submitted. Mr. Olmstead seconded the motion.

Vote: All Aye (Resolution 18070501)

PAYMENT OF THE BILLS

Mr. Ferguson made a motion to pay the pending warrants in the amount of \$248,427.19.

Mr. Olmstead seconded the motion. Vote: All Aye (Resolution 18070502)

DOUG BURNIP – REVIEW OF ELECTRIC AND NATURAL GAS OPTIONS

Mr. Doug Burnip gave an overview of the current options for electric and natural gas suppliers. Mr. Olmstead asked what his recommendation is. Mr. Burnip said that he would go 24 months on the agreement. There was a brief discussion concerning the electric and natural gas supplier options.

FIRE FIGHTER INTERVIEWS

Mr. Ferguson said there are interviews for two open firefighter positions and six candidates that the trustees will interview in executive session. He asked Chief Hoovler and Mr. Collins to be in the executive session.

FIRE DEPARTMENT

Chief Hoovler said there have been 107 runs since the last Board of Trustees meeting.

Mr. Olmstead made a motion to authorize conditional full time employment to: Nathan Forsthoefel , Derek Choops and Bradley Essick .

Mr. Rybski seconded the motion. Roll Call: All Aye

Chief Hoovler said the hope is to swear them in at the August 1st meeting. They still have to complete their physical agility and medical physicals if necessary. There was a brief discussion concerning schedules and new hire orientation.

FISCAL OFFICE

Mrs. Powell said that we received the 2016 policy year 85% premium rebate from BWC which was \$77,877 total which will go back to the respective funds.


ADJOURNMENT

Mr. Ferguson made a motion to adjourn the meeting at 9:45 p.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

EXECUTIVE SESSION

Mr. Ferguson made a motion to adjourn into executive session at 7:13 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

Chief Hoover and Mr. Collins also attended the Executive Session.

Mr. Ferguson made a motion to close out of executive session at 9:32 p.m. Mr. Olmstead seconded the motion. Roll Call Vote: All Aye

ADMINISTRATOR

Mr. Collins said that SWACO has asked if the member communities of consortium #1 would consider paying for the cost of recycling from general funds as opposed to residents paying for it. There was a brief discussion concerning the cost and who should pay for it. Mr. Collins said the cost to Plain Township would be around \$13,000. Mr. Olmstead asked when the board needed to make a decision on that. There was a brief discussion concerning timing and when a decision was needed. The board decided that they could discuss it at the next meeting. Mr. Olmstead asked Mr. Collins to get them, for the next meeting, what the dollar amount per household is right now.

Mr. Ferguson made a motion to pass Resolution No. 180705A1. WHEREAS, Ohio Revised Code § 510.707 authorizes a board of township trustees to appropriate from the township general revenue fund moneys not appropriated for any other purpose to an organization that the board determines serves a community purpose and that is exempt from federal taxation under subsection 501(a) and described in subsection 501(c)(3) of the "Internal Revenue Code of 1986," 100 Stat. 2085, 26 U.S.C. 1, as amended; and WHEREAS, Plain Township has entered into the Second Amended and Restated Joint Operating Agreement for the New Albany Community Arts Center (hereinafter referred to as the "Operating Agreement"), which provide in Section 8.3 that each Owner shall annually deposit in the same proportion as their ownership provided in Section 3.2 the dollar amount necessary to fund the Capital Repair and Replacement Fund of the McCoy Center for the Arts; and WHEREAS, Section 8.3 of the Operating Agreement provides that the Capital Repairs and Replacements funding from each owner will be deposited into a separate Capital Repair and Replacement Account maintained and managed by the New Albany Community Foundation; and WHEREAS, in accordance with Section 6.6 of the Operating Agreement, the Board of Education of the New Albany - Plain Local School District has, in cooperation and consultation with the City, the Township, the community Foundation and the Board of Directors, prepared a Five-Year Capital Repairs, Replacements, and Improvement Plan, which includes, by category, budgeting for Capital Repairs/Replacements and for Capital Additions or Improvements; and WHEREAS, the Owners have reviewed and approved the Five-Year Capital Repairs, Replacements, and Improvement Plan as presented.

NOW, THEREFORE, BE IT RESOLVED BY THE PLAIN TOWNSHIP BOARD OF TRUSTEES, FRANKLIN COUNTY, OHIO:

Section 1. That the New Albany Community Foundation is determined to be an organization that serves a community purpose and is exempt from federal taxation under subsection 501(a) and described in subsection 501(c)(3) of the Internal Revenue Code of 1986, as amended; and

Section 2. That the funds contributed to the New Albany Community Foundation for the Capital Repairs/Replacements of the McCoy Center for the Arts will serve a community purpose; and

Section 3. That the amount of \$24,885.00 be set aside and paid to the New Albany Community Foundation from fund 01-F-08N (NA Comm Fdn-Perf.Arts-Capital Fund Donation), for the purpose of funding Plain Township's proportionate share of the McCoy Center for the Arts Capital Repairs and Replacements according to Section 8.3 of the Second Amended and Restated Joint Operating Agreement for the New Albany Community Arts Center.

Section 4. That this Board of Trustees finds and determines that all formal actions of this Board concerning this legislation were taken in an open meeting of this Board, all in compliance with Ohio law including Section 121.22 of the Ohio Revised Code.

Section 5. That this Resolution is declared to be in full force and effect from and after the earliest period allowed by law.

Mr. Olmstead seconded the motion. Vote: All Aye

Mr. Ferguson made a motion to pass Resolution No. 180705A2. Be it resolved, to set aside and pay Columbus Pool Management, Inc., 8852 Whitney Dr., Lewis Center, OH 43035, \$41,296.00 to cover the August contract payment from fund 14-A-07 (Pool – Contracts).

Remit to:

Columbus Pool Management, Inc.

4495 Keheley Drive

Marietta, GA 30066

Mr. Rybski seconded the motion. Vote: All Aye

ZONING

Mr. Collins said that he was able to assist Bart Anderson by contacting the New Albany Company who reached out to the farmer who works the field. They have a plan to improve drainage after the harvest. In the mean time we will set up some function to break up the flow of water off of the field. Mr. Rybski thanked Mr. Collins for helping him out even though we were not obligated to do so. There was further discussion concerning the drainage issue and how it could be fixed until a permanent drainage improvement can be made.

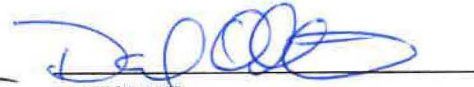
MAINTENANCE


Mr. Ferguson asked if everything was going well at the pool Mr. Pharris said yes. Mr. Ferguson asked if he was pleased with Columbus Pool Management. Mr. Pharris said yes. There was a brief discussion concerning the pool, 4th of July parade and seasonal staff.

Warrant Number	Warrant Amount	Voucher Number	Payee	Purpose
620	475.74	VW 620	CHARDSNYDER	FIRE HRA REIMBURSEMENT 6.18.18
622	6757.77	VW 622	CHARDSNYDER	FIRE HRA REIMBURSEMENT 6.25.18 CP
627	257.40	VW 627	AUTOMATIC DATA PROCESSING, INC.	ADP PAYROLL PROCESSING 06/11/2018
628	21.96	VW 628	AUTOMATIC DATA PROCESSING, INC.	ADP PAYROLL PROCESSING FOR 06/17/18
629	29324.52	VW 629	AUTOMATIC DATA PROCESSING, INC.	ADP PAYROLL TAXES 06.22.18
630	111322.47	VW 630	AUTOMATIC DATA PROCESSING, INC.	ADP PAYROLL DIRECT DEPOSITS/CKS
631	939.75	VW 631	STANDARD INSURANCE COMPANY	GEN/FIRE/ROADS JULY 2018 PRM BC CP
632	4674.35	VW 632	DELTA DENTAL	GEN/FIRE/ROADS JULY 2018 PREM BC CP
633	1057.88	VW 633	VISION SERVICE PLAN OHIO	GEN/FIRE/ROADS JULY VSP PREM BC CP
634	65012.76	VW 634	UNITED HEALTHCARE	GEN/FIRE/ROADS JULY 2018 HEALTH INS CP
700	176.82	VW 700	AUTOMATIC DATA PROCESSING, INC.	ADP PAYROLL CHARGES FOR 06/15/2018
57893	619.51	VW57893	AIRGAS USA, LLC	EMS OXYGEN RENTAL JH CP
57894	1620.07	VW57894	ALL-AMERICAN FIRE EQUIPMENT INC	FIRE SUTPHEN PUMP TEST/REPAIR JH CP
57895	411.63	VW57895	AT&T	GEN/FIRE/POOL MONTHLY PHONE CP
57896	335.00	VW57896	B & C COMMUNICATIONS	FIRE RADIO REPAIRS JH CP
57897	390.63	VW57897	BUCKEYE POWER SALES CO., INC.	POOL VACUME REPAIR BC CP
57898	269.50	VW57898	CHARDSNYDER	GEN/FIRE/ROADS JUNE 2018 ADMIN FEE CP
57899	395.00	VW57899	CLEAN AIR CONCEPTS	FIRE SERVICE CALL/MAINTENANCE JH CP
57900	535.00	VW57900	CORVUS JANITORIAL SYSTEMS	GEN/POOL CLEANING TOWNHALL/POOL BC CP
57901	70.44	VW57901	CRYSTAL SPRINGS	GEN WATER COOLER RENTAL/WATER BC CP
57902	183.13	VW57902	D & L PLUMBING INC.	POOL PLUMBING SERVICE CALL/WASHER BC CP
57903	9.18	VW57903	D & M DISTRIBUTORS, INC.	FIRE 6 TRUCK LIGHTS JH CP
57904	416.00	VW57904	DONALD R SHOEMAKER LLC	POOL TP REP MAIN PUMP 120 VOLT AMP BC CP
57905	59.00	VW57905	FIRE ENGINEERING	FIRE 2 YR SUBSCRIPTION RENEWAL JH CP
57906	25.00	VW57906	FRANKLIN COUNTY FIRE CHIEFS ASSOCIATION	FIRE 2018 MEMBERSHIP DUES JH CP
57907	69.66	VW57907	GORDON FLESCH CO., INC.	GEN COPIER IMAGES BC CP
57908	134.68	VW57908	GFC LEASING OH	GEN TOWNSHIP COPIER LEASE BC CP
57909	248.93	VW57909	JOHNSON CONTROLS SECURITY SOLUTIONS	GEN TOWNSHIP ALARM SYSTEM BC CP
57910	25.98	VW57910	KIMBALL MIDWEST	ROADS GLASSES BC CP
57911	247.81	VW57911	LOEB ELECTRIC	POOL FUSES AND PULLER BC CP
57912	434.75	VW57912	LEO MEYERS, INC.	FIRE UNIFORM REPAIRS JH CP
57913	20.00	VW57913	MID-OHIO REGIONAL PLANNING COMMISSION	GEN 2018 PLACEMAKING LUNCH TICKET BC CP
57914	155.00	VW57914	MUNICIPAL EMERGENCY SERVICES DEPOSITORY	FIRE COMPRESSOR PREVENTATIVE MAINT JH CP
57915	1324.96	VW57915	MICRO CENTER A/R	FIRE LAPTOPS/SOFTWARE/MISC SUPP JH CP
57916	10.98	VW57916	NEW ALBANY ACE HARDWARE	ROAD/POOL FORM A GASKET/SILCN AUTO BC CP
57917	100.00	VW57917	NEW ALBANY LITTLE LEAGUE	POOL RETURN OF POOL DEPOSIT BC CP
57918	7965.00	VW57918	OHIO PUBLIC EMPLOYEES DEFERRED COMP PROG	GEN/FIRE/ROADS EMP DEFF COMP CP
57919	99.48	VW57919	OFFICE DEPOT	FIRE MISC OFFICE SUPPLIES JH CP
57920	983.00	VW57920	OHIO HEALTH/WORKHEALTH	FIRE MAY 2018 SCREENINGS JH CP
57921	1325.00	VW57921	PAUL CONWAY SHIELDS	FIRE FIREPRO THERMAL CAMAERAS JH CP
57922	2362.86	VW57922	PHOENIX OUTFITTERS	FIRE FIRE GEAR JH CP
57923	150.00	VW57923	PRECISION OVERHEAD DOOR, INC.	FIRE REAR LADDER DOOR JH CP
57924	98.00	VW57924	PREMIER SAFETY	FIRE BATTERY PACK AAA VENTIS MX4 JH CP
57925	450.00	VW57925	PSEE SOLUTIONS	GEN/ROADS/POOL IT JUNE CONTRACT WK CP
57926	159.98	VW57926	PSEE SOLUTIONS	GEN 500GB WESTERN DIGITAL HD/WARRANTY CP
57927	175.00	VW57927	RESPONSOFT	EMS 2018 PROTOCOL ANNUAL MAINT JH CP
57928	405.93	VW57928	SUTPHEN CORPORATION	FIRE FOOT SWITCH/HANDLE-CABLE JH CP

Warrant Number	Warrant Amount	Voucher Number	Payee	Purpose
57929	423.00	VW57929	SWANK MOTION PICTURES, INC.	POOL WS DVD DESPICABLE ME BC CP
57930	54.00	VW57930	TERMINIX PROCESSING CENTER	ROADS PEST CONTROL BC CP
57931	91.57	VW57931	TRURO TOWNSHIP	FIRE SHARED SERVICE -TW TELECOM JH CP
57932	13.01	VW57932	UPS STORE #3910	GEN SHIPPING OF HNB CK MACHINE CP
57933	221.09	VW57933	VERIZON WIRELESS	GEN/FIRE JUNE 2018 CELL SERVICE JH CP
57934	2338.08	VW57934	MANSFIELD OIL COMPANY	GAS FIRE FUEL JH BC CP
57935	132.44	VW57935	BEN COLLINS	GEN JUNE TRAVEL REIMBURSEMENT CP BOT
57936	1679.02	VW57936	CHANGE HEALTHCARE TECHNOLOGY ENABLED LLC	EMS APRIL 2018 CONTRACTED FEES CP
57937	261.47	VW57937	DEPARTMENT OF THE TREASURY	GEN 2017 PCORI FILING FEE-FED EXC TAX CP
57938	906.00	VW57938	GREATER COLUMBUS SWIM SCHOOL	POOL SWIMMING/INSURANCE FEES BC CP
=====				
248427.19		Total Amount of Pending Warrants		


TRUSTEE


TRUSTEE


TRUSTEE


FISCAL OFFICER

ADMINISTRATOR'S REPORT

July 5, 2018



- 6/20 Safety Council meeting
- 6/21 Review gas and electric futures options
- 6/21 SWACO pre-bid conference
- 6/21 SMART Columbus presentation
- 6/22 Township administrators meeting
- 6/25 Diversity in local government meeting
- 6/26 Placemaking for local government forum
- 6/27 SWACO pre-bid addendum review
- 6/27 Meet with county drainage engineer
- 6/28 State Auditor cyber security training

MCCOY CENTER FOR THE ARTS

The township received the invoice for the annual McCoy Center for the Arts capital maintenance fund in the amount of \$24,885. A resolution to pay this amount is submitted for consideration.

POOL

The next contract payment for pool management is due August 1, and a resolution to set aside and pay the amount is submitted for consideration.

HRA REIMBURSEMENTS

Year to date HRA reimbursements through June 30 total \$51,164. HRA reimbursements through June 19, 2017 totaled \$33,080. OPEC has closed out the township's HRA account from 2017 as no additional 2017 reimbursement requests had been received in the past 90 days.

SWACO

The recycling processing bid came in from Rumpke. Recycling processing has always been a free service to SWACO Consortium #1. We still have one year available to renew at that price. Rumpke bid \$35/ton for recycling processing. SWACO negotiated a lower rate of \$29/ton from Rumpke for 4 years for Consortium #1. Upon further review and reflection by SWACO's legal counsel, the \$35/ton amount will be used for the recycling processing bid.

During the collection pre-bid conference, vendors asked if the communities would pay the recycling processing fee. If not, the residents would likely see their monthly bill fluctuate on a quarterly basis due to the recycling market index. Based on 363 tons of recyclables collected in 2017 in Plain Township, it would cost \$12,705 at \$35/ton. Among the 772 households served, that would be \$16.45 annually or \$1.37 a month.

TOWNSHIP UTILITIES

I met with Doug Burnup to review the township's opportunities to secure favorable rates on natural gas and electric. The current natural gas agreement expires on the 2018 October billing cycle. The current electric agreement expires on the May 2019 billing cycle.

While the rates are in flux due to electric demand during the summer season, there is an opportunity to secure lower rates on both utilities. Attached are current offers compared to the current rates.

Our electric supply agreement is with AEP Ohio and we have an opportunity to continue that agreement with lower rates.

Our natural gas supply agreement is with IGS Energy. I am waiting on rates from Columbia Gas as a local option.

Blend and Extend- if you want lower rate for Pool Usage this Summer this would start on the August Bill. You are currently at \$4.66 per Mcf.

IGS Energy pricing for Plain
Township Board of Trustees

Date	6/28/2018
Utility	COH

Term in Months	Start	End	BT MCF Volume	Fixed Price Offer	Unit of Measure
12	Aug-18	Jul-19	3,195	\$4.410	BT MCF
24	Aug-18	Jul-20	6,389	\$4.160	BT MCF
36	Aug-18	Jul-21	9,584	\$4.090	BT MCF

-Above pricing is for a August 2018 billing cycle start date (typically the Jul 2018 to Aug 2018 meter read) - Please confirm that this is the correct start date.

RENEWAL

IGS Energy pricing for Plain
Township Board of Trustees

Date	6/28/2018
Utility	COH

Term in Months	Start	End	BT MCF Volume	Fixed Price Offer	Unit of Measure
12	Nov-18	Oct-19	3,195	\$4.160	BT MCF
24	Nov-18	Oct-20	6,389	\$4.090	BT MCF
36	Nov-18	Oct-21	9,584	\$3.990	BT MCF

-Above pricing is for a November 2018 billing cycle start date (typically the Oct 2018 to Nov 2018 meter read) - Please confirm that this is the correct start date.

CURRENT PLAN June 2019 Renewal			
ELECTRIC	Ann Usage	Rate	Ann Costs
Pool	120,720	\$0.06	\$7,243.20
Gen	57,169	\$0.06	\$3,430.14
Fire	6,793	\$0.06	\$407.58
Fire	180,440	\$0.06	\$10,826.40
Roads	19,373	\$0.06	\$1,162.38
	384,495		\$23,069.70

CURRENT PLAN November 2018 Renewal			
GAS	Ann Usage	Rate	Ann Costs
Pool	19,983	\$0.466	\$9,312.08
Gen	1,941	\$0.466	\$904.51
Fire	8,999	\$0.466	\$4,193.53
Roads	1,752	\$0.466	\$816.43
	32,675		\$15,226.55

AEP PROPOSED PLANS-24 mo Rates (-11.4%)			
ELECTRIC	Ann Usage	Rate	Ann Costs
Pool	120,720	\$0.05314	\$6,415.06
Gen	57,169	\$0.05314	\$3,037.96
Fire	6,793	\$0.05314	\$360.98
Fire	180,440	\$0.05314	\$9,588.58
Roads	19,373	\$0.05314	\$1,029.48
	384,495	(\$2,637.64)	\$20,432.06

Santanna PROPOSED PLANS-24 mo Rates (-4.97%)			
GAS	Ann Usage	Rate	Ann Costs
Pool	19,983	\$0.4428	\$8,848.47
Gen	1,941	\$0.4428	\$859.47
Fire	8,999	\$0.4428	\$3,984.76
Roads	1,752	\$0.4428	\$775.79
	32,675	(\$758.06)	\$14,468.49

AEP PROPOSED PLANS-36 mo Rates (-8.6%)			
ELECTRIC	Ann Usage	Rate	Ann Costs
Pool	120,720	\$0.05482	\$6,617.87
Gen	57,169	\$0.05482	\$3,134.00
Fire	6,793	\$0.05482	\$372.39
Fire	180,440	\$0.05482	\$9,891.72
Roads	19,373	\$0.05482	\$1,062.03
	384,495	(\$1,991.68)	\$21,078.02

Santanna PROPOSED PLANS-33 mo Rates (-6.3%)			
GAS	Ann Usage	Rate	Ann Costs
Pool	19,983	\$0.4366	\$8,724.58
Gen	1,941	\$0.4366	\$847.44
Fire	8,999	\$0.4366	\$3,928.96
Roads	1,752	\$0.4366	\$764.92
	32,675	(\$960.65)	\$14,265.91

Entrust PROPOSED PLANS-48 mo Rates (-7.2%)			
ELECTRIC	Ann Usage	Rate	Ann Costs
Pool	120,720	\$0.05570	\$6,724.10
Gen	57,169	\$0.05570	\$3,184.31
Fire	6,793	\$0.05570	\$378.37
Fire	180,440	\$0.05570	\$10,050.51
Roads	19,373	\$0.05570	\$1,079.08
	384,495	(\$1,653.33)	\$21,416.37

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

RESOLUTION NO. 180705A1

**A RESOLUTION TO AUTHORIZE A CONTRIBUTION TO THE NEW ALBANY
COMMUNITY FOUNDATION IN ORDER TO FUND CAPITAL REPAIRS AND
REPLACEMENTS NEEDED FOR THE MCCOY CENTER FOR THE ARTS
ACCORDING TO THE SECOND AMENDED AND RESTATED JOINT OPERATING
AGREEMENT OF THE NEW ALBANY COMMUNITY ARTS CENTER**

WHEREAS, Ohio Revised Code § 510.707 authorizes a board of township trustees to appropriate from the township general revenue fund moneys not appropriated for any other purpose to an organization that the board determines serves a community purpose and that is exempt from federal taxation under subsection 501(a) and described in subsection 501(c)(3) of the "Internal Revenue Code of 1986," 100 Stat. 2085, 26 U.S.C. 1, as amended; and

WHEREAS, Plain Township has entered into the Second Amended and Restated Joint Operating Agreement for the New Albany Community Arts Center (hereinafter referred to as the "Operating Agreement"), which provide in Section 8.3 that each Owner shall annually deposit in the same proportion as their ownership provided in Section 3.2 the dollar amount necessary to fund the Capital Repair and Replacement Fund of the McCoy Center for the Arts; and

WHEREAS, Section 8.3 of the Operating Agreement provides that the Capital Repairs and Replacements funding from each owner will be deposited into a separate Capital Repair and Replacement Account maintained and managed by the New Albany Community Foundation; and

WHEREAS, in accordance with Section 6.6 of the Operating Agreement, the Board of Education of the New Albany - Plain Local School District has, in cooperation and consultation with the City, the Township, the community Foundation and the Board of Directors, prepared a Five-Year Capital Repairs, Replacements, and Improvement Plan, which includes, by category, budgeting for Capital Repairs/Replacements and for Capital Additions or Improvements; and

WHEREAS, the Owners have reviewed and approved the Five-Year Capital Repairs, Replacements, and Improvement Plan as presented.

NOW, THEREFORE, BE IT RESOLVED BY THE PLAIN TOWNSHIP BOARD OF TRUSTEES, FRANKLIN COUNTY, OHIO:

Section 1. That the New Albany Community Foundation is determined to be an organization that serves a community purpose and is exempt from federal taxation under subsection 501(a) and described in subsection 501(c)(3) of the Internal Revenue Code of 1986, as amended; and

Section 2. That the funds contributed to the New Albany Community Foundation for the Capital Repairs/Replacements of the McCoy Center for the Arts will serve a community purpose; and

Section 3. That the amount of \$24,885.00 be set aside and paid to the New Albany Community Foundation from fund 01-F-08N (NA Comm Fdn-Perf.Arts-Capital Fund Donation), for the purpose of funding Plain Township's proportionate share of the McCoy Center for the Arts Capital Repairs and Replacements according to Section 8.3 of the Second Amended and Restated Joint Operating Agreement for the New Albany Community Arts Center.


Section 4. That this Board of Trustees finds and determines that all formal actions of this Board concerning this legislation were taken in an open meeting of this Board, all in compliance with Ohio law including Section 121.22 of the Ohio Revised Code.

Section 5. That this Resolution is declared to be in full force and effect from and after the earliest period allowed by law.

Adopted this 5th day of July, 2018.



Bud Zappitelli, Fiscal Officer



David Ferguson, Trustee



Dave Olmstead, Trustee



Tom Rybski, Trustee



THE NEW ALBANY
Community Foundation

Invoice

New Albany Community Foundation
220 Market Street, Suite 205
New Albany, Ohio 43054

DATE	INVOICE #
07/02/18	0002

BILL TO:

Ben Collins
Plain Township
45 Second Street
New Albany, OH 43054

DESCRIPTION	AMOUNT
McCoy Center Capital Maintenance Fund 2018-2019 installment Please make check payable to: New Albany Community Foundation	\$24,885.00
Total Due \$24,885.00	

PLAIN TOWNSHIP BOARD OF TRUSTEES
FRANKLIN COUNTY, OHIO

RESOLUTION NO. 180705A2

**A RESOLUTION TO AUTHORIZE PAYMENT TO COLUMBUS POOL
MANAGEMENT, INC. FOR 2018 POOL MANAGEMENT FEES**

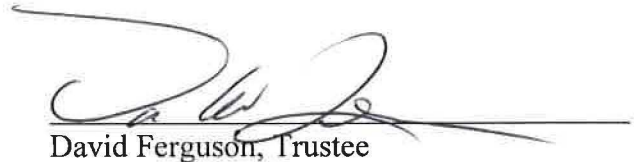
Be it resolved, to set aside and pay Columbus Pool Management, Inc., 8852 Whitney Dr., Lewis Center, OH 43035, \$41,296.00 to cover the August contract payment from fund 14-A-07 (Pool – Contracts).

Remit to:
Columbus Pool Management, Inc.
4495 Keheley Drive
Marietta, GA 30066

Adopted this 5th Day of July, 2018.



Bud Zappirelli, Fiscal Officer



David Ferguson, Trustee



Dave Olmstead, Trustee



Tom Rybski, Trustee

Payment Schedule:

1% deposit due upon acceptance of agreement \$2,065

9% due on or before April 1, 2018 \$18,583

15% due on or before May 1, 2018 \$30,972

25% due on or before June 1, 2018 \$51,620

25% due on or before July 1, 2018 \$51,620

20% due on or before August 1, 2018 \$41,296

5% due on or before September 30, 2018 \$10,324

Total: \$206,480

ZONING REPORT

July 5, 2018



3925 PINE MEADOW

I contacted Aaron Underhill and the New Albany Company about the storm water issue reported by Bart Anderson. A NACO representative has contacted the farmer. To rule out any obstruction in the storm sewer, the township has requested to have the storm sewers inspected but the sewer camera for both Franklin County and New Albany are out of commission.

Bobby observed the storm water issue during a recent rain event. The issue is storm water washing away a small amount of mulch around a resident's mail box. We have a tentative plan to place dump rock at the edge of the ROW to break up the flow of storm water coming off of the field. We are also assessing how to place a structure at the end of each storm tile to capture more of the storm water flowing off of the field.

Maintenance Report

7/2/2018

Roads

- Helped Harlem Township finish tile repair on north part of Bevelhymer Road. Furnished truck to haul oof gravel from repair area
- Met with Don Murphy from FCE about Wilbur Road issue - old field tile bubbling up out of the ground
- Called OUPS for tile repair in the berm of Clouse Road from cross over tile towards the back of the road.
- Called OUPS for catch basin repairs on Albany Lane and Alice Drive
- Looked at Bart Anderson's issue on Pine

Pool

- Repaired 2 concession umbrellas & 2 cantilever umbrellas in the interactive pool.
- Had Don Shoemaker put in a separate circuit for the window A/C unit in the guard room also had him change out the breaker that was kicking off every time there was a storm.
- Checked pool for work orders daily
- Removed a rock and 3 toys from the 2 inch discharge pipe from pit sump pump line. Had to remove a walkway grate and Michael had to go swimming in the filter area to get this done. When we started we took loose the deduct meters and rented a 25 foot powered snake but it would not go past a certain point so we purchased a coupler so we could cut the pipe when we got it apart. Michael pulled out two tiny troll dolls and a rubber rocket ship and a rock 1 inch wide by 2 ½ -3 inches long. Total job took us over 5 hours to get done.
- Pulled weeds in all mulch beds
- Trimmed bushes
- Mowed and trimmed and raked up grass
- Found another piece of trim that will need replaced before we have anymore painting done. The bottom of main door is rotten and track screws were coming out - replaced with longer ones for now till we can rebuild door after pool season.
- Replaced toilet paper dispenser - latch broke
- Replaced soap dispenser in women's restroom

Cemetery

- Surveyed and marked lots for sales staff
- 4 funerals
- Trimmed bushes along road
- Mowed and trimmed
- Blew dead grass off markers after they were done with trimming
- Showed a family different types of way for them to have their spouses V.A marker mounted onto a head stone besides the flush grass mount that we do.



2018 Firefighter Line of Duty Deaths in the US: 46

To: Plain Township Board of Trustees

From: Chief Hoovler

Re: Chief's Report

Date: June 15, 2018 to June 29, 2018

Runs 72 EMS, 39 Fires

US Civilian Fire fatalities reported by US news media January 1, 2018 – June 29, 2018: 1371

Ohio Civilian fire fatalities reported by US news media January 1, 2018 – June 29, 2018: 52

June 15	CSCC medic student rider. Ohio Health meet and greet.
June 16	Live burns at OFA.
June 17	CSCC medic student rider.
June 18	CPR/First Aid training for PLS bus drivers. CSCC medic student rider.
June 19	Officer's meeting. Car seat inspection, Barnett. CSCC medic student rider. Chief Rupp covered for the Battalion Chief first 12.
June 20	RTF training, 3 Unit. Hand & Microsurgery training. CSCC medic student rider. AEP training program, Chief Rupp, Chief Brown. OSU wellness with Dan. 1 Unit.
June 21	CSCC medic student rider. OSU wellness with Dan. 2 Unit. Pre- table top discussion for A & F, Chief Rupp, Chief Brown.
June 22	Car seat inspections, Barnett. OSU wellness with Dan.
June 23	CSCC medic student rider.
June 25	Rescue Task Force, RTF training, 2 Unit. SCBA service, Warren Fire. Central Ohio Fire Chief's meeting, Chief Hoovler. Chief Rupp covered Battalion for the first 12.
June 26	RTF training. 3 Unit. Chief Rupp covered Battalion for the first 12.
June 27	Hand & Microsurgery training, 1 Unit. RTF training, 1 Unit. CPR Class, Lt. Pabst. Table top drill for active shooter with A & F.
June 28	CSCC medic student rider. CPR/First Aid training for PLS bus drivers. Chief Rupp covered Battalion for first 5. Safety Town Graduation, Chief Hoovler.
June 29	Chief Hoovler and Chief Rupp attended dedication for station 591.

Media Report for PLAIN TWP FD

From 6/15/2018 to 6/29/2018

EMS

<u>Response DT</u>	<u>Address</u>	<u>Response Type</u>
1. 06/15/2018 08:16	5040 FOREST DR # 100, NEW ALBANY NEW ALBANY SURGEF	CHEST PAIN-EMS
2. 06/15/2018 11:17	925 TAYLOR STATION RD # , JEFFERSON TWP	HEMORRHAGE-EMS
3. 06/15/2018 12:53	1365 STONERIDGE DR # , GAHANNA	UNCONSCIOUS PERSON-EMS
4. 06/15/2018 14:02	920 N HAMILTON RD # 600 OSU MEDICAL CENTER	DIABETIC PROBLEMS-EMS
5. 06/15/2018 14:06	6005 NACOT PL # , NEW ALBANY	ILLNESS-EMS
6. 06/15/2018 20:01	1201 RIVA RIDGE CT # 316	ILLNESS-EMS
7. 06/16/2018 19:53	JEFFERSON MEADOWS DR, JEFFERSON TWP / REYNOLDSB	TRAFFIC ACCIDENT HIGH SPEED
8. 06/16/2018 20:45	12099 IVY RIDGE PL # , HARLEM TWP	ILLNESS-EMS
9. 06/16/2018 20:56	5705 TRADITIONS DR # , NEW ALBANY	PERSONAL ASSIST-EMS
10. 06/16/2018 21:45	4855 MILLER-PAUL RD # , HARLEM TWP	UNCONSCIOUS PERSON-EMS
11. 06/17/2018 14:24	BRANDON RD, NEW ALBANY / REYNOLDSBURG-NEW ALBAN	TRAFFIC ACCIDENT-EMS
12. 06/17/2018 14:35	5006 JOHNSTOWN RD # , NEW ALBANY OUR FAMILY HOME	BEHAVIORAL EMERGENCY-EMS
13. 06/17/2018 15:18	8168 CREEK HOLLOW RD # , JEFFERSON TWP	ILLNESS-EMS
14. 06/17/2018 16:21	6013 TURNWOOD DR # , COLUMBUS	PERSONAL ASSIST-EMS
15. 06/18/2018 07:38	13085 WORTHINGTON RD # , NEW ALBANY FACEBOOK	CHEST PAIN-EMS
16. 06/18/2018 08:30	2121 N REYNOLDSBURG-NEW ALBANY RD # , JEFFERSON T	UNKNOWN EMERGENCY-EMS
17. 06/18/2018 10:55	9500 JOHNSTOWN RD # , NEW ALBANY FIRE STATION 121 - F	CHEST PAIN-EMS
18. 06/18/2018 15:10	5200 NEW ALBANY RD # , COLUMBUS	SEIZURE-EMS
19. 06/19/2018 12:48	7878 WALNUT ST # , PLAIN TWP	ILLNESS-EMS
20. 06/20/2018 09:15	6922 ROTHWELL ST # , COLUMBUS	PERSONAL ASSIST-EMS
21. 06/20/2018 13:42	221 N HAMILTON RD # , GAHANNA FRED ALGER, DDS, MS	TRAFFIC ACCIDENT-EMS
22. 06/20/2018 14:28	55 N HIGH ST # , NEW ALBANY	SEIZURE-EMS
3. 06/20/2018 15:59	6530 WEST CAMPUS OVAL # , NEW ALBANY	HEMORRHAGE-EMS
24. 06/20/2018 16:38	55 N HIGH ST # , NEW ALBANY NEW ALBANY FAMILY HEALTH	BREATHING PROBLEMS-EMS
25. 06/20/2018 17:41	# , NEW ALBANY JOHNSTOWN RD AT SR 161	TRAFFIC ACCIDENT HIGH SPEED
26. 06/21/2018 07:51	MINK ST NW, JERSEY TWP / WORTHINGTON RD, JERSEY TW	TRAFFIC ACCIDENT-EMS
27. 06/21/2018 12:43	5501 NEW ALBANY RD E # , COLUMBUS	ILLNESS-EMS
28. 06/21/2018 13:25	7067 FERNRIDGE DR # , NEW ALBANY	CHEST PAIN-EMS
29. 06/21/2018 16:38	# , HARLEM TWP CENTER VILLAGE RD AT SR 605	TRAFFIC ACCIDENT-EMS
30. 06/22/2018 04:23	7132 GABLE STONE LN # , COLUMBUS	OVERDOSE-EMS
31. 06/22/2018 05:35	SR 161 EB, COLUMBUS / RAMP SR 161 EB TO LITTLE TURTLE	TRAFFIC ACCIDENT HIGH SPEED
32. 06/22/2018 07:07	7333 SMITHS MILL RD # , NEW ALBANY NEW ALBANY SURGI	ILLNESS-EMS
33. 06/22/2018 09:30	6610 NEW ALBANY RD E # , NEW ALBANY PHARMAFORCE	HEART PROBLEMS-EMS
34. 06/22/2018 09:58	6912 KEESEE CIR # , NEW ALBANY	UNKNOWN EMERGENCY-EMS
35. 06/22/2018 11:48	1150 COLONY DR # 105, WESTERVILLE	UNCONSCIOUS PERSON-EMS
36. 06/22/2018 14:52	5550 NEW ALBANY RD E # , COLUMBUS	INJURY-EMS
37. 06/23/2018 07:00	5202 FOREST DR # , NEW ALBANY PARK AND RIDE	INJURY-EMS
38. 06/23/2018 07:44	3855 PINE MEADOW RD # , PLAIN TWP	ILLNESS-EMS
39. 06/23/2018 11:00	6501 EVELAND CT # , NEW ALBANY	BEHAVIORAL EMERGENCY-EMS
40. 06/23/2018 12:20	10 EDGE OF WOODS # , NEW ALBANY	ILLNESS-EMS
41. 06/23/2018 13:40	245 E MAIN ST # 204	ILLNESS-EMS
42. 06/23/2018 14:37	153 W MAIN ST # , NEW ALBANY	BREATHING PROBLEMS-EMS
43. 06/23/2018 19:10	7208 UPPER CLARENTON DR S # , NEW ALBANY	ATTEMPT SUICIDE-EMS
44. 06/23/2018 22:36	6944 CAMDEN DR # , NEW ALBANY	CHEST PAIN-EMS
45. 06/24/2018 00:39	NEW ALBANY-CONDIT RD, NEW ALBANY / NEW ALBANY RD E	ILLNESS-EMS
46. 06/24/2018 10:58	6300 E DUBLIN-GRANVILLE RD # , NEW ALBANY	INJURY-EMS
47. 06/24/2018 11:54	9500 JOHNSTOWN RD # , NEW ALBANY FIRE STATION 121 - F	ABDOMINAL PAIN-EMS
48. 06/24/2018 17:30	6500 NEW ALBANY RD E # , NEW ALBANY	ATTEMPT SUICIDE-EMS
49. 06/24/2018 19:15	4913 MEADWAY DR # , COLUMBUS	SEIZURE-EMS
50. 06/25/2018 08:50	8500 SMITHS MILL RD # , NEW ALBANY AEP	ILLNESS-EMS

Media Report for PLAIN TWP FD

From 6/15/2018 to 6/29/2018

EMS

	<u>Response DT</u>	<u>Address</u>	<u>Response Type</u>
51.	06/25/2018 11:50	6301 FITCH PATH RD # D, NEW ALBANY	UNCONSCIOUS PERSON-EMS
52.	06/26/2018 07:44	#, PLAIN TWP TIPPET RD AT US 62	OVERDOSE-EMS
53.	06/26/2018 09:48	4611 GOODHEART CT #, NEW ALBANY	INJURY-EMS
54.	06/26/2018 10:41	6888 BETHANY DR #, COLUMBUS	INJURY-EMS
55.	06/26/2018 12:52	50 VILLAGE HALL RD #, NEW ALBANY NEW ALBANY POLICE	DIABETIC PROBLEMS-EMS
56.	06/27/2018 00:25	4220 BAUGHMAN GRANT #, NEW ALBANY	HEART PROBLEMS-EMS
57.	06/27/2018 10:07	6500 NEW ALBANY RD E #, NEW ALBANY	BEHAVIORAL EMERGENCY-EMS
58.	06/27/2018 13:19	6005 NACOT PL #, NEW ALBANY	ILLNESS-EMS
59.	06/27/2018 14:51	153 W MAIN ST # 103, NEW ALBANY NEW ALBANY MEDICAL /	CHEST PAIN-EMS
60.	06/27/2018 16:59	9999 JOHNSTOWN RD #, NEW ALBANY	TRAFFIC ACCIDENT-EMS
61.	06/27/2018 19:36	6500 NEW ALBANY RD E #, NEW ALBANY	ALLERGIC REACTION-EMS
62.	06/27/2018 21:27	555 YMCA PL #, GAHANNA YMCA	ASSAULT-EMS
63.	06/28/2018 06:22	141 KESWICK DR #, NEW ALBANY	UNCONSCIOUS PERSON-EMS
64.	06/28/2018 06:53	6200 FITCH PATH RD #, NEW ALBANY	ILLNESS-EMS
65.	06/28/2018 08:52	7333 SMITHS MILL RD #, NEW ALBANY	HEART PROBLEMS-EMS
66.	06/28/2018 12:17	245 E MAIN ST # 237	STROKE / CVA-EMS
67.	06/29/2018 07:39	1201 RIVA RIDGE CT # 330	HEART PROBLEMS-EMS
68.	06/29/2018 07:44	6793 BETHANY DR #, COLUMBUS	ILLNESS-EMS

Media Report for PLAIN TWP FD

From 6/15/2018 to 6/29/2018

FIRE

<u>Response DT</u>	<u>Address</u>	<u>Response Type</u>
1. 06/15/2018 11:31	7355 TOTTENHAM PL # , COLUMBUS	NATURAL GAS LEAK-FIRE
2. 06/16/2018 15:42	6920 NEW ALBANY RD E # , NEW ALBANY	WORKING FIRE RESIDENTIAL-FI
3. 06/16/2018 18:51	6928 NEW ALBANY RD E # , NEW ALBANY	INVESTIGATION/SERVICE RUN-F
4. 06/16/2018 22:10	7600 FODOR RD # , NEW ALBANY NEW ALBANY HIGH SCHOC	FIRE UTILITIES-FIRE
5. 06/16/2018 23:41	6707 LIBERATION WAY # D	ALARM RESIDENTIAL FIRE-FIRE
6. 06/17/2018 15:05	325 EDENDERRY LN # , PATASKALA	FIRE RESIDENTIAL STRUCTURE-
7. 06/17/2018 16:22	5161 HAMPSTED VILLAGE CENTER WAY # , COLUMBUS KRO	LOCK IN-FIRE
8. 06/17/2018 18:10	7227 WATERSTON # , NEW ALBANY	ALARM RESIDENTIAL FIRE-FIRE
9. 06/18/2018 01:36	8825 SMITHS MILL RD N # , NEW ALBANY KDC	ALARM COMMERCIAL FIRE-FIRE
10. 06/18/2018 02:53	8825 SMITHS MILL RD N # , NEW ALBANY KDC	ALARM COMMERCIAL FIRE-FIRE
11. 06/18/2018 03:05	4091 CLIFTON PARK CIR W # 103, COLUMBUS	ALARM HIGH LIFE / VALUE-FIRE
12. 06/18/2018 08:44	1346 CHERRY BOTTOM RD # , GAHANNA	NATURAL GAS LEAK-FIRE
13. 06/19/2018 19:21	4883 TRUMBO CT # , NEW ALBANY	ALARM RESIDENTIAL FIRE-FIRE
14. 06/19/2018 22:29	MILLER RD NW, JERSEY TWP / MINK ST NW, JERSEY TWP	FIRE OTHER / UNKNOWN-FIRE
15. 06/20/2018 09:50	371 STONERIDGE LN # , GAHANNA	NATURAL GAS LEAK-FIRE
16. 06/20/2018 15:59	7233 JOHNSTOWN-UTICA RD NW # , LIBERTY TWP	FIRE RESIDENTIAL STRUCTURE-
17. 06/21/2018 04:48	7800 WALTON PKWY # , NEW ALBANY	WORKING FIRE COMMERCIAL-FI
18. 06/21/2018 08:34	7800 WALTON PKWY # , NEW ALBANY	ALARM WATERFLOW-FIRE
19. 06/21/2018 12:08	7800 WALTON PKWY # , NEW ALBANY	INVESTIGATION/SERVICE RUN-F
20. 06/22/2018 12:06	6227 HARLEM RD # , PLAIN TWP	CO ALARMS / CHECK-FIRE
21. 06/22/2018 12:33	2257 COB TAIL WAY # , JEFFERSON TWP	ALARM RESIDENTIAL FIRE-FIRE
22. 06/22/2018 12:46	7695 OGDEN WOODS BLVD # , NEW ALBANY	FIRE RESIDENTIAL STRUCTURE-
23. 06/22/2018 12:47	240 MARKET ST # A	ALARM COMMERCIAL FIRE-FIRE
24. 06/22/2018 15:53	5200 NEW ALBANY RD # , COLUMBUS READY, SET, GROW	ALARM COMMERCIAL FIRE-FIRE
25. 06/23/2018 13:02	8825 SMITHS MILL RD N # , NEW ALBANY KDC	ALARM COMMERCIAL FIRE-FIRE
26. 06/23/2018 16:45	6137 FOXMEADOW DR # , COLUMBUS	ALARM RESIDENTIAL FIRE-FIRE
27. 06/23/2018 22:54	5796 BUNTON HUSH LN # , COLUMBUS	ALARM RESIDENTIAL FIRE-FIRE
28. 06/24/2018 03:31	4639 LEGARE LN # , COLUMBUS	RESCUE WATER-FIRE
29. 06/24/2018 09:28	7721 SUTTON PL # , NEW ALBANY	INVESTIGATION/SERVICE RUN-F
30. 06/25/2018 07:42	6070 WALNUT ST # , PLAIN TWP	WIRES DOWN-FIRE
31. 06/25/2018 09:37	4721 YANTIS DR # , NEW ALBANY	ALARM RESIDENTIAL FIRE-FIRE
32. 06/25/2018 13:53	4701 REXWOOD DR # , COLUMBUS	NATURAL GAS LEAK-FIRE
33. 06/26/2018 13:57	7600 FODOR RD # , NEW ALBANY NEW ALBANY HIGH SCHOC	RESCUE ELEVATOR-FIRE
34. 06/27/2018 11:35	4940 WINTERSONG LN # , COLUMBUS	ALARM RESIDENTIAL FIRE-FIRE
35. 06/27/2018 15:18	6767 HEADWATER TRAIL # , COLUMBUS	INVESTIGATION/SERVICE RUN-F
36. 06/28/2018 01:08	8323 WALTON PKWY # , NEW ALBANY	INVESTIGATION/SERVICE RUN-F
37. 06/28/2018 20:31	5351 NEW ALBANY RD W # , COLUMBUS , , ,	ALARM WATERFLOW-FIRE
38. 06/28/2018 20:40	5351 NEW ALBANY RD # , COLUMBUS	ALARM COMMERCIAL FIRE-FIRE
39. 06/29/2018 07:26	701 STAG PL # , GAHANNA	FIRE RESIDENTIAL STRUCTURE-

PLAIN TOWNSHIP FIRE DEPARTMENT

COMBINED EMS and FIRE RUN STATISTICS

MONTHLY TOTALS

	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
JANUARY									142	129	128	135	152	175	153	161	234	184	177	222	232
FEBRUARY									115	156	143	118	167	174	166	156	161	209	203	184	198
MARCH									113	131	120	148	126	155	143	157	174	173	201	215	175
APRIL									114	138	134	129	151	136	184	137	168	218	196	201	210
MAY									129	154	114	143	106	137	174	158	174	199	212	225	250
JUNE									138	133	150	146	173	168	208	150	159	210	195	236	221
JULY									130	134	138	112	157	186	204	186	196	190	203	226	
AUGUST									147	144	139	148	172	181	192	184	163	209	243	253	
SEPTEMBER									123	137	183	132	166	179	152	162	193	195	221	224	
OCTOBER									166	154	168	163	155	162	176	160	203	198	233	212	
NOVEMBER									132	147	126	107	148	162	168	197	218	200	215	212	
DECEMBER									135	133	159	147	161	166	197	188	220	219	227	226	
TOTAL	1137	1149	1258	1355	1215	1435	1660	1755	1584	1690	1702	1628	1834	1981	2117	1996	2263	2404	2526	2636	1286
% CHANGE	+16.5	+1.1	+9.5	+7.7	-10.3	+18.1	+15.7	+5.7	-9.7	+6.7	+0.7	-4.3	+12.7	+8.0	+6.9	-5.7	+13.4	+6.2	+5.1	+4.4	

average of 5.09% INCREASE per year

RUNNING TOTALS

	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
JANUARY									142	129	128	135	152	175	153	161	234	184	177	222	232
FEBRUARY									257	285	271	253	319	349	319	317	395	393	380	406	430
MARCH									370	416	391	401	445	504	462	474	569	566	581	621	605
APRIL									484	554	525	530	596	640	646	611	737	784	777	822	815
MAY									613	708	639	673	702	777	820	769	911	983	989	1047	1065
JUNE									751	841	789	819	875	945	1028	919	1064	1193	1184	1283	1286
JULY									881	975	927	931	1032	1131	1232	1105	1266	1383	1387	1509	
AUGUST									1028	1119	1066	1079	1204	1312	1424	1289	1429	1592	1630	1762	
SEPTEMBER									1151	1256	1249	121	1370	1491	1576	1451	1622	1787	1851	1986	
OCTOBER									1317	1410	1417	1374	1525	1653	1752	1611	1825	1985	2084	2198	
NOVEMBER									1449	1557	1543	1481	1673	1815	1920	1808	2043	2185	2299	2410	
DECEMBER									1584	1690	1702	1628	1834	1981	2117	1996	2263	2404	2526	2636	

PLAIN TOWNSHIP FIRE DEPARTMENT

EMS RUN STATISTICS

MONTHLY TOTALS

	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
JANUARY	42	65	67	78	38	65	81	62	80	81	73	75	92	121	100	112	117	121	114	151	138
FEBRUARY	36	68	60	75	57	60	63	69	74	85	89	70	110	112	116	111	99	115	129	112	137
MARCH	46	59	50	75	56	59	70	76	65	81	77	87	85	110	99	102	104	102	141	144	113
APRIL	47	42	66	69	56	63	76	76	68	99	75	93	93	86	122	84	112	135	133	133	126
MAY	71	58	50	65	66	71	84	88	87	99	71	96	63	102	106	110	115	117	147	155	155
JUNE	71	61	55	73	61	65	82	103	84	78	81	92	114	114	138	97	95	137	127	172	143
JULY	63	72	62	76	71	88	74	79	79	86	87	75	98	116	118	116	117	129	133	144	
AUGUST	55	49	62	88	62	88	76	93	86	93	87	103	104	124	132	120	112	143	163	155	
SEPTEMBER	65	64	62	60	54	90	75	92	77	91	107	84	111	125	104	101	134	137	162	158	
OCTOBER	62	54	70	70	78	77	100	95	104	107	117	109	89	108	116	104	127	133	164	149	
NOVEMBER	50	59	61	75	58	69	83	95	92	93	82	58	87	88	100	122	131	120	140	142	
DECEMBER	79	43	74	43	76	78	99	97	86	91	96	91	102	105	137	122	150	155	139	150	
TOTAL	687	694	739	838	733	873	963	1025	982	1084	1042	1033	1148	1311	1388	1301	1413	1544	1692	1765	812
% CHANGE	+8.5	+1	+6.5	+13.4	-12.5	+19.1	+10.3	+6.4	-4.2	+10.4	-3.9	-0.9	+11.3	+14.2	+5.9	-6.3	+8.6	+9.3	+9.6	+4.3	

average of 5.26% INCREASE per year

RUNNING TOTALS

	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
JANUARY	42	65	67	78	38	65	81	62	80	81	73	75	92	119	100	112	117	121	114	151	138
FEBRUARY	78	133	127	153	95	125	144	131	154	166	162	145	202	233	216	223	216	236	243	263	275
MARCH	124	192	177	228	151	184	214	207	219	247	239	232	287	343	315	325	320	338	384	407	388
APRIL	171	234	243	297	207	247	290	283	287	346	314	325	380	429	437	409	432	473	517	540	514
MAY	242	292	293	362	273	318	374	371	374	445	385	421	443	531	543	519	547	590	664	695	669
JUNE	313	353	348	435	334	383	456	474	458	523	466	513	557	645	681	616	642	727	791	867	812
JULY	376	425	410	511	405	471	530	553	537	609	553	588	655	761	799	732	759	856	924	1011	
AUGUST	431	474	472	599	467	559	606	646	623	702	640	691	759	885	931	852	871	999	1087	1166	
SEPTEMBER	496	538	534	659	521	649	681	738	700	793	747	775	870	1010	1035	953	1005	1136	1249	1324	
OCTOBER	558	592	604	729	599	726	781	833	804	900	864	884	959	1118	1151	1057	1132	1269	1413	1473	
NOVEMBER	608	651	665	795	657	795	864	928	896	993	946	942	1046	1206	1251	1179	1263	1389	1553	1615	
DECEMBER	687	694	739	838	733	873	963	1025	982	1084	1042	1033	1148	1311	1388	1301	1413	1544	1692	1765	

PLAIN TOWNSHIP FIRE DEPARTMENT

FIRE/RESCUE RUN STATISTICS

MONTHLY TOTALS

	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
JANUARY	32	38	58	60	45	48	45	71	62	48	55	60	60	54	53	49	117	63	63	71	94
FEBRUARY	19	33	38	43	35	45	52	54	41	71	54	48	57	62	50	45	62	94	74	72	61
MARCH	35	34	41	50	36	40	60	58	48	50	43	61	41	45	44	55	64	71	60	71	62
APRIL	31	31	40	42	26	46	37	53	46	39	59	36	58	50	62	53	56	83	63	68	84
MAY	49	34	53	36	35	53	64	61	42	55	43	47	43	35	68	48	59	82	65	70	84
JUNE	37	40	46	38	30	38	49	65	54	55	69	54	59	54	70	53	64	73	68	64	78
JULY	34	42	37	40	49	55	48	69	51	48	51	37	59	70	86	70	79	61	70	82	
AUGUST	40	35	33	51	56	62	53	80	61	51	52	45	68	57	60	64	51	66	80	98	
SEPTEMBER	48	41	33	43	43	44	45	46	46	46	76	48	55	54	48	61	59	58	59	66	
OCTOBER	38	42	53	37	42	47	48	44	62	47	51	54	66	54	60	56	76	65	69	63	
NOVEMBER	41	49	35	40	42	48	36	53	40	54	44	49	61	74	68	75	87	80	75	70	
DECEMBER	46	39	52	37	43	36	160	76	49	42	63	56	59	61	60	66	70	64	88	76	
TOTAL	450	458	519	517	482	562	697	730	602	606	660	595	686	670	729	695	844	860	834	871	463
% CHANGE	+31.2	+1.8	+13.3	-0.4	-6.8	+16.6	+20.0	+4.7	-17.5	+0.6	+8.9	-9.8	+15.3	-2.3	+8.8	-4.7	+21.4	+1.9	-3.0	+4.4	

average of 4.77% INCREASE per year

RUNNING TOTALS

	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
JANUARY	32	38	58	60	45	48	45	71	62	48	55	60	60	54	53	49	117	63	63	71	94
FEBRUARY	51	71	96	103	80	93	97	125	103	119	109	108	117	116	103	94	179	157	137	143	155
MARCH	86	105	137	153	116	133	157	183	151	169	152	169	158	161	147	149	243	228	197	214	217
APRIL	117	136	177	195	142	179	194	236	197	208	211	205	216	211	209	202	299	311	260	282	301
MAY	166	170	230	231	177	232	258	297	239	263	254	252	259	246	277	250	358	393	325	352	385
JUNE	203	210	276	269	207	270	307	362	293	318	323	306	318	300	347	303	422	466	393	416	463
JULY	237	252	313	309	256	325	355	431	344	366	374	343	377	370	433	373	501	527	463	498	
AUGUST	277	287	346	360	312	387	408	511	405	417	426	388	445	427	493	437	552	593	543	596	
SEPTEMBER	325	328	379	403	355	431	453	557	451	463	502	436	500	481	541	498	611	651	602	662	
OCTOBER	363	370	432	440	397	478	501	601	513	510	553	490	566	535	601	554	687	716	671	725	
NOVEMBER	404	419	467	480	439	526	537	654	553	564	597	539	627	609	669	629	774	796	746	795	
DECEMBER	450	458	519	517	482	562	697	730	602	606	660	595	686	670	729	695	844	860	834	871	

