

## YORK TOWNSHIP

### Regular Meeting August 22, 2019

Trustees – Chairman William Pavlick, Richard Monroe, Todd Zieja  
Fiscal Officer Margaret (Peggy) Russell

#### Present:

Trustee Bill Pavlick, Chairman  
Trustee Rick Monroe  
Trustee Todd Zieja  
Fiscal Officer Peggy Russell  
Dorothy Crouch – Zoning, Cemetery  
Asst. Chief Jason Creamer  
Lt. Dan Sparks

#### Also Present:

Judy Rodgers, Co. Auditor Office  
Dave Hull  
Terry Gerspacher  
Dick Hill  
Roger Morlock  
Ted Jaworski

Chairman Bill Pavlick called the meeting to order at 6:30 p.m. and led the pledge of allegiance. Trustee Pavlick stated the meeting is being recorded for transcription purposes only.

#### **Approval of Minutes**

Approval of Minutes – **Moved by Trustee Zieja, second by Trustee Monroe to approve the Regular Meeting July 25, 2019 and Special Meeting August 14, 2019.** Roll: Monroe, yes; Zieja, yes; Pavlick, yes.

**Invited Guests** – Assistant Chief Jason Creamer and Chief Barrett recommended the hiring of Daniel Pierce for the position of Firefighter /EMT. He is currently in Paramedic school and is certified as a firefighter

**RESOLUTION #19-08-01 Hire Daniel Pierce for Firefighter/EMT. Moved by Zieja, second by Monroe.** Roll: Monroe, yes; Zieja, yes; Pavlick, yes.

Trustee Monroe did the swearing in, followed by a short recess for cake.

**Auditor's Office** – Judy Rodgers stated the auditor's office is in process of mailing out appraisals. York and the western part of the County have been sent. There is a brochure with meeting times listed for questions, objections, or comments about reappraisal numbers.

**Fire Department** – Asst. Chief Creamer delivered the Chief's report. (Attached) Still maintaining a busy count. We are 45 runs ahead of last year.

The Stryker/Physio 4 year contract is due for renewal. This contract provides for updates and maintenance for our six AED units, Life Pacs, two Lucas Chest Compression Device and heart monitor, including batteries and repair. Total cost is \$23,174 to be paid in equal annual installments over the next four years until September 16, 2022.

**Moved by Trustee Monroe, second by Trustee Zieja to approve renewal of four year service contract with Stryker/Physio Control for AED, LifePac, Lucas monitors and heart monitor totaling \$23,174.00 to be paid in 4 annual installments beginning in 2019 until 2022.** Roll: Monroe, yes; Zieja, yes; Pavlick, yes.

Engine 51-1 went in for routine maintenance. During the inspection, it was found to have a coolant leak into the transmission requiring extensive repairs. The chief checked with the

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warranty they can do nothing to help us. Fallsway recommended that WWWilliams out of Brunswick quote the repair. The cost to rebuild the engine is \$800.00 less than the cost to replace. **Moved** by Trustee Monroe, second by Trustee Zieja to accept the quote by WWWilliams to install a new transmission in 51-1 for a cost of \$12,395.73. Roll: Monroe, yes; Zieja, yes; Pavlick, yes.

Lt Dan Sparks requested permission from the trustees to use Ladder Truck 56-1 to participate in the Ladder to Tower annual event at Medina Square. Ladder 56-1 will be considered in service and will have a full complement of manpower should a run be required. Trustee Zieja stated he did not have any problems with the request.

Lt. Sparks went over the monthly training, including continued competency with air packs, and fire training, including formulation of plan when initial site.

Minute Mart – Because of problems with updated password for new truck. We are also checking into Sourcewell, to see about getting more vendors for gas provision through Wex.

**Town Hall, Zoning, Cemetery-** Inspector Dorothy Crouch asked the trustees if they had a chance to look over the packets she delivered to them about the BZA Home Occupation request hearing to be held Thursday September 12, for a Pond and Landscape Maintenance business. Chemicals kept onsite are inspected by the Ohio Department of Agriculture and are maintained to their standards. The trustees did not see any problems with the request.

Erhart Road Railroad Tracks- people call to complain because the tracks are in very bad shape. When Erhart Rd. was paved, the highway engineer tried to get the railroad on board to repair the crossing but had no luck. Trustee Pavlick will call requesting work to improve the condition on the tracks. Ted Jaworski asked if we could get the prosecutor involved with the request to fix the rail crossing, since the railroad is required by statute to keep the crossing up to speed. Dealing with the railroad is a nightmare to try and find the right person who can address the situation.

Ohio Township Association reports the House bill for indigent burial offers assistance to cemeteries incurring costs for these types of burial. Applying for a grant will help recover expenditures made on behalf of this population.

The section on the Lester Rail Trail by Abbeyville and Fenn was repaired with a gravel base. People calling in are concerned with the lower traction and safety issues when riding over this area.

Kim Arnold from KLA, a member of risk management team from OTARMA meets with the township every 2-3 years. She will be in town August 28, at 1pm to meet with Trustee Monroe, Fiscal Officer Russell and a representative from the fire department, TBD.

Medina County Prosecutor's office sent an invitation for an open house to tour the new facilities in the courthouse commons. Tours and refreshments provided from 3:30-6pm.

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A resident on Station Rd. called to report shooting in the neighborhood. The have called the sheriff's office to complain but do not get satisfactory results. The resident feels the sheriff does not know the rules for shooting in the township. She was quoting the ORC with rules for shooting, direction, backdrop information. Dorothy showed her where the rules are posted on the website. She also stated they had been broken into, and the sheriff did not do a proper job on this either. She says her neighbors feel the same, but are too shy to let the trustees know.

Dick Hill stated the cemetery has many crooked stones. He understands paying to repair is an expensive endeavor. His church paid a man \$1,000.00 to come to their cemetery and show people how to straighten the stone, and clean and shine them. He wondered if that might not also be a viable solution for the township cemetery.

**Trustee Zieja** – A Spieth Rd. resident called him complaining of a broken drain tile. It is a driveway culvert that was extended throughout the front of his property. The township does not cover this.

Zorica from the EPA emailed to check status on the township septic system. Trustee Zieja responds with an update, but does not hear anything further. Trustee Pavlick will call Colin Johnson at the Health Department to check on the status of the form we sent in requesting to be under the jurisdiction of the Health Department with our system.

**Trustee Monroe** – The intersection of Spieth and Abbeyville, which has been the subject of much concern will now be a four way stop. We will put several signs up. Andy Conrad warned after the installation of the four way stop, accidents in surrounding intersections statistically increase. People think if there is a four-way stop, then the surrounding intersections are assumed, often incorrectly to also be a four way stop.

Erhart Rd. Paving- the leveling course is laid three weeks ago, chip and seal installed on Monday and Tuesday earlier this week. The weather, hot and humid, is considered perfect conditions for this type of work. Trustee Monroe will return the calls of residents who have questions over the process/completion expectations for the project. Berming and striping need to be completed. Trustee Monroe has worked closely with Litchfield Trustee Mike Pope throughout the project. Litchfield will be splitting the township share of expenses. Fred Boreman has been the overseer for both townships to ensure quality workmanship.

Grindings – The county has received over 1,000 tons of grindings from the Grafton/Marks Rd. project. We have used some of these to reinforce the Old School House parking lot to be more useful for various township projects. The Historical Society Parking lot has been repaired. The rest will be stockpiled for future use. It was suggested that we look into trail cams to post to deter theft.

Medina County Park, called about SR 18 property maintenance. Some work has been noticed, it looks better.

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Resident called wondering why the Lester Rail Trail used 57 limestone for the repair. This creates a surface that is hard to bike on. She has witnessed a fall. Trustee Monroe called Medina County Park system, they have not returned his call yet.

Two brown signs for the Historical Society have been posted. Norm is happy.

In the Forest Creek Development there is only one 25 MPH sign posted in the entire development. We would also like to see “No Parking on Fire Hydrant Side” signs posted. Trustee Monroe will call Jim O’Connor from Pulte to address the issue. He will ask about ADA sidewalks also.

Bike signs are posted. Beth called and asked that we put up two more.

Stewart Signs from Florida submitted a quote for \$19,678.00 for the installation of an LED 4’ x 6’ Double Sided TekStar Full Color LED Display, on dual leg mount. The township received a \$10,000 grant from NEXUS designated for the purchase of the sign. The fire department will contribute an additional \$10,000.00 from the Demuth gift received last year. This is the same company that provided the signage at the York Methodist Church across the street.

**Moved** by Trustee Zieja, second by Trustee Monroe to purchase LED Display sign from Stewart Signs for \$19,678.00. Roll: Monroe, yes; Zieja, yes; Pavlick, yes.

Dring Tree Service submitted a quote of \$16,000.00 to Remove, Haul and Grind dead trees in the park and cemetery, and prune trees by the town hall. Trustee Monroe will look at getting other quotes, but service industries like these have been delayed due to the weather earlier this year. Three to four months is the expected wait time for service. This quote seemed high, so we will look to get another quote. Trustee Zieja asked that the tree on Wolff road be included in the quote.

**Trustee Pavlick** – Nexus should begin work on the repair of roads due to the pipeline project in two to three weeks. The contact person will give us 1-2 weeks notice so we can contact Fred Boreman as a consult/overseer of the repair work.

Ready Road Patch – is no longer available at Home Depot. Lowes carries it, but in bags, not the 5 gallon buckets. We have been happy with the product, and the reviews suggest it is the same stuff that holds up well. We will still stock up. Dick Hill suggested they contact Wolff Brothers to find out where they get theirs.

Roadside mowing will begin after Labor Day. Round 2 will be the same as Round 1 for this year.

Last year, the County Engineer said the townships can no longer bid with the county for road striping with the county, and piggyback on their rates. When we contacted the companies for a price quote, it is triple what we have paid in the past. Trustee Pavlick explained the situation to Andy Conrad, and asked again if we could revisit this decision. Andy said in the past, townships have had a package arranged, and then changed direction, which put the county behind. Trustee Pavlick stated York stripes every three years, and we do the whole township and have never been

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a problem. He will check, maybe all the townships can arrange to be in together for a better price bid.

**Fiscal Officer**

**RESOLUTION #19-08-02 to Approve Financial Reports for July 2019 – Moved by Monroe, second by Zieja to approve the financial reports for July including Appropriation Status, Revenue Status & Summary, Fund Status & Summary & Bank Statement. Roll: Monroe, yes; Zieja, yes; Pavlick, yes.**

**RESOLUTION #19-08-03 to Approve Supplemental Appropriation Amendments for July and August as presented- Moved by Zieja, second by Monroe. Roll: Monroe, yes; Zieja, yes; Pavlick, yes.**

**Motion to Approve Fallsway for \$9320.56. Moved by Trustee Monroe, second by Trustee Zieja Roll: Monroe, yes; Zieja, yes; Pavlick, yes.**

**Motion to Approve Blade to Blade \$2,680.00. Moved by Trustee Monroe, second by Trustee Zieja Roll: Monroe, yes; Zieja, yes; Pavlick, yes.**

**Motion to Approve Treasurer State of Ohio for \$4,694.50 for 2017/18 Audit Bill. Moved by Trustee Monroe, second by Trustee Zieja Roll: Monroe, yes; Zieja, yes; Pavlick, yes.**

**Motion to Approve Payroll and Bills (See attached). Moved by Trustee Monroe, second by Trustee Zieja Roll: Monroe, yes; Zieja, yes; Pavlick, yes.**

**Motion to Approve PO's BC's – Moved by Trustee Monroe, second by Trustee Zieja to approve Purchase Orders and Blanket Certificates as presented. . Roll: Monroe, yes; Zieja, yes; Pavlick, yes.**

**Motion to Approve Resident Write-Off's per Life Force recommendation to write off the following 9 resident accounts – #HICGLA, # FORJAS, # SETPAU, # HALSHA, #SOLABL, #SCHJAM, #BAARAY, #FLODAN, #LANJAM. Moved by Trustee Zieja, second by Trustee Monroe. Roll: Monroe, yes; Zieja, yes; Pavlick, yes.**

**Motion to Approve Non-Resident Closure per Life Force recommendation to write off the following non-resident accounts – #RUDGE0 for the following reason – Deceased with no estate or assets. Moved by Trustee Zieja, second by Trustee Monroe. Roll: Monroe, yes; Zieja, yes; Pavlick, yes.**

**RESOLUTION #19-08-04 Increase Revenue and Appropriations by \$21,696.00 in the #4401 Public Works Commission Project Fund. Moved by Trustee Zieja, second by Trustee Monroe. Roll: Monroe, yes; Zieja, yes; Pavlick, yes.**

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**Gas Tax** - Point of reference, in August of 2018 we collected \$7878.44 in gas tax. In June of 2019 we collected \$7617.25. Everyone is curious as to what the new gas tax will bring in when it goes into effect July 1, 2019. My statement from the auditor for July 2019 was \$7575.80. At the Medina County Township Meeting, Matt DeTemple of OTA said we might see an increase in the fall.

Comments: Dick Hill asked how much we spent on the bridge repair, because he still gets the same “kerthunk” when he drives over it. He also saw the Hinckley trash bid. He feels it is playing games with the base bid, and then having all the add ons. He feels trash containers should be the responsibility of the trash provider. He has seen the arm from the truck, pick up the trash, but when it returns the container to the ground, it is placed too close to the edge of the road. It should be placed several feet back out of the way.

He got a letter from the state about the roundabout drainage. He wonders why they are going west on Spieth, all the way to the river. Dave Hull says they have 16 pages of drawings showing pipe size, depth, and direction of the plan to fix the drainage. The choice seems to be litigation to force the repair. The time frame keeps getting pushed back. Funding the project is still being worked on.

The porta-pot has been delivered to the Historical society.

Dave Hull – Would like to see the street number reflective code start to be enforced. Every house should have the sign posted at the street. Dorothy said it would need to be one big project. Hull thinks we should start enforcing it with each new development, and catch up with the rest of the township as we go along. Dorothy had to go to Valley City to purchase some numbers for a resident who has been waiting for a few months. The fire department will follow up and make sure we have sufficient inventory on hand to get reflective numbers in place.

**Motion to Adjourn by Monroe, second by Zieja.** Roll: Monroe, yes; Zieja, yes; Pavlick, yes.  
Meeting adjourned 7:50pm

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William Pavlick, Chairman

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Margaret Russell, Fiscal Officer

### CORRESPONDANCE

- Letter to Dan Becker Approve and Award Melway Paving Resolution (emailed)
- Annual Pipeline Safety Information (Round Table)
- Lorain County Engineer Application for OPWC Round 34 (RT)
- OTARMA More Grant Application
- OTARMA 2019 Capital Distribution
- OTARMA 2018 Annual Report (RT)

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- OTARMA Call for Photos (RT)
- Mental Health First Aid Training September 2019 (emailed)
- Ohio Cooperative Living Magazine (RT)
- Life Force Invoice Packet (RT)
- Delta Dental Privacy Disclosure (emailed)
- 2019 State Mandated Reappraisal Number for Medina County (emailed)
- Lynda Bowers Rita Letter (emailed)
- Medina County Engineer Dinner Invitation/Agenda- This is only copy you will receive
- Bike Medina County – 3 foot signs
- Erhart Rd Paving – Resident emailed
- Medina County Republican Liberty Caucus Breakfast flyer – emailed
- Ohio Cat – Temporary Power Solutions – emailed
- Medina Mental Health First Aid Training September - emailed

## Payment Listing

August 2019

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
390-2019	08/03/2019	08/03/2019	CH	Verizon Wireless	\$158.08	C
391-2019	08/01/2019	08/03/2019	CH	Columbia Gas	\$32.30	C
392-2019	08/02/2019	08/03/2019	CH	Anthem	\$7,601.52	C
393-2019	08/01/2019	08/03/2019	CH	MBI Benefits/Alegeus	\$128.70	C
395-2019	08/05/2019	08/05/2019	CH	MBI Benefits/Alegeus	\$100.24	C
396-2019	08/07/2019	08/07/2019	CH	MBI Benefits/Alegeus	\$51.01	C
397-2019	08/12/2019	08/12/2019	CH	Lorain-Medina Rural Electric Coop, Inc.	\$12.47	C
398-2019	08/12/2019	08/12/2019	CH	MBI Benefits/Alegeus	\$165.60	C
399-2019	08/15/2019	08/15/2019	CH	Columbia Gas	\$30.03	C
400-2019	08/15/2019	08/15/2019	CH	Ohio Edison Co.	\$1,013.76	C
401-2019	08/22/2019	08/17/2019	EP	Justin A Alferio	\$458.75	C
402-2019	08/22/2019	08/17/2019	EP	Kenneth Barrett	\$955.45	C
403-2019	08/22/2019	08/17/2019	EP	Patrick K Barrett	\$582.42	C
404-2019	08/22/2019	08/17/2019	EP	Matthew M Behner	\$69.15	C
405-2019	08/22/2019	08/17/2019	EP	Jason D Creamer	\$970.69	C
406-2019	08/22/2019	08/17/2019	EP	John Dean Creamer	\$959.10	C
407-2019	08/22/2019	08/17/2019	EP	Dorothy A Crouch	\$2,910.50	C
408-2019	08/22/2019	08/17/2019	EP	William J Crouch	\$273.23	C
409-2019	08/22/2019	08/17/2019	EP	Floyd E Echle	\$201.99	C
410-2019	08/22/2019	08/17/2019	EP	Ronald Michael Eckart	\$314.42	C
411-2019	08/22/2019	08/17/2019	EP	Philip N Geneaux	\$359.45	C
412-2019	08/22/2019	08/17/2019	EP	Adrienne J. Gray	\$188.68	C
413-2019	08/22/2019	08/17/2019	EP	John Kollar	\$1,159.09	C
414-2019	08/22/2019	08/17/2019	EP	Mary E Lenarth	\$449.93	C
415-2019	08/22/2019	08/17/2019	EP	Zachary Lohr	\$781.18	C
416-2019	08/22/2019	08/17/2019	EP	Ryan J McDonnell	\$210.71	C
417-2019	08/22/2019	08/17/2019	EP	Richard M Monroe	\$911.85	C
418-2019	08/22/2019	08/17/2019	EP	Hannah Marie Naumilket	\$439.25	C
419-2019	08/22/2019	08/17/2019	EP	William Edward Pavlick	\$889.35	C
420-2019	08/22/2019	08/17/2019	EP	Kristen Ann Piatt	\$275.83	C
421-2019	08/22/2019	08/17/2019	EP	Alan Pratt	\$277.36	C
422-2019	08/22/2019	08/17/2019	EP	Charles H Reynolds	\$263.97	C
423-2019	08/22/2019	08/17/2019	EP	Margaret M Russell	\$1,523.36	C
424-2019	08/22/2019	08/17/2019	EP	Paige Smith	\$171.99	C
425-2019	08/22/2019	08/17/2019	EP	Daniel C Sparks	\$944.22	C
426-2019	08/22/2019	08/17/2019	EP	Kevin J Swantek	\$288.37	C
427-2019	08/22/2019	08/17/2019	EP	Edward S Szoke	\$471.56	C
428-2019	08/22/2019	08/17/2019	EP	Patrick J Villeneuve	\$189.53	C
429-2019	08/22/2019	08/17/2019	EP	Jesse R Yount	\$924.50	C
430-2019	08/22/2019	08/17/2019	EP	Monica D Zieja	\$114.77	C
431-2019	08/22/2019	08/17/2019	EP	Todd Anthony Zieja	\$751.04	C
433-2019	08/22/2019	08/17/2019	EW	Huntington National Bank	\$3,464.01	C
434-2019	08/22/2019	08/17/2019	EW	Ohio Department of Taxation	\$400.50	C
435-2019	08/17/2019	08/17/2019	CH	Huntington National Bank	\$90.05	C
436-2019	08/17/2019	08/17/2019	CH	MBI Benefits/Alegeus	\$315.64	C
437-2019	08/22/2019	08/19/2019	EW	Public Employers Retirement System	\$3,078.39	C



**Payment Listing**

August 2019

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
438-2019	08/19/2019	08/19/2019	CH	Ohio Public Employees Retirement System	\$13.21	C
439-2019	08/21/2019	08/21/2019	CH	Ohio Edison Co.	\$658.17	C
440-2019	08/21/2019	08/21/2019	CH	MBI Benefits/Alegeus	\$206.72	C
441-2019	08/28/2019	08/28/2019	CH	Armstrong	\$278.90	C
442-2019	08/28/2019	08/28/2019	CH	Columbia Gas	\$32.11	C
443-2019	08/29/2019	09/02/2019	CH	MBI Benefits/Alegeus	\$75.00	C
20054	08/22/2019	08/21/2019	AW	Huntington National Bank	\$496.67	C
20055	08/22/2019	08/21/2019	AW	Home Depot Credit Services	\$90.18	C
20056	08/22/2019	08/21/2019	RW	John Kollar	\$200.00	O
20057	08/22/2019	08/21/2019	RW	Roslyn Fitzgerald	\$200.00	C
20058	08/22/2019	08/21/2019	AW	Action Septic Service, Inc.	\$125.00	C
20059	08/22/2019	08/21/2019	AW	Blade To Blade, LLC	\$2,680.00	C
20060	08/22/2019	08/21/2019	AW	C. Martin Trucking	\$126.53	C
20061	08/22/2019	08/21/2019	AW	Crouch, Dorothy	\$16.25	O
20062	08/22/2019	08/21/2019	AW	Fallsway Equipment Co.	\$9,320.56	C
20063	08/22/2019	08/21/2019	AW	Government Forms & Supplies	\$320.94	C
20064	08/22/2019	08/21/2019	AW	Linde Gas North America LLC	\$111.77	C
20065	08/22/2019	08/21/2019	AW	Medina Co. Solid Waste District	\$915.62	C
20066	08/22/2019	08/21/2019	AW	Medina Co. Sanitary Engineer	\$40.54	C
20067	08/22/2019	08/21/2019	AW	Minit Mart, LLC	\$603.62	O
20068	08/22/2019	08/21/2019	AW	Ohio Insurance Services Agency, INC.	\$292.15	O
20069	08/22/2019	08/21/2019	AW	Life Force Management, Inc.	\$371.72	C
20070	08/22/2019	08/21/2019	AW	Medina Co. Career Center	\$1,200.00	C
20071	08/22/2019	08/21/2019	AW	NAPA	\$0.18	C
20072	08/22/2019	08/21/2019	AW	Treasurer, State of Ohio	\$4,694.50	C
20073	08/22/2019	08/21/2019	AW	Smith Bros., Inc.	\$300.00	C
20074	08/22/2019	08/21/2019	AW	The Gazette	\$80.50	C
20075	08/22/2019	08/21/2019	AW	WeedPro	\$237.00	C
Total Payments:					\$59,611.83	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$59,611.83	

Type: AM - Accounting Manual Warrant, AW - Accounting Warrant, IM - Investment Manual Warrant, IW - Investment Warrant, PM - Payroll Manual Warrant, PR - Payroll Warrant, RW - Reduction of Receipt Warrant, SW - Skipped Warrant, WH - Withholding Warrant, WM - Withholding Manual, WS - Special Warrant, CH - Electronic Payment Advice, IL - Investment Loss, EP - Payroll EFT Voucher, CV - Payroll Conversion Voucher, SV - Payroll Special Voucher, EW - Withholding Voucher, POS ADJ - Positive Adjustment, NEG ADJ - Negative Adjustment, POS REAL - Positive Reallocation, NEG REAL - Negative Reallocation

Status: O - Outstanding, C - Cleared, V - Voided, B - Batch

\* Asterisked amounts are not included in report totals. These transactions occurred outside the reported date range but are listed for reference.

## Incident Type Report (Summary)

Alarm Date Between {07/25/2019} And  
{08/22/2019}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
<b>1 Fire</b>				
113 Cooking fire, confined to container	1	3.70%	\$0	0.00%
	<u>1</u>	<u>3.70%</u>	<u>\$0</u>	<u>0.00%</u>
<b>3 Rescue &amp; Emergency Medical Service Incident</b>				
321 EMS call, excluding vehicle accident with	12	44.44%	\$0	0.00%
322 Motor vehicle accident with injuries	2	7.40%	\$0	0.00%
	<u>14</u>	<u>51.85%</u>	<u>\$0</u>	<u>0.00%</u>
<b>4 Hazardous Condition (No Fire)</b>				
422 Chemical spill or leak	2	7.40%	\$0	0.00%
443 Breakdown of light ballast	1	3.70%	\$0	0.00%
	<u>3</u>	<u>11.11%</u>	<u>\$0</u>	<u>0.00%</u>
<b>5 Service Call</b>				
553 Public service	1	3.70%	\$0	0.00%
554 Assist invalid	1	3.70%	\$0	0.00%
	<u>2</u>	<u>7.40%</u>	<u>\$0</u>	<u>0.00%</u>
<b>6 Good Intent Call</b>				
6111 FIRE - Dispatched & cancelled en route	3	11.11%	\$0	0.00%
6112 EMS - Dispatched & cancelled en route	3	11.11%	\$0	0.00%
622 No Incident found on arrival at dispatch	1	3.70%	\$0	0.00%
	<u>7</u>	<u>25.92%</u>	<u>\$0</u>	<u>0.00%</u>

Total Incident Count: 27

Total Est Loss: \$0