

- Jon Hofstetter called the meeting to order at 7:00 p.m.
- A motion to approve the November 5, 2020 regular meeting minutes was made by Jon Hofstetter and seconded by Scott Widmer. Motion carried.
- A motion to approve the November 10, 2020 special meeting minutes was made by Jon Hofstetter and seconded by Tom Gregory. Motion carried.
- A motion to approve the November 18, 2020 special meeting minutes was made by Jon Hofstetter and seconded by Tom Gregory. Scott Widmer abstained. Motion carried
- The Fiscal Officer presented the November 2020 Financial Reports. Jon Hofstetter made a motion to approve the financial reports for November 2020 as presented. Scott Widmer seconded. Motion carried.
- The Fiscal Officer presented the bank reconciliation from November 2020 for review. Jon Hofstetter made a motion to approve the November 2020 bank statement and reconciliation as presented and Tom Gregory seconded. Motion carried.
- Payroll vouchers for road employees Kevin Hofstetter and Scott Feltis were signed by the trustees.
- Jon Hofstetter made a motion to approve Resolution 2020-12-08-01 to reallocate appropriations from one account to another within the same fund. Scott Widmer seconded. See attached (A).
A roll call vote was taken:

Jon Hofstetter– Yes
Scott Widmer – Yes
Tom Gregory – Yes

Motion carried
- Jon Hofstetter made a motion to approve Resolution 2020-12-08-02 to reallocate appropriations from one account to another within the same fund. Tom Gregory seconded. See attached (B).
A roll call vote was taken:

Jon Hofstetter– Yes
Scott Widmer – Yes
Tom Gregory – Yes

Motion carried
- The Fiscal Officer presented the following purchase orders for approval:
-Jon Hofstetter made a motion to approve purchase orders #65-2020 through #77-2020 for a total of \$225,082.71 in Cares Act expenses. Scott Widmer seconded. Motion carried.
-Jon Hofstetter made a motion to approve purchase orders #78-2020 through #82-2020 for a total of \$109,156.05 in regular township expenses. Tom Gregory seconded. Motion carried.
- The Fiscal Officer presented the payment listing for bills to be paid including #191-2020 through #203-2020 and #22223 through #22281 for a total of \$186,049.15. Jon Hofstetter made a motion to approve the bills to be paid for November 2020 and Scott Widmer seconded. Motion carried. See attached (C).
- The Fiscal Officer presented an updated Fund Balance for December 2020. See attached (D).
- Jon Hofstetter presented the road supervisor reports for November 2020 and made a motion to approve and add to the minutes. Scott Widmer seconded. Motion carried. See attached (E).

- Road supervisor Kevin Hofstetter presented a request to purchase additional stone before the end of the year. After discussion Jon Hofstetter made a motion to approve the purchase of 3000 tons of 67 limestone from Lil John's Trucking at a price of \$21.10 a ton. Tom Gregory seconded. Motion carried.
- Jon Hofstetter reviewed the East Wayne Fire District (EWFD) run reports for November 2020 and made a motion to add to the minutes. Scott Widmer seconded. Motion carried. See attached (F).
- Work on the Handbook is tabled for now.
- Jon Hofstetter provided an update on the Annexation. We are waiting on the final signed copy from the Village of Dalton.
- Jon Hofstetter provided an update on the Cares Act. Ron Taylor from Kidron Volunteer Fire Department (KVFD) who was present at the meeting gave an update of their projects. Ryan Sprunger from EWFD emailed an update on their projects. Jon Hofstetter moved to approve Resolution 2020-12-08-03 to Amend the Certificate of Estimated Resources for additional Cares Act money received and amend the appropriate revenue and appropriation budgets. Tom Gregory seconded.

A roll call vote was taken:

Jon Hofstetter – Yes

Scott Widmer – Yes

Tom Gregory – Yes

Motion carried.

- Discussion was had regarding the upcoming 2021 Fire Contracts. Tom Gregory provided an update from Orrville Fire Department. Orrville Fire Department (OFD) is planning on increasing their per run call to \$500/call for 2021 and \$550/call for 2022. Jon Hofstetter made a motion to agree to the terms provided by OFD and to also have them attach the map to the contract for coverage area. We will upload the contract once received to the Matrix for Wayne County Prosecutor Barbara Biro for review. Tom Gregory seconded. Motion carried. Discussion was had on the contracts for EWFD and KVFD. It was discussed how it would be paid and whether it would be a flat amount or on a percentage basis. Our intention is to offer 95% of the net funds received, paid out in April and September which is approximately one month after funds received. At the year-end meeting, the balance of the funds received will be disbursed to the departments. Other potential changes in the contract were discussed such as a quality assurance procedure that would allow a township board trustee to attend a joint meeting, as needed and requested by the township board, with the fire departments to discuss possible issues if any. The Fire Prevention Officer (FPO) issue was also addressed. Since we have two districts it would seem reasonable to have an FPO for each district. Jon Hofstetter made a motion to submit the information discussed to Wayne County Prosecutor Barbara Biro to review and write up the contracts. Scott Widmer seconded. Motion carried.
- Discussion was had regarding the balance in the Fire/EMS from the previous levy and what to do with the money remaining. A question was posed for if we need a contract to disburse this remaining money out or not. We will follow the Wayne County Auditor's most recent allocation.
- Jon Hofstetter provided an update on the website and some additional information to add to it. Scott Widmer made a motion to authorize Jon Hofstetter to add links to the website for the EWFD, KVFD, and City of Orrville; add maps for the fire/EMS response areas; condense existing information; and once approved, add the signed contracts to the website. Tom Gregory seconded. Motion carried. Scott Widmer made a motion to authorize Jon Hofstetter to update the road department tab on the website. Tom Gregory seconded. Motion carried.
- The storm warning system is tabled for now.
- The Cemetery grant money has been received. Work will be completed in the spring.
- Discussion was had on Electrical Aggregation. Jon Hofstetter reported on information from Trebel Energy Services. Reviews read on Trebel Energy Services have been very good. It would be a five-year contract, with no auto renewal. Jon Hofstetter made a motion to approve Resolution 2020-12-08-04 to appoint Tom Gregory as the point of contact regarding the electrical aggregation with the Wayne County Prosecutor's office. Scott Widmer seconded.

A roll call vote was taken:

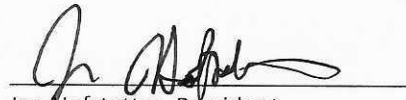
Jon Hofstetter – Yes

Scott Widmer – Yes

Tom Gregory – Yes

Motion carried

- A letter was received from Ohio Department of Transportation (ODOT) that a road study was going to be done on Route 30 from Kansas Rd. to West Lebanon Rd. A response back to them will be sent stating our displeasure at how the Wenger Rd. closing was handled. Do we need to organize a grass roots movement to bring attention to this?
- An Arnold Rd. resident contacted a trustee about purchasing a plot in the Arnold Rd. Cemetery. Jon Hofstetter will stop at Reed Records to look for the cemetery plot map.
- Our final year-end regular meeting will be December 29, 2020 at the Township Garage at 7:00 p.m.
- Jon Hofstetter made a motion to adjourn at 9:39 p.m. Scott Widmer seconded. Motion carried.


Jon Hofstetter, President


Anita Fisher, Fiscal Officer

Appropriation Supplemental

November 2020

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
11/19/2020	11/19/2020	2272-230-591-0000	\$41,831.35	2020-12-08-01	Permanent	Amend Appropriations within a fund to allow for Cares Act Spending.	No
11/19/2020	11/19/2020	2272-330-323-0000	-\$6,823.87	2020-12-08-01	Permanent	Amend Appropriations within a fund to allow for Cares Act Spending.	No
11/19/2020	11/19/2020	2272-330-359-0000	-\$3,554.60	2020-12-08-01	Permanent	Amend Appropriations within a fund to allow for Cares Act Spending.	No
11/19/2020	11/19/2020	2272-330-420-0000	-\$23,262.88	2020-12-08-01	Permanent	Amend Appropriations within a fund to allow for Cares Act Spending.	No
11/19/2020	11/19/2020	2272-330-430-0000	-\$8,190.00	2020-12-08-01	Permanent	Amend Appropriations within a fund to allow for Cares Act Spending.	No

Appropriation Supplemental

December 2020

Post Date	Transaction Date	Account Code	Amount	Resolution Number	Type	Purpose	Budgetary Correction
12/08/2020	12/07/2020	2021-110-211-0000	\$500.00	2020-12-08-02	Permanent	Reallocate to allow for Opers expense	No
12/08/2020	12/07/2020	2021-330-420-0000	-\$500.00	2020-12-08-02	Permanent	Reallocate to allow for Opers expense	No

Payment Listing

UAN v2020.4

December 2020

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
191-2020	12/04/2020	12/02/2020	EP	SCOTT K FELTIS	\$636.86	O
192-2020	12/04/2020	12/02/2020	EP	KEVIN M HOFSTETTER	\$1,692.71	O
195-2020	12/15/2020	12/07/2020	EW	UNITED STATES TREASURY	\$977.16	O
196-2020	12/15/2020	12/07/2020	EW	SCHOOL DISTRICT INCOME TAX	\$70.15	O
197-2020	12/15/2020	12/07/2020	EW	STATE OF OHIO	\$176.45	O
198-2020	12/15/2020	12/07/2020	EW	OHIO DEFERRED COMPENSATION	\$140.00	O
199-2020	12/31/2020	12/07/2020	EW	PUBLIC EMPLOYEES RETIREMENT SYSTE	\$2,268.70	O
200-2020	12/20/2020	12/07/2020	CH	OHIO EDISON	\$502.12	O
201-2020	12/20/2020	12/07/2020	CH	OHIO EDISON	\$141.41	O
202-2020	12/28/2020	12/07/2020	CH	COLUMBIA GAS	\$197.65	O
203-2020	12/22/2020	12/07/2020	CH	AMERICAN ELECTRIC POWER	\$425.81	O
22223	12/08/2020	12/06/2020	PR	ANITA J. FISHER	\$1,254.04	O
22224	12/08/2020	12/06/2020	PR	THOMAS M GREGORY	\$433.88	O
22225	12/08/2020	12/06/2020	PR	JONATHAN HOFSTETTER	\$723.64	O
22226	12/08/2020	12/06/2020	PR	SCOTT E WIDMER	\$604.96	O
22227	12/08/2020	12/07/2020	AW	YOUNG TRUCK SALES, INC.	\$519.16	O
22228	12/08/2020	12/07/2020	AW	YODER HYDRAULICS LTD	\$233.88	O
22229	12/07/2020	12/07/2020	AW	WAYNE COUNTY COMMISSIONERS	\$2,803.19	O
22230	12/08/2020	12/07/2020	AW	WAYNE COUNTY ENGINEER	\$77.00	O
22231	12/08/2020	12/07/2020	AW	VILLAGE MOTORS	\$1,897.34	O
22232	12/08/2020	12/07/2020	AW	STONY POINT HARDWARE, LLC	\$15.48	O
22233	12/08/2020	12/07/2020	AW	SANTMYER OIL CO., INC.	\$126.04	O
22234	12/08/2020	12/07/2020	AW	RENTWEAR, INC.	\$142.85	O
22235	12/08/2020	12/07/2020	AW	REED RECORDS MANAGEMENT	\$42.00	O
22236	12/08/2020	12/07/2020	AW	RED ROVER	\$276.66	O
22237	12/08/2020	12/07/2020	AW	AUDITOR OF STATE	\$762.00	V
22237	12/08/2020	12/07/2020	AW	AUDITOR OF STATE	-\$762.00	V
22238	12/08/2020	12/07/2020	AW	Miller Porta Jon Rental	\$140.00	O
22239	12/08/2020	12/07/2020	AW	Buford L. Kandel	\$1,931.95	O
22240	12/08/2020	12/07/2020	AW	KYMAR LAWN CARE	\$700.00	O
22241	12/08/2020	12/07/2020	AW	KIDRON VOLUNTEER FIRE DEPARTMENT	\$47,739.45	V
22241	12/08/2020	12/07/2020	AW	KIDRON VOLUNTEER FIRE DEPARTMENT	-\$47,739.45	V
22242	12/08/2020	12/07/2020	AW	Home Appliance Company	\$1,810.00	V
22242	12/08/2020	12/07/2020	AW	Home Appliance Company	-\$1,810.00	V
22243	12/08/2020	12/07/2020	AW	JON HOFSTETTER	\$84.46	V
22243	12/08/2020	12/07/2020	AW	JON HOFSTETTER	-\$84.46	V
22244	12/08/2020	12/07/2020	AW	GVS SAFETY SUPPLIES	\$1,660.40	V
22244	12/08/2020	12/07/2020	AW	GVS SAFETY SUPPLIES	-\$1,660.40	V
22245	12/08/2020	12/07/2020	AW	Tom Gregory	\$359.97	V
22245	12/08/2020	12/07/2020	AW	Tom Gregory	-\$359.97	V
22246	12/08/2020	12/07/2020	AW	GERBER LUMBER AND HARDWARE	\$1,994.43	V
22246	12/08/2020	12/07/2020	AW	GERBER LUMBER AND HARDWARE	-\$1,994.43	V
22247	12/08/2020	12/07/2020	AW	Friendly Wholesale Company, Inc.	\$1,274.83	V
22247	12/08/2020	12/07/2020	AW	Friendly Wholesale Company, Inc.	-\$1,274.83	V
22248	12/08/2020	12/07/2020	AW	ANITA J. FISHER	\$112.88	V
22248	12/08/2020	12/07/2020	AW	ANITA J. FISHER	-\$112.88	V

Payment Listing

December 2020

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
22249	12/08/2020	12/07/2020	AW	D & R Supply, Inc.	\$1,715.30	V
22249	12/08/2020	12/07/2020	AW	D & R Supply, Inc.	-\$1,715.30	V
22250	12/08/2020	12/07/2020	AW	DON SMITH AUTO PARTS, INC.	\$331.75	V
22250	12/08/2020	12/07/2020	AW	DON SMITH AUTO PARTS, INC.	-\$331.75	V
22251	12/08/2020	12/07/2020	AW	Crossbridge Marketing	\$240.00	V
22251	12/08/2020	12/07/2020	AW	Crossbridge Marketing	-\$240.00	V
22252	12/08/2020	12/07/2020	AW	CNH CAPITAL	\$70.24	V
22252	12/08/2020	12/07/2020	AW	CNH CAPITAL	-\$70.24	V
22253	12/08/2020	12/07/2020	AW	Bullfrog Group, LLC	\$215.40	V
22253	12/08/2020	12/07/2020	AW	Bullfrog Group, LLC	-\$215.40	V
22254	12/08/2020	12/07/2020	AW	ARMSTRONG	\$49.95	V
22254	12/08/2020	12/07/2020	AW	ARMSTRONG	-\$49.95	V
22255	12/08/2020	12/07/2020	AW	AKRON TRACTOR & EQUIPMENT INC	\$108,477.00	V
22255	12/08/2020	12/07/2020	AW	AKRON TRACTOR & EQUIPMENT INC	-\$108,477.00	V
22256	12/08/2020	12/07/2020	AW	AUDITOR OF STATE	\$762.00	O
22257	12/08/2020	12/07/2020	AW	KIDRON VOLUNTEER FIRE DEPARTMENT	\$47,739.45	O
22258	12/08/2020	12/07/2020	AW	Home Appliance Company	\$1,810.00	O
22259	12/08/2020	12/07/2020	AW	JON HOFSTETTER	\$84.46	O
22260	12/08/2020	12/07/2020	AW	GVS SAFETY SUPPLIES	\$1,660.40	O
22261	12/08/2020	12/07/2020	AW	Tom Gregory	\$359.97	O
22262	12/08/2020	12/07/2020	AW	GERBER LUMBER AND HARDWARE	\$1,994.43	O
22263	12/08/2020	12/07/2020	AW	Friendly Wholesale Company, Inc.	\$1,274.83	O
22264	12/08/2020	12/07/2020	AW	ANITA J. FISHER	\$112.88	V
22264	12/08/2020	12/07/2020	AW	ANITA J. FISHER	-\$112.88	V
22265	12/08/2020	12/07/2020	AW	D & R Supply, Inc.	\$1,715.30	V
22265	12/08/2020	12/07/2020	AW	D & R Supply, Inc.	-\$1,715.30	V
22266	12/08/2020	12/07/2020	AW	DON SMITH AUTO PARTS, INC.	\$331.75	V
22266	12/08/2020	12/07/2020	AW	DON SMITH AUTO PARTS, INC.	-\$331.75	V
22267	12/08/2020	12/07/2020	AW	Crossbridge Marketing	\$240.00	V
22267	12/08/2020	12/07/2020	AW	Crossbridge Marketing	-\$240.00	V
22268	12/08/2020	12/07/2020	AW	CNH CAPITAL	\$70.24	V
22268	12/08/2020	12/07/2020	AW	CNH CAPITAL	-\$70.24	V
22269	12/08/2020	12/07/2020	AW	Bullfrog Group, LLC	\$215.40	V
22269	12/08/2020	12/07/2020	AW	Bullfrog Group, LLC	-\$215.40	V
22270	12/08/2020	12/07/2020	AW	ARMSTRONG	\$49.95	V
22270	12/08/2020	12/07/2020	AW	ARMSTRONG	-\$49.95	V
22271	12/08/2020	12/07/2020	AW	AKRON TRACTOR & EQUIPMENT INC	\$108,477.00	V
22271	12/08/2020	12/07/2020	AW	AKRON TRACTOR & EQUIPMENT INC	-\$108,477.00	V
22272	12/08/2020	12/07/2020	AW	ANITA J. FISHER	\$112.88	O
22273	12/08/2020	12/07/2020	AW	D & R Supply, Inc.	\$1,715.30	O
22274	12/08/2020	12/07/2020	AW	DON SMITH AUTO PARTS, INC.	\$331.75	O
22275	12/08/2020	12/07/2020	AW	Crossbridge Marketing	\$240.00	O
22276	12/08/2020	12/07/2020	AW	CNH CAPITAL	\$70.24	O
22277	12/08/2020	12/07/2020	AW	Bullfrog Group, LLC	\$215.40	O
22278	12/08/2020	12/07/2020	AW	ARMSTRONG	\$49.95	V
22278	12/08/2020	12/07/2020	AW	ARMSTRONG	-\$49.95	V

Payment Listing

December 2020

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
22279	12/08/2020	12/07/2020	AW	AKRON TRACTOR & EQUIPMENT INC	\$108,477.00	V
22279	12/08/2020	12/07/2020	AW	AKRON TRACTOR & EQUIPMENT INC	-\$108,477.00	V
22280	12/08/2020	12/07/2020	AW	ARMSTRONG	\$49.95	O
22281	12/08/2020	12/07/2020	AW	AKRON TRACTOR & EQUIPMENT INC	\$108,477.00	O
Total Payments:					\$186,049.15	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$186,049.15	

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.

Fund Status

UAN v2020.4

As Of 12/31/2020

Fund Number	Fund Name	% of Total Pooled	Fund Balance	Investments (Non-Pooled)	Checking & Pooled Investments (Pooled)
1000	General	4.003%	\$18,106.66	\$0.00	\$18,106.66
2011	Motor Vehicle License Tax	3.863%	\$17,476.57	\$0.00	\$17,476.57
2021	Gasoline Tax	24.769%	\$112,052.49	\$0.00	\$112,052.49
2031	Road and Bridge	15.140%	\$68,490.81	\$0.00	\$68,490.81
2231	Permissive Motor Vehicle License Tax	3.003%	\$13,584.81	\$0.00	\$13,584.81
2272	Coronavirus Relief Fund	40.802%	\$184,582.00	\$0.00	\$184,582.00
2281	Fire and Rescue, Ambulance and EMS Se	5.214%	\$23,586.41	\$0.00	\$23,586.41
2401	Street Lighting	0.703%	\$3,179.73	\$0.00	\$3,179.73
4901	Miscellaneous Capital Projects	2.503%	\$11,323.00	\$0.00	\$11,323.00
All Funds Total			\$452,382.48	\$0.00	\$452,382.48
Pooled Investments					\$0.00
Secondary Checking Accounts					\$28,144.93
Available Primary Checking Balance					\$424,237.55

Last reconciled to bank: 11/30/2020 – Total other adjusting factors: \$0.02

Road	Date	Road Surface	Ditch	Sign	Culvert	Tree branches	All OK	Repairs needed	Repair complete
Kohler Road (North of US 30)	11-25-20						X		
Bair Road	11-25-20						X		
Pre Vannes Drive	11-25-20						X		
Kurzen Road (North of US 30)	11-25-20						X		
Kurzen Road (South of US 30)	11-25-20						X		
Old Lincoln Way (Kidron Rd and Kohler Rd)	11-25-20						X		
Kohler Road (US30 to Hackett)	11-25-20			Replaced Kohler and Arnold Rd signs 11/10			X		
Kohler Road (Hackett to the end of the township)	11-25-20						X		
Berg Road	11-25-20						X		
Arnold Road (Wenger to Kidron)	11-25-20						X		
Arnold Road (Kidron to the end of the township)	11-25-20						X		
Wenger Road (North of US 30)	11-25-20			Replace Wenger and Rudy signs 11/02			X		
Rudy Road (Wenger to 94)	11-25-20						X		
Rudy Road (94 to Foxlake)	11-25-20						X		
Zuercher Road (Wenger to Withrich)	11-25-20						X		
West Lebanon Road (105)	11-25-20						X		
Krug Road	11-25-20						X		
Blosser Road	11-25-20						X		
Davis Road	11-25-20						X		
Wecht Road	11-25-20						X		
Eckard Road	11-25-20						X		
Withrich Road (94 to West Lebanon)	11-25-20						X		
Withrich Road (West Lebanon to Deerfield)	11-25-20						X		
Goudy Road (Deerfield to West Lebanon)	11-25-20						X		
Goudy Road (West Lebanon to 94)	11-25-20						X		
Moser Road	11-25-20						X		
Anstuz Road	11-25-20						X		
Goudy Road (Moser to Wenger)	11-25-20						X		
Goudy Road (Wenger to Zuercher)	11-25-20						X		
Goudy Road (Zuercher to Kidron)	11-25-20						X		
Goudy Road (Kidron to Kohler)	11-25-20						X		
Hackett Road	11-25-20						X		

[illegible]

YEAR: 2020

MONTH: November

ACTION PERFORMED

MAINTNANCE:

Performed on Machinery trucks ready for winter work

backhoe parking brake

clean and wax trucks and loader

Performed on Buildings

AGGREGATE STOCK PILED

#67

#8

SAND

SALT

OTHER 44 ton 9 limestone

SEE ROAD INSPECTION

SNOW REMOVAL

Number of days removing snow

Number of days checking

OTHER

work on cares act

tear bathroom wall down

mixed salt, cinder and 9 limestone for 2020-2021 winter season

clean up down trees from storm

EWFD REPORT FOR SC TWP

MONTH: November

DATE	BROADCAST	TYPE CALL / GENERAL AREA	JURISDICTION
11/29/2020	10:24	EMS - Arlington Ct	Dalton
11/28/2020	0:57	EMS - E Lincolnway	Sugar Creek
11/27/2020	20:02	EMS - Briarcrest	Dalton
11/27/2020	18:18	EMS - N Wenger Rd	Sugar Creek
11/25/2020	18:53	EMS - S Cochran	Dalton
11/25/2020	14:32	EMS - Gerber	Dalton
11/25/2020	11:06	EMS - E Main St	Dalton
11/24/2020	12:25	EMS - W Schultz	Dalton
11/23/2020	22:04	FIRE - Tuscarawas St NW (MA LTFD train fire)	Lawrence Twp
11/22/2020	18:43	EMS - Lincon Way St W (MA NLVFD MVA)	Tusc Twp
11/22/2020	12:46	EMS - Shady Lawn	Dalton
11/20/2020	5:39	EMS - Shady Lawn	Dalton
11/19/2020	1:06	EMS - N Wenger Rd	Dalton
11/17/2020	17:15	EMS - S Mill	Dalton
11/17/2020	12:00	EMS - Shady Lawn	Dalton
11/17/2020	10:20	FIRE - S Mill (Inspection)	Dalton
11/16/2020	15:52	EMS - Shady Lawn	Dalton
11/15/2020	15:58	EMS - NW Lebanon/Krug (MVA)	Sugar Creek
11/15/2020	14:57	FIRE - Withrich & 94 (Lines down)	Sugar Creek
11/13/2020	20:03	EMS - Shady Lawn	Dalton
11/12/2020	13:57	FIRE - W Main (Inspection)	Dalton
11/12/2020	0:59	FIRE - E Schultz (Alarm)	Dalton
11/12/2020	0:39	EMS - Tionesta	Dalton
11/11/2020	18:08	EMS - S Wenger	Dalton
11/10/2020	20:18	EMS - Old Lincolnway	Sugar Creek
11/10/2020	19:34	EMS - N Church St	Dalton
11/9/2020	5:37	FIRE - 29th St NW (MA structure fire)	Massillon
11/7/2020	21:06	EMS - S Cochran	Sugar Creek
11/7/2020	11:22	FIRE - Henry St (Alarm)	Dalton
11/6/2020	9:46	EMS - E Lincoln Way	Sugar Creek
11/6/2020	9:00	FIRE - N Mill St (School drill)	Dalton
11/6/2020	4:28	EMS - Shady Lawn	Dalton
11/4/2020	22:52	EMS - Shady Lawn	Dalton
11/4/2020	14:27	FIRE - Blosser Rd (Open burn)	Sugar Creek
11/3/2020	21:37	EMS - Pres Vannes	Sugar Creek
11/3/2020	16:51	EMS - Cochran	Sugar Creek
11/3/2020	12:55	EMS - Heritage Point	Dalton
11/3/2020	7:28	EMS - Arlington Ct	Dalton
11/2/2020	15:40	FIRE - Shady Lawn (Alarm)	Dalton
11/2/2020	14:42	MISC - E Lincolnway (Public Service)	Dalton
11/2/2020	5:00	FIRE - Shady Lawn (Alarm)	Dalton
11/1/2020	17:18	FIRE - Heritage Pt (Alarm)	Dalton

11 Known COVID-19 Positive district Calls

29 Calls Incorporated Area SC Twp

10 Calls Unincorporated Area SC Twp

3 MA's to LTFD, NLVFD, Massillon

Emailed: 12/1/20