

AMENDED ORDINANCE NO. 2022-64

INTRODUCED BY MAYOR AND COUNCIL AS A WHOLE

AN EMERGENCY ORDINANCE AUTHORIZING THE MAYOR TO ENTER AN AGREEMENT TO TERMINATE DISPATCHING SERVICE ARRANGEMENTS WITH THE VILLAGE OF WALTON HILLS

WHEREAS, the Village Oakwood and the Village of Walton Hills deem it advantageous to each of them to terminate their present arrangements for dispatching services described in the Dispatch Service Agreement attached; and,

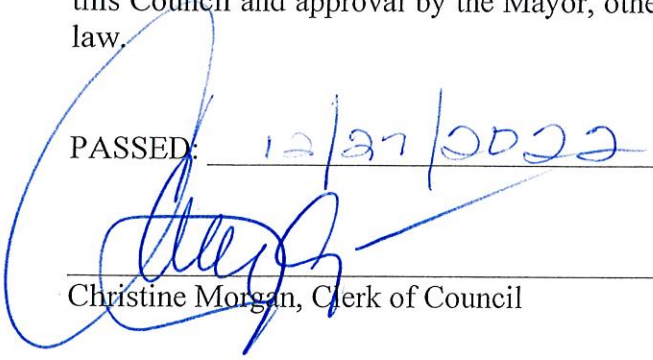
WHEREAS, Oakwood has entered an agreement to obtain dispatching services from the City of Bedford Heights effective January 1, 2023.

NOW THEREFORE, BE IT RESOLVED by the Council of the Village of Oakwood, County of Cuyahoga, and State of Ohio that:

SECTION 1. The Mayor be and is hereby authorized to enter into the Termination of Dispatch Service Agreement substantially in the form attached hereto and incorporated herein as Exhibit "1".

SECTION 2. This Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety and welfare of the inhabitants of the Village, the reason for the emergency being that the dispatching services agreement with Bedford Heights was only recently approved and signed and is to take effect on January 1, 2023 and this measure is necessary to avoid confusion concerning the provision of dispatching services for Oakwood, therefore, provided it receives two-thirds ($\frac{2}{3}$) of the vote of all members of Council elected thereto, said Ordinance shall be in full force and effect immediately upon its adoption by this Council and approval by the Mayor, otherwise from and after the earliest period allowed by law.

PASSED: 12/27/2022


Christine Morgan, Clerk of Council

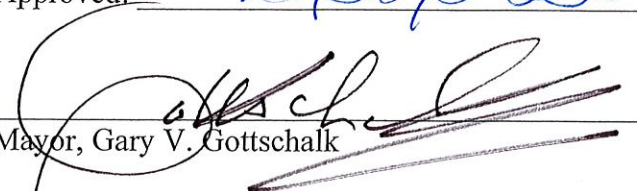

Johnnie A. Warren, President of Council

Presented to the
Mayor

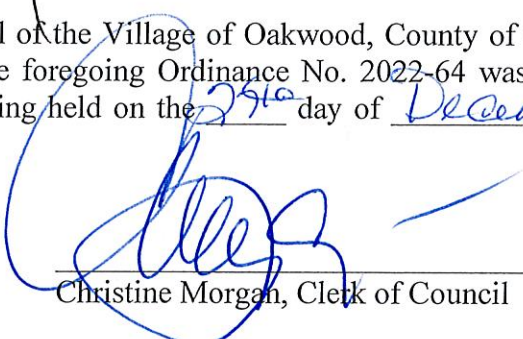
12/28/2022

Approved:

12/28/2022

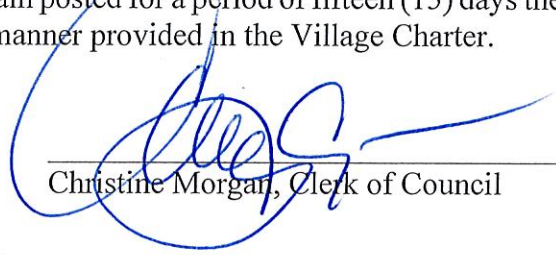

Mayor, Gary V. Gottschalk

I, Christine Morgan, Clerk of Council of the Village of Oakwood, County of Cuyahoga and State of Ohio, do hereby certify that the foregoing Ordinance No. 2022-64 was duly and regularly passed by this Council at the meeting held on the 28th day of December, 2022.


Christine Morgan, Clerk of Council

POSTING CERTIFICATE

I, Christine Morgan, Clerk of Council of the Village of Oakwood, County of Cuyahoga and State of Ohio, do hereby certify that Ordinance No. 2022-64 was duly posted on the 28th day of December, 2022, and will remain posted for a period of fifteen (15) days thereafter in the Council Chambers in the locations and manner provided in the Village Charter.


Christine Morgan, Clerk of Council

DATED:

12/28/2022

EXHIBIT 1

TERMINATION OF DISPATCH SERVICE AGREEMENT

WHEREAS, the Village of Oakwood, Ohio and the Village of Walton Hills, Ohio have entered into an arrangement for dispatching services generally described in the Dispatch Service Agreement attached hereto and incorporated herein as Ex. A; and

WHEREAS, both parties to the foregoing arrangement deem it to their mutual advantage to terminate the dispatching services arrangement; and

WHEREAS, Oakwood has authorized the termination of the said arrangements by virtue of Ordinance No. 2022-_____ passed on December _____, 2022; and

WHEREAS, Walton Hills has authorized the termination of said Dispatch Service Agreement by Ordinance No. 2022-_____ passed on December _____, 2022;

NOW THEREFORE, the Village of Oakwood, Ohio and the Village of Walton Hills, Ohio do hereby mutually agree, subject to any agreement to continue services on a day-to-day or month-to-month basis, to terminate the dispatching services arrangements represented by Ex. A attached hereto and incorporated herein effective at 11:59 p.m. on January 31, 2022 and further agree to waive any notice periods contained in Section 2 of Ex. A or otherwise.

Date: _____

VILLAGE OF OAKWOOD

By: _____

Gary V. Gottschalk, Mayor

VILLAGE OF WALTON HILLS

Date: _____

By: _____

Don Kolograf, Mayor

EXHIBIT "A"

DISPATCH SERVICE AGREEMENT

THIS AGREEMENT, entered into by and between the Village of Oakwood, Ohio, and the Village of Walton Hills, Ohio, this _____ day of 2017.

WHEREAS, the Village of Walton Hills has a full time telephone answering and radio dispatch service utilizing state of the art radio equipment and related dispatch service amenities; and

WHEREAS, the Village of Oakwood desires to contract with the Village of Walton Hills for the provision of telephone answering and radio dispatch for police, fire, emergency medical and rescue services pursuant to certain terms and conditions contained in the agreement; and

WHEREAS, Village of Walton Hills agrees to perform such services in accordance with the terms and conditions contained in the agreement.

NOW THEREFORE, in consideration of the mutual covenants expressed herein the parties hereto agree as follows:

SECTION 1. SCOPE OF SERVICE - TELEPHONE ANSWERING, RADIO DISPATCH FOR POLICE, FIRE, EMERGENCY MEDICAL AND RESCUE SERVICES.

A. The Village of Walton Hills will furnish twenty-four (24) hour a day telephone answering and radio dispatching services for police, fire, emergency medical/rescue services to the Villages of Oakwood and Glenwillow with the basic service to be as follows:

1. Answer all emergency and non-emergency telephone calls to Oakwood Village and the Village of Glenwillow and relay such messages;
2. Provide computer information in accordance with the Rules and Regulations set forth by LEADS/NCIC.
3. When necessary, enter and all regular LEADS and NCIC based warrants, stolen vehicles and articles, missing persons, etc., into the computer.
4. Dispatch services to include: LEADS access; CCH access; radio communication to police, fire EMS and Service Department; answering of all police and fire calls; 24/7/365 service; supply MDT service; training of personnel; EMI trained staff; two (2) dispatchers during peak/agreed times; two (2) dispatchers weekdays from 7:00 am to 3:00 pm; Saturdays two (2) dispatchers from 3:00 pm to 11:00 pm, times of peak hours subject to change upon approval of both parties, and a second dispatcher on-call during unforeseen increased activity or call volume.

1

B. Walton Hills will furnish services in accordance with their manual for operation of its system and will provide Oakwood Village and the Village of Glenwillow copies of all teletypes regarding missing/wanted persons, B.O.L.O.S., theft, returned property, schools, etc.

C. Oakwood Village and the Village of Glenwillow will submit all warrants, items to be entered, i.e., cars, missing/wanted persons, LEADS messages, stolen items, etc., on the proper forms and shall ensure their correctness.

D. Oakwood Village and the Village of Glenwillow agrees to abide by the Walton Hills Dispatch Manual and Dispatch Policy as provided by Walton Hills.

SECTION 2. PAYMENT FOR DISPATCH SERVICES.

A. For the of these basic dispatch services Oakwood Village shall pay to Walton Hills as follows:

1. For the period commencing January 1, 2018 and ending December 31, 2018, the sum of One Hundred Forty-Six Thousand and Six Hundred and Ninety Six Dollars (\$146,696.00) for services provided to Oakwood Village and the sum of Thirty Five Thousand and 00/Dollars (\$35,000.00) for services provided to Village of Glenwillow, for grand total of One Hundred and Eighty-One Thousand Six Hundred and Ninety-Six dollars (\$181,696.00).
2. For the period commencing January 1, 2019 and ending December 31, 2019, the sum of One Hundred Forty-Six Thousand and Six Hundred and Ninety Six Dollars (\$146,696.00) for services to Oakwood Village and the sum of Thirty Five Thousand and 00/Dollars for services to Village of Glenwillow, totaling One Hundred and Eighty-One Thousand Six Hundred and Ninety-Six dollars (\$181,696.00) plus the percentage change in the Consumer Price Index for All Urban Consumers (CPI-U) for the Cleveland-Akron, Ohio (CMSA) for the year 2018, or two percent (2%) whichever is greater. Notwithstanding the foregoing, the maximum increase shall not exceed five percent (5%).
3. For the period commencing January 1, 2020 and ending December 31, 2020, and each consecutive year through 2027, the annual contract fee shall be calculated based on the prior year's fee plus the percentage change in the Consumer Price Index for All Urban Consumers (CPI-U) for the Cleveland-Akron, Ohio (CMSA), or two percent (2%) whichever is greater. Notwithstanding the foregoing, the maximum increase shall not exceed five percent (5%).
4. These amounts are payable in equal quarterly installments payable on January 1st, April 1st, July 1st and October 1 of each year this Agreement is in effect.

GENERAL CONDITIONS

SECTION 1. TERM.

1. The term of this Agreement shall be for a period of five (5) years. The Agreement shall commence on the first day of the month following execution of this Agreement and end December 31, 2022.
2. The Village of Oakwood shall have the right to extend this agreement for two (2) additional five (5) year periods upon the same terms and conditions contained herein and for the fees specified herein. In the event the Village of Oakwood desires to exercise its option to extend this Agreement, Oakwood Village agrees to provide Walton Hills with written notice of its intent to exercise its option to extend this Agreement at least ninety (90) days prior to the expiration of the initial term of this Agreement. In the event the Village of Oakwood desires to exercise its second option to extend this Agreement, Oakwood Village agrees to provide Walton Hills with

written notice of its intent to exercise its option to extend this Agreement at least ninety (90) days prior to the expiration of the first option period of this Agreement.

SECTION 2. TERMINATION.

The Village of Walton Hills termination of this agreement shall only be by recommendation of the Safety Director and a 2/3 vote of Council for any of the following reasons:

1. In the event that Oakwood Village is more than thirty (30) days late with any installment payment, Walton Hills may, at its discretion, terminate this Agreement if payment is not made by Oakwood Village within fourteen (14) days of Oakwood Village's receipt of written notice on non-payment from Walton Hills. Walton Hills may also terminate this Agreement with thirty (30) days written notice in the event Oakwood Village has three (3) or more Dispatch Policy violations within any calendar year.

2. Either party to this agreement may terminate it any time by providing one hundred eighty (180) days written notice to the other party of its intention to terminate.

SECTION 3. INDEMNIFICATION.

1. Oakwood Village shall indemnify and hold Walton Hills harmless from any such claim by any resident or non-resident of Oakwood Village or any of its officers, employees, or agents or any third party that results from any act or omission of Oakwood Village or any of its officers, officials or employees. Each party to this agreement shall provide liability insurance in the aggregate amount of at least \$3,000,000.00 and name each other party as an additional insured.

SECTION 4. RIGHTS AND REMEDIES.

1. All rights and remedies provided in this agreement shall be deemed cumulative and additional and not in lieu of or exclusive of each other or any other remedy available to the Village of Oakwood and the Village of Walton Hills, either at law or in equity.

SECTION 5. RULES AND REGULATIONS.

1. All communications between the parties shall be engaged and conducted in a professional, courteous and productive manner. The police chiefs, or their designee, of each party and the dispatcher coordinator shall meet periodically to review all procedures, conduct, performance and any other issues relating to the dispatch service.

2. Oakwood Village shall abide by all rules and regulations promulgated by Walton Hills from time to time, a copy of which shall be provided to Oakwood Village upon amendment. Walton Hills will consider any and all input provided by Oakwood Village in Walton Hills' development of policies, rules and regulations as is from time to time necessary.

SECTION 6. NOTICES.

1. Notice to the Village of Walton Hills shall be sent to:

Village of Walton Hills 7595 Walton Road

Walton Hills, Ohio 44146
Attn: Police Chief and Mayor.

2. Notice to the Village of Oakwood shall be sent to:

Village of Oakwood
24800 Broadway Avenue
Oakwood Village, Ohio 44146
Attn: Police Chief and Mayor

SECTION 7. CONSTRUCTION OF AGREEMENT.

I. All terms and words used in this Agreement, regardless of the number and gender in which they are used, shall be deemed and construed to include any other number, singular or plural, and any other gender, masculine, feminine or neuter, as the context of this Agreement or any section or provision herein may require, the same as if such words were fully and properly written in number and gender. The headings of sections and paragraphs to the extent used herein are used for the reference only and in no way define, limit or describe the scope or intent of any provisions hereof. This Agreement may be executed in any number of counterparts, each of which, when so executed and delivered, shall be deemed an original, but such counterparts together shall constitute but one and the same instrument. This instrument constitutes the entire agreement of the parties on the subject matter hereof and shall not be deemed amended except by a writing signed by all the parties hereto.

IN WITNESSES WHEREOF, the parties hereto have set their respective hands hereto, upon appropriate authorization, including Resolution No. 2017-19 adopted 12/19/17 by the Village of Walton Hills, and Ordinance _____ adopted _____ by the Village of Oakwood on the dates so indicated.

THE VILLAGE OF WALTON HILLS

By: Kevin Hurst
Kevin Hurst, Mayor/Safety
Director, Village of Walton Hills

Approved:

Director of Law
Village of Walton Hills

THE VILLAGE OF OAKWOOD

By: Gary V. Gottschalk
Mayor Gary V. Gottschalk, Mayor
Village of Oakwood

Approved:

Director of Law, Village of Oakwood

VILLAGE OF WALTON HILLS, OHIO

RESOLUTION NO. 2017-30

INTRODUCED BY COUNCILPERSON Terlosky

A RESOLUTION EXPRESSING THE INTENT OF THE VILLAGE OF WALTON HILLS TO USE THE INCOME TAX COLLECTIONS FROM THE OAKWOOD VILLAGE FIRE PERSONNEL WORKING IN THE VILLAGE OF WALTON HILLS TO BE DESIGNATED AND ALLOCATED TO PROVIDE SAFETY EQUIPMENT, AND DECLARING AN EMERGENCY.

WHEREAS, the Village of Walton Hills, Ohio desires to express its intent to use the income taxes collected from the Oakwood Village fire personnel working in the Village of the Walton Hills for safety equipment for the fire personnel.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE VILLAGE OF WALTON HILLS, STATE OF OHIO, THAT:

SECTION 1. It is the intent of the Village of Walton Hills to use the income taxes collected each year from the Oakwood Fire personnel to be placed in a special account for safety equipment for the fire personnel.

SECTION 2. The Village of Walton Hills shall deduct \$44,000.00 for payment of previous year's tax collection from the annual costs for fire, rescue and emergency services from Village of Oakwood by March 31, 2018. The funds shall be available for the Village of Oakwood Fire Department on or after June 30, 2017. The annual income taxes collected from the Village of Oakwood's fire personnel shall be available to the Village of Oakwood Fire Department after June 30, 2018 and on the thirtieth day of June each year thereafter.

The Village of Oakwood Fire Department shall provide records to the Village of Walton Hills for the expenditures for fire equipment, prior to payment.

SECTION 3. This Council finds and determines that all formal action of this Council concerning and relating to the adoption of this Resolution were taken in an open meeting of this Council and that all deliberations of this Council and of any committees that resulted in those formal actions were in meetings open to the public and in compliance with the law.

SECTION 4. This Resolution is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health and safety in the Village of Walton Hills, and for the further reason that fire, rescue and emergency medical service must continue without interruption; wherefore this Resolution shall take effect and be in force upon receiving the affirmative vote of two-thirds (2/3) of the Village Council and signature of the Mayor, otherwise, it shall take effect and be in force from and after the earliest period allowed by law.

Kevin Hurst

KEVIN HURST, MAYOR

PASSED: December 19, 2017

ATTEST: KIaconis

KATIE IACONIS, FISCAL OFFICER

VILLAGE OF OAKWOOD

VILLAGE OF WALTON HILLS

CHECK DATE:

02/23/18

CHECK NUMBER:

0000063303

CHECK AMOUNT:

45,424.00

INV NUMBER	INV DATE	PO NUMBER	DESCRIPTION	ACCOUNT	AMOUNT
IST QTR	02/23/18	2018000332	DISPATCHING SERVICES	101-1111-52150	22712.00
IST QTR	02/23/18	2018000332	DISPATCHING SERVICES	101-1113-52150	22712.00

↓
SHOULD BE FIRE

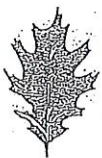
NOT NEGOTIABLE

45,424.00
X4
181,696.00

SF4001-L4-2SA

REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR, IF UNKNOWN, CALL 800-523-2422

C7GWJ00010000 L05SF011181



VILLAGE OF OAKWOOD
24800 BROADWAY
OAKWOOD VILLAGE, OHIO 44146
(440) 232-9988

CHECK NO.
0000063303
DATE
02/23/18



6-15-410

No. 063303

AMOUNT
\$****45424.00

AV

ORTY FIVE THOUSAND FOUR HUNDRED TWENTY FOUR AND----- 00/100 DOLLARS

TO THE
ORDER OF:

VILLAGE OF WALTON HILLS
7595 WALTON ROAD
WALTON HILLS OH 44146

Brian Thompson
[Signature]
VOID AFTER 60 DAYS

00063303 0041000153 01668324020

VILLAGE OF OAKWOOD

VILLAGE OF WALTON HILLS

CHECK DATE:

04/05/18

CHECK NUMBER:

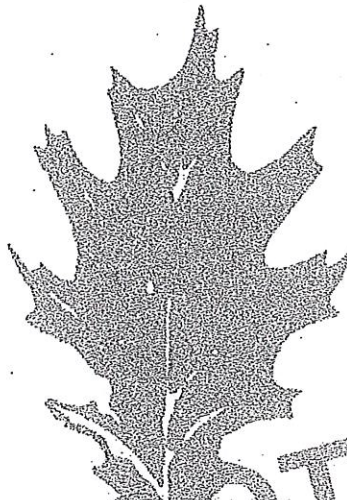
0000063496

CHECK AMOUNT:

45,424.00

INV NUMBER	INV DATE	PO NUMBER	DESCRIPTION	ACCOUNT	AMOUNT
	03/28/18	2018000533	DISPATCHING SERVICES	101-1111-52150	22712.00
	03/28/18	2018000533	DISPATCHING SERVICES	101-1113-52150	22712.00

NOT NEGOTIABLE



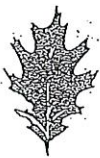
NOT NEGOTIABLE

SF4001-L4-2SA

REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR, IF UNKNOWN, CALL 800-523-2422

C7GWJ00010000

L05SF011181



VILLAGE OF OAKWOOD

24800 BROADWAY
OAKWOOD VILLAGE, OHIO 44146
(440) 232-9988

CHECK NO.

0000063496



No.

063496

DATE

04/05/18

6-15-410

AMOUNT

*****45424.00

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ORTY FIVE THOUSAND FOUR HUNDRED TWENTY FOUR AND----- 00/100 DOLLARS

OTHE
RDER OF:

VILLAGE OF WALTON HILLS
7595 WALTON ROAD
WALTON HILLS OH 44146

Brian Thompson
[Signature]
VOID AFTER 60 DAYS

⑈063496⑈ ⑆041000153⑆ 01668324020⑈

VILLAGE OF WALTON HILLS

06/20/18

0000063884

CHECK AMOUNT:

45,424.00

INV NUMBER	INV DATE	PO NUMBER	DESCRIPTION
2018 3QTR	06/19/18	2018000968	DISPATCH SERVICES
2018 3QTR	06/19/18	2018000968	DISPATCH SERVICES

101-1111-52150

22712.00

101-1113-52121

22712.00

NOT NEGOTIABLE

REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR, IF UNKNOWN, CALL 800-523-2422

24800 BROADWAY
OAKWOOD VILLAGE, OHIO 44146
(440) 232-9988

0000063884

Huntington
Banks

DATE _____

6-15-410

06/20/18

No.

063884

AMOUNT
\$*****45424.00

ORTY FIVE THOUSAND FOUR HUNDRED TWENTY FOUR AND

00/100 DOLLARS

VILLAGE OF WALTON HILLS
7595 WALTON ROAD
WALTON HILLS OH 44146

Brian Thompson
New South
VOID AFTER 60 DAYS

VOID AFTER 60 DAYS

1106388411 10410001531 0166832402011

VILLAGE OF OAKWOOD

VILLAGE OF WALTON HILLS

CHECK DATE:

10/16/18

CHECK NUMBER:

0000064440

CHECK AMOUNT

45,424.00

INV NUMBER INV DATE PO NUMBER DESCRIPTION
3RD QTR 18 10/16/18 2018001539 DISPATCHING

ACCOUNT

101-1111-52150

AMOUNT

45424.00

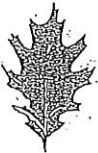
NOT NEGOTIABLE

NOT NEGOTIABLE

SF4001-L4-2SA

REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR, IF UNKNOWN, CALL 800-523-2422

C7GWJ00010000 L05SF011181



VILLAGE OF OAKWOOD

24800 BROADWAY
OAKWOOD VILLAGE, OHIO 44146
(440) 232-9988

CHECK NO.

0000064440



No.

064440

DATE

10/16/18

6-15-410

AMOUNT

\$*****45424.00

PAY

FORTY FIVE THOUSAND FOUR HUNDRED TWENTY FOUR AND

00/100 DOLLARS

TO THE
ORDER OF:

VILLAGE OF WALTON HILLS
7595 WALTON ROAD
WALTON HILLS OH 44146

Brian Thompson
[Signature]
VOID AFTER 60 DAYS

⑈064440⑈ ⑆041000153⑆ 01668324020⑈

Village of Walton Hills
Oakwood Tax (Payroll Withholding)
12/6/2017 12:11

<u>Month</u>	<u>Year</u>	<u>Days</u>	<u>EMS Staff</u>	<u>Daily Hours</u>	<u>Monthly Hours</u>	<u>Hourly Rate</u>	<u>Monthly Wages</u>	<u>Tax Rate</u>	<u>Taxes Due</u>
July	2012	31	2	24	1,488	\$18.00	\$26,784.00	2.00%	\$535.68
August	2012	31	2	24	1,488	\$18.00	\$26,784.00	2.00%	\$535.68
September	2012	30	2	24	1,440	\$18.00	\$25,920.00	2.00%	\$518.40
October	2012	31	2	24	1,488	\$18.00	\$26,784.00	2.00%	\$535.68
November	2012	30	2	24	1,440	\$18.00	\$25,920.00	2.00%	\$518.40
December	2012	31	2	24	1,488	\$18.00	\$26,784.00	2.00%	\$535.68
January	2013	31	2	24	1,488	\$18.00	\$26,784.00	2.00%	\$535.68
February	2013	28	2	24	1,344	\$18.00	\$24,192.00	2.00%	\$483.84
March	2013	31	2	24	1,488	\$18.00	\$26,784.00	2.00%	\$535.68
April	2013	30	2	24	1,440	\$18.00	\$25,920.00	2.00%	\$518.40
May	2013	31	2	24	1,488	\$18.00	\$26,784.00	2.00%	\$535.68
June	2013	30	2	24	1,440	\$18.00	\$25,920.00	2.00%	\$518.40
July	2013	31	2	24	1,488	\$18.00	\$26,784.00	2.50%	\$669.60
August	2013	31	2	24	1,488	\$18.00	\$26,784.00	2.50%	\$669.60
September	2013	30	2	24	1,440	\$18.00	\$25,920.00	2.50%	\$648.00
October	2013	31	2	24	1,488	\$18.00	\$26,784.00	2.50%	\$669.60
November	2013	30	2	24	1,440	\$18.00	\$25,920.00	2.50%	\$648.00
December	2013	31	2	24	1,488	\$18.00	\$26,784.00	2.50%	\$669.60
January	2014	31	2	24	1,488	\$19.00	\$28,272.00	2.50%	\$706.80
February	2014	28	2	24	1,344	\$19.00	\$25,536.00	2.50%	\$638.40
March	2014	31	2	24	1,488	\$19.00	\$28,272.00	2.50%	\$706.80
April	2014	30	2	24	1,440	\$19.00	\$27,360.00	2.50%	\$684.00
May	2014	31	2	24	1,488	\$19.00	\$28,272.00	2.50%	\$706.80
June	2014	30	2	24	1,440	\$19.00	\$27,360.00	2.50%	\$684.00
July	2014	31	2	24	1,488	\$19.00	\$28,272.00	2.50%	\$706.80
August	2014	31	2	24	1,488	\$19.00	\$28,272.00	2.50%	\$706.80
September	2014	30	2	24	1,440	\$19.00	\$27,360.00	2.50%	\$684.00
October	2014	31	2	24	1,488	\$19.00	\$28,272.00	2.50%	\$706.80
November	2014	30	2	24	1,440	\$19.00	\$27,360.00	2.50%	\$684.00
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June	2015	30	2	24	1,440	\$19.00	\$27,360.00	2.50%	\$684.00
July	2015	31	2	24	1,488	\$19.00	\$28,272.00	2.50%	\$706.80
August	2015	31	2	24	1,488	\$19.00	\$28,272.00	2.50%	\$706.80
September	2015	30	2	24	1,440	\$19.00	\$27,360.00	2.50%	\$684.00
October	2015	31	2	24	1,488	\$19.00	\$28,272.00	2.50%	\$706.80
November	2015	30	2	24	1,440	\$19.00	\$27,360.00	2.50%	\$684.00
December	2015	31	2	24	1,488	\$19.00	\$28,272.00	2.50%	\$706.80
January	2016	31	2	24	1,488	\$20.00	\$29,760.00	2.50%	\$744.00
February	2016	29	2	24	1,392	\$20.00	\$27,840.00	2.50%	\$696.00
March	2016	31	2	24	1,488	\$20.00	\$29,760.00	2.50%	\$744.00

<u>Month</u>	<u>Year</u>	<u>Days</u>	<u>EMS Staff</u>	<u>Daily Hours</u>	<u>Monthly Hours</u>	<u>Hourly Rate</u>	<u>Monthly Wages</u>	<u>Tax Rate</u>	<u>Taxes Due</u>
April	2016	30	2	24	1,440	\$20.00	\$28,800.00	2.50%	\$720.00
May	2016	31	2	24	1,488	\$20.00	\$29,760.00	2.50%	\$744.00
June	2016	30	2	24	1,440	\$20.00	\$28,800.00	2.50%	\$720.00
July	2016	31	2	24	1,488	\$20.00	\$29,760.00	2.50%	\$744.00
August	2016	31	2	24	1,488	\$20.00	\$29,760.00	2.50%	\$744.00
September	2016	30	2	24	1,440	\$20.00	\$28,800.00	2.50%	\$720.00
October	2016	31	2	24	1,488	\$20.00	\$29,760.00	2.50%	\$744.00
November	2016	30	2	24	1,440	\$20.00	\$28,800.00	2.50%	\$720.00
December	2016	31	2	24	1,488	\$20.00	\$29,760.00	2.50%	\$744.00
January	2017	31	2	24	1,488	\$20.00	\$29,760.00	2.50%	\$744.00
February	2017	28	2	24	1,392	\$20.00	\$27,840.00	2.50%	\$696.00
March	2017	31	2	24	1,488	\$20.00	\$29,760.00	2.50%	\$744.00
April	2017	30	2	24	1,440	\$20.00	\$28,800.00	2.50%	\$720.00
May	2017	31	2	24	1,488	\$20.00	\$29,760.00	2.50%	\$744.00
June	2017	30	2	24	1,440	\$20.00	\$28,800.00	2.50%	\$720.00
July	2017	31	2	24	1,488	\$20.00	\$29,760.00	2.50%	\$744.00
August	2017	31	2	24	1,488	\$20.00	\$29,760.00	2.50%	\$744.00
September	2017	30	2	24	1,440	\$20.00	\$28,800.00	2.50%	\$720.00
October	2017	31	2	24	1,488	\$20.00	\$29,760.00	2.50%	\$744.00
November	2017	30	2	24	1,488	\$20.00	\$28,800.00	2.50%	\$720.00
December	2017	31	2	24	1,488	\$20.00	\$29,760.00	2.50%	\$744.00

\$44,493.60



VILLAGE OF OAKWOOD

Brian L. Thompson
Finance Director

Division of Fire
And
Emergency Medical Services
24800 Broadway Avenue
Oakwood Village, Ohio 44146
Phone: (440)232-1035 Fax: (440)232-9505

December 18, 2018

Katie Iaconis, Fiscal Officer
Village of Walton Hills
7595 Walton Road
Walton Hills, Ohio 44146
Fax: (440)232-4070

Dear Ms. Iaconis:

This is the memo invoice for Reimbursement of equipment purchases for the Fire EMS services.

The amount spent was as follows:

\$25,376.13 Heart Monitors
\$14,645.00 Turn Out Gear
\$4,325.00 Officer Helmets

\$44,346.13.

See attached supporting documents.

Please make the check payable to:
Village of Oakwood
24800 Broadway Avenue
Oakwood, Ohio 44146
Attn: Brian Thompson

If you have any questions, feel free to contact me at (440)232-9988 Ext. 102
Thank you in advance for your anticipated cooperation in this matter.

Sincerely,


Brian L. Thompson
Finance Director

VILLAGE OF OAKWOOD

STRYKER FLEX FINANCIAL

CHECK DATE:

10/09/18

CHECK NUMBER:

0000064387

CHECK AMOUNT:

25,376.13

INV NUMBER	INV DATE	PO NUMBER	DESCRIPTION	ACCOUNT	AMOUNT
110217	07/25/18	2018001507	2 LIFEPAK 15 VE HEART	217-1113-55110	25376.13

SF4001-L4-25A

REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR, IF UNKNOWN, CALL 800-523-2422

C7GWJ00010000 L655F011101



VILLAGE OF OAKWOOD
24800 BROADWAY
OAKWOOD VILLAGE, OHIO 44146
(440) 232-9988

CHECK NO.
0000064387



No. 064387

DATE
10/09/18

6-15-410

AMOUNT
\$*****25376.13

PAY

TWENTY FIVE THOUSAND THREE HUNDRED SEVENTY SIX AND----- 13/100 DOLLARS

TO THE
ORDER OF:

STRYKER FLEX FINANCIAL
25652 NETWORK PLACE
CHICAGO IL 60673-1256

Brian L Thompson
David J. [Signature]
VOID AFTER 60 DAYS

⑈064387⑈ ⑈041000153⑈ 01668324020⑈



Welcome:



VILLAGE OF OAKWOOD
2000 E. 11th Ave
Oakland, CA 94612-1111
415-232-5000

0000064387
10/09/18

No. 064387

\$25376.13

PAY
TWENTY FIVE THOUSAND THREE HUNDRED SEVENTY SIX AND----- 13/100 DOLLARS

TO THE
ORDER OF

STRYKER FLEX FINANCIAL
25652 NETWORK PLACE
CHICAGO IL 60673-1256

Brand L. Thompson
Deputy Mayor

VILLAGE OF OAKWOOD

064387 0041000153 01668324020 20002537613

JPMORGANCHASE BK NA CR TO NMD
101510 >074909962< PAYEE ALL
22774555 0025652 RTS RSVD
00851664 076 0000000070510617



1901 Romance Road Parkway
Portage, MI 49002

Address Service Requested

Remittance section

Account number: 820481
Contract number: 820-0820481-001
Invoice number: 110217
Invoice date: 07/25/2018
Invoice due date: 08/15/2018
Total due: \$25,376.13

INVOICE

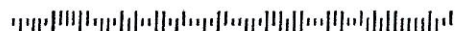
Amount remitted: \$ _____

VILLAGE OF OAKWOOD
ATTN ACCOUNTS PAYABLE
24800 BROADWAY AVE
OAKWOOD VILLAGE OH 44146-6305

Use enclosed envelope and make checks payable to:
Stryker Flex Financial

Send all payments and correspondence to:

Stryker Flex Financial
25652 Network Place
Chicago, IL 60673-1256



0000110217 00000002537613 7

Keep lower portion for your records. Please return upper portion with your payment and reference your contract number(s) on all checks.

Stryker Flex Financial, 25652 Network Place, Chicago, IL 60673-1256

Account name: VILLAGE OF OAKWOOD

Total due: \$25,376.13

Account number: 820481

Contract number: 820-0820481-001

Invoice number: 110217

Invoice date: 07/25/2018 Invoice due date: 08/15/2018

For Customer Service inquiries, please contact us by phone at 888-872-5855 or email us at
Stryker.Finance.Customer.Support@financial-svcs.com

Important Messages

- For electronic invoicing email stryker.finance.customer.support@financial-svcs.com
- Wire: JP Morgan Chase Routing: 021000021 Account: 870510617 Ref: 820-0820481-001
- ACH: JP Morgan Chase Routing: 071000013 Account: 870510617 Ref: 820-0820481-001

Contract number	Description	Due Date	Amount Due	Tax Due	Total
820-0820481-001	Equipment PO: 2017001627				
	Payment Due	08/15/2018	\$25,376.13		\$25,376.13
	Contract Sub-Total				\$25,376.13

Total Due	\$25,376.13	\$0.00	\$25,376.13
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VILLAGE OF OAKWOOD

FIRE FORCE INC.

CHECK DATE:

10/03/18

CHECK NUMBER:

0000064311

CHECK AMOUNT:

26,720.00

INV NUMBER	INV DATE	PO NUMBER	DESCRIPTION	ACCOUNT	AMOUNT
180906013	09/06/18	2018001378	TURN OUT GEAR	217-1113-55210	14645.00
18-0906013	09/06/18	2018001379	TURN OUT GEAR	217-1113-55110	6545.00
180906014	09/06/18	2018001380	OFFICER HELMUTS	217-1113-55110	4325.00
180906007	09/06/18	2018001381	FIRE BOOTS	101-1113-52150	1205.00

SF4001-14-25A

REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR, IF UNKNOWN, CALL 800-523-2422

C7GWJ00010000 L05SF011181



VILLAGE OF OAKWOOD
24800 BROADWAY
OAKWOOD VILLAGE, OHIO 44146
(440) 232-9988

CHECK NO.
0000064311



6-15-410

DATE
10/03/18

No. 064311

AMOUNT
\$*****26720.00

PAY

TWENTY SIX THOUSAND SEVEN HUNDRED TWENTY AND----- 00/100 DOLLARS

TO THE
ORDER OF:


FIRE FORCE INC.
POST OFFICE BOX 552
COLUMBIANA OH 44408

Brian L Thompson
[Signature]
VOID AFTER 60 DAYS

⑈064311⑈ ⑆041000153⑆ 01668324020⑈



Welcome:

	VILLAGE OF OAKWOOD 2660 BROADWAY OAKWOOD VALLEY, OHIO 44116 (440) 272-9759	CHECK NO. 0000064311	NO. 064311
		DATE 10/03/18	AMOUNT \$26720.00
PAY TWENTY SIX THOUSAND SEVEN HUNDRED TWENTY AND-----		00/100 DOLLARS	
TO THE ORDER OF: FIRE FORCE INC. POST OFFICE BOX 552 COLUMBIANA OH 44408		<i>Brian J. Thompson</i> <i>New York</i> VOID AFTER 60 DAYS	

⑆064311⑆ ⑆041000153⑆ 01668324020⑆

<p>VOID AFTER 60 DAYS</p> <p>FOR DEPOSIT ONLY</p> <p>DO NOT WRITE, STAMP OR SIGN GET THE LINE</p> <p>NEVER FOR FINANCIAL INSTITUTION USE</p>	<p>ENDORSE HERE</p> <p>CHECK HERE AFTER</p> <p>DATE</p>
--	---



FIRE FORCE INC.

TWO LOCATIONS:

OH

PO Box 552, Columbiana OH 44408
P. 330.482.9300 F. 330.482.9325

PA

779 Pittsburgh Rd., Butler PA 16002
P. 724.586.6577 F. 724.586.2467

INVOICE

Invoice Number: 18-0906014OH

Invoice Date: Sep 6, 2018

Page: 1

Bill To:
OAKWOOD FIRE DEPT 24800 BROADWAY RD OAKWOOD VILLAGE, OH 44146

Ship to:
OAKWOOD FIRE DEPT 24800 BROADWAY RD OAKWOOD VILLAGE, OH 44146

Customer ID	Customer PO	Payment Terms	
OAKWOOD FIRE DEPT		Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Courier		9/16/18

Quantity	Item	Description	Unit Price	Amount
7.00	MISC PARTS	G5A HELMETS	469.00	3,283.00
7.00	MISC PARTS	BOURKES WITH HARDWARE	59.00	413.00
7.00	MISC PARTS	CHIN STRAPS	35.00	245.00
3.00	MISC PARTS	LIME TETRA	16.00	48.00
7.00	MSA	LIME TETRA	48.00	336.00

Total No. of items on invoice:
31.00

Subtotal	4,325.00
Sales Tax	
Total Invoice Amount	4,325.00
Payment/Credit Applied	
TOTAL	4,325.00

www.fforce.com

TERMS: A 1.5% per month (18% annual) penalty will be added on past due amounts. \$1.00 per month minimum. All legal and collection fees will be debtors responsibility. 20% restocking fees for all returned items.



FIRE FORCE INC.

TWO LOCATIONS:

OH

PO Box 552, Columbiana OH 44408
P. 330.482.9300 F. 330.482.9325

PA

779 Pittsburgh Rd., Butler PA 16002
P. 724.586.6577 F. 724.586.2467

INVOICE

Invoice Number: 18-0906007OH

Invoice Date: Sep 6, 2018

Page: 1

Bill To:

OAKWOOD FIRE DEPT
24800 BROADWAY RD
OAKWOOD VILLAGE, OH 44146

Ship to:

OAKWOOD FIRE DEPT
24800 BROADWAY RD
OAKWOOD VILLAGE, OH 44146

Customer ID	Customer PO	Payment Terms	
OAKWOOD FIRE DEPT		Net 10 Days	
Sales Rep. ID	Shipping Method	Ship Date	Due Date
	Courier		9/16/18

Quantity	Item	Description	Unit Price	Amount
4.00	MISC PARTS	LEATHER FIRE BOOTS 804-6373	290.00	1,160.00
1.00	MISC PARTS	FREIGHT	45.00	45.00

Total No. of items on invoice:
5.00

Subtotal	1,205.00
Sales Tax	
Total Invoice Amount	1,205.00
Payment/Credit Applied	
TOTAL	1,205.00

www.fforce.com

TERMS: A 1.5% per month (18% annual) penalty will be added on past due amounts. \$1.00 per month minimum. All legal and collection fees will be debtors responsibility. 20% restocking fees for all returned items.



FIRE FORCE INC.

TWO LOCATIONS:

OH

PO Box 552, Columbiana OH 44408
P. 330.482.9300 F. 330.482.9325

PA

779 Pittsburgh Rd., Butler PA 16002
P. 724.586.6577 F. 724.586.2467

INVOICE

Invoice Number: 18-0906013OH

Invoice Date: Sep 6, 2018

Page: 1

Bill To:
OAKWOOD FIRE DEPT 24800 BROADWAY RD OAKWOOD VILLAGE, OH 44146

Ship to:
OAKWOOD FIRE DEPT 24800 BROADWAY RD OAKWOOD VILLAGE, OH 44146

Customer ID	Customer PO	Payment Terms	
OAKWOOD FIRE DEPT		Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Courier		9/16/18

Quantity	Item	Description	Unit Price	Amount
10.00	MISC PARTS	TECGEN 71 GEAR	2,119.00	21,190.00
<p>2 PO's</p> <p>18-1379 = 6545.00</p> <p>18-1379 = 14645.00</p> <p>1379</p>				

Total No. of Items on Invoice:
10.00

Subtotal	21,190.00
Sales Tax	
Total Invoice Amount	21,190.00
Payment/Credit Applied	
TOTAL	21,190.00

9645.

www.fforce.com

TERMS: A 1.5% per month (18% annual) penalty will be added on past due amounts, \$1.00 per month minimum. All legal and collection fees will be debtors responsibility. 20% restocking fees for all returned items.

VILLAGE OF OAKWOOD

EXPENSES	EXPENSES BY
\$95,336.75	39911

04/05/2018

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Fire Services-2nd Quarter	\$139,336.75	\$139,336.75
-1.00		Tax Collection Payment Res 2017-30	\$44,000.00	-\$44,000.00

Account Code	Type	Amount
1000-120-640-0000	PO 283-2018	\$95,336.75