RECORD OF PROCEEDINGS

Minutes of

Meeting

AUBURN TOWNSHIP

GOVERNMENT FORMS & SUPPLIES 844-224-3338 FORM NO. 10148

BOARD OF TRUSTEES

Held _____ 20 _____

REGULAR MEETING MINUTES

Monday, July 20, 2026

1. Meeting Information

Governing Body	Auburn Township Board of Trustees
Meeting Type	Regular Meeting
Date	Monday, July 20, 2026
Time Called to Order	Approximately 7:00 p.m.
Time Adjourned	Board proceeded directly into executive session at approximately 8:02 p.m. Meeting adjourned at approximately 8:42 p.m.
Presiding Officer	Chairman Michael S. Troyan
Trustees Present	Michael S. Troyan (Chairman), Patrick J. (PJ) Cavanagh, Riley Davis
Fiscal Officer Present	Daniel J. Matsko
Staff / Officials Present	Mike Fenstermaker, Highway Superintendent; John Phillips, Fire Prevention Officer
Others in Attendance	Jeff Heinrich (NOPEC representative); residents and others including Lorraine Sevich, Patti Phillips, Diane Jones, and Deb Standley; additional unidentified residents/speakers

2. Agenda Items and Discussion Summary

Call to Order, Pledge of Allegiance

Chairman Michael S. Troyan called the meeting to order and invited Highway Superintendent Mike Fenstermaker to lead the Pledge of Allegiance, which he did.

Guest: Jeff Heinrich, NOPEC

Jeff Heinrich, representing NOPEC, addressed the Board on two matters. First, he described a new NOPEC program under which participating municipalities may aggregate utility accounts (fire station, streetlights, gas, and electric) for competitive bidding; NOPEC would solicit bids on the Township's behalf at no obligation to accept. Trustee Davis and Fiscal Officer Matsko asked clarifying questions regarding how account bills would be compiled and whether accounts would be combined into a single average bid; Mr. Heinrich confirmed the Township would need to supply recent bills for each account and that the Township could decline any resulting offer without penalty. Mr. Heinrich stated he would send an electronic copy of the program materials to the three trustees and the fiscal officer.

Second, in connection with the NOPEC Energizing Grant ($14,369.00) carried on the agenda under Old Business, Mr. Heinrich, at the Board's invitation, described permissible uses of grant funds by other member communities, including roofing, windows, and backup generators, and confirmed that unspent balances may be escrowed and combined with future grant awards if not used within the year.

Minute Approval — Special Meeting, Budget Hearing and Regular Meeting of July 6, 2026

The Board reviewed minutes from three sessions held July 6, 2026. Trustee Cavanagh identified that the draft minutes of the Special Meeting incorrectly listed "Krissy Rine" as the OTARMA attorney in attendance; the individual present was identified as Tonya Rogers. The Fiscal Officer agreed to correct the minutes accordingly.

Motion: To approve the minutes of the Special Meeting, Budget Hearing and Regular Meeting of July 6, 2026, as corrected.
Moved by: PJ Cavanagh **Seconded by:** Michael Troyan
Vote: PJ — Yes; Riley — Yes; Michael — Yes
Result: Motion carried (3–0).

Scheduled Reports — Mike Fenstermaker, Highway Superintendent

- Filled potholes in Auburn Lakes, Valley Road, Fox Road, and Wing Road.
- Completed ditching projects at the Taylor May/Great Wood corner, on Widgeon Drive (four projects), Curry Lane (two), and Timber Lane (two), with additional ditching on Stafford, Cumberland, and Sterling Glen.
- Responded to and cleaned up a load of roofing nails scattered on Quinn Road, sweeping and hand-picking the roadway.
- Assisted with fireworks event logistics, including fence, cone, and barricade staging; traffic control the night of the event; and post-event teardown.
- Completed routine maintenance, including installation of two new batteries in the boom mower, flushing/treating the well at Adam Hall, replacing filters at Adam Hall, installing a new battery in the "hop box," and installing a new tetherball at the park.
- Returned Unit 18 to service after rear brake repair.
- Applied limestone screenings on Thorpe, Franks Valley, and Stafford to control oil bleed-through on chip-seal roads during hot weather.
- Conducted weekly trash, AED, and fire-extinguisher checks at the park.
- Noted several recent cemetery services, including ash-interment services on June 11 and June 18 and full burials on June 24, July 7, and July 15.
- Reported storm damage from the July 3, 2026 storm, including numerous downed trees across the Township (Greatwood, the volleyball court, Woodacre, Wing, Taylor May, Bartholomew, Carriage, Franks, Curry, Maple Shade, and Shaw), requiring extended clean-up through the following week.
- Reported the ODOT road salt contract was awarded to Morton at $55.39 per ton (up from $48.42 per ton last year) for 2,200 tons; approximately 800 tons currently in storage.

Scheduled Reports — John Phillips, Fire Prevention Officer

Chief Phillips thanked the Highway Department for its assistance clearing a storm-blocked cul-de-sac on July 3. He presented call statistics for January 1 through June 30, 2026, compared to the same period in the prior year:

Metric (Jan. 1 – Jun. 30)	2026	2025
EMS Calls	265	295
Fire Calls	225	199
Total Calls	490	494
Mutual Aid Given	143	128
Mutual Aid Received	10	67
Total Transports	180	199
Total Non-Transports	93	131
Transfers to Other Agencies	2	5
Total Patients	275	335
Multiple-Call Percentage	22.04%	25.10%

Trustee & Fiscal Officer Reports — Patrick J. (PJ) Cavanagh

Trustee Cavanagh identified the minutes discrepancy addressed under Minute Approval, above. He reported that the road department and fiscal officer are compiling a list of dead/hazardous tree removals and crack-seal work for the coming construction season, and that the final invoice for the current-year paving project has not yet been received. He reported that the OPWC funding agreement for the Crackle Road project now requires electronic (rather than paper) signature and described an ongoing account-access issue through the Township's ADP system that is delaying execution; the application deadline is 45 days from July 15, 2026.

Trustee & Fiscal Officer Reports — Riley Davis

Trustee Davis raised the disposition of the Township's old television, recommending it be discarded rather than sold given its age and limited resale value.

Motion: To dispose of the Township's old television.
Moved by: Riley Davis **Seconded by:** Michael Troyan
Vote: PJ — Yes; Riley — Yes; Michael — Yes
Result: Motion carried (3–0).

Trustee Davis reported a proliferation of unauthorized advertising signs stapled to utility poles along Township and county roads and noted that ODOT had advised the Township that such signs may be removed from poles within the road right-of-way. The Board reached general agreement that the Road Department may remove such signs on a case-by-case basis as encountered. Related discussion covered the Township's damaged/stolen entrance ("Welcome to Auburn") signs; Highway Superintendent Fenstermaker noted the Township is pursuing an insurance claim for a sign lost to storm/tree damage.Trustee Davis presented a draft legal notice and bid packet, modeled on a comparable notice used by a neighboring township, for competitive bidding of the Adam Hall roofing project. The Board discussed the applicable statutory bidding threshold, the 14-day advertising period required ahead of the August 17, 2026 meeting, and the need for prosecutor review given the anticipated project cost (estimated in the $80,000–$95,000 range, combining Township improvement funds and NOPEC grant proceeds).

Motion: To send the legal notice for the Adam Hall roofing project bid to the prosecutor's office for review.
Moved by: Riley Davis **Seconded by:** Michael Troyan
Vote: PJ — Yes; Riley — Yes; Michael — Yes
Result: Motion carried (3–0).

Trustee Davis also reported on a separate inquiry to the Township's OTARMA insurance representative, Jim Zuccaro, regarding a $5,000 lawsuit-deductible payment approved at a prior meeting that was not clearly disclosed in the Township's coverage materials; he indicated he would report back once additional information is received, hopefully by the next meeting.

Address Recommendation — 17075 Curry Lane

Chairman Troyan presented an address recommendation received from Susan Martin of the Geauga County Engineer's office for parcel 01-063550.

Motion: To accept the Geauga County Engineer's recommended address of 17075 Curry Lane for parcel 01-063550.
Moved by: Michael Troyan **Seconded by:** PJ Cavanagh
Vote: PJ — Yes; Riley — Yes; Michael — Yes
Result: Motion carried (3–0).

Trustee & Fiscal Officer Reports — Daniel J. Matsko, Fiscal Officer

- Reported processing, since the last meeting, 14 electronic payments totaling $39,731.45 and 21 warrants totaling $856,418.81, for a combined total of $896,150.26, the largest being a partial payment of $733,206.50 to Phillips Paving.
- Reported correspondence from the Ohio Department of Commerce regarding a previously approved C-2 carryout wine/cooler permit and a pending C-1 carryout beer permit application for the Mercantile, requiring the Board to indicate whether it wished to request a hearing on the C-1 application.
- Reviewed the 2026–27 OTARMA property and liability insurance renewal, noting an approximately 10% increase over the prior year, and read the associated coverage acknowledgment for the record.
- Confirmed the Township's budget hearing is scheduled for Monday, August 17, 2026, at 1:15 p.m., at the County Auditor's appraisal conference room.
- Reported that a state senate office contact indicated a representative would likely reach out regarding the Township's $50,000 state capital award in late August or early September.

Motion: To pay the bills.
Moved by: PJ Cavanagh **Seconded by:** Michael Troyan
Vote: PJ — Yes; Riley — Yes; Michael — Yes
Result: Motion carried (3–0).

Motion: To not request a hearing on the C-1 carryout beer permit application for the Mercantile.
Moved by: Michael Troyan **Seconded by:** PJ Cavanagh
Vote: PJ — Yes; Riley — Yes; Michael — Yes. **Result:** Motion carried (3–0).

GOVERNMENT FORMS & SUPPLIES 844-224-3338 FORM NO. 10148

Held _____ 20 _____

3. Old Business

NOPEC Energizing Grant ($14,369.00)

This item remains open on the agenda for continued monitoring; no discussion of a specific use or action was recorded, beyond the general grant-use discussion with the NOPEC representative noted under Item 2.

4. New Business

26–27 OTARMA Insurance Renewal

The Board reviewed the annual property and liability insurance renewal proposal.

Motion: To accept the 2026–27 OTARMA property and liability insurance renewal in the amount of $68,338.
Moved by: Michael Troyan **Seconded by:** Riley Davis
Vote: Riley — Yes; PJ — Yes; Michael — Yes
Result: Motion carried (3–0).

Public Hearing for ZC-2026-01 (Data Center)

The Board discussed scheduling a public hearing on proposed zoning amendment ZC-2026-01, addressing data center regulations, noting the applicable Ohio zoning-amendment procedural flowchart and statutory timelines, including a 28-day period following close of the public hearing within which to render a decision, and noting the hearing may be continued rather than closed if additional information is needed.

Motion: To schedule a public hearing on ZC-2026-01 for August 3, 2026, at 6:30 p.m.
Moved by: PJ Cavanagh **Seconded by:** Michael Troyan
Vote: PJ — Yes; Riley — Yes; Michael — Yes
Result: Motion carried (3–0).

Pavilion Rental Fee Waiver — Scouts and Auburn 4-H Clubs

Chairman Troyan proposed waiving the pavilion rental fee for the Boy Scouts and Auburn 4-H Clubs on a standing basis, consistent with treatment of the Township's other public facilities. Trustee Cavanagh noted the pavilion should be added to the standard facility list at the Board's next organizational meeting, as it was not yet open when the current year's list was adopted.

Motion: To waive the pavilion rental fee for the Scouts and the Auburn 4-H Clubs.
Moved by: Michael Troyan **Seconded by:** PJ Cavanagh
Vote: PJ — Yes; Riley — Yes; Michael — Yes
Result: Motion carried (3–0).

Geauga County Engineer's Address Recommendation — 11045 Bartholomew

The Board reviewed the Geauga County Engineer's recommended address for parcel 01-119226.

Motion: To accept the Geauga County Engineer's recommended address of 11045 Bartholomew for parcel 01-119226.
Moved by: PJ Cavanagh **Seconded by:** Michael Troyan
Vote: PJ — Yes; Riley — Yes; Michael — Yes
Result: Motion carried (3–0).

Community Events Discussion

Trustee Troyan proposed discontinuing the Township's annual community picnic, citing declining attendance and the cost and effort relative to turnout.

Trustee Davis is in favor of introducing an Easter egg hunt event, which he volunteered to organize for spring 2027. No formal motion was made on this item; discussion was informational.

5. Public Comment

Patti Phillips announced the annual Fire Department Clambake on September 26, 2026, at the fire station, with pre-sale-only tickets ($43 full clam bake; $20 for extras), hot dogs, chips, beverages, and music.

Resident Deb Standley asked whether the Board had communicated with Shalersville Township regarding that township's experience regulating data centers. Trustee Cavanagh reported he was not aware of a formal Shalersville proposal beyond media reports, that the Geauga County Planning Commission had recommended denial of a related zoning text amendment based on concerns with certain definitions and a request for clarification on data center size/type, and that this recommendation would be discussed at the Township's scheduled public hearing. Trustee Davis noted that a neighboring jurisdiction's moratorium on such uses was reportedly being extended, and that the Township is seeking to address the issue proactively through its own zoning amendment process. Trustee Cavanagh agreed to attempt informal outreach to contacts in Shalersville Township. No board action was taken on these comments.

6. Announcements — Save the Date

- 07/21/26 — BZA Public Hearing, Admin Building, 7:00 p.m.
- 08/03/26 — Board of Trustees Regular Meeting, Admin Building, 7:00 p.m. (includes public hearing for ZC-2026-01)
- 08/11/26 — BZA Meeting, Admin Building, 7:00 p.m.
- 08/13/26 — Zoning Commission Meeting, Admin Building, 7:00 p.m.
- 08/17/26 — Board of Trustees Regular Meeting, Admin Building, 7:00 p.m.
- 08/19/26 — Red Cross Blood Drive, Adam Hall, 10:00 a.m.–3:00 p.m.
- 09/07/26 — Labor Day (Office Closed)
- 09/08/26 — Board of Trustees Regular Meeting, Admin Building, 7:00 p.m. (Tuesday; moved from the first Monday of September — see motion below)
- 09/26/26 — Fire Department Clambake

Because the Township's regular first-Monday-of-September meeting date fell on Labor Day, the Board formally moved that meeting to Tuesday, September 8, 2026.

Motion: To move the first September 2026 Board of Trustees regular meeting to Tuesday, September 8, 2026.
Moved by: PJ Cavanagh **Seconded by:** Michael Troyan
Vote: PJ — Yes; Riley — Yes; Michael — Yes
Result: Motion carried (3–0).

7. Executive Session

Trustee Davis moved to enter executive session under Ohio Revised Code §121.22(G)(1) to consider the appointment or employment of a public employee for the purpose of dismissal or discipline.

Motion: To enter executive session under ORC §121.22(G)(1) to consider appointment/employment for the purpose of dismissal or discipline.
Moved by: Riley Davis **Seconded by:** Michael Troyan
Vote: PJ — Yes; Riley — Yes; Michael — Yes
Result: Motion carried. (3–0).

The Board proceeded into executive session at 8:02 p.m. It was noted that no board action would be taken following executive session.

Motion: To exit executive session.
Moved by: Michael Troyan Seconded by: PJ Cavanagh
Vote: PJ — Yes; Riley — Yes; Michael — Yes
Result: Motion carried (3–0); at approximately 8:42 p.m.

8. Adjournment

Motion: To adjourn the meeting.
Moved by: Michael Troyan Seconded by: PJ Cavanagh
Vote: PJ — Yes; Riley — Yes; Michael — Yes
Result: Motion carried (3–0); meeting adjourned at approximately 8:42 p.m.

9. Summary of Motions and Vote Outcomes

Motion	Moved By	Seconded By	Vote	Result
Approve minutes of the Special Meeting, Budget Hearing & Regular Meeting of July 6, 2026, as corrected	PJ Cavanagh	M. Troyan	3–0	Carried
Dispose of the township's old television	Riley Davis	M. Troyan	3–0	Carried
Send legal notice for Adam Hall roofing project bid to prosecutor's office for review	Riley Davis	M. Troyan	3–0	Carried
Accept address recommendation of 17075 Curry Lane for parcel 01-06350	M. Troyan	PJ Cavanagh	3–0	Carried
Pay the bills ($896,150.26 total)	PJ Cavanagh	M. Troyan	3–0	Carried
Decline to request a hearing on C-1 permit application (the Mercantile)	M. Troyan	PJ Cavanagh	3–0	Carried
Accept 2026–27 OTARMA insurance renewal ($68,338)	M. Troyan	Riley Davis	3–0	Carried
Schedule public hearing for ZC-2026-01 (data centers) for Aug. 3, 2026, 6:30 p.m.	PJ Cavanagh	M. Troyan	3–0	Carried
Waive pavilion rental fee for Scouts and Auburn 4-H Clubs	M. Troyan	PJ Cavanagh	3–0	Carried
Accept address recommendation of 11045 Bartholomew for parcel 01-119226	PJ Cavanagh	M. Troyan	3–0	Carried
Move first September 2026 regular meeting to Tuesday, September 8, 2026	PJ Cavanagh	M. Troyan	3–0	Carried
Enter executive session under ORC §121.22(G)(1) (dismissal/discipline)	Riley Davis	M. Troyan	3–0	Carried
Exit executive session	M. Troyan	PJ Cavanagh	3–0	Carried
Adjourn meeting	M. Troyan	PJ Cavanagh	3–0	Carried

10. Action Items

Action Item	Owner	Deadline / Timeline
Send electronic copy of NOPEC municipal-account energy aggregation program materials to the three trustees and the fiscal officer	Jeff Heinrich (NOPEC)	Not specified
Correct Special Meeting minutes of July 6, 2026 to reflect “Tonya Rogers” (OTARMA attorney) in place of “Krissy Rine”	Fiscal Officer Matsko	Prior to final signature
Complete electronic signature of OPWC project agreement for the Crackle Road project (resolving ADP account-access issue)	Trustee Cavanagh	On or before Aug. 31, 2026 (45 days from July 15 application)
Remove unauthorized advertising signs from township road rights-of-way as encountered	Road Department / M. Fenstermaker	Ongoing, case-by-case
Pursue insurance claim for damaged/destroyed “Welcome to Auburn” entrance sign	Admin Assistant Christine Blaser	Not specified
Finalize and submit bid legal notice and scope of work for Adam Hall roofing project to prosecutor's office for review	Trustee Davis	Submit promptly; publish notice ahead of Aug. 17, 2026 bid reading
Notify Geauga County Engineer's office (Susan Martin) that both address recommendations (11045 Bartholomew and 17075 Curry Lane) were approved	Chairman Troyan	Following the meeting

RECORD OF PROCEEDINGS

Minutes of Meeting

GOVERNMENT FORMS & SUPPLIES 844-224-3338 FORM NO. 10148

Held _____ 20 _____

Action Item	Owner	Deadline / Timeline
Follow up with township insurance representative (Jim Zuccaro, OTARMA) regarding basis for lawsuit-deductible charge and report findings	Trustee Davis	By next regular meeting (Aug. 3, 2026)
Submit non-hearing-request response to Ohio Division of Liquor Control for C-1 permit application (the Mercantile)	Fiscal Officer Matsko	Promptly following meeting
Attend county budget hearing for Auburn Township	Fiscal Officer Matsko (trustee(s) may accompany)	Monday, Aug. 17, 2026, 1:15 p.m., County Auditor's Appraisal Conference Room
Plan and organize Easter egg hunt community event	Trustee Davis	April 2027 (event date); planning ongoing

Daniel J. Matsko, Fiscal Officer

Michael S. Troyan, Chairman

Riley Davis, Vice-Chairman

Patrick J. Cavanagh, Trustee

Aug 3, 2026

Date

AUBURN TOWNSHIP

BOARD OF TRUSTEES MEETING AGENDA
Monday, July 20, 2026

7:00pm CALL TO ORDER:
- Chairman Michael S. Troyan

PLEDGE OF ALLEGIANCE

GUEST:

MINUTE APPROVAL: Regular Meeting 07/06/2026
Special Meeting and Public Hearing 7/06/2026

SCHEDULED REPORTS:
- Mike Fenstermaker, Highway Superintendent
- John Phillips, Fire Prevention Officer

TRUSTEE & FISCAL OFFICER REPORTS:
- Patrick J. Cavanagh
- Riley Davis
- Daniel J. Matsko, Fiscal Officer

OLD BUSINESS:
- NOPEC Energizing Grant ($14,369.00)

NEW BUSINESS:
- 26-27 OTARMA Insurance Renewal
- Schedule Public Hearing for ZC-2026-01 (Data Center)
- Waive Pavilion Rental Fee for Scouts and Auburn 4-H Clubs

PUBLIC COMMENTS

SAVE THE DATE:

07/21/26 - BZA Public Hearing, Admin Building 7:00pm
08/03/26 - Board of Trustees Regular Meeting, Admin Building 7:00pm
08/11/26 - BZA Meeting, Admin Building 7:00pm
08/13/26 - Zoning Commission Meeting, Admin Building 7:00pm
08/17/26 - Board of Trustees Regular Meeting, Admin Building 7:00pm
08/19/26 - Red Cross Blood Drive, Adam Hall 10:00am-3:00pm
09/07/26 - Labor Day **Office will be Closed**
09/08/26 - Board of Trustees Regular Meeting, Admin Building 7:00pm
This is Tuesday
09/26/26 - Fire Department Clambake

Est. 1817
AUBURN
TOWNSHIP

Auburn Township Board of Trustees

Meeting Attendance Sheet

July 20,2026

Please Sign in

	Print Name	Resident	Non-Resident
1	CARL SCHNEIDER	✓	
2	Patti Phillips	✓	
3	Deb Standley	✓	
4	DALE RAAN	✓	
5	Jeff Heinrich		✓
6	Jones	✓	
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Auburn Road Report

July 2026

Residential requests

- Filled potholes in Auburn Lakes
- Filled potholes on valley
- Filled pothole on Fox
- Filled potholes on Wing
- Ditching on the corner of Taylor May and Great Wood
- Four ditching projects on Widgeon Drive
- Two ditching projects on Curry Lane
- Two ditching projects on Timber Lane
- Ditching on Stafford
- Ditching on Cumberland
- Ditching on Sterling Glenn
- Nails on Quinn

Fireworks

- Helped set up for fireworks
- Helped with traffic control
- Helped clean up after fireworks

Maintenance

- Installed new batteries in Boom mower
- Flush the well at Adam Hall
- Replaced water filter at Adam Hall
- Installed new battery on the Hot Box
- Installed Teather ball at the park
- Picked up truck 18 after having rear brakes done

Routine Maintenance

- Limestone screenings on Thorpe, Franks, Valley, and Stafford
- Check trash at the park every Monday morning
- Check AED at the park on the first of the month
- Check fire extinguishers on the first of the month

Funeral

- Ash internment on June 18th
- Full burial on June 24th
- Full burial on July 7th
- Full burial on July 15th

Storms

- Tree down on Great Wood
- Trees down on the Volleyball court
- Tree down on Wood Acre
- Tree down on Wing and Taylor May
- Tree down on Bartholomew
- Tree down on Carriage
- Tree down on Franks
- Tree down on Curry
- Tree down in Maple Shade Cemetery
- Tree down on Franks, West of Auburn
- Tree down on Shaw

FISCAL OFFICER REPORT JULY 20, 2026

Fiscal Officer Dan Matsko presented the payment list for payments processed since JULY 6, 2026.

PAYMENT LISTING

• 14 ELECTRONIC PAYMENTS PROCESSED:	$ 39,731.45
• 21 WARRANTS PROCESSED:	$ 856,418.81
TOTAL:	$ 896,150.26

Dan Matsko 7-20-26

Dan Matsko

Payment Listing

7/7/2026 to 7/20/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
172-2026	07/07/2026	07/11/2026	CH	OHIO EDISON	$22.65	O
173-2026	07/07/2026	07/11/2026	CH	WINDSTREAM WESTERN RESERVE INC.	$174.11	O
174-2026	07/08/2026	07/11/2026	CH	MIDDLEFIELD BANKING COMPANY	$15.00	O
175-2026	07/08/2026	07/11/2026	CH	ENBRIDGE GAS OHIO	$419.41	O
176-2026	07/09/2026	07/11/2026	CH	AHOLA CORPORATION	$16,710.42	O
177-2026	07/10/2026	07/11/2026	CH	MIDDLEFIELD BANKING COMPANY	$100.00	O
178-2026	07/14/2026	07/17/2026	CH	ILLUMINATING CO.	$11.54	O
179-2026	07/14/2026	07/17/2026	CH	DELTA DENTAL	$669.42	O
180-2026	07/14/2026	07/17/2026	CH	OHIO DEFFERRED COMPENSATION	$1,400.00	O
181-2026	07/14/2026	07/17/2026	CH	ILLUMINATING CO.	$4,138.98	O
182-2026	07/15/2026	07/17/2026	CH	BESTCO HARTFORD	$2,277.55	O
183-2026	07/15/2026	07/17/2026	CH	PUBLIC EMPLOYEES RETIREMENT SYSTE	$12,721.68	O
184-2026	07/16/2026	07/17/2026	CH	VISION SERVICE PLAN - (OH)	$210.78	O
185-2026	07/16/2026	07/17/2026	CH	BUREAU OF WORKERS COMPENSATION	$859.91	O
9315	07/08/2026	07/08/2026	AW	GEAUGA COUNTY TOWNSHIP ASSOCIATI(	$35.00	O
9316	07/08/2026	07/08/2026	AW	PHILLIPS PAVING, LLC	$733,206.50	O
9317	07/20/2026	07/19/2026	RW	ANDREW THORNTON	$175.00	O
9318	07/20/2026	07/19/2026	AW	DANIEL MATSKO	$405.80	O
9319	07/20/2026	07/19/2026	AW	COMPANY 119	$1,500.00	O
9320	07/20/2026	07/19/2026	AW	Bainbridge Township	$9,377.60	O
9321	07/20/2026	07/19/2026	AW	FRANK KITKO	$1,008.70	O
9322	07/20/2026	07/19/2026	AW	KINETICO QUALITY WATER SYSTEMS	$48.40	O
9323	07/20/2026	07/19/2026	AW	UH OCCUPATIONAL HEALTH	$65.00	O
9324	07/20/2026	07/19/2026	AW	CARMEUSE AMERICAS	$1,563.54	O
9325	07/20/2026	07/19/2026	AW	LAKESIDE SAND & GRAVEL, INC	$742.39	O
9326	07/20/2026	07/19/2026	AW	CHRISTINE BLASER	$56.92	O
9327	07/20/2026	07/19/2026	AW	21st Century Media-Ohio	$170.90	O
9328	07/20/2026	07/19/2026	AW	Dex Imaging, LLC	$10.00	O
9329	07/20/2026	07/19/2026	AW	INDUSTRIAL CONNECTIONS	$131.87	O
9330	07/20/2026	07/19/2026	AW	J.F.D. LANDSCAPES	$23,865.67	O
9331	07/20/2026	07/19/2026	AW	CAVES ROAD CONSTRUCTION CO INC	$6,021.50	O
9332	07/20/2026	07/20/2026	AW	HARTMAN ELECTRIC, INC	$1,974.00	O
9333	07/20/2026	07/20/2026	AW	MELZER'S FUEL SERVICE CO.	$2,192.39	O
9334	07/20/2026	07/20/2026	AW	OTARMA	$68,338.00	O
9335	07/20/2026	07/20/2026	AW	WINTER EQUIPMENT	$5,529.63	O
				Total Payments:	$896,150.26	
				Total Conversion Vouchers:	$0.00	
				Total Less Conversion Vouchers:	$896,150.26	

Dan Matsko
7-20-26

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

Auburn Fire Department
10950 Washington Street
Auburn Township, Ohio 44023
Phone: 440-543-4133
info@auburnfd.com
John L. Phillips, Chief

TO: Chief Phillips

FROM: Assistant Chief V. Valerio

DATE: July 07, 2026

RE: Auburn Fire YTD Statistics (2026 vs 2025)

	Jan-June 2026	**Jan-June 2025**
EMS Calls	265	295
Fire Calls	225	199
Total Calls	**490**	**494**
Mutual Aid Given	143	128
Mutual Aid Received	10	67
Total Transports	180	199
Total Non-Transports	93	131
Total Transfer to other Agency	2	5
Total Patients	**275**	**335**
Percentage of Multiple Calls*	**22.04%**	**25.10%**

*****01/01/2026 to 06/30/2026*****
***see multiple calls report for details**

Month	Double	Triple	Quadruple	Quintuple	Septuplet	Monthly Total
January 2026	8	2				10
February 2026	4					4
March 2026	11		1			12
April 2026	10					10
May 2026	5	2	1			8
June 2026	3	1				4
July 2026						
August 2026						
September 2026						
October 2026						
November 2026						
December 2026						
TOTAL	41	5	2			48

YTD Occurrences: 48

Total # Overlapping Calls: 108 calls
Dept. Total YTD: 490 calls

Percentage of Multiple Calls- 22.04%

Report from 01/01/2026 to 06/30/2026