

**Mr. McGuire:** Okay, good evening. This is [unintelligible 00:00:03] the Jefferson Township Board of Trustees work session. It's Tuesday, November the 2nd, 2021. The time is 6:00 PM. I'd like to welcome everybody in attendance, and would you all stand for the Pledge of Allegiance?

**All:** I pledge allegiance to the Flag of the United States of America, and to the Republic for which it stands, one nation, under God, indivisible, with liberty, and justice for all.

**Mr. McGuire:** Trustee McGuire is present. Trustee Mann?

**Mr. Mann:** Present.

**Mr. McGuire:** Trustee McLaughlin?

**Mr. McLaughlin** Present.

**Mr. McGuire:** Okay, everyone present for the work session. Okay, at this time we have a moment of silence to honor the military, firefighters, road workers, and sheriffs, deputies, as they serve our community here and abroad. [silence] Thank you. All right, getting into any old business, trustees?

**Mr. Mann:** Are we--? No, okay, right here.

**Mr. McGuire:** Mr. McLaughlin?

**Mr. McLaughlin** No.

**Mr. McGuire:** Okay, new business. All right, Chief, you want to get back into the discussion regarding payroll?

**Chief Wright:** Yes, that'd be good. I got a letter, an email from Wells Fargo, thanking me for choosing Wells Fargo, and that account would be set up. 10 minutes later, I got another email, Wells Fargo, thanking me for a new account and ready to be set up. 15 minutes later, I got an email stating that my account would be set up with Second National Bank in Greenville, and that's where we've always done our business ever since we've been here a year ago. Just a couple of months ago, Park National Bank bought Second National Bank out.

**Mr. McLaughlin** Can I ask a question, I'm a little confused, Wells Fargo is the parent company of both these banks?

**Chief Wright:** No, Wells Fargo-- My account was hacked. So this person that hacked it said one of my checking account and my routing number, bank account, my routing number, they left the bank account number, but they've changed the routing number.

**Mr. McLaughlin** Okay, it makes sense.

**Chief Wright:** They wanted the money go into Wells Fargo. Then something occurred. Wells Fargo, 10 minutes later, sent me another email saying thank you

again for your business, and we'll create your account. Probably 15 minutes later, then I get one from Paycor stating that my account would be set up with them. I never asked for Paycor to change anything.

Prior to this, Tracey asked me about Wells Fargo Bank. I said I don't do any business with Wells Fargo, my wife don't either. Matter of fact, we don't have any Wells Fargo Bank in Greenville. Then she said, "Well, you got another one." Okay, but my money's not going to Wells Fargo. It's going to Second National, which is Park National now.

**Mr. McLaughlin** Your bank changed name, changed owners, the bank you deal with it sounds like they changed names.

**Chief Wright:** Went from Second National Bank to Park National Bank.

**Mr. McLaughlin** Do you know your account numbers should stay the same, right? Did you know they stay the same in that kind of situation?

**Chief Wright:** The account numbers stayed the same, except the routing number-

**Mr. McLaughlin** Oh, okay.

**Chief Wright:** -was different.

**Mr. McLaughlin** Okay, I'm following now. Okay, continue on.

**Chief Wright:** Tracey says my account was hacked. My wife got a serious, serious attitude. I said, "Don't argue with me. I've talked to Tracey about it. She's the one that screwed up." Then I gave her Tracey's number. I said, "Do you want to talk to Tracey, you call Tracey."

**Mr. McLaughlin** Did she?

**Chief Wright:** Yes, she did.

**Mr. McLaughlin** Okay.

**Chief Wright:** Yes, she did.

**Mr. McLaughlin** Okay.

**Chief Wright:** Boy, she punched the number out. When she was sitting on the couch, and she got up, she went out to her office. I didn't even go up there. She comes back in, and she says, "Tracey has got everything taken care of okay." Except, I said, "Where's my check?"

**Mr. McLaughlin** At this point in time, we've passed payday, so to speak?

**Chief Wright:** Oh, yes. Oh, yes.

**Mr. McLaughlin** We passed payday? Okay.

**Chief Wright:** Everybody got the check except me because I asked everybody at work. I called, I asked them Friday. I called Saturday. I called Sunday. Everybody got paid, except me.

**Mr. McLaughlin** Okay. Day today is [crosstalk]--

**Mr. Mann:** Denise got paid also?

**Chief Wright:** [silence] Is that the one resignation?

**Mr. Mann:** Yes.

**Chief Wright:** If she worked, then she would have got paid. I haven't talked to her.

**Mr. Mann:** Well, according to this letter. She has not-- Oh, I'm sorry. Let me back up. Okay, she resigned, but I think she resigned because she didn't get paid. Anyway, we'll get back on that. Go ahead [crosstalk]--

**Mr. McLaughlin** [unintelligible 00:07:16].

**Chief Wright:** She resigned because she didn't think it was this size of a department. She didn't think she could handle this size department making that many runs because she runs with Tri-Village in New Madison in Darke County.

**Mr. Mann:** Okay, all right.

**Mr. McLaughlin** That's a totally different matter what we're talking right here, Chief, right? That's a different matter than what we're discussing here. Let's continue what we're talking about here.

**Chief Wright:** After my wife hung up, she come back in, and she says, "I talked to Tracey, and Tracey said that somebody had hacked my account, but she's going to get everything taken care of."

**Mr. McLaughlin** Your numbers haven't changed, right? Okay, continue. I'm sorry to interrupt you.

**Chief Wright:** Somebody, whoever had my account, changed the routing number, the last three or four digits on the routing number. That was the whole thing. That's all they found it.

**Mr. McLaughlin** Hey, so you've been banking, Jim. I don't do this stuff. Where's the liability on isn't-- If somebody's out X amount of dollars that okay, so X amount of dollars is out there several days where you're paid. Do we know for sure that's left our hands? This money has left our hands, correct? Is it gone someplace?

**Chief Wright:** It's gone someplace.

**Mr. McLaughlin** It's not his, are we--

**Mr. Mann:** Well, what we need to do is give him a check.

**Mr. McLaughlin** I agree with that 100%.

**Mr. Mann:** Give it to him.[crosstalk]

**Mr. McLaughlin** ASAP. I agree with that 100%. He needs to be paid.

**Mr. Mann:** Then he'll file that either his bank or law enforcement take care of the rest of it.

**Mr. McLaughlin** That sounds okay, Jim?

**Mr. McGuire:** Yes. You haven't filed a police report about being hacked or anything?

**Chief Wright:** My wife was going to call Greenville Police Department and talk to them about it. She's already notified the bank of it. She checks her banking account two, three, four, times a day.

**Mr. McLaughlin** [laughs]

**Chief Wright:** Okay, she's always done this. Okay, but she said nothing that she could tell has been taken--

**Mr. McLaughlin** Is this the same account she has been checking?

**Chief Wright:** Yes.

**Mr. McLaughlin** She's looking at the same account this money goes to?

**Chief Wright:** Yes.

**Mr. McLaughlin** Okay. Well, so what's it take from us? We have to do a resolution. What do we have to do? [crosstalk]--

**Mr. McGuire:** Well, I don't know because we cut bulk check to Paycor It's probably like 35% pay cycle. Paycorp distributes the money via the routing number and the payroll. I don't know. It should all be federally insured but who ends up initiating that process, but I'm sure this is not the first payroll that's been hacked. The bigger thing is I don't understand why it would get changed without his authorization.

**Mr. McLaughlin:** Well, that sounds like some kind of internal control that we need to make sure is in the loop, that nothing can be, if, for reading the thing here, somebody changed your numbers without your permission and we need to have internal control of that. If a number is being asked to be changed, a routing number, a bank account number, a deduction, say you have a new deduction, you have to sign. You need some kind of have internal control guys, that that shouldn't happen without a good signature.

**Chief Wright:** Tracy and I got a little bit hot a couple of times when we were talking about the two banks. I went into Paycorp and nothing's been changed with Paycorp except Second National Bank.

**Mr. Mann:** Let me say one thing here. I don't think we need to get into this because evidently, I've seen a letter that you guys have not seen a letter because nobody has talked about it yet. There were some other things that were done the letter that I have seen.

I suggest that he gives us the figure that he needs for the check, and we tell Tracy you need to write him a check and then continue what's going to happen. There's something we don't have all the information on the thing is what I'm saying.

**Mr. McLaughlin:** Utmost and foremost, Tracy needs to cut him a personal check from our account, Andrew will check whatever we sign and send it to Paycorp and get him ASAP. [crosstalk]

**Mr. Mann:** [unintelligible 00:12:23] take care of that but that will take care of him [unintelligible 00:12:30]

**Mr. McGuire:** The bank's going to have some paperwork and Paycorp, it's not a simple fix. Once you get the employee paid and then we could sort out the rest. The banks are probably going to have to trace it down. That amount of money, it's probably isn't going to flag because usually banks are looking for stuff over 10,000 that's going offshore but they'll have a process to trace all that down.

Chief Edwards: It seems strange that my account was the only one that was hacked.

**Mr. MacLaughlin:** Let me ask a question here, Chief and I'm not trying to be [unintelligible 00:13:12] You made a comment you're the one who was hacked but in the same net you the only one hacked out of the fifty something employees we have. [crosstalk] You mentioned two different banks, one bank and then got bought out by another bank. In that sale, that transfer of that information, is there a chance that they got hacked? Then [unintelligible 00:13:34].

Is there a chance that more people's accounts have been hacked in this transition thing that happened in that bank? That might be something for the police to look at or somebody else.

**Mr. McGuire:** That's up to Greenville.

**Mr. McLaughlin:** Pardon?

**Mr. McGuire:** That's up to Greenville. [crosstalk]

**Mr. McLaughlin:** Is that the weekend, last Friday's?

**Chief Wright:** Yes.

**Mr. McLaughlin:** So you're five days in arrears? You need paying. [unintelligible 00:14:17] accounts. [crosstalk]

**Chief Wright:** It's close.

**Mr. McGuire:** So we just want [unintelligible 00:14:30]

**Mr. McLaughlin:** We'll need permission to have-- Doug, you have her the amount? She ought to know--

**Chief Wright:** She knows the amount.

**Mr. McLaughlin:** She knows the amount, we'll cut you a check tomorrow.

I got to work. I can't be here until late afternoon. If two could swing by in the morning as soon as Tracy lets you know she got it signed, you two can swing in here and sign it so he can get it. I won't be here until late afternoon.

**Mr. McGuire:** Then she'll go check. We can get that [unintelligible 00:15:01]

**Mr. McLaughlin:** Okay, done.

**Mr. Mann:** [unintelligible 00:15:07] evidence.

**Mr. McGuire:** Any other new business trustees?

**Mr. McLaughlin:** Well, what's on the thing is resolution approved, fire, EMS classification, pay score. I think we did this.

**Mr. McGuire:** It's in the regular meeting pack in the thing that says next work session.

**Chief Wright:** Can I say something?

**Mr. McLaughlin:** Yes.

**Chief Wright:** In a regular meeting you have a resolution of [unintelligible 00:15:49] the emergency medical technician. She has resigned. [unintelligible 00:15:58] that I know of. She resigned because it's more than what she thought she'd handle.

**Mr. McLaughlin:** I got two copies of this one. You guys missing a copy? [crosstalk] because I thought you guys were missing one.

**Mr. Mann:** No problem.

**Mr. McLaughlin:** Got one Jim? Sorry Doug.

**Chief Wright:** No problem.

**Mr. McLaughlin:** She's leaving in good standing. Are you making a certain point, Doug?

**Chief Wright:** We just thought we didn't have that many runs and the paperwork that come with each run. She runs Tri-Village in New Madison, up in Darke County and she's good at what she does but she couldn't believe the number of runs that we made. She said she'd resign and possibly went back up there.

**Mr. McLaughlin:** Are you okay with this?

File name: 11022021 Work Session.mp3

**Chief Wright:** Yes.

**Mr. McLaughlin:** Okay, so let's go back to what we were talking about, Jim. It looks like it's on the workstation paper. I believe we passed this last meeting. The resolution for the EMS we discussed in it detail. Did we approve it in the last meeting or not?

**Mr. McGuire:** The EMS document detailed additional descriptions they need to make. I think this is just to tighten up what we passed on the 22nd.

**Mr. McLaughlin:** Oh, they said everybody on it. Just the people that-- Chief, have you looked at this. Are you good with this? As long as you're good with it.

**Chief Wright:** Yes, because we had some people [unintelligible 00:18:09] that was getting paid too much and we had some people that they overpaid for the pay scale but we've got all that ironed out now and it all depends on what their certification level is.

**Mr. McGuire:** We need any other discussion on this so that way we can breeze through?

**Mr. McLaughlin:** If you look at these resolutions, are you happy with it, Chief?

**Chief Wright:** Yes.

**Mr. Woolf:** Is there anything else you want from me?

**Mr. McGuire:** I don't think so.

**Mr. Mann:** All right, hang on just a second here. [unintelligible 00:19:25]

For the engine, the tanker we're okay. DMS going okay?

**Mr. McGuire:** The engine tanker, yes. I just saw an email. Heritage sent a one-page letter that needed signing. Did you see that? It looks like some sort of like model spec or something.

**Chief Wright:** Yes, they wanted a pay code. I've called this week, given them the pay code.

**Mr. McLaughlin:** Are they the same color?

**Chief Wright:** No.

**Mr. McLaughlin:** [unintelligible 00:20:11]. I don't know. I'm not part of it.

**Chief Wright:** Roy got down three and with the new Kwikadapt [unintelligible 00:20:19] colors.

**Mr. McLaughlin:** Okay.

**Chief Wright:** I'd like to keep the colors the same.

File name: 11022021 Work Session.mp3

**Mr. McLaughlin:** Good. You saw, Jim, the code? Is this what you saw [unintelligible 00:20:32]?

**Mr. McGuire:** No. More like a-- they'd sent something in like a manufacturing code but there wasn't much to the letter. I can call her up. I saw the email on the run-up to the meeting but I can get that taken care of tomorrow.

**Mr. McLaughlin:** Okay.

**Chief Wright:** Now, the other thing pertaining to the tools, the price from ALCO for the tools invoice has been sent to Didi, that grant company. The only thing she has to do is forward that to the federal government within two to three business days then she'll get the money back and then that will be passed on to Tracey. Tracey will not allow us to get new equipment until a purchase order is issued. Before a purchase order is issued, she has to have money in hand. Since she's arguing about this, we're not going to get the tools now not until November 17th.

**Mr. Mann:** Before we see them in-house.

**Chief Wright:** See, we wanted the tools for Thursday night to display the new tools [unintelligible 00:22:18] that grant money when she redoes [unintelligible 00:22:22]. That's not going to happen. I got that worked out with ALCO and with Kurt. November 17, you should be receiving the tools and ALCO gets the check. You still got to pay 5% of the total of the grant just like the medic and the engine, got to pay 5%.

**Mr. McLaughlin:** We have 5% set aside someplace, correct? I mean, it's allocated? That's not a surprise to you? You're expecting to have to pay that out of your department someplace?

**Mr. Wolf:** Yes. The 5% yes.

**Mr. McLaughlin:** Okay. Will do. Thank you.

**Mr. Mann:** What about the medic?

**Chief Wright:** That was another round. The medic, since it's been drawn out so long, we'll receive that July, August of next year. The engine since that was rolled out since what, 2019, we won't receive that until 2023.

**Mr. Mann:** Okay, so you're saying that all the paperwork's been done for the medic?

**Chief Wright:** Yes. Didi has to do her job and then it should be good. All they need to do is send an invoice to the federal government. Two, three days she'll get the money back and that goes back to Tracey.

Then you got to pay 5% of the total cost on that. We're getting a lot of good equipment. The hoops we've got to go through is something else. But it happened.

**Mr. McLaughlin:** I guess everything has a bad point and so we make this a learning experience that we don't go through this again.



**Chief Wright:** When the AFG starts back up, we're going to apply for a hose roller and two new hose wires, one for each station because they're antiques. And it takes so long to dry the hose. Or if people put their turnout gear in there, which it has [unintelligible 00:25:34] across the top so you hang your turnout gear to dry it. It takes so long to dry them.

The new dryers will have them dry between 24 and 48 hours. With these old dryers, I'm not sitting you, you take four to five days. Just depends on how wet they are. The hose takes longer now. That's what [unintelligible 00:26:01].

**Mr. McLaughlin:** We could go with the next grant to buy one that has-

**Chief Wright:** Yes.

**Mr. McLaughlin:** -stuff we need.

**Chief Wright:** We should not have a problem getting that.

**Mr. Mr. McLaughlin:** Good deal. Okay.

**Mr. Mann:** [unintelligible 00:26:15] since we're still here, your opinion on that medic that's sitting down at the garage? Do we want to put that in the mix at some point here?

**Chief Wright:** Yes.

**Mr. Mann:** You're talking we then spent-- You're talking about a few years anyway.

**Chief Wright:** Since it's going to be the next year before we get the new one, I think we're better off if we go ahead and trade that in on the new one and cut costs. We probably will get 15 to 20,000 out of the truck. We'll get no more. The lady down at Frazier said that she would take it in as a trade-in so there won't be a problem with that.

**Mr. McLaughlin:** When we speak [unintelligible 00:27:26] which one are we speaking of?

**Mr. Mann:** The other unit that's down at the garage.

**Mr. McLaughlin:** Oh, this is the garage?

**Mr. Mann:** No. It's our-

**Mr. McLaughlin:** [unintelligible 00:27:40]

**Mr. Mann:** -the old garage.

**Mr. McLaughlin:** Oh, that one?

**Mr. McGuire:** The Kodiak.

**Mr. McLaughlin:** Oh.

File name: 11022021 Work Session.mp3

**Mr. McGuire:** That's the Kodiak.

**Mr. Mann:** No, not the Kodiak. We got one more medic than we have now. We were trying to say what we're going to do with it. Where is that medic?

**Chief Wright:** Down at 59, we got the old one.

**Mr. Mann:** Okay. That's it.

**Chief Wright:** Then there's that old one down there at the road garage.

**Mr. Mann:** Yes, not that.

**Chief Wright:** It's in the barn down there. I don't mind if we get rid of that.

**Mr. Mann:** There's some reason-

**Chief Wright:** That's up to you.

**Mr. Mann:** -[unintelligible 00:28:15] come to that. You got to make sure you don't get rid of it too soon. There was a reason that--

**Mr. McGuire:** I think the reason that we kept Kodiak was it made our application for a grant more attractive because of the age of the equipment but that was a Mickey Smith recommendation and we're not working with him now. I think that that was the rationale because we're showing that we're using a late '80s medic that justifies a need for a new one.

**Chief Wright:** Since you've already been granted a new one then we can get rid of that Kodiak and give more room to the guys. Now we still got one down at 59.

**Mr. McGuire:** Can you--

**Mr. McLaughlin:** Which one are you speaking of when you say 15 to 20. They said they're thinking of trading. Which one are you speaking of then?

**Chief Wright:** Down at station 59.

**Mr. McLaughlin:** That one? Okay. I just wanted clarification. Thanks.

**Chief Wright:** The one we use as a backup.

**Mr. McGuire:** I guess the next step here is do you think the Kodiak can go? Double-check that and give us some resolution to obsolete it so that way we could put it on the market or dispose of it.

**Mr. Mann:** I think you need to hold off before you jump the gun here now. It's not bothering anyone. It's sitting there. That's where we got into a problem on this tanker here. If anything comes of that, you still get the unit. You can always get rid of it.

**Mr. McGuire:** Yes, that Kodiak has saved us a bunch of times, you know.

**Mr. McLaughlin:** Yes, it's a good point. You could co-operate.

**Mr. McGuire:** Yes.

**Chief Wright:** We could do the same thing with the old engine that's at 59. We could keep that until the new one gets done. Then ship that one by truck down to Frazier in Texas, and then the truck would bring the new one back here. That way, there's no mileage on it.

**Mr. McLaughlin:** Then, that'll take the trade-in, and operate the trade-in until you're ready to give us a new one.

**Chief Wright:** Yes, okay.

**Mr. Mann:** How many medics do we have now?

**Chief Wright:** We got two and 60 and the one down at 59. The old Frazier down there.

**Mr. Mann:** So with this new one we're looking for, [unintelligible 00:30:55] medic.

**Chief Wright:** Well, when the new one is just about completed, I would like to take the old one down to Frazier, trade that in, pick up the new one, and bring it back here. So we'll have three different sets. The two generators for the ambulances at 60 we have not got in yet. One of them was caught on fire. The one ambulance does not have a generator working. They said the generators are probably on the boat.

**Mr. Mann:** In the harbor, huh? [chuckles]

**Chief Wright:** In the harbor.

**Mr. McLaughlin:** Yes. Someplace, yes.

**Chief Wright:** In La, but that's what I got.

**Mr. McGuire:** Any other new business, trustees?

**Mr. McLaughlin:** I have none.

**Mr. Mann:** I don't have anything, no.

**Mr. McGuire:** All right. Let's wrap and make a motion to adjourn.

**Mr. McLaughlin:** I move to adjourn the work session.

**Mr. Mann:** I second that.

**Mr. McGuire:** We are adjourned at 6:30 PM.

[00:32:35] [END OF AUDIO]