



Village of Madison

Mayor

Sam Britton, Jr.

Council Members

H.O. Jay Adams

Daniel L. Donaldson

Dana R. Drown

Robert F. Lee

Mark V. Vest

Village Administrator

Jason Chapman

Law Director

Joseph P. Szeman

Chief of Police

Troy A. McIntosh

Fiscal Officer

Kristie M. Crockett

Engineer

Eric Haibach

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Madison, Ohio 44057

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MADISON VILLAGE COUNCIL

June 22, 2026

7:00 pm Regular Council Meeting

- CALL TO ORDER
- PLEDGE OF ALLEGIANCE
- MOMENT OF SILENCE
 - ROLL CALL
 - PUBLIC HEARING
(RE: Resolution No. 12-2026)
 - MINUTES
(from May 26, 2026 Council Meeting)
- FIRST HEARING OF PERSONS BEFORE COUNCIL
(Limited to 5 minutes per guest)

LEGISLATION BEFORE COUNCIL:

PAY ORDINANCE #2543

OLD LEGISLATION:

None

NEW LEGISLATION:

ORDINANCE NO. 13-2026: AN ORDINANCE DETERMINING TO PROCEED WITH THE IMPROVEMENT OF ALL DULY DEDICATED STREETS WITHIN THE VILLAGE OF MADISON WITH ELECTRIC STREET LIGHTING AND APPURTENANCES THERETO, AND DECLARING AN EMERGENCY. (1st Reading)

ORDINANCE NO. 14-2026: AN ORDINANCE LEVYING ASSESSMENTS FOR THE IMPROVEMENT OF STREETS IN THE VILLAGE OF MADISON, OHIO BY SUPPLYING SAME WITH ELECTRIC STREET LIGHTING AND APPURTENANCES THERETO, AND DECLARING AN EMERGENCY. (1st Reading)

RESOLUTION NO. 12-2026: A RESOLUTION APPROVING AND ADOPTING THE TAX BUDGET OF THE VILLAGE OF MADISON FOR THE FISCAL YEAR COMMENCING JANUARY 1st, 2027, SUBMITTING THE SAME TO THE COUNTY AUDITOR, AND DECLARING AN EMERGENCY. (1st Reading)

PURCHASE ORDERS AND OTHER APPROVAL PERMITTED BY MOTION: None

ADMINISTRATOR'S REPORT

- **Engineer's Report**
- **Fiscal Officer's Report:**
- **Police Chief's Report:**

COMMISSION AND COMMITTEE REPORTS

NEW BUSINESS

FINAL HEARING OF PERSONS BEFORE COUNCIL

(Limited to 5 minutes per guest)

MAYOR'S REPORT

ADJOURNMENT

Upcoming Important Dates/Meeting

Thurs. June 25 th	Outdoor Market & Concert in the Park
Fri. July 3 rd	Village Hall Closed (Independence Day)
Thurs. July 9 th	Outdoor Market & Concert in the Park
Wed. July 15 th	Fire Borad Mtg. 7:00 pm
Thurs. July 16 th	P & Z Mtg. 7:00 pm Outdoor Market & Concert in the Park
Mon. July 27 th	C.O.W. 6:30 pm
Mon. July 27 th	Council Mtg. 7:00 pm

VILLAGE OF MADISON
Regular Council Meeting
May 26, 2026

RECORD OF PROCEEDINGS

Mayor Britton called the meeting to order at 7:00PM.

Mayor Britton invited all in attendance to join in the Pledge of Allegiance to the Flag. Mayor Britton requested that everyone observe a moment of silence. Council Members Mr. Adams, Mr. Donaldson, Mr. Lee and Mr. Vest were in attendance. Also in attendance were Administrator Mr. Chapman, Fiscal Officer Kristie Crockett, Village Engineer Eric Haibach and Chief of Police Troy McIntosh. Ms. Drown and Law Director Szeman were not in attendance.

PUBLIC HEARING: None

MINUTES

Mayor Britton announced minutes to be approved for the Council Meeting held on April 27, 2026. Motion for approval made by Mr. Vest, seconded by Mr. Donaldson.

Questions/Discussions – None

Roll call on approval, 4 yeas. Motion carried.

FIRST HEARING OF PERSONS BEFORE COUNCIL: None

PAY ORDINANCE

Mayor Britton presented Pay Ordinance No. 2542: \$119,371.39 for payroll and \$226,853.44 for current and upcoming expenses, for a total of \$346,224.83.

Motion for approval made by Mr. Adams, seconded by Mr. Lee.

Questions/Discussion: None

Roll call on approval, 4 yeas. Motion carried.

OLD LEGISLATION: None

NEW LEGISLATION:

RESOLUTION NO. 10-2026: A RESOLUTION DECLARING THE NECESSITY TO IMPROVE CERTAIN STREETS IN THE VILLAGE OF MADISON, OHIO BY SUPPLYING SAME WITH ELECTRIC STREET LIGHTING AND APPURTENANCES THERETO, AND DECLARING AN EMERGENCY. (1st Reading)

Motion for suspension made by Mr. Vest, seconded by Mr. Lee.

Questions/Discussion: None

Roll call on the motion: 4 yeas. Motion carried.

Motion for passage made by Mr. Adams, seconded by Mr. Lee.

Questions/Discussion: None

Roll call on the motion: 4 yeas. Motion carried.

RESOLUTION NO. 11-2026: A RESOLUTION APPROVING AND AUTHORIZING THE MAYOR TO EXECUTE A TWO-YEAR LEASE EXTENSION WITH FLOCK GROUP, INC.; AND DECLARING AN EMERGENCY. (1st Reading)

Motion for suspension made by Mr. Vest, seconded by Mr. Donaldson.

Questions/Discussion: None

Roll call on the motion: 4 yeas. Motion carried.

Motion for passage made by Mr. Adams, seconded by Mr. Donaldson.

Questions/Discussion: Chief McIntosh verified that these cameras are beneficial in that the camera's provided over one thousand "hot list" alerts which include protection orders and offenders that are on the sexual offender data base. Out of these hits, there were approximately over 200 items that the Officers could respond to. Chief McIntosh stated that this allowed for recovering several stolen vehicles, stolen license plates, located one missing person out of New York and several arrests. Other agencies have been able to search the cameras and have gotten hits from them. The MVPD has also used them for investigative reasons.

Chief McIntosh also verified the cost of the cameras to be \$6,000.00 per year.

Roll call on the motion: 4 yeas. Motion carried.

PURCHASE ORDERS AND OTHER APPROVAL PERMITTED BY MOTION:

A purchase order to Specialized Construction Inc. in the amount of \$51,000.00 for chip sealing and fogging the Village Hall Parking Lot, Police Garage Parking Lot & the Alley.

Motion for approval made by Mr. Adams, seconded by Mr. Vest.

Questions/Discussion: Mr. Haibach stated that the chip sealing that is done is a good investment. Chip sealing into the paving surfaces with full thickness will last approximately between five – eight years of asphalt filling time.

He stated that if the area does not have a full thickness, the chip seal will help build the paving base which could be paved on in the future. He stated that chip seal provides a long-term benefit.

Roll call on the motion: 4 yeas. Motion carried.

A purchase order to Specialized construction Inc. in the amount of \$33,937.50 for chip sealing Fairview Cemetery.

Mr. Chapman explained that this will be the second time this has been done for the cemetery. He stated that the cemetery will not be fogged.

Motion for approval made by Mr. Adams, seconded by Mr. Lee.

Questions/Discussion: None

Roll call on the motion: 4 yeas. Motion carried.

A purchase order to Charles E. Harris & Associates in the amount of \$12,936.00 for the Sate Audit Invoice for IPA Services from 01-01-2024 through 12-31-2025. (80% of contracted amount)

Mrs. Crockett explained that the full contract amount is \$16,170.00. This purchase order for this evening is for invoice one. The auditors are still working on their full audit letter, which she is hoping to receive shortly. Upon receipt of the letter, they will invoice for the remaining amount.

Motion for approval made by Mr. Lee, seconded by Mr. Adams.

Questions/Discussion: None

Roll call on the motion: 3 yeas. 1 Nay. Mr. Vest voted no. Motion carried.

Mr. Vest explained Mrs. Crockett does a fantastic job, making it easy for the auditors to do their job. He feels that the amount charged is too much.

ADMINISTRATOR'S REPORT:

➤ **Engineer's report –**

Mr. Haibach reported that he has been working on obtaining grant money for the Village. He submitted a OPWC application for asphalt paving the entirety of Huntington Woods Drive. The cost for this project is approximately \$350,000.00, he asked for a \$50,000.00 zero percent loan as well as a \$125,500.00 grant. He will provide updates as they become available. He also applied for a BRIC grant (Building Resistant Infrastructure in Communities), which is a federal grant. He put together a project for the N. Lake Street storm sewer from Samuel Street, north of the tracks all the way to Steve & Jerry's. The project cost is approximately \$2.2 million, which is what he applied for.

➤ **Fiscal Officer's report –**

No report

➤ **Police Chief's report –**

Chief McIntosh reported that the 2019 Charger was picked up by the insurance company. The replacement vehicle was ordered; he anticipates that it is at least two months out before it will be ready.

In regards to training, Officer Korabek attended three days of training hosted by the Geneva on the Lake Police Department.

He reported that the Memorial Day parade went well.

The last day of school for students at South Elementary is Thursday May 29, 2026.

Next week the Service Department will start parking the parking lot at South Elementary in preparation of Safety Town which starts June 15, 2026. He thanked the Service Department for all they do for Safety Town.

In closing, a discussion took place regarding electric bikes.

Chief McIntosh explained that there are 3 different classes of electric bikes, which are difficult to determine from a distance. He provided a brief description of the classes.

He stated that there are Ohio laws regarding electric bikes, however; Madison Village does not have any laws pertaining to them. He stated that he has seen other cities with social media posts educating the riders, he will try to do the same.

Mr. Vest expressed his concerns regarding the riders not wearing helmets.

He would like to see some education happen so that the riders are safe.

➤ **Administrator's report –**

Administrator Chapman reported that the second Comprehensive Plan took place. There will be a group that will attend one of the Outdoor Markets/Concerts in the Park to answer questions from the public. They will also hold a meeting for residents to attend to obtain more information and get any questions answered. Mr. Chapman reported that the Concerts in the Park and the Outdoor Market start Thursday June 4, 2026.

He reported that Jimmy John's is making rapid progress. They anticipate opening in approximately one month.

Michelle's Hot Mess (9 N. Lake Street) is opening soon. She is moving from Geneva into her new location.

Flagship Cocktails & Eatery is officially open at their new location (70/74 W. Main Street). A ribbon cutting ceremony was held welcoming them.

Arcola Creek Nursing & Rehabilitation will be hosting a ribbon cutting on Thursday June 18, 2026 all are welcome. They are excited to announce that their first resident will be moving in on June 1, 2026.

He announced that he and Mrs. Grafton attended the grand re-opening of Key Bank last week.

He reported that the Village and the M.C.I.C. are looking to purchase a pickle ball net to be installed at the Madison Senior Center Park.

He has a gentleman approach him about installing a shuffleboard court and perhaps corn hole boards at Klingbeil Park that would be open to the public. He stated that there are still details that need to be worked out.

In closing, he provided an update on the new build at 560 N. Lake Street.

COMMISSION AND COMMITTEE REPORTS:

Councilman Adams reported that the Fire Board held a meeting on May 20, 2026. At that meeting, three new firefighters were sworn in. Contract negotiations are expected to be finalized in the near future.

The next meeting will be held at Station 2 on June 17, 2026 at 7:00 pm.

FINAL HEARING OF PERSONS BEFORE COUNCIL: None

NEW BUSINESS

Mayor's Report: -

ADJOURNMENT

Motion to adjourn at 7:40 pm made by Mr. Lee, seconded by Mr. Vest.
Roll call on adjournment, 4 yeas. Meeting adjourned.

Sam Britton Jr., Mayor

Mark V. Vest Council President

DATE

Attested:

Kristie M. Crockett, Fiscal Officer

DATE

PAY ORDINANCE 2543

An Ordinance to Pay Certain Claims Therein Mentioned:

Be it Ordained by the Court of the Village of Madison, Ohio, as follows:

Sec. 1- That the following described claims be allowed, and paid from their respective funds:

Payroll:	\$	162,787.27
Payables:	\$	76,819.65

Grand Total for Pay Ordinance 2543	\$	239,606.92
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And the Fiscal Officer is hereby authorized and directed to draw a warrant for the several amounts designated above. Upon the receipt of proper vouchers for the same

Sec. 2 - This ordinance shall take effect and be in full force from and after its passage.

Passed this 22nd day of June, 2026.

Kristie M. Crockett,
Fiscal Officer

Sam Britton Jr.,
Mayor

Payment Listing

5/26/2026 to 6/18/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
452-2026	05/26/2026	05/26/2026	EW	IRS	\$7,780.81	C
453-2026	05/26/2026	05/26/2026	EW	OHIO PUBLIC EMPLOYEES RETIREMENT S	\$11,647.76	C
454-2026	05/26/2026	05/26/2026	EW	OHIO POLICE & FIRE PENSION FUND	\$21,659.78	C
460-2026	06/01/2026	06/01/2026	EW	GUARDIAN	\$16.24	O
462-2026	06/05/2026	06/03/2026	EP	JASON L. CHAPMAN	\$343.60	O
464-2026	06/05/2026	06/03/2026	EP	ANTHONY ANZELC	\$605.52	O
465-2026	06/05/2026	06/03/2026	EP	CAROL BILLETTER	\$1,287.87	O
466-2026	06/05/2026	06/03/2026	EP	SUSAN L. BRITTON	\$204.12	O
467-2026	06/05/2026	06/03/2026	EP	RICHARD BROOKS	\$561.36	O
468-2026	06/05/2026	06/03/2026	EP	JASON L. CHAPMAN	\$3,045.43	O
469-2026	06/05/2026	06/03/2026	EP	KRISTIE M. CROCKETT	\$2,497.26	O
470-2026	06/05/2026	06/03/2026	EP	BROOKE N DAUGHTERS	\$2,170.93	O
471-2026	06/05/2026	06/03/2026	EP	PATRICK E EVANS	\$3,117.72	O
472-2026	06/05/2026	06/03/2026	EP	RICHARD GIFFIN SR.	\$2,472.08	O
473-2026	06/05/2026	06/03/2026	EP	KRISTINE N. GRAFTON	\$1,430.99	O
474-2026	06/05/2026	06/03/2026	EP	SCOTT GUBANYAR	\$2,756.09	O
475-2026	06/05/2026	06/03/2026	EP	JANNELLE M JIROUSEK	\$1,648.14	O
476-2026	06/05/2026	06/03/2026	EP	MELISSA KIRK	\$754.47	O
477-2026	06/05/2026	06/03/2026	EP	JOHN KOETH	\$1,457.69	O
478-2026	06/05/2026	06/03/2026	EP	GREGORY A KORABEK	\$2,797.75	O
479-2026	06/05/2026	06/03/2026	EP	LISA M LATZ	\$1,458.06	O
480-2026	06/05/2026	06/03/2026	EP	GARRETT MASON	\$2,483.15	O
481-2026	06/05/2026	06/03/2026	EP	KYLE J OCHSNER	\$3,138.72	O
482-2026	06/05/2026	06/03/2026	EP	DOUGLAS J PINKNEY	\$2,059.12	O
483-2026	06/05/2026	06/03/2026	EP	COLIN SCHULTZ	\$1,810.75	O
484-2026	06/05/2026	06/03/2026	EP	THURSTON C SVAGERKO	\$3,215.07	O
485-2026	06/05/2026	06/03/2026	EP	JOSEPH P. SZEMAN	\$1,159.32	O
486-2026	06/05/2026	06/03/2026	EP	KEEGAN M VAUGHT	\$247.47	O
487-2026	06/05/2026	06/03/2026	EP	ROBERT A WRANSKY	\$2,084.23	O
490-2026	05/29/2026	06/08/2026	EW	HEALTHCARE BANK	\$347.00	C
492-2026	06/08/2026	06/08/2026	EW	IRS	\$8,221.71	O
493-2026	06/10/2026	06/10/2026	EW	THE ANDOVER BANK	\$75.00	O
494-2026	06/10/2026	06/10/2026	EW	THE ANDOVER BANK	\$25.00	O
495-2026	06/10/2026	06/10/2026	EW	THE ANDOVER BANK	\$75.00	O
496-2026	06/10/2026	06/10/2026	EW	OHIO DEPARTMENT OF TAXATION	\$3,142.75	O
497-2026	06/10/2026	06/10/2026	EW	RITA	\$1,335.95	O
498-2026	06/10/2026	06/10/2026	EW	RITA	\$251.24	O
499-2026	06/10/2026	06/10/2026	EW	State of Ohio - Geneva School Tax	\$226.21	O
500-2026	06/10/2026	06/10/2026	EW	State of Ohio - School Tax	\$72.02	O
511-2026	06/18/2026	06/12/2026	EP	ANTHONY ANZELC	\$605.52	O
512-2026	06/18/2026	06/12/2026	EP	CAROL BILLETTER	\$1,287.87	O
513-2026	06/18/2026	06/12/2026	EP	SUSAN L. BRITTON	\$241.91	O
514-2026	06/18/2026	06/12/2026	EP	RICHARD BROOKS	\$539.81	O
515-2026	06/18/2026	06/12/2026	EP	JASON L. CHAPMAN	\$3,045.43	O
516-2026	06/18/2026	06/12/2026	EP	KRISTIE M. CROCKETT	\$2,597.26	O
517-2026	06/18/2026	06/12/2026	EP	BROOKE N DAUGHTERS	\$2,336.82	O

Payment Listing

5/26/2026 to 6/18/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
518-2026	06/18/2026	06/12/2026	EP	DANIEL L. DONALDSON	\$450.71	0
519-2026	06/18/2026	06/12/2026	EP	DANA R DROWN	\$515.71	0
520-2026	06/18/2026	06/12/2026	EP	PATRICK E EVANS	\$3,212.69	0
521-2026	06/18/2026	06/12/2026	EP	RICHARD GIFFIN SR.	\$2,282.55	0
522-2026	06/18/2026	06/12/2026	EP	KRISTINE N. GRAFTON	\$1,430.99	0
523-2026	06/18/2026	06/12/2026	EP	SCOTT GUBANYAR	\$2,494.83	0
524-2026	06/18/2026	06/12/2026	EP	JANNELLE M JIROUSEK	\$1,587.98	0
525-2026	06/18/2026	06/12/2026	EP	MELISSA KIRK	\$661.82	0
526-2026	06/18/2026	06/12/2026	EP	JOHN KOETH	\$1,444.37	0
527-2026	06/18/2026	06/12/2026	EP	GREGORY A KORABEK	\$2,062.26	0
528-2026	06/18/2026	06/12/2026	EP	LISA M LATZ	\$1,458.06	0
529-2026	06/18/2026	06/12/2026	EP	ROBERT F LEE	\$519.56	0
530-2026	06/18/2026	06/12/2026	EP	GARRETT MASON	\$2,391.23	0
531-2026	06/18/2026	06/12/2026	EP	KYLE J OCHSNER	\$2,592.76	0
532-2026	06/18/2026	06/12/2026	EP	DOUGLAS J PINKNEY	\$1,936.86	0
533-2026	06/18/2026	06/12/2026	EP	BRET J PLASSARD	\$443.84	0
534-2026	06/18/2026	06/12/2026	EP	COLIN SCHULTZ	\$1,810.75	0
535-2026	06/18/2026	06/12/2026	EP	THURSTON C SVAGERKO	\$3,215.07	0
536-2026	06/18/2026	06/12/2026	EP	JOSEPH P. SZEMAN	\$1,159.32	0
537-2026	06/18/2026	06/12/2026	EP	KEEGAN M VAUGHT	\$217.69	0
538-2026	06/18/2026	06/12/2026	EP	ROBERT A WRANSKY	\$3,929.71	0
540-2026	06/18/2026	06/12/2026	EP	KRISTIE M. CROCKETT	\$1,918.60	0
26431	05/26/2026	05/26/2026	WH	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$1,315.00	0
26432	05/26/2026	05/26/2026	WH	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$50.00	0
26433	05/26/2026	05/26/2026	WH	OHIO CHILD SUPPORT PAYMENT CENTRA	\$117.69	0
26435	06/01/2026	06/01/2026	WH	ANTHEM	\$2,245.96	0
26454	06/05/2026	06/03/2026	PR	TROY A MCINTOSH	\$2,671.00	0
26455	06/05/2026	06/04/2026	PR	PATRICK E EVANS	\$957.75	0
26456	06/05/2026	06/04/2026	PR	SCOTT GUBANYAR	\$485.03	0
26457	06/05/2026	06/04/2026	PR	ROBERT A WRANSKY	\$485.46	0
26458	06/08/2026	06/08/2026	WH	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$1,315.00	0
26459	06/08/2026	06/08/2026	WH	OHIO CHILD SUPPORT PAYMENT CENTRA	\$117.69	0
26460	06/08/2026	06/08/2026	WH	OPBA	\$447.07	0
26479	06/18/2026	06/12/2026	PR	HAROLD O. ADAMS JR	\$515.71	0
26480	06/18/2026	06/12/2026	PR	JOHN S. BRITTON	\$850.95	0
26481	06/18/2026	06/12/2026	PR	TROY A MCINTOSH	\$2,671.00	0
26482	06/18/2026	06/12/2026	PR	MARK VEST	\$466.60	0
Total Payments:					\$162,787.27	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$162,787.27	

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

Payment Listing

5/26/2026 to 6/18/2026

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.

2543A
2026 Payroll - Overtime Worked
PPE 5/30/2026 Paydate 6/05/2026

POLICE	Reg OT Hours For This Pay	Reg. OT YTD	Holiday OT Hours For This Pay	Holiday OT YTD	NOTES
Brooke Daughters		21.00	8.00	20.00	Memorial Day Holiday (8)
Pat Evans	11.00	55.75	2.00	26.00	5/20 Shift Covg (8), 5/25 Parade (3), Memorial Day Holiday (2)
Scott Gubanyar	7.50	38.50	8.50	50.50	5/25 Parade & Escort (7.5), Memorial Day Holiday (8.5)
Gregory Korabek	19.00	25.00	3.00	40.00	5/19 & 20 Training (15), 5/22 Court (3), 5/26 Shift Covg (1), Memorial Day Holiday (3)
Garrett Mason		0.25	6.00	12.00	Memorial Day Holiday (6)
Kyle Ochsner	11.00	76.75	6.00	36.00	5/18 Court (3), 5/21 Training (8), Memorial Day Holiday (6)
Colin Schultz		0.25		0.00	
Curt Svagerko		0.00		0.00	
Keegan Vaught		0.00	6.00	6.00	Memorial Day Holiday (6)
Robert Wransky	4.00	53.75	3.00	27.00	5/20 Shift Covg, Memorial Day Holiday (3)
POLICE TOTAL:	52.50	271.25	42.50	217.50	

M&R	NOTES				
Rich Giffin	15.50	309.00	Watering, Snr Ctr/Vector Security, Burial, Memorial Day setup, Parade, Banner/call-out high winds		
Josh Pinkney	9.00	272.50	Memorial Day setup, Parade setup, high-winds/callout		
John Koeth	3.00	240.50	Parade cleanup		
Jannelle Jirousek	3.00	216.50	Parade cleanup		
M&R TOTAL:	30.50	1038.50			

2026 TOTALS (in hours)	Regular OT This Pay	Regular OT YTD	Holiday OT This Pay - P.D.	Holiday OT YTD - P.D.	Total 2026 Overtime Hours Paid YTD including PD Holidays
		83.00	1309.75	42.50	217.50

COMPARE: 2025 Totals (in hours)	Regular OT This Pay	Regular OT YTD	Holiday OT This Pay - P.D.	Holiday OT YTD - P.D.	Total Overtime Hours Paid YTD 2025 including PD Holidays
		85.5	1338.5	50	236.5

COMPARE: 2024 Totals (in hours)	Regular OT This Pay	Regular OT YTD	Holiday OT This Pay - P.D.	Holiday OT YTD - P.D.	Total Overtime Hours Paid YTD 2024 including PD Holidays
		63.25	1086.75	65	229

2543B
2026 Payroll - Overtime Worked
PPE 6/13/2026 Paydate 6/18/2026

POLICE	Reg OT Hours For This Pay	Reg. OT YTD	Holiday OT Hours For This Pay	Holiday OT YTD	NOTES
Brooke Daughters	7.25	28.25		20.00	6/7 Shift Covg
Pat Evans	14.00	69.75		26.00	6/7 Shift Covg (2), 6/12 Shift Covg (4), 6/13 Shift Covg (8)
Scott Gubanyar	4.00	42.50		50.50	6/4 Shift Covg
Gregory Korabek		25.00		40.00	
Garrett Mason		0.25		12.00	
Kyle Ochsner		76.75		36.00	
Colin Schultz		0.25		0.00	
Curt Svagerko		0.00		0.00	
Keegan Vaught		0.00		6.00	
Robert Wransky		53.75		27.00	
POLICE TOTAL:	25.25	296.50	0.00	217.50	

M&R	NOTES				
Rich Giffin	10.00	319.00	Watering, Burials, Callout/Branches		
Josh Pinkney	4.00	276.50	Callout/Branches, Watering, Burial		
John Koeth	2.50	243.00	Callout/Branches		
Jannelle Jirousek	0.50	217.00	Plumber/Backflow preventer install		
M&R TOTAL:	17.00	1055.50			

2026 TOTALS (in hours)	Regular OT This Pay	Regular OT YTD	Holiday OT This Pay - P.D.	Holiday OT YTD - P.D.	Total 2026 Overtime Hours Paid YTD including PD Holidays
		42.25	1352.00	0.00	217.50

COMPARE: 2025 Totals (in hours)	Regular OT This Pay	Regular OT YTD	Holiday OT This Pay - P.D.	Holiday OT YTD - P.D.	Total Overtime Hours Paid YTD 2025 including PD Holidays
		153	1491.5	0	236.5

COMPARE: 2024 Totals (in hours)	Regular OT This Pay	Regular OT YTD	Holiday OT This Pay - P.D.	Holiday OT YTD - P.D.	Total Overtime Hours Paid YTD 2024 including PD Holidays
		97	1215.75	0	229

Payment Listing

5/26/2026 to 6/18/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
369-2026	04/29/2026	04/29/2026	CH	ANTHEM LIFE	\$93.91 *	C
369-2026	05/29/2026	06/08/2026	NEG ADJ	ANTHEM LIFE	-\$0.30	C
459-2026	05/29/2026	06/01/2026	CH	MADISON VILLAGE MAYORS COURT	\$1,779.79	C
461-2026	06/01/2026	06/01/2026	CH	GUARDIAN - BETHLEHEM	\$1,158.29	O
491-2026	05/31/2026	06/08/2026	CH	BWC STATE INSURANCE FUND	\$1,185.11	C
501-2026	06/02/2026	06/11/2026	CH	ENBRIDGE GAS OHIO	\$811.43	O
502-2026	06/02/2026	06/11/2026	CH	GRAYBAR FINANCIAL SERVICES	\$344.00	O
503-2026	06/11/2026	06/11/2026	CH	NAPA AUTO PARTS	\$437.60	O
504-2026	06/02/2026	06/11/2026	CH	SAM'S CLUB	\$120.00	O
505-2026	06/01/2026	06/11/2026	CH	SHEETZ EDGE - WEX BANK	\$2,201.10	O
506-2026	06/01/2026	06/11/2026	CH	SPECTRUMV6IP	\$253.87	O
507-2026	06/11/2026	06/11/2026	CH	TRACTOR SUPPLY CO.	\$144.97	O
508-2026	06/02/2026	06/11/2026	CH	VISA	\$4,026.12	O
26434	05/27/2026	05/27/2026	AW	SOUTHEASTERN EQUIPMENT	\$432.34	O
26436	06/01/2026	06/01/2026	AW	ANTHEM BCBS OH GROUP	\$15,687.12	O
26437	06/02/2026	06/02/2026	AW	ASAP LLC	\$124.50	O
26438	06/02/2026	06/02/2026	AW	AVALON PEST CONTROL SVCS	\$48.00	O
26439	06/02/2026	06/02/2026	AW	CHARLES E. HARRIS & ASSOCIATES, INC.	\$12,936.00	O
26440	06/02/2026	06/02/2026	AW	CULLIGAN OF NORTHEAST OHIO	\$65.00	O
26441	06/02/2026	06/02/2026	AW	FLOCK GROUP, INC.	\$6,000.00	O
26442	06/02/2026	06/02/2026	AW	ILLUMINATING COMPANY	\$1,433.66	O
26443	06/02/2026	06/02/2026	AW	JASON CHAPMAN	\$107.30	O
26444	06/02/2026	06/02/2026	AW	LAKE COUNTY YMCA	\$301.00	O
26445	06/02/2026	06/02/2026	AW	LAKE COUNTY TRIBUNE	\$50.00	O
26446	06/02/2026	06/02/2026	AW	LAYTON PHYSICAL THERAPY CO, INC	\$60.00	O
26447	06/02/2026	06/02/2026	AW	LOVE'S TRAVEL STOPS & COUNTRY STOR	\$1,850.91	O
26448	06/02/2026	06/02/2026	AW	MADISON ACE HARDWARE	\$236.42	O
26449	06/02/2026	06/02/2026	AW	NEWBURY TECHNOLOGIES	\$1,299.90	O
26450	06/02/2026	06/02/2026	AW	QUALITY IMAGING SOLUTIONS, INC.	\$172.38	O
26451	06/02/2026	06/02/2026	AW	SHERWIN WILLIAMS	\$405.51	O
26452	06/02/2026	06/02/2026	AW	VECTOR SECURITY	\$96.81	O
26453	06/02/2026	06/02/2026	AW	VERIZON WIRELESS	\$320.88	O
26461	06/11/2026	06/11/2026	AW	BLUE TO GOLD LLC	\$495.00	O
26462	06/11/2026	06/11/2026	AW	CARTER LUMBER	\$562.54	O
26463	06/11/2026	06/11/2026	AW	E. DAKE LTD	\$5,968.00	O
26464	06/11/2026	06/11/2026	AW	FINE LINE GRAPHICS	\$175.00	O
26465	06/11/2026	06/11/2026	AW	GAZETTE PUBLISHING	\$33.00	O
26466	06/11/2026	06/11/2026	AW	HEMLY TOOL SUPPLY, INC.	\$85.98	O
26467	06/11/2026	06/11/2026	AW	ILLUMINATING COMPANY	\$10,261.82	O
26468	06/11/2026	06/11/2026	AW	JANNELLE JIROUSEK	\$31.50	O
26469	06/11/2026	06/11/2026	AW	LOVE'S TRAVEL STOPS & COUNTRY STOR	\$742.06	O
26470	06/11/2026	06/11/2026	AW	MADISON ACE HARDWARE	\$496.54	O
26471	06/11/2026	06/11/2026	AW	MARY WHITE	\$382.50	O
26472	06/11/2026	06/11/2026	AW	NEWBURY TECHNOLOGIES	\$1,337.40	O
26473	06/11/2026	06/11/2026	AW	NICE & GREEN DOMINGUEZ LANDSCAPIN	\$1,125.00	O
26474	06/11/2026	06/11/2026	AW	SHERWIN WILLIAMS	\$51.34	O

Payment Listing

5/26/2026 to 6/18/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
26475	06/11/2026	06/11/2026	AW	UNIVERSITY HOSPITALS OCCUPATIONAL	\$33.00	O
26476	06/11/2026	06/11/2026	AW	ED LYNCH	\$625.00	O
26477	06/12/2026	06/12/2026	AW	ILLUMINATING COMPANY	\$27.62	O
26478	06/12/2026	06/12/2026	AW	VERIZON WIRELESS	\$296.64	O
Total Payments:					\$76,819.65	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$76,819.65	

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.

Payment Register Detail

5/26/2026 to 6/18/2026

Payment Advice #: 369-2026
 Vendor / Payee: ANTHEM LIFE
 Type: Accounting Electronic Payment
 Purpose:

Status: Cleared
 Post Date: 04/29/2026
 Transaction Date: 04/29/2026
 Original Amount: \$93.91

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		MONTHLY GROUP LIFE INSURANCE	\$93.91	\$93.91	0010979531

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/29/2026	04/29/2026	CH	BC 9-2026	1000-725-221-0000	Medical/Hospitalization	\$7.40 *	C
04/29/2026	04/29/2026	CH	BC 13-2026	1000-790-221-0000	Medical/Hospitalization	\$14.80 *	C
04/29/2026	04/29/2026	CH	BC 41-2026	2011-620-221-0000	Medical/Hospitalization	\$29.90 *	C
04/29/2026	04/29/2026	CH	BC 65-2026	2901-390-221-0000	Medical/Hospitalization	\$4.81 *	C
04/29/2026	04/29/2026	CH	BC 85-2026	2903-110-221-0000	Medical/Hospitalization	\$37.00 *	C
05/29/2026	06/08/2026	NEG ADJ	BC 41-2026	2011-620-221-0000	Medical/Hospitalization	-\$0.30	C
						<u>-\$0.30</u>	

Payment Advice #: 459-2026
 Vendor / Payee: MADISON VILLAGE MAYORS COURT
 Type: Accounting Electronic Payment
 Purpose:

Status: Cleared
 Post Date: 05/29/2026
 Transaction Date: 06/01/2026
 Original Amount: \$1,779.79

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		APRIL MVMC BANK REC - DISBURSEMENTS	\$1,779.79	\$1,779.79	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/29/2026	06/01/2026	CH	Direct	9903-882-600-5000	Other{PAINESVILLE COURT}	\$15.00	C
05/29/2026	06/01/2026	CH	Direct	9903-882-600-5002	Other{OHIO REPARATIONS}	\$441.00	C
05/29/2026	06/01/2026	CH	Direct	9903-883-600-5003	Other{COSTS & FINES}	\$1,228.97	C
05/29/2026	06/01/2026	CH	Direct	9903-883-600-5004	Other{FEES/MISC MVMC}	\$94.82	C
						<u>\$1,779.79</u>	

Payment Advice #: 461-2026
 Vendor / Payee: GUARDIAN - BETHLEHEM
 Type: Accounting Electronic Payment
 Purpose:

Status: Outstanding
 Post Date: 06/01/2026
 Transaction Date: 06/01/2026
 Original Amount: \$1,158.29

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		GROUP DENTAL AND VISION	\$1,158.29	\$1,158.29	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/01/2026	06/01/2026	CH	BC 12-2026	1000-720-221-0000	Medical/Hospitalization	\$40.50	O
06/01/2026	06/01/2026	CH	BC 9-2026	1000-725-221-0000	Medical/Hospitalization	\$71.75	O
06/01/2026	06/01/2026	CH	BC 13-2026	1000-790-221-0000	Medical/Hospitalization	\$194.11	O
06/01/2026	06/01/2026	CH	BC 41-2026	2011-620-221-0000	Medical/Hospitalization	\$304.79	O
06/01/2026	06/01/2026	CH	BC 65-2026	2901-390-221-0000	Medical/Hospitalization	\$49.72	O
06/01/2026	06/01/2026	CH	BC 85-2026	2903-110-221-0000	Medical/Hospitalization	\$497.42	O

Payment Register Detail

5/26/2026 to 6/18/2026

\$1,158.29

Payment Advice #: 491-2026
 Vendor / Payee: BWC STATE INSURANCE FUND
 Type: Accounting Electronic Payment
 Purpose:

Status: Cleared
 Post Date: 05/31/2026
 Transaction Date: 06/08/2026
 Original Amount: \$1,185.11

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		MONTHLY BWC PREMIUM	\$1,185.11	\$1,185.11	1024517744

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/31/2026	06/08/2026	CH	PO 7-2026	1000-710-225-0000	Workers' Compensation	\$75.00	C
05/31/2026	06/08/2026	CH	PO 7-2026	1000-720-225-0000	Workers' Compensation	\$25.00	C
05/31/2026	06/08/2026	CH	PO 7-2026	1000-725-225-0000	Workers' Compensation	\$10.00	C
05/31/2026	06/08/2026	CH	PO 7-2026	2011-620-225-0000	Workers' Compensation	\$320.00	C
05/31/2026	06/08/2026	CH	PO 7-2026	2031-240-225-0000	Workers' Compensation	\$150.00	C
05/31/2026	06/08/2026	CH	PO 7-2026	2901-390-225-0000	Workers' Compensation	\$100.00	C
05/31/2026	06/08/2026	CH	PO 7-2026	2903-110-225-0000	Workers' Compensation	\$505.11	C
						<u>\$1,185.11</u>	

Payment Advice #: 501-2026
 Vendor / Payee: ENBRIDGE GAS OHIO
 Type: Accounting Electronic Payment
 Purpose:

Status: Outstanding
 Post Date: 06/02/2026
 Transaction Date: 06/11/2026
 Original Amount: \$811.43

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		VILLAGE HALL - NATURAL GAS	\$142.77	\$142.77	
1.00		PD GARAGE - NATURAL GAS	\$139.30	\$139.30	
1.00		SENIOR CTR - NATURAL GAS	\$120.53	\$120.53	
1.00		177 SAMUEL - NATURAL GAS	\$126.07	\$126.07	
1.00		133 SAMUEL - NATURAL GAS	\$155.29	\$155.29	
1.00		81 SAMUEL - NATURAL GAS	\$127.47	\$127.47	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/02/2026	06/11/2026	CH	PO 5-2026	1000-710-313-0000	Natural Gas	\$71.39	O
06/02/2026	06/11/2026	CH	PO 5-2026	2011-620-313-0000	Natural Gas	\$408.83	O
06/02/2026	06/11/2026	CH	PO 5-2026	2901-330-313-0000	Natural Gas	\$120.53	O
06/02/2026	06/11/2026	CH	PO 5-2026	2903-110-313-0000	Natural Gas	\$210.68	O
						<u>\$811.43</u>	

Payment Advice #: 502-2026
 Vendor / Payee: GRAYBAR FINANCIAL SERVICES
 Type: Accounting Electronic Payment
 Purpose:

Status: Outstanding
 Post Date: 06/02/2026
 Transaction Date: 06/11/2026
 Original Amount: \$344.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	POLICE	PHONE EQUIPMENT LEASE	\$226.00	\$226.00	20328126
1.00	ADMIN	PHONE EQUIPMENT LEASE	\$118.00	\$118.00	20328125

Payment Register Detail

5/26/2026 to 6/18/2026

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/02/2026	06/11/2026	CH	PO 12-2026	1000-790-399-0000	Other - Other Contractual Services	\$118.00	O
06/02/2026	06/11/2026	CH	PO 12-2026	2903-110-399-0000	Other - Other Contractual Services	\$226.00	O
						<u>\$344.00</u>	

Payment Advice #: 503-2026 **Status:** Outstanding
Vendor / Payee: NAPA AUTO PARTS **Post Date:** 06/11/2026
Type: Accounting Electronic Payment **Transaction Date:** 06/11/2026
Purpose: **Original Amount:** \$437.60

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	CEM/M&R	SPARK PLUGS, CERAMIC WAX	\$64.83	\$64.83	129047
1.00	CEM/M&R	3-HUB ASSEMBLY, SWITCH, TOGGLE	\$249.05	\$249.05	129226
1.00	M&R	GLASS CLEANER, TIRE FOAM BED LINER, MEGUIARS DTLR	\$123.72	\$123.72	129323

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/11/2026	06/11/2026	CH	BC 110-2026	2011-620-420-0000	Operating Supplies and Materials	\$141.97	O
06/11/2026	06/11/2026	CH	BC 105-2026	2011-630-433-0000	Repairs and Maintenance of Motor Vehicles	\$238.51	O
06/11/2026	06/11/2026	CH	BC 49-2026	2031-240-420-0000	Operating Supplies and Materials	\$57.12	O
						<u>\$437.60</u>	

Payment Advice #: 504-2026 **Status:** Outstanding
Vendor / Payee: SAM'S CLUB **Post Date:** 06/02/2026
Type: Accounting Electronic Payment **Transaction Date:** 06/11/2026
Purpose: **Original Amount:** \$120.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		SENIOR CENTER MEMBERSHIP RENEWAL/ANNUAL FEE	\$120.00	\$120.00	6.2.2026

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/02/2026	06/11/2026	CH	BC 68-2026	2901-390-420-0000	Operating Supplies and Materials	\$120.00	O
						<u>\$120.00</u>	

Payment Advice #: 505-2026 **Status:** Outstanding
Vendor / Payee: SHEETZ EDGE - WEX BANK **Post Date:** 06/01/2026
Type: Accounting Electronic Payment **Transaction Date:** 06/11/2026
Purpose: **Original Amount:** \$2,201.10

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	M&R/CEM	FUEL CHARGES	\$2,201.10	\$2,201.10	112460790

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/01/2026	06/11/2026	CH	BC 104-2026	2011-620-420-7000	Operating Supplies and Materials{FUEL}	\$1,738.95	O
06/01/2026	06/11/2026	CH	BC 50-2026	2031-240-420-7000	Operating Supplies and Materials{FUEL}	\$462.15	O
						<u>\$2,201.10</u>	

Payment Register Detail

5/26/2026 to 6/18/2026

Payment Advice #: 506-2026
 Vendor / Payee: SPECTRUMVoIP
 Type: Accounting Electronic Payment
 Purpose:

Status: Outstanding
 Post Date: 06/01/2026
 Transaction Date: 06/11/2026
 Original Amount: \$253.87

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	ADMIN	PHONE SERVICE	\$20.07	\$20.07	868406
1.00	PHONE	PHONE SERVICE	\$233.80	\$233.80	868407

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/01/2026	06/11/2026	CH	PO 43-2026	1000-710-321-0000	Telephone	\$20.07	O
06/01/2026	06/11/2026	CH	PO 43-2026	2903-110-321-0000	Telephone	\$233.80	O
						<u>\$253.87</u>	

Payment Advice #: 507-2026
 Vendor / Payee: TRACTOR SUPPLY CO.
 Type: Accounting Electronic Payment
 Purpose:

Status: Outstanding
 Post Date: 06/11/2026
 Transaction Date: 06/11/2026
 Original Amount: \$144.97

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	PARKS & I	EZ-STRAW/LAWN REPAIRS, WEED KILLER	\$144.97	\$144.97	214179-51451

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/11/2026	06/11/2026	CH	BC 19-2026	1000-320-420-0000	Operating Supplies and Materials	\$54.98	O
06/11/2026	06/11/2026	CH	BC 110-2026	2011-620-420-0000	Operating Supplies and Materials	\$89.99	O
						<u>\$144.97</u>	

Payment Advice #: 508-2026
 Vendor / Payee: VISA
 Type: Accounting Electronic Payment
 Purpose:

Status: Outstanding
 Post Date: 06/02/2026
 Transaction Date: 06/11/2026
 Original Amount: \$4,026.12

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	M&R	APPLE/CELL PHONE STORAGE (GIFFIN)	\$0.99	\$0.99	MAY 2026
1.00	POLICE	LAMP, POWER STRIP, EVIDENCE BAGS, CARPET, BATTERY, RADAR/LASEF	\$2,339.38	\$2,339.38	MAY 2026
1.00	ADMIN	ADOBE ACROBAT PRO, DRY ERASE BOARD, CLOCK, BROOM, CREAMER, C	\$1,685.75	\$1,685.75	MAY 2026

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/02/2026	06/11/2026	CH	BC 19-2026	1000-320-420-0000	Operating Supplies and Materials	\$314.90	O
06/02/2026	06/11/2026	CH	BC 23-2026	1000-725-410-0000	Office Supplies and Materials	\$274.89	O
06/02/2026	06/11/2026	CH	BC 24-2026	1000-790-410-0000	Office Supplies and Materials	\$330.08	O
06/02/2026	06/11/2026	CH	BC 10-2026	1000-790-420-0000	Operating Supplies and Materials	\$359.94	O
06/02/2026	06/11/2026	CH	BC 22-2026	1000-790-431-0210	Repairs and Maintenance of Buildings and Land(JANITORIAL	\$38.02	O
06/02/2026	06/11/2026	CH	BC 110-2026	2011-620-420-0000	Operating Supplies and Materials	\$38.79	O
06/02/2026	06/11/2026	CH	BC 36-2026	2011-620-420-0210	Operating Supplies and Materials(JANITORIAL SUPPLIES}	\$294.32	O
06/02/2026	06/11/2026	CH	BC 76-2026	2903-110-252-0000	Travel and Transportation	\$56.00	O

Payment Register Detail

5/26/2026 to 6/18/2026

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Unit Price	Extended Price	Invoice #	Status
06/02/2026	06/11/2026	CH	BC 90-2026	2903-110-349-0000	Other - Professional and Technical Services		\$1,109.89		O
06/02/2026	06/11/2026	CH	BC 83-2026	2903-110-391-0000	Dues and Fees		\$46.00		O
06/02/2026	06/11/2026	CH	BC 86-2026	2903-110-393-7000	Motor Vehicles{FUEL}		\$72.78		O
06/02/2026	06/11/2026	CH	BC 111-2026	2903-110-394-0000	Machinery, Equipment & Furniture		\$1,005.82		O
06/02/2026	06/11/2026	CH	BC 89-2026	2903-110-420-0000	Operating Supplies and Materials		\$48.89		O
06/02/2026	06/11/2026	CH	BC 89-2026	2903-110-420-0000	Operating Supplies and Materials		\$35.80		O
							<u>\$4,026.12</u>		

Payment Advice #: 26434
 Vendor / Payee: SOUTHEASTERN EQUIPMENT
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 05/27/2026
 Transaction Date: 05/27/2026
 Original Amount: \$432.34

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		PARTS /BUSHINGS FOR BACKHOE REPAIR	\$432.34	\$432.34	D35599

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/27/2026	05/27/2026	AW	BC 105-2026	2011-630-433-0000	Repairs and Maintenance of Motor Vehicles	\$432.34	O
						<u>\$432.34</u>	

Payment Advice #: 26436
 Vendor / Payee: ANTHEM BCBS OH GROUP
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 06/01/2026
 Transaction Date: 06/01/2026
 Original Amount: \$15,687.12

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		GROUP HEALTH INSURANCE	\$15,687.12	\$15,687.12	147754867

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/01/2026	06/01/2026	AW	BC 12-2026	1000-720-221-0000	Medical/Hospitalization	\$1,400.93	O
06/01/2026	06/01/2026	AW	BC 13-2026	1000-790-221-0000	Medical/Hospitalization	\$2,380.95	O
06/01/2026	06/01/2026	AW	BC 41-2026	2011-620-221-0000	Medical/Hospitalization	\$4,043.24	O
06/01/2026	06/01/2026	AW	BC 65-2026	2901-390-221-0000	Medical/Hospitalization	\$1,398.79	O
06/01/2026	06/01/2026	AW	BC 85-2026	2903-110-221-0000	Medical/Hospitalization	\$6,463.21	O
						<u>\$15,687.12</u>	

Payment Advice #: 26437
 Vendor / Payee: ASAP LLC
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 06/02/2026
 Transaction Date: 06/02/2026
 Original Amount: \$124.50

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	CEMETER	PORTA POTTY	\$124.50	\$124.50	I22013

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/02/2026	06/02/2026	AW	PO 6-2026	2031-240-300-0214	Contractual Services{PORTA-POTTY}	\$124.50	O
						<u>\$124.50</u>	

Payment Register Detail

5/26/2026 to 6/18/2026

Payment Advice #: 26438
 Vendor / Payee: AVALON PEST CONTROL SVCS
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 06/02/2026
 Transaction Date: 06/02/2026
 Original Amount: \$48.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		SENIOR CTR - PEST CONTROL	\$48.00	\$48.00	756786

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/02/2026	06/02/2026	AW	BC 66-2026	2901-390-431-0000	Repairs and Maintenance of Buildings and Land	\$48.00	O
						<u>\$48.00</u>	

Payment Advice #: 26439
 Vendor / Payee: CHARLES E. HARRIS & ASSOCIATES, INC.
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 06/02/2026
 Transaction Date: 06/02/2026
 Original Amount: \$12,936.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		AUDIT SERVICES - 80% COMPLETE 2024 & 2025 FISCAL YEARS	\$12,936.00	\$12,936.00	4/6/2026 - 4/16/26

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/02/2026	06/02/2026	AW	PO 67-2026	1000-745-342-0000	Auditing Services	\$12,936.00	O
						<u>\$12,936.00</u>	

Payment Advice #: 26440
 Vendor / Payee: CULLIGAN OF NORTHEAST OHIO
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 06/02/2026
 Transaction Date: 06/02/2026
 Original Amount: \$65.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	SENIOR C	WATER COOLER/FILTRATION	\$65.00	\$65.00	666544

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/02/2026	06/02/2026	AW	PO 1-2026	2901-390-319-0375	Other - Utilities(WATER COOLER)	\$65.00	O
						<u>\$65.00</u>	

Payment Advice #: 26441
 Vendor / Payee: FLOCK GROUP, INC.
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 06/02/2026
 Transaction Date: 06/02/2026
 Original Amount: \$6,000.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
2.00		FLOCK SAFETY LPR, fka FALCON	\$3,000.00	\$6,000.00	INV-94400

Payment Register Detail

5/26/2026 to 6/18/2026

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/02/2026	06/02/2026	AW	PO 69-2026	2081-110-394-0000	Machinery, Equipment & Furniture	\$6,000.00	O
						<u>\$6,000.00</u>	

Payment Advice #: 26442

Vendor / Payee: ILLUMINATING COMPANY

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 06/02/2026

Transaction Date: 06/02/2026

Original Amount: \$1,433.66

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	MASTER / 210 000 420 005		\$1,433.66	\$1,433.66	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/02/2026	06/02/2026	AW	PO 3-2026	1000-710-311-0000	Electricity	\$317.04	O
06/02/2026	06/02/2026	AW	PO 3-2026	2011-620-311-0000	Electricity	\$127.05	O
06/02/2026	06/02/2026	AW	PO 3-2026	2901-330-311-0000	Electricity	\$818.61	O
06/02/2026	06/02/2026	AW	PO 3-2026	2903-110-311-0000	Electricity	\$113.65	O
06/02/2026	06/02/2026	AW	PO 3-2026	5201-541-311-0000	Electricity	\$57.31	O
						<u>\$1,433.66</u>	

Payment Advice #: 26443

Vendor / Payee: JASON CHAPMAN

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 06/02/2026

Transaction Date: 06/02/2026

Original Amount: \$107.30

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
148.00	MILEAGE FOR ADMIN		\$0.73	\$107.30	MAY 2026

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/02/2026	06/02/2026	AW	BC 26-2026	1000-710-252-0000	Travel and Transportation	\$107.30	O
						<u>\$107.30</u>	

Payment Advice #: 26444

Vendor / Payee: LAKE COUNTY YMCA

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 06/02/2026

Transaction Date: 06/02/2026

Original Amount: \$301.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	SILVER SNEAKERS/TAI CHI INSTRUCTOR - SENIOR CTR		\$301.00	\$301.00	APRIL 2026

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/02/2026	06/02/2026	AW	BC 67-2026	2901-390-399-2912	Other - Other Contractual Services(INSTRUCTORS)	\$301.00	O
						<u>\$301.00</u>	

Payment Register Detail

5/26/2026 to 6/18/2026

Payment Advice #: 26445
 Vendor / Payee: LAKE COUNTY TRIBUNE
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 06/02/2026
 Transaction Date: 06/02/2026
 Original Amount: \$50.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	SENIOR C	NEWSPAPER SUBSCRIPTION	\$50.00	\$50.00	5.6.26

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/02/2026	06/02/2026	AW	BC 68-2026	2901-390-420-0000	Operating Supplies and Materials	\$50.00	O
						<u>\$50.00</u>	

Payment Advice #: 26446
 Vendor / Payee: LAYTON PHYSICAL THERAPY CO, INC
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 06/02/2026
 Transaction Date: 06/02/2026
 Original Amount: \$60.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	SENIOR C	BALANCE CLASS INSTRUCTOR	\$60.00	\$60.00	1060

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/02/2026	06/02/2026	AW	BC 67-2026	2901-390-399-2912	Other - Other Contractual Services{INSTRUCTORS}	\$60.00	O
						<u>\$60.00</u>	

Payment Advice #: 26447
 Vendor / Payee: LOVE'S TRAVEL STOPS & COUNTRY STORES
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 06/02/2026
 Transaction Date: 06/02/2026
 Original Amount: \$1,850.91

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	POLICE	19 FUEL TRANSACTIONS	\$1,037.24	\$1,037.24	6017849901
1.00	POLICE	15 FUEL TRANSACTIONS	\$813.67	\$813.67	6017777449

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/02/2026	06/02/2026	AW	BC 86-2026	2903-110-393-7000	Motor Vehicles{FUEL}	\$1,850.91	O
						<u>\$1,850.91</u>	

Payment Advice #: 26448
 Vendor / Payee: MADISON ACE HARDWARE
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 06/02/2026
 Transaction Date: 06/02/2026
 Original Amount: \$236.42

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	CEM/M&R	CAULK, GREEN SPRAY PAINT, LIMESTONE, WEED KILLER	\$80.56	\$80.56	8385
1.00	PARKS	BLACK SPRAY PAINT, WHITE PAINT	\$29.96	\$29.96	8381
1.00	M&R	RAGS, CAR WASH, TIRE CLEANER, ARMRALL, FILLER/GLUE	\$54.95	\$54.95	8397
1.00	PARKS	EZ STRAW, MULCH, TAPE	\$38.97	\$38.97	8360

Payment Register Detail

5/26/2026 to 6/18/2026

1.00 STORMW/ SOIL ACIDIFIER

\$31.98

\$31.98 8377

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/02/2026	06/02/2026	AW	BC 19-2026	1000-320-420-0000	Operating Supplies and Materials	\$68.93	O
06/02/2026	06/02/2026	AW	BC 25-2026	1000-800-590-1035	Other - Capital Outlay{STORM WATER MANAGEMENT}	\$31.98	O
06/02/2026	06/02/2026	AW	BC 110-2026	2011-620-420-0000	Operating Supplies and Materials	\$81.52	O
06/02/2026	06/02/2026	AW	BC 49-2026	2031-240-420-0000	Operating Supplies and Materials	\$53.99	O
						\$236.42	

Payment Advice #: 26449

Vendor / Payee: NEWBURY TECHNOLOGIES

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 06/02/2026

Transaction Date: 06/02/2026

Original Amount: \$1,299.90

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		MONTHLY I.T. SUPPORT	\$1,299.90	\$1,299.90	10711

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/02/2026	06/02/2026	AW	PO 16-2026	1000-720-349-0300	Other - Professional and Technical Services{I.T. SERVICES}	\$48.70	O
06/02/2026	06/02/2026	AW	PO 16-2026	1000-725-349-0300	Other - Professional and Technical Services{I.T. SERVICES}	\$48.70	O
06/02/2026	06/02/2026	AW	PO 16-2026	1000-790-390-0300	Other Contractual Services{I.T. SERVICES}	\$146.10	O
06/02/2026	06/02/2026	AW	PO 16-2026	2011-620-349-0300	Other - Professional and Technical Services{I.T. SERVICES}	\$97.40	O
06/02/2026	06/02/2026	AW	PO 16-2026	2901-390-349-0300	Other - Professional and Technical Services{I.T. SERVICES}	\$97.40	O
06/02/2026	06/02/2026	AW	PO 16-2026	2903-110-349-0300	Other - Professional and Technical Services{I.T. SERVICES}	\$861.60	O
						\$1,299.90	

Payment Advice #: 26450

Vendor / Payee: QUALITY IMAGING SOLUTIONS, INC.

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 06/02/2026

Transaction Date: 06/02/2026

Original Amount: \$172.38

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
4,029.00	SENIOR C	B/W COPIES	\$0.01	\$36.26	9302
1,723.00	SENIOR C	COLOR COPIES	\$0.08	\$136.12	9302

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/02/2026	06/02/2026	AW	BC 68-2026	2901-390-420-0000	Operating Supplies and Materials	\$172.38	O
						\$172.38	

Payment Advice #: 26451

Vendor / Payee: SHERWIN WILLIAMS

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 06/02/2026

Transaction Date: 06/02/2026

Original Amount: \$405.51

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	CEMETER	5 GALLON PAINT	\$141.48	\$141.48	54323145430426
1.00	POLICE	BEIGE PAINT	\$14.26	\$14.26	47947145430426

Payment Register Detail

5/26/2026 to 6/18/2026

1.00	PARKS	PAINT		\$25.75	\$25.75	55866145430526
1.00	ADMIN	PAINT/VILLAGE HALL PORCH & RAILS		\$144.54	\$144.54	61559145430526
1.00	POLICE	SAFETY TOWN PAINT		\$65.50	\$65.50	61666145430526
1.00	PARKS	1 GALLON PAINT		\$13.98	\$13.98	61708145430526

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/02/2026	06/02/2026	AW	BC 19-2026	1000-320-420-0000	Operating Supplies and Materials	\$39.73	O
06/02/2026	06/02/2026	AW	BC 1-2026	1000-790-431-0000	Repairs and Maintenance of Buildings and Land	\$144.54	O
06/02/2026	06/02/2026	AW	BC 49-2026	2031-240-420-0000	Operating Supplies and Materials	\$141.48	O
06/02/2026	06/02/2026	AW	BC 89-2026	2903-110-420-0000	Operating Supplies and Materials	\$65.50	O
06/02/2026	06/02/2026	AW	BC 82-2026	2903-110-431-0000	Repairs and Maintenance of Buildings and Land	\$14.26	O
						<u>\$405.51</u>	

Payment Advice #: 26452

Vendor / Payee: VECTOR SECURITY

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 06/02/2026

Transaction Date: 06/02/2026

Original Amount: \$96.81

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	M&R	ALARM/FIRE MONITORING/FIRE INSPECTION	\$96.81	\$96.81	77926575

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/02/2026	06/02/2026	AW	BC 66-2026	2901-390-431-0000	Repairs and Maintenance of Buildings and Land	\$96.81	O
						<u>\$96.81</u>	

Payment Advice #: 26453

Vendor / Payee: VERIZON WIRELESS

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 06/02/2026

Transaction Date: 06/02/2026

Original Amount: \$320.88

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	POLICE	PD AIR CARDS	\$320.88	\$320.88	6143934389

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/02/2026	06/02/2026	AW	PO 10-2026	2903-110-319-3210	Other - Utilities(CELL PHONES)	\$320.88	O
						<u>\$320.88</u>	

Payment Advice #: 26461

Vendor / Payee: BLUE TO GOLD LLC

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 06/11/2026

Transaction Date: 06/11/2026

Original Amount: \$495.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	DAUGHTE	TRAININGS: ADV. CRIMINAL INVEST., INTERVIEW & INTERROGATION CASE	\$495.00	\$495.00	B2G-SO-203374

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
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Payment Register Detail

5/26/2026 to 6/18/2026

06/11/2026	06/11/2026	AW	BC 78-2026	2903-110-340-0101	Professional and Technical Services(Continuing Education)	\$495.00	O	
							\$495.00	

Payment Advice #: 26462
Vendor / Payee: CARTER LUMBER
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 06/11/2026
Transaction Date: 06/11/2026
Original Amount: \$562.54

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	M&R	2X8X14 SPF SELECT #2 (13)	\$520.00	\$520.00	6800864658
1.00	PARKS	6 BAGS QUIKRETE CONCRETE MIS	\$42.54	\$42.54	6800864915

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/11/2026	06/11/2026	AW	BC 19-2026	1000-320-420-0000	Operating Supplies and Materials	\$42.54	O
06/11/2026	06/11/2026	AW	BC 45-2026	2011-620-431-0000	Repairs and Maintenance of Buildings and Land	\$520.00	O
						\$562.54	

Payment Advice #: 26463
Vendor / Payee: E. DAKE LTD
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 06/11/2026
Transaction Date: 06/11/2026
Original Amount: \$5,968.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	PD GARAC	MANDATORY BACKFLOW PREVENTER FOR 33 N. LAKE ST.	\$1,459.00	\$1,459.00	93354
1.00	VILLAGE F	MANDATORY BACKFLOW PREVENTOR FOR 33 E. MAIN ST.	\$1,635.00	\$1,635.00	93356
1.00	M&R	MANDATORY BACKFLOW PREVENTER INSTALLATION FOR 133 SAMUEL ST	\$1,459.00	\$1,459.00	93355
1.00	SENIOR C	MANDATORY BACKFLOW PREVENTER INSTALLATION FOR 2938 HUBBARD	\$1,290.00	\$1,290.00	93357
1.00	VILLAGE F	FROST-PROOF LAWN FAUCET ANTI-SIPHON	\$125.00	\$125.00	93921

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/11/2026	06/11/2026	AW	PO 57-2026	1000-790-431-0000	Repairs and Maintenance of Buildings and Land	\$817.50	O
06/11/2026	06/11/2026	AW	BC 1-2026	1000-790-431-0000	Repairs and Maintenance of Buildings and Land	\$125.00	O
06/11/2026	06/11/2026	AW	PO 58-2026	2011-620-431-0000	Repairs and Maintenance of Buildings and Land	\$1,459.00	O
06/11/2026	06/11/2026	AW	PO 59-2026	2901-390-431-0000	Repairs and Maintenance of Buildings and Land	\$1,290.00	O
06/11/2026	06/11/2026	AW	PO 57-2026	2903-110-431-0000	Repairs and Maintenance of Buildings and Land	\$817.50	O
06/11/2026	06/11/2026	AW	PO 56-2026	2903-110-431-0000	Repairs and Maintenance of Buildings and Land	\$1,459.00	O
						\$5,968.00	

Payment Advice #: 26464
Vendor / Payee: FINE LINE GRAPHICS
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 06/11/2026
Transaction Date: 06/11/2026
Original Amount: \$175.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	POLICE	DECAL REPAIRS AND UPDATE #'S ON ALL CHARGERS AND DURANGOS	\$175.00	\$175.00	1708

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status

Payment Register Detail

5/26/2026 to 6/18/2026

06/11/2026	06/11/2026	AW	BC 80-2026	2903-110-433-0000	Repairs and Maintenance of Motor Vehicles		\$175.00	O
							<u>\$175.00</u>	

Payment Advice #: 26465
 Vendor / Payee: GAZETTE PUBLISHING
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 06/11/2026
 Transaction Date: 06/11/2026
 Original Amount: \$33.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	LEGAL	ITEMS PASSED	\$33.00	\$33.00	264300

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/11/2026	06/11/2026	AW	BC 14-2026	1000-710-325-0000	Advertising	\$33.00	O
						<u>\$33.00</u>	

Payment Advice #: 26466
 Vendor / Payee: HEMLY TOOL SUPPLY, INC.
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 06/11/2026
 Transaction Date: 06/11/2026
 Original Amount: \$85.98

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	M&R/PART	BALE OF STRAW, 2 T-SHIRTS	\$85.98	\$85.98	2606-136893

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/11/2026	06/11/2026	AW	BC 19-2026	1000-320-420-0000	Operating Supplies and Materials	\$16.00	O
06/11/2026	06/11/2026	AW	BC 33-2026	2011-620-270-0000	Uniforms and Clothing	\$69.98	O
						<u>\$85.98</u>	

Payment Advice #: 26467
 Vendor / Payee: ILLUMINATING COMPANY
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 06/11/2026
 Transaction Date: 06/11/2026
 Original Amount: \$10,261.82

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	STREET L	110 028 684 907	\$10,238.85	\$10,238.85	
1.00	TRAFFIC L	110 029 220 909	\$22.97	\$22.97	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/11/2026	06/11/2026	AW	PO 3-2026	1000-790-311-1005	Electricity{TRAFFIC LIGHTS}	\$22.97	O
06/11/2026	06/11/2026	AW	PO 3-2026	2401-519-311-0000	Electricity	\$10,238.85	O
						<u>\$10,261.82</u>	

Payment Advice #: 26468
 Vendor / Payee: JANNELLE JIROUSEK
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 06/11/2026
 Transaction Date: 06/11/2026
 Original Amount: \$31.50

Payment Register Detail

5/26/2026 to 6/18/2026

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	REIMB.	CDL TEMP. PERMIT FEE	\$31.50	\$31.50	6.2.2026

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/11/2026	06/11/2026	AW	BC 110-2026	2011-620-420-0000	Operating Supplies and Materials	\$31.50	O
						<u>\$31.50</u>	

Payment Advice #: 26469

Vendor / Payee: LOVE'S TRAVEL STOPS & COUNTRY STORES

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 06/11/2026

Transaction Date: 06/11/2026

Original Amount: \$742.06

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	POLICE	15 FUEL TRANSACTIONS	\$742.06	\$742.06	6017927759

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/11/2026	06/11/2026	AW	BC 86-2026	2903-110-393-7000	Motor Vehicles{FUEL}	\$742.06	O
						<u>\$742.06</u>	

Payment Advice #: 26470

Vendor / Payee: MADISON ACE HARDWARE

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 06/11/2026

Transaction Date: 06/11/2026

Original Amount: \$496.54

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	CEMETER	LOCKTITE GLUE, GORILLA GLUE, BEE TRASP, WASP SPRAY, INSECT TRAF	\$67.94	\$67.94	8465
1.00	SENIOR C	HARDWARE/FASTENERS FOR RAILING REPAIRS	\$20.50	\$20.50	8446
1.00	CEM/M&R	IPACT POWER BIT, EXTENSION CORD, HARDWARE & FASTENERS	\$100.09	\$100.09	8457
1.00	M&R	AA BATTERIES, AAA BATTERIES, ROLLER FRAME 9" 5 WIRE, MOLDING BS E	\$40.96	\$40.96	8423
1.00	M&R	DEGREASER, BLACK SPRAY PAINT	\$32.96	\$32.96	8431
1.00	POLICE	(SAFETY TOWN); PAINT MIXER SPIRAL 5 GAL, TRAY LINERS, PAINT TRAYS.	\$118.26	\$118.26	8419
1.00	POLICE	(SAFETY TOWN); ROLLERS, TRAY LINERS	\$24.97	\$24.97	8414
1.00	M&R/CEM	DOWELS, MARKING PAINT BLACK, SPRAY PAINT, ROCKER SWITCH, TOGG	\$66.50	\$66.50	8412
1.00	POLICE	(SAFETY TOWN); BLACK MARKING PAINT	\$17.98	\$17.98	8399
1.00	SENIOR C	HARDWARE AND FASTENERS FOR RAILING REPAIRS	\$6.38	\$6.38	8447

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/11/2026	06/11/2026	AW	BC 110-2026	2011-620-420-0000	Operating Supplies and Materials	\$212.43	O
06/11/2026	06/11/2026	AW	BC 49-2026	2031-240-420-0000	Operating Supplies and Materials	\$96.02	O
06/11/2026	06/11/2026	AW	BC 66-2026	2901-390-431-0000	Repairs and Maintenance of Buildings and Land	\$26.88	O
06/11/2026	06/11/2026	AW	BC 89-2026	2903-110-420-0000	Operating Supplies and Materials	\$161.21	O
						<u>\$496.54</u>	

Payment Advice #: 26471

Vendor / Payee: MARY WHITE

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 06/11/2026

Transaction Date: 06/11/2026

Original Amount: \$382.50

Payment Register Detail

5/26/2026 to 6/18/2026

Detail						
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
8.50	CLEANING	POLICE DEPARTMENT	\$45.00	\$382.50	260601	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/11/2026	06/11/2026	AW	PO 14-2026	2903-110-390-0211	Other Contractual Services{CLEANING SERVICE}	\$382.50	0
						<u>\$382.50</u>	

Payment Advice #: 26472
 Vendor / Payee: NEWBURY TECHNOLOGIES
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 06/11/2026
 Transaction Date: 06/11/2026
 Original Amount: \$1,337.40

Detail						
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
1.00		MONTHLY I.T. SUPPORT	\$1,337.40	\$1,337.40	10818	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/11/2026	06/11/2026	AW	PO 16-2026	1000-720-349-0300	Other - Professional and Technical Services{I.T. SERVICES}	\$48.70	0
06/11/2026	06/11/2026	AW	PO 16-2026	1000-725-349-0300	Other - Professional and Technical Services{I.T. SERVICES}	\$48.70	0
06/11/2026	06/11/2026	AW	PO 16-2026	1000-790-390-0300	Other Contractual Services{I.T. SERVICES}	\$146.10	0
06/11/2026	06/11/2026	AW	PO 16-2026	2011-620-349-0300	Other - Professional and Technical Services{I.T. SERVICES}	\$97.40	0
06/11/2026	06/11/2026	AW	PO 16-2026	2901-390-349-0300	Other - Professional and Technical Services{I.T. SERVICES}	\$97.40	0
06/11/2026	06/11/2026	AW	PO 16-2026	2903-110-349-0300	Other - Professional and Technical Services{I.T. SERVICES}	\$804.10	0
06/11/2026	06/11/2026	AW	BC 92-2026	2903-110-410-0000	Office Supplies and Materials	\$95.00	0
						<u>\$1,337.40</u>	

Payment Advice #: 26473
 Vendor / Payee: NICE & GREEN DOMINGUEZ LANDSCAPING
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 06/11/2026
 Transaction Date: 06/11/2026
 Original Amount: \$1,125.00

Detail						
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
2.00	GRASS-CL	247 HYDER (ASSESS TO PROPERTY/LAWN VIOLATION/ZONING)	\$100.00	\$200.00	608335	
5.00	GRASS-CL	DANA'S PARK	\$125.00	\$625.00	608332	
5.00	GRASS-CL	VILLAGE HALL	\$60.00	\$300.00	608333	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/11/2026	06/11/2026	AW	BC 30-2026	1000-320-300-0212	Contractual Services{LAWNCARE}	\$625.00	0
06/11/2026	06/11/2026	AW	BC 32-2026	1000-790-399-0000	Other - Other Contractual Services	\$200.00	0
06/11/2026	06/11/2026	AW	BC 1-2026	1000-790-431-0000	Repairs and Maintenance of Buildings and Land	\$150.00	0
06/11/2026	06/11/2026	AW	BC 82-2026	2903-110-431-0000	Repairs and Maintenance of Buildings and Land	\$150.00	0
						<u>\$1,125.00</u>	

Payment Advice #: 26474
 Vendor / Payee: SHERWIN WILLIAMS
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 06/11/2026
 Transaction Date: 06/11/2026
 Original Amount: \$51.34

Payment Register Detail

5/26/2026 to 6/18/2026

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	SENIOR C	PARK- PAINT/ACORN BROWN	\$51.34	\$51.34	37578213250426

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/11/2026	06/11/2026	AW	BC 19-2026	1000-320-420-0000	Operating Supplies and Materials	\$51.34	O
						<u>\$51.34</u>	

Payment Advice #: 26475

Vendor / Payee: UNIVERSITY HOSPITALS OCCUPATIONAL HEALTH

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 06/11/2026

Transaction Date: 06/11/2026

Original Amount: \$33.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		RANDOM PULL MAINTENANCE FEE	\$33.00	\$33.00	97250

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/11/2026	06/11/2026	AW	BC 5-2026	1000-790-391-0000	Dues and Fees	\$33.00	O
						<u>\$33.00</u>	

Payment Advice #: 26476

Vendor / Payee: ED LYNCH

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 06/11/2026

Transaction Date: 06/11/2026

Original Amount: \$625.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	CEMETER	REMOVAL OF 2 STUMPS	\$350.00	\$350.00	485901
1.00	PARKS	REMOVAL OF 1 STUMP IN PARK	\$275.00	\$275.00	485901

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/11/2026	06/11/2026	AW	PO 70-2026	1000-320-431-0000	Repairs and Maintenance of Buildings and Land	\$275.00	O
06/11/2026	06/11/2026	AW	PO 70-2026	2031-240-431-0000	Repairs and Maintenance of Buildings and Land	\$350.00	O
						<u>\$625.00</u>	

Payment Advice #: 26477

Vendor / Payee: ILLUMINATING COMPANY

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 06/12/2026

Transaction Date: 06/12/2026

Original Amount: \$27.62

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	81 SAMUE	110 151 095 996	\$27.62	\$27.62	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/12/2026	06/12/2026	AW	PO 3-2026	2011-620-311-0000	Electricity	\$27.62	O
						<u>\$27.62</u>	

Payment Register Detail

5/26/2026 to 6/18/2026

Payment Advice #: 26478
 Vendor / Payee: VERIZON WIRELESS
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 06/12/2026
 Transaction Date: 06/12/2026
 Original Amount: \$296.64

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		VILLAGE CELL PHONES	\$296.64	\$296.64	6145097999

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/12/2026	06/12/2026	AW	PO 10-2026	2011-620-321-3210	Telephone{CELL PHONES}	\$296.64	O
						\$296.64	

Total Payments: \$76,819.65

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

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.

ORDINANCE NO. 13-2026

AN ORDINANCE DETERMINING TO PROCEED WITH THE IMPROVEMENT OF ALL DULY DEDICATED STREETS WITHIN THE VILLAGE OF MADISON WITH ELECTRIC STREET LIGHTING AND APPURTENANCES THERETO, AND DECLARING AN EMERGENCY

WHEREAS, this Council, pursuant to Resolution 10-2026, adopted May 26, 2026 declared the necessity for improving all duly dedicated streets within the Village of Madison with electric street lighting and appurtenances thereto; and

WHEREAS, the Fiscal Officer has prepared and filed an estimate of cost for the year 2026 for improving all duly dedicated streets by supplying the same with electric street lighting and appurtenances thereto; and,

WHEREAS, the legislative authority has determined to proceed with said improvement.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE VILLAGE OF MADISON, COUNTY OF LAKE, STATE OF OHIO, THAT:

SECTION 1. That it is hereby determined to proceed with the improvement in the Village of Madison, Lake County, Ohio, of all duly dedicated streets within the Village by supplying the same with electric street lighting and appurtenances thereto which this Council declared to be conducive to the public health, convenience and welfare.

SECTION 2. That said improvement shall be made in accordance with the provisions of Resolution No. 10-2026 adopted May 26, 2026, and with the plans, specifications and estimates of the proposed improvement heretofore approved and now on file in the office of the Fiscal Officer.

SECTION 3. That all claims for damages resulting there from that may have been legally filed shall be inquired into after completion of the proposed improvement and the Village Law Director is hereby authorized and directed to institute legal proceedings in a court of competent jurisdiction to inquire into said claims that have been so filed.

SECTION 4. That portion of the cost provided in the above-mentioned Resolution of Necessity shall be assessed in the manner provided in said Resolution on the lots and lands described therein.

SECTION 5. That the estimated assessments heretofore prepared and filed in the office of the Fiscal Officer be and the same are hereby adopted.

SECTION 6. That the Fiscal Officer is hereby directed to deliver a certified copy of this Ordinance to the Lake County Auditor upon its passage

SECTION 7. That it is found and determined that all formal actions of this Council concerning and relating to the passage of this Ordinance were adopted in an open meeting of this Council and that, except as otherwise provided by Section 121.22 of the Ohio Revised Code, all deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.

SECTION 8. That this Ordinance is hereby declared to be an emergency measure necessary for the preservation of the public peace, health, welfare and safety of the inhabitants of this Village, and for the further reason that the Village is without funds to provide electric street lighting and appurtenances thereto and the same is necessary for the protection of pedestrians and vehicular traffic in the Village; WHEREFORE, this Ordinance shall take effect and be in force from and immediately upon its passage and signature by the Mayor.

PASSED: _____

Mark V. Vest
President of Council

Attested:

Kristie M. Crockett, Fiscal Officer / Clerk of Council

Approved:

Date: _____

Sam Britton, Jr., Mayor

ORDINANCE NO. 14-2026

AN ORDINANCE LEVYING ASSESSMENTS FOR THE IMPROVEMENT OF STREETS IN THE VILLAGE OF MADISON, OHIO BY SUPPLYING SAME WITH ELECTRIC STREET LIGHTING AND APPURTENANCES THERETO, AND DECLARING AN EMERGENCY

WHEREAS, tentative assessments showing the amount to be assessed on each lot and parcel of land in the Village of Madison for improving the duly dedicated streets of said Village by supplying the same with electric street lighting and appurtenances thereto have been prepared and have been on file in the office of the Fiscal Officer; and

WHEREAS, notice of the making and filing of said tentative assessments has been duly published and personally served according to the provisions of law.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE VILLAGE OF MADISON, COUNTY OF LAKE, STATE OF OHIO, THAT:

SECTION 1. Notice of the making and filing with the Fiscal Officer of the assessments for the cost and expense of improving all of the duly dedicated streets in the Village of Madison with electric street lighting and appurtenances thereto has been duly published in accordance with law and that the Council of the Village of Madison hereby adopts and confirms said assessments and the several amounts thereof aggregating in the estimated amount of \$110,455.53 and will be for the tax year 2026 collected in 2027.

SECTION 2. There be levied and assessed upon all of the lots and lands in the Village of Madison, Ohio as enumerated in the tentative assessments, which said lots and lands are specially benefitted by said improvement, the several amounts heretofore reported to Council by the Fiscal Officer and as described in Resolution 10-2026 marked Exhibit "A" and incorporated in this Ordinance and for which assessments and the several amounts thereof amount to 1 mill for each one dollar of valuation which is 10 cents for each one hundred dollars of valuation of the property assessed.

SECTION 3. That the total assessment against each lot and parcel of land shall be payable in cash to the Fiscal Officer of the Village of Madison within thirty (30) days after the passage of this Ordinance, and if not paid in cash within such period shall be certified to the County Auditor for collection with the general taxes and collected against each of the lots or parcels of land so assessed.

SECTION 4. The remainder of the entire cost of said improvement shall be paid out of the General Fund of the Village of Madison.

SECTION 5. The assessments charged against each lot or parcel of land shall be certified by the Fiscal Officer to the Auditor of Lake County, Ohio, as provided by law, to be placed by him upon the tax duplicate and collected as other taxes.

SECTION 6. The Fiscal Officer shall cause notice of the passage of this Ordinance to be published twice in a newspaper of general circulation and shall keep said assessments on file in his office.

SECTION 7. The Fiscal Officer is hereby directed to deliver a certified copy of this Ordinance to the Auditor of Lake County, Ohio.

SECTION 8. That it is found and determined that all formal actions of this Council concerning and relating to the passage of this Ordinance were adopted in an open meeting of this Council and that all deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

SECTION 9. This Ordinance is hereby declared to be and is passed as an emergency measure, the measure being that the Village is without sufficient funds to provide electric street lighting and appurtenances thereto; and, therefore, this Ordinance is necessary for the immediate preservation of the public peace, health, safety and welfare and shall take effect and be in force immediately upon its passage and signature of the Mayor.

PASSED: _____

Mark V. Vest
President of Council

Attested:

Kristie M. Crockett, Fiscal Officer / Clerk of Council

Approved: Date: _____

Sam Britton, Jr., Mayor

Exhibit "A"

Sponsored by Mayor Britton

RESOLUTION NO. 10-2026

A RESOLUTION DECLARING THE NECESSITY TO IMPROVE CERTAIN STREETS IN THE VILLAGE OF MADISON, OHIO BY SUPPLYING SAME WITH ELECTRIC STREET LIGHTING AND APPURTENANCES THERETO, AND DECLARING AN EMERGENCY.

BE IT RESOLVED BY THE COUNCIL OF THE VILLAGE OF MADISON, COUNTY OF LAKE AND STATE OF OHIO, THAT:

SECTION 1. It is necessary to improve all duly dedicated streets within the appropriate limits of the Village of Madison, Ohio with electric street lighting and appurtenances thereto, including traffic lights and signals.

SECTION 2. It is hereby determined and declared that said improvement is necessary to preserve the public health, welfare, safety and convenience of the Village of Madison and the residents thereof.

SECTION 3. The plans, specifications, profiles and estimates of the cost of the proposed improvement, heretofore prepared and now on file with the Fiscal Officer at the Madison Village Hall, be and the same hereby are approved.

SECTION 4. The entire cost of said improvement, less the Village's share of such costs, being not less than one-fiftieth (1/50) of the entire cost together with the cost of intersections, shall be assessed by a percentage of the tax value of all real property in the Village of Madison, Ohio, which real properties are hereby determined to be specially benefited by said improvement.

SECTION 5. The Fiscal Officer be and hereby is authorized and directed to prepare and file in her office the estimated assessments of the cost of the improvement described in this Resolution. Said estimated assessments shall be based on the estimated cost of said improvement now on file in the office of the Fiscal Officer and shall be prepared pursuant to the provision of Chapter 727 of the Ohio Revised Code and of this Resolution. When such estimated assessments have been so filed, the Fiscal Officer shall cause notice of the adoption of this Resolution and the filing of said estimated assessments to be served on the owners of all lots and lands to be assessed as provided in Section 727.14 of the Ohio Revised Code.

SECTION 6. The assessments to be levied shall be levied for the year 2026, (collected in the year 2027) payable with general taxes and collected against all real property so assessed.

SECTION 7. The remainder of the entire cost of said improvements shall be paid out of the General Fund of the Village of Madison, Ohio.

Sponsored by Mayor Britton

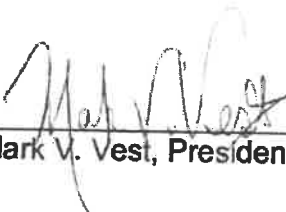
SECTION 8. No securities shall be issued in anticipation of the special assessments.

SECTION 9. It is found and determined that all formal actions of this Council concerning and relating to the passage of this Resolution were adopted in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

SECTION 10. This Resolution is hereby declared to be an emergency measure necessary for the preservation of the public peace, health, welfare and safety of the inhabitants of the Village of Madison, and for the further reason that immediate enactment is necessary in that the Village of Madison would be otherwise without funds to provide lighting for its streets; wherefore, this Resolution shall take effect and be in force immediately upon its passage and signature by the Mayor.

PASSED: 5-26-26

Attested:



Mark V. Vest, President of Council


Attested:



Kristie M. Crockett, Fiscal Officer

Approved:

Date: 5/26/26



Sam Britton Jr., Mayor

RESOLUTION NO. 12-2026

A RESOLUTION APPROVING AND ADOPTING THE TAX BUDGET OF THE VILLAGE OF MADISON FOR THE FISCAL YEAR COMMENCING JANUARY 1st, 2027, SUBMITTING THE SAME TO THE COUNTY AUDITOR, AND DECLARING AN EMERGENCY

WHEREAS, a Tax Budget has been prepared pursuant to Ohio Revised Code Sections 5705.28 and 5709.30; and

WHEREAS, two copies of said Tax Budget were filed in the office of the Village's Fiscal Officer at least ten days prior to the adoption of this Resolution and were available for public inspection during that entire period of time; and

WHEREAS, the Council conducted a public hearing related to same on June 22nd, 2026 with a notice of said public hearing having been duly published in a newspaper of general circulation within the Village at least ten days prior to the date of the public hearing; and

WHEREAS, the Council, having reviewed said Tax Budget, desires to accept same.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE VILLAGE OF MADISON, LAKE COUNTY, STATE OF OHIO, THAT:

SECTION 1. The Budget of the Village of Madison for the fiscal year beginning January 1, 2027, as submitted to this Council, copies of which are on file with the Fiscal Officer, be and the same hereby is adopted as the Official Budget of the Village of Madison.

SECTION 2. That the Fiscal Officer be and she hereby is authorized and directed to certify a copy of this Resolution and to transmit same, along with a copy of said Budget, duly certified by her, to the Auditor of Lake County, as provided by law.

SECTION 3. That it is found and determined that all formal actions of this Council concerning and relating to the adoption of this Resolution were adopted in an open meeting of this Council, and that all deliberations of this Council and any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements, including § 121.22 of the Ohio Revised Code.

SECTION 4. That this Resolution is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety and welfare of the Village of Madison, and in that state law requires that said Budget be adopted on or before July 15th, 2026 and certified to the County Auditor by July 20th, 2026 or else the Village's local government allocation shall be placed at risk;

WHEREFORE, this Resolution shall take effect and be in force from and immediately upon its adoption and approval of the Mayor.

PASSED: _____

Mark Vest,
President of Council

Attested:

Kristie M. Crockett, Fiscal Officer

Approved:

Date: _____

Sam Britton Jr., Mayor