



Village of Madison

Mayor

Sam Britton Jr.

Council Members

H.O. Jay Adams

Daniel L. Donaldson

Robert F. Lee

Mark V. Vest

Village Administrator

Dwayne Bailey

Law Director

Joseph P. Szeman

Chief of Police

Troy A. McIntosh

Fiscal Officer

Kristie M. Crockett

Engineer

Eric Haibach

33 E. Main Street

Madison, Ohio

44057

Phone: 440-428-7526

Fax: 440-428-6703

Website:

www.madisonvillage.org

MADISON VILLAGE COUNCIL

March 14, 2022

7:00 pm Regular Council Meeting

CALL TO ORDER

SWEARING-IN OF COUNCILWOMAN DROWN

PLEDGE OF ALLEGIANCE

MOMENT OF SILENCE

ROLL CALL

PUBLIC HEARINGS:

1. TSW PROPERTIES –re: renewal application for placement of farmland in an agricultural district
2. MARK WOODWORTH re: renewal application for placement of farmland in an agricultural district

MINUTES

(from February 28, 2022 Council Meeting)

FIRST HEARING OF PERSONS BEFORE COUNCIL

(Limited to 5 minutes per guest)

LEGISLATION BEFORE COUNCIL:

- Pay Ordinance: #2463

OLD LEGISLATION:

None

NEW LEGISLATION:

RESOLUTION 3-2022: A RESOLUTION APPROVING THE APPLICATION OF TSW PROPERTIES, LTD. FOR PLACEMENT OF FARMLAND LOCATED A 6473 AND 6559 MIDDLE RIDGE ROAD, MADISON, OHIO IN AN AGRICULTURAL DISTRICT; AND DECLARING AN EMERGENCY (1st Reading)

RESOLUTION 5-2022: A RESOLUTION APPROVING THE APPLICATION OF MARK WOODWORTH FOR PLACEMENT OF FARMLAND LOCATED ON MIDDLE RIDGE ROAD, MADISON, OHIO IN AN AGRICULTURAL DISTRICT; AND DECLARING AN EMERGENCY (1st Reading)

RESOLUTION 6-2022: A RESOLUTION RECOGNIZING AND HONORING GRACE REESE FOR HER CONTRIBUTIONS AND SERVICE TO THE MADISON COMMUNITY (1st Reading)

PURCHASE ORDERS AND OTHER APPROVAL PERMITTED BY MOTION:

- **A purchase order to Craun Liebing Company in the amount of \$9,860.00 for replacement of RAW Pump #2 at the Waste Water Treatment Plant**
- **A purchase order to Middlefield Farm Garden in the amount of \$8,329.50 for 54” Kubota Zero-turn Mower for the Cemetery.**
- **A purchase order to Specialized Construction in the amount of \$31,960.00 for chip seal and fog seal of Village Hall parking lot, Police Garage & Public parking lot.**
- **A purchase order to Specialized Construction in the amount of \$13,125.00 for chip seal and fog seal of Madison St. (Alley).**

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

Wed. March 16 th	Fire Board Mtg. 7:00 pm
Thurs. March 17 th	P & Z Mtg. 7:00 pm
Mon. March 28 th	C.O.W. 6:30 pm
Mon. March 28 th	Council Mtg. 7:00 pm
Mon. April 11 th	Council Mtg. 7:00 pm

VILLAGE OF MADISON
Regular Council Meeting
February 28, 2022

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 (via speaker phone), Mr. Lee and Mr. Vest were in attendance. Also in attendance were Administrator Mr. Bailey, Law Director Mr. Szeman, Fiscal Officer Kristie Crockett, Village Engineer Eric Haibach and Chief of Police Troy McIntosh.

MINUTES

Mayor Britton announced minutes to be approved for the Council Meeting held on February 14th, 2022.

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

Questions/Discussions – None

Roll call on approval, 4 yeas. Motion carried.

PUBLIC HEARING: None

FIRST HEARING OF PERSONS BEFORE COUNCIL: None

PAY ORDINANCE

Mayor Britton presented Pay Ordinance No. 2462: \$87,825.77 for payroll and \$59,657.04 for current and upcoming expenses, for a total of \$147,482.81.

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

Questions/Discussions – None

Roll call on approval, 4 yeas. Motion carried.

OLD LEGISLATION: None

NEW LEGISLATION:

ORDINANCE 4-2022: AN ORDINANCE AMENDING ORDINANCE 3-2022, TO AMEND PERMANENT APPROPRIATIONS FOR CURRENT EXPENSES AND OTHER EXPENDITURES OF THE VILLAGE OF MADISON, STATE OF OHIO, FOR THE PERIOD BEGINNING JANUARY 1, 2022 TO AND INCLUDING DECEMBER 31, 2022 AND DECLARING AN EMERGENCY. (1st Reading)

Motion to suspend the three-reading rule by Mr. Vest, seconded by Mr. Lee.

Roll call on suspension, 4 yeas. Motion carried.

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

Questions/Discussions – None

Roll call on passage, 4 yeas. Motion carried.

ORDINANCE 5-2022: AN ORDINANCE AUTHORIZING THE TRANSFER OF FUNDS FROM THE GENERAL FUND TO VARIOUS OTHER FUNDS AS PREVIOUSLY BUDGETED, AND DECLARING AN EMERGENCY. (1st Reading)

Motion to suspend the three-reading rule by Mr. Vest, seconded by Mr. Adams.

Roll call on suspension, 4 yeas. Motion carried.

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

Questions/Discussions – None

Roll call on passage, 4 yeas. Motion carried.

RESOLUTION 4-2022: A RESOLUTION RECOGNIZING AND HONORING ROBERT DENSMORE FOR HIS CONTRIBUTIONS TO THE MADISON COMMUNITY

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

Questions/Discussions – None

Roll call on passage, 4 yeas. Motion carried.

Mayor Britton spoke of Mr. Densmore's contagious smile and wealth of knowledge. He is looking forward to presenting Mr. Densmore with this resolution on his birthday on March 12th.

PURCHASE ORDERS AND OTHER APPROVAL PERMITTED BY MOTION:

A purchase order to Anderson Heating & Cooling in the amount of \$12,467.19 for a new Burnham boiler with complete install for Village Hall.

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

Questions/Discussions – Mr. Bailey explained that this is to replace the boiler in the current building and it is much smaller. We will be using NOPEC funds to cover the cost of this purchase.

Roll call on passage, 4 yeas. Motion carried.

A purchase order to Digital Imaging in the amount of \$3,150.00 for a reconditioned Konica Bizhub C368E Copy Machine for the main office at Village Hall.

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

Questions/Discussions – Mr. Bailey explained this is a replacement of the old copier in the main office that had started to have issues. This is just a newer model, but very similar to the one we currently have.

Roll call on passage, 4 yeas. Motion carried.

A purchase order to Generator One in the amount of \$14,755.91 for a new generator at 81 Samuel St, the M&R garage.

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

Questions/Discussions – Mr. Bailey explained this is an emergency backup generator for the road garage we inherited from the county. It will be used to operate the overhead doors during a power outage. Mr. Vest inquired if we had a generator to move from one of the other facilities that M&R previously occupied. Mr. Bailey explained we only had a small portable generator, and the overhead doors are much larger at this location so it will be a necessity.

Roll call on passage, 4 yeas. Motion carried.

ADMINISTRATOR'S REPORT:

- **Engineer's report** – Mr. Haibach stated that we officially received notification from the Lake Co. Engineer's office that they are filing our OPWC application for the Hyder/Kim Paving Project. This is estimated to be a \$200,000 project and the OPWC grants us 50% of those dollars. (\$100,000). Mr. Haibach also provided an update regarding the EPA Review for the Sanitary Sewer Interconnect Project. Other than this EPA review, we are ready to go out to bid. Mr. Lee asked if we were for sure getting the approval for the Hyder/Kim project. Mr. Haibach stated that yes, we will certainly be moving forward with this project; however, the OPWC money will not be awarded until after July of this year.
- **Fiscal Officer's report** – Mrs. Crockett provided an update that the 2021 annual financial reports have been completed and 2021 has been closed. Council received an update Budget Recap showing all fund carryovers with the actual dollars carried over, rather than the previous estimated amounts.
- **Police Chief's report** – Chief McIntosh stated that February 2022 has been the busiest call month since August of 2019. Mr. Lee inquired about gunshots he heard the previous evening. Mr. Adams stated that he heard them also. Chief McIntosh stated he doesn't recall seeing any reports from the night before showing calls regarding that, but he would look into and let Council know.
- **Administrator's report** – Mr. Bailey has been working on the Concerts in the Park and the Village Market getting ready to start. He is looking forward to a good summer. Construction season will be also be starting soon, and things may get rather busy in the Village with all of our projects that are happening.

COMMISSION AND COMMITTEE REPORTS:

Mr. Vest presented a nomination for the vacant council position. He requested a motion to nominate Ms. Dana Drown as Village Councilwoman, effective March 13th, 2022.

Motion to nominate Dana Drown as Councilwoman made by Mr. Lee, seconded by Mr. Adams. Roll call on nomination, 4 years. Motion carried.

Ms. Drown will be sworn-in as Councilwoman at the March 14th, 2022 Council meeting.

Mr. Vest wanted to announce that with the retirement of Mr. Gehring, that perhaps the Village seek additional quotes of other insurance agents locally to give them the opportunity of our

business for Village insurance. Mayor Britton supported that idea, and Mr. Bailey stated that he would reach out to other local agents to see if they would be interested in quoting us. Mr. Bailey also stated that Glatfelter and VFIS insurance have been phenomenal and we hopefully could stay with them. Mr. Lee shared his support of the Gehring agency and his employees there.

FINAL HEARING OF PERSONS BEFORE COUNCIL:

Bill DeBus, reporter for the News Herald inquired about timeline of the boiler replacement at Village Hall. Mr. Bailey stated that our current boiler is still functioning, and we will probably be scheduling install sometime around the end of March. Mr. DeBus than asked about the OPWC Hyder/Kim project and if was going to be a complete repave. Mr. Haibach confirmed that it would be a repair and repave, and confirmed the grant dollar amount.

NEW BUSINESS

Mayor's Report: - None.

ADJOURNMENT

Motion to adjourn at 7:26 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 2463

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:	\$ 38,520.32
Payables:	\$ 115,783.04

Grand Total for Pay Ordinance 2463	\$ 154,303.36
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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 14th day of March, 2022.

Kristie M. Crockett,
Fiscal Officer

Sam Britton Jr.,
Mayor

Payment Listing

2/26/2022 to 3/11/2022

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
165-2022	03/04/2022	03/02/2022	EP	KELLY L ANDERSON	\$1,067.54	O
166-2022	03/04/2022	03/02/2022	EP	CAROL BILLETTER	\$1,124.95	O
167-2022	03/04/2022	03/02/2022	EP	SUSAN L. BRITTON	\$163.06	O
168-2022	03/04/2022	03/02/2022	EP	JASON L. CHAPMAN	\$2,730.15	O
169-2022	03/04/2022	03/02/2022	EP	KRISTIE M. CROCKETT	\$1,420.88	O
170-2022	03/04/2022	03/02/2022	EP	GABRIELLE E CROUCH	\$925.76	O
171-2022	03/04/2022	03/02/2022	EP	JESSE A CUDNIK	\$1,813.71	O
172-2022	03/04/2022	03/02/2022	EP	JENNIFER GAMIERE	\$1,519.10	O
173-2022	03/04/2022	03/02/2022	EP	RICHARD GIFFIN SR.	\$1,986.46	O
174-2022	03/04/2022	03/02/2022	EP	KRISTINE N. GRAFTON	\$963.19	O
175-2022	03/04/2022	03/02/2022	EP	SCOTT GUBANYAR	\$1,259.03	O
176-2022	03/04/2022	03/02/2022	EP	MICHAEL J HARRIS	\$1,727.85	O
177-2022	03/04/2022	03/02/2022	EP	JANNELLE M JIROUSEK	\$1,254.94	O
178-2022	03/04/2022	03/02/2022	EP	MELISSA KIRK	\$459.41	O
179-2022	03/04/2022	03/02/2022	EP	CHRISTOPHER MILLER	\$1,416.79	O
180-2022	03/04/2022	03/02/2022	EP	DOUGLAS J PINKNEY	\$1,697.46	O
181-2022	03/04/2022	03/02/2022	EP	COLIN SCHULTZ	\$1,723.75	O
182-2022	03/04/2022	03/02/2022	EP	THURSTON C SVAGERKO	\$149.44	O
183-2022	03/04/2022	03/02/2022	EP	JOSEPH P. SZEMAN	\$914.52	O
184-2022	03/04/2022	03/02/2022	EP	ROBERT A WRANSKY	\$1,744.55	O
186-2022	03/04/2022	03/02/2022	EP	THURSTON C SVAGERKO	\$17.42	O
188-2022	03/07/2022	03/07/2022	EW	IRS	\$5,008.07	O
189-2022	03/07/2022	03/07/2022	EW	THE ANDOVER BANK	\$25.00	O
22297	03/04/2022	03/02/2022	PR	DWAYNE BAILEY	\$2,260.60	O
22298	03/04/2022	03/02/2022	PR	JAMES BORSI	\$1,026.89	O
22299	03/04/2022	03/02/2022	PR	TROY A MCINTOSH	\$1,949.31	O
22300	03/04/2022	03/02/2022	PR	MICHAEL JOSEPH SMITH	\$658.73	O
22301	03/07/2022	03/07/2022	WH	OHIO CHILD SUPPORT PAYMENT CENTRA	\$231.65	O
22302	03/07/2022	03/07/2022	WH	OPBA	\$240.11	O
22303	03/07/2022	03/07/2022	WH	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$1,040.00	O
Total Payments:					\$38,520.32	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$38,520.32	

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.

2463
2022 Payroll - Overtime Worked
PPE 2/26/2022 Paydate 3/4/2022

POLICE	Reg OT Hours For This Pay	Reg. OT YTD	Holiday OT Hours For This Pay	Holiday OT YTD	NOTES
Jesse Cudnik		7.00	10.00	10.00	2/21 Presidents Day Holiday
Jennifer Gamiere	1.50	9.50	8.00	20.00	2/17 Late Call (1.5), 2/21 Presidents Day Holiday (8.0)
Scott Gubanyar	1.50	3.00		20.00	2/26 Late Call
Michael Harris		0.00	8.00	19.00	2/21 Presidents Day Holiday
Garrett Leonbruno		0.00		0.00	
Ian Mussell		0.00		8.00	
Brent Russ		0.00		0.00	
Colin Schultz		0.00	8.00	16.00	2/21 Presidents Day Holiday
Mike Smith		0.00		0.00	
Curt Svagerko	0.75	4.75		0.00	2/13 Late call
Michael Thies		0.00		0.00	
Robert Wransky	6.00	24.50		8.00	2/19 Shift Coverage
POLICE TOTAL:	9.75	48.75	34.00	101.00	

M&R	NOTES				
Jason Chapman	35.50	184.50	Snowplowing/Salting, Cemetery		
Rich Giffin	22.00	169.00	Snowplowing/Salting		
Josh Pinkney	33.50	169.00	Snowplowing/Salting		
Jannelle Jirousek		83.00			
M&R TOTAL:	91.00	605.50			

WATER/SEWER			
Chris Miller	24.50	48.50	Plant checks, High wet-well WWTP, Auto-dialer failure
Jannelle Jirousek	12.00	66.50	Plant checks, High wet-well WWTP
WATER/SEWER TOTAL:	36.50	115.00	

ADMIN			
		0.00	
ADMIN TOTAL	0.00	0.00	

2022 TOTALS (in hours)	Regular OT This Pay	Regular OT YTD	Holiday OT This Pay - P.D.	Holiday OT YTD - P.D.	Total 2022 Overtime Hours Paid YTD including PD Holidays
	137.25	769.25	34.00	101.00	870.25
COMPARE: 2021 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 <u>2021</u> including PD Holidays
	197	698.25	33	85	783.25
COMPARE: 2020 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 <u>2020</u> including PD Holidays
	81	586.75	34	113.5	700.25

Payment Listing

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2/26/2022 to 3/11/2022

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
158-2022	02/28/2022	02/28/2022	CH	GUARDIAN - BETHLEHEM	\$2,569.88	O
161-2022	02/26/2022	02/28/2022	CH	THE ANDOVER BANK	\$179.86	C
162-2022	02/26/2022	02/28/2022	CH	AMERICAN FINANCIAL NETWORK, INC.	\$31,947.00	C
163-2022	02/26/2022	02/28/2022	CH	AMERICAN FINANCIAL NETWORK, INC.	\$15,978.00	C
164-2022	02/26/2022	02/28/2022	CH	THE ANDOVER BANK	\$15.00	C
190-2022	03/10/2022	03/10/2022	CH	GRAYBAR FINANCIAL SERVICES	\$230.00	O
191-2022	03/10/2022	03/10/2022	CH	UNITED STATES POSTAL SERVICE	\$1,000.00	O
192-2022	03/10/2022	03/10/2022	CH	VISA	\$1,924.09	O
22296	02/28/2022	02/28/2022	AW	STAPLES BUSINESS ADVANTAGE	\$138.67	O
22304	03/10/2022	03/10/2022	AW	ACQUIRE FIRE PROTECTION, INC.	\$92.00	O
22305	03/10/2022	03/10/2022	AW	ALVORD'S YARD & GARDEN	\$527.49	O
22306	03/10/2022	03/10/2022	AW	ASAP LLC	\$90.10	O
22307	03/10/2022	03/10/2022	AW	BISMARCK LAWNCARE	\$440.00	O
22308	03/10/2022	03/10/2022	AW	CARTER LUMBER	\$276.54	O
22309	03/10/2022	03/10/2022	AW	CINTAS CORPORATION LOCATION 259 / T	\$382.68	O
22310	03/10/2022	03/10/2022	AW	COVERALL NORTH AMERICA INC	\$525.00	O
22311	03/10/2022	03/10/2022	AW	CONSOLO LAW FIRM CO., LPA	\$1,625.00	O
22312	03/10/2022	03/10/2022	AW	DIGITAL IMAGING SPECIALIST	\$3,150.00	O
22313	03/10/2022	03/10/2022	AW	DOMINION EAST OHIO GAS	\$2,839.36	O
22314	03/10/2022	03/10/2022	AW	LAKE COUNTY YMCA	\$392.00	O
22315	03/10/2022	03/10/2022	AW	GAZETTE PUBLISHING	\$41.25	O
22316	03/10/2022	03/10/2022	AW	GENEVA HARDWARE INC.	\$40.97	O
22317	03/10/2022	03/10/2022	AW	HEMLY TOOL SUPPLY, INC.	\$26.18	O
22318	03/10/2022	03/10/2022	AW	ILLUMINATING COMPANY	\$8,774.38	O
22319	03/10/2022	03/10/2022	AW	LAKE COUNTY DEPT OF UTILITIES	\$85.33	O
22320	03/10/2022	03/10/2022	AW	LAKE COUNTY DEPT OF UTILITIES- WATEI	\$26,577.69	O
22321	03/10/2022	03/10/2022	AW	LAKE COUNTY TRIBUNE	\$65.00	O
22322	03/10/2022	03/10/2022	AW	LINK COMPUTER CORPORATION	\$760.85	O
22323	03/10/2022	03/10/2022	AW	MADISON ACE HARDWARE	\$172.90	O
22324	03/10/2022	03/10/2022	AW	MORTON SALT	\$9,656.92	O
22325	03/10/2022	03/10/2022	AW	NAPA AUTO PARTS	\$976.76	O
22326	03/10/2022	03/10/2022	AW	NEWBURY TECHNOLOGIES	\$2,261.00	O
22327	03/10/2022	03/10/2022	AW	SHERMANS WELDING & EQUIPMENT	\$6.16	O
22328	03/10/2022	03/10/2022	AW	SIEVERS SECURITY, INC.	\$54.00	O
22329	03/10/2022	03/10/2022	AW	SMITH ELECTRICAL CONTRACTING	\$815.00	O
22330	03/10/2022	03/10/2022	AW	USA Bluebook	\$493.28	O
22331	03/10/2022	03/10/2022	AW	VECTOR SECURITY	\$33.02	O
22332	03/10/2022	03/10/2022	AW	VERIZON WIRELESS	\$575.23	O
22333	03/10/2022	03/10/2022	AW	WASTE MANAGEMENT OF OHIO INC.	\$19.75	O
22334	03/10/2022	03/10/2022	AW	WINDSTREAM	\$24.70	O
Total Payments:					\$115,783.04	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$115,783.04	

Type: AM - Accounting Manual Warrant, AW - Accounting Warrant, IM - Investment Manual Warrant, IW - Investment Warrant, PM -

Payment Register Detail

2/26/2022 to 3/11/2022

Payment Advice #: 158-2022
Vendor / Payee: GUARDIAN - BETHLEHEM
Type: Accounting Electronic Payment
Purpose:

Status: Outstanding
Post Date: 02/28/2022
Transaction Date: 02/28/2022
Original Amount: \$2,569.88

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	FEB.	GROUP VISION/DENTAL	\$1,284.94	\$1,284.94	
1.00	MARCH	GROUP VISION/DENTAL	\$1,284.94	\$1,284.94	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
02/28/2022	02/28/2022	CH	BC 3-2022	1000-720-221-0000	Medical/Hospitalization	\$168.24	O
02/28/2022	02/28/2022	CH	BC 5-2022	1000-725-221-0000	Medical/Hospitalization	\$170.26	O
02/28/2022	02/28/2022	CH	BC 10-2022	1000-790-221-0000	Medical/Hospitalization	\$529.20	O
02/28/2022	02/28/2022	CH	BC 18-2022	2011-620-221-0000	Medical/Hospitalization	\$381.74	O
02/28/2022	02/28/2022	CH	BC 41-2022	2901-390-221-0000	Medical/Hospitalization	\$97.98	O
02/28/2022	02/28/2022	CH	BC 103-2022	2903-110-221-0000	Medical/Hospitalization	\$742.74	O
02/28/2022	02/28/2022	CH	BC 109-2022	5101-531-221-0000	Medical/Hospitalization	\$119.94	O
02/28/2022	02/28/2022	CH	BC 86-2022	5201-541-221-0000	Medical/Hospitalization	\$359.78	O
						\$2,569.88	

Payment Advice #: 161-2022
Vendor / Payee: THE ANDOVER BANK
Type: Accounting Electronic Payment
Purpose:

Status: Cleared
Post Date: 02/26/2022
Transaction Date: 02/28/2022
Original Amount: \$179.86

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		MERCHANT FEES - GENERAL	\$63.31	\$63.31	
1.00		MERCHANT FEES - UTILITIES	\$116.55	\$116.55	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
02/26/2022	02/28/2022	CH	BC 13-2022	1000-790-399-1075	Other - Other Contractual Services{CREDIT CARD FEE'S}	\$179.86	C
						\$179.86	

Payment Advice #: 162-2022
Vendor / Payee: AMERICAN FINANCIAL NETWORK, INC.
Type: Accounting Electronic Payment
Purpose:

Status: Cleared
Post Date: 02/26/2022
Transaction Date: 02/28/2022
Original Amount: \$31,947.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	M&R	2020 MACK TRUCK LEASE PAYMENT	\$31,947.00	\$31,947.00	2.15.22

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
02/26/2022	02/28/2022	CH	PO 41-2022	2011-850-710-0050	Principal{MACK TRUCK}	\$28,677.40	C
02/26/2022	02/28/2022	CH	PO 41-2022	2011-850-720-0050	Interest{MACK TRUCK}	\$3,269.60	C
						\$31,947.00	

Payment Advice #: 163-2022

Status: Cleared

Payment Register Detail

2/26/2022 to 3/11/2022

Vendor / Payee: AMERICAN FINANCIAL NETWORK, INC.
Type: Accounting Electronic Payment
Purpose:

Post Date: 02/26/2022
Transaction Date: 02/28/2022
Original Amount: \$15,978.00

Detail							
Quantity	Units	Description			Unit Price	Extended Price	Invoice #
1.00	M&R	SKID STEER AND COMPACT EXCAVATOR PYMT			\$15,978.00	\$15,978.00	2.1.22
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
02/26/2022	02/28/2022	CH	PO 42-2022	2011-850-710-0048	Principal{SKID STEER & EXCAVATOR}	\$13,296.76	C
02/26/2022	02/28/2022	CH	PO 42-2022	2011-850-720-0048	Interest{SKID STEER & EXCAVATOR}	\$2,681.24	C
						<u>\$15,978.00</u>	

Payment Advice #: 164-2022
Vendor / Payee: THE ANDOVER BANK
Type: Accounting Electronic Payment
Purpose:

Status: Cleared
Post Date: 02/26/2022
Transaction Date: 02/28/2022
Original Amount: \$15.00

Detail							
Quantity	Units	Description			Unit Price	Extended Price	Invoice #
1.00	WIRE FEE	OWDA LOAN#9385 DISBURSEMENT / WIRE FEE			\$15.00	\$15.00	2.3.22
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
02/26/2022	02/28/2022	CH	BC 6-2022	1000-725-391-0000	Dues and Fees	\$15.00	C
						<u>\$15.00</u>	

Payment Advice #: 190-2022
Vendor / Payee: GRAYBAR FINANCIAL SERVICES
Type: Accounting Electronic Payment
Purpose:

Status: Outstanding
Post Date: 03/10/2022
Transaction Date: 03/10/2022
Original Amount: \$230.00

Detail							
Quantity	Units	Description			Unit Price	Extended Price	Invoice #
1.00		ADMIN - PHONE EQUIPMENT LEASE			\$94.00	\$94.00	12934591
1.00		POLICE-PHONE EQUIPMENT LEASE			\$136.00	\$136.00	12934606
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/10/2022	03/10/2022	CH	PO 20-2022	1000-790-399-0000	Other - Other Contractual Services	\$94.00	O
03/10/2022	03/10/2022	CH	PO 20-2022	2903-110-399-0000	Other - Other Contractual Services	\$136.00	O
						<u>\$230.00</u>	

Payment Advice #: 191-2022
Vendor / Payee: UNITED STATES POSTAL SERVICE
Type: Accounting Electronic Payment
Purpose:

Status: Outstanding
Post Date: 03/10/2022
Transaction Date: 03/10/2022
Original Amount: \$1,000.00

Detail							
Quantity	Units	Description			Unit Price	Extended Price	Invoice #
1.00		POSTAGE METER REFILL			\$1,000.00	\$1,000.00	3.8.22

Payment Register Detail

2/26/2022 to 3/11/2022

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/10/2022	03/10/2022	CH	PO 8-2022	1000-710-322-0000	Postage	\$35.00	O
03/10/2022	03/10/2022	CH	PO 8-2022	1000-790-322-0000	Postage	\$200.00	O
03/10/2022	03/10/2022	CH	PO 8-2022	2903-110-322-0000	Postage	\$15.00	O
03/10/2022	03/10/2022	CH	PO 8-2022	5101-531-322-0000	Postage	\$300.00	O
03/10/2022	03/10/2022	CH	PO 8-2022	5201-541-322-0000	Postage	\$450.00	O
						\$1,000.00	

Payment Advice #: 192-2022
 Vendor / Payee: VISA
 Type: Accounting Electronic Payment
 Purpose:

Status: Outstanding
 Post Date: 03/10/2022
 Transaction Date: 03/10/2022
 Original Amount: \$1,924.09

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	ADMIN	PD-LIGHTS/BATTERIES, M&R SHELVES,SALT, MATS, MIRRORS, BULBS, KN:	\$1,621.12	\$1,621.12	
1.00	MAYORS	BREAKFAST MEETING W/M&R STAFF & MAYOR	\$30.07	\$30.07	
1.00	POLICE	PUBLIC RECORDS UPDATE/SUBSCRIP., DASH CAM #621, VEHICLE SUPPLIE	\$272.90	\$272.90	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/10/2022	03/10/2022	CH	BC 14-2022	1000-790-410-0000	Office Supplies and Materials	\$109.95	O
03/10/2022	03/10/2022	CH	BC 15-2022	1000-790-420-0000	Operating Supplies and Materials	\$30.07	O
03/10/2022	03/10/2022	CH	BC 23-2022	2011-620-420-0000	Operating Supplies and Materials	\$378.47	O
03/10/2022	03/10/2022	CH	BC 120-2022	2011-620-420-0000	Operating Supplies and Materials	\$888.96	O
03/10/2022	03/10/2022	CH	BC 64-2022	2903-110-391-0000	Dues and Fees	\$60.00	O
03/10/2022	03/10/2022	CH	BC 67-2022	2903-110-420-0000	Operating Supplies and Materials	\$82.91	O
03/10/2022	03/10/2022	CH	BC 68-2022	2903-110-431-0000	Repairs and Maintenance of Buildings and Land	\$243.74	O
03/10/2022	03/10/2022	CH	BC 119-2022	2903-110-440-0000	Small Tools and Minor Equipment	\$129.99	O
						\$1,924.09	

Payment Advice #: 22296
 Vendor / Payee: STAPLES BUSINESS ADVANTAGE
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 02/28/2022
 Transaction Date: 02/28/2022
 Original Amount: \$138.67

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	W/S	CANON INK, ADMIN 11X17 PAPER	\$138.67	\$138.67	8063764430

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
02/28/2022	02/28/2022	AW	BC 14-2022	1000-790-410-0000	Office Supplies and Materials	\$28.49	O
02/28/2022	02/28/2022	AW	BC 92-2022	5201-542-410-0000	Office Supplies and Materials	\$110.18	O
						\$138.67	

Payment Advice #: 22304
 Vendor / Payee: ACQUIRE FIRE PROTECTION, INC.
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 03/10/2022
 Transaction Date: 03/10/2022
 Original Amount: \$92.00

Payment Register Detail

2/26/2022 to 3/11/2022

Detail						
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
1.00	SENIOR C	ANNUAL FIRE EXT.MAINTENANCE	\$92.00	\$92.00	132698	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/10/2022	03/10/2022	AW	BC 46-2022	2901-390-399-0000	Other - Other Contractual Services	\$40.50	O
03/10/2022	03/10/2022	AW	BC 121-2022	2901-390-399-0000	Other - Other Contractual Services	\$51.50	O
						<u>\$92.00</u>	

Payment Advice #: 22305

Vendor / Payee: ALVORD'S YARD & GARDEN

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 03/10/2022

Transaction Date: 03/10/2022

Original Amount: \$527.49

Detail						
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
1.00	M&R/CEMI	OIL/OIL FILTERS/AIR FILTERS/PICKUP BODIES, FUEL FILTERS, SPARKPLUG	\$527.49	\$527.49	206157	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/10/2022	03/10/2022	AW	BC 28-2022	2011-620-432-0000	Repairs and Maintenance of Machinery & Equip	\$400.00	O
03/10/2022	03/10/2022	AW	BC 38-2022	2031-240-432-0000	Repairs and Maintenance of Machinery & Equip	\$127.49	O
						<u>\$527.49</u>	

Payment Advice #: 22306

Vendor / Payee: ASAP LLC

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 03/10/2022

Transaction Date: 03/10/2022

Original Amount: \$90.10

Detail						
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
1.00	CEMETER	PORTA POTTY	\$90.10	\$90.10	46762	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/10/2022	03/10/2022	AW	BC 36-2022	2031-240-300-0214	Contractual Services(PORTA-POTTY)	\$90.10	O
						<u>\$90.10</u>	

Payment Advice #: 22307

Vendor / Payee: BISMARCK LAWNCARE

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 03/10/2022

Transaction Date: 03/10/2022

Original Amount: \$440.00

Detail						
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
1.00	SENIOR C	SNOW REMOVAL (FEB.)	\$440.00	\$440.00	2648	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/10/2022	03/10/2022	AW	BC 44-2022	2901-390-390-0450	Other Contractual Services(SNOW&ICE REMOVAL)	\$420.00	O
03/10/2022	03/10/2022	AW	BC 122-2022	2901-390-390-0450	Other Contractual Services(SNOW&ICE REMOVAL)	\$20.00	O
						<u>\$440.00</u>	

Payment Register Detail

2/26/2022 to 3/11/2022

Payment Advice #: 22308
 Vendor / Payee: CARTER LUMBER
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 03/10/2022
 Transaction Date: 03/10/2022
 Original Amount: \$276.54

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	M&R	MCA#2 GRD CONTACT	\$164.72	\$164.72	68794842
1.00	M&R	MCA #2 GRD CONTACT, SPLIT RAIL FENCE, 2 HOLE LINE POST	\$111.82	\$111.82	68794797

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/10/2022	03/10/2022	AW	BC 21-2022	2011-620-420-0000	Operating Supplies and Materials	\$276.54	O
						<u>\$276.54</u>	

Payment Advice #: 22309
 Vendor / Payee: CINTAS CORPORATION LOCATION 259 / T90
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 03/10/2022
 Transaction Date: 03/10/2022
 Original Amount: \$382.68

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		SENIOR CENTER RUG MAINTENANCE	\$191.34	\$191.34	4110981319
1.00		SENIOR CENTER RUG MAINTENANCE	\$191.34	\$191.34	4112343683

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/10/2022	03/10/2022	AW	PO 21-2022	2901-390-390-0327	Other Contractual Services{FLOOR MAINTENANCE}	\$382.68	O
						<u>\$382.68</u>	

Payment Advice #: 22310
 Vendor / Payee: COVERALL NORTH AMERICA INC
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 03/10/2022
 Transaction Date: 03/10/2022
 Original Amount: \$525.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	VILLAGE F	MONTHLY CLEANING	\$525.00	\$525.00	5020378961

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/10/2022	03/10/2022	AW	PO 18-2022	1000-790-390-0211	Other Contractual Services{CLEANING SERVICE}	\$126.16	O
03/10/2022	03/10/2022	AW	PO 18-2022	2903-110-390-0211	Other Contractual Services{CLEANING SERVICE}	\$398.84	O
						<u>\$525.00</u>	

Payment Advice #: 22311
 Vendor / Payee: CONSOLO LAW FIRM CO., LPA
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 03/10/2022
 Transaction Date: 03/10/2022
 Original Amount: \$1,625.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
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Payment Register Detail

2/26/2022 to 3/11/2022

1.00 P.D. LEGAL SERVICES FOR BWC CASE = M.SMITH \$1,625.00 \$1,625.00 32302

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/10/2022	03/10/2022	AW	BC 117-2022	2903-110-341-0000	Accounting and Legal Fees	\$600.00	O
03/10/2022	03/10/2022	AW	BC 123-2022	2903-110-341-0000	Accounting and Legal Fees	\$1,025.00	O
						<u>\$1,625.00</u>	

Payment Advice #: 22312

Status: Outstanding

Vendor / Payee: DIGITAL IMAGING SPECIALIST

Post Date: 03/10/2022

Type: Accounting Warrant

Transaction Date: 03/10/2022

Purpose:

Original Amount: \$3,150.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		RECONDITIONED KONICA MINOLTA BUZHUB C368E FOR MAIN OFFICE	\$3,000.00	\$3,000.00	2201
1.00		FREIGHT	\$150.00	\$150.00	2201

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/10/2022	03/10/2022	AW	PO 43-2022	1000-800-590-0000	Other - Capital Outlay	\$3,150.00	O
						<u>\$3,150.00</u>	

Payment Advice #: 22313

Status: Outstanding

Vendor / Payee: DOMINION EAST OHIO GAS

Post Date: 03/10/2022

Type: Accounting Warrant

Transaction Date: 03/10/2022

Purpose:

Original Amount: \$2,839.36

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	P.D.	5 5000 6331 4049	\$559.54	\$559.54	
1.00	WATER	6 4414 0035 7602	\$174.62	\$174.62	
1.00	M&R 177 E	7 4414 0035 7585	\$44.96	\$44.96	
1.00	VILLAGE F	9 4414 0035 7567	\$228.02	\$228.02	
1.00	SENIOR C	4 4414 0035 7579	\$242.97	\$242.97	
1.00	M&R 133 E	9 5000 3478 7888	\$438.28	\$438.28	
1.00	M&R 81 S/	4 1800 1621 7441	\$1,150.97	\$1,150.97	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/10/2022	03/10/2022	AW	PO 2-2022	1000-710-313-0000	Natural Gas	\$114.01	O
03/10/2022	03/10/2022	AW	PO 2-2022	2011-620-313-0000	Natural Gas	\$234.15	O
03/10/2022	03/10/2022	AW	PO 51-2022	2011-620-313-0000	Natural Gas	\$1,400.06	O
03/10/2022	03/10/2022	AW	PO 2-2022	2901-330-313-0000	Natural Gas	\$242.97	O
03/10/2022	03/10/2022	AW	PO 51-2022	2903-110-313-0000	Natural Gas	\$477.78	O
03/10/2022	03/10/2022	AW	PO 2-2022	2903-110-313-0000	Natural Gas	\$195.77	O
03/10/2022	03/10/2022	AW	PO 2-2022	5101-531-313-0000	Natural Gas	\$174.62	O
						<u>\$2,839.36</u>	

Payment Advice #: 22314

Status: Outstanding

Vendor / Payee: LAKE COUNTY YMCA

Post Date: 03/10/2022

Type: Accounting Warrant

Transaction Date: 03/10/2022

Purpose:

Original Amount: \$392.00

Payment Register Detail

2/26/2022 to 3/11/2022

Detail						
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
1.00	INSTRUCT	SILVER SNEAKERS/TAI-CHI JANUARY	\$241.50	\$241.50	1.2022	
1.00	INSTRUCT	SILVER SNEAKERS/TAI-CHI DECEMBER	\$150.50	\$150.50	12.2021	

Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/10/2022	03/10/2022	AW	BC 50-2022	2901-390-399-2912	Other - Other Contractual Services(INSTRUCTORS)	\$392.00	O
						<u>\$392.00</u>	

Payment Advice #: 22315 **Status:** Outstanding
Vendor / Payee: GAZETTE PUBLISHING **Post Date:** 03/10/2022
Type: Accounting Warrant **Transaction Date:** 03/10/2022
Purpose: **Original Amount:** \$41.25

Detail						
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
1.00	LEGAL NC	ITEMS PASSED 2-14-2022	\$41.25	\$41.25	193324	

Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/10/2022	03/10/2022	AW	BC 104-2022	1000-710-325-0000	Advertising	\$41.25	O
						<u>\$41.25</u>	

Payment Advice #: 22316 **Status:** Outstanding
Vendor / Payee: GENEVA HARDWARE INC. **Post Date:** 03/10/2022
Type: Accounting Warrant **Transaction Date:** 03/10/2022
Purpose: **Original Amount:** \$40.97

Detail						
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
1.00	SENIOR C	BATTERIES/MISC. SUPPLY	\$40.97	\$40.97	2203-129222	

Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/10/2022	03/10/2022	AW	BC 54-2022	2901-390-420-0000	Operating Supplies and Materials	\$40.97	O
						<u>\$40.97</u>	

Payment Advice #: 22317 **Status:** Outstanding
Vendor / Payee: HEMLY TOOL SUPPLY, INC. **Post Date:** 03/10/2022
Type: Accounting Warrant **Transaction Date:** 03/10/2022
Purpose: **Original Amount:** \$26.18

Detail						
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
1.00	M&R	PROPANE CYLINDER LPG DISPO, MAPPRO GAS CYLINDER 14.1 OZ	\$26.18	\$26.18	2203-101877	

Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/10/2022	03/10/2022	AW	BC 120-2022	2011-620-420-0000	Operating Supplies and Materials	\$26.18	O
						<u>\$26.18</u>	

Payment Register Detail

2/26/2022 to 3/11/2022

Payment Advice #: 22318
 Vendor / Payee: ILLUMINATING COMPANY
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 03/10/2022
 Transaction Date: 03/10/2022
 Original Amount: \$8,774.38

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	STREET L 110 028 684 907		\$8,758.66	\$8,758.66	
1.00	TRAFFIC L 110 029 220 909		\$15.72	\$15.72	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/10/2022	03/10/2022	AW	PO 3-2022	1000-790-311-1005	Electricity{TRAFFIC LIGHTS}	\$15.72	O
03/10/2022	03/10/2022	AW	PO 3-2022	2401-519-311-0000	Electricity	\$8,758.66	O
						<u>\$8,774.38</u>	

Payment Advice #: 22319
 Vendor / Payee: LAKE COUNTY DEPT OF UTILITIES
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 03/10/2022
 Transaction Date: 03/10/2022
 Original Amount: \$85.33

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	SENIOR C SEWER BILL		\$85.33	\$85.33	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/10/2022	03/10/2022	AW	BC 40-2022	2901-330-312-0000	Water and Sewage	\$85.33	O
						<u>\$85.33</u>	

Payment Advice #: 22320
 Vendor / Payee: LAKE COUNTY DEPT OF UTILITIES- WATER
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 03/10/2022
 Transaction Date: 03/10/2022
 Original Amount: \$26,577.69

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
4,000.00	CF WATER		\$3.84	\$15,360.00	AR-14184
3,869.00	CF WATER		\$2.97	\$11,490.93	AR-14184
-92.00	CF WATER/MIDDLE SCHOOL CREDIT		\$2.97	-\$273.24	AR-14184

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/10/2022	03/10/2022	AW	PO 5-2022	5101-533-312-0000	Water and Sewage	\$26,577.69	O
						<u>\$26,577.69</u>	

Payment Advice #: 22321
 Vendor / Payee: LAKE COUNTY TRIBUNE
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 03/10/2022
 Transaction Date: 03/10/2022
 Original Amount: \$65.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	RENEWAL SUBSCRIPTION - MADISON VILLAGE #14813		\$65.00	\$65.00	3.2.22

Payment Register Detail

2/26/2022 to 3/11/2022

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/10/2022	03/10/2022	AW	BC 12-2022	1000-790-391-0000	Dues and Fees	\$65.00	O
						<u>\$65.00</u>	

Payment Advice #: 22322
 Vendor / Payee: LINK COMPUTER CORPORATION
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 03/10/2022
 Transaction Date: 03/10/2022
 Original Amount: \$760.85

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	MONTHLY	UTILITY SOFTWARE SUPPORT	\$760.85	\$760.85	INV153141

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/10/2022	03/10/2022	AW	PO 6-2022	5101-532-300-0203	Contractual Services(Utility Software Support)	\$380.42	O
03/10/2022	03/10/2022	AW	PO 6-2022	5201-542-300-0203	Contractual Services(Utility Software Support)	\$380.43	O
						<u>\$760.85</u>	

Payment Advice #: 22323
 Vendor / Payee: MADISON ACE HARDWARE
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 03/10/2022
 Transaction Date: 03/10/2022
 Original Amount: \$172.90

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	WATER	FLAG MARKERS/MARKING PAINT	\$76.93	\$76.93	768
1.00	M&R	BULBS, COUPLERS, PAINT, STRAP RIGIS 2 HOLE 1/2"BG3, DRY ERASE MAF	\$54.01	\$54.01	774
1.00	M&R/ADM	AIR FILTERS, SHACKLE SCR PINS, EXHAUST FAN FOR BATHROOM	\$41.96	\$41.96	706

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/10/2022	03/10/2022	AW	BC 16-2022	1000-790-431-0000	Repairs and Maintenance of Buildings and Land	\$29.98	O
03/10/2022	03/10/2022	AW	BC 120-2022	2011-620-420-0000	Operating Supplies and Materials	\$65.99	O
03/10/2022	03/10/2022	AW	BC 80-2022	5101-533-420-0000	Operating Supplies and Materials	\$76.93	O
						<u>\$172.90</u>	

Payment Advice #: 22324
 Vendor / Payee: MORTON SALT
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 03/10/2022
 Transaction Date: 03/10/2022
 Original Amount: \$9,656.92

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
87.79	TONS	ROAD SALT	\$43.61	\$3,828.52	5402516525
28.85	TONS	ROAD SALT	\$43.61	\$1,258.15	5402514639
50.97	TONS	ROAD SALT	\$43.60	\$2,222.29	5402504075
53.84	TONS	ROAD SALT	\$43.61	\$2,347.96	5402502041

Distribution

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

UAN v2022.2

2/26/2022 to 3/11/2022

03/10/2022	03/10/2022	AW	PO 40-2022	2011-630-420-2001	Operating Supplies and Materials{SALT}	\$1,690.44	0
03/10/2022	03/10/2022	AW	PO 52-2022	2011-630-420-2001	Operating Supplies and Materials{SALT}	\$2,092.00	0
03/10/2022	03/10/2022	AW	PO 52-2022	2021-630-420-2001	Operating Supplies and Materials{SALT}	\$2,092.00	0
03/10/2022	03/10/2022	AW	PO 52-2022	2101-630-420-2001	Operating Supplies and Materials{SALT}	\$2,092.05	0
03/10/2022	03/10/2022	AW	PO 40-2022	2101-630-420-2001	Operating Supplies and Materials{SALT}	\$1,690.43	0
						<u>\$9,656.92</u>	

Payment Advice #: 22325
Vendor / Payee: NAPA AUTO PARTS
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 03/10/2022
Transaction Date: 03/10/2022
Original Amount: \$976.76

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	M&R	GASKETS, HOSES, FITTINGS FOR NEW COMPRESSOR	\$44.51	\$44.51	043135
1.00	M&R	AIR FILTERS, FUEL FILTERS, WORKLIGHT, NAPA OIL, PLUG	\$82.54	\$82.54	042902
1.00	M&R	WORKLIGHT, STARTER FLUID, 12V ACCESSORY PLUG, SPARK PLUGS	\$19.79	\$19.79	043017
1.00	M&R	BATTERY, CAR WAHS, DEGREASER, WORKLIGHT	\$82.07	\$82.07	042668
1.00	M&R	BLISTER PACK CAPSULES/MACK TRUCK	\$23.36	\$23.36	042830
1.00	M&R	COUPLER, AIR GUN, AIR HOSE, ADAPTER, SERVICE JACK	\$452.18	\$452.18	043227
1.00	SEWER	PWR STEERING FLUID, RAINX	\$24.93	\$24.93	042561
1.00	M&R	10 DIODE RECT., CLAMP, POLISH	\$232.20	\$232.20	041704
1.00	M&R	HITCH PIN, YEL AEROS	\$15.18	\$15.18	042470

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/10/2022	03/10/2022	AW	BC 29-2022	2011-620-433-0000	Repairs and Maintenance of Motor Vehicles	\$337.63	0
03/10/2022	03/10/2022	AW	BC 30-2022	2011-620-440-0000	Small Tools and Minor Equipment	\$600.00	0
03/10/2022	03/10/2022	AW	BC 35-2022	2011-630-440-0000	Small Tools and Minor Equipment	\$14.20	0
03/10/2022	03/10/2022	AW	BC 83-2022	5101-533-433-0000	Repairs and Maintenance of Motor Vehicles	\$24.93	0
						<u>\$976.76</u>	

Payment Advice #: 22326
Vendor / Payee: NEWBURY TECHNOLOGIES
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 03/10/2022
Transaction Date: 03/10/2022
Original Amount: \$2,261.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	JANUARY	MONTHLY I.T. CONTRACT	\$1,130.50	\$1,130.50	5488
1.00	FEBRUAR	MONTHLY I.T. CONTRACT	\$1,130.50	\$1,130.50	5572

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/10/2022	03/10/2022	AW	PO 16-2022	1000-720-349-0300	Other - Professional and Technical Services{I.T. SERVICES}	\$113.62	0
03/10/2022	03/10/2022	AW	PO 16-2022	1000-725-349-0300	Other - Professional and Technical Services{I.T. SERVICES}	\$113.62	0
03/10/2022	03/10/2022	AW	PO 16-2022	1000-790-390-0300	Other Contractual Services{I.T. SERVICES}	\$317.08	0
03/10/2022	03/10/2022	AW	PO 16-2022	2011-620-349-0300	Other - Professional and Technical Services{I.T. SERVICES}	\$227.24	0
03/10/2022	03/10/2022	AW	PO 16-2022	2901-390-349-0300	Other - Professional and Technical Services{I.T. SERVICES}	\$227.24	0
03/10/2022	03/10/2022	AW	PO 16-2022	2903-110-349-0300	Other - Professional and Technical Services{I.T. SERVICES}	\$1,046.96	0
03/10/2022	03/10/2022	AW	BC 76-2022	5101-531-349-0300	Other - Professional and Technical Services{I.T. SERVICES}	\$101.62	0
03/10/2022	03/10/2022	AW	BC 102-2022	5201-549-399-0300	Other - Other Contractual Services{I.T. SERVICES}	\$113.62	0
						<u>\$2,261.00</u>	

Payment Register Detail

2/26/2022 to 3/11/2022

Payment Advice #: 22327
 Vendor / Payee: SHERMANS WELDING & EQUIPMENT
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 03/10/2022
 Transaction Date: 03/10/2022
 Original Amount: \$6.16

Detail							
Quantity	Units	Description	Unit Price	Extended Price	Invoice #		
1.00	M&R	RENTAL CHARG ON GAS CYLINDERS	\$6.16	\$6.16	2014		
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/10/2022	03/10/2022	AW	BC 212-2021	2011-620-420-0000	Operating Supplies and Materials	\$6.16	O
						\$6.16	

Payment Advice #: 22328
 Vendor / Payee: SIEVERS SECURITY, INC.
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 03/10/2022
 Transaction Date: 03/10/2022
 Original Amount: \$54.00

Detail							
Quantity	Units	Description	Unit Price	Extended Price	Invoice #		
1.00	81 SAMUE	SECURITY MONITORING	\$54.00	\$54.00	1539725		
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/10/2022	03/10/2022	AW	BC 22-2022	2011-620-399-0000	Other - Other Contractual Services	\$54.00	O
						\$54.00	

Payment Advice #: 22329
 Vendor / Payee: SMITH ELECTRICAL CONTRACTING
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 03/10/2022
 Transaction Date: 03/10/2022
 Original Amount: \$815.00

Detail							
Quantity	Units	Description	Unit Price	Extended Price	Invoice #		
1.00	EMERGEN	CALL-OUTS / TROUBLESHOOT PUMP CONTROLS, OXIDIZER ROTORS, ALA	\$815.00	\$815.00	6029		
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/10/2022	03/10/2022	AW	PO 48-2022	5201-549-432-0000	Repairs and Maintenance of Machinery & Equip	\$815.00	O
						\$815.00	

Payment Advice #: 22330
 Vendor / Payee: USA Bluebook
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 03/10/2022
 Transaction Date: 03/10/2022
 Original Amount: \$493.28

Detail						
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
16.00	#43656	5' FIBERGLASS HYDRANT MARKERS W/ SPRING AND LOOP MOUNT 4.5 "	\$30.83	\$493.28	881440	

Payment Register Detail

2/26/2022 to 3/11/2022

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/10/2022	03/10/2022	AW	PO 34-2022	5101-532-432-7800	Repairs and Maintenance of Machinery & Equip{HYDRANTS ,	\$493.28	O
						<u>\$493.28</u>	

Payment Advice #: 22331
 Vendor / Payee: VECTOR SECURITY
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 03/10/2022
 Transaction Date: 03/10/2022
 Original Amount: \$33.02

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	SENIOR C	SECURITY MONITORING	\$33.02	\$33.02	69578124

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/10/2022	03/10/2022	AW	PO 12-2022	2901-390-319-0350	Other - Utilities{SECURITY SERVICES/ALARM}	\$33.02	O
						<u>\$33.02</u>	

Payment Advice #: 22332
 Vendor / Payee: VERIZON WIRELESS
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 03/10/2022
 Transaction Date: 03/10/2022
 Original Amount: \$575.23

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		VILLAGE CELL PHONES	\$294.44	\$294.44	9900895421
1.00		PD AIR CARDS	\$280.79	\$280.79	9899861350

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/10/2022	03/10/2022	AW	PO 13-2022	2011-620-321-3210	Telephone{CELL PHONES}	\$156.61	O
03/10/2022	03/10/2022	AW	BC 20-2022	2011-620-349-0300	Other - Professional and Technical Services{I.T. SERVICES}	\$40.11	O
03/10/2022	03/10/2022	AW	PO 13-2022	2903-110-319-3210	Other - Utilities{CELL PHONES}	\$280.79	O
03/10/2022	03/10/2022	AW	PO 13-2022	5101-531-321-3210	Telephone{CELL PHONES}	\$48.86	O
03/10/2022	03/10/2022	AW	PO 13-2022	5201-541-321-3210	Telephone{CELL PHONES}	\$48.86	O
						<u>\$575.23</u>	

Payment Advice #: 22333
 Vendor / Payee: WASTE MANAGEMENT OF OHIO INC.
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 03/10/2022
 Transaction Date: 03/10/2022
 Original Amount: \$19.75

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	POLICE	GARBAGE SERIVE - 33 N LAKE ST	\$19.75	\$19.75	9626791-1378-8

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/10/2022	03/10/2022	AW	PO 23-2022	2903-110-398-0000	Garbage and Trash Removal	\$19.75	O
						<u>\$19.75</u>	

Payment Register Detail

2/26/2022 to 3/11/2022

Payment Advice #: 22334
 Vendor / Payee: WINDSTREAM
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 03/10/2022
 Transaction Date: 03/10/2022
 Original Amount: \$24.70

Detail							
Quantity	Units	Description	Unit Price	Extended Price	Invoice #		
1.00	WATER	TELEMETRY 411-504-1716	\$24.70	\$24.70			
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/10/2022	03/10/2022	AW	PO 14-2022	5101-531-321-0000	Telephone	\$24.70	O
						<u>\$24.70</u>	

Total Payments: \$115,783.04

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.

RESOLUTION NO. 3-2022

A RESOLUTION APPROVING THE APPLICATION OF TSW PROPERTIES, LTD. FOR PLACEMENT OF FARMLAND LOCATED AT 6473 AND 6559 MIDDLE RIDGE ROAD, MADISON, OHIO IN AN AGRICULTURAL DISTRICT; AND DECLARING AN EMERGENCY.

WHEREAS, TSW Properties, Ltd. filed its renewal application for placement of farmland in an Agricultural District pursuant to Ohio Revised Code § 929.02, specifically, permanent parcel numbers 02A0140000010 and 02A0140000020 located respectively at 6473 and 6559 Middle Ridge Road, Madison, Ohio; and

WHEREAS, Madison Village Council, after proper public notice, conducted a public hearing with regard to said renewal application on March 14, 2022; and

WHEREAS, it is the intent and desire of Madison Village Council to approve said renewal application to allow these parcels containing approximately 33.58 acres of land to be placed in an Agricultural District pursuant to law.

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

SECTION 1. That the renewal application of TSW Properties, Ltd. for placement of farmland in an Agricultural District, a copy of said renewal application being attached hereto as Exhibit "A," be and the same hereby is approved pursuant to R.C. § 929.02(B).

SECTION 2. That the Clerk be and hereby is authorized and directed to notify the applicant of Council's decision to approve said renewal application within five (5) days of the adoption of this Resolution by certified mail, return receipt requested, and to notify the Lake County Auditor of said approval forthwith.

SECTION 3. This Council finds and determines that all formal actions of this Council concerning and relating to the adoption of this Resolution were taken in an open meeting of this Council and that all deliberations of this Council and of any committees that resulted in those formal actions were in meetings open to the public 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 preservation of the public peace, health, welfare and safety of the inhabitants of this Village and further, to meet an application deadline which, if not met, jeopardizes the qualification for same; wherefore, this Resolution shall take effect and be in force from and immediately upon its passage.

Mark V. Vest,
President of Council

PASSED: _____

Attested:

Kristie M. Crockett,
Fiscal Officer / Clerk of Council

Approved:

Sam Britton, Jr.
Mayor

Date

RECEIVED

FEB 22 2022

APPLICATION FOR PLACEMENT OF FARMLAND IN AN AGRICULTURAL DISTRICT (O.R.C. Section 929.02)

(See page 4 for General Information regarding this Application)

New Application Renewal Application

INSTRUCTIONS FOR COMPLETING APPLICATION

Print or type all entries.

- List description of land as shown on the most recent tax statement or statements. Show total number of acres. Describe location of property by roads, etc., and taxing district where located. State whether any portion of land lies within a municipal corporation. Note: See "Where to File" on page 4 to be sure that a copy of this Application is also filed with the Clerk of the municipal legislative body as well as the County Auditor. A renewal application must be submitted after the first Monday in January and prior to the first Monday in March of the year in which the agricultural district terminates for the land to be continued in this program. If the acreage totals 10 acres or more, do not complete Part D. If the acreage totals less than 10 acres, complete either D (1) or (2). Do not complete page 3. This space to be completed by the County Auditor and/or Clerk of the municipal legislative body.

A. Owner's Name: TSW PROPERTIES LTD
Owner's Address: 6559 Middle Ridge Rd MADISON Ohio 44057
Description of Land as Shown on Property Tax Statement:
Location of Property: Street or Road- Middle Ridge Rd County- LAKE

Table with 3 columns: TAX DISTRICT(S), PARCEL NUMBER(S), # of Acres. Rows include LAKE COUNTY with parcel numbers 02A0140000010 (19.7 acres) and 02A0140000020 (14.51 acres). Total Number of Acres: 34.21

B. Does any of the land lie within a municipal corporation limit or subject to pending annexation? Yes [X] No []

If YES, REMEMBER a copy of this application must be submitted to the Clerk of the municipal legislative body.

DO NOT COMPLETE FOR OFFICIAL USE ONLY

Action of County Auditor CAUV Application No. _____

Application Approved _____ Rejected _____ *

Date Application Filed with County Auditor _____

Date Filed (if required) with Clerk of Municipal Corporation _____

County Auditor's Signature _____ Date _____

Date Decision Mailed to Applicant _____ Certified Mail No.

Action of Legislative Body of Municipal Corporation

Application Approved _____ Approved with Modifications _____ * Rejected _____ *

Date Application Filed with Clerk _____

Date of Public Hearing _____

Date of Legislative Action _____

Clerk's Signature _____ Date _____

Date Decision Mailed to Applicant _____ Certified Mail No.

* IF MODIFIED OR REJECTED, ATTACH SPECIFIC REASONS FOR MODIFICATION OR REJECTION

RESOLUTION NO. 5-2022

A RESOLUTION APPROVING THE APPLICATION OF MARK WOODWORTH FOR PLACEMENT OF FARMLAND LOCATED ON MIDDLE RIDGE RD, MADISON, OHIO IN AN AGRICULTURAL DISTRICT; AND DECLARING AN EMERGENCY.

WHEREAS, Mark Woodworth. filed his renewal application for placement of farmland in an Agricultural District pursuant to Ohio Revised Code § 929.02, specifically, permanent parcel numbers 02A0150000150, 02A0150000140, and 02A0150000130 located Middle Ridge Road, Madison, Ohio; and

WHEREAS, Madison Village Council, after proper public notice, conducted a public hearing with regard to said renewal application on March 14, 2022; and

WHEREAS, it is the intent and desire of Madison Village Council to approve said renewal application to allow these parcels containing approximately 89.66 acres of land to be placed in an Agricultural District pursuant to law.

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

SECTION 1. That the renewal application of Mark Woodworth for placement of farmland in an Agricultural District, a copy of said renewal application being attached hereto as Exhibit "A," be and the same hereby is approved pursuant to R.C. § 929.02(B).

SECTION 2. That the Clerk be and hereby is authorized and directed to notify the applicant of Council's decision to approve said renewal application within five (5) days of the adoption of this Resolution by certified mail, return receipt requested, and to notify the Lake County Auditor of said approval forthwith.

SECTION 3. This Council finds and determines that all formal actions of this Council concerning and relating to the adoption of this Resolution were taken in an open meeting of this Council and that all deliberations of this Council and of any committees that resulted in those formal actions were in meetings open to the public 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 preservation of the public peace, health, welfare and safety of the inhabitants of this Village and further, to meet an application deadline which, if not met, jeopardizes the qualification for same; wherefore, this Resolution shall take effect and be in force from and immediately upon its passage.

Mark V. Vest,
President of Council

PASSED: _____

Attested:

Kristie M. Crockett,
Fiscal Officer / Clerk of Council

Approved:

Sam Britton, Jr.
Mayor

Date

**APPLICATION FOR PLACEMENT OF
FARMLAND IN AN AGRICULTURAL DISTRICT
(O.R.C. Section 929.02)**

New Application
Renewal Application

(See page 4 for General Information regarding this Application)

INSTRUCTIONS FOR COMPLETING APPLICATION

Print or type all entries.

- o List description of land as shown on the most recent tax statement or statements. Show total number of acres.
- o Describe location of property by roads, etc., and taxing district where located.
- o State whether any portion of land lies within a municipal corporation.

Note: See "Where to File" on page 4 to be sure that a copy of this Application is also filed with the Clerk of the municipal legislative body as well as the County Auditor.

- o A renewal application must be submitted after the first Monday in January and prior to the first Monday in March of the year in which the agricultural district terminates for the land to be continued in this program.
- o If the acreage totals 10 acres or more, do not complete Part D.
- o If the acreage totals less than 10 acres, complete either D (1) or (2).
- o Do not complete page 3. This space to be completed by the County Auditor and/or Clerk of the municipal legislative body.

A.

Owner's Name:	Mark Woodworth
Owner's Address:	6401 Middle Ridge Rd Madison, OH 44057
Description of Land as Shown on Property Tax Statement:	Class A
Location of Property:	
Street or Road-	Middle Ridge Rd
County-	Lake

TAX DISTRICT(S)	PARCEL NUMBER(S)	# of Acres
Madison Township	01-A-006-0-00-025-0	74.4730
Madison Township	01-B-109-0-00-009-0	3.9100
Madison Township	01-B-107-0-00-032-0	23.78
Madison Village	02-A-015-0-00-015-0	5.800
Madison Village	02-A-015-0-00-014-0	2.6220
Madison Village	02-A-015-0-00-013-0	81.24
Total Number of Acres		191.822

B. Does any of the land lie within a municipal corporation limit or subject to pending annexation?

Yes No

If YES, REMEMBER a copy of this application must be submitted to the Clerk of the municipal legislative body.

Madison Village Hall
MAR 4 '22 AM 11:09

C. Is the land presently being taxed at its current agricultural use valuation under Section 5713.31 of the Ohio Revised Code? Yes No

If NO, complete the following showing how the land was used the past three years:

	<u>ACRES</u>		
	LAST YEAR	TWO YEARS AGO	THREE YEARS AGO
Cropland			
Permanent Pasture used for animal husbandry			
Woodland devoted to commercial timber and nursery stock			
Land Retirement or Conservation Program pursuant to an agreement with a federal agency			
Building areas devoted to agricultural production			
Roads, building areas, and all other areas not used for agricultural production			
Total Acres			

D. Does the land for which the application is being made total 10 acres or more devoted exclusively to agricultural production or devoted to and qualified for payments or other compensation under a land retirement or conservation program under an agreement with an agency of the federal government?

Yes No

If NO, complete the following:

1. Attach evidence of the gross income for each of the past 3 years, if the average yearly income from agricultural production was at least twenty-five hundred (\$2,500.00) dollars or more, or
2. If the owner anticipates that the land will produce an annual gross income of twenty-five hundred (\$2,500.00) dollars or more, evidence must be attached showing the anticipated gross income.

Authorization and Declaration

By signing this application I authorize the county auditor or his duly appointed agent to inspect the property described above to verify the accuracy of this application. I declare this application (including accompanying exhibits) has been examined by me and to the best of my knowledge and belief is a true, accurate and correct application. I understand that land removed from this program before the 5-year enrollment period is subject to penalty, in accordance with Section 929.02(D) of the Ohio Revised Code.

EMAIL _____

Date: 3-4-2022

Mark J Woodworth
Signature of Owner

RESOLUTION NO. 6-2022

A RESOLUTION RECOGNIZING AND HONORING GRACE REESE FOR HER CONTRIBUTIONS AND SERVICE TO THE MADISON COMMUNITY.

WHEREAS, Grace Reese, was a Madison resident for seventy-three years; and

WHEREAS, Grace Reese, having served her community through many years of public service, first on Village Planning and Zoning from 1974 through 1978, then being the first woman to ever serve on the Village of Madison Council from 1980 through 1989; and

WHEREAS, Grace Reese during her two terms on Madison Village Council also served for five years as a representative on the Madison Fire District Board; and

WHEREAS, Grace Reese completed her music education at Lake Erie College and the Cleveland Institute of Music, being best known in the Madison Community as a musician and teacher of piano; and

WHEREAS, Grace Reese devoted much of her time not only to her community but also her church, her family, and dear friends.

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

The Council of Madison Village on its own behalf and on behalf of all of the residents of Madison Village, do hereby recognize and honor, Grace Reese for her years of public service and her genuine love of the Madison Community.

PASSED: _____

Mark V. Vest,
President of Council

Attested:

Kristie M. Crockett,
Fiscal Officer/Clerk of Council

Approved:

Sam Britton Jr.
Mayor

Date _____