



## 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

### **Acting Village Administrator**

Jason Chapman

### **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

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### **Website:**

[www.madisonvillage.org](http://www.madisonvillage.org)

## MADISON VILLAGE COUNCIL

**August 25, 2025**

**7:00 pm Regular Council Meeting**

**CALL TO ORDER**

**PLEDGE OF ALLEGIANCE**

**MOMENT OF SILENCE**

**ROLL CALL**

**PUBLIC HEARING**

**Appointment of replacement of new Planning & Zoning Member**

**MINUTES**

**(from July 28, 2025 Council Meeting)**

**FIRST HEARING OF PERSONS BEFORE COUNCIL**

**(Limited to 5 minutes per guest)**

### **LEGISLATION BEFORE COUNCIL:**

#### **PAY ORDINANCE #2526**

#### **OLD LEGISLATION:**

**ORDINANCE NO. 17-2025: AN ORDINANCE AMENDING THE CODIFIED ORDINANCES OF MADISON VILLAGE, OHIO, PART SEVEN – PLANNING AND ZONING, SECTION 17.5, APPENDIX A, TO ADJUST THE ZONING CODE FEE SCHEDULE TO REFLECT INCREASES IN ADMINISTRATIVE COSTS. (2nd Reading)**

#### **NEW LEGISLATION:**

**ORDINANCE NO. 20-2025: AN ORDINANCE AMENDING THE CODIFIED ORDINANCES OF MADISON VILLAGE, OHIO, PART SEVEN – PLANNING AND ZONING, TO ADD SHORT-TERM RENTALS AS A CONDITIONAL USE IN THE HISTORIC PRESERVATION DISTRICT OVERLAY OF THE B-1, GENERAL BUSINESS, DISTRICT BY AMENDING SECTION 4.3(F) OF ARTICLE 4 TO ADD THIS AS A CONDITIONAL USE AND TO AMEND ARTICLE 13, SECTIONS 13.3, 13.4, 13.5 AND 13.6 RELATED TO, AND PROVIDING SPECIFIC REGULATIONS FOR, THIS USE. (1<sup>st</sup> Reading)**

**RESOLUTION NO. 9-2025: A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH THE MADISON LOCAL SCHOOL DISTRICT TO FURNISH A SCHOOL RESOURCE OFFICER TO THE SOUTH ELEMENTARY SCHOOL; AND DECLARING AN EMERGENCY. (1<sup>st</sup> Reading)**

**RESOLUTION NO. 10-2025: A RESOLUTION APPOINTING THE VILLAGE ADMINISTRATOR JASON CHAPMAN AS THE DESIGNEE OF THE MEMBERS OF COUNCIL FOR PURPOSES OF THE PUBLIC RECORDS LAW (1<sup>st</sup> Reading)**

**RESOLUTION NO. 11-2025: A RESOLUTION CONFIRMING THE APPOINTMENT OF BROOKE DAUGHTERS TO THE POSITION OF FULL TIME PATROL OFFICER; AND DECLARING AN EMERGENCY. (1<sup>st</sup> Reading)**

**PURCHASE ORDERS AND OTHER APPROVAL PERMITTED BY MOTION:**

A purchase order to Titan Asphalt & Paving in the amount of \$16,394.00 for asphalt resurfacing for Michelle Lane.

A purchase order to Winter in the amount of \$2,168.76 for replacement stock snow plow cutting edges for plow season.

**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. Aug. 28<sup>th</sup>

Thurs. Aug. 28<sup>th</sup>

Mon. Sept. 1<sup>st</sup>

Wed. Sept. 17<sup>th</sup>

Thurs. Sept. 18<sup>th</sup>

Mon. Sept. 22<sup>nd</sup>

Mon. Sept. 22<sup>nd</sup>

Mon. Oct. 13<sup>th</sup>

Tues. Oct. 14<sup>th</sup>

Wed. Oct. 15<sup>th</sup>

Thurs. Oct. 16<sup>th</sup>

Mon. Oct. 27<sup>th</sup>

Mon. Oct. 27<sup>th</sup>

Last Outdoor Market for the season 5-8 pm

Last Concert in the Park for the season

Village Hall Closed (Labor Day)

Fire Board Mtg. 7:00 pm

P&Z Mtg. 7:00 pm

C.O.W. 6:30 pm

Council Mtg. 7:00 pm

Village Hall OPEN (Columbus Day)

Council Mtg. 7:00 pm

Fire Board Mtg. 7:00 pm

P & Z Mtg. 7:00 pm

C.O.W. 6:30 pm

Council Mtg. 7:00 pm

VILLAGE OF MADISON  
Regular Council Meeting  
July 28, 2025

**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. Donaldson, Ms. Drown, Mr. Lee and Mr. Vest were in attendance. Also in attendance were Acting Village Administrator Jason Chapman, Law Director Mr. Szeman, Fiscal Officer Kristie Crockett, Village Engineer Eric Haibach and Chief of Police Troy McIntosh. Mr. Adams was not in attendance.

**PUBLIC HEARING:** None

**MINUTES**

Mayor Britton announced minutes to be approved for the Council Meeting held on June 23, 2025. Motion for approval made by Mr. Lee, seconded by Mr. Vest.

Questions/Discussions – None

Roll call on approval, 3 yeas. 1 abstention. Ms. Drown abstained. Motion carried.

**FIRST HEARING OF PERSONS BEFORE COUNCIL:** None

**PAY ORDINANCE**

Mayor Britton presented Pay Ordinance No. 2525: \$212,014.99 for payroll and \$354,866.74 for current and upcoming expenses, for a total of \$566,881.73.

Motion for approval made by Mr. Lee, seconded by Ms. Drown.

Questions/Discussions – None

Roll call on approval, 4 yeas. Motion carried.

**OLD LEGISLATION:** None

**NEW LEGISLATION:**

**ORDINANCE NO. 16-2025: AN ORDINANCE PROVIDING FOR ADDITIONAL PERMANENT APPROPRIATIONS AND ADJUSTMENTS TO VARIOUS LINE ITEMS FOR THE CURRENT EXPENSES AND FOR OTHER EXPENDITURES OF THE VILLAGE OF MADISON, OHIO, FOR THE PERIOD BEGINNING JANUARY 1, 2025 TO AND INCLUDING DECEMBER 31, 2025, AND DECLARING AN EMERGENCY. (1<sup>st</sup> Reading) (\$40,000.00 Personal Services/Salaries)**

A motion for suspension made by Mr. Vest, seconded by Mr. Lee.

Questions/Discussion: None

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

Motion for passage made by Ms. Drown, seconded by Mr. Lee.

Questions/Discussion: None

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

**ORDINANCE NO. 17-2025:** AN ORDINANCE AMENDING THE CODIFIED ORDINANCES OF MADISON VILLAGE, OHIO, PART SEVEN – PLANNING AND ZONING, SECTION 17.5, APPENDIX A, TO ADJUST THE ZONING CODE FEE SCHEDULE TO REFLECT INCREASES IN ADMINISTRATIVE COSTS. (1<sup>st</sup> Reading)

**ORDINANCE NO. 18-2025:** 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. (1<sup>st</sup> 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. Lee, seconded by Mr. Vest.

Questions/Discussion: None

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

**ORDINANCE NO. 19-2025:** 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. (1<sup>st</sup> 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. Vest, seconded by Mr. Lee.

Questions/Discussion: None

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

**RESOLUTION NO. 7-2025:** A RESOLUTION DISAPPROVING THE LAKE COUNTY 9-1-1 PROGRAM FINAL PLAN FOR THE VILLAGE OF MADISON, AND DECLARING AN EMERGENCY. (1<sup>st</sup> 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. Lee, seconded by Mr. Donaldson.

Questions/Discussion: Chief McIntosh explained that many of the smaller communities have voted not approve this, including Madison Township.

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

**RESOLUTION NO. 8-2025:** A RESOLUTION CONFIRMING THE APPOINTMENT OF JASON CHAPMAN AS VILLAGE ADMINISTRATOR; AND DECLARING AN EMERGENCY. (1<sup>st</sup> 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. Lee, seconded by Mr. Donaldson.

Questions/Discussion: None

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

Law Director Szeman swore in Mr. Chapman as the Madison Village Administrator.

Mr. Chapman was congratulated by all. Mayor Britton thanked Council, he expressed his pleasure with how every department in the Village is working and handling their operations.

Mr. Chapman thanked Mayor Britton and Council for this opportunity, he stated he has had a good eighteen (18) years already working for the Village and is looking forward to many years ahead.

#### **PURCHASE ORDERS AND OTHER APPROVAL PERMITTED BY MOTION:**

The following purchase orders were brought from the floor:

A purchase order to Clean Management Environmental Group, Inc. in the amount of \$10,000.00 for the decommissioning of the Wastewater Treatment Plant.

Mr. Chapman explained that this company will remove the ferrous chloride from the sewer plant.

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

Questions/Discussion: None

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

A purchase order to B&W Inspection Services in the amount of \$14,000.00 for the professional and technical services for the Operator of Record for decommissioning of the Wastewater Treatment Plant.

Mr. Chapman explained that this amount is for the remainder of July and all of August.

Motion for approval made by Ms. Drown, seconded by Mr. Lee.

Questions/Discussion: None

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

A purchase order to Visa Card Services (purchase on Amazon) in the amount of \$4,152.00 to replace old rusting picnic tables in the Village Square Park.

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

Questions/Discussion: None

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

A purchase order to Titan Asphalt & Paving in the amount of \$49,000.00 to resurface parts of Dawn Drive, Michelle Lane and possible parts of W. Parkway.

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

Questions/Discussion: None

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

#### **ADMINISTRATOR'S REPORT:**

➤ **Engineer's report –**

- Mr. Haibach reported that the anticipated advertise date for the Appaloosa Paving Project is Friday August 8, 2025. He stated that we will still have plenty of time to get this project completed this year.
- **Fiscal Officer's report –**  
Mrs. Crockett reported that she is planning on getting together the budget request packets for the department heads so she can start working on the 2026 budget.
- **Police Chief's report –**  
Chief McIntosh provided a brief update in regards to fireworks complaints over the holiday.  
In regards to training, Detective Gubanyar attended a one-day training from the Internet Crimes Against Children's Task Force in Stark County.  
Next week, Officer Evans will be attending a one-day training on legal updates and patrol tactics.  
He reported that they had their onsite audit by OHLEG to review their security and training procedures.  
Later in the week, the Ohio Collaborative will be making an on-site visit which will complete their certification process for two of their groups in their overall certification process.  
Chief McIntosh reported that the department received a grant from Walmart in the amount of \$1,500.00. This will replace some of the digital cameras that are kept in the cruisers and used for evidence recordings.  
In closing, he reported that several of the officers will be attending the funeral of the Lorain Officer that was killed last week.
- **Administrator's report –**  
Administrator Chapman reported that things are starting to winddown at the Wastewater Treatment Plant. He anticipates that the project should be completed within two weeks. He thanked the Madison Village Service Department for their work on this project.  
He reported that the Concerts in the Park are going well. He stated that last week was the largest 50/50 raffle of the season!  
He reported that the Interstate 90 ramps are back open.  
The light poles on W. Main Street have been fixed.  
In closing, he thanked Mayor Britton and Council for his appointment of Village Administrator.

#### **COMMISSION AND COMMITTEE REPORTS:**

Councilman Vest reported that the Planning & Zoning Commission met on July 17, 2025. At that meeting, there was discussion of a possible party center located at 104 W. Main Street. Also, there

was review and discussion of potential Short-Term Rentals in the Historic District. There will be legislation drawn up for the Commission to discuss with the potential of that coming to Council.

**FINAL HEARING OF PERSONS BEFORE COUNCIL:** None

**NEW BUSINESS**

Bill DeBus/The News Herald – Mr. DeBus had questions regarding Mr. Chapman’s appointment and job details which were addressed by Mayor Britton & Council.

**Mayor’s Report: -**

**ADJOURNMENT**

Motion to adjourn at 7:26 pm made by Mr. Donaldson, seconded by Mr. Lee.  
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 2526

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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:*

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<b>Payroll:</b>	<b>\$ 120,919.02</b>
<b>Payables:</b>	<b>\$ 162,646.31</b>

<b>Grand Total for Pay Ordinance 2526</b>	<b>\$ 283,565.33</b>
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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 25<sup>th</sup> of August, 2025.***

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Kristie M. Crockett,  
Fiscal Officer

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Sam Britton Jr.,  
Mayor

**Payment Listing**

UAN v2025.2

7/26/2025 to 8/22/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
629-2025	08/01/2025	07/30/2025	EP	ANTHONY ANZELC	\$580.50	O
630-2025	08/01/2025	07/30/2025	EP	CAROL BILLETTER	\$1,233.51	O
631-2025	08/01/2025	07/30/2025	EP	SUSAN L. BRITTON	\$431.17	O
632-2025	08/01/2025	07/30/2025	EP	RICHARD BROOKS	\$520.30	O
633-2025	08/01/2025	07/30/2025	EP	JASON L. CHAPMAN	\$2,660.21	O
634-2025	08/01/2025	07/30/2025	EP	KRISTIE M. CROCKETT	\$2,461.74	O
635-2025	08/01/2025	07/30/2025	EP	JESSE A CUDNIK	\$3,901.48	O
636-2025	08/01/2025	07/30/2025	EP	PATRICK E EVANS	\$2,480.77	O
637-2025	08/01/2025	07/30/2025	EP	JENNIFER GAMIERE	\$2,080.71	O
638-2025	08/01/2025	07/30/2025	EP	RICHARD GIFFIN SR.	\$2,530.02	O
639-2025	08/01/2025	07/30/2025	EP	KRISTINE N. GRAFTON	\$1,365.09	O
640-2025	08/01/2025	07/30/2025	EP	SCOTT GUBANYAR	\$2,021.46	O
641-2025	08/01/2025	07/30/2025	EP	JANNELLE M JIROUSEK	\$1,475.77	O
642-2025	08/01/2025	07/30/2025	EP	MELISSA KIRK	\$717.62	O
643-2025	08/01/2025	07/30/2025	EP	JOHN KOETH	\$1,910.22	O
644-2025	08/01/2025	07/30/2025	EP	KYLE J OCHSNER	\$2,396.77	O
645-2025	08/01/2025	07/30/2025	EP	DOUGLAS J PINKNEY	\$2,087.13	O
646-2025	08/01/2025	07/30/2025	EP	COLIN SCHULTZ	\$1,745.49	O
647-2025	08/01/2025	07/30/2025	EP	JAMES SHEAHAN	\$2,172.08	O
648-2025	08/01/2025	07/30/2025	EP	THURSTON C SVAGERKO	\$183.80	O
649-2025	08/01/2025	07/30/2025	EP	JOSEPH P. SZEMAN	\$1,153.15	O
650-2025	08/01/2025	07/30/2025	EP	KELLY L WOODWORTH	\$1,298.53	O
651-2025	08/01/2025	07/30/2025	EP	ROBERT A WRANSKY	\$2,095.40	O
653-2025	08/04/2025	08/04/2025	EW	IRS	\$7,225.90	O
654-2025	08/15/2025	08/13/2025	EP	CAROL BILLETTER	\$938.86	O
656-2025	08/13/2025	08/13/2025	EW	OHIO DEPARTMENT OF TAXATION	\$3,120.03	O
657-2025	08/13/2025	08/13/2025	EW	RITA	\$1,321.12	O
658-2025	08/13/2025	08/13/2025	EW	RITA	\$226.15	O
659-2025	08/13/2025	08/13/2025	EW	State of Ohio - Geneva School Tax	\$211.50	O
660-2025	08/13/2025	08/13/2025	EW	State of Ohio - School Tax	\$60.39	O
661-2025	08/13/2025	08/13/2025	EW	THE ANDOVER BANK	\$75.00	O
662-2025	08/13/2025	08/13/2025	EW	THE ANDOVER BANK	\$25.00	O
663-2025	08/13/2025	08/13/2025	EW	THE ANDOVER BANK	\$75.00	O
664-2025	08/15/2025	08/13/2025	EP	ANTHONY ANZELC	\$557.60	O
665-2025	08/15/2025	08/13/2025	EP	CAROL BILLETTER	\$1,233.51	O
666-2025	08/15/2025	08/13/2025	EP	SUSAN L. BRITTON	\$472.94	O
667-2025	08/15/2025	08/13/2025	EP	RICHARD BROOKS	\$282.20	O
668-2025	08/15/2025	08/13/2025	EP	JASON L. CHAPMAN	\$3,031.68	O
669-2025	08/15/2025	08/13/2025	EP	KRISTIE M. CROCKETT	\$2,461.74	O
670-2025	08/15/2025	08/13/2025	EP	JESSE A CUDNIK	\$2,488.46	O
671-2025	08/15/2025	08/13/2025	EP	DANIEL L. DONALDSON	\$456.98	O
672-2025	08/15/2025	08/13/2025	EP	DANA R DROWN	\$521.98	O
673-2025	08/15/2025	08/13/2025	EP	PATRICK E EVANS	\$2,925.06	O
674-2025	08/15/2025	08/13/2025	EP	JENNIFER GAMIERE	\$796.24	O
675-2025	08/15/2025	08/13/2025	EP	RICHARD GIFFIN SR.	\$2,201.82	O
676-2025	08/15/2025	08/13/2025	EP	KRISTINE N. GRAFTON	\$1,365.08	O

**Payment Listing**

UAN v2025.2

7/26/2025 to 8/22/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
677-2025	08/15/2025	08/13/2025	EP	SCOTT GUBANYAR	\$2,162.45	O
678-2025	08/15/2025	08/13/2025	EP	JANNELLE M JIROUSEK	\$1,544.70	O
679-2025	08/15/2025	08/13/2025	EP	MELISSA KIRK	\$634.37	O
680-2025	08/15/2025	08/13/2025	EP	JOHN KOETH	\$1,372.54	O
681-2025	08/15/2025	08/13/2025	EP	ROBERT F LEE	\$523.68	O
682-2025	08/15/2025	08/13/2025	EP	KYLE J OCHSNER	\$2,419.86	O
683-2025	08/15/2025	08/13/2025	EP	DOUGLAS J PINKNEY	\$1,787.91	O
684-2025	08/15/2025	08/13/2025	EP	BRET J PLASSARD	\$449.37	O
685-2025	08/15/2025	08/13/2025	EP	COLIN SCHULTZ	\$1,743.00	O
686-2025	08/15/2025	08/13/2025	EP	JAMES SHEAHAN	\$2,585.22	O
687-2025	08/15/2025	08/13/2025	EP	THURSTON C SVAGERKO	\$415.66	O
688-2025	08/15/2025	08/13/2025	EP	JOSEPH P. SZEMAN	\$1,153.15	O
689-2025	08/15/2025	08/13/2025	EP	KEEGAN M VAUGHT	\$153.79	O
690-2025	08/15/2025	08/13/2025	EP	KELLY L WOODWORTH	\$1,298.53	O
691-2025	08/15/2025	08/13/2025	EP	ROBERT A WRANSKY	\$2,384.36	O
693-2025	08/15/2025	08/13/2025	EP	JENNIFER GAMIERE	\$5,573.21	O
695-2025	08/19/2025	08/19/2025	EW	IRS	\$8,899.38	O
25811	07/28/2025	07/28/2025	WH	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$1,620.00	O
25812	07/28/2025	07/28/2025	WH	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$50.00	O
25813	08/01/2025	07/30/2025	PR	TROY A MCINTOSH	\$2,459.00	O
25814	08/04/2025	08/04/2025	WH	ANTHEM	\$2,211.84	O
25815	08/04/2025	08/04/2025	WH	OPBA	\$297.22	O
25816	08/04/2025	08/04/2025	WH	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$1,620.00	O
25847	08/15/2025	08/13/2025	PR	HAROLD O. ADAMS JR	\$521.98	O
25848	08/15/2025	08/13/2025	PR	JOHN S. BRITTON	\$859.16	O
25849	08/15/2025	08/13/2025	PR	TROY A MCINTOSH	\$2,459.00	O
25850	08/15/2025	08/13/2025	PR	MARK VEST	\$472.48	O
25851	08/20/2025	08/20/2025	WH	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$1,620.00	O
25852	08/20/2025	08/20/2025	WH	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$50.00	O
Total Payments:					\$120,919.02	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$120,919.02	

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.

**2526A**  
**2025 Payroll - Overtime Worked**  
**PPE 7/26/2025 Paydate 8/01/2025**

POLICE	Reg OT Hours For This Pay	Reg. OT YTD	Holiday OT Hours For This Pay	Holiday OT YTD	NOTES
Jesse Cudnik	35.50	188.50		22.50	7/20 Late Call (1.5), Numerous days OT (34.0)
Pat Evans		86.50		28.00	
Jennifer Gamiere	3.00	67.50		66.50	7/18 Court (3)
Scott Gubanyar		48.75		80.00	
Kyle Ochsner		35.50		27.00	
Colin Schultz		0.00		0.00	
James Sheahan		0.50		24.00	
Curt Svagerko		4.50		15.00	
Keegan Vaught		1.50		10.00	
Robert Wransky	8.00	23.75		48.00	7/21 Shift Covg (6), 7/25 Shift Covg (2)
<b>POLICE TOTAL:</b>	<b>46.50</b>	<b>457.00</b>	<b>0.00</b>	<b>321.00</b>	

M&R	NOTES				
Jason Chapman		224.50			
Rich Giffin	20.50	383.00	WWTP Decomm, Line Painting		
Josh Pinkney	16.50	339.00	WWTP Decomm, Line Painting, Downed-tree		
John Koeth	26.00	139.50	WWTP Decomm, Line Painting		
Jannelle Jirousek		240.50			
<b>M&amp;R TOTAL:</b>	<b>63.00</b>	<b>1326.50</b>			

ADMIN	NOTES				
Jason Chapman	11.50	106.50	Cemetery mtg, Outdoor Markets, P&Z mtg, Concrete project		
<b>ADMIN TOTAL</b>	<b>11.50</b>	<b>106.50</b>			

2025 TOTALS (in hours)	Regular OT This Pay	Regular OT YTD	Holiday OT This Pay - P.D.	Holiday OT YTD - P.D.	Total 2025 Overtime Hours Paid YTD including PD Holidays
	121.00	1890.00	0.00	321.00	2211.00

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 <u>2024</u> including PD Holidays
	88	1434	0	338	1772

COMPARE: 2023 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>2023</u> including PD Holidays
	49.5	1355.25	0	275.5	1630.75

**2526B**  
**2025 Payroll - Overtime Worked**  
**PPE 8/09/2025 Paydate 8/15/2025**

POLICE	Reg OT Hours For This Pay	Reg. OT YTD	Holiday OT Hours For This Pay	Holiday OT YTD	NOTES
Jesse Cudnik	6.00	194.50		22.50	7/27 Shift Change
Pat Evans	11.00	97.50		28.00	8/1 Court (3), 8/4 Shift Covg (4), 8/5 Shift Covg (4)
Jennifer Gamiere		67.50		66.50	
Scott Gubanyar	4.00	52.75		80.00	8/1 Call-in/Detective (3), 8/7 Late Call (1)
Kyle Ochsner		35.50		27.00	
Colin Schultz		0.00		0.00	
James Sheahan	12.00	12.50		24.00	8/6 Shift Covg
Curt Svagerko		4.50		15.00	
Keegan Vaught		1.50		10.00	
Robert Wransky	16.00	39.75		48.00	8/3 Shift Covg (12), 8/7 Shift Covg (4)
<b>POLICE TOTAL:</b>	<b>49.00</b>	<b>506.00</b>	<b>0.00</b>	<b>321.00</b>	

M&R	NOTES				
Jason Chapman		224.50			
Rich Giffin	10.50	393.50	WWTPDecomm, Cemetery Awning Project, Delivery Truck/Late, PD light issues		
Josh Pinkney	3.50	342.50	WWTPDecomm, Cemetery Awning Project		
John Koeth	4.00	143.50	WWTP Decomm, Delivery Truck/Late		
Jannelle Jirousek	3.00	243.50	Delivery Truck/Late		
<b>M&amp;R TOTAL:</b>	<b>21.00</b>	<b>1347.50</b>			

ADMIN	NOTES				
Jason Chapman		106.50			
<b>ADMIN TOTAL</b>	<b>0.00</b>	<b>106.50</b>			

2025 TOTALS (in hours)	Regular OT This Pay	Regular OT YTD	Holiday OT This Pay - P.D.	Holiday OT YTD - P.D.	Total 2025 Overtime Hours Paid YTD including PD Holidays
	70.00	1960.00	0.00	321.00	2281.00

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 <u>2024</u> including PD Holidays
	87.5	1521.5	0	338	1859.5

COMPARE: 2023 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>2023</u> including PD Holidays
	60.75	1416	0	275.5	1691.5

**Payment Listing**

UAN v2025.2

7/26/2025 to 8/22/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
696-2025	08/21/2025	08/21/2025	CH	ANTHEM EAP	\$58.88	O
697-2025	08/06/2025	08/21/2025	CH	ENBRIDGE GAS OHIO	\$414.14	O
698-2025	08/06/2025	08/21/2025	CH	GRAYBAR FINANCIAL SERVICES	\$344.00	O
699-2025	08/06/2025	08/21/2025	CH	NAPA AUTO PARTS	\$764.72	O
702-2025	08/04/2025	08/21/2025	CH	SPECTRUMVoIP	\$263.28	O
703-2025	08/11/2025	08/21/2025	CH	SHEETZ EDGE - WEX BANK	\$1,328.49	O
704-2025	08/15/2025	08/21/2025	CH	VISA	\$3,997.74	O
25817	08/07/2025	08/07/2025	AW	GAZETTE PUBLISHING	\$214.51	O
25818	08/07/2025	08/07/2025	AW	KATIE WHITE	\$1,102.50	O
25819	08/12/2025	08/12/2025	AW	ANTHEM BCBS OH GROUP	\$17,012.88	O
25820	08/12/2025	08/12/2025	AW	ASAP LLC	\$740.00	O
25821	08/12/2025	08/12/2025	AW	B&W INSPECTION SERVICES LLC	\$8,000.00	O
25822	08/12/2025	08/12/2025	AW	CARTER LUMBER	\$1,479.54	O
25823	08/12/2025	08/12/2025	AW	CT CONSULTANTS	\$15,328.08	O
25824	08/12/2025	08/12/2025	AW	CULLIGAN OF NORTHEAST OHIO	\$64.00	O
25825	08/12/2025	08/12/2025	AW	EASTERN LAKE COUNTY CHAMBER OF CC	\$180.00	O
25826	08/12/2025	08/12/2025	AW	HOLBROOK SEWER AND EXCAVATING	\$9,825.00	O
25827	08/12/2025	08/12/2025	AW	HEMLY TOOL SUPPLY, INC.	\$191.00	O
25828	08/12/2025	08/12/2025	AW	ILLUMINATING COMPANY	\$9,792.30	O
25829	08/12/2025	08/12/2025	AW	JASON CHAPMAN	\$76.30	O
25830	08/12/2025	08/12/2025	AW	JIM DOHERTY TRUCKING, INC.	\$3,505.85	O
25831	08/12/2025	08/12/2025	AW	LAKE COUNTY DEPT OF UTILITIES	\$1,086.36	O
25832	08/12/2025	08/12/2025	AW	LOVE'S TRAVEL STOPS & COUNTRY STOR	\$1,319.67	O
25833	08/12/2025	08/12/2025	AW	MADISON ACE HARDWARE	\$271.25	O
25834	08/12/2025	08/12/2025	AW	MADISON FIRE DISTRICT	\$50.00	O
25835	08/12/2025	08/12/2025	AW	MARGARET R. WELCH-KELLER	\$360.00	O
25836	08/12/2025	08/12/2025	AW	MIDDLEFIELD FARM GARDEN	\$101.00	O
25837	08/12/2025	08/12/2025	AW	PIP MARKETING, SIGNS, PRINTING	\$64.70	O
25838	08/12/2025	08/12/2025	AW	SHERWIN WILLIAMS	\$74.90	O
25839	08/12/2025	08/12/2025	AW	SILCO FIRE & SECURITY	\$2,271.76	O
25840	08/12/2025	08/12/2025	AW	SMITH ELECTRICAL CONTRACTING	\$3,990.00	O
25841	08/12/2025	08/12/2025	AW	STATEWIDE EMERGENCY PRODUCTS	\$180.00	O
25842	08/12/2025	08/12/2025	AW	THE NEWS HERALD	\$64.30	O
25843	08/12/2025	08/12/2025	AW	UNITED RENTAL	\$14,227.95	O
25844	08/12/2025	08/12/2025	AW	VECTOR SECURITY	\$43.69	O
25845	08/12/2025	08/12/2025	AW	VERIZON WIRELESS	\$295.54	O
25846	08/12/2025	08/12/2025	AW	XAVAS SOLUTIONS	\$300.00	O
25853	08/22/2025	08/22/2025	AW	ALL WAYS FLASHER LLC	\$348.00	O
25854	08/22/2025	08/22/2025	AW	AMCCO	\$200.00	O
25855	08/22/2025	08/22/2025	AW	ASAP LLC	\$740.00	O
25856	08/22/2025	08/22/2025	AW	B&W INSPECTION SERVICES LLC	\$38,235.00	O
25857	08/22/2025	08/22/2025	AW	CARTER LUMBER	\$1,133.21	O
25858	08/22/2025	08/22/2025	AW	CHARTER COMMUNICATIONS	\$277.36	O
25859	08/22/2025	08/22/2025	AW	COMFORT AIR CONDITIONING AND HEATII	\$1,066.00	O
25860	08/22/2025	08/22/2025	AW	FAIRPORT HARBOR SENIOR CITIZENS CEI	\$3,380.00	O
25861	08/22/2025	08/22/2025	AW	HEARN PLUMBING & HEATING	\$873.00	O

**Payment Listing**

7/26/2025 to 8/22/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
25862	08/22/2025	08/22/2025	AW	ILLUMINATING COMPANY	\$3,735.47	O
25863	08/22/2025	08/22/2025	AW	LAKE COUNTY YMCA	\$276.50	O
25864	08/22/2025	08/22/2025	AW	LOVE'S TRAVEL STOPS & COUNTRY STOR	\$500.11	O
25865	08/22/2025	08/22/2025	AW	MADISON ACE HARDWARE	\$364.84	O
25866	08/22/2025	08/22/2025	AW	NEWBURY TECHNOLOGIES	\$1,240.90	O
25867	08/22/2025	08/22/2025	AW	THE NEWS HERALD	\$183.50	O
25868	08/22/2025	08/22/2025	AW	NICE & GREEN DOMINGUEZ LANDSCAPIN	\$8,780.00	O
25869	08/22/2025	08/22/2025	AW	QUALITY IMAGING SOLUTIONS, INC.	\$415.45	O
25870	08/22/2025	08/22/2025	AW	SHERWIN WILLIAMS	\$126.67	O
25871	08/22/2025	08/22/2025	AW	UNITED RENTAL	\$700.00	O
25872	08/22/2025	08/22/2025	AW	WASTE MANAGEMENT OF OHIO INC.	\$685.97	O
Total Payments:					\$162,646.31	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$162,646.31	

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

7/26/2025 to 8/22/2025

Payment Advice #: 696-2025  
 Vendor / Payee: ANTHEM EAP  
 Type: Accounting Electronic Payment  
 Purpose:

Status: Outstanding  
 Post Date: 08/21/2025  
 Transaction Date: 08/21/2025  
 Original Amount: \$58.88

## Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	JULY	EMPLOYEE ASSISTANCE PROGRAM	\$29.44	\$29.44	725458173927
1.00	AUGUST	EMPLOYEE ASSISTANCE PROGRAM	\$29.44	\$29.44	725459299426

## Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
08/21/2025	08/21/2025	CH	BC 42-2025	1000-790-221-0000	Medical/Hospitalization	\$7.68	O
08/21/2025	08/21/2025	CH	BC 165-2025	2011-620-221-0000	Medical/Hospitalization	\$10.24	O
08/21/2025	08/21/2025	CH	BC 138-2025	2901-390-221-0000	Medical/Hospitalization	\$5.12	O
08/21/2025	08/21/2025	CH	BC 142-2025	2903-110-221-0000	Medical/Hospitalization	\$35.84	O
						<u>\$58.88</u>	

Payment Advice #: 697-2025  
 Vendor / Payee: ENBRIDGE GAS OHIO  
 Type: Accounting Electronic Payment  
 Purpose:

Status: Outstanding  
 Post Date: 08/06/2025  
 Transaction Date: 08/21/2025  
 Original Amount: \$414.14

## Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	NATURAL	33 N LAKE ST	\$66.42	\$66.42	
1.00	NATURAL	VILLAGE HALL	\$68.92	\$68.92	
1.00	NATURAL	SENIOR CTR	\$78.29	\$78.29	
1.00	NATURAL	133 SAMUEL	\$67.04	\$67.04	
1.00	NATURAL	177 SAMUEL	\$64.55	\$64.55	
1.00	NATURAL	81 SAMUEL	\$68.92	\$68.92	

## Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
08/06/2025	08/21/2025	CH	PO 59-2025	1000-710-313-0000	Natural Gas	\$34.46	O
08/06/2025	08/21/2025	CH	PO 59-2025	2011-620-313-0000	Natural Gas	\$200.51	O
08/06/2025	08/21/2025	CH	PO 59-2025	2901-330-313-0000	Natural Gas	\$78.29	O
08/06/2025	08/21/2025	CH	PO 59-2025	2903-110-313-0000	Natural Gas	\$100.88	O
						<u>\$414.14</u>	

Payment Advice #: 698-2025  
 Vendor / Payee: GRAYBAR FINANCIAL SERVICES  
 Type: Accounting Electronic Payment  
 Purpose:

Status: Outstanding  
 Post Date: 08/06/2025  
 Transaction Date: 08/21/2025  
 Original Amount: \$344.00

## Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	POLICE	PHONE EQUIP LEASE	\$226.00	\$226.00	18767843
1.00	ADMIN	PHONE EQUIP LEASE	\$118.00	\$118.00	18767842

## Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
08/06/2025	08/21/2025	CH	PO 92-2025	1000-790-399-0000	Other - Other Contractual Services	\$118.00	O
08/06/2025	08/21/2025	CH	PO 92-2025	2903-110-399-0000	Other - Other Contractual Services	\$226.00	O

## Payment Register Detail

UAN v2025.2

7/26/2025 to 8/22/2025

\$344.00

Payment Advice #: 699-2025  
 Vendor / Payee: NAPA AUTO PARTS  
 Type: Accounting Electronic Payment  
 Purpose:

Status: Outstanding  
 Post Date: 08/06/2025  
 Transaction Date: 08/21/2025  
 Original Amount: \$764.72

## Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	CEMETER	TRANS FILTER, OIL	\$61.01	\$61.01	113870-0
1.00	CEMETER	OIL FILTER	\$20.78	\$20.78	113877-0
1.00	M&R	FUEL CAP	\$11.59	\$11.59	113902-0
1.00	M&R	OIL, HARDWARE	\$12.42	\$12.42	113913-0
1.00	M&R	SUPPLIES-SCREWS, LED LAMP, OIL	\$43.77	\$43.77	112642-0
1.00	M&R	AIR CHARGE SENSOR FOR F350	\$31.42	\$31.42	112671-0
1.00	M&R	FUEL PUMP, FP DRIVER MODULE, GREASE, CONNECTORS, CLEANER	\$583.73	\$583.73	112575-0

## Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
08/06/2025	08/21/2025	CH	BC 48-2025	2011-620-430-1998	Repairs and Maintenance(Oil/Lube/Veh Parts)	\$99.20	O
08/06/2025	08/21/2025	CH	BC 11-2025	2011-620-433-0000	Repairs and Maintenance of Motor Vehicles	\$383.73	O
08/06/2025	08/21/2025	CH	BC 181-2025	2011-620-433-0000	Repairs and Maintenance of Motor Vehicles	\$200.00	O
08/06/2025	08/21/2025	CH	BC 133-2025	2031-240-420-0000	Operating Supplies and Materials	\$81.79	O
						<u>\$764.72</u>	

Payment Advice #: 702-2025  
 Vendor / Payee: SPECTRUMVoIP  
 Type: Accounting Electronic Payment  
 Purpose:

Status: Outstanding  
 Post Date: 08/04/2025  
 Transaction Date: 08/21/2025  
 Original Amount: \$263.28

## Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	ADMIN	PHONE SERVICE	\$24.81	\$24.81	646253
1.00	PHONE	PHONE SERVICE	\$238.47	\$238.47	646254

## Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
08/04/2025	08/21/2025	CH	PO 58-2025	1000-710-321-0000	Telephone	\$24.81	O
08/04/2025	08/21/2025	CH	PO 58-2025	2903-110-321-0000	Telephone	\$238.47	O
						<u>\$263.28</u>	

Payment Advice #: 703-2025  
 Vendor / Payee: SHEETZ EDGE - WEX BANK  
 Type: Accounting Electronic Payment  
 Purpose:

Status: Outstanding  
 Post Date: 08/11/2025  
 Transaction Date: 08/21/2025  
 Original Amount: \$1,328.49

## Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		FUEL ACCOUNT - M&R, CEMETERY, WWTP DECOMM	\$1,328.49	\$1,328.49	105962659

## Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
08/11/2025	08/21/2025	CH	BC 155-2025	2011-620-420-7000	Operating Supplies and Materials{FUEL}	\$590.51	O

## Payment Register Detail

UAN v2025.2

7/26/2025 to 8/22/2025

08/11/2025	08/21/2025	CH	BC 159-2025	2031-240-420-7000	Operating Supplies and Materials{FUEL}	\$398.50	O
08/11/2025	08/21/2025	CH	BC 178-2025	5201-549-300-0206	Contractual Services{WWTP-DECOMMISSIONING}	\$339.48	O
						<u>\$1,328.49</u>	

Payment Advice #: 704-2025

Vendor / Payee: VISA

Type: Accounting Electronic Payment

Purpose:

Status: Outstanding

Post Date: 08/15/2025

Transaction Date: 08/21/2025

Original Amount: \$3,997.74

## Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	ADMIN	PIPE PLUGS (WWTP DECOMM), STAPLES, BATTERIES, TONER, STAMPS.CO	\$3,128.44	\$3,128.44	
1.00	SENIOR C	POSTAGE	\$69.35	\$69.35	
1.00	M&R	43 TCL FHD TV / SHOP TOOL	\$148.00	\$148.00	
1.00	POLICE	JANITORIAL SUPPLIES, DVD WRITER, ONE DRIVE SUBS., NEWS HERALD SI	\$651.95	\$651.95	

## Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
08/15/2025	08/21/2025	CH	BC 78-2025	1000-725-410-0000	Office Supplies and Materials	\$267.52	O
08/15/2025	08/21/2025	CH	BC 79-2025	1000-790-410-0000	Office Supplies and Materials	\$25.60	O
08/15/2025	08/21/2025	CH	BC 112-2025	1000-790-420-0000	Operating Supplies and Materials	\$491.17	O
08/15/2025	08/21/2025	CH	BC 160-2025	2011-620-420-0000	Operating Supplies and Materials	\$148.00	O
08/15/2025	08/21/2025	CH	BC 129-2025	2011-620-432-0000	Repairs and Maintenance of Machinery & Equip	\$63.93	O
08/15/2025	08/21/2025	CH	BC 63-2025	2901-390-322-0000	Postage	\$69.35	O
08/15/2025	08/21/2025	CH	BC 70-2025	2903-110-340-0101	Professional and Technical Services{Continuing Education}	\$102.90	O
08/15/2025	08/21/2025	CH	BC 143-2025	2903-110-349-0300	Other - Professional and Technical Services{I.T. SERVICES}	\$10.70	O
08/15/2025	08/21/2025	CH	BC 121-2025	2903-110-391-0000	Dues and Fees	\$56.00	O
08/15/2025	08/21/2025	CH	BC 52-2025	2903-110-420-0000	Operating Supplies and Materials	\$167.16	O
08/15/2025	08/21/2025	CH	BC 118-2025	2903-110-431-0000	Repairs and Maintenance of Buildings and Land	\$83.12	O
08/15/2025	08/21/2025	CH	BC 24-2025	2903-110-431-0210	Repairs and Maintenance of Buildings and Land{JANITORIAL	\$191.89	O
08/15/2025	08/21/2025	CH	BC 156-2025	2903-110-440-0000	Small Tools and Minor Equipment	\$40.18	O
08/15/2025	08/21/2025	CH	BC 178-2025	5201-549-300-0206	Contractual Services{WWTP-DECOMMISSIONING}	\$2,280.22	O
						<u>\$3,997.74</u>	

Payment Advice #: 25817

Vendor / Payee: GAZETTE PUBLISHING

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 08/07/2025

Transaction Date: 08/07/2025

Original Amount: \$214.51

## Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	LEGAL	ITEMS PASSED 5.15.25	\$22.69	\$22.69	254869
1.00	LEGAL	ITEMS PASSED 3.10.25	\$41.25	\$41.25	253739
1.00	LEGAL	ITEMS PASSED JAN 25	\$18.56	\$18.56	250980
1.00	LEGAL	ITEMS PASSED 2.10.25	\$70.13	\$70.13	251693
1.00	LEGAL	ITEMS PASSED 7/2025	\$61.88	\$61.88	256976

## Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
08/07/2025	08/07/2025	AW	BC 173-2025	1000-710-325-0000	Advertising	\$214.51	O
						<u>\$214.51</u>	

## Payment Register Detail

UAN v2025.2

7/26/2025 to 8/22/2025

Payment Advice #: 25818  
 Vendor / Payee: KATIE WHITE  
 Type: Accounting Warrant  
 Purpose:

Status: Outstanding  
 Post Date: 08/07/2025  
 Transaction Date: 08/07/2025  
 Original Amount: \$1,102.50

Detail								
Quantity	Units	Description				Unit Price	Extended Price	Invoice #
13.25	PD CLEAN	MAY 2025				\$45.00	\$596.25	250715A
11.25	PD CLEAN	JUNE 2025				\$45.00	\$506.25	250715B
Distribution								
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status	
08/07/2025	08/07/2025	AW	BC 150-2025	2903-110-390-0211	Other Contractual Services{CLEANING SERVICE}	\$1,102.50	O	
						\$1,102.50		

Payment Advice #: 25819  
 Vendor / Payee: ANTHEM BCBS OH GROUP  
 Type: Accounting Warrant  
 Purpose:

Status: Outstanding  
 Post Date: 08/12/2025  
 Transaction Date: 08/12/2025  
 Original Amount: \$17,012.88

Detail								
Quantity	Units	Description				Unit Price	Extended Price	Invoice #
1.00		GROUP HEALTH INSURANCE				\$17,012.88	\$17,012.88	147381580
Distribution								
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status	
08/12/2025	08/12/2025	AW	BC 41-2025	1000-720-221-0000	Medical/Hospitalization	\$571.89	O	
08/12/2025	08/12/2025	AW	BC 42-2025	1000-790-221-0000	Medical/Hospitalization	\$2,017.26	O	
08/12/2025	08/12/2025	AW	BC 165-2025	2011-620-221-0000	Medical/Hospitalization	\$3,421.97	O	
08/12/2025	08/12/2025	AW	BC 138-2025	2901-390-221-0000	Medical/Hospitalization	\$1,183.33	O	
08/12/2025	08/12/2025	AW	BC 142-2025	2903-110-221-0000	Medical/Hospitalization	\$9,818.43	O	
						\$17,012.88		

Payment Advice #: 25820  
 Vendor / Payee: ASAP LLC  
 Type: Accounting Warrant  
 Purpose:

Status: Outstanding  
 Post Date: 08/12/2025  
 Transaction Date: 08/12/2025  
 Original Amount: \$740.00

Detail							
Quantity	Units	Description			Unit Price	Extended Price	Invoice #
1.00	CEMETER	PORTA POTTY			\$120.00	\$120.00	I16659
1.00	SENIOR C	PORTA POTTY			\$190.00	\$190.00	I16510
1.00	VILLAGE F	PORTA POTTIES			\$310.00	\$310.00	I16511
1.00	DANA'S P/	PORTA POTTY			\$120.00	\$120.00	I16509
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
08/12/2025	08/12/2025	AW	PO 61-2025	1000-320-300-0214	Contractual Services{PORTA-POTTY}	\$620.00	O
08/12/2025	08/12/2025	AW	PO 61-2025	2031-240-300-0214	Contractual Services{PORTA-POTTY}	\$120.00	O
						\$740.00	

Payment Advice #: 25821  
 Vendor / Payee: B&W INSPECTION SERVICES LLC

Status: Outstanding  
 Post Date: 08/12/2025

## Payment Register Detail

UAN v2025.2

7/26/2025 to 8/22/2025

Type: Accounting Warrant  
Purpose:

Transaction Date: 08/12/2025  
Original Amount: \$8,000.00

## Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	WWTP OP	7/1/25-7/7/25	\$2,000.00	\$2,000.00	1012
1.00	WWTP OP	7/8/25-7/14/25	\$2,000.00	\$2,000.00	1012
1.00	WWTP OP	7/15/25 - 7/21/25	\$2,000.00	\$2,000.00	1014
1.00	WWTP OP	7/22/25 - 7/28/25	\$2,000.00	\$2,000.00	1014

## Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
08/12/2025	08/12/2025	AW	PO 73-2025	5201-549-349-0000	Other - Professional and Technical Services	\$2,000.00	O
08/12/2025	08/12/2025	AW	PO 100-2025	5201-549-349-0000	Other - Professional and Technical Services	\$6,000.00	O
						<u>\$8,000.00</u>	

Payment Advice #: 25822

Vendor / Payee: CARTER LUMBER

Type: Accounting Warrant

Purpose:

Status: Outstanding  
Post Date: 08/12/2025  
Transaction Date: 08/12/2025  
Original Amount: \$1,479.54

## Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	CEMETER	PSCA PLYWOOD CLIPS, RETRO FIT PPOST BASE, MCA #2 GRD CONTACT,	\$218.80	\$218.80	6800851638
1.00	CEMETER	MCA #2 GRD CONTACT	\$256.00	\$256.00	6800851206
1.00	CEMETER	MCA #2 PRIME ABOVE GRD	\$23.91	\$23.91	6800852094
1.00	CEMETER	KDHF #2, MCA #2 GRD CONTACT, MCA #2 PRIME ABOVE GRD, DECK SCRE	\$240.23	\$240.23	6800852093
1.00	CEMETER	FELT STAPLE 5M, SCREWS, SILLCOCK, MCA #2 GRD CONTACT, MCA #2 PR	\$419.96	\$419.96	6800852169
-1.00	CEMETER	FELT RETURNED	\$24.99	-\$24.99	680083507
1.00	CEMETER	SYP CDX SHEATING	\$320.16	\$320.16	6800851229
1.00	CEMETER	WOOD BITS, FLAT BORE BITS	\$25.47	\$25.47	6800851664

## Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
08/12/2025	08/12/2025	AW	BC 175-2025	2011-800-590-0000	Other - Capital Outlay	\$1,479.54	O
						<u>\$1,479.54</u>	

Payment Advice #: 25823

Vendor / Payee: CT CONSULTANTS

Type: Accounting Warrant

Purpose:

Status: Outstanding  
Post Date: 08/12/2025  
Transaction Date: 08/12/2025  
Original Amount: \$15,328.08

## Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	ENGINEEF	16 HOURS - PARKWAY BLVD PAVEMENT REPAIR PROJECT	\$2,506.56	\$2,506.56	CTC.0024115500-6
1.00	ENGINEEF	RETAINER	\$1,150.00	\$1,150.00	254275
1.00	ENGINEEF	53.5 HRS - SANITRAY SEWER INTERCONNECT	\$11,671.52	\$11,671.52	250739

## Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
08/12/2025	08/12/2025	AW	PO 104-2025	1000-790-346-0000	Engineering Services	\$1,150.00	O
08/12/2025	08/12/2025	AW	PO 104-2025	2011-800-555-0063	Streets, Highways, Sidewalks and Curbs(Parkway Paving/OP)	\$2,506.56	O
08/12/2025	08/12/2025	AW	BC 176-2025	5702-800-560-0026	Utility Distribution Systems(SANITARY INTERCONNECT PRC	\$11,671.52	O
						<u>\$15,328.08</u>	

## Payment Register Detail

7/26/2025 to 8/22/2025

Payment Advice #: 25824

Vendor / Payee: CULLIGAN OF NORTHEAST OHIO

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 08/12/2025

Transaction Date: 08/12/2025

Original Amount: \$64.00

Detail							
Quantity	Units	Description			Unit Price	Extended Price	Invoice #
1.00		SENIOR CTR WATER COOLER/FILTRATION			\$64.00	\$64.00	626954
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
08/12/2025	08/12/2025	AW	PO 81-2025	2901-390-319-0375	Other - Utilities{WATER COOLER}	\$64.00	O
						\$64.00	

Payment Advice #: 25825

Vendor / Payee: EASTERN LAKE COUNTY CHAMBER OF COMMERCE

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 08/12/2025

Transaction Date: 08/12/2025

Original Amount: \$180.00

Detail								
Quantity	Units	Description				Unit Price	Extended Price	Invoice #
1.00		ANNUAL DUES				\$180.00	\$180.00	26969
Distribution								
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status	
08/12/2025	08/12/2025	AW	BC 106-2025	1000-790-391-0000	Dues and Fees	\$63.31	O	
08/12/2025	08/12/2025	AW	BC 177-2025	1000-790-391-0000	Dues and Fees	\$116.69	O	
						\$180.00		

Payment Advice #: 25826

Vendor / Payee: HOLBROOK SEWER AND EXCAVATING

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 08/12/2025

Transaction Date: 08/12/2025

Original Amount: \$9,825.00

Detail							
Quantity	Units	Description			Unit Price	Extended Price	Invoice #
1.00		REPAIR COLLAPSED STORMLINE ON RIVER ST			\$8,825.00	\$8,825.00	7.14.2025
1.00	STORMWV	ADDITIONAL GRAVEL & CONCRETE TO BACKFILFOR RIVER STREET STORI			\$1,000.00	\$1,000.00	7.14.2025
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
08/12/2025	08/12/2025	AW	PO 137-2024	1000-800-590-1035	Other - Capital Outlay{STORM WATER MANAGEMENT}	\$8,825.00	O
08/12/2025	08/12/2025	AW	PO 87-2025	1000-800-590-1035	Other - Capital Outlay{STORM WATER MANAGEMENT}	\$1,000.00	O
						\$9,825.00	

Payment Advice #: 25827

Vendor / Payee: HEMLY TOOL SUPPLY, INC.

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 08/12/2025

Transaction Date: 08/12/2025

Original Amount: \$191.00

Detail								
Quantity	Units	Description				Unit Price	Extended Price	Invoice #

## Payment Register Detail

UAN v2025.2

7/26/2025 to 8/22/2025

1.00	CEMETER	FASTENING PIN, EXT SABER DK 1#, BOLTS, NUTS, WASHERS	\$41.09	\$41.09	2507-069351
1.00	M&R	BOTS, NUTS, WASHERS, MISC. TOOLING	\$53.40	\$53.40	2507-067475
1.00	M&R	FLY TRAP, WEED KILLER, DROP CLOTH, BUNGEY CORDS, PROPANE	\$96.51	\$96.51	2507-069070

## Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
08/12/2025	08/12/2025	AW	BC 160-2025	2011-620-420-0000	Operating Supplies and Materials	\$149.91	O
08/12/2025	08/12/2025	AW	BC 133-2025	2031-240-420-0000	Operating Supplies and Materials	\$41.09	O
						<u>\$191.00</u>	

Payment Advice #: 25828

Vendor / Payee: ILLUMINATING COMPANY

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 08/12/2025

Transaction Date: 08/12/2025

Original Amount: \$9,792.30

## Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	STREET L	110 028 684 907	\$9,768.44	\$9,768.44	
1.00	TRAFFIC L	110 029 220 909	\$23.86	\$23.86	

## Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
08/12/2025	08/12/2025	AW	PO 78-2025	1000-790-311-1005	Electricity(TRAFFIC LIGHTS)	\$23.86	O
08/12/2025	08/12/2025	AW	PO 78-2025	2401-519-311-0000	Electricity	\$9,768.44	O
						<u>\$9,792.30</u>	

Payment Advice #: 25829

Vendor / Payee: JASON CHAPMAN

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 08/12/2025

Transaction Date: 08/12/2025

Original Amount: \$76.30

## Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
109.00	MILES	VILLAGE ADMIN MILES/PERSONAL VEHICLE	\$0.70	\$76.30	7.25.25

## Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
08/12/2025	08/12/2025	AW	BC 158-2025	1000-710-252-0000	Travel and Transportation	\$76.30	O
						<u>\$76.30</u>	

Payment Advice #: 25830

Vendor / Payee: JIM DOHERTY TRUCKING, INC.

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 08/12/2025

Transaction Date: 08/12/2025

Original Amount: \$3,505.85

## Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	WWTP DE	4 LOADS SLUDGE DUMP & RETURN, SCRAP & SCRAP CREDITS, BOX RENT	\$3,505.85	\$3,505.85	89013

## Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
08/12/2025	08/12/2025	AW	BC 170-2025	5201-549-300-0206	Contractual Services(WWTP-DECOMMISSIONING)	\$2,843.30	O
08/12/2025	08/12/2025	AW	BC 178-2025	5201-549-300-0206	Contractual Services(WWTP-DECOMMISSIONING)	\$662.55	O

## Payment Register Detail

7/26/2025 to 8/22/2025

\$3,505.85

Payment Advice #: 25831

Vendor / Payee: LAKE COUNTY DEPT OF UTILITIES

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 08/12/2025

Transaction Date: 08/12/2025

Original Amount: \$1,086.36

## Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	K01046800	MIDDLE RIDGE SEWER A	\$762.18	\$762.18	
1.00	K01047200	133 SAMUEL ST.	\$202.59	\$202.59	
1.00	K01043000	MIDDLE RIDGE SEWER B	\$121.59	\$121.59	

## Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
08/12/2025	08/12/2025	AW	PO 79-2025	2011-620-312-0000	Water and Sewage	\$202.59	O
08/12/2025	08/12/2025	AW	PO 79-2025	5201-543-312-0000	Water and Sewage	\$883.77	O
						<u>\$1,086.36</u>	

Payment Advice #: 25832

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

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 08/12/2025

Transaction Date: 08/12/2025

Original Amount: \$1,319.67

## Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	POLICE	14 FUEL TRANSACTIONS	\$413.11	\$413.11	6014790139
1.00	POLICE	17 FUEL TRANSACTIONS	\$520.45	\$520.45	6014864921
1.00	POLICE	11 FUEL TRANSACTIONS	\$386.11	\$386.11	6014936438

## Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
08/12/2025	08/12/2025	AW	BC 152-2025	2903-110-393-7000	Motor Vehicles{FUEL}	\$1,319.67	O
						<u>\$1,319.67</u>	

Payment Advice #: 25833

Vendor / Payee: MADISON ACE HARDWARE

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 08/12/2025

Transaction Date: 08/12/2025

Original Amount: \$271.25

## Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	M&R	XL-HO- WALL ANCHORS, PADLOCKS	\$28.48	\$28.48	6987
1.00	M&R	5G BUCKET, BLACK LETTERS, DRYWALL SUFR BLOCK M WASP SPRAY, WI	\$74.69	\$74.69	6922
1.00	M&R	BLACKTOP REPAIR 50#, MOLE/GOPHER POISON PEANUTS, ABSORBENT O	\$60.15	\$60.15	6933
1.00	CEM/M&R	GRAY ADAPTER, MICE BAIT STATIONS REFILLS, WD40, SMART FILTERS	\$107.93	\$107.93	6996

## Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
08/12/2025	08/12/2025	AW	BC 160-2025	2011-620-420-0000	Operating Supplies and Materials	\$258.26	O
08/12/2025	08/12/2025	AW	BC 133-2025	2031-240-420-0000	Operating Supplies and Materials	\$12.99	O
						<u>\$271.25</u>	

## Payment Register Detail

UAN v2025.2

7/26/2025 to 8/22/2025

Payment Advice #: 25834  
 Vendor / Payee: MADISON FIRE DISTRICT  
 Type: Accounting Warrant  
 Purpose:

Status: Outstanding  
 Post Date: 08/12/2025  
 Transaction Date: 08/12/2025  
 Original Amount: \$50.00

Detail							
Quantity	Units	Description			Unit Price	Extended Price	Invoice #
1.00	SENIOR C	ANNUAL FIRE INSPECTION FEE			\$50.00	\$50.00	25-0160
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
08/12/2025	08/12/2025	AW	BC 46-2025	2901-390-391-0000	Dues and Fees	\$50.00	O
						\$50.00	

Payment Advice #: 25835  
 Vendor / Payee: MARGARET R. WELCH-KELLER  
 Type: Accounting Warrant  
 Purpose:

Status: Outstanding  
 Post Date: 08/12/2025  
 Transaction Date: 08/12/2025  
 Original Amount: \$360.00

Detail							
Quantity	Units	Description			Unit Price	Extended Price	Invoice #
10.00	CLEANING	MADISON SENIOR CENTER			\$36.00	\$360.00	JULY 2025
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
08/12/2025	08/12/2025	AW	PO 93-2025	2901-390-340-0211	Professional and Technical Services{CLEANING SERVICE}	\$360.00	O
						\$360.00	

Payment Advice #: 25836  
 Vendor / Payee: MIDDLEFIELD FARM GARDEN  
 Type: Accounting Warrant  
 Purpose:

Status: Outstanding  
 Post Date: 08/12/2025  
 Transaction Date: 08/12/2025  
 Original Amount: \$101.00

Detail								
Quantity	Units	Description				Unit Price	Extended Price	Invoice #
1.00	CEMETER	HYDRAULIC LEAK/MOWER REPAIR				\$101.00	\$101.00	01-221811
Distribution								
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status	
08/12/2025	08/12/2025	AW	BC 32-2025	2031-240-432-0000	Repairs and Maintenance of Machinery & Equip	\$101.00	O	
						\$101.00		

Payment Advice #: 25837  
 Vendor / Payee: PIP MARKETING, SIGNS, PRINTING  
 Type: Accounting Warrant  
 Purpose:

Status: Outstanding  
 Post Date: 08/12/2025  
 Transaction Date: 08/12/2025  
 Original Amount: \$64.70

Detail							
Quantity	Units	Description			Unit Price	Extended Price	Invoice #
1.00		CHAPMAN - BUSINESS CARDS			\$64.70	\$64.70	74844
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status

## Payment Register Detail

UAN v2025.2

7/26/2025 to 8/22/2025

08/12/2025 08/12/2025 AW BC 112-2025 1000-790-420-0000 Operating Supplies and Materials

\$64.70

O

\$64.70

Payment Advice #: 25838

Vendor / Payee: SHERWIN WILLIAMS

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 08/12/2025

Transaction Date: 08/12/2025

Original Amount: \$74.90

## Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		10 - 5 GALLON ACETONE	\$74.90	\$74.90	25649213250725

## Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
08/12/2025	08/12/2025	AW	BC 160-2025	2011-620-420-0000	Operating Supplies and Materials	\$74.90	O
						\$74.90	

Payment Advice #: 25839

Vendor / Payee: SILCO FIRE &amp; SECURITY

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 08/12/2025

Transaction Date: 08/12/2025

Original Amount: \$2,271.76

## Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	ANNUAL	FIRE EXTG.(REPLACEMENTS, RECHARGES, INSPECTIONS, VALVE STEMS,	\$2,271.76	\$2,271.76	6011466

## Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
08/12/2025	08/12/2025	AW	BC 108-2025	1000-790-349-0000	Other - Professional and Technical Services	\$78.75	O
08/12/2025	08/12/2025	AW	BC 169-2025	2011-610-439-0000	Other - Repairs and Maintenance	\$554.08	O
08/12/2025	08/12/2025	AW	BC 32-2025	2031-240-432-0000	Repairs and Maintenance of Machinery & Equip	\$4.75	O
08/12/2025	08/12/2025	AW	BC 174-2025	2903-110-349-0000	Other - Professional and Technical Services	\$1,634.18	O
						\$2,271.76	

Payment Advice #: 25840

Vendor / Payee: SMITH ELECTRICAL CONTRACTING

Type: Accounting Warrant

Purpose: ALL TO BE REIMBURSED BY NOPEC GRANT

Status: Outstanding

Post Date: 08/12/2025

Transaction Date: 08/12/2025

Original Amount: \$3,990.00

## Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		MAIN STREET LIGHTING UPGRADES/L.E.D. - 9 POLES AND 5 GFCI RECEPT	\$3,990.00	\$3,990.00	6244

## Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
08/12/2025	08/12/2025	AW	PO 62-2025	1000-130-300-0055	Contractual Services(NOPEC PROJECT)	\$3,080.00	O
08/12/2025	08/12/2025	AW	PO 106-2025	1000-130-300-0055	Contractual Services(NOPEC PROJECT)	\$910.00	O
						\$3,990.00	

Payment Advice #: 25841

Vendor / Payee: STATEWIDE EMERGENCY PRODUCTS

Type: Accounting Warrant

Status: Outstanding

Post Date: 08/12/2025

Transaction Date: 08/12/2025

## Payment Register Detail

UAN v2025.2

7/26/2025 to 8/22/2025

Purpose:

Original Amount: \$180.00

Detail						
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
1.00	POLICE	100 WATT SPEAKER 2022 EXPLORER	\$180.00	\$180.00	8272	

## Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
08/12/2025	08/12/2025	AW	BC 171-2025	2903-110-433-0000	Repairs and Maintenance of Motor Vehicles	\$180.00	O
						\$180.00	

Payment Advice #: 25842

Vendor / Payee: THE NEWS HERALD

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 08/12/2025

Transaction Date: 08/12/2025

Original Amount: \$64.30

Detail						
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
1.00	LEGAL NC	P&Z PUBLIC HEARING - CHICKENS W. MAIN ST.	\$64.30	\$64.30	2697107	

## Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
08/12/2025	08/12/2025	AW	BC 173-2025	1000-710-325-0000	Advertising	\$64.30	O
						\$64.30	

Payment Advice #: 25843

Vendor / Payee: UNITED RENTAL

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 08/12/2025

Transaction Date: 08/12/2025

Original Amount: \$14,227.95

Detail						
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
1.00	4 WK	RENTAL OF 4" 25HP VAC ASSIST DIESEL PUMP	\$1,950.00	\$1,950.00	248681785-002	
1.00	4 WK	RENTAL OF 4X20 RUBBER SUCTION HOSES (9)	\$1,840.41	\$1,840.41	248681785-002	
1.00	4 WK	RENTAL OF 4X50 RUBBER DISCHARGE HOSES (30)	\$8,892.90	\$8,892.90	248681785-002	
1.00	4 WK	RENTAL OF 3X20 PVC SUCTION - CAMLOCK HOSES (6)	\$1,544.64	\$1,544.64	248681785-002	

## Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
08/12/2025	08/12/2025	AW	PO 86-2025	5201-800-590-0206	Other - Capital Outlay{WWTP-DECOMMISSIONING}	\$14,227.95	O
						\$14,227.95	

Payment Advice #: 25844

Vendor / Payee: VECTOR SECURITY

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 08/12/2025

Transaction Date: 08/12/2025

Original Amount: \$43.69

Detail						
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
1.00	SENIOR C	ALARM MONITORING	\$43.69	\$43.69	76343121	

## Distribution

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

## Payment Register Detail

UAN v2025.2

7/26/2025 to 8/22/2025

08/12/2025 08/12/2025 AW PO 98-2025 2901-390-319-0350 Other - Utilities{SECURITY SERVICES/ALARM}

\$43.69

O

\$43.69

Payment Advice #: 25845

Vendor / Payee: VERIZON WIRELESS

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 08/12/2025

Transaction Date: 08/12/2025

Original Amount: \$295.54

## Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		VILLAGE CELL PHONES	\$295.54	\$295.54	6120038277

## Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
08/12/2025	08/12/2025	AW	PO 83-2025	2011-620-321-3210	Telephone{CELL PHONES}	\$295.54	O
						<u>\$295.54</u>	

Payment Advice #: 25846

Vendor / Payee: XAVAS SOLUTIONS

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 08/12/2025

Transaction Date: 08/12/2025

Original Amount: \$300.00

## Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	SENIOR C	MYSENIORCENTER - ANNUAL UPGRADES, MAINTENANCE, & SUPPORT	\$300.00	\$300.00	27275

## Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
08/12/2025	08/12/2025	AW	BC 120-2025	2901-390-349-0300	Other - Professional and Technical Services{I.T. SERVICES}	\$300.00	O
						<u>\$300.00</u>	

Payment Advice #: 25853

Vendor / Payee: ALL WAYS FLASHER LLC

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 08/22/2025

Transaction Date: 08/22/2025

Original Amount: \$348.00

## Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	M&R	4 SPEED LIMIT SIGNS, 1 STOP SIGN	\$348.00	\$348.00	2138

## Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
08/22/2025	08/22/2025	AW	BC 160-2025	2011-620-420-0000	Operating Supplies and Materials	\$348.00	O
						<u>\$348.00</u>	

Payment Advice #: 25854

Vendor / Payee: AMCCO

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 08/22/2025

Transaction Date: 08/22/2025

Original Amount: \$200.00

## Detail

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

UAN v2025.2

7/26/2025 to 8/22/2025

1.00 MAYORS ( FALL SEMINAR/TRAINING

\$200.00

\$200.00 9.5.2025

## Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
08/22/2025	08/22/2025	AW	BC 58-2025	1000-720-340-0101	Professional and Technical Services(Continuing Education}	\$200.00	O
						\$200.00	

Payment Advice #: 25855

Vendor / Payee: ASAP LLC

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 08/22/2025

Transaction Date: 08/22/2025

Original Amount: \$740.00

## Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	DANA'S P/	PORTA POTTY	\$120.00	\$120.00	I17160
1.00	VILLAGE F	PORTA POTTIES	\$310.00	\$310.00	I17162
1.00	SEN CTR I	PORTA POTTY	\$190.00	\$190.00	I17161
1.00	CEMETER	PORTA POTTY	\$120.00	\$120.00	I17300

## Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
08/22/2025	08/22/2025	AW	PO 61-2025	1000-320-300-0214	Contractual Services(PORTA-POTTY}	\$620.00	O
08/22/2025	08/22/2025	AW	PO 61-2025	2031-240-300-0214	Contractual Services(PORTA-POTTY}	\$120.00	O
						\$740.00	

Payment Advice #: 25856

Vendor / Payee: B&amp;W INSPECTION SERVICES LLC

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 08/22/2025

Transaction Date: 08/22/2025

Original Amount: \$38,235.00

## Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	PARTIAL/F	WWTP DECOMMISSIONING - INFLUENT TANK, BAR SCREEN/JUNCTION CHAI	\$35,860.00	\$35,860.00	1017
19.00	WWTP OP	8/15/2025 THRU 8/21/2025	\$125.00	\$2,375.00	1016

## Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
08/22/2025	08/22/2025	AW	PO 70-2025	5201-549-300-0206	Contractual Services(WWTP-DECOMMISSIONING}	\$35,860.00	O
08/22/2025	08/22/2025	AW	PO 100-2025	5201-549-349-0000	Other - Professional and Technical Services	\$2,375.00	O
						\$38,235.00	

Payment Advice #: 25857

Vendor / Payee: CARTER LUMBER

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 08/22/2025

Transaction Date: 08/22/2025

Original Amount: \$1,133.21

## Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	CEMETER	SHINGLES, ALUM WHITE TRIM, MCA #2 PRIME ABOVE GRD, DRIP EDGE	\$113.08	\$113.08	6800852394
-1.00	CEMETER	KDHF #2 RETURNED	\$119.92	-\$119.92	6800083599
-1.00	CEMETER	CERT LANDMARK AR MET/MOIRE BLK RETURNED	\$117.00	-\$117.00	6800083598
-1.00	CEMETER	MCA #2 PRIME ABOVE GRD	\$22.18	-\$22.18	6800083600
1.00	CEMETER	SHINGLES, ALUM WHT TRIM, CERT LANDMARK AR/MET MOIR BLK, MCA #2	\$676.77	\$676.77	6800844526

## Payment Register Detail

UAN v2025.2

7/26/2025 to 8/22/2025

1.00	M&R	SIM 4 SDWS TAN , CHALK LINE REEL, ORANGE CHALK	\$38.77	\$38.77	6800852398
1.00	CEMETER	CERT LANDMARK AR MET/MOIR BLK, DELIVERY	\$563.69	\$563.69	6800852562

## Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
08/22/2025	08/22/2025	AW	BC 160-2025	2011-620-420-0000	Operating Supplies and Materials	\$38.77	O
08/22/2025	08/22/2025	AW	BC 182-2025	2031-800-590-0000	Other - Capital Outlay	\$1,094.44	O
						<u>\$1,133.21</u>	

Payment Advice #: 25858

Vendor / Payee: CHARTER COMMUNICATIONS

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 08/22/2025

Transaction Date: 08/22/2025

Original Amount: \$277.36

## Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	81 SAMUE	INTERNET, PHONE, CABLE	\$277.36	\$277.36	0027894080625

## Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
08/22/2025	08/22/2025	AW	BC 141-2025	2011-620-300-0325	Contractual Services{CABLE}	\$87.00	O
08/22/2025	08/22/2025	AW	BC 104-2025	2011-620-349-0300	Other - Professional and Technical Services{I.T. SERVICES}	\$155.36	O
08/22/2025	08/22/2025	AW	BC 9-2025	2011-620-399-0000	Other - Other Contractual Services	\$35.00	O
						<u>\$277.36</u>	

Payment Advice #: 25859

Vendor / Payee: COMFORT AIR CONDITIONING AND HEATING

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 08/22/2025

Transaction Date: 08/22/2025

Original Amount: \$1,066.00

## Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	SENIOR C	REPLACE BLOWER MOTOR & CAP, FRT LEFT FURNACE, A/C CLEAN & CHE	\$1,066.00	\$1,066.00	38117

## Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
08/22/2025	08/22/2025	AW	BC 148-2025	2901-390-431-0000	Repairs and Maintenance of Buildings and Land	\$1,066.00	O
						<u>\$1,066.00</u>	

Payment Advice #: 25860

Vendor / Payee: FAIRPORT HARBOR SENIOR CITIZENS CENTER

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 08/22/2025

Transaction Date: 08/22/2025

Original Amount: \$3,380.00

## Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	SENIOR C	LAKETRAN STS FAIRS, TICKETS, BUS TRANSPORTS (JAN-JULY 2025)	\$3,380.00	\$3,380.00	7.31.2025

## Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
08/22/2025	08/22/2025	AW	BC 75-2025	2901-390-399-1008	Other - Other Contractual Services{TRIPS}	\$2,740.00	O
08/22/2025	08/22/2025	AW	BC 183-2025	2901-390-399-1008	Other - Other Contractual Services{TRIPS}	\$640.00	O
						<u>\$3,380.00</u>	

## Payment Register Detail

UAN v2025.2

7/26/2025 to 8/22/2025

Payment Advice #: 25861  
 Vendor / Payee: HEARN PLUMBING & HEATING  
 Type: Accounting Warrant  
 Purpose:

Status: Outstanding  
 Post Date: 08/22/2025  
 Transaction Date: 08/22/2025  
 Original Amount: \$873.00

Detail							
Quantity	Units	Description			Unit Price	Extended Price	Invoice #
1.00	SENIOR C	URINAL / MEN'S BATHROOM PLUMBING REPAIRS			\$784.00	\$784.00	84924136
1.00	SENIOR C	SERVICE CALL- DIAGNOSE PLUMBING ISSUE/MENS BATHROOM			\$89.00	\$89.00	80370902
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
08/22/2025	08/22/2025	AW	BC 148-2025	2901-390-431-0000	Repairs and Maintenance of Buildings and Land	\$37.04	O
08/22/2025	08/22/2025	AW	BC 184-2025	2901-390-431-0000	Repairs and Maintenance of Buildings and Land	\$746.96	O
08/22/2025	08/22/2025	AW	BC 184-2025	2901-390-431-0000	Repairs and Maintenance of Buildings and Land	\$89.00	O
						\$873.00	

Payment Advice #: 25862  
 Vendor / Payee: ILLUMINATING COMPANY  
 Type: Accounting Warrant  
 Purpose:

Status: Outstanding  
 Post Date: 08/22/2025  
 Transaction Date: 08/22/2025  
 Original Amount: \$3,735.47

Detail								
Quantity	Units		Description			Unit Price	Extended Price	Invoice #
1.00	81 SAMUE	110 151 095 996				\$30.63	\$30.63	
1.00	MASTER A	210 000 420 005				\$2,694.59	\$2,694.59	
1.00	TRAFFIC L	110 068 973 830				\$11.22	\$11.22	
1.00	81 SAMUE	110 151 099 741				\$403.39	\$403.39	
1.00	TRAFFIC L	110 067 907 052				\$15.65	\$15.65	
1.00	33 N LAKE	110 106 751 099				\$171.29	\$171.29	
1.00	ADMIN	110 109 282 233				\$91.44	\$91.44	
1.00	LAKE ST -	110 1065 745 349				\$317.26	\$317.26	
Distribution								
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status	
08/22/2025	08/22/2025	AW	PO 78-2025	1000-710-311-0000	Electricity	\$91.44	O	
08/22/2025	08/22/2025	AW	PO 78-2025	1000-710-311-0000	Electricity	\$515.24	O	
08/22/2025	08/22/2025	AW	PO 78-2025	1000-790-311-1005	Electricity{TRAFFIC LIGHTS}	\$26.87	O	
08/22/2025	08/22/2025	AW	PO 82-2025	2011-620-311-0000	Electricity	\$434.02	O	
08/22/2025	08/22/2025	AW	PO 82-2025	2011-620-311-0000	Electricity	\$200.34	O	
08/22/2025	08/22/2025	AW	PO 78-2025	2901-330-311-0000	Electricity	\$1,264.04	O	
08/22/2025	08/22/2025	AW	PO 78-2025	2903-110-311-0000	Electricity	\$237.75	O	
08/22/2025	08/22/2025	AW	PO 78-2025	2903-110-311-0000	Electricity	\$488.55	O	
08/22/2025	08/22/2025	AW	PO 37-2025	5201-541-311-0000	Electricity	\$477.22	O	
						\$3,735.47		

Payment Advice #: 25863  
 Vendor / Payee: LAKE COUNTY YMCA  
 Type: Accounting Warrant  
 Purpose:

Status: Outstanding  
 Post Date: 08/22/2025  
 Transaction Date: 08/22/2025  
 Original Amount: \$276.50

Detail

## Payment Register Detail

UAN v2025.2

7/26/2025 to 8/22/2025

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	SENIOR C	SILVER SNEAKERS & TAI CHI CLASS	\$276.50	\$276.50	JULY 2025

## Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
08/22/2025	08/22/2025	AW	BC 151-2025	2901-390-399-2912	Other - Other Contractual Services(INSTRUCTORS}	\$276.50	O
						\$276.50	

Payment Advice #: 25864

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

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 08/22/2025

Transaction Date: 08/22/2025

Original Amount: \$500.11

## Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	POLICE	15 FUEL TRANSACTIONS	\$500.11	\$500.11	6015010357

## Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
08/22/2025	08/22/2025	AW	BC 152-2025	2903-110-393-7000	Motor Vehicles(FUEL)	\$500.11	O
						\$500.11	

Payment Advice #: 25865

Vendor / Payee: MADISON ACE HARDWARE

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 08/22/2025

Transaction Date: 08/22/2025

Original Amount: \$364.84

## Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	M&R	UTILITY BLADES, SPARK PLUGS, ADJ RIP FENCE, CLOROX WIPES	\$47.33	\$47.33	7057
1.00	M&R	GORILLA GLUE, GARAGE DR LUBE, CABLE CAT 6, REFILL KIT/INSECT, WEE	\$81.55	\$81.55	7075
1.00	PD, M&R	AA BATTERIES, LED BULB, LED STRIP LIGHTS	\$235.96	\$235.96	7023

## Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
08/22/2025	08/22/2025	AW	BC 160-2025	2011-620-420-0000	Operating Supplies and Materials	\$241.85	O
08/22/2025	08/22/2025	AW	BC 118-2025	2903-110-431-0000	Repairs and Maintenance of Buildings and Land	\$122.99	O
						\$364.84	

Payment Advice #: 25866

Vendor / Payee: NEWBURY TECHNOLOGIES

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 08/22/2025

Transaction Date: 08/22/2025

Original Amount: \$1,240.90

## Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		MONTHLY I.T. CONTRACT	\$1,240.90	\$1,240.90	9633

## Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
08/22/2025	08/22/2025	AW	PO 13-2025	1000-720-349-0300	Other - Professional and Technical Services(I.T. SERVICES}	\$48.70	O
08/22/2025	08/22/2025	AW	PO 105-2025	1000-725-349-0300	Other - Professional and Technical Services(I.T. SERVICES}	\$48.70	O
08/22/2025	08/22/2025	AW	PO 13-2025	1000-790-390-0300	Other Contractual Services(I.T. SERVICES}	\$85.96	O

## Payment Register Detail

UAN v2025.2

7/26/2025 to 8/22/2025

08/22/2025	08/22/2025	AW	PO 105-2025	1000-790-390-0300	Other Contractual Services{I.T. SERVICES}	\$60.14	O
08/22/2025	08/22/2025	AW	PO 13-2025	2011-620-349-0300	Other - Professional and Technical Services{I.T. SERVICES}	\$97.40	O
08/22/2025	08/22/2025	AW	PO 13-2025	2901-390-349-0300	Other - Professional and Technical Services{I.T. SERVICES}	\$97.40	O
08/22/2025	08/22/2025	AW	PO 105-2025	2903-110-349-0300	Other - Professional and Technical Services{I.T. SERVICES}	\$802.60	O
						<u>\$1,240.90</u>	

Payment Advice #: 25867

Vendor / Payee: THE NEWS HERALD

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 08/22/2025

Transaction Date: 08/22/2025

Original Amount: \$183.50

## Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	LEGAL AD	P&Z PUBLIC HEARING 8/21	\$61.95	\$61.95	2745016
1.00	LEGAL AD	P&Z PUBLIC HEARING 8/21	\$61.95	\$61.95	2745715
1.00	LEGAL AD	P&Z PUBLIC HEARING 8/21	\$59.60	\$59.60	2741721

## Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
08/22/2025	08/22/2025	AW	BC 173-2025	1000-710-325-0000	Advertising	\$183.50	O
						<u>\$183.50</u>	

Payment Advice #: 25868

Vendor / Payee: NICE &amp; GREEN DOMINGUEZ LANDSCAPING

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 08/22/2025

Transaction Date: 08/22/2025

Original Amount: \$8,780.00

## Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
17.00	MOWING	VILLAGE PARK	\$125.00	\$2,125.00	822833
17.00	MOWING	VILLAGE HALL	\$60.00	\$1,020.00	822832
17.00	MOWING	SENIOR CENTER	\$110.00	\$1,870.00	822835
17.00	MOWING	SENIOR CTR PARK	\$110.00	\$1,870.00	822836
1.00	SENIOR C	CLEANUP, WEEDING, EDGING, TRIMMING, MULCH & MULCHING	\$1,895.00	\$1,895.00	822837

## Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
08/22/2025	08/22/2025	AW	BC 187-2025	1000-320-300-0212	Contractual Services{LAWN CARE}	\$3,995.00	O
08/22/2025	08/22/2025	AW	BC 186-2025	1000-790-431-0000	Repairs and Maintenance of Buildings and Land	\$142.48	O
08/22/2025	08/22/2025	AW	BC 95-2025	1000-790-431-0000	Repairs and Maintenance of Buildings and Land	\$367.52	O
08/22/2025	08/22/2025	AW	BC 71-2025	2901-390-340-0212	Professional and Technical Services{LAWN CARE}	\$1,550.00	O
08/22/2025	08/22/2025	AW	BC 185-2025	2901-390-340-0212	Professional and Technical Services{LAWN CARE}	\$2,215.00	O
08/22/2025	08/22/2025	AW	BC 118-2025	2903-110-431-0000	Repairs and Maintenance of Buildings and Land	\$510.00	O
						<u>\$8,780.00</u>	

Payment Advice #: 25869

Vendor / Payee: QUALITY IMAGING SOLUTIONS, INC.

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 08/22/2025

Transaction Date: 08/22/2025

Original Amount: \$415.45

## Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1,400.00	B/W COPII	SENIOR CTR	\$0.01	\$12.60	8401

## Payment Register Detail

UAN v2025.2

7/26/2025 to 8/22/2025

3,721.00	COLOR C	SENIOR CTR				
857.00	B/W COPII	POLICE			\$0.08	\$293.96 8401
209.00	COLOR C	POLICE			\$0.01	\$7.71 8455
612.00	B/W COPII	ADMIN			\$0.08	\$16.51 8455
1,002.00	COLOR C	ADMIN			\$0.01	\$5.51 8456
					\$0.08	\$79.16 8456

## Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
08/22/2025	08/22/2025	AW	BC 112-2025	1000-790-420-0000	Operating Supplies and Materials	\$84.67	O
08/22/2025	08/22/2025	AW	BC 153-2025	2901-390-420-0000	Operating Supplies and Materials	\$306.56	O
08/22/2025	08/22/2025	AW	BC 52-2025	2903-110-420-0000	Operating Supplies and Materials	\$2.16	O
08/22/2025	08/22/2025	AW	BC 172-2025	2903-110-420-0000	Operating Supplies and Materials	\$22.06	O
						<u>\$415.45</u>	

Payment Advice #: 25870

Vendor / Payee: SHERWIN WILLIAMS

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 08/22/2025

Transaction Date: 08/22/2025

Original Amount: \$126.67

## Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	M&R	ROLLERS, TRAYS, DROPCLOTH	\$14.32	\$14.32	73067145430625
1.00	M&R	ACETONE/STREET PAINTING	\$74.90	\$74.90	94949145430825
1.00	M&R	ACETONE	\$37.45	\$37.45	73075145430625

## Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
08/22/2025	08/22/2025	AW	BC 160-2025	2011-620-420-0000	Operating Supplies and Materials	\$126.67	O
						<u>\$126.67</u>	

Payment Advice #: 25871

Vendor / Payee: UNITED RENTAL

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 08/22/2025

Transaction Date: 08/22/2025

Original Amount: \$700.00

## Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		PICKUP CHARGE	\$700.00	\$700.00	248681785-003

## Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
08/22/2025	08/22/2025	AW	PO 86-2025	5201-800-590-0206	Other - Capital Outlay{WWTP-DECOMMISSIONING}	\$700.00	O
						<u>\$700.00</u>	

Payment Advice #: 25872

Vendor / Payee: WASTE MANAGEMENT OF OHIO INC.

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 08/22/2025

Transaction Date: 08/22/2025

Original Amount: \$685.97

## Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	WWTP DE	SLUDGE DISPOSALS	\$685.97	\$685.97	0017996-1320-1

**Payment Register Detail**

UAN v2025.2

7/26/2025 to 8/22/2025

**Distribution**

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
08/22/2025	08/22/2025	AW	BC 178-2025	5201-549-300-0206	Contractual Services(WWTP-DECOMMISSIONING)	\$685.97	O
						<u>\$685.97</u>	

Total Payments: \$162,646.31

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. 17 - 2025**

AN ORDINANCE AMENDING THE CODIFIED ORDINANCES OF MADISON VILLAGE, OHIO, PART SEVEN - PLANNING AND ZONING, SECTION 17.5, APPENDIX A, TO ADJUST THE ZONING CODE FEE SCHEDULE TO REFLECT INCREASES IN ADMINISTRATIVE COSTS.

WHEREAS, the Administration has reviewed the labor time, costs, and expenses to the Village in processing permits pursuant to the Zoning Code; and

WHEREAS, upon review, the Administration finds that current fees for certain of the permit processing labor time, costs, and expenses are significantly less than actual costs to the Village; and

WHEREAS, the Administration has proposed a revised Appendix A to § 17.5 of the Zoning Code to increase certain fees to better recapture the actual administrative costs; and

WHEREAS, upon consideration of the recommendation made by the Administration and having given the matter its independent consideration, the Council finds that it is in the public interest, health and welfare, and consistent with actual administrative cost and expenses to amend Appendix A to § 17.5 of the Zoning Code.

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

SECTION 1. That the Codified Ordinances of Madison Village, Ohio, Part Seven - Planning and Zoning, as enacted by Ordinance No. 30-2013, as amended, is and shall hereby be amended with revised Addendix A (and as Appendix A is incorporated in the Zoning Code by § 17.5), said amendment appearing in Exhibit "1" attached hereto and incorporated herein by this reference as if fully re-written wherein current text which is stricken by this Ordinance appears with a strike-through line (to wit: ~~abcd~~) and new text added to Appendix A by this Ordinance appears as underlined text (to wit: abcd).

SECTION 2. That publication of this revised Appendix A shall occur in book form containing the certification of the President of Council and Fiscal Officer of its correctness.

SECTION 3. It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance 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. This Ordinance shall take effect at the earliest time provided by law.

PASSED:

\_\_\_\_\_

\_\_\_\_\_  
Mark V. Vest,  
President of Council

Attested:

\_\_\_\_\_  
Kristie M. Crockett,  
Fiscal Officer / Clerk of Council

Approved:

\_\_\_\_\_  
Sam Britton, Jr.,  
Mayor

\_\_\_\_\_  
Date

APPENDIX A  
 (Zoning Code Article 17, §17.5)

MADISON VILLAGE ZONING CODE FEE SCHEDULE

	Description	Amount
1.	Single-family dwelling	<del>\$50.00</del> <u>250.00</u>
2.	Accessory building	<del>\$20.00</del> <u>50.00</u> per structure
3.	Two-family dwelling	<del>\$70.00</del> <u>250.00</u>
4.	Multiple dwelling	<del>\$50.00</del> <u>250.00</u> (first unit) <del>\$20.00</del> <u>50.00</u> (per additional unit)
5.	Addition or alteration to existing dwelling	<del>\$25.00</del> <u>75.00</u>
6.	Commercial or industrial permit (construction, addition, or alteration)	<del>\$0.03</del> <u>0.10</u> /sq. ft. with <del>\$100</del> <u>400</u> minimum and <del>\$500</del> <u>1,000</u> maximum fee
The fee for the application for a zoning certificate for the use of land not involving structures, including changes in the use of land, shall be \$10.00. Additional fees shall be as follows:		
7.	Copy of the Zoning Code	<del>\$40.00</del> <u>20.00</u> per book
8.	Copy of the Zoning Map	\$10.00 each
9.	Fence, <u>Deck</u> Permit	<del>\$40.00</del> <u>25.00</u>
10.	Swimming Pool, Hot Tub, and Similar Installation Permit	<del>\$20.00</del> <u>25.00</u>
11.	Sign permit	<del>\$40.00</del> <u>50.00</u>

12.	<p>Conditional Use Permit</p> <ul style="list-style-type: none"> <li>- Commission hearing will be held with notice once in a local paper 15 days prior to the hearing.</li> <li>- First class mail notice to those within 200' of the property will be sent 15 days prior to the Commission hearing.</li> </ul>	<p>General:          \$100.00 + the current USPS first class mail cost for each person notified.</p> <p>Short-Term Rental:          \$200.00 + the current USPS first class mail cost for each person notified.</p> <p>Short-Term Rental CUP Renewal Application:          \$50.00</p>
13.	<p>BZA Application</p> <ul style="list-style-type: none"> <li>- BZA hearing will be held with notice once in a local paper 15 days prior to the hearing.</li> <li>- Certified mail to all adjoining property owners will be sent 15 days prior to the hearing.</li> </ul>	<p>\$100.00 + the current USPS certified mail cost for each person notified.</p>
14.	<p>Rezoning Application</p> <ul style="list-style-type: none"> <li>- Commission hearing will be held with two local newspaper notices at least 10 days prior to the hearing.</li> <li>- First class mail notice to those within 200' of the property will be sent regarding the Commission hearing at least 5 days prior to the hearing.</li> <li>- Council hearing will be held with notice once in a local newspaper 30 days prior to the hearing.</li> <li>- First class mail notice to those within 200' of the property will be sent regarding the Council hearing at least 20 days prior to the hearing</li> </ul>	<p>\$300.00 + twice the current USPS first class mail cost for each person notified.</p>
15.	<p>Site Development Plan Review Application</p>	<p>\$100 + \$10 per acre</p> <p>Additional bonding, testing, and fees are required per § 19.7.</p>

16.	<p>Subdivision Application</p> <ul style="list-style-type: none"><li>- An application form will be completed by the subdivider.</li><li>- The lot fee and engineering deposit will be paid.</li><li>- 10 copies of the proposed subdivision will be submitted.</li><li>- The submission of said material will be provided to the Zoning Inspector 28 calendar days prior to the next regular Commission meeting.</li></ul>	<p>A review fee of \$250.00, or, \$10 per proposed lot, whichever is greater, plus;</p> <p>Inspection and supervision fees as determined by §20.5(f).</p> <p>Testing and surveying fees per §20.4(i).</p> <p>Additional bonding and insurance requirements are required per §20.4(j).</p>
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Referred upon recommendation of the  
Planning and Zoning Commission

## **ORDINANCE NO. 20 - 2025**

AN ORDINANCE AMENDING THE CODIFIED ORDINANCES OF MADISON VILLAGE, OHIO, PART SEVEN - PLANNING AND ZONING, TO ADD SHORT-TERM RENTALS AS A CONDITIONAL USE IN THE HISTORIC PRESERVATION DISTRICT OVERLAY OF THE B-1, GENERAL BUSINESS, DISTRICT BY AMENDING SECTION 4.3(F) OF ARTICLE 4 TO ADD THIS AS A CONDITIONAL USE AND TO AMEND ARTICLE 13, SECTIONS 13.3, 13.4, 13.5, AND 13.6 RELATED TO, AND PROVIDING SPECIFIC REGULATIONS FOR, THIS USE.

WHEREAS, upon initiative of the Planning and Zoning Commission, a review of the current prohibitions related to short-term rentals (STRs) was conducted; and

WHEREAS, the Planning and Zoning Commission examined a proposal that would renovate an existing commercial structure in the Historic Preservation District which would include the renovation of an existing upper-floor lawful non-conforming apartment into an STR; and

WHEREAS, the Planning and Zoning Commission opines that such reinvestment in the Historic Preservation District is in accordance with the purposes, intents, and policies of the Village; and

WHEREAS, the Planning and Zoning Commission further opines that elimination of lawful non-conforming uses such as apartments within the Historic Preservation District is also in accordance the purposes, intents, and policies of the Village; and

WHEREAS, the addition of STRs within the Historic Preservation District addresses a need for additional transient accommodations to service the area's growing agritourism industry; and

WHEREAS, the Planning and Zoning Commission recommended by 3-0 affirmative vote taken at its public meeting of March 21, 2025 that STRs be added as a conditional use for the Historic Preservation District overlay of the B-1, General Business, district, and that additional regulations related to such use be added to Article 13, §§ 13.3, 13.4, 13.5, and 13.6 to ensure the use is permitted only in furtherance of the policy goals and objectives detailed herein above; and

WHEREAS, pursuant to Art. 18, § 18.4 of the Zoning Code, the Council has conducted the required public hearing after timely publication notice; and

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Planning and Zoning Commission

WHEREAS, upon consideration of the recommendation made by the Planning and Zoning Commission, public comments presented, and having given the matter its independent consideration, the Council finds that it is in the public interest, health and welfare, and consistent with good zoning practice to amend the Zoning Code as detailed above to conditionally permit STRs within the Historic Preservation District overlay.

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

**SECTION 1.** That the Codified Ordinances of Madison Village, Ohio, Part Seven - Planning and Zoning, as enacted by Ordinance No. 30-2013, as amended, is and shall hereby be amended by amending §§ 13.3, 13.4, 13.5, and 13.6 of Article 13 as shown in Exhibit "1," attached hereto and incorporated herein by this reference, such that the existing text to be removed is shown as stricken (to wit: ~~abcd~~), newly added text is shown as bold (to wit: **abcd**) and text to remain retains the existing font and format.

**SECTION 2.** That the Codified Ordinances of Madison Village, Ohio, Part Seven - Planning and Zoning, as enacted by Ordinance No. 30-2013, as amended, is and shall hereby be amended with the addition to § 4.3(f) of Article 4 at line item "(35A) short-term rental" by inclusion of this as a conditional use in the B-1, General Business, district and further by the notation "limited by" in the "Cross-References" column to clarify this conditional use may be permitted only within the Historic Preservation District, all of said amendments graphically shown and which shall appear in the Land Use Matrix as follows:

USE / ACTIVITY / STRUCTURE:	A-1	S-1	R-1	R-2	R-3	B-1	B-2	B-3	B-4	B-5	M-1	M-2	SC-1	CROSS-REFERENCES:
<b>RETAIL AND RELATED USES, CONT.</b>														
(35A) short-term rental	--	--	--	C	--	C	--	--	--	--	--	--	--	<b>limited by</b> Article 13

**SECTION 3.** That publication of these revised ordinances shall occur in book form containing the certification of the President of Council and Fiscal Officer of their correctness.

**SECTION 4.** It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance 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.

Referred upon recommendation of the  
Planning and Zoning Commission

SECTION 5. This Ordinance shall take effect at the earliest time provided by law.

PASSED:

\_\_\_\_\_

\_\_\_\_\_  
Mark V. Vest,  
President of Council

Attested:

\_\_\_\_\_  
Kristie M. Crockett,  
Fiscal Officer / Clerk of Council

Approved:

\_\_\_\_\_  
Sam Britton, Jr.,  
Mayor

\_\_\_\_\_  
Date

## EXHIBIT "1"

### ARTICLE 13 SHORT TERM RENTALS

#### Section 13.1 Definitions.

- (a) "Applicant" means the owner or permanent occupant who submits an application for a conditional use permit or a renewal to the Village, as required by § 13.2(a).
- (b) "Applicant's Dwelling" means any and all dwellings intended to be used as a short-term rental(s) for which the applicant has submitted an application, as required by § 13.2(a).
- (c) "Arterial Street" means a publicly dedicated roadway which accommodates traffic to and from expressways or through commercial districts. For purposes of this Chapter, the following are the only "arterial streets" within the Village of Madison: Main Street (East and West) and River Street (S.R. 528).
- (d) "Booking Service" means any mechanism that provides for or facilitates a transaction between a short-term rental host and a potential short-term rental guest for the purpose of reserving or renting a guestroom for a fee, and for which a hosting platform collects or receives, directly or indirectly, any compensation in connection with the reservation. Such compensation may be remitted to the short-term rental host or the hosting platform.
- (e) "Calls for Service" means any and all calls, including but not limited to those to law enforcement and/or the fire department, when those calls result in a representative being dispatched or directed to the short-term rental and which:
  - (1) allege evidence of criminal activity;
  - (2) result in an arrest, charge or citation;
  - (3) find an imminent threat to safety of person(s) or property; or
  - (4) allege a sanitation, refuse or noise issue at a short-term rental property in violation of the Madison Code of Ordinances.
- (f) "Guestroom" means a room offered to the public for a fee that contains, at a minimum, provisions for sleeping.
- (g) "Hosting Platform" means an entity that participates in the short-term rental business/industry by providing for or facilitating a booking service through a website/application whereby a short-term rental host may offer, list, advertise, or market a short-term rental to a potential short-term rental guest.
- (h) "Owner" means the owner(s) of record as shown on the current tax list of the county auditor or a mortgagee(s) in possession. If an Owner is a business entity, such as a corporation, limited liability company, firm, partnership, association, organization and any other group acting as a unit, such business entity shall include its duly authorized agent.
- (i) "Permanent Occupant" means a person who resides in a dwelling more than 51% of the time during a calendar year and such dwelling in which the person resides shall be referred to as the primary residence.

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- (j) "Person" means every natural person, corporation, limited liability company, partnership, limited partnership, joint venture, unincorporated association, estate, trust, or any other commercial or non-commercial entity or organization.
- (k) "Primary Residence" means a dwelling which is the usual place of return for housing as documented by at least two of the following: motor vehicle registration, driver's license, tax documents, lease copy or a utility bill. An owner or permanent occupant can only have one primary residence.
- (l) "Property Manager" means any person charged with or responsible for a supervisory or caretaking position for the short-term rental.
- (m) "Short-Term Rental Guest" means a person who reserves a guestroom, wholly or partly, from a short-term rental host for any form of consideration, for less than thirty (30) consecutive days.
- (n) "Short-Term Rental Host" means the owner or permanent occupant who offers, lists, markets, or advertises a short-term rental on a hosting platform and receives a fee as compensation.
- (o) "Short-Term Rental" means any dwelling with five guestrooms or less that is reserved/rented wholly or partly for any form of consideration for less than thirty (30) consecutive days by a short-term rental guest. A conditionally permitted short-term rental in compliance with this Chapter shall not be considered a boarding and rooming house, as defined in § 2.2(b)(17) of this Code.

#### Section 13.2 Conditional Use Permit Required.

- (a) No person shall engage in, conduct, or carry on, or permit to be engaged in, conducted or carried on, in or upon any premises in the Village of Madison a short-term rental without first obtaining a conditional use permit and maintaining the permit in good standing, in accordance with this Chapter.
- (b) It shall be prima facie evidence of a violation of § 13.2(a) for any person to engage in, conduct, or carry on, or permit to be engaged in, conducted or carried on, for any premises in the Village of Madison the offering, listing, advertisement or marketing of a short-term rental on any website, application, digital or paper medium for the purpose of offering to reserve or rent the short-term rental without first having obtained a conditional use permit, maintained in good standing, in accordance with this Chapter.

#### Section 13.3 General Property Requirements.

- (a) A conditional use permit for a short-term rental may only be issued for **either of the following property types, and, subject to the further requirements set forth in this Article 13: (1) a residential structure on a parcel of record that is both (i) zoned R-2 and (ii) has frontage on an arterial street and (2) a commercial structure on a parcel of record that is (i) zoned B-1 and (ii) located within the Historic Preservation District as defined in § 9.2(a)(15).**

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- (b) Only the principal ~~residential~~ structure on the property may be used for short-term rental. No accessory structure, temporary structure, vehicle, or accessory living quarters (unless the accessory living quarters is attached to the principal ~~residential~~ structure) may be used as a short-term rental.
- (c) Guestrooms may only be offered and used in rooms specifically designed as bedrooms and for which a means of emergency secondary egress exists which is at all times free of any obstructions or impediments to use as a secondary emergency egress from the guestroom.
- (d) **For properties zoned R-2, The the principal residential structure shall be both a lawful conforming use and structure. The use of a lawful non-conforming use/structure as a short-term rental shall constitute an unlawful expansion of the non-conforming use/structure in violation of § 3.5 of this Code and is prohibited.**
- (e) **For B-1 zoned properties located within the Historic Preservation District, the permitted conversion pursuant to this Article 13 of a lawful non-conforming residential unit for use as short-term rental shall constitute a commercial use and the abandonment of the lawful non-conforming residential use pursuant to § 3.5 of this Code.**
- (f) **For B-1 zoned properties located within the Historic Preservation District, no ground floor nor basement level may be used for short-term rental.**
- (e) (g) The Administrator is authorized to summarily reject for filing any application submitted pursuant to this Chapter when the property applied for does not comply with any of the requirements of this § 13.3 or § 13.4.

#### Section 13.4 Application for Conditional Use Permit for Short-Term Rental.

- (a) An application for a conditional use permit for a short-term rental shall be filed with the Administrator upon approved forms provided by the Administrator, together with the fees and costs required by § 17.5 of this Code.
- (b) The application shall contain the following information:
  - (1) Identify the property on which the short-term rental will be established and its ownership by: (i) street address, (ii) permanent parcel number, (iii) the full names of all owners as they appear on the current recorded deed, (iv) the current mailing addresses of all owners, (v) current telephone numbers of all owners, (vi) current email addresses of all owners, (v) provide a copy of the current recorded deed, (v) and, as applicable, the current recorded mortgage(s), lease(s), land contract, management agreement, easements, and licenses.
  - (2) In accordance with § 15.2(b) of this Code, identify all properties and their ownership within 200 feet from the boundary lines of the property on which the short-term rental will be established by: (i) street address, (ii) permanent parcel number, (iii) the full names of all owners as they appear on the current recorded deeds, (iv) the

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current tax mailing addresses of all owners, (v) current telephone numbers of all owners, if known, and (vi) current email addresses of all owners, if known.

- (3) Any pending litigation related to the property shall be identified with particularity.
- (4) If the applicant is different from the record owner(s), the name of the applicant, mailing address, telephone number, and email address. If the applicant is not a natural person, the applicant shall provide the name of the entity set forth exactly as shown on its registration with the Ohio Secretary of State, mailing address, address of its principal place of business, telephone number, and email address of an individual who is the statutory agent, president, or managing individual, the state in which the company is incorporated or registered, and the entity or corporation number.
- (5) The short-term rental applicant shall provide to the Administrator one form of proof of identity, and two pieces of evidence that the applicant's dwelling is the short-term rental applicant's primary residence, and/or the short-term rental applicant is the owner of the dwelling, **building**, and/or the applicant is the permanent occupant.
- (6) If a land contract, lease agreement, management agreement, or any other agreement separates the owner(s) from control over the property, the applicant shall include a statement supported by documentation that explicitly provides consent for a dwelling to be used as a short-term rental. The absence of such a clause or consent, or, where there is evidence of a prohibition for short-term rental use, shall be grounds for the denial of a short-term rental conditional use permit.
- (7) Name of the short-term rental host, mailing address, telephone number, and email address.
- (8) A floor plan for the ~~residential~~ structure which shall identify all guestrooms to be offered, listed, advertised, or marketed in the short-term rental.
- (9) Plans for a fire emergency as required by § 13.6(j).
- (10) The names of all hosting platforms on which the applicant has been (or will be in the future) registered to offer, list, advertise, or market a short-term rental, and documentation confirming hosting platform registration(s).
- (11) An application for a short-term rental conditional use permit shall be notarized and the applicant shall affirm that he/she and the dwelling **or building, as applicable**, are in compliance with all applicable local, state, and federal laws and regulations.
- (12) At the time of application for a new conditional use permit or its renewal, all of the following persons are required to provide the following:
  - a. The 24-hour local emergency contact person for the property;
  - b. The short-term rental property manager(s), if applicable;
  - c. If the applicant is a domestic business entity other than a general partnership, then the applicant must provide a copy of the entity's articles of

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- incorporation, articles of organization, statement of partnership authority, certificate of limited partnership, or statement of domestic qualification filed with the Ohio Secretary of State;
- d. If the applicant is a foreign business entity other than a foreign general partnership, then the applicant must provide a copy of the foreign business entity's license, registration, or qualification filed with the Ohio Secretary of State authorizing it to do business in Ohio;
  - e. For all business entity applicants, the name of an individual who is either the statutory agent, a partner, the president, or in the case of an LLC, a managing individual to whom all legal notices from the Village are to be directed, together with their mailing address, telephone number, and email address.

### Section 13.5 Issuance of Conditional Use Permit for Short-Term Rental.

- (a) The Planning Commission shall reject any application for a conditional use permit for a short-term rental when the application is not fully compliant with any requirements of this Chapter.
- (b) In addition to the requirements of this Chapter, the Planning Commission shall review the application in accordance with the general requirements applicable to conditional use permits set forth in §§ 15.5 and 15.4 of this Code and may impose additional conditions **for an R-2 zoned property** based upon specific and unique aspects of the property that is the subject of the application when needed to maintain the property's residential character and customary residential use(s), except, the Planning Commission shall not have the authority to permit any conditions which are in conflict with the requirements of this Chapter.
- (c) **For B-1 zoned properties located within the Historic Preservation District, a conditional use permit shall be conditioned on compliance with the historic preservation requirements set forth in Article 14 in addition to other appropriate conditions that may be imposed pursuant to (b) herein above.**
- (e) (d) A short-term rental applicant may submit an application for a new short-term rental permit at any time to the Administrator. If the conditional use permit is approved by the Planning Commission and a new short-term rental conditional use permit is issued, the permit shall take effect on the date of issuance and shall expire one calendar year from the date of issuance. If the permit is issued in conjunction with and contingent upon an explicit and consensual term lease agreement, the conditional use permit shall take effect on the date of issuance and shall expire upon the last day of the applicant's leasehold term or at the end of one calendar year from the date of issuance, whichever occurs first. Proof of a lease agreement indicating the leasehold term length shall be required where applicable.
- (d) (e) A short-term rental applicant may submit an application to renew the short-term rental conditional use permit prior to the permit expiration date. If approved, the renewal of the conditional use permit shall take effect upon the expiration of the previous permit. The renewal shall expire one calendar year from the effective date. If the permit is renewed in conjunction with and contingent upon an explicit and consensual term lease agreement the renewal permit shall take effect upon the expiration of the previous permit and shall expire upon the last day of the applicant's leasehold term or at the end of one calendar year from

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the effective date, whichever occurs first. Proof of a lease agreement indicating the forthcoming leasehold term length, shall be required where applicable.

- (e) (f) The applicant shall notify the Administrator of any change in information contained in the permit application within ten (10) calendar days of the change on a form provided by the Administrator.
- (f) (g) Any transfer in ownership of a dwelling **or building, as applicable**, shall void any short-term rental conditional use permit held in that owner's name and in connection with the ~~specific dwelling's~~ property address. Such aforementioned transfers of ownership shall require submission of a new permit application in consideration of and for the issuance of a new short-term rental conditional use permit.
- (g) (h) If approved as a short-term rental by the Planning Commission, ~~a dwelling~~ it shall be assigned an individual permit number that the applicant shall list with the ~~dwelling~~ short-term rental on any hosting platform. Only a valid permit which has been assigned to the dwelling **or building, as applicable**, being offered, listed, advertised, or marketed as a short-term rental shall be listed on a hosting platform. Upon a valid permit's expiration, no person or entity shall offer, list, advertise or market a dwelling **or building, as applicable**, in violation of this Chapter.
- (h) (i) The Planning Commission shall have the authority to deny a new or a renewal conditional use permit if any of the information required under this section is reasonably determined to be insufficient.

#### Section 13.6 Short-Term Rental Requirements.

- (a) A valid and current conditional use permit shall be required for each dwelling **or building, as applicable**, approved as a short-term rental.
- (b) A short-term rental host shall be either an owner or a permanent occupant.
- (c) A short-term rental host shall provide written notice to a short-term rental guest of any known, non-obvious, or concealed condition, whether human-made or artificial, which may present a danger to the short-term rental guest, and shall designate a local 24-hour emergency contact person for the short-term rental.
- (d) A short-term rental host shall provide written notice to a short-term rental guest of any surveillance equipment, whether obvious or concealed, including, but not limited to, digital video cameras/recorders/monitors, streaming video security cameras, audio recorders/monitors, or any other electronic means of watching, listening, or recording.
- (e) A short-term rental host shall comply with the Village excise (lodging) taxes as required by Chapter 182 of the Codified Ordinances.
- (f) No person or entity shall offer, list, advertise or market a dwelling **or building** with five guestrooms or less, located within the Village, on an entity's website, for which such entity is compensated for facilitating or providing for a mechanism for a transaction, to rent or reserve the dwelling, in whole or in part, for less than thirty (30) days, to another person,

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without registering, listing, or accompanying a valid permit number, issued in accordance with this Chapter and associated with the dwelling.

- (g) No entity, via the entity's website, shall provide for or facilitate a mechanism for a transaction between an owner or permanent occupant and another person to rent or reserve, in whole or in part, a dwelling **or building** with five guestrooms or less, located within the Village of Madison, unless the owner or permanent occupant has registered or otherwise provided to the entity a valid permit number, issued in accordance with this Chapter and associated with the dwelling.
- (h) Records required.
  - (1) A short-term rental host who engages in, conducts, or carries on a short-term rental, and a hosting platform that provides for or facilitates a booking service, shall maintain and provide, when requested, records documenting the following information:
    - a. The short-term rental physical address;
    - b. The name of the person or entity who registered the short-term rental on the hosting platform or who listed the short-term rental on the hosting platform; and
    - c. For each short-term rental guest, the dates and duration of stay in a short-term rental, the number of persons who were scheduled to stay each night, and the daily rate charged for each short-term rental guest.
  - (2) A hosting platform and a short-term rental host shall retain records for a period of at least four (4) years.
  - (3) In order to determine whether an applicant, short-term rental host or hosting platform is in compliance with the requirements of this Chapter, the Administrator may request that any records relevant to or of assistance in a compliance investigation, be provided for inspection. If such a request is denied, the Administrator may seek an administrative search warrant from a court of competent jurisdiction authorizing said inspection.
- (i) The property shall be covered at all times by a policy(ies) of commercial general liability insurance, which shall include broad form property damage liability and extended bodily injury coverage, in an amount not less than One Million Dollars (\$1,000,000.00) written on a combined single limit per occurrence basis for property damage, personal injury and bodily injury or death of one or more persons. A current certificate of insurance showing the required coverage shall be provided to the Village.
- (j) Guestrooms shall be equipped with working smoke detectors and carbon monoxide detectors. Fire extinguishers properly rated shall be located and readily accessible in all cooking and other locations where activities involving flammable materials may occur. Guestrooms shall be equipped with apparatus necessary to escape fire via their secondary points of egress, such as emergency escape ladders, when necessary to make use of the secondary points of egress. Short-term rental guests shall be provided with an emergency contact phone number(s) for the short-term rental host and any property manager.
- (k) Nothing in this section shall be construed as permitting any person or entity to obtain a permit or offer, list, advertise, or market a short-term rental, where prohibited by any other

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provision of law, or where it is contrary to the terms of any private contract, agreement, or restrictions related to the property.

Section 13.7 Revocation or Suspension.

- (a) The Administrator shall revoke or suspend a conditional use permit if any of the following are shown to have occurred at or in relation to the short-term rental address:
- (1) The applicant made a material misrepresentation of fact on the application or submitted fraudulent, counterfeit, or false documentation;
  - (2) Any applicant, owner, manager, or short-term rental host is shown to have been convicted of the act of prostitution or soliciting for prostitution, or an act that would constitute a violation of the R.C. Chapters 2925 or 3719, on the premises of the short-term rental;
  - (3) The property on which the short-term rental is located has unpaid real property taxes, except for taxes that are a lien on the property but not yet due and payable;
  - (4) The owner or short-term rental host is not in good standing with the Regional Income Tax Agency;
  - (5) The owner or short-term rental host is in violation of Chapter 182, Lodging Tax, of the Codified Ordinances;
  - (6) The short-term rental has outstanding orders from the Madison Joint Fire District or State Fire Marshall that have not been corrected;
  - (7) A pattern of felony drug related activity occurs on the premises;
  - (8) A pattern of prostitution related activity or evidence of human trafficking on the premises;
  - (9) A pattern of gang related activity as defined in R.C. § 2923.41;
  - (10) A documented history or pattern at the short-term rental of repeated offenses of violence as defined in R.C. § 2901.01;
  - (11) The short-term rental has three (3) or more calls for service during a consecutive twelve-months;
  - (12) An applicant, owner, manager, or short-term rental host has hindered or prevented any inspection of the short-term rental as authorized by § 13.12;
  - (13) The short-term rental has a history of repeated conduct that endangers neighborhood safety or diminishes resident's quality of life;
  - (14) The owner or the short-term rental host has been found guilty of maintaining a public nuisance under Title 47 or R.C. Chapter 3767 by a court of competent jurisdiction;
  - (15) The premises has been declared a public nuisance under R.C. Chapter 3767 by a court of competent jurisdiction;
  - (16) The owner or the short-term rental host has not abated the public nuisance or complied with a notice of violations under R.C. Chapter 3767.
  - (17) A violation of any provision of this Chapter or condition imposed on the permit pursuant to § 13.5(b) has not been corrected within the time period specified by the Administrator after Notice issued to the owner or short-term rental host.
- (b) Pursuant to § 15.5 of this Code, a Village citizen or official may seek revocation of the conditional use permit by the Planning Commission for violations of the Code.
- (c) Evidence of conduct under division (a) of this section need only be that of de facto violation of law, evidence of conviction is not a prerequisite unless specifically indicated.

**Section 13.8 Procedures Upon Revocation or Suspension of Permit.**

- (a) Prior to any action of suspension or revocation under § 13.7, the Administrator shall submit a Notice of Suspension or Notice of Revocation to the applicant.
- (b) The Notice of Suspension or Revocation shall be provided within seven (7) calendar days from the date it shall be effective, unless it is an emergency order as provided by § 13.9.
- (c) The Notice shall list all grounds for which the permit is being revoked or suspended.
- (d) The Administrator shall serve the Notice by (i) personally serving the applicant, or, electronic delivery of the Notice to the email address provided for the applicant on their application, and, (ii) posting the Notice in a conspicuous place on the property of the short-term rental. Failure of personal or electronic delivery for causes the fault of the applicant shall not invalidate service.

**Section 13.9 Emergency Revocation or Suspension of Short-Term Rental Permit.**

- (a) Whenever the Administrator determines that an emergency exists which requires immediate action of a revocation or suspension of a short-term rental conditional use permit to protect the public health and safety, the Administrator shall issue a written order to the applicant, reciting the existence of such an emergency and requiring such action as the Administrator deems necessary be taken to meet the emergency.
- (b) Notwithstanding other provisions of this Chapter, such order shall be effective immediately and shall be complied with immediately.
- (c) The Administrator shall serve the Notice by (i) personally serving the applicant, or, electronic delivery of the Notice to the email address provided for the applicant on their application, and, (ii) posting the Notice in a conspicuous place on the property of the short-term rental. Failure of personal or electronic delivery for causes the fault of the applicant shall not invalidate service.

**Section 13.10 Appeal Procedure and Stay Order.**

An applicant aggrieved by an order of the Administrator revoking or suspending a conditional use permit who wishes to appeal such order may appeal such order to the Board of Zoning Appeals and shall do so pursuant to the provisions of Article 16 of this Code. The Administrator may exercise the procedure set forth in § 16.3(c) of this Code to prevent the automatic stay of the order being appealed.

**Section 13.11 Judicial Review.**

The applicant shall have the right to perfect an appeal as provided in R.C. Chapter 2506 after final determination of the appeal pursuant to Article 16 of this Code.

Section 13.12 Authority to Conduct Inspections.

- (a) Upon display of the proper credentials, the Administrator may be permitted to inspect the short-term rental to ensure compliance with this Chapter.
- (b) If the request for inspection described in division (a) of this section is denied, the Administrator may seek an administrative search warrant from a court of competent jurisdiction authorizing said inspection.

Section 13.13 Transfer of Conditional Use Permit Not Permitted.

- (a) No conditional use permit issued under this Chapter shall be transferable or assignable to another person.
- (b) No conditional use permit issued under this Chapter shall be transferable or assignable to another short-term rental.
- (c) Any person found to have transferred, assigned, or attempted to transfer or assign, a valid conditional use permit to another person shall be subject to the penalty under § 13.17. Such transfer or assignment shall cause the associated conditional use permit to be automatically revoked.

Section 13.14 Discrimination Prohibited.

- (a) No person shall decline a potential short-term rental guest based on race, sex, sexual orientation, gender, color, religion, ancestry, national origin, age, disability, familial status or military status.
- (b) No person shall impose any different terms or conditions on a short-term rental guest based on race, sex, sexual orientation, gender, color, religion, ancestry, national origin, age, disability, familial status or military status.
- (c) No person shall post any listing or make any statement that discourages or indicates a preference for or against any potential short-term rental guest on account of race, sex, sexual orientation, gender, color, religion, ancestry, national origin, age, disability, familial status or military status.

Section 13.15 Display Short-Term Rental Permit.

The short-term rental host shall maintain and display the current conditional use permit at the short-term rental.

Section 13.16 Severability.

In the event any section or provision of this Chapter shall be declared by a court of competent jurisdiction to be invalid or unconstitutional, such decision shall not affect the validity of this Chapter as a whole or any part thereof other than the part so declared to be invalid or unconstitutional.

Section 13.17 Penalties.

- (a) Any person who violates §§ 13.2 or 13.5(g) shall be guilty of a misdemeanor of the fourth degree. An offender who has been previously convicted of or pleaded guilty to a violation of §§ 13.2 or 13.5(g) is guilty of a misdemeanor of the third degree. This is a strict liability offense. Any entity convicted under this section shall be subject to organizational criminal liability as contemplated by § 501.11 of the Codified Ordinances. In addition, all gross revenue or compensation from a reservation(s) or rental(s) that is obtained in violation of §§ 13.2 or 13.5(g) shall be remitted to the Village of Madison, subject to local and state laws governing forfeiture.
- (b) Any person who violates §§ 13.6 or 13.13 shall be guilty of an unclassified misdemeanor and shall be fined not more than two hundred fifty dollars (\$250.00). An offender who has been previously convicted of or pleaded guilty to a violation of §§ 13.6 or 13.13 is guilty of a misdemeanor of the third degree. This is a strict liability offense. Any entity convicted under this section shall be subject to organizational criminal liability as contemplated by § 501.11 of the Codified Ordinances.
- (c) Any person who violates §§ 13.5(e) or 13.15 shall be guilty of a minor misdemeanor. An offender who has been previously convicted of or pleaded guilty to a violation of §§ 13.5(e) or 13.15 is guilty of a misdemeanor of the fourth degree. This is a strict liability offense. Any entity convicted under this section shall be subject to organizational criminal liability as contemplated by § 501.11 of the Codified Ordinances.

**RESOLUTION NO. 9 - 2025**

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH THE MADISON LOCAL SCHOOL DISTRICT TO FURNISH A SCHOOL RESOURCE OFFICER TO THE SOUTH ELEMENTARY SCHOOL; AND DECLARING AN EMERGENCY.

WHEREAS, the Madison Local School District ("District") has requested the Village's assistance in providing for the security of students attending the South Elementary School located within the Village for the 2025-2026 school year;

WHEREAS, the District has further requested the Village provide a School Resource Officer who, in addition to providing security, will assist its staff and students as a resource for the well-being of the students; and

WHEREAS, the Council, being of the opinion and judgment that the District's request is in furtherance of the public welfare and best interests of the community, desires to enter into an agreement with the District to furnish it a School Resource Officer.

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

SECTION 1. The Mayor is hereby authorized to execute on behalf of the Village the Agreement with the Madison Local School District attached hereto as Exhibit "1" and incorporated herein by this reference.

SECTION 2. 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 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 § 121.22 of the Ohio Revised Code.

**SECTION 3.** That this Resolution is hereby declared to be an emergency measure necessary for the immediate preservation of the peace, health, safety and welfare of the inhabitants of the Village of Madison, and, for the further reason that immediate passage is necessary to provide personnel for the security of the South Elementary School, the school year soon to be in session, it shall, therefore, take effect and be in full force from and upon its adoption if adopted by the affirmative vote of at least four members of Council and otherwise at the earliest time provided by Ohio law.

\_\_\_\_\_  
Mark V. Vest,  
President of Council

PASSED:

1<sup>st</sup> Reading: \_\_\_\_\_

Attested:

\_\_\_\_\_  
Kristie M. Crockett,  
Fiscal Officer / Clerk of Council

Approved:

Date: \_\_\_\_\_

\_\_\_\_\_  
Sam Britton, Jr.,  
Mayor

<p style="text-align: center;"><b>Agreement Between the Village of Madison and Madison Local School District</b></p>
--

This Agreement is made by and between the Village of Madison (Village), 33 East Main Street, Madison, Ohio 44057, and the Board of Education of the Madison Local School District (Board), 1956 Red Bird Road, Madison, Ohio 44057.

WHEREAS, the Village and Board share common goals of enhancing student safety, increasing the community's understanding of law enforcement and strengthening the existing ties of communication and coordination between the Village and Board for the benefit of the Madison community; and

WHEREAS, the Board is interested in receiving the services of a School Resource Officer (SRO) at the beginning of the 2025 - 2026 school year, under the terms and conditions outlined in the description attached hereto and made part of this Agreement; and

WHEREAS, the Board values the services of an SRO sufficiently to provide for the cost of this service.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained in this Agreement, and intending to be legally bound hereby, the parties hereto agree as follows:

**Mission of the SRO**

The mission of the SRO is to provide an element of security to South Elementary School (SES). This shall be accomplished by the SRO:

- A. Promoting a better working relationship with the youth of our community through using community policing strategies and explaining to students, parents and faculty members that the purpose of the School Resource Officer program is to educate and promote awareness of law enforcement;
- B. Dealing with day-to-day problems which may arise at SES and working with the administration of SES to assist in providing a safe, secure and positive educational atmosphere for the students on a daily basis;
- C. Opening more and better lines of communication between students and police officers by being available to meet with and talk to students, parents and/or faculty members regarding law enforcement matters or crime prevention information;
- D. Reducing juvenile crime through taking measures which are: [1] reactive (e.g., responding to calls, making police reports, engaging in intervention, making arrests and representing the District in court referrals related to the SRO responsibilities, etc.); and [2] proactive (e.g., maintaining a visible presence in the school and throughout the campus during the day and at extra-curricular activities, preventing problems through making announcements and using posters, guest-speaking in classes, participating in school activities and clubs, etc.);

- E. Cooperating with the District's Safe and Drug-Free Schools Coordinator to make necessary referrals of students and their families to other community agencies which can offer them assistance (e.g., mental health clinics and drug/alcohol treatment centers); and
- F. Responding in the role of a law enforcer when crimes occur.

### **Scope of the Officer's Activities**

- A. The SRO will provide for school security by providing services within the following activities:
  - 1. Patrolling school buildings and campus before, during and after regular school hours;
  - 2. Assisting school administrators with discipline and criminal problems;
  - 3. Assisting students with problems to divert them before they become disciplinary or criminal in nature;
  - 4. Assisting staff by investigating suspicions of child abuse and/or neglect;
  - 5. Coordinating use of drug-sniffing dogs and other approved deterrents to the possession, use, sale or transmission of illegal drugs or drug paraphernalia;
  - 6. Deterring students from engaging in disorderly behavior by being present on the grounds; and
  - 7. Proactively handling school truancy issues with individual students and the school as a whole.
- B. The SRO will assist students by:
  - 1. Being available to discuss problems on school property, at the police department, and at other locations with the prior approval of the Chief of Police;
  - 2. Enforcing a drug- and violence-free learning environment;
  - 3. Encouraging students to interact with police officers in a safe setting;
  - 4. Acting as a positive role model of a police officer, based on reality of the position;
  - 5. Providing a source of information concerning legal issues that young adults are likely to encounter;
  - 6. Being involved in student-oriented activities (e.g., SADD, CORE Team, MPAL, etc.) and school-sponsored events;
  - 7. Providing law enforcement insight into the school curriculum by being available as an information resource concerning law enforcement; and

8. Conducting workshops and presentations concerning student safety needs, drugs, alcohol, gangs, laws and other related topics to students, District employees and the community.

### **Responsibilities of All Parties to the Agreement**

- A. In consideration of the services to be provided by the SRO as specified in this Agreement, the Board has agreed to the following arrangement:
  1. Base Reimbursement. The Village shall bill Madison Schools for the SRO at the hourly rate of \$34.00. Payment by the Board of the total compensation of the SRO during the 2025 - 2026 school year shall not exceed \$45,900 for regularly scheduled work (as defined herein below in paragraph no. 2).
  2. Regularly Scheduled Work. The SRO assigned to the SES shall work 7.5 hours per school day, not to exceed 180 days, which represents the SES 2025 - 2026 school year, and, said schedule and hours shall be the SRO's "regularly scheduled work."
  3. Additional Work. (a) In the event the SRO is requested and/or required (for example, but not by way of limitation, for a court appearance as investigating officer/witness) to work during hours outside of the SRO's regularly scheduled work, as defined herein, and, as a consequence of same, the Village is required to pay the SRO additional compensation (inclusive of overtime compensation as required by law) beyond the sum of \$45,900.00, then, the Board shall reimburse the Village for the cost of this additional work.  
(b) The persons authorized to request the SRO to perform such additional work are the following: Principal, Assistant Principal, Superintendent, Assistant Superintendent or their respective successors. Any requests for additional work shall be made in writing (electronic communications are acceptable) and shall be directed to the attention of the Village Chief of Police.
  4. Time Cards. The SRO shall keep a weekly time card for all hours worked and the Village shall forward same to the Board within the quarterly billing. Any objections by the Board to the hours indicated on the time card shall be promptly made to the Village Chief of Police but in no case longer than 14 days after the date of transmission of the subject time card to the Board. Failure by the Board to make objection to hours indicated in any time card within said 14 day time period shall be a stipulation of its accuracy and consent by the Board to reimburse the Village as and for the hours indicated.
  5. Invoice and Payment. The Village will provide to the Board a quarterly invoice for payment on or about the following dates: October 1, 2025; January 1, 2026; April 1, 2026; and at the end of the school year, to wit: June 1, 2026. An invoice shall be paid no later than thirty (30) days after its presentment to the Board.
- B. The Board shall provide the SRO with an office area, including immediate access to a secure telephone, computer, and printer. In the event the Village furnishes a police cruiser to the SRO, the Village shall do so at its sole cost and expense.

- C. The SES principal will work with the SRO to:
1. Explain the school's needs and help the SRO develop programs that will benefit the teaching-learning environment;
  2. Provide the SRO with a copy of governing school policies and procedures, including the Board's policy on student conduct expectations and consequences; and
  3. Furnish the SRO with information (e.g., attendance records, disciplinary records, etc.) as may be necessary to conduct an investigation or to make a juvenile referral or prosecution.

### **Employment Status**

- A. The SRO shall be a paid employee of the Madison Village Police Department and shall perform the duties contained in the job description for the position found as Attachment 1 to this Agreement and incorporated herein by reference. The SRO shall be uniformed and equipped in the same manner as any other police officer in the Department, unless special needs arise in which plain clothes would be appropriate.
- B. The Village shall place the SRO at the SES during the time period specified by the Board as constituting the school year, as detailed herein above. It is understood that once the SRO is assigned to the SES, that officer will remain assigned to that school until the end of the school year, unless unforeseen circumstances prevent that officer from completing the school year. If any party has a dispute or seeks removal of the SRO, a meeting will be held to discuss the concerns brought forth by any party to this agreement.
- C. For purposes of student supervision and education, the Board shall grant the SRO the same status as it does for any teacher in the District and shall include the SRO under coverage of its liability insurance policy pertaining to employees of the District. Except as conditions otherwise require, the SRO shall act in the capacity of a teacher in the District, and will be evaluated by the administrative team once per year.
- D. The SRO shall coordinate performance of duties with the school principal, as applicable. In matters of dispute between the two, the principal shall contact the Department to seek an informal resolution. Should those efforts be unsuccessful, the dispute shall be subject to the Department's grievance procedure.

### **Staffing Contingency**

The parties hereby recognize that all full and part-time Village patrol officers' terms of employment are governed by a collective bargaining agreement, the terms of which do not permit the Village to assign patrol officers to serve as SRO in a manner consistent with the terms of this Agreement and that, as a consequence, the Village is required to secure the employment of additional personnel for appointment to the position of SRO. The Village shall make good faith efforts to secure the employment of such personnel, however, the parties agree and understand that in the event the SRO is unavailable for duty due to, but not necessarily limited to, illness, approved leave of absence, disciplinary suspension or termination, or resignation, then, there will not be staffing immediately available to perform the duties of SRO during such periods of time.

**Term**

- A. The term of this Agreement is for a period of one year, effective August 1, 2025 and continuing through July 31, 2026. Any party to this Agreement may terminate this Agreement at any time upon passing a resolution stating the reasons for the termination and sending the other party a copy of that resolution at least ninety (90) days in advance of the termination date.
- B. Not later than March in each year of this Agreement the SRO, upon request, will make a presentation to the Madison School Board regarding the status and success of the program.
- C. Upon receipt of the results of the Evaluation and recommendations, the Mayor of Madison Village and the Board may renew this Agreement for an additional period of time under such terms and conditions as they mutually agree; provided, however that any such renewal shall have its terms reduced to writing prior to being executed by the parties hereto.

**Complete Agreement**

It is agreed that this Agreement constitutes the entire agreement of the parties hereto; that this Agreement supersedes and replaces any and all previous verbal and written understandings between the parties of the parties hereto, except that all such previous understandings between the parties hereto not in conflict herewith shall remain in full force and effect for the duration of this Agreement; and that this Agreement shall be binding on the Village and Board, notwithstanding any conflicting state or local laws, ordinances, resolutions or other provisions, present or future, to the fullest extent permitted by law.

IN WITNESS WHEREOF, the parties have caused duplicate original copies of this Agreement to be executed by their authorized representatives.

***Village of Madison***

***Board of Education of the  
Madison Local School District***

By: \_\_\_\_\_  
Sam Britton, Jr., Mayor

By: \_\_\_\_\_  
\_\_\_\_\_

as authorized by Resolution No. \_\_\_\_\_

as authorized by Resolution No. \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Approved as to Form:

Approved as to Form:

\_\_\_\_\_  
Joseph P. Szeman, Village Law Director

\_\_\_\_\_  
District Legal Counsel/Treasurer

**CERTIFICATE OF AVAILABILITY OF FUNDS  
BY THE FISCAL OFFICER  
OF THE MADISON LOCAL SCHOOL DISTRICT**

The undersigned Fiscal Officer of the Madison Local School District, Lake County, Ohio hereby certifies that the monies required to meet the obligations of the Board of Education of the Madison Local School District under the agreement by and between the District and Village of Madison for the services of a School Resource Officer, entered as of \_\_\_\_\_, 2025, have been lawfully appropriated by the Board of Education for such purpose and are in the treasury of the District or in the process of collection to the credit of an appropriate fund, free from any previous encumbrances.

MADISON LOCAL SCHOOL DISTRICT

\_\_\_\_\_  
\_\_\_\_\_, Fiscal Officer

Date: \_\_\_\_\_

**RESOLUTION NO. 10 - 2025**

**A RESOLUTION APPOINTING VILLAGE ADMINISTRATOR  
JASON CHAPMAN AS THE DESIGNEE OF THE MEMBERS  
OF COUNCIL FOR PURPOSES OF THE PUBLIC RECORDS LAW**

WHEREAS, Ohio law requires elected officials to undergo educational training, as developed by the Attorney General, for every term of office related to the requirements of the public records law, to wit: Ohio Revised Code § 149.43; and

WHEREAS, Ohio Revised Code § 149.43(E) provides that the members of a public office may appoint a Designee to undergo such training on their behalf; and

WHEREAS, the Village Administrator has charge of the day-to-day affairs of the Village pertaining to public records law compliance and, therefore, the Council has determined that Administrator Jason Chapman should serve as the legal Designee of the members of Council.

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

SECTION 1. Administrator Jason Chapman is hereby appointed the "Designee" within the meaning set forth in Ohio Revised Code §§ 109.43 and 149.43 for the members of Council holding office as of the date of passage of this Resolution and he is hereby assigned all duties, responsibilities and obligations as are permitted by law to be assigned to a Designee.

SECTION 2. 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 3. That this Resolution shall take effect at the earliest time provided by law.

PASSED:

\_\_\_\_\_  
Mark V. Vest,  
President of Council

1<sup>st</sup> Reading: \_\_\_\_\_  
2<sup>nd</sup> Reading: \_\_\_\_\_  
3<sup>rd</sup> Reading: \_\_\_\_\_

Attested:

\_\_\_\_\_  
Kristie Crockett,  
Fiscal Officer / Clerk of Council

Approved:

\_\_\_\_\_  
Sam Britton, Jr.,  
Mayor

\_\_\_\_\_  
Date

## RESOLUTION NO. 11 - 2025

### A RESOLUTION CONFIRMING THE APPOINTMENT OF BROOKE DAUGHTERS TO THE POSITION OF FULL TIME PATROL OFFICER; AND DECLARING AN EMERGENCY.

WHEREAS, the Mayor has informed the Council that he has appointed Brooke Daughters to the position of Full Time Patrol Officer with the Village Police Department, confirmation of said appointment is now sought pursuant to § 9.2 of the Charter, subject to completion of any required pre-employment exams and other screenings.

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

SECTION 1. That subject to successful completion of all required pre-employment exams and other screenings, the Council does hereby confirm the appointment of Brooke Daughters to the position of Full Time Patrol Officer with the Village Police Department.

SECTION 2. 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 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 § 121.22 of the Ohio Revised Code.

SECTION 3. That this Resolution is hereby declared to be an emergency measure necessary for the immediate preservation of the peace, health, safety and welfare of the inhabitants of the Village of Madison, and, for the further reason that immediate passage is necessary to provide personnel for the good and orderly operation of the Police Department it shall, therefore, take effect and be in full force from and upon its adoption if adopted by the affirmative vote of at least four members of Council and otherwise at the earliest time provided by Ohio law.

PASSED:

1<sup>st</sup> Reading: \_\_\_\_\_

\_\_\_\_\_  
Mark V. Vest  
President of Council

Attested:

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Kristie Crockett,  
Fiscal Officer / Clerk of Council

Approved:

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Sam Britton, Jr.,  
Mayor

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Date