



Village of Madison

Mayor
Sam Britton, Jr.

Council Members
H.O. Jay Adams
Daniel L. Donaldson
Dana R. Drown
Robert F. Lee
Mark V. Vest

Village Administrator
Jason Chapman

Law Director
Joseph P. Szeman

Chief of Police
Troy A. McIntosh

Fiscal Officer
Kristie M. Crockett

Engineer
Eric Haibach

33 E. Main Street
Madison, Ohio 44057

Phone: 440-428-7526
Fax: 440-428-6703

Website:
www.madisonvillage.org

MADISON VILLAGE COUNCIL

November 24, 2025

7:00 pm Regular Council Meeting

- CALL TO ORDER
- PLEDGE OF ALLEGIANCE
- MOMENT OF SILENCE
 - ROLL CALL
- PUBLIC HEARING
 - MINUTES
(from November 10, 2025 Council Meeting)
- FIRST HEARING OF PERSONS BEFORE COUNCIL
(Limited to 5 minutes per guest)

LEGISLATION BEFORE COUNCIL:

PAY ORDINANCE #2531

OLD LEGISLATION:
None

NEW LEGISLATION:
RESOLUTION NO. 14-2025: A RESOLUTION CONFIRMING THE APPOINTMENT OF GREGORY A. KORABEK TO THE POSITION OF FULL-TIME PATROL OFFICER; AND DECLARING AN EMERGENCY.

PURCHASE ORDERS AND OTHER APPROVAL PERMITTED BY MOTION: NONE

ADMINISTRATOR'S REPORT

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

COMMISSION AND COMMITTEE REPORTS

NEW BUSINESS

FINAL HEARING OF PERSONS BEFORE COUNCIL

(Limited to 5 minutes per guest)

MAYOR'S REPORT

ADJOURNMENT

Upcoming Important Dates/Meeting

Thurs. Nov. 27th

Village Hall Closed
(Thanksgiving Day)

Fri. Nov. 28th

Village Hall Closed
(Day after Thanksgiving)

Sat. Dec. 6th

Christmas in the Park

Mon. Dec. 8th

Council Mtg. 7:00 pm

Wed. Dec. 17th

Fire Board Mtg. 7:00 pm

Thurs. Dec. 18th

P & Z Mtg.

Mon. Dec. 22nd

C.O.W. 6:30 pm

Mon. Dec. 22nd

Council Mtg. 7:00 pm

Thurs. Dec. 25th

Village Hall Closed
(Christmas Day)

VILLAGE OF MADISON
Regular Council Meeting
November 10, 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. Adams, Ms. Drown, Mr. Lee and Mr. Vest were in attendance. Also in attendance were Administrator Mr. Chapman Law Director Mr. Szeman, Fiscal Officer Kristie Crockett, Assistant Village Engineer Tommy Somogyi and Chief of Police Troy McIntosh. Mr. Donaldson & Village Engineer Eric Haibach were not in attendance.

PUBLIC HEARING: None

MINUTES

Mayor Britton announced minutes to be approved for the Council Meeting held on October 27, 2025.

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

Questions/Discussions – None

Roll call on approval, 4 yeas. Motion carried.

FIRST HEARING OF PERSONS BEFORE COUNCIL: None

PAY ORDINANCE

Mayor Britton presented Pay Ordinance No. 2530 \$66,326.46 for payroll and \$ 53,251.39 for current and upcoming expenses, for a total of \$119,577.85.

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

Questions/Discussions – None

Roll call on approval, 4 yeas. Motion carried.

OLD LEGISLATION:

ORDINANCE NO. 22-2025: AN ORDINANCE DECLARING THE IMPROVEMENT OF CERTAIN REAL PROPERTY LOCATED ON RIVER STREET IN THE VILLAGE OF MADISON, THE SAME BEING PERMANENT PARCEL NUMBER 02-A-007-0-00-019-0, TO BE A PUBLIC PURPOSE; DECLARING A PORTION OF SUCH PROPERTY TO BE EXEMPT FROM REAL PROPERTY TAXATION; COMPENSATING THE SCHOOL DISTRICT AND CAREER CENTER FOR REVENUE NOT REALIZED; DESIGNATING THE PUBLIC INFRASTRUCTURE IMPROVEMENTS THAT WILL BENEFIT SUCH PROERTY; REQUIRING ANNUAL SERVICE PAYMENTS IN LIEU OF TAXES; ESTABLISHING A MUNICIPAL PUBLIC IMPROVEMENT TAX INCREMENT EQUIVALENT FUND; AND DECLARING AN EMERGENCY. (3rd Reading)

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

Questions/Discussion: None

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

NEW LEGISLATION:

RESOLUTION NO. 13-2025: A RESOLUTION RECOGNIZING AND HONORING SAMUEL BRENT OF BOY SCOUT TROOP 55 UPON EARNING AND RECEIVING THE RANK OF EAGLE SCOUT.

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

Questions/Discussion: Mr. Chapman provided a brief description of Mr. Brent's project.

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

PURCHASE ORDERS AND OTHER APPROVAL PERMITTED BY MOTION: None

ADMINISTRATOR'S REPORT:

➤ **Engineer's report –**

Mr. Somogyi reported that, in regards to the Appaloosa/Dawn Road Project, the pavement repairs have been completed, the miscellaneous curbs and ADA ramps have been completed. Finally, the surface course is scheduled to be paved on Wednesday November 12, 2025, weather depending.

In closing, he stated that there has been discussion about bringing in Verdantas CT regarding the Comprehensive Plan.

➤ **Fiscal Officer's report –**

Mrs. Crockett reported that there is a Finance Committee meeting scheduled for Monday November 17, 2025. Once the Committee approves the preliminary budget, she will forward a copy of it via email to the rest of Council. She is hopeful that legislation will be on the agenda at the next meeting for first reading. A brief discussion took place on how often employers have to report their local income tax.

➤ **Police Chief's report –**

Chief McIntosh was happy to report that Halloween and trick or treating went well, without any major issues.

In regards to training, he reported that Officer Evans is completing his second week of Level II Crash School.

Next week, Officer Schultz will be completing a Level I Crash School.

He stated that these courses teach a more in-depth training in regards to investigating traffic crashes.

He reported that he has extended an offer to hire a new Patrol Officer for one of the open full-time positions, which has been accepted. The appointment wasn't ready to be placed on this evening's agenda, however; the Officer has already started his pre-employment requirements. Chief McIntosh stated that the legislation for this hire will be on the agenda for the November 24, 2025 meeting.

In closing, he reminded all that the Village Office and the Police Department Office will be closed tomorrow November 11, 2025 in observance of Veterans Day.

➤ **Administrator's report –**

Administrator Chapman congratulated Councilmen Adams and Lee and Councilwoman Drown on their election victories.

He invited all to the grand opening/ribbon cutting celebration for Daily Bread Bakery on Saturday November 22, 2025 at 10:00 a.m. The Daily Bread Bakery will be located at 50 W. Main Street.

He reported that Meadowood Enterprises will be moving into 840 N. Lake Street (formerly Dr. Barr's). Meadowood Enterprises is a wholesale plant retailer. He invited all to their ribbon cutting celebration on Monday December 15, 2025 at 11:00 a.m.

He reported that Flagship Craft Cocktails & Eatery will be moving into the old Cornerstone Brewery. They are waiting on some permitting and licensing in order to move in. He will update the timeline as more details become available. In regards to the Comprehensive Plan, he is working with Village Engineer Haibach on this. He stated that the last time this was done, the plan did include Madison Township which helped with the cost of the study, approximately \$5,000.00.

He reported that he has received the report on the delineation plan at Fairview Cemetery. There is water in several areas of where he would like the expansion. He is continuing to work with the company providing the study to see what the next step would be. He will provide updates as they become available.

In closing, there was a brief discussion regarding the quantity of salt currently on hand at the Road Department.

COMMISSION AND COMMITTEE REPORTS: None

FINAL HEARING OF PERSONS BEFORE COUNCIL: None

NEW BUSINESS

Mayor's Report: -

ADJOURNMENT

Motion to adjourn at 7:19 pm made by Mr. Vest, seconded by Ms. Drown.
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 2531

An Ordinance to Pay Certain Claims Therein Mentioned:

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

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

Payroll:	\$ 55,762.30
Payables:	\$ 22,256.28

Grand Total for Pay Ordinance 2531	\$ 78,018.58
---	---------------------

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 24th day of November, 2025.

Kristie M. Crockett,
Fiscal Officer

Sam Britton Jr.,
Mayor

Payment Listing

UAN v2025.2

11/8/2025 to 11/21/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
944-2025	11/10/2025	11/10/2025	EW	IRS	\$6,359.55	O
945-2025	11/10/2025	11/10/2025	EW	OHIO DEPARTMENT OF TAXATION	\$2,666.69	O
946-2025	11/10/2025	11/10/2025	EW	RITA	\$1,162.46	O
947-2025	11/10/2025	11/10/2025	EW	RITA	\$138.72	O
948-2025	11/10/2025	11/10/2025	EW	State of Ohio - Geneva School Tax	\$212.69	O
949-2025	11/10/2025	11/10/2025	EW	State of Ohio - School Tax	\$82.17	O
950-2025	11/21/2025	11/19/2025	EP	ANTHONY ANZELC	\$305.46	O
951-2025	11/21/2025	11/19/2025	EP	CAROL BILLETTER	\$1,292.76	O
952-2025	11/21/2025	11/19/2025	EP	SUSAN L. BRITTON	\$254.36	O
953-2025	11/21/2025	11/19/2025	EP	RICHARD BROOKS	\$468.19	O
954-2025	11/21/2025	11/19/2025	EP	JASON L. CHAPMAN	\$2,989.68	O
955-2025	11/21/2025	11/19/2025	EP	KRISTIE M. CROCKETT	\$2,461.74	O
956-2025	11/21/2025	11/19/2025	EP	JESSE A CUDNIK	\$1,623.91	O
957-2025	11/21/2025	11/19/2025	EP	BROOKE N DAUGHTERS	\$2,056.98	O
958-2025	11/21/2025	11/19/2025	EP	DANIEL L. DONALDSON	\$456.98	O
959-2025	11/21/2025	11/19/2025	EP	DANA R DROWN	\$521.98	O
960-2025	11/21/2025	11/19/2025	EP	PATRICK E EVANS	\$3,741.54	O
961-2025	11/21/2025	11/19/2025	EP	RICHARD GIFFIN SR.	\$2,267.46	O
962-2025	11/21/2025	11/19/2025	EP	KRISTINE N. GRAFTON	\$1,365.08	O
963-2025	11/21/2025	11/19/2025	EP	SCOTT GUBANYAR	\$2,189.94	O
964-2025	11/21/2025	11/19/2025	EP	JANNELLE M JIROUSEK	\$1,682.55	O
965-2025	11/21/2025	11/19/2025	EP	MELISSA KIRK	\$660.86	O
966-2025	11/21/2025	11/19/2025	EP	JOHN KOETH	\$1,559.35	O
967-2025	11/21/2025	11/19/2025	EP	ROBERT F LEE	\$523.68	O
968-2025	11/21/2025	11/19/2025	EP	KYLE J OCHSNER	\$3,105.18	O
969-2025	11/21/2025	11/19/2025	EP	DOUGLAS J PINKNEY	\$1,926.02	O
970-2025	11/21/2025	11/19/2025	EP	BRET J PLASSARD	\$449.37	O
971-2025	11/21/2025	11/19/2025	EP	COLIN SCHULTZ	\$1,743.00	O
972-2025	11/21/2025	11/19/2025	EP	JOSEPH P. SZEMAN	\$1,153.15	O
973-2025	11/21/2025	11/19/2025	EP	KEEGAN M VAUGHT	\$568.91	O
974-2025	11/21/2025	11/19/2025	EP	KELLY L WOODWORTH	\$1,414.79	O
975-2025	11/21/2025	11/19/2025	EP	ROBERT A WRANSKY	\$2,331.27	O
977-2025	11/21/2025	11/19/2025	EP	JESSE A CUDNIK	\$418.21	O
26044	11/10/2025	11/10/2025	WH	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$1,295.00	O
26045	11/21/2025	11/19/2025	PR	HAROLD O. ADAMS JR	\$521.98	O
26046	11/21/2025	11/19/2025	PR	JOHN S. BRITTON	\$859.16	O
26047	11/21/2025	11/19/2025	PR	TROY A MCINTOSH	\$2,459.00	O
26048	11/21/2025	11/19/2025	PR	MARK VEST	\$472.48	O
Total Payments:					\$55,762.30	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$55,762.30	

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

2531
2025 Payroll - Overtime Worked
PPE 11/15/2025 Paydate 11/21/2025

POLICE	Reg OT Hours For This Pay	Reg. OT YTD	Holiday OT Hours For This Pay	Holiday OT YTD	NOTES
Jesse Cudnik		264.50		22.50	
Pat Evans	28.50	184.75	8.00	38.00	2 wk training class (5), 11/13 Crash (3.5), 11/14 Shift covg (8), 11/15 Shift Covg (12), 11/11 Holiday (8)
Jennifer Gamiere		67.50		66.50	
Scott Gubanyar		112.00	8.00	100.00	11/11 Holiday (8)
Kyle Ochsner	16.00	54.50		33.00	11/2 Shift covg (8), 11/6 Shift Covg (8)
Colin Schultz		0.00		0.00	
James Sheahan		14.50		24.00	
Curt Svagerko		9.50		15.00	
Keegan Vaught			8.00	18.00	11/11 Holiday (8)
Robert Wransky	12.00	81.50	8.00	64.00	11/5 Shift Covg (8), 11/12 Shift Covg (4), 11/11 Holiday (8)
POLICE TOTAL:	56.50	788.75	32.00	381.00	

M&R	NOTES				
Jason Chapman		224.50			
Rich Giffin	12.50	448.50			Snowplowing/Salting, School Zone issue
Josh Pinkney	9.50	371.00			Snowplowing/Salting
John Koeth	9.50	171.00			Snowplowing/Salting
Jannelle Jirousek	9.00	257.50			Snowplowing/Salting
M&R TOTAL:	40.50	1472.50			

ADMIN	NOTES				
Jason Chapman		106.50			
ADMIN TOTAL	0.00	106.50			

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
	97.00	2367.75	32.00	381.00	2748.75

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
	63.5	1895	54	444	2339

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
	71.25	1919	36	344.5	2263.5

Payment Listing

UAN v2025.2

11/8/2025 to 11/20/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
979-2025	11/20/2025	11/20/2025	CH	VISA	\$4,064.14	O
26049	11/20/2025	11/20/2025	AW	CARTER LUMBER	\$70.61	O
26050	11/20/2025	11/20/2025	AW	CHARTER COMMUNICATIONS	\$277.36	O
26051	11/20/2025	11/20/2025	AW	CULLIGAN OF NORTHEAST OHIO	\$64.00	O
26052	11/20/2025	11/20/2025	AW	GERBASI SIGNS & APPAREL	\$113.84	O
26053	11/20/2025	11/20/2025	AW	HEMLY TOOL SUPPLY, INC.	\$320.08	O
26054	11/20/2025	11/20/2025	AW	ILLUMINATING COMPANY	\$797.10	O
26055	11/20/2025	11/20/2025	AW	CHARTER COMMUNICATIONS	\$569.24	O
26056	11/20/2025	11/20/2025	AW	LAKE COUNTY YMCA	\$259.00	O
26057	11/20/2025	11/20/2025	AW	LAYTON PHYSICAL THERAPY CO, INC	\$120.00	O
26058	11/20/2025	11/20/2025	AW	LOVE'S TRAVEL STOPS & COUNTRY STOR	\$713.48	O
26059	11/20/2025	11/20/2025	AW	MADISON ACE HARDWARE	\$180.92	O
26060	11/20/2025	11/20/2025	AW	PATRICK EVANS	\$350.00	O
26061	11/20/2025	11/20/2025	AW	MARGARET R. WELCH-KELLER	\$360.00	O
26062	11/20/2025	11/20/2025	AW	THE STANDARD INSURANCE COMPANY	\$93.61	O
26063	11/20/2025	11/20/2025	AW	TROY McINTOSH	\$102.92	O
26064	11/20/2025	11/20/2025	AW	VERDANTAS	\$13,383.24	O
26065	11/20/2025	11/20/2025	AW	VERIZON WIRELESS	\$296.74	O
26066	11/20/2025	11/20/2025	AW	ASAP LLC	\$120.00	O
Total Payments:					\$22,256.28	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$22,256.28	

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

UAN v2025.2

11/8/2025 to 11/21/2025

Payment Advice #: 979-2025

Vendor / Payee: VISA

Type: Accounting Electronic Payment

Purpose:

Status: Outstanding

Post Date: 11/20/2025

Transaction Date: 11/20/2025

Original Amount: \$4,064.14

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	ADMIN	XMAS TREES/DECOR/LIGHTS, CUPS, PLATES, CREAMER, P TOWELS, NEW	\$3,679.64	\$3,679.64	
1.00	POLICE	NEWS HERALD SUBS, TRAINING BOOKS, JANITORIAL SUPPLIES, ONE DRIV	\$297.42	\$297.42	
1.00	MAYOR	MCIC MEETING/LUNCH	\$86.09	\$86.09	
1.00	M&R	XTRA ICLOUD STORAGE/M&R FOREMAN	\$0.99	\$0.99	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/20/2025	11/20/2025	CH	BC 199-2025	1000-320-400-0296	Supplies and Materials{PARK & REC DECOR}	\$600.00	O
11/20/2025	11/20/2025	CH	BC 221-2025	1000-320-400-0296	Supplies and Materials{PARK & REC DECOR}	\$258.93	O
11/20/2025	11/20/2025	CH	BC 163-2025	1000-320-420-0000	Operating Supplies and Materials	\$215.63	O
11/20/2025	11/20/2025	CH	BC 58-2025	1000-720-340-0101	Professional and Technical Services{Continuing Education}	\$16.20	O
11/20/2025	11/20/2025	CH	BC 218-2025	1000-720-340-0101	Professional and Technical Services{Continuing Education}	\$329.62	O
11/20/2025	11/20/2025	CH	BC 208-2025	1000-790-410-0000	Office Supplies and Materials	\$209.47	O
11/20/2025	11/20/2025	CH	BC 112-2025	1000-790-420-0000	Operating Supplies and Materials	\$165.22	O
11/20/2025	11/20/2025	CH	BC 112-2025	1000-790-420-0000	Operating Supplies and Materials	\$86.09	O
11/20/2025	11/20/2025	CH	BC 162-2025	1000-790-431-0210	Repairs and Maintenance of Buildings and Land{JANITORIAL	\$423.27	O
11/20/2025	11/20/2025	CH	BC 9-2025	2011-620-399-0000	Other - Other Contractual Services	\$0.99	O
11/20/2025	11/20/2025	CH	BC 214-2025	2011-620-420-0000	Operating Supplies and Materials	\$575.80	O
11/20/2025	11/20/2025	CH	BC 219-2025	2011-620-420-0000	Operating Supplies and Materials	\$199.67	O
11/20/2025	11/20/2025	CH	BC 10-2025	2011-620-420-0210	Operating Supplies and Materials{JANITORIAL SUPPLIES}	\$135.75	O
11/20/2025	11/20/2025	CH	BC 220-2025	2011-620-420-0210	Operating Supplies and Materials{JANITORIAL SUPPLIES}	\$347.99	O
11/20/2025	11/20/2025	CH	BC 181-2025	2011-620-433-0000	Repairs and Maintenance of Motor Vehicles	\$142.09	O
11/20/2025	11/20/2025	CH	BC 133-2025	2031-240-420-0000	Operating Supplies and Materials	\$60.00	O
11/20/2025	11/20/2025	CH	BC 213-2025	2903-110-270-0000	Uniforms and Clothing	\$114.73	O
11/20/2025	11/20/2025	CH	BC 70-2025	2903-110-340-0101	Professional and Technical Services{Continuing Education}	\$69.98	O
11/20/2025	11/20/2025	CH	BC 143-2025	2903-110-349-0300	Other - Professional and Technical Services{I.T. SERVICES}	\$10.74	O
11/20/2025	11/20/2025	CH	BC 194-2025	2903-110-391-0000	Dues and Fees	\$52.00	O
11/20/2025	11/20/2025	CH	BC 172-2025	2903-110-420-0000	Operating Supplies and Materials	\$49.97	O
						<u>\$4,064.14</u>	

Payment Advice #: 26049

Vendor / Payee: CARTER LUMBER

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 11/20/2025

Transaction Date: 11/20/2025

Original Amount: \$70.61

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	M&R	QUIKRETE, AND BUILDING FORMS (SIDEWALK REPAIR)	\$70.61	\$70.61	6800857218

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/20/2025	11/20/2025	AW	BC 214-2025	2011-620-420-0000	Operating Supplies and Materials	\$70.61	O
						<u>\$70.61</u>	

Payment Advice #: 26050

Vendor / Payee: CHARTER COMMUNICATIONS

Status: Outstanding

Post Date: 11/20/2025

Payment Register Detail

UAN v2025.2

11/8/2025 to 11/21/2025

Type: Accounting Warrant
Purpose:

Transaction Date: 11/20/2025
Original Amount: \$277.36

Detail						
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
1.00	M&R	INTERNET, PHONE, CABLE	\$277.36	\$277.36	0027894110625	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/20/2025	11/20/2025	AW	BC 141-2025	2011-620-300-0325	Contractual Services{CABLE}	\$87.00	O
11/20/2025	11/20/2025	AW	BC 104-2025	2011-620-349-0300	Other - Professional and Technical Services{I.T. SERVICES}	\$150.00	O
11/20/2025	11/20/2025	AW	BC 9-2025	2011-620-399-0000	Other - Other Contractual Services	\$40.36	O
						\$277.36	

Payment Advice #: 26051
Vendor / Payee: CULLIGAN OF NORTHEAST OHIO
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 11/20/2025
Transaction Date: 11/20/2025
Original Amount: \$64.00

Detail						
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
1.00	SENIOR C	WATER COOLER RENTAL/FILTRATION	\$64.00	\$64.00	640737	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/20/2025	11/20/2025	AW	PO 81-2025	2901-390-319-0375	Other - Utilities{WATER COOLER}	\$64.00	O
						\$64.00	

Payment Advice #: 26052
Vendor / Payee: GERBASI SIGNS & APPAREL
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 11/20/2025
Transaction Date: 11/20/2025
Original Amount: \$113.84

Detail						
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
2.00	BANNERS	HOMETOWN HEROS: JOSEPH A. & JOSEPH L. DERUBERTIS	\$56.92	\$113.84	2857	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/20/2025	11/20/2025	AW	BC 149-2025	1000-310-320-0006	Communications, Printing and Advertising{Downtown Banners	\$113.84	O
						\$113.84	

Payment Advice #: 26053
Vendor / Payee: HEMLY TOOL SUPPLY, INC.
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 11/20/2025
Transaction Date: 11/20/2025
Original Amount: \$320.08

Detail						
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
1.00	M&R	STRAP TRAP RATCHET, FIRM DUCK INSULATED BIBERALL, NINJA FLEX, CA	\$215.80	\$215.80	2511-093956	
1.00	M&R	ALLEN WRENCH SETS, HOT SHINE TIRE SPRAY, SWEATSHIRTS, PROPANE	\$104.28	\$104.28	2511-092818	

Payment Register Detail

UAN v2025.2

11/8/2025 to 11/21/2025

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/20/2025	11/20/2025	AW	BC 131-2025	2011-620-270-0000	Uniforms and Clothing	\$118.99	O
11/20/2025	11/20/2025	AW	BC 214-2025	2011-620-420-0000	Operating Supplies and Materials	\$150.10	O
11/20/2025	11/20/2025	AW	BC 133-2025	2031-240-420-0000	Operating Supplies and Materials	\$50.99	O
						<u>\$320.08</u>	

Payment Advice #: 26054

Vendor / Payee: ILLUMINATING COMPANY

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 11/20/2025

Transaction Date: 11/20/2025

Original Amount: \$797.10

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	81 SAMUE 110 151 095 996		\$31.72	\$31.72	
1.00	81 SAMUE 110 151 099 741		\$271.98	\$271.98	
1.00	TRAFFIC L 110 068 973 830		\$12.33	\$12.33	
1.00	TRAFFIC L 110 067 907 052		\$15.26	\$15.26	
1.00	ADMIN 110 109 282 233		\$97.96	\$97.96	
1.00	LAKE ST 110 106 745 349		\$220.02	\$220.02	
1.00	33 N LAKE 110 106 751 099		\$147.83	\$147.83	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/20/2025	11/20/2025	AW	PO 78-2025	1000-710-311-0000	Electricity	\$97.96	O
11/20/2025	11/20/2025	AW	PO 78-2025	1000-790-311-1005	Electricity(TRAFFIC LIGHTS}	\$27.59	O
11/20/2025	11/20/2025	AW	PO 82-2025	2011-620-311-0000	Electricity	\$303.70	O
11/20/2025	11/20/2025	AW	PO 125-2025	2903-110-311-0000	Electricity	\$367.85	O
						<u>\$797.10</u>	

Payment Advice #: 26055

Vendor / Payee: CHARTER COMMUNICATIONS

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 11/20/2025

Transaction Date: 11/20/2025

Original Amount: \$569.24

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	VILLAGE F PD CABLE, PD/ADMIN INTERNET		\$232.61	\$232.61	132151801111425
1.00	SENIOR C CABLE, PHONES, INTERNET		\$336.63	\$336.63	132150801111425

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/20/2025	11/20/2025	AW	BC 139-2025	1000-790-390-0300	Other Contractual Services{I.T. SERVICES}	\$71.00	O
11/20/2025	11/20/2025	AW	BC 190-2025	2901-330-321-0000	Telephone	\$63.97	O
11/20/2025	11/20/2025	AW	BC 140-2025	2901-390-319-0325	Other - Utilities{CABLE}	\$152.66	O
11/20/2025	11/20/2025	AW	BC 120-2025	2901-390-349-0300	Other - Professional and Technical Services{I.T. SERVICES}	\$120.00	O
11/20/2025	11/20/2025	AW	BC 143-2025	2903-110-349-0300	Other - Professional and Technical Services{I.T. SERVICES}	\$71.00	O
11/20/2025	11/20/2025	AW	BC 167-2025	2903-110-399-0000	Other - Other Contractual Services	\$90.61	O
						<u>\$569.24</u>	

Payment Advice #: 26056

Status: Outstanding

Payment Register Detail

UAN v2025.2

11/8/2025 to 11/21/2025

Vendor / Payee: LAKE COUNTY YMCA
 Type: Accounting Warrant
 Purpose:

Post Date: 11/20/2025
 Transaction Date: 11/20/2025
 Original Amount: \$259.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	SENIOR C	SILVER SNEAKERS/TAI CHI CLASS INSTRUCTOR	\$259.00	\$259.00	OCTOBER 2025

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/20/2025	11/20/2025	AW	BC 215-2025	2901-390-399-2912	Other - Other Contractual Services{INSTRUCTORS}	\$259.00	O
						\$259.00	

Payment Advice #: 26057

Vendor / Payee: LAYTON PHYSICAL THERAPY CO, INC
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 11/20/2025
 Transaction Date: 11/20/2025
 Original Amount: \$120.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	SENIOR C	BALANCE CLASS INSTRUCTOR	\$120.00	\$120.00	1053

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/20/2025	11/20/2025	AW	BC 215-2025	2901-390-399-2912	Other - Other Contractual Services{INSTRUCTORS}	\$120.00	O
						\$120.00	

Payment Advice #: 26058

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

Status: Outstanding
 Post Date: 11/20/2025
 Transaction Date: 11/20/2025
 Original Amount: \$713.48

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		11 FUEL TRANSACTIONS - PD	\$384.18	\$384.18	6015850410
1.00		9 FUEL TRANSACTIONS - PD	\$329.30	\$329.30	6015922939

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/20/2025	11/20/2025	AW	BC 152-2025	2903-110-393-7000	Motor Vehicles{FUEL}	\$713.48	O
						\$713.48	

Payment Advice #: 26059

Vendor / Payee: MADISON ACE HARDWARE
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 11/20/2025
 Transaction Date: 11/20/2025
 Original Amount: \$180.92

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	M&R	UTILITY BLADES, SCRAPER, FINISH NAIL, CAULKING	\$31.54	\$31.54	7454
1.00	M&R	RODENT REPEL, FELT PAD, SLIMPLUG, SEALANT, KWIK SEAL, WIRE STOV	\$76.93	\$76.93	7502
1.00	M&R	LED LIGHTS, MOEN CARTRIDGE, GREENLIGHT MATCHES, SPRAYER	\$72.45	\$72.45	7434

Payment Register Detail

UAN v2025.2

11/8/2025 to 11/21/2025

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/20/2025	11/20/2025	AW	BC 214-2025	2011-620-420-0000	Operating Supplies and Materials	\$180.92	O
						\$180.92	

Payment Advice #: 26060

Vendor / Payee: PATRICK EVANS

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 11/20/2025

Transaction Date: 11/20/2025

Original Amount: \$350.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
10.00	DAYS	PER DIEM/TRAINING DAYS	\$35.00	\$350.00	11.15.2025

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/20/2025	11/20/2025	AW	BC 134-2025	2903-110-260-0000	Housing and Meals	\$350.00	O
						\$350.00	

Payment Advice #: 26061

Vendor / Payee: MARGARET R. WELCH-KELLER

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 11/20/2025

Transaction Date: 11/20/2025

Original Amount: \$360.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
10.00	DAYS	CLEANING/SENIOR CENTER	\$36.00	\$360.00	OCTOBER 2025

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/20/2025	11/20/2025	AW	PO 93-2025	2901-390-340-0211	Professional and Technical Services{CLEANING SERVICE}	\$360.00	O
						\$360.00	

Payment Advice #: 26062

Vendor / Payee: THE STANDARD INSURANCE COMPANY

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 11/20/2025

Transaction Date: 11/20/2025

Original Amount: \$93.61

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	LIFE INSURANCE	GROUP #00192651-0000	\$93.61	\$93.61	0010862528

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/20/2025	11/20/2025	AW	BC 200-2025	1000-790-221-0000	Medical/Hospitalization	\$22.20	O
11/20/2025	11/20/2025	AW	BC 165-2025	2011-620-221-0000	Medical/Hospitalization	\$29.60	O
11/20/2025	11/20/2025	AW	BC 138-2025	2901-390-221-0000	Medical/Hospitalization	\$4.81	O
11/20/2025	11/20/2025	AW	BC 142-2025	2903-110-221-0000	Medical/Hospitalization	\$37.00	O
						\$93.61	

Payment Advice #: 26063

Status: Outstanding

Payment Register Detail

UAN v2025.2

11/8/2025 to 11/21/2025

Vendor / Payee: TROY McINTOSH
 Type: Accounting Warrant
 Purpose:

Post Date: 11/20/2025
 Transaction Date: 11/20/2025
 Original Amount: \$102.92

Detail								
Quantity	Units	Description				Unit Price	Extended Price	Invoice #
1.00	REIMBURSE	HOLSTER PURCHASE /UNIFORM ALLOWANCE				\$102.92	\$102.92	11.20.25
Distribution								
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status	
11/20/2025	11/20/2025	AW	BC 213-2025	2903-110-270-0000	Uniforms and Clothing	\$102.92	O	
						\$102.92		

Payment Advice #: 26064

Vendor / Payee: VERDANTAS
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 11/20/2025
 Transaction Date: 11/20/2025
 Original Amount: \$13,383.24

Detail								
Quantity	Units	Description				Unit Price	Extended Price	Invoice #
1.00	78 HOURS	ENGINEERING - ARCOLA CREEK NURSING & REHAB PROJECT				\$13,383.24	\$13,383.24	131329
Distribution								
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status	
11/20/2025	11/20/2025	AW	Direct	9901-881-340-4200	Professional and Technical Services{ARCOLA CREEK NURSI	\$13,383.24	O	
						\$13,383.24		

Payment Advice #: 26065

Vendor / Payee: VERIZON WIRELESS
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 11/20/2025
 Transaction Date: 11/20/2025
 Original Amount: \$296.74

Detail								
Quantity	Units	Description				Unit Price	Extended Price	Invoice #
1.00		VILLAGE CELL PHONES				\$296.74	\$296.74	6127496951
Distribution								
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status	
11/20/2025	11/20/2025	AW	PO 83-2025	2011-620-321-3210	Telephone{CELL PHONES}	\$296.74	O	
						\$296.74		

Payment Advice #: 26066

Vendor / Payee: ASAP LLC
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 11/20/2025
 Transaction Date: 11/20/2025
 Original Amount: \$120.00

Detail								
Quantity	Units	Description				Unit Price	Extended Price	Invoice #
1.00		FAIRVIEW CEMETERY				\$120.00	\$120.00	117963
Distribution								
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount		Status
11/20/2025	11/20/2025	AW	PO 61-2025	2031-240-300-0214	Contractual Services{PORTA-POTTY}	\$120.00		O
						\$120.00		

Payment Register Detail

UAN v2025.2

11/8/2025 to 11/21/2025

Total Payments: \$22,256.28

Type: AM - Accounting Manual Warrant, AW - Accounting Warrant, IM - Investment Manual Warrant, IW - Investment Warrant, PM - Payroll Manual Warrant, PR - Payroll Warrant, RW - Reduction of Receipt Warrant, SW - Skipped Warrant, WH - Withholding Warrant, WM - Withholding Manual, WS - Special Warrant, CH - Electronic Payment Advice, IL - Investment Loss, EP - Payroll EFT Voucher, CV - Payroll Conversion Voucher, SV - Payroll Special Voucher, EW - Withholding Voucher, POS ADJ - Positive Adjustment, NEG ADJ - Negative Adjustment

Status: O - Outstanding, C - Cleared, V - Voided, B - Batch

* Asterisked amounts are not included in report totals. These transactions occurred outside the reported date range but are listed for reference.

RESOLUTION NO. 14 - 2025

**A RESOLUTION CONFIRMING THE APPOINTMENT
OF GREGORY A. KORABEK TO THE POSITION OF FULL-TIME
PATROL OFFICER; AND DECLARING AN EMERGENCY.**

WHEREAS, the Mayor has informed the Council that he has appointed Gregory A. Korabek 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 Gregory A. Korabek 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:

1st Reading: _____

Mark V. Vest
President of Council

Attested:

Kristie Crockett,
Fiscal Officer / Clerk of Council

Approved:

Sam Britton, Jr.,
Mayor

Date