



## 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

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

## MADISON VILLAGE COUNCIL

**April 28, 2025**

**7:00 pm Regular Council Meeting**

**CALL TO ORDER  
PLEDGE OF ALLEGIANCE  
MOMENT OF SILENCE  
ROLL CALL  
PUBLIC HEARING  
MINUTES**

**(from April 14, 2025 Council Meeting)  
FIRST HEARING OF PERSONS BEFORE COUNCIL  
(Limited to 5 minutes per guest)**

### **LEGISLATION BEFORE COUNCIL:**

**PAY ORDINANCE #2522**

**OLD LEGISLATION: None**

### **NEW LEGISLATION:**

**ORDINANCE NO 13-2025: AN ORDINANCE AUTHORIZING THE MAYOR TO ADVERTISE FOR BIDS FOR RESIDENTIAL CURBSIDE REFUSE COLLECTION AND DISPOSAL SERVICES INCLUDING AN OPTION FOR UNLIMITED CURBSIDE COLLECTION AND DISPOSAL SERVICES THROUGHOUT THE YEAR, AND RESIDENTIAL CURBISE RECYCLING, FOR THE VILLAGE OF MADISON'S RESIDENTIAL OCCUPANTS, AND DECLARING AN EMERGENCY. (1<sup>st</sup> Reading)**

**ORDINANCE NO. 14-2025: 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) (\$9,334.00 for sewer backup/major plumbing repairs at the Madison Senior Center)**

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

A purchase order to Arcadia Glass House in the amount of \$2,244.70 for the Economic Incentive Grant for 2024 (Year 9 of 10)

A purchase order to B & W Inspection Services in the amount of \$16,000.00 for extension of services for Class IV WWTP Operator at Sewer Plant

A purchase order to Warren County Port Authority in the amount of \$45,855.97 for Madison ESID payment (received from Vineyard Hotel Group) (forward to WCPA per ESID Agreement)

A purchase order to Hearn Plumbing, Heating & Air in the amount of \$982.00 for an emergency repair at the Madison Senior Center for the removal/repair of roof sewer ventilation boot. (Upon approval of Ordinance No. 14-2025)

A purchase order to Hearn Plumbing, Heating & Air in the amount of \$1,248.00 for an emergency repair at the Madison Senior Center for a repair of a leak in the pipes under the kitchen sink. (Upon approval of Ordinance No. 14-2025)

A purchase order to Hearn Plumbing, Heating & Air in the amount of \$7,104.00 for an emergency repair at the Madison Senior Center for repair/replacement of exterior sewer pipes due to unknown blockage or possible break in pipe. (Upon approval of Ordinance No. 14-2025)

**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. May 15<sup>th</sup>

Wed. May 21<sup>st</sup>

Mon. May 26<sup>th</sup>

Tues. May 27<sup>th</sup>

Tues. May 27<sup>th</sup>

P & Z Mtg. 7:00 pm

Fire Board Mtg. 7:00 pm

Village Hall Closed

(Memorial Day)

C.O.W. 6:30 pm

Council Mtg. 7:00 pm

VILLAGE OF MADISON  
Regular Council Meeting  
April 14, 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, Mr. Donaldson, Ms. Drown, Mr. Lee and Mr. Vest were in attendance. Also in attendance were Acting Administrator Mr. Jason Chapman, Law Director Mr. Szeman, Fiscal Officer Kristie Crockett, Assistant Village Engineer Tommy Somogyi and Chief of Police Troy McIntosh. Village Engineer Eric Haibach was not in attendance.

**PUBLIC HEARING:** None

**MINUTES**

Mayor Britton announced minutes to be approved for the Council Meeting held on March 24, 2025.

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

Questions/Discussions – None

Roll call on approval, 5 yeas. Motion carried.

In order for visitors to speak first rather than attend the entire meeting, Mayor Britton decided to move the around the agenda.

**FINAL HEARING OF PERSONS BEFORE COUNCIL:**

Shirley Mather (941 W. Main Street) – Mrs. Mather stated that she received her first water bill from the Lake County Department of Utilities. She stated she was shocked with the amount due. She also spoke with several of her neighbors that have high bills and their bills were almost identical. She also stated that she has one friend that was gone for the entire billing period and her bill was high as well.

Mr. Chapman stated that he can't comment on why their bills were the same and how residents use their water, everyone has different habits.

He and Mayor Britton stated that there is a minimum usage bill through the Lake County Department of Utilities.

Councilman Donaldson stated there is a charge for being hooked up to the system, there is a minimum charge and a sewer charge.

Mrs. Crockett provided the County's rate structure that she took from their website. Plus, the Village surcharge is added to the bill. The surcharge hasn't changed, it is the old CIF charge(s) that were always on the bill.

Mr. Vest added that the way the Village would bill their sewer was based on how much water a customer used. Lake County Department of Utilities does not do it that way. They charge a flat rate regardless of what you use.

He reminded all that the CIF charges are still on the bill, just renamed as the Village Surcharge. This is to take care of the loans that were previously taken out and the loan that was used to pay for the interconnect. He stated that this although “not nice”, it was the better choice. With what had to be done to the Wastewater Treatment Plant per the EPA would have been astronomical. He also stated that we (the Village) tried to get the County take the debt, however; they would not.

Mrs. Crockett stated that low volume users are going to have a higher bill from the County versus what the Village’s bills were. The residents that will see a savings are going to be the higher volume users because of the sewer charge.

She stated that if you are a resident that is sixty-five (65) or older, the County does offer a discount program for these utilities.

Ms. Drown reiterated how important this program is for our residents to help off set the cost of the bills. A notice will be put on the Village’s website as well as the FaceBook page.

Mrs. Crockett confirmed that the meter charge on the bill is around \$0.08 or \$0.09 a day.

Walt Richardson (700 E. Main Street) – Mr. Richardson stated he call the Lake County Department of Utilities at 8:30 a.m. and the clerk stated she was already having a bad day due to the volume of phone calls they were receiving. She thanked him for being nice to her!

He stated that a little more information regarding the sewer charge would have been helpful to the residents. He also thinks that residents aren’t realizing that the Madison Surcharge is the CIF charges that have always been on the bills.

Mrs. Crockett added that the current bills the residents received from Lake County aren’t typical because of the billing period from when their bill was finialed out from the Village to the end service date with Lake County. This first bill isn’t a typical ninety (90) day cycle.

Mr. Adams concurred with Mr. Vest in that if the Village would have upgraded the Wastewater Treatment Plant, the cost incurred would be too much for the residents to absorb.

## **PAY ORDINANCE**

Mayor Britton presented Pay Ordinance No. 2521: \$133,918.51 for payroll and \$117,976.00 for current and upcoming expenses, for a total of \$251,894.51.

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

Questions/Discussions – None

Roll call on approval, 5 yeas. Motion carried.

## **OLD LEGISLATION: None**

## **NEW LEGISLATION:**

**ORDINANCE NO. 11-2025: AN ORDINANCE ACCEPTING AND AUTHORIZING THE MAYOR TO ENTER INTO A GRANT AGREEMENT WITH THE NORTHEAST OHIO PUBLIC ENERGY COUNCIL (NOPEC) FOR THE 2025 ENERGIZED COMMUNITY GRANT PROGRAM, TO PERFORM ALL ACTIONS NECESSARY TO ACCEPT GRANT FUNDS, 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: 5 yeas. Motion carried.

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

Questions/Discussion: None

Roll call on the motion: 5 yeas. Motion carried.

**ORDINANCE NO. 12-2025: AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT PURSUANT TO THE OHIO DEPARTMENT OF TRANSPORTATION COOPERATIVE PURCHASING PROGRAM FOR ROAD SALT CONTRACTS AWARDED IN 2025; AND DECLARING AN EMERGENCY.** (1<sup>st</sup> Reading)

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

Questions/Discussion: Mr. Chapman confirmed that there is currently approximately one hundred fifty (150) tons left over. On average, this is less than what is typically on hand. He explained that ODOT is offering a summer fill which they normally do not do. The salt for the summer fill cost less than a winter fill. He confirmed that there is no cost for storage.

Roll call on the motion: 5 yeas. Motion carried.

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

Questions/Discussion: None

Roll call on the motion: 5 yeas. Motion carried.

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

A purchase order to Smith Electrical Contracting in the amount of \$15,800.00 for replacement of bulbs, GFI outlets and rewiring (as needed) for Main Street & Village Park decorative light poles. Motion for approval made by Mr. Adams, seconded by Mr. Donaldson.

Questions/Discussion: Mr. Chapman stated that this is in conjunction with the NOPEC legislation that was just passed (Ordinance No. 11-2025). The Village still has money available from 2023 & 2024 which will be used for this purchase order. We can then apply for 2025 funds.

He explained that the decorative light poles throughout Main Street and the Village Square Park have high pressure sodium lights in them with ballasts which are very expensive to run and very expensive to replace. The Contractor will replace these with daylight LEDs with no ballast. Some of the poles have wire that need to be replaced. The outlets on the poles need to be GFIs, some of them are not. The Contractor will replace the outlets that are not GFIs.

Mrs. Crockett explained the billing process with NOPEC.

Roll call on the motion: 5 yeas. Motion carried.

A purchase order to John Jones Chrysler Dodge Jeep Ram in the amount not to exceed \$46,000.00 for a 2025 Dodge Durango AWD – Pursuit Package to replace 2017 or 2018 Dodge Charger to be retired from patrol.

Chief McIntosh stated that the car is in stock. After the outfitting of it, it would potentially be on the road in July 2025.

Chief McIntosh stated that in a few months, he will have no idea of what the condition of the 2017 & 2018 vehicles will be in.

The 2017 Charger currently has 82,013 miles on it and the 2018 Charger currently has 84,109 miles on it.

Mr. Vest stated that he feels like these vehicles are not holding up to the standards that he thinks they should.

A brief discussion took place on what repairs would be necessary for both of these vehicles.

Chief McIntosh confirmed that there are eight (8) marked patrol cars and one (1) unmarked unit. This does include the 2017 & 2018 Chargers. He stated that there is one Explorer left that is the donor car for equipment that went into the new Dodge Durango that they just got. This Durango has not been put on GovDeals yet, it still has some equipment in it, it is still running and is still marked. Due to the problems with the 2017 & 2018 vehicles, he is keeping it just in case there may be an emergency and it will be needed. This vehicle has approximately 76,000 miles on it.

Chief McIntosh provided the years and makes of the current fleet.

A brief discussion was held regarding what the Painesville Police Department uses for their vehicles. Mr. Adams stated that he likes to have two (2) different makes of vehicles in the fleet.

Chief McIntosh confirmed that this item is in the budget.

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

Questions/Discussion: None

Roll call on the motion: 4 yeas. 1 nay. Mr. Vest voted no. Motion carried.

A purchase order to Statewide Emergency Products in the amount of \$20,323.00 for emergency equipment to be installed by dealer on 2025 Durango Pursuit vehicle being purchased.

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

Questions/Discussion: None

Roll call on the motion: 5 yeas. Motion carried.

A purchase order to MPH Industries, Inc. in the amount of \$2,558.00 for the PHD BEE III – 2KA Radar Unit to be installed in the new cruiser arriving in 2<sup>nd</sup> or 3<sup>rd</sup> quarter.

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

Questions/Discussion: Chief McIntosh stated that this will go into the new cruiser instead of taking one out of the old Charger. The age of the old units are approximately fifteen (15) years old.

Chief McIntosh confirmed that this item is in the budget.

Roll call on the motion: 5 yeas. Motion carried.

## ADMINISTRATOR'S REPORT:

### ➤ **Engineer's report –**

Mr. Somogyi reported that they are working on finalizing the cost for the Waste Water Treatment Plant.

### ➤ **Fiscal Officer's report –**

Mrs. Crockett reported that earlier in the day between herself, Mr. Chapman & Mrs. Grafton they took over eighty (80) phone calls regarding **utility bills**. She stated that we are more than willing to work with our residents and explain the process of the transfer of the utility bills. We are also working with Lake County Department of Utilities to help give them as much up to date information that we can.

She wanted to reiterate that if you are sixty-five (65) or older, please contact the Lake County Department of Utilities to see if you qualify for their discount program for your utilities (water/sewer).

She thanked everyone for their patience and grace as we work through this transition. There will be a few hiccups along the way with a project of this size however; we'll work through them.

➤ **Police Chief's report –**

Chief McIntosh reported that the new telephones from Spectrum were installed on April 1, 2025 and are working well.

He reported that at the last Safety Committee meeting there was discussion about the excessive speeds and other concerns on Route 90. He is working on some strategies to help combat this. He stated that on March 28<sup>th</sup> & 29<sup>th</sup> 2025, the Officers wrote eight (8) tickets that were all in the seventy (70) mile an hour speed zone. Those tickets were because of speeding, the range was from eighty-seven (87) miles per hour up to one hundred and five (105) miles per hour.

Chief McIntosh stated that the Village Officers are patrolling Route 90 because of the excessive speeds that are happening. The Officers are not there every day however; when an Officer is patrolling Route 90, there is still another officer patrolling the rest of the Village.

He stated that he is receiving complaints from 911 calls or resident complaints regarding the excessive speeds.

He stated there are other issues in this area. Mayor Britton stated that he receives calls as well regarding safety issues.

Councilman Lee expressed his concerns regarding the safety of the Officers when patrolling Route 90.

In closing, he reported that he will be in Columbus from April 27<sup>th</sup> – 29<sup>th</sup> at a Chief's Conference.

Councilwoman Drown thanked the Madison Village Police Department for their presence. She stated that when they are patrolling the area, she notices the trucks are at a much slower speed.

Mrs. Mather suggested using a dummy car to sit on Route 90.

➤ **Administrator's report –**

Mr. Chapman thanked Mrs. Crockett & Mrs. Grafton for their help with the phone calls earlier today. He stated that he held a meeting the week prior to discuss what was coming up.

He reported that stick pick up started today. The Service Department is approximately half done with it. They will resume again in the morning.

He stated that he will get the salt ordered from ODOT since the legislation passed.

He has been working with Mr. Haibach to get the numbers finalized for the decommissioning of the Waste Water Treatment Plant.



He stated that he just received paperwork for the OPWC 26 Round for doing road repairs for next year. He will work with Mr. Haibach to get that taken care of. In closing, he reminded all that the schedule is out for the Concerts in the Park and the M.C.I.C. is still accepting donations for this.

Mr. Vest confirmed that ODOT has stated that Route 84 will be closed for ninety (90) days for the Wood Road project. Chief McIntosh stated that there is signage to alert drivers of the closure, however; many are missing it and still driving through only to have to turn around.

**COMMISSION AND COMMITTEE REPORTS: None**

**NEW BUSINESS**

Walt Richardson (700 E. Main Street) – Mr. Richardson expressed his concerns regarding the excessive speeds on E. Main Street. He stated that he likes the idea of dummy cars.

**Mayor's Report: -**

Mayor Britton provided a brief update regarding the Administrator position. He feels that there is a need for a Full Time Administrator. He feels that Mr. Chapman is doing a great job and Village Hall is working well.

He stated that things will continue as is for a while, he will sit down with Mr. Chapman at a later time to discuss the position.

A motion was made by Mr. Lee, seconded by Mr. Vest to move to summer hours. This means that the first Council meeting of the month will be cancelled. Summer hours will start in May 2025 and end in September 2025. If a meeting is needed, it will be advertised before it is held.

**ADJOURNMENT**

Motion to adjourn at 7:53 pm made by Mr. Adams, seconded by Mr. Lee.  
Roll call on adjournment, 5 yeas. Meeting adjourned.

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

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

\_\_\_\_\_  
DATE

Attested:

\_\_\_\_\_  
Kristie M. Crockett, Fiscal Officer

\_\_\_\_\_  
DATE

## PAY ORDINANCE 2522

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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>\$ 85,782.68</b>
<b>Payables:</b>	<b>\$ 78,101.83</b>

<b>Grand Total for Pay Ordinance 2522</b>	<b>\$ 163,884.51</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 28<sup>th</sup> of April, 2025.***

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Kristie M. Crockett,  
Fiscal Officer

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Sam Britton Jr.,  
Mayor

**Payment Listing**

UAN v2025.2

4/12/2025 to 4/25/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
334-2025	04/15/2025	04/15/2025	EW	IRS	\$7,155.29	O
336-2025	04/22/2025	04/22/2025	EW	OHIO PUBLIC EMPLOYEES RETIREMENT S	\$12,827.23	O
337-2025	04/25/2025	04/23/2025	EP	KYLE J OCHSNER	\$113.88	O
339-2025	04/25/2025	04/23/2025	EP	ANTHONY ANZELC	\$245.56	O
340-2025	04/25/2025	04/23/2025	EP	CAROL BILLETTER	\$1,233.51	O
341-2025	04/25/2025	04/23/2025	EP	SUSAN L. BRITTON	\$207.78	O
342-2025	04/25/2025	04/23/2025	EP	RICHARD BROOKS	\$245.81	O
343-2025	04/25/2025	04/23/2025	EP	JASON L. CHAPMAN	\$2,784.47	O
344-2025	04/25/2025	04/23/2025	EP	KRISTIE M. CROCKETT	\$2,279.66	O
345-2025	04/25/2025	04/23/2025	EP	JESSE A CUDNIK	\$2,618.25	O
346-2025	04/25/2025	04/23/2025	EP	DANIEL L. DONALDSON	\$456.98	O
347-2025	04/25/2025	04/23/2025	EP	DANA R DROWN	\$521.98	O
348-2025	04/25/2025	04/23/2025	EP	PATRICK E EVANS	\$2,932.55	O
349-2025	04/25/2025	04/23/2025	EP	JENNIFER GAMIERE	\$2,528.76	O
350-2025	04/25/2025	04/23/2025	EP	RICHARD GIFFIN SR.	\$2,238.62	O
351-2025	04/25/2025	04/23/2025	EP	KRISTINE N. GRAFTON	\$1,274.05	O
352-2025	04/25/2025	04/23/2025	EP	SCOTT GUBANYAR	\$2,162.45	O
353-2025	04/25/2025	04/23/2025	EP	JANNELLE M JIROUSEK	\$1,613.62	O
354-2025	04/25/2025	04/23/2025	EP	MELISSA KIRK	\$541.72	O
355-2025	04/25/2025	04/23/2025	EP	JOHN KOETH	\$1,519.18	O
356-2025	04/25/2025	04/23/2025	EP	ROBERT F LEE	\$523.68	O
357-2025	04/25/2025	04/23/2025	EP	KYLE J OCHSNER	\$2,699.31	O
358-2025	04/25/2025	04/23/2025	EP	DOUGLAS J PINKNEY	\$1,854.72	O
359-2025	04/25/2025	04/23/2025	EP	BRET J PLASSARD	\$449.37	O
360-2025	04/25/2025	04/23/2025	EP	COLIN SCHULTZ	\$1,744.87	O
361-2025	04/25/2025	04/23/2025	EP	JAMES SHEAHAN	\$2,145.47	O
362-2025	04/25/2025	04/23/2025	EP	THURSTON C SVAGERKO	\$542.70	O
363-2025	04/25/2025	04/23/2025	EP	JOSEPH P. SZEMAN	\$1,153.15	O
364-2025	04/25/2025	04/23/2025	EP	KEEGAN M VAUGHT	\$336.97	O
365-2025	04/25/2025	04/23/2025	EP	KELLY L WOODWORTH	\$1,298.53	O
366-2025	04/25/2025	04/23/2025	EP	ROBERT A WRANSKY	\$1,946.89	O
373-2025	04/25/2025	04/25/2025	EW	OHIO POLICE & FIRE PENSION FUND	\$19,935.54	O
25577	04/17/2025	04/17/2025	WH	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$1,295.00	O
25578	04/25/2025	04/23/2025	PR	HAROLD O. ADAMS JR	\$521.98	O
25579	04/25/2025	04/23/2025	PR	JOHN S. BRITTON	\$859.16	O
25580	04/25/2025	04/23/2025	PR	TROY A MCINTOSH	\$2,501.51	O
25581	04/25/2025	04/23/2025	PR	MARK VEST	\$472.48	O
Total Payments:					\$85,782.68	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$85,782.68	

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

**2522**  
**2025 Payroll - Overtime Worked**  
**PPE 4/19/2025 Paydate 4/25/2025**

POLICE	Reg OT Hours For This Pay	Reg. OT YTD	Holiday OT Hours For This Pay	Holiday OT YTD	NOTES
Jesse Cudnik	9.00	74.50		12.00	4/7 Shift Covg (4), 4/11 Warrant (3), 4/17 Shift Covg (2)
Pat Evans	8.00	29.00	6.00	14.00	4/11 Warrant (2), 4/14 Shift Covg (2), 4/18 Shift Covg (4), Holiday (6)
Jennifer Gamiere	7.00	58.50	10.50	42.50	4/13 Shift Covg (6), 4/14 Shift Covg (1), Holiday (10)
Scott Gubanyar		18.75	12.00	58.00	4/18 Holiday (12)
Kyle Ochsner	7.00	35.50		18.00	4/6 Shift Covg (6), 4/7 Training (1)
Colin Schultz		0.00		0.00	
Curt Svagerko		1.00	6.00	12.00	4/18 Holiday (6)
Keegan Vaught		1.50		6.00	
Robert Wransky	1.00	6.25	8.00	24.00	4/7 Late Call (.5), 4/10 Late Call (.5), Holiday (8)
<b>POLICE TOTAL:</b>	<b>32.00</b>	<b>225.00</b>	<b>42.50</b>	<b>186.50</b>	

M&R	NOTES				
Jason Chapman	15.00	224.50	Meetings, Senior Ctr, Sewer Plant, Burial		
Rich Giffin	14.00	257.00	Salting, Sewer Plant Mtg, Chipping, Burial		
Josh Pinkney	9.00	231.50	Salting, Chipping		
John Koeth	10.00	20.00	Salting, Chipping		
Jannelle Jirousek	6.00	185.00	Chipping		
<b>M&amp;R TOTAL:</b>	<b>54.00</b>	<b>918.00</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
	86.00	1143.00	42.50	186.50	1329.50
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
	66.25	922.5	0	164	1086.5
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
	35	901.5	0	169	1070.5

**Payment Listing**

UAN v2025.2

4/12/2025 to 4/25/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
368-2025	04/25/2025	04/25/2025	CH	BWC STATE INSURANCE FUND	\$734.46	O
369-2025	04/25/2025	04/25/2025	CH	CBIZ HCM - HEALTHCARE MANAGEMENT	\$21.00	O
370-2025	04/25/2025	04/25/2025	CH	CHARTER COMMUNICATIONS	\$494.64	O
371-2025	04/25/2025	04/25/2025	CH	OHIO DEPT OF JOB & FAMILY SERVICES	\$2,460.75	O
372-2025	04/25/2025	04/25/2025	CH	TREASURER OF STATE - UAN/AUDIT	\$1,074.00	O
25576	04/16/2025	04/16/2025	AW	PLAYGROUND BOSS	\$3,109.00	O
25582	04/24/2025	04/24/2025	AW	JOHN JONES CHRYSLER DODGE JEEP RA	\$44,717.50	O
25583	04/25/2025	04/25/2025	AW	ALEXANDER PAYNE	\$1,990.00	O
25584	04/25/2025	04/25/2025	AW	ATWELL'S POLICE & FIRE EQUIPMENT	\$1,579.25	O
25585	04/25/2025	04/25/2025	AW	BISMARCK PROPERTY SERVICES LLC	\$440.00	O
25586	04/25/2025	04/25/2025	AW	B&W INSPECTION SERVICES LLC	\$4,000.00	O
25587	04/25/2025	04/25/2025	AW	CARTER LUMBER	\$1,522.62	O
25588	04/25/2025	04/25/2025	AW	CULLIGAN OF NORTHEAST OHIO	\$64.00	O
25589	04/25/2025	04/25/2025	AW	Econo Signs	\$425.74	O
25590	04/25/2025	04/25/2025	AW	GERBASI SIGNS & APPAREL	\$115.00	O
25591	04/25/2025	04/25/2025	AW	HEARN PLUMBING & HEATING	\$4,169.00	O
25592	04/25/2025	04/25/2025	AW	ILLUMINATING COMPANY	\$676.82	O
25593	04/25/2025	04/25/2025	AW	CENTURY EQUIPMENT	\$1,216.77	O
25594	04/25/2025	04/25/2025	AW	KIESLER POLICE SUPPLY	\$1,258.00	O
25595	04/25/2025	04/25/2025	AW	LAKE COUNTY TELECOMMUNICATIONS DE	\$1,375.59	O
25596	04/25/2025	04/25/2025	AW	LAKE COUNTY YMCA	\$269.50	O
25597	04/25/2025	04/25/2025	AW	LOVE'S TRAVEL STOPS & COUNTRY STOR	\$1,027.03	O
25598	04/25/2025	04/25/2025	AW	MADISON AUTO WORKS, INC.	\$490.07	O
25599	04/25/2025	04/25/2025	AW	NORTHCOAST IMPRINTS LLC	\$299.25	O
25600	04/25/2025	04/25/2025	AW	O'REILLY TRUCK EQUIPMENT	\$4,186.50	O
25601	04/25/2025	04/25/2025	AW	QUALITY IMAGING SOLUTIONS, INC.	\$385.34	O
Total Payments:					\$78,101.83	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$78,101.83	

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

4/12/2025 to 4/25/2025

Payment Advice #: 368-2025  
 Vendor / Payee: BWC STATE INSURANCE FUND  
 Type: Accounting Electronic Payment  
 Purpose:

Status: Outstanding  
 Post Date: 04/25/2025  
 Transaction Date: 04/25/2025  
 Original Amount: \$734.46

Detail								
Quantity	Units	Description				Unit Price	Extended Price	Invoice #
1.00		PREMIUM PYMT				\$734.46	\$734.46	1021112329
Distribution								
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount		Status
04/25/2025	04/25/2025	CH	PO 14-2025	1000-710-225-0000	Workers' Compensation	\$20.00		O
04/25/2025	04/25/2025	CH	PO 14-2025	1000-720-225-0000	Workers' Compensation	\$10.00		O
04/25/2025	04/25/2025	CH	PO 14-2025	1000-725-225-0000	Workers' Compensation	\$10.00		O
04/25/2025	04/25/2025	CH	PO 14-2025	2011-620-225-0000	Workers' Compensation	\$200.00		O
04/25/2025	04/25/2025	CH	PO 14-2025	2031-240-225-0000	Workers' Compensation	\$30.00		O
04/25/2025	04/25/2025	CH	PO 14-2025	2901-390-225-0000	Workers' Compensation	\$15.00		O
04/25/2025	04/25/2025	CH	PO 14-2025	2903-110-225-0000	Workers' Compensation	\$210.54		O
04/25/2025	04/25/2025	CH	PO 66-2025	2903-110-225-0000	Workers' Compensation	\$188.92		O
04/25/2025	04/25/2025	CH	PO 14-2025	5201-541-225-0000	Workers' Compensation	\$50.00		O
						\$734.46		

Payment Advice #: 369-2025  
 Vendor / Payee: CBIZ HCM - HEALTHCARE MANAGEMENT  
 Type: Accounting Electronic Payment  
 Purpose:

Status: Outstanding  
 Post Date: 04/25/2025  
 Transaction Date: 04/25/2025  
 Original Amount: \$21.00

Detail								
Quantity	Units	Description				Unit Price	Extended Price	Invoice #
1.00		HSA ADMINISTRATION FEE				\$21.00	\$21.00	4.15.2025
Distribution								
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount		Status
04/25/2025	04/25/2025	CH	BC 106-2025	1000-790-391-0000	Dues and Fees	\$21.00		O
						\$21.00		

Payment Advice #: 370-2025  
 Vendor / Payee: CHARTER COMMUNICATIONS  
 Type: Accounting Electronic Payment  
 Purpose:

Status: Outstanding  
 Post Date: 04/25/2025  
 Transaction Date: 04/25/2025  
 Original Amount: \$494.64

Detail							
Quantity	Units	Description			Unit Price	Extended Price	Invoice #
1.00		81 SAMUEL - INTERNET, CABLE, PHONE			\$277.33	\$277.33	0027894040625
1.00		33 E MAIN - INTERNET, & PD CABLE			\$217.31	\$217.31	132151801031425
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/25/2025	04/25/2025	CH	BC 26-2025	1000-790-390-0300	Other Contractual Services{I.T. SERVICES}	\$65.00	O
04/25/2025	04/25/2025	CH	BC 90-2025	2011-620-300-0325	Contractual Services{CABLE}	\$92.00	O
04/25/2025	04/25/2025	CH	BC 91-2025	2011-620-321-0000	Telephone	\$34.94	O
04/25/2025	04/25/2025	CH	BC 104-2025	2011-620-349-0300	Other - Professional and Technical Services{I.T. SERVICES}	\$150.38	O
04/25/2025	04/25/2025	CH	BC 39-2025	2903-110-349-0300	Other - Professional and Technical Services{I.T. SERVICES}	\$65.00	O

## Payment Register Detail

UAN v2025.2

4/12/2025 to 4/25/2025

04/25/2025 04/25/2025 CH BC 49-2025 2903-110-399-0000 Other - Other Contractual Services

\$87.32 O

\$494.64

Payment Advice #: 371-2025  
 Vendor / Payee: OHIO DEPT OF JOB & FAMILY SERVICES  
 Type: Accounting Electronic Payment  
 Purpose:

Status: Outstanding  
 Post Date: 04/25/2025  
 Transaction Date: 04/25/2025  
 Original Amount: \$2,460.75

## Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		UNEMPLOYMENT PAID TO G.CROUCH	\$2,460.75	\$2,460.75	01/2025

## Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/25/2025	04/25/2025	CH	Direct	1000-790-240-0000	Unemployment Compensation	\$2,460.75	O
						\$2,460.75	

Payment Advice #: 372-2025  
 Vendor / Payee: TREASURER OF STATE - UAN/AUDIT  
 Type: Accounting Electronic Payment  
 Purpose:

Status: Outstanding  
 Post Date: 04/25/2025  
 Transaction Date: 04/25/2025  
 Original Amount: \$1,074.00

## Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		UAN FEES	\$1,074.00	\$1,074.00	2ND QTR 2025

## Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/25/2025	04/25/2025	CH	PO 1-2025	1000-745-343-0000	Uniform Accounting Network Fees	\$926.00	O
04/25/2025	04/25/2025	CH	PO 67-2025	1000-745-343-0000	Uniform Accounting Network Fees	\$148.00	O
						\$1,074.00	

Payment Advice #: 25576  
 Vendor / Payee: PLAYGROUND BOSS  
 Type: Accounting Warrant  
 Purpose:

Status: Outstanding  
 Post Date: 04/16/2025  
 Transaction Date: 04/16/2025  
 Original Amount: \$3,109.00

## Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	DANA'S P/	3.5 ARCH SWING FRAME 8FT BAY-BLUE	\$1,394.00	\$1,394.00	031825-33475
1.00	DANA'S P/	BEALT SEATS (BUNDLE SET) YELLOW	\$306.00	\$306.00	031825-33475
1.00		FREIGHT	\$1,409.00	\$1,409.00	031825-33475

## Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/16/2025	04/16/2025	AW	PO 48-2025	1000-320-520-0059	Equipment{PLAYGROUND EQUIP/PARKS}	\$3,109.00	O
						\$3,109.00	

Payment Advice #: 25582  
 Vendor / Payee: JOHN JONES CHRYSLER DODGE JEEP RAM  
 Type: Accounting Warrant  
 Purpose:

Status: Outstanding  
 Post Date: 04/24/2025  
 Transaction Date: 04/24/2025  
 Original Amount: \$44,717.50

## Payment Register Detail

UAN v2025.2

4/12/2025 to 4/25/2025

Detail								
Quantity	Units	Description				Unit Price	Extended Price	Invoice #
1.00	POLICE	2025 DODGE DURANGO AWD - WDEE75 MODEL PURRSUIT PKG, 22Z PKG 5				\$44,717.50	\$44,717.50	P4114S
Distribution								
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount		Status
04/24/2025	04/24/2025	AW	PO 63-2025	2903-800-550-0000	Motor Vehicles	\$44,717.50		O
						\$44,717.50		

Payment Advice #: 25583

Vendor / Payee: ALEXANDER PAYNE

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 04/25/2025

Transaction Date: 04/25/2025

Original Amount: \$1,990.00

Detail							
Quantity	Units	Description			Unit Price	Extended Price	Invoice #
1.00	Senior Ctr	Website Design/6mos support/Training			\$1,990.00	\$1,990.00	36
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/25/2025	04/25/2025	AW	PO 192-2024	4902-800-349-0000	Other - Professional and Technical Services	\$1,990.00	O
						\$1,990.00	

Payment Advice #: 25584

Vendor / Payee: ATWELL'S POLICE &amp; FIRE EQUIPMENT

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 04/25/2025

Transaction Date: 04/25/2025

Original Amount: \$1,579.25

Detail							
Quantity	Units	Description			Unit Price	Extended Price	Invoice #
1.00	SHEAHAN	VEST, POLICE PANEL W/VELCRO, SPECIAL THREAT PLATE, UNIFORM NAM			\$1,440.25	\$1,440.25	231465
1.00	MCINTOSI	STREAMLIGHT MEGASTREAM USB FLASHLIGHT, SIG SAUER P320 MAGAZII			\$139.00	\$139.00	231410
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/25/2025	04/25/2025	AW	BC 103-2025	2903-110-270-0000	Uniforms and Clothing	\$1,579.25	O
						\$1,579.25	

Payment Advice #: 25585

Vendor / Payee: BISMARK PROPERTY SERVICES LLC

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 04/25/2025

Transaction Date: 04/25/2025

Original Amount: \$440.00

Detail								
Quantity	Units	Description				Unit Price	Extended Price	Invoice #
1.00	SENIOR C	SEASONAL SNOW PLOW CONTRACT 5 OF 5				\$440.00	\$440.00	1081
Distribution								
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status	
04/25/2025	04/25/2025	AW	BC 15-2025	2901-390-390-0450	Other Contractual Services{SNOW&ICE REMOVAL}	\$20.00	O	
04/25/2025	04/25/2025	AW	BC 127-2025	2901-390-390-0450	Other Contractual Services{SNOW&ICE REMOVAL}	\$420.00	O	
						\$440.00		



## Payment Register Detail

UAN v2025.2

4/12/2025 to 4/25/2025

Payment Advice #: 25586  
Vendor / Payee: B&W INSPECTION SERVICES LLC  
Type: Accounting Warrant  
Purpose:

Status: Outstanding  
Post Date: 04/25/2025  
Transaction Date: 04/25/2025  
Original Amount: \$4,000.00

## Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	SEWER	WWTP LICENSED OPERATOR 4/1 - 4/7 2025	\$2,000.00	\$2,000.00	1006
1.00	SEWER	WWTP LICENSED OPERATOR 4/8 - 4/14 2025	\$2,000.00	\$2,000.00	1006

## Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/25/2025	04/25/2025	AW	PO 26-2025	5201-549-349-0000	Other - Professional and Technical Services	\$4,000.00	O
						<u>\$4,000.00</u>	

Payment Advice #: 25587  
Vendor / Payee: CARTER LUMBER  
Type: Accounting Warrant  
Purpose:

Status: Outstanding  
Post Date: 04/25/2025  
Transaction Date: 04/25/2025  
Original Amount: \$1,522.62

## Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	DANA'S P/	DECK REPLACEMENT MATERIALS	\$1,296.00	\$1,296.00	6800845659
1.00	PARKS	QUIKRETE CONCRETE MIX, CIRCULAR BLADE	\$76.35	\$76.35	6800845658
1.00	PARKS	FORMS FOR SIDEWALK REPAIRS	\$31.24	\$31.24	6800846383
1.00	M&R	SYN CDX SHEATING, 4-PLY CDX SHEATING, BC PLYWOOD, SUPER STRIP,	\$119.03	\$119.03	6800846079

## Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/25/2025	04/25/2025	AW	PO 54-2025	1000-320-431-0000	Repairs and Maintenance of Buildings and Land	\$1,300.00	O
04/25/2025	04/25/2025	AW	BC 111-2025	1000-320-431-0000	Repairs and Maintenance of Buildings and Land	\$72.35	O
04/25/2025	04/25/2025	AW	BC 111-2025	1000-320-431-0000	Repairs and Maintenance of Buildings and Land	\$31.24	O
04/25/2025	04/25/2025	AW	BC 128-2025	2011-620-420-0000	Operating Supplies and Materials	\$119.03	O
						<u>\$1,522.62</u>	

Payment Advice #: 25588  
Vendor / Payee: CULLIGAN OF NORTHEAST OHIO  
Type: Accounting Warrant  
Purpose:

Status: Outstanding  
Post Date: 04/25/2025  
Transaction Date: 04/25/2025  
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	609428

## Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/25/2025	04/25/2025	AW	PO 3-2025	2901-390-319-0375	Other - Utilities{WATER COOLER}	\$64.00	O
						<u>\$64.00</u>	

Payment Advice #: 25589  
Vendor / Payee: Econo Signs  
Type: Accounting Warrant  
Purpose:

Status: Outstanding  
Post Date: 04/25/2025  
Transaction Date: 04/25/2025  
Original Amount: \$425.74

## Payment Register Detail

UAN v2025.2

4/12/2025 to 4/25/2025

Detail						
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
1.00	M&R	(2) CROSSWALK/STOP FOR PEDESTRIAN SIGNS	\$425.74	\$425.74	10-995678	

## Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/25/2025	04/25/2025	AW	BC 44-2025	2011-620-420-0000	Operating Supplies and Materials	\$37.18	O
04/25/2025	04/25/2025	AW	BC 128-2025	2011-620-420-0000	Operating Supplies and Materials	\$388.56	O
						<u>\$425.74</u>	

Payment Advice #: 25590

Vendor / Payee: GERBASI SIGNS &amp; APPAREL

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 04/25/2025

Transaction Date: 04/25/2025

Original Amount: \$115.00

Detail						
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
1.00	BANNERS	OUTDOOR MARKET/SUMMER CONCERTS IN THE PARK (SPLIT W/ MCIC)	\$115.00	\$115.00	2418	

## Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/25/2025	04/25/2025	AW	Direct	9902-881-400-0012	Supplies and Materials(OUTDOOR MARKET)	\$115.00	O
						<u>\$115.00</u>	

Payment Advice #: 25591

Vendor / Payee: HEARN PLUMBING &amp; HEATING

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 04/25/2025

Transaction Date: 04/25/2025

Original Amount: \$4,169.00

Detail						
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
2.00		HANDICAP TOILETS - SENIOR CTR	\$1,549.00	\$3,098.00	77753696	
1.00		STANDARD TOILET - SENIOR CTR	\$842.00	\$842.00	77753696	
1.00		INSTALL OF STAINLESS STEEL FLANGE	\$229.00	\$229.00	77958482	

## Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/25/2025	04/25/2025	AW	BC 19-2025	2901-390-431-0000	Repairs and Maintenance of Buildings and Land	\$229.00	O
04/25/2025	04/25/2025	AW	PO 47-2025	4902-800-394-0000	Machinery, Equipment & Furniture	\$3,940.00	O
						<u>\$4,169.00</u>	

Payment Advice #: 25592

Vendor / Payee: ILLUMINATING COMPANY

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 04/25/2025

Transaction Date: 04/25/2025

Original Amount: \$676.82

Detail						
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
1.00	TRAFFIC I	110 067 907 052	\$16.72	\$16.72		
1.00	33 N LAKE	110 106 751 099	\$132.15	\$132.15		
1.00	LAKE ST	110 106 745 349	\$168.34	\$168.34		
1.00	MAIN ST	110 109 282 233	\$99.21	\$99.21		
1.00	81 SAMUE	110 151 099 741	\$217.29	\$217.29		

## Payment Register Detail

UAN v2025.2

4/12/2025 to 4/25/2025

1.00	TRAFFIC L	110 068 973 830		\$11.46	\$11.46
1.00	81 SAMUE	110 151 095 996		\$31.65	\$31.65

## Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/25/2025	04/25/2025	AW	PO 8-2025	1000-710-311-0000	Electricity	\$99.21	O
04/25/2025	04/25/2025	AW	PO 8-2025	1000-790-311-1005	Electricity{TRAFFIC LIGHTS}	\$28.18	O
04/25/2025	04/25/2025	AW	PO 8-2025	2011-620-311-0000	Electricity	\$248.94	O
04/25/2025	04/25/2025	AW	PO 8-2025	2903-110-311-0000	Electricity	\$300.49	O
						<u>\$676.82</u>	

Payment Advice #: 25593

Vendor / Payee: CENTURY EQUIPMENT

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 04/25/2025

Transaction Date: 04/25/2025

Original Amount: \$1,216.77

## Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		112-1693 BOG IE ASM	\$1,022.48	\$1,022.48	587727
1.00		110-5466 WHEEL	\$194.29	\$194.29	587727

## Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/25/2025	04/25/2025	AW	PO 32-2025	2011-620-432-0000	Repairs and Maintenance of Machinery & Equip	\$216.77	O
04/25/2025	04/25/2025	AW	PO 32-2025	2011-630-432-0000	Repairs and Maintenance of Machinery & Equip	\$1,000.00	O
						<u>\$1,216.77</u>	

Payment Advice #: 25594

Vendor / Payee: KIESLER POLICE SUPPLY

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 04/25/2025

Transaction Date: 04/25/2025

Original Amount: \$1,258.00

## Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
2.00		SIMMUNITION CONVERSION KIT 5.56 M4	\$225.00	\$450.00	IN252854
2.00		SIMMUNITION PROTECTIVE MASKS	\$232.00	\$464.00	IN252854
2.00		SIMMUNITION PROTECTIVE THROAT COLLAR	\$61.00	\$122.00	IN252854
2.00		SIMMUNITION GROIN PROTECTION	\$66.00	\$132.00	IN252854
1.00		SHIPPING	\$90.00	\$90.00	IN252854

## Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/25/2025	04/25/2025	AW	PO 194-2024	2903-800-540-0000	Machinery, Equipment and Furniture	\$1,258.00	O
						<u>\$1,258.00</u>	

Payment Advice #: 25595

Vendor / Payee: LAKE COUNTY TELECOMMUNICATIONS DEPT.

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 04/25/2025

Transaction Date: 04/25/2025

Original Amount: \$1,375.59

## Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		BACKBONE MAINTENANCE FEE FOR POLICE DEPARTMENT	\$1,375.59	\$1,375.59	1029624

## Payment Register Detail

UAN v2025.2

4/12/2025 to 4/25/2025

## Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/25/2025	04/25/2025	AW	PO 29-2025	2903-110-349-0000	Other - Professional and Technical Services	\$1,375.59	O
						<u>\$1,375.59</u>	

Payment Advice #: 25596  
Vendor / Payee: LAKE COUNTY YMCA  
Type: Accounting Warrant  
Purpose:

Status: Outstanding  
Post Date: 04/25/2025  
Transaction Date: 04/25/2025  
Original Amount: \$269.50

## Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	SENIOR C	TAI CHI AND SILVER SNEAKERS CLASSES	\$269.50	\$269.50	MARCH 2025

## Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/25/2025	04/25/2025	AW	BC 47-2025	2901-390-399-2912	Other - Other Contractual Services(INSTRUCTORS)	\$269.50	O
						<u>\$269.50</u>	

Payment Advice #: 25597  
Vendor / Payee: LOVE'S TRAVEL STOPS & COUNTRY STORES  
Type: Accounting Warrant  
Purpose:

Status: Outstanding  
Post Date: 04/25/2025  
Transaction Date: 04/25/2025  
Original Amount: \$1,027.03

## Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	POLICE	14 FUEL TRANSACTIONS	\$503.71	\$503.71	6013705989
1.00	POLICE	14 FUEL TRANSACTIONS	\$523.32	\$523.32	6013775242

## Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/25/2025	04/25/2025	AW	BC 51-2025	2903-110-393-7000	Motor Vehicles{FUEL}	\$503.71	O
04/25/2025	04/25/2025	AW	BC 51-2025	2903-110-393-7000	Motor Vehicles{FUEL}	\$523.32	O
						<u>\$1,027.03</u>	

Payment Advice #: 25598  
Vendor / Payee: MADISON AUTO WORKS, INC.  
Type: Accounting Warrant  
Purpose:

Status: Outstanding  
Post Date: 04/25/2025  
Transaction Date: 04/25/2025  
Original Amount: \$490.07

## Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	#623	REMOVE TIRES, INSPECT BRAKES, SUSPENSION, STEERING	\$75.00	\$75.00	2446
1.00	#621	OIL CHANGE & ROTATE TIRES	\$89.00	\$89.00	2451
1.00	#624	CK BRAKES, OIL CHANGE, ROTATE TIRES	\$103.38	\$103.38	2448
1.00	#622	OIL CHANGE AND ROTATE TIRES	\$105.06	\$105.06	2450
1.00	#629	CK FOR STALLING, SCAN FOR CODES, OIL CHANGE, ROTATE TIRES	\$117.63	\$117.63	2449

## Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/25/2025	04/25/2025	AW	BC 96-2025	2903-110-433-0000	Repairs and Maintenance of Motor Vehicles	\$75.00	O
04/25/2025	04/25/2025	AW	BC 96-2025	2903-110-433-0000	Repairs and Maintenance of Motor Vehicles	\$415.07	O

## Payment Register Detail

UAN v2025.2

4/12/2025 to 4/25/2025

\$490.07

Payment Advice #: 25599  
Vendor / Payee: NORTHCOAST IMPRINTS LLC  
Type: Accounting Warrant  
Purpose:

Status: Outstanding  
Post Date: 04/25/2025  
Transaction Date: 04/25/2025  
Original Amount: \$299.25

## Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	M&R/CEMI	35 SAFETY GREEN TSHIRTS W/LOGOS	\$299.25	\$299.25	4075

## Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/25/2025	04/25/2025	AW	BC 6-2025	2011-620-270-0000	Uniforms and Clothing	\$182.00	O
04/25/2025	04/25/2025	AW	BC 50-2025	2031-240-420-0000	Operating Supplies and Materials	\$117.25	O
						<u>\$299.25</u>	

Payment Advice #: 25600  
Vendor / Payee: O'REILLY TRUCK EQUIPMENT  
Type: Accounting Warrant  
Purpose:

Status: Outstanding  
Post Date: 04/25/2025  
Transaction Date: 04/25/2025  
Original Amount: \$4,186.50

## Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	M&R	2025 SURETRAC 8212-BP-050 7X12 UTILITY TRAILER	\$3,743.25	\$3,743.25	134651
1.00	M&R	INSTALL 5 POSITION CHANNEL, 10 TON STEEL TOW EYE, CHANNEL BOLTS	\$443.25	\$443.25	134651

## Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/25/2025	04/25/2025	AW	BC 33-2025	2011-620-432-0000	Repairs and Maintenance of Machinery & Equip	\$166.88	O
04/25/2025	04/25/2025	AW	BC 129-2025	2011-620-432-0000	Repairs and Maintenance of Machinery & Equip	\$219.62	O
04/25/2025	04/25/2025	AW	PO 41-2025	2011-800-590-0000	Other - Capital Outlay	\$3,800.00	O
						<u>\$4,186.50</u>	

Payment Advice #: 25601  
Vendor / Payee: QUALITY IMAGING SOLUTIONS, INC.  
Type: Accounting Warrant  
Purpose:

Status: Outstanding  
Post Date: 04/25/2025  
Transaction Date: 04/25/2025  
Original Amount: \$385.34

## Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1,069.00	SENIOR C	BLACK COPIES	\$0.01	\$9.62	8086
4,756.00	SENIOR C	COLOR COPIES	\$0.08	\$375.72	8086

## Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/25/2025	04/25/2025	AW	BC 64-2025	2901-390-420-0000	Operating Supplies and Materials	\$385.34	O
						<u>\$385.34</u>	

Total Payments: \$78,101.83

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 -

**Payment Register Detail**

UAN v2025.2

4/12/2025 to 4/25/2025

Investment Loss, EP - Payroll EFT Voucher, CV - Payroll Conversion Voucher, SV - Payroll Special Voucher, EW - Withholding Voucher, POS ADJ - Positive Adjustment, NEG ADJ - Negative Adjustment

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

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

**ORDINANCE NO. 13- 2025**

**AN ORDINANCE AUTHORIZING THE MAYOR TO ADVERTISE FOR BIDS FOR RESIDENTIAL CURBSIDE REFUSE COLLECTION AND DISPOSAL SERVICES INCLUDING AN OPTION FOR UNLIMITED CURBSIDE COLLECTION AND DISPOSAL SERVICES THROUGHOUT THE YEAR, AND RESIDENTIAL CURBSIDE RECYCLING, FOR THE VILLAGE OF MADISON'S RESIDENTIAL OCCUPANTS, AND DECLARING AN EMERGENCY.**

WHEREAS, the current franchise agreement for residential curbside refuse collection terminates (in the event the Village chooses not to exercise its option for an extension) on June 30, 2025; and

WHEREAS, the Mayor and Council deem it necessary prior to reaching any decision on the exercise of its extension option to advertise for bids for residential curbside refuse collection including an option for unlimited refuse curbside collection and disposal services throughout the year, residential curbside recycling,; and

WHEREAS, the Village has on file the bid specifications and forms available from the Village of Madison at a non-refundable cost of Ten Dollars (\$10.00) picked up or Fifteen Dollars (\$15.00) mailed; and,

WHEREAS, the Council desires that advertisement for bids for refuse and recycling collection, as well as an option for unlimited refuse curbside collection and disposal services throughout the year.

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

SECTION 1. The Mayor is hereby authorized to advertise for bids for residential curbside refuse collection and disposal services, residential curbside recycling, and an option for for unlimited refuse curbside collection and disposal services throughout the year for the Village of Madison's residential occupants, and said bid is not to be awarded and signed, however, until authority for such actions are provided by this Council.

SECTION 2. That 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 3. This Ordinance is declared to be an emergency measure necessary for the immediate preservation of the public peace, health and safety given the necessity to the public health of proper sanitation services and further due to contractual deadlines; wherefore, this Ordinance shall be in full force and effect immediately upon its adoption if adopted by the affirmative vote of at least 2/3rds of the members of Council and otherwise at the earliest time provided by Ohio law.

PASSED: \_\_\_\_\_

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

Attested:

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

Approved:

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

\_\_\_\_\_  
Date



## **ORDINANCE NO. 14-2025**

**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.**

WHEREAS, the Fiscal Officer requests this Council to authorize additional permanent appropriations and adjustments to various line items for current expenses and for other expenditures of the Village during the year 2025.

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

SECTION 1. To provide for current expenses and other expenditures of the Village of Madison, Ohio, for the period beginning January 1, 2025, to and including December 31, 2025 there be and hereby is appropriated the following amounts:

**\$9,334.00**

**From: Unappropriated Senior  
Center Capital Fund (4902)**

**\$9,334.00**

**To: 4902-800-431-0000 Senior  
Center Capital  
Repairs/Maintenance of Buildings  
& Land** (Sewer backup/Major plumbing  
repairs)

SECTION 2. It is found and determined that all formal actions of this Council concerning and relating to the passage of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of the Council and of any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

SECTION 3. This Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety and welfare of the residents of the Village of Madison, and further necessary to provide the Village of Madison the necessary funds for the operation of the Village during the period aforesaid; wherefore, this Ordinance shall take effect and be in force immediately upon its passage.

PASSED ON:

\_\_\_\_\_

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

Attested:

Approved:

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

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

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