

Village of Madison

Mayor

Sam Britton Jr.

Council Members

H.O. Jay Adams

Daniel L. Donaldson

Duane H. Frager

Robert F. Lee

Mark V. Vest

Village Administrator

Dwayne Bailey

Law Director

Joseph P. Szeman

Chief of Police

Troy A. McIntosh

Fiscal Officer

Kristie M. Crockett

Engineer

Eric Haibach

33 E. Main Street

Madison, Ohio

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www.madisonvillage.org

MADISON VILLAGE COUNCIL

April 12, 2021 (Amended)

7:00 pm Regular Council Meeting

CALL TO ORDER

PLEDGE OF ALLEGIANCE

MOMENT OF SILENCE

ROLL CALL

PUBLIC HEARING

MINUTES

(from March 22, 2021 Council Meeting)

FIRST HEARING OF PERSONS BEFORE COUNCIL

(Limited to 5 minutes per guest)

LEGISLATION BEFORE COUNCIL:

- Pay Ordinance: #2445

OLD LEGISLATION:

None

NEW LEGISLATION:

ORDINANCE NO. 5-2021: AN ORDINANCE AUTHORIZING THE MAYOR TO EXECUTE GRANT AGREEMENT(S) WITH THE NORTHEAST OHIO PUBLIC ENERGY COUNCIL FOR THE 2021 ENERGIZED COMMUNITY GRANT PROGRAM; AND DECLARING AN EMERGENCY. (1st Reading)

ORDINANCE NO. 6-2021: AN ORDINANCE ESTABLISHING A DESIGNATED OUTDOOR REFRESHMENT AREA ("DORA") IN MADISON VILLAGE, OHIO PURSUANT TO OHIO REVISED CODE SECTION 4301.82, ENACTING REGULATIONS THEREFOR; AND DECLARING AN EMERGENCY. (1st Reading)

ORDINANCE NO. 7-2021: AN ORDINANCE AMENDING THE CODIFIED ORDINANCES OF MADISON VILLAGE, OHIO, SECTION 131.08, TO INCREASE MAYORAL AND COUNCIL SALARIES IN THEIR RESPECTIVE NEW TERMS OF OFFICE AND TO PROVIDE IN SUBSEQUENT YEARS FIXED PERCENTAGE SALARY INCREASES. (1st Reading)

PURCHASE ORDERS AND OTHER APPROVAL PERMITTED BY MOTION:

A purchase order to Arcadia Glass House in the amount of \$2,513.70 for the Economic Incentive Grant (Per Ordinance NO. 22-2015).

A purchase order to Agile Sign & Lighting Maintenance Inc. in the amount of \$3,125.00 for repairs to the electronic sign in front of Senior Center.

A purchase order to TAC Computer in the amount of \$4,000.00 for annual support of Records Management System for MDT's, OH1 and OIBRS modules.

A purchase order to Atwell's Police & Fire Equipment in the amount of \$3,762.00 for the purchase of 18 New Glock 17 handguns with night sights (less trade in value of Glock 22's)

A purchase order to Northeastern Communications in the amount of \$4,451.62 for Safety & Maintenance Outfit for New 2021 Ford F350 Service Truck.

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

Mon. April 19th	P & Z Meeting 7:00 pm
Wed. April 21st	Fire Board Meeting 7:00 pm
Mon. April 26th	C.O.W. Meeting 6:30 pm
Mon. April 26th	Council Meeting 7:00 pm
Mon. May 10th	Council Meeting 7:00 pm
Mon. May 17th	P & Z Meeting 7:00 pm
Wed. May 19th	Fire Board Meeting 7:00 pm
Mon. May 24th	C.O.W. Meeting 6:30 pm
Mon. May 24th	Council Meeting 7:00 pm
Mon. May 31st	Village Hall Closed – Memorial Day

VILLAGE OF MADISON
Regular Council Meeting
March 22, 2021

RECORD OF PROCEEDINGS

Due to COVID-19, the meeting was held virtually.

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. Mayor Britton asked that we keep the Quayle family in your thoughts. Council Members Mr. Adams, Mr. Donaldson, Mr. Frager, Mr. Lee and Mr. Vest were in attendance. Also in attendance were Administrator Mr. Bailey, Law Director Mr. Szeman, Fiscal Officer Kristie Crockett, Village Engineer Eric Haibach and Chief of Police Troy McIntosh.

PUBLIC HEARING: None

MINUTES

Mayor Britton announced minutes to be approved for the Council Meeting held on March 8, 2020.

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

Questions/Discussions – None

Roll call on approval, 4 yeas. 1 abstention. Mr. Donaldson abstained. Motion carried.

FIRST HEARING OF PERSONS BEFORE COUNCIL: None

PAY ORDINANCE

Mayor Britton presented Pay Ordinance No. 2444: \$45,654.10 for payroll and \$38,573.49 for current and upcoming expenses, for a total of \$84,227.59.

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

Questions/Discussions – None

Roll call on approval, 5 yeas. Motion carried.

OLD LEGISLATION: None

NEW LEGISLATION:

RESOLUTION NO. 5-2021: A RESOLUTION AUTHORIZING THE ADMINISTRATOR TO WRITE-OFF DESIGNATED ACCOUNTS RECEIVABLE OF THE VILLAGE WATER WORKS AS UNCOLLECTIBLE BAD DEBT. (1st Reading)

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

Questions/Discussion: None

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

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

Questions/Discussion: Administrator Bailey explained that with the retirement of Mrs. DePledge and the hiring of our new Utility Clerk, he thought it would be a good time to do an audit of the utility accounts. He stated that most of the balances are small and fall below the threshold of being added to the property taxes. He stated that efforts to collect the unpaid balances have been exhausted.

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

RESOLUTION NO. 6-2021: A RESOLUTION RECOGNIZING APRIL AS CHILD ABUSE PREVENTION MONTH.

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

Questions/Discussion: None

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

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

Questions/Discussion: None

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

PURCHASE ORDERS AND OTHER APPROVAL PERMITTED BY MOTION: None

ADMINISTRATOR'S REPORT:

➤ **Engineer's report –**

Mr. Haibach reported that the three OPWC preapplications that were submitted for West Parkway, Hyder/Kim & Davie Court have all been slotted into the small government pool. Mr. Haibach stated he is changing these applications because the format is different for small government and is planning on having those submitted by the end of the week, prior to the deadline.

Mr. Haibach reported that in regards to the sanitary sewer interconnect project, there was a snag with the EPA permit to install. This permit could not be issued until after the first part of June because the FPA plan was not in line with Lake County's plan. Mr. Haibach stated that this was unexpected, however; the plan has been worked out. His plan is to advertise the project for bid for four weeks rather than the two required. This will allow potential bidders more time to view the plans and specs. The bid award will take place in June 2021.

Mr. Bailey provided a brief timeline as to when the water system will be turned over to Lake County. He stated that this cannot happen until the sanitary sewer interconnect project is complete. He anticipates the process taking another 12 to 18 months.

➤ **Fiscal Officer's report –**

Mrs. Crockett reported that we are approaching quarter end, she will be emailing Council with the reports.

She reported that she received an email from the Auditor of State regarding the Local Government Conference. Due to COVID-19, this year's conference will be held virtual on April 13th & 14, 2021 from 8:30 a.m. – 4:30 p.m.

➤ **Police Chief's report –**

Chief McIntosh reported that Officer Gubanyar has completed his field training and is now working the patrol schedule.

He stated that there are currently a few items listed on GovDeals and he will be adding more during the next few months.

He reported that as of Wednesday March 17, 2021 in person Mayor's Court has resumed. COVID precautions are in place.

He stated that Madison Schools are on spring break this week, so he and the Resource Officer have stated consolidating old records. The records will be organized, reviewed and if necessary, disposed of per the Madison Village Records Retention Policy.

He reported that after speaking with Laura Haynes, Safety Town will not take place this summer due to the continuing concerns with COVID.

In closing, Chief McIntosh stated that he will be working on updating the handbook over the next few months.

➤ **Administrator's report –**

Administrator Bailey reported that he is continuing to work on the Concerts in the Park schedule. He stated that Hearn Plumbing & Heating will be celebrating their 75th Anniversary with a concert.

He reported that Madison Village is slated to receive approximately \$520,000.00 from the American Recovery Act. These funds can be used for primarily COVID related expenses, however; it can be used for revenue replacement for revenue that was lost due to the pandemic and also for critical infrastructure projects. He stated that in addition, there has been an additional \$10 billion (through the American Recovery Act) set aside that will be available for capital projects. He has asked Mr. Haibach to keep tabs on this to see if and how the Village can participate in receiving any of those funds.

COMMISSION AND COMMITTEE REPORTS: None

FINAL HEARING OF PERSONS BEFORE COUNCIL: None

NEW BUSINESS

Mayor's Report: - None

ADJOURNMENT

Motion to adjourn at 7:20 pm made by Mr. Vest, seconded by Mr. Frager.

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 2445

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:	\$ 59,793.41
Payables:	\$ 98,140.67

Grand Total for Pay Ordinance 2445	\$ 157,934.08
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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 12th day of April, 2021.

Kristie M. Crockett,
Fiscal Officer

Sam Britton Jr.,
Mayor

Payment Listing

3/20/2021 to 4/9/2021

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
201-2021	03/22/2021	03/22/2021	EW	IRS	\$4,608.88	O
202-2021	03/22/2021	03/22/2021	EW	THE ANDOVER BANK	\$25.00	O
204-2021	03/25/2021	03/25/2021	EW	OHIO PUBLIC EMPLOYEES RETIREMENT S	\$13,294.53	O
205-2021	03/25/2021	03/25/2021	EW	OHIO POLICE & FIRE PENSION FUND	\$9,100.11	O
206-2021	04/01/2021	03/30/2021	EP	RICHARD GIFFIN SR.	\$1,156.50	O
208-2021	04/01/2021	03/30/2021	EP	RICHARD GIFFIN SR.	\$1,634.66	O
210-2021	04/01/2021	03/30/2021	EP	KELLY L ANDERSON	\$1,036.00	O
211-2021	04/01/2021	03/30/2021	EP	CAROL BILLETTER	\$982.91	O
212-2021	04/01/2021	03/30/2021	EP	SUSAN L. BRITTON	\$275.55	O
213-2021	04/01/2021	03/30/2021	EP	JASON L. CHAPMAN	\$1,906.12	O
214-2021	04/01/2021	03/30/2021	EP	DOUGLAS M. COVERT	\$1,657.11	O
215-2021	04/01/2021	03/30/2021	EP	KRISTIE M. CROCKETT	\$1,382.44	O
216-2021	04/01/2021	03/30/2021	EP	GABRIELLE E CROUCH	\$438.78	O
217-2021	04/01/2021	03/30/2021	EP	JESSE A CUDNIK	\$1,234.01	O
218-2021	04/01/2021	03/30/2021	EP	JENNIFER GAMIERE	\$1,376.85	O
219-2021	04/01/2021	03/30/2021	EP	RICHARD GIFFIN SR.	\$1,516.81	O
220-2021	04/01/2021	03/30/2021	EP	KRISTINE N. GRAFTON	\$927.01	O
221-2021	04/01/2021	03/30/2021	EP	SCOTT GUBANYAR	\$1,034.24	O
222-2021	04/01/2021	03/30/2021	EP	JANNELLE M JIROUSEK	\$1,112.62	O
223-2021	04/01/2021	03/30/2021	EP	MELISSA KIRK	\$466.47	O
224-2021	04/01/2021	03/30/2021	EP	CHRISTOPHER MILLER	\$1,027.20	O
225-2021	04/01/2021	03/30/2021	EP	IAN M. MUSSELL	\$273.72	O
226-2021	04/01/2021	03/30/2021	EP	DOUGLAS J PINKNEY	\$1,085.74	O
227-2021	04/01/2021	03/30/2021	EP	COLIN SCHULTZ	\$1,416.76	O
228-2021	04/01/2021	03/30/2021	EP	ROBERT A WRANSKY	\$684.07	O
230-2021	04/05/2021	04/05/2021	EW	IRS	\$4,009.07	O
21295	04/01/2021	03/30/2021	PR	DWAYNE BAILEY	\$2,163.95	O
21296	04/01/2021	03/30/2021	PR	JAMES BORSI	\$984.66	O
21297	04/01/2021	03/30/2021	PR	TROY A MCINTOSH	\$1,952.27	O
21298	04/01/2021	03/30/2021	PR	MICHAEL JOSEPH SMITH	\$1,029.37	O
Total Payments:					\$59,793.41	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$59,793.41	

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.

2445
2021 Payroll - Overtime Worked
PPE 03/27/2021 Paydate 04-01-2021

POLICE	Reg OT Hours For This Pay	Reg. OT YTD	Holiday OT Hours For This Pay	Holiday OT YTD	NOTES
Doug Covert	1.00	9.00		0.00	3/16 Late Call (.5) 3/25 Late call (.5)
Jesse Cudnik		53.00		22.00	
Jennifer Gamiere	6.00	47.00		28.00	3/19 Shift coverage
Scott Gubanyar	0.25	0.25		0.00	3/25 Shift coverage
Garrett Leonbruno		1.00		0.00	
Ian Mussell		0.00		7.00	
Brent Russ		0.00		0.00	
Colin Schultz		0.00		15.00	
Mike Smith		3.00		13.00	
Curt Svagerko		1.00		0.00	
Michael Thies		0.00		0.00	
Robert Wransky		4.25		0.00	
POLICE TOTAL:	7.25	118.50	0.00	85.00	

M&R	NOTES				
Jason Chapman	11.00	163.50	Cemetery, Burials, Wind damage, Flooding		
Rich Giffin	5.50	197.50	Wind damage, Burial, downed tree		
Josh Pinkney	4.00	139.50	Burial, Jetter delivery/drop off for repair		
M&R TOTAL:	20.50	500.50			

WATER/SEWER			
Chris Miller	6.00	60.50	Plant Checks
Jannelle Jirousek	9.00	106.50	Plant Checks
WATER/SEWER TOTAL:	15.00	167.00	

ADMIN		
		0.00
ADMIN TOTAL	0.00	0.00

2021 TOTALS (in hours)	Regular OT This Pay	Regular OT YTD	Holiday OT This Pay - P.D.	Holiday OT YTD - P.D.	Total 2021 Overtime Hours Paid YTD including PD Holidays
	42.75	786.00	0.00	85.00	871.00

COMPARE: 2020 Totals (in hours)	Regular OT This Pay	Regular OT YTD	Holiday OT This Pay - P.D.	Holiday OT YTD - P.D.	Total Overtime Hours Paid YTD 2020 including PD Holidays
	39.25	683	0	113.5	796.5

COMPARE: 2019 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 2019 including PD Holidays
	46.5	586.75	0	106	692.75

Payment Listing

3/20/2021 to 4/9/2021

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
203-2021	03/25/2021	03/25/2021	CH	SHELL FLEET PLUS	\$1,391.49	0
231-2021	03/31/2021	04/07/2021	CH	BWC STATE INSURANCE FUND	\$836.49	0
232-2021	04/06/2021	04/07/2021	CH	DOMINION EAST OHIO GAS	\$303.51	0
233-2021	04/06/2021	04/07/2021	CH	GRAYBAR FINANCIAL SERVICES	\$230.00	0
234-2021	04/06/2021	04/07/2021	CH	Time Warner Cable	\$455.92	0
235-2021	04/06/2021	04/07/2021	CH	UNITED STATES POSTAL SERVICE	\$1,000.00	0
236-2021	04/06/2021	04/07/2021	CH	VISA	\$1,265.69	0
237-2021	04/09/2021	04/09/2021	CH	Time Warner Cable	\$139.99	0
238-2021	04/09/2021	04/09/2021	CH	DOMINION EAST OHIO GAS	\$726.10	0
21294	03/25/2021	03/25/2021	AW	LAKE COUNTY MAYORS & CITY MANAGER	\$150.00	0
21299	03/31/2021	03/31/2021	AW	THE BENEDICT INSURANCE AGENCY, INC.	\$12,220.00	0
21300	04/08/2021	04/08/2021	AW	ALVORD'S YARD & GARDEN	\$379.99	0
21301	04/08/2021	04/08/2021	AW	ASAP LLC	\$75.00	0
21302	04/08/2021	04/08/2021	AW	ATWELL'S POLICE & FIRE EQUIPMENT	\$3,167.92	0
21303	04/08/2021	04/08/2021	AW	CARTER LUMBER	\$243.18	0
21304	04/08/2021	04/08/2021	AW	COMPASS MINERALS AMERICA INC	\$3,383.07	0
21305	04/08/2021	04/08/2021	AW	COVERALL NORTH AMERICA INC	\$525.00	0
21306	04/08/2021	04/08/2021	AW	CULLIGAN OF NORTHEAST OHIO	\$57.00	0
21307	04/08/2021	04/08/2021	AW	GALLAGHER SHARP LLP	\$142.00	0
21308	04/08/2021	04/08/2021	AW	GAZETTE PUBLISHING	\$49.50	0
21309	04/08/2021	04/08/2021	AW	GENERATOR ONE	\$300.00	0
21310	04/08/2021	04/08/2021	AW	GUARDIAN - BETHLEHEM	\$1,285.19	0
21311	04/08/2021	04/08/2021	AW	CAROL BILLETTER	\$89.70	0
21312	04/08/2021	04/08/2021	AW	HEMLY TOOL SUPPLY, INC.	\$150.41	0
21313	04/08/2021	04/08/2021	AW	ILLUMINATING COMPANY	\$16,304.00	0
21314	04/08/2021	04/08/2021	AW	JACKS POOLS & SPAS	\$44.97	0
21315	04/08/2021	04/08/2021	AW	JEFF'S MADISON AUTO WORKS	\$84.98	0
21316	04/08/2021	04/08/2021	AW	JIM DOHERTY TRUCKING, INC.	\$162.00	0
21317	04/08/2021	04/08/2021	AW	JOSEPH PETER SZEMAN, ESQ.	\$2,140.00	0
21318	04/08/2021	04/08/2021	AW	LAKE COUNTY ASSOC. OF CHIEFS OF POL	\$100.00	0
21319	04/08/2021	04/08/2021	AW	LAKE COUNTY DEPT OF UTILITIES- WATEI	\$41,114.66	0
21320	04/08/2021	04/08/2021	AW	LAKE COUNTY DEPT OF UTILITIES	\$190.20	0
21321	04/08/2021	04/08/2021	AW	LINK COMPUTER CORPORATION	\$729.48	0
21322	04/08/2021	04/08/2021	AW	McMASTER-CARR SUPPLY CO.	\$36.31	0
21323	04/08/2021	04/08/2021	AW	OSBORNE CONCRETE AND STONE	\$141.52	0
21324	04/08/2021	04/08/2021	AW	SHERMANS WELDING & EQUIPMENT	\$6.82	0
21325	04/08/2021	04/08/2021	AW	SHERWIN WILLIAMS	\$134.02	0
21326	04/08/2021	04/08/2021	AW	STAPLES BUSINESS ADVANTAGE	\$2,117.13	0
21327	04/08/2021	04/08/2021	AW	SUMMIT ENVIRONMENTAL TECHNOLOGIE	\$485.44	0
21328	04/08/2021	04/08/2021	AW	THE NEWS HERALD	\$187.35	0
21329	04/08/2021	04/08/2021	AW	THE NEWS HERALD (SUBSCRIPTION)	\$472.00	0
21330	04/08/2021	04/08/2021	AW	TRACTOR SUPPLY CO.	\$7.98	0
21331	04/08/2021	04/08/2021	AW	TRI-STATE	\$866.84	0
21332	04/08/2021	04/08/2021	AW	VAC-2-GO	\$1,141.25	0
21333	04/08/2021	04/08/2021	AW	VECTOR SECURITY	\$33.02	0
21334	04/08/2021	04/08/2021	AW	VERIZON WIRELESS	\$282.28	0

Payment Listing

3/20/2021 to 4/9/2021

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
21335	04/08/2021	04/08/2021	AW	WASTE MANAGEMENT OF OHIO INC.	\$19.51	O
21336	04/09/2021	04/09/2021	AW	NEWBURY TECHNOLOGIES	\$1,444.50	O
21337	04/09/2021	04/09/2021	AW	DIGITAL IMAGING SPECIALIST	\$608.54	O
21338	04/09/2021	04/09/2021	AW	QUADIENT INC	\$694.02	O
21339	04/09/2021	04/09/2021	AW	WINDSTREAM	\$24.70	O
Total Payments:					\$98,140.67	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$98,140.67	

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

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Payment Register Detail

3/20/2021 to 4/9/2021

Payment Advice #: 203-2021
Vendor / Payee: SHELL FLEET PLUS
Type: Accounting Electronic Payment
Purpose:

Status: Outstanding
Post Date: 03/25/2021
Transaction Date: 03/25/2021
Original Amount: \$1,391.49

Detail							
Quantity	Units	Description		Unit Price	Extended Price	Invoice #	
1.00		SHELL FUEL ACCOUNT		\$1,391.49	\$1,391.49		
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/25/2021	03/25/2021	CH	BC 67-2021	2903-110-393-7000	Motor Vehicles{FUEL}	\$789.50	O
03/25/2021	03/25/2021	CH	BC 122-2021	2903-110-393-7000	Motor Vehicles{FUEL}	\$601.99	O
						\$1,391.49	

Payment Advice #: 231-2021
Vendor / Payee: BWC STATE INSURANCE FUND
Type: Accounting Electronic Payment
Purpose:

Status: Outstanding
Post Date: 03/31/2021
Transaction Date: 04/07/2021
Original Amount: \$836.49

Detail							
Quantity	Units	Description		Unit Price	Extended Price	Invoice #	
1.00		PREMIUM PYMT		\$836.49	\$836.49	9633806550	
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/31/2021	04/07/2021	CH	PO 19-2021	1000-710-225-0000	Workers' Compensation	\$25.00	O
03/31/2021	04/07/2021	CH	PO 19-2021	1000-720-225-0000	Workers' Compensation	\$16.00	O
03/31/2021	04/07/2021	CH	PO 19-2021	1000-725-225-0000	Workers' Compensation	\$5.49	O
03/31/2021	04/07/2021	CH	PO 19-2021	2011-620-225-0000	Workers' Compensation	\$145.00	O
03/31/2021	04/07/2021	CH	PO 19-2021	2031-240-225-0000	Workers' Compensation	\$10.00	O
03/31/2021	04/07/2021	CH	PO 19-2021	2901-390-225-0000	Workers' Compensation	\$35.00	O
03/31/2021	04/07/2021	CH	PO 19-2021	2903-110-225-0000	Workers' Compensation	\$300.00	O
03/31/2021	04/07/2021	CH	PO 19-2021	5101-531-225-0000	Workers' Compensation	\$150.00	O
03/31/2021	04/07/2021	CH	PO 19-2021	5201-541-225-0000	Workers' Compensation	\$150.00	O
						\$836.49	

Payment Advice #: 232-2021
Vendor / Payee: DOMINION EAST OHIO GAS
Type: Accounting Electronic Payment
Purpose:

Status: Outstanding
Post Date: 04/06/2021
Transaction Date: 04/07/2021
Original Amount: \$303.51

Detail							
Quantity	Units	Description		Unit Price	Extended Price	Invoice #	
1.00		WATER PLANT - GAS		\$81.45	\$81.45		
1.00		177 SAMUEL ST. - m&R		\$222.06	\$222.06		
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/06/2021	04/07/2021	CH	PO 3-2021	2011-620-313-0000	Natural Gas	\$207.01	O
04/06/2021	04/07/2021	CH	PO 64-2021	2011-620-313-0000	Natural Gas	\$15.05	O
04/06/2021	04/07/2021	CH	PO 3-2021	5101-531-313-0000	Natural Gas	\$81.45	O
						\$303.51	

Payment Register Detail

3/20/2021 to 4/9/2021

Payment Advice #: 233-2021
Vendor / Payee: GRAYBAR FINANCIAL SERVICES
Type: Accounting Electronic Payment
Purpose:

Status: Outstanding
Post Date: 04/06/2021
Transaction Date: 04/07/2021
Original Amount: \$230.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	ADMIN	PHONE EQUIPMENT - LEASE PYMT	\$94.00	\$94.00	11710085
1.00	POLICE	PHONE EQUIPMENT - LEASE PYMT	\$136.00	\$136.00	11710082

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/06/2021	04/07/2021	CH	PO 47-2021	1000-790-399-0000	Other - Other Contractual Services	\$94.00	O
04/06/2021	04/07/2021	CH	PO 22-2021	2903-110-399-0000	Other - Other Contractual Services	\$78.40	O
04/06/2021	04/07/2021	CH	PO 65-2021	2903-110-399-0000	Other - Other Contractual Services	\$57.60	O
						<u>\$230.00</u>	

Payment Advice #: 234-2021
Vendor / Payee: Time Warner Cable
Type: Accounting Electronic Payment
Purpose:

Status: Outstanding
Post Date: 04/06/2021
Transaction Date: 04/07/2021
Original Amount: \$455.92

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	SENIOR C	PHONES, CABLE, INTERNET SERVICE	\$333.95	\$333.95	332940301031721
1.00	VILLAGE F	INTERNET SERVICE	\$121.97	\$121.97	263740501031521

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/06/2021	04/07/2021	CH	PO 14-2021	1000-790-390-0300	Other Contractual Services{I.T. SERVICES}	\$60.98	O
04/06/2021	04/07/2021	CH	BC 41-2021	2901-330-321-0000	Telephone	\$77.18	O
04/06/2021	04/07/2021	CH	PO 66-2021	2901-390-319-0325	Other - Utilities{CABLE}	\$112.09	O
04/06/2021	04/07/2021	CH	PO 14-2021	2901-390-319-0325	Other - Utilities{CABLE}	\$11.49	O
04/06/2021	04/07/2021	CH	BC 45-2021	2901-390-349-0300	Other - Professional and Technical Services{I.T. SERVICES}	\$133.19	O
04/06/2021	04/07/2021	CH	PO 14-2021	2903-110-349-0300	Other - Professional and Technical Services{I.T. SERVICES}	\$60.99	O
						<u>\$455.92</u>	

Payment Advice #: 235-2021
Vendor / Payee: UNITED STATES POSTAL SERVICE
Type: Accounting Electronic Payment
Purpose:

Status: Outstanding
Post Date: 04/06/2021
Transaction Date: 04/07/2021
Original Amount: \$1,000.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		POSTAGE METER REFILL	\$1,000.00	\$1,000.00	4.5.2021

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/06/2021	04/07/2021	CH	PO 9-2021	1000-710-322-0000	Postage	\$25.00	O
04/06/2021	04/07/2021	CH	PO 9-2021	1000-720-322-0000	Postage	\$25.00	O
04/06/2021	04/07/2021	CH	PO 9-2021	1000-790-322-0000	Postage	\$150.00	O
04/06/2021	04/07/2021	CH	PO 9-2021	2903-110-322-0000	Postage	\$10.00	O
04/06/2021	04/07/2021	CH	PO 9-2021	5101-531-322-0000	Postage	\$395.00	O

Payment Register Detail

3/20/2021 to 4/9/2021

04/06/2021	04/07/2021	CH	PO 9-2021	5201-541-322-0000	Postage		\$395.00	O
							<u>\$1,000.00</u>	

Payment Advice #: 236-2021 Status: Outstanding
 Vendor / Payee: VISA Post Date: 04/06/2021
 Type: Accounting Electronic Payment Transaction Date: 04/07/2021
 Purpose: Original Amount: \$1,265.69

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	POLICE	CRASH DIAGRAMMING SOFTWARE, TITLE FOR CROWN VIC, EDITING SOFT	\$390.10	\$390.10	
1.00	SEWER	BORSI - ANNUAL EPA TRAINING	\$101.90	\$101.90	
1.00	ADMIN/MI	UTILITY PERF PAPER, LYSOL, PAPER TOWELS, SENSUS METER READER C	\$773.69	\$773.69	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/06/2021	04/07/2021	CH	BC 17-2021	1000-790-431-0210	Repairs and Maintenance of Buildings and Land(JANITORIAL	\$33.53	O
04/06/2021	04/07/2021	CH	BC 108-2021	1000-800-590-1035	Other - Capital Outlay(STORM WATER MANAGEMENT)	\$278.36	O
04/06/2021	04/07/2021	CH	BC 23-2021	2011-620-420-0000	Operating Supplies and Materials	\$264.35	O
04/06/2021	04/07/2021	CH	BC 65-2021	2903-110-349-0000	Other - Professional and Technical Services	\$281.08	O
04/06/2021	04/07/2021	CH	BC 114-2021	2903-110-349-0000	Other - Professional and Technical Services	\$10.91	O
04/06/2021	04/07/2021	CH	BC 69-2021	2903-110-420-0000	Operating Supplies and Materials	\$52.17	O
04/06/2021	04/07/2021	CH	BC 73-2021	2903-110-433-0000	Repairs and Maintenance of Motor Vehicles	\$18.00	O
04/06/2021	04/07/2021	CH	BC 115-2021	2903-110-440-0000	Small Tools and Minor Equipment	\$5.16	O
04/06/2021	04/07/2021	CH	BC 124-2021	2903-110-440-0000	Small Tools and Minor Equipment	\$22.78	O
04/06/2021	04/07/2021	CH	BC 82-2021	5101-533-420-0000	Operating Supplies and Materials	\$59.99	O
04/06/2021	04/07/2021	CH	BC 90-2021	5201-541-340-0101	Professional and Technical Services(Continuing Education)	\$101.90	O
04/06/2021	04/07/2021	CH	BC 98-2021	5201-549-420-0000	Operating Supplies and Materials	\$98.34	O
04/06/2021	04/07/2021	CH	BC 98-2021	5201-549-420-0000	Operating Supplies and Materials	\$41.12	O
						<u>\$1,265.69</u>	

Payment Advice #: 237-2021 Status: Outstanding
 Vendor / Payee: Time Warner Cable Post Date: 04/09/2021
 Type: Accounting Electronic Payment Transaction Date: 04/09/2021
 Purpose: Original Amount: \$139.99

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	POLICE	I.T. DISPATCH LINE/TOWNSHIP	\$139.99	\$139.99	326737201032021

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/09/2021	04/09/2021	CH	PO 14-2021	2903-110-349-0300	Other - Professional and Technical Services(I.T. SERVICES)	\$139.99	O
						<u>\$139.99</u>	

Payment Advice #: 238-2021 Status: Outstanding
 Vendor / Payee: DOMINION EAST OHIO GAS Post Date: 04/09/2021
 Type: Accounting Electronic Payment Transaction Date: 04/09/2021
 Purpose: Original Amount: \$726.10

Detail

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

3/20/2021 to 4/9/2021

1.00	SENIOR C	4 4414 0035 7579			\$137.23	\$137.23
1.00	PD GARAC	5 5000 6331 4049			\$198.40	\$198.40
1.00	VILLAGE F	9 4414 0035 7567			\$124.94	\$124.94
1.00	M&R	9 5000 3478 7888			\$265.53	\$265.53

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/09/2021	04/09/2021	CH	PO 3-2021	1000-710-313-0000	Natural Gas	\$82.47	O
04/09/2021	04/09/2021	CH	PO 64-2021	2011-620-313-0000	Natural Gas	\$265.53	O
04/09/2021	04/09/2021	CH	PO 3-2021	2901-330-313-0000	Natural Gas	\$137.23	O
04/09/2021	04/09/2021	CH	PO 3-2021	2903-110-313-0000	Natural Gas	\$260.87	O
						\$726.10	

Payment Advice #: 21294
Vendor / Payee: LAKE COUNTY MAYORS & CITY MANAGERS ASSOC
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 03/25/2021
Transaction Date: 03/25/2021
Original Amount: \$150.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		2021 ANNUAL DUES	\$150.00	\$150.00	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/25/2021	03/25/2021	AW	BC 12-2021	1000-790-391-0000	Dues and Fees	\$150.00	O
						\$150.00	

Payment Advice #: 21299
Vendor / Payee: THE BENEDICT INSURANCE AGENCY, INC.
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 03/31/2021
Transaction Date: 03/31/2021
Original Amount: \$12,220.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		INSURANCE - QUARTERLY INSTALLMENT	\$12,220.00	\$12,220.00	658581

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/31/2021	03/31/2021	AW	PO 63-2021	1000-720-359-0000	Other - Insurance and Bonding Services	\$550.00	O
03/31/2021	03/31/2021	AW	PO 63-2021	1000-790-359-0000	Other - Insurance and Bonding Services	\$1,375.00	O
03/31/2021	03/31/2021	AW	PO 63-2021	2011-620-359-0000	Other - Insurance and Bonding Services	\$1,850.00	O
03/31/2021	03/31/2021	AW	PO 63-2021	2031-240-359-0000	Other - Insurance and Bonding Services	\$300.00	O
03/31/2021	03/31/2021	AW	PO 63-2021	2901-390-359-0000	Other - Insurance and Bonding Services	\$475.00	O
03/31/2021	03/31/2021	AW	PO 63-2021	2903-110-350-0000	Insurance and Bonding Services	\$2,875.00	O
03/31/2021	03/31/2021	AW	PO 63-2021	5101-533-359-0000	Other - Insurance and Bonding Services	\$2,175.00	O
03/31/2021	03/31/2021	AW	PO 63-2021	5201-549-359-0000	Other - Insurance and Bonding Services	\$2,620.00	O
						\$12,220.00	

Payment Advice #: 21300
Vendor / Payee: ALVORD'S YARD & GARDEN
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 04/08/2021
Transaction Date: 04/08/2021
Original Amount: \$379.99

Payment Register Detail

3/20/2021 to 4/9/2021

Detail						
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
1.00	CEMETER	MULCHING KIT FOR CEMETERY MOWER	\$379.99	\$379.99	194108	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/08/2021	04/08/2021	AW	PO 57-2021	2031-240-440-0000	Small Tools and Minor Equipment	\$379.99	O
						<u>\$379.99</u>	

Payment Advice #: 21301
 Vendor / Payee: ASAP LLC
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 04/08/2021
 Transaction Date: 04/08/2021
 Original Amount: \$75.00

Detail						
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
1.00		CEMETERY PORTA POTTY	\$75.00	\$75.00	39223	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/08/2021	04/08/2021	AW	BC 36-2021	2031-240-300-0214	Contractual Services(PORTA-POTTY)	\$75.00	O
						<u>\$75.00</u>	

Payment Advice #: 21302
 Vendor / Payee: ATWELL'S POLICE & FIRE EQUIPMENT
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 04/08/2021
 Transaction Date: 04/08/2021
 Original Amount: \$3,167.92

Detail						
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
1.00	GUBANYA	HANDCUFFS, KEYS, PATCHES, SHIRTS, PANTS	\$422.43	\$422.43	176871	
1.00	CUDNIK	HOLSTER, STREAMLIGHT FAST CHARGER	\$225.49	\$225.49	177847	
7.00	PO 215-20	SUREFIRE SCOUT LIGHT, MOUNT W/ SWITCH	\$360.00	\$2,520.00	178334	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/08/2021	04/08/2021	AW	BC 62-2021	2903-110-270-0000	Uniforms and Clothing	\$464.86	O
04/08/2021	04/08/2021	AW	BC 125-2021	2903-110-270-0000	Uniforms and Clothing	\$183.06	O
04/08/2021	04/08/2021	AW	PO 215-2020	2903-800-540-0000	Machinery, Equipment and Furniture	\$2,520.00	O
						<u>\$3,167.92</u>	

Payment Advice #: 21303
 Vendor / Payee: CARTER LUMBER
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 04/08/2021
 Transaction Date: 04/08/2021
 Original Amount: \$243.18

Detail						
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
1.00	SEWER/M	JETTER DRAINPLUGS, #2 GRD CONTACT MCA, BAGGED CONCRETE	\$51.12	\$51.12	68776175	
1.00	M&R	SUPPLIES FOR M&R ROOF REPAIR	\$104.05	\$104.05	68776518	
1.00	PARKS	2 WHITE SELF TEST CFCI, #2 PRIME MCA ABOVE GRD	\$117.02	\$117.02	68775547	
-1.00	CREDIT	OUTSTANDING CREDIT	\$29.01	-\$29.01	ACCT# G0680219	

Payment Register Detail

UAN v2021.1

3/20/2021 to 4/9/2021

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/08/2021	04/08/2021	AW	BC 112-2021	1000-320-420-0000	Operating Supplies and Materials	\$117.02	O
04/08/2021	04/08/2021	AW	BC 23-2021	2011-620-420-0000	Operating Supplies and Materials	\$120.58	O
04/08/2021	04/08/2021	AW	BC 82-2021	5101-533-420-0000	Operating Supplies and Materials	\$5.58	O
						<u>\$243.18</u>	

Payment Advice #: 21304
 Vendor / Payee: COMPASS MINERALS AMERICA INC
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 04/08/2021
 Transaction Date: 04/08/2021
 Original Amount: \$3,383.07

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
70.51	TONS	ROAD SALT	\$47.98	\$3,383.07	787726

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/08/2021	04/08/2021	AW	PO 46-2021	2011-630-420-2001	Operating Supplies and Materials{SALT}	\$2,381.95	O
04/08/2021	04/08/2021	AW	PO 46-2021	2101-630-420-2001	Operating Supplies and Materials{SALT}	\$1,001.12	O
						<u>\$3,383.07</u>	

Payment Advice #: 21305
 Vendor / Payee: COVERALL NORTH AMERICA INC
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 04/08/2021
 Transaction Date: 04/08/2021
 Original Amount: \$525.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	CLEANING	VILLAGE HALL	\$525.00	\$525.00	5020366136

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/08/2021	04/08/2021	AW	PO 24-2021	1000-790-390-0211	Other Contractual Services{CLEANING SERVICE}	\$126.16	O
04/08/2021	04/08/2021	AW	PO 51-2021	2903-110-390-0211	Other Contractual Services{CLEANING SERVICE}	\$398.84	O
						<u>\$525.00</u>	

Payment Advice #: 21306
 Vendor / Payee: CULLIGAN OF NORTHEAST OHIO
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 04/08/2021
 Transaction Date: 04/08/2021
 Original Amount: \$57.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		SENIOR CTR - WATER COOLER RENTAL/FILTRATION	\$57.00	\$57.00	455914

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/08/2021	04/08/2021	AW	PO 2-2021	2901-390-319-0375	Other - Utilities{WATER COOLER}	\$57.00	O
						<u>\$57.00</u>	

Payment Register Detail

UAN v2021.1

3/20/2021 to 4/9/2021

Payment Advice #: 21307
Vendor / Payee: GALLAGHER SHARP LLP
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 04/08/2021
Transaction Date: 04/08/2021
Original Amount: \$142.00

Detail						
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
1.00		.2 HOURS - HUFFMAN BWC CLAIM	\$40.00	\$40.00	512217	
1.00		.6 HOURS - HUFFMAN BWC CLAIM	\$102.00	\$102.00	517350	

Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/08/2021	04/08/2021	AW	PO 35-2021	2903-110-341-0000	Accounting and Legal Fees	\$142.00	O
						\$142.00	

Payment Advice #: 21308
Vendor / Payee: GAZETTE PUBLISHING
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 04/08/2021
Transaction Date: 04/08/2021
Original Amount: \$49.50

Detail						
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
1.00	LEGAL NC	ITEMS PASSED 1.11.21	\$49.50	\$49.50	177997	

Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/08/2021	04/08/2021	AW	BC 106-2021	1000-710-325-0000	Advertising	\$49.50	O
						\$49.50	

Payment Advice #: 21309
Vendor / Payee: GENERATOR ONE
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 04/08/2021
Transaction Date: 04/08/2021
Original Amount: \$300.00

Detail						
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
1.00	SENIOR C	ANNUAL MAINTENANCE ON GENERATOR	\$300.00	\$300.00	I43065	

Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/08/2021	04/08/2021	AW	BC 48-2021	2901-390-399-0000	Other - Other Contractual Services	\$300.00	O
						\$300.00	

Payment Advice #: 21310
Vendor / Payee: GUARDIAN - BETHLEHEM
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 04/08/2021
Transaction Date: 04/08/2021
Original Amount: \$1,285.19

Detail						
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
1.00		GROUP DENTAL & VISION	\$1,285.19	\$1,285.19		

Payment Register Detail

3/20/2021 to 4/9/2021

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/08/2021	04/08/2021	AW	BC 3-2021	1000-720-221-0000	Medical/Hospitalization	\$63.93	O
04/08/2021	04/08/2021	AW	BC 5-2021	1000-725-221-0000	Medical/Hospitalization	\$83.06	O
04/08/2021	04/08/2021	AW	BC 10-2021	1000-790-221-0000	Medical/Hospitalization	\$350.20	O
04/08/2021	04/08/2021	AW	BC 18-2021	2011-620-221-0000	Medical/Hospitalization	\$186.22	O
04/08/2021	04/08/2021	AW	BC 42-2021	2901-390-221-0000	Medical/Hospitalization	\$47.80	O
04/08/2021	04/08/2021	AW	BC 121-2021	2903-110-221-0000	Medical/Hospitalization	\$367.76	O
04/08/2021	04/08/2021	AW	BC 111-2021	5101-531-221-0000	Medical/Hospitalization	\$139.67	O
04/08/2021	04/08/2021	AW	BC 88-2021	5201-541-221-0000	Medical/Hospitalization	\$46.55	O
						\$1,285.19	

Payment Advice #: 21311
 Vendor / Payee: CAROL BILLETTER
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 04/08/2021
 Transaction Date: 04/08/2021
 Original Amount: \$89.70

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	REIMBUR	POSTAGE, OPERATING SUPPLIES, OFFICE SUPPLIES	\$89.70	\$89.70	4.7.21

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/08/2021	04/08/2021	AW	BC 44-2021	2901-390-322-0000	Postage	\$44.00	O
04/08/2021	04/08/2021	AW	BC 55-2021	2901-390-410-0000	Office Supplies and Materials	\$29.46	O
04/08/2021	04/08/2021	AW	BC 56-2021	2901-390-420-0000	Operating Supplies and Materials	\$16.24	O
						\$89.70	

Payment Advice #: 21312
 Vendor / Payee: HEMLY TOOL SUPPLY, INC.
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 04/08/2021
 Transaction Date: 04/08/2021
 Original Amount: \$150.41

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	SEWER	MISC BOLTS, NUTS, WASHERS	\$15.33	\$15.33	2103-031768
1.00	CEMETER	TIN, BULBS, GLOVES, GREEN BAIT PACKS, ANT BAIT, JERSEY, MAILBOX PC	\$110.35	\$110.35	2103-032887
1.00	SEWER	48 OZ HAMMER-TEKTON	\$24.73	\$24.73	2103-030144

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/08/2021	04/08/2021	AW	BC 23-2021	2011-620-420-0000	Operating Supplies and Materials	\$51.38	O
04/08/2021	04/08/2021	AW	BC 37-2021	2031-240-420-0000	Operating Supplies and Materials	\$58.97	O
04/08/2021	04/08/2021	AW	BC 98-2021	5201-549-420-0000	Operating Supplies and Materials	\$15.33	O
04/08/2021	04/08/2021	AW	BC 103-2021	5201-549-440-0000	Small Tools and Minor Equipment	\$24.73	O
						\$150.41	

Payment Advice #: 21313
 Vendor / Payee: ILLUMINATING COMPANY
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 04/08/2021
 Transaction Date: 04/08/2021
 Original Amount: \$16,304.00

Payment Register Detail

3/20/2021 to 4/9/2021

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	STREET L 110 028 684 907		\$8,959.38	\$8,959.38	
1.00	TRAFFIC L 110 029 220 909		\$15.32	\$15.32	
1.00	MASTER / 210 000 420 005		\$7,329.30	\$7,329.30	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/08/2021	04/08/2021	AW	PO 4-2021	1000-710-311-0000	Electricity	\$734.74	O
04/08/2021	04/08/2021	AW	PO 4-2021	1000-790-311-1005	Electricity(TRAFFIC LIGHTS)	\$15.32	O
04/08/2021	04/08/2021	AW	PO 4-2021	2011-620-311-0000	Electricity	\$112.68	O
04/08/2021	04/08/2021	AW	PO 4-2021	2401-519-311-0000	Electricity	\$8,959.38	O
04/08/2021	04/08/2021	AW	PO 4-2021	2901-330-311-0000	Electricity	\$750.57	O
04/08/2021	04/08/2021	AW	PO 4-2021	2903-110-311-0000	Electricity	\$175.01	O
04/08/2021	04/08/2021	AW	PO 4-2021	5101-531-311-0000	Electricity	\$1,416.65	O
04/08/2021	04/08/2021	AW	PO 4-2021	5201-541-311-0000	Electricity	\$4,139.65	O
						<u>\$16,304.00</u>	

Payment Advice #: 21314
 Vendor / Payee: JACKS POOLS & SPAS
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 04/08/2021
 Transaction Date: 04/08/2021
 Original Amount: \$44.97

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
3.00	ALUMINUM SKIMMER FOR WWTP		\$14.99	\$44.97	176908

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/08/2021	04/08/2021	AW	BC 98-2021	5201-548-420-0000	Operating Supplies and Materials	\$44.97	O
						<u>\$44.97</u>	

Payment Advice #: 21315
 Vendor / Payee: JEFF'S MADISON AUTO WORKS
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 04/08/2021
 Transaction Date: 04/08/2021
 Original Amount: \$84.98

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	FORD FUE OIL CHANGE, ROTATE TIRES, NEW WIPER BLADES		\$84.98	\$84.98	2568

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/08/2021	04/08/2021	AW	BC 73-2021	2903-110-433-0000	Repairs and Maintenance of Motor Vehicles	\$84.98	O
						<u>\$84.98</u>	

Payment Advice #: 21316
 Vendor / Payee: JIM DOHERTY TRUCKING, INC.
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 04/08/2021
 Transaction Date: 04/08/2021
 Original Amount: \$162.00

Detail

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

3/20/2021 to 4/9/2021

1.00 SLUDGE LOAD AND LINER \$162.00 \$162.00 64900

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/08/2021	04/08/2021	AW	PO 11-2021	5201-549-399-0199	Other - Other Contractual Services{SLUDGE HAUL}	\$140.00	O
04/08/2021	04/08/2021	AW	BC 98-2021	5201-549-420-0000	Operating Supplies and Materials	\$22.00	O
						<u>\$162.00</u>	

Payment Advice #: 21317

Vendor / Payee: JOSEPH PETER SZEMAN, ESQ.

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 04/08/2021

Transaction Date: 04/08/2021

Original Amount: \$2,140.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
6.20	HOURS	POLICE/PROSECUTION	\$125.00	\$775.00	020-2021-03
9.10	HOURS	ADMIN/CIVIL	\$150.00	\$1,365.00	020-2021-03

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/08/2021	04/08/2021	AW	PO 12-2021	1000-790-341-0000	Accounting and Legal Fees	\$1,365.00	O
04/08/2021	04/08/2021	AW	PO 12-2021	2903-110-341-0000	Accounting and Legal Fees	\$775.00	O
						<u>\$2,140.00</u>	

Payment Advice #: 21318

Vendor / Payee: LAKE COUNTY ASSOC. OF CHIEFS OF POLICE

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 04/08/2021

Transaction Date: 04/08/2021

Original Amount: \$100.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	MEMBERS	ANNUAL RENEWAL	\$100.00	\$100.00	2021

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/08/2021	04/08/2021	AW	BC 66-2021	2903-110-391-0000	Dues and Fees	\$100.00	O
						<u>\$100.00</u>	

Payment Advice #: 21319

Vendor / Payee: LAKE COUNTY DEPT OF UTILITIES- WATER

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 04/08/2021

Transaction Date: 04/08/2021

Original Amount: \$41,114.66

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
4,000.00	CF	WATER	\$3.84	\$15,360.00	AR-13995
8,075.00	CF	WATER	\$2.97	\$23,982.75	AR-13995
-58.00	CF	MIDDLE SCHOOL CREDIT	\$2.97	-\$172.26	AR-13995
449.00	CF	WATER - SOUTH CONNECTION	\$4.33	\$1,944.17	AR-13990

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/08/2021	04/08/2021	AW	PO 6-2021	5101-533-312-0000	Water and Sewage	\$9,772.48	O

Payment Register Detail

3/20/2021 to 4/9/2021

04/08/2021	04/08/2021	AW	PO 67-2021	5101-533-312-0000	Water and Sewage					\$31,342.18	O
										<u>\$41,114.66</u>	

Payment Advice #: 21320
Vendor / Payee: LAKE COUNTY DEPT OF UTILITIES
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 04/08/2021
Transaction Date: 04/08/2021
Original Amount: \$190.20

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
6.34	TONS	SLUDGE	\$30.00	\$190.20	05678090

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/08/2021	04/08/2021	AW	PO 5-2021	5201-549-399-0201	Other - Other Contractual Services{SLUDGE}	\$190.20	O
						<u>\$190.20</u>	

Payment Advice #: 21321
Vendor / Payee: LINK COMPUTER CORPORATION
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 04/08/2021
Transaction Date: 04/08/2021
Original Amount: \$729.48

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		MONTHLY UTILITY BILLING SOFTWARE	\$729.48	\$729.48	INV141335

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/08/2021	04/08/2021	AW	PO 7-2021	5101-532-300-0203	Contractual Services{Utility Software Support}	\$364.74	O
04/08/2021	04/08/2021	AW	PO 7-2021	5201-542-300-0203	Contractual Services{Utility Software Support}	\$364.74	O
						<u>\$729.48</u>	

Payment Advice #: 21322
Vendor / Payee: McMASTER-CARR SUPPLY CO.
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 04/08/2021
Transaction Date: 04/08/2021
Original Amount: \$36.31

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	ADMIN	VILLAGE HALL- BATHROOM TP DISPENSER	\$36.31	\$36.31	55220451

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/08/2021	04/08/2021	AW	BC 17-2021	1000-790-431-0210	Repairs and Maintenance of Buildings and Land{JANITORIAL	\$36.31	O
						<u>\$36.31</u>	

Payment Advice #: 21323
Vendor / Payee: OSBORNE CONCRETE AND STONE
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 04/08/2021
Transaction Date: 04/08/2021
Original Amount: \$141.52

Detail

Payment Register Detail

3/20/2021 to 4/9/2021

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.16	TONS	COLD PATCH	\$122.00	\$141.52	PPSI102592

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/08/2021	04/08/2021	AW	BC 23-2021	2011-620-420-0000	Operating Supplies and Materials	\$141.52	O
						\$141.52	

Payment Advice #: 21324

Vendor / Payee: SHERMANS WELDING & EQUIPMENT

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 04/08/2021

Transaction Date: 04/08/2021

Original Amount: \$6.82

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	M&R	RENTAL CHARGE ON GAS CYLINDERS	\$6.82	\$6.82	INV-1223

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/08/2021	04/08/2021	AW	BC 23-2021	2011-620-420-0000	Operating Supplies and Materials	\$6.82	O
						\$6.82	

Payment Advice #: 21325

Vendor / Payee: SHERWIN WILLIAMS

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 04/08/2021

Transaction Date: 04/08/2021

Original Amount: \$134.02

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	PARKS	STAIN FOR PARK BENCHES	\$134.02	\$134.02	9042-6

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/08/2021	04/08/2021	AW	BC 112-2021	1000-320-420-0000	Operating Supplies and Materials	\$134.02	O
						\$134.02	

Payment Advice #: 21326

Vendor / Payee: STAPLES BUSINESS ADVANTAGE

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 04/08/2021

Transaction Date: 04/08/2021

Original Amount: \$2,117.13

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	POLICE	HP 202A BLACK TONER	\$61.65	\$61.65	8061581525
1.00	ADMIN	ENVELOPES, IVORY LETTERHEAD, COPY STAMP, COMPLETED STAMP, CL	\$71.82	\$71.82	8061653475
1.00	POLICE	PAPERTOWELS, SOAP, POST ITS, AIR FRESHENER, TAPE, LABEL MAKER T	\$210.30	\$210.30	8061508820
1.00	POLICE	POLARIS HEADSET LINE CORD	\$32.19	\$32.19	8059940292
-1.00	POLICE	RETURN - POLARIS HEADSET LINE CORD	\$32.19	-\$32.19	8060012568
1.00	POLICE	ENCORE PRO 540 MONAURAL	\$71.19	\$71.19	8060012568
-1.00	POLICE	RETURN - ENCORE PRO 540 MONAURAL	\$71.19	-\$71.19	8080084843
1.00	POLICE	24X36 GRAY FABRIC BOARD PLASTIC	\$128.01	\$128.01	8059854543
1.00	POLICE	MAGNETS, ENCORE PRO 540 MONAURAL	\$102.97	\$102.97	8059940292
1.00	POLICE	KEY LOCK BOX	\$47.49	\$47.49	8059940292
1.00	POLICE	COILED CORD QD TO MODULA	\$32.19	\$32.19	8060084843

Payment Register Detail

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3/20/2021 to 4/9/2021

1.00	POLICE	FACE MASKS - BLACK, BATTERIES, EPSON PROJECTOR, TARGUS PRESEN	\$770.45	\$770.45	8060158693
1.00	POLICE	DEPTH ADJ DUAL MONITOR ARM	\$123.99	\$123.99	8060323004
1.00	POLICE	HANGING FOLDERS, SCOTCH WALL TAPE	\$28.31	\$28.31	8060397381
1.00	POLICE	HP TONERS (2 MODELS, ALL COLORS)	\$539.95	\$539.95	8061209367

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/08/2021	04/08/2021	AW	BC 4-2021	1000-720-410-0000	Office Supplies and Materials	\$33.98	O
04/08/2021	04/08/2021	AW	BC 14-2021	1000-790-410-0000	Office Supplies and Materials	\$71.82	O
04/08/2021	04/08/2021	AW	BC 55-2021	2901-390-410-0000	Office Supplies and Materials	\$570.54	O
04/08/2021	04/08/2021	AW	BC 118-2021	2903-110-394-0000	Machinery, Equipment & Furniture	\$457.70	O
04/08/2021	04/08/2021	AW	BC 127-2021	2903-110-394-0000	Machinery, Equipment & Furniture	\$871.83	O
04/08/2021	04/08/2021	AW	BC 126-2021	2903-110-410-0000	Office Supplies and Materials	\$83.95	O
04/08/2021	04/08/2021	AW	BC 69-2021	2903-110-420-0000	Operating Supplies and Materials	\$75.57	O
04/08/2021	04/08/2021	AW	BC 71-2021	2903-110-431-0210	Repairs and Maintenance of Buildings and Land(JANITORIAL	\$151.74	O
						\$2,117.13	

Payment Advice #: 21327
Vendor / Payee: SUMMIT ENVIRONMENTAL TECHNOLOGIES, INC
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 04/08/2021
Transaction Date: 04/08/2021
Original Amount: \$485.44

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
3.00		ANIONS BY IC	\$15.91	\$47.73	240882
1.00		DISSOLVED HEX CHROMIUM	\$43.04	\$43.04	240882
1.00		FREE CYANIDE	\$21.22	\$21.22	240882
4.00		LOW LEVEL MERCURY	\$47.74	\$190.96	240882
1.00		METALS	\$44.56	\$44.56	240882
1.00		OIL & GREASE	\$21.22	\$21.22	240882
3.00		TOTAL KJELDAHL NITROGEN	\$21.22	\$63.66	240882
1.00		SAMPLE PICKUP FEE	\$53.05	\$53.05	240882

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/08/2021	04/08/2021	AW	PO 21-2021	5201-543-399-0202	Other - Other Contractual Services(LAB SERVICES)	\$485.44	O
						\$485.44	

Payment Advice #: 21328
Vendor / Payee: THE NEWS HERALD
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 04/08/2021
Transaction Date: 04/08/2021
Original Amount: \$187.35

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	P/T AD	UTILITY CLERK	\$187.35	\$187.35	2088650

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/08/2021	04/08/2021	AW	BC 106-2021	1000-710-325-0000	Advertising	\$187.35	O
						\$187.35	

Payment Advice #: 21329

Status: Outstanding

Payment Register Detail

3/20/2021 to 4/9/2021

Vendor / Payee: THE NEWS HERALD (SUBSCRIPTION)
Type: Accounting Warrant
Purpose:

Post Date: 04/08/2021
Transaction Date: 04/08/2021
Original Amount: \$472.00

Detail						
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
1.00	VILLAGE F	NEWSPAPER SUBSCRIPTION	\$472.00	\$472.00	4.7.21	

Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/08/2021	04/08/2021	AW	BC 15-2021	1000-790-420-0000	Operating Supplies and Materials	\$472.00	O
						\$472.00	

Payment Advice #: 21330
Vendor / Payee: TRACTOR SUPPLY CO.
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 04/08/2021
Transaction Date: 04/08/2021
Original Amount: \$7.98

Detail						
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
1.00		SEWER - LIMESTONE	\$7.98	\$7.98	624363	

Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/08/2021	04/08/2021	AW	BC 98-2021	5201-549-420-0000	Operating Supplies and Materials	\$7.98	O
						\$7.98	

Payment Advice #: 21331
Vendor / Payee: TRI-STATE
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 04/08/2021
Transaction Date: 04/08/2021
Original Amount: \$866.84

Detail						
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
1.00		REPAIR TO FLOW METER AT WWTP - LABOR	\$640.00	\$640.00	2962	
1.00		SURGE PROTECTOR FOR FLOW METER	\$226.84	\$226.84	2965	

Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/08/2021	04/08/2021	AW	PO 53-2021	5201-549-432-0000	Repairs and Maintenance of Machinery & Equip	\$718.00	O
04/08/2021	04/08/2021	AW	BC 101-2021	5201-549-432-0000	Repairs and Maintenance of Machinery & Equip	\$148.84	O
						\$866.84	

Payment Advice #: 21332
Vendor / Payee: VAC-2-GO
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 04/08/2021
Transaction Date: 04/08/2021
Original Amount: \$1,141.25

Detail						
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
1.00		REPAIR TO THE 747-FR2000 SEWER JETTER - WAS NOT WORKING CORRE	\$1,141.25	\$1,141.25	S-INV-000236	

Payment Register Detail

3/20/2021 to 4/9/2021

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/08/2021	04/08/2021	AW	PO 58-2021	2011-800-590-0000	Other - Capital Outlay	\$1,141.25	O
						<u>\$1,141.25</u>	

Payment Advice #: 21333
Vendor / Payee: VECTOR SECURITY
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 04/08/2021
Transaction Date: 04/08/2021
Original Amount: \$33.02

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		ALARM MONITORING - SENIOR CTR	\$33.02	\$33.02	67683472

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/08/2021	04/08/2021	AW	PO 15-2021	2901-390-319-0350	Other - Utilities{SECURITY SERVICES/ALARM}	\$25.94	O
04/08/2021	04/08/2021	AW	PO 68-2021	2901-390-319-0350	Other - Utilities{SECURITY SERVICES/ALARM}	\$7.08	O
						<u>\$33.02</u>	

Payment Advice #: 21334
Vendor / Payee: VERIZON WIRELESS
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 04/08/2021
Transaction Date: 04/08/2021
Original Amount: \$282.28

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		POLICE - AIR CARDS	\$282.28	\$282.28	9875793037

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/08/2021	04/08/2021	AW	PO 16-2021	2903-110-319-3210	Other - Utilities{CELL PHONES}	\$277.96	O
04/08/2021	04/08/2021	AW	PO 69-2021	2903-110-319-3210	Other - Utilities{CELL PHONES}	\$4.32	O
						<u>\$282.28</u>	

Payment Advice #: 21336
Vendor / Payee: WASTE MANAGEMENT OF OHIO INC.
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 04/08/2021
Transaction Date: 04/08/2021
Original Amount: \$19.51

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		POLICE - TRASH SERVICE 33 N LAKE	\$19.51	\$19.51	9419147-1378-4

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/08/2021	04/08/2021	AW	PO 18-2021	2903-110-398-0000	Garbage and Trash Removal	\$19.51	O
						<u>\$19.51</u>	

Payment Advice #: 21336
Vendor / Payee: NEWBURY TECHNOLOGIES

Status: Outstanding
Post Date: 04/09/2021

Payment Register Detail

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3/20/2021 to 4/9/2021

Type: Accounting Warrant
Purpose:

Transaction Date: 04/09/2021
Original Amount: \$1,444.50

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		MONTHLY I.T. SUPPORT	\$1,119.50	\$1,119.50	4746
1.00		POLICE - HP LASERJET PRO PRINTER	\$325.00	\$325.00	4746

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/09/2021	04/09/2021	AW	PO 20-2021	1000-720-349-0300	Other - Professional and Technical Services(I.T. SERVICES)	\$58.81	O
04/09/2021	04/09/2021	AW	PO 20-2021	1000-725-349-0300	Other - Professional and Technical Services(I.T. SERVICES)	\$58.81	O
04/09/2021	04/09/2021	AW	PO 20-2021	1000-790-390-0300	Other Contractual Services(I.T. SERVICES)	\$124.38	O
04/09/2021	04/09/2021	AW	PO 71-2021	1000-790-390-0300	Other Contractual Services(I.T. SERVICES)	\$34.16	O
04/09/2021	04/09/2021	AW	BC 20-2021	2011-620-349-0300	Other - Professional and Technical Services(I.T. SERVICES)	\$113.62	O
04/09/2021	04/09/2021	AW	PO 71-2021	2901-390-349-0300	Other - Professional and Technical Services(I.T. SERVICES)	\$104.48	O
04/09/2021	04/09/2021	AW	PO 20-2021	2901-390-349-0300	Other - Professional and Technical Services(I.T. SERVICES)	\$9.14	O
04/09/2021	04/09/2021	AW	PO 20-2021	2903-110-349-0300	Other - Professional and Technical Services(I.T. SERVICES)	\$465.06	O
04/09/2021	04/09/2021	AW	PO 71-2021	2903-110-349-0300	Other - Professional and Technical Services(I.T. SERVICES)	\$47.42	O
04/09/2021	04/09/2021	AW	BC 127-2021	2903-110-394-0000	Machinery, Equipment & Furniture	\$325.00	O
04/09/2021	04/09/2021	AW	BC 78-2021	5101-531-349-0300	Other - Professional and Technical Services(I.T. SERVICES)	\$50.81	O
04/09/2021	04/09/2021	AW	BC 104-2021	5201-549-399-0300	Other - Other Contractual Services(I.T. SERVICES)	\$56.81	O
						\$1,444.50	

Payment Advice #: 21337
Vendor / Payee: DIGITAL IMAGING SPECIALIST
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 04/09/2021
Transaction Date: 04/09/2021
Original Amount: \$608.54

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		ADDITIONAL UPGRADES TO LED SIGN FOR VILLAGE HALL	\$300.00	\$300.00	4721
2,000.00	B/W COPII ADMIN		\$0.01	\$18.00	4721
2,935.00	COLOR C(ADMIN		\$0.08	\$231.86	4721
743.00	B/W COPII P.D.		\$0.01	\$6.69	4721
122.00	COLOR C(P.D.		\$0.08	\$9.64	4721
245.00	B/W COPII SENIOR CTR		\$0.01	\$2.20	4721
508.00	COLOR C(SENIOR CTR		\$0.08	\$40.13	4721

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/09/2021	04/09/2021	AW	BC 128-2021	1000-790-399-0000	Other - Other Contractual Services	\$300.00	O
04/09/2021	04/09/2021	AW	BC 15-2021	1000-790-420-0000	Operating Supplies and Materials	\$91.27	O
04/09/2021	04/09/2021	AW	BC 129-2021	1000-790-420-0000	Operating Supplies and Materials	\$158.60	O
04/09/2021	04/09/2021	AW	BC 56-2021	2901-390-420-0000	Operating Supplies and Materials	\$42.34	O
04/09/2021	04/09/2021	AW	BC 69-2021	2903-110-420-0000	Operating Supplies and Materials	\$16.33	O
						\$608.54	

Payment Advice #: 21338
Vendor / Payee: QUADIENT INC
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 04/09/2021
Transaction Date: 04/09/2021
Original Amount: \$694.02

Detail

Payment Register Detail

UAN v2021.1

3/20/2021 to 4/9/2021

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		QUARTERLY MAINTENANCE AND POSTAGE METER RENTAL	\$694.02	\$694.02	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/09/2021	04/09/2021	AW	PO 72-2021	1000-710-323-0000	Postage Machine Rental	\$494.02	O
04/09/2021	04/09/2021	AW	PO 72-2021	1000-790-349-0000	Other - Professional and Technical Services	\$200.00	O
						<u>\$694.02</u>	

Payment Advice #: 21339
 Vendor / Payee: WINDSTREAM
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 04/09/2021
 Transaction Date: 04/09/2021
 Original Amount: \$24.70

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	TELEMET 411-504-1716		\$24.70	\$24.70	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/09/2021	04/09/2021	AW	PO 17-2021	5101-531-321-0000	Telephone	\$24.70	O
						<u>\$24.70</u>	

Total Payments: \$98,140.67

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. 5 - 2021

AN ORDINANCE AUTHORIZING THE MAYOR TO EXECUTE GRANT AGREEMENT(S) WITH THE NORTHEAST OHIO PUBLIC ENERGY COUNCIL FOR THE 2021 ENERGIZED COMMUNITY GRANT PROGRAM; AND DECLARING AN EMERGENCY.

WHEREAS, the Northeast Ohio Public Energy Council (NOPEC) has established an Energized Community Grant Program which provides funds to communities to assist them in implementing energy savings or energy infrastructure measures; and

WHEREAS, Madison Village, being a member NOPEC community, is eligible for one or more grants, as provided in the grant program guidelines; and

WHEREAS, the Council opines and finds that participation in the grant program is in furtherance of the public good and welfare, it now therefore provides authorization to the Mayor to execute such agreements in furtherance of participation in the grant program.

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

SECTION 1. The Village hereby agrees to participate in and to accept such of the NOPEC Energized Community Grant Program's grants for the year 2021 as it may be eligible to receive.

SECTION 2. The Mayor is authorized to execute such grant agreement(s) substantially in conformity with the model grant agreement(s) as may be required by NOPEC for grant program participation.

SECTION 3. The Administrator is hereby authorized to act on behalf of the Village as grant coordinator and that NOPEC may rely on the Administrator for purposes of program communications, authorizations, compliance, and for all other contractual purposes.

SECTION 4. 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 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 5. That 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 for the further reason that its immediate adoption is necessary in order for the Village to qualify for and participate in the grant program and to avoid the potential loss of funds; wherefore, this Ordinance shall take effect and be in force immediately upon its passage.

Mark V. Vest
President of Council

PASSED: _____

Attested:

Kristie M. Crockett, Fiscal Officer / Clerk of Council

Approved:

Sam Britton, Jr., Mayor

Date

1st Reading, April 12, 2021
2nd Reading April 26, 2021
3rd Reading May 10, 2021

Introduced by: Mayor Britton

ORDINANCE NO. 06 - 2021

AN ORDINANCE ESTABLISHING A DESIGNATED OUTDOOR REFRESHMENT AREA ("DORA") IN MADISON VILLAGE, OHIO PURSUANT TO OHIO REVISED CODE SECTION 4301.82, ENACTING REGULATIONS THEREFOR; AND DECLARING AN EMERGENCY.

WHEREAS, Ohio Revised Code § 4301.82 permits a municipal corporation with a population of 35,000 or less to create one Designated Outdoor Refreshment Area ("DORA") provided that the proposed DORA will include at least four qualified State of Ohio liquor permit holders and will encompass no greater than one hundred fifty contiguous acres; and

WHEREAS, the Mayor of Madison Village, on March 18, 2021 submitted to the Council of the Village an application to approve and establish the DORA (hereafter "Application"); and

WHEREAS, the Application includes a map delineating the specific boundaries of the DORA; the specific street addresses of establishments located within the DORA; the nature and types of establishments located within the DORA, the type of signage that will designate the DORA; the number of personnel needed to ensure public safety in the DORA; the sanitation plan that will help maintain the appearance and public health within the DORA; the number of staff needed to carry out the sanitation plan; and a requirement that beer and intoxicating liquor be served in designated plastic containers within the DORA; and

WHEREAS, the Application was amended by the Mayor to eliminate PPNs 02-A-006-B-00-002-0 and 02-A-006-B-00-004-0 (that being "Dana's Park") from inclusion in the area of the proposed DORA and to add PPNs 02-A-008-B-00-006-0 and 02-A-008-B-00-007-0; and

WHEREAS, notice of the receipt of said Application and its availability for public inspection was duly published in the News Herald, a newspaper of general circulation within the Village, on April 3, 2021 in accordance with R.C. § 4301.82(C); and

WHEREAS, Ohio law requires that the legislative authority of a municipal corporation must adopt an ordinance that establishes requirements and regulations for the proposed DORA to ensure public health and safety within the DORA, and, Ohio law further specifies certain information that is to be included in said ordinance; and

WHEREAS, notice of this Ordinance was published in the News Herald, a newspaper of general circulation within the Village, on _____, 2021, in accordance with R.C. § 4301.82(F)(2); and

WHEREAS, the approval of the proposed DORA will facilitate growth of the Village, specifically its National Register historic central business district and the Grand River Valley's growing agritourism industry, and encourage additional economic activity and investment in the historic core of the Village, and enhance the experience for both residents and visitors to the Village; and

WHEREAS, the COVID-19 pandemic has caused negative economic impacts and the DORA that is the subject of this Ordinance is likely to increase economic activity in the Village of Madison; therefore, the DORA that is the subject of this Ordinance must be implemented quickly so as to timely help in mitigating the already-realized economic impacts of the COVID-19 pandemic.

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

SECTION 1. The Council approves the DORA application, as amended, as having met the requirements of R.C. § 4301.82 and approves the establishment of a Madison Village DORA comprised of the area depicted and described in the Application, as amended, and as set forth herein.

SECTION 2. The boundaries of the DORA are graphically shown on the aerial attached hereto and incorporated herein as Exhibit 1.

SECTION 3. The precise area of the DORA is more particularly identified by the listing of all parcels included within the DORA, together with their area, which list is attached hereto and incorporated herein as Exhibit 2.

SECTION 4. The total area of the DORA consists of 19.2502 acres, as certified by the Village Engineer on Exhibit 2.

SECTION 5. That the Village's population of 3,184 persons (2010 U.S. Census), the DORA's area of 19.2502 contiguous acres, and the inclusion of 6 qualified permit holders in the DORA (as identified in the Application) are all in compliance with the requirements for the creation of a DORA pursuant to § 4301.82(D)(3)(b).

SECTION 6. The number, spacing, and type of signage designating the DORA shall be as specified and detailed in Exhibit 3, which is attached hereto and incorporated herein.

SECTION 7. The hours of operation of the DORA shall be as follows:

Monday through Friday from 4:00 p.m. until 10:00 p.m.
Saturday and Sunday from noon until 10:00 p.m.

SECTION 8. The Council finds that current patrol officer staffing of from 1 - 2 officers per shift are sufficient to ensure public safety in the DORA given its compact nature, subject to temporary increases in personnel for special events as determined by the Mayor and Chief of Police.

SECTION 9. The Administration's sanitation plan, which includes the number of personnel needed to execute the plan, as detailed in Exhibit 4 attached hereto and incorporated herein, is and shall be approved for the DORA.

SECTION 10. That beer and intoxicating liquor may only be carried outside of permit premises (and solely within the area of the DORA) only in specially marked plastic cups. The exact marking(s) designating the special cups will not be revealed in advance of their issuance and will periodically change as determined by the Administration in order to avoid persons seeking to circumvent this control. Only one cup per person shall be permitted. Any person found to be in possession of an open container of an alcoholic beverage not in an approved cup shall be cited for an open container violation. Strict enforcement shall be the Village policy. Persons may not be in possession of any open container of an alcoholic beverage, regardless of whether it is in a designated plastic cup within the DORA, while they are in or upon any motor vehicle.

SECTION 11. Persons in an intoxicated state shall be subject to citation where probable cause exists that an offense has been committed. Permit holders shall affirm that they have in place and actively implement policies and procedures to ensure that visibly intoxicated customers are cut off from further alcoholic beverage service.

SECTION 12. This Council finds and determines that all public notice requirements of R.C. § 4301.82 have been met prior to the passage of this Ordinance.

SECTION 13. Council shall review the operation of the DORA, as established herein, upon the 5-year anniversary date of its creation to determine whether to continue the DORA under the same or modified terms and conditions or dissolve it according to statutory provisions. Notice of proposed action to expand or dissolve the DORA shall be made in accordance with R.C. § 4301.82(I).

SECTION 14. The Clerk of Council is hereby directed to forward a copy of this Ordinance to the Ohio Division of Liquor Control and the Investigative Unit of the Ohio Department of Public Safety to provide notice of the establishment of the DORA, in accordance with R.C. § 4301.82(F)(3).

SECTION 15. 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 16. That 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 for the further reason that its immediate adoption is necessary to move forward with establishing a DORA to facilitate growth, economic activity and investment in the Village of Madison; wherefore, this Ordinance shall take effect and be in force immediately upon its passage.

PASSED:

Mark V. Vest, President of Council

3rd Reading: _____

Attested:

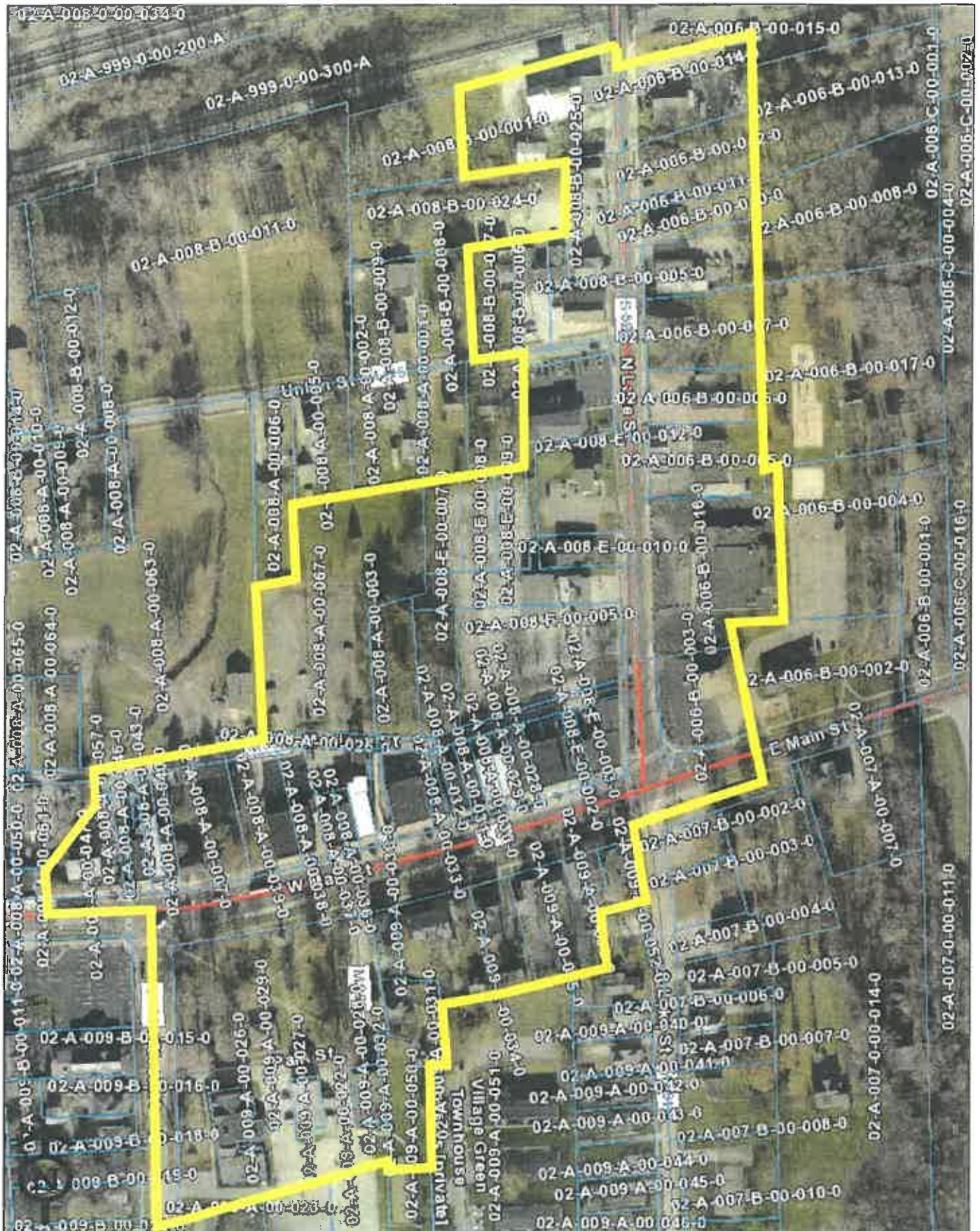
Kristie Crockett,
Fiscal Officer / Clerk of Council

Approved:

Sam Britton, Jr.,
Mayor

Date

Exhibit "1" DORA Boundaries ORD 06-2021



Property lines are graphic representations and are NOT survey accurate

Lake County GIS Dept. / Lake County Tax Map Dept., 105 Main Street, Painesville, OH

1 inch = 188 feet

Creation Date: April 8, 2021

Exhibit "2"
Parcel Listings
(as amended)

Address (if applicable)	PPN	Acres	Square Feet (if acreage was not listed)
126 W. Main	02-A-008-A-00-047-0	0.2340	
	02-A-008-A-00-057-0	0.0130	
112 W. Main	02-A-008-A-00-058-0	0.0400	
	02-A-008-A-00-046-0	0.0300	
	02-A-008-A-00-044-0	0.0500	
	02-A-008-A-00-045-0	0.0300	
0 W. Main	02-A-008-A-00-043-0	0.0300	
110 W. Main	02-A-008-A-00-042-0	0.0400	
104 W. Main	02-A-008-A-00-040-0	0.0670	
100 W. Main	02-A-008-A-00-007-0	0.6900	16640 sq. ft. = 0.380
82 W. Main	02-A-008-A-00-039-0	0.2700	11896 sq. ft. = 0.2700
74 W. Main	02-A-008-A-00-038-0	0.1300	5898 sq. ft. = 0.1300
70 W. Main	02-A-008-A-00-037-0	0.0400	1820 sq. ft. = 0.0417
66 W. Main	02-A-008-A-00-036-0	0.0400	
60 W. Main	02-A-008-A-00-059-0	0.3000	13242 sq. ft. = 0.3039
Alley	02-A-008-A-00-035-0	0.6200	2465 sq. ft. = 0.056
46 W. Main	02-A-008-A-00-034-0	0.1700	
42 W. Main	02-A-008-A-00-033-0	0.0100	
	02-A-008-E-00-001-0	0.0130	
38 W. Main	02-A-008-A-00-032-0	0.0570	
34 W. Main	02-A-008-A-00-031-0	0.0600	
30 W. Main	02-A-008-A-00-030-0	0.0600	
24 W. Main	02-A-008-A-00-029-0	0.0600	
22 W. Main	02-A-008-A-00-028-0	0.0600	
20 W. Main	02-A-008-A-00-027-0	0.1300	
10 W. M Main	02-A-008-E-00-002-0	0.0400	
Madison (street) PPNS	02-A-008-A-00-019-0	0.0800	
	02-A-008-A-00-020-0	0.0500	
	02-A-008-A-00-026-0	0.0600	2614 sq. ft. = 0.0600
	02-A-008-A-00-021-0	0.0300	
0 Madison Ave.	02-A-008-E-00-006-0	0.2500	
	02-A-008-A-00-007-0	0.158	6890 sq. ft. = 0.158
	02-A-008-A-00-008-0	0.157	6850 sq. ft. = 0.157
	02-A-008-A-00-009-0	0.166	7250 sq. ft. = 0.166
Union St. (Village prop.)	02-A-008-A-00-067-0	0.3000	
0 Union (Gr. River Lod.)	02-A-008-A-00-003-0	0.3000	

Ordinance No. 06 - 2021

33 N. Lake	02-A-008-E-00-005-0	0.7600	33120 sq. ft. = 0.760
45 N. Lake	02-A-008-E-00-010-0	0.1270	
	02-A-008-E-00-012-0	0.4460	
91 N. Lake	02-A-008-E-00-014-0	0.3400	
103 N. Lake	02-A-008-B-00-005-0	0.2500	
109 N. Lake	02-A-008-B-00-025-0	0.3450	
111 N. Lake	02-A-008-B-00-004-0	0.0500	
Union Street	02-A-008-B-00-006-0	0.18	
18 Union Street	02-A-008-B-00-007-0	0.24	
125 N. Lake	02-A-008-B-00-001-0	1.4090	
150 N. Lake	02-A-006-B-00-014-0	0.3600	
Norfolk Parcels	02-A-006-B-00-012-0	0.2960	
	02-A-006-B-00-011-0	0.0700	
106 N. Lake	02-A-006-B-00-008-0	1.4400	
98 N. Lake	02-A-006-B-00-007-0	0.4170	
86 N. Lake	02-A-006-B-00-006-0	0.3100	
72 N. Lake	02-A-006-B-00-005-0	0.4000	
46 N. Lake	02-A-006-B-00-016-0	1.0050	
5 E. Main	02-A-006-B-00-003-0	0.3680	
33 E. Main	02-A-006-B-00-002-0	0.8700	
0 E. Main	02-A-006-B-00-004-0	0.9900	
1 W. Main	02-A-009-A-00-052-0	0.1373	5985 sq. ft. = 0.1373
13 W. Main	02-A-009-A-00-036-0	0.0787	3430 sq. ft. = 0.0787
21 W. Main	02-A-009-A-00-035-0	0.5000	
35 W. Main	02-A-009-A-00-034-0	0.2300	
49 W. Main	02-A-009-A-00-033-0	0.4100	
63 W. Main	02-A-009-A-00-030-0	0.0700	
25 Park	02-A-009-A-00-031-0	0.1800	
	02-A-009-A-00-032-0	0.1800	7841 sq. ft. = 0.1800
Village Square Park	02-A-009-A-00-029-0	1.8962	82600 sq. ft. = 1.8962
31 Park	02-A-009-A-00-028-0	0.2400	
49 Park	02-A-009-A-00-027-0	0.3000	
71 Park	02-A-009-A-00-026-0	1.3800	
	TOTAL ACREAGE	20.6902	
		19.2502	

CERTIFICATE OF VILLAGE ENGINEER

The undersigned, Engineer of the Village of Madison, hereby certifies that the parcels listed in this Exhibit "2" of Ordinance No. 06 - 2021, as amended, contain the acreages indicated and that the area of the Madison Village DORA contains no more than 19.2502 contiguous acres of land, in compliance with § 4301.82 of the Ohio Revised Code.

By:

Eric Halbach, PE
Village Engineer
Village of Madison, Ohio

Ohio license no. PE.73085

Exhibit "3"
Signage Plan

Content.

Special signs will be erected as detailed below that will advise persons that they are at the boundary of the DORA and are not permitted to open carry alcoholic beverages past that point. The signs shall state that persons are subject to criminal citation if they violate that prohibition.

Number and Locations.

13 special DORA signs will be erected at the perimeters of the DORA at the following specified locations where public ingress/egress to the DORA by virtue of the public right-of ways may occur:

West Main Street at the western boundary of the DORA;

Village Alley at the western boundary of the DORA;

The intersection of West main and River Street;

River Street at the southern boundary of the DORA;

The southern boundary of the DORA adjacent to an access drive;

The intersection of East Main Street and South Lake Street;

East Main Street at the eastern boundary of the DORA;

North Lake Street at the northerly boundary of the DORA; and

Union Street at the boundary of the DORA.

The sign locations are plotted (as red dots) on the DORA boundary aerial which follows this page.

Exhibit "3" DORA signage locations



Property lines are graphic representations and are NOT survey accurate.
Lake County GIS Dept. / Lake County Tax Map Dept., 105 Main Street, Painesville, OH

1 inch = 188 feet
Creation Date: April 8, 2021

Exhibit "4"
Sanitation Plan

(1) Extra trash receptacles will be in place along the rights-of-way and within the Village Square for refuse cups.

(2) Given the limited scope of the DORA in terms of area, the Village's current public works staff will be able to timely remove all refuse from these receptacles, which will occur twice daily or as needed.

(3) The police department will further closely monitor for littering and will take strict enforcement action when it is observed to both address offenses that occur and to serve as a deterrent to future conduct.

ORDINANCE NO. 7 - 2021

AN ORDINANCE AMENDING THE CODIFIED ORDINANCES OF MADISON VILLAGE, OHIO, SECTION 131.08, TO INCREASE MAYORAL AND COUNCIL SALARIES IN THEIR RESPECTIVE NEW TERMS OF OFFICE AND TO PROVIDE IN SUBSEQUENT YEARS FIXED PERCENTAGE SALARY INCREASES.

WHEREAS, the salary for the Mayor and the members of Council has not been increased since January of 2004; and

WHEREAS, accounting for inflation as measured by the CPI published by the U.S. Bureau of Labor Statistics, the current monthly salary of \$750.00 for the Mayor established in 2004 would now be \$1,065.00 per month; and

WHEREAS, accounting for inflation as measured by the CPI published by the U.S. Bureau of Labor Statistics, the current monthly salary of \$450.00 for the members of Council established in 2004 would now be \$639.00 per month; and

WHEREAS, the Council desires to adjust Mayoral and Council salaries to reflect the inflationary adjustments detailed above; and

WHEREAS, to account for future inflationary and other adjustments, the Council desires, consistent with R.C. § 505.24(B), to establish fixed percentage increases of one and three-quarters per cent for its members; and

WHEREAS, in enacting this Ordinance the Council exercises its authority conferred by the Ohio Constitution and Charter of the Village of Madison; and

WHEREAS, the Council now desires to amend § 131.08 of the Madison Codified Ordinances to increase the salary of those members whose term of office commences on January 1, 2022, as of that date; and, to increase Mayoral salary and the salary of those members of Council whose terms of office commence on January 1, 2024, as of that date.

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

SECTION 1. That divisions (A) and (B) of § 131.08 of the Codified Ordinances of Madison Village, Ohio are hereby amended as shown herein below with all current text to be stricken shown with a single line drawn through same (to wit: ~~xxx~~) and the amendments and replacement text shown in bold (to wit: **xxxx**):

131.08 COMPENSATION FOR CHARTER OFFICES.

Compensation for Charter officers shall be as follows:

- (A) Mayor: \$750 monthly. **Effective January 1, 2024 and thereafter: \$1,200.00 monthly.**
- (B) Councilperson:
 - (1) \$450 monthly **until the dates set forth herein in subsections (B)(2) and (B)(3).**
 - (2) **For the three members of Council whose terms of office commence on January 1, 2022, the salaries of those Council members shall be:**
 - (a) **Commencing on January 1, 2022: \$700.00 monthly.**
 - (b) **Commencing on January 1, 2023: \$712.50 monthly.**
 - (3) **For all members of Council, commencing on January 1, 2024, their salaries shall be: \$725.00 monthly. Their salaries shall then be adjusted in each calendar year thereafter by an annual increase of one and three-quarters per cent, effective on January 1, 2025 and so forth on January 1 of each subsequent calendar year through the year 2029.**
- (C) Law Director: \$1,000.00 monthly salary for retained services. In addition, \$150.00 per hour for civil work outside of retained services and \$125.00 per hour for traffic and criminal prosecutions, payable monthly upon invoice.
- (D) Engineer: \$1,050.00 monthly for retained services. All other engineering services are paid pursuant to current contract.

SECTION 2. The replacement Code pages to be published in accordance with law are attached hereto as Exhibit 1.

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. That this Ordinance shall take effect at the earliest time provided by law.

PASSED:

Mark V. Vest
President of Council

1st Reading: _____
2nd Reading: _____
3rd Reading: _____

Attested:

Kristie M. Crockett,
Fiscal Officer / Clerk of Council

Approved:

Sam Britton, Jr.,
Mayor

Date