



Village of Madison

Mayor
Sam Britton, Jr.

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

Village Administrator
Dwayne Bailey

Law Director
Joseph P. Szeman

Chief of Police
Troy A. McIntosh

Fiscal Officer
Kristie M. Crockett

Engineer
Eric Haibach

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Madison, Ohio 44057

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MADISON VILLAGE COUNCIL

May 13, 2024

7:00 pm Regular Council Meeting

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

(from April 22, 2024 Council Meeting)
FIRST HEARING OF PERSONS BEFORE COUNCIL
(Limited to 5 minutes per guest)

LEGISLATION BEFORE COUNCIL:

PAY ORDINANCE #2504

OLD LEGISLATION:

ORDINANCE NO. 7-2024: AN ORDINANCE AMENDING THE CODIFIED ORDINANCES OF MADISON VILLAGE, OHIO, SECTION 131.15, SICK LEAVE, TO PERMIT ELIGIBLE EMPLOYEES TO CONVERT UNUSED SICK TIME UPON SEPARATION FROM EMPLOYMENT. (Remained tabled April 22, 2024)

ORDINANCE NO. 16-2024: AN ORDINANCE PROHIBITING ADULT USE DISPENSARIES IN THE VILLAGE OF MADISON, AND DECLARING AN EMERGENCY. (2nd Reading)

NEW LEGISLATION:

RESOLUTION NO. 4-2024: A RESOLUTION HONORING IAN M. MUSSELL FOR HIS TWENTY-FIVE (25) YEARS OF DEDICATED AND DISTINGUISHED SERVICE

RESOLUTION NO. 5-2024: A RESOLUTION CONFIRMING THE APPOINTMENT OF KEEGAN M. VAUGHT TO THE POSITION OF FULL TIME PATROL OFFICER; AND DECLARING AN EMERGENCY. (1st Reading)

PURCHASE ORDERS AND OTHER APPROVAL PERMITTED BY MOTION:

A purchase order to Public Entities Pool of Ohio in the amount of \$41,401.00 for the annual renewal of Village insurance. (See attached with details)

A purchase order to Arcadia Glass House in the amount of \$2,097.50 for the Economic Incentive Grant for 2023

A purchase order to TC Construction in the amount of \$3,000.00 for additional concrete repairs, after inspection with contractor, for S. Lake Street, Saxton and Hyder Drive.

A purchase order to TC Construction in the amount of \$19,800.00 for the new ADA ramp at Village Hall. (Does not include railing)

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. May 13th

Wed. May 15th

Thurs. May 16th

Council Mtg. 7:00 pm

Fire Board Mtg. 7:00 pm

Holiday Inn Anniversary
Celebration

6:00 pm – 9:00 pm

Upcoming Important Dates/Meeting

Thurs. May 23 rd	P & Z Mtg. 7:00 pm (meeting changed from Thursday May 16 th)
Mon. May 27 th	Village Hall Closed (Memorial Day)
Tues. May 28th	C.O.W. 6:30 pm
Tues. May 28th	Council Mtg. 7:00 pm
Thurs. June 6 th	Outdoor Market 5 – 8 pm
Thurs. June 6 th	Concert in the Park 7 – 9 pm
Wed. June 19 th	Village Hall Closed (Juneteenth)
Thurs. June 20 th	Outdoor Market 5 – 7 pm
Thurs. June 20 th	Concert in the Park 7 – 9 pm
Thurs. June 20 th	P & Z Mtg. 7:00 pm
Mon. June 24 th	C.O.W. 6:30 pm
Mon. June 24 th	Council Mtg. 7:00 pm

VILLAGE OF MADISON
Regular Council Meeting
April 22, 2024

RECORD OF PROCEEDINGS

Mayor Britton called the meeting to order at 7:00PM.

Mayor Britton invited all in attendance to join in the Pledge of Allegiance to the Flag. Mayor Britton requested that everyone observe a moment of silence. Council Members Mr. Adams, Ms. Drown, Mr. Lee and Mr. Vest were in attendance. Also in attendance were Administrator Mr. Bailey, Law Director Mr. Szeman, Fiscal Officer Kristie Crockett, Village Engineer Eric Haibach and Chief of Police Troy McIntosh. Mr. Donaldson was not in attendance.

PUBLIC HEARING: None

MINUTES

Mayor Britton announced minutes to be approved for the Council Meeting held on April 8, 2024. Motion for approval made by Mr. Vest, seconded by Ms. Drown.

Questions/Discussions – None

Roll call on approval, 4 yeas. Motion carried.

FIRST HEARING OF PERSONS BEFORE COUNCIL: None

PAY ORDINANCE

Mayor Britton presented Pay Ordinance No. 2403: \$60,093.71 for payroll and \$33,651.40 for current and upcoming expenses, for a total of \$93,745.11.

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

Questions/Discussions – None

Roll call on approval, 4 yeas. Motion carried.

OLD LEGISLATION:

ORDINANCE NO. 7-2024: AN ORDINANCE AMENDING THE CODIFIED ORDINANCES OF MADISON VILLAGE, OHIO, SECTION 131.15, SICK LEAVE, TO PERMIT ELIGIBLE EMPLOYEES TO CONVERT UNUSED SICK TIME UPON SEPARATION FROM EMPLOYMENT. (Remained tabled April 22, 2024)

ORDINANCE NO. 13-2024: AN ORDINANCE ENACTING FOR CODIFICATION PURPOSES CHAPTER 183 OF PART ONE, ADMINISTRATIVE CODE, OF THE CODIFIED ORDINANCES OF MADISON VILLAGE, OHIO, LEVYING AN EXCISE TAX OF EIGHT PERCENT ON PARKING OCCUPANCY TRANSACTIONS WITHIN THE VILLAGE OF MADISON. (3rd Reading)

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

Questions/Discussion: None

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

NEW LEGISLATION:

ORDINANCE NO. 15-2024: AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTACT PURSUANT TO THE OHIO DEPARTMENT OF TRANSPORTATION COOPERATIVE PURCHASING PROGRAM FOR ROAD SALT CONTRACTS AWARDED IN 2024; AND DECLARING AN EMERGENCY. (1st Reading)

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

Questions/Discussion: None

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

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

Questions/Discussion: Administrator Bailey stated that the amount requested has actually been reduced from the previous year.

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

ORDINANCE NO. 16-2024: AN ORDINANCE PROHIBITING ADULT USE DISPENSARIES IN THE VILLAGE OF MADISON, AND DECLARING AN EMERGENCY. (1st Reading)

ORDINANCE NO. 17-2024: AN ORDINANCE IMPOSING A TEMPORARY SIX-MONTH MORATORIUM ON THE ESTABLISHMENT OF ADULT USE PROCESSORS AND ADULT USE CULTIVATORS IN THE VILLAGE OF MADISON, AND DECLARING AN EMERGENCY. (1st Reading)

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

Questions/Discussion: None

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

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

Questions/Discussion: None

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

ORDINANCE NO. 18-2024: 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, 2024 TO AND INCLUDING DECEMBER 31, 2024, AND DECLARING AN EMERGENCY. (To purchase Mack MD642 Cab Chassis for M&R) (1st Reading)

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

Questions/Discussion: None

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

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

Questions/Discussion: Mr. Bailey confirmed that the money from the sale of the cell tower lease will be used to purchase this vehicle.

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

PURCHASE ORDERS AND OTHER APPROVAL PERMITTED BY MOTION:

A purchase order to Gareth's Tree Service in the amount of \$3,500.00 for the trimming of a few large branches and trees located at Fairview Cemetery.

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

Questions/Discussion: None

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

A purchase order to Titan Asphalt in the amount not to exceed \$30,000.00 for road resurfacing on Deerfield, Willowbend and Square Drive.

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

Questions/Discussion: Mr. Bailey stated that there is still a lot of good roads in these areas, however; there are some spot repairs that will be made.

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

A purchase order to TC Construction in the amount not to exceed \$46,000.00 for concrete road repairs on S. Lake Street, Saxton Street and Hyder Drive.

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

Questions/Discussion: None

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

A purchase order to A&S Truck Sales and Service, LLC in the amount of \$108,999.00 for the purchase of a MACK MD642 Cab & Chassis for M&R (Bid awarded via Ordinance No. 9-2024).

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

Questions/Discussion: A brief discussion took place regarding the excess funds that will be left over from the sale of the cell tower lease and the sale of the old truck and the backhoe. Mayor Britton stated that the truck is ready for pick up, minus the snowplow and salt spreader, which will be installed at a later date.

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

ADMINISTRATOR'S REPORT:

➤ **Engineer's report –**

Mr. Haibach reported that OPWC released their "call for projects" which will be for the next round of OPWC funding. He stated that he, Mr. Bailey and Service Director Jason Chapman are working together getting a list of worthy projects, likely more road repairs, for the application for the next round of OPWC funding. He reported that the Village did receive OPWC funding for the upcoming Parkway Paving Project. The engineer's estimate was \$250,000.00. Cole Burton was the successful bidder at just shy of \$210,000.00 leaving breathing room to do some expanded repairs in that area. He stated that with this being OPWC funds, we cannot execute this project until after July 1, 2024 when the OPWC funds become available.

He reported that the work on Dana's Park will be starting on Tuesday April 23, 2024. He will be on site to meet with Geauga Highway to get them set up. In

closing, they will also be back to finish their work that they started on the Wetlands Trail Project.

Administrator Bailey added that some of the primary candidates that the Village is looking into for next year's road program are Appaloosa Trail and Dawn Road.

➤ **Fiscal Officer's report –**

Mrs. Crockett reported that it is quarter end, she is working on getting the quarterly reports ready for submission. She has printed and handed out the departmental quarterly expenditure reports. She stated that each department looks good, they are all within their less than 25% expenditure rate. She stated that the Village overall is at 20.2% expenditures of what has been appropriated. In closing, she briefly touched on the modifications to the Local Government Fund.

➤ **Police Chief's report –**

Chief McIntosh reported that the dates for the Madison Safety Town will be held June 10 – June 21, 2024 at South Elementary.

In closing, he reported that he will be in Columbus, Ohio from April 28 – April 30, 2024 for the Ohio Chief's Conference.

➤ **Administrator's report –**

Administrator Bailey reported that he has been working on the Concerts in the Park. This year July 4, 2024 falls on a Thursday. After consulting with the vendors, the concert time has changed. The time for the concert will be from 12:00 – 2:30 pm. Thunder Creek will be performing and the American Legion Post 112 will be the featured sponsor. They will be presenting a Color Guard and it will also be Veteran's Appreciation Day. The Outdoor Market will be held from 11:00 am – 3:00 pm that day as well.

In regards to construction projects, once Geauga Highway is completed in Dana's Park, the playground equipment contractor will come in and install the playground equipment as well as the install the play surface.

In regards to the Wetlands Project, the contractor is estimating another three (3) weeks to complete the project. The parking area will still need installed. ODNR is very excited about this project, and would possibly like to do a ribbon cutting ceremony.

He reported that the main part of the handicap ramp is completed in front of Village Hall. In the next coming days, the Village Service Department will be welding the handrails to it.

The bid opening for Middle Ridge Road will be on May 29, 2024, with a start date of July 2024. This will push the sidewalk work back a bit.

He touched briefly on the Parkway Paving Project, he stated that we bid the project early so that when the funds are awarded in July, the contractor is in place and ready to start. This will help alleviate a project starting in the summer and needing to wait until the following spring for completion.

The Signalization Project at I-90 is slated to start the week after July 4, 2024. He stated that in regards to the Local Government Fund, the current formula that the Lake County Auditor is currently using, for calculating the distribution, is not proper and is under review. They have until July 2024 to adopt an alternate calculation or it will revert to the State's formula.

All municipalities in the County have to agree on the formula and vote. He stated that there has been a subcommittee of municipal leaders working on an alternate formula that is agreeable for everyone. It will be presented to Madison Village as sample legislation from the Lake County Auditor's office to present to Council.

In closing, a brief discussion took place regarding perhaps implementing a sidewalk program.

Councilman Adams stated that he has received compliments on the Hometown Hero Banners.

COMMISSION AND COMMITTEE REPORTS:

Councilman Adams reported that there was a Fire Board meeting on April 17, 2024, at the meeting they recognized Scott Rowe on his retirement with twenty (20) years of service with the Madison Fire District.

FINAL HEARING OF PERSONS BEFORE COUNCIL:

Bill DeBus (The News Herald) – Mr. DeBus had a few questions regarding items on the agenda which were answered by Mr. Bailey.

NEW BUSINESS

Mayor's Report: -

ADJOURNMENT

Motion to adjourn into executive session pursuant to Ohio Revised Code 121.22G1 to consider compensation of a Public Employee or Official was at 7:31 pm made by Mr. Vest, seconded by Mr. Lee. No business will take place after the Executive Session.

Roll call on adjournment, 4 yeas. Meeting adjourned.

A motion to reconvene from Executive Session at 8:05 pm was made by Mr. Lee, seconded by Mr. Vest.

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

A motion to adjourn at 8:05 pm made by Ms. Drown, seconded by Mr. Vest.

Roll call on the adjournment, 4 yeas. Meeting adjourned.

Village of Madison

Regular Council Meeting Minutes

April 22, 2024

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Sam Britton Jr., Mayor

Mark V. Vest Council President

DATE

Attested:

Kristie M. Crockett, Fiscal Officer

DATE

PAY ORDINANCE 2504

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:	\$ 124,602.65
Payables:	\$ 236,695.64

Grand Total for Pay Ordinance 2504	\$ 361,298.29
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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 10th day of May, 2024.

Kristie M. Crockett,
Fiscal Officer

Sam Britton Jr.,
Mayor

Payment Listing

4/20/2024 to 5/10/2024

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
334-2024	04/26/2024	04/24/2024	EP	ANTHONY ANZELC	\$240.37	O
335-2024	04/26/2024	04/24/2024	EP	CAROL BILLETTER	\$1,119.75	O
336-2024	04/26/2024	04/24/2024	EP	SUSAN L. BRITTON	\$260.09	O
337-2024	04/26/2024	04/24/2024	EP	RICHARD BROOKS	\$209.29	O
338-2024	04/26/2024	04/24/2024	EP	JASON L. CHAPMAN	\$2,888.76	O
339-2024	04/26/2024	04/24/2024	EP	KRISTIE M. CROCKETT	\$2,029.76	O
340-2024	04/26/2024	04/24/2024	EP	GABRIELLE E CROUCH	\$1,098.26	O
341-2024	04/26/2024	04/24/2024	EP	JESSE A CUDNIK	\$2,135.99	O
342-2024	04/26/2024	04/24/2024	EP	PATRICK E EVANS	\$2,630.83	O
343-2024	04/26/2024	04/24/2024	EP	JENNIFER GAMIERE	\$2,230.88	O
344-2024	04/26/2024	04/24/2024	EP	RICHARD GIFFIN SR.	\$2,083.92	O
345-2024	04/26/2024	04/24/2024	EP	KRISTINE N. GRAFTON	\$1,100.70	O
346-2024	04/26/2024	04/24/2024	EP	SCOTT GUBANYAR	\$1,806.61	O
347-2024	04/26/2024	04/24/2024	EP	JANNELLE M JIROUSEK	\$343.54	O
348-2024	04/26/2024	04/24/2024	EP	MELISSA KIRK	\$459.40	O
349-2024	04/26/2024	04/24/2024	EP	CHRISTOPHER MILLER	\$1,252.69	O
350-2024	04/26/2024	04/24/2024	EP	KYLE J OCHSNER	\$1,982.18	O
351-2024	04/26/2024	04/24/2024	EP	DOUGLAS J PINKNEY	\$1,524.72	O
352-2024	04/26/2024	04/24/2024	EP	DWYANE REDRICK II	\$1,785.17	O
353-2024	04/26/2024	04/24/2024	EP	COLIN SCHULTZ	\$2,022.34	O
354-2024	04/26/2024	04/24/2024	EP	JUSTIN E STEFANCIN	\$1,248.77	O
355-2024	04/26/2024	04/24/2024	EP	JOSEPH P. SZEMAN	\$1,008.63	O
356-2024	04/26/2024	04/24/2024	EP	KELLY L WOODWORTH	\$1,188.61	O
357-2024	04/26/2024	04/24/2024	EP	ROBERT A WRANSKY	\$1,732.03	O
359-2024	04/26/2024	04/24/2024	EP	JUSTIN E STEFANCIN	\$641.37	O
361-2024	04/25/2024	04/25/2024	EW	OHIO PUBLIC EMPLOYEES RETIREMENT S	\$14,796.36	O
362-2024	04/25/2024	04/25/2024	EW	OHIO POLICE & FIRE PENSION FUND	\$16,969.34	O
363-2024	04/29/2024	04/29/2024	EW	IRS	\$6,629.13	O
374-2024	05/07/2024	05/07/2024	EW	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$1,125.00	V
374-2024	05/07/2024	05/07/2024	EW	OHIO PUBLIC EMPLOYEES DEFERRED CO	-\$1,125.00	V
375-2024	05/07/2024	05/07/2024	EW	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$1,075.00	V
375-2024	05/07/2024	05/07/2024	EW	OHIO PUBLIC EMPLOYEES DEFERRED CO	-\$1,075.00	V
376-2024	05/10/2024	05/08/2024	EP	ANTHONY ANZELC	\$486.23	O
377-2024	05/10/2024	05/08/2024	EP	CAROL BILLETTER	\$1,119.75	O
378-2024	05/10/2024	05/08/2024	EP	SUSAN L. BRITTON	\$222.79	O
379-2024	05/10/2024	05/08/2024	EP	RICHARD BROOKS	\$434.55	O
380-2024	05/10/2024	05/08/2024	EP	JASON L. CHAPMAN	\$2,699.54	O
381-2024	05/10/2024	05/08/2024	EP	KRISTIE M. CROCKETT	\$2,029.76	O
382-2024	05/10/2024	05/08/2024	EP	GABRIELLE E CROUCH	\$1,098.26	O
383-2024	05/10/2024	05/08/2024	EP	JESSE A CUDNIK	\$2,154.03	O
384-2024	05/10/2024	05/08/2024	EP	PATRICK E EVANS	\$2,378.97	O
385-2024	05/10/2024	05/08/2024	EP	JENNIFER GAMIERE	\$2,104.14	O
386-2024	05/10/2024	05/08/2024	EP	RICHARD GIFFIN SR.	\$2,024.82	O
387-2024	05/10/2024	05/08/2024	EP	KRISTINE N. GRAFTON	\$1,100.70	O
388-2024	05/10/2024	05/08/2024	EP	SCOTT GUBANYAR	\$1,806.61	O
389-2024	05/10/2024	05/08/2024	EP	JANNELLE M JIROUSEK	\$377.35	O

Payment Listing

4/20/2024 to 5/10/2024

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
390-2024	05/10/2024	05/08/2024	EP	MELISSA KIRK	\$459.40	O
391-2024	05/10/2024	05/08/2024	EP	CHRISTOPHER MILLER	\$1,252.69	O
392-2024	05/10/2024	05/08/2024	EP	KYLE J OCHSNER	\$2,272.04	O
393-2024	05/10/2024	05/08/2024	EP	DOUGLAS J PINKNEY	\$1,654.09	O
394-2024	05/10/2024	05/08/2024	EP	DWYANE REDRICK II	\$1,785.17	O
395-2024	05/10/2024	05/08/2024	EP	COLIN SCHULTZ	\$2,022.34	O
396-2024	05/10/2024	05/08/2024	EP	THURSTON C SVAGERKO	\$159.89	O
397-2024	05/10/2024	05/08/2024	EP	JOSEPH P. SZEMAN	\$1,008.63	O
398-2024	05/10/2024	05/08/2024	EP	KELLY L WOODWORTH	\$1,188.61	O
399-2024	05/10/2024	05/08/2024	EP	ROBERT A WRANSKY	\$1,894.48	O
24564	04/26/2024	04/24/2024	PR	DWAYNE BAILEY	\$2,732.93	O
24565	04/26/2024	04/24/2024	PR	JAMES BORSI	\$1,267.55	O
24566	04/26/2024	04/24/2024	PR	TROY A MCINTOSH	\$2,161.67	O
24568	05/07/2024	05/07/2024	WH	ANTHEM	\$2,584.34	O
24569	05/07/2024	05/07/2024	WH	OPBA	\$339.68	O
24572	05/07/2024	05/07/2024	WH	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$1,125.00	O
24573	05/07/2024	05/07/2024	WH	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$1,075.00	O
24574	05/10/2024	05/08/2024	PR	DWAYNE BAILEY	\$2,732.93	O
24575	05/10/2024	05/08/2024	PR	JAMES BORSI	\$1,267.55	O
24576	05/10/2024	05/08/2024	PR	TROY A MCINTOSH	\$2,161.67	O
Total Payments:					\$124,602.65	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$124,602.65	

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.

2504A
2024 Payroll - Overtime Worked
PPE 04/20/24 Paydate 4/26/2024

POLICE	Reg OT Hours For This Pay	Reg. OT YTD	Holiday OT Hours For This Pay	Holiday OT YTD	NOTES
Jesse Cudnik	3.00	129.00		37.00	4/15 Court
Pat Evans	11.00	15.50		14.00	4/8 Sp.Detail-Eclipse (8), 4/15 Court (3)
Jennifer Gamiere	8.00	72.50		15.00	4/8 Sp.Detail-Eclipse (7), 4/15 Court (1)
Scott Gubanyar		11.75		24.00	
Michael Harris		12.00		0.00	
Dwyane Redrick		0.00		8.00	
Colin Schultz		3.00		36.00	
Justin Stefancin		1.50		6.00	
Curt Svagerko		3.25		0.00	
Robert Wransky	2.25	46.00		24.00	4/9 Late call (1.25), 4/19 Late call (1)
POLICE TOTAL:	24.25	294.50	0.00	164.00	

M&R	NOTES				
Jason Chapman	21.00	183.50	Dead deer, Burials, Concrete job, Downed tree, Flags, Traffic lights		
Rich Giffin	15.00	160.50	Burial, Downed tree, Traffic Lights, Concrete work		
Josh Pinkney		103.50			
Jannelle Jirousek		6.00			
M&R TOTAL:	36.00	453.50			

WATER/SEWER					
Chris Miller	6.00	79.00	Plant checks		
Jannelle Jirousek		95.50			
WATER/SEWER TOTAL:	6.00	174.50			

2024 TOTALS (in hours)	Regular OT This Pay	Regular OT YTD	Holiday OT This Pay - P.D.	Holiday OT YTD - P.D.	Total 2023 Overtime Hours Paid YTD including PD Holidays
	66.25	922.50	0.00	164.00	1086.50

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 2023 including PD Holidays
	35	901.5	0	169	1070.5

COMPARE: 2022 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 2022 including PD Holidays
	34.25	1036	35.25	136.25	1172.25

2504B
2024 Payroll - Overtime Worked
PPE 05/04/24 Paydate 5/10/2024

POLICE	Reg OT Hours For This Pay	Reg. OT YTD	Holiday OT Hours For This Pay	Holiday OT YTD	NOTES
Jesse Cudnik	3.00	132.00		37.00	5/2 Shift Covg (3)
Pat Evans	4.00	19.50		14.00	4/22 Court (3), 4/23 Shift Covg (1)
Jennifer Gamiere	4.00	76.50		15.00	4/29 Shift Covg (4)
Scott Gubanyar		11.75		24.00	
Michael Harris		12.00		0.00	
Dwyane Redrick		0.00		8.00	
Colin Schultz		3.00		36.00	
Justin Stefancin		1.50		6.00	
Curt Svagerko		3.25		0.00	
Robert Wransky	7.50	53.50		24.00	4/26 Shift Covg (7), 5/2 Late Call (.5)
POLICE TOTAL:	18.50	313.00	0.00	164.00	

M&R	NOTES				
Jason Chapman	15.50	199.00	Water callout, Stick Pickup, Burials, Village Hall Railing		
Rich Giffin	13.00	173.50	Stick Pickup, Burials, Village Hall Railing		
Josh Pinkney	5.50	109.00	Stick Pickup, Village Hall Railing		
Jannelle Jirousek		6.00			
M&R TOTAL:	34.00	487.50			

WATER/SEWER					
Chris Miller	6.00	85.00	Plant Checks		
Jannelle Jirousek		95.50			
WATER/SEWER TOTAL:	6.00	180.50			

2024 TOTALS (in hours)	Regular OT This Pay	Regular OT YTD	Holiday OT This Pay - P.D.	Holiday OT YTD - P.D.	Total 2023 Overtime Hours Paid YTD including PD Holidays
	58.50	981.00	0.00	164.00	1145.00

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 2023 including PD Holidays
	63.75	965.25	0	169	1134.25

COMPARE: 2022 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 2022 including PD Holidays
	77.5	1113.5	0	136.25	1249.75

Payment Listing

4/20/2024 to 5/10/2024

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
333-2024	04/22/2024	04/22/2024	CH	BWC STATE INSURANCE FUND	\$665.65	O
364-2024	05/06/2024	05/06/2024	CH	VISA	\$4,036.06	O
365-2024	05/06/2024	05/06/2024	CH	DOMINION EAST OHIO GAS	\$422.41	O
366-2024	05/06/2024	05/06/2024	CH	SPECTRUMVoIP	\$136.99	O
367-2024	05/06/2024	05/06/2024	CH	ANDOVER BANKING CENTER	\$66.00	O
368-2024	05/06/2024	05/06/2024	CH	NAPA AUTO PARTS	\$229.93	O
369-2024	05/06/2024	05/06/2024	CH	SHELL FLEET PLUS	\$1,966.75	O
370-2024	05/06/2024	05/06/2024	CH	SHEETZ EDGE - WEX BANK	\$918.04	O
371-2024	05/06/2024	05/06/2024	CH	GRAYBAR FINANCIAL SERVICES	\$230.00	O
372-2024	05/06/2024	05/06/2024	CH	TREASURER OF STATE - UAN/AUDIT	\$1,074.00	O
373-2024	05/06/2024	05/06/2024	CH	SAM'S CLUB	\$132.26	O
24387	02/25/2024	02/25/2024	AW	NAPA AUTO PARTS	\$136.52 *	V
24387	04/29/2024	04/29/2024	AW	NAPA AUTO PARTS	-\$136.52	V
24498	04/05/2024	04/05/2024	AW	NAPA AUTO PARTS	\$93.41 *	V
24498	04/29/2024	04/29/2024	AW	NAPA AUTO PARTS	-\$93.41	V
24563	04/23/2024	04/23/2024	AW	A&s TRUCK SALES AND SERVICE LLC	\$109,039.00	O
24567	05/03/2024	05/03/2024	AW	LAKE COUNTY ASSOC. OF CHIEFS OF POL	\$100.00	O
24571	05/07/2024	05/07/2024	SW	Skipped Warrants 24570 to 24571 Series 5	\$0.00	V
24577	05/10/2024	05/10/2024	AW	ANTHEM BCBS OH GROUP	\$16,573.04	O
24578	05/10/2024	05/10/2024	AW	APPLIED INDUSTRIAL TECHNOLOGIES	\$83.84	O
24579	05/10/2024	05/10/2024	AW	ASAP LLC	\$120.00	O
24580	05/10/2024	05/10/2024	AW	ATWELL'S POLICE & FIRE EQUIPMENT	\$840.00	O
24581	05/10/2024	05/10/2024	AW	AVALON PEST CONTROL SVCS	\$44.00	O
24582	05/10/2024	05/10/2024	AW	AXON ENTERPRISE, INC	\$7,873.28	O
24583	05/10/2024	05/10/2024	AW	CARTER LUMBER	\$25.12	O
24584	05/10/2024	05/10/2024	AW	CASHEN	\$642.25	O
24585	05/10/2024	05/10/2024	AW	CHARTER COMMUNICATIONS	\$537.43	O
24586	05/10/2024	05/10/2024	AW	CORE & MAIN LP	\$222.45	O
24587	05/10/2024	05/10/2024	AW	CT CONSULTANTS	\$214.50	O
24588	05/10/2024	05/10/2024	AW	FLOCK GROUP, INC.	\$7,300.00	O
24589	05/10/2024	05/10/2024	AW	GAZETTE PUBLISHING	\$45.38	O
24590	05/10/2024	05/10/2024	AW	HEMLY TOOL SUPPLY, INC.	\$1,118.34	O
24591	05/10/2024	05/10/2024	AW	ILLUMINATING COMPANY	\$16,282.46	O
24592	05/10/2024	05/10/2024	AW	JIM DOHERTY TRUCKING, INC.	\$460.00	O
24593	05/10/2024	05/10/2024	AW	KIESLER POLICE SUPPLY	\$412.83	O
24594	05/10/2024	05/10/2024	AW	LAKE COUNTY DEPT OF UTILITIES- WATER	\$32,331.22	O
24595	05/10/2024	05/10/2024	AW	LAKE COUNTY DEPT OF UTILITIES	\$235.80	O
24596	05/10/2024	05/10/2024	AW	MADISON AUTO WORKS, INC.	\$624.89	O
24597	05/10/2024	05/10/2024	AW	MADISON ACE HARDWARE	\$596.62	O
24598	05/10/2024	05/10/2024	AW	MARGARET R. WELCH-KELLER	\$324.00	O
24599	05/10/2024	05/10/2024	AW	MOTOROLA SOLUTIONS, INC	\$4,848.00	O
24600	05/10/2024	05/10/2024	AW	THE NEWS HERALD	\$71.35	O
24601	05/10/2024	05/10/2024	AW	NORTHEASTERN COMMUNICATIONS	\$76.44	O
24602	05/10/2024	05/10/2024	AW	PIP MARKETING, SIGNS, PRINTING	\$42.82	O
24603	05/10/2024	05/10/2024	AW	QUALITY IMAGING SOLUTIONS, INC.	\$22.70	O
24604	05/10/2024	05/10/2024	AW	SCOTT GUBANYAR	\$59.96	O

Payment Listing

4/20/2024 to 5/10/2024

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
24605	05/10/2024	05/10/2024	AW	STAPLES BUSINESS ADVANTAGE	\$256.89	O
24606	05/10/2024	05/10/2024	AW	AC PT INC	\$120.00	O
24607	05/10/2024	05/10/2024	AW	CULLIGAN OF NORTHEAST OHIO	\$63.00	O
24608	05/10/2024	05/10/2024	AW	KATRINA BRILL	\$54.00	O
24609	05/10/2024	05/10/2024	AW	LAKE COUNTY YMCA	\$203.00	O
24610	05/10/2024	05/10/2024	AW	TITAN ASPHALT & PAVING INC.	\$23,892.00	O
24611	05/10/2024	05/10/2024	AW	TRI-STATE	\$513.78	O
24612	05/10/2024	05/10/2024	AW	VECTOR SECURITY	\$41.60	O
24613	05/10/2024	05/10/2024	AW	VERIZON WIRELESS	\$616.17	O
24614	05/10/2024	05/10/2024	AW	TODD & JILL STANLEY	\$15.20	O
24615	05/10/2024	05/10/2024	AW	BRYCE TAYLOR	\$17.76	O
24616	05/10/2024	05/10/2024	AW	DUSTIN PENNINGTON	\$86.36	O
Total Payments:					\$236,695.64	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$236,695.64	

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

4/20/2024 to 5/10/2024

Payment Advice #: 333-2024
Vendor / Payee: BWC STATE INSURANCE FUND
Type: Accounting Electronic Payment
Purpose:

Status: Outstanding
Post Date: 04/22/2024
Transaction Date: 04/22/2024
Original Amount: \$665.65

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		MONTHLY PREMIUM PAYMENT	\$665.65	\$665.65	1017854885

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/22/2024	04/22/2024	CH	PO 31-2024	1000-710-225-0000	Workers' Compensation	\$25.00	O
04/22/2024	04/22/2024	CH	PO 31-2024	1000-720-225-0000	Workers' Compensation	\$20.00	O
04/22/2024	04/22/2024	CH	PO 31-2024	1000-725-225-0000	Workers' Compensation	\$15.00	O
04/22/2024	04/22/2024	CH	PO 31-2024	2011-620-225-0000	Workers' Compensation	\$125.00	O
04/22/2024	04/22/2024	CH	PO 31-2024	2031-240-225-0000	Workers' Compensation	\$50.00	O
04/22/2024	04/22/2024	CH	PO 31-2024	2901-390-225-0000	Workers' Compensation	\$75.00	O
04/22/2024	04/22/2024	CH	PO 31-2024	2903-110-225-0000	Workers' Compensation	\$250.00	O
04/22/2024	04/22/2024	CH	PO 31-2024	5101-531-225-0000	Workers' Compensation	\$52.83	O
04/22/2024	04/22/2024	CH	PO 31-2024	5201-541-225-0000	Workers' Compensation	\$52.82	O
						<u>\$665.65</u>	

Payment Advice #: 364-2024
Vendor / Payee: VISA
Type: Accounting Electronic Payment
Purpose:

Status: Outstanding
Post Date: 05/06/2024
Transaction Date: 05/06/2024
Original Amount: \$4,036.06

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	ADMIN	OFFICE SUPPLIES, COMPUTER CHARGER, COUNCIL CHAMBER PROJECT,	\$1,582.95	\$1,582.95	
1.00	PD	OPTIC INSTRUCTOR TRAINING, OFFICE SUPPLIES, ONE DRIVE, OACP MEM	\$2,390.43	\$2,390.43	
1.00	SEWER	OPERATING SUPPLIES	\$62.68	\$62.68	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/06/2024	05/06/2024	CH	BC 135-2024	1000-725-252-0000	Travel and Transportation	\$404.78	O
05/06/2024	05/06/2024	CH	BC 143-2024	1000-725-252-0000	Travel and Transportation	\$228.07	O
05/06/2024	05/06/2024	CH	BC 45-2024	1000-725-340-0101	Professional and Technical Services{Continuing Education}	\$250.00	O
05/06/2024	05/06/2024	CH	BC 106-2024	1000-790-410-0000	Office Supplies and Materials	\$173.89	O
05/06/2024	05/06/2024	CH	BC 57-2024	1000-790-420-0000	Operating Supplies and Materials	\$7.87	O
05/06/2024	05/06/2024	CH	BC 57-2024	1000-790-420-0000	Operating Supplies and Materials	\$14.00	O
05/06/2024	05/06/2024	CH	BC 142-2024	1000-800-590-0000	Other - Capital Outlay	\$504.34	O
05/06/2024	05/06/2024	CH	BC 75-2024	2903-110-260-0000	Housing and Meals	\$453.68	O
05/06/2024	05/06/2024	CH	BC 92-2024	2903-110-340-0101	Professional and Technical Services{Continuing Education}	\$900.00	O
05/06/2024	05/06/2024	CH	BC 140-2024	2903-110-340-0101	Professional and Technical Services{Continuing Education}	\$150.00	O
05/06/2024	05/06/2024	CH	BC 21-2024	2903-110-349-0000	Other - Professional and Technical Services	\$10.72	O
05/06/2024	05/06/2024	CH	BC 73-2024	2903-110-391-0000	Dues and Fees	\$31.00	O
05/06/2024	05/06/2024	CH	BC 141-2024	2903-110-391-0000	Dues and Fees	\$189.83	O
05/06/2024	05/06/2024	CH	BC 79-2024	2903-110-394-0000	Machinery, Equipment & Furniture	\$239.00	O
05/06/2024	05/06/2024	CH	BC 22-2024	2903-110-410-0000	Office Supplies and Materials	\$52.20	O
05/06/2024	05/06/2024	CH	BC 71-2024	2903-110-420-0000	Operating Supplies and Materials	\$299.83	O
05/06/2024	05/06/2024	CH	BC 24-2024	2903-110-431-0210	Repairs and Maintenance of Buildings and Land{JANITORIAL	\$64.17	O
05/06/2024	05/06/2024	CH	BC 104-2024	5201-549-420-0000	Operating Supplies and Materials	\$62.68	O
						<u>\$4,036.06</u>	

Payment Register Detail

4/20/2024 to 5/10/2024

Payment Advice #: 365-2024
Vendor / Payee: DOMINION EAST OHIO GAS
Type: Accounting Electronic Payment
Purpose:

Status: Outstanding
Post Date: 05/06/2024
Transaction Date: 05/06/2024
Original Amount: \$422.41

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		81 SAMUEL ST - NATURAL GAS	\$261.15	\$261.15	
1.00		177 SAMUEL ST - NATURAL GAS	\$57.71	\$57.71	
1.00		WATER PLANT - NATURAL GAS	\$103.55	\$103.55	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/06/2024	05/06/2024	CH	PO 46-2024	2011-620-313-0000	Natural Gas	\$318.86	O
05/06/2024	05/06/2024	CH	PO 1-2024	5101-531-313-0000	Natural Gas	\$103.55	O
						<u>\$422.41</u>	

Payment Advice #: 366-2024
Vendor / Payee: SPECTRUMVoIP
Type: Accounting Electronic Payment
Purpose:

Status: Outstanding
Post Date: 05/06/2024
Transaction Date: 05/06/2024
Original Amount: \$136.99

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	ADMIN	PHONE SERVICES	\$39.93	\$39.93	
1.00	POLICE	PHONE SERVICES	\$97.06	\$97.06	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/06/2024	05/06/2024	CH	PO 27-2024	1000-710-321-0000	Telephone	\$39.93	O
05/06/2024	05/06/2024	CH	PO 27-2024	2903-110-321-0000	Telephone	\$97.06	O
						<u>\$136.99</u>	

Payment Advice #: 367-2024
Vendor / Payee: ANDOVER BANKING CENTER
Type: Accounting Electronic Payment
Purpose:

Status: Outstanding
Post Date: 05/06/2024
Transaction Date: 05/06/2024
Original Amount: \$66.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	FEE	STOP PYMT ON CK#24498	\$33.00	\$33.00	
1.00	FEE	STOP PYMT ON CK# 24387	\$33.00	\$33.00	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/06/2024	05/06/2024	CH	BC 117-2024	1000-790-391-0000	Dues and Fees	\$66.00	O
						<u>\$66.00</u>	

Payment Advice #: 368-2024
Vendor / Payee: NAPA AUTO PARTS
Type: Accounting Electronic Payment

Status: Outstanding
Post Date: 05/06/2024
Transaction Date: 05/06/2024

Payment Register Detail

4/20/2024 to 5/10/2024

Purpose:

Original Amount: \$229.93

Detail							
Quantity	Units	Description	Unit Price	Extended Price	Invoice #		
1.00	M&R	BATTERY FOR KUBELCO MINI HOE	\$136.52	\$136.52	086709		
1.00	M&R	2022 F550 OIL & OIL FILTER	\$93.41	\$93.41	088641		
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/06/2024	05/06/2024	CH	BC 67-2024	2011-620-430-1998	Repairs and Maintenance(Oil/Lube/Veh Parts)	\$93.41	O
05/06/2024	05/06/2024	CH	BC 51-2024	2011-620-432-0000	Repairs and Maintenance of Machinery & Equip	\$136.52	O
						<u>\$229.93</u>	

Payment Advice #: 369-2024 **Status:** Outstanding
Vendor / Payee: SHELL FLEET PLUS **Post Date:** 05/06/2024
Type: Accounting Electronic Payment **Transaction Date:** 05/06/2024
Purpose: **Original Amount:** \$1,966.75

Detail							
Quantity	Units	Description	Unit Price	Extended Price	Invoice #		
1.00	POLICE	FUEL ACCOUNT	\$1,966.75	\$1,966.75	96293505		
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/06/2024	05/06/2024	CH	BC 70-2024	2903-110-393-7000	Motor Vehicles{FUEL}	\$1,966.75	O
						<u>\$1,966.75</u>	

Payment Advice #: 370-2024 **Status:** Outstanding
Vendor / Payee: SHEETZ EDGE - WEX BANK **Post Date:** 05/06/2024
Type: Accounting Electronic Payment **Transaction Date:** 05/06/2024
Purpose: **Original Amount:** \$918.04

Detail							
Quantity	Units	Description	Unit Price	Extended Price	Invoice #		
1.00	FUEL ACC	M&R, WATER, SEWER	\$918.04	\$918.04	96321247		
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/06/2024	05/06/2024	CH	BC 114-2024	2011-620-420-7000	Operating Supplies and Materials{FUEL}	\$637.95	O
05/06/2024	05/06/2024	CH	BC 115-2024	5101-533-420-7000	Operating Supplies and Materials{FUEL}	\$84.57	O
05/06/2024	05/06/2024	CH	BC 101-2024	5201-549-420-7000	Operating Supplies and Materials{FUEL}	\$195.52	O
						<u>\$918.04</u>	

Payment Advice #: 371-2024 **Status:** Outstanding
Vendor / Payee: GRAYBAR FINANCIAL SERVICES **Post Date:** 05/06/2024
Type: Accounting Electronic Payment **Transaction Date:** 05/06/2024
Purpose: **Original Amount:** \$230.00

Detail							
Quantity	Units	Description	Unit Price	Extended Price	Invoice #		
1.00	ADMIN	PHONE EQUIP LEASE	\$94.00	\$94.00	16430997		
1.00	POLICE	PHONE EQUIP LEASE	\$136.00	\$136.00	16431010		

Payment Register Detail

4/20/2024 to 5/10/2024

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/06/2024	05/06/2024	CH	PO 10-2024	1000-790-399-0000	Other - Other Contractual Services	\$94.00	O
05/06/2024	05/06/2024	CH	PO 10-2024	2903-110-399-0000	Other - Other Contractual Services	\$136.00	O
						<u>\$230.00</u>	

Payment Advice #: 372-2024

Vendor / Payee: TREASURER OF STATE - UAN/AUDIT

Type: Accounting Electronic Payment

Purpose:

Status: Outstanding

Post Date: 05/06/2024

Transaction Date: 05/06/2024

Original Amount: \$1,074.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		UAN FEES - 2ND QUARTER 2024	\$1,074.00	\$1,074.00	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/06/2024	05/06/2024	CH	PO 3-2024	1000-745-343-0000	Uniform Accounting Network Fees	\$1,074.00	O
						<u>\$1,074.00</u>	

Payment Advice #: 373-2024

Vendor / Payee: SAM'S CLUB

Type: Accounting Electronic Payment

Purpose:

Status: Outstanding

Post Date: 05/06/2024

Transaction Date: 05/06/2024

Original Amount: \$132.26

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	SENIOR C	op supplies/operating supplies	\$132.26	\$132.26	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/06/2024	05/06/2024	CH	BC 100-2024	2901-390-410-0000	Office Supplies and Materials	\$75.96	O
05/06/2024	05/06/2024	CH	BC 83-2024	2901-390-420-0000	Operating Supplies and Materials	\$56.30	O
						<u>\$132.26</u>	

Payment Advice #: 24387

Vendor / Payee: NAPA AUTO PARTS

Type: Accounting Warrant

Purpose:

Status: Voided

Post Date: 02/25/2024

Transaction Date: 02/25/2024

Original Amount: \$136.52

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	M&R	BATTERY FOR KUBELCO MINI HOE	\$136.52	\$136.52	086709

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
02/25/2024	02/25/2024	AW	BC 51-2024	2011-620-432-0000	Repairs and Maintenance of Machinery & Equip	\$136.52 *	V
04/29/2024	04/29/2024	AW	BC 51-2024	2011-620-432-0000	Repairs and Maintenance of Machinery & Equip	-\$136.52	V
						<u>-\$136.52</u>	

Payment Advice #: 24498

Status: Voided

Payment Register Detail

4/20/2024 to 5/10/2024

Vendor / Payee: NAPA AUTO PARTS
Type: Accounting Warrant
Purpose:

Post Date: 04/05/2024
Transaction Date: 04/05/2024
Original Amount: \$93.41

Detail							
Quantity	Units	Description		Unit Price	Extended Price	Invoice #	
1.00	2022 F550	OIL AND OIL FILTER		\$93.41	\$93.41	088641	
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/05/2024	04/05/2024	AW	BC 67-2024	2011-620-430-1998	Repairs and Maintenance{Oil/Lube/Veh Parts}	\$93.41 *	V
04/29/2024	04/29/2024	AW	BC 67-2024	2011-620-430-1998	Repairs and Maintenance{Oil/Lube/Veh Parts}	-\$93.41	V
						<u>-\$93.41</u>	

Payment Advice #: 24563
Vendor / Payee: A&s TRUCK SALES AND SERVICE LLC
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 04/23/2024
Transaction Date: 04/23/2024
Original Amount: \$109,039.00

Detail							
Quantity	Units	Description		Unit Price	Extended Price	Invoice #	
1.00		MACK MD 642 CAB & CHASSIS TRUCK		\$108,999.00	\$108,999.00		
1.00		Title Fee		\$40.00	\$40.00		
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/23/2024	04/23/2024	AW	BC 9-2024	2011-620-399-0000	Other - Other Contractual Services	\$40.00	O
04/23/2024	04/23/2024	AW	PO 90-2024	2011-800-550-0000	Motor Vehicles	\$108,999.00	O
						<u>\$109,039.00</u>	

Payment Advice #: 24567
Vendor / Payee: LAKE COUNTY ASSOC. OF CHIEFS OF POLICE
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 05/03/2024
Transaction Date: 05/03/2024
Original Amount: \$100.00

Detail							
Quantity	Units	Description		Unit Price	Extended Price	Invoice #	
1.00	ANNUAL	2024 MEMBERSHIP DUES		\$100.00	\$100.00	4.30.2024	
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/03/2024	05/03/2024	AW	BC 73-2024	2903-110-391-0000	Dues and Fees	\$100.00	O
						<u>\$100.00</u>	

Payment Advice #: 24571
Vendor / Payee: Skipped Warrants 24570 to 24571 Series 5
Type: Skipped Warrants
Purpose: Skipped Warrants 24570 to 24571 with Payment Series of 5

Status: Voided
Post Date: 05/07/2024
Transaction Date: 05/07/2024
Original Amount: \$0.00

Detail							
Quantity	Units	Description		Unit Price	Extended Price	Invoice #	

Payment Register Detail

4/20/2024 to 5/10/2024

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
						\$0.00	

Payment Advice #: 24577

Vendor / Payee: ANTHEM BCBS OH GROUP

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 05/10/2024

Transaction Date: 05/10/2024

Original Amount: \$16,573.04

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		GROUP HEALTH INSURANCE	\$16,573.04	\$16,573.04	146758356

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/10/2024	05/10/2024	AW	BC 60-2024	1000-720-221-0000	Medical/Hospitalization	\$709.04	O
05/10/2024	05/10/2024	AW	BC 61-2024	1000-790-221-0000	Medical/Hospitalization	\$2,354.20	O
05/10/2024	05/10/2024	AW	BC 55-2024	2011-620-221-0000	Medical/Hospitalization	\$1,754.55	O
05/10/2024	05/10/2024	AW	BC 56-2024	2901-390-221-0000	Medical/Hospitalization	\$1,050.78	O
05/10/2024	05/10/2024	AW	BC 52-2024	2903-110-221-0000	Medical/Hospitalization	\$10,704.47	O
						\$16,573.04	

Payment Advice #: 24578

Vendor / Payee: APPLIED INDUSTRIAL TECHNOLOGIES

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 05/10/2024

Transaction Date: 05/10/2024

Original Amount: \$83.84

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	SEWER	SHEAVE, BUSHING, CONT-3V450	\$83.84	\$83.84	7029459455

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/10/2024	05/10/2024	AW	BC 104-2024	5201-549-420-0000	Operating Supplies and Materials	\$83.84	O
						\$83.84	

Payment Advice #: 24579

Vendor / Payee: ASAP LLC

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 05/10/2024

Transaction Date: 05/10/2024

Original Amount: \$120.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	CEMETER	PORTA-POTTY	\$120.00	\$120.00	I7762

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/10/2024	05/10/2024	AW	PO 25-2024	2031-240-300-0214	Contractual Services(PORTA-POTTY)	\$120.00	O
						\$120.00	

Payment Advice #: 24580

Status: Outstanding

Payment Register Detail

4/20/2024 to 5/10/2024

Vendor / Payee: ATWELL'S POLICE & FIRE EQUIPMENT
Type: Accounting Warrant
Purpose:

Post Date: 05/10/2024
Transaction Date: 05/10/2024
Original Amount: \$840.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	OCHSNER	NEW HIRE/OFFICER CLOTHING ALLOWANCE	\$656.00	\$656.00	220186
1.00	MCINTOSI	STREAMLIGHT PROTAC RAIL MOUNT, BATTERIES, SOCKS	\$184.00	\$184.00	220255

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/10/2024	05/10/2024	AW	BC 97-2024	2903-110-270-0000	Uniforms and Clothing	\$91.30	O
05/10/2024	05/10/2024	AW	BC 144-2024	2903-110-270-0000	Uniforms and Clothing	\$748.70	O
						<u>\$840.00</u>	

Payment Advice #: 24581
Vendor / Payee: AVALON PEST CONTROL SVCS
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 05/10/2024
Transaction Date: 05/10/2024
Original Amount: \$44.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	SENIOR C	PEST CONTROL	\$44.00	\$44.00	715921

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/10/2024	05/10/2024	AW	BC 19-2024	2901-390-431-0000	Repairs and Maintenance of Buildings and Land	\$44.00	O
						<u>\$44.00</u>	

Payment Advice #: 24582
Vendor / Payee: AXON ENTERPRISE, INC
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 05/10/2024
Transaction Date: 05/10/2024
Original Amount: \$7,873.28

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		BASIC LICENSE BUNDLE	\$2,145.00	\$2,145.00	INUS220274
1.00		AB3 MULTI BAY DOCK BUNDLE	\$655.56	\$655.56	INUS220274
1.00		AB3 CAMERA BUNDLE	\$2,303.72	\$2,303.72	INUS220274
1.00		AXON BODY CABLE USBC TO USBA, MOUNT, EXT WARRANTY, CAMERA,RA	\$1,755.00	\$1,755.00	INUS220274
1.00		PRO LICENSE BUNDLE	\$1,014.00	\$1,014.00	INUS220274

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/10/2024	05/10/2024	AW	PO 41-2024	2903-800-540-0000	Machinery, Equipment and Furniture	\$7,873.28	O
						<u>\$7,873.28</u>	

Payment Advice #: 24583
Vendor / Payee: CARTER LUMBER
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 05/10/2024
Transaction Date: 05/10/2024
Original Amount: \$25.12

Detail

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

4/20/2024 to 5/10/2024

1.00 MACK SIDEBOARDS, MCA #2 GRD CONTACT \$25.12 \$25.12 6800831801

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/10/2024	05/10/2024	AW	BC 11-2024	2011-620-433-0000	Repairs and Maintenance of Motor Vehicles	\$25.12	O
						<u>\$25.12</u>	

Payment Advice #: 24584
 Vendor / Payee: CASHEN
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 05/10/2024
 Transaction Date: 05/10/2024
 Original Amount: \$642.25

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	M&R	CONCRETE SIDEWALK REPAIR/PROJ.#22-2024	\$642.25	\$642.25	39718

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/10/2024	05/10/2024	AW	BC 145-2024	2011-800-500-0225	Capital Outlay(Misc. Road Repair/Projects)	\$642.25	O
						<u>\$642.25</u>	

Payment Advice #: 24585
 Vendor / Payee: CHARTER COMMUNICATIONS
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 05/10/2024
 Transaction Date: 05/10/2024
 Original Amount: \$537.43

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	VILLAGE F	INTERNET (PD/ADM), CABLE (PD)	\$208.05	\$208.05	132151801041524
1.00	SENROR CE	INTERNET, CABLE, PHONES	\$329.38	\$329.38	132150801041524

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/10/2024	05/10/2024	AW	PO 52-2024	1000-790-390-0300	Other Contractual Services(I.T. SERVICES)	\$64.99	O
05/10/2024	05/10/2024	AW	PO 52-2024	2901-330-321-0000	Telephone	\$70.00	O
05/10/2024	05/10/2024	AW	PO 52-2024	2901-390-319-0325	Other - Utilities(CABLE)	\$86.93	O
05/10/2024	05/10/2024	AW	PO 94-2024	2901-390-319-0325	Other - Utilities(CABLE)	\$58.48	O
05/10/2024	05/10/2024	AW	PO 52-2024	2901-390-349-0300	Other - Professional and Technical Services(I.T. SERVICES)	\$113.97	O
05/10/2024	05/10/2024	AW	BC 49-2024	2901-390-399-0000	Other - Other Contractual Services	\$78.07	O
05/10/2024	05/10/2024	AW	PO 52-2024	2903-110-349-0300	Other - Professional and Technical Services(I.T. SERVICES)	\$64.99	O
						<u>\$537.43</u>	

Payment Advice #: 24586
 Vendor / Payee: CORE & MAIN LP
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 05/10/2024
 Transaction Date: 05/10/2024
 Original Amount: \$222.45

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	WATER	WATER BREAK REPAIR PARTS	\$222.45	\$222.45	U733848

Distribution

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

4/20/2024 to 5/10/2024

05/10/2024	05/10/2024	AW	BC 90-2024	5101-533-420-0000	Operating Supplies and Materials		\$222.45	O
							<u>\$222.45</u>	

Payment Advice #: 24587 **Status:** Outstanding
Vendor / Payee: CT CONSULTANTS **Post Date:** 05/10/2024
Type: Accounting Warrant **Transaction Date:** 05/10/2024
Purpose: **Original Amount:** \$214.50

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		2.0 HOURS/WETLAN PARK ACCESS IMPROVEMENTS	\$214.50	\$214.50	230607-7

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/10/2024	05/10/2024	AW	PO 95-2024	4903-800-530-0031	Buildings and Other Structures(PATHWAY/OBSERVATION D	\$214.50	O
						<u>\$214.50</u>	

Payment Advice #: 24588 **Status:** Outstanding
Vendor / Payee: FLOCK GROUP, INC. **Post Date:** 05/10/2024
Type: Accounting Warrant **Transaction Date:** 05/10/2024
Purpose: **Original Amount:** \$7,300.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
2.00	YEAR 1	FLOCK SAFETY FALCON LPR CAMERA & ASSOCIATED NETWORK & SERVI	\$3,000.00	\$6,000.00	INV-37390
2.00		STANDARD IMPLEMENTATION FEE	\$650.00	\$1,300.00	INV-37390

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/10/2024	05/10/2024	AW	PO 87-2024	2081-110-394-0000	Machinery, Equipment & Furniture	\$7,300.00	O
						<u>\$7,300.00</u>	

Payment Advice #: 24589 **Status:** Outstanding
Vendor / Payee: GAZETTE PUBLISHING **Post Date:** 05/10/2024
Type: Accounting Warrant **Transaction Date:** 05/10/2024
Purpose: **Original Amount:** \$45.38

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		LEGAL NOTICE - ITEMS PASSED	\$45.38	\$45.38	223681

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/10/2024	05/10/2024	AW	BC 64-2024	1000-710-325-0000	Advertising	\$45.38	O
						<u>\$45.38</u>	

Payment Advice #: 24590 **Status:** Outstanding
Vendor / Payee: HEMLY TOOL SUPPLY, INC. **Post Date:** 05/10/2024
Type: Accounting Warrant **Transaction Date:** 05/10/2024
Purpose: **Original Amount:** \$1,118.34

Detail

Payment Register Detail

4/20/2024 to 5/10/2024

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	PARKS	FLAP DISCS, STEEL GRINDING WHEELS, WASHED GRAVEL, 13LBS STEEL	\$245.58	\$245.58	2404-265525
1.00	M&R	WASHED GRAVEL	\$178.50	\$178.50	2404-265559
1.00	PARKS	SCREDED TOPSOIL	\$105.40	\$105.40	2405-266084
1.00	WATER	GRASS SEED, STRAW, GARDEN FABRICK TOPSOIL (WATER BREAK)	\$197.02	\$197.02	2404-262469
1.00	WATER/M	GARDEN FABRIC, SLIP HOOK, BRAKE CLEANER, INHIBITOR / LUBE RUST, C	\$391.84	\$391.84	2404-262439

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/10/2024	05/10/2024	AW	BC 81-2024	1000-320-420-0000	Operating Supplies and Materials	\$350.98	O
05/10/2024	05/10/2024	AW	BC 130-2024	2011-620-420-0000	Operating Supplies and Materials	\$329.52	O
05/10/2024	05/10/2024	AW	BC 90-2024	5101-533-420-0000	Operating Supplies and Materials	\$437.84	O
						\$1,118.34	

Payment Advice #: 24591

Vendor / Payee: ILLUMINATING COMPANY

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 05/10/2024

Transaction Date: 05/10/2024

Original Amount: \$16,282.46

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	MASTER	210 000 420 005	\$6,752.95	\$6,752.95	
1.00	STREET L	110 028 684 907	\$9,505.10	\$9,505.10	
1.00	TRAFFIC L	110 029 220 909	\$24.41	\$24.41	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/10/2024	05/10/2024	AW	PO 16-2024	1000-710-311-0000	Electricity	\$234.14	O
05/10/2024	05/10/2024	AW	PO 16-2024	1000-710-311-0000	Electricity	\$214.64	O
05/10/2024	05/10/2024	AW	PO 16-2024	1000-790-311-1005	Electricity{TRAFFIC LIGHTS}	\$24.41	O
05/10/2024	05/10/2024	AW	PO 16-2024	2011-620-311-0000	Electricity	\$199.03	O
05/10/2024	05/10/2024	AW	PO 16-2024	2401-519-311-0000	Electricity	\$9,505.10	O
05/10/2024	05/10/2024	AW	PO 16-2024	2901-330-311-0000	Electricity	\$943.46	O
05/10/2024	05/10/2024	AW	PO 26-2024	2903-110-311-0000	Electricity	\$137.49	O
05/10/2024	05/10/2024	AW	PO 16-2024	5101-531-311-0000	Electricity	\$1,353.83	O
05/10/2024	05/10/2024	AW	PO 16-2024	5201-541-311-0000	Electricity	\$3,670.36	O
						\$16,282.46	

Payment Advice #: 24592

Vendor / Payee: JIM DOHERTY TRUCKING, INC.

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 05/10/2024

Transaction Date: 05/10/2024

Original Amount: \$460.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		SLUDGE HAUL AND LINER	\$230.00	\$230.00	86161
1.00		SLUDGE HAUL AND LINER	\$230.00	\$230.00	86218

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/10/2024	05/10/2024	AW	PO 5-2024	5201-549-399-0199	Other - Other Contractual Services{SLUDGE HAUL}	\$400.00	O
05/10/2024	05/10/2024	AW	PO 5-2024	5201-549-420-0000	Operating Supplies and Materials	\$60.00	O
						\$460.00	

Payment Register Detail

4/20/2024 to 5/10/2024

Payment Advice #: 24593
 Vendor / Payee: KIESLER POLICE SUPPLY
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 05/10/2024
 Transaction Date: 05/10/2024
 Original Amount: \$412.83

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
3.00	CASES	FED TCTL 12 GA 9PLT 00 BUCK	\$137.61	\$412.83	IN235565

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/10/2024	05/10/2024	AW	BC 83-2024	2901-390-420-0000	Operating Supplies and Materials	\$412.83	O
						<u>\$412.83</u>	

Payment Advice #: 24594
 Vendor / Payee: LAKE COUNTY DEPT OF UTILITIES- WATER
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 05/10/2024
 Transaction Date: 05/10/2024
 Original Amount: \$32,331.22

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
4,000.00	CF	WATER	\$4.45	\$17,800.00	AR-14717
4,116.00	CF	WATER	\$3.58	\$14,735.28	AR-14717
-57.00	CF	MIDDLE SCHOOL CREDIT	\$3.58	-\$204.06	AR-14717

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/10/2024	05/10/2024	AW	PO 21-2024	5101-533-312-0000	Water and Sewage	\$32,331.22	O
						<u>\$32,331.22</u>	

Payment Advice #: 24595
 Vendor / Payee: LAKE COUNTY DEPT OF UTILITIES
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 05/10/2024
 Transaction Date: 05/10/2024
 Original Amount: \$235.80

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
7.86	TON	SLUDGE	\$30.00	\$235.80	50723506

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/10/2024	05/10/2024	AW	PO 2-2024	5201-549-399-0201	Other - Other Contractual Services(SLUDGE)	\$235.80	O
						<u>\$235.80</u>	

Payment Advice #: 24596
 Vendor / Payee: MADISON AUTO WORKS, INC.
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 05/10/2024
 Transaction Date: 05/10/2024
 Original Amount: \$624.89

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	#621	ROTATE TIRES, OIL CHANGE, R&R ROTORS, CLEAN PADS	\$419.00	\$419.00	2394
1.00	#624	OIL CHANGE, ROTATE TIRES	\$105.82	\$105.82	2397

Payment Register Detail

4/20/2024 to 5/10/2024

1.00 #629 OIL CHANGE, ROTATE TIRES \$100.07 \$100.07 2396

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/10/2024	05/10/2024	AW	BC 109-2024	2903-110-433-0000	Repairs and Maintenance of Motor Vehicles	\$624.89	O
						<u>\$624.89</u>	

Payment Advice #: 24597

Vendor / Payee: MADISON ACE HARDWARE

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 05/10/2024

Transaction Date: 05/10/2024

Original Amount: \$596.62

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	M&R	SLIMPLUG, BUG SPRAY, MOUSE TRAPS, MARKING PAINT, HARDWARE/FAS	\$46.07	\$46.07	4506
1.00	M&R	PUSHBROOM, REG. BROOM	\$66.98	\$66.98	4490
1.00	VILLAGE F	EZ STRAW, SHOVELS	\$73.96	\$73.96	4545
1.00	M&R/VILL.	GARDEN FABRIC, SCREWS, GRASS SEED, EXT CORD, FERTILIZER	\$188.95	\$188.95	4526
1.00	VILLAGE F	RAILING PROJECT/BLACK SPRAYPAINT	\$31.96	\$31.96	4541
1.00	SEWER	2" TEES, ELBOWS, PVC BUSHING, 1" TEES, PRESSURE GAUGE, HEX BUSH	\$46.20	\$46.20	4508
1.00	SEWER	SPRING CLAMPS, CEMENT RAIN-R-SHINE, ADHESIVE, CAULK GUN, HOSE C	\$70.09	\$70.09	4269
1.00	SEWER	PVC ADAPTER, BUSHINGS, ELBOWS, 2" TEES	\$14.95	\$14.95	4516
1.00	SEWER	PLIER/WRENCH SET, BUSHINGS, 2" TEES, ELBOWS	\$57.46	\$57.46	4489

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/10/2024	05/10/2024	AW	BC 5-2024	1000-790-431-0000	Repairs and Maintenance of Buildings and Land	\$151.88	O
05/10/2024	05/10/2024	AW	BC 130-2024	2011-620-420-0000	Operating Supplies and Materials	\$256.01	O
05/10/2024	05/10/2024	AW	BC 39-2024	5201-549-420-0198	Operating Supplies and Materials{CHEMICALS}	\$188.73	O
						<u>\$596.62</u>	

Payment Advice #: 24598

Vendor / Payee: MARGARET R. WELCH-KELLER

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 05/10/2024

Transaction Date: 05/10/2024

Original Amount: \$324.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
9.00	DAYS	CLEANING/SENIOR CTR	\$36.00	\$324.00	4.30.24

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/10/2024	05/10/2024	AW	PO 20-2024	2901-390-340-0211	Professional and Technical Services{CLEANING SERVICE}	\$324.00	O
						<u>\$324.00</u>	

Payment Advice #: 24599

Vendor / Payee: MOTOROLA SOLUTIONS, INC

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 05/10/2024

Transaction Date: 05/10/2024

Original Amount: \$4,848.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
16.00		P25 LINKLAYER AUTHENTICATION - PORTABLES	\$127.00	\$2,032.00	8281870281

Payment Register Detail

4/20/2024 to 5/10/2024

1.00	DEVICE PROGRAMMING - PORTABLES	\$1,200.00	\$1,200.00	8281870281
1.00	DEVICE PROGRAMMING -MOBILES	\$600.00	\$600.00	8281870281
8.00	P25 LINKLAYER AUTHENTICATION -MOBILES	\$127.00	\$1,016.00	8281870281

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/10/2024	05/10/2024	AW	PO 69-2024	2903-110-349-0000	Other - Professional and Technical Services	\$4,848.00	O
						<u>\$4,848.00</u>	

Payment Advice #: 24600
 Vendor / Payee: THE NEWS HERALD
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 05/10/2024
 Transaction Date: 05/10/2024
 Original Amount: \$71.35

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	LEGAL AD	P&Z PUBLIC HEARING	\$71.35	\$71.35	2597537

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/10/2024	05/10/2024	AW	BC 64-2024	1000-710-325-0000	Advertising	\$71.35	O
						<u>\$71.35</u>	

Payment Advice #: 24601
 Vendor / Payee: NORTHEASTERN COMMUNICATIONS
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 05/10/2024
 Transaction Date: 05/10/2024
 Original Amount: \$76.44

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	PD	SETINA SEAT BELT BUCKE END RELEASE REPAIR	\$76.44	\$76.44	11579

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/10/2024	05/10/2024	AW	BC 124-2024	2903-110-432-0000	Repairs and Maintenance of Machinery & Equip	\$76.44	O
						<u>\$76.44</u>	

Payment Advice #: 24602
 Vendor / Payee: PIP MARKETING, SIGNS, PRINTING
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 05/10/2024
 Transaction Date: 05/10/2024
 Original Amount: \$42.82

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	BOX/500	BUSINESS CARDS FOR KYLE OCHSNER	\$42.82	\$42.82	71504

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/10/2024	05/10/2024	AW	BC 20-2024	2903-110-320-0000	Communications, Printing and Advertising	\$42.82	O
						<u>\$42.82</u>	

Payment Advice #: 24603

Status: Outstanding

Payment Register Detail

4/20/2024 to 5/10/2024

Vendor / Payee: QUALITY IMAGING SOLUTIONS, INC.
Type: Accounting Warrant
Purpose:

Post Date: 05/10/2024
Transaction Date: 05/10/2024
Original Amount: \$22.70

Table with columns: Quantity, Units, Description, Unit Price, Extended Price, Invoice #. Rows include B/W COPII POLICE and COLOR C POLICE.

Distribution

Table with columns: Post Date, Transaction Date, Type, Charge Type, Account Code, Description, Amount, Status. Row: 05/10/2024, 05/10/2024, AW, BC 71-2024, 2903-110-420-0000, Operating Supplies and Materials, \$22.70, O.

Payment Advice #: 24604
Vendor / Payee: SCOTT GUBANYAR
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 05/10/2024
Transaction Date: 05/10/2024
Original Amount: \$59.96

Table with columns: Quantity, Units, Description, Unit Price, Extended Price, Invoice #. Row: 1.00, REIMBURSE, CASTER 5" / FOR TOOL CART (4), \$59.96, \$59.96, 4.4.24.

Distribution

Table with columns: Post Date, Transaction Date, Type, Charge Type, Account Code, Description, Amount, Status. Row: 05/10/2024, 05/10/2024, AW, BC 23-2024, 2903-110-431-0000, Repairs and Maintenance of Buildings and Land, \$59.96, O.

Payment Advice #: 24605
Vendor / Payee: STAPLES BUSINESS ADVANTAGE
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 05/10/2024
Transaction Date: 05/10/2024
Original Amount: \$256.89

Table with columns: Quantity, Units, Description, Unit Price, Extended Price, Invoice #. Row: 1.00, TONER FOR FISCAL OFFICER/PRINTER, \$256.89, \$256.89, 7000559148.

Distribution

Table with columns: Post Date, Transaction Date, Type, Charge Type, Account Code, Description, Amount, Status. Row: 05/10/2024, 05/10/2024, AW, BC 103-2024, 1000-725-410-0000, Office Supplies and Materials, \$256.89, O.

Payment Advice #: 24606
Vendor / Payee: AC PT INC
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 05/10/2024
Transaction Date: 05/10/2024
Original Amount: \$120.00

Table with columns: Quantity, Units, Description, Unit Price, Extended Price, Invoice #. Row: 1.00, BALANCE CLASS -SENIOR CTR, \$120.00, \$120.00, 1025.

Distribution

Table with columns: Post Date, Transaction Date, Type, Charge Type, Account Code, Description, Amount, Status. Row: 05/10/2024, 05/10/2024, AW, BC 66-2024, 2901-390-399-2912, Other - Other Contractual Services{INSTRUCTORS}, \$120.00, O.

Payment Register Detail

4/20/2024 to 5/10/2024

\$120.00

Payment Advice #: 24607
Vendor / Payee: CULLIGAN OF NORTHEAST OHIO
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 05/10/2024
Transaction Date: 05/10/2024
Original Amount: \$63.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	SENIOR C	WATER COOLER / RENTAL/FILTRATION	\$63.00	\$63.00	565298

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/10/2024	05/10/2024	AW	PO 11-2024	2901-390-319-0375	Other - Utilities(WATER COOLER)	\$63.00	O
						<u>\$63.00</u>	

Payment Advice #: 24608
Vendor / Payee: KATRINA BRILL
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 05/10/2024
Transaction Date: 05/10/2024
Original Amount: \$54.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	SENIOR C	CHAIR YOGA	\$54.00	\$54.00	4.24.2024

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/10/2024	05/10/2024	AW	BC 66-2024	2901-390-399-2912	Other - Other Contractual Services(INSTRUCTORS)	\$54.00	O
						<u>\$54.00</u>	

Payment Advice #: 24609
Vendor / Payee: LAKE COUNTY YMCA
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 05/10/2024
Transaction Date: 05/10/2024
Original Amount: \$203.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	SENIOR C	SILVER SNEAKERS CLASS	\$203.00	\$203.00	APRIL 2024

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/10/2024	05/10/2024	AW	BC 66-2024	2901-390-399-2912	Other - Other Contractual Services(INSTRUCTORS)	\$203.00	O
						<u>\$203.00</u>	

Payment Advice #: 24610
Vendor / Payee: TITAN ASPHALT & PAVING INC.
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 05/10/2024
Transaction Date: 05/10/2024
Original Amount: \$23,892.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		PROJECT #13-2024: ROAD RESURFACING FOR WILLOWBEND, AND SQUAF	\$23,892.00	\$23,892.00	5.6.2024

Payment Register Detail

4/20/2024 to 5/10/2024

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/10/2024	05/10/2024	AW	PO 92-2024	2011-800-555-0220	Streets, Highways, Sidewalks and Curbs(ROAD PROGRAM)	\$23,892.00	O
						<u>\$23,892.00</u>	

Payment Advice #: 24611
 Vendor / Payee: TRI-STATE
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 05/10/2024
 Transaction Date: 05/10/2024
 Original Amount: \$513.78

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	ANNUAL	CALIBRATION OF WASTE WATER FLOW METER	\$513.78	\$513.78	3091

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/10/2024	05/10/2024	AW	PO 71-2024	5201-549-432-0000	Repairs and Maintenance of Machinery & Equip	\$513.78	O
						<u>\$513.78</u>	

Payment Advice #: 24612
 Vendor / Payee: VECTOR SECURITY
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 05/10/2024
 Transaction Date: 05/10/2024
 Original Amount: \$41.60

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		SENIOR CTR - ALARM MONITORING	\$41.60	\$41.60	73927998

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/10/2024	05/10/2024	AW	PO 14-2024	2901-390-319-0350	Other - Utilities(SEcurity SERVICES/ALARM)	\$41.60	O
						<u>\$41.60</u>	

Payment Advice #: 24613
 Vendor / Payee: VERIZON WIRELESS
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 05/10/2024
 Transaction Date: 05/10/2024
 Original Amount: \$616.17

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		VILLAGE CELL PHONES	\$295.29	\$295.29	9963135691
1.00		PD AIR CARDS	\$320.88	\$320.88	9961989149

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/10/2024	05/10/2024	AW	PO 19-2024	2011-620-321-3210	Telephone{CELL PHONES}	\$157.12	O
05/10/2024	05/10/2024	AW	PO 19-2024	2011-620-349-0300	Other - Professional and Technical Services{I.T. SERVICES}	\$40.11	O
05/10/2024	05/10/2024	AW	PO 19-2024	2903-110-319-3210	Other - Utilities{CELL PHONES}	\$320.88	O
05/10/2024	05/10/2024	AW	PO 24-2024	5101-531-321-3210	Telephone{CELL PHONES}	\$49.00	O
05/10/2024	05/10/2024	AW	PO 24-2024	5201-541-321-3210	Telephone{CELL PHONES}	\$49.06	O
						<u>\$616.17</u>	

Payment Register Detail

4/20/2024 to 5/10/2024

Payment Advice #: 24614
 Vendor / Payee: TODD & JILL STANLEY
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 05/10/2024
 Transaction Date: 05/10/2024
 Original Amount: \$15.20

Detail								
Quantity	Units	Description				Unit Price	Extended Price	Invoice #
1.00	REFUND	BALANCE OF SECURITY DEPOSIT APPLIED				\$15.20	\$15.20	FINAL - #348-0
Distribution								
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount		Status
05/10/2024	05/10/2024	AW	Direct	5781-599-610-0000	Deposits Refunded	\$15.20		O
						<u>\$15.20</u>		

Payment Advice #: 24615
 Vendor / Payee: BRYCE TAYLOR
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 05/10/2024
 Transaction Date: 05/10/2024
 Original Amount: \$17.76

Detail								
Quantity	Units	Description				Unit Price	Extended Price	Invoice #
1.00	REFUND	BALANCE OF SECURITY DEPOSIT APPLIED				\$17.76	\$17.76	FINAL - #660-1
Distribution								
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount		Status
05/10/2024	05/10/2024	AW	Direct	5781-599-610-0000	Deposits Refunded	\$17.76		O
						<u>\$17.76</u>		

Payment Advice #: 24616
 Vendor / Payee: DUSTIN PENNINGTON
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 05/10/2024
 Transaction Date: 05/10/2024
 Original Amount: \$86.36

Detail								
Quantity	Units	Description				Unit Price	Extended Price	Invoice #
1.00	REFUND	OVERPAYMENT ON FINALED UTILITY ACCOUNT				\$86.36	\$86.36	1480-0
Distribution								
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount		Status
05/10/2024	05/10/2024	AW	BC 108-2024	5101-533-399-0000	Other - Other Contractual Services	\$32.31		O
05/10/2024	05/10/2024	AW	BC 146-2024	5101-533-399-0000	Other - Other Contractual Services	\$10.33		O
05/10/2024	05/10/2024	AW	BC 116-2024	5201-549-399-0000	Other - Other Contractual Services	\$43.72		O
						<u>\$86.36</u>		

Total Payments: \$236,695.64

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. 7 - 2024

AN ORDINANCE AMENDING THE CODIFIED ORDINANCES OF MADISON VILLAGE, OHIO, SECTION 131.15, SICK LEAVE, TO PERMIT ELIGIBLE EMPLOYEES TO CONVERT UNUSED SICK TIME UPON SEPARATION FROM EMPLOYMENT.

WHEREAS, the Council opines that it is sound employee management to permit eligible Village employees to convert to a cash payment their accrued unused sick time leave upon their separation from employment for a qualified event.

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

SECTION 1. That § 131.15 of the Codified Ordinances of Madison Village, Ohio is 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**):

131.15 SICK LEAVE.

- (A) Crediting of sick leave. Sick leave shall be earned by full time employees at the rate of 0.0575 per hour for all hours worked up to 4.6 hours per pay period.
- (B) Sick leave accumulated during authorized absences. Employees absent from work on authorized holidays or vacation leave shall continue to accumulate sick leave at the rate prescribed in division (A) of this section.
- (C) Use of sick leave. An employee eligible for sick leave with pay may use sick leave for absence due to personal illness, injury, exposure to contagious diseases which could be communicated to other employees, illness or injury, or in the event any of these circumstances occur to an immediate family member, as defined in § 131.09(C). Sick leave may not be used for any other reason.
- (D) Notification by the employee. When an employee is unable to work, he or she shall notify the immediate supervisor immediately but in no event later than one (1) hour before the time the employee is scheduled to report to work. Failure to do so may be cause for denial of sick leave with pay for the period of time absent.
- (E) Evidence required for sick leave usage. Proof of illness or injury to substantiate a request for any sick leave pay may be requested by the Administrator, or his/her designee, for an absence of more than three (3) days, if, in the judgment of the Administrator, or his/her designee, such that the employee's (or, when applicable, their immediate family member's) physical condition prevented the employee from performing the duties of the employee's position (or, when applicable, required

the employee to attend to the needs of their immediate family member). The Village reserves the right to have the employee submit to a medical examination, at the Village's cost, to confirm any illness. Any employee fraudulently obtaining sick leave may be subject to disciplinary action.

(F) Sick leave conversion. Full time employees with ~~fifteen (15)~~ **ten (10)** or more years of service who retire, become disabled, or are separated from employment for reasons other than discharge for cause may elect at the time of retirement, disability, or separation to be paid in cash for ~~one-half of the value of any unused sick leave the employee has accumulated~~ **based upon (i) the employee's years of service as set forth in the table below, and, (ii) not to exceed two hundred and forty (240) hours the percentage set forth in the table below which corresponds to the employee's years of service subject, however, to any cap stated in the table. The cash payout shall be calculated at the rate of the employee's current rate of compensation at the time of retirement, disability, or other qualified separation from employment.**

LENGTH OF SERVICE (in years)	Eligible Percentage of Unused Sick Leave
25 or more	100
20	75
15	50
10	50 subject however to a cap of no greater than 240 unused hours eligible for cash payment

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

SECTION 3. It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements, including § 121.22 of the Ohio Revised Code.

SECTION 4. That this Ordinance shall take effect at the earliest time allowed by law.

PASSED:

1st Reading: March 11, 2024
Tabled: March 11, 2024
Remained Tabled: April 8, 2024

Mark V. Vest
President of Council

1st Reading, March 11, 2024
Tabled: March 11, 2024
Remained Tabled April 8, 2024
Remained Tabled April 22, 2024
Introduced by: Mayor Britton

Attested:

Kristie Crockett,
Fiscal Officer / Clerk of Council

Approved:

Sam Britton, Jr.,
Mayor

Date

ORDINANCE NO. 16 - 2024

**AN ORDINANCE PROHIBITING ADULT USE DISPENSARIES
IN THE VILLAGE OF MADISON, AND DECLARING AN
EMERGENCY.**

WHEREAS, the enactment of Chapter 3780 of the Ohio Revised Code authorized "adult use cannabis operators" in this State, which phrase includes an "adult use dispensary," as defined in R.C. § 3780.01; and

WHEREAS, R.C. § 3780.25(A) expressly authorizes the legislative authority of a municipal corporation to adopt an ordinance prohibiting adult use cannabis operators within the territory of the municipal corporation; and

WHEREAS, the Village has pursuant to its Charter and §§ 3 and 7 of Article XVIII of the Ohio Constitution plenary powers of local self-government and the authority to adopt and enforce within its territory such local police, sanitary and other similar regulations as are not in conflict with general laws; and

WHEREAS, the Council now desires to exercise statutory as well as Ohio Constitutional powers to prohibit adult use dispensaries within the territory of the Village of Madison.

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

SECTION 1. That the preamble of this Ordinance is incorporated herein as a material part of the enactment.

SECTION 2. That an "adult use dispensary," as defined in § 3780.01 of the Ohio Revised Code and as said Code section may be reenacted, renumbered, and amended from time-to-time, are and shall be prohibited within the Village of Madison, Lake County, Ohio.

SECTION 3. That this Ordinance shall not limit research related to marijuana conducted in accordance with law by a state university, academic medical center, or private research and development organization as part of a research protocol approved by an institutional review board or equivalent entity.

SECTION 4. That 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, except as otherwise provided by § 121.22 of the Ohio Revised Code, 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.

SECTION 5. That this Ordinance is hereby declared to be an emergency measure necessary for the preservation of the public peace, health, welfare, and safety of the inhabitants of this Village, and for the further reason that the unknown legal and practical effects of the State's licensing scheme create an immediate risk of potential harm to its citizens; WHEREFORE, this Ordinance shall take effect and be in force from and immediately upon its passage pursuant to Art. V, § 5.2 of the Charter.

PASSED:

1st Reading: April 22, 2024
2nd Reading: May 13, 2024

Mark V. Vest,
President of Council

Attested:

Kristie Crockett,
Fiscal Officer / Clerk of Council

Approved:

Sam Britton, Jr.,
Mayor

Date

RESOLUTION NO. 4-2024

A RESOLUTION HONORING IAN M. MUSSELL FOR HIS TWENTY-FIVE (25) YEARS OF DEDICATED AND DISTINGUISHED SERVICE

WHEREAS, Ian Mussell was hired as a Police Officer for the Madison Village Police Department in 1999, serving both as a Part-Time and Full-Time Officer; and

WHEREAS, after Twenty-Five (25) years of dedicated and distinguished service to the Madison Community, Ian Mussell retired from service with Madison Village in 2024; and

WHEREAS, during his career with the Madison Village Police Department, Ian Mussell played a vital role in the department and community; performed numerous duties within the department, including as a Field Training Officer and mentor for numerous young officers; impacted countless youth of Madison with his extensive involvement in community policing efforts; served in a dedicated, professional and loyal manner; and exhibited professionalism, fairness and integrity in all of his activities.

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

SECTION 1: That the Council of Madison Village, on its own behalf and on behalf of all the residents of Madison Village, hereby commends, honors and recognizes Ian M. Mussell for Twenty-Five years of dedicated and distinguished public service as a Police Officer for the Madison Village Police Department.

SECTION 2: That this Resolution shall take effect immediately upon its passage.

PASSED:

1st Reading: _____

Mark V. Vest
President of Council

Attested:

Kristie Crockett,
Fiscal Officer / Clerk of Council

Approved:

Sam Britton, Jr.,
Mayor

Date

RESOLUTION NO. 5- 2024

**A RESOLUTION CONFIRMING THE APPOINTMENT
OF KEEGAN M. VAUGHT TO THE POSITION OF FULL TIME
PATROL OFFICER; AND DECLARING AN EMERGENCY.**

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

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

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

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

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

PASSED:

1st Reading: _____

Mark V. Vest
President of Council

Attested:

Kristie Crockett,
Fiscal Officer / Clerk of Council

Approved:

Sam Britton, Jr.,
Mayor

Date