



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

33 E. Main Street
Madison, Ohio 44057

Phone: 440-428-7526

Fax: 440-428-6703

Website:

www.madisonvillage.org

MADISON VILLAGE COUNCIL

May 28, 2024

7:00 pm Regular Council Meeting

CALL TO ORDER

PLEDGE OF ALLEGIANCE

MOMENT OF SILENCE

ROLL CALL

PUBLIC HEARING

MINUTES

(from May 13, 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 May 13, 2024)

NEW LEGISLATION:

RESOLUTION NO. 5-2024: A RESOLUTION RECOGNIZING AND HONORING GEORGE BOCH JR. OF BOY SCOUT TROOP 55 UPON EARNING AND RECEIVING THE RANK OF EAGLE SCOUT.

PURCHASE ORDERS AND OTHER APPROVAL PERMITTED BY MOTION:

A purchase order to Sherwin William in the amount of \$3,189.68 for safety and line painting on all public roads and Village parking areas.

ADMINISTRATOR'S REPORT

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

COMMISSION AND COMMITTEE REPORTS

NEW BUSINESS

FINAL HEARING OF PERSONS BEFORE COUNCIL

(Limited to 5 minutes per guest)

MAYOR'S REPORT

ADJOURNMENT

Upcoming Important Dates/Meeting

Thurs. 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
Wed. June 26 th	Community Social 5-8 pm

VILLAGE OF MADISON
Regular Council Meeting
May 13, 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, Assistant Village Engineer Andy Lubonovic and Chief of Police Troy McIntosh. Mr. Donaldson and Mr. Haibach were not in attendance.

PUBLIC HEARING: None

MINUTES

Mayor Britton announced minutes to be approved for the Council Meeting held on April 22, 2024.

Motion for approval made by Mr. Vest, seconded by Mr. 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. 2504: \$124,602.65 for payroll and \$236,695.64 for current and upcoming expenses, for a total of \$361,298.29.

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

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 May 13, 2024).

ORDINANCE NO. 16-2024: AN ORDINANCE PROHIBITING ADULT USE DISPENSARIES IN THE VILLAGE OF MADISON, AND DECLARING AN EMERGENCY. (2nd 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. Adams, seconded by Mr. Lee.

Questions/Discussion: None

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

NEW LEGISLATION:

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

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

Questions/Discussion: None

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

Chief McIntosh stated that Mr. Mussell was an intricate part of the Madison Village Police Department serving both part and full time during his twenty-five (25) years of service.

Due to scheduling conflicts, Mr. Mussell was not able to attend the meeting to receive his resolution, however; he sent his appreciation and gratitude through Chief McIntosh.

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)

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

Questions/Discussion: None

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

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

Questions/Discussion: Chief McIntosh provided a brief background on Mr. Vaught.

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

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.

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

Questions/Discussion: None

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

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

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

Questions/Discussion: Administrator Bailey explained that this Economic Incentive Grant was issued for ten (10) years based on income tax on the employees pay. Arcadia Glass House agreed to maintain eight (8) full time employees. He stated that at this year's filing, they maintained twenty-nine (29) employees.

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

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.

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

Questions/Discussion: None

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

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)

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

Questions/Comments: None

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

ADMINISTRATOR'S REPORT:

➤ **Engineer's report –**

Mr. Lubonovic reported in Mr. Haibach's absence. He reported that they are working with Geauga Highway to expedite backfilling the curbs and finish the restoration on Dana's Park.

Administrator Bailey added that Geauga Highway did the asphalt work on the project however; they haven't come back to finish the work. He asked Mr. Haibach to contact them to get a schedule because this is holding up the work that other contractor's have to do. Mr. Haibach was going to explain to them that if they do not come back and complete their work, their bond would be pulled and used to hire another contractor to finish their portion of the project.

➤ **Fiscal Officer's report –**

Mrs. Crockett reported that she was contacted by Charles Harris & Associates last week. They are the awarded accounting firm that will be doing the Village's audits for the next several cycles. She reported that the audit must be completed by May 31, 2024 which isn't a long-time frame to do so however; they stated that they can put in an extension if they need to.

Mrs. Crockett stated that they will work remotely, they will come in and take what records they can for the audit and return them when it is complete. They also have access to the Village's UAN System in order to pull any accounting reports and look at financials electronically as well.

➤ **Police Chief's report –**

Chief McIntosh reported that the Department is performing their own on audit on LEADS. He stated that this focuses on the security and handling of the information that is obtained from all the State's databases. They are looking at policies, physical security, etc. in the Department. He anticipated this being completed the following week.

He reported that the install for the first FLOCK camera is scheduled for Thursday May 16, 2024. The second camera is on hold for approximately a week due to a conflict with the location that was selected.

He announced the annual Memorial Day Parade will be on Monday May 27, 2024 starting at 11:00 a.m. The parade will start at South Elementary and end at the Village Square Park. Signage will be placed next week alerting residents that there may be some potential traffic delays that morning.

He stated that this week marks National Police Week, Wednesday May 15, 2024 is Peace Officer Memorial Day, which honors Officer's that have given their lives in the line of duty. He asked that we keep the Euclid Police Department and the family of the Officer that passed last week in your thoughts. The Officer's funeral is Saturday, several Village Officer's will be in attendance.

➤ **Administrator's report –**

Administrator Bailey was pleased to announce that this Thursday May 16, 2024 will be the first concert of the season. The concert will be held at the Holiday Inn Express & Suites celebrating their 5th Anniversary. Glass House Band will be playing in the lobby and the Pitmaster Dad food truck will be there as well. Guests are asked to bring a non-perishable item that will be donated to the Madison Food Bank. This event is open to the public.

He reported that the Concerts in the Park schedule is set and ready to be published.

In closing, he reported that the Fourth of July is on a Thursday this year. After polling the public and the vendors it was decided that the concert will be held from 12:00 – 2:30 pm and the market will 11:00 am – 3:00 pm.

The American Legion Post 112 is the featured sponsor for this concert, they will be presenting a Color Guard and Thunder Creek will be performing.

Councilman Adams thanked Mr. Bailey, stating that the street light near his home if finally fixed.

COMMISSION AND COMMITTEE REPORTS:

Councilman Vest reported that he is working on obtaining quotes to paint the water tower near I-90 in order to give to the Lake County Visitor's Bureau. The quotes vary in range from \$32,000.00 - \$120,000.00. The companies that provided quotes are bonded and insured. He stated that a letter and the quotes will be sent to the Visitor's Bureau to see if they would be willing to donate funds for this.

FINAL HEARING OF PERSONS BEFORE COUNCIL: None

NEW BUSINESS

Mayor's Report: -

ADJOURNMENT

Motion to adjourn into executive session pursuant to Ohio Revised Code Section 121.22G1 to consider compensation of a Public Employee or Official was at 7:20 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 7:42 pm was made by Mr. Vest, seconded by Mr. Lee.

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

A motion to adjourn at 7:42 pm made by Mr. Vest, seconded by Mr. Lee.
Roll call on the adjournment, 4 yeas. Meeting adjourned.

Sam Britton Jr., Mayor

Mark V. Vest Council President

DATE

Attested:

Kristie M. Crockett, Fiscal Officer

DATE

PAY ORDINANCE 2505

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: \$ 68,771.61
Payables: \$ 124,848.95

Grand Total for Pay Ordinance 2505	\$ 193,620.56
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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 28th day of May, 2024.

Kristie M. Crockett,
Fiscal Officer

Sam Britton Jr.,
Mayor

Payment Listing

5/11/2024 to 5/24/2024

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
401-2024	05/13/2024	05/13/2024	EW	IRS	\$6,538.76	O
402-2024	05/13/2024	05/13/2024	EW	OHIO DEPARTMENT OF TAXATION	\$2,584.74	O
403-2024	05/13/2024	05/13/2024	EW	RITA	\$1,177.41	O
404-2024	05/13/2024	05/13/2024	EW	RITA	\$182.91	O
405-2024	05/13/2024	05/13/2024	EW	State of Ohio - Geneva School Tax	\$123.53	O
406-2024	05/13/2024	05/13/2024	EW	State of Ohio - School Tax	\$76.15	O
407-2024	05/13/2024	05/13/2024	EW	THE ANDOVER BANK	\$150.00	O
408-2024	05/13/2024	05/13/2024	EW	THE ANDOVER BANK	\$25.00	O
409-2024	05/24/2024	05/22/2024	EP	RICHARD GIFFIN SR.	\$920.44	O
411-2024	05/24/2024	05/22/2024	EP	RICHARD GIFFIN SR.	\$2,024.26	O
413-2024	05/24/2024	05/22/2024	EP	ANTHONY ANZELC	\$486.23	O
414-2024	05/24/2024	05/22/2024	EP	CAROL BILLETTER	\$1,119.75	O
415-2024	05/24/2024	05/22/2024	EP	SUSAN L. BRITTON	\$253.88	O
416-2024	05/24/2024	05/22/2024	EP	RICHARD BROOKS	\$400.05	O
417-2024	05/24/2024	05/22/2024	EP	JASON L. CHAPMAN	\$2,665.12	O
418-2024	05/24/2024	05/22/2024	EP	KRISTIE M. CROCKETT	\$2,109.15	O
419-2024	05/24/2024	05/22/2024	EP	GABRIELLE E CROUCH	\$1,098.26	O
420-2024	05/24/2024	05/22/2024	EP	JESSE A CUDNIK	\$2,744.73	O
421-2024	05/24/2024	05/22/2024	EP	DANIEL L. DONALDSON	\$456.98	O
422-2024	05/24/2024	05/22/2024	EP	DANA R DROWN	\$521.98	O
423-2024	05/24/2024	05/22/2024	EP	PATRICK E EVANS	\$2,235.05	O
424-2024	05/24/2024	05/22/2024	EP	JENNIFER GAMIERE	\$1,945.71	O
425-2024	05/24/2024	05/22/2024	EP	RICHARD GIFFIN SR.	\$1,766.46	O
426-2024	05/24/2024	05/22/2024	EP	KRISTINE N. GRAFTON	\$1,176.56	O
427-2024	05/24/2024	05/22/2024	EP	SCOTT GUBANYAR	\$1,806.61	O
428-2024	05/24/2024	05/22/2024	EP	JANNELLE M JIROUSEK	\$326.55	O
429-2024	05/24/2024	05/22/2024	EP	MELISSA KIRK	\$616.90	O
430-2024	05/24/2024	05/22/2024	EP	ROBERT F LEE	\$523.68	O
431-2024	05/24/2024	05/22/2024	EP	CHRISTOPHER MILLER	\$1,252.69	O
432-2024	05/24/2024	05/22/2024	EP	KYLE J OCHSNER	\$2,272.04	O
433-2024	05/24/2024	05/22/2024	EP	DOUGLAS J PINKNEY	\$1,583.53	O
434-2024	05/24/2024	05/22/2024	EP	BRET J PLASSARD	\$449.37	O
435-2024	05/24/2024	05/22/2024	EP	DWYANE REDRICK II	\$1,930.11	O
436-2024	05/24/2024	05/22/2024	EP	COLIN SCHULTZ	\$2,022.34	O
437-2024	05/24/2024	05/22/2024	EP	JOSEPH P. SZEMAN	\$1,008.63	O
438-2024	05/24/2024	05/22/2024	EP	KELLY L WOODWORTH	\$1,188.61	O
439-2024	05/24/2024	05/22/2024	EP	ROBERT A WRANSKY	\$1,677.69	O
442-2024	05/24/2024	05/22/2024	EP	KRISTIE M. CROCKETT	\$1,276.01	O
24617	05/24/2024	05/22/2024	PR	TROY A MCINTOSH	\$1,980.20	O
24618	05/24/2024	05/22/2024	PR	HAROLD O. ADAMS JR	\$521.98	O
24619	05/24/2024	05/22/2024	PR	DWAYNE BAILEY	\$2,732.93	O
24620	05/24/2024	05/22/2024	PR	JAMES BORSI	\$1,254.96	O
24621	05/24/2024	05/22/2024	PR	JOHN S. BRITTON	\$859.16	O
24622	05/24/2024	05/22/2024	PR	TROY A MCINTOSH	\$2,370.08	O
24623	05/24/2024	05/22/2024	PR	MARK VEST	\$472.48	O
24624	05/24/2024	05/22/2024	PR	DWAYNE BAILEY	\$3,444.89	O

Payment Listing

5/11/2024 to 5/24/2024

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
24625	05/24/2024	05/22/2024	PR	DWAYNE BAILEY	\$807.72	O
24626	05/23/2024	05/23/2024	WH	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$1,025.00	O
24629	05/24/2024	05/24/2024	WH	ANTHEM	\$2,584.34	O
Total Payments:					\$68,771.61	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$68,771.61	

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.

2505
2024 Payroll - Overtime Worked
PPE 05/18/24 Paydate 5/24/2024

POLICE	Reg OT Hours For This Pay	Reg. OT YTD	Holiday OT Hours For This Pay	Holiday OT YTD	NOTES
Jesse Cudnik	18.00	150.00		37.00	5/5 Shift Covg (12), 5/18 Shift Covg (6)
Pat Evans		19.50		14.00	
Jennifer Gamiere		76.50		15.00	
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	0.50	54.00		24.00	5/13 Late call
POLICE TOTAL:	18.50	331.50	0.00	164.00	

M&R	NOTES				
Jason Chapman	14.50	213.50	Cemetery, Main St project, Footers, Mowing, Hydrant issue, Water break		
Rich Giffin	1.00	174.50	Mowing		
Josh Pinkney	2.50	111.50	Main St. project, Footers		
Jannelle Jirousek		6.00			
M&R TOTAL:	18.00	505.50			

WATER/SEWER					
Chris Miller	6.00	91.00	Plant checks		
Jannelle Jirousek		95.50			
WATER/SEWER TOTAL:	6.00	186.50			

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
		42.50	1023.50	0.00	164.00

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 <u>2023</u> including PD Holidays
		63.5	1028.75	0	169

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 <u>2022</u> including PD Holidays
		95	1208.5	0	136.25

Payment Listing

5/11/2024 to 5/24/2024

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
444-2024	05/24/2024	05/24/2024	CH	CINTAS CORPORATION LOCATION 259 / T	\$382.68	0
445-2024	05/24/2024	05/24/2024	CH	ANTHEM EAP	\$31.05	0
446-2024	05/24/2024	05/24/2024	CH	ANTHEM LIFE	\$125.80	0
447-2024	05/24/2024	05/24/2024	CH	BWC STATE INSURANCE FUND	\$665.65	0
448-2024	05/24/2024	05/24/2024	CH	GUARDIAN - BETHLEHEM	\$1,446.70	0
449-2024	05/24/2024	05/24/2024	CH	TRACTOR SUPPLY CO.	\$321.45	0
24627	05/24/2024	05/24/2024	AW	LOVE'S TRAVEL STOPS & COUNTRY STOR	\$222.79	0
24628	05/24/2024	05/24/2024	AW	GEAUGA HIGHWAY CO.	\$12,885.76	0
24630	05/24/2024	05/24/2024	AW	ANTHEM BCBS OH GROUP	\$19,892.22	0
24631	05/24/2024	05/24/2024	AW	ARCADIA GLASS HOUSE	\$2,097.50	0
24632	05/24/2024	05/24/2024	AW	ASAP LLC	\$720.00	0
24633	05/24/2024	05/24/2024	AW	ATWELL'S POLICE & FIRE EQUIPMENT	\$5,298.34	0
24634	05/24/2024	05/24/2024	AW	CARTER LUMBER	\$290.16	0
24635	05/24/2024	05/24/2024	AW	CASHEN	\$432.00	0
24636	05/24/2024	05/24/2024	AW	CHARTER COMMUNICATIONS	\$577.45	0
24637	05/24/2024	05/24/2024	AW	COVERALL NORTH AMERICA INC	\$525.00	0
24638	05/24/2024	05/24/2024	AW	CT CONSULTANTS	\$2,224.11	0
24639	05/24/2024	05/24/2024	AW	DELTA STRATEGIC, LLC	\$5,105.00	0
24640	05/24/2024	05/24/2024	AW	Gareth's Tree Service	\$3,100.00	0
24641	05/24/2024	05/24/2024	AW	GERBASI SIGNS & APPAREL	\$269.10	0
24642	05/24/2024	05/24/2024	AW	GRAND RIVER ASPHALT, INC.	\$76.96	0
24643	05/24/2024	05/24/2024	AW	GUARDIAN ALARM	\$67.15	0
24644	05/24/2024	05/24/2024	AW	HEMLY TOOL SUPPLY, INC.	\$602.15	0
24645	05/24/2024	05/24/2024	AW	ILLUMINATING COMPANY	\$746.10	0
24646	05/24/2024	05/24/2024	AW	JIM DOHERTY TRUCKING, INC.	\$230.00	0
24647	05/24/2024	05/24/2024	AW	LINK COMPUTER CORPORATION	\$818.86	0
24648	05/24/2024	05/24/2024	AW	MADISON INTERSTATE PROPERTIES, LLC	\$872.40	V
24648	05/24/2024	05/24/2024	AW	MADISON INTERSTATE PROPERTIES, LLC	-872.40	V
24649	05/24/2024	05/24/2024	AW	MADISON VILLAGE WATER/SEWER	\$48.33	0
24650	05/24/2024	05/24/2024	AW	MARGARET R. WELCH-KELLER	\$360.00	0
24651	05/24/2024	05/24/2024	AW	MADISON ACE HARDWARE	\$257.41	0
24652	05/24/2024	05/24/2024	AW	OACP	\$789.00	0
24653	05/24/2024	05/24/2024	AW	QUALITY IMAGING SOLUTIONS, INC.	\$41.44	0
24654	05/24/2024	05/24/2024	AW	PUBLIC ENTITIES POOL	\$41,401.00	0
24655	05/24/2024	05/24/2024	AW	REAM & HAAGER	\$399.00	0
24656	05/24/2024	05/24/2024	AW	SABO'S WOODSIDE NURSERY, INC	\$132.50	0
24657	05/24/2024	05/24/2024	AW	TC Construction Co.	\$19,800.00	0
24658	05/24/2024	05/24/2024	AW	UNIVERSITY HOSPITALS OCCUPATIONAL	\$595.00	0
24659	05/24/2024	05/24/2024	AW	WASTE MANAGEMENT OF OHIO INC.	\$15.34	0
24660	05/24/2024	05/24/2024	AW	WESTERN RESERVE COMMUNICATIONS	\$765.00	0
24661	05/24/2024	05/24/2024	AW	WINDSTREAM	\$218.55	0
24662	05/24/2024	05/24/2024	AW	MADISON AUTO WORKS, INC.	\$872.40	0
Total Payments:					\$124,848.95	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$124,848.95	

Payment Register Detail

5/11/2024 to 5/24/2024

Payment Advice #: 444-2024
 Vendor / Payee: CINTAS CORPORATION LOCATION 259 / T90
 Type: Accounting Electronic Payment
 Purpose:

Status: Outstanding
 Post Date: 05/24/2024
 Transaction Date: 05/24/2024
 Original Amount: \$382.68

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		SENIOR CENTER RUG MAINTENANCE	\$191.34	\$191.34	4192272380
1.00		SENIOR CENTER RUG MAINTENANCE	\$191.34	\$191.34	4190861363

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/24/2024	05/24/2024	CH	PO 15-2024	2901-390-390-0327	Other Contractual Services(FLOOR MAINTENANCE)	\$382.68	O
						<u>\$382.68</u>	

Payment Advice #: 445-2024
 Vendor / Payee: ANTHEM EAP
 Type: Accounting Electronic Payment
 Purpose:

Status: Outstanding
 Post Date: 05/24/2024
 Transaction Date: 05/24/2024
 Original Amount: \$31.05

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		EMPLOYEE ASSISTANCE PROGRAM	\$31.05	\$31.05	725458124290

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/24/2024	05/24/2024	CH	BC 53-2024	1000-725-221-0000	Medical/Hospitalization	\$1.15	O
05/24/2024	05/24/2024	CH	BC 61-2024	1000-790-221-0000	Medical/Hospitalization	\$2.30	O
05/24/2024	05/24/2024	CH	BC 55-2024	2011-620-221-0000	Medical/Hospitalization	\$3.45	O
05/24/2024	05/24/2024	CH	BC 56-2024	2901-390-221-0000	Medical/Hospitalization	\$2.30	O
05/24/2024	05/24/2024	CH	BC 52-2024	2903-110-221-0000	Medical/Hospitalization	\$18.40	O
05/24/2024	05/24/2024	CH	BC 28-2024	5101-533-391-0000	Dues and Fees	\$1.15	O
05/24/2024	05/24/2024	CH	BC 54-2024	5201-541-221-0000	Medical/Hospitalization	\$2.30	O
						<u>\$31.05</u>	

Payment Advice #: 446-2024
 Vendor / Payee: ANTHEM LIFE
 Type: Accounting Electronic Payment
 Purpose:

Status: Outstanding
 Post Date: 05/24/2024
 Transaction Date: 05/24/2024
 Original Amount: \$125.80

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		ANTHEM - GROUP LIFE INSURANCE	\$125.80	\$125.80	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/24/2024	05/24/2024	CH	BC 53-2024	1000-725-221-0000	Medical/Hospitalization	\$7.40	O
05/24/2024	05/24/2024	CH	BC 61-2024	1000-790-221-0000	Medical/Hospitalization	\$14.80	O
05/24/2024	05/24/2024	CH	BC 55-2024	2011-620-221-0000	Medical/Hospitalization	\$22.20	O
05/24/2024	05/24/2024	CH	BC 56-2024	2901-390-221-0000	Medical/Hospitalization	\$7.40	O
05/24/2024	05/24/2024	CH	BC 52-2024	2903-110-221-0000	Medical/Hospitalization	\$59.20	O
05/24/2024	05/24/2024	CH	BC 84-2024	5101-531-221-0000	Medical/Hospitalization	\$7.40	O
05/24/2024	05/24/2024	CH	BC 54-2024	5201-541-221-0000	Medical/Hospitalization	\$7.40	O
						<u>\$125.80</u>	

Payment Register Detail

5/11/2024 to 5/24/2024

Payment Advice #: 447-2024
Vendor / Payee: BWC STATE INSURANCE FUND
Type: Accounting Electronic Payment
Purpose:

Status: Outstanding
Post Date: 05/24/2024
Transaction Date: 05/24/2024
Original Amount: \$665.65

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		MONTHLY BWC PREMIUM	\$665.65	\$665.65	1018067911

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/24/2024	05/24/2024	CH	PO 31-2024	1000-710-225-0000	Workers' Compensation	\$10.00	O
05/24/2024	05/24/2024	CH	PO 31-2024	1000-720-225-0000	Workers' Compensation	\$5.00	O
05/24/2024	05/24/2024	CH	PO 31-2024	1000-725-225-0000	Workers' Compensation	\$5.00	O
05/24/2024	05/24/2024	CH	PO 31-2024	2011-620-225-0000	Workers' Compensation	\$100.00	O
05/24/2024	05/24/2024	CH	PO 31-2024	2031-240-225-0000	Workers' Compensation	\$25.00	O
05/24/2024	05/24/2024	CH	PO 31-2024	2901-390-225-0000	Workers' Compensation	\$20.00	O
05/24/2024	05/24/2024	CH	PO 31-2024	2903-110-225-0000	Workers' Compensation	\$300.00	O
05/24/2024	05/24/2024	CH	PO 31-2024	5101-531-225-0000	Workers' Compensation	\$75.00	O
05/24/2024	05/24/2024	CH	PO 31-2024	5201-541-225-0000	Workers' Compensation	\$125.65	O
						<u>\$665.65</u>	

Payment Advice #: 448-2024
Vendor / Payee: GUARDIAN - BETHLEHEM
Type: Accounting Electronic Payment
Purpose:

Status: Outstanding
Post Date: 05/24/2024
Transaction Date: 05/24/2024
Original Amount: \$1,446.70

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		GROUP DENTAL AND VISION	\$1,446.70	\$1,446.70	MAY 2024

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/24/2024	05/24/2024	CH	BC 60-2024	1000-720-221-0000	Medical/Hospitalization	\$66.43	O
05/24/2024	05/24/2024	CH	BC 53-2024	1000-725-221-0000	Medical/Hospitalization	\$86.31	O
05/24/2024	05/24/2024	CH	BC 61-2024	1000-790-221-0000	Medical/Hospitalization	\$288.23	O
05/24/2024	05/24/2024	CH	BC 55-2024	2011-620-221-0000	Medical/Hospitalization	\$193.57	O
05/24/2024	05/24/2024	CH	BC 56-2024	2901-390-221-0000	Medical/Hospitalization	\$49.72	O
05/24/2024	05/24/2024	CH	BC 52-2024	2903-110-221-0000	Medical/Hospitalization	\$539.14	O
05/24/2024	05/24/2024	CH	BC 84-2024	5101-531-221-0000	Medical/Hospitalization	\$121.65	O
05/24/2024	05/24/2024	CH	BC 54-2024	5201-541-221-0000	Medical/Hospitalization	\$121.65	O
						<u>\$1,446.70</u>	

Payment Advice #: 449-2024
Vendor / Payee: TRACTOR SUPPLY CO.
Type: Accounting Electronic Payment
Purpose:

Status: Outstanding
Post Date: 05/24/2024
Transaction Date: 05/24/2024
Original Amount: \$321.45

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		M&R - PINTLE COMBO BLT-ON 2"BALL, BRUSHES, WEED KILLER	\$321.45	\$321.45	190854

Payment Register Detail

5/11/2024 to 5/24/2024

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/24/2024	05/24/2024	CH	BC 130-2024	2011-620-420-0000	Operating Supplies and Materials	\$221.55	O
05/24/2024	05/24/2024	CH	BC 131-2024	2011-620-440-0000	Small Tools and Minor Equipment	\$99.90	O
						<u>\$321.45</u>	

Payment Advice #: 24627
 Vendor / Payee: LOVE'S TRAVEL STOPS & COUNTRY STORES
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 05/24/2024
 Transaction Date: 05/24/2024
 Original Amount: \$222.79

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	MV28	PD FUEL	\$53.60	\$53.60	6010033164
1.00	MV28	PD FUEL	\$45.87	\$45.87	6010109736
1.00	MV28	PD FUEL	\$27.65	\$27.65	6010109736
1.00	MV28	PD FUEL	\$45.11	\$45.11	6010260865
1.00	MV28	PD FUEL	\$50.56	\$50.56	6010341986

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/24/2024	05/24/2024	AW	BC 70-2024	2903-110-393-7000	Motor Vehicles{FUEL}	\$222.79	O
						<u>\$222.79</u>	

Payment Advice #: 24628
 Vendor / Payee: GEAUGA HIGHWAY CO.
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 05/24/2024
 Transaction Date: 05/24/2024
 Original Amount: \$12,885.76

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		MATERIALS FOR WETLANDS TRAIL PROJECT	\$12,885.76	\$12,885.76	PAY APP #2

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/24/2024	05/24/2024	AW	PO 100-2024	4903-800-530-0031	Buildings and Other Structures(PATHWAY/OBSERVATION D	\$12,885.76	O
						<u>\$12,885.76</u>	

Payment Advice #: 24630
 Vendor / Payee: ANTHEM BCBS OH GROUP
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 05/24/2024
 Transaction Date: 05/24/2024
 Original Amount: \$19,892.22

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		GROUP HEALTH INSURANCE	\$19,892.22	\$19,892.22	146802411

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/24/2024	05/24/2024	AW	BC 60-2024	1000-720-221-0000	Medical/Hospitalization	\$709.04	O
05/24/2024	05/24/2024	AW	BC 61-2024	1000-790-221-0000	Medical/Hospitalization	\$2,675.99	O
05/24/2024	05/24/2024	AW	BC 55-2024	2011-620-221-0000	Medical/Hospitalization	\$1,754.55	O

Payment Register Detail

5/11/2024 to 5/24/2024

Date	Invoice Date	Account	BC	Account Code	Description	Amount	Balance
05/24/2024	05/24/2024	AW	BC 56-2024	2901-390-221-0000	Medical/Hospitalization	\$1,050.78	0
05/24/2024	05/24/2024	AW	BC 52-2024	2903-110-221-0000	Medical/Hospitalization	\$10,704.47	0
05/24/2024	05/24/2024	AW	BC 84-2024	5101-531-221-0000	Medical/Hospitalization	\$734.73	0
05/24/2024	05/24/2024	AW	BC 54-2024	5201-541-221-0000	Medical/Hospitalization	\$2,262.66	0
						<u>\$19,892.22</u>	

Payment Advice #: 24631
 Vendor / Payee: ARCADIA GLASS HOUSE
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 05/24/2024
 Transaction Date: 05/24/2024
 Original Amount: \$2,097.50

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		ECONOMIC INCENTIVE GRANT - 2023	\$2,097.50	\$2,097.50	2023 YEAR

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/24/2024	05/24/2024	AW	PO 98-2024	1000-410-390-0052	Other Contractual Services{Economic Incentive Grant}	\$2,097.50	0
						<u>\$2,097.50</u>	

Payment Advice #: 24632
 Vendor / Payee: ASAP LLC
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 05/24/2024
 Transaction Date: 05/24/2024
 Original Amount: \$720.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		VILLAGE PARK - PORTA POTTIES	\$360.00	\$360.00	17854
1.00		DANA'S PARK - PORTA POTTY	\$150.00	\$150.00	17853
1.00		SENIOR CTR - PORTA POTTY	\$210.00	\$210.00	17852

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/24/2024	05/24/2024	AW	PO 25-2024	1000-320-300-0214	Contractual Services{PORTA-POTTY}	\$720.00	0
						<u>\$720.00</u>	

Payment Advice #: 24633
 Vendor / Payee: ATWELL'S POLICE & FIRE EQUIPMENT
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 05/24/2024
 Transaction Date: 05/24/2024
 Original Amount: \$5,298.34

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	MCINTOSI	PANTS	\$90.00	\$90.00	221195
1.00	MCINTOSI	STREAMLIGHT TLR-7X USB-C TACTICAL LIGHT, DBL MAG POUCH	\$196.45	\$196.45	221738
1.00	VAUGHT	NEW OFFICER SETUP - CLOTHING ALLOWANCE	\$1,282.89	\$1,282.89	221540
1.00	EQUIPMEI	REMINGTON/PARKERIZED SHOTGUN 12 GAUGE 18"BBL, TACTICAL CORD/S	\$1,270.00	\$1,270.00	221736
1.00	EQUIPMEI	COLT M4 CARBINE, HOLOGRAPHIC SIGHT, SCOUT LIGHT	\$2,459.00	\$2,459.00	220613

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/24/2024	05/24/2024	AW	BC 144-2024	2903-110-270-0000	Uniforms and Clothing	\$1,251.30	0
05/24/2024	05/24/2024	AW	BC 147-2024	2903-110-270-0000	Uniforms and Clothing	\$318.04	0

Payment Register Detail

5/11/2024 to 5/24/2024

05/24/2024	05/24/2024	AW	PO 159-2023	2903-800-540-0000	Machinery, Equipment and Furniture	\$2,459.00	O
05/24/2024	05/24/2024	AW	PO 184-2022	2903-800-540-0000	Machinery, Equipment and Furniture	\$1,270.00	O
						<u>\$5,298.34</u>	

Payment Advice #: 24634
 Vendor / Payee: CARTER LUMBER
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 05/24/2024
 Transaction Date: 05/24/2024
 Original Amount: \$290.16

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	PARKS	#2 MCA GRD CONTACT	\$90.18	\$90.18	6800832737
1.00	PARKS	NUTS, BOLTS, #2 GRD CONTACT (BENCH REPAIRS)	\$199.98	\$199.98	6800832544

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/24/2024	05/24/2024	AW	BC 81-2024	1000-320-420-0000	Operating Supplies and Materials	\$290.16	O
						<u>\$290.16</u>	

Payment Advice #: 24635
 Vendor / Payee: CASHEN
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 05/24/2024
 Transaction Date: 05/24/2024
 Original Amount: \$432.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		CEMETERY FOOTERS	\$432.00	\$432.00	100155

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/24/2024	05/24/2024	AW	BC 69-2024	2031-240-420-0000	Operating Supplies and Materials	\$432.00	O
						<u>\$432.00</u>	

Payment Advice #: 24636
 Vendor / Payee: CHARTER COMMUNICATIONS
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 05/24/2024
 Transaction Date: 05/24/2024
 Original Amount: \$577.45

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	81 SAMUE	PHONE, INTERNET, CABLE	\$248.06	\$248.06	00278940506241
1.00	SENIOR C	PHONE INTERNET CABLE	\$329.39	\$329.39	132150801051424

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/24/2024	05/24/2024	AW	PO 52-2024	2011-620-300-0325	Contractual Services{CABLE}	\$78.24	O
05/24/2024	05/24/2024	AW	PO 52-2024	2011-620-321-0000	Telephone	\$35.00	O
05/24/2024	05/24/2024	AW	PO 52-2024	2011-620-349-0300	Other - Professional and Technical Services{I.T. SERVICES}	\$134.82	O
05/24/2024	05/24/2024	AW	PO 52-2024	2901-330-321-0000	Telephone	\$64.00	O
05/24/2024	05/24/2024	AW	PO 94-2024	2901-390-319-0325	Other - Utilities{CABLE}	\$145.42	O
05/24/2024	05/24/2024	AW	PO 52-2024	2901-390-349-0300	Other - Professional and Technical Services{I.T. SERVICES}	\$119.97	O
						<u>\$577.45</u>	

Payment Register Detail

5/11/2024 to 5/24/2024

Payment Advice #: 24637
 Vendor / Payee: COVERALL NORTH AMERICA INC
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 05/24/2024
 Transaction Date: 05/24/2024
 Original Amount: \$525.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		CLEANING SERVICE/VILLAGE HALL/DPD GARAGE	\$525.00	\$525.00	5020408444

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/24/2024	05/24/2024	AW	PO 12-2024	1000-790-390-0211	Other Contractual Services{CLEANING SERVICE}	\$126.16	O
05/24/2024	05/24/2024	AW	PO 12-2024	2903-110-390-0211	Other Contractual Services{CLEANING SERVICE}	\$398.84	O
						<u>\$525.00</u>	

Payment Advice #: 24638
 Vendor / Payee: CT CONSULTANTS
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 05/24/2024
 Transaction Date: 05/24/2024
 Original Amount: \$2,224.11

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		4.0 HOURS - WETLAND/PARK ACCESS IMPROVEMENTS	\$614.40	\$614.40	230607-8
1.00		3.5 HOURS SANITARY SEWER INTERCONNECT	\$375.38	\$375.38	26-190520
1.00		7.0 HOURS - SANITARY SEWER INTERCONNECT	\$765.47	\$765.47	27-190520
1.00		2.0 HOURS - SANITARY SEWER INTERCONNECTG	\$234.43	\$234.43	28-190520
1.00		2.0 HOURS - SANITARY SEWER INTERCONNECT	\$234.43	\$234.43	29-190520

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/24/2024	05/24/2024	AW	PO 95-2024	4903-800-530-0031	Buildings and Other Structures{PATHWAY/OBSERVATION D	\$614.40	O
05/24/2024	05/24/2024	AW	PO 101-2024	5702-800-560-0026	Utility Distribution Systems{SANITARY INTERCONNECT PRC	\$1,609.71	O
						<u>\$2,224.11</u>	

Payment Advice #: 24639
 Vendor / Payee: DELTA STRATEGIC, LLC
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 05/24/2024
 Transaction Date: 05/24/2024
 Original Amount: \$5,105.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
11.00		MILLING OF GLOCK SLIDE AND BLUING	\$100.00	\$1,100.00	
11.00		BACK UP IRON SIGHT (BUIS) BLACK	\$45.00	\$495.00	
1.00		BACK UP IRON SIGHT (BUIS)-BLACK FOR MOS	\$45.00	\$45.00	
12.00		HOLOSUN 507cx2 GREEN RETICLE	\$280.00	\$3,360.00	
1.00		MOS OPTIC PLATE	\$70.00	\$70.00	
1.00		SHIPPING	\$35.00	\$35.00	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/24/2024	05/24/2024	AW	PO 85-2024	2903-800-540-0000	Machinery, Equipment and Furniture	\$5,105.00	O
						<u>\$5,105.00</u>	

Payment Register Detail

5/11/2024 to 5/24/2024

Payment Advice #: 24640
 Vendor / Payee: Gareth's Tree Service
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 05/24/2024
 Transaction Date: 05/24/2024
 Original Amount: \$3,100.00

Detail							
Quantity	Units	Description	Unit Price	Extended Price	Invoice #		
1.00		TRIM TREE @ SAFFORD & E. MAIN	\$650.00	\$650.00	2658		
1.00	Proj#23-20	TRIMMING/REMOVING IF NECESSARY - BRANCHES/DYING TREES	\$2,450.00	\$2,450.00	2659		
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/24/2024	05/24/2024	AW	PO 83-2024	1000-790-399-0000	Other - Other Contractual Services	\$650.00	O
05/24/2024	05/24/2024	AW	PO 93-2024	2031-800-590-0000	Other - Capital Outlay	\$2,450.00	O
						<u>\$3,100.00</u>	

Payment Advice #: 24641
 Vendor / Payee: GERBASI SIGNS & APPAREL
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 05/24/2024
 Transaction Date: 05/24/2024
 Original Amount: \$269.10

Detail							
Quantity	Units	Description	Unit Price	Extended Price	Invoice #		
5.00	HERO BAN	IGNANT (REPRINT), WOODWORTH, HYND, GREEN, HUCK	\$53.82	\$269.10	2017		
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/24/2024	05/24/2024	AW	BC 128-2024	1000-310-320-0006	Communications, Printing and Advertising(Downtown Banners	\$269.10	O
						<u>\$269.10</u>	

Payment Advice #: 24642
 Vendor / Payee: GRAND RIVER ASPHALT, INC.
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 05/24/2024
 Transaction Date: 05/24/2024
 Original Amount: \$76.96

Detail							
Quantity	Units	Description	Unit Price	Extended Price	Invoice #		
1.00	WATER Bf	ASPHALT REPAIRS/PARK ST - FROM WATER BREAK	\$76.96	\$76.96	GRA0029389		
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/24/2024	05/24/2024	AW	BC 130-2024	2011-620-420-0000	Operating Supplies and Materials	\$76.96	O
						<u>\$76.96</u>	

Payment Advice #: 24643
 Vendor / Payee: GUARDIAN ALARM
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 05/24/2024
 Transaction Date: 05/24/2024
 Original Amount: \$67.15

Detail						
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
1.00		ROAD GARAGE -ALARM MONITORING	\$67.15	\$67.15	23309642	

Payment Register Detail

5/11/2024 to 5/24/2024

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/24/2024	05/24/2024	AW	PO 34-2024	2011-620-300-0350	Contractual Services(SEcurity SERVICES/ALARM}	\$67.15	O
						<u>\$67.15</u>	

Payment Advice #: 24644
 Vendor / Payee: HEMLY TOOL SUPPLY, INC.
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 05/24/2024
 Transaction Date: 05/24/2024
 Original Amount: \$602.15

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	PARKS	BLACK SPRAY PAINT CALE TIES, WASHED GRAVEL	\$248.73	\$248.73	2405-271348
1.00	CEM/PAR	DECK SCREWS, CLEANER, SILICON SEALANT, SCREENED TOPSOIL	\$151.12	\$151.12	2405-269508
1.00	PARKS	BLACK MULCH	\$202.30	\$202.30	2405-267367

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/24/2024	05/24/2024	AW	BC 81-2024	1000-320-420-0000	Operating Supplies and Materials	\$523.10	O
05/24/2024	05/24/2024	AW	BC 69-2024	2031-240-420-0000	Operating Supplies and Materials	\$79.05	O
						<u>\$602.15</u>	

Payment Advice #: 24645
 Vendor / Payee: ILLUMINATING COMPANY
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 05/24/2024
 Transaction Date: 05/24/2024
 Original Amount: \$746.10

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	81 SAMUE	110151099741	\$202.57	\$202.57	
1.00	TRAFFIC L	110068973830	\$11.11	\$11.11	
1.00	TRAFFIC L	110067907052	\$16.21	\$16.21	
1.00	ADMIN	110109282233	\$100.08	\$100.08	
1.00	TRAFFIC	110164165240	\$10.08	\$10.08	
1.00	PD	110106745349	\$194.96	\$194.96	
1.00	81 SAMUE	110151095996	\$31.31	\$31.31	
1.00	33 N LAKE	110106751099	\$179.78	\$179.78	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/24/2024	05/24/2024	AW	PO 16-2024	1000-710-311-0000	Electricity	\$100.08	O
05/24/2024	05/24/2024	AW	PO 16-2024	1000-790-311-1005	Electricity(TRAFFIC LIGHTS}	\$37.40	O
05/24/2024	05/24/2024	AW	PO 16-2024	2011-620-311-0000	Electricity	\$233.88	O
05/24/2024	05/24/2024	AW	PO 26-2024	2903-110-311-0000	Electricity	\$374.74	O
						<u>\$746.10</u>	

Payment Advice #: 24646
 Vendor / Payee: JIM DOHERTY TRUCKING, INC.
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 05/24/2024
 Transaction Date: 05/24/2024
 Original Amount: \$230.00

Detail

Payment Register Detail

5/11/2024 to 5/24/2024

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		SLUDGE HAUL AND LINER	\$230.00	\$230.00	86316

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/24/2024	05/24/2024	AW	PO 5-2024	5201-549-399-0199	Other - Other Contractual Services(SLUDGE HAUL)	\$200.00	O
05/24/2024	05/24/2024	AW	PO 5-2024	5201-549-420-0000	Operating Supplies and Materials	\$30.00	O
						<u>\$230.00</u>	

Payment Advice #: 24647
 Vendor / Payee: LINK COMPUTER CORPORATION
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 05/24/2024
 Transaction Date: 05/24/2024
 Original Amount: \$818.86

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		MONTHLY UTILITY BILLING SUPPORT	\$818.86	\$818.86	215321

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/24/2024	05/24/2024	AW	PO 13-2024	5101-532-300-0203	Contractual Services(Utility Software Support)	\$409.43	O
05/24/2024	05/24/2024	AW	PO 13-2024	5201-542-300-0203	Contractual Services(Utility Software Support)	\$409.43	O
						<u>\$818.86</u>	

Payment Advice #: 24648
 Vendor / Payee: MADISON INTERSTATE PROPERTIES, LLC
 Type: Accounting Warrant
 Purpose:

Status: Voided
 Post Date: 05/24/2024
 Transaction Date: 05/24/2024
 Original Amount: \$872.40

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	#628	CK ENGINE - BRAKES, ROTORS, OIL CHANGE, ROTATE TIRES	\$473.01	\$473.01	2398
1.00	#626	OIL CHANGE	\$82.94	\$82.94	2399
1.00	#626	ROAD CALL/INSTALL HEADLIGHT	\$38.32	\$38.32	2400
1.00	#622	ALIGNMENT, OIL CHANGE, ROTATE TIRES,	\$170.54	\$170.54	2401
1.00	#625	OIL CHANGE, ROTATE TIRES	\$107.59	\$107.59	2402

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/24/2024	05/24/2024	AW	BC 109-2024	2903-110-433-0000	Repairs and Maintenance of Motor Vehicles	\$405.67	V
05/24/2024	05/24/2024	AW	BC 149-2024	2903-110-433-0000	Repairs and Maintenance of Motor Vehicles	\$466.73	V
05/24/2024	05/24/2024	AW	BC 109-2024	2903-110-433-0000	Repairs and Maintenance of Motor Vehicles	-\$405.67	V
05/24/2024	05/24/2024	AW	BC 149-2024	2903-110-433-0000	Repairs and Maintenance of Motor Vehicles	-\$466.73	V
						<u>\$0.00</u>	

Payment Advice #: 24649
 Vendor / Payee: MADISON VILLAGE WATER/SEWER
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 05/24/2024
 Transaction Date: 05/24/2024
 Original Amount: \$48.33

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		SENIOR CENTER WATER BILL	\$48.33	\$48.33	329-0

Payment Register Detail

5/11/2024 to 5/24/2024

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/24/2024	05/24/2024	AW	BC 86-2024	2901-330-312-0000	Water and Sewage	\$48.33	O
						<u>\$48.33</u>	

Payment Advice #: 24650
 Vendor / Payee: MARGARET R. WELCH-KELLER
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 05/24/2024
 Transaction Date: 05/24/2024
 Original Amount: \$360.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
10.00	DAYS	CLEANING @ SENIOR CENTER	\$36.00	\$360.00	MARCH 2024

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/24/2024	05/24/2024	AW	PO 20-2024	2901-390-340-0211	Professional and Technical Services(CLEANING SERVICE)	\$360.00	O
						<u>\$360.00</u>	

Payment Advice #: 24651
 Vendor / Payee: MADISON ACE HARDWARE
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 05/24/2024
 Transaction Date: 05/24/2024
 Original Amount: \$257.41

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	CEMETER	MOUSE BAIT STATIONS, GRASS SEED, RUP EXT CONTROL	\$47.97	\$47.97	4620
1.00	CEM/VILL	PUTTY KNIFE, MOUSE TRAPS, GRASS SEED, SCREEN	\$67.96	\$67.96	4594
1.00	SEWER	AIR TOOL LUBE, THREAD SEAL TAPE, WRENCH SET	\$76.96	\$76.96	4613
1.00	M&R	BAIT & RAID, INSECT REPELL., ANT KILLER, GREAT STUFF BIG GAP	\$39.95	\$39.95	4556
1.00	SEWER	SQUEEGE/SPONGE, HANDLE	\$5.99	\$5.99	4637
1.00	M&R	HOSE FITTING, DUCT TAPE	\$18.58	\$18.58	4647

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/24/2024	05/24/2024	AW	BC 57-2024	1000-790-420-0000	Operating Supplies and Materials	\$9.59	O
05/24/2024	05/24/2024	AW	BC 130-2024	2011-620-420-0000	Operating Supplies and Materials	\$58.53	O
05/24/2024	05/24/2024	AW	BC 69-2024	2031-240-420-0000	Operating Supplies and Materials	\$51.47	O
05/24/2024	05/24/2024	AW	BC 150-2024	2031-240-420-0000	Operating Supplies and Materials	\$54.87	O
05/24/2024	05/24/2024	AW	BC 104-2024	5201-549-420-0000	Operating Supplies and Materials	\$82.95	O
						<u>\$257.41</u>	

Payment Advice #: 24652
 Vendor / Payee: OACP
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 05/24/2024
 Transaction Date: 05/24/2024
 Original Amount: \$789.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	MCINTOSI	CHIEF'S ANNUAL CONFERENCE	\$789.00	\$789.00	CIS560

Payment Register Detail

5/11/2024 to 5/24/2024

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/24/2024	05/24/2024	AW	BC 75-2024	2903-110-260-0000	Housing and Meals	\$121.32	O
05/24/2024	05/24/2024	AW	BC 151-2024	2903-110-260-0000	Housing and Meals	\$178.68	O
05/24/2024	05/24/2024	AW	BC 140-2024	2903-110-340-0101	Professional and Technical Services(Continuing Education)	\$489.00	O
						<u>\$789.00</u>	

Payment Advice #: 24653
 Vendor / Payee: QUALITY IMAGING SOLUTIONS, INC.
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 05/24/2024
 Transaction Date: 05/24/2024
 Original Amount: \$41.44

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1,514.00		B&W COPIES - PD	\$0.01	\$13.63	7217
352.00		COLOR COPIES - PD	\$0.08	\$27.81	7217

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/24/2024	05/24/2024	AW	BC 71-2024	2903-110-420-0000	Operating Supplies and Materials	\$41.44	O
						<u>\$41.44</u>	

Payment Advice #: 24654
 Vendor / Payee: PUBLIC ENTITIES POOL
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 05/24/2024
 Transaction Date: 05/24/2024
 Original Amount: \$41,401.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		ANNUAL RENEWAL OF VILLAGE LIABILITY INSURANCE	\$41,401.00	\$41,401.00	5357- 2024

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/24/2024	05/24/2024	AW	PO 99-2024	1000-720-359-0000	Other - Insurance and Bonding Services	\$1,500.00	O
05/24/2024	05/24/2024	AW	PO 99-2024	1000-790-359-0000	Other - Insurance and Bonding Services	\$6,500.00	O
05/24/2024	05/24/2024	AW	PO 99-2024	2011-620-359-0000	Other - Insurance and Bonding Services	\$8,000.00	O
05/24/2024	05/24/2024	AW	PO 99-2024	2031-240-359-0000	Other - Insurance and Bonding Services	\$500.00	O
05/24/2024	05/24/2024	AW	PO 99-2024	2901-390-359-0000	Other - Insurance and Bonding Services	\$1,500.00	O
05/24/2024	05/24/2024	AW	PO 99-2024	2903-110-350-0000	Insurance and Bonding Services	\$10,000.00	O
05/24/2024	05/24/2024	AW	PO 99-2024	5101-533-359-0000	Other - Insurance and Bonding Services	\$4,450.00	O
05/24/2024	05/24/2024	AW	PO 99-2024	5201-549-359-0000	Other - Insurance and Bonding Services	\$8,951.00	O
						<u>\$41,401.00</u>	

Payment Advice #: 24655
 Vendor / Payee: REAM & HAAGER
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 05/24/2024
 Transaction Date: 05/24/2024
 Original Amount: \$399.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	LABS	OIL & GREASE, TKN, NITRATE, NITRITE	\$81.00	\$81.00	4428923
1.00	LABS	MERCURY, OIL & GREASE, TKN, NITRATE/NITRITE,	\$318.00	\$318.00	4427454

Payment Register Detail

5/11/2024 to 5/24/2024

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/24/2024	05/24/2024	AW	PO 36-2024	5201-543-399-0202	Other - Other Contractual Services(LAB SERVICES)	\$399.00	O
						<u>\$399.00</u>	

Payment Advice #: 24656
 Vendor / Payee: SABO'S WOODSIDE NURSERY, INC
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 05/24/2024
 Transaction Date: 05/24/2024
 Original Amount: \$132.50

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	PARKS	HANGING BASKETS - EXTRA FOR LARGE POTS	\$132.50	\$132.50	240240029

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/24/2024	05/24/2024	AW	BC 81-2024	1000-320-420-0000	Operating Supplies and Materials	\$127.39	O
05/24/2024	05/24/2024	AW	BC 152-2024	1000-320-420-0000	Operating Supplies and Materials	\$5.11	O
						<u>\$132.50</u>	

Payment Advice #: 24657
 Vendor / Payee: TC Construction Co.
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 05/24/2024
 Transaction Date: 05/24/2024
 Original Amount: \$19,800.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		NEW VILLAGE HALL RAMP	\$19,800.00	\$19,800.00	2024-01-01

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/24/2024	05/24/2024	AW	PO 96-2024	1000-800-590-0000	Other - Capital Outlay	\$19,800.00	O
						<u>\$19,800.00</u>	

Payment Advice #: 24658
 Vendor / Payee: UNIVERSITY HOSPITALS OCCUPATIONAL HEALTH
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 05/24/2024
 Transaction Date: 05/24/2024
 Original Amount: \$595.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		NEW OFFICER - PHYSICAL	\$595.00	\$595.00	69764

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/24/2024	05/24/2024	AW	BC 52-2024	2903-110-221-0000	Medical/Hospitalization	\$595.00	O
						<u>\$595.00</u>	

Payment Advice #: 24659
 Vendor / Payee: WASTE MANAGEMENT OF OHIO INC.
 Type: Accounting Warrant

Status: Outstanding
 Post Date: 05/24/2024
 Transaction Date: 05/24/2024

Payment Register Detail

5/11/2024 to 5/24/2024

Purpose:

Original Amount: \$15.34

Detail							
Quantity	Units	Description		Unit Price	Extended Price	Invoice #	
1.00	POLICE G.	GARBAGE SERVICE		\$15.34	\$15.34	0111068-1378-2	
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/24/2024	05/24/2024	AW	PO 8-2024	2903-110-398-0000	Garbage and Trash Removal	\$15.34	O
						<u>\$15.34</u>	

Payment Advice #: 24660

Vendor / Payee: WESTERN RESERVE COMMUNICATIONS

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 05/24/2024

Transaction Date: 05/24/2024

Original Amount: \$765.00

Detail							
Quantity	Units	Description		Unit Price	Extended Price	Invoice #	
9.00		RADAR CALIBRATIONS - POLICE		\$85.00	\$765.00	9994724R	
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/24/2024	05/24/2024	AW	BC 124-2024	2903-110-432-0000	Repairs and Maintenance of Machinery & Equip	\$245.78	O
05/24/2024	05/24/2024	AW	BC 153-2024	2903-110-432-0000	Repairs and Maintenance of Machinery & Equip	\$519.22	O
						<u>\$765.00</u>	

Payment Advice #: 24661

Vendor / Payee: WINDSTREAM

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 05/24/2024

Transaction Date: 05/24/2024

Original Amount: \$218.55

Detail							
Quantity	Units	Description		Unit Price	Extended Price	Invoice #	
1.00	SEWER	440-428-2988		\$193.85	\$193.85		
1.00	TELEMETI	411-504-1716		\$24.70	\$24.70		
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/24/2024	05/24/2024	AW	PO 23-2024	5101-531-321-0000	Telephone	\$24.70	O
05/24/2024	05/24/2024	AW	PO 22-2024	5201-541-321-0000	Telephone	\$65.00	O
05/24/2024	05/24/2024	AW	PO 22-2024	5201-549-399-0000	Other - Other Contractual Services	\$128.85	O
						<u>\$218.55</u>	

Payment Advice #: 24662

Vendor / Payee: MADISON AUTO WORKS, INC.

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 05/24/2024

Transaction Date: 05/24/2024

Original Amount: \$872.40

Detail						
Quantity	Units	Description		Unit Price	Extended Price	Invoice #
1.00	#628	CK ENGINE LITE-BRAKES, ROTORS, OIL CHANGE		\$473.01	\$473.01	2398
1.00	#626	OIL CHANGE		\$82.94	\$82.94	2399
1.00	#626	ROAD CALL - INSTALL HEADLIGHT		\$38.32	\$38.32	2400

Payment Register Detail

5/11/2024 to 5/24/2024

1.00	#622	ALIGNMENT, OIL CHANGE, ROTATE TIRES	\$170.54	\$170.54	2401
1.00	#625	OIL CHANGE, ROTATE TIRES	\$107.59	\$107.59	2402

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/24/2024	05/24/2024	AW	BC 109-2024	2903-110-433-0000	Repairs and Maintenance of Motor Vehicles	\$405.67	O
05/24/2024	05/24/2024	AW	BC 149-2024	2903-110-433-0000	Repairs and Maintenance of Motor Vehicles	\$466.73	O
						<u>\$872.40</u>	

Total Payments: \$124,848.95

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

1st Reading, March 11, 2024
Tabled: March 11, 2024
Remained Tabled April 8, 2024
Remained Tabled April 22, 2024
Remained Tabled May 13, 2024
Introduced by: Mayor Britton

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
Remained Tabled: April 22, 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
Remained Tabled May 13, 2024
Introduced by: Mayor Britton

Remained Tabled: May 13, 2024

Attested:

Kristie Crockett,
Fiscal Officer / Clerk of Council

Approved:

Sam Britton, Jr.,
Mayor

Date

RESOLUTION NO. 5-2024

**A RESOLUTION RECOGNIZING AND HONORING GEORGE BOCH JR.
OF BOY SCOUT TROOP 55 UPON EARNING AND RECEIVING THE
RANK OF EAGLE SCOUT**

WHEREAS, George Boch, Jr., as a member of Troop 55, has met the rigorous standards necessary to earn the prestigious rank of Eagle Scout; and

WHEREAS, George Boch Jr., has proven himself to be a leader and a valuable contributing member of the community while constructing a mobile craft and culinary cart for the Madison Public Library. George Boch Jr., has given 122 hours building the mobile cart while attending Madison High School;

WHEREAS, committing 13 years to the Scouts, George has developed many key lessons that he will take with him throughout his life.

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

Madison Village Mayor, on his own behalf and on behalf of all of the residents of Madison Village, do hereby honor George Boch Jr. for his years of dedicated service to the Boy Scouts of America and his community.

That this Resolution shall take effect immediately upon its passage.

Proclaimed: _____

Mark V. Vest
President of Council

Attested:

Kristie Crockett,
Fiscal Officer / Clerk of Council

Approved:

Sam Britton, Jr.,
Mayor

Date