



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 VILLAGE COUNCIL

November 28, 2022

7:00 pm Regular Council Meeting

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

(from November 14, 2022 Council Meeting)

FIRST HEARING OF PERSONS BEFORE COUNCIL
(Limited to 5 minutes per guest)

LEGISLATION BEFORE COUNCIL:

PAY ORDINANCE #2475

OLD LEGISLATION:
None

NEW LEGISLATION:

ORDINANCE NO. 28-2022: AN ORDINANCE APPROVING AND GRANTING CONSENT TO THE DIRECTOR OF THE OHIO DEPARTMENT OF TRANSPORTATION (ODOT) AUTHORITY TO APPLY, MAINTAIN, AND REPAIR STANDARD LONGITUDINAL PAVEMENT MARKINGS AND TO ERECT REGULATORY AND WARNING SIGNS ON STATE HIGHWAYS INSIDE THE VILLAGE CORPORATE LIMITS, GIVING CONSENT OF THE VILLAGE FOR ODOT TO REMOVE SNOW AND ICE AND USE SNOW AND ICE CONTROL MATERIAL ON STATE HIGHWAYS INSIDE VILLAGE CORPORATE LIMITS, AND GIVING CONSENT OF THE VILLAGE TO ODOT TO PERFORM MAINTENANCE AND/OR REPAIR ON STATE HIGHWAYS INSIDE THE VILLAGE CORPORATE LIMITS. (1st Reading)

ORDINANCE NO. 29-2022: AN ORDINANCE MAKING PERMANENT ANNUAL APPROPRIATIONS FOR THE CURRENT EXPENSES AND FOR OTHER EXPENDITURES OF THE VILLAGE OF MADISON, STATE OF OHIO, FOR THE PERIOD BEGINNING JANUARY 1, 2023 TO AN INCLUDING DECEMBER 31, 2023 AND DECLARING AN EMERGENCY (1st Reading)

**RESOLUTION NO. 18-2022: A RESOLUTION
RECOGNIZING AND SUPPORTING FAIR HOUSING IN
THE VILLAGE OF MADISON, AND DECLARING AN
EMERGENCY. (1st Reading)**

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

- A PURCHASE ORDER IN THE AMOUNT OF \$3,126.00 TO HEARN PLUMBING FOR REPAIR OF WATER LEAK IN UTILITY ROOM & REPLACEMENT OF KITCHEN FAUCET AT THE SENIOR CENTER (Emergency Repair)
- A PURCHASE ORDER IN THE AMOUNT OF \$3,438.49 TO APPLIED INDUSTRIAL TECH. FOR DODGE TRANSMISSION TORQUE ARM FOR SEWER PLANT (Emergency)

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. Dec. 12th

Thurs. Dec. 15th

Wed. Dec. 21st

Mon. Dec. 26th

Tues. Dec. 27th

Tues. Dec. 27th

Council Mtg. 7:00 pm

P & Z 7:00 pm

Fire Board Mtg. 7:00 pm

Village Hall Closed

C.O.W. 6:30 pm

Council Mtg. 7:00 pm

VILLAGE OF MADISON
Regular Council Meeting
November 14, 2022

RECORD OF PROCEEDINGS

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

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

PUBLIC HEARING: None

MINUTES

Mayor Britton announced minutes to be approved for the Council Meeting held on October 24, 2022.

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

Questions/Discussions – None

Roll call on approval, 5 yeas. Motion carried.

Mayor Britton announced minutes to be approved for the Special Council Meeting held on November 1, 2022.

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

Questions/Discussions: None

Roll call on approval, 5 yeas. Motion carried.

FIRST HEARING OF PERSONS BEFORE COUNCIL: None

Marje Shook (Madison Historical Society) – Mrs. Shook provided Council with a brief background on the Historical Society. She stated that they funded by membership. She encouraged Council to tell a friend about the Society. She brought one of the Society’s newsletters and gave a brief overview of it. The Society is looking for new members, they will receive the newsletter as well as a free look up for being a member.

She also stated that the building is in need of a new roof. They are in need of donations to help with this. They have an anonymous donor offer \$20,000.00 in matching funds. They have until December 1, 2022 to match these funds. If anyone is willing to donate, they can go to their website at madisonohiohistoricalsociety.org.

A brief discussion was held regarding grant funding for the ADA lift.

Mrs. Shook confirmed that the Society has Student Education Programs available.

PAY ORDINANCE

Mayor Britton presented Pay Ordinance No. 2474: \$77,948.22 for payroll and \$243,111.79 for current and upcoming expenses, for a total of \$321,060.01.

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

Questions/Discussions – None

Roll call on approval, 5 years. Motion carried.

OLD LEGISLATION: None

NEW LEGISLATION:

RESOLUTION NO. 16-2022: A RESOLUTION ADOPTING THE 2022 LAKE COUNTY HAZARD MITIGATION PLAN, AND DECLARING AN EMERGENCY. (1st Reading)

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

Questions/Discussion: None

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

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

Questions/Discussion: None

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

RESOLUTION NO. 16-2022: A RESOLUTION AUTHORIZING THE MAYOR TO APPLY TO THE LAKE COUNTY OFFICE OF PLANNING AND COMMUNITY DEVELOPMENT FOR FISCAL YEAR 2022 COMMUNITY DEVELOPMENT BLOCK GRANT FUNDING FOR (1) THE WETLANDS OBSERVATION DECK AND TRAIL PROJECT, AND (2) THE ALL-INCLUSIVE PLAYGROUND AND PICNIC PAVILION PROJECT, 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: 5 years. Motion carried.

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

Questions/Discussion: Administrator Bailey explained that Lake County had monies available for CDBG projects. The Village was invited to submit applications for this. He stated that this is in addition to the ones completed for building facades on Main Street. He stated that these are two active projects that we have been successful in getting State funding for. We are applying for \$75,000.00 for each of these projects. Both of the projects (Wetlands Observation Deck and Playground and Picnic Pavilion) will be a total of \$175,000.00, if successful in obtaining the grant. Roll call on the motion: 5 years. Motion carried.

PURCHASE ORDERS AND OTHER APPROVAL PERMITTED BY MOTION:

A purchase order in the amount of \$2,272.98 to CIR for an emergency service line repair at 10 Williamsburg Court. (Billed to homeowner to reimburse)

Administrator Bailey explained that the time of the water break, we were not sure if it main or the was the service line. It was the homeowner's service line. They were contacted and explained that they were responsible for the cost of the repair which they were invoiced for and have already paid.

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

Questions/Discussion: None

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

A purchase order in the amount not to exceed \$3,000.00 to DRC Truck & Equip. (Davis Race Cars) to the MR 2011 Ford F550. (Emergency Repair)

Administrator Bailey explained that this repair is to get the vehicle ready for plowing season.

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

Questions/Discussion: None

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

ADMINISTRATOR'S REPORT:

➤ **Engineer's report –**

Mr. Lubonovic reported that they have shop drawings for review and the material deliveries are on the way for the Sanitary Sewer Interconnect Project.

He reported that the Hyder/Kim Paving Project was scheduled to start this week however; due to the inclement weather they were unable to start. They are anticipating starting next week however; again, due to the weather the project may have to be pushed into the Spring of 2023. The Contractor understands that if the project does get pushed back, the contract price will remain the same.

In regards to the rainfall over the past few days, Administrator Bailey verified that Mr. Haibach has performed the final walk through on the Love's project and is scheduled to do the final walk through on Sheetz project on Tuesday November 15, 2022. Prior to the walk through's, he has been on both sites several times to monitor the progress and everything is functioning as built.

➤ **Fiscal Officer's report –**

Mrs. Crockett reported that she is continuing to work on the budget. She along with Mayor Britton and Administrator Bailey met earlier in the day to review the preliminary budget. The Finance Committee will be meeting on Monday November 21, 2022 at 9:00 am.

She is preparing for year end with UAN regarding the updates that need to be done.

She reported that she will be attending the Lake County Advisory meeting with Senior Center Director Carol Billetter on Tuesday November 15, 2022.

➤ **Police Chief's report –**

Chief McIntosh reported that the Boo Brew Bar Crawl as well as Trunk or Treat/Trick or Treat went well with no major incidents.

He reported that Officer Gubanyar will be attending the EROC Driving School training on Tuesday November 15, 2022.

Officer Gamiere and Sergeant Cudnick will be attending Illegal Update and Use of Force Training on November 17, 2022.

He stated that No Shave November has started. The Department is raising funds for the Madison Food Center this year.

In closing, Chief McIntosh verified that he can track the calls relating to the I-90 corridor.

➤ **Administrator's report –**

Administrator Bailey reported that the Wetlands Restoration Project has begun. The Contractor may be able to get the plantings in this year before the weather turns, however; they will most likely get the excavating done and they will return in the spring and do all of the plantings then. He reported that funding has been secured for the observation deck and pathway, we are seeking additional funding for this as well as the ADA pathway from the parking lot, the playground to the bridge for Dana's Park and the ADA playground through CDBG with the extra grant money that has been made available.

He reported that the Love's project is moving right along, they have caught up with the Sheetz project. Love's will be holding their ribbon cutting ceremony on December 16, 2022.

Mr. Bailey complimented Mrs. Crockett on the budget. He stated that he is concerned about the first quarter of 2023 due to the recession. There are items that will be appropriately budgeted, however; he will hold off on some of the items until the second half of 2023.

He reported that the Halloween festivities went well. There are some left over items from the Boo Brew Crawl that are for sale at a discounted price.

A brief discussion took place regarding expanding the Historical District to include 126 W. Main Street.

Regarding the signalization at the I-90 interchange; due to the lead time for the original poles, he is looking into the possibility of a temporary signal system. The temporary system would employ used equipment as a placeholder. When the new equipment arrives, it will be incorporated with the used. He is currently working on this to shorten the time line to be able to have functioning signals up sooner than later. He stated that ODOT has been very helpful in this, there have been numerous phone calls and meetings to detail what they are looking for and what will be the easiest way to get this done. If we were to go with the temporary poles, we would have to get a new design as well as a new permit for this. If this were to work out, we would buy some permanent equipment now for the final installation and we would hire a local traffic contractor to set the poles and string used lights. It would be like this for approximately 52 weeks. ODOT would let the project and come in and take this down and install the new poles and switch it over. Unfortunately, he cannot estimate a time line on this. The backup plan to this would be to place directive signage in the area.

COMMISSION AND COMMITTEE REPORTS: None

FINAL HEARING OF PERSONS BEFORE COUNCIL:

Bill DeBus (The News Herald) – Mr. DeBus requested additional information regarding the Wetlands and Dana’s Park Projects. Administrator Bailey stated that he will provide him with the narrative on this.

NEW BUSINESS

Mayor’s Report: -

ADJOURNMENT

Motion to adjourn at 7:37 pm made by Mr. Vest, seconded by Mr. Lee.
Roll call on adjournment, 5 yeas. Meeting adjourned.

Sam Britton Jr., Mayor

Mark V. Vest Council President

DATE

Attested:

Kristie M. Crockett, Fiscal Officer

DATE

PAY ORDINANCE 2475

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:	\$ 47,015.46
Payables:	\$ 78,197.14

Grand Total for Pay Ordinance 2475	\$ 125,212.60
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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 November, 2022.

Kristie M. Crockett,
Fiscal Officer

Sam Britton Jr.,
Mayor

Payment Listing

11/11/2022 to 11/25/2022

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
861-2022	11/14/2022	11/14/2022	EW	IRS	\$5,282.52	O
862-2022	11/14/2022	11/14/2022	EW	OHIO DEPARTMENT OF TAXATION	\$1,941.05	O
863-2022	11/14/2022	11/14/2022	EW	RITA	\$986.58	O
864-2022	11/14/2022	11/14/2022	EW	RITA	\$109.81	O
865-2022	11/14/2022	11/14/2022	EW	State of Ohio - Geneva School Tax	\$117.72	O
866-2022	11/14/2022	11/14/2022	EW	State of Ohio - School Tax	\$56.16	O
867-2022	11/14/2022	11/14/2022	EW	THE ANDOVER BANK	\$25.00	O
869-2022	11/25/2022	11/22/2022	EP	KELLY L ANDERSON	\$1,067.53	O
870-2022	11/25/2022	11/22/2022	EP	CAROL BILLETTER	\$1,141.24	O
871-2022	11/25/2022	11/22/2022	EP	SUSAN L. BRITTON	\$165.81	O
872-2022	11/25/2022	11/22/2022	EP	RICHARD BROOKS	\$130.89	O
873-2022	11/25/2022	11/22/2022	EP	JASON L. CHAPMAN	\$2,498.24	O
874-2022	11/25/2022	11/22/2022	EP	KRISTIE M. CROCKETT	\$1,490.88	O
875-2022	11/25/2022	11/22/2022	EP	GABRIELLE E CROUCH	\$984.99	O
876-2022	11/25/2022	11/22/2022	EP	JESSE A CUDNIK	\$2,088.95	O
877-2022	11/25/2022	11/22/2022	EP	DANA R DROWN	\$521.98	O
878-2022	11/25/2022	11/22/2022	EP	JENNIFER GAMIERE	\$1,604.44	O
879-2022	11/25/2022	11/22/2022	EP	RICHARD GIFFIN SR.	\$2,149.86	O
880-2022	11/25/2022	11/22/2022	EP	KRISTINE N. GRAFTON	\$963.20	O
881-2022	11/25/2022	11/22/2022	EP	SCOTT GUBANYAR	\$1,411.20	O
882-2022	11/25/2022	11/22/2022	EP	MICHAEL J HARRIS	\$1,799.52	O
883-2022	11/25/2022	11/22/2022	EP	JANNELLE M JIROUSEK	\$1,235.70	O
884-2022	11/25/2022	11/22/2022	EP	MELISSA KIRK	\$675.26	O
885-2022	11/25/2022	11/22/2022	EP	ROBERT F LEE	\$523.68	O
886-2022	11/25/2022	11/22/2022	EP	GARRETT LEONBRUNO	\$155.60	O
887-2022	11/25/2022	11/22/2022	EP	CHRISTOPHER MILLER	\$1,342.69	O
888-2022	11/25/2022	11/22/2022	EP	DOUGLAS J PINKNEY	\$1,401.63	O
889-2022	11/25/2022	11/22/2022	EP	BRET J PLASSARD	\$449.37	O
890-2022	11/25/2022	11/22/2022	EP	COLIN SCHULTZ	\$1,723.75	O
891-2022	11/25/2022	11/22/2022	EP	ERIC C SHARP	\$1,548.54	O
892-2022	11/25/2022	11/22/2022	EP	THURSTON C SVAGERKO	\$145.97	O
893-2022	11/25/2022	11/22/2022	EP	JOSEPH P. SZEMAN	\$914.52	O
894-2022	11/25/2022	11/22/2022	EP	ROBERT A WRANSKY	\$1,451.24	O
896-2022	11/25/2022	11/22/2022	EP	JESSE A CUDNIK	\$169.85	O
23040	11/14/2022	11/14/2022	WH	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$1,090.00	O
23041	11/14/2022	11/14/2022	WH	OPBA	\$258.58	O
23042	11/25/2022	11/22/2022	PR	HAROLD O. ADAMS JR	\$521.98	O
23043	11/25/2022	11/22/2022	PR	DWAYNE BAILEY	\$2,472.91	O
23044	11/25/2022	11/22/2022	PR	JAMES BORSI	\$1,026.89	O
23045	11/25/2022	11/22/2022	PR	JOHN S. BRITTON	\$638.91	O
23046	11/25/2022	11/22/2022	PR	DANIEL L. DONALDSON	\$326.94	O
23047	11/25/2022	11/22/2022	PR	TROY A MCINTOSH	\$2,011.94	O
23048	11/25/2022	11/22/2022	PR	MARK VEST	\$391.94	O
Total Payments:					\$47,015.46	
Total Conversion Vouchers:					\$0.00	

Payment Listing

11/11/2022 to 11/25/2022

Total Less Conversion Vouchers: \$47,015.46

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.

2475
2022 Payroll - Overtime Worked
PPE 11/19/2022 Paydate 11/25/2022

POLICE	Reg OT Hours For This Pay	Reg. OT YTD	Holiday OT Hours For This Pay	Holiday OT YTD	NOTES
Jesse Cudnik	15.00	136.00		42.00	11/11 Side detail/extra patrol (7), 11/17 Training (8)
Jennifer Gamiere	4.50	72.00	10.00	45.00	11/6 Late Call (2.5), 11/11 Side detail/extra patrol, 11/11 Holiday (10)
Scott Gubanyar	4.75	8.25	8.00	57.00	11/10 Late call (.5), 11/15 Late call (1.75), 11/16 Late call (.5), 11/18 Late call (1), 11/11 Holiday (8)
Michael Harris	2.00	22.25	8.00	48.00	11/11 Side detail/extra patrol (2), 11/11 Holiday (8)
Garrett Leonbruno		4.00		0.00	
Ian Mussell		0.00		8.00	
Colin Schultz		0.00	8.00	48.00	11/11 Holiday (8)
Eric Sharp		10.00	7.00	7.00	11/11 Holiday (7)
Mike Smith		6.25		8.00	
Curt Svagerko		10.50		0.00	
Michael Thies		0.25		0.00	
Robert Wransky		78.75	8.00	19.25	11/11 Holiday (8)
POLICE TOTAL:	26.25	348.25	49.00	282.25	

M&R	NOTES				
Jason Chapman	18.50	434.50	School zone signs, S/C work, Burials, Leaf pickup, High Wet-well/Sewer, Snowplowing		
Rich Giffin	23.50	340.00	School zone signs, S/C work, Burials, Leaf pickup, High Wet-well/Sewer, Snowplowing		
Josh Pinkney	12.50	301.50	Snowplowing, Leaf pickup		
Jannelle Jirousek		124.50			
M&R TOTAL:	54.50	1200.50			

WATER/SEWER					
Chris Miller	15.50	238.00	Plant checks, Wet-well/Sewer call-out		
Jannelle Jirousek	9.00	199.00	Plant checks, Snowplowing		
WATER/SEWER TOTAL:	24.50	437.00			

ADMIN					
		0.00			
ADMIN TOTAL	0.00	0.00			

2022 TOTALS (in hours)	Regular OT This Pay	Regular OT YTD	Holiday OT This Pay - P.D.	Holiday OT YTD - P.D.	Total 2022 Overtime Hours Paid YTD including PD Holidays
	105.25	1985.75	49.00	282.25	2268.00

COMPARE: 2021 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 2021 including PD Holidays
	88.75	1785.25	42	262	2047.25

COMPARE: 2020 Totals (in hours)	Regular OT This Pay	Regular OT YTD	Holiday OT This Pay - P.D.	Holiday OT YTD - P.D.	Total Overtime Hours Paid YTD 2020 including PD Holidays
	78	1555.75	39	270.5	1826.25

Payment Listing

11/11/2022 to 11/25/2022

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
868-2022	11/22/2022	11/22/2022	CH	MADISON VILLAGE MAYORS COURT	\$21,943.47	0
23049	11/23/2022	11/23/2022	AW	ALL WAYS FLASHER LLC	\$427.00	0
23050	11/23/2022	11/23/2022	AW	ALVORD'S YARD & GARDEN	\$95.20	0
23051	11/23/2022	11/23/2022	AW	BOB SUMEREL TIRE COMPANY	\$124.75	0
23052	11/23/2022	11/23/2022	AW	CULLIGAN OF NORTHEAST OHIO	\$60.00	0
23053	11/23/2022	11/23/2022	AW	C.I.R., INCORPORATED	\$2,272.98	0
23054	11/23/2022	11/23/2022	AW	DAVIS RACE CARS	\$2,154.05	0
23055	11/23/2022	11/23/2022	AW	DIGITAL IMAGING SPECIALIST	\$75.00	0
23056	11/23/2022	11/23/2022	AW	LAKE COUNTY YMCA	\$157.50	0
23057	11/23/2022	11/23/2022	AW	GALLAGHER SHARP LLP	\$740.00	0
23058	11/23/2022	11/23/2022	AW	Gareth's Tree Service	\$1,300.00	0
23059	11/23/2022	11/23/2022	AW	GAZETTE PUBLISHING	\$123.75	0
23060	11/23/2022	11/23/2022	AW	HEMLY TOOL SUPPLY, INC.	\$503.80	0
23061	11/23/2022	11/23/2022	AW	ILLUMINATING COMPANY	\$9,900.18	0
23062	11/23/2022	11/23/2022	AW	JEFF'S MADISON AUTO WORKS	\$18.50	0
23063	11/23/2022	11/23/2022	AW	JIM DOHERTY TRUCKING, INC.	\$187.00	0
23064	11/23/2022	11/23/2022	AW	LAKE COUNTY DEPT OF UTILITIES	\$231.30	0
23065	11/23/2022	11/23/2022	AW	LAKE COUNTY DEPT OF UTILITIES- WATER	\$2,731.59	0
23066	11/23/2022	11/23/2022	AW	MADISON ACE HARDWARE	\$613.68	0
23067	11/23/2022	11/23/2022	AW	MAST'S TOP CHOICE ROOFING LLC	\$5,200.00	0
23068	11/23/2022	11/23/2022	AW	NAPA AUTO PARTS	\$106.63	0
23069	11/23/2022	11/23/2022	AW	NEO SOLUTIONS, INC.	\$2,462.00	0
23070	11/23/2022	11/23/2022	AW	NEWBURY TECHNOLOGIES	\$2,635.00	0
23071	11/23/2022	11/23/2022	AW	NICE & GREEN DOMINGUEZ LANDSCAPING	\$4,875.00	0
23072	11/23/2022	11/23/2022	AW	SCOTT GUBANYAR	\$53.00	0
23073	11/23/2022	11/23/2022	AW	SMITH ELECTRICAL CONTRACTING	\$2,144.91	0
23074	11/23/2022	11/23/2022	AW	SUMMIT ENVIRONMENTAL TECHNOLOGIES	\$584.60	0
23075	11/23/2022	11/23/2022	AW	SPECTRUMVoIP	\$137.36	0
23076	11/23/2022	11/23/2022	AW	THE BENEDICT INSURANCE AGENCY, INC	\$12,990.00	0
23077	11/23/2022	11/23/2022	AW	THE NEWS HERALD	\$176.10	0
23078	11/23/2022	11/23/2022	AW	Time Warner Cable	\$369.34	0
23079	11/23/2022	11/23/2022	AW	TODD HENDERSON	\$373.89	0
23080	11/23/2022	11/23/2022	AW	UPS	\$15.50	0
23081	11/23/2022	11/23/2022	AW	USA Bluebook	\$392.96	0
23082	11/23/2022	11/23/2022	AW	VERIZON WIRELESS	\$294.24	0
23083	11/23/2022	11/23/2022	AW	VONARBOR TREE SERVICES	\$1,400.00	0
23084	11/23/2022	11/23/2022	AW	WASTE MANAGEMENT OF OHIO INC.	\$39.50	0
23085	11/23/2022	11/23/2022	AW	WINDSTREAM	\$146.31	0
23086	11/23/2022	11/23/2022	AW	JEFFERY PAJESTKA	\$96.93	0
23087	11/23/2022	11/23/2022	AW	JENNIFER RAKES	\$44.12	0
Total Payments:					\$78,197.14	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$78,197.14	

Payment Register Detail

11/11/2022 to 11/25/2022

Payment Advice #: 861-2022
 Vendor / Payee: IRS
 Type: Withholding Voucher
 Purpose:

Status: Outstanding
 Post Date: 11/14/2022
 Transaction Date: 11/14/2022
 Original Amount: \$5,282.52

Detail							
Quantity	Units	Description			Unit Price	Extended Price	Invoice #
1.00		Withholding Payment			\$5,282.52	\$5,282.52	

Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/14/2022	11/14/2022	EW	Direct	1000-710-131-0000	Salary - Administrator	\$199.63	O
11/14/2022	11/14/2022	EW	Direct	1000-710-213-0000	Medicare	\$33.92	O
11/14/2022	11/14/2022	EW	Direct	1000-720-162-0000	Salaries - Mayor's Staff	\$106.10	O
11/14/2022	11/14/2022	EW	Direct	1000-720-213-0000	Medicare	\$5.68	O
11/14/2022	11/14/2022	EW	Direct	1000-725-121-0000	Salary - Clerk/Treasurer	\$146.11	O
11/14/2022	11/14/2022	EW	Direct	1000-725-213-0000	Medicare	\$11.36	O
11/14/2022	11/14/2022	EW	Direct	1000-790-190-1003	Other - Personal Services{SALARIES}	\$156.55	O
11/14/2022	11/14/2022	EW	Direct	1000-790-213-0000	Medicare	\$31.98	O
11/14/2022	11/14/2022	EW	Direct	2011-620-190-1003	Other - Personal Services{SALARIES}	\$485.91	O
11/14/2022	11/14/2022	EW	Direct	2011-620-213-0000	Medicare	\$95.40	O
11/14/2022	11/14/2022	EW	Direct	2031-240-190-1003	Other - Personal Services{SALARIES}	\$55.73	O
11/14/2022	11/14/2022	EW	Direct	2031-240-213-0000	Medicare	\$8.02	O
11/14/2022	11/14/2022	EW	Direct	2152-110-100-0000	Personal Services	\$161.28	O
11/14/2022	11/14/2022	EW	Direct	2901-390-190-0000	Other - Personal Services	\$200.19	O
11/14/2022	11/14/2022	EW	Direct	2901-390-213-0000	Medicare	\$35.96	O
11/14/2022	11/14/2022	EW	Direct	2903-110-190-1002	Other - Personal Services{PART-TIME}	\$69.90	O
11/14/2022	11/14/2022	EW	Direct	2903-110-190-1003	Other - Personal Services{SALARIES}	\$2,311.58	O
11/14/2022	11/14/2022	EW	Direct	2903-110-213-0000	Medicare	\$314.04	O
11/14/2022	11/14/2022	EW	Direct	5101-531-190-1003	Other - Personal Services{SALARIES}	\$73.33	O
11/14/2022	11/14/2022	EW	Direct	5101-531-213-0000	Medicare	\$32.50	O
11/14/2022	11/14/2022	EW	Direct	5101-532-132-0000	Salaries - Administrator's Staff	\$110.99	O
11/14/2022	11/14/2022	EW	Direct	5201-541-190-1003	Other - Personal Services{SALARIES}	\$437.26	O
11/14/2022	11/14/2022	EW	Direct	5201-541-213-0000	Medicare	\$88.11	O
11/14/2022	11/14/2022	EW	Direct	5201-542-132-0000	Salaries - Administrator's Staff	\$110.99	O
						<u>\$5,282.52</u>	

Payment Advice #: 862-2022
 Vendor / Payee: OHIO DEPARTMENT OF TAXATION
 Type: Withholding Voucher
 Purpose:

Status: Outstanding
 Post Date: 11/14/2022
 Transaction Date: 11/14/2022
 Original Amount: \$1,941.05

Detail							
Quantity	Units	Description			Unit Price	Extended Price	Invoice #
1.00		Withholding Payment			\$1,941.05	\$1,941.05	

Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/14/2022	11/14/2022	EW	Direct	1000-710-111-0000	Salaries - Council	\$13.82	O
11/14/2022	11/14/2022	EW	Direct	1000-710-131-0000	Salary - Administrator	\$90.92	O
11/14/2022	11/14/2022	EW	Direct	1000-710-161-0000	Salary - Mayor	\$3.59	O
11/14/2022	11/14/2022	EW	Direct	1000-720-162-0000	Salaries - Mayor's Staff	\$40.81	O
11/14/2022	11/14/2022	EW	Direct	1000-725-121-0000	Salary - Clerk/Treasurer	\$56.98	O

Payment Register Detail

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11/11/2022 to 11/25/2022

11/14/2022	11/14/2022	EW	Direct	1000-790-190-1003	Other - Personal Services{SALARIES}	\$76.68	0
11/14/2022	11/14/2022	EW	Direct	2011-620-190-1003	Other - Personal Services{SALARIES}	\$293.60	0
11/14/2022	11/14/2022	EW	Direct	2031-240-190-1003	Other - Personal Services{SALARIES}	\$25.02	0
11/14/2022	11/14/2022	EW	Direct	2152-110-100-0000	Personal Services	\$70.71	0
11/14/2022	11/14/2022	EW	Direct	2901-390-190-0000	Other - Personal Services	\$83.18	0
11/14/2022	11/14/2022	EW	Direct	2903-110-190-1002	Other - Personal Services{PART-TIME}	\$14.84	0
11/14/2022	11/14/2022	EW	Direct	2903-110-190-1003	Other - Personal Services{SALARIES}	\$875.37	0
11/14/2022	11/14/2022	EW	Direct	5101-531-190-1003	Other - Personal Services{SALARIES}	\$28.04	0
11/14/2022	11/14/2022	EW	Direct	5101-532-132-0000	Salaries - Administrator's Staff	\$55.00	0
11/14/2022	11/14/2022	EW	Direct	5201-541-190-1003	Other - Personal Services{SALARIES}	\$157.49	0
11/14/2022	11/14/2022	EW	Direct	5201-542-132-0000	Salaries - Administrator's Staff	\$55.00	0
						\$1,941.05	

Payment Advice #: 863-2022
Vendor / Payee: RITA
Type: Withholding Voucher
Purpose:

Status: Outstanding
Post Date: 11/14/2022
Transaction Date: 11/14/2022
Original Amount: \$986.58

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		Withholding Payment	\$986.58	\$986.58	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/14/2022	11/14/2022	EW	Direct	1000-710-111-0000	Salaries - Council	\$28.22	0
11/14/2022	11/14/2022	EW	Direct	1000-710-131-0000	Salary - Administrator	\$39.00	0
11/14/2022	11/14/2022	EW	Direct	1000-710-161-0000	Salary - Mayor	\$7.50	0
11/14/2022	11/14/2022	EW	Direct	1000-720-162-0000	Salaries - Mayor's Staff	\$25.80	0
11/14/2022	11/14/2022	EW	Direct	1000-725-121-0000	Salary - Clerk/Treasurer	\$27.12	0
11/14/2022	11/14/2022	EW	Direct	1000-790-190-1003	Other - Personal Services{SALARIES}	\$44.11	0
11/14/2022	11/14/2022	EW	Direct	2011-620-190-1003	Other - Personal Services{SALARIES}	\$135.05	0
11/14/2022	11/14/2022	EW	Direct	2031-240-190-1003	Other - Personal Services{SALARIES}	\$23.36	0
11/14/2022	11/14/2022	EW	Direct	2152-110-100-0000	Personal Services	\$32.20	0
11/14/2022	11/14/2022	EW	Direct	2901-390-190-0000	Other - Personal Services	\$49.60	0
11/14/2022	11/14/2022	EW	Direct	2903-110-190-1002	Other - Personal Services{PART-TIME}	\$12.91	0
11/14/2022	11/14/2022	EW	Direct	2903-110-190-1003	Other - Personal Services{SALARIES}	\$411.95	0
11/14/2022	11/14/2022	EW	Direct	5101-531-190-1003	Other - Personal Services{SALARIES}	\$13.21	0
11/14/2022	11/14/2022	EW	Direct	5101-532-132-0000	Salaries - Administrator's Staff	\$25.35	0
11/14/2022	11/14/2022	EW	Direct	5201-541-190-1003	Other - Personal Services{SALARIES}	\$85.85	0
11/14/2022	11/14/2022	EW	Direct	5201-542-132-0000	Salaries - Administrator's Staff	\$25.35	0
						\$986.58	

Payment Advice #: 864-2022
Vendor / Payee: RITA
Type: Withholding Voucher
Purpose:

Status: Outstanding
Post Date: 11/14/2022
Transaction Date: 11/14/2022
Original Amount: \$109.81

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		Withholding Payment	\$109.81	\$109.81	

Payment Register Detail

11/11/2022 to 11/25/2022

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/14/2022	11/14/2022	EW	Direct	2152-110-100-0000	Personal Services	\$4.00	O
11/14/2022	11/14/2022	EW	Direct	2903-110-190-1003	Other - Personal Services{SALARIES}	\$105.81	O
						<u>\$109.81</u>	

Payment Advice #: 865-2022 **Status:** Outstanding
Vendor / Payee: State of Ohio - Geneva School Tax **Post Date:** 11/14/2022
Type: Withholding Voucher **Transaction Date:** 11/14/2022
Purpose: **Original Amount:** \$117.72

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		Withholding Payment	\$117.72	\$117.72	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/14/2022	11/14/2022	EW	Direct	2011-620-190-1003	Other - Personal Services{SALARIES}	\$95.46	O
11/14/2022	11/14/2022	EW	Direct	5101-531-190-1003	Other - Personal Services{SALARIES}	\$5.56	O
11/14/2022	11/14/2022	EW	Direct	5201-541-190-1003	Other - Personal Services{SALARIES}	\$16.70	O
						<u>\$117.72</u>	

Payment Advice #: 866-2022 **Status:** Outstanding
Vendor / Payee: State of Ohio - School Tax **Post Date:** 11/14/2022
Type: Withholding Voucher **Transaction Date:** 11/14/2022
Purpose: **Original Amount:** \$56.16

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		Withholding Payment	\$56.16	\$56.16	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/14/2022	11/14/2022	EW	Direct	1000-790-190-1003	Other - Personal Services{SALARIES}	\$5.39	O
11/14/2022	11/14/2022	EW	Direct	2011-620-190-1003	Other - Personal Services{SALARIES}	\$34.96	O
11/14/2022	11/14/2022	EW	Direct	2031-240-190-1003	Other - Personal Services{SALARIES}	\$5.03	O
11/14/2022	11/14/2022	EW	Direct	5101-531-190-1003	Other - Personal Services{SALARIES}	\$5.39	O
11/14/2022	11/14/2022	EW	Direct	5201-541-190-1003	Other - Personal Services{SALARIES}	\$5.39	O
						<u>\$56.16</u>	

Payment Advice #: 867-2022 **Status:** Outstanding
Vendor / Payee: THE ANDOVER BANK **Post Date:** 11/14/2022
Type: Withholding Voucher **Transaction Date:** 11/14/2022
Purpose: **Original Amount:** \$25.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		Withholding Payment	\$25.00	\$25.00	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/14/2022	11/14/2022	EW	Direct	1000-710-161-0000	Salary - Mayor	\$25.00	O

Payment Register Detail

11/11/2022 to 11/25/2022

\$25.00

Payment Advice #: 868-2022
Vendor / Payee: MADISON VILLAGE MAYORS COURT
Type: Accounting Electronic Payment
Purpose:

Status: Outstanding
Post Date: 11/22/2022
Transaction Date: 11/22/2022
Original Amount: \$21,943.47

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		AUGUST 2022 DISBURSEMENTS FROM BANK REC	\$15,102.39	\$15,102.39	
1.00		SEPTEMBER 2022 BANK REC DISBURSEMENTS	\$6,841.08	\$6,841.08	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/22/2022	11/22/2022	CH	Direct	9903-882-600-5000	Other{PAINESVILLE COURT}	\$123.00	O
11/22/2022	11/22/2022	CH	Direct	9903-882-600-5002	Other{OHIO REPARATIONS}	\$4,789.00	O
11/22/2022	11/22/2022	CH	Direct	9903-883-600-5003	Other{COSTS & FINES}	\$16,785.96	O
11/22/2022	11/22/2022	CH	Direct	9903-883-600-5004	Other{FEES/MISC MVMC}	\$245.51	O
						<u>\$21,943.47</u>	

Payment Advice #: 869-2022
Vendor / Payee: KELLY L ANDERSON
Type: Payroll EFT
Purpose: ANDERSON

Status: Outstanding
Post Date: 11/25/2022
Transaction Date: 11/22/2022
Original Amount: \$1,067.53

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		Employee Payroll Payment	\$1,067.53	\$1,067.53	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/25/2022	11/22/2022	EP	Direct	1000-720-162-0000	Salaries - Mayor's Staff	\$427.02	O
11/25/2022	11/22/2022	EP	Direct	2903-110-190-1003	Other - Personal Services{SALARIES}	\$640.51	O
						<u>\$1,067.53</u>	

Payment Advice #: 870-2022
Vendor / Payee: CAROL BILLETTER
Type: Payroll EFT
Purpose: BILLETTER

Status: Outstanding
Post Date: 11/25/2022
Transaction Date: 11/22/2022
Original Amount: \$1,141.24

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		Employee Payroll Payment	\$1,141.24	\$1,141.24	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/25/2022	11/22/2022	EP	Direct	2901-390-190-0000	Other - Personal Services	\$1,141.24	O
						<u>\$1,141.24</u>	

Payment Advice #: 871-2022
Vendor / Payee: SUSAN L. BRITTON
Type: Payroll EFT

Status: Outstanding
Post Date: 11/25/2022
Transaction Date: 11/22/2022

Payment Register Detail

11/11/2022 to 11/25/2022

Purpose: BRITTONS

Original Amount: \$165.81

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		Employee Payroll Payment	\$165.81	\$165.81	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/25/2022	11/22/2022	EP	Direct	2903-110-190-1002	Other - Personal Services{PART-TIME}	\$165.81	O
						<u>\$165.81</u>	

Payment Advice #: 872-2022

Status: Outstanding

Vendor / Payee: RICHARD BROOKS

Post Date: 11/25/2022

Type: Payroll EFT

Transaction Date: 11/22/2022

Purpose: BROOKS

Original Amount: \$130.89

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		Employee Payroll Payment	\$130.89	\$130.89	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/25/2022	11/22/2022	EP	Direct	2031-240-190-1003	Other - Personal Services{SALARIES}	\$130.89	O
						<u>\$130.89</u>	

Payment Advice #: 873-2022

Status: Outstanding

Vendor / Payee: JASON L. CHAPMAN

Post Date: 11/25/2022

Type: Payroll EFT

Transaction Date: 11/22/2022

Purpose: CHAPMAN

Original Amount: \$2,498.24

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		Employee Payroll Payment	\$2,498.24	\$2,498.24	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/25/2022	11/22/2022	EP	Direct	1000-790-190-1003	Other - Personal Services{SALARIES}	\$239.96	O
11/25/2022	11/22/2022	EP	Direct	2011-620-190-1003	Other - Personal Services{SALARIES}	\$1,560.21	O
11/25/2022	11/22/2022	EP	Direct	2031-240-190-1003	Other - Personal Services{SALARIES}	\$218.15	O
11/25/2022	11/22/2022	EP	Direct	5101-531-190-1003	Other - Personal Services{SALARIES}	\$239.96	O
11/25/2022	11/22/2022	EP	Direct	5201-541-190-1003	Other - Personal Services{SALARIES}	\$239.96	O
						<u>\$2,498.24</u>	

Payment Advice #: 874-2022

Status: Outstanding

Vendor / Payee: KRISTIE M. CROCKETT

Post Date: 11/25/2022

Type: Payroll EFT

Transaction Date: 11/22/2022

Purpose: CROCKETT

Original Amount: \$1,490.88

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		Employee Payroll Payment	\$1,490.88	\$1,490.88	

Payment Register Detail

11/11/2022 to 11/25/2022

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/25/2022	11/22/2022	EP	Direct	1000-710-131-0000	Salary - Administrator	\$298.18	O
11/25/2022	11/22/2022	EP	Direct	1000-720-162-0000	Salaries - Mayor's Staff	\$298.18	O
11/25/2022	11/22/2022	EP	Direct	1000-725-121-0000	Salary - Clerk/Treasurer	\$894.52	O
						<u>\$1,490.88</u>	

Payment Advice #: 875-2022 **Status:** Outstanding
Vendor / Payee: GABRIELLE E CROUCH **Post Date:** 11/25/2022
Type: Payroll EFT **Transaction Date:** 11/22/2022
Purpose: CROUCH **Original Amount:** \$984.99

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		Employee Payroll Payment	\$984.99	\$984.99	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/25/2022	11/22/2022	EP	Direct	5101-532-132-0000	Salaries - Administrator's Staff	\$492.49	O
11/25/2022	11/22/2022	EP	Direct	5201-542-132-0000	Salaries - Administrator's Staff	\$492.50	O
						<u>\$984.99</u>	

Payment Advice #: 876-2022 **Status:** Outstanding
Vendor / Payee: JESSE A CUDNIK **Post Date:** 11/25/2022
Type: Payroll EFT **Transaction Date:** 11/22/2022
Purpose: CUDNIK **Original Amount:** \$2,088.95

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		Employee Payroll Payment	\$2,088.95	\$2,088.95	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/25/2022	11/22/2022	EP	Direct	2152-110-100-0000	Personal Services	\$147.74	O
11/25/2022	11/22/2022	EP	Direct	2903-110-190-1003	Other - Personal Services{SALARIES}	\$1,941.21	O
						<u>\$2,088.95</u>	

Payment Advice #: 877-2022 **Status:** Outstanding
Vendor / Payee: DANA R DROWN **Post Date:** 11/25/2022
Type: Payroll EFT **Transaction Date:** 11/22/2022
Purpose: DROWN **Original Amount:** \$521.98

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		Employee Payroll Payment	\$521.98	\$521.98	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/25/2022	11/22/2022	EP	Direct	1000-710-111-0000	Salaries - Council	\$521.98	O
						<u>\$521.98</u>	

Payment Register Detail

11/11/2022 to 11/25/2022

Payment Advice #: 878-2022
Vendor / Payee: JENNIFER GAMIERE
Type: Payroll EFT
Purpose: GAMIERE

Status: Outstanding
Post Date: 11/25/2022
Transaction Date: 11/22/2022
Original Amount: \$1,604.44

Detail								
Quantity	Units	Description				Unit Price	Extended Price	Invoice #
1.00		Employee Payroll Payment				\$1,604.44	\$1,604.44	
Distribution								
Post Date	Transaction Date	Type	Charge Type	Account Code	Description		Amount	Status
11/25/2022	11/22/2022	EP	Direct	2152-110-100-0000	Personal Services		\$142.20	O
11/25/2022	11/22/2022	EP	Direct	2903-110-190-1003	Other - Personal Services(SALARIES)		\$1,462.24	O
							<u>\$1,604.44</u>	

Payment Advice #: 879-2022
Vendor / Payee: RICHARD GIFFIN SR.
Type: Payroll EFT
Purpose: GIFFIN

Status: Outstanding
Post Date: 11/25/2022
Transaction Date: 11/22/2022
Original Amount: \$2,149.86

Detail								
Quantity	Units	Description				Unit Price	Extended Price	Invoice #
1.00		Employee Payroll Payment				\$2,149.86	\$2,149.86	
Distribution								
Post Date	Transaction Date	Type	Charge Type	Account Code	Description		Amount	Status
11/25/2022	11/22/2022	EP	Direct	2011-620-190-1003	Other - Personal Services(SALARIES)		\$2,149.86	O
							<u>\$2,149.86</u>	

Payment Advice #: 880-2022
Vendor / Payee: KRISTINE N. GRAFTON
Type: Payroll EFT
Purpose: GRAFTON

Status: Outstanding
Post Date: 11/25/2022
Transaction Date: 11/22/2022
Original Amount: \$963.20

Detail								
Quantity	Units	Description				Unit Price	Extended Price	Invoice #
1.00		Employee Payroll Payment				\$963.20	\$963.20	
Distribution								
Post Date	Transaction Date	Type	Charge Type	Account Code	Description		Amount	Status
11/25/2022	11/22/2022	EP	Direct	1000-710-131-0000	Salary - Administrator		\$192.65	O
11/25/2022	11/22/2022	EP	Direct	1000-790-190-1003	Other - Personal Services(SALARIES)		\$770.55	O
							<u>\$963.20</u>	

Payment Advice #: 881-2022
Vendor / Payee: SCOTT GUBANYAR
Type: Payroll EFT
Purpose: GUBANYAR

Status: Outstanding
Post Date: 11/25/2022
Transaction Date: 11/22/2022
Original Amount: \$1,411.20

Detail								
Quantity	Units	Description				Unit Price	Extended Price	Invoice #
1.00		Employee Payroll Payment				\$1,411.20	\$1,411.20	

Payment Register Detail

11/11/2022 to 11/25/2022

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/25/2022	11/22/2022	EP	Direct	2152-110-100-0000	Personal Services	\$143.93	O
11/25/2022	11/22/2022	EP	Direct	2903-110-190-1003	Other - Personal Services{SALARIES}	\$1,267.27	O
						<u>\$1,411.20</u>	

Payment Advice #: 882-2022
 Vendor / Payee: MICHAEL J HARRIS
 Type: Payroll EFT
 Purpose: HARRIS

Status: Outstanding
 Post Date: 11/25/2022
 Transaction Date: 11/22/2022
 Original Amount: \$1,799.52

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		Employee Payroll Payment	\$1,799.52	\$1,799.52	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/25/2022	11/22/2022	EP	Direct	2152-110-100-0000	Personal Services	\$148.05	O
11/25/2022	11/22/2022	EP	Direct	2903-110-190-1003	Other - Personal Services{SALARIES}	\$1,651.47	O
						<u>\$1,799.52</u>	

Payment Advice #: 883-2022
 Vendor / Payee: JANNELLE M JIROUSEK
 Type: Payroll EFT
 Purpose: JIROUSEK

Status: Outstanding
 Post Date: 11/25/2022
 Transaction Date: 11/22/2022
 Original Amount: \$1,235.70

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		Employee Payroll Payment	\$1,235.70	\$1,235.70	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/25/2022	11/22/2022	EP	Direct	5101-531-190-1003	Other - Personal Services{SALARIES}	\$308.96	O
11/25/2022	11/22/2022	EP	Direct	5201-541-190-1003	Other - Personal Services{SALARIES}	\$926.74	O
						<u>\$1,235.70</u>	

Payment Advice #: 884-2022
 Vendor / Payee: MELISSA KIRK
 Type: Payroll EFT
 Purpose: KIRK

Status: Outstanding
 Post Date: 11/25/2022
 Transaction Date: 11/22/2022
 Original Amount: \$675.26

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		Employee Payroll Payment	\$675.26	\$675.26	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/25/2022	11/22/2022	EP	Direct	2901-390-190-0000	Other - Personal Services	\$675.26	O
						<u>\$675.26</u>	

Payment Advice #: 885-2022

Status: Outstanding

Payment Register Detail

11/11/2022 to 11/25/2022

Vendor / Payee: ROBERT F LEE
 Type: Payroll EFT
 Purpose: LEE

Post Date: 11/25/2022
 Transaction Date: 11/22/2022
 Original Amount: \$523.68

Detail								
Quantity	Units	Description				Unit Price	Extended Price	Invoice #
1.00		Employee Payroll Payment				\$523.68	\$523.68	
Distribution								
Post Date	Transaction Date	Type	Charge Type	Account Code	Description		Amount	Status
11/25/2022	11/22/2022	EP	Direct	1000-710-111-0000	Salaries - Council		\$523.68	O
							<u>\$523.68</u>	

Payment Advice #: 886-2022
 Vendor / Payee: GARRETT LEONBRUNO
 Type: Payroll EFT
 Purpose: LEONBRUNO

Status: Outstanding
 Post Date: 11/25/2022
 Transaction Date: 11/22/2022
 Original Amount: \$155.60

Detail								
Quantity	Units	Description				Unit Price	Extended Price	Invoice #
1.00		Employee Payroll Payment				\$155.60	\$155.60	
Distribution								
Post Date	Transaction Date	Type	Charge Type	Account Code	Description		Amount	Status
11/25/2022	11/22/2022	EP	Direct	2152-110-100-0000	Personal Services		\$16.33	O
11/25/2022	11/22/2022	EP	Direct	2903-110-190-1002	Other - Personal Services(PART-TIME)		\$139.27	O
							<u>\$155.60</u>	

Payment Advice #: 887-2022
 Vendor / Payee: CHRISTOPHER MILLER
 Type: Payroll EFT
 Purpose: CMILLER

Status: Outstanding
 Post Date: 11/25/2022
 Transaction Date: 11/22/2022
 Original Amount: \$1,342.69

Detail								
Quantity	Units	Description				Unit Price	Extended Price	Invoice #
1.00		Employee Payroll Payment				\$1,342.69	\$1,342.69	
Distribution								
Post Date	Transaction Date	Type	Charge Type	Account Code	Description		Amount	Status
11/25/2022	11/22/2022	EP	Direct	5201-541-190-1003	Other - Personal Services(SALARIES)		\$1,342.69	O
							<u>\$1,342.69</u>	

Payment Advice #: 888-2022
 Vendor / Payee: DOUGLAS J PINKNEY
 Type: Payroll EFT
 Purpose: PINKNEY

Status: Outstanding
 Post Date: 11/25/2022
 Transaction Date: 11/22/2022
 Original Amount: \$1,401.63

Detail								
Quantity	Units	Description				Unit Price	Extended Price	Invoice #
1.00		Employee Payroll Payment				\$1,401.63	\$1,401.63	
Distribution								
Post Date	Transaction Date	Type	Charge Type	Account Code	Description		Amount	Status
11/25/2022	11/22/2022	EP	Direct	2011-620-190-1003	Other - Personal Services(SALARIES)		\$1,401.63	O

Payment Register Detail

11/11/2022 to 11/25/2022

\$1,401.63

Payment Advice #: 889-2022
 Vendor / Payee: BRET J PLASSARD
 Type: Payroll EFT
 Purpose: PLASSARD

Status: Outstanding
 Post Date: 11/25/2022
 Transaction Date: 11/22/2022
 Original Amount: \$449.37

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		Employee Payroll Payment	\$449.37	\$449.37	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/25/2022	11/22/2022	EP	Direct	1000-720-162-0000	Salaries - Mayor's Staff	\$449.37	O
						<u>\$449.37</u>	

Payment Advice #: 890-2022
 Vendor / Payee: COLIN SCHULTZ
 Type: Payroll EFT
 Purpose: SCHULTZ

Status: Outstanding
 Post Date: 11/25/2022
 Transaction Date: 11/22/2022
 Original Amount: \$1,723.75

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		Employee Payroll Payment	\$1,723.75	\$1,723.75	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/25/2022	11/22/2022	EP	Direct	2152-110-100-0000	Personal Services	\$144.45	O
11/25/2022	11/22/2022	EP	Direct	2903-110-190-1003	Other - Personal Services{SALARIES}	\$1,579.30	O
						<u>\$1,723.75</u>	

Payment Advice #: 891-2022
 Vendor / Payee: ERIC C SHARP
 Type: Payroll EFT
 Purpose: SHARP

Status: Outstanding
 Post Date: 11/25/2022
 Transaction Date: 11/22/2022
 Original Amount: \$1,548.54

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		Employee Payroll Payment	\$1,548.54	\$1,548.54	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/25/2022	11/22/2022	EP	Direct	2152-110-100-0000	Personal Services	\$138.30	O
11/25/2022	11/22/2022	EP	Direct	2903-110-190-1003	Other - Personal Services{SALARIES}	\$1,410.24	O
						<u>\$1,548.54</u>	

Payment Advice #: 892-2022
 Vendor / Payee: THURSTON C SVAGERKO
 Type: Payroll EFT
 Purpose: SVAGERKO

Status: Outstanding
 Post Date: 11/25/2022
 Transaction Date: 11/22/2022
 Original Amount: \$145.97

Detail

Payment Register Detail

11/11/2022 to 11/25/2022

Quantity	Units	Description	Unit Price	Extended Price	Invoice #		
1.00		Employee Payroll Payment	\$145.97	\$145.97			
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/25/2022	11/22/2022	EP	Direct	2152-110-100-0000	Personal Services	\$15.32	O
11/25/2022	11/22/2022	EP	Direct	2903-110-190-1002	Other - Personal Services{PART-TIME}	\$130.65	O
						\$145.97	

Payment Advice #: 893-2022 **Status:** Outstanding
Vendor / Payee: JOSEPH P. SZEMAN **Post Date:** 11/25/2022
Type: Payroll EFT **Transaction Date:** 11/22/2022
Purpose: SZEMAN **Original Amount:** \$914.52

Quantity	Units	Description	Unit Price	Extended Price	Invoice #		
1.00		Employee Payroll Payment	\$914.52	\$914.52			
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/25/2022	11/22/2022	EP	Direct	1000-790-190-1003	Other - Personal Services{SALARIES}	\$457.25	O
11/25/2022	11/22/2022	EP	Direct	2903-110-190-1002	Other - Personal Services{PART-TIME}	\$301.79	O
11/25/2022	11/22/2022	EP	Direct	5101-531-190-1003	Other - Personal Services{SALARIES}	\$77.74	O
11/25/2022	11/22/2022	EP	Direct	5201-541-190-1003	Other - Personal Services{SALARIES}	\$77.74	O
						\$914.52	

Payment Advice #: 894-2022 **Status:** Outstanding
Vendor / Payee: ROBERT A WRANSKY **Post Date:** 11/25/2022
Type: Payroll EFT **Transaction Date:** 11/22/2022
Purpose: WRANSKY **Original Amount:** \$1,451.24

Quantity	Units	Description	Unit Price	Extended Price	Invoice #		
1.00		Employee Payroll Payment	\$1,451.24	\$1,451.24			
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/25/2022	11/22/2022	EP	Direct	2152-110-100-0000	Personal Services	\$149.49	O
11/25/2022	11/22/2022	EP	Direct	2903-110-190-1002	Other - Personal Services{PART-TIME}	\$185.97	O
11/25/2022	11/22/2022	EP	Direct	2903-110-190-1003	Other - Personal Services{SALARIES}	\$1,115.78	O
						\$1,451.24	

Payment Advice #: 896-2022 **Status:** Outstanding
Vendor / Payee: JESSE A CUDNIK **Post Date:** 11/25/2022
Type: Payroll EFT **Transaction Date:** 11/22/2022
Purpose: CUDNIK **Original Amount:** \$169.85

Quantity	Units	Description	Unit Price	Extended Price	Invoice #		
1.00		Employee Payroll Payment	\$169.85	\$169.85			
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status

Payment Register Detail

11/11/2022 to 11/25/2022

11/25/2022	11/22/2022	EP	Direct	2903-110-190-1003	Other - Personal Services{SALARIES}	\$169.85	0
						<u>\$169.85</u>	

Payment Advice #: 23040 **Status:** Outstanding
Vendor / Payee: OHIO PUBLIC EMPLOYEES DEFERRED COMPENSATION **Post Date:** 11/14/2022
Type: Withholding Warrant **Transaction Date:** 11/14/2022
Purpose: **Original Amount:** \$1,090.00

Detail							
Quantity	Units	Description			Unit Price	Extended Price	Invoice #
1.00		Withholding Payment			\$1,090.00	\$1,090.00	
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/14/2022	11/14/2022	WH	Direct	1000-710-131-0000	Salary - Administrator	\$22.00	0
11/14/2022	11/14/2022	WH	Direct	1000-720-162-0000	Salaries - Mayor's Staff	\$35.00	0
11/14/2022	11/14/2022	WH	Direct	1000-725-121-0000	Salary - Clerk/Treasurer	\$33.00	0
11/14/2022	11/14/2022	WH	Direct	1000-790-190-1003	Other - Personal Services{SALARIES}	\$52.12	0
11/14/2022	11/14/2022	WH	Direct	2011-620-190-1003	Other - Personal Services{SALARIES}	\$52.85	0
11/14/2022	11/14/2022	WH	Direct	2031-240-190-1003	Other - Personal Services{SALARIES}	\$7.79	0
11/14/2022	11/14/2022	WH	Direct	2901-390-190-0000	Other - Personal Services	\$75.00	0
11/14/2022	11/14/2022	WH	Direct	2903-110-190-1002	Other - Personal Services{PART-TIME}	\$6.98	0
11/14/2022	11/14/2022	WH	Direct	2903-110-190-1003	Other - Personal Services{SALARIES}	\$749.02	0
11/14/2022	11/14/2022	WH	Direct	5101-531-190-1003	Other - Personal Services{SALARIES}	\$18.11	0
11/14/2022	11/14/2022	WH	Direct	5201-541-190-1003	Other - Personal Services{SALARIES}	\$38.13	0
						<u>\$1,090.00</u>	

Payment Advice #: 23041 **Status:** Outstanding
Vendor / Payee: OPBA **Post Date:** 11/14/2022
Type: Withholding Warrant **Transaction Date:** 11/14/2022
Purpose: **Original Amount:** \$258.58

Detail							
Quantity	Units	Description			Unit Price	Extended Price	Invoice #
1.00		Withholding Payment			\$258.58	\$258.58	
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/14/2022	11/14/2022	WH	Direct	2903-110-190-1003	Other - Personal Services{SALARIES}	\$258.58	0
						<u>\$258.58</u>	

Payment Advice #: 23042 **Status:** Outstanding
Vendor / Payee: HAROLD O. ADAMS JR **Post Date:** 11/25/2022
Type: Payroll Warrant **Transaction Date:** 11/22/2022
Purpose: ADAMS **Original Amount:** \$521.98

Detail							
Quantity	Units	Description			Unit Price	Extended Price	Invoice #
1.00		Employee Payroll Payment			\$521.98	\$521.98	
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/25/2022	11/22/2022	PR	Direct	1000-710-111-0000	Salaries - Council	\$521.98	0

Payment Register Detail

11/11/2022 to 11/25/2022

\$521.98

Payment Advice #: 23043
 Vendor / Payee: DWAYNE BAILEY
 Type: Payroll Warrant
 Purpose: BAILEY

Status: Outstanding
 Post Date: 11/25/2022
 Transaction Date: 11/22/2022
 Original Amount: \$2,472.91

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		Employee Payroll Payment	\$2,472.91	\$2,472.91	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/25/2022	11/22/2022	PR	Direct	1000-710-131-0000	Salary - Administrator	\$989.15	O
11/25/2022	11/22/2022	PR	Direct	1000-790-190-1003	Other - Personal Services{SALARIES}	\$247.29	O
11/25/2022	11/22/2022	PR	Direct	2011-620-190-1003	Other - Personal Services{SALARIES}	\$247.29	O
11/25/2022	11/22/2022	PR	Direct	5101-532-132-0000	Salaries - Administrator's Staff	\$494.59	O
11/25/2022	11/22/2022	PR	Direct	5201-542-132-0000	Salaries - Administrator's Staff	\$494.59	O
						<u>\$2,472.91</u>	

Payment Advice #: 23044
 Vendor / Payee: JAMES BORSI
 Type: Payroll Warrant
 Purpose: BORSIJ

Status: Outstanding
 Post Date: 11/25/2022
 Transaction Date: 11/22/2022
 Original Amount: \$1,026.89

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		Employee Payroll Payment	\$1,026.89	\$1,026.89	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/25/2022	11/22/2022	PR	Direct	5201-541-190-1003	Other - Personal Services{SALARIES}	\$1,026.89	O
						<u>\$1,026.89</u>	

Payment Advice #: 23045
 Vendor / Payee: JOHN S. BRITTON
 Type: Payroll Warrant
 Purpose: BRITTONJ

Status: Outstanding
 Post Date: 11/25/2022
 Transaction Date: 11/22/2022
 Original Amount: \$638.91

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		Employee Payroll Payment	\$638.91	\$638.91	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/25/2022	11/22/2022	PR	Direct	1000-710-161-0000	Salary - Mayor	\$638.91	O
						<u>\$638.91</u>	

Payment Advice #: 23046
 Vendor / Payee: DANIEL L. DONALDSON
 Type: Payroll Warrant
 Purpose: DONALDSOND

Status: Outstanding
 Post Date: 11/25/2022
 Transaction Date: 11/22/2022
 Original Amount: \$326.94

Payment Register Detail

11/11/2022 to 11/25/2022

Detail							
Quantity	Units	Description			Unit Price	Extended Price	Invoice #
1.00		Employee Payroll Payment			\$326.94	\$326.94	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/25/2022	11/22/2022	PR	Direct	1000-710-111-0000	Salaries - Council	\$326.94	O
						<u>\$326.94</u>	

Payment Advice #: 23047 **Status:** Outstanding
Vendor / Payee: TROY A MCINTOSH **Post Date:** 11/25/2022
Type: Payroll Warrant **Transaction Date:** 11/22/2022
Purpose: MCINTOSH **Original Amount:** \$2,011.94

Detail							
Quantity	Units	Description			Unit Price	Extended Price	Invoice #
1.00		Employee Payroll Payment			\$2,011.94	\$2,011.94	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/25/2022	11/22/2022	PR	Direct	2903-110-190-1003	Other - Personal Services{SALARIES}	\$2,011.94	O
						<u>\$2,011.94</u>	

Payment Advice #: 23048 **Status:** Outstanding
Vendor / Payee: MARK VEST **Post Date:** 11/25/2022
Type: Payroll Warrant **Transaction Date:** 11/22/2022
Purpose: VEST **Original Amount:** \$391.94

Detail							
Quantity	Units	Description			Unit Price	Extended Price	Invoice #
1.00		Employee Payroll Payment			\$391.94	\$391.94	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/25/2022	11/22/2022	PR	Direct	1000-710-111-0000	Salaries - Council	\$391.94	O
						<u>\$391.94</u>	

Payment Advice #: 23049 **Status:** Outstanding
Vendor / Payee: ALL WAYS FLASHER LLC **Post Date:** 11/23/2022
Type: Accounting Warrant **Transaction Date:** 11/23/2022
Purpose: **Original Amount:** \$427.00

Detail							
Quantity	Units	Description			Unit Price	Extended Price	Invoice #
5.00		SPEED LIMIT SIGNS			\$71.00	\$355.00	01623
1.00		SPEED LIMIT SIGN			\$72.00	\$72.00	01625

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/23/2022	11/23/2022	AW	BC 162-2022	2903-110-420-0000	Operating Supplies and Materials	\$427.00	O
						<u>\$427.00</u>	

Payment Register Detail

11/11/2022 to 11/25/2022

Payment Advice #: 23050
 Vendor / Payee: ALVORD'S YARD & GARDEN
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 11/23/2022
 Transaction Date: 11/23/2022
 Original Amount: \$95.20

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	M&R	STIHL HARNESS (RIGHT)	\$23.80	\$23.80	215199
1.00		STIHL HARNESS (RIGHT) BACKORDERED	\$23.80	\$23.80	215199
2.00		STIHL HARNESS (LEFT)	\$23.80	\$47.60	215199

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/23/2022	11/23/2022	AW	BC 202-2022	2011-620-440-0000	Small Tools and Minor Equipment	\$95.20	O
						<u>\$95.20</u>	

Payment Advice #: 23051
 Vendor / Payee: BOB SUMEREL TIRE COMPANY
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 11/23/2022
 Transaction Date: 11/23/2022
 Original Amount: \$124.75

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	M&R	NEW TRAILER TIRE	\$124.75	\$124.75	2410013824

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/23/2022	11/23/2022	AW	BC 203-2022	2011-620-432-0000	Repairs and Maintenance of Machinery & Equip	\$124.75	O
						<u>\$124.75</u>	

Payment Advice #: 23052
 Vendor / Payee: CULLIGAN OF NORTHEAST OHIO
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 11/23/2022
 Transaction Date: 11/23/2022
 Original Amount: \$60.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	SENIOR C	WATER COOLER/FILTRATION	\$60.00	\$60.00	511197

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/23/2022	11/23/2022	AW	PO 67-2022	2901-390-319-0375	Other - Utilities{WATER COOLER}	\$60.00	O
						<u>\$60.00</u>	

Payment Advice #: 23053
 Vendor / Payee: C.I.R., INCORPORATED
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 11/23/2022
 Transaction Date: 11/23/2022
 Original Amount: \$2,272.98

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		REPLACE 8' SADDLE FOR SERVICE LINE- 10 WILLIAMSBURG CT	\$2,272.98	\$2,272.98	

Payment Register Detail

11/11/2022 to 11/25/2022

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/23/2022	11/23/2022	AW	PO 165-2022	5101-534-300-0000	Contractual Services	\$2,272.98	O
						<u>\$2,272.98</u>	

Payment Advice #: 23054
 Vendor / Payee: DAVIS RACE CARS
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 11/23/2022
 Transaction Date: 11/23/2022
 Original Amount: \$2,154.05

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		2011 F550-FIX TAILGATE, NEW WHEEL BEARINGS, BALL JOINTS, U-JOINTS	\$2,154.05	\$2,154.05	6934

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/23/2022	11/23/2022	AW	PO 166-2022	2011-630-433-0000	Repairs and Maintenance of Motor Vehicles	\$2,154.05	O
						<u>\$2,154.05</u>	

Payment Advice #: 23055
 Vendor / Payee: DIGITAL IMAGING SPECIALIST
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 11/23/2022
 Transaction Date: 11/23/2022
 Original Amount: \$75.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
50.00		VINYL SNOW PLOW PERMITS + 10 FREE ONES	\$1.50	\$75.00	31110

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/23/2022	11/23/2022	AW	BC 61-2022	2903-110-320-0000	Communications, Printing and Advertising	\$75.00	O
						<u>\$75.00</u>	

Payment Advice #: 23056
 Vendor / Payee: LAKE COUNTY YMCA
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 11/23/2022
 Transaction Date: 11/23/2022
 Original Amount: \$157.50

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	OCTOBER	SENIOR CTR-EXERCISE CLASS INSTRUCTOR	\$157.50	\$157.50	10.2022

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/23/2022	11/23/2022	AW	BC 155-2022	2901-390-399-2912	Other - Other Contractual Services(INSTRUCTORS)	\$157.50	O
						<u>\$157.50</u>	

Payment Advice #: 23057
 Vendor / Payee: GALLAGHER SHARP LLP
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 11/23/2022
 Transaction Date: 11/23/2022
 Original Amount: \$740.00

Payment Register Detail

11/11/2022 to 11/25/2022

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	LEGAL - B	HUFFMAN CASE - SEPTEMBER CHARGES	\$740.00	\$740.00	536389

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/23/2022	11/23/2022	AW	BC 217-2022	2903-110-341-0000	Accounting and Legal Fees	\$740.00	O
						<u>\$740.00</u>	

Payment Advice #: 23058
 Vendor / Payee: Gareth's Tree Service
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 11/23/2022
 Transaction Date: 11/23/2022
 Original Amount: \$1,300.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		REMOVAL OF TREE AT CEMETERY	\$1,300.00	\$1,300.00	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/23/2022	11/23/2022	AW	PO 104-2022	2031-240-431-0000	Repairs and Maintenance of Buildings and Land	\$1,300.00	O
						<u>\$1,300.00</u>	

Payment Advice #: 23059
 Vendor / Payee: GAZETTE PUBLISHING
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 11/23/2022
 Transaction Date: 11/23/2022
 Original Amount: \$123.75

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		LEGAL NOTICE - ITEMS PASSED	\$39.19	\$39.19	203313
1.00		LEGAL NOTICE - ITEMS PASSED	\$49.50	\$49.50	203312
1.00		LEGAL NOTICE - MISC PROPERTY NOTICE	\$35.06	\$35.06	203601

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/23/2022	11/23/2022	AW	BC 147-2022	1000-710-325-0000	Advertising	\$123.75	O
						<u>\$123.75</u>	

Payment Advice #: 23060
 Vendor / Payee: HEMLY TOOL SUPPLY, INC.
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 11/23/2022
 Transaction Date: 11/23/2022
 Original Amount: \$503.80

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	SEWER	PLIERS	\$22.99	\$22.99	2211-157155
1.00	M&R	SIDEWALK SALT & SNOW SHOVEL	\$368.32	\$368.32	2211-156952
1.00	M&R/CEM	BLACK JACK TIRE AND SEALER, 48" MARKER KIT, DEESTONE TURF	\$112.49	\$112.49	2210-153836

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/23/2022	11/23/2022	AW	BC 32-2022	2011-630-430-1999	Repairs and Maintenance(Plow/Maint/Snow Removal)	\$411.83	O

Payment Register Detail

11/11/2022 to 11/25/2022

11/23/2022	11/23/2022	AW	BC 227-2022	2031-240-420-0000	Operating Supplies and Materials	\$68.98	0
11/23/2022	11/23/2022	AW	BC 101-2022	5201-549-440-0000	Small Tools and Minor Equipment	\$22.99	0
						<u>\$503.80</u>	

Payment Advice #: 23061
 Vendor / Payee: ILLUMINATING COMPANY
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 11/23/2022
 Transaction Date: 11/23/2022
 Original Amount: \$9,900.18

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	81 SAMUE 110 151 095 996		\$33.41	\$33.41	
1.00	TRAFFIC L 110 029 220 909		\$15.82	\$15.82	
1.00	STREET L 110 028 684 907		\$9,412.04	\$9,412.04	
1.00	TRAFFIC L 110 068 973 830		\$11.81	\$11.81	
1.00	PD GARAC 110 106 751 099		\$125.58	\$125.58	
1.00	TRAFFIC L 110 067 907 052		\$15.45	\$15.45	
1.00	ADMIN 110 109 282 233		\$91.70	\$91.70	
1.00	81 SAMUE 110 151 099 741		\$194.37	\$194.37	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/23/2022	11/23/2022	AW	PO 91-2022	1000-710-311-0000	Electricity	\$91.70	0
11/23/2022	11/23/2022	AW	PO 91-2022	1000-790-311-1005	Electricity(TRAFFIC LIGHTS)	\$43.08	0
11/23/2022	11/23/2022	AW	PO 91-2022	2011-620-311-0000	Electricity	\$227.78	0
11/23/2022	11/23/2022	AW	PO 91-2022	2401-519-311-0000	Electricity	\$9,412.04	0
11/23/2022	11/23/2022	AW	PO 160-2022	2903-110-311-0000	Electricity	\$125.58	0
						<u>\$9,900.18</u>	

Payment Advice #: 23062
 Vendor / Payee: JEFF'S MADISON AUTO WORKS
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 11/23/2022
 Transaction Date: 11/23/2022
 Original Amount: \$18.50

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	M&R	REPLACE TRAILER TIRE - LABOR	\$18.50	\$18.50	2338

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/23/2022	11/23/2022	AW	BC 203-2022	2011-620-432-0000	Repairs and Maintenance of Machinery & Equip	\$18.50	0
						<u>\$18.50</u>	

Payment Advice #: 23063
 Vendor / Payee: JIM DOHERTY TRUCKING, INC.
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 11/23/2022
 Transaction Date: 11/23/2022
 Original Amount: \$187.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		SLUDGE HAUL AND LINER	\$187.00	\$187.00	75070

Payment Register Detail

11/11/2022 to 11/25/2022

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/23/2022	11/23/2022	AW	PO 133-2022	5201-549-399-0199	Other - Other Contractual Services{SLUDGE HAUL}	\$165.00	O
11/23/2022	11/23/2022	AW	PO 9-2022	5201-549-420-0000	Operating Supplies and Materials	\$22.00	O
						<u>\$187.00</u>	

Payment Advice #: 23064 Status: Outstanding
 Vendor / Payee: LAKE COUNTY DEPT OF UTILITIES Post Date: 11/23/2022
 Type: Accounting Warrant Transaction Date: 11/23/2022
 Purpose: Original Amount: \$231.30

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
7.71	TONS	SLUDGE	\$30.00	\$231.30	05848123

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/23/2022	11/23/2022	AW	PO 135-2022	5201-549-399-0201	Other - Other Contractual Services{SLUDGE}	\$231.30	O
						<u>\$231.30</u>	

Payment Advice #: 23065 Status: Outstanding
 Vendor / Payee: LAKE COUNTY DEPT OF UTILITIES- WATER Post Date: 11/23/2022
 Type: Accounting Warrant Transaction Date: 11/23/2022
 Purpose: Original Amount: \$2,731.59

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
603.00	CF	WATER - SOUTH CONNECTION	\$4.53	\$2,731.59	AR-14382

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/23/2022	11/23/2022	AW	PO 113-2022	5101-533-312-0000	Water and Sewage	\$2,731.59	O
						<u>\$2,731.59</u>	

Payment Advice #: 23066 Status: Outstanding
 Vendor / Payee: MADISON ACE HARDWARE Post Date: 11/23/2022
 Type: Accounting Warrant Transaction Date: 11/23/2022
 Purpose: Original Amount: \$613.68

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	SEWER	GALV. NIPPLES	\$16.18	\$16.18	1825
1.00	SEWER	BLUE FLAG MARKERS, HEADLAMP	\$33.97	\$33.97	1853
1.00	PARKS/DE	RED BOWS, EXT. CORDS, RED AND WHITE XMAS LIGHTS	\$281.39	\$281.39	1856
1.00	PARKS/DE	OUTLET ADAPTER, WHITE & RED LIGHTS, EXT CORDS, CABLE TIES, ELEC	\$113.90	\$113.90	1875
1.00	PARKS/M&M	XMAS LIGHTS, NO TRESPASS SIGN, EXT CORDS, WINDOW & DOOR INSUL	\$119.68	\$119.68	1843
1.00	CEM/M&R	COVER SQ BLANK, GREAT STUFF BIG GAP, TARP	\$48.56	\$48.56	1817

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/23/2022	11/23/2022	AW	BC 238-2022	1000-320-400-0296	Supplies and Materials{PARK & REC DECOR}	\$461.43	O
11/23/2022	11/23/2022	AW	BC 232-2022	2011-620-420-0000	Operating Supplies and Materials	\$64.12	O

Payment Register Detail

11/11/2022 to 11/25/2022

11/23/2022	11/23/2022	AW	BC 227-2022	2031-240-420-0000	Operating Supplies and Materials	\$37.98	0
11/23/2022	11/23/2022	AW	BC 230-2022	5201-549-420-0000	Operating Supplies and Materials	\$50.15	0
						<u>\$613.68</u>	

Payment Advice #: 23067
 Vendor / Payee: MAST'S TOP CHOICE ROOFING LLC
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 11/23/2022
 Transaction Date: 11/23/2022
 Original Amount: \$5,200.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		NEW METAL ROOF FOR DANA'S PARK PAVILION	\$5,200.00	\$5,200.00	3600-48

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/23/2022	11/23/2022	AW	PO 140-2022	1000-320-431-0000	Repairs and Maintenance of Buildings and Land	\$5,200.00	0
						<u>\$5,200.00</u>	

Payment Advice #: 23068
 Vendor / Payee: NAPA AUTO PARTS
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 11/23/2022
 Transaction Date: 11/23/2022
 Original Amount: \$106.63

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	M&R	DEICER FLUID, AIR FRESHNERS, SNOW BRUSHES	\$106.63	\$106.63	059972

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/23/2022	11/23/2022	AW	BC 232-2022	2011-620-420-0000	Operating Supplies and Materials	\$106.63	0
						<u>\$106.63</u>	

Payment Advice #: 23069
 Vendor / Payee: NEO SOLUTIONS, INC.
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 11/23/2022
 Transaction Date: 11/23/2022
 Original Amount: \$2,462.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	WWTP	2 DRUMS OF POLYMER FOR PRESS	\$2,187.00	\$2,187.00	50174
1.00		BIO SOLUTION FOR GREASE/OIL ACCUMULATION IN SLUDGE LAGOON	\$275.00	\$275.00	50173

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/23/2022	11/23/2022	AW	PO 148-2022	5201-549-420-0198	Operating Supplies and Materials(CHEMICALS)	\$1,963.00	0
11/23/2022	11/23/2022	AW	PO 149-2022	5201-549-420-0198	Operating Supplies and Materials(CHEMICALS)	\$425.00	0
11/23/2022	11/23/2022	AW	BC 97-2022	5201-549-420-0198	Operating Supplies and Materials(CHEMICALS)	\$74.00	0
						<u>\$2,462.00</u>	

Payment Advice #: 23070
 Vendor / Payee: NEWBURY TECHNOLOGIES
 Type: Accounting Warrant

Status: Outstanding
 Post Date: 11/23/2022
 Transaction Date: 11/23/2022

Payment Register Detail

11/11/2022 to 11/25/2022

Purpose:

Original Amount:

\$2,635.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	W/S	OPTIPLEX 5000 MICRO12TH GEN INTEL CORE I5 12500T, WINDOWS 10PRC	\$1,096.00	\$1,096.00	6321
3.00		LABOR TO INSTALL, CONFIGURE, TRANSFER ALL CLERK'S DATA	\$75.00	\$225.00	6321
1.00		MONTHLY I.T. SERVICE CONTRACT	\$1,104.00	\$1,104.00	6322
1.00	POLICE	FOXIT PDF	\$210.00	\$210.00	6322

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/23/2022	11/23/2022	AW	PO 96-2022	1000-720-349-0300	Other - Professional and Technical Services{I.T. SERVICES}	\$56.81	O
11/23/2022	11/23/2022	AW	PO 96-2022	1000-725-349-0300	Other - Professional and Technical Services{I.T. SERVICES}	\$56.81	O
11/23/2022	11/23/2022	AW	PO 96-2022	1000-790-390-0300	Other Contractual Services{I.T. SERVICES}	\$158.54	O
11/23/2022	11/23/2022	AW	PO 96-2022	2011-620-349-0300	Other - Professional and Technical Services{I.T. SERVICES}	\$113.62	O
11/23/2022	11/23/2022	AW	PO 96-2022	2901-390-349-0300	Other - Professional and Technical Services{I.T. SERVICES}	\$113.62	O
11/23/2022	11/23/2022	AW	PO 96-2022	2903-110-349-0300	Other - Professional and Technical Services{I.T. SERVICES}	\$496.98	O
11/23/2022	11/23/2022	AW	BC 134-2022	2903-110-410-0000	Office Supplies and Materials	\$210.00	O
11/23/2022	11/23/2022	AW	PO 158-2022	5101-531-349-0300	Other - Professional and Technical Services{I.T. SERVICES}	\$112.50	O
11/23/2022	11/23/2022	AW	PO 96-2022	5101-531-349-0300	Other - Professional and Technical Services{I.T. SERVICES}	\$50.81	O
11/23/2022	11/23/2022	AW	PO 158-2022	5101-532-410-0000	Office Supplies and Materials	\$548.00	O
11/23/2022	11/23/2022	AW	PO 158-2022	5201-542-410-0000	Office Supplies and Materials	\$548.00	O
11/23/2022	11/23/2022	AW	PO 158-2022	5201-549-399-0300	Other - Other Contractual Services{I.T. SERVICES}	\$112.50	O
11/23/2022	11/23/2022	AW	PO 96-2022	5201-549-399-0300	Other - Other Contractual Services{I.T. SERVICES}	\$56.81	O
						\$2,635.00	

Payment Advice #: 23071

Vendor / Payee: NICE & GREEN DOMINGUEZ LANDSCAPING

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 11/23/2022

Transaction Date: 11/23/2022

Original Amount: \$4,875.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
15.00		MADISON VILLAGE PARK-MOWING	\$100.00	\$1,500.00	069428
15.00		PARK AT SENIOR CTR - MOWING	\$90.00	\$1,350.00	069430
15.00		VILLAGE HALL MOWING	\$45.00	\$675.00	069429
15.00		SENIOR CTR - MOWING	\$90.00	\$1,350.00	069431

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/23/2022	11/23/2022	AW	PO 167-2022	1000-320-431-0000	Repairs and Maintenance of Buildings and Land	\$2,850.00	O
11/23/2022	11/23/2022	AW	BC 208-2022	1000-790-431-0000	Repairs and Maintenance of Buildings and Land	\$337.50	O
11/23/2022	11/23/2022	AW	BC 206-2022	2901-390-340-0212	Professional and Technical Services{LAWNCARE}	\$650.00	O
11/23/2022	11/23/2022	AW	BC 239-2022	2901-390-340-0212	Professional and Technical Services{LAWNCARE}	\$700.00	O
11/23/2022	11/23/2022	AW	BC 190-2022	2903-110-431-0000	Repairs and Maintenance of Buildings and Land	\$337.50	O
						\$4,875.00	

Payment Advice #: 23072

Vendor / Payee: SCOTT GUBANYAR

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 11/23/2022

Transaction Date: 11/23/2022

Original Amount: \$53.00

Detail

Payment Register Detail

11/11/2022 to 11/25/2022

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	REIMBURS	FUEL	\$53.00	\$53.00	11.15.2022

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/23/2022	11/23/2022	AW	BC 161-2022	2903-110-393-7000	Motor Vehicles{FUEL}	\$53.00	O
						<u>\$53.00</u>	

Payment Advice #: 23073

Vendor / Payee: SMITH ELECTRICAL CONTRACTING

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 11/23/2022

Transaction Date: 11/23/2022

Original Amount: \$2,144.91

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	WWTP	EMERGENCY REPAIR TO AERATION MOTOR CONTROLS	\$1,485.00	\$1,485.00	6068
1.00	M&R	SALT DOME-REPLACE PHOTO CONTROL	\$280.41	\$280.41	6069
1.00	STREET L	REPAIRED SEVERED UNDERGROUND LINES - MAIN ST	\$379.50	\$379.50	5908

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/23/2022	11/23/2022	AW	BC 191-2022	2011-620-431-0000	Repairs and Maintenance of Buildings and Land	\$280.41	O
11/23/2022	11/23/2022	AW	BC 240-2022	2401-150-430-0000	Repairs and Maintenance	\$379.50	O
11/23/2022	11/23/2022	AW	PO 114-2022	5201-549-432-0000	Repairs and Maintenance of Machinery & Equip	\$1,485.00	O
						<u>\$2,144.91</u>	

Payment Advice #: 23074

Vendor / Payee: SUMMIT ENVIRONMENTAL TECHNOLOGIES, INC

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 11/23/2022

Transaction Date: 11/23/2022

Original Amount: \$584.60

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
8.00		LOW LEVEL MERCURY	\$51.08	\$408.64	269228
1.00		SAMPLE PICK UP CHG	\$56.76	\$56.76	269228
1.00		ANIONS	\$17.02	\$17.02	271571
1.00		OIL & GREASE	\$22.71	\$22.71	271571
1.00		TKN	\$22.71	\$22.71	271571
1.00		SAMPLE PICKUP CHG	\$56.76	\$56.76	271571

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/23/2022	11/23/2022	AW	PO 116-2022	5201-543-399-0202	Other - Other Contractual Services{LAB SERVICES}	\$584.60	O
						<u>\$584.60</u>	

Payment Advice #: 23075

Vendor / Payee: SPECTRUMVoIP

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 11/23/2022

Transaction Date: 11/23/2022

Original Amount: \$137.36

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	POLICE	TELEPHONE	\$97.44	\$97.44	IN609167

Payment Register Detail

11/11/2022 to 11/25/2022

1.00 ADMIN TELEPHONE \$39.92 \$39.92 IN609169

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/23/2022	11/23/2022	AW	PO 29-2022	1000-710-321-0000	Telephone	\$39.92	O
11/23/2022	11/23/2022	AW	PO 125-2022	2903-110-321-0000	Telephone	\$97.44	O
						<u>\$137.36</u>	

Payment Advice #: 23076 Status: Outstanding
 Vendor / Payee: THE BENEDICT INSURANCE AGENCY, INC. Post Date: 11/23/2022
 Type: Accounting Warrant Transaction Date: 11/23/2022
 Purpose: Original Amount: \$12,990.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		INSURANCE/BONDING	\$12,990.00	\$12,990.00	1045004

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/23/2022	11/23/2022	AW	PO 89-2022	1000-720-359-0000	Other - Insurance and Bonding Services	\$750.00	O
11/23/2022	11/23/2022	AW	PO 168-2022	1000-720-359-0000	Other - Insurance and Bonding Services	\$200.00	O
11/23/2022	11/23/2022	AW	PO 89-2022	1000-790-359-0000	Other - Insurance and Bonding Services	\$950.00	O
11/23/2022	11/23/2022	AW	PO 168-2022	2011-620-359-0000	Other - Insurance and Bonding Services	\$1,000.00	O
11/23/2022	11/23/2022	AW	PO 89-2022	2011-620-359-0000	Other - Insurance and Bonding Services	\$1,000.00	O
11/23/2022	11/23/2022	AW	PO 89-2022	2031-240-359-0000	Other - Insurance and Bonding Services	\$250.00	O
11/23/2022	11/23/2022	AW	PO 89-2022	2901-390-359-0000	Other - Insurance and Bonding Services	\$580.00	O
11/23/2022	11/23/2022	AW	PO 168-2022	2903-110-350-0000	Insurance and Bonding Services	\$1,000.00	O
11/23/2022	11/23/2022	AW	PO 89-2022	2903-110-350-0000	Insurance and Bonding Services	\$154.00	O
11/23/2022	11/23/2022	AW	PO 89-2022	5101-533-359-0000	Other - Insurance and Bonding Services	\$1,000.00	O
11/23/2022	11/23/2022	AW	PO 168-2022	5101-533-359-0000	Other - Insurance and Bonding Services	\$1,211.00	O
11/23/2022	11/23/2022	AW	PO 168-2022	5201-549-359-0000	Other - Insurance and Bonding Services	\$1,444.00	O
11/23/2022	11/23/2022	AW	PO 89-2022	5201-549-359-0000	Other - Insurance and Bonding Services	\$3,451.00	O
						<u>\$12,990.00</u>	

Payment Advice #: 23077 Status: Outstanding
 Vendor / Payee: THE NEWS HERALD Post Date: 11/23/2022
 Type: Accounting Warrant Transaction Date: 11/23/2022
 Purpose: Original Amount: \$176.10

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	SENIOR C	ADVERTISING FOR CRAFT SHOWS	\$140.00	\$140.00	ACCT #77835
1.00	SPECIAL N	LEGAL NOTICE 11-1-2022	\$36.10	\$36.10	2396295

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/23/2022	11/23/2022	AW	BC 147-2022	1000-710-325-0000	Advertising	\$36.10	O
11/23/2022	11/23/2022	AW	Direct	9902-881-300-2950	Contractual Services{FUNDRASERS SR. CTR.}	\$140.00	O
						<u>\$176.10</u>	

Payment Advice #: 23078 Status: Outstanding
 Vendor / Payee: Time Warner Cable Post Date: 11/23/2022

Payment Register Detail

11/11/2022 to 11/25/2022

Type: Accounting Warrant
Purpose:

Transaction Date: 11/23/2022
Original Amount: \$369.34

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	VILLAGE F	PD CABLE, VH INTERNET	\$181.67	\$181.67	002422211422
1.00	81 SAMUE	CABLE, INTERNET, PHONE	\$187.67	\$187.67	0027894110622

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/23/2022	11/23/2022	AW	PO 136-2022	1000-790-390-0300	Other Contractual Services{I.T. SERVICES}	\$58.48	O
11/23/2022	11/23/2022	AW	PO 81-2022	2011-620-300-0325	Contractual Services{CABLE}	\$60.98	O
11/23/2022	11/23/2022	AW	PO 81-2022	2011-620-321-0000	Telephone	\$19.99	O
11/23/2022	11/23/2022	AW	PO 81-2022	2011-620-349-0300	Other - Professional and Technical Services{I.T. SERVICES}	\$106.70	O
11/23/2022	11/23/2022	AW	PO 136-2022	2903-110-349-0000	Other - Professional and Technical Services	\$64.71	O
11/23/2022	11/23/2022	AW	PO 11-2022	2903-110-349-0300	Other - Professional and Technical Services{I.T. SERVICES}	\$58.48	O
						\$369.34	

Payment Advice #: 23079
Vendor / Payee: TODD HENDERSON
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 11/23/2022
Transaction Date: 11/23/2022
Original Amount: \$373.89

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	REIMBURS	ITEMS PURCHASED FOR CRAFT FAIR	\$373.89	\$373.89	11.8.22

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/23/2022	11/23/2022	AW	Direct	9902-881-300-2950	Contractual Services{FUNDRASERS SR. CTR.}	\$373.89	O
						\$373.89	

Payment Advice #: 23080
Vendor / Payee: UPS
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 11/23/2022
Transaction Date: 11/23/2022
Original Amount: \$15.50

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		MONTHLY ACCOUNT FEES - SEWER PLANT	\$15.50	\$15.50	00005AV850462

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/23/2022	11/23/2022	AW	BC 210-2022	5201-542-391-0000	Dues and Fees	\$15.50	O
						\$15.50	

Payment Advice #: 23081
Vendor / Payee: USA Bluebook
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 11/23/2022
Transaction Date: 11/23/2022
Original Amount: \$392.96

Detail

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

11/11/2022 to 11/25/2022

2.00	#34449	CGA			\$98.00	\$196.00	157542
1.00	#77562	HACH PHOSPHATE SOLUTION			\$32.49	\$32.49	157542
1.00	#40281	ROSS STORAGE SOLUTION			\$93.60	\$93.60	157542
2.00	#38127	GLASS TSS FILTERS			\$27.05	\$54.10	157542
1.00		ESTIMATED SHIPPING			\$12.87	\$12.87	157542
1.00		HACH SURCHARGE			\$3.90	\$3.90	157542

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/23/2022	11/23/2022	AW	PO 146-2022	5201-543-420-0200	Operating Supplies and Materials(LAB SUPPLIES)	\$392.96	O
						<u>\$392.96</u>	

Payment Advice #: 23082

Vendor / Payee: VERIZON WIRELESS

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 11/23/2022

Transaction Date: 11/23/2022

Original Amount: \$294.24

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	v	VILLAGE CELL PHONES	\$294.24	\$294.24	9919593471

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/23/2022	11/23/2022	AW	PO 97-2022	2011-620-321-3210	Telephone{CELL PHONES}	\$156.49	O
11/23/2022	11/23/2022	AW	PO 97-2022	2011-620-349-0300	Other - Professional and Technical Services{I.T. SERVICES}	\$40.11	O
11/23/2022	11/23/2022	AW	PO 13-2022	5101-531-321-3210	Telephone{CELL PHONES}	\$11.30	O
11/23/2022	11/23/2022	AW	PO 137-2022	5101-531-321-3210	Telephone{CELL PHONES}	\$37.52	O
11/23/2022	11/23/2022	AW	PO 137-2022	5201-541-321-3210	Telephone{CELL PHONES}	\$48.82	O
						<u>\$294.24</u>	

Payment Advice #: 23083

Vendor / Payee: VONARBOR TREE SERVICES

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 11/23/2022

Transaction Date: 11/23/2022

Original Amount: \$1,400.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	EMERGEN	REMOVAL OF LARGE TREE BLOCKING CREEK ON SAFFORD ST.	\$1,400.00	\$1,400.00	11.11.2022

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/23/2022	11/23/2022	AW	BC 237-2022	1000-800-590-1035	Other - Capital Outlay{STORM WATER MANAGEMENT}	\$1,105.94	O
11/23/2022	11/23/2022	AW	BC 241-2022	1000-800-590-1035	Other - Capital Outlay{STORM WATER MANAGEMENT}	\$294.06	O
						<u>\$1,400.00</u>	

Payment Advice #: 23084

Vendor / Payee: WASTE MANAGEMENT OF OHIO INC.

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 11/23/2022

Transaction Date: 11/23/2022

Original Amount: \$39.50

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	POLICE	TRASH REMOVAL - PD GARAGE	\$39.50	\$39.50	9781151-1378-6

Payment Register Detail

11/11/2022 to 11/25/2022

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/23/2022	11/23/2022	AW	PO 127-2022	2903-110-398-0000	Garbage and Trash Removal	\$39.50	O
						<u>\$39.50</u>	

Payment Advice #: 23085
 Vendor / Payee: WINDSTREAM
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 11/23/2022
 Transaction Date: 11/23/2022
 Original Amount: \$146.31

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	TELEMETI 411-504-1716		\$24.70	\$24.70	
1.00	WWTP 440-428-2988		\$121.61	\$121.61	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/23/2022	11/23/2022	AW	PO 14-2022	5101-531-321-0000	Telephone	\$24.70	O
11/23/2022	11/23/2022	AW	PO 118-2022	5201-541-321-0000	Telephone	\$35.00	O
11/23/2022	11/23/2022	AW	PO 118-2022	5201-549-399-0000	Other - Other Contractual Services	\$86.61	O
						<u>\$146.31</u>	

Payment Advice #: 23086
 Vendor / Payee: JEFFERY PAJESTKA
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 11/23/2022
 Transaction Date: 11/23/2022
 Original Amount: \$96.93

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	REFUND BALANCE OF SEC.DEPOSIT ON UTILITY ACCT		\$96.93	\$96.93	898-6

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/23/2022	11/23/2022	AW	Direct	5781-599-610-0000	Deposits Refunded	\$96.93	O
						<u>\$96.93</u>	

Payment Advice #: 23087
 Vendor / Payee: JENNIFER RAKES
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 11/23/2022
 Transaction Date: 11/23/2022
 Original Amount: \$44.12

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	REFUND BALANCE OF SEC.DEPOSIT ON UTILITY ACCT		\$44.12	\$44.12	926-3

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/23/2022	11/23/2022	AW	Direct	5781-599-610-0000	Deposits Refunded	\$44.12	O
						<u>\$44.12</u>	

Total Payments: \$125,212.60

Payment Register Detail

11/11/2022 to 11/25/2022

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. 28 - 2022

AN ORDINANCE APPROVING AND GRANTING CONSENT TO THE DIRECTOR OF THE OHIO DEPARTMENT OF TRANSPORTATION (ODOT) AUTHORITY TO APPLY, MAINTAIN, AND REPAIR STANDARD LONGITUDINAL PAVEMENT MARKINGS AND TO ERECT REGULATORY AND WARNING SIGNS ON STATE HIGHWAYS INSIDE THE VILLAGE CORPORATE LIMITS, GIVING CONSENT OF THE VILLAGE FOR ODOT TO REMOVE SNOW AND ICE AND USE SNOW AND ICE CONTROL MATERIAL ON STATE HIGHWAYS INSIDE VILLAGE CORPORATE LIMITS, AND GIVING CONSENT OF THE VILLAGE TO ODOT TO PERFORM MAINTENANCE AND/OR REPAIR ON STATE HIGHWAYS INSIDE THE VILLAGE CORPORATE LIMITS.

WHEREAS, the Director of Transportation, under § 5521.01 of the Ohio Revised Code (R.C.), is authorized upon request and approval of the legislative authority of the Village to maintain, repair, and apply standard longitudinal pavement marking lines and to erect regulatory and warning signs, as defined in the manual adopted under R.C. § 4511.09 on any section of a State Highway within the corporate limits of the Village; and

WHEREAS, the Director of Transportation, under R.C. § 5501.41, may upon consent of the legislative authority of the Village, remove snow and ice and use snow and ice control material on State Highways within the corporate limits of the Village pursuant to a written agreement to be entered into between the Village and ODOT; and

WHEREAS, the Director of Transportation, under R.C. § 5511.01, may upon the consent of the legislative authority of the Village, perform maintenance and/or repair on the State Highways within the corporate limits of the Village pursuant to a written agreement to be entered into between the Village and ODOT; and

WHEREAS, State Highway Nos. 84, 307 and 528 lie within the Village of Madison, Lake County, Ohio; and

WHEREAS, the work proposed to be authorized under this Ordinance shall be restricted to the application, maintenance, and repair of standard longitudinal pavement markings and the erecting of regulatory and warning signs, and may include if an agreement is entered into, the removal of snow and ice and the use of snow and ice control material on State Highways within the corporate limits of the Village but shall not include the removal of snow and ice and the use of snow and ice control material on driveways, parking areas, and intersecting roads and streets, and, may include if an agreement is entered into, the maintenance and/or repair of the State Highways within the corporate limits of the Village.

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

SECTION 1. It is hereby declared to be in the public interest that the consent of this Village be, and such consent is hereby given to the Department of Transportation of the State of Ohio for said Department to apply standard longitudinal pavement markings, and to erect regulatory and warning signs on said State Highways in accordance with the standard practices of the Ohio Department of Transportation.

SECTION 2. It is hereby declared to be in the public interest that the consent of this Village be, and such consent is hereby given to the Department of Transportation of the State of Ohio, if an agreement is entered into, for said Department to remove snow and ice and use snow and ice control material on any State Highways listed in the agreement in accordance with the standard practices of the Ohio Department of Transportation.

SECTION 3. It is hereby declared to be in the public interest that the consent of this Village be, and such consent is hereby given to the Department of Transportation of the State of Ohio, if an agreement is entered into, for said Department to perform certain maintenance and/or repair on any State Highways listed in the agreement in accordance with the standard practices of the Ohio Department of Transportation.

SECTION 4. That the Village Administrator is authorized to enter into any agreement with ODOT for the removal of snow and ice and the use of snow and ice control material on said State Highways within the corporate limits of the Village and any agreement with ODOT for certain maintenance and/or repair of the State Highways within the corporate limits of the Village.

SECTION 5. That the Clerk is hereby directed to furnish the Director of Transportation and the Board of County Commissioners of Lake County, Ohio, with a certified copy of this Ordinance immediately upon execution.

SECTION 6. That it is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements, including § 121.22 of the Ohio Revised Code.

SECTION 7. That this Ordinance shall be in full force and effect at the earliest time provided by law.

Mark V. Vest,
President of Council

PASSED:

1st Reading: _____

Attested:

Kristie M. Crockett,
Fiscal Officer / Clerk of Council

Approved:

Date: _____

Sam Britton, Jr.,
Mayor

ORDINANCE NO. 29-2022**AN ORDINANCE MAKING PERMANENT ANNUAL APPROPRIATIONS FOR THE CURRENT EXPENSES AND FOR OTHER EXPENDITURES OF THE VILLAGE OF MADISON, STATE OF OHIO, FOR THE PERIOD BEGINNING JANUARY 1, 2023 TO AND INCLUDING DECEMBER 31, 2023 AND DECLARING AN EMERGENCY**

Section 1. BE IT ORDAINED by the Council of the Village of Madison, State of Ohio, to provide for the current expenses and other expenditures of said Village of Madison during the fiscal year ending December 31, 2023, the following sums be and they are hereby set aside and appropriated as follows:

FUND	PERSONAL SERVICES	OTHER	TOTAL
General Fund (1000)	\$459,715.00	\$1,868,900.00	\$2,328,615.00
Maintenance & Repair (2011)	\$417,500.00	\$1,109,715.00	\$1,527,215.00
State Highway (2021)	\$0.00	\$14,000.00	\$14,000.00
Cemetery (2031)	\$29,725.00	\$20,400.00	\$50,125.00
Drug Law Enforcement (2081)	\$0.00	\$11,000.00	\$11,000.00
Law Enforcement Trust (2091)	\$0.00	\$1,500.00	\$1,500.00
Permissive Motor Vehicle (2101)	\$0.00	\$19,000.00	\$19,000.00
Police Disability & Pension (2131)	\$132,500.00	\$650.00	\$133,150.00
American Rescue Plan (2152)	\$48,500.00	\$0.00	\$48,500.00
Enforcement & Education (2271)	\$0.00	\$0.00	\$0.00
Street Lighting (2401)	\$0.00	\$138,500.00	\$138,500.00
Madison ESID (2402)	\$0.00	\$94,500.00	\$94,500.00
Senior Citizens (2901)	\$88,600.00	\$100,380.00	\$188,980.00
Mayors Ct Computer (2902)	\$0.00	\$4,000.00	\$4,000.00
Police Levy Fund (2903)	\$869,150.00	\$213,450.00	\$1,082,600.00
Cemetery Capital (4901)	\$0.00	\$15,000.00	\$15,000.00
Senior Ctr Capital (4902)	\$0.00	\$49,612.00	\$49,612.00
Capital Projects (4903)	\$0.00	\$2,015,000.00	\$2,015,000.00
Cemetery Endowment (4951)	\$0.00	\$0.00	\$0.00
Water Operating (5101)	\$136,410.00	\$670,650.00	\$807,060.00
Sewer Operating (5201)	\$283,925.00	\$257,300.00	\$541,225.00
Garbage (5601)	\$0.00	\$0.00	\$0.00
Water Capital (5701)	\$0.00	\$261,800.00	\$261,800.00
Sewer Capital (5702)	\$0.00	\$12,194,471.83	\$12,194,471.83
W/S Deposits (5781)	\$0.00	\$7,000.00	\$7,000.00
Grand Total Permanent Appropriations	\$2,466,025.00	\$19,066,828.83	\$21,532,853.83

Section 2. The Village Fiscal Officer is hereby authorized to draw warrants on the Village treasury for payments from any of the foregoing appropriations upon receiving proper certificates and vouchers therefore; approved by the board or officers authorized by law to approve the same, or an Ordinance or Resolution of Council to make the expenditures.

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

Section 4. This Ordinance is declared to be and is passed as an emergency measure necessary for the immediate preservation of the peace, health, safety and welfare of the Village, and so is to provide sufficient funds for the operation of the Village; and, THEREFORE, this ordinance shall take effect as an emergency ordinance in accordance with the provision of Article V, Section 5.2 of the Madison Village Charter.

Passed _____

Mark Vest
President of Council

ATTEST:

Kristie M. Crockett, Fiscal Officer

Approved:

Date: _____

Sam Britton Jr., Mayor

RESOLUTION NO. 18 - 2022

A RESOLUTION RECOGNIZING AND SUPPORTING FAIR HOUSING IN THE VILLAGE OF MADISON, AND DECLARING AN EMERGENCY.

WHEREAS, 2022 is the 54th Anniversary of the passage of Title VIII of the Civil Rights Act, commonly referred to as the Fair Housing Act (of 1968); and

WHEREAS, the effort to create equal housing opportunities for all people is encouraged at every level of government; and

WHEREAS, it is an important goal of federal, state and local governments to eliminate housing discrimination and assure the rights of every resident to buy, rent, and sell housing, without regard to race, color, sex, religion, familial status, national origin or disability; and

WHEREAS, the responsibility to Affirmatively Further Fair Housing ("AFFH") is shared by HUD entitlement jurisdiction and other entities using CDBG or HOME funds as delineated in the HUD website and Federal Register 2021-12114; and

WHEREAS, it is a goal of the Village to accord residents with an enhanced quality of life through the development of opportunities in housing, employment, education and services by the implementation of plans that assure all people are afforded their rights thus fostering open inclusive communities, notably Lake County's HUD-accepted *Assessment of Fair Housing - Lake County, Ohio 2017-2021*, which can be viewed or downloaded online from the Lake County website at [AssessmentofFairHousingLakeCountyOhio2017-2021.pdf](#); and

WHEREAS, as an applicant or potential recipient of federal funds the Village agrees that it will take specified actions to AFFH and asserts that all policies and practices adopted, or to be adopted, are and shall be in conformance with applicable fair housing law and that prior to the CDBG/HOME application due date of May 20, 2022 that there are no outstanding civil rights matters pending, asserted or otherwise unresolved against the Village and in conformance with the most recent published HUD grant eligibility documentation.

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

SECTION 1. The Village recognizes the broad duty to Affirmatively Further Fair Housing and commits to its respective role in furtherance of same, inclusive of hereby supporting public awareness initiatives, such as designation of the month of April as Fair Housing Month in Lake County, Ohio.

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 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 public peace, health, safety and welfare of the inhabitants of the Village of Madison insofar as its commitment to Affirmatively Further Fair Housing is necessary for qualification for CDBG funding and the failure to timely make application will result in the Village becoming ineligible for necessary grant funding; wherefore, this Resolution shall take effect and be in force from and immediately upon passage.

PASSED:

Mark V. Vest,
President of Council

1st Reading: _____

Attested:

Kristie M. Crockett,
Fiscal Officer / Clerk of Council

Approved:

Sam Britton Jr.,
Mayor

Date