



Village of Madison

Mayor
Sam Britton, Jr.

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

**Acting Village
Administrator**
Jason Chapman

Law Director
Joseph P. Szeman

Chief of Police
Troy A. McIntosh

Fiscal Officer
Kristie M. Crockett

Engineer
Eric Haibach

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Madison, Ohio 44057

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Website:
www.madisonvillage.org

MADISON VILLAGE COUNCIL

February 10, 2025

7:00 pm Regular Council Meeting

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

(from January 27, 2025 Council Meeting)
FIRST HEARING OF PERSONS BEFORE COUNCIL
(Limited to 5 minutes per guest)

LEGISLATION BEFORE COUNCIL: **PAY ORDINANCE #2517**

OLD LEGISLATION:
None

NEW LEGISLATION:
ORDINANCE NO. 1-2025: AN ORDINANCE MAKING
TEMPORARY APPROPRIATIONS FOR THE CURRENT
EXPENSES AND FOR OTHER EXPENDITURES OF THE
VILLAGE OF MADISON, STATE OF OHIO, FOR THE
PERIOD BEGINNING JANUARY 1, 2025 TO AND
INCLUDING DECEMBER 31, 2025 AND DECLARING AN
EMERGENCY (1st Reading)

ORDINANCE NO. 2-2025: AN ORDINANCE AUTHORIZING
THE TRANSFER OF FUNDS FROM THE GENERAL FUND
TO VARIOUS OTHER FUNDS AS PREVIOUSLY BUDGETED,
AND DECLARING AN EMERGENCY. (1st Reading)
(\$1,942,000.00 to various funds)

ORDINANCE NO. 3-2025: AN ORDINANCE AMENDING THE
CODIFIED ORDINANCES OF MADISON VILLAGE, OHIO,
SECTION 131.03, TO ADJUST EMPLOYEE PAY GRADE
LEVELS AND TO ELIMINATE WATER WORKS AND
SANITARY SEWER UTILITY EMPLOYMENT POSITIONS.
(1st Reading)

ORDINANCE NO. 4-2025: AN ORDINANCE AMENDING THE CODIFIED ORDINANCES OF MADISON VILLAGE, OHIO, SECTION 131.05 TO ADJUST PAY GRADE COMPENSATION LEVELS. (1st Reading)

ORDINANCE NO. 5-2025: AN ORDINANCE AMENDING THE CODIFIED ORDINANCES OF MADISON VILLAGE, OHIO, TO ENACT NEW SECTION 131.061, TO PROVIDE FOR A UNIFORM ALLOWANCE FOR DESIGNATED VILLAGE EMPLOYEES; AND DECLARING AN EMERGENCY. (1st Reading)

ORDINANCE NO. 6-2025: AN ORDINANCE AMENDING THE CODIFIED ORDINANCES OF MADISON VILLAGE, OHIO, SECTION 131.11(A) TO MODIFY THE YEARS OF SERVICE REQUIRED FOR CORRESPONDING PAID VACATION LEAVE FOR FULL TIME EMPLOYEES. (1st Reading)

ORDINANCE NO. 7-2025: AN ORDINANCE AMENDING THE CODIFIED ORDINANCES OF MADISON VILLAGE, OHIO, SECTION 131.12, TO MODIFY LONGEVITY COMPENSATION. (1st Reading)

RESOLUTION NO. 2-2025: A RESOLUTION REQUESTING THE LAKE COUNTY AUDITOR TO MAKE ADVANCE PAYMENTS OF TAXES PURSUANT TO OHIO REVISED CODE 321.34, AND DECLARING AN EMERGENCY (1st Reading)

PURCHASE ORDERS AND OTHER APPROVAL PERMITTED BY MOTION:

A purchase order to AKE Environmental in the amount of \$12,000.00 for the WWTP Licensed Operator Services from December 21, 2024 – January 31, 2025. (Six weeks based on original agreement)

A purchase order to B & W Inspection Services, LLC in the amount not to exceed \$26,000.00 for WWTP Licensed Operator services.

- **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. Feb. 17 th	Village Hall Closed (President's Day)
Wed. Feb. 19 th	Fire Board Mtg. 7:00 pm
Thurs. Feb. 20 th	P & Z Mtg. 7:00 pm
Mon. Feb. 24 th	C.O.W. 6:30 pm
Mon. Feb. 24 th	Council Mtg. 7:00 pm
Mon. March 10 th	Council Mtg. 7:00 pm
Wed. March 19 th	Fire Board Mtg. 7:00 pm
Thurs. March 20 th	P & Z Mtg. 7:00 pm
Mon. March 24 th	C.O.W. 6:30 pm
Mon. March 24 th	Council Mtg. 7:00 pm

**VILLAGE OF MADISON
Regular Council Meeting
January 27, 2025**

RECORD OF PROCEEDINGS

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

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

PUBLIC HEARING: None

MINUTES

Mayor Britton announced minutes to be approved for the Council Meeting held on December 23, 2024.

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

Questions/Discussions – None

Roll call on approval, 4 yeas. Motion carried.

FIRST HEARING OF PERSONS BEFORE COUNCIL: None

PAY ORDINANCE

Mayor Britton presented Pay Ordinance No. 2516: \$83,211.02 for payroll and \$265,797.42 for current and upcoming expenses, for a total of \$349,008.44.

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

Questions/Discussions – None

Roll call on approval, 4 yeas. Motion carried.

OLD LEGISLATION: None

NEW LEGISLATION: None

PURCHASE ORDERS AND OTHER APPROVAL PERMITTED BY MOTION:

A purchase order to DRC Truck & Equipment, LLC. in the amount of \$3,361.47 for broken front springs on the 2015 Mack Dump (Emergency repair, needed for snow plowing).

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

Questions/Discussion: None

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

A motion was made from the floor by Mr. Lee, seconded by Ms. Drown for a purchase order to Ryan Heating & Cooling in the amount of \$4,807.00 to replace the furnace for the rear garage in the training room at the Police Garage. Includes installation and removal of old furnace.

Questions/Discussion: None

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

ADMINISTRATOR'S REPORT:

➤ Engineer's report –

Mr. Haibach stated that there is great frustration with the condition of the striping at the I-90 Interchange. He stated that the responsibility to make this right falls on O.D.O.T. The striping that is in place now is temporary, which was meant to pre-stripe the interchange. Unfortunately, they ran out of weather and were unable to stripe with the epoxy and thermoplastic. When the temperatures are suitable for painting, we are on O.D.O. T's first install list.

Mr. Haibach stated that he has been in contact with O.D.O.T. and has expressed his concerns that this is a safety hazard with its current condition.

Mr. Haibach stated that the Madison Village Assistant Engineer has requested a striping plan from O.D.O.T. before they put the permanent striping down. It will be reviewed to make sure any corrections are made prior to the permanent striping going down.

In closing, Mr. Haibach reported that he has been working with Mrs. Crockett and ODNr on the reimbursement for the Wetlands Park.

He has been working with CDBG for the reimbursement of the Dana's Park Project.

He is working with OPWC for increased matching funding for the Village's share of the Middle Ridge Road Project. Due to the pricing that came in, the Village declined to award the sidewalk and pedestrian bridge portion of the project. The Village should not have to pay the local share for the pavement because he is asking of reallocation of those funds to help support more of the paving portion of the project. He is anticipating on having this finalized by the end of the week.

➤ Fiscal Officer's report –

No report

➤ Police Chief's report –

Chief McIntosh reported that earlier in the month, Detective Gubanyar organized a training session in collaboration with the Alliance Against Human Trafficking and the Ohio Hotel and Lodging Association. The event was held at the Hampton Inn. They had about fifty (50) attendees from various organizations including law enforcement, social services and hotel staff from around the area. They discussed human trafficking and how hotels can combat this. Detective Gubanyar would like to make this an annual event.

Chief McIntosh reported that he received the grant reimbursement from the State of Ohio in the amount of \$39,366.00 for the body cameras that the Officer's wear. This grant cover one hundred percent of the hardware and the software for the cameras. He provided a brief update on the amount of footage that the cameras captured.

He reported that he is looking into alternatives for a cleaning service for the Village buildings.

In closing, he reported that the dates for Safety Town will be June 9 – June 20, 2025.

Councilman Vest requested stats for the last month.

➤ **Administrator's report –**

Mr. Chapman reported that he has been working closely with CT Consultants in regards to the new WWTP Operator.

He reported that he attended his first Mayor's & Manager's meeting earlier in the day.

In closing, Mr. Chapman explained where the Village plows the sidewalks during the snowfall. He explained that they start in the middle of town, go south to McDonalds, they go east just past Hyder Drive. They cannot go past Hyder Drive because the sidewalk machine is wider than the sidewalk in that area. West, to Dayton Road and north to Convenient. A few side roads get plowed as well such as Eagle, Union and Saxton because of the children that walk to school. The Village has one sidewalk machine, at the time of purchase (ten years ago) it was \$50,000.00.

Council commended the Road Department for the wonderful job that they do.

COMMISSION AND COMMITTEE REPORTS:

Councilman Adams reported a Fire Board Meeting was held on January 15, 2025. At the meeting, he was elected Vice Chairman and Madison Township Trustee Wayman was elected Chairman. They also discussed the contract for dispatch and took care of a few housekeeping items.

FINAL HEARING OF PERSONS BEFORE COUNCIL: None

NEW BUSINESS

Mayor's Report: -

ADJOURNMENT

Motion to adjourn at 7:19 pm made by Mr. Vest, seconded by Mr. Adams.
Roll call on adjournment, 4 yeas. Meeting adjourned.

Village of Madison

Regular Council Meeting Minutes

January 27, 2025

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Sam Britton Jr., Mayor

Mark V. Vest Council President

DATE

Attested:

Kristie M. Crockett, Fiscal Officer

DATE

PAY ORDINANCE 2517

An Ordinance to Pay Certain Claims Therein Mentioned:

Be it Ordained by the Court of the Village of Madison, Ohio, as follows:

Sec. 1- That the following described claims be allowed, and paid from their respective funds:

Payroll:	\$ 59,182.99
Payables:	\$ 48,630.46

Grand Total for Pay Ordinance 2517	\$ 107,813.45
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And the Fiscal Officer is hereby authorized and directed to draw a warrant for the several amounts designated above. Upon the receipt of proper vouchers for the same

Sec. 2 - This ordinance shall take effect and be in full force from and after its passage.

Passed this 10th of February, 2025.

Kristie M. Crockett,
Fiscal Officer

Sam Britton Jr.,
Mayor

Payment Listing

UAN v2025.1

1/25/2025 to 2/7/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
79-2025	01/31/2025	01/29/2025	EP	COLIN SCHULTZ	\$479.25	O
81-2025	01/31/2025	01/29/2025	EP	KEEGAN M VAUGHT	\$1,491.82	O
83-2025	01/31/2025	01/29/2025	EP	CAROL BILLETTER	\$1,231.42	O
84-2025	01/31/2025	01/29/2025	EP	SUSAN L. BRITTON	\$196.90	O
85-2025	01/31/2025	01/29/2025	EP	JASON L. CHAPMAN	\$3,545.10	O
86-2025	01/31/2025	01/29/2025	EP	KRISTIE M. CROCKETT	\$2,133.32	O
87-2025	01/31/2025	01/29/2025	EP	JESSE A CUDNIK	\$2,196.54	O
88-2025	01/31/2025	01/29/2025	EP	PATRICK E EVANS	\$2,561.04	O
89-2025	01/31/2025	01/29/2025	EP	JENNIFER GAMIERE	\$2,261.49	O
90-2025	01/31/2025	01/29/2025	EP	RICHARD GIFFIN SR.	\$3,437.42	O
91-2025	01/31/2025	01/29/2025	EP	KRISTINE N. GRAFTON	\$1,164.77	O
92-2025	01/31/2025	01/29/2025	EP	SCOTT GUBANYAR	\$2,126.80	O
93-2025	01/31/2025	01/29/2025	EP	JANNELLE M JIROUSEK	\$2,461.37	O
94-2025	01/31/2025	01/29/2025	EP	MELISSA KIRK	\$541.72	O
95-2025	01/31/2025	01/29/2025	EP	KYLE J OCHSNER	\$2,530.55	O
96-2025	01/31/2025	01/29/2025	EP	DOUGLAS J PINKNEY	\$2,622.32	O
97-2025	01/31/2025	01/29/2025	EP	COLIN SCHULTZ	\$1,805.83	O
98-2025	01/31/2025	01/29/2025	EP	JOSEPH P. SZEMAN	\$1,008.63	O
99-2025	01/31/2025	01/29/2025	EP	KELLY L WOODWORTH	\$1,276.42	O
100-2025	01/31/2025	01/29/2025	EP	ROBERT A WRANSKY	\$1,907.01	O
102-2025	02/03/2025	02/03/2025	EW	IRS	\$6,927.64	O
104-2025	02/03/2025	02/03/2025	EW	THE ANDOVER BANK	\$25.00	O
105-2025	02/03/2025	02/03/2025	EW	THE ANDOVER BANK	\$225.00	O
106-2025	02/03/2025	02/03/2025	EW	OHIO DEPARTMENT OF TAXATION	\$3,924.41	O
107-2025	02/03/2025	02/03/2025	EW	State of Ohio - Geneva School Tax	\$390.62	O
108-2025	02/03/2025	02/03/2025	EW	RITA	\$200.16	O
109-2025	02/03/2025	02/03/2025	EW	RITA	\$1,686.59	O
110-2025	02/03/2025	02/03/2025	EW	State of Ohio - School Tax	\$117.04	O
25384	01/31/2025	01/29/2025	PR	TROY A MCINTOSH	\$2,289.73	O
25386	02/03/2025	02/03/2025	WH	ANTHEM	\$3,228.79	O
25387	02/03/2025	02/03/2025	WH	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$1,380.00	O
25388	02/03/2025	02/03/2025	WH	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$50.00	O
25389	02/03/2025	02/03/2025	WH	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$1,270.00	O
25390	02/03/2025	02/03/2025	WH	OPBA	\$488.29	O
Total Payments:					\$59,182.99	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$59,182.99	

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

2517
2025 Payroll - Overtime Worked
PPE 1/25/2025 Paydate 1/31/2025

POLICE	Reg OT Hours For This Pay	Reg: OT YTD	Holiday OT Hours For This Pay	Holiday OT YTD	NOTES
Jesse Cudnik		0.00		12.00	
Pat Evans		6.00	2.00	8.00	MLK Day Holiday (2)
Jennifer Gamiere		3.00	12.00	20.00	MLK Day Holiday (12)
Scott Gubanyar		3.75	12.00	34.00	MLK Day Holiday (12)
Kyle Ochsner		0.00	6.00	18.00	MLK Day Holiday (6)
Colin Schultz		0.00		0.00	
Curt Svagerko		1.00		0.00	
Keegan Vaught		1.50		6.00	
Robert Wransky		0.50	8.00	16.00	MLK Day Holiday (8)
POLICE TOTAL:	0.00	15.75	40.00	114.00	

M&R	NOTES			
Jason Chapman	39.50	95.50	Meeting, Salting/Plowing	
Rich Giffin	52.00	137.50	Salting/Plowing	
Josh Pinkney	51.00	120.00	Salting/Plowing	
Jannelle Jirousek	51.00	113.50	Salting/Plowing	
M&R TOTAL:	193.50	466.50		

2025 TOTALS (in hours)	Regular OT This Pay	Regular OT YTD	Holiday OT This Pay - P.D.	Holiday OT YTD - P.D.	Total 2024 Overtime Hours Paid YTD including PD Holidays
	193.50	482.25	40.00	114.00	596.25
COMPARE: 2024 Totals (in hours)	Regular OT This Pay	Regular OT YTD	Holiday OT This Pay - P.D.	Holiday OT YTD - P.D.	Total Overtime Hours Paid YTD <u>2023</u> including PD Holidays
	182.5	479.25	31	82	561.25
COMPARE: 2023 Totals (in hours)	Regular OT This Pay	Regular OT YTD	Holiday OT This Pay - P.D.	Holiday OT YTD - P.D.	Total Overtime Hours Paid YTD <u>2022</u> including PD Holidays
	128	397.25	60	98	495.25

Payment Listing

UAN v2025.1

1/25/2025 to 2/7/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
103-2025	02/03/2025	02/03/2025	CH	SHEETZ EDGE - WEX BANK	\$1,667.05	O
111-2025	02/06/2025	02/06/2025	CH	CINTAS CORPORATION LOCATION 259 / T	\$382.68	O
112-2025	02/06/2025	02/06/2025	CH	ENBRIDGE GAS OHIO	\$2,771.19	O
113-2025	02/06/2025	02/06/2025	CH	GRAYBAR FINANCIAL SERVICES	\$230.00	O
114-2025	02/06/2025	02/06/2025	CH	NAPA AUTO PARTS	\$113.68	O
115-2025	02/06/2025	02/06/2025	CH	SAM'S CLUB	\$39.96	O
116-2025	02/06/2025	02/06/2025	CH	SPECTRUMVoIP	\$147.74	O
117-2025	02/06/2025	02/06/2025	CH	VISA	\$390.74	O
118-2025	02/06/2025	02/06/2025	CH	VISA	\$1,182.32	O
25385	01/29/2025	01/29/2025	AW	THOMAS DZIAK	\$70.19	O
25391	02/05/2025	02/05/2025	AW	ANTHEM BCBS OH GROUP	\$15,692.75	O
25392	02/05/2025	02/05/2025	AW	AVALON PEST CONTROL SVCS	\$46.00	O
25393	02/05/2025	02/05/2025	AW	CARTER LUMBER	\$19.69	O
25394	02/05/2025	02/05/2025	AW	CT CONSULTANTS	\$9,281.35	O
25395	02/05/2025	02/05/2025	AW	EASTERN LAKE COUNTY CHAMBER OF CC	\$180.00	O
25396	02/05/2025	02/05/2025	AW	FITNESS BROKERS CO.	\$240.00	O
25397	02/05/2025	02/05/2025	AW	GAMECO	\$176.00	O
25398	02/05/2025	02/05/2025	AW	GERBASI SIGNS & APPAREL	\$702.00	O
25399	02/05/2025	02/05/2025	AW	HEMLY TOOL SUPPLY, INC.	\$138.93	O
25400	02/05/2025	02/05/2025	AW	ILLUMINATING COMPANY	\$4,682.07	O
25401	02/05/2025	02/05/2025	AW	LAKE COUNTY MAYORS & CITY MANAGER	\$200.00	O
25402	02/05/2025	02/05/2025	AW	LOVE'S TRAVEL STOPS & COUNTRY STOR	\$1,027.08	O
25403	02/05/2025	02/05/2025	AW	MADISON ACE HARDWARE	\$576.64	O
25404	02/05/2025	02/05/2025	AW	MARGARET R. WELCH-KELLER	\$288.00	O
25405	02/05/2025	02/05/2025	AW	MCMAHON-COYNE-VITANTONIO FUNERAL	\$734.50	O
25406	02/05/2025	02/05/2025	AW	THE NEWS HERALD	\$78.40	O
25407	02/05/2025	02/05/2025	AW	OHIO MUNICIPAL LEAGUE	\$250.00	O
25408	02/05/2025	02/05/2025	AW	RYAN HEATING & COOLING	\$4,807.00	O
25409	02/05/2025	02/05/2025	AW	UNIVERSITY HOSPITALS OCCUPATIONAL	\$63.00	O
25410	02/05/2025	02/05/2025	AW	VERIZON WIRELESS	\$320.88	O
25411	02/07/2025	02/07/2025	AW	ANDERSON HEATING & COOLING	\$300.00	O
25412	02/07/2025	02/07/2025	AW	ASAP LLC	\$130.00	O
25413	02/07/2025	02/07/2025	AW	MADISON AUTO WORKS, INC.	\$797.17	O
25414	02/07/2025	02/07/2025	AW	QUALITY IMAGING SOLUTIONS, INC.	\$903.45	O
Total Payments:					\$48,630.46	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$48,630.46	

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

Payment Register Detail

UAN v2025.1

1/25/2025 to 2/7/2025

Payment Advice #: 103-2025
Vendor / Payee: SHEETZ EDGE - WEX BANK
Type: Accounting Electronic Payment
Purpose:

Status: Outstanding
Post Date: 02/03/2025
Transaction Date: 02/03/2025
Original Amount: \$1,667.05

Detail							
Quantity	Units	Description			Unit Price	Extended Price	Invoice #
1.00		M&R FUEL ACCOUNT			\$1,667.05	\$1,667.05	102123817
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
02/03/2025	02/03/2025	CH	BC 85-2025	2011-620-420-7000	Operating Supplies and Materials{FUEL}	\$1,667.05	O
						\$1,667.05	

Payment Advice #: 111-2025
Vendor / Payee: CINTAS CORPORATION LOCATION 259 / T90
Type: Accounting Electronic Payment
Purpose:

Status: Outstanding
Post Date: 02/06/2025
Transaction Date: 02/06/2025
Original Amount: \$382.68

Detail								
Quantity	Units	Description				Unit Price	Extended Price	Invoice #
1.00	SENIOR C	RUG MAINTENANCE				\$191.34	\$191.34	4218250990
1.00	SENIOR C	RUG MAINTENANCE				\$191.34	\$191.34	4219680904
Distribution								
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status	
02/06/2025	02/06/2025	CH	PO 7-2025	2901-390-390-0327	Other Contractual Services{FLOOR MAINTENANCE}	\$382.68	O	
						\$382.68		

Payment Advice #: 112-2025
Vendor / Payee: ENBRIDGE GAS OHIO
Type: Accounting Electronic Payment
Purpose:

Status: Outstanding
Post Date: 02/06/2025
Transaction Date: 02/06/2025
Original Amount: \$2,771.19

Detail								
Quantity	Units	Description				Unit Price	Extended Price	Invoice #
1.00	81 SAMUE	NATURAL GAS				\$1,126.32	\$1,126.32	
1.00	177 SAMU	NATURAL GAS				\$71.53	\$71.53	
1.00	SENIOR C	NATURAL GAS				\$294.04	\$294.04	
1.00	PD GARAC	NATURAL GAS				\$615.24	\$615.24	
1.00	VILLAGE F	NATURAL GAS				\$292.41	\$292.41	
1.00	133 SAMU	NATURAL GAS				\$371.65	\$371.65	
Distribution								
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status	
02/06/2025	02/06/2025	CH	PO 15-2025	1000-710-313-0000	Natural Gas	\$146.21	O	
02/06/2025	02/06/2025	CH	PO 15-2025	2011-620-313-0000	Natural Gas	\$1,569.50	O	
02/06/2025	02/06/2025	CH	PO 15-2025	2901-330-313-0000	Natural Gas	\$294.04	O	
02/06/2025	02/06/2025	CH	PO 15-2025	2903-110-313-0000	Natural Gas	\$761.44	O	
						\$2,771.19		

Payment Advice #: 113-2025
Vendor / Payee: GRAYBAR FINANCIAL SERVICES

Status: Outstanding
Post Date: 02/06/2025

Payment Register Detail

UAN v2025.1

1/25/2025 to 2/7/2025

Type: Accounting Electronic Payment
Purpose:

Transaction Date: 02/06/2025
Original Amount: \$230.00

Detail						
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
1.00		PD - PHONE EQUIP	\$136.00	\$136.00	17827314	
1.00		ADMIN-PHONE EQUIP	\$94.00	\$94.00	17827301	

Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
02/06/2025	02/06/2025	CH	PO 2-2025	1000-790-399-0000	Other - Other Contractual Services	\$94.00	O
02/06/2025	02/06/2025	CH	PO 2-2025	2903-110-399-0000	Other - Other Contractual Services	\$136.00	O
						<u>\$230.00</u>	

Payment Advice #: 114-2025
Vendor / Payee: NAPA AUTO PARTS
Type: Accounting Electronic Payment
Purpose:

Status: Outstanding
Post Date: 02/06/2025
Transaction Date: 02/06/2025
Original Amount: \$113.68

Detail						
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
1.00	M&R	WASHER FLUID, OIL, OIL FILTER, ANTIFREEZE	\$113.68	\$113.68	104131	

Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
02/06/2025	02/06/2025	CH	BC 48-2025	2011-620-430-1998	Repairs and Maintenance{Oil/Lube/Veh Parts}	\$113.68	O
						<u>\$113.68</u>	

Payment Advice #: 115-2025
Vendor / Payee: SAM'S CLUB
Type: Accounting Electronic Payment
Purpose:

Status: Outstanding
Post Date: 02/06/2025
Transaction Date: 02/06/2025
Original Amount: \$39.96

Detail						
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
1.00	SENIOR C	COFFEE CREAMER	\$39.96	\$39.96	1.14.25	

Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
02/06/2025	02/06/2025	CH	BC 64-2025	2901-390-420-0000	Operating Supplies and Materials	\$39.96	O
						<u>\$39.96</u>	

Payment Advice #: 116-2025
Vendor / Payee: SPECTRUMVoIP
Type: Accounting Electronic Payment
Purpose:

Status: Outstanding
Post Date: 02/06/2025
Transaction Date: 02/06/2025
Original Amount: \$147.74

Detail						
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
1.00	POLICE	PHONE SERVICE	\$102.58	\$102.58	520661	
1.00	ADMIN	PHONE SERVICE	\$45.16	\$45.16	520660	

Payment Register Detail

UAN v2025.1

1/25/2025 to 2/7/2025

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
02/06/2025	02/06/2025	CH	PO 12-2025	1000-710-321-0000	Telephone	\$45.16	O
02/06/2025	02/06/2025	CH	PO 12-2025	2903-110-321-0000	Telephone	\$102.58	O
						<u>\$147.74</u>	

Payment Advice #: 117-2025

Vendor / Payee: VISA

Type: Accounting Electronic Payment

Purpose:

Status: Outstanding

Post Date: 02/06/2025

Transaction Date: 02/06/2025

Original Amount: \$390.74

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	SENIOR C	CHRISTMAS DINNER SUPPLIES/EVENT	\$390.74	\$390.74	12.12.24

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
02/06/2025	02/06/2025	CH	BC 43-2025	2901-390-399-2915	Other - Other Contractual Services{EVENTS}	\$390.74	O
						<u>\$390.74</u>	

Payment Advice #: 118-2025

Vendor / Payee: VISA

Type: Accounting Electronic Payment

Purpose:

Status: Outstanding

Post Date: 02/06/2025

Transaction Date: 02/06/2025

Original Amount: \$1,182.32

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	ADMIN	BINDERS, FILE POCKETS, WHITE OUT, CUPS, COFFEE, CREAMER, HEALTH	\$1,182.32	\$1,182.32	2.6.2025

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
02/06/2025	02/06/2025	CH	BC 79-2025	1000-790-410-0000	Office Supplies and Materials	\$375.36	O
02/06/2025	02/06/2025	CH	BC 38-2025	1000-790-420-0000	Operating Supplies and Materials	\$711.67	O
02/06/2025	02/06/2025	CH	BC 13-2025	2011-630-430-1999	Repairs and Maintenance{Plow/Maint/Snow Removal}	\$95.29	O
						<u>\$1,182.32</u>	

Payment Advice #: 25385

Vendor / Payee: THOMAS DZIAK

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 01/29/2025

Transaction Date: 01/29/2025

Original Amount: \$70.19

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	#886-0	REFUND OF BALANCE OF SECURITY DEPOSIT	\$70.19	\$70.19	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
01/29/2025	01/29/2025	AW	Direct	5781-599-610-0000	Deposits Refunded	\$70.19	O
						<u>\$70.19</u>	

Payment Advice #: 25391

Status: Outstanding

Payment Register Detail

UAN v2025.1

1/25/2025 to 2/7/2025

Vendor / Payee: ANTHEM BCBS OH GROUP
Type: Accounting Warrant
Purpose:

Post Date: 02/05/2025
Transaction Date: 02/05/2025
Original Amount: \$15,692.75

Detail						
Quantity	Units	Description			Unit Price	Extended Price Invoice #
1.00		GROUP HEALTH INSURANCE			\$15,692.75	\$15,692.75 147146773

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
02/05/2025	02/05/2025	AW	BC 41-2025	1000-720-221-0000	Medical/Hospitalization	\$780.82	O
02/05/2025	02/05/2025	AW	BC 42-2025	1000-790-221-0000	Medical/Hospitalization	\$4,503.24	O
02/05/2025	02/05/2025	AW	BC 36-2025	2011-620-221-0000	Medical/Hospitalization	\$1,875.29	O
02/05/2025	02/05/2025	AW	BC 37-2025	2901-390-221-0000	Medical/Hospitalization	\$1,115.58	O
02/05/2025	02/05/2025	AW	BC 34-2025	2903-110-221-0000	Medical/Hospitalization	\$7,417.82	O
						\$15,692.75	

Payment Advice #: 25392
Vendor / Payee: AVALON PEST CONTROL SVCS
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 02/05/2025
Transaction Date: 02/05/2025
Original Amount: \$46.00

Detail						
Quantity	Units	Description			Unit Price	Extended Price Invoice #
1.00		SENIOR CTR - PEST CONTROL			\$46.00	\$46.00 732234

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
02/05/2025	02/05/2025	AW	BC 19-2025	2901-390-431-0000	Repairs and Maintenance of Buildings and Land	\$46.00	O
						\$46.00	

Payment Advice #: 25393
Vendor / Payee: CARTER LUMBER
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 02/05/2025
Transaction Date: 02/05/2025
Original Amount: \$19.69

Detail						
Quantity	Units	Description			Unit Price	Extended Price Invoice #
1.00	M&R	SNOW PLOW STAKES			\$19.69	\$19.69 6800842931

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
02/05/2025	02/05/2025	AW	BC 44-2025	2011-620-420-0000	Operating Supplies and Materials	\$19.69	O
						\$19.69	

Payment Advice #: 25394
Vendor / Payee: CT CONSULTANTS
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 02/05/2025
Transaction Date: 02/05/2025
Original Amount: \$9,281.35

Detail						
Quantity	Units	Description			Unit Price	Extended Price Invoice #
1.00	GEN.SERV	44 HOURS - GEN.ENGINEERING SERVICES			\$6,926.64	\$6,926.64 CTC.0024007201-250744

Payment Register Detail

UAN v2025.1

1/25/2025 to 2/7/2025

2.00	RETAINER ENGINEERING	\$1,150.00	\$2,300.00	CTC.0024007200-250743
1.00	.5 BIDDING/WETLAND PARK ACCESS IMPROVEMENTS.	\$54.71	\$54.71	CTC.0023060700-250740

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
02/05/2025	02/05/2025	AW	PO 19-2025	1000-790-346-0000	Engineering Services	\$8,281.35	O
02/05/2025	02/05/2025	AW	PO 19-2025	5201-549-346-0000	Engineering Services	\$1,000.00	O
						<u>\$9,281.35</u>	

Payment Advice #: 25395

Vendor / Payee: EASTERN LAKE COUNTY CHAMBER OF COMMERCE

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 02/05/2025

Transaction Date: 02/05/2025

Original Amount: \$180.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	SENIOR C	ANNUAL MEMBERSHIP	\$180.00	\$180.00	26522

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
02/05/2025	02/05/2025	AW	BC 46-2025	2901-390-391-0000	Dues and Fees	\$180.00	O
						<u>\$180.00</u>	

Payment Advice #: 25396

Vendor / Payee: FITNESS BROKERS CO.

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 02/05/2025

Transaction Date: 02/05/2025

Original Amount: \$240.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	SENIOR C	REPAIR OF LOCK MECHANISM ON R. CYCLE	\$45.00	\$45.00	PM1-2025
1.00	SENIOR C	PM WORK PERFORMED/ALL FITNESS EQUIP.	\$195.00	\$195.00	PM1-2025

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
02/05/2025	02/05/2025	AW	BC 93-2025	2901-390-439-0000	Other - Repairs and Maintenance	\$240.00	O
						<u>\$240.00</u>	

Payment Advice #: 25397

Vendor / Payee: GAMECO

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 02/05/2025

Transaction Date: 02/05/2025

Original Amount: \$176.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	SENIOR C	BINGO CARDS	\$176.00	\$176.00	01-206370

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
02/05/2025	02/05/2025	AW	BC 64-2025	2901-390-420-0000	Operating Supplies and Materials	\$176.00	O
						<u>\$176.00</u>	

Payment Register Detail

UAN v2025.1

1/25/2025 to 2/7/2025

Payment Advice #: 25398
Vendor / Payee: GERBASI SIGNS & APPAREL
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 02/05/2025
Transaction Date: 02/05/2025
Original Amount: \$702.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
12.00		24"X60" FALL BANNERS/DOUBLE SIDED	\$58.50	\$702.00	2184

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
02/05/2025	02/05/2025	AW	PO 144-2024	2011-800-590-0000	Other - Capital Outlay	\$702.00	O
						\$702.00	

Payment Advice #: 25399
Vendor / Payee: HEMLY TOOL SUPPLY, INC.
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 02/05/2025
Transaction Date: 02/05/2025
Original Amount: \$138.93

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	M&R	WATER LINE REPAIR & ROAD GARAGE	\$114.83	\$114.83	2501-028595
1.00	M&R	GA STEEL SHEET STOCK, MISC BOLTS, NUTS, WASHERS	\$24.10	\$24.10	2501-027456

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
02/05/2025	02/05/2025	AW	BC 44-2025	2011-620-420-0000	Operating Supplies and Materials	\$138.93	O
						\$138.93	

Payment Advice #: 25400
Vendor / Payee: ILLUMINATING COMPANY
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 02/05/2025
Transaction Date: 02/05/2025
Original Amount: \$4,682.07

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	MASTER F	210 000 420 005	\$4,682.07	\$4,682.07	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
02/05/2025	02/05/2025	AW	PO 160-2024	1000-710-311-0000	Electricity	\$417.16	O
02/05/2025	02/05/2025	AW	PO 8-2025	1000-710-311-0000	Electricity	\$136.61	O
02/05/2025	02/05/2025	AW	PO 152-2024	2011-620-311-0000	Electricity	\$95.55	O
02/05/2025	02/05/2025	AW	PO 8-2025	2901-330-311-0000	Electricity	\$801.61	O
02/05/2025	02/05/2025	AW	PO 26-2024	2903-110-311-0000	Electricity	\$146.77	O
02/05/2025	02/05/2025	AW	PO 152-2024	5101-531-311-0000	Electricity	\$557.90	O
02/05/2025	02/05/2025	AW	PO 8-2025	5201-541-311-0000	Electricity	\$2,526.47	O
						\$4,682.07	

Payment Advice #: 25401
Vendor / Payee: LAKE COUNTY MAYORS & CITY MANAGERS ASSOC
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 02/05/2025
Transaction Date: 02/05/2025
Original Amount: \$200.00

Payment Register Detail

UAN v2025.1

1/25/2025 to 2/7/2025

Detail						
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
1.00	ANNUAL	DUES FOR 2025	\$200.00	\$200.00	1-27.2025	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
02/05/2025	02/05/2025	AW	BC 5-2025	1000-790-391-0000	Dues and Fees	\$200.00	O
						\$200.00	

Payment Advice #: 25402

Vendor / Payee: LOVE'S TRAVEL STOPS & COUNTRY STORES

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 02/05/2025

Transaction Date: 02/05/2025

Original Amount: \$1,027.08

Detail						
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
1.00	POLICE	FUEL - 13 TRANSACTIONS	\$450.52	\$450.52	6013000356	
1.00	POLICE	FUEL - 18 TRANSACTIONS	\$576.56	\$576.56	6012930761	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
02/05/2025	02/05/2025	AW	BC 51-2025	2903-110-393-7000	Motor Vehicles{FUEL}	\$1,027.08	O
						\$1,027.08	

Payment Advice #: 25403

Vendor / Payee: MADISON ACE HARDWARE

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 02/05/2025

Transaction Date: 02/05/2025

Original Amount: \$576.64

Detail						
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
1.00	M&R	TIE DOWN, ANCHOR POINT, BUNGEE CORDS, ICE MELT	\$170.90	\$170.90	5966	
1.00	ADMIN	PAINT SUPPLIES FOR PAINTING COUNCIL CHAMBERS	\$336.84	\$336.84	6015	
1.00	ADMIN	GARMENT HOOKS, AIR FILTER	\$27.97	\$27.97	6007	
1.00	ADMIN	DROP CLOTH, PAINT CUPS	\$40.93	\$40.93	6022	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
02/05/2025	02/05/2025	AW	BC 197-2024	1000-790-431-0000	Repairs and Maintenance of Buildings and Land	\$235.78	O
02/05/2025	02/05/2025	AW	BC 1-2025	1000-790-431-0000	Repairs and Maintenance of Buildings and Land	\$169.96	O
02/05/2025	02/05/2025	AW	BC 44-2025	2011-620-420-0000	Operating Supplies and Materials	\$170.90	O
						\$576.64	

Payment Advice #: 25404

Vendor / Payee: MARGARET R. WELCH-KELLER

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 02/05/2025

Transaction Date: 02/05/2025

Original Amount: \$288.00

Detail						
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
8.00	DAYS	CLEANING	\$36.00	\$288.00	JANUARY 2025	

Payment Register Detail

UAN v2025.1

1/25/2025 to 2/7/2025

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
02/05/2025	02/05/2025	AW	PO 10-2025	2901-390-340-0211	Professional and Technical Services{CLEANING SERVICE}	\$288.00	O
						\$288.00	

Payment Advice #: 25405

Vendor / Payee: MCMAHON-COYNE-VITANTONIO FUNERAL HOMES

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 02/05/2025

Transaction Date: 02/05/2025

Original Amount: \$734.50

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	INDIGENT	BURIAL SERVICE FEES FOR N. COLINI -INDIGENT	\$734.50	\$734.50	12.31.2024

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
02/05/2025	02/05/2025	AW	BC 83-2025	2031-240-390-0000	Other Contractual Services	\$500.00	O
02/05/2025	02/05/2025	AW	BC 94-2025	2031-240-390-0000	Other Contractual Services	\$234.50	O
						\$734.50	

Payment Advice #: 25406

Vendor / Payee: THE NEWS HERALD

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 02/05/2025

Transaction Date: 02/05/2025

Original Amount: \$78.40

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	LEGAL	BZA PUBLIC HEARING	\$78.40	\$78.40	2685028

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
02/05/2025	02/05/2025	AW	BC 45-2025	1000-710-325-0000	Advertising	\$78.40	O
						\$78.40	

Payment Advice #: 25407

Vendor / Payee: OHIO MUNICIPAL LEAGUE

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 02/05/2025

Transaction Date: 02/05/2025

Original Amount: \$250.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	ANNUAL	2025 MEMBER CONTRIBUTION	\$250.00	\$250.00	JANUARY 2025

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
02/05/2025	02/05/2025	AW	BC 5-2025	1000-790-391-0000	Dues and Fees	\$250.00	O
						\$250.00	

Payment Advice #: 25408

Vendor / Payee: RYAN HEATING & COOLING

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 02/05/2025

Transaction Date: 02/05/2025

Payment Register Detail

UAN v2025.1

1/25/2025 to 2/7/2025

Purpose:

Original Amount:

\$4,807.00

Detail								
Quantity	Units	Description				Unit Price	Extended Price	Invoice #
1.00	PD GARAC	INSTALLATION OF NEW 40K BTU BRYANT HIGH EFFICIENT FURNACE & HC				\$4,807.00	\$4,807.00	46033176
Distribution								
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount		Status
02/05/2025	02/05/2025	AW	PO 20-2025	2903-800-540-0000	Machinery, Equipment and Furniture	\$4,807.00		O
						\$4,807.00		

Payment Advice #: 25409

Status:

Outstanding

Vendor / Payee: UNIVERSITY HOSPITALS OCCUPATIONAL HEALTH

Post Date:

02/05/2025

Type: Accounting Warrant

Transaction Date:

02/05/2025

Purpose:

Original Amount:

\$63.00

Detail								
Quantity	Units	Description				Unit Price	Extended Price	Invoice #
1.00	RANDOM	DRUG SCREEN - CHAPMAN				\$63.00	\$63.00	1.2.2025
Distribution								
Post. Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount		Status
02/05/2025	02/05/2025	AW	BC 36-2025	2011-620-221-0000	Medical/Hospitalization	\$63.00		O
						\$63.00		

Payment Advice #: 25410

Status:

Outstanding

Vendor / Payee: VERIZON WIRELESS

Post Date:

02/05/2025

Type: Accounting Warrant

Transaction Date:

02/05/2025

Purpose:

Original Amount:

\$320.88

Detail								
Quantity	Units	Description				Unit Price	Extended Price	Invoice #
1.00	POLICE	AIR CARDS				\$320.88	\$320.88	6103919031
Distribution								
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status	
02/05/2025	02/05/2025	AW	PO 9-2025	2903-110-319-3210	Other - Utilities{CELL PHONES}	\$320.88	O	
						\$320.88		

Payment Advice #: 25411

Status:

Outstanding

Vendor / Payee: ANDERSON HEATING & COOLING

Post Date:

02/07/2025

Type: Accounting Warrant

Transaction Date:

02/07/2025

Purpose:

Original Amount:

\$300.00

Detail								
Quantity	Units	Description				Unit Price	Extended Price	Invoice #
1.00	PD	UNIVERSAL SNAP DISC LIMIT (ROLL OUT SWITCH)				\$300.00	\$300.00	160394952
Distribution								
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status	
02/07/2025	02/07/2025	AW	BC 23-2025	2903-110-431-0000	Repairs and Maintenance of Buildings and Land	\$300.00	O	
						\$300.00		

Payment Register Detail

UAN v2025.1

1/25/2025 to 2/7/2025

Payment Advice #: 25412
 Vendor / Payee: ASAP LLC
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 02/07/2025
 Transaction Date: 02/07/2025
 Original Amount: \$130.00

Detail							
Quantity	Units	Description			Unit Price	Extended Price	Invoice #
1.00	CEMETER	PORTAPOTTY			\$130.00	\$130.00	113384
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
02/07/2025	02/07/2025	AW	PO 21-2025	2031-240-300-0214	Contractual Services{PORTA-POTTY}	\$130.00	O
						\$130.00	

Payment Advice #: 25413
 Vendor / Payee: MADISON AUTO WORKS, INC.
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 02/07/2025
 Transaction Date: 02/07/2025
 Original Amount: \$797.17

Detail							
Quantity	Units	Description			Unit Price	Extended Price	Invoice #
1.00	TORO	CHANGE TIRE			\$16.00	\$16.00	2435
1.00	#625	OIL CHANGE, ROTATE TIRES			\$105.36	\$105.36	2436
1.00	#622	INSTALL NEW BATTERY & RESET			\$299.95	\$299.95	1/20/25-NO INV#
1.00	#626	CK ENGINE LT, R&R OIL PRESSURE SWITCH, OIL CHANGE, MOUNT / BAL T			\$375.86	\$375.86	2434
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
02/07/2025	02/07/2025	AW	BC 33-2025	2011-620-432-0000	Repairs and Maintenance of Machinery & Equip	\$16.00	O
02/07/2025	02/07/2025	AW	BC 81-2025	2903-110-433-0000	Repairs and Maintenance of Motor Vehicles	\$781.17	O
						\$797.17	

Payment Advice #: 25414
 Vendor / Payee: QUALITY IMAGING SOLUTIONS, INC.
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 02/07/2025
 Transaction Date: 02/07/2025
 Original Amount: \$903.45

Detail							
Quantity	Units	Description			Unit Price	Extended Price	Invoice #
1.00	POLICE	RECEIPT BOOKS			\$205.56	\$205.56	7872
5,800.00	ADMIN	B/W COPIES			\$0.01	\$52.20	7817
7,492.00	ADMIN	COLOR COPIES			\$0.08	\$591.87	7817
1,424.00	POLICE	B/W COPIES			\$0.01	\$12.82	7818
519.00	POLICE	COLOR COPIES			\$0.08	\$41.00	7818
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
02/07/2025	02/07/2025	AW	BC 38-2025	1000-790-420-0000	Operating Supplies and Materials	\$644.07	O
02/07/2025	02/07/2025	AW	BC 20-2025	2903-110-320-0000	Communications, Printing and Advertising	\$205.56	O
02/07/2025	02/07/2025	AW	BC 52-2025	2903-110-420-0000	Operating Supplies and Materials	\$53.82	O
						\$903.45	

Total Payments: \$48,630.46

ORDINANCE NO. 1-2025**AN ORDINANCE MAKING TEMPORARY APPROPRIATIONS FOR THE CURRENT EXPENSES AND FOR OTHER EXPENDITURES OF THE VILLAGE OF MADISON, STATE OF OHIO, FOR THE PERIOD BEGINNING JANUARY 1, 2025 TO AND INCLUDING DECEMBER 31, 2025 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 period beginning January 1st, 2025 to and including December 31st, 2025, the following sums be and they are hereby set aside and appropriated as follows:

FUND	PERSONAL SERVICES	OTHER	TOTAL
General (1000)	\$455,475.00	\$2,420,000.00	\$2,875,475.00
Maintenance & Repair (2011)	\$485,000.00	\$759,416.83	\$1,244,416.83
State Highway (2021)	\$0.00	\$21,000.00	\$21,000.00
Cemetery (2031)	\$39,150.00	\$29,700.00	\$68,850.00
Drug Law Enforcement (2081)	\$0.00	\$8,000.00	\$8,000.00
Law Enforcement Trust (2091)	\$0.00	\$1,500.00	\$1,500.00
Permissive Motor Vehicle (2101)	\$0.00	\$17,000.00	\$17,000.00
Police Disability & Pension (2131)	\$176,000.00	\$750.00	\$176,750.00
Enforcement & Education (2271)	\$0.00	\$2,000.00	\$2,000.00
Street Lighting (2401)	\$0.00	\$148,000.00	\$148,000.00
Madison ESID (2402)	\$0.00	\$94,500.00	\$94,500.00
Senior Center (2901)	\$99,700.00	\$101,325.00	\$201,025.00
Mayors Ct Computer (2902)	\$0.00	\$6,000.00	\$6,000.00
Police Levy Fund (2903)	\$1,221,000.00	\$326,110.00	\$1,547,110.00
Cemetery Capital (4901)	\$0.00	\$5,500.00	\$5,500.00
Senior Center Capital (4902)	\$0.00	\$12,508.00	\$12,508.00
Capital Projects (Other) (4903)	\$0.00	\$0.00	\$0.00
Cemetery Endowment (4951)	\$0.00	\$0.00	\$0.00
Water Operating (5101)	\$12,425.00	\$190,950.00	\$203,375.00
Sewer Operating (5201)	\$16,650.00	\$674,650.00	\$691,300.00
Water Capital (5701)	\$0.00	\$162,500.00	\$162,500.00
Sewer Capital (5702)	\$0.00	\$365,000.00	\$365,000.00
W/S Deposits (5781)	\$0.00	\$22,500.00	\$22,500.00
Grand Total Permanent Appropriations	\$2,505,400.00	\$5,368,909.83	\$7,874,309.83

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

ORDINANCE NO. 2-2025**AN ORDINANCE AUTHORIZING THE TRANSFER OF FUNDS FROM THE
GENERAL FUND TO VARIOUS OTHER FUNDS AS PREVIOUSLY
BUDGETED, AND DECLARING AN EMERGENCY.**

WHEREAS, the Fiscal Officer requests that Council authorize the transfer to various funds as specified in Section 1, for current and other expenditures of the Village of Madison during calendar year 2025.

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

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

\$1,942,000.00	From General Fund (1000)
\$ 525,000.00	To Road Dept. M & R (2011)
\$ 35,000.00	To Cemetery (2031)
\$ 178,000.00	To Police Pension & Disability (2131)
\$ 4,000.00	To Senior Center (2901)
\$1,200,000.00	To Police Levy Fund (2903)

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

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

PASSED: _____

Mark Vest, President of Council

Attested:

Kristie M. Crockett, Fiscal Officer

Approved:

Date: _____

Sam Britton Jr., Mayor

ORDINANCE NO. 3 - 2025

AN ORDINANCE AMENDING THE CODIFIED ORDINANCES OF MADISON VILLAGE, OHIO, SECTION 131.03, TO ADJUST EMPLOYEE PAY GRADE LEVELS AND TO ELIMINATE WATER WORKS AND SANITARY SEWER UTILITY EMPLOYMENT POSITIONS.

WHEREAS, § 131.03 of the Codified Ordinances, at Table 1, sets forth the pay grades for various Village employment positions; and

WHEREAS, with the sale of the Village Water Works and Sanitary Sewer utilities, there no longer exist related employment positions with the Village; and

WHEREAS, upon recommendation of the Mayor, the Council desires to adjust the pay grades for various Village employment positions and to eliminate from the Code employment positions related to the former Water Works and Sanitary Sewer utilities.

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

SECTION 1. That § 131.03 of the Codified Ordinances of Madison Village, Ohio, Table 1, is hereby amended as shown herein below such that existing text to be removed is shown as stricken (to wit: ~~abcd~~), newly added text is shown as underlined (to wit: abcd) and text to remain retains the existing font and format, to wit:

131.03 ORGANIZATIONAL TABLE.

The following Table 1 sets forth the various employment positions within the Village, that position's respective status, pay grade (if applicable), and whether it is exempt for purposes of overtime compensation (FLSA).

Table 1:

POSITION	STATUS	PAY GRADE	FLSA EXEMPT
ADMINISTRATIVE			
Administrator	PT	19	Yes
Administrative Assistant 2	FT	12	No
Administrative Assistant 1	FT	11	No
Office Assistant	PT	3	No

Fiscal Officer	FT	18	Yes
Assistant Fiscal Officer	FT	9	No
Engineer	PT	N/A	Yes
Assistant Engineer	PT	N/A	Yes
Law Director	PT	N/A	Yes
PUBLIC SERVICE			
Director of Public Service	FT	18	No
Utilities Clerk	FT	10	No
Public Service Foreman	FT	14 <u>16</u>	No
Public Service Laborer 3	FT	9 <u>11</u>	No
Public Service Laborer 2	FT	7 <u>9</u>	No
Public Service Laborer 1	FT	4 <u>6</u>	No
Building Maintenance Aid	PT	4	No
Cemetery Laborer	S	4 <u>3</u>	No
Utility Laborer	FT	6	No
WATER WORKS UTILITY			
Water Operator 3	FT	23	No
Water Operator 2	FT	17	No
Water Operator 1	FT	10	No
Water Distribution Supervisor	FT	15	No
SANITARY SEWER UTILITY			
Waste Water Operator 3	FT	25	No
Waste Water Operator 2	FT	17	No
Waste Water Operator 1	FT	10	No
POLICE			
Chief of Police	FT	24 <u>26</u>	Yes

Detective/Assistant Chief	FT	18	No
Patrol Officer	FT / PT	N/A	No
Police Clerk 2	FT	40 14	No
Police Clerk 1	PT	9	No
School Resource Officer	S	N/A	No
Crossing Guard	S	1	No
SENIOR CENTER			
Senior Center Director	FT	12	No
Senior Center Aide	PT	3	No

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

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

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

PASSED:

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

Mark V. Vest
President of Council

Attested:

Kristie M. Crockett,
Fiscal Officer / Clerk of Council

Approved:

Sam Britton, Jr.,
Mayor

Date

ORDINANCE NO. 4 - 2025

AN ORDINANCE AMENDING THE CODIFIED ORDINANCES OF MADISON VILLAGE, OHIO, SECTION 131.05 TO ADJUST PAY GRADE COMPENSATION LEVELS.

WHEREAS, § 131.05 of the Codified Ordinances, at Table 2, sets forth compensation ranges for the various pay grades of Village employees; and

WHEREAS, upon recommendation of the Mayor, the Council desires to adjust compensation ranges.

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

SECTION 1. That § 131.05 of the Codified Ordinances of Madison Village, Ohio, Table 2, is hereby amended as shown herein below such that existing text to be removed is shown as stricken (to wit: ~~abcd~~), newly added text is shown as underlined (to wit: abcd) and text to remain retains the existing font and format, to wit:

131.05 COMPENSATION FOR SPECIFIED PAY GRADES.

Pay grades for Village employment positions, where applicable pursuant to Table 1 of § 131.03, shall be within the minimum and maximum ranges specified in Table 2.

Table 2:

Grade		Minimum	Proposed Maximum Plus 2%
1	Hourly	Minimum required by law.	15.37 <u>16.00</u>
	Bi-weekly	---	1,229.60 <u>1,280.00</u>
	Annual	---	31,969.60 <u>33,280.00</u>
2	Hourly	Minimum required by law. <u>11.00</u>	16.14 <u>17.00</u>
	Bi-weekly	<u>880.00</u>	1,291.20 <u>1,360.00</u>
	Annual	<u>22,880</u>	33,571.20 <u>35,360.00</u>

3	Hourly	Minimum required by law. <u>11.00</u>	16.91 <u>18.00</u>
	Bi-weekly	<u>880.00</u>	1,352.80 <u>1,440.00</u>
	Annual	<u>22,880</u>	35,172.80 <u>37,440.00</u>
4	Hourly	Minimum required by law. <u>15.00</u>	17.81 <u>22.50</u>
	Bi-weekly	<u>1,200</u>	1,424.80 <u>1,800.00</u>
	Annual	<u>31,200</u>	37,044.80 <u>46,800.00</u>
5	Hourly	11.15 <u>15.50</u>	18.67 <u>23.02</u>
	Bi-weekly	892.00 <u>1,240.00</u>	1,493.60 <u>1,841.60</u>
	Annual	23,192.00 <u>32,240.00</u>	38,833.60 <u>47,881.60</u>
6	Hourly	11.70 <u>16.00</u>	19.63 <u>23.93</u>
	Bi-weekly	936.00 <u>1,280.00</u>	1,570.40 <u>1,914.40</u>
	Annual	24,336.00 <u>33,280.00</u>	40,830.40 <u>49,774.40</u>
7	Hourly	12.29 <u>16.50</u>	20.58 <u>24.79</u>
	Bi-weekly	983.20 <u>1,320.00</u>	1,646.40 <u>1,983.20</u>
	Annual	25,563.20 <u>34,320.00</u>	42,806.40 <u>51,563.20</u>

8	Hourly	<u>12.93</u> <u>17.00</u>	<u>21.64</u> <u>25.71</u>
	Bi-weekly	<u>1,034.40</u> <u>1,360.00</u>	<u>1,731.20</u> <u>2,056.80</u>
	Annual	<u>26,894.40</u> <u>35,360.00</u>	<u>45,011.20</u> <u>53,476.80</u>
9	Hourly	<u>13.55</u> <u>17.50</u>	<u>22.71</u> <u>26.66</u>
	Bi-weekly	<u>1,084.00</u> <u>1,400.00</u>	<u>1,816.80</u> <u>2,132.80</u>
	Annual	<u>28,184.00</u> <u>36,400.00</u>	<u>47,236.80</u> <u>55,452.80</u>
10	Hourly	<u>14.22</u> <u>18.00</u>	<u>23.77</u> <u>27.55</u>
	Bi-weekly	<u>1,137.60</u> <u>1,440.00</u>	<u>1,901.60</u> <u>2,204.00</u>
	Annual	<u>29,577.60</u> <u>37,440.00</u>	<u>49,441.60</u> <u>57,304.00</u>
11	Hourly	<u>14.96</u> <u>18.50</u>	<u>25.03</u> <u>28.57</u>
	Bi-weekly	<u>1,196.80</u> <u>1,480.00</u>	<u>2,002.40</u> <u>2,285.60</u>
	Annual	<u>31,116.80</u> <u>38,480.00</u>	<u>52,062.40</u> <u>59,425.60</u>
12	Hourly	<u>15.70</u> <u>19.50</u>	<u>26.30</u> <u>30.10</u>
	Bi-weekly	<u>1,256.00</u> <u>1,560.00</u>	<u>2,104.00</u> <u>2,408.00</u>
	Annual	<u>32,656.00</u> <u>40,560.00</u>	<u>54,704.00</u> <u>62,608.00</u>

13	Hourly	16.51 <u>20.50</u>	27.64 <u>31.63</u>
	Bi-weekly	1,320.80 <u>1,640.00</u>	2,211.20 <u>2,530.40</u>
	Annual	34,340.80 <u>42,640.00</u>	57,491.20 <u>65,790.40</u>
14	Hourly	17.34 <u>21.50</u>	29.02 <u>33.18</u>
	Bi-weekly	1,387.20 <u>1,720.00</u>	2,321.60 <u>2,654.40</u>
	Annual	36,067.20 <u>44,720.00</u>	60,361.60 <u>69,014.40</u>
15	Hourly	18.20 <u>22.50</u>	30.48 <u>34.78</u>
	Bi-weekly	1,456.00 <u>1,800.00</u>	2,438.40 <u>2,782.40</u>
	Annual	37,856.00 <u>46,800.00</u>	63,398.40 <u>72,342.40</u>
16	Hourly	19.11 <u>23.00</u>	32.02 <u>35.91</u>
	Bi-weekly	1,528.80 <u>1,840.00</u>	2,561.60 <u>2,872.80</u>
	Annual	39,748.80 <u>47,840.00</u>	66,601.60 <u>74,692.80</u>
17	Hourly	20.06 <u>24.00</u>	33.58 <u>37.52</u>
	Bi-weekly	1,604.80 <u>1,920.00</u>	2,686.40 <u>3,001.60</u>
	Annual	41,724.80 <u>49,920.00</u>	69,846.40 <u>78,041.60</u>

18	Hourly	21.05 <u>25.00</u>	35.26 <u>39.21</u>
	Bi-weekly	1,684.00 <u>2,000.00</u>	2,820.80 <u>3,136.80</u>
	Annual	43,784.00 <u>52,000.00</u>	73,340.80 <u>81,556.80</u>
19	Hourly	22.11 <u>26.00</u>	37.05 <u>40.94</u>
	Bi-weekly	1,768.80 <u>2,080.00</u>	2,964.00 <u>3,275.20</u>
	Annual	45,988.80 <u>54,080.00</u>	77,064.00 <u>85,155.20</u>
20	Hourly	23.22 <u>27.00</u>	38.89 <u>42.67</u>
	Bi-weekly	1,857.60 <u>2,160.00</u>	3,111.20 <u>3,413.60</u>
	Annual	48,297.60 <u>56,160.00</u>	80,891.20 <u>88,753.60</u>
21	Hourly	24.38 <u>28.00</u>	40.85 <u>44.47</u>
	Bi-weekly	1,950.40 <u>2,240.00</u>	3,268.00 <u>3,557.60</u>
	Annual	50,710.40 <u>58,240.00</u>	84,968.00 <u>92,497.60</u>
22	Hourly	25.60 <u>29.50</u>	42.88 <u>46.78</u>
	Bi-weekly	2,048.00 <u>2,360.00</u>	3,430.40 <u>3,742.40</u>
	Annual	53,248.00 <u>61,360.00</u>	89,190.40 <u>97,302.40</u>

23	Hourly	26.86 <u>31.00</u>	45.04 <u>49.18</u>
	Bi-weekly	2,148.80 <u>2,480.00</u>	3,603.20 <u>3,934.40</u>
	Annual	55,868.80 <u>64,480.00</u>	93,683.20 <u>102,294.40</u>
24	Hourly	28.20 <u>32.50</u>	47.28 <u>51.58</u>
	Bi-weekly	2,256.00 <u>2,600.00</u>	3,782.40 <u>4,126.40</u>
	Annual	58,656.00 <u>67,600.00</u>	98,342.40 <u>107,286.40</u>
25	Hourly	29.60 <u>33.50</u>	49.68 <u>53.58</u>
	Bi-weekly	2,368.00 <u>2,680.00</u>	3,974.40 <u>4,286.40</u>
	Annual	61,568.00 <u>69,680.00</u>	103,334.40 <u>111,446.40</u>
26	Hourly	31.08 <u>34.00</u>	52.13 <u>55.05</u>
	Bi-weekly	2,486.40 <u>2,720.00</u>	4,170.40 <u>4,404.00</u>
	Annual	64,464.40 <u>70,720.00</u>	108,430.40 <u>114,504.00</u>

SECTION 3. That publication of this Ordinance shall occur in book form containing the certification of the President of Council and Fiscal Officer of its correctness.

SECTION 4. It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements, including § 121.22 of the Ohio Revised Code.

SECTION 5. That this Ordinance shall take effect at the earliest time provided by law.

PASSED:

1st Reading: _____

2nd Reading: _____

3rd Reading: _____

Mark V. Vest
President of Council

Attested:

Kristie M. Crockett,
Fiscal Officer / Clerk of Council

Approved:

Sam Britton, Jr.,
Mayor

Date

ORDINANCE NO. 5 - 2025

AN ORDINANCE AMENDING THE CODIFIED ORDINANCES OF MADISON VILLAGE, OHIO, TO ENACT NEW SECTION 131.061, TO PROVIDE FOR A UNIFORM ALLOWANCE FOR DESIGNATED VILLAGE EMPLOYEES; AND DECLARING AN EMERGENCY.

WHEREAS, upon recommendation of the Mayor, it is desirable to provide designated Village employees a uniform allowance.

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

SECTION 1. That there is hereby enacted § 131.061 of the Codified Ordinances of Madison Village, the same being of a general and permanent nature, which shall henceforth from the effective date of this Ordinance be and read as follows:

131.061 UNIFORM ALLOWANCE.

Full-time employees of the Village Service Department shall receive an annual uniform allowance in the gross amount of one thousand two hundred fifty dollars (\$1,250.00), subject to all legally required withholdings, to be paid in lump sum separate from the bi-weekly paycheck at date in the month of February.

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

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

SECTION 4. That this Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the peace, health, safety and welfare of the inhabitants of the Village of Madison, and, for the further reason that immediate passage is necessary to provide Village employees uniform allowance for the year 2025 as provided herein, therefore, take effect and be in full force from and upon its adoption if adopted by the affirmative vote of at least four members of Council and otherwise at the earliest time provided by Ohio law.

PASSED:

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

Mark V. Vest
President of Council

Attested:

Kristie M. Crockett,
Fiscal Officer / Clerk of Council

Approved:

Sam Britton, Jr.,
Mayor

Date

ORDINANCE NO. 6 - 2025

AN ORDINANCE AMENDING THE CODIFIED ORDINANCES OF MADISON VILLAGE, OHIO, SECTION 131.11(A) TO MODIFY THE YEARS OF SERVICE REQUIRED FOR CORRESPONDING PAID VACATION LEAVE FOR FULL TIME EMPLOYEES.

WHEREAS, § 131.11(A) of the Codified Ordinances sets forth paid vacation leave time for full-time Village employees based upon years of service; and

WHEREAS, upon recommendation of the Mayor, the Council desires to modify the yearly service time required for corresponding paid vacation leave for full-time employees.

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

SECTION 1. That § 131.11(A) of the Codified Ordinances of Madison Village, Ohio is hereby amended as shown herein below by adding the text shown in underlined type (to wit: abc), the text to be removed/replaced shown as strike-through (to wit: ~~abc~~), and all existing text to remain unmodified by this amendment shown in normal font without emphasis:

131.11 VACATIONS.

(A) Full time employees shall be granted vacation leave at straight time pay in accordance with the following schedule:

<u>Years of service with the Village:</u>	<u>Hours per year:</u>
After 1 - 4	40 <u>80</u>
After 2 - 4	80
After 5 - 12	120
After 13 - 15	160
After 15 - 25	200
After 25	240

Vacation leave shall be capped at 240 hours.

SECTION 2. That subsections (B), (C), (D), and (E) of § 131.11 of the Codified Ordinances of Madison Village, Ohio remain fully in effect as now enacted.

SECTION 3. That publication of this Ordinance shall occur in book form containing the certification of the President of Council and Fiscal Officer of its correctness.

SECTION 4. It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements, including § 121.22 of the Ohio Revised Code.

SECTION 5. That this Ordinance shall take effect at the earliest time provided by law.

PASSED:

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

Mark V. Vest
President of Council

Attested:

Kristie M. Crockett,
Fiscal Officer / Clerk of Council

Approved:

Sam Britton, Jr.,
Mayor

Date

ORDINANCE NO. 7 - 2025

AN ORDINANCE AMENDING THE CODIFIED ORDINANCES OF MADISON VILLAGE, OHIO, SECTION 131.12, TO MODIFY LONGEVITY COMPENSATION.

WHEREAS, § 131.12 of the Codified Ordinances sets forth longevity compensation for full-time employees; and

WHEREAS, upon recommendation of the Mayor, an amendment to this section is necessary to harmonize it with recent modifications to the police collective bargaining agreement.

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

SECTION 1. That § 131.12 of the Codified Ordinances of Madison Village, the same being of a general and permanent nature, be and the same is hereby amended with new text appearing below in underlined text (to wit: abcd) and existing language to be redacted and/or replaced appearing as strike-through text (to wit: ~~abcd~~) whereupon § 131.12 shall henceforth from the effective date of this Ordinance read as follows:

131.12 LONGEVITY COMPENSATION.

(A) An employee's anniversary date for the purpose of computing the amount of vacation leave is the date full time employment with the Village commenced. All full time employees shall receive longevity payments to be calculated as follows: of one hundred (\$100.00) dollars per year of full time service for years one (1) through ten (10), and two hundred (\$200.00) dollars for years eleven (11) through for up to a maximum year twenty (20) years maximum, not to exceed two three thousand (\$2,000.00 \$3,000.00) dollars.

(B) Payment of the longevity pay will be in a lump sum, made during the pay period of the employee's employment anniversary date.

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

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

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

PASSED:

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

Mark V. Vest
President of Council

Attested:

Kristie M. Crockett,
Fiscal Officer / Clerk of Council

Approved:

Sam Britton, Jr.,
Mayor

Date

Introduced by: Mayor Britton

RESOLUTION NO. 2-2025

**A RESOLUTION REQUESTING THE LAKE COUNTY AUDITOR TO
MAKE ADVANCE PAYMENTS OF TAXES PURSUANT TO OHIO
REVISED CODE 321.34, AND DECLARING AN EMERGENCY**

WHEREAS, the Ohio Revised Code allows a taxing authority to request payment from the County Auditor fund derived from taxes or other sources to the County Treasurer, which may be held on account of the local subdivision; and

WHEREAS, Madison Village Council desires to receive advance payments of taxes held on account of the Village; and

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

SECTION 1. The Auditor and Treasurer of Lake County in accordance with Ohio Revised Code 321.34, be requested to draw and pay to the Village of Madison upon written request of Kristie Crockett, Fiscal Officer, to the County Auditor, funds due in any settlement of 2025 derived from taxes or other sources payable to the County Treasurer to the account of the Village of Madison, and lawfully applicable for the purposes of the current fiscal year.

SECTION 2. The Fiscal Officer of the Village of Madison shall forward to the County Auditor a certified copy of this resolution.

SECTION 3. All formal actions of the Council concerning the passage of this resolution were adopted in an open meeting and all deliberations of this Council, or any of its Committees, which resulted in such formal actions, were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

SECTION 4. 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 Village of Madison and further, to meet an application deadline which, if not met, jeopardizes the qualification for same; wherefore, this Resolution shall take effect and be in force from and immediately upon its passage.

1st Reading: February 10th, 2025

Introduced by: Mayor Britton

PASSED: _____

Mark Vest,
President of Council

Attested:

Kristie M. Crockett, Fiscal Officer

Approved:

Date: _____

Sam Britton Jr., Mayor