



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 VILLAGE COUNCIL

February 24, 2025

7:00 pm Regular Council Meeting

CALL TO ORDER

PLEDGE OF ALLEGIANCE

MOMENT OF SILENCE

ROLL CALL

PUBLIC HEARING

MINUTES

(from February 10, 2025 Council Meeting)

FIRST HEARING OF PERSONS BEFORE COUNCIL

(Limited to 5 minutes per guest)

LEGISLATION BEFORE COUNCIL:

PAY ORDINANCE #2518

OLD LEGISLATION:

ORDINANCE NO. 4-2025: AN ORDINANCE AMENDING THE CODIFIED ORDINANCES OF MADISON VILLAGE, OHIO, SECTION 131.05 TO ADJUST PAY GRADE COMPENSATION LEVELS. (2nd Reading)

NEW LEGISLATION:

ORDINANCE NO. 8-2025: AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO CONTRACTS WITH SPECTRUM VOIP AND GRAYBAR FINANCIAL FOR MONTHLY VOIP SERVICE AND RELATED LEASING OF PHONE EQUIPMENT AND ACCESSORIES FOR A TERM OF SIXTY MONTHS, AND DECLARING AN EMERGENCY. (1st Reading)

RESOLUTION NO. 3-2025: A RESOLUTION OF INTENT TO SELL VILLAGE PERSONAL PROPERTY WHICH IS UNNEEDED, OBSOLETE, OR UNFIT BY INTERNET AUCTION, AND DECLARING AN EMERGENCY. (1st Reading)

PURCHASE ORDERS AND OTHER APPROVAL PERMITTED BY MOTION:

A purchase order to Sabo's Nursery in the amount of \$7,130.00 for new baskets with flowers throughout the Village and flowers to go in the ground baskets.

A purchase order to PowerDMS, Inc. in the amount of \$2,751.59 for renewal of annual subscription for PowerTime Police Scheduling & Employee Management Program.

- **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. 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
Mon. April 14 th	Council Mtg. 7:00 pm
Wed. April 16 th	Fire Board Mtg. 7:00 pm
Thurs. April 17 th	P & Z Mtg.
Fri. April 18 th	Village Hall Closed (Good Friday)
Mon. April 28 th	C.O.W. 6:30 pm
Mon. April 28 th	Council Mtg. 7:00 pm

VILLAGE OF MADISON
Regular Council Meeting
February 10, 2025

RECORD OF PROCEEDINGS

Mayor Britton called the meeting to order at 7:04PM.

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 and Mr. Vest were in attendance. Also in attendance were Acting Village Administrator Mr. Jason Chapman, Law Director Mr. Szeman, Fiscal Officer Kristie Crockett, Assistant Village Engineer Tommy Somogyi and Chief of Police Troy McIntosh. Mr. Lee was not in attendance due to illness.

PUBLIC HEARING: None

MINUTES

Mayor Britton announced minutes to be approved for the Council Meeting held on January 27, 2025.

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

Questions/Discussions – None

Roll call on approval, 3 yeas. 1 abstention. Mr. Donaldson abstained. Motion carried.

FIRST HEARING OF PERSONS BEFORE COUNCIL: None

PAY ORDINANCE

Mayor Britton presented Pay Ordinance No. 2517: \$59,182.99 for payroll and \$48,630.46 for current and upcoming expenses, for a total of \$107,813.45.

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

Questions/Discussions – None

Roll call on approval, 4 yeas. Motion carried.

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)

Mrs. Crockett stated that the Ordinance should state PERMANENT APPROPRIATIONS, not TEMPORARY and asked that it be amended to reflect the change.

Motion to amend Ordinance No. 1-2025 to change, in the title, the word temporary to permanent was made by Mr. Donaldson, seconded by Mr. Vest.

Questions/Discussion: None

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

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

Questions/Discussion: None

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

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

Questions/Discussion: None

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

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)

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

Questions/Discussion: None

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

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

Questions/Discussion: None

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

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)

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

Questions/Discussion: None

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

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

Questions/Discussion: Councilman Adams asked if this was an emergency, to which he was told no.

Mr. Donaldson asked if there are any employees that this would affect immediately in regards to their pay grade, to which he was told no. Mr. Chapman explained that on the administration side this would not affect any employees; however; Police Chief McIntosh stated that should this legislation pass, it will affect one of his part-time staff members.

Roll call on the motion: 3 yeas. 1 nay. Mr. Adams voted no. Motion carried.

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)

Mr. Donaldson asked if this legislation were to pass, are changes imminent, to which he was told yes.

Mr. Vest verified that unless this legislation is rendered an emergency, it would not take effect until thirty (30) days after passage.

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)

Mayor Britton explained that this allowance would be for the Service Department, so they have the same allowance as the Police Department.

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

Questions/Discussion: None

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

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

Questions/Discussion: None

Roll call on the motion: 3 yeas. 1 nay. Mr. Adams voted no. Motion carried.

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)

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

Questions/Discussion: None

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

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

Questions/Discussion: Mr. Adams wanted to explain that he is voting no on the proposed legislation because there have been people questioning why legislation is passed as an emergency. He explained that he wants the employees to have raises, vacation leave, etc. however; he doesn't feel that it needs to be emergency legislation.

Mr. Szeman stated that the emergency clause is not in this legislation, it would not go into effect until thirty (30) days after passage.

Mr. Donaldson asked if vacation is based on 2,080 hours of work? Mrs. Crockett explained that when the employee hits their anniversary date, they automatically are awarded their vacation leave. A brief discussion took place regarding sick time for part time employees.

Roll call on the motion: 3 yeas. 1 nay. Mr. Adams voted no. Motion carried.

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

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

Questions/Discussion: None

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

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

Questions/Discussion: Mrs. Crockett verified that this will affect four (4) non police employees.

Roll call on the motion: 3 yeas. 1 nay. Mr. Adams voted no. Motion carried.

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)

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

Questions/Discussion: None

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

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

Questions/Discussion: None

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

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, 2014 – January 31, 2025. (Six weeks based on original agreement)

Mr. Chapman explained that this will be the remaining balance owed to AKE Environmental for their services as Operator at the WWTP. Due to their rising costs, their contract was not renewed.

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

Questions/Discussion: None

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

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

Mr. Chapman explained that this is for the new Operator at the WWTP. The Operator carries a Class IV License. He stated that he does not anticipate needing the services past April 2025. The price may decrease if the EPA agrees to decrease the necessary hours at the WWTP from twenty (20) hours a week to ten (10) hours a week.

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

Questions/Discussion: None

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

From the floor, a motion was made by Mr. Adams, seconded by Mr. Vest for a purchase order to Preston Ford in the amount of \$25,222.00 for a 2000 Chevy CK3500 Bucket Truck was made by Mr. Adams, seconded by Mr. Vest.

Questions/Discussion: None

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

ADMINISTRATOR'S REPORT:

- **Engineer's report –**
No report

➤ **Fiscal Officer's report –**

Mrs. Crockett thanked Council for passing the budget legislation. She will be able to wrap up year end and complete the financial statements for 2024 which will be emailed to Council by the end of the week.

She reported that she received notification from the State Auditor's Office that the training conference for the Local Government Officials will be in Columbus March 27 – March 28, 2025. She will be attending in order to meet her minimum training requirements.

➤ **Police Chief's report –**

Chief McIntosh reported that the new furnace was installed at the Police Garage Training Room.

He reported that last week, the 2024 Durango was delivered. The graphics will need applied and a couple final pieces of equipment installed.

Patrolman Ochsner will be attending a four (4) day class at Kent State (Trumbull Branch) to become a Certified Field Training Officer.

In regards to the new hire, most of his pre-employment information is back. He will start his field training the week of February 24, 2025.

In closing, he reminded all that there will be a Safety Committee Meeting on Monday 24, 2025 at 10:30 a.m.

➤ **Administrator's report –**

Mr. Chapman reported that he continues to work with CT Consultants in regards to the WWTP.

He reported that he met with Wendy Zele from First Energy earlier in the week. If anyone from Council would like her to attend a meeting, she would be more than happy to do so.

He reported that at the last BZA meeting, Great Lakes Power had their sign package approved. They are about half way moved in, they are anticipating to be completely moved in by the end of July 2025.

In regards to Concerts in the Park, the donation letters were sent out and nine (9) out of the twelve (12) bands are booked.

COMMISSION AND COMMITTEE REPORTS:

Mr. Adams stated that he attended the fundraiser for Retired Madison Firefighter Rudy Graham. Mr. Adams was so impressed at the amount of people there supporting Mr. Graham and his family. An anonymous donor gave them \$10,000.00! He asked that we continue to keep Mr. Graham and his family in prayer.

FINAL HEARING OF PERSONS BEFORE COUNCIL: None

NEW BUSINESS

Mayor's Report: -

ADJOURNMENT

Motion to adjourn at 7:49 pm made by Mr. Adams, seconded by Mrs. Drown.

Roll call on adjournment, 4 yeas. Meeting adjourned.

Sam Britton Jr., Mayor

Mark V. Vest Council President

DATE

Attested:

Kristie M. Crockett, Fiscal Officer

DATE

PAY ORDINANCE 2518

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:	\$ 56,295.54
Payables:	\$ 135,724.27

Grand Total for Pay Ordinance 2518	\$ 192,019.81
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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 24th of February, 2025.

Kristie M. Crockett,
Fiscal Officer

Sam Britton Jr.,
Mayor

Payment Listing

UAN v2025.1

2/8/2025 to 2/21/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
121-2025	02/14/2025	02/12/2025	EP	CAROL BILLETTER	\$1,231.42	O
122-2025	02/14/2025	02/12/2025	EP	SUSAN L. BRITTON	\$175.07	O
123-2025	02/14/2025	02/12/2025	EP	JASON L. CHAPMAN	\$3,135.38	O
124-2025	02/14/2025	02/12/2025	EP	KRISTIE M. CROCKETT	\$2,133.32	O
125-2025	02/14/2025	02/12/2025	EP	JESSE A CUDNIK	\$2,333.54	O
126-2025	02/14/2025	02/12/2025	EP	PATRICK E EVANS	\$2,777.22	O
127-2025	02/14/2025	02/12/2025	EP	JENNIFER GAMIERE	\$2,340.45	O
128-2025	02/14/2025	02/12/2025	EP	RICHARD GIFFIN SR.	\$2,630.18	O
129-2025	02/14/2025	02/12/2025	EP	KRISTINE N. GRAFTON	\$1,164.77	O
130-2025	02/14/2025	02/12/2025	EP	SCOTT GUBANYAR	\$1,985.83	O
131-2025	02/14/2025	02/12/2025	EP	JANNELLE M JIROUSEK	\$1,687.41	O
132-2025	02/14/2025	02/12/2025	EP	MELISSA KIRK	\$714.55	O
133-2025	02/14/2025	02/12/2025	EP	KYLE J OCHSNER	\$2,424.32	O
134-2025	02/14/2025	02/12/2025	EP	DOUGLAS J PINKNEY	\$2,106.85	O
135-2025	02/14/2025	02/12/2025	EP	COLIN SCHULTZ	\$1,805.83	O
136-2025	02/14/2025	02/12/2025	EP	THURSTON C SVAGERKO	\$515.72	O
137-2025	02/14/2025	02/12/2025	EP	JOSEPH P. SZEMAN	\$1,008.63	O
138-2025	02/14/2025	02/12/2025	EP	KELLY L WOODWORTH	\$1,276.42	O
139-2025	02/14/2025	02/12/2025	EP	ROBERT A WRANSKY	\$1,918.45	O
141-2025	02/18/2025	02/18/2025	EW	IRS	\$6,359.73	O
142-2025	02/18/2025	02/18/2025	EW	OHIO PUBLIC EMPLOYEES RETIREMENT S	\$13,417.07	O
143-2025	02/21/2025	02/21/2025	EW	THE ANDOVER BANK	\$75.00	O
25415	02/10/2025	02/10/2025	PR	KELLY L WOODWORTH	\$788.65	O
25416	02/14/2025	02/12/2025	PR	TROY A MCINTOSH	\$2,289.73	V
25416	02/14/2025	02/12/2025	PR	TROY A MCINTOSH	-\$2,289.73	V
25417	02/14/2025	02/12/2025	PR	TROY A MCINTOSH	\$2,289.73	O
Total Payments:					\$56,295.54	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$56,295.54	

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.

2518
2025 Payroll - Overtime Worked
PPE 2/08/2025 Paydate 2/14/2025

POLICE	Reg OT Hours For This Pay	Reg. OT YTD	Holiday OT Hours For This Pay	Holiday OT YTD	NOTES
Jesse Cudnik	3.00	3.00		12.00	1/31 Shift covg
Pat Evans	6.00	12.00		8.00	2/1 Shift covg (3), 2/6 Dept. Mtg (3)
Jennifer Gamiere	6.00	9.00		20.00	1/31 Shift covg (3), 2/6 Dept Mtg (3)
Scott Gubanyar		3.75		34.00	
Kyle Ochsner		0.00		18.00	
Colin Schultz		0.00		0.00	
Curt Svagerko		1.00		0.00	
Keegan Vaught		1.50		6.00	
Robert Wransky	3.00	3.50		16.00	2/6 Dept Mtg
POLICE TOTAL:	18.00	33.75	0.00	114.00	

M&R	NOTES				
Jason Chapman	27.50	123.00	Meeting, Salting/Snowplowing		
Rich Giffin	26.50	164.00	Salting/Snowplowing, Burial		
Josh Pinkney	26.00	146.00	Salting/Snowplowing		
Jannelle Jirousek	12.50	126.00	Salting/Snowplowing		
M&R TOTAL:	92.50	559.00			

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
	110.50	592.75	0.00	114.00	706.75
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
	93.5	572.75	0	82	654.75
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
	53.5	450.75	0	98	548.75

Payment Listing

UAN v2025.1

2/8/2025 to 2/21/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
120-2025	02/10/2025	02/10/2025	CH	GUARDIAN - BETHLEHEM	\$868.42	O
144-2025	02/21/2025	02/21/2025	CH	LAKE COUNTY TREASURER	\$9,844.18	O
145-2025	02/21/2025	02/21/2025	CH	ANTHEM EAP	\$34.56	O
146-2025	02/21/2025	02/21/2025	CH	ANTHEM LIFE	\$130.61	O
147-2025	02/21/2025	02/21/2025	CH	TREASURER OF STATE - UAN/AUDIT	\$1,074.00	O
148-2025	02/21/2025	02/21/2025	CH	VISA	\$570.28	O
25418	02/13/2025	02/13/2025	AW	Preston Superstore	\$25,222.00	O
25419	02/21/2025	02/21/2025	AW	ARTEMIS AWARDS & APPAREL	\$18.00	O
25420	02/21/2025	02/21/2025	AW	ASAP LLC	\$130.00	O
25421	02/21/2025	02/21/2025	AW	ATWELL'S POLICE & FIRE EQUIPMENT	\$1,954.38	O
25422	02/21/2025	02/21/2025	AW	AUTOZONE	\$34.88	O
25423	02/21/2025	02/21/2025	AW	BOB SUMEREL TIRE COMPANY	\$597.44	O
25424	02/21/2025	02/21/2025	AW	B&W INSPECTION SERVICES LLC	\$4,000.00	O
25425	02/21/2025	02/21/2025	AW	CARTER LUMBER	\$664.01	O
25426	02/21/2025	02/21/2025	AW	CHARTER COMMUNICATIONS	\$542.46	O
25427	02/21/2025	02/21/2025	AW	CHARTER COMMUNICATIONS	\$273.24	O
25428	02/21/2025	02/21/2025	AW	COVERALL NORTH AMERICA INC	\$525.00	O
25429	02/21/2025	02/21/2025	AW	DRC TRUCK & EQUIPMENT REPAIR	\$3,361.47	O
25430	02/21/2025	02/21/2025	AW	GREVE CHRYSLER JEEP DODGE	\$44,495.00	O
25431	02/21/2025	02/21/2025	AW	HEMLY TOOL SUPPLY, INC.	\$292.03	O
25432	02/21/2025	02/21/2025	AW	ILLUMINATING COMPANY	\$10,685.85	O
25433	02/21/2025	02/21/2025	AW	LAKE COUNTY TELECOMMUNICATIONS DE	\$1,375.59	O
25434	02/21/2025	02/21/2025	AW	LINK COMPUTER CORPORATION	\$849.98	O
25435	02/21/2025	02/21/2025	AW	LOVE'S TRAVEL STOPS & COUNTRY STOR	\$1,064.17	O
25436	02/21/2025	02/21/2025	AW	MADISON ACE HARDWARE	\$422.69	O
25437	02/21/2025	02/21/2025	AW	MADISON AUTO WORKS, INC.	\$1,216.45	O
25438	02/21/2025	02/21/2025	AW	NEWBURY TECHNOLOGIES	\$1,213.80	O
25439	02/21/2025	02/21/2025	AW	PIP MARKETING, SIGNS, PRINTING	\$64.70	O
25440	02/21/2025	02/21/2025	AW	QUALITY IMAGING SOLUTIONS, INC.	\$121.06	O
25441	02/21/2025	02/21/2025	AW	STATEWIDE EMERGENCY PRODUCTS	\$21,834.00	O
25442	02/21/2025	02/21/2025	AW	TREASURER, STATE OF OHIO- EPA	\$100.00	O
25443	02/21/2025	02/21/2025	AW	UNIVERSITY HOSPITALS OCCUPATIONAL	\$206.00	O
25444	02/21/2025	02/21/2025	AW	VERIZON WIRELESS	\$295.59	O
25445	02/21/2025	02/21/2025	AW	VONARBOR TREE SERVICES	\$1,400.00	O
25446	02/21/2025	02/21/2025	AW	WASTE MANAGEMENT OF OHIO INC.	\$48.12	O
25447	02/21/2025	02/21/2025	AW	WINDSTREAM	\$194.31	O
Total Payments:					\$135,724.27	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$135,724.27	

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

Payment Register Detail

UAN v2025.1

2/8/2025 to 2/21/2025

Payment Advice #: 120-2025
 Vendor / Payee: GUARDIAN - BETHLEHEM
 Type: Accounting Electronic Payment
 Purpose:

Status: Outstanding
 Post Date: 02/10/2025
 Transaction Date: 02/10/2025
 Original Amount: \$868.42

Detail					
Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		GROUP DENTAL/VISION	\$868.42	\$868.42	2.1.2025

Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
02/10/2025	02/10/2025	CH	BC 41-2025	1000-720-221-0000	Medical/Hospitalization	\$37.65	O
02/10/2025	02/10/2025	CH	BC 35-2025	1000-725-221-0000	Medical/Hospitalization	\$86.31	O
02/10/2025	02/10/2025	CH	BC 42-2025	1000-790-221-0000	Medical/Hospitalization	\$56.10	O
02/10/2025	02/10/2025	CH	BC 36-2025	2011-620-221-0000	Medical/Hospitalization	\$243.29	O
02/10/2025	02/10/2025	CH	BC 37-2025	2901-390-221-0000	Medical/Hospitalization	\$49.72	O
02/10/2025	02/10/2025	CH	BC 34-2025	2903-110-221-0000	Medical/Hospitalization	\$395.35	O
						<u>\$868.42</u>	

Payment Advice #: 144-2025
 Vendor / Payee: LAKE COUNTY TREASURER
 Type: Accounting Electronic Payment
 Purpose:

Status: Outstanding
 Post Date: 02/21/2025
 Transaction Date: 02/21/2025
 Original Amount: \$9,844.18

Detail						
Quantity	Units	Description			Unit Price	Extended Price
1.00		02A0150000080			\$200.61	\$200.61
1.00		02A0070000180			\$453.19	\$453.19
1.00		02A0140000160			\$333.16	\$333.16
1.00		02A008A000670			\$313.38	\$313.38
1.00		02A006B000020			\$179.38	\$179.38
1.00		02A0150000160			\$62.71	\$62.71
1.00		02A0140000080			\$257.63	\$257.63
1.00		02A006A010010			\$1,133.19	\$1,133.19
1.00		02A006B000170			\$125.02	\$125.02
1.00		02A0070000170			\$550.49	\$550.49
1.00		02A008A000180			\$42.00	\$42.00
1.00		02A008A000190			\$50.79	\$50.79
1.00		02A008A000200			\$42.00	\$42.00
1.00		02A008A000210			\$42.00	\$42.00
1.00		02A008A000220			\$42.00	\$42.00
1.00		02A008A000260			\$42.00	\$42.00
1.00		02A008A000350			\$90.68	\$90.68
1.00		02A008E000050			\$430.85	\$430.85
1.00		02A008E000070			\$50.50	\$50.50
1.00		02A008E000080			\$80.52	\$80.52
1.00		02A008E000090			\$80.17	\$80.17
1.00		02A009A000290			\$566.91	\$566.91
1.00		02A010H000300			\$42.00	\$42.00
1.00		02A0140000140			\$42.00	\$42.00
1.00		02A006B000040			\$4,586.50	\$4,586.50
1.00		ONLINE PAYMENT FEES			\$4.50	\$4.50

Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
02/21/2025	02/21/2025	CH	PO 28-2025	1000-730-640-0010	Payment to Another Political Subdivision{REAL ESTATE TAXI	\$9,839.68	O

Payment Register Detail

UAN v2025.1

2/8/2025 to 2/21/2025

02/21/2025 02/21/2025 CH PO 28-2025 1000-790-391-0000 Dues and Fees

\$4.50 O

\$9,844.18

Payment Advice #: 145-2025
 Vendor / Payee: ANTHEM EAP
 Type: Accounting Electronic Payment
 Purpose:

Status: Outstanding
 Post Date: 02/21/2025
 Transaction Date: 02/21/2025
 Original Amount: \$34.56

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		GROUP EMPLOYEE ASSISTANCE PROGRAM	\$34.56	\$34.56	725457358018

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
02/21/2025	02/21/2025	CH	BC 42-2025	1000-790-221-0000	Medical/Hospitalization	\$8.96	O
02/21/2025	02/21/2025	CH	BC 36-2025	2011-620-221-0000	Medical/Hospitalization	\$5.12	O
02/21/2025	02/21/2025	CH	BC 37-2025	2901-390-221-0000	Medical/Hospitalization	\$2.56	O
02/21/2025	02/21/2025	CH	BC 34-2025	2903-110-221-0000	Medical/Hospitalization	\$17.92	O
						\$34.56	

Payment Advice #: 146-2025
 Vendor / Payee: ANTHEM LIFE
 Type: Accounting Electronic Payment
 Purpose:

Status: Outstanding
 Post Date: 02/21/2025
 Transaction Date: 02/21/2025
 Original Amount: \$130.61

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		GROUP LIFE INSURANCE	\$130.61	\$130.61	10580684

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
02/21/2025	02/21/2025	CH	BC 42-2025	1000-790-221-0000	Medical/Hospitalization	\$22.20	O
02/21/2025	02/21/2025	CH	BC 36-2025	2011-620-221-0000	Medical/Hospitalization	\$29.60	O
02/21/2025	02/21/2025	CH	BC 37-2025	2901-390-221-0000	Medical/Hospitalization	\$4.81	O
02/21/2025	02/21/2025	CH	BC 34-2025	2903-110-221-0000	Medical/Hospitalization	\$74.00	O
						\$130.61	

Payment Advice #: 147-2025
 Vendor / Payee: TREASURER OF STATE - UAN/AUDIT
 Type: Accounting Electronic Payment
 Purpose:

Status: Outstanding
 Post Date: 02/21/2025
 Transaction Date: 02/21/2025
 Original Amount: \$1,074.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		UAN FEES	\$1,074.00	\$1,074.00	1.30.25

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
02/21/2025	02/21/2025	CH	PO 1-2025	1000-745-343-0000	Uniform Accounting Network Fees	\$1,074.00	O
						\$1,074.00	

Payment Register Detail

UAN v2025.1

2/8/2025 to 2/21/2025

Payment Advice #: 148-2025
 Vendor / Payee: VISA
 Type: Accounting Electronic Payment
 Purpose:

Status: Outstanding
 Post Date: 02/21/2025
 Transaction Date: 02/21/2025
 Original Amount: \$570.28

Detail							
Quantity	Units	Description			Unit Price	Extended Price	Invoice #
1.00	POLICE	EVIDENCE SUPPLIES, EMPLOYEE ID CARDS, NEWS HERALD SUBSC., ONE			\$570.28	\$570.28	2.4.25
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
02/21/2025	02/21/2025	CH	BC 20-2025	2903-110-320-0000	Communications, Printing and Advertising	\$150.00	O
02/21/2025	02/21/2025	CH	BC 39-2025	2903-110-349-0300	Other - Professional and Technical Services{I.T. SERVICES}	\$10.70	O
02/21/2025	02/21/2025	CH	BC 54-2025	2903-110-391-0000	Dues and Fees	\$26.00	O
02/21/2025	02/21/2025	CH	BC 52-2025	2903-110-420-0000	Operating Supplies and Materials	\$383.58	O
						\$570.28	

Payment Advice #: 25418
 Vendor / Payee: Preston Superstore
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 02/13/2025
 Transaction Date: 02/13/2025
 Original Amount: \$25,222.00

Detail								
Quantity	Units	Description				Unit Price	Extended Price	Invoice #
1.00	M&R	USED 2000 CHEVROLET CK3500 BUCKET TRUCK				\$25,222.00	\$25,222.00	1GBKC34F4YF508260
Distribution								
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status	
02/13/2025	02/13/2025	AW	PO 22-2025	2011-800-590-0000	Other - Capital Outlay	\$25,222.00	O	
						\$25,222.00		

Payment Advice #: 25419
 Vendor / Payee: ARTEMIS AWARDS & APPAREL
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 02/21/2025
 Transaction Date: 02/21/2025
 Original Amount: \$18.00

Detail								
Quantity	Units	Description				Unit Price	Extended Price	Invoice #
1.00		NAME PLATE/CHAPMAN				\$18.00	\$18.00	A12252
Distribution								
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount		Status
02/21/2025	02/21/2025	AW	BC 38-2025	1000-790-420-0000	Operating Supplies and Materials	\$18.00		O
						\$18.00		

Payment Advice #: 25420
 Vendor / Payee: ASAP LLC
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 02/21/2025
 Transaction Date: 02/21/2025
 Original Amount: \$130.00

Detail							
Quantity	Units	Description			Unit Price	Extended Price	Invoice #
1.00	FAIRVIEW	PORTA POTTY			\$130.00	\$130.00	I12617

Payment Register Detail

UAN v2025.1

2/8/2025 to 2/21/2025

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
02/21/2025	02/21/2025	AW	PO 21-2025	2031-240-300-0214	Contractual Services{PORTA-POTTY}	\$130.00	O
						\$130.00	

Payment Advice #: 25421

Vendor / Payee: ATWELL'S POLICE & FIRE EQUIPMENT

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 02/21/2025

Transaction Date: 02/21/2025

Original Amount: \$1,954.38

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	SHEAHAN	NEW OFFICER UNIFORMS/SUPPLIES SETUP	\$1,954.38	\$1,954.38	229806

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
02/21/2025	02/21/2025	AW	BC 74-2025	2903-110-270-0000	Uniforms and Clothing	\$1,954.38	O
						\$1,954.38	

Payment Advice #: 25422

Vendor / Payee: AUTOZONE

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 02/21/2025

Transaction Date: 02/21/2025

Original Amount: \$34.88

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	POLICE	WIPER BLADES, WASHER FLUID	\$67.72	\$67.72	01748546590
-1.00		OUTSTANDING ACCT CREDIT	\$32.84	-\$32.84	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
02/21/2025	02/21/2025	AW	BC 81-2025	2903-110-433-0000	Repairs and Maintenance of Motor Vehicles	\$34.88	O
						\$34.88	

Payment Advice #: 25423

Vendor / Payee: BOB SUMEREL TIRE COMPANY

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 02/21/2025

Transaction Date: 02/21/2025

Original Amount: \$597.44

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	#626	NEW TIRES	\$597.44	\$597.44	2410024656

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
02/21/2025	02/21/2025	AW	BC 81-2025	2903-110-433-0000	Repairs and Maintenance of Motor Vehicles	\$597.44	O
						\$597.44	

Payment Advice #: 25424

Vendor / Payee: B&W INSPECTION SERVICES LLC

Type: Accounting Warrant

Status: Outstanding

Post Date: 02/21/2025

Transaction Date: 02/21/2025

Payment Register Detail

UAN v2025.1

2/8/2025 to 2/21/2025

Purpose:

Original Amount: \$4,000.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	WWTP OP	2/1/25 - 2/7/25 SERVICES	\$2,000.00	\$2,000.00	1002
1.00	WWTP OP	2/8/25 - 2/14/25 SERVICES	\$2,000.00	\$2,000.00	1002

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
02/21/2025	02/21/2025	AW	PO 26-2025	5201-549-349-0000	Other - Professional and Technical Services	\$4,000.00	O
						<u>\$4,000.00</u>	

Payment Advice #: 25425

Vendor / Payee: CARTER LUMBER

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 02/21/2025

Transaction Date: 02/21/2025

Original Amount: \$664.01

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	ADMIN OF	DRYWALL	\$17.87	\$17.87	6800843442
1.00	ADMIN OF	JOINT TAPE, VC SINKER, JOINT COMPOUND, SPF SELECT, STUDS, DRYWA	\$369.61	\$369.61	6800843359
1.00	ADMIN OF	#2 PINE LUMBER/VARIOUS SIZES, PFJ QTR RND LF, DRYWALL	\$104.57	\$104.57	6800843485
1.00	M&R	LOAD YELLOW 22 CALIBER BX100, WASHERED 3" PIN, POWDER ACTUATEI	\$171.96	\$171.96	6800843415

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
02/21/2025	02/21/2025	AW	BC 1-2025	1000-790-431-0000	Repairs and Maintenance of Buildings and Land	\$211.79	O
02/21/2025	02/21/2025	AW	BC 95-2025	1000-790-431-0000	Repairs and Maintenance of Buildings and Land	\$280.26	O
02/21/2025	02/21/2025	AW	BC 12-2025	2011-620-440-0000	Small Tools and Minor Equipment	\$171.96	O
						<u>\$664.01</u>	

Payment Advice #: 25426

Vendor / Payee: CHARTER COMMUNICATIONS

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 02/21/2025

Transaction Date: 02/21/2025

Original Amount: \$542.46

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	SENIOR C	INTERNET, PHONES, CABLE	\$329.22	\$329.22	132150801021425
1.00	ADMIN/PD	ADMIN & PD INTERNET, PD CABLE	\$213.24	\$213.24	132151801021425

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
02/21/2025	02/21/2025	AW	BC 26-2025	1000-790-390-0300	Other Contractual Services{I.T. SERVICES}	\$64.99	O
02/21/2025	02/21/2025	AW	BC 89-2025	2901-330-321-0000	Telephone	\$63.98	O
02/21/2025	02/21/2025	AW	BC 88-2025	2901-390-319-0325	Other - Utilities{CABLE}	\$145.25	O
02/21/2025	02/21/2025	AW	BC 28-2025	2901-390-349-0300	Other - Professional and Technical Services{I.T. SERVICES}	\$119.99	O
02/21/2025	02/21/2025	AW	BC 39-2025	2903-110-349-0300	Other - Professional and Technical Services{I.T. SERVICES}	\$64.99	O
02/21/2025	02/21/2025	AW	BC 49-2025	2903-110-399-0000	Other - Other Contractual Services	\$83.26	O
						<u>\$542.46</u>	

Payment Advice #: 25427

Vendor / Payee: CHARTER COMMUNICATIONS

Status: Outstanding

Post Date: 02/21/2025

Payment Register Detail

UAN v2025.1

2/8/2025 to 2/21/2025

Type: Accounting Warrant
Purpose:

Transaction Date: 02/21/2025
Original Amount: \$273.24

Detail								
Quantity	Units	Description				Unit Price	Extended Price	Invoice #
1.00	M&R	INTERNET, CABLE, PHONE				\$273.24	\$273.24	0027894020625
Distribution								
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status	
02/21/2025	02/21/2025	AW	BC 90-2025	2011-620-300-0325	Contractual Services{CABLE}	\$83.24	O	
02/21/2025	02/21/2025	AW	BC 91-2025	2011-620-321-0000	Telephone	\$34.99	O	
02/21/2025	02/21/2025	AW	BC 7-2025	2011-620-349-0300	Other - Professional and Technical Services{I.T. SERVICES}	\$155.01	O	
						\$273.24		

Payment Advice #: 25428
Vendor / Payee: COVERALL NORTH AMERICA INC
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 02/21/2025
Transaction Date: 02/21/2025
Original Amount: \$525.00

Detail								
Quantity	Units	Description				Unit Price	Extended Price	Invoice #
1.00		VILLAGE HALL/PD CLEANING SERVICES				\$525.00	\$525.00	1000072444
Distribution								
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status	
02/21/2025	02/21/2025	AW	PO 4-2025	1000-790-390-0211	Other Contractual Services{CLEANING SERVICE}	\$126.16	O	
02/21/2025	02/21/2025	AW	PO 4-2025	2903-110-390-0211	Other Contractual Services{CLEANING SERVICE}	\$398.84	O	
						\$525.00		

Payment Advice #: 25429
Vendor / Payee: DRC TRUCK & EQUIPMENT REPAIR
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 02/21/2025
Transaction Date: 02/21/2025
Original Amount: \$3,361.47

Detail							
Quantity	Units	Description			Unit Price	Extended Price	Invoice #
1.00	2015 MACI	REPLACE BROKEN FRONT SPRINGS, SHOCK ABSORBERS, SHACKLES, U-E			\$3,361.47	\$3,361.47	8600
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
02/21/2025	02/21/2025	AW	PO 27-2025	2011-630-433-0000	Repairs and Maintenance of Motor Vehicles	\$3,361.47	O
						\$3,361.47	

Payment Advice #: 25430
Vendor / Payee: GREVE CHRYSLER JEEP DODGE
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 02/21/2025
Transaction Date: 02/21/2025
Original Amount: \$44,495.00

Detail							
Quantity	Units	Description			Unit Price	Extended Price	Invoice #
1.00		2024 DODGE DURANGO AWD 3.6L PURSUIT PKG UPGRADE 5.7 L HEMI, DE/			\$44,495.00	\$44,495.00	2/7/2025

Payment Register Detail

UAN v2025.1

2/8/2025 to 2/21/2025

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
02/21/2025	02/21/2025	AW	PO 124-2024	2903-800-550-0000	Motor Vehicles	\$44,495.00	O
						<u>\$44,495.00</u>	

Payment Advice #: 25431

Vendor / Payee: HEMLY TOOL SUPPLY, INC.

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 02/21/2025

Transaction Date: 02/21/2025

Original Amount: \$292.03

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	M&R	KEYSTOCK SQUARE, GENPURP BLADE, MISC. NUTS/BOLTS, 1" PILLOW BL	\$39.28	\$39.28	2502-029309
1.00	M&R	CLOTHING / NEW EMPLOYEE, WIRE CONNECTORS,, FASTENERS	\$248.53	\$248.53	2502-032064
1.00	M&R	MIDWEST FASTENERS	\$4.22	\$4.22	2502-030669

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
02/21/2025	02/21/2025	AW	BC 6-2025	2011-620-270-0000	Uniforms and Clothing	\$213.13	O
02/21/2025	02/21/2025	AW	BC 44-2025	2011-620-420-0000	Operating Supplies and Materials	\$4.22	O
02/21/2025	02/21/2025	AW	BC 12-2025	2011-620-440-0000	Small Tools and Minor Equipment	\$74.68	O
						<u>\$292.03</u>	

Payment Advice #: 25432

Vendor / Payee: ILLUMINATING COMPANY

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 02/21/2025

Transaction Date: 02/21/2025

Original Amount: \$10,685.85

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	TRAFFIC L 110 068 973 830		\$15.60	\$15.60	
1.00	81 SAMUE 110 151 099 741		\$227.63	\$227.63	
1.00	33 N LAKE 110 106 751 099		\$180.49	\$180.49	
1.00	LAKE ST 110 106 745 349		\$198.54	\$198.54	
1.00	TRAFFIC L 110 067 907 052		\$20.05	\$20.05	
1.00	MAIN ST 110 109 282 233		\$101.20	\$101.20	
1.00	81 SAMUE 110 151 095 996		\$31.97	\$31.97	
1.00	TRAFFIC L 110 164 165 240		\$3.87	\$3.87	
1.00	TRAFFIC L 110 029 220 909		\$24.50	\$24.50	
1.00	STREET L 110 028 684 907		\$9,882.00	\$9,882.00	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
02/21/2025	02/21/2025	AW	PO 8-2025	1000-710-311-0000	Electricity	\$101.20	O
02/21/2025	02/21/2025	AW	PO 8-2025	1000-790-311-1005	Electricity{TRAFFIC LIGHTS}	\$64.02	O
02/21/2025	02/21/2025	AW	PO 8-2025	2011-620-311-0000	Electricity	\$259.60	O
02/21/2025	02/21/2025	AW	PO 8-2025	2401-519-311-0000	Electricity	\$9,882.00	O
02/21/2025	02/21/2025	AW	PO 8-2025	2903-110-311-0000	Electricity	\$379.03	O
						<u>\$10,685.85</u>	

Payment Advice #: 25433

Vendor / Payee: LAKE COUNTY TELECOMMUNICATIONS DEPT.

Status: Outstanding

Post Date: 02/21/2025

Payment Register Detail

UAN v2025.1

2/8/2025 to 2/21/2025

Type: Accounting Warrant

Transaction Date: 02/21/2025

Purpose:

Original Amount: \$1,375.59

Detail								
Quantity	Units	Description				Unit Price	Extended Price	Invoice #
1.00		BACKBONE MAINTENANCE FEE FOR POLICE DEPARTMENT				\$1,375.59	\$1,375.59	1027927
Distribution								
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status	
02/21/2025	02/21/2025	AW	PO 29-2025	2903-110-349-0000	Other - Professional and Technical Services	\$1,375.59	O	
						\$1,375.59		

Payment Advice #: 25434

Status: Outstanding

Vendor / Payee: LINK COMPUTER CORPORATION

Post Date: 02/21/2025

Type: Accounting Warrant

Transaction Date: 02/21/2025

Purpose:

Original Amount: \$849.98

Detail								
Quantity	Units	Description				Unit Price	Extended Price	Invoice #
1.00		UTILITY SOFTWARE				\$849.98	\$849.98	226674
Distribution								
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status	
02/21/2025	02/21/2025	AW	PO 5-2025	5101-532-300-0203	Contractual Services{Utility Software Support}	\$424.99	O	
02/21/2025	02/21/2025	AW	PO 5-2025	5201-542-300-0203	Contractual Services{Utility Software Support}	\$424.99	O	
						\$849.98		

Payment Advice #: 25435

Status: Outstanding

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

Post Date: 02/21/2025

Type: Accounting Warrant

Transaction Date: 02/21/2025

Purpose:

Original Amount: \$1,064.17

Detail								
Quantity	Units	Description				Unit Price	Extended Price	Invoice #
1.00	POLICE	15 FUEL TRANSACTIONS				\$548.19	\$548.19	6013069246
1.00	POLICE	16 FUEL TRANSACTIONS				\$515.98	\$515.98	6013136350
Distribution								
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount		Status
02/21/2025	02/21/2025	AW	BC 51-2025	2903-110-393-7000	Motor Vehicles{FUEL}	\$1,064.17		O
						\$1,064.17		

Payment Advice #: 25436

Status: Outstanding

Vendor / Payee: MADISON ACE HARDWARE

Post Date: 02/21/2025

Type: Accounting Warrant

Transaction Date: 02/21/2025

Purpose:

Original Amount: \$422.69

Detail							
Quantity	Units	Description			Unit Price	Extended Price	Invoice #
1.00	SENIOR C	BLACKTOP REPAIR			\$39.98	\$39.98	6129
1.00	M&R	SUPER CLEAN DEGREASER			\$47.97	\$47.97	6123
1.00	M&R	KEY RINGS, KEYS, FINISH NAIL			\$35.52	\$35.52	6082
1.00	m&R/ADM	WET/DRY VAC CORD, SANDSPONGES			\$135.96	\$135.96	6087
1.00	ADMIN	DRYWALL MUD, CAULK, TAPING KNIFE, SANDSPONGE			\$88.31	\$88.31	6063

Payment Register Detail

UAN v2025.1

2/8/2025 to 2/21/2025

1.00 ADMIN PAINT, LINERS, ROLLERS

\$74.95

\$74.95 6099

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
02/21/2025	02/21/2025	AW	BC 95-2025	1000-790-431-0000	Repairs and Maintenance of Buildings and Land	\$189.23	O
02/21/2025	02/21/2025	AW	BC 44-2025	2011-620-420-0000	Operating Supplies and Materials	\$193.48	O
02/21/2025	02/21/2025	AW	BC 19-2025	2901-390-431-0000	Repairs and Maintenance of Buildings and Land	\$39.98	O
						<u>\$422.69</u>	

Payment Advice #: 25437

Vendor / Payee: MADISON AUTO WORKS, INC.

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 02/21/2025

Transaction Date: 02/21/2025

Original Amount: \$1,216.45

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	#626	MOUNT AND BALANCE 4 TIRES, PICKUP/DEL FEE	\$123.00	\$123.00	2438
1.00	#627	R&R RADIATOR, WATER PUMP, OIL CHANGE, ROTATE TIRES, R&R THERM	\$1,093.45	\$1,093.45	2437

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
02/21/2025	02/21/2025	AW	BC 81-2025	2903-110-433-0000	Repairs and Maintenance of Motor Vehicles	\$1,181.22	O
02/21/2025	02/21/2025	AW	BC 96-2025	2903-110-433-0000	Repairs and Maintenance of Motor Vehicles	\$35.23	O
						<u>\$1,216.45</u>	

Payment Advice #: 25438

Vendor / Payee: NEWBURY TECHNOLOGIES

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 02/21/2025

Transaction Date: 02/21/2025

Original Amount: \$1,213.80

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		MONTHLY SERVICE CONTRACT/I.T.	\$1,213.80	\$1,213.80	9166

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
02/21/2025	02/21/2025	AW	PO 13-2025	1000-720-349-0300	Other - Professional and Technical Services(I.T. SERVICES)	\$56.81	O
02/21/2025	02/21/2025	AW	PO 13-2025	1000-725-349-0300	Other - Professional and Technical Services(I.T. SERVICES)	\$56.81	O
02/21/2025	02/21/2025	AW	PO 13-2025	1000-790-390-0300	Other Contractual Services(I.T. SERVICES)	\$158.54	O
02/21/2025	02/21/2025	AW	PO 13-2025	1000-790-390-0300	Other Contractual Services(I.T. SERVICES)	\$25.00	O
02/21/2025	02/21/2025	AW	PO 13-2025	2901-390-349-0300	Other - Professional and Technical Services(I.T. SERVICES)	\$113.62	O
02/21/2025	02/21/2025	AW	PO 13-2025	2903-110-349-0300	Other - Professional and Technical Services(I.T. SERVICES)	\$803.02	O
						<u>\$1,213.80</u>	

Payment Advice #: 25439

Vendor / Payee: PIP MARKETING, SIGNS, PRINTING

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 02/21/2025

Transaction Date: 02/21/2025

Original Amount: \$64.70

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		BUSINESS CARDS - J. CHAPMAN	\$64.70	\$64.70	73576

Payment Register Detail

UAN v2025.1

2/8/2025 to 2/21/2025

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
02/21/2025	02/21/2025	AW	BC 79-2025	1000-790-410-0000	Office Supplies and Materials	\$64.70	O
						\$64.70	

Payment Advice #: 25440

Vendor / Payee: QUALITY IMAGING SOLUTIONS, INC.

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 02/21/2025

Transaction Date: 02/21/2025

Original Amount: \$121.06

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
950.00	ADMIN	B&W COPIES	\$0.01	\$8.55 7919	
1,130.00	ADMIN	COLOR COPIES	\$0.08	\$89.27 7919	
791.00	POLICE	B&W COPIES	\$0.01	\$7.12 7921	
204.00	POLICE	COLOR COPIES	\$0.08	\$16.12 7921	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
02/21/2025	02/21/2025	AW	BC 38-2025	1000-790-420-0000	Operating Supplies and Materials	\$97.82	O
02/21/2025	02/21/2025	AW	BC 64-2025	2901-390-420-0000	Operating Supplies and Materials	\$23.24	O
						\$121.06	

Payment Advice #: 25441

Vendor / Payee: STATEWIDE EMERGENCY PRODUCTS

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 02/21/2025

Transaction Date: 02/21/2025

Original Amount: \$21,834.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		EMERGENCY EQUIP PKG FOR -24 DURANGO	\$21,834.00	\$21,834.00 7795	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
02/21/2025	02/21/2025	AW	PO 125-2024	2903-800-550-0000	Motor Vehicles	\$21,834.00	O
						\$21,834.00	

Payment Advice #: 25442

Vendor / Payee: TREASURER, STATE OF OHIO- EPA

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 02/21/2025

Transaction Date: 02/21/2025

Original Amount: \$100.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	ANNUAL	2024 ANNUYAL SEWAGE SLUDGE FEE	\$100.00	\$100.00 2414826	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
02/21/2025	02/21/2025	AW	BC 97-2025	5201-542-391-0000	Dues and Fees	\$100.00	O
						\$100.00	

Payment Register Detail

UAN v2025.1

2/8/2025 to 2/21/2025

Payment Advice #: 25443

Vendor / Payee: UNIVERSITY HOSPITALS OCCUPATIONAL HEALTH

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 02/21/2025

Transaction Date: 02/21/2025

Original Amount: \$206.00

Detail								
Quantity	Units	Description				Unit Price	Extended Price	Invoice #
1.00	POLICE	NEW HIRE PHYSICAL				\$206.00	\$206.00	80461
Distribution								
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount		Status
02/21/2025	02/21/2025	AW	BC 34-2025	2903-110-221-0000	Medical/Hospitalization	\$206.00		O
						\$206.00		

Payment Advice #: 25444

Vendor / Payee: VERIZON WIRELESS

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 02/21/2025

Transaction Date: 02/21/2025

Original Amount: \$295.59

Detail								
Quantity	Units	Description				Unit Price	Extended Price	Invoice #
1.00		VILLAGE CELL PHONES				\$295.59	\$295.59	6105050250
Distribution								
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status	
02/21/2025	02/21/2025	AW	PO 9-2025	2011-620-321-3210	Telephone{CELL PHONES}	\$255.48	O	
02/21/2025	02/21/2025	AW	BC 7-2025	2011-620-349-0300	Other - Professional and Technical Services{I.T. SERVICES}	\$40.11	O	
						\$295.59		

Payment Advice #: 25445

Vendor / Payee: VONARBOR TREE SERVICES

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 02/21/2025

Transaction Date: 02/21/2025

Original Amount: \$1,400.00

Detail								
Quantity	Units	Description				Unit Price	Extended Price	Invoice #
1.00	SAFETY IS	REMOVAL OF DEAD TREE AT CEMETERY				\$1,400.00	\$1,400.00	2-21-2025
Distribution								
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount		Status
02/21/2025	02/21/2025	AW	PO 198-2024	2031-240-431-0000	Repairs and Maintenance of Buildings and Land	\$1,400.00		O
						\$1,400.00		

Payment Advice #: 25446

Vendor / Payee: WASTE MANAGEMENT OF OHIO INC.

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 02/21/2025

Transaction Date: 02/21/2025

Original Amount: \$48.12

Detail								
Quantity	Units	Description				Unit Price	Extended Price	Invoice #
1.00	POLICE	TRASH SERVICE				\$48.12	\$48.12	0276952-1378-8

Payment Register Detail

UAN v2025.1

2/8/2025 to 2/21/2025

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
02/21/2025	02/21/2025	AW	PO 18-2025	2903-110-398-0000	Garbage and Trash Removal	\$48.12	O
						<u>\$48.12</u>	

Payment Advice #: 25447

Vendor / Payee: WINDSTREAM

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 02/21/2025

Transaction Date: 02/21/2025

Original Amount: \$194.31

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	FINAL BILL	SEWER INTERNET/PHONES	\$194.31	\$194.31	001008569

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
02/21/2025	02/21/2025	AW	BC 98-2025	5201-541-321-0000	Telephone	\$35.00	O
02/21/2025	02/21/2025	AW	BC 99-2025	5201-549-399-0300	Other - Other Contractual Services(I.T. SERVICES)	\$159.31	O
						<u>\$194.31</u>	

Total Payments: \$135,724.27

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. 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>21.64</u>
		<u>17.00</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>45,011.20</u>
		<u>35,360.00</u>	<u>53,476.80</u>
9	Hourly	<u>13.55</u>	<u>22.71</u>
		<u>17.50</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>47,236.80</u>
		<u>36,400.00</u>	<u>55,452.80</u>
10	Hourly	<u>14.22</u>	<u>23.77</u>
		<u>18.00</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>49,441.60</u>
		<u>37,440.00</u>	<u>57,304.00</u>
11	Hourly	<u>14.96</u>	<u>25.03</u>
		<u>18.50</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>52,062.40</u>
		<u>38,480.00</u>	<u>59,425.60</u>
12	Hourly	<u>15.70</u>	<u>26.30</u>
		<u>19.50</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>54,704.00</u>
		<u>40,560.00</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	45.04
		<u>31.00</u>	<u>49.18</u>
	Bi-weekly	2,148.80	3,603.20
		<u>2,480.00</u>	<u>3,934.40</u>
	Annual	55,868.80	93,683.20
		<u>64,480.00</u>	<u>102,294.40</u>
24	Hourly	28.20	47.28
		<u>32.50</u>	<u>51.58</u>
	Bi-weekly	2,256.00	3,782.40
		<u>2,600.00</u>	<u>4,126.40</u>
	Annual	58,656.00	98,342.40
		<u>67,600.00</u>	<u>107,286.40</u>
25	Hourly	29.60	49.68
		<u>33.50</u>	<u>53.58</u>
	Bi-weekly	2,368.00	3,974.40
		<u>2,680.00</u>	<u>4,286.40</u>
	Annual	61,568.00	103,334.40
		<u>69,680.00</u>	<u>111,446.40</u>
26	Hourly	31.08	52.13
		<u>34.00</u>	<u>55.05</u>
	Bi-weekly	2,486.40	4,170.40
		<u>2,720.00</u>	<u>4,404.00</u>
	Annual	64,464.40	108,430.40
		<u>70,720.00</u>	<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: February 10, 2025
2nd Reading: February 24, 2025
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. 8 - 2025

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO CONTRACTS WITH SPECTRUM VOIP AND GRAYBAR FINANCIAL FOR MONTHLY VOIP SERVICE AND RELATED LEASING OF PHONE EQUIPMENT AND ACCESSORIES FOR A TERM OF SIXTY MONTHS, AND DECLARING AN EMERGENCY.

WHEREAS, the Administration has researched telecommunications options due to expiration of its existing service/lease contracts and opines that continuing with the VoIP service and related equipment lease provided by Spectrum VoIP (service) and Graybar Financial (equipment lease) best meets its needs; and

WHEREAS, the new contract would be for a fixed monthly rate for a term of 60 months estimated to total approximately \$380/month for both service and lease; and

WHEREAS, the Council desires to authorize the Mayor to enter into the service agreement and related equipment lease with Spectrum VoIP and Graybar Financial.

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

SECTION 1. That the Mayor is hereby authorized to forthwith enter into contracts with Spectrum VoIP and Graybar Financial for VoIP services and related leasing of telephone equipment and accessories for a monthly term not to exceed sixty (60) months in accordance with the terms, costs, and specifications set forth in its submitted contract proposal(s).

SECTION 2. 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 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 Ordinance 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 in order to continue telecommunications services critical to the functioning of the Village government; wherefore, this Ordinance 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:

Date: _____

Sam Britton, Jr., Mayor

RESOLUTION NO. 3-2025

A RESOLUTION OF INTENT TO SELL VILLAGE PERSONAL PROPERTY WHICH IS UNNEEDED, OBSOLETE, OR UNFIT BY INTERNET AUCTION, AND DECLARING AN EMERGENCY.

WHEREAS, the Village from time-to-time disposes through sale various items of personal property, inclusive of motor vehicles, road machinery, equipment, tools, and supplies, which are no longer needed for public use, are obsolete, or unfit for the use for which the items were acquired; and

WHEREAS, pursuant to R.C. § 721.15(D), the Council hereby gives notice of its intent for the calendar year 2025 to dispose of such personal property via internet auction.

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

SECTION 1. Regardless of its value, Village personal property declared no longer needed for public use, obsolete, or unfit for the purpose for which it was acquired may be sold by internet auction.

SECTION 2. The auctions shall be conducted by blind and open bidding to the general public for a period of time no less than ten days, including Saturdays, Sundays, and legal holidays. The auctions will be conducted by and upon the GovDeals.com web site upon the site's general terms and conditions.

SECTION 3. The Clerk shall, upon enactment of this Resolution, publish in a newspaper of general circulation in the Village notice of the Village's intent to sell unneeded, obsolete, or unfit municipal personal property by internet auction. The notice shall include a summary of the information provided in this Resolution and shall be published twice. The second notice shall be published not less than ten nor more than twenty days after the previous notice. A similar notice also shall be posted continually throughout the calendar year in a conspicuous place in the Clerk's office and the Council Chamber. Further, this notice shall be posted continuously throughout the calendar year on the Village's web site.

SECTION 4. That nothing herein shall preclude the Village from establishing a minimum price that will be accepted for specific items and to set and establish any other terms and conditions for the particular sale, including requirements for pick-up or delivery, method of payment, and sales tax.

SECTION 5. 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 6. That this Resolution is hereby declared to be an emergency measure necessary for the preservation of the public peace, health, welfare, and safety of the inhabitants of this Village, and for the further reason that timely disposition of property that is obsolete, unneeded or unfit for the use for which the items were acquired is necessary to the proper functioning of the Village government; WHEREFORE, this Resolution shall take effect and be in force from and immediately upon its passage.

PASSED: _____

Mark V. Vest,
President of Council

Attested:

Kristie M. Crockett,
Fiscal Officer / Clerk of Council

Approved:

Sam Britton Jr.,
Mayor

Date