



Village of Madison

Mayor
Sam Britton, Jr.

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

Village Administrator
Jason Chapman

Law Director
Joseph P. Szeman

Chief of Police
Troy A. McIntosh

Fiscal Officer
Kristie M. Crockett

Engineer
Eric Haibach

33 E. Main Street
Madison, Ohio 44057

Phone: 440-428-7526
Fax: 440-428-6703

Website:
www.madisonvillage.org

MADISON VILLAGE COUNCIL

November 10, 2025

7:00 pm Regular Council Meeting

- CALL TO ORDER
- PLEDGE OF ALLEGIANCE
- MOMENT OF SILENCE
- ROLL CALL
- PUBLIC HEARING
- MINUTES
(from October 27, 2025 Council Meeting)
- FIRST HEARING OF PERSONS BEFORE COUNCIL
(Limited to 5 minutes per guest)

LEGISLATION BEFORE COUNCIL:

PAY ORDINANCE #2530

OLD LEGISLATION:

ORDINANCE NO. 22-2025: AN ORDINANCE DECLARING THE IMPROVEMENT OF CERTAIN REAL PROPERTY LOCATED ON RIVER STREET IN THE VILLAGE OF MADISON, THE SAME BEING PERMANENT PARCEL NUMBER 02-A-007-0-00-019-0, TO BE A PUBLIC PURPOSE; DECLARING A PORTION OF SUCH PROPERTY TO BE EXEMPT FROM REAL PROPERTY TAXATION; COMPENSATING THE SCHOOL DISTRICT AND CAREER CENTER FOR REVENUE NOT REALIZED; DESIGNATING THE PUBLIC INFRASTRUCTURE IMPROVEMENTS THAT WILL BENEFIT SUCH PROPERTY; REQUIRING ANNUAL SERVICE PAYMENTS IN LIEU OF TAXES; ESTABLISHING A MUNICIPAL PUBLIC IMPROVEMENT TAX INCREMENT EQUIVALENT FUND; AND DECLARING AN EMERGENCY.
(3rd Reading)

NEW LEGISLATION:

RESOLUTION NO. 13-2025: A RESOLUTION RECOGNIZING AND HONORING SAMUEL BRENT OF BOY SCOUT TROOP 55 UPON EARNING AND RECEIVING THE RANK OF EAGLE SCOUT.

PURCHASE ORDERS AND OTHER APPROVAL PERMITTED BY MOTION: NONE

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

Tues. Nov. 11 th	Village Hall Closed (Veterans Day)
Wed. Nov. 19 th	Fire Board Mtg. 7:00 pm
Thurs. Nov. 19 th	P & Z Mtg. 7:00 pm
Mon. Nov. 24 th	C.O.W. 6:30 pm
Mon. Nov. 24 th	Council Mtg. 7:00 pm
Thurs. Nov. 27 th	Village Hall Closed (Thanksgiving Day)
Fri. Nov. 28 th	Village Hall Closed (Day after Thanksgiving)
Sat. Dec. 6 th	Christmas in the Park
Mon. Dec. 8 th	Council Mtg. 7:00 pm
Wed. Dec. 17 th	Fire Board Mtg. 7:00 pm
Thurs. Dec. 18 th	P & Z Mtg.

VILLAGE OF MADISON
Regular Council Meeting
October 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, Mr. Lee and Mr. Vest were in attendance. Also in attendance were Administrator Mr. Chapman, Law Director Mr. Szeman, Fiscal Officer Kristie Crockett, Village Engineer Eric Haibach and Chief of Police Troy McIntosh. Mr. Donaldson & Ms. Drown were not in attendance.

PUBLIC HEARING: None

MINUTES

Mayor Britton announced minutes to be approved for the Council Meeting held on October 14, 2025.

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

Questions/Discussions – None

Roll call on approval, 3 yeas. Motion carried.

FIRST HEARING OF PERSONS BEFORE COUNCIL: None

PAY ORDINANCE

Mayor Britton presented Pay Ordinance No. 2529: \$55,248.46 for payroll and \$100,935.97 for current and upcoming expenses, for a total of \$156,184.43.

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

Questions/Discussions – None

Roll call on approval, 3 yeas. Motion carried.

OLD LEGISLATION:

ORDINANCE NO. 22-2025: AN ORDINANCE DECLARING THE IMPROVEMENT OF CERTAIN REAL PROPERTY LOCATED ON RIVER STREET IN THE VILLAGE OF MADISON, THE SAME BEING PERMANENT PARCEL NUMBER 02-A-007-0-00-019-0, TO BE A PUBLIC PURPOSE; DECLARING A PORTION OF SUCH PROPERTY TO BE EXEMPT FROM REAL PROPERTY TAXATION; COMPENSATING THE SCHOOL DISTRICT AND CAREER CENTER FOR REVENUE NOT REALIZED; DESIGNATING THE PUBLIC INFRASTRUCTURE IMPROVEMENTS THAT WILL BENEFIT SUCH PROPERTY; REQUIRING ANNUAL SERVICE PAYMENTS IN LIEU OF TAXES; ESTABLISHING A MUNICIPAL PUBLIC IMPROVEMENT TAX INCREMENT EQUIVALENT FUND; AND DECLARING AN EMERGENCY. (2nd Reading)

NEW LEGISLATION: None

PURCHASE ORDERS AND OTHER APPROVAL PERMITTED BY MOTION: None

ADMINISTRATOR'S REPORT:

- **Engineer's report –**
Mr. Haibach reported that the Appaloosa/Dawn Roadway Repair Project is well under way. He stated that the road has been milled down, the chip sealing should go down next week. He anticipates the project being wrapped up within the next couple of weeks.
- **Fiscal Officer's report –**
Mrs. Crockett reported that she has the budget ready for Mayor Britton's review. Once Mayor Britton approves the preliminary budget, she will send out an email to schedule a meeting with the Finance Committee.
- **Police Chief's report –**
Chief McIntosh stated that trick or treating will be on Friday October 31, 2025 from 6 – 8 pm.
Officer Evans will be attending a two-week Level II Crash Course next week. The training will take place in Warrensville Heights, Ohio.
In closing, he reported that he will be out of town on vacation next week. He will send out an email with the Officer in Charge and their contact information.
- **Administrator's report –**
Administrator Chapman thanked everyone that attended the ribbon cutting ceremony for Great Lakes Power.
He reported that he spoke with a representative from Major Waste, they are anticipating on moving in by mid to late November.
In regards to the decommissioning of the Waste Water Treatment Plant, the plant will not be terminated until January 1, 2026. Although the plant did not have any discharge this year, we still removed sludge from the plant. Due to the removal of the sludge, we have to file our final sludge report which will be in December 2025.

COMMISSION AND COMMITTEE REPORTS:

Councilman Adams reported that Stacey Dame, Legal Counsel for the Madison Fire District has resigned. The District hired Brandon Dynes as her replacement.

FINAL HEARING OF PERSONS BEFORE COUNCIL: None

NEW BUSINESS

Mayor's Report: -

ADJOURNMENT

Motion to adjourn at 7:09 pm made by Mr. Lee, seconded by Mr. Vest.
Roll call on adjournment, 3 yeas. Meeting adjourned.

Sam Britton Jr., Mayor

Mark V. Vest Council President

DATE

Attested:

Kristie M. Crockett, Fiscal Officer

DATE

PAY ORDINANCE 2530

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:	\$ 66,326.46
Payables:	\$ 53,251.39

Grand Total for Pay Ordinance 2530	\$ 119,577.85
---	----------------------

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 November, 2025.

Kristie M. Crockett,
Fiscal Officer

Sam Britton Jr.,
Mayor

Payment Listing

UAN v2025.2

10/25/2025 to 11/7/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
903-2025	10/27/2025	10/24/2025	EW	OHIO POLICE & FIRE PENSION FUND	\$17,320.77	O
904-2025	10/27/2025	10/27/2025	EW	IRS	\$6,957.33	O
909-2025	10/27/2025	10/29/2025	EW	HEALTHCARE BANK	\$447.00	O
914-2025	11/07/2025	11/05/2025	EP	ANTHONY ANZELC	\$493.98	O
915-2025	11/07/2025	11/05/2025	EP	CAROL BILLETTER	\$1,292.76	O
916-2025	11/07/2025	11/05/2025	EP	SUSAN L. BRITTON	\$183.85	O
917-2025	11/07/2025	11/05/2025	EP	RICHARD BROOKS	\$489.69	O
918-2025	11/07/2025	11/05/2025	EP	JASON L. CHAPMAN	\$2,989.68	O
919-2025	11/07/2025	11/05/2025	EP	KRISTIE M. CROCKETT	\$2,461.74	O
920-2025	11/07/2025	11/05/2025	EP	JESSE A CUDNIK	\$1,623.91	O
921-2025	11/07/2025	11/05/2025	EP	BROOKE N DAUGHTERS	\$2,056.98	O
922-2025	11/07/2025	11/05/2025	EP	PATRICK E EVANS	\$2,579.33	O
923-2025	11/07/2025	11/05/2025	EP	RICHARD GIFFIN SR.	\$2,017.91	O
924-2025	11/07/2025	11/05/2025	EP	KRISTINE N. GRAFTON	\$1,365.08	O
925-2025	11/07/2025	11/05/2025	EP	SCOTT GUBANYAR	\$2,364.64	O
926-2025	11/07/2025	11/05/2025	EP	JANNELLE M JIROUSEK	\$1,579.17	O
927-2025	11/07/2025	11/05/2025	EP	MELISSA KIRK	\$747.78	O
928-2025	11/07/2025	11/05/2025	EP	JOHN KOETH	\$1,432.96	O
929-2025	11/07/2025	11/05/2025	EP	KYLE J OCHSNER	\$2,572.70	O
930-2025	11/07/2025	11/05/2025	EP	DOUGLAS J PINKNEY	\$1,739.14	O
931-2025	11/07/2025	11/05/2025	EP	COLIN SCHULTZ	\$1,743.00	O
932-2025	11/07/2025	11/05/2025	EP	THURSTON C SVAGERKO	\$415.66	O
933-2025	11/07/2025	11/05/2025	EP	JOSEPH P. SZEMAN	\$1,153.15	O
934-2025	11/07/2025	11/05/2025	EP	KELLY L WOODWORTH	\$1,414.79	O
935-2025	11/07/2025	11/05/2025	EP	ROBERT A WRANSKY	\$2,026.86	O
937-2025	11/05/2025	11/05/2025	EW	THE ANDOVER BANK	\$75.00	O
938-2025	11/05/2025	11/05/2025	EW	THE ANDOVER BANK	\$25.00	O
26006	10/29/2025	10/29/2025	WH	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$1,195.00	O
26007	10/29/2025	10/29/2025	WH	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$50.00	O
26009	11/07/2025	11/05/2025	PR	TROY A MCINTOSH	\$2,459.00	O
26010	11/06/2025	11/06/2025	WH	ANTHEM	\$2,178.56	O
26011	11/06/2025	11/06/2025	WH	OHIO CHILD SUPPORT PAYMENT CENTRA	\$576.82	O
26012	11/06/2025	11/06/2025	WH	OPBA	\$297.22	O
Total Payments:					\$66,326.46	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$66,326.46	

Type: AM - Accounting Manual Warrant, AW - Accounting Warrant, IM - Investment Manual Warrant, IW - Investment Warrant, PM - Payroll Manual Warrant, PR - Payroll Warrant, RW - Reduction of Receipt Warrant, SW - Skipped Warrant, WH - Withholding Warrant, WM - Withholding Manual, WS - Special Warrant, CH - Electronic Payment Advice, IL - Investment Loss, EP - Payroll EFT Voucher, CV - Payroll Conversion Voucher, SV - Payroll Special Voucher, EW - Withholding Voucher, POS ADJ - Positive Adjustment, NEG ADJ - Negative Adjustment, POS REAL - Positive Reallocation, NEG REAL - Negative Reallocation

Status: O - Outstanding, C - Cleared, V - Voided, B - Batch

* Asterisked amounts are not included in report totals. These transactions occurred outside the reported date range but are listed for reference.

2530
2025 Payroll - Overtime Worked
PPE 11/01/2025 Paydate 11/07/2025

POLICE	Reg OT Hours For This Pay	Reg. OT YTD	Holiday OT Hours For This Pay	Holiday OT YTD	NOTES
Jesse Cudnik		264.50		22.50	
Pat Evans	1.00	156.25		30.00	11/1 Time Change
Jennifer Gamiere		67.50		66.50	
Scott Gubanyar	10.50	112.00		92.00	10/20 Shift Covg (4), 10/21 Shift Covg (4), 10/31 Trick-or-treat (2.5)
Kyle Ochsner	3.00	38.50		33.00	10/31 Trick-or-treat (3)
Colin Schultz		0.00		0.00	
James Sheahan		14.50		24.00	
Curt Svagerko		9.50		15.00	
Keegan Vaught		1.50		10.00	
Robert Wransky	6.00	69.50		56.00	10/30 Shift Covg (3), 10/31 Trick-or-treat (3)
POLICE TOTAL:	20.50	733.75	0.00	349.00	

M&R	NOTES				
Jason Chapman		224.50			
Rich Giffin	5.00	436.00			High Winds/Branches down, High Water/Flooding
Josh Pinkney	1.50	361.50			Asphalt/No lunch
John Koeth	4.50	161.50			High Water/Flooding, Asphalt work
Jannelle Jirousek	4.50	248.50			High Water/Flooding, No lunch
M&R TOTAL:	15.50	1432.00			

ADMIN	NOTES				
Jason Chapman		106.50			
ADMIN TOTAL	0.00	106.50			

2025 TOTALS (in hours)	Regular OT This Pay	Regular OT YTD	Holiday OT This Pay - P.D.	Holiday OT YTD - P.D.	Total 2025 Overtime Hours Paid YTD including PD Holidays
	36.00	2272.25	0.00	349.00	2621.25

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>2024</u> including PD Holidays
	43.5	1831.5	0	390	2221.5

COMPARE: 2023 Totals (in hours)	Regular OT This Pay	Regular OT YTD	Holiday OT This Pay - P.D.	Holiday OT YTD - P.D.	Total Overtime Hours Paid YTD <u>2023</u> including PD Holidays
	102	1847.75	0	308.5	2156.25

Payment Listing

UAN v2025.2

10/25/2025 to 11/7/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
911-2025	10/27/2025	10/29/2025	CH	ANDOVER BANKING CENTER	\$232.65	O
939-2025	10/31/2025	11/07/2025	CH	CBIZ HCM - HEALTHCARE MANAGEMENT	\$21.00	O
940-2025	11/07/2025	11/07/2025	CH	ENBRIDGE GAS OHIO	\$454.90	O
941-2025	10/31/2025	11/07/2025	CH	GUARDIAN - BETHLEHEM	\$1,314.06	O
942-2025	10/31/2025	11/07/2025	CH	SAM'S CLUB	\$355.99	O
943-2025	11/07/2025	11/07/2025	CH	SHEETZ EDGE - WEX BANK	\$1,248.26	O
25996	10/23/2025	10/23/2025	AW	ROB DESALVO CONCRETE	\$1,800.00 *	V
25996	11/03/2025	11/03/2025	AW	ROB DESALVO CONCRETE	-\$1,800.00	V
26003	10/23/2025	10/23/2025	AW	VECTOR SECURITY	\$3,277.04 *	V
26003	10/31/2025	11/06/2025	AW	VECTOR SECURITY	-\$3,277.04	V
26005	10/29/2025	10/29/2025	AW	THE STANDARD INSURANCE COMPANY	\$130.61	O
26008	11/03/2025	11/03/2025	AW	ROB DESALVO	\$1,800.00	O
26013	11/06/2025	11/06/2025	AW	VECTOR SECURITY	\$3,097.08	O
26014	11/07/2025	11/07/2025	AW	ANTHEM BCBS OH GROUP	\$12,256.96	O
26015	11/07/2025	11/07/2025	AW	ATWELL'S POLICE & FIRE EQUIPMENT	\$3,166.10	O
26016	11/07/2025	11/07/2025	AW	AVALON PEST CONTROL SVCS	\$46.00	O
26017	11/07/2025	11/07/2025	AW	BOB SUMEREL TIRE COMPANY	\$663.76	O
26018	11/07/2025	11/07/2025	AW	CJ BUSINESS FORMS	\$147.50	O
26019	11/07/2025	11/07/2025	AW	CARTER LUMBER	\$555.63	O
26020	11/07/2025	11/07/2025	AW	GAMECO	\$344.00	O
26021	11/07/2025	11/07/2025	AW	GARY & DENNIS TANKERSLEY	\$1,230.00	O
26022	11/07/2025	11/07/2025	AW	GAZETTE PUBLISHING	\$53.63	O
26023	11/07/2025	11/07/2025	AW	HEMLY TOOL SUPPLY, INC.	\$237.10	O
26024	11/07/2025	11/07/2025	AW	ILLUMINATING COMPANY	\$11,933.13	O
26025	11/07/2025	11/07/2025	AW	JASON CHAPMAN	\$144.20	O
26026	11/07/2025	11/07/2025	AW	LAKE COUNTY DEPT OF UTILITIES	\$1,211.67	O
26027	11/07/2025	11/07/2025	AW	LAND SOLUTIONS LLC	\$3,500.00	O
26028	11/07/2025	11/07/2025	AW	LAYTON PHYSICAL THERAPY CO, INC	\$120.00	O
26029	11/07/2025	11/07/2025	AW	LEGAL & LIABILITY RISK MANAGEMENT IN	\$175.00	O
26030	11/07/2025	11/07/2025	AW	LOVE'S TRAVEL STOPS & COUNTRY STOR	\$672.52	O
26031	11/07/2025	11/07/2025	AW	MADISON ACE HARDWARE	\$280.72	O
26032	11/07/2025	11/07/2025	AW	MADISON AUTO WORKS, INC.	\$111.00	O
26033	11/07/2025	11/07/2025	AW	NEWBURY TECHNOLOGIES	\$1,241.90	O
26034	11/07/2025	11/07/2025	AW	PERONI CONCRETE	\$4,950.00	O
26035	11/07/2025	11/07/2025	AW	QUALITY IMAGING SOLUTIONS, INC.	\$400.64	O
26036	11/07/2025	11/07/2025	AW	SHERWIN WILLIAMS	\$743.38	O
26037	11/07/2025	11/07/2025	AW	THE STANDARD INSURANCE COMPANY	\$130.61	O
26038	11/07/2025	11/07/2025	AW	STAR BEACON	\$73.00	O
26039	11/07/2025	11/07/2025	AW	THE NEWS HERALD	\$152.10	O
26040	11/07/2025	11/07/2025	AW	VECTOR SECURITY	\$43.69	O
26041	11/07/2025	11/07/2025	AW	VERIZON WIRELESS	\$320.88	O
26042	11/07/2025	11/07/2025	AW	VONARBOR TREE SERVICES	\$2,600.00	O
26043	11/07/2025	11/07/2025	AW	WINTER EQUIPMENT COMPANY	\$2,168.76	O
Total Payments:					\$53,251.39	
Total Conversion Vouchers:					\$0.00	

Payment Listing

UAN v2025.2

10/25/2025 to 11/7/2025

Total Less Conversion Vouchers: \$53,251.39

Type: AM - Accounting Manual Warrant, AW - Accounting Warrant, IM - Investment Manual Warrant, IW - Investment Warrant, PM - Payroll Manual Warrant, PR - Payroll Warrant, RW - Reduction of Receipt Warrant, SW - Skipped Warrant, WH - Withholding Warrant, WM - Withholding Manual, WS - Special Warrant, CH - Electronic Payment Advice, IL - Investment Loss, EP - Payroll EFT Voucher, CV - Payroll Conversion Voucher, SV - Payroll Special Voucher, EW - Withholding Voucher, POS ADJ - Positive Adjustment, NEG ADJ - Negative Adjustment, POS REAL - Positive Reallocation, NEG REAL - Negative Reallocation

Status: O - Outstanding, C - Cleared, V - Voided, B - Batch

* Asterisked amounts are not included in report totals. These transactions occurred outside the reported date range but are listed for reference.

Payment Register Detail

UAN v2025.2

10/25/2025 to 11/7/2025

Payment Advice #: 911-2025
Vendor / Payee: ANDOVER BANKING CENTER
Type: Accounting Electronic Payment
Purpose:

Status: Outstanding
Post Date: 10/27/2025
Transaction Date: 10/29/2025
Original Amount: \$232.65

Detail							
Quantity	Units	Description			Unit Price	Extended Price	Invoice #
1.00		MERCHANT FEES			\$232.65	\$232.65	
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
10/27/2025	10/29/2025	CH	BC 198-2025	1000-790-399-1075	Other - Other Contractual Services{CREDIT CARD FEE'S}	\$232.65	O
						\$232.65	

Payment Advice #: 939-2025
Vendor / Payee: CBIZ HCM - HEALTHCARE MANAGEMENT
Type: Accounting Electronic Payment
Purpose:

Status: Outstanding
Post Date: 10/31/2025
Transaction Date: 11/07/2025
Original Amount: \$21.00

Detail								
Quantity	Units	Description				Unit Price	Extended Price	Invoice #
1.00		HSA MGMT FEE				\$21.00	\$21.00	3158270
Distribution								
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount		Status
10/31/2025	11/07/2025	CH	BC 2-2025	1000-725-391-0000	Dues and Fees	\$21.00		O
						\$21.00		

Payment Advice #: 940-2025
Vendor / Payee: ENBRIDGE GAS OHIO
Type: Accounting Electronic Payment
Purpose:

Status: Outstanding
Post Date: 11/07/2025
Transaction Date: 11/07/2025
Original Amount: \$454.90

Detail								
Quantity	Units	Description				Unit Price	Extended Price	Invoice #
1.00	SENIOR C	NATURAL GAS				\$78.57	\$78.57	
1.00	POLICE G.	NATURAL GAS				\$72.85	\$72.85	
1.00	PD/ADMIN	NATURAL GAS				\$86.21	\$86.21	
1.00	133 SAMU	NATURAL GAS				\$67.11	\$67.11	
1.00	177 SAMU	NATURAL GAS				\$80.50	\$80.50	
1.00	81 SAMUE	NATURAL GAS				\$69.66	\$69.66	
Distribution								
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status	
11/07/2025	11/07/2025	CH	PO 59-2025	1000-710-313-0000	Natural Gas	\$43.11	O	
11/07/2025	11/07/2025	CH	PO 59-2025	2011-620-313-0000	Natural Gas	\$217.27	O	
11/07/2025	11/07/2025	CH	PO 59-2025	2901-330-313-0000	Natural Gas	\$78.57	O	
11/07/2025	11/07/2025	CH	PO 59-2025	2903-110-313-0000	Natural Gas	\$115.95	O	
						\$454.90		

Payment Advice #: 941-2025
Vendor / Payee: GUARDIAN - BETHLEHEM
Type: Accounting Electronic Payment

Status: Outstanding
Post Date: 10/31/2025
Transaction Date: 11/07/2025

Payment Register Detail

UAN v2025.2

10/25/2025 to 11/7/2025

Purpose:

Original Amount:

\$1,314.06

Detail						
Quantity	Units	Description			Unit Price	Extended Price
1.00		GROUP DENTAL / VISION			\$1,314.06	\$1,314.06

10.31.25

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
10/31/2025	11/07/2025	CH	BC 41-2025	1000-720-221-0000	Medical/Hospitalization	\$34.14	O
10/31/2025	11/07/2025	CH	BC 200-2025	1000-790-221-0000	Medical/Hospitalization	\$287.70	O
10/31/2025	11/07/2025	CH	BC 165-2025	2011-620-221-0000	Medical/Hospitalization	\$350.07	O
10/31/2025	11/07/2025	CH	BC 138-2025	2901-390-221-0000	Medical/Hospitalization	\$49.72	O
10/31/2025	11/07/2025	CH	BC 142-2025	2903-110-221-0000	Medical/Hospitalization	\$592.43	O
						\$1,314.06	

Payment Advice #: 942-2025

Vendor / Payee: SAM'S CLUB

Type: Accounting Electronic Payment

Purpose:

Status:

Outstanding

Post Date:

10/31/2025

Transaction Date:

11/07/2025

Original Amount:

\$355.99

Detail						
Quantity	Units	Description			Unit Price	Extended Price
1.00	SENIOR C	JANITORIAL SUPPLIES, OPERATING SUPPLIES			\$355.99	\$355.99

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
10/31/2025	11/07/2025	CH	BC 153-2025	2901-390-420-0000	Operating Supplies and Materials	\$181.52	O
10/31/2025	11/07/2025	CH	BC 180-2025	2901-390-420-0210	Operating Supplies and Materials{JANITORIAL SUPPLIES}	\$174.47	O
						\$355.99	

Payment Advice #: 943-2025

Vendor / Payee: SHEETZ EDGE - WEX BANK

Type: Accounting Electronic Payment

Purpose:

Status:

Outstanding

Post Date:

11/07/2025

Transaction Date:

11/07/2025

Original Amount:

\$1,248.26

Detail						
Quantity	Units	Description			Unit Price	Extended Price
1.00		M&R / CEM FUEL ACCT			\$1,248.26	\$1,248.26

107916395

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/07/2025	11/07/2025	CH	BC 101-2025	2011-630-420-7000	Operating Supplies and Materials{FUEL}	\$771.66	O
11/07/2025	11/07/2025	CH	BC 216-2025	2011-630-420-7000	Operating Supplies and Materials{FUEL}	\$50.91	O
11/07/2025	11/07/2025	CH	BC 159-2025	2031-240-420-7000	Operating Supplies and Materials{FUEL}	\$234.89	O
11/07/2025	11/07/2025	CH	BC 217-2025	2031-240-420-7000	Operating Supplies and Materials{FUEL}	\$190.80	O
						\$1,248.26	

Payment Advice #: 25996

Vendor / Payee: ROB DESALVO CONCRETE

Type: Accounting Warrant

Purpose:

Status:

Voided

Post Date:

10/23/2025

Transaction Date:

10/23/2025

Original Amount:

\$1,800.00

Detail

Payment Register Detail

UAN v2025.2

10/25/2025 to 11/7/2025

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		SIDEWALK REPLACEMENT BY 104 W MAIN ST	\$1,800.00	\$1,800.00	10/21/2025

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
10/23/2025	10/23/2025	AW	PO 123-2025	1000-320-439-0000	Other - Repairs and Maintenance	\$1,800.00 *	V
11/03/2025	11/03/2025	AW	PO 123-2025	1000-320-439-0000	Other - Repairs and Maintenance	-\$1,800.00	V
						-\$1,800.00	

Payment Advice #: 26003

Vendor / Payee: VECTOR SECURITY

Type: Accounting Warrant

Purpose:

Status: Voided

Post Date: 10/23/2025

Transaction Date: 10/23/2025

Original Amount: \$3,277.04

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	M&R	FIRE MONITORING PER MONTH (12 MONTHS)	\$719.40	\$719.40	
1.00	M&R	ANNUAL FIRE INSPECTIONS PER MONTH	\$442.32	\$442.32	
1.00		INSTALL OF FIRE PANEL, FIRE RATED CELLULAR RADIO (INCLUDES INSTAI	\$973.00	\$973.00	
1.00	M&R BLDG	REQUIRED INSPECTION BEFORE INSTALL OF NEW SECURITY SYSTEM	\$442.32	\$442.32	
1.00		SCISSORS LIFT CHARGE	\$500.00	\$500.00	
1.00		PERMITS FOR JOB	\$200.00	\$200.00	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
10/23/2025	10/23/2025	AW	PO 52-2025	2011-610-439-0000	Other - Repairs and Maintenance	\$1,161.72 *	V
10/23/2025	10/23/2025	AW	PO 53-2025	2011-610-439-0000	Other - Repairs and Maintenance	\$973.00 *	V
10/23/2025	10/23/2025	AW	PO 55-2025	2011-620-431-0000	Repairs and Maintenance of Buildings and Land	\$442.32 *	V
10/23/2025	10/23/2025	AW	PO 89-2025	2011-620-431-0000	Repairs and Maintenance of Buildings and Land	\$700.00 *	V
10/31/2025	11/06/2025	AW	PO 52-2025	2011-610-439-0000	Other - Repairs and Maintenance	-\$1,161.72	V
10/31/2025	11/06/2025	AW	PO 53-2025	2011-610-439-0000	Other - Repairs and Maintenance	-\$973.00	V
10/31/2025	11/06/2025	AW	PO 55-2025	2011-620-431-0000	Repairs and Maintenance of Buildings and Land	-\$442.32	V
10/31/2025	11/06/2025	AW	PO 89-2025	2011-620-431-0000	Repairs and Maintenance of Buildings and Land	-\$700.00	V
						-\$3,277.04	

Payment Advice #: 26005

Vendor / Payee: THE STANDARD INSURANCE COMPANY

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 10/29/2025

Transaction Date: 10/29/2025

Original Amount: \$130.61

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		GROUP LIFE INSURANCE	\$130.61	\$130.61	0010815094

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
10/29/2025	10/29/2025	AW	BC 35-2025	1000-725-221-0000	Medical/Hospitalization	\$7.40	O
10/29/2025	10/29/2025	AW	BC 200-2025	1000-790-221-0000	Medical/Hospitalization	\$14.80	O
10/29/2025	10/29/2025	AW	BC 165-2025	2011-620-221-0000	Medical/Hospitalization	\$29.60	O
10/29/2025	10/29/2025	AW	BC 138-2025	2901-390-221-0000	Medical/Hospitalization	\$4.81	O
10/29/2025	10/29/2025	AW	BC 142-2025	2903-110-221-0000	Medical/Hospitalization	\$74.00	O
						\$130.61	

Payment Register Detail

UAN v2025.2

10/25/2025 to 11/7/2025

Payment Advice #: 26008
Vendor / Payee: ROB DESALVO
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 11/03/2025
Transaction Date: 11/03/2025
Original Amount: \$1,800.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		REPLACE CRACKED CONCRETE (TRIPPING HAZARD) MAYOR APPROVED 1	\$1,800.00	\$1,800.00	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/03/2025	11/03/2025	AW	PO 126-2025	1000-320-439-0000	Other - Repairs and Maintenance	\$1,800.00	O
						\$1,800.00	

Payment Advice #: 26013
Vendor / Payee: VECTOR SECURITY
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 11/06/2025
Transaction Date: 11/06/2025
Original Amount: \$3,097.08

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	M&R BLDC	REQUIRED INSPECTION BEFORE INSTALL OF NEW SECURITY SYSTEM	\$321.15	\$321.15	76761728
1.00		FIRELITE MSS PANEL 3 END OF LINE RESISTORS, INSTALL AND PROGRAM	\$2,521.00	\$2,521.00	76761727
1.00	9/12-10/31	ALARM MONITORING/INSPECTION	\$158.12	\$158.12	76766513
1.00	11/1 - 11/3	ALARM MONITORING/INSPECTION	\$96.81	\$96.81	76819547

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/06/2025	11/06/2025	AW	PO 55-2025	2011-620-431-0000	Repairs and Maintenance of Buildings and Land	\$321.15	O
11/06/2025	11/06/2025	AW	PO 89-2025	2011-620-431-0000	Repairs and Maintenance of Buildings and Land	\$2,775.93	O
						\$3,097.08	

Payment Advice #: 26014
Vendor / Payee: ANTHEM BCBS OH GROUP
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 11/07/2025
Transaction Date: 11/07/2025
Original Amount: \$12,256.96

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		GROUP HEALTH INSURANCE	\$12,256.96	\$12,256.96	147497607

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/07/2025	11/07/2025	AW	BC 41-2025	1000-720-221-0000	Medical/Hospitalization	\$571.89	O
11/07/2025	11/07/2025	AW	BC 200-2025	1000-790-221-0000	Medical/Hospitalization	\$2,017.26	O
11/07/2025	11/07/2025	AW	BC 165-2025	2011-620-221-0000	Medical/Hospitalization	\$3,421.97	O
11/07/2025	11/07/2025	AW	BC 138-2025	2901-390-221-0000	Medical/Hospitalization	\$1,183.33	O
11/07/2025	11/07/2025	AW	BC 142-2025	2903-110-221-0000	Medical/Hospitalization	\$5,062.51	O
						\$12,256.96	

Payment Advice #: 26015
Vendor / Payee: ATWELL'S POLICE & FIRE EQUIPMENT
Type: Accounting Warrant

Status: Outstanding
Post Date: 11/07/2025
Transaction Date: 11/07/2025

Payment Register Detail

UAN v2025.2

10/25/2025 to 11/7/2025

Purpose:

Original Amount:

\$3,166.10

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	DAUGHTE	2 NEW VESTS, TACTICAL CARRIER, SPCL THREAT PLATES, POLICE PANEL	\$3,101.60	\$3,101.60	236568
1.00	GUBANYA	HANDCUFF CASE	\$46.50	\$46.50	236465
1.00	WRANSKY	UNIFORM NAME TAPE W/ VELCRO	\$18.00	\$18.00	236764

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/07/2025	11/07/2025	AW	BC 189-2025	2903-110-270-0000	Uniforms and Clothing	\$2,411.51	O
11/07/2025	11/07/2025	AW	BC 213-2025	2903-110-270-0000	Uniforms and Clothing	\$754.59	O
						\$3,166.10	

Payment Advice #: 26016

Vendor / Payee: AVALON PEST CONTROL SVCS

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 11/07/2025

Transaction Date: 11/07/2025

Original Amount: \$46.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		PEST CONTROL/SENIOR CTR	\$46.00	\$46.00	747141

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/07/2025	11/07/2025	AW	BC 184-2025	2901-390-431-0000	Repairs and Maintenance of Buildings and Land	\$46.00	O
						\$46.00	

Payment Advice #: 26017

Vendor / Payee: BOB SUMEREL TIRE COMPANY

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 11/07/2025

Transaction Date: 11/07/2025

Original Amount: \$663.76

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	#629	4 NEW TIRES	\$663.76	\$663.76	2410028471

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/07/2025	11/07/2025	AW	BC 203-2025	2903-110-433-0000	Repairs and Maintenance of Motor Vehicles	\$663.76	O
						\$663.76	

Payment Advice #: 26018

Vendor / Payee: CJ BUSINESS FORMS

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 11/07/2025

Transaction Date: 11/07/2025

Original Amount: \$147.50

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		1099 AND W2 FORMS	\$147.50	\$147.50	2509

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
-----------	------------------	------	-------------	--------------	-------------	--------	--------

Payment Register Detail

UAN v2025.2

10/25/2025 to 11/7/2025

11/07/2025 11/07/2025 AW BC 78-2025 1000-725-410-0000 Office Supplies and Materials

\$147.50

O

\$147.50

Payment Advice #: 26019

Vendor / Payee: CARTER LUMBER

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 11/07/2025

Transaction Date: 11/07/2025

Original Amount: \$555.63

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	M&R	CONCRETE/CEMENT POLES IN GROUND	\$170.02	\$170.02	6800856675
1.00	M&R	ROOF AND FLASHING, JIG SAW BLADES, CEMENT ROOF/ALL WEATHER	\$30.87	\$30.87	6800857070
1.00	M&R	CONCRETE MIX	\$90.53	\$90.53	6800856168
1.00	CEMETER	BOCCI FOOTER POUR	\$70.90	\$70.90	6800856113
1.00	CEMETER	CONCRETE FOOTER BOARDS	\$193.31	\$193.31	6800853773

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/07/2025	11/07/2025	AW	BC 202-2025	2011-620-420-0000	Operating Supplies and Materials	\$291.42	O
11/07/2025	11/07/2025	AW	BC 133-2025	2031-240-420-0000	Operating Supplies and Materials	\$264.21	O
						<u>\$555.63</u>	

Payment Advice #: 26020

Vendor / Payee: GAMECO

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 11/07/2025

Transaction Date: 11/07/2025

Original Amount: \$344.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	SENIOR C	BINGO CARDS/SUPPLIES	\$344.00	\$344.00	01-207785

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/07/2025	11/07/2025	AW	BC 153-2025	2901-390-420-0000	Operating Supplies and Materials	\$344.00	O
						<u>\$344.00</u>	

Payment Advice #: 26021

Vendor / Payee: GARY & DENNIS TANKERSLEY

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 11/07/2025

Transaction Date: 11/07/2025

Original Amount: \$1,230.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	SENIOR C	LABOR TO PAINT EXTERIOR DOORS AND INSTALL ALL TRIM	\$1,230.00	\$1,230.00	10.16.2025

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/07/2025	11/07/2025	AW	PO 170-2024	4902-800-392-0000	Buildings and Other Structures	\$1,230.00	O
						<u>\$1,230.00</u>	

Payment Advice #: 26022

Vendor / Payee: GAZETTE PUBLISHING

Status: Outstanding

Post Date: 11/07/2025

Payment Register Detail

UAN v2025.2

10/25/2025 to 11/7/2025

Type: Accounting Warrant

Transaction Date: 11/07/2025

Purpose:

Original Amount: \$53.63

Detail								
Quantity	Units	Description				Unit Price	Extended Price	Invoice #
1.00	LEGAL AD	ITEMS PASSED NOTICE				\$53.63	\$53.63	259209
Distribution								
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount		Status
11/07/2025	11/07/2025	AW	BC 173-2025	1000-710-325-0000	Advertising	\$53.63		O
						\$53.63		

Payment Advice #: 26023

Status: Outstanding

Vendor / Payee: HEMLY TOOL SUPPLY, INC.

Post Date: 11/07/2025

Type: Accounting Warrant

Transaction Date: 11/07/2025

Purpose:

Original Amount: \$237.10

Detail							
Quantity	Units	Description			Unit Price	Extended Price	Invoice #
1.00	CEMETER	TOPSOIL			\$79.05	\$79.05	2510-088677
1.00	M&R	BOLTS, NUTS, WASHERS, THREADED ROD, DRILL BITS, ROPE CLIPS, SPR/			\$158.05	\$158.05	2511-092315
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/07/2025	11/07/2025	AW	BC 202-2025	2011-620-420-0000	Operating Supplies and Materials	\$71.39	O
11/07/2025	11/07/2025	AW	BC 214-2025	2011-620-420-0000	Operating Supplies and Materials	\$86.66	O
11/07/2025	11/07/2025	AW	BC 133-2025	2031-240-420-0000	Operating Supplies and Materials	\$79.05	O
						\$237.10	

Payment Advice #: 26024

Status: Outstanding

Vendor / Payee: ILLUMINATING COMPANY

Post Date: 11/07/2025

Type: Accounting Warrant

Transaction Date: 11/07/2025

Purpose:

Original Amount: \$11,933.13

Detail								
Quantity	Units	Description				Unit Price	Extended Price	Invoice #
1.00	MASTER F	210 000 420 005				\$2,072.64	\$2,072.64	
1.00	TRAFFIC L	110 029 220 909				\$24.21	\$24.21	
1.00	STREET L	110 028 684 907				\$9,836.28	\$9,836.28	
Distribution								
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status	
11/07/2025	11/07/2025	AW	PO 78-2025	1000-320-311-0000	Electricity	\$184.71	O	
11/07/2025	11/07/2025	AW	PO 78-2025	1000-710-311-0000	Electricity	\$237.29	O	
11/07/2025	11/07/2025	AW	PO 78-2025	1000-790-311-1005	Electricity{TRAFFIC LIGHTS}	\$24.21	O	
11/07/2025	11/07/2025	AW	PO 82-2025	2011-620-311-0000	Electricity	\$202.69	O	
11/07/2025	11/07/2025	AW	PO 78-2025	2401-519-311-0000	Electricity	\$9,836.28	O	
11/07/2025	11/07/2025	AW	PO 78-2025	2901-330-311-0000	Electricity	\$1,074.95	O	
11/07/2025	11/07/2025	AW	PO 125-2025	2903-110-311-0000	Electricity	\$192.86	O	
11/07/2025	11/07/2025	AW	PO 37-2025	5201-541-311-0000	Electricity	\$180.14	O	
						\$11,933.13		

Payment Advice #: 26025

Status: Outstanding

Payment Register Detail

UAN v2025.2

10/25/2025 to 11/7/2025

Vendor / Payee: JASON CHAPMAN
Type: Accounting Warrant
Purpose:

Post Date: 11/07/2025
Transaction Date: 11/07/2025
Original Amount: \$144.20

Detail								
Quantity	Units	Description				Unit Price	Extended Price	Invoice #
206.00		MILEAGE - PERSONAL VEHICLE				\$0.70	\$144.20	11.2.25
Distribution								
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status	
11/07/2025	11/07/2025	AW	BC 158-2025	1000-710-252-0000	Travel and Transportation	\$144.20	O	
						\$144.20		

Payment Advice #: 26026

Vendor / Payee: LAKE COUNTY DEPT OF UTILITIES
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 11/07/2025
Transaction Date: 11/07/2025
Original Amount: \$1,211.67

Detail								
Quantity	Units	Description				Unit Price	Extended Price	Invoice #
1.00	133 SAMU	WATER/SEWER				\$198.93	\$198.93	710239
1.00	81 SAMUE	WATER/SEWER				\$559.26	\$559.26	711248
1.00	33 E MAIN	WATER/SEWER				\$230.49	\$230.49	709990
1.00	2938 HUBI	WATER/SEWER				\$171.75	\$171.75	710484
1.00	CEMETER	WATER				\$51.24	\$51.24	711072
Distribution								
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status	
11/07/2025	11/07/2025	AW	PO 79-2025	1000-710-312-0000	Water and Sewage	\$115.25	O	
11/07/2025	11/07/2025	AW	PO 79-2025	2011-620-312-0000	Water and Sewage	\$758.19	O	
11/07/2025	11/07/2025	AW	PO 79-2025	2031-240-312-0000	Water and Sewage	\$51.24	O	
11/07/2025	11/07/2025	AW	PO 79-2025	2901-330-312-0000	Water and Sewage	\$171.74	O	
11/07/2025	11/07/2025	AW	PO 79-2025	2903-110-312-0000	Water and Sewage	\$115.25	O	
						\$1,211.67		

Payment Advice #: 26027

Vendor / Payee: LAND SOLUTIONS LLC
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 11/07/2025
Transaction Date: 11/07/2025
Original Amount: \$3,500.00

Detail								
Quantity	Units	Description				Unit Price	Extended Price	Invoice #
1.00	FAIRVIEW	WELAND & WATER DELINEATION				\$3,500.00	\$3,500.00	1114
Distribution								
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount		Status
11/07/2025	11/07/2025	AW	PO 111-2025	4901-800-349-0000	Other - Professional and Technical Services	\$3,500.00		O
						\$3,500.00		

Payment Advice #: 26028

Vendor / Payee: LAYTON PHYSICAL THERAPY CO, INC
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 11/07/2025
Transaction Date: 11/07/2025
Original Amount: \$120.00

Payment Register Detail

UAN v2025.2

10/25/2025 to 11/7/2025

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	SENIOR C	INSTRUCTOR/TAI CHI/BALANCE CLASS	\$120.00	\$120.00	120.00

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/07/2025	11/07/2025	AW	BC 151-2025	2901-390-399-2912	Other - Other Contractual Services{INSTRUCTORS}	\$58.50	O
11/07/2025	11/07/2025	AW	BC 215-2025	2901-390-399-2912	Other - Other Contractual Services{INSTRUCTORS}	\$61.50	O
						\$120.00	

Payment Advice #: 26029

Vendor / Payee: LEGAL & LIABILITY RISK MANAGEMENT INSTITUTE

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 11/07/2025

Transaction Date: 11/07/2025

Original Amount: \$175.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	GUBANYA	INVESTIGATIVE CLASS	\$175.00	\$175.00	255263

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/07/2025	11/07/2025	AW	BC 70-2025	2903-110-340-0101	Professional and Technical Services{Continuing Education}	\$175.00	O
						\$175.00	

Payment Advice #: 26030

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

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 11/07/2025

Transaction Date: 11/07/2025

Original Amount: \$672.52

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	POLICE	11 FUEL TRANSACTIONS	\$374.36	\$374.36	6015716808
1.00	POLICE	9 FUEL TRANSACTIONS	\$298.16	\$298.16	6015783311

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/07/2025	11/07/2025	AW	BC 152-2025	2903-110-393-7000	Motor Vehicles{FUEL}	\$672.52	O
						\$672.52	

Payment Advice #: 26031

Vendor / Payee: MADISON ACE HARDWARE

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 11/07/2025

Transaction Date: 11/07/2025

Original Amount: \$280.72

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	M&R/ADMI	SCISSORS, FABULOSO, AA BATTERIES, CAN LINER CLR	\$70.93	\$70.93	7383
1.00	M&R	CABLETIES, ELEC. TAPE, WALLPLATE,	\$61.92	\$61.92	7373
1.00	M&R	CONCRETE, QUIKTUBE BLDG FORM	\$147.87	\$147.87	7402

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/07/2025	11/07/2025	AW	BC 112-2025	1000-790-420-0000	Operating Supplies and Materials	\$39.95	O

Payment Register Detail

UAN v2025.2

10/25/2025 to 11/7/2025

11/07/2025	11/07/2025	AW	BC 214-2025	2011-620-420-0000	Operating Supplies and Materials	\$240.77	O
						<u>\$280.72</u>	

Payment Advice #: 26032

Vendor / Payee: MADISON AUTO WORKS, INC.

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 11/07/2025

Transaction Date: 11/07/2025

Original Amount: \$111.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	#629	MOUNT AND BALANCE 4 TIRES	\$111.00	\$111.00	2466

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/07/2025	11/07/2025	AW	BC 203-2025	2903-110-433-0000	Repairs and Maintenance of Motor Vehicles	\$111.00	O
						<u>\$111.00</u>	

Payment Advice #: 26033

Vendor / Payee: NEWBURY TECHNOLOGIES

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 11/07/2025

Transaction Date: 11/07/2025

Original Amount: \$1,241.90

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		MONTHLY I.T. SERVICE CONTRACT	\$1,241.90	\$1,241.90	10020

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/07/2025	11/07/2025	AW	PO 13-2025	1000-720-349-0300	Other - Professional and Technical Services(I.T. SERVICES)	\$4.89	O
11/07/2025	11/07/2025	AW	PO 105-2025	1000-720-349-0300	Other - Professional and Technical Services(I.T. SERVICES)	\$43.81	O
11/07/2025	11/07/2025	AW	PO 105-2025	1000-725-349-0300	Other - Professional and Technical Services(I.T. SERVICES)	\$48.70	O
11/07/2025	11/07/2025	AW	PO 105-2025	1000-790-390-0300	Other Contractual Services(I.T. SERVICES)	\$146.10	O
11/07/2025	11/07/2025	AW	PO 105-2025	2011-620-349-0300	Other - Professional and Technical Services(I.T. SERVICES)	\$97.40	O
11/07/2025	11/07/2025	AW	PO 105-2025	2901-390-349-0300	Other - Professional and Technical Services(I.T. SERVICES)	\$97.40	O
11/07/2025	11/07/2025	AW	PO 105-2025	2903-110-349-0300	Other - Professional and Technical Services(I.T. SERVICES)	\$803.60	O
						<u>\$1,241.90</u>	

Payment Advice #: 26034

Vendor / Payee: PERONI CONCRETE

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 11/07/2025

Transaction Date: 11/07/2025

Original Amount: \$4,950.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		73' curb replacement on Park St, & 25' on Amy	\$4,950.00	\$4,950.00	10-30-2025

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/07/2025	11/07/2025	AW	PO 94-2025	2011-800-500-0225	Capital Outlay(Misc. Road Repair/Projects)	\$4,950.00	O
						<u>\$4,950.00</u>	

Payment Advice #: 26035

Status: Outstanding

Payment Register Detail

UAN v2025.2

10/25/2025 to 11/7/2025

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

Post Date: 11/07/2025
Transaction Date: 11/07/2025
Original Amount: \$400.64

Detail						
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
1,135.00	SENIOR C	BLACK COPIES	\$0.01	\$10.22	8583	
4,942.00	SENIOR C	COLOR COPIES	\$0.08	\$390.42	8583	

Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/07/2025	11/07/2025	AW	BC 153-2025	2901-390-420-0000	Operating Supplies and Materials	\$400.64	O
						\$400.64	

Payment Advice #: 26036
Vendor / Payee: SHERWIN WILLIAMS
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 11/07/2025
Transaction Date: 11/07/2025
Original Amount: \$743.38

Detail						
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
1.00	SENIOR C	PAINT FOR EXTERIOR DOORS AND TRIM (7 GALLONS)	\$548.24	\$548.24	29534213251025	
1.00	M&R	SPRAYER TIPS/LINE STRIPING	\$105.78	\$105.78	06612145430925	
1.00	M&R	1 GAL GREEN PAINT	\$40.62	\$40.62	30920213251125	
1.00	M&R	SPRDK TRANS CED - LINE STRIPING	\$48.74	\$48.74	01985145430925	

Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/07/2025	11/07/2025	AW	BC 214-2025	2011-620-420-0000	Operating Supplies and Materials	\$195.14	O
11/07/2025	11/07/2025	AW	PO 167-2024	4902-800-392-0000	Buildings and Other Structures	\$548.24	O
						\$743.38	

Payment Advice #: 26037
Vendor / Payee: THE STANDARD INSURANCE COMPANY
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 11/07/2025
Transaction Date: 11/07/2025
Original Amount: \$130.61

Detail						
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
1.00		GROUP LIFE INSURANCE	\$130.61	\$130.61	0010837310	

Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/07/2025	11/07/2025	AW	BC 200-2025	1000-790-221-0000	Medical/Hospitalization	\$22.20	O
11/07/2025	11/07/2025	AW	BC 165-2025	2011-620-221-0000	Medical/Hospitalization	\$29.60	O
11/07/2025	11/07/2025	AW	BC 138-2025	2901-390-221-0000	Medical/Hospitalization	\$4.81	O
11/07/2025	11/07/2025	AW	BC 142-2025	2903-110-221-0000	Medical/Hospitalization	\$74.00	O
						\$130.61	

Payment Advice #: 26038
Vendor / Payee: STAR BEACON
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 11/07/2025
Transaction Date: 11/07/2025
Original Amount: \$73.00

Payment Register Detail

UAN v2025.2

10/25/2025 to 11/7/2025

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	LEGAL NC	ZONING CHANGE NOTICE - MEYER RV	\$73.00	\$73.00	00010408

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/07/2025	11/07/2025	AW	BC 173-2025	1000-710-325-0000	Advertising	\$73.00	O
						\$73.00	

Payment Advice #: 26039

Vendor / Payee: THE NEWS HERALD

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 11/07/2025

Transaction Date: 11/07/2025

Original Amount: \$152.10

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	LEGAL AD	P&Z MTG CANCELLED	\$69.00	\$69.00	2764393
1.00	LEGAL AD	P&Z MTG DATE CHANGE	\$83.10	\$83.10	2765264

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/07/2025	11/07/2025	AW	BC 173-2025	1000-710-325-0000	Advertising	\$152.10	O
						\$152.10	

Payment Advice #: 26040

Vendor / Payee: VECTOR SECURITY

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 11/07/2025

Transaction Date: 11/07/2025

Original Amount: \$43.69

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	SENIOR C	ALARM MONITORING	\$43.69	\$43.69	76819703

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/07/2025	11/07/2025	AW	PO 98-2025	2901-390-319-0350	Other - Utilities{SECURITY SERVICES/ALARM}	\$43.69	O
						\$43.69	

Payment Advice #: 26041

Vendor / Payee: VERIZON WIRELESS

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 11/07/2025

Transaction Date: 11/07/2025

Original Amount: \$320.88

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	POLICE	AIR CARDS	\$320.88	\$320.88	6126345173

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/07/2025	11/07/2025	AW	PO 83-2025	2903-110-319-3210	Other - Utilities{CELL PHONES}	\$320.88	O
						\$320.88	

Payment Register Detail

UAN v2025.2

10/25/2025 to 11/7/2025

Payment Advice #: 26042
 Vendor / Payee: VONARBOR TREE SERVICES
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 11/07/2025
 Transaction Date: 11/07/2025
 Original Amount: \$2,600.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	VILLAGE F	CROWN TRIM & INSPECTION OF MAPLE TREE	\$1,500.00	\$1,500.00	11.6.25
1.00	DOWNTOWN	TREE REMOVAL & STUMP GRINDING OF BUCKEYE TREE DOWNTOWN	\$1,100.00	\$1,100.00	11.6.25

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/07/2025	11/07/2025	AW	PO 118-2025	1000-320-431-0000	Repairs and Maintenance of Buildings and Land	\$1,500.00	O
11/07/2025	11/07/2025	AW	PO 119-2025	1000-320-431-0000	Repairs and Maintenance of Buildings and Land	\$1,100.00	O
						<u>\$2,600.00</u>	

Payment Advice #: 26043
 Vendor / Payee: WINTER EQUIPMENT COMPANY
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 11/07/2025
 Transaction Date: 11/07/2025
 Original Amount: \$2,168.76

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		SYS-CS 11C COMMON SENSE SYSTEM 11FT	\$769.56	\$769.56	IV65143
2.00		SYS-CS 10CN COMMON SENSE SYSTEM 10FT	\$699.60	\$1,399.20	IV65143

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
11/07/2025	11/07/2025	AW	PO 107-2025	2011-630-433-0053	Repairs and Maintenance of Motor Vehicles(CUTTING BLADE	\$2,168.76	O
						<u>\$2,168.76</u>	

Total Payments: \$53,251.39

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.

Introduced by: Mayor Britton
10/14/2025
1st Reading October 14, 2025
2nd Reading, October 27, 2025
3rd Reading, November 10, 2025

ORDINANCE NO. 22 - 2025

AN ORDINANCE DECLARING THE IMPROVEMENT OF CERTAIN REAL PROPERTY LOCATED ON RIVER STREET IN THE VILLAGE OF MADISON, THE SAME BEING PERMANENT PARCEL NUMBER 02-A-007-0-00-019-0, TO BE A PUBLIC PURPOSE; DECLARING A PORTION OF SUCH PROPERTY TO BE EXEMPT FROM REAL PROPERTY TAXATION; COMPENSATING THE SCHOOL DISTRICT AND CAREER CENTER FOR REVENUE NOT REALIZED; DESIGNATING THE PUBLIC INFRASTRUCTURE IMPROVEMENTS THAT WILL BENEFIT SUCH PROPERTY; REQUIRING ANNUAL SERVICE PAYMENTS IN LIEU OF TAXES; ESTABLISHING A MUNICIPAL PUBLIC IMPROVEMENT TAX INCREMENT EQUIVALENT FUND; AND DECLARING AN EMERGENCY

WHEREAS, the development of commercial and industrial properties in the Village of Madison will benefit the Village and its residents by creating economic opportunities, enhancing the property tax base, enhancing income tax revenues, and stimulating collateral development in the Village; and

WHEREAS, by providing Public Infrastructure Improvements (as the phrase is defined in § 5709.40(A)(8) of the Ohio Revised Code ("R.C.")), including road construction and related improvements, the Village may facilitate the development of commercial and industrial properties; and

WHEREAS, R.C. §§ 5709.40, 5709.42 and 5709.43 provide for the use of municipal tax increment financing to finance the construction of Public Infrastructure Improvements which will benefit new commercial and industrial development in the Village; and

WHEREAS, the property owner set forth in Exhibit "A," attached hereto and made a part hereof (the "Property Owner") has made certain Improvements (as defined in R.C. § 5709.40(A)(4) and hereinafter referred to as the "Commercial Improvements") to real property located in the Village, which real property and improvements are identified and described in Exhibit "B" attached hereto and made a part hereof, and that such Commercial Improvements would first appear on the tax list and duplicate of real and public utility property subsequent to the effective date of this Ordinance were it not for the exemptions specified herein; and

WHEREAS, the Village has made, and may make further, Public Infrastructure Improvements as more particularly described in Exhibit "C," attached hereto and made a part hereof, that directly benefit or, once made, will directly benefit the Commercial Improvements; and

WHEREAS, the Village sent notice of this Council's intent to exempt the Commercial Improvements from real property taxes in accordance with the terms of this Ordinance to the Board of Education of the Madison Local School District (the "School District") and the Auburn Vocational School District Board of Education ("Auburn JVSD") in accordance with R.C. §§ 5709.40(D) and 5709.83 in the form attached hereto as Exhibit "D" and which completed certificates of service are on file with the Clerk; and

WHEREAS, because this Ordinance specifies that payments in lieu of taxes be paid to the School District and Auburn JVSD in an amount equal to the amount of taxes that the School District and Auburn JVSD would have received had the Improvement not been exempted from real property taxes pursuant to this Ordinance and R.C. § 5709.40(D)(1), approval of this Ordinance by the School District and Auburn JVSD Boards of Education is not required.

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

SECTION 1. It is hereby declared that construction of the Commercial Improvements upon permanent parcel number 02-A-077-0-00-019-0 (and as more particularly described in Exhibit "A") are a public purpose within the meaning of R.C. §§ 5709.40, et al.

SECTION 2. The Commercial Improvements are hereby declared exempt from real property taxation commencing with the tax year in which the Commercial Improvements first appear on the tax list and duplicate of real and public utility property after the effective date of this Ordinance and the exemption period shall end on the thirtieth (30th) anniversary of the date the Commercial Improvements first appeared on the tax list and duplicate of real and public utility property or the date the Public Infrastructure Improvements are paid in full, whichever occurs first. One hundred percent (100%) of the assessed value of the Commercial Improvements shall be exempted from taxation; provided, however, that as to any real property for which real property tax abatement is granted by an ordinance adopted pursuant to R.C. §§ 3735.66 or 5709.63, such exemption shall apply to the effective real property tax payable after application of the abatement, and the exemption granted by this Ordinance shall be subordinate to the abatement as provided in R.C. § 5709.911(A)(2).

SECTION 3. The Village has constructed, or may cause to be constructed, the Public Infrastructure Improvements which will directly benefit the Commercial Improvements. This Council hereby confirms that the Public Infrastructure Improvements are necessary for the public health, safety and welfare and that construction of the Commercial Improvements places additional demand on the public infrastructure of the Village. The cost of such Public Infrastructure Improvements may be paid in part from the proceeds of bonds and/or notes to be issued by the Village and secured in part from revenues received by the Village from service payments made by the Property Owner in lieu of taxes, as set forth herein.

SECTION 4. The Property Owner, and any successors in interest to the Property, or any part thereof or interest therein, is hereby required to make for the property identified in Exhibit "A" semiannual service payments in lieu of taxes with respect to the Commercial Improvements pursuant to and in accordance with the requirements of the Code, and pursuant to the Ordinance and any subsequent amendments or supplements thereto. Any late payments shall be subject to penalty and bear interest at the then current rate established under R.C. §§ 323.121(B)(1) and 5703.47, as the same may be amended from time to time, or any successor provisions thereto as the same may be amended from time to time (the payment of penalties and interest are collectively referred to herein with the payments in lieu of taxes as the "Service Payments"). The Property Owner shall make such Service Payments semiannually to the County Treasurer of Lake County, Ohio or to the Treasurer's designated agent for collection of the Service Payments (hereinafter referred to as the "County Treasurer") on or before the date on which real property taxes would otherwise be due and payable for the Commercial Improvements. Each semiannual payment shall be in the same amount as the real property taxes that would have been charged and payable against the Commercial Improvements (after credit for any other available payments received by the Village under R.C. § 319.302 as the same may be amended from time to time, or any successor provisions thereto as the same may be amended from time to time), (herein the "Property Tax Rollback Payments") had an exemption from taxation not been granted, and otherwise shall be in accordance with the requirements of the Ohio Revised Code.

Each Property Owner shall not, under any circumstances, be required for any tax year to pay both real property taxes with respect to the Commercial Improvements and Service Payments in lieu of taxes with respect to the Commercial Improvements, whether pursuant to R.C. § 5709.42, this Ordinance, or any other applicable law.

SECTION 5. There is hereby established within the Village Treasury a municipal public improvement tax increment equivalent fund (the "Tax Increment Fund") into which shall be deposited Service Payments in lieu of taxes received from the Property Owner and distributed to the Village by the County Treasurer. Such Fund may be combined with other funds created by ordinances of this Council authorizing other such projects. Money in the Tax Increment Fund shall be used to finance the Public Infrastructure Improvements and shall, to the extent provided in further ordinances of this Council, be pledged to the repayment of bonds and/or notes issued to finance such improvements.

The Tax Increment Fund shall remain in existence so long as the Service Payments and Property Tax Rollback Payments are collected and used for the above purposes, after which the Tax Increment Fund shall be dissolved in accordance with the Ohio Revised Code. Upon such dissolution, any incidental surplus remaining in the Tax Increment Fund shall be transferred to the general fund of the Village.

SECTION 6. Pursuant to R.C. § 5709.42, the County Treasurer shall pay to the Madison Local School District and Auburn Vocational School District, from a portion of the Service Payments, the amount of the taxes that would have been payable to the Madison Local School District and Auburn Vocational School District if the Commercial Improvements had not been exempted pursuant to this Ordinance for the period commencing on the effective date of this Ordinance and ending on the date of termination of the exemption of the Commercial Improvements as set forth in Section 2 hereof.

SECTION 7. The Village's policy titled "Disclosure of Liabilities Owed to Governmental Entities and Authorization for Inspection" enacted by Resolution No. 22 - 2012 in conformity with R.C. § 9.66(B) is of permanent and general applicability to all recipients of economic development assistance within the Village and its applicability to the exemption created by this Ordinance is hereby re-affirmed and made a condition hereof.

SECTION 8. The Village's "Non-Discriminatory Hiring Policy" enacted by Resolution No. 23 - 2012 in conformity with R.C. § 5709.832 is of permanent and general applicability to all recipients of economic development assistance within the Village and its applicability to the exemption created by this Ordinance is hereby re-affirmed and made a condition hereof.

SECTION 9. This Council further authorizes and directs the Village Administrator and other officers of the Village: (i) to make such arrangements as are necessary and proper for collection of Service Payments from Owners; (ii) to prepare and sign all agreements and instruments as may be necessary to implement this Ordinance; and (iii) to take all other actions as may be appropriate to implement this Ordinance, including, but not limited to, the filing of exemption applications. R.C. § 5709.911 shall govern the priority status of the exemptions provided under this Ordinance.

SECTION 10. The Village Administrator is hereby directed to cause a copy of this Ordinance to be delivered to the Director of Development of the State of Ohio within fifteen days after its adoption. On or before March 31 of each year that the exemption from real property taxes granted by this Ordinance remains in effect, the Administration shall prepare and submit, or cause to be prepared and submitted, to the Director of Development of the State of Ohio the status report required under R.C. § 5709.40(I).

SECTION 11. That is found and determined that all formal actions of this Council concerning and relating to the passage of this Ordinance were adopted in an open meeting of this Council and that, except as otherwise provided by R.C. § 121.22 of the Ohio Revised Code, all deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.

Introduced by: Mayor Britton
10/14/2025
1st Reading October 14, 2025
2nd Reading, October 27, 2025
3rd Reading, November 10, 2025

Ordinance No. 22- 2025
Pg. 5 of 5

SECTION 12. 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 Village, and for the further reason that the establishment of the exemption hereunder and the creation of the Tax Increment Fund herein described is necessary to provide for timely and full payment of the costs of the Public Infrastructure Improvements, and provided it receives the affirmative vote of at least three-fourths (3/4) of the membership of Council this Ordinance shall take effect and be in force immediately upon its passage by Council; otherwise, it shall take effect and be in force after the earliest period allowed by law.

Mark V. Vest
President of Council

PASSED: _____

Attested:

Kristie M. Crockett,
Fiscal Officer/Clerk of Council

Approved:

Sam Britton, Jr.,
Mayor

Introduced by: Mayor Britton
10/14/2025
1st Reading October 14, 2025
2nd Reading, October 27, 2025
3rd Reading, November 10, 2025

Ordinance No. 22 - 2025
Exhibit "A" Pg. 1 of 1

EXHIBIT "A"
Description of the Property, Owner, and Project

OWNER NAME	ADDRESS	PPN:	VALUATION ESTIMATE	TYPE OF PROJECT
Madison Health Realty, LLC Deed Ref. No.: 2024R022271 Lake County Records	443 River Street Madison, Ohio 44057	02-A-007-0-00-019-0	\$18,900,000	construction of a new 99- bed skilled nursing and rehabilitation facility, accessory structures, and site improvements

Introduced by: Mayor Britton
10/14/2025
1st Reading October 14, 2025
2nd Reading, October 27, 2025
3rd Reading, November 10, 2025

Ordinance No. 22 - 2025
Exhibit "B" Pg. 1 of 1

EXHIBIT "B"
Description of the Commercial Improvements

- (i) A 99-bed skilled nursing and rehabilitation facility of approximately 70,000 square feet in area; and
- (ii) Related accessory structures, parking, service drives, and other on-site infrastructure servicing said building.

EXHIBIT "C"
Description of the Public Infrastructure Improvements

Public Infrastructure Improvements consist of the following:

Projects for the SR 528/Interstate 90 Interchange, River Street roadway widening, signalization, and pedestrian (sidewalk) pathways, inclusive of: (1) the widening of the bridge deck and sidewalks, (2) the widening of River Street at S.R. 307 for additional turn lanes, (3) signalization at the intersections of S.R. 307, Great Lakes Way and Water Tower Drive, and (4) construction of sidewalks to the southern Village corporate line; including all necessary demolition, saw cutting, excavation, undercutting, mass and fine grading, earthwork; the costs of extension, installation and or acquisition, relocation of utilities; sidewalks, engineering, legal, project financing, and professional services related costs related thereto which may serve the commercial improvements; construction, reconstruction or installation of public utility improvements, water distribution lines (including necessary site grading therefore), storm and sanitary sewers (including necessary site grading therefore), water and fire protection systems, and all appurtenances thereto; construction, reconstruction or installation of gas, electric and communication and telecommunications service facilities and all appurtenances thereto; construction or installation of streetscape and landscape improvements including trees, tree grates, signage, curbs, sidewalks, street and sidewalk lighting, trash receptacles, benches, burial of overhead utility lines and related improvements, together with all appurtenances thereto; acquisition of real estate or interests in real estate, including easements, necessary to accomplish the foregoing improvements; professional fees, including architectural, engineering, contract administration, legal and other professional costs; all inspection fees and other governmental fees related to the foregoing; any other costs for the aforesaid public infrastructure improvements as permitted by law.

All of the Public Infrastructure Improvements described above are hereby determined to be "public infrastructure improvements" (as defined in R.C. § 5709.40(A)(7)) that will directly benefit the real property described in Exhibit "A."

Introduced by: Mayor Britton
10/14/2025
1st Reading October 14, 2025
2nd Reading, October 27, 2025
3rd Reading, November 10, 2025

Ordinance No. 22- 2025
Exhibit "D" Pg. 1 of 2

NOTICE OF INTENT
R.C. § 5709.40(D)(2)

To the Honorable Members of the Boards of Education of the Madison Local School District and Auburn Vocational School District, the Council of the Village of Madison extends its Greetings.

Pursuant to and in conformity with R.C. § 5709.40(D)(2), please be advised that Notice is hereby given of Council's intent to exempt from taxation improvements to the following parcel within the Village under division (B) of R.C. § 5709.40:

OWNER:	ADDRESS:	PPN:	ACREAGE:	DEED RECORDED INSTRUMENT NO.: (Lake County Record of Deeds)
Madison Health Realty, LLC	443 River Street Madison, Ohio 44057	02-A-007-0-00-019-0	21.82+/-	2024R022271

Estimated true value of the improvements Eighteen Million Nine Hundred
Thousand Dollars (\$18,900,000.00)

Period the improvements will be exempted Thirty (30) Years

Percentage of the improvements that will be exempted ... One Hundred Percent (100%)

The Council intends to adopt the ordinance on October 14, 2025

Respectfully,

Council of the Village of Madison, Ohio

Introduced by: Mayor Britton
10/14/2025
1st Reading October 14, 2025
2nd Reading, October 27, 2025
3rd Reading, November 10, 2025

Ordinance No. 22 - 2025
Exhibit "D" Pg. 1 of 2

CERTIFICATE OF SERVICE

On this ____ day of September, 2025, I delivered the foregoing Notice of Intent to the following:

Board of Education of the Madison Local School District
1956 Red Bird Lane
Madison, Ohio 44057

by hand-delivery to an authorized Board employee at the stated address.

Jason Chapman, Administrator
Village of Madison, Ohio

On this ____ day of September, 2025, I delivered the foregoing Notice of Intent to the following:

Board of Education of the Auburn Vocational School District
8140 Auburn Road
Concord Township, Ohio 44077

by hand-delivery to an authorized Board employee at the stated address.

Jason Chapman, Administrator
Village of Madison, Ohio

Introduced by: Mayor Britton
10/14/2025
1st Reading October 14, 2025
2nd Reading, October 27, 2025
3rd Reading, November 10, 2025

Ordinance No. 22- 2025
ODOD Receipt Pg. 1 of 1

**RECEIPT OF DEPARTMENT OF DEVELOPMENT FOR THE
STATE OF OHIO FOR LEGISLATION DECLARING CERTAIN
IMPROVEMENTS TO REAL PROPERTY TO BE EXEMPT FROM
REAL PROPERTY TAXATION PURSUANT TO § 5709.40 OF THE
OHIO REVISED CODE**

I, _____, the Tax Incentive Specialist of Development for the State of Ohio, hereby certify that a certified copy of an ordinance duly adopted by the Council of the Village of Madison, Ohio (the "Village") on _____, 2025, being Ordinance No. ____ - 2025, declaring the improvement of certain real property located in the Village to be a public purpose and declaring a portion of such property to be exempt from real property taxation pursuant to § 5709.40 of the Revised Code, was filed in this office on _____, 20____.

WITNESS my hand and official seal at Columbus, Ohio this ____ day of _____, 20____.

Ohio Department of Development
Office of Tax Incentives
Economic Development Division

RESOLUTION NO. 13-2025

**A RESOLUTION RECOGNIZING AND HONORING SAMUEL BRENT OF BOY
SCOUT TROOP 55 UPON EARNING AND RECEIVING THE RANK OF EAGLE
SCOUT**

WHEREAS, Samuel Brent, a dedicated member of Boy Scout Troop 55, has met the rigorous requirements and demonstrated the commitment, leadership, and character necessary to achieve the esteemed rank of Eagle Scout; and

WHEREAS, through his Eagle Scout service project, Samuel exhibited initiative and community spirit by designing and constructing four portable benches for the Lake County Fairgrounds, providing much-needed seating for fairgoers and visitors attending various community events throughout the year and;

WHEREAS, having begun his Scouting journey at the age of six, Samuel has consistently demonstrated perseverance, integrity, and service to others, while developing life lessons and skills that will continue to guide him in the years ahead.

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

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

That this Resolution shall take effect immediately upon its passage.

Proclaimed: _____

Mark V. Vest
President of Council

Attested:

Kristie Crockett,
Fiscal Officer / Clerk of Council

Approved:

Sam Britton, Jr.,
Mayor

Date