MADISON VILLAGE COUNCIL
April 6, 2015

7:30 pm Regular Council Meeting

CALL TO ORDER
PLEDGE OF ALLEGIANCE
MOMENT OF SILENCE
ROLL CALL
MINUTES
(from 3-16-15 Reg. Council Meetings)
PAY ORDINANCE #2319

Please note that questions pertaining to legislative items can be asked during the reading of Ordinances and Resolutions. Thank you.

OLD BUSINESS:

1. **ORDINANCE 12-2015:** AN ORDINANCE REPEALING EXISTING ARTICLE 7 AND REENACTING, AMENDING, REARRANGING, REVISING, AND ENACTING FOR CODIFICATION PURPOSES A REPLACEMENT ARTICLE 7 OF PART SEVEN, PLANNING AND ZONING, OF THE CODIFIED ORDINANCES OF MADISON VILLAGE, OHIO CONCERNING OFF-STREET PARKING AND LOADING REQUIREMENTS. (2nd Reading)

NEW BUSINESS:

1. **ORDINANCE 14-2015:** AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO CONTRACTS PURSUANT TO THE OHIO DEPARTMENT OF TRANSPORTATION COOPERATIVE PURCHASING PROGRAM FOR SUMMER AND WINTER ROAD SALT PURCHASES, AND DECLARING AN EMERGENCY. (1st Reading)

2. **RESOLUTION 8-2015:** A RESOLUTION RECOGNIZING AND HONORING DEAN FAKO OF FAKO'S BARBER SHOP FOR THIRTY YEARS IN BUSINESS.

3. **RESOLUTION 9-2015:** A RESOLUTION RECOGNIZING AND HONORING MIKE RATAJC OF DUFFY'S TAVERN FOR THIRTY YEARS IN BUSINESS.

4. **RESOLUTION 10-2015:** A RESOLUTION RECOGNIZING AND HONORING GREG GEHRING FOR THIRTY THREE YEARS IN BUSINESS.

5. **RESOLUTION 11-2015:** A RESOLUTION RECOGNIZING THE 150TH ANNIVERSARY OF THE END OF THE CIVIL WAR.

GENERAL REQUESTS:

- P.O. request to Broad Cove Associates in the amount of $2,736.00 for a Magikist Pulse Jet De-Icer.

Village of Madison

Mayor
Sam Britton Jr.

Council Members
Kenneth J. Cahill
Daniel L. Donaldson
Duane H. Frager
John R. Hamercheck
Gregory W. Mabe
Kenneth D. Takacs
Mark V. Vest

Village Administrator
Dwayne Bailey

Law Director
Joseph P. Szeman

Chief of Police
Dawn C. Shannon

126 W. Main Street
Madison, Ohio
44057-0007

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

Website:
www.madisonvillage.org

VISITORS:

(General comments; limited to 5 minutes per guest)

REPORTS:

- **STAFF REPORTS:**
  - **Chief of Police**
  - **Engineer Report**
  - **Administration Report**
- **MAYOR'S REPORT**
- **MISCELLANEOUS/COUNCIL COMMENTS**

Upcoming Important Dates/Meetings:

Mon.	April 13th	7:00pm Planning & Zoning Meeting
Mon.	April 20th	6:30pm Committee of the Whole Meeting
Mon.	April 20th	7:30pm Regular Council Meeting
Mon.	May 4th	7:30pm Regular Council Meeting
Mon.	May 11th	7:00pm Planning & Zoning Meeting
Mon.	May 18th	6:30pm Committee of the Whole Meeting
Mon.	May 18th	7:30pm Regular Council Meeting
Mon.	May25th	Village Hall closed for Memorial Day

Council Minutes
VILLAGE OF MADISON
Regular Council Meeting
March 16, 2015

RECORD OF PROCEEDINGS

Mayor Britton called the meeting to order at 7:30PM.

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. Frager, Mr. Hamercheck, Mr. Donaldson, Mr. Mabe, Mr. Cahill, Mr. Takacs and Mr. Vest were in attendance. Also in attendance were Administrator Dwayne Bailey, Fiscal Officer Kristie Crockett, Police Chief Dawn Shannon, Law Director Mr. Szeman and Village Engineer Mr. Haibach.

MINUTES

Mayor Britton announced minutes to be approved for the Council Meeting held on March 2, 2015.
Motion for approval made by Mr. Vest, seconded by Mr. Frager.
Questions/Discussions – None
Roll call on approval, 7 yeas. Motion carried.

PAY ORDINANCE

Mayor Britton presented Pay Ordinance No. 2318: $30,258.85 for payroll and $89,756.44 for current and upcoming expenses, for a total of $120,015.29.
Motion for approval made by Mr. Vest, seconded by Mr. Donaldson.
Questions/Discussions – Mr. Takacs inquired about the payment for road salt. Mrs. Crockett explained that this payment to Morton Salt is for invoices for road salt that was already purchased for this winter. Morton Salt had been sending their invoices to the post office box that we closed over a year ago. Mrs. Crockett explained that she has been in contact with Morton Salt for the past couple of months inquiring as to the reason why we had not received invoices from them. She explained that Morton e-mailed her the 'missing' invoices and future invoices will be mailed to our current address. Mr. Cahill asked Mrs. Crockett how she informed Morton Salt that they had an incorrect address on our account. Mrs. Crockett stated that she left several voice mails to address that issue before she received a return phone call. Mr. Takacs stated that part of the confusion comes from the invoices appearing to have the same date. Mrs. Crockett stated that one invoice was from 2014 and the balance is from this year. Mr. Takacs stated that this amount reflects the entire road salt budget for the year and he questioned the accounts listed that were charged. Mrs. Crockett explained the three line items that the road salt is being charged to. Mr. Bailey explained that this has been an extremely rough winter and added that this time of the year is when the majority of the road salt is used. He added that with the most recent invoice from Morton Salt, we have just reached our minimum purchase requirement per our agreement. Mr. Takacs asked to review this with Mrs. Crockett and Mr. Bailey. Both agreed and Mr. Bailey stated that a breakdown of the road salt purchases will be sent out to all of Council. Mr. Takacs added that with the cost of road salt being eighty dollars per ton, he wants

to ensure that we are not purchasing more than we need and 'stockpiling' it. Mr. Bailey assured that is not the case.
Roll call on approval, 7 yeas. Motion carried.

At this time, Mayor Britton announced that Council would open the public hearing for the proposed re-zoning of PPN#02A008B000250 from B-1 to B-2.

Mr. Bailey clarified that this is to allow Great Lakes Tattoo to relocate from their current location to this location. Mr. Bailey announced that no oral or written correspondence was received by the Village. The current zoning of B-1 would not permit Great Lakes to operate at that location.

No public comments were made. Mr. Vest stated that the Planning and Zoning Commission has discussed this zoning change request and voted to recommend that Council approve the change. No other Council comments were made.

Mayor Britton requested a motion to close the public hearing.
Motion made by Mr. Takacs, seconded by Mr. Frager.
Questions/Discussions – None
Roll call on approval, 7 yeas. Motion carried. Public Hearing closed.

OLD BUSINESS

ORDINANCE 7-2015: AN ORDINANCE MAKING PERMANENT APPROPRIATIONS FOR THE CURRENT EXPENSES AND FOR OTHER EXPENDITURES OF THE VILLAGE OF MADISON, STATE OF OHIO, FOR THE PERIOD BEGINNING JANUARY 1, 2015 TO AND INCLUDING DECEMBER 31, 2015 AND DECLARING AN EMERGENCY. (3rd Reading)
Motion for approval made by Mr. Takacs, seconded by Mr. Vest.
Questions/Discussions – None
Roll call on approval, 5 yeas, 2 nays (Hamercheck, Cahill) Motion carried.

ORDINANCE 8-2015: AN ORDINANCE AUTHORIZING THE TRANSFER OF FUNDS FROM THE GENERAL FUND TO VARIOUS OTHER FUNDS AS PREVIOUSLY BUDGETED, AND DECLARING AN EMERGENCY. (3rd Reading)
Motion for approval made by Mr. Frager, seconded by Mr. Mabe.
Questions/Discussions – None
Roll call on approval, 5 yeas, 2 nays (Hamercheck, Cahill) Motion carried.

ORDINANCE 9-2015: AN ORDINANCE AMENDING THE ZONING DISTRICT MAP AND TO CHANGE THE ZONING OF PERMANENT PARCEL NO. 02-A-008-B-00-025-0 FROM B-1, GENERAL BUSINESS DISTRICT, TO B-2, HIGHWAY BUSINESS DISTRICT. (3rd Reading)
Motion for approval made by Mr. Vest, seconded by Mr. Takacs.
Questions/Discussions – None
Roll call on approval, 7 yeas. Motion carried.

ORDINANCE 10-2015: - AN ORDINANCE AUTHORIZING AND DIRECTING THE MAYOR TO ENTER INTO A CONTRACT FOR VILLAGE INSURANCE WITH GLATFELTER PUBLIC PRACTICE INSURANCE COMPANY AND DECLARING AN EMERGENCY. (2nd Reading)

Motion for suspension made by Mr. Cahill, seconded by Mr. Frager.
Questions/Discussions – Mayor Britton reminded Council that this piece of legislation needs to be suspended and passed to alleviate a lapse in insurance coverage.
Roll call on suspension, 7 yeas. Ordinance suspended.

Motion for approval made by Mr. Cahill, seconded by Mr. Hamercheck.
Questions/Discussions – Mr. Takacs asked if this is the original policy that was brought before Council and does not include the additional coverage that was discussed. Mr. Bailey confirmed that it is the original policy.
Roll call on approval, 7 yeas. Motion carried.

NEW BUSINESS

ORDINANCE 12-2015: – AN ORDINANCE REPEALING EXISTING ARTICLE 7 AND REENACTING, AMENDING, REARRANGING, REVISING AND ENACTING FOR CODIFICATION PURPOSES A REPLACEMENT ARTICLE 7 OF PART SEVEN, PLANNING AND ZONING, OF THE CODIFIED ORDINANCES OF MADISON VILLAGE, OHIO CONCERNING OFF STREET PARKING AND LOADING REQUIREMENTS. (1st Reading)
Questions/Discussions – None

ORDINANCE 13-2015: - AN ORDINANCE PROVIDING FOR ADDITIONAL PERMANENT APPROPRIATIONS AND ADJUSTMENTS TO VARIOUS LINE ITEMS FOR THE CURRENT EXPENSES AND FOR OTHER EXPENDITURES OF THE VILLAGE OF MADISON, OHIO FOR THE PERIOD BEGINNING JANUARY 1, 2015, TO AND INCLUDING DECEMBER 31, 2015, AND DECLARING AN EMERGENCY.
Motion for suspension made by Mr. Mabe, seconded by Mr. Donaldson.
Questions/Discussions – Mr. Cahill asked for clarification as to the purpose of this appropriation. Mrs. Crockett explained that this is necessary to make payment to Pike's Carstar for the repairs made to the police car that was involved in an accident. Mayor Britton stated that we have received payment from the insurance company.
Roll call on suspension, 7 yeas. Ordinance suspended.

Motion for approval made by Mr. Vest, seconded by Mr. Frager.
Questions/Discussions – None
Roll call on approval, 7 yeas. Motion carried.

RESOLUTION 7-2015: - A RESOLUTION RECOGNIZING APRIL AS CHILD ABUSE PREVENTION MONTH.
Motion for approval made by Mr. Cahill, seconded by Mr. Vest.
Questions/Discussions – None
Roll call on approval, 7 yeas. Motion carried.

GENERAL REQUESTS – P.O. Request to C.I.R. Incorporated in the amount of $2,430.48 for emergency water break at 6 Square Circle on March 2, 2015.
Motion for approval made by Mr. Takacs, seconded by Mr. Frager.

Questions/Discussions – Mayor Britton stated that there will be an additional charge of approximately $396.00 for Village employee labor and the costs of any Village parts that may have been used in the repair. Mayor Britton added that the homeowner has been notified that they are being billed for these charges.
Roll call on approval, 7 yeas. Motion carried.

P.O. Request in the amount of $82,426.89 for payment to Trax Construction for pay requests 3 & 4 for the first part of the 528 waterline project.
Motion for approval made by Mr. Vest, seconded by Mr. Takacs.
Questions/Discussions – None
Roll call on approval, 7 yeas. Motion carried.

COUNCIL ADVISORY GROUP/COMMITTEE REPORTS

VISITORS COMMENT – None

STAFF REPORTS

Engineer (given by Mr. Haibach) – Mr. Haibach stated that the third round of bidding for the sanitary sewer rehabilitation project will be taking place soon. He stated that the first round was based on the information put together by URS. No bids were received. CT made some revisions and put it out to bid again. No bids were received. Mr. Haibach made calls to several prospective bidders and modified the bid package into two parts. He anticipates this making the project appealing to the contractors.

Police Chief – Chief Shannon stated that Officer Covert was to be in attendance at this evenings meeting to receive the resolution that Council passed at the March 2nd meeting but due to illnesses throughout the department, he is coming back this evening to work the midnight shift. Chief Shannon stated that she will be working the day shift tomorrow. Chief Shannon stated that Officer Marissa Collins has resigned from the department to accept a position with the Willoughby Hills police department. She added that she provided Council with a breakdown of all calls from January-March of this year. Mr. Vest asked if this information could be posted on the Village website so it is accessible to the residents. Chief stated that it is possible but she would like to break it down prior to doing so to make the information more clear. Chief Shannon said she will work on that and get the information to Mrs. Conaway to put onto the website as well as putting it on the police department's Facebook page.

Chief Shannon added that the police clerk/Mayor's court clerk, Kelly is working out very well and noted that Kelly will be at Mayor's Court Clerk training from Wednesday through Friday of this week. Chief Shannon stated that Kathy Humphrey has agreed to work in the office while Kelly is out at training. Chief Shannon stated that the new police cruiser has been ordered through Preston in Burton but she does not have a date of delivery yet. She is working with Fine Line Graphics for the decals. She reminded everyone to be safe especially with tomorrow being St. Patrick's Day.

Chief Shannon stated that she received a request from American Legion Post 112 for the use of the park and for police services for the Memorial Day parade on Monday, May 25, 2015. The parade will begin at 10:55am and will run from South Elementary School to Village Park.
Mayor Britton asked for a motion to approve the request from American Legion Post 112 to use the park as stated above.
Motion for approval made by Mr. Vest, seconded by Mr. Cahill.
Questions/Discussions – None
Roll call on approval, 7 yeas. Motion carried.

Administration Report: - Mr. Bailey stated that he is grateful for the slow thaw that we are experiencing. He said that we are keeping an eye on the creeks, etc. and have not had any flooding issues.

He said that he is working on the list of storm water projects for this summer and has a meeting with the land owner for the potential project for Hyder Drive.

Mr. Bailey reiterated that we have recently met our committed minimum in road salt.

He added that the Madison Garden Club is looking for sponsors for the hanging flower baskets that are hung throughout the Village. He added that they provided inserts that will be in the next water bill.

Mr. Bailey added that there will be an Arcola Creek cleanup on April 25th, from 9:00am – Noon. He added that this is a good support project to our current 319 Grant project - creek restoration through Fairview Cemetery. He also announced details for a Wildflower Walk on April 18th, from 9:00am – noon.

Mr. Bailey announced that the Madison Senior Center won the 'penny war' versus the Eastlake Senior Center. The Senior Center sent a thank you card to Council for their support.

Mr. Vest asked if information on road repairs could be put on the website. Mr. Bailey stated that he will simplify the road matrix and have something up on the website as soon as possible.

Misc. Reports/Comments: - Mr. Takacs mentioned the recently published Lake County Tax Delinquency program.

Mayor's Report: - Mayor Britton announced that the ice skating rink is closed for the season. Once it fully thaws, it will be disassembled and put away.

Mayor Britton congratulated Mr. Frager on his appointment to the Lakeland Board of Trustees.

Upcoming dates:

March 28	CCA Day 9:00am – 1:00pm @ Village Hall
April 3	Village Hall closed in observance of Good Friday
April 6	Regular Council Meeting 7:30pm

April 13	Planning & Zoning Meeting 7:00pm
April 20	Committee of the Whole Meeting 6:30pm
April 20	Regular Council Meeting 7:30pm

Motion to adjourn at 8:11pm made by Mr. Vest, seconded by Mr. Cahill.
Roll call on adjournment, 7 yeas. Meeting adjourned.

Sam Britton Jr., Mayor **Kenneth D. Takacs, Council President** **DATE**

Attested:

Kristie M. Crockett, Fiscal Officer **DATE**

PAY ORDINANCE 2319

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:	**$ 55,600.61**
Payables:	**$ 166,276.96**
Grand Total for Pay Ordinance 2319	**$ 221,877.57**

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 6th day of April, 2015.

Kristie M. Crockett,
Fiscal Officer

Sam Britton Jr.,
Mayor

Payment Listing

3/14/2015 to 3/31/2015

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
173-2015	03/27/2015	03/25/2015	EP	CAROL BILLETTER	$907.97	O
174-2015	03/27/2015	03/25/2015	EP	SUSAN L. BRITTON	$90.74	O
175-2015	03/27/2015	03/25/2015	EP	KENNETH J. CAHILL	$391.96	O
176-2015	03/27/2015	03/25/2015	EP	JASON L. CHAPMAN	$1,499.39	O
177-2015	03/27/2015	03/25/2015	EP	DAVID P. COGAR	$1,034.24	O
178-2015	03/27/2015	03/25/2015	EP	JENNIFER P. CONAWAY	$900.73	O
179-2015	03/27/2015	03/25/2015	EP	DOUGLAS M. COVERT	$1,182.59	O
180-2015	03/27/2015	03/25/2015	EP	KRISTIE M. CROCKETT	$1,144.79	O
181-2015	03/27/2015	03/25/2015	EP	DUANE H. FRAGER	$393.20	O
182-2015	03/27/2015	03/25/2015	EP	RICHARD GIFFIN SR.	$1,249.40	O
183-2015	03/27/2015	03/25/2015	EP	KRISTINE N. GRAFTON	$724.54	O
184-2015	03/27/2015	03/25/2015	EP	MICHAEL A HUFFMAN	$1,028.59	O
185-2015	03/27/2015	03/25/2015	EP	JOHN B KOETH	$927.08	O
186-2015	03/27/2015	03/25/2015	EP	GREGORY MABE	$392.89	O
187-2015	03/27/2015	03/25/2015	EP	PAUL E MILLER	$435.79	O
188-2015	03/27/2015	03/25/2015	EP	IAN M. MUSSELL	$29.74	O
189-2015	03/27/2015	03/25/2015	EP	SCOTT ALLEN PIRC	$1,072.95	O
190-2015	03/27/2015	03/25/2015	EP	COLIN SCHULTZ	$344.11	O
191-2015	03/27/2015	03/25/2015	EP	DAWN C. SHANNON	$1,304.50	O
192-2015	03/27/2015	03/25/2015	EP	BRANDON SMITH	$90.33	O
193-2015	03/27/2015	03/25/2015	EP	THURSTON C SVAGERKO	$94.55	O
194-2015	03/27/2015	03/25/2015	EP	JOSEPH P. SZEMAN	$832.37	O
195-2015	03/27/2015	03/25/2015	EP	KENNETH D TAKACS	$391.96	O
196-2015	03/27/2015	03/25/2015	EP	RUTHIE TURKENBURG	$142.67	O
197-2015	03/27/2015	03/25/2015	EP	DAVID A YANKIE	$1,113.34	O
200-2015	03/27/2015	03/25/2015	EW	IRS	$3,765.40	O
12862	03/23/2015	03/23/2015	WH	OHIO PUBLIC EMPLOYEES RETIREMENT S	$14,126.02	O
12863	03/23/2015	03/23/2015	WH	OHIO POLICE & FIRE PENSION FUND	$4,638.89	O
12864	03/23/2015	03/23/2015	WH	OHIO POLICE & FIRE PENSION FUND	$4,047.46	O
12865	03/27/2015	03/25/2015	PR	DWAYNE BAILEY	$1,343.20	O
12866	03/27/2015	03/25/2015	PR	JAMES BORSI	$953.24	O
12867	03/27/2015	03/25/2015	PR	JOHN S. BRITTON	$663.39	O
12868	03/27/2015	03/25/2015	PR	MARISSA A COLLINS	$47.11	O
12869	03/27/2015	03/25/2015	PR	DANIEL L. DONALDSON	$391.65	O
12870	03/27/2015	03/25/2015	PR	GLYNNIS FOX	$48.08	O
12871	03/27/2015	03/25/2015	PR	JOHN HAMERCHECK	$346.65	O
12872	03/27/2015	03/25/2015	PR	STEPHANIE K. HUMPHREY	$272.39	O
12873	03/27/2015	03/25/2015	PR	MARGARET ANN LOHR	$314.97	O
12874	03/27/2015	03/25/2015	PR	TROY A MCINTOSH	$438.14	O
12875	03/27/2015	03/25/2015	PR	KENNETH MOLES	$93.27	O
12876	03/27/2015	03/25/2015	PR	JUSTIN R. NOWAKOWSKI	$1,275.11	O
12877	03/27/2015	03/25/2015	PR	KELLY L ROTHWELL	$720.49	O
12878	03/27/2015	03/25/2015	PR	MICHAEL JOSEPH SMITH	$1,169.29	O
12879	03/27/2015	03/25/2015	PR	MARK VEST	$391.65	O
12880	03/27/2015	03/25/2015	PR	DAVID A YANKIE	$712.12	O
12881	03/27/2015	03/25/2015	WH	AFLAC	$21.60	O

2319			
2015 Payroll - Overtime Worked			
DEPARTMENT	HOURS	YTD	NOTES
POLICE	P/E 3-21-15 (PAYDATE 3-27-2015)		
Ralf Caswell		11.75	
Doug Covert	1.00	16.00	Doubleback for must-fill shift
Michael Huffman	3.00	81.50	Court, DV Case
Kathy Humphrey		1.00	
Steven Kensinger		16.00	
Troy McIntosh		0.50	
Ken Moles		8.00	
Ian Mussell		8.00	
Justin Nowakowski	21.50	58.50	(2.5 paid by school/PTA mtg), Must fill shifts for sick call-offs
Bev O'Neill		1.00	
Colin Schultz		33.00	
Michael Smith	13.00	41.00	Mandated Partial & full must fill shifts, end of shift call
Thurston Svagerko		2.75	
TOTAL:	**38.50**	**279.00**	
M&R			
Jason Chapman	5.00	152.50	Sewer back up, & Cemetery
Rich Giffin	1.00	150.00	Cold Patch repairs, Repair PD Tire
Scott Pirc		124.50	
John Koeth		0.00	
Dave Cogar		0.00	
TOTAL:	**6.00**	**427.00**	
SEWER			
David Cogar	3.00	18.00	Plant Checks
John Koeth	6.00	24.50	Plant Checks
TOTAL:	**9.00**	**42.50**	
WATER			
Dave Yankie		69.00	
TOTAL:	**0.00**	**69.00**	
OFFICE/ADMIN			
Jen Conaway		0.00	
TOTAL	**0.00**	**0.00**	
OVERTIME TOTAL:	**53.50**	**817.50**	

Payment Listing

3/14/2015 to 3/31/2015

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
171-2015	03/20/2015	03/20/2015	CH	ANDOVER BANKING CENTER	$27.08	O
172-2015	03/20/2015	03/20/2015	CH	ANDOVER BANKING CENTER	$77.24	O
12860	03/20/2015	03/20/2015	AW	PIKE'S CARSTAR COLLISION	$7,294.01	O
12861	03/23/2015	03/23/2015	AW	TRAX CONSTRUCTION COMPANY	$82,426.89	O
12886	03/26/2015	03/26/2015	AW	WESTFIELD INSURANCE COMPANY	$1,693.00	O
12887	03/26/2015	03/26/2015	AW	LAKE COUNTY GENERAL HEALTH DISTRIC	$35.00	O
12888	03/26/2015	03/26/2015	AW	ILLUMINATING COMPANY	$10,131.21	O
12889	03/26/2015	03/26/2015	AW	DOMINION EAST OHIO GAS	$2,835.65	O
12890	03/26/2015	03/26/2015	AW	LAKE COUNTY CENTRAL PURCHASING	$141.32	O
12891	03/26/2015	03/26/2015	AW	LAKETRAN	$262.50	O
12892	03/26/2015	03/26/2015	AW	SHELL FLEET PLUS	$1,289.55	O
12893	03/26/2015	03/26/2015	AW	GUARDIAN - BETHLEHEM	$2,355.67	O
12894	03/26/2015	03/26/2015	AW	CULLIGAN OF NORTHEAST OHIO	$40.00	O
12895	03/26/2015	03/26/2015	AW	AVALON PEST CONTROL SVCS	$39.00	O
12896	03/26/2015	03/26/2015	AW	MADISON LOCAL SCHOOL DISTRICT	$2,155.64	O
12897	03/26/2015	03/26/2015	AW	FIRST COMMUNICATIONS	$38.60	O
12898	03/26/2015	03/26/2015	AW	C.I.R., INCORPORATED	$2,430.48	V
12898	03/26/2015	03/26/2015	AW	C.I.R., INCORPORATED	-$2,430.48	V
12899	03/26/2015	03/26/2015	AW	ANTHEM BCBS OH GROUP	$14,144.08	V
12899	03/26/2015	03/26/2015	AW	ANTHEM BCBS OH GROUP	-$14,144.08	V
12900	03/26/2015	03/26/2015	AW	GREAT WAVE COMMUNICATIONS	$174.85	V
12900	03/26/2015	03/26/2015	AW	GREAT WAVE COMMUNICATIONS	-$174.85	V
12901	03/26/2015	03/26/2015	AW	C.I.R., INCORPORATED	$2,430.48	O
12902	03/26/2015	03/26/2015	AW	ANTHEM BCBS OH GROUP	$14,144.08	O
12903	03/26/2015	03/26/2015	AW	GREAT WAVE COMMUNICATIONS	$174.85	O
12904	03/27/2015	03/27/2015	AW	VISA	$734.94	O
12905	03/31/2015	03/31/2015	AW	STAPLES BUSINESS ADVANTAGE	$403.88	O
12906	03/31/2015	03/31/2015	AW	DOMINION EAST OHIO GAS	$1,987.90	O
12907	03/31/2015	03/31/2015	AW	WASTE MANAGEMENT OF OHIO, INC.	$19.90	O
12908	03/31/2015	03/31/2015	AW	WASTE MANAGEMENT CHARDON	$650.00	O
12909	03/31/2015	03/31/2015	AW	McMASTER-CARR SUPPLY CO.	$29.79	O
12910	03/31/2015	03/31/2015	AW	HD SUPPLY WATERWORKS - EASTLAKE	$280.30	O
12911	03/31/2015	03/31/2015	AW	BORTNIK TRACTOR SALES, INC.	$233.41	O
12912	03/31/2015	03/31/2015	AW	ILLUMINATING COMPANY	$7,610.01	O
12913	03/31/2015	03/31/2015	AW	GCR TIRE CENTERS	$502.64	O
12914	03/31/2015	03/31/2015	AW	JEFF'S MADISON AUTO WORKS	$312.52	O
12915	03/31/2015	03/31/2015	AW	VERIZON WIRELESS	$301.13	O
12916	03/31/2015	03/31/2015	AW	CARQUEST AUTO PARTS	$13.08	O
12917	03/31/2015	03/31/2015	AW	LAKE BALANCE & CALIBRATION SERVICES	$90.00	O
12918	03/31/2015	03/31/2015	AW	CONNIE ADAMS	$90.00	O
12919	03/31/2015	03/31/2015	AW	JIM DOHERTY TRUCKING, INC.	$125.00	O
12920	03/31/2015	03/31/2015	AW	NORTH COAST ENVIRONMENTAL LAB., IN	$172.00	O
12921	03/31/2015	03/31/2015	AW	MORTON SALT	$19,458.87	O
12922	03/31/2015	03/31/2015	AW	CARTER LUMBER	$48.56	O
12923	03/31/2015	03/31/2015	AW	COMFORT AIR CONDITIONING AND HEATI	$939.00	O
12924	03/31/2015	03/31/2015	AW	ATWELL'S POLICE & FIRE EQUIPMENT	$158.40	O

Payment Listing

3/14/2015 to 3/31/2015

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
12925	03/31/2015	03/31/2015	AW	MPACC	$80.00	O
12926	03/31/2015	03/31/2015	AW	OSBORNE CONCRETE AND STONE	$220.00	O
12927	03/31/2015	03/31/2015	AW	LAKE COUNTY TRIBUNE	$30.00	O
12928	03/31/2015	03/31/2015	AW	NEWS HERALD	$332.80	O
12929	03/31/2015	03/31/2015	AW	WINDSTREAM	$435.95	O
12930	03/31/2015	03/31/2015	AW	MADISON VILLAGE WATER/SEWER	$54.02	O
12931	03/31/2015	03/31/2015	AW	PETALS FLOWERS & GIFTS BY PAM	$112.95	O
12932	03/31/2015	03/31/2015	AW	CompMangement, Inc.	$680.00	O
12933	03/31/2015	03/31/2015	AW	MADISON VILLAGE WATER/SEWER	$100.00	O
12934	03/31/2015	03/31/2015	AW	GAZETTE PUBLISHING	$117.57	O
12935	03/31/2015	03/31/2015	AW	Dwayne Bailey	$175.49	O
12936	03/31/2015	03/31/2015	AW	SMITH ELECTRICAL CONTRACTING	$1,375.00	O
12937	03/31/2015	03/31/2015	AW	WASTE MANAGEMENT OF OHIO, INC.	$291.63	O
12938	03/31/2015	03/31/2015	AW	TREASURER, STATE OF OHIO- EPA	$109.73	O
12939	03/31/2015	03/31/2015	AW	DIGITAL IMAGING SPECIALIST	$299.20	O
12940	03/31/2015	03/31/2015	AW	PLAYHOUSE SQUARE	$109.50	O
				Total Payments:	$166,278.96	
				Total Conversion Vouchers:	$0.00	
				Total Less Conversion Vouchers:	$166,276.96	

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

3/14/2015 to 3/31/2015

Payment Advice #: 171-2015
Vendor / Payee: ANDOVER BANKING CENTER
Type: Accounting Electronic Payment
Purpose:

Status: Outstanding
Post Date: 03/20/2015
Transaction Date: 03/20/2015
Original Amount: $27.08

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	GENERAL	MERCHANT FEES/CREDIT CARD	$27.08	$27.08	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/20/2015	03/20/2015	CH	BC 147-2015	1000-790-399-1075	Other - Other Contractual Services{CREDIT CARD FEE'S}	$27.08	O
						$27.08	

Payment Advice #: 172-2015
Vendor / Payee: ANDOVER BANKING CENTER
Type: Accounting Electronic Payment
Purpose:

Status: Outstanding
Post Date: 03/20/2015
Transaction Date: 03/20/2015
Original Amount: $77.24

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	UTILITIES	MERCHANT FEES/CREDIT CARD	$77.24	$77.24	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/20/2015	03/20/2015	CH	BC 147-2015	1000-790-399-1075	Other - Other Contractual Services{CREDIT CARD FEE'S}	$77.24	O
						$77.24	

Payment Advice #: 12860
Vendor / Payee: PIKE'S CARSTAR COLLISION
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 03/20/2015
Transaction Date: 03/20/2015
Original Amount: $7,294.01

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	REPAIRS	UNIT #825 DAMAGED/VEH ACCIDENT - CLAIM # ohpf215021120-00001	$6,794.01	$6,794.01	
1.00	DEDUCTIE	TO BE REIMBURSED BY INSURANCE	$500.00	$500.00	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/20/2015	03/20/2015	AW	PO 36-2015	2903-110-433-0000	Repairs and Maintenance of Motor Vehicles	$7,294.01	O
						$7,294.01	

Payment Advice #: 12861
Vendor / Payee: TRAX CONSTRUCTION COMPANY
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 03/23/2015
Transaction Date: 03/23/2015
Original Amount: $82,426.89

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		PAY INVOICE #3 - ST RT 528 WATER LINE	$10,678.13	$10,678.13	
1.00		PAY INVOICE #4 ST RT 528 WATERLINE - FINAL PYMT	$71,748.76	$71,748.76	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/23/2015	03/23/2015	AW	PO 44-2015	4903-800-560-1025	Utility Distribution Systems(SOUTHERN WATER LINE PROJE	$82,426.89	O
						$82,426.89	

Payment Advice #: 12886
Vendor / Payee: WESTFIELD INSURANCE COMPANY
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 03/26/2015
Transaction Date: 03/26/2015
Original Amount: $1,693.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	241120121	FLOOD INSURANCE AT WATER PLANT- HUBBARD RD. #	$394.00	$394.00	
1.00	241120121	SEWER PUMP HOUSE - FLOOD INSURANCE	$1,299.00	$1,299.00	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/26/2015	03/26/2015	AW	PO 47-2015	5101-533-359-0000	Other - Insurance and Bonding Services	$394.00	O
03/26/2015	03/26/2015	AW	PO 47-2015	5201-549-359-0000	Other - Insurance and Bonding Services	$1,299.00	O
						$1,693.00	

Payment Advice #: 12887
Vendor / Payee: LAKE COUNTY GENERAL HEALTH DISTRICT
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 03/26/2015
Transaction Date: 03/26/2015
Original Amount: $35.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		SENIOR CENTER - LICENSE FEE	$35.00	$35.00	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/26/2015	03/26/2015	AW	BC 156-2015	2901-390-391-0000	Dues and Fees	$35.00	O
						$35.00	

Payment Advice #: 12888
Vendor / Payee: ILLUMINATING COMPANY
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 03/26/2015
Transaction Date: 03/26/2015
Original Amount: $10,131.21

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	ELEC	STREET LIGHTS #110028684907	$10,131.21	$10,131.21	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/26/2015	03/26/2015	AW	PO 9-2015	2401-519-311-0000	Electricity	$6,847.28	O
03/26/2015	03/26/2015	AW	PO 48-2015	2401-519-311-0000	Electricity	$3,283.93	O
						$10,131.21	

Payment Advice #: 12889

Status: Outstanding

Vendor / Payee: DOMINION EAST OHIO GAS
Type: Accounting Warrant
Purpose:

Post Date: 03/26/2015
Transaction Date: 03/26/2015
Original Amount: $2,835.65

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	POLICE	33 N. LAKE ST. #5500063314049	$711.18	$711.18	
1.00	VILLAGE H	126 W. MAIN #5441300357541	$231.03	$231.03	
1.00	STRATTOI	33 E. MAIN #9441400357567	$283.32	$283.32	
1.00	WATER	2932 HUBBARD RD. #6441400357602	$227.68	$227.68	
1.00	M&R	177 SAMUELS #7441400357585	$582.20	$582.20	
1.00	M&R	133 SAMUELS #9500034787888	$575.75	$575.75	
1.00	SENIOR C	2938 HUBBARD #4441400357579	$224.49	$224.49	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/26/2015	03/26/2015	AW	PO 5-2015	1000-390-313-0000	Natural Gas	$283.32	O
03/26/2015	03/26/2015	AW	PO 5-2015	1000-710-313-0000	Natural Gas	$115.52	O
03/26/2015	03/26/2015	AW	PO 5-2015	2011-620-313-0000	Natural Gas	$1,000.00	O
03/26/2015	03/26/2015	AW	PO 49-2015	2011-620-313-0000	Natural Gas	$157.95	O
03/26/2015	03/26/2015	AW	PO 5-2015	2901-330-313-0000	Natural Gas	$224.49	O
03/26/2015	03/26/2015	AW	PO 5-2015	2903-110-313-0000	Natural Gas	$826.69	O
03/26/2015	03/26/2015	AW	PO 5-2015	5101-531-313-0000	Natural Gas	$227.68	O
						$2,835.65	

Payment Advice #: 12890
Vendor / Payee: LAKE COUNTY CENTRAL PURCHASING
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 03/26/2015
Transaction Date: 03/26/2015
Original Amount: $141.32

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	POLICE/OI	TONERS, NOTEBOOKS, ENVELOPES, PAPER CLIPS, SHEET PROTECTORS,	$141.32	$141.32	02/18/2015

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/26/2015	03/26/2015	AW	BC 169-2015	2903-110-410-0000	Office Supplies and Materials	$141.32	O
						$141.32	

Payment Advice #: 12891
Vendor / Payee: LAKETRAN
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 03/26/2015
Transaction Date: 03/26/2015
Original Amount: $262.50

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
105.00		FARES - DIAL -A-RIDE	$2.50	$262.50	0015111-IN

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/26/2015	03/26/2015	AW	BC 68-2015	2901-390-399-2900	Other - Other Contractual Services{FARES}	$75.00	O
03/26/2015	03/26/2015	AW	PO 50-2015	2901-390-399-2900	Other - Other Contractual Services{FARES}	$187.50	O
						$262.50	

Payment Advice #: 12892
Vendor / Payee: SHELL FLEET PLUS
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 03/26/2015
Transaction Date: 03/26/2015
Original Amount: $1,289.55

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		FUEL - SHELL GAS	$1,289.55	$1,289.55	03-06-15

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/26/2015	03/26/2015	AW	BC 46-2015	2011-630-420-7000	Operating Supplies and Materials{FUEL}	$104.41	O
03/26/2015	03/26/2015	AW	BC 80-2015	2903-110-393-7000	Motor Vehicles{FUEL}	$814.47	O
03/26/2015	03/26/2015	AW	BC 99-2015	5101-533-420-7000	Operating Supplies and Materials{FUEL}	$337.79	O
03/26/2015	03/26/2015	AW	BC 117-2015	5201-549-420-7000	Operating Supplies and Materials{FUEL}	$32.88	O
						$1,289.55	

Payment Advice #: 12893
Vendor / Payee: GUARDIAN - BETHLEHEM
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 03/26/2015
Transaction Date: 03/26/2015
Original Amount: $2,355.67

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		DENTAL / VISION BENEFITS	$2,355.67	$2,355.67	03-18-15

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/26/2015	03/26/2015	AW	BC 11-2015	1000-720-221-0000	Medical/Hospitalization	$63.52	O
03/26/2015	03/26/2015	AW	BC 23-2015	1000-725-221-0000	Medical/Hospitalization	$82.50	O
03/26/2015	03/26/2015	AW	BC 13-2015	1000-790-221-0000	Medical/Hospitalization	$302.50	O
03/26/2015	03/26/2015	AW	BC 162-2015	2011-620-221-0000	Medical/Hospitalization	$0.14	O
03/26/2015	03/26/2015	AW	BC 170-2015	2011-620-221-0000	Medical/Hospitalization	$227.41	O
03/26/2015	03/26/2015	AW	BC 57-2015	2901-390-221-0000	Medical/Hospitalization	$47.46	O
03/26/2015	03/26/2015	AW	BC 78-2015	2903-110-221-0000	Medical/Hospitalization	$1,218.20	O
03/26/2015	03/26/2015	AW	BC 93-2015	5101-531-221-0000	Medical/Hospitalization	$172.10	O
03/26/2015	03/26/2015	AW	BC 105-2015	5201-541-221-0000	Medical/Hospitalization	$241.84	O
						$2,355.67	

Payment Advice #: 12894
Vendor / Payee: CULLIGAN OF NORTHEAST OHIO
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 03/26/2015
Transaction Date: 03/26/2015
Original Amount: $40.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		POU RENTAL	$40.00	$40.00	02-28-2015

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/26/2015	03/26/2015	AW	BC 61-2015	2901-390-319-0375	Other - Utilities{WATER COOLER}	$6.00	O
03/26/2015	03/26/2015	AW	BC 171-2015	2901-390-319-0375	Other - Utilities{WATER COOLER}	$34.00	O
						$40.00	

Payment Advice #: 12895
Vendor / Payee: AVALON PEST CONTROL SVCS
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 03/26/2015
Transaction Date: 03/26/2015
Original Amount: $39.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		PEST CONTROL - SENIOR CENTER	$39.00	$39.00	55571

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/26/2015	03/26/2015	AW	BC 172-2015	2901-390-439-0000	Other - Repairs and Maintenance	$39.00	O
						$39.00	

Payment Advice #: 12896
Vendor / Payee: MADISON LOCAL SCHOOL DISTRICT
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 03/26/2015
Transaction Date: 03/26/2015
Original Amount: $2,155.64

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
404.80	GALLONS	DIESEL FUEL/M&R	$2.43	$983.66	JANUARY 2015
452.50	GALLONS	DIESEL FUEL M&R	$2.59	$1,171.98	FEBRUARY 2015

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/26/2015	03/26/2015	AW	BC 46-2015	2011-630-420-7000	Operating Supplies and Materials{FUEL}	$434.27	O
03/26/2015	03/26/2015	AW	BC 173-2015	2011-630-420-7000	Operating Supplies and Materials{FUEL}	$1,721.37	O
						$2,155.64	

Payment Advice #: 12897
Vendor / Payee: FIRST COMMUNICATIONS
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 03/26/2015
Transaction Date: 03/26/2015
Original Amount: $38.60

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		LONG DISTANCE FEES - ADMIN	$38.60	$38.60	12720536

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/26/2015	03/26/2015	AW	BC 16-2015	1000-790-391-0000	Dues and Fees	$38.60	O
						$38.60	

Payment Advice #: 12898
Vendor / Payee: C.I.R., INCORPORATED
Type: Accounting Warrant
Purpose:

Status: Voided
Post Date: 03/26/2015
Transaction Date: 03/26/2015
Original Amount: $2,430.48

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	WATER BI	6 SQUARE CIR. - TO BE REIMBURSED BY HOMEOWNER	$2,430.48	$2,430.48	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/26/2015	03/26/2015	AW	PO 41-2015	5101-534-300-0000	Contractual Services	$2,430.48	V
03/26/2015	03/26/2015	AW	PO 41-2015	5101-534-300-0000	Contractual Services	-$2,430.48	V
						$0.00	

Payment Advice #: 12899
Vendor / Payee: ANTHEM BCBS OH GROUP
Type: Accounting Warrant
Purpose:

Status: Voided
Post Date: 03/26/2015
Transaction Date: 03/26/2015
Original Amount: $14,144.08

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	00192651	GROUP HEALTH INSURANCE	$14,144.08	$14,144.08	124721684

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/26/2015	03/26/2015	AW	BC 11-2015	1000-720-221-0000	Medical/Hospitalization	$829.31	V
03/26/2015	03/26/2015	AW	BC 11-2015	1000-720-221-0000	Medical/Hospitalization	-$829.31	V
03/26/2015	03/26/2015	AW	BC 23-2015	1000-725-221-0000	Medical/Hospitalization	-$888.77	V
03/26/2015	03/26/2015	AW	BC 23-2015	1000-725-221-0000	Medical/Hospitalization	$888.77	V
03/26/2015	03/26/2015	AW	BC 13-2015	1000-790-221-0000	Medical/Hospitalization	$938.95	V
03/26/2015	03/26/2015	AW	BC 13-2015	1000-790-221-0000	Medical/Hospitalization	-$938.95	V
03/26/2015	03/26/2015	AW	BC 170-2015	2011-620-221-0000	Medical/Hospitalization	-$2,312.97	V
03/26/2015	03/26/2015	AW	BC 170-2015	2011-620-221-0000	Medical/Hospitalization	$2,312.97	V
03/26/2015	03/26/2015	AW	BC 57-2015	2901-390-221-0000	Medical/Hospitalization	$509.76	V
03/26/2015	03/26/2015	AW	BC 57-2015	2901-390-221-0000	Medical/Hospitalization	-$509.76	V
03/26/2015	03/26/2015	AW	BC 78-2015	2903-110-221-0000	Medical/Hospitalization	-$2,664.72	V
03/26/2015	03/26/2015	AW	BC 174-2015	2903-110-221-0000	Medical/Hospitalization	-$679.87	V
03/26/2015	03/26/2015	AW	BC 78-2015	2903-110-221-0000	Medical/Hospitalization	$2,664.72	V
03/26/2015	03/26/2015	AW	BC 174-2015	2903-110-221-0000	Medical/Hospitalization	$679.87	V
03/26/2015	03/26/2015	AW	BC 93-2015	5101-531-221-0000	Medical/Hospitalization	$2,148.63	V
03/26/2015	03/26/2015	AW	BC 93-2015	5101-531-221-0000	Medical/Hospitalization	-$2,148.63	V
03/26/2015	03/26/2015	AW	BC 105-2015	5201-541-221-0000	Medical/Hospitalization	-$3,171.10	V
03/26/2015	03/26/2015	AW	BC 105-2015	5201-541-221-0000	Medical/Hospitalization	$3,171.10	V
						$0.00	

Payment Advice #: 12900
Vendor / Payee: GREAT WAVE COMMUNICATIONS
Type: Accounting Warrant
Purpose:

Status: Voided
Post Date: 03/26/2015
Transaction Date: 03/26/2015
Original Amount: $174.85

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
3.00		ADSL EXTREME BUSINESS INTERNET	$49.95	$149.85	03/01/2015
1.00		STATIC IP	$25.00	$25.00	03/01/2015

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/26/2015	03/26/2015	AW	BC 149-2015	1000-790-390-0300	Other Contractual Services{I.T. SERVICES}	$74.95	V
03/26/2015	03/26/2015	AW	BC 149-2015	1000-790-390-0300	Other Contractual Services{I.T. SERVICES}	-$74.95	V
03/26/2015	03/26/2015	AW	BC 152-2015	2903-110-349-0300	Other - Professional and Technical Services{I.T. SERVICES}	-$49.95	V

03/26/2015	03/26/2015	AW	BC 152-2015	2903-110-349-0300	Other - Professional and Technical Services{I.T. SERVICES}	$49.95	V
03/26/2015	03/26/2015	AW	BC 154-2015	5201-549-399-0300	Other - Other Contractual Services{I.T. SERVICES}	$49.95	V
03/26/2015	03/26/2015	AW	BC 154-2015	5201-549-399-0300	Other - Other Contractual Services{I.T. SERVICES}	-$49.95	V
						$0.00	

Payment Advice #: 12901
Vendor / Payee: C.I.R., INCORPORATED
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 03/26/2015
Transaction Date: 03/26/2015
Original Amount: $2,430.48

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	WATER BI	6 SQUARE CIR. - TO BE REIMBURSED BY HOMEOWNER	$2,430.48	$2,430.48	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/26/2015	03/26/2015	AW	PO 41-2015	5101-534-300-0000	Contractual Services	$2,430.48	O
						$2,430.48	

Payment Advice #: 12902
Vendor / Payee: ANTHEM BCBS OH GROUP
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 03/26/2015
Transaction Date: 03/26/2015
Original Amount: $14,144.08

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	00192651	GROUP HEALTH INSURANCE	$14,144.08	$14,144.08	124721684

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/26/2015	03/26/2015	AW	BC 11-2015	1000-720-221-0000	Medical/Hospitalization	$829.31	O
03/26/2015	03/26/2015	AW	BC 23-2015	1000-725-221-0000	Medical/Hospitalization	$888.77	O
03/26/2015	03/26/2015	AW	BC 13-2015	1000-790-221-0000	Medical/Hospitalization	$938.95	O
03/26/2015	03/26/2015	AW	BC 170-2015	2011-620-221-0000	Medical/Hospitalization	$2,312.97	O
03/26/2015	03/26/2015	AW	BC 57-2015	2901-390-221-0000	Medical/Hospitalization	$509.76	O
03/26/2015	03/26/2015	AW	BC 78-2015	2903-110-221-0000	Medical/Hospitalization	$2,664.72	O
03/26/2015	03/26/2015	AW	BC 174-2015	2903-110-221-0000	Medical/Hospitalization	$679.87	O
03/26/2015	03/26/2015	AW	BC 93-2015	5101-531-221-0000	Medical/Hospitalization	$2,148.63	O
03/26/2015	03/26/2015	AW	BC 105-2015	5201-541-221-0000	Medical/Hospitalization	$3,171.10	O
						$14,144.08	

Payment Advice #: 12903
Vendor / Payee: GREAT WAVE COMMUNICATIONS
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 03/26/2015
Transaction Date: 03/26/2015
Original Amount: $174.85

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
3.00		ADSL EXTREME BUSINESS INTERNET	$49.95	$149.85	03/01/2015
1.00		STATIC IP	$25.00	$25.00	03/01/2015

Distribution

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

03/26/2015	03/26/2015	AW	BC 149-2015	1000-790-390-0300	Other Contractual Services{I.T. SERVICES}	$74.95	O
03/26/2015	03/26/2015	AW	BC 152-2015	2903-110-349-0300	Other - Professional and Technical Services{I.T. SERVICES}	$49.95	O
03/26/2015	03/26/2015	AW	BC 154-2015	5201-549-399-0300	Other - Other Contractual Services{I.T. SERVICES}	$49.95	O
						$174.85	

Payment Advice #: 12904
Vendor / Payee: VISA
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 03/27/2015
Transaction Date: 03/27/2015
Original Amount: $734.94

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	#3306	SEWER - INTEREST & FEE	$11.39	$11.39	
1.00	#1110	WATER -INTEREST	$1.27	$1.27	
1.00	#1128	ADMIN - FRAMES FOR RESOLUTIONS	$81.61	$81.61	
1.00	#2829	M&R - GAS, PAPERTOWELS, TP, PROPANE, ULINE (SORBENT/FOR STORM	$346.38	$346.38	
1.00	#1102	POLICE - EMAIL SERVICE, CLEANING SUPPLIES (3 DEPTS), CAR KEYS, VA(	$294.29	$294.29	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/27/2015	03/27/2015	AW	BC 178-2015	1000-110-420-0000	Operating Supplies and Materials	$140.16	O
03/27/2015	03/27/2015	AW	BC 5-2015	1000-390-420-0210	Operating Supplies and Materials{JANITORIAL SUPPLIES}	$38.45	O
03/27/2015	03/27/2015	AW	BC 20-2015	1000-790-420-0000	Operating Supplies and Materials	$81.61	O
03/27/2015	03/27/2015	AW	BC 22-2015	1000-790-431-0210	Repairs and Maintenance of Buildings and Land{JANITORIAL	$38.45	O
03/27/2015	03/27/2015	AW	BC 176-2015	2011-620-420-0000	Operating Supplies and Materials	$30.96	O
03/27/2015	03/27/2015	AW	BC 36-2015	2011-620-420-0210	Operating Supplies and Materials{JANITORIAL SUPPLIES}	$31.83	O
03/27/2015	03/27/2015	AW	BC 53-2015	2031-240-420-7000	Operating Supplies and Materials{FUEL}	$36.36	O
03/27/2015	03/27/2015	AW	BC 152-2015	2903-110-349-0300	Other - Professional and Technical Services{I.T. SERVICES}	$14.95	O
03/27/2015	03/27/2015	AW	BC 82-2015	2903-110-431-0210	Repairs and Maintenance of Buildings and Land{JANITORIAL	$38.45	O
03/27/2015	03/27/2015	AW	BC 83-2015	2903-110-433-0000	Repairs and Maintenance of Motor Vehicles	$23.83	O
03/27/2015	03/27/2015	AW	BC 98-2015	5101-533-420-0000	Operating Supplies and Materials	$20.00	O
03/27/2015	03/27/2015	AW	BC 175-2015	5101-534-300-0000	Contractual Services	$1.27	O
03/27/2015	03/27/2015	AW	BC 114-2015	5201-549-399-0000	Other - Other Contractual Services	$11.39	O
03/27/2015	03/27/2015	AW	BC 115-2015	5201-549-420-0000	Operating Supplies and Materials	$227.23	O
						$734.94	

Payment Advice #: 12905
Vendor / Payee: STAPLES BUSINESS ADVANTAGE
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 03/31/2015
Transaction Date: 03/31/2015
Original Amount: $403.88

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	ADMIN	JANITORIAL/ TP	$31.99	$31.99	8033504515
1.00	ADMIN	POST ITS, TONER, ENVEOPES, STAPLES, HIGHLIGHTERS, WITE-OUT, FOLI	$283.35	$283.35	8033504515
1.00	WATER/SI	RECEIPT BOOKS, COUNTERFIT DETECTION PENS	$88.54	$88.54	8033504515

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/31/2015	03/31/2015	AW	BC 179-2015	1000-790-410-0000	Office Supplies and Materials	$283.35	O
03/31/2015	03/31/2015	AW	BC 22-2015	1000-790-431-0210	Repairs and Maintenance of Buildings and Land{JANITORIAL	$31.99	O
03/31/2015	03/31/2015	AW	BC 180-2015	5101-532-410-0000	Office Supplies and Materials	$44.27	O
03/31/2015	03/31/2015	AW	BC 110-2015	5201-542-410-0000	Office Supplies and Materials	$44.27	O

$403.88

Payment Advice #: 12906
Vendor / Payee: DOMINION EAST OHIO GAS
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 03/31/2015
Transaction Date: 03/31/2015
Original Amount: $1,987.90

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	WATER	2932 HUBBARD 6441400357602	$183.45	$183.45	
1.00	M&R	133 SAMUELS 9500034787888	$389.58	$389.58	
1.00	M&R	177 SAMUELS 7441400357585	$370.64	$370.64	
1.00	SEN CTR	2938 HUBBARD 4441400357579	$191.96	$191.96	
1.00	VILL HALL	126 W MAIN 5441300357541	$124.30	$124.30	
1.00	POLICE G.	33 N LAKE 5500063314049	$491.27	$491.27	
1.00	STRATTOI	33 E.MAIN 9441400357567	$236.70	$236.70	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/31/2015	03/31/2015	AW	PO 5-2015	1000-390-313-0000	Natural Gas	$57.32	O
03/31/2015	03/31/2015	AW	PO 49-2015	1000-390-313-0000	Natural Gas	$179.38	O
03/31/2015	03/31/2015	AW	PO 5-2015	1000-710-313-0000	Natural Gas	$62.06	O
03/31/2015	03/31/2015	AW	PO 49-2015	1000-710-313-0000	Natural Gas	$0.09	O
03/31/2015	03/31/2015	AW	PO 49-2015	2011-620-313-0000	Natural Gas	$760.22	O
03/31/2015	03/31/2015	AW	PO 5-2015	2901-330-313-0000	Natural Gas	$191.96	O
03/31/2015	03/31/2015	AW	PO 5-2015	2903-110-313-0000	Natural Gas	$173.31	O
03/31/2015	03/31/2015	AW	PO 49-2015	2903-110-313-0000	Natural Gas	$317.96	O
03/31/2015	03/31/2015	AW	PO 49-2015	2903-110-313-0000	Natural Gas	$62.15	O
03/31/2015	03/31/2015	AW	PO 5-2015	5101-531-313-0000	Natural Gas	$183.45	O
						$1,987.90	

Payment Advice #: 12907
Vendor / Payee: WASTE MANAGEMENT OF OHIO, INC.
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 03/31/2015
Transaction Date: 03/31/2015
Original Amount: $19.90

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	VILL HALL	137-0153041-1378-8 ADMIN/PD	$19.90	$19.90	508297-1378-5

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/31/2015	03/31/2015	AW	PO 16-2015	1000-710-319-0360	Other - Utilities(TRASH SERVICES)	$9.95	O
03/31/2015	03/31/2015	AW	PO 16-2015	2903-110-398-0000	Garbage and Trash Removal	$9.95	O
						$19.90	

Payment Advice #: 12908
Vendor / Payee: WASTE MANAGEMENT CHARDON
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 03/31/2015
Transaction Date: 03/31/2015
Original Amount: $650.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #

1.00	CASE	ORANGE GARBAGE BAGS (40 ROLLS)	$650.00	$650.00	50343

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/31/2015	03/31/2015	AW	BC 139-2015	5601-561-420-0000	Operating Supplies and Materials	$350.00	O
03/31/2015	03/31/2015	AW	BC 181-2015	5601-561-420-0000	Operating Supplies and Materials	$300.00	O
						$650.00	

Payment Advice #: 12909
Vendor / Payee: McMASTER-CARR SUPPLY CO.
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 03/31/2015
Transaction Date: 03/31/2015
Original Amount: $29.79

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		BULB/250 WATT/FAIRVIEW CEMETERY	$29.79	$29.79	26170398

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/31/2015	03/31/2015	AW	BC 52-2015	2031-240-420-0000	Operating Supplies and Materials	$29.79	O
						$29.79	

Payment Advice #: 12910
Vendor / Payee: HD SUPPLY WATERWORKS - EASTLAKE
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 03/31/2015
Transaction Date: 03/31/2015
Original Amount: $280.30

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
2.00		30" REED MANHOLE HOOK MH30 OFFSET	$38.97	$77.94	D658611
2.00		YSW LOCK NUT SPANNER WRENCH	$4.22	$8.44	D658611
1.00		K8140 4 1/2 PUMPER NOZZLE	$193.92	$193.92	D672514

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/31/2015	03/31/2015	AW	BC 98-2015	5101-533-420-0000	Operating Supplies and Materials	$280.30	O
						$280.30	

Payment Advice #: 12911
Vendor / Payee: BORTNIK TRACTOR SALES, INC.
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 03/31/2015
Transaction Date: 03/31/2015
Original Amount: $233.41

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	PARTS	PARTS FOR NEW HOLLAND LOADER AT SEWER PLANT - 200 HOUR MAINTI	$233.41	$233.41	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/31/2015	03/31/2015	AW	PO 38-2015	5201-549-432-0000	Repairs and Maintenance of Machinery & Equip	$233.41	O
						$233.41	

Payment Advice #: 12912
Vendor / Payee: ILLUMINATING COMPANY
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 03/31/2015
Transaction Date: 03/31/2015
Original Amount: $7,610.01

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	LAKE ST	110106745349 - POLICE	$178.96	$178.96	
1.00	33 LAKE S	110106751099 - POLICE	$62.25	$62.25	
1.00	TRAFFIC L	110067907052	$9.56	$9.56	
1.00	TRAFFIC L	110068973830	$8.48	$8.48	
1.00	MASTER /	210000420005	$7,350.76	$7,350.76	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/31/2015	03/31/2015	AW	PO 9-2015	1000-390-311-0000	Electricity	$95.35	O
03/31/2015	03/31/2015	AW	PO 9-2015	1000-710-311-0000	Electricity	$713.70	O
03/31/2015	03/31/2015	AW	PO 9-2015	1000-790-311-1005	Electricity{TRAFFIC LIGHTS}	$18.04	O
03/31/2015	03/31/2015	AW	PO 9-2015	2011-620-311-0000	Electricity	$94.63	O
03/31/2015	03/31/2015	AW	PO 9-2015	2901-330-311-0000	Electricity	$819.86	O
03/31/2015	03/31/2015	AW	PO 9-2015	2903-110-311-0000	Electricity	$271.19	O
03/31/2015	03/31/2015	AW	PO 9-2015	2903-110-311-0000	Electricity	$241.21	O
03/31/2015	03/31/2015	AW	PO 9-2015	5101-531-311-0000	Electricity	$1,266.09	O
03/31/2015	03/31/2015	AW	PO 9-2015	5201-541-311-0000	Electricity	$4,089.94	O
						$7,610.01	

Payment Advice #: 12913
Vendor / Payee: GCR TIRE CENTERS
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 03/31/2015
Transaction Date: 03/31/2015
Original Amount: $502.64

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
4.00		NEW TIRES FOR THE 08 CHEVY DUMP TRUCK	$125.66	$502.64	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/31/2015	03/31/2015	AW	PO 52-2015	2011-800-590-0000	Other - Capital Outlay	$502.64	O
						$502.64	

Payment Advice #: 12914
Vendor / Payee: JEFF'S MADISON AUTO WORKS
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 03/31/2015
Transaction Date: 03/31/2015
Original Amount: $312.52

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	SERVICE	WATER TRUCK - OIL CHANGE	$40.53	$40.53	2381
4.00		MOUNT AND BALANCE NEW TIRES	$25.00	$100.00	2382
1.00	SERVICE	POLICE - MOUNT AND BALANCE TIRES	$20.00	$20.00	2376
1.00	SERVICE	POLICE - #628 OIL CHANGE	$38.43	$38.43	2378
1.00	SERVICE	POLICE #626 CHECK ENGINE LITE ON - ANTIFREEZE IN SPARK PLUG INTAK	$40.00	$40.00	2379
1.00	SERVICE	POLICE #628 - R&R SENSOR	$15.00	$15.00	2380
1.00	SERVICE	M&R - SIDEWALK MACHINE - 2 TUBES FOR TIRES	$58.56	$58.56	2377

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/31/2015	03/31/2015	AW	BC 155-2015	2011-630-433-0000	Repairs and Maintenance of Motor Vehicles	$58.56	O
03/31/2015	03/31/2015	AW	PO 51-2015	2011-800-590-0000	Other - Capital Outlay	$100.00	O
03/31/2015	03/31/2015	AW	BC 83-2015	2903-110-433-0000	Repairs and Maintenance of Motor Vehicles	$113.43	O
03/31/2015	03/31/2015	AW	BC 101-2015	5101-533-433-0000	Repairs and Maintenance of Motor Vehicles	$40.53	O
						$312.52	

Payment Advice #: 12915
Vendor / Payee: VERIZON WIRELESS
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 03/31/2015
Transaction Date: 03/31/2015
Original Amount: $301.13

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	POLICE	AIR CARDS #786583298-00001	$301.13	$301.13	9742485360

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/31/2015	03/31/2015	AW	PO 7-2015	2903-110-319-3210	Other - Utilities{CELL PHONES}	$301.13	O
						$301.13	

Payment Advice #: 12916
Vendor / Payee: CARQUEST AUTO PARTS
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 03/31/2015
Transaction Date: 03/31/2015
Original Amount: $13.08

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
-2.00	RETURN	IMPLEMENT TUBES - TRACKLESS M&R	$34.99	-$69.98	1562-186134
1.00	BELT	STRATTON PLACE VENT FAN BELT	$8.77	$8.77	1562-185625
1.00	TRACKLE:	BATTERY TERMINAL	$3.82	$3.82	1562-185901
1.00	08 CHEVY	OIL LEVEL GAUGE	$36.18	$36.18	1562-185855
1.00	TANK MO\	TRACTOR BATTERY	$34.29	$34.29	1562-185991

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/31/2015	03/31/2015	AW	BC 6-2015	1000-390-431-1009	Repairs and Maintenance of Buildings and Land{IN/OUT}	$8.77	O
03/31/2015	03/31/2015	AW	BC 48-2015	2011-630-432-0000	Repairs and Maintenance of Machinery & Equip	$4.31	O
						$13.08	

Payment Advice #: 12917
Vendor / Payee: LAKE BALANCE & CALIBRATION SERVICES
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 03/31/2015
Transaction Date: 03/31/2015
Original Amount: $90.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	SEWER	CALIBRATION OF BALANCES/SCALES WWTP	$90.00	$90.00	8428

Distribution

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

03/31/2015	03/31/2015	AW	BC 119-2015	5201-549-432-0000	Repairs and Maintenance of Machinery & Equip	$90.00	O
						$90.00	

Payment Advice #: 12918
Vendor / Payee: CONNIE ADAMS
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 03/31/2015
Transaction Date: 03/31/2015
Original Amount: $90.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
6.00	STUDENT:	ART CLASS - SENIOR CENTER	$15.00	$90.00	100239

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/31/2015	03/31/2015	AW	BC 70-2015	2901-390-399-2912	Other - Other Contractual Services{INSTRUCTORS}	$90.00	O
						$90.00	

Payment Advice #: 12919
Vendor / Payee: JIM DOHERTY TRUCKING, INC.
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 03/31/2015
Transaction Date: 03/31/2015
Original Amount: $125.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		SLUDGE HAUL TO GENEVA	$125.00	$125.00	25180

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/31/2015	03/31/2015	AW	PO 18-2015	5201-549-399-0199	Other - Other Contractual Services{SLUDGE HAUL}	$125.00	O
						$125.00	

Payment Advice #: 12920
Vendor / Payee: NORTH COAST ENVIRONMENTAL LAB., INC.
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 03/31/2015
Transaction Date: 03/31/2015
Original Amount: $172.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	LAB	OIL & GREASE	$20.00	$20.00	34244
1.00	LAB	TKN	$30.00	$30.00	34244
1.00	LAB	NITRATE/NITRITE	$12.00	$12.00	34244
2.00	LAB	LOW LEVEL MERCURY	$55.00	$110.00	34244

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/31/2015	03/31/2015	AW	PO 19-2015	5201-543-399-0202	Other - Other Contractual Services{LAB SERVICES}	$172.00	O
						$172.00	

Payment Advice #: 12921
Vendor / Payee: MORTON SALT
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 03/31/2015
Transaction Date: 03/31/2015
Original Amount: $19,458.87

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
50.41	TON	ROAD SALT - 1/27/2015	$79.91	$4,028.26	5400671594
97.86	TON	ROAD SALT - 2/09/15	$79.91	$7,819.99	5400690549
45.18	TON	ROAD SALT - 3/02/15	$79.91	$3,610.33	5400716791
50.06	TON	ROAD SALT - 3/03/15	$79.91	$4,000.29	5400718171

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/31/2015	03/31/2015	AW	BC 182-2015	2011-630-420-2001	Operating Supplies and Materials{SALT}	$10,000.00	O
03/31/2015	03/31/2015	AW	BC 184-2015	2021-630-420-2001	Operating Supplies and Materials{SALT}	$2,276.48	O
03/31/2015	03/31/2015	AW	BC 164-2015	2101-630-420-2001	Operating Supplies and Materials{SALT}	$1,182.39	O
03/31/2015	03/31/2015	AW	BC 183-2015	2101-630-420-2001	Operating Supplies and Materials{SALT}	$6,000.00	O
						$19,458.87	

Payment Advice #: 12922
Vendor / Payee: CARTER LUMBER
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 03/31/2015
Transaction Date: 03/31/2015
Original Amount: $48.58

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	CEMETER	ABOVE GROUND ECOLIFT, DOG EAR TRTD BOARDS, JOINT COMPOUND	$19.05	$19.05	68598087
1.00	STORMW/	BAGGED CONCRETE MIX, SANITARY TEE, 90 DEGREE ELBOW	$25.64	$25.64	68598165
1.00	STORMW/	BAGGED CONCRETE MIX	$3.89	$3.89	68598188

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/31/2015	03/31/2015	AW	BC 52-2015	2031-240-420-0000	Operating Supplies and Materials	$19.05	O
03/31/2015	03/31/2015	AW	BC 115-2015	5201-549-420-0000	Operating Supplies and Materials	$29.53	O
						$48.58	

Payment Advice #: 12923
Vendor / Payee: COMFORT AIR CONDITIONING AND HEATING
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 03/31/2015
Transaction Date: 03/31/2015
Original Amount: $939.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	NO HEAT	SENIOR CENTER - FRONT FURNACES - FROZEN LINES	$359.00	$359.00	32087
1.00	MAINTEN/	REPLACED BLOWER MOTOR, INSULATED DRAIN PIPES FRONT FURNACES	$580.00	$580.00	32096

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/31/2015	03/31/2015	AW	BC 185-2015	2901-390-439-0000	Other - Repairs and Maintenance	$939.00	O
						$939.00	

Payment Advice #: 12924
Vendor / Payee: ATWELL'S POLICE & FIRE EQUIPMENT
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 03/31/2015
Transaction Date: 03/31/2015
Original Amount: $158.40

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
2.00	BADGES	POLICE - P.D. BADGES	$79.20	$158.40	85860

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/31/2015	03/31/2015	AW	BC 186-2015	1000-110-270-0000	Uniforms and Clothing	$158.40	O
						$158.40	

Payment Advice #: 12925
Vendor / Payee: MPACC
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 03/31/2015
Transaction Date: 03/31/2015
Original Amount: $80.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	RENEWAL	SENIOR CENTER DUES	$80.00	$80.00	3913

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/31/2015	03/31/2015	AW	BC 156-2015	2901-390-391-0000	Dues and Fees	$18.50	O
03/31/2015	03/31/2015	AW	BC 187-2015	2901-390-391-0000	Dues and Fees	$61.50	O
						$80.00	

Payment Advice #: 12926
Vendor / Payee: OSBORNE CONCRETE AND STONE
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 03/31/2015
Transaction Date: 03/31/2015
Original Amount: $220.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
2.00	TON	COLD PATCH	$110.00	$220.00	285192

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/31/2015	03/31/2015	AW	BC 168-2015	2011-620-420-0400	Operating Supplies and Materials{COLD PATCH}	$220.00	O
						$220.00	

Payment Advice #: 12927
Vendor / Payee: LAKE COUNTY TRIBUNE
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 03/31/2015
Transaction Date: 03/31/2015
Original Amount: $30.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		NEWSPAPER SUBSCRIPTION - VILLAGE HALL	$30.00	$30.00	03-11-2015

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/31/2015	03/31/2015	AW	BC 26-2015	1000-725-391-0000	Dues and Fees	$30.00	O
						$30.00	

Payment Advice #: 12928

Status: Outstanding

Vendor / Payee: NEWS HERALD
Type: Accounting Warrant
Purpose:

Post Date: 03/31/2015
Transaction Date: 03/31/2015
Original Amount: $332.80

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	RENEWAL	NEWSPAPER SUBSCRIPTION - 1 YEAR	$332.80	$332.80	03-03-2015

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/31/2015	03/31/2015	AW	BC 188-2015	1000-790-391-0000	Dues and Fees	$332.80	O
						$332.80	

Payment Advice #: 12929
Vendor / Payee: WINDSTREAM
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 03/31/2015
Transaction Date: 03/31/2015
Original Amount: $435.95

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	POLICE	440-428-3421	$435.95	$435.95	03-10-15

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/31/2015	03/31/2015	AW	PO 8-2015	2903-110-321-0000	Telephone	$435.95	O
						$435.95	

Payment Advice #: 12930
Vendor / Payee: MADISON VILLAGE WATER/SEWER
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 03/31/2015
Transaction Date: 03/31/2015
Original Amount: $54.02

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	00307200	SENIOR CENTER WATER BILL	$54.02	$54.02	03/16/15

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/31/2015	03/31/2015	AW	BC 56-2015	2901-330-312-0000	Water and Sewage	$54.02	O
						$54.02	

Payment Advice #: 12931
Vendor / Payee: PETALS FLOWERS & GIFTS BY PAM
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 03/31/2015
Transaction Date: 03/31/2015
Original Amount: $112.95

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	FUNERAL	FLOWERS/MAYOR'S FATHER-IN-LAW / SYMPATHY FLOWERS (DONATIONS	$112.95	$112.95	013349

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/31/2015	03/31/2015	AW	BC 17-2015	1000-790-399-0000	Other - Other Contractual Services	$112.95	O
						$112.95	

Payment Advice #: 12932
Vendor / Payee: CompMangement, Inc.
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 03/31/2015
Transaction Date: 03/31/2015
Original Amount: $680.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	RENEWAL	WORKERS COMPENSATION GROUP RATING RENEWAL	$680.00	$680.00	1044207

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/31/2015	03/31/2015	AW	PO 53-2015	1000-710-349-0000	Other - Professional and Technical Services	$680.00	O
						$680.00	

Payment Advice #: 12933
Vendor / Payee: MADISON VILLAGE WATER/SEWER
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 03/31/2015
Transaction Date: 03/31/2015
Original Amount: $100.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	00101000	APPLY SECURITY DEPOSIT	$100.00	$100.00	03/18/15

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/31/2015	03/31/2015	AW	Direct	5781-599-620-0000	Deposits Applied	$100.00	O
						$100.00	

Payment Advice #: 12934
Vendor / Payee: GAZETTE PUBLISHING
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 03/31/2015
Transaction Date: 03/31/2015
Original Amount: $117.57

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	LEGAL	LEGISLATION PASSED - LEGAL NOTICE	$63.94	$63.94	92111
1.00	LEGAL	LEGISLATION PASSED - LEGAL NOTICE	$53.63	$53.63	91689

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/31/2015	03/31/2015	AW	BC 10-2015	1000-710-325-0000	Advertising	$117.57	O
						$117.57	

Payment Advice #: 12935
Vendor / Payee: Dwayne Bailey
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 03/31/2015
Transaction Date: 03/31/2015
Original Amount: $175.49

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	REIMBURS	2 USED HACH POCKET COLORIMETERS II - CHLORINE MEASUREMENT FOI	$175.49	$175.49	3-30-15

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/31/2015	03/31/2015	AW	BC 189-2015	5101-533-440-0000	Small Tools and Minor Equipment	$175.49	O
						$175.49	

Payment Advice #: 12936
Vendor / Payee: SMITH ELECTRICAL CONTRACTING
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 03/31/2015
Transaction Date: 03/31/2015
Original Amount: $1,375.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		ELEC REPAIRS TO AUTO-DIALER AT RIVER ST. BOOSTER STATION	$1,375.00	$1,375.00	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/31/2015	03/31/2015	AW	PO 39-2015	5101-533-432-0000	Repairs and Maintenance of Machinery & Equip	$1,375.00	O
						$1,375.00	

Payment Advice #: 12937
Vendor / Payee: WASTE MANAGEMENT OF OHIO, INC.
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 03/31/2015
Transaction Date: 03/31/2015
Original Amount: $291.63

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	SENIOR C	TRASH	$84.03	$84.03	5083630-1378-2
1.00	M&R	TRASH	$123.57	$123.57	5083629-1378-4
1.00	STRATTO!	TRASH	$84.03	$84.03	5083631-1378-0

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/31/2015	03/31/2015	AW	PO 16-2015	1000-390-319-0360	Other - Utilities{TRASH SERVICES}	$84.03	O
03/31/2015	03/31/2015	AW	PO 16-2015	2011-620-398-0000	Garbage and Trash Removal	$123.57	O
03/31/2015	03/31/2015	AW	PO 16-2015	2901-390-398-0000	Garbage and Trash Removal	$84.03	O
						$291.63	

Payment Advice #: 12938
Vendor / Payee: TREASURER, STATE OF OHIO- EPA
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 03/31/2015
Transaction Date: 03/31/2015
Original Amount: $109.73

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	ANNUAL	RENEWAL OF SEWAGE SLUDGE FEE NPDES #3PB00030	$109.73	$109.73	03-26-2015

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/31/2015	03/31/2015	AW	BC 190-2015	5201-542-391-0000	Dues and Fees	$109.73	O
						$109.73	

Payment Register Detail

3/14/2015 to 3/31/2015

Payment Advice #: 12939
Vendor / Payee: DIGITAL IMAGING SPECIALIST
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 03/31/2015
Transaction Date: 03/31/2015
Original Amount: $299.20

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	TONER	SENIOR CTR - BLACK TONER	$47.20	$47.20	090414SC
3.00	TONER	COLOR - CYAN, MAGENTA, YELLOW	$84.00	$252.00	090414SC

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/31/2015	03/31/2015	AW	BC 73-2015	2901-390-410-0000	Office Supplies and Materials	$121.73	O
03/31/2015	03/31/2015	AW	BC 191-2015	2901-390-410-0000	Office Supplies and Materials	$177.47	O
						$299.20	

Payment Advice #: 12940
Vendor / Payee: PLAYHOUSE SQUARE
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 03/31/2015
Transaction Date: 03/31/2015
Original Amount: $109.50

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
3.00	TICKETS	KINKY BOOTS - TRIP	$36.50	$109.50	FOR 4-16-15

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/31/2015	03/31/2015	AW	BC 159-2015	2901-390-399-1008	Other - Other Contractual Services{TRIPS}	$109.50	O
						$109.50	

Total Payments: $166,276.98

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.

1st Reading, March 16, 2015
2nd Reading, April 6, 2015

Introduced by: Mayor Britton and Councilmen Donaldson and Vest

ORDINANCE NO. 12 - 2015

AN ORDINANCE REPEALING EXISTING ARTICLE 7 AND REENACTING, AMENDING, REARRANGING, REVISING, AND ENACTING FOR CODIFICATION PURPOSES A REPLACEMENT ARTICLE 7 OF PART SEVEN, PLANNING AND ZONING, OF THE CODIFIED ORDINANCES OF MADISON VILLAGE, OHIO, CONCERNING OFF-STREET PARKING AND LOADING REQUIREMENTS.

WHEREAS, by Ordinance No. 30-2013 the Village enacted a comprehensive zoning ordinance regulating land use and its development with Village known as Part Seven – Planning and Zoning of the Codified Ordinances; and

WHEREAS, the Planning and Zoning Commission undertook review of existing Article 7 related to off-street parking and loading requirements; and

WHEREAS, by the unanimous vote of its members at its meeting of March 9, 2015, the Planning and Zoning Commission favorably recommended the replacement of existing Article 7 with new and/or revised regulations; and

WHEREAS, the Council has conducted the public hearing required by § 18.4 of the Zoning Code after newspaper notice publication of same no less than 30 days in advance of the hearing; and

WHEREAS, the Council finds that the proposed replacement Article 7 of Part Seven -- Planning and Zoning, of the Codified Ordinances of Madison Village, Ohio, is in furtherance of the public health, safety, convenience, comfort, prosperity, and general welfare, and, furthers the good and orderly development of land uses within the Village.

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

SECTION 1. That existing Article 7 of Part Seven -- Planning and Zoning, of the Codified Ordinances of Madison Village, Ohio, as enacted by Ordinance No. 30-2013, as amended, is hereby repealed and shall be held for naught upon the effective date of this Ordinance, except as follows: the repeal and reenactment of any provisions of said Article 7 shall not be construed to affect a right or liability accrued or incurred under any legislative provision prior to the effective date of this enactment, or an action or proceeding for the enforcement of such right or liability.

SECTION 2. That the full, complete and accurate text of Article 7 of the Codified Ordinances of Madison Village, Ohio, Part Seven – Planning and Zoning is attached hereto as Exhibit "1" and incorporated herein as if fully re-written and is hereby approved, adopted and enacted.

SECTION 3. That publication of this ordinance shall occur in book form containing the certification of the President of Council and Fiscal Officer of their correctness and same shall constitute the Codified Ordinances of Madison Village, Ohio, Part Seven – Planning and Zoning.

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. This Ordinance shall take effect at the earliest time provided by law.

PASSED: _____

_____
Kenneth D. Takacs
President of Council

Attested:

_____
Kristie M. Crockett
Fiscal Officer / Clerk of Council

Approved:

_____ Date: _____
Sam Britton Jr., Mayor

1st Reading, April 6, 2015

Introduced by: Mayor Britton

ORDINANCE NO. 14 - 2015

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO CONTRACTS PURSUANT TO THE OHIO DEPARTMENT OF TRANSPORTATION COOPERATIVE PURCHASING PROGRAM FOR SUMMER AND WINTER ROAD SALT PURCHASES, AND DECLARING AN EMERGENCY.

WHEREAS, pursuant to § 5513.01(B) of the Ohio Revised Code the Village may participate in contracts of the Ohio Department of Transportation (ODOT) for the purchase of machinery, material, supplies and other articles; and

WHEREAS, the Village desires to participate in ODOT's Summer (418-16) and Winter (018-16) contracts for the purchase of road salt.

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

SECTION 1: The Mayor is hereby authorized to enter into participation contracts for the purchase of road salt via ODOT's Summer (418-16) and Winter (018-16) contracts and to do so upon such contractual terms and conditions as the Director of Transportation prescribes.

SECTION 2: That the Village shall pay vendors directly under each such ODOT contract in which it participates for items received pursuant to the contract(s).

SECTION 3: That the Village shall be responsible for resolving all claims or disputes arising out of its participation in § 5513.01(B) cooperative purchasing and the Village does hereby waive any claims, actions, expenses, or other damages arising out of its participation in the cooperative purchasing program which the Village may have or claim to have against ODOT or its employees, unless such liability is the result of negligence on the part of ODOT or its employees.

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

1st Reading, April 6, 2015

Introduced by: Mayor Britton

SECTION 5. That this Ordinance constitutes an emergency in that the same provides for the immediate preservation of the public peace, health, safety and welfare of the residents of the Village of Madison and is further necessary for the usual daily operation of the Village as securing adequate amounts of road salt is necessary to prevent disruptions in traffic accessibility and safety; WHEREFORE, this Ordinance shall take immediate effect in accordance with the provisions of Article V, § 5.2 of the Madison Village Charter.

PASSED: _____

_____
Kenneth D. Takacs,
President of Council

Attested:

_____
Kristie Crockett,
Fiscal Officer / Clerk of Council

Approved:

_____
Sam Britton Jr.,
Mayor

_____
Date

Introduced by Mayor Britton

RESOLUTION NO. 8-2015

A RESOLUTION RECOGNIZING AND HONORING DEAN FAKO OF FAKO'S BARBER SHOP FOR 30 YEARS IN BUSINESS.

WHEREAS, the elected officials and employees of Madison Village wish to recognize and congratulate Dean Fako of Fako's Barber Shop on his 30th Anniversary in business and his continued dedication to the Madison Community, and;

WHEREAS, small businesses are the backbone of every community, and;

WHEREAS, in 1947, Mr. Paul Fako, Dean's father, originally opened Paul's Barber Shop at its current location at 12 West Main Street, and;

WHEREAS, in August of 1984, Dean Fako took over the family business after the passing of his father, and renamed it Fako's Family Barber Shop and has continued to operate at the original location, and;

WHEREAS, Dean Fako is a life-long Madison resident and a graduate of Madison High School, and;

WHEREAS, Dean Fako resides in Madison Township and is a proud father of four daughters, and a proud grandfather of two with a third grandchild expected this July and;

WHEREAS, Madison Village elected officials and employees appreciate Dean Fako's commitment to the community.

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

SECTION 1: That Madison Village Council, on its own behalf and on behalf of all of the residents of Madison Village, hereby congratulates, and honors Dean Fako of Fako's Barber Shop in recognition of thirty years in business.

SECTION 2: That this Resolution shall take effect immediately upon its adoption.

Introduced by Mayor Britton

ADOPTED:_____

_____
Kenneth D. Takacs, President of Council

Attested:

_____
Kristie M. Crockett, Fiscal Officer

APPROVED:

_____
Sam Britton Jr., Mayor

Introduced by Mayor Britton

RESOLUTION NO. 9-2015

A RESOLUTION RECOGNIZING AND HONORING MIKE RATAJC OF DUFFY'S TAVERN FOR 30 YEARS IN BUSINESS.

WHEREAS, the elected officials and employees of Madison Village wish to recognize and congratulate Mike Ratajc of Duffy's Tavern on his 30th Anniversary in business and his continued dedication to the Madison Community, and;

WHEREAS, small businesses are the backbone of every community, and;

WHEREAS, Duffy's Tavern was established in 1930, and;

WHEREAS, Mike Ratajc purchased Duffy's Tavern in 1985, and has continued to operate at 60 West Main Street, and;

WHEREAS, Mike Ratajc was born and raised in northeast Ohio and currently resides in Madison Village with his wife, Claudia. He is the proud father of a daughter and three step-children, and;

WHEREAS, Mike Ratajc has been and continues to be a generous supporter of the community as a whole.

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

SECTION 1: That Madison Village Council, on its own behalf and on behalf of all of the residents of Madison Village, hereby congratulates, and honors Mike Ratajc of Duffy's Tavern in recognition of thirty years in business.

SECTION 2: That this Resolution shall take effect immediately upon its adoption.

ADOPTED:_____

_____
Kenneth D. Takacs
President of Council

Introduced by Mayor Britton

ATTESTED:

_____

Kristie M. Crockett, Fiscal Officer

APPROVED:

_____

Sam Britton Jr., Mayor

Introduced by Mayor Britton

RESOLUTION NO. 10-2015

A RESOLUTION RECOGNIZING AND HONORING DR. GREGG E. GEHRING, DDS FOR 33 YEARS IN BUSINESS.

WHEREAS, the elected officials and employees of Madison Village wish to recognize and congratulate Dr. Gregg E. Gehring on his 33rd Anniversary in business and his continued dedication to the Madison Community, and;

WHEREAS, Dr. Gregg E. Gehring graduated from Ohio State University in 1977, and;

WHEREAS, in 1982, Dr. Gregg E. Gehring moved to Madison, Ohio and opened his dental practice on Main Street, and;

WHEREAS, Dr. Gregg E. Gehring and his wife, Patsy have lived in Madison for thirty-three years and are proud parents of four children, and;

WHEREAS, small businesses are the backbone of every community, and;

WHEREAS, Madison Village elected officials and employees appreciate Dr. Gregg E. Gehring's commitment to the community.

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

SECTION 1: That Madison Village Council, on its own behalf and on behalf of all of the residents of Madison Village, hereby congratulates, and honors Dr. Gregg E. Gehring, DDS. in recognition of thirty-three years in business.

SECTION 2: That this Resolution shall take effect immediately upon its adoption.

ADOPTED:_____

_____
Kenneth D. Takacs, President of Council

Introduced by Mayor Britton

Attested:

_____
Kristie M. Crockett, Fiscal Officer

APPROVED:

_____
Sam Britton Jr., Mayor

Introduced by Mayor Britton

RESOLUTION NO. 11-2015

A RESOLUTION RECOGNIZING THE 150th ANNIVERSARY OF THE END OF THE CIVIL WAR.

WHEREAS, the elected officials and employees of Madison Village recognize that April 9, 1865 marked the end of the Civil War, and;

WHEREAS, on July 5, 1897, Madison dedicated the monument in the village square "in memory of the soldiers and sailors who gave their lives in defense of their country 1861 – 1865", and;

WHEREAS, stones honoring men from the following families circle the monument: Fuller, Griswold, Thompson, Parsons, Harris, Olds, Allen, Multer, Benton, Bliss, Nash, Mosier, Rosa, Kellogg, St. John, Daniels, Lee, C. Barber, B. Barber, Woodworth, Foster, Truax, Randall, Whiting, and Wright, and;

WHEREAS, in honor of the mothers who bade their sons do brave deeds; in honor of wives who wept for husbands who shall never come back again; in honor of children whose heritage is their fallen father's heroic name; in honor of men and women who ministered to the hurt and dying, and;

WHEREAS, in honor of men who counted not their lives dear when their country needed them; of those alike who sleep beside the dust of their kindred or under the sea salt, or in the nameless graves.

WHEREAS, the passage of time does not diminish the sacrifice made by these brave soldiers.

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

SECTION 1: That Madison Village Council, on its own behalf and on behalf of all of the residents of Madison Village, do hereby take note of the re-dedication of the monument located in village square on Thursday, April 9, 2015, and join in honoring these brave individuals who participated in the Civil War.

SECTION 2: That this Resolution shall take effect immediately upon its adoption.

ADOPTED:_____

_____
Kenneth D. Takacs
President of Council

Introduced by Mayor Britton

ATTESTED:

_____
Kristie M. Crockett, Fiscal Officer

APPROVED:

_____
Sam Britton Jr.
Mayor

Madison Village
Purchase Requisition

Vendor Name: Broad Cove Associates
Address: P.O. Box 858
City, State, Zip: Portland, ME 04104
Phone: 207-829-5787
Fax: 207-829-4244

PO # _____
Date _____

Description	Account #	Quantity	Amount
Magikist Pulse Jet De-Icer		1	2536.00
Water Operating	5101-534-300-0000		2536.—

Purpose: De-ice water lines for future issues w/ frozen lines

Shipping: 200.—

TOTAL: $ 2736.—

Requisitioned by: _____
Funds Certified: _____
Dept. Head: _____
Admin/Mayor: _____

*Up to $100 - Employee
*$101 to $1000 - Administration
*$1001 to $1999 - Mayor
*$2000 & above - Council