



MADISON VILLAGE COUNCIL

April 20, 2015

7:30 pm Regular Council Meeting

CALL TO ORDER
PLEDGE OF ALLEGIANCE
MOMENT OF SILENCE
ROLL CALL
MINUTES
(from 4-6-15 Reg. Council Meetings)
PAY ORDINANCE #2320

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

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

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. (3rd Reading)
2. **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. (2nd Reading)

NEW BUSINESS:

1. **ORDINANCE 15-2015:** AN ORDINANCE AUTHORIZING THE TRANSFER OF \$30,000.00 FROM THE POLICE LEVY FUND TO THE GENERAL FUND AS REPAYMENT IN FULL OF GENERAL FUNDS PREVIOUSLY ADVANCED, AND DECLARING AN EMERGENCY. (1st Reading)
2. **ORDINANCE 16-2015:** AN ORDINANCE ACCEPTING THE BID OF SNAVELY EXCAVATING COMPANY FOR CONTRACT "A", SEWER REPLACEMENT, OF THE 2015 SANITARY SEWER REHABILITATION PROJECT, AUTHORIZING THE MAYOR AND FISCAL OFFICER TO ENTER INTO A CONTRACT WITH SAME AND DECLARING AN EMERGENCY. (1st Reading)
3. **ORDINANCE 17-2015:** AN ORDINANCE ACCEPTING THE BID OF INSIGHT PIPE CONTRACTING, L.P. FOR CONTRACT "B", CIPP PIPE LINING & MANHOLE REHABILITATION, OF THE 2015 SANITARY SEWER REHABILITATION PROJECT, AUTHORIZING THE MAYOR AND FISCAL OFFICER TO ENTER INTO A CONTRACT WITH SAME AND DECLARING AN EMERGENCY. (1st Reading)

4. **ORDINANCE 18-2015:** AN ORDINANCE AUTHORIZING AN ADVANCE FROM THE GENERAL FUND TO THE SPECIAL PROJECT FUND FOR THE VILLAGE OF MADISON'S ARCOLA CREEK HEADWATERS RESTORATION PROJECT (AKA "319 GRANT") AND DECLARING AN EMERGENCY. (1st Reading)
5. **ORDINANCE 19-2015:** AN ORDINANCE AUTHORIZING AN ADVANCE FROM THE GENERAL FUND TO THE SPECIAL PROJECT FUND FOR THE VILLAGE OF MADISON'S GROWING GREEN ON MAIN STREET PROJECT (AKA "SWIF GRANT") AND DECLARING AN EMERGENCY. (1st Reading)

GENERAL REQUESTS:

- None

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.	May 4 th	7:30pm Regular Council Meeting
Mon.	May 11 th	7:00pm Planning & Zoning Meeting
Mon.	May 18 th	6:30pm Committee of the Whole Meeting
Mon.	May 18 th	7:30pm Regular Council Meeting
Mon.	May 25 th	Village Hall closed for Memorial Day

Council Minutes
VILLAGE OF MADISON
Regular Council Meeting
April 6, 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 and Village Engineer Mr. Haibach. Fiscal Officer Kristie Crockett, Police Chief Dawn Shannon, Law Director Mr. Szeman were not present.

MINUTES

Mayor Britton announced minutes to be approved for the Council Meeting held on March 16, 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. 2319: \$55,600.61 for payroll and \$166,276.96 for current and upcoming expenses, for a total of \$221,877.57.

Motion for approval made by Mr. Takacs, seconded by Mr. Frager.

Questions/Discussions – None

Roll call on approval, 7 yeas. Motion carried.

OLD 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. (2nd Reading)

NEW BUSINESS

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)

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

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

Questions/Discussions – None

Roll call on approval, 7 yeas. Motion carried.

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

Motion for approval made by Mr. Takacs, seconded by Mr. Frager.

Questions/Discussions – None

Roll call on approval, 7 yeas. Motion carried.

RESOLUTION 10-2015: - A RESOLUTION RECOGNIZING AND HONORING GREGG GEHRING, DDS FOR THIRTY-THREE YEARS IN BUSINESS.

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

Questions/Discussions – None

Roll call on approval, 7 yeas. Motion carried.

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

Motion for approval made by Mr. Cahill, seconded by Mr. Frager.

Questions/Discussions – None

Roll call on approval, 7 yeas. Motion carried.

GENERAL REQUESTS – P.O. Request to Broad Cove Associates in the amount of \$2,736.00 for a Magikist Pulse De-Icer.

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

Questions/Discussions – None

Roll call on approval, 7 yeas. Motion carried.

VISITORS COMMENT – None

STAFF REPORTS

Engineer (given by Mr. Haibach) – Mr. Haibach stated that three bids were received for the sanitary sewer rehabilitation project. He explained that the project needed to be split into two contracts for the bid process. The portion for the sewer replacement and manhole replacement received one bid and that was from Snavely Construction. Mr. Haibach had estimated a cost for \$60,000.00 for that portion of the project. Snavely's bid came in at almost \$73,000.00. He added that he and Mr. Bailey are reviewing that portion of the project and might consult Mr. Szeman for his input and to possibly modify the contract to reduce the cost. The sewer lining and manhole rehabilitation portion of the contract that Mr. Haibach had estimated at a cost of \$80,000.00. We received a bid from United Survey in the amount of \$82,000.00 and another bid from Inside Pipe for \$77,000.00. He added that bid tabs are being completed and anticipates

Page 3

being able to award the contracts at the next Council meeting. Mr. Bailey added that there will be legislation on the agenda for the next Council meeting.

Mr. Haibach added that design work is underway for both the 319 and SWIF grant projects.

Police Chief – Chief Shannon was not in attendance.

Administration Report: - Mr. Bailey stated that each business recognized this evening has been invited to attend a future Council meeting to receive their resolution.

Mr. Bailey stated that the sanitary sewer rehabilitation project is very important part of our compliance with the EPA requirements for both mercury and I & I issues and that this section is one of the largest suspect areas for our I & I issues. He would appreciate the ability to have this project underway when we meet with the EPA for our annual meeting in July.

Mr. Bailey reminded everyone of the Arcola Creek Wildflower walk on April 18th and the Creek Clean-up project on April 25th.

Mr. Cahill asked for an update on the new plow truck. Mr. Bailey stated that the anticipated delivery date is late May.

Mr. Takacs asked Mr. Bailey to provide details on how much road salt the Village uses annually and how often we purchase it. He also asked for explanation as to the quantity that we must commit to through the ODOT program. Mr. Bailey stated that the quantity changes annually. He added that we typically use 400 tons per year and added that we supplied an additional 80 ton to the Madison Local School District this year which they reimburse us for ton for ton. Mr. Bailey stated that when we enter into the contract with ODOT, we must commit an amount as to what our salt needs are and we are required to purchase 90% of that amount and we cannot purchase more than 110% of that amount at the contract price. If we need to purchase additional, there can be an additional cost per ton. We must take delivery of our committed amount or we are assessed a storage fee. Occasionally, the 90% and 110% number fluctuate due to suppliers and ODOT agreements. Mr. Bailey stated that the cost of road salt varies from year to year. Discussion of direct purchase versus participating in the ODOT program took place. Mr. Bailey stated that in his experience it is typically better to be in the ODOT program. Mr. Bailey stated that our capacity for storage is 200 ton and added that if we increase that capacity to have the capability to hold an entire year of salt, we may be able to get a large summer fill at a lower price. Mr. Bailey will look into the costs associated with increasing the salt storage location and get back to Council with those figures. It was added that this storage structure is owned by the county and Mr. Takacs asked for conversation to take place regarding the long term plan for that agreement prior to us constructing or adding to that structure. Mr. Bailey stated that we currently have approximately 150 ton on hand which is more than we had in carry over last year.

Mr. Bailey provided details of the rededication ceremony planned for April 9th at 6:00pm for the Civil War monument recognizing the 150th anniversary of the end of the Civil War. He thanked American Legion Post 112 for their participation and cooperation.

Misc. Reports/Comments: - Mr. Frager asked that the road matrix, the disaster recovery program and the charter review be on the next C.O.W. agenda as well as the status of the presentation made to the schools in regards to the economic development plan.

Mr. Frager asked where the resolution that was passed this evening marking the 150th anniversary of the end of the Civil War will be kept. Mr. Bailey stated that it is his thought to give it to the American Legion Post 112 to display since they are partnering with the Village on this event.

Mayor's Report: -

Upcoming dates:

April 13 th	7:00pm Planning & Zoning Meeting
April 20 th	Committee of the Whole Meeting 6:30pm
April 20 th	Regular Council Meeting 7:30pm
May 4 th	7:30pm Regular Council Meeting
May 11 th	7:00pm Planning & Zoning Meeting
May 18 th	6:30pm Committee of the Whole Meeting
May 18 th	7:30pm Regular Council Meeting
May 25 th	Village Hall closed for Memorial Day

Motion to adjourn at 8:01pm made by Mr. Hamercheck, 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 2320
(REVISED)**

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:	\$ 50,054.40
Payables:	\$ 88,160.75

Grand Total for Pay Ordinance 2320	\$ 138,215.15
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And the Fiscal Officer is hereby authorized and directed to draw a warrant for the several amounts designated above. Upon the receipt of proper vouchers for the same

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

Passed this 20th day of April, 2015.

Kristie M. Crockett,
Fiscal Officer

Sam Britton Jr.,
Mayor

Payment Listing

4/1/2015 to 4/18/2015

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
201-2015	04/10/2015	04/08/2015	EP	CAROL BILLETTER	\$907.97	O
202-2015	04/10/2015	04/08/2015	EP	SUSAN L. BRITTON	\$123.51	O
203-2015	04/10/2015	04/08/2015	EP	RALF W. CASWELL	\$78.04	O
204-2015	04/10/2015	04/08/2015	EP	JASON L. CHAPMAN	\$1,478.72	O
205-2015	04/10/2015	04/08/2015	EP	DAVID P. COGAR	\$1,092.73	O
206-2015	04/10/2015	04/08/2015	EP	JENNIFER P. CONAWAY	\$900.73	O
207-2015	04/10/2015	04/08/2015	EP	DOUGLAS M. COVERT	\$1,334.64	O
208-2015	04/10/2015	04/08/2015	EP	KRISTIE M. CROCKETT	\$1,144.79	O
209-2015	04/10/2015	04/08/2015	EP	TIMOTHY SEAN DAY	\$111.02	O
210-2015	04/10/2015	04/08/2015	EP	RICHARD GIFFIN SR.	\$1,227.89	O
211-2015	04/10/2015	04/08/2015	EP	KRISTINE N. GRAFTON	\$724.54	O
212-2015	04/10/2015	04/08/2015	EP	MICHAEL A HUFFMAN	\$1,194.55	O
213-2015	04/10/2015	04/08/2015	EP	STEVEN S. KENSINGER	\$86.81	O
214-2015	04/10/2015	04/08/2015	EP	JOHN B KOETH	\$879.18	O
215-2015	04/10/2015	04/08/2015	EP	IAN M. MUSSELL	\$111.93	O
216-2015	04/10/2015	04/08/2015	EP	SCOTT ALLEN PIRC	\$1,072.95	O
217-2015	04/10/2015	04/08/2015	EP	COLIN SCHULTZ	\$278.54	O
218-2015	04/10/2015	04/08/2015	EP	DAWN C. SHANNON	\$1,304.50	O
219-2015	04/10/2015	04/08/2015	EP	BRANDON SMITH	\$90.33	O
220-2015	04/10/2015	04/08/2015	EP	THURSTON C SVAGERKO	\$213.79	O
221-2015	04/10/2015	04/08/2015	EP	RUTHIE TURKENBURG	\$109.89	O
222-2015	04/10/2015	04/08/2015	EP	DAVID A YANKIE	\$1,113.34	O
224-2015	04/10/2015	04/08/2015	EP	JASON L. CHAPMAN	\$476.36	O
226-2015	04/10/2015	04/08/2015	EW	OHIO DEPARTMENT OF TAXATION	\$4,658.76	O
227-2015	04/10/2015	04/08/2015	EW	IRS	\$3,443.98	O
12941	04/10/2015	04/08/2015	PR	DWAYNE BAILEY	\$1,343.20	O
12942	04/10/2015	04/08/2015	PR	JAMES BORSI	\$931.07	O
12943	04/10/2015	04/08/2015	PR	GLYNNIS FOX	\$40.68	O
12944	04/10/2015	04/08/2015	PR	STEPHANIE K. HUMPHREY	\$130.56	O
12945	04/10/2015	04/08/2015	PR	MARGARET ANN LOHR	\$159.87	O
12946	04/10/2015	04/08/2015	PR	TROY A MCINTOSH	\$464.05	O
12947	04/10/2015	04/08/2015	PR	KENNETH MOLES	\$177.72	O
12948	04/10/2015	04/08/2015	PR	JUSTIN R. NOWAKOWSKI	\$760.61	O
12949	04/10/2015	04/08/2015	PR	KELLY L ROTHWELL	\$720.49	O
12950	04/10/2015	04/08/2015	PR	MICHAEL JOSEPH SMITH	\$1,195.96	O
12951	04/10/2015	04/08/2015	WH	AFLAC	\$21.60	O
12952	04/10/2015	04/08/2015	WH	CENTRAL COLLECTION AGENCY	\$693.14	O
12953	04/10/2015	04/08/2015	WH	MADISON VILLAGE WATER/SEWER	\$100.00	O
12954	04/10/2015	04/08/2015	WH	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$675.00	O
12955	04/10/2015	04/08/2015	WH	OHIO CHILD SUPPORT PAYMENT CENTRA	\$517.85	O
12956	04/10/2015	04/08/2015	WH	ANTHEM	\$820.52	O
12957	04/10/2015	04/08/2015	WH	RITA	\$19.85	O
12958	04/10/2015	04/08/2015	WH	OHIO PUBLIC EMPLOYEES RETIREMENT S	\$13,103.47	O
12959	04/10/2015	04/08/2015	WH	OHIO POLICE & FIRE PENSION FUND	\$4,019.27	O
Total Payments:					\$50,054.40	
Total Conversion Vouchers:					\$0.00	

Payment Listing

4/1/2015 to 4/18/2015

Total Less Conversion Vouchers: \$50,054.40

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.

2015 Payroll - Overtime Worked

DEPARTMENT	HOURS	YTD	NOTES
POLICE	P/E 4-4-15 Paydate 4-10-15)		
Ralf Caswell		11.75	
Doug Covert	5.00	21.00	Must fill shift, late call
Michael Huffman	17.00	98.50	Partial holiday, must-fill shift, early call-in
Kathy Humphrey		1.00	
Steven Kensinger		16.00	
Troy McIntosh		0.50	
Ken Moles		8.00	
Ian Mussell	1.00	9.00	Holiday
Justin Nowakowski	12.00	70.50	Holiday, & partial must-fill shift
Bev O'Neill		1.00	
Colin Schultz	4.00	37.00	shift coverage due to call-off
Michael Smith	14.50	55.50	Must-fill shift, late calls, holiday
Thurston Svagerko		2.75	
TOTAL:	53.50	332.50	
M&R			
Jason Chapman	4.00	156.50	Cemetery, Meeting, Water Issue
Rich Giffin		150.00	
Scott Pirc		124.50	
John Koeth		0.00	
Dave Cogar		0.00	
TOTAL:	4.00	431.00	
SEWER			
David Cogar	6.00	24.00	Plant Checks
John Koeth	3.00	27.50	Plant Checks
TOTAL:	9.00	51.50	
WATER			
Dave Yankie		69.00	
TOTAL:	0.00	69.00	
OFFICE/ADMIN			
Jen Conaway		0.00	
TOTAL	0.00	0.00	
OVERTIME TOTAL:	66.50	884.00	

Payment Register Detail

4/1/2015 to 4/18/2015

Payment Advice #: 228-2015
 Vendor / Payee: ANDOVER BANKING CENTER
 Type: Accounting Electronic Payment
 Purpose:

Status: Outstanding
 Post Date: 04/14/2015
 Transaction Date: 04/14/2015
 Original Amount: \$25.17

Quantity	Units	Description				Unit Price	Extended Price	Invoice #
1.00		GENERAL - MERCHANT FEES				\$25.17	\$25.17	
Distribution								
Post Date	Transaction Date	Type	Charge Type	Account Code	Description		Amount	Status
04/14/2015	04/14/2015	CH	BC 147-2015	1000-790-399-1075	Other - Other Contractual Services(CREDIT CARD FEE'S)		\$25.17	O
							<u>\$25.17</u>	

Payment Advice #: 229-2015
 Vendor / Payee: ANDOVER BANKING CENTER
 Type: Accounting Electronic Payment
 Purpose:

Status: Outstanding
 Post Date: 04/14/2015
 Transaction Date: 04/14/2015
 Original Amount: \$74.40

Quantity	Units	Description				Unit Price	Extended Price	Invoice #
1.00		UTILITIES - MERCHANT FEES				\$74.40	\$74.40	
Distribution								
Post Date	Transaction Date	Type	Charge Type	Account Code	Description		Amount	Status
04/14/2015	04/14/2015	CH	BC 147-2015	1000-790-399-1075	Other - Other Contractual Services(CREDIT CARD FEE'S)		\$74.40	O
							<u>\$74.40</u>	

Payment Advice #: 12960
 Vendor / Payee: ANTHEM BCBS OH GROUP
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 04/18/2015
 Transaction Date: 04/18/2015
 Original Amount: \$13,603.05

Quantity	Units	Description				Unit Price	Extended Price	Invoice #
1.00		MONTHLY HEALTH BENEFITS				\$13,603.05	\$13,603.05	125274511
Distribution								
Post Date	Transaction Date	Type	Charge Type	Account Code	Description		Amount	Status
04/18/2015	04/18/2015	AW	BC 11-2015	1000-720-221-0000	Medical/Hospitalization		\$162.32	O
04/18/2015	04/18/2015	AW	BC 192-2015	1000-720-221-0000	Medical/Hospitalization		\$465.94	O
04/18/2015	04/18/2015	AW	BC 23-2015	1000-725-221-0000	Medical/Hospitalization		\$207.11	O
04/18/2015	04/18/2015	AW	BC 194-2015	1000-725-221-0000	Medical/Hospitalization		\$681.66	O
04/18/2015	04/18/2015	AW	BC 13-2015	1000-790-221-0000	Medical/Hospitalization		\$1,053.55	O
04/18/2015	04/18/2015	AW	BC 170-2015	2011-620-221-0000	Medical/Hospitalization		\$2,312.97	O
04/18/2015	04/18/2015	AW	BC 57-2015	2901-390-221-0000	Medical/Hospitalization		\$509.76	O
04/18/2015	04/18/2015	AW	BC 174-2015	2903-110-221-0000	Medical/Hospitalization		\$3,004.61	O
04/18/2015	04/18/2015	AW	BC 93-2015	5101-531-221-0000	Medical/Hospitalization		\$1,694.11	O
04/18/2015	04/18/2015	AW	BC 196-2015	5101-531-221-0000	Medical/Hospitalization		\$434.33	O
04/18/2015	04/18/2015	AW	BC 105-2015	5201-541-221-0000	Medical/Hospitalization		\$1,329.32	O
04/18/2015	04/18/2015	AW	BC 197-2015	5201-541-221-0000	Medical/Hospitalization		\$1,747.37	O
							<u>\$13,603.05</u>	

Payment Register Detail

4/1/2015 to 4/18/2015

Payment Advice #: 12961
 Vendor / Payee: ALVORD'S YARD & GARDEN
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 04/18/2015
 Transaction Date: 04/18/2015
 Original Amount: \$70.28

Detail							
Quantity	Units	Description			Unit Price	Extended Price	Invoice #
1.00	MAINT	SUPPLIES FOR POWER TOOLS/ STIHL FILTERS, SPARKPLUGS, ETC.			\$70.26	\$70.26	119300
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/18/2015	04/18/2015	AW	BC 42-2015	2011-620-432-0000	Repairs and Maintenance of Machinery & Equip	\$70.26	O
						<u>\$70.26</u>	

Payment Advice #: 12962
 Vendor / Payee: AVALON PEST CONTROL SVCS
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 04/18/2015
 Transaction Date: 04/18/2015
 Original Amount: \$39.00

Detail							
Quantity	Units	Description			Unit Price	Extended Price	Invoice #
1.00		SENIOR CTR - PEST CONTROL			\$39.00	\$39.00	55878
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/18/2015	04/18/2015	AW	BC 135-2015	2901-390-340-0213	Professional and Technical Services(PEST CONTROL)	\$8.00	O
04/18/2015	04/18/2015	AW	BC 172-2015	2901-390-439-0000	Other - Repairs and Maintenance	\$31.00	O
						<u>\$39.00</u>	

Payment Advice #: 12963
 Vendor / Payee: THE BENEDICT INSURANCE AGENCY, INC.
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 04/18/2015
 Transaction Date: 04/18/2015
 Original Amount: \$13,466.00

Detail							
Quantity	Units	Description			Unit Price	Extended Price	Invoice #
1.00	QUARTER	INSURANCE PREMIUM PYMT			\$13,466.00	\$13,466.00	18684
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/18/2015	04/18/2015	AW	PO 56-2015	1000-110-359-0000	Other - Insurance and Bonding Services	\$2,000.00	O
04/18/2015	04/18/2015	AW	PO 56-2015	1000-790-359-0000	Other - Insurance and Bonding Services	\$1,500.00	O
04/18/2015	04/18/2015	AW	PO 56-2015	2011-620-359-0000	Other - Insurance and Bonding Services	\$1,016.00	O
04/18/2015	04/18/2015	AW	PO 56-2015	2901-390-359-0000	Other - Insurance and Bonding Services	\$750.00	O
04/18/2015	04/18/2015	AW	PO 56-2015	2903-110-350-0000	Insurance and Bonding Services	\$5,000.00	O
04/18/2015	04/18/2015	AW	PO 56-2015	5101-533-359-0000	Other - Insurance and Bonding Services	\$200.00	O
04/18/2015	04/18/2015	AW	PO 56-2015	5201-549-359-0000	Other - Insurance and Bonding Services	\$3,000.00	O
						<u>\$13,466.00</u>	

Payment Advice #: 12964
 Vendor / Payee: BIG OATS OIL FIELD SUPPLY COMPANY
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 04/18/2015
 Transaction Date: 04/18/2015
 Original Amount: \$317.17

Payment Register Detail

4/1/2015 to 4/18/2015

Quantity		Units	Description			Unit Price	Extended Price	Invoice #
1.00			FIRE EXTING. INSPECTIONS/SERVICING			\$317.17	\$317.17	40130
Distribution								
Post Date	Transaction Date	Type	Charge Type	Account Code	Description		Amount	Status
04/18/2015	04/18/2015	AW	BC 91-2015	1000-110-399-0000	Other - Other Contractual Services		\$45.31	O
04/18/2015	04/18/2015	AW	BC 7-2015	1000-390-390-4000	Other Contractual Services{STRATTON PLACE}		\$45.31	O
04/18/2015	04/18/2015	AW	BC 17-2015	1000-790-399-0000	Other - Other Contractual Services		\$45.31	O
04/18/2015	04/18/2015	AW	BC 33-2015	2011-620-399-0000	Other - Other Contractual Services		\$45.31	O
04/18/2015	04/18/2015	AW	BC 66-2015	2901-390-399-0000	Other - Other Contractual Services		\$6.82	O
04/18/2015	04/18/2015	AW	BC 198-2015	2901-390-399-0000	Other - Other Contractual Services		\$38.49	O
04/18/2015	04/18/2015	AW	BC 175-2015	5101-534-300-0000	Contractual Services		\$45.31	O
04/18/2015	04/18/2015	AW	BC 114-2015	5201-549-399-0000	Other - Other Contractual Services		\$45.31	O
							\$317.17	

Payment Advice #: 12965
 Vendor / Payee: CJ BUSINESS FORMS
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 04/18/2015
 Transaction Date: 04/18/2015
 Original Amount: \$299.95

Quantity		Units	Description			Unit Price	Extended Price	Invoice #
1.00			FISCAL/CHECKS ORDERED			\$299.95	\$299.95	150078
Distribution								
Post Date	Transaction Date	Type	Charge Type	Account Code	Description		Amount	Status
04/18/2015	04/18/2015	AW	BC 28-2015	1000-725-410-0000	Office Supplies and Materials		\$2.05	O
04/18/2015	04/18/2015	AW	BC 189-2015	1000-725-410-0000	Office Supplies and Materials		\$297.90	O
							\$299.95	

Payment Advice #: 12966
 Vendor / Payee: CLEMSON PORTABLE RESTROOMS, INC.
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 04/18/2015
 Transaction Date: 04/18/2015
 Original Amount: \$370.00

Quantity		Units	Description			Unit Price	Extended Price	Invoice #
2.00	HANDICAF		PORTA-POTTIES (SEN CTR & VILLAGE PARK)			\$110.00	\$220.00	31764
1.00	REGULAR		PORTA-POTTY - DANAS PARK			\$75.00	\$75.00	31764
1.00	REGULAR		PORTA-POTTY - CEMETERY			\$75.00	\$75.00	31696
Distribution								
Post Date	Transaction Date	Type	Charge Type	Account Code	Description		Amount	Status
04/18/2015	04/18/2015	AW	BC 1-2015	1000-320-300-0214	Contractual Services{PORTA-POTTY}		\$295.00	O
04/18/2015	04/18/2015	AW	BC 51-2015	2031-240-300-0214	Contractual Services{PORTA-POTTY}		\$75.00	O
							\$370.00	

Payment Advice #: 12967
 Vendor / Payee: CARQUEST AUTO PARTS
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 04/18/2015
 Transaction Date: 04/18/2015
 Original Amount: \$369.20

Payment Register Detail

4/1/2015 to 4/18/2015

Detail						
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
1.00	M&R	99 INTERNATIONAL REPAIR- UNIVERSAL SWITCH	\$20.39	\$20.39	1562-186555	
1.00	M&R	STERLING - AIR FILTER	\$31.14	\$31.14	1562-186508	
1.00	M&R	STERLING - HYD FILTER	\$9.18	\$9.18	1562-186485	
1.00	M&R	FILTER/SHOP	\$11.20	\$11.20	1562-186479	
1.00	M&R	STERLING - OIL, OIL FILTER, FUEL FILTERS	\$129.31	\$129.31	1562-186421	
2.00	HALL	BATTERIES FOR GENERATOR	\$83.99	\$167.98	1562-186431	

Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/18/2015	04/18/2015	AW	BC 178-2015	1000-110-420-0000	Operating Supplies and Materials	\$83.99	O
04/18/2015	04/18/2015	AW	BC 29-2015	1000-725-420-0000	Operating Supplies and Materials	\$83.99	O
04/18/2015	04/18/2015	AW	BC 200-2015	2011-620-430-1998	Repairs and Maintenance(Oil/Lube/Veh Parts)	\$201.22	O
						<u>\$369.20</u>	

Payment Advice #: 12968

Vendor / Payee: CARTER LUMBER

Type: Accounting Warrant

Purpose:

Status: Outstanding
 Post Date: 04/18/2015
 Transaction Date: 04/18/2015
 Original Amount: \$27.23

Detail						
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
3.00	WATER	BAGGED CONCRETE	\$3.89	\$11.67	68598985	
4.00	WATER	BAGGED CONCRETE	\$3.89	\$15.56	68599014	

Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/18/2015	04/18/2015	AW	BC 180-2015	5101-532-410-0000	Office Supplies and Materials	\$27.23	O
						<u>\$27.23</u>	

Payment Advice #: 12969

Vendor / Payee: JASON CHAPMAN

Type: Accounting Warrant

Purpose:

Status: Outstanding
 Post Date: 04/18/2015
 Transaction Date: 04/18/2015
 Original Amount: \$44.75

Detail						
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
1.00		CDL LICENSE RENEWAL	\$44.75	\$44.75		

Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/18/2015	04/18/2015	AW	BC 178-2015	2011-620-420-0000	Operating Supplies and Materials	\$44.75	O
						<u>\$44.75</u>	

Payment Advice #: 12970

Vendor / Payee: CINTAS CORPORATION LOCATION 259 / T90

Type: Accounting Warrant

Purpose:

Status: Outstanding
 Post Date: 04/18/2015
 Transaction Date: 04/18/2015
 Original Amount: \$599.46

Detail						
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
4.00	MR/WTR/	SUPPLIES & SERVICE CHGS 259409864, 259412428, 259414841, 259417234	\$62.95	\$251.80	MARCH 2015	

Payment Register Detail

4/1/2015 to 4/18/2015

2.00 SEN. CTR. MATS 259415448, 259410585

\$173.83

\$347.66 MARCH 2015

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/18/2015	04/18/2015	AW	BC 33-2015	2011-620-399-0000	Other - Other Contractual Services	\$83.94	O
04/18/2015	04/18/2015	AW	BC 143-2015	2901-390-390-0327	Other Contractual Services(FLOOR MAINTENANCE)	\$27.25	O
04/18/2015	04/18/2015	AW	BC 202-2015	2901-390-390-0327	Other Contractual Services(FLOOR MAINTENANCE)	\$320.41	O
04/18/2015	04/18/2015	AW	BC 175-2015	5101-534-300-0000	Contractual Services	\$83.92	O
04/18/2015	04/18/2015	AW	BC 114-2015	5201-549-399-0000	Other - Other Contractual Services	\$83.94	O
						<u>\$599.46</u>	

Payment Advice #: 12971

Vendor / Payee: CITY OF WILLOUGHBY HILLS

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 04/18/2015

Transaction Date: 04/18/2015

Original Amount: \$10.62

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		REIMBURSE OVERPAYMENT MADE FOR M. COLLINS BULLETPROOF VEST	\$10.62	\$10.62	4-15-15

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/18/2015	04/18/2015	AW	BC 186-2015	1000-110-270-0000	Uniforms and Clothing	\$10.62	O
						<u>\$10.62</u>	

Payment Advice #: 12972

Vendor / Payee: County Treasurers Education Fund

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 04/18/2015

Transaction Date: 04/18/2015

Original Amount: \$100.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		ANNUAL CPIM CERTIFICATION FEE - FISCAL	\$100.00	\$100.00	4-15-15

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/18/2015	04/18/2015	AW	BC 26-2015	1000-725-391-0000	Dues and Fees	\$100.00	O
						<u>\$100.00</u>	

Payment Advice #: 12973

Vendor / Payee: KRISTIE CROCKETT

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 04/18/2015

Transaction Date: 04/18/2015

Original Amount: \$210.45

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
366.00	MILES	MILEAGE REIMBURSEMENT FOR AUDITORS CONFERENCE TRIP 3/31 -4/2	\$0.58	\$210.45	4-20-15

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/18/2015	04/18/2015	AW	BC 24-2015	1000-725-252-0000	Travel and Transportation	\$210.45	O
						<u>\$210.45</u>	

Payment Register Detail

4/1/2015 to 4/18/2015

Payment Advice #: 12974
 Vendor / Payee: CT CONSULTANTS
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 04/18/2015
 Transaction Date: 04/18/2015
 Original Amount: \$4,078.24

Detail						
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
1.00	RETAINER	FEB. 2015 RETAINER	\$1,000.00	\$1,000.00	14072-4	
1.00		VILLAGE HALL RELOCATION	\$975.00	\$975.00	150223-2	
1.00		SANITARY SEWER REHAB	\$1,896.36	\$1,896.36	14671-5	
1.00		528 WATER LINE /SPEC REVISION & BIDDING	\$206.88	\$206.88	150131-1	

Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/18/2015	04/18/2015	AW	PO 10-2015	1000-790-346-0000	Engineering Services	\$1,000.00	O
04/18/2015	04/18/2015	AW	PO 10-2015	1000-790-346-0000	Engineering Services	\$975.00	O
04/18/2015	04/18/2015	AW	PO 10-2015	5101-533-346-0000	Engineering Services	\$206.88	O
04/18/2015	04/18/2015	AW	PO 10-2015	5201-549-346-0000	Engineering Services	\$1,896.36	O
						<u>\$4,078.24</u>	

Payment Advice #: 12975
 Vendor / Payee: CULLIGAN OF NORTHEAST OHIO
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 04/18/2015
 Transaction Date: 04/18/2015
 Original Amount: \$41.00

Detail						
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
1.00		POC RENTAL - SENIOR CTR	\$41.00	\$41.00	3/31/15	

Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/18/2015	04/18/2015	AW	BC 171-2015	2901-390-319-0375	Other - Utilities{WATER COOLER}	\$41.00	O
						<u>\$41.00</u>	

Payment Advice #: 12976
 Vendor / Payee: DIGITAL IMAGING SPECIALIST
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 04/18/2015
 Transaction Date: 04/18/2015
 Original Amount: \$341.22

Detail						
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
4,735.00	COPIES	B & W - QUARTERLY SENIOR CENTER	\$0.01	\$47.35	033015SR	
4,123.00	COPIES	COLOR - QUARTERLY SENIOR CENTER	\$0.04	\$164.92	033015SR	
1.00	PART	FUSER OIL - SEN. CTR COPY MACHINE	\$69.95	\$69.95	033015SR	
1.00	TONER	BLACK - TONER SENIOR CENTER	\$59.00	\$59.00	041515	

Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/18/2015	04/18/2015	AW	BC 198-2015	2901-390-398-0000	Other - Other Contractual Services	\$282.22	O
04/18/2015	04/18/2015	AW	BC 191-2015	2901-390-410-0000	Office Supplies and Materials	\$59.00	O
						<u>\$341.22</u>	

Payment Register Detail

4/1/2015 to 4/18/2015

Payment Advice #: 12977
 Vendor / Payee: GREAT WAVE COMMUNICATIONS
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 04/18/2015
 Transaction Date: 04/18/2015
 Original Amount: \$174.85

Detail						
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
3.00		DSL EXTREME BUSINESS LINES/WINDSTREAM	\$49.95	\$149.85	4-1-15	
1.00		STATIC IP	\$25.00	\$25.00	4-1-15	

Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/18/2015	04/18/2015	AW	BC 149-2015	1000-790-390-0300	Other Contractual Services(I.T. SERVICES)	\$74.95	O
04/18/2015	04/18/2015	AW	BC 127-2015	2901-390-349-0300	Other - Professional and Technical Services(I.T. SERVICES)	\$49.95	O
04/18/2015	04/18/2015	AW	BC 154-2015	5201-549-399-0300	Other - Other Contractual Services(I.T. SERVICES)	\$49.95	O
						<u>\$174.85</u>	

Payment Advice #: 12978
 Vendor / Payee: HD SUPPLY WATERWORKS - EASTLAKE
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 04/18/2015
 Transaction Date: 04/18/2015
 Original Amount: \$1,634.94

Detail						
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
10.00		5/8 X 3/4 MTR VLV QJ X MTR F/YOKES LOW LEAD	\$32.64	\$326.40	D695530	
18.00		5/8 X 3/4 YOKE 90 MTRX QJ NO LEAD	\$15.45	\$278.10	D695530	
20.00		3/4 LOCK NUT	\$1.46	\$29.20	D695530	
4.00		3/4 INV CURB STOP	\$63.54	\$254.16	D695530	
10.00		3/4 CORP CCXQJ NO LEAD	\$31.46	\$314.60	D695530	
14.00		3/4 COP CPLG NO LEAD	\$17.56	\$245.84	D695530	
1.00		EXTENSION RING	\$63.64	\$63.64	D695530	
1.00		SAD 4X3/4 CC DBL STRAP BRZN SAD	\$92.94	\$92.94	D615846	
2.00		YEW EXPANSION WRENCH	\$15.03	\$30.06	D615846	

Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/18/2015	04/18/2015	AW	BC 98-2015	5101-533-420-0000	Operating Supplies and Materials	\$186.64	O
04/18/2015	04/18/2015	AW	PO 37-2015	5101-533-432-0000	Repairs and Maintenance of Machinery & Equip	\$1,448.30	O
						<u>\$1,634.94</u>	

Payment Advice #: 12979
 Vendor / Payee: HEMLY TOOL SUPPLY, INC.
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 04/18/2015
 Transaction Date: 04/18/2015
 Original Amount: \$132.68

Detail						
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
1.00		SAFETY JACKET - WATER	\$34.76	\$34.76	382994	
1.00		SAFETY JACKET - WATER	\$34.76	\$34.76	382993	
1.00		UNIFORM: YANKIE - SHIRTS	\$63.16	\$63.16	382954	

Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/18/2015	04/18/2015	AW	BC 94-2015	5101-531-270-0000	Uniforms and Clothing	\$132.68	O

Payment Register Detail

4/1/2015 to 4/18/2015

\$132.68

Payment Advice #: 12980
 Vendor / Payee: LAKE COUNTY DEPT OF UTILITIES
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 04/18/2015
 Transaction Date: 04/18/2015
 Original Amount: \$450.90

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
5.69	TONS	STREET SWEEPINGS	\$30.00	\$170.70	05196348
9.34	TONS	STREET SWEEPINGS	\$30.00	\$280.20	05196307

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/18/2015	04/18/2015	AW	BC 33-2015	2011-620-399-0000	Other - Other Contractual Services	\$1.29	O
04/18/2015	04/18/2015	AW	BC 203-2015	2011-620-399-0000	Other - Other Contractual Services	\$449.61	O
						<u>\$450.90</u>	

Payment Advice #: 12981
 Vendor / Payee: LAKE COUNTY DEPT OF UTILITIES- WATER
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 04/18/2015
 Transaction Date: 04/18/2015
 Original Amount: \$30,453.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
10,236.00	CF	WATER	\$3.00	\$30,708.00	3-31-15
-85.00	CF	CREDIT MIDDLE SCHOOL	\$3.00	-\$255.00	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/18/2015	04/18/2015	AW	PO 31-2015	5101-533-312-0000	Water and Sewage	\$9,168.00	O
04/18/2015	04/18/2015	AW	PO 57-2015	5101-533-312-0000	Water and Sewage	\$21,285.00	O
						<u>\$30,453.00</u>	

Payment Advice #: 12982
 Vendor / Payee: LAKETRAN
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 04/18/2015
 Transaction Date: 04/18/2015
 Original Amount: \$495.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
198.00		FARES - DIAL-A-RIDE	\$2.50	\$495.00	0015159-IN

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/18/2015	04/18/2015	AW	PO 50-2015	2901-390-399-2900	Other - Other Contractual Services(FARES)	\$495.00	O
						<u>\$495.00</u>	

Payment Advice #: 12983
 Vendor / Payee: McMASTER-CARR SUPPLY CO.
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 04/18/2015
 Transaction Date: 04/18/2015
 Original Amount: \$359.62

Payment Register Detail

4/1/2015 to 4/18/2015

Detail							
Quantity	Units	Description			Unit Price	Extended Price	Invoice #
1.00	CLEANING	GARBAGE BAGS, TP, PAPERTOWELS - PD,MR,VILLAGE HALL, STRATTON			\$359.62	\$359.62	27236604
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/18/2015	04/18/2015	AW	BC 5-2015	1000-390-420-0210	Operating Supplies and Materials{JANITORIAL SUPPLIES}	\$67.38	O
04/18/2015	04/18/2015	AW	BC 207-2015	1000-390-420-0210	Operating Supplies and Materials{JANITORIAL SUPPLIES}	\$33.33	O
04/18/2015	04/18/2015	AW	BC 22-2015	1000-790-431-0210	Repairs and Maintenance of Buildings and Land{JANITORIAL	\$66.93	O
04/18/2015	04/18/2015	AW	BC 205-2015	1000-790-431-0210	Repairs and Maintenance of Buildings and Land{JANITORIAL	\$45.00	O
04/18/2015	04/18/2015	AW	BC 36-2015	2011-620-420-0210	Operating Supplies and Materials{JANITORIAL SUPPLIES}	\$67.00	O
04/18/2015	04/18/2015	AW	BC 177-2015	2903-110-431-0210	Repairs and Maintenance of Buildings and Land{JANITORIAL	\$80.00	O
						<u>\$359.62</u>	

Payment Advice #: 12984
 Vendor / Payee: NAPA AUTO PARTS
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 04/18/2015
 Transaction Date: 04/18/2015
 Original Amount: \$18.83

Detail							
Quantity	Units	Description			Unit Price	Extended Price	Invoice #
1.00		STERLING - HYDRAULIC FILTER			\$18.83	\$18.83	859638
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/18/2015	04/18/2015	AW	BC 200-2015	2011-620-430-1998	Repairs and Maintenance{Oil/Lube/Veh Parts}	\$18.83	O
						<u>\$18.83</u>	

Payment Advice #: 12985
 Vendor / Payee: NEO PC SOLUTIONS
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 04/18/2015
 Transaction Date: 04/18/2015
 Original Amount: \$830.38

Detail							
Quantity	Units	Description			Unit Price	Extended Price	Invoice #
1.00		REPLACED MODEM AT SENIOR CTR			\$40.00	\$40.00	2013218
1.00	MONTHLY	CONTRACT I.T.			\$790.38	\$790.38	2013197
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/18/2015	04/18/2015	AW	BC 148-2015	1000-720-349-0300	Other - Professional and Technical Services{I.T. SERVICES}	\$50.00	O
04/18/2015	04/18/2015	AW	BC 149-2015	1000-790-390-0300	Other Contractual Services{I.T. SERVICES}	\$249.77	O
04/18/2015	04/18/2015	AW	BC 208-2015	1000-790-390-0300	Other Contractual Services{I.T. SERVICES}	\$29.99	O
04/18/2015	04/18/2015	AW	BC 151-2015	2011-620-349-0300	Other - Professional and Technical Services{I.T. SERVICES}	\$10.62	O
04/18/2015	04/18/2015	AW	BC 127-2015	2901-390-349-0300	Other - Professional and Technical Services{I.T. SERVICES}	\$90.00	O
04/18/2015	04/18/2015	AW	BC 152-2015	2903-110-349-0300	Other - Professional and Technical Services{I.T. SERVICES}	\$200.00	O
04/18/2015	04/18/2015	AW	BC 153-2015	5101-531-349-0300	Other - Professional and Technical Services{I.T. SERVICES}	\$100.00	O
04/18/2015	04/18/2015	AW	BC 154-2015	5201-549-399-0300	Other - Other Contractual Services{I.T. SERVICES}	\$100.00	O
						<u>\$830.38</u>	

Payment Advice #: 12986
 Vendor / Payee: THE NEWS HERALD

Status: Outstanding
 Post Date: 04/18/2015

Payment Register Detail

4/1/2015 to 4/18/2015

Type: Accounting Warrant
Purpose:

Transaction Date: 04/18/2015
Original Amount: \$467.00

Detail						
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
1.00	LEGAL AD	SANITARY SEWER BIDDING - FEB	\$217.05	\$217.05	512483	
1.00	LEGAL AD	SANITARY SEWER BIDDING - MARCH	\$249.95	\$249.95	541795	

Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/18/2015	04/18/2015	AW	BC 209-2015	1000-710-325-0000	Advertising	\$467.00	O
						<u>\$467.00</u>	

Payment Advice #: 12987

Vendor / Payee: NORTH COAST ENVIRONMENTAL LAB., INC.
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 04/18/2015
Transaction Date: 04/18/2015
Original Amount: \$194.00

Detail						
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
2.00	LAB	LOW-LEVEL MERCURY	\$55.00	\$110.00	34412	
2.00	LAB	TKN	\$30.00	\$60.00	34411	
2.00	LAB	NITRATE/NITRITE	\$12.00	\$24.00	34411	

Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/18/2015	04/18/2015	AW	PO 19-2015	5201-543-399-0202	Other - Other Contractual Services{LAB SERVICES}	\$194.00	O
						<u>\$194.00</u>	

Payment Advice #: 12988

Vendor / Payee: OHIO DEPT OF JOB & FAMILY SERVICES
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 04/18/2015
Transaction Date: 04/18/2015
Original Amount: \$896.00

Detail						
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
1.00	MONTHLY	FEB. UNEMPLOYMENT - BEV ONEILL	\$896.00	\$896.00	03/22/15	

Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/18/2015	04/18/2015	AW	Direct	1000-110-240-0000	Unemployment Compensation	\$896.00	O
						<u>\$896.00</u>	

Payment Advice #: 12989

Vendor / Payee: OSBORNE CONCRETE AND STONE
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 04/18/2015
Transaction Date: 04/18/2015
Original Amount: \$1,204.50

Detail						
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
4.13	TON	COLD PATCH	\$110.00	\$454.30	286077	
6.82	TON	COLD PATCH	\$110.00	\$750.20	285609	

Payment Register Detail

4/1/2015 to 4/18/2015

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/18/2015	04/18/2015	AW	BC 38-2015	2011-620-420-0400	Operating Supplies and Materials(COLD PATCH)	\$500.00	O
04/18/2015	04/18/2015	AW	BC 168-2015	2011-620-420-0400	Operating Supplies and Materials(COLD PATCH)	\$280.00	O
04/18/2015	04/18/2015	AW	BC 210-2015	2011-620-420-0400	Operating Supplies and Materials(COLD PATCH)	\$424.50	O
						<u>\$1,204.50</u>	

Payment Advice #: 12990

Vendor / Payee: OHIO UTILITIES PROTECTION SERVICE

Type: Accounting Warrant

Purpose:

Status: Outstanding
 Post Date: 04/18/2015
 Transaction Date: 04/18/2015
 Original Amount: \$4.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		MANUAL CALLOUT	\$4.00	\$4.00	100229

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/18/2015	04/18/2015	AW	BC 104-2015	5101-541-340-0000	Professional and Technical Services	\$4.00	O
						<u>\$4.00</u>	

Payment Advice #: 12991

Vendor / Payee: MARGARET WELCH

Type: Accounting Warrant

Purpose:

Status: Outstanding
 Post Date: 04/18/2015
 Transaction Date: 04/18/2015
 Original Amount: \$500.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
8.00	DAYS	SENIOR CENTER CLEANING - MARCH	\$31.25	\$250.00	4-9-15
8.00	DAYS	SENIOR CENTER CLEANING - FEB.	\$31.25	\$250.00	4-9-15

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/18/2015	04/18/2015	AW	BC 63-2015	2901-390-340-0211	Professional and Technical Services(CLEANING SERVICE)	\$456.25	O
04/18/2015	04/18/2015	AW	BC 211-2015	2901-390-340-0211	Professional and Technical Services(CLEANING SERVICE)	\$43.75	O
						<u>\$500.00</u>	

Payment Advice #: 12992

Vendor / Payee: SCOTT PIRC

Type: Accounting Warrant

Purpose:

Status: Outstanding
 Post Date: 04/18/2015
 Transaction Date: 04/18/2015
 Original Amount: \$1,093.55

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	REIMBURS	OIL SEPARATOR PIPE PURCHASED ON HIS CREDIT CARD - VILLAGE CARD	\$1,093.55	\$1,093.55	4-16-15

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/18/2015	04/18/2015	AW	BC 212-2015	2011-800-590-0000	Other - Capital Outlay	\$1,093.55	O
						<u>\$1,093.55</u>	

Payment Register Detail

4/1/2015 to 4/18/2015

Payment Advice #: 12993
 Vendor / Payee: PITNEY BOWES
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 04/18/2015
 Transaction Date: 04/18/2015
 Original Amount: \$208.50

Detail							Unit Price	Extended Price	Invoice #
Quantity	Units	Description							
1.00	QUARTER	POSTAGE MACHINE RENTAL					\$208.50	\$208.50	
Distribution									
Post Date	Transaction Date	Type	Charge Type	Account Code	Description		Amount	Status	
04/18/2015	04/18/2015	AW	BC 188-2015	1000-790-391-0000	Dues and Fees		\$208.50	O	
							\$208.50		

Payment Advice #: 12994
 Vendor / Payee: RENT-A-BUS
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 04/18/2015
 Transaction Date: 04/18/2015
 Original Amount: \$242.00

Detail							Unit Price	Extended Price	Invoice #
Quantity	Units	Description							
11.00		MOTORCOACH FOR DIRTY DANCING TRIP					\$22.00	\$242.00	44661
Distribution									
Post Date	Transaction Date	Type	Charge Type	Account Code	Description		Amount	Status	
04/18/2015	04/18/2015	AW	BC 159-2015	2901-390-399-1008	Other - Other Contractual Services(TRIPS)		\$242.00	O	
							\$242.00		

Payment Advice #: 12995
 Vendor / Payee: RON BELL
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 04/18/2015
 Transaction Date: 04/18/2015
 Original Amount: \$500.00

Detail							Unit Price	Extended Price	Invoice #
Quantity	Units	Description							
1.00	MONTHLY	LICENSED WATER OPERATOR					\$500.00	\$500.00	4-1-15
Distribution									
Post Date	Transaction Date	Type	Charge Type	Account Code	Description		Amount	Status	
04/18/2015	04/18/2015	AW	PO 58-2015	5101-534-300-0075	Contractual Services(Licensed Operator)		\$500.00	O	
							\$500.00		

Payment Advice #: 12996
 Vendor / Payee: SAM'S CLUB
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 04/18/2015
 Transaction Date: 04/18/2015
 Original Amount: \$121.58

Detail							Unit Price	Extended Price	Invoice #
Quantity	Units	Description							
1.00		7715 0904 5573 5142 SUPPLIES/PURCHASES/SENIOR CENTER					\$121.58	\$121.58	
Distribution									
Post Date	Transaction Date	Type	Charge Type	Account Code	Description		Amount	Status	

Payment Register Detail

4/1/2015 to 4/18/2015

04/18/2015	04/18/2015	AW	BC 176-2015	2011-620-420-0000	Operating Supplies and Materials	\$45.86	0
04/18/2015	04/18/2015	AW	BC 69-2015	2901-390-399-2911	Other - Other Contractual Services(ENTERTAINMENT)	\$75.72	0
						<u>\$121.58</u>	

Payment Advice #: 12997

Vendor / Payee: SHELL FLEET PLUS

Type: Accounting Warrant

Purpose:

Status: Outstanding
 Post Date: 04/18/2015
 Transaction Date: 04/18/2015
 Original Amount: \$1,147.41

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	MONTHLY	GAS ACCOUNT #065 272 239	\$1,147.41	\$1,147.41	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/18/2015	04/18/2015	AW	BC 173-2015	2011-630-420-7000	Operating Supplies and Materials(FUEL)	\$136.32	0
04/18/2015	04/18/2015	AW	BC 80-2015	2903-110-393-7000	Motor Vehicles(FUEL)	\$783.68	0
04/18/2015	04/18/2015	AW	BC 99-2015	5101-533-420-7000	Operating Supplies and Materials(FUEL)	\$147.19	0
04/18/2015	04/18/2015	AW	BC 117-2015	5201-549-420-7000	Operating Supplies and Materials(FUEL)	\$80.22	0
						<u>\$1,147.41</u>	

Payment Advice #: 12998

Vendor / Payee: SMITH ELECTRICAL CONTRACTING

Type: Accounting Warrant

Purpose:

Status: Outstanding
 Post Date: 04/18/2015
 Transaction Date: 04/18/2015
 Original Amount: \$572.12

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	CEMETER	REPLACE SIGN LIGHTING/2 LED FLOODLIGHTS	\$572.12	\$572.12	5135

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/18/2015	04/18/2015	AW	BC 52-2015	2031-240-420-0000	Operating Supplies and Materials	\$322.12	0
04/18/2015	04/18/2015	AW	BC 54-2015	2031-240-432-0000	Repairs and Maintenance of Machinery & Equip	\$250.00	0
						<u>\$572.12</u>	

Payment Advice #: 12999

Vendor / Payee: STAR EXCAVATING

Type: Accounting Warrant

Purpose:

Status: Outstanding
 Post Date: 04/18/2015
 Transaction Date: 04/18/2015
 Original Amount: \$3,330.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
47.00	TON	#57 LIMESTONE (WATER DEPT)	\$30.00	\$1,410.00	9114
64.00	TON	#304 LIMESTONE (SPLIT WATER/M&R)	\$30.00	\$1,920.00	9114

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/18/2015	04/18/2015	AW	BC 214-2015	2011-620-420-0000	Operating Supplies and Materials	\$960.00	0
04/18/2015	04/18/2015	AW	BC 213-2015	5101-533-420-0000	Operating Supplies and Materials	\$1,693.18	0
04/18/2015	04/18/2015	AW	BC 98-2015	5101-533-420-0000	Operating Supplies and Materials	\$676.82	0
						<u>\$3,330.00</u>	

Payment Register Detail

4/1/2015 to 4/18/2015

Payment Advice #: 13001
 Vendor / Payee: Time Warner Cable
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 04/18/2015
 Transaction Date: 04/18/2015
 Original Amount: \$122.67

Detail							
Quantity	Units	Description			Unit Price	Extended Price	Invoice #
1.00		SENIOR CTR - 01034-261582301-8001			\$122.67	\$122.67	
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/18/2015	04/18/2015	AW	BC 59-2015	2901-390-319-0325	Other - Utilities(CABLE)	\$122.67	O
						\$122.67	

Payment Advice #: 13002
 Vendor / Payee: TRACTOR SUPPLY CO.
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 04/18/2015
 Transaction Date: 04/18/2015
 Original Amount: \$68.97

Detail							
Quantity	Units	Description			Unit Price	Extended Price	Invoice #
1.00	M&R	RECHARGEABLE SPOTLIGHT, HANDLE, GARDEN CULTIVATOR			\$68.97	\$68.97	3-31-15
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/18/2015	04/18/2015	AW	BC 44-2015	2011-620-440-0000	Small Tools and Minor Equipment	\$68.97	O
						\$68.97	

Payment Advice #: 13003
 Vendor / Payee: TREASURER OF STATE - UAN/AUDIT
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 04/18/2015
 Transaction Date: 04/18/2015
 Original Amount: \$798.00

Detail							
Quantity	Units	Description			Unit Price	Extended Price	Invoice #
1.00	QUARTER	UAN FEES			\$798.00	\$798.00	35D12 - 1/2015
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/18/2015	04/18/2015	AW	PO 4-2015	1000-745-343-0000	Uniform Accounting Network Fees	\$798.00	O
						\$798.00	

Payment Advice #: 13004
 Vendor / Payee: USA Bluebook
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 04/18/2015
 Transaction Date: 04/18/2015
 Original Amount: \$748.75

Detail							
Quantity	Units	Description			Unit Price	Extended Price	Invoice #
20.00	PACKS	MEDIA PLATES			\$18.86	\$377.20	600605
2.00	PACK	NITROGEN AMMONIA VIAL			\$82.00	\$164.00	605493
1.00	PACK	PHOSPHOROUS VIAL			\$52.00	\$52.00	605493
1.00	PACK	FAST WIPE TOWELS			\$30.95	\$30.95	598350

Payment Register Detail

4/1/2015 to 4/18/2015

2.00	BOX	WIDE TIP PIPET/VOLUMETRIC 2mL	\$4.29	\$8.58	598350
1.00	BOX	WIDE TIP PIPET/5mL	\$5.39	\$5.39	598350
1.00	PACK	FIBER FILTER	\$20.95	\$20.95	598350
1.00	PACK	SAMPLE CELLS HACH POCKET COLORIMERR 6/PK	\$28.95	\$28.95	598350
1.00		FREIGHT	\$60.73	\$60.73	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/18/2015	04/18/2015	AW	PO 43-2015	5201-543-420-0200	Operating Supplies and Materials(LAB SUPPLIES)	\$748.75	O
						<u>\$748.75</u>	

Payment Advice #: 13005
 Vendor / Payee: VECTOR SECURITY
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 04/18/2015
 Transaction Date: 04/18/2015
 Original Amount: \$31.56

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		SENIOR CENTER SECURITY ALARM	\$31.56	\$31.56	54136305

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/18/2015	04/18/2015	AW	BC 60-2015	2901-390-319-0350	Other - Utilities(SEcurity SERVICES/ALARM)	\$30.32	O
04/18/2015	04/18/2015	AW	BC 215-2015	2901-390-319-0350	Other - Utilities(SEcurity SERVICES/ALARM)	\$1.24	O
						<u>\$31.56</u>	

Payment Advice #: 13006
 Vendor / Payee: VERIZON WIRELESS
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 04/18/2015
 Transaction Date: 04/18/2015
 Original Amount: \$303.81

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		CELL PHONES	\$303.81	\$303.81	9743266108

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/18/2015	04/18/2015	AW	PO 7-2015	2011-620-321-3210	Telephone(CELL PHONES)	\$166.63	O
04/18/2015	04/18/2015	AW	PO 7-2015	2903-110-319-3210	Other - Utilities(CELL PHONES)	\$50.13	O
04/18/2015	04/18/2015	AW	PO 7-2015	5101-531-321-3210	Telephone(CELL PHONES)	\$55.56	O
04/18/2015	04/18/2015	AW	PO 7-2015	5201-541-321-3210	Telephone(CELL PHONES)	\$31.49	O
						<u>\$303.81</u>	

Payment Advice #: 13007
 Vendor / Payee: WESTFIELD INSURANCE COMPANY
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 04/18/2015
 Transaction Date: 04/18/2015
 Original Amount: \$2,559.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		FLOOD IN: POLICY RENEWAL \$ 2411202189	\$2,559.00	\$2,559.00	4-13-15

Payment Register Detail

4/1/2015 to 4/18/2015

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/18/2015	04/18/2015	AW	PO 60-2015	5201-549-359-0000	Other - Insurance and Bonding Services	\$2,559.00	O
						<u>\$2,559.00</u>	

Payment Advice #: 13008

Vendor / Payee: WESTERN RESERVE HARDWARE STORE, INC.

Type: Accounting Warrant

Purpose:

Status: Outstanding
 Post Date: 04/18/2015
 Transaction Date: 04/18/2015
 Original Amount: \$841.02

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	M&R	OPER SUPPLIES, BUILDING MAINT, CLEANING SUPPLIES	\$194.23	\$194.23	
1.00	WATER	SUMP PUMP, PROPANE, BLACKTOP PATCH, TORCH KIT, MISC	\$559.21	\$559.21	
1.00	SEWER	PLASTIC ANCHOR, NOZZLE, OIL	\$34.56	\$34.56	
1.00	CEMETER	TIRE SEALANT, BULBS, STAIN	\$43.74	\$43.74	
1.00	ADMIN	FASTENER	\$2.49	\$2.49	
1.00	POLICE	RUBBER FLAPPER	\$6.79	\$6.79	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/18/2015	04/18/2015	AW	BC 20-2015	1000-790-420-0000	Operating Supplies and Materials	\$2.49	O
04/18/2015	04/18/2015	AW	BC 176-2015	2011-820-420-0000	Operating Supplies and Materials	\$194.23	O
04/18/2015	04/18/2015	AW	BC 52-2015	2031-240-420-0000	Operating Supplies and Materials	\$43.74	O
04/18/2015	04/18/2015	AW	BC 158-2015	2903-110-439-0000	Other - Repairs and Maintenance	\$6.79	O
04/18/2015	04/18/2015	AW	BC 213-2015	5101-533-420-0000	Operating Supplies and Materials	\$559.21	O
04/18/2015	04/18/2015	AW	BC 115-2015	5201-549-420-0000	Operating Supplies and Materials	\$34.56	O
						<u>\$841.02</u>	

Payment Advice #: 13009

Vendor / Payee: WEBER DOOR CO INC.

Type: Accounting Warrant

Purpose:

Status: Outstanding
 Post Date: 04/18/2015
 Transaction Date: 04/18/2015
 Original Amount: \$158.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		DOOR ADJUSTMENTS -33 NORTH LAKE & 177 SAMUEL	\$158.00	\$158.00	4-2-15

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/18/2015	04/18/2015	AW	BC 203-2015	2011-620-399-0000	Other - Other Contractual Services	\$39.50	O
04/18/2015	04/18/2015	AW	BC 158-2015	2903-110-439-0000	Other - Repairs and Maintenance	\$118.50	O
						<u>\$158.00</u>	

Payment Advice #: 13010

Vendor / Payee: WASTE MANAGEMENT OF OHIO INC.

Type: Accounting Warrant

Purpose:

Status: Outstanding
 Post Date: 04/18/2015
 Transaction Date: 04/18/2015
 Original Amount: \$483.10

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	POLICE	33 N. LAKE	\$22.90	\$22.90	5082339-1378-1

Payment Register Detail

4/1/2015 to 4/18/2015

1.00 SEWER SLUDGE

\$460.20 \$460.20 0012698-1320-8

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/18/2015	04/18/2015	AW	BC 206-2015	2903-110-431-0210	Repairs and Maintenance of Buildings and Land(JANITORIAL	\$22.80	O
04/18/2015	04/18/2015	AW	BC 216-2015	5201-549-398-0201	Other - Other Contractual Services(SLUDGE)	\$460.20	O
						<u>\$483.10</u>	

Payment Advice #: 13011

Vendor / Payee: WINDSTREAM
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 04/18/2015
 Transaction Date: 04/18/2015
 Original Amount: \$735.89

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	411-504-17	WATER	\$24.70	\$24.70	
1.00	411-504-17	WATER	\$24.70	\$24.70	
1.00	440-428-66	SENIOR CTR	\$107.43	\$107.43	
1.00	440-428-67	ADMIN - FAX	\$48.07	\$48.07	
1.00	440-428-71	ADMIN	\$436.54	\$436.54	
1.00	440-428-07	WATER	\$43.99	\$43.99	
1.00	440-428-21	SEWER	\$50.46	\$50.46	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/18/2015	04/18/2015	AW	PO 61-2015	1000-710-321-0000	Telephone	\$484.61	O
04/18/2015	04/18/2015	AW	PO 8-2015	2901-330-321-0000	Telephone	\$107.43	O
04/18/2015	04/18/2015	AW	PO 8-2015	5101-531-321-0000	Telephone	\$93.39	O
04/18/2015	04/18/2015	AW	PO 8-2015	5201-541-321-0000	Telephone	\$50.46	O
						<u>\$735.89</u>	

Payment Advice #: 13012

Vendor / Payee: MADISON VILLAGE WATER/SEWER
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 04/18/2015
 Transaction Date: 04/18/2015
 Original Amount: \$308.50

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	00202500	APPLY SECURITY DEPOSIT TO FINAL ACCT	\$100.00	\$100.00	
1.00	50106850	APPLY SECURITY DEPOSIT TO FINAL ACCT	\$100.00	\$100.00	
1.00	90701500	APPLY SECURITY DEPOSIT TO FINAL ACCT	\$100.00	\$100.00	
1.00	00307200	SENIOR CENTER WATER BILL	\$8.50	\$8.50	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
04/18/2015	04/18/2015	AW	BC 56-2015	2901-330-312-0000	Water and Sewage	\$8.50	O
04/18/2015	04/18/2015	AW	Direct	5781-598-620-0000	Deposits Applied	\$300.00	O
						<u>\$308.50</u>	

Payment Advice #: 13013

Vendor / Payee: VISA
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 04/18/2015
 Transaction Date: 04/18/2015
 Original Amount: \$1,883.45

Payment Register Detail

4/1/2015 to 4/18/2015

		Detail				
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
1.00	SENIOR C	#1078 - CRAFT, EVENT, OPERATING SUPPLIES	\$269.60	\$269.60		
1.00	M&R	#2829 - TONER, CLEANING SUPPLIES, FLAGS FOR THE PARKS	\$736.48	\$736.48		
1.00	ADMIN	#1128 - FISCAL LODGING/TRAVEL/AUDITORS CONF,OAPT SEMINAR, MEDIC	\$877.37	\$877.37		

							Distribution	
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status	
04/18/2015	04/18/2015	AW	BC 178-2015	1000-110-420-0000	Operating Supplies and Materials	\$21.99	O	
04/18/2015	04/18/2015	AW	BC 220-2015	1000-320-420-0000	Operating Supplies and Materials	\$656.76	O	
04/18/2015	04/18/2015	AW	BC 218-2015	1000-725-252-0000	Travel and Transportation	\$200.00	O	
04/18/2015	04/18/2015	AW	BC 24-2015	1000-725-252-0000	Travel and Transportation	\$39.55	O	
04/18/2015	04/18/2015	AW	BC 165-2015	1000-725-348-0000	Training Services	\$25.00	O	
04/18/2015	04/18/2015	AW	BC 218-2015	1000-725-348-0000	Training Services	\$228.76	O	
04/18/2015	04/18/2015	AW	BC 20-2015	1000-790-420-0000	Operating Supplies and Materials	\$106.03	O	
04/18/2015	04/18/2015	AW	BC 34-2015	2011-620-410-0000	Office Supplies and Materials	\$39.00	O	
04/18/2015	04/18/2015	AW	BC 176-2015	2011-620-420-0000	Operating Supplies and Materials	\$40.72	O	
04/18/2015	04/18/2015	AW	BC 214-2015	2011-620-420-0000	Operating Supplies and Materials	\$106.03	O	
04/18/2015	04/18/2015	AW	BC 52-2015	2031-240-420-0000	Operating Supplies and Materials	\$21.99	O	
04/18/2015	04/18/2015	AW	BC 161-2015	2901-390-399-2901	Other - Other Contractual Services{PROGRAMMING}	\$56.82	O	
04/18/2015	04/18/2015	AW	BC 69-2015	2901-390-399-2911	Other - Other Contractual Services{ENTERTAINMENT}	\$31.74	O	
04/18/2015	04/18/2015	AW	BC 71-2015	2901-390-399-2913	Other - Other Contractual Services{CLASS SUPPLIES}	\$75.51	O	
04/18/2015	04/18/2015	AW	BC 160-2015	2901-390-420-0000	Operating Supplies and Materials	\$105.53	O	
04/18/2015	04/18/2015	AW	BC 213-2015	5101-533-420-0000	Operating Supplies and Materials	\$21.99	O	
04/18/2015	04/18/2015	AW	BC 115-2015	5201-549-420-0000	Operating Supplies and Materials	\$106.03	O	
						\$1,883.45		

Total Payments: \$88,160.75

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 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:

Sam Britton Jr., Mayor

Date: _____

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
2nd Reading, April 20, 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 M. Crockett,
Fiscal Officer / Clerk of Council

Approved:

Sam Britton Jr.,
Mayor

Date

ORDINANCE 15-2015

AN ORDINANCE AUTHORIZING THE TRANSFER OF \$30,000 FROM THE POLICE LEVY FUND TO THE GENERAL FUND AS REPAYMENT IN FULL OF GENERAL FUNDS PREVIOUSLY ADVANCED, AND DECLARING AN EMERGENCY

WHEREAS, by Ordinance 5-2015, funds in the amount of \$30,000.00 were advanced from the general fund to the police levy fund in furtherance of the necessity to pay 2015 first quarter expenditures.

WHEREAS, the Fiscal Officer has advised the Council that there are sufficient funds in the police levy fund for the re-payment to the general fund of the funds previously advanced.

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

SECTION 1. The Fiscal Officer is hereby authorized to transfer \$30,000.00 from the police levy fund to the general fund as and for a full repayment of the \$30,000.00 previously advanced from the general fund to the police levy fund.

SECTION 2. 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 Section 121.22 of the Ohio Revised Code.

SECTION 3. This Ordinance is declared to be an emergency measure necessary for the immediate preservation of the public peace, health and safety of the Village and for the further reason that this Ordinance must be given immediate effect to avoid fiscal constraints that may impede or interfere with the operation of the Village; wherefore, this Ordinance shall be in full force and effect immediately upon its adoption if adopted by the affirmative vote of at least five members of Council and otherwise at the earliest time provided by Ohio law.

PASSED:

Kenneth D. Takacs, President of Council

Attested:

Kristie M. Crockett, Fiscal Officer/Clerk of Council

Approved:

Date: _____

Sam Britton Jr., Mayor

ORDINANCE NO. 16 - 2015

AN ORDINANCE ACCEPTING THE BID OF SNAVELY EXCAVATING COMPANY FOR CONTRACT "A," SEWER REPLACEMENT, OF THE 2015 SANITARY SEWER REHABILITATION PROJECT, AUTHORIZING THE MAYOR AND FISCAL OFFICER TO ENTER INTO A CONTRACT WITH SAME AND DECLARING AN EMERGENCY.

WHEREAS, pursuant to prior Ordinance advertisement for bids for Contract "A," Sewer Replacement, of the 2015 Sanitary Sewer Rehabilitation Project occurred; and

WHEREAS, said bids were publicly opened and read on April 3, 2015; and

WHEREAS, the sole bidder was Snavely Excavating Company in the amount of Seventy-Two Thousand Nine Hundred Ninety-Two Dollars and Fifty-Four Cents (\$72,992.54); and

WHEREAS, the Village Engineer, who opines that the company is a responsible bidder capable and qualified to perform the work and that its bid was in compliance with all bid, contract, and legal requirements, now recommends the contract be awarded.

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

SECTION 1. That the bid of Snavely Excavating Company is hereby accepted for Contract "A" in the amount of \$72,992.54.

SECTION 2. That the Mayor and Fiscal Officer are hereby authorized to forthwith enter into a contract with Snavely Excavating Company in accordance with the specifications of the Village Engineer, the bid and contract documents for Contract "A."

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

SECTION 4. That this Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety and welfare of the inhabitants of the Village of Madison because repairs must be made forthwith so as to protect the integrity and functioning of the sanitary sewer system as well as to meet EPA requirements imposed upon its operation; wherefore, this Ordinance shall take effect and be in force from and immediately upon passage.

PASSED: _____

Kenneth D. Takacs,
President of Council

Attested:

Kristie M. Crockett, Fiscal Officer / Clerk of Council

Approved:

Date: _____

Sam Britton Jr., Mayor

ORDINANCE NO. 17 - 2015

AN ORDINANCE ACCEPTING THE BID OF INSIGHT PIPE CONTRACTING, L.P. FOR CONTRACT "B," CIPP PIPE LINING & MANHOLE REHABILITATION, OF THE 2015 SANITARY SEWER REHABILITATION PROJECT, AUTHORIZING THE MAYOR AND FISCAL OFFICER TO ENTER INTO A CONTRACT WITH SAME AND DECLARING AN EMERGENCY.

WHEREAS, pursuant to prior Ordinance advertisement for bids for Contract "B," CIPP Pipe Lining & Manhole Rehabilitation, of the 2015 Sanitary Sewer Rehabilitation Project occurred; and

WHEREAS, said bids were publicly opened and read on April 3, 2015; and

WHEREAS, the lowest bidder was Insight Pipe Contracting, L.P. in the amount of Seventy-Seven Thousand Two Hundred Thirty-Six Dollars and Seventy Cents (\$77,236.70); and

WHEREAS, the Village Engineer, who opines that the company is a responsible bidder capable and qualified to perform the work and that its bid was in compliance with all bid, contract, and legal requirements, now recommends the contract be awarded.

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

SECTION 1. That the bid of Insight Pipe Contracting, L.P. is hereby accepted for Contract "B" in the amount of \$77,236.70.

SECTION 2. That the Mayor and Fiscal Officer are hereby authorized to forthwith enter into a contract with Insight Pipe Contracting, L.P. in accordance with the specifications of the Village Engineer, the bid and contract documents for Contract "B."

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

SECTION 4. That this Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety and welfare of the inhabitants of the Village of Madison because repairs must be made forthwith so as to protect the integrity and functioning of the sanitary sewer system as well as to meet EPA requirements imposed upon its operation; wherefore, this Ordinance shall take effect and be in force from and immediately upon passage.

PASSED: _____

Kenneth D. Takacs,
President of Council

Attested:

Kristie M. Crockett, Fiscal Officer / Clerk of Council

Approved:

Date: _____

Sam Britton Jr., Mayor

ORDINANCE 18-2015

AN ORDINANCE AUTHORIZING AN ADVANCE FROM THE GENERAL FUND TO THE SPECIAL PROJECT FUND FOR THE VILLAGE OF MADISON'S ARCOLA CREEK HEADWATERS RESTORATION PROJECT (AKA "319 GRANT") AND DECLARING AN EMERGENCY

WHEREAS, the Fiscal Officer requests this Council to authorize an advance in the amount of *Fifteen Thousand Dollars (\$15,000.00)* from the General Fund into the Arcola Creek Headwaters Restoration Project (AKA 319 Grant) Fund so as to pay initial expenditures which will be reimbursed from the Lake County Storm Water Program; and

WHEREAS, the monies advanced will be returned to the General Fund upon accumulation of receipts from the reimbursement proceeds from the Lake County Storm Water Management Program.

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

SECTION 1. That the Fiscal Officer is hereby authorized to advance the sum of *Fifteen Thousand Dollars (\$15,000.00)* from the General Fund to the Arcola Creek Headwaters Restoration Project (AKA 319 Grant) as to pay the initial expenditures for the project.

SECTION 2. 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 deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

SECTION 3. That this Ordinance is hereby declared to be an emergency measure necessary for the preservation of the public peace, health, welfare and safety of the inhabitants of this Village, and for the further reason that immediate passage is necessary to maintain proper credit and avoid incurring interest charges; WHEREFORE, this Ordinance shall take immediate effect in accordance with the provisions of Article V, Section 5.2 of the Madison Village Charter.

PASSED: _____

Kenneth D. Takacs, President of Council

Attested:

Kristie Crockett, Fiscal Officer/Clerk of Council

Approved:

Date: _____

Sam Britton Jr., Mayor

ORDINANCE 19-2015

AN ORDINANCE AUTHORIZING AN ADVANCE FROM THE GENERAL FUND TO THE SPECIAL PROJECT FUND FOR THE VILLAGE OF MADISON'S GROWING GREEN ON MAIN STREET PROJECT (AKA "SWIF GRANT") AND DECLARING AN EMERGENCY

WHEREAS, the Fiscal Officer requests this Council to authorize an advance in the amount of *Fifteen Thousand Dollars (\$15,000.00)* from the General Fund into the Growing Green on Main Street Project (AKA SWIF Grant) Fund so as to pay initial expenditures which will be reimbursed from the Lake County Storm Water Program; and

WHEREAS, the monies advanced will be returned to the General Fund upon accumulation of receipts from the reimbursement proceeds from the Lake County Storm Water Management Program.

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

SECTION 1. That the Fiscal Officer is hereby authorized to advance the sum of *Fifteen Thousand Dollars (\$15,000.00)* from the General Fund to the Growing Green on Main Street Project (AKA SWIF Grant) as to pay the initial expenditures for the project.

SECTION 2. 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 deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

SECTION 3. That this Ordinance is hereby declared to be an emergency measure necessary for the preservation of the public peace, health, welfare and safety of the inhabitants of this Village, and for the further reason that immediate passage is necessary to maintain proper credit and avoid incurring interest charges; WHEREFORE, this Ordinance shall take immediate effect in accordance with the provisions of Article V, Section 5.2 of the Madison Village Charter.

PASSED: _____

Kenneth D. Takacs, President of Council

Attested:

Kristie Crockett, Fiscal Officer/Clerk of Council

Approved:

Date: _____

Sam Britton Jr., Mayor