



Village of Madison

Mayor

Sam Britton Jr.

Council Members

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

Fiscal Officer

Kristie M. Crockett

Engineer

Eric Haibach

126 W. Main Street

Madison, Ohio

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MADISON VILLAGE COUNCIL

June 6, 2016

7:30 pm Regular Council Meeting

CALL TO ORDER**PLEDGE OF ALLEGIANCE****MOMENT OF SILENCE****ROLL CALL****MINUTES**

(from 5-16-16 Reg. Council Meeting)

PUBLIC HEARING: None**FIRST HEARING OF PERSONS BEFORE COUNCIL**

(Limited to 5 minutes per guest)

LEGISLATION BEFORE COUNCIL:

- **Pay Ordinance # 2347**

OLD LEGISLATION:

- **Ordinance 15 – 2016:** An ordinance authorizing the Mayor to enter into a contract with a Regional Council of Governments for the purpose of administration and collection of Municipal Income Tax in the Village of Madison, appointing the Village representative to the Council, and declaring an emergency. (3rd Reading)
- **Ordinance 18 – 2016:** An ordinance amending the codified ordinances of Madison Village, Ohio, Part Seven – Planning and Zoning, Section 5.3, to increase the maximum height of buildings in the B-4, Interstate Business District, and the B-5, Interstate Business Industrial District from 35 feet to 50 feet. (2nd Reading)

NEW LEGISLATION: NONE**PURCHASE ORDERS AND OTHER APPROVAL PERMITTED BY MOTION**

- **P.O. Request in the amount of \$5,922.00 for the replacement of #2 main raw waste water pump.**

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ADMINISTRATOR'S REPORT

- **Engineer's Report**
- **Fiscal Officer's Report**

COMMISSION AND COMMITTEE REPORTS**FINAL HEARING OF PERSONS BEFORE COUNCIL**

(Limited to 5 minutes per guest)

NEW BUSINESS**MAYOR'S REPORT****ADJOURNMENT**

Upcoming Important Dates/Meetings:

Wed. June 1 st	Open Mic Night 6:00pm – 8:00pm
Mon. June 6 th	Regular Council Meeting, 7:30pm
Wed. June 8 th	Outdoor Market 2:00pm – 6:00pm
Wed. June 8 th	Open Mic Night 6:00pm – 8:00pm
Mon. June 13 th	Planning & Zoning Meeting, 7:00pm
Wed. June 15 th	Fire Board Meeting at Station #3, 7:00pm
Wed. June 15 th	Outdoor Market 2:00pm – 6:00pm
Wed. June 15 th	Open Mic Night 6:00pm – 8:00pm
Mon. June 20 th	Committee of the Whole, 6:30pm
Mon. June 20 th	Regular Council Meeting, 7:30pm
Wed. June 29 th	Community Social 5:00pm – 8:00pm

Council Minutes
VILLAGE OF MADISON
Regular Council Meeting
May 16, 2016

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

MINUTES

Mayor Britton announced minutes to be approved for the Council Meeting held on May 2, 2016. Motion for approval made by Mr. Vest, seconded by Mr. Mabe.

Questions/Discussions – None

Roll call on approval, 6 yeas. Motion carried.

PUBLIC HEARING: None

FIRST HEARING OF PERSONS BEFORE COUNCIL: Kathy Lynn (209 W. Main Street) asked if the agreement with the police union has been signed. Mr. Szeman stated that he has received acknowledgment that the police union has agreed to the terms in the agreement.

PAY ORDINANCE

Mayor Britton presented Pay Ordinance No. 2346: \$30,720.45 for payroll and \$104,711.31 for current and upcoming expenses, for a total of \$135,431.76.

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

Questions/Discussions – None

Roll call on approval, 5 yeas, 1 abstention (Hamercheck) Motion carried.

OLD LEGISLATION:

Ordinance 13 – 2016: An ordinance approving a labor agreement with the Ohio Patrolmen's Benevolent Association and declaring an emergency. (3rd Reading)

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

Questions/Discussions – None

Roll call on approval, 6 yeas, Motion carried.

Ordinance 15 – 2016: An ordinance authorizing the Mayor to enter into a contract with a Regional Council of Governments for the purpose of administration and collection of Municipal Income Tax in the Village of Madison, appointing the Village representative to the Council, and declaring an emergency. (2nd Reading)

NEW LEGISLATION:

Ordinance 16 – 2016: An ordinance determining to proceed with the improvement of all duly dedicated streets within the Village of Madison with electric street lighting and appurtenances thereto, and declaring an emergency. (1st Reading)

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

Questions/Discussions – None

Roll call on suspension, 6 yeas, Ordinance suspended.

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

Questions/Discussions – None

Roll call on approval, 6 yeas, Motion carried.

Ordinance 17 – 2016: An ordinance levying assessments for the improvement of streets in the Village of Madison, Ohio by supplying same with electrical street lighting and appurtenances thereto, and declaring an emergency. (1st Reading)

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

Questions/Discussions – None

Roll call on suspension, 6 yeas, Ordinance suspended.

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

Questions/Discussions – Mr. Takacs questioned if the 2 mil rate is sufficient to cover the expenses. Mr. Bailey confirmed.

Roll call on approval, 6 yeas, Motion carried.

Ordinance 18 – 2016: An ordinance amending the codified ordinances of Madison Village, Ohio, Part Seven – Planning and Zoning, Section 5.3, to increase the maximum height of buildings in the B-4, Interstate Business District, and the B-5, Interstate Business Industrial District from 35 feet to 50 feet. (1st Reading)

Resolution 9 – 2016: A resolution recognizing and supporting fair housing in the Village of Madison, and declaring an emergency. (1st Reading)

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

Questions/Discussions – None

Roll call on suspension, 6 yeas, Ordinance suspended.

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

Questions/Discussions – None

Roll call on approval, 6 yeas, Motion carried.

Resolution 10-2016: A resolution authorizing the Administrator to apply to the Lake County Office of Planning and Development for the fiscal year 2016 Community Development Block Grant Funding for ADA complaint improvements to the Village of Madison's future municipal complex, and declaring an emergency. (1st Reading)

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

Questions/Discussions – None

Roll call on suspension, 6 yeas, Ordinance suspended.

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

Questions/Discussions – None

Roll call on approval, 6 yeas, Motion carried.

PURCHASE ORDERS AND OTHER APPROVAL PERMITTED BY MOTION:

- **P.O. Request in the amount of \$10,000.00 issued to Herman Gibbons Fodor, Inc. Architects for Facility Assessment and Master Plan of the Madison Senior Center.**
Motion for approval made by Mr. Vest, seconded by Mr. Frager.
Questions/Discussions – None
Roll call on approval, 6 yeas, Motion carried.

- **P.O. Request in the amount of \$2,726.00 issued to C.I.R. Inc. for emergency water line repairs on Sunday, April 24, 2016.**
Motion for approval made by Mr. Takacs, seconded by Mr. Donaldson.
Questions/Discussions – None
Roll call on approval, 6 yeas, Motion carried.

ADMINISTRATOR'S REPORT:

- **Police Chief Report** – Chief Shannon stated that the department is working on a COPS Grant. Click it or Ticket will be May 23rd – 26th. The department will be at McDonalds on River Street on May 24th hosting a 'buckle down'. She provided details. Last day of school is May 25th. Safety town will be June 13th – 24th.

- **Engineer's report** – Mr. Haibach stated that the contractor for the 528 water line project is preparing to make the connection from the new line to the old one. The grading and restoration will be completed soon. There was a SWIF grant meeting held recently and the structural base portion of the project will be complete within the next couple of weeks. Mr. Haibach reminded the contractor that there is a parade scheduled for Main St. on Memorial Day and requested that they leave the work site as presentable as possible. The project is on track for end of June completion. A \$ 95,000.00 CDBG grant application has been submitted for the former fire station building. He reminded everyone that we are not within their target area. Mr. Haibach is also working on an OPWC application for paving in the Parkway area and he is also in the design phase for the Parkway entrance culvert replacement as well as for the concrete work on Hyder Drive for this year's OPWC funding. Mr. Vest asked for the status of the drainage project near Dayton Road. Mr. Bailey stated that it is an active project. Mr. Vest also asked for an update as to the flooding issue on Main Street due to the Growing Green on Main Street project. Mr. Haibach provided details as to the modifications that have been put in place.

- **Fiscal Officer's report** – Mrs. Crockett stated that the audit report is in process and she is anticipating receiving it the first week in June. She stated that she is interested in scheduling the 'exit interview' that they offered. She stated that Mr. Szeman modified the CCA termination letter and it has been sent to CCA via certified and regular mail. The Cintas contract is expiring in September and we

have notified them of our desire to cancel that contract upon its expiration. Mrs. Crockett provided an update on the grant funding process.

Mr. Bailey stated that the first Outdoor Market will be this Wednesday from 2:00pm -6:00pm behind the former fire station and the first Open Mic will be from 6:00pm – 8:00pm in Village Square Park.

Junk day was successful and Waste Management is reporting that they collected approx. 58 tons of materials. There were a lot of positive comments made from the public regarding Waste Management's efficiency, etc.

Mr. Bailey reported that Mrs. Conaway submitted her resignation. He stated that there is going to be some reorganization within the office. He complemented her on her quality of work and suggested that Council reach out to her prior to her last day which is May 27th.

COMMISSION AND COMMITTEE REPORTS: None

FINAL HEARING OF PERSONS BEFORE COUNCIL: None

NEW BUSINESS - None

Mayor's Report: - Mayor Britton thanked the police union and Council for approving the police contract and he looks forward to moving on. He also extended thanks to Mr. Szeman for his efforts in the police contract process. Mr. Frager complemented Mr. Bailey on his presentation at the most recent Madison Local School Board meeting.

Upcoming dates:

Wed. May 18 th	Fire Board Meeting at Station #3, 7:00pm
Wed. May 18 th	Outdoor Market 2:00pm – 6:00pm
Wed. May 18 th	Open Mic Night 6:00pm – 8:00pm
Wed. May 25 th	Outdoor Market 2:00pm – 6:00pm
Wed. May 25 th	Open Mic Night 6:00pm – 8:00pm
Mon. May 30 th	Village Hall closed for Memorial Day
Wed. June 1 st	Outdoor Market 2:00pm – 6:00pm
Wed. June 1 st	Open Mic Night 6:00pm – 8:00pm
Mon. June 6 th	Regular Council Meeting, 7:30pm
Wed. June 8 th	Outdoor Market 2:00pm – 6:00pm
Wed. June 8 th	Open Mic Night 6:00pm – 8:00pm
Mon. June 13 th	Planning & Zoning Meeting, 7:00pm
Wed. June 15 th	Fire Board Meeting at Station #3, 7:00pm
Wed. June 15 th	Outdoor Market 2:00pm – 6:00pm
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Mon. June 20 th	Committee of the Whole, 6:30pm
Mon. June 20 th	Regular Council Meeting, 7:30pm

ADJOURNMENT

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Motion to adjourn at 8:02pm made by Mr. Takacs, seconded by Mr. Donaldson.
Roll call on adjournment, 6 yeas. Meeting adjourned.

Sam Britton Jr., Mayor

Kenneth D. Takacs, Council President

DATE

Attested:

Kristie M. Crockett, Fiscal Officer

DATE

PAY ORDINANCE 2347

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: \$ 88,764.57
Payables: \$ 50,499.01

Grand Total for Pay Ordinance 2347	\$ 139,263.58
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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 6th day of June, 2016.

Kristie M. Crockett,
Fiscal Officer

Sam Britton Jr.,
Mayor

Payment Listing

5/14/2016 to 6/3/2016

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
319-2016	05/16/2016	05/16/2016	EW	OHIO PUBLIC EMPLOYEES RETIREMENT S	\$18,516.67	O
322-2016	05/20/2016	05/18/2016	EP	KRISTIE M. CROCKETT	\$684.73	O
323-2016	05/20/2016	05/18/2016	EP	JOHN B KOETH	\$1,038.35	O
325-2016	05/20/2016	05/18/2016	EP	KELLY L ANDERSON	\$733.14	O
326-2016	05/20/2016	05/18/2016	EP	CAROL BILLETTER	\$935.21	O
327-2016	05/20/2016	05/18/2016	EP	SUSAN L. BRITTON	\$118.48	O
328-2016	05/20/2016	05/18/2016	EP	ROBERT L. CALLOW	\$370.37	O
329-2016	05/20/2016	05/18/2016	EP	RALF W. CASWELL	\$984.43	O
330-2016	05/20/2016	05/18/2016	EP	JASON L. CHAPMAN	\$1,554.78	O
331-2016	05/20/2016	05/18/2016	EP	JENNIFER P. CONAWAY	\$923.57	O
332-2016	05/20/2016	05/18/2016	EP	DOUGLAS M. COVERT	\$1,304.47	O
333-2016	05/20/2016	05/18/2016	EP	KRISTIE M. CROCKETT	\$1,244.92	O
334-2016	05/20/2016	05/18/2016	EP	DUANE H. FRAGER	\$393.22	O
335-2016	05/20/2016	05/18/2016	EP	RICHARD GIFFIN SR.	\$1,405.88	O
336-2016	05/20/2016	05/18/2016	EP	KRISTINE N. GRAFTON	\$745.04	O
337-2016	05/20/2016	05/18/2016	EP	MICHAEL A HUFFMAN	\$1,408.37	O
338-2016	05/20/2016	05/18/2016	EP	STEVEN S. KENSINGER	\$100.34	O
339-2016	05/20/2016	05/18/2016	EP	JOHN B KOETH	\$863.69	O
340-2016	05/20/2016	05/18/2016	EP	ROGER KUBAT	\$278.57	O
341-2016	05/20/2016	05/18/2016	EP	GREGORY MABE	\$392.92	O
342-2016	05/20/2016	05/18/2016	EP	PAUL E MILLER	\$435.85	O
343-2016	05/20/2016	05/18/2016	EP	JOHN A POULSON	\$630.70	O
344-2016	05/20/2016	05/18/2016	EP	LAURA M. QUIGGLE	\$425.91	O
345-2016	05/20/2016	05/18/2016	EP	BRENT RUSS	\$105.04	O
346-2016	05/20/2016	05/18/2016	EP	COLIN SCHULTZ	\$190.10	O
347-2016	05/20/2016	05/18/2016	EP	DAWN C. SHANNON	\$1,377.93	O
348-2016	05/20/2016	05/18/2016	EP	SHERYL L SNYDER	\$33.08	O
349-2016	05/20/2016	05/18/2016	EP	THURSTON C SVAGERKO	\$223.71	O
350-2016	05/20/2016	05/18/2016	EP	JOSEPH P. SZEMAN	\$832.82	O
351-2016	05/20/2016	05/18/2016	EP	KENNETH D TAKACS	\$392.02	O
352-2016	05/20/2016	05/18/2016	EP	RUTHIE TURKENBURG	\$147.58	O
353-2016	05/20/2016	05/18/2016	EP	DAVID A YANKIE	\$1,282.75	O
355-2016	05/20/2016	05/20/2016	EW	IRS	\$4,394.28	O
356-2016	06/03/2016	05/31/2016	EP	RALF W. CASWELL	\$204.68	O
357-2016	06/03/2016	05/31/2016	EP	IAN M. MUSSELL	\$10.24	O
358-2016	06/03/2016	05/31/2016	EP	BRENT RUSS	\$10.24	O
359-2016	06/03/2016	05/31/2016	EP	BRANDON SMITH	\$50.92	O
360-2016	06/03/2016	05/31/2016	EP	THURSTON C SVAGERKO	\$54.32	O
361-2016	06/03/2016	05/31/2016	EP	DONALD K. WALKER	\$13.58	O
364-2016	06/03/2016	06/01/2016	EP	RALF W. CASWELL	\$35.21	O
365-2016	06/03/2016	06/01/2016	EP	DOUGLAS M. COVERT	\$174.49	O
366-2016	06/03/2016	06/01/2016	EP	TIMOTHY SEAN DAY	\$7.71	O
367-2016	06/03/2016	06/01/2016	EP	MICHAEL A HUFFMAN	\$153.91	O
368-2016	06/03/2016	06/01/2016	EP	STEVEN S. KENSINGER	\$121.66	O
369-2016	06/03/2016	06/01/2016	EP	KENNETH MOLES	\$50.97	O
370-2016	06/03/2016	06/01/2016	EP	IAN M. MUSSELL	\$2.76	O

Payment Listing

5/14/2016 to 6/3/2016

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
371-2016	06/03/2016	06/01/2016	EP	BRENT RUSS	\$31.34	O
372-2016	06/03/2016	06/01/2016	EP	COLIN SCHULTZ	\$52.99	O
373-2016	06/03/2016	06/01/2016	EP	BRANDON SMITH	\$19.22	O
374-2016	06/03/2016	06/01/2016	EP	THURSTON C SVAGERKO	\$8.26	O
375-2016	06/03/2016	06/01/2016	EP	DONALD K. WALKER	\$6.20	O
377-2016	06/03/2016	06/01/2016	EP	KELLY L ANDERSON	\$733.14	O
378-2016	06/03/2016	06/01/2016	EP	CAROL BILLETTER	\$935.21	O
379-2016	06/03/2016	06/01/2016	EP	SUSAN L. BRITTON	\$122.70	O
380-2016	06/03/2016	06/01/2016	EP	ROBERT L. CALLOW	\$384.91	O
381-2016	06/03/2016	06/01/2016	EP	RALF W. CASWELL	\$899.98	O
382-2016	06/03/2016	06/01/2016	EP	JASON L. CHAPMAN	\$1,640.09	O
383-2016	06/03/2016	06/01/2016	EP	JENNIFER P. CONAWAY	\$1,075.78	O
384-2016	06/03/2016	06/01/2016	EP	DOUGLAS M. COVERT	\$1,402.64	O
385-2016	06/03/2016	06/01/2016	EP	KRISTIE M. CROCKETT	\$1,244.92	O
386-2016	06/03/2016	06/01/2016	EP	RICHARD GIFFIN SR.	\$1,615.97	O
387-2016	06/03/2016	06/01/2016	EP	KRISTINE N. GRAFTON	\$745.06	O
388-2016	06/03/2016	06/01/2016	EP	MICHAEL A HUFFMAN	\$1,230.07	O
389-2016	06/03/2016	06/01/2016	EP	STEVEN S. KENSINGER	\$100.34	O
390-2016	06/03/2016	06/01/2016	EP	JOHN B KOETH	\$863.69	O
391-2016	06/03/2016	06/01/2016	EP	ROGER KUBAT	\$37.21	O
392-2016	06/03/2016	06/01/2016	EP	IAN M. MUSSELL	\$45.18	O
393-2016	06/03/2016	06/01/2016	EP	JOHN A POULSON	\$641.45	O
394-2016	06/03/2016	06/01/2016	EP	LAURA M. QUIGGLE	\$380.85	O
395-2016	06/03/2016	06/01/2016	EP	COLIN SCHULTZ	\$190.10	O
396-2016	06/03/2016	06/01/2016	EP	DAWN C. SHANNON	\$1,377.93	O
397-2016	06/03/2016	06/01/2016	EP	BRANDON SMITH	\$269.07	O
398-2016	06/03/2016	06/01/2016	EP	SHERYL L SNYDER	\$33.08	O
399-2016	06/03/2016	06/01/2016	EP	RUTHIE TURKENBURG	\$113.82	O
400-2016	06/03/2016	06/01/2016	EP	DAVID A YANKIE	\$1,452.08	O
14771	05/16/2016	05/16/2016	WH	OHIO POLICE & FIRE PENSION FUND	\$6,434.98	O
14773	05/20/2016	05/18/2016	PR	DWAYNE BAILEY	\$174.10	O
14774	05/20/2016	05/18/2016	PR	ANTHONY ANZELC	\$372.67	O
14775	05/20/2016	05/18/2016	PR	DWAYNE BAILEY	\$1,424.10	O
14776	05/20/2016	05/18/2016	PR	JAMES BORSI	\$938.39	O
14777	05/20/2016	05/18/2016	PR	JOHN S. BRITTON	\$663.52	O
14778	05/20/2016	05/18/2016	PR	DANIEL L. DONALDSON	\$391.72	O
14779	05/20/2016	05/18/2016	PR	JOHN HAMERCHECK	\$346.72	O
14780	05/20/2016	05/18/2016	PR	MARGARET ANN LOHR	\$324.39	O
14781	05/20/2016	05/18/2016	PR	TROY A MCINTOSH	\$530.39	O
14782	05/20/2016	05/18/2016	PR	JUSTIN R. NOWAKOWSKI	\$591.31	O
14783	05/20/2016	05/18/2016	PR	MICHAEL JOSEPH SMITH	\$1,358.76	O
14784	05/20/2016	05/18/2016	PR	MARK VEST	\$391.72	O
14785	05/20/2016	05/18/2016	PR	JOHN D WILLIAMS JR	\$1,053.90	O
14786	05/20/2016	05/20/2016	WH	AFLAC	\$21.60	O
14787	05/20/2016	05/20/2016	WH	OHIO CHILD SUPPORT PAYMENT CENTRA	\$517.85	O
14788	05/20/2016	05/20/2016	WH	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$655.00	O

Payment Listing

5/14/2016 to 6/3/2016

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
14789	06/03/2016	05/31/2016	PR	TROY A MCINTOSH	\$190.04	O
14790	06/03/2016	05/31/2016	PR	JUSTIN R. NOWAKOWSKI	\$476.82	O
14791	06/03/2016	06/01/2016	PR	TROY A MCINTOSH	\$17.87	O
14792	06/03/2016	06/01/2016	PR	JUSTIN R. NOWAKOWSKI	\$319.48	O
14793	06/03/2016	06/01/2016	PR	MICHAEL JOSEPH SMITH	\$1,106.40	O
14794	06/03/2016	06/01/2016	PR	ANTHONY ANZELC	\$476.08	O
14795	06/03/2016	06/01/2016	PR	DWAYNE BAILEY	\$1,424.10	O
14796	06/03/2016	06/01/2016	PR	JAMES BORSI	\$949.84	O
14797	06/03/2016	06/01/2016	PR	JOHN BRADY	\$330.24	O
14798	06/03/2016	06/01/2016	PR	GLYNNIS FOX	\$59.19	O
14799	06/03/2016	06/01/2016	PR	MARGARET ANN LOHR	\$324.39	O
14800	06/03/2016	06/01/2016	PR	TROY A MCINTOSH	\$619.39	O
14801	06/03/2016	06/01/2016	PR	JUSTIN R. NOWAKOWSKI	\$494.93	O
14802	06/03/2016	06/01/2016	PR	MICHAEL JOSEPH SMITH	\$1,375.84	O
14803	06/03/2016	06/01/2016	PR	JOHN D WILLIAMS JR	\$1,053.90	O
14804	06/03/2016	06/01/2016	PR	JENNIFER P. CONAWAY	\$342.05	O
Total Payments:					\$88,764.57	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$88,764.57	

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.

2016 Payroll - Overtime Worked

DEPARTMENT	HOURS	YTD	NOTES
POLICE	P/E 5-28-16 Paydate 6-03-16)		
Ralf Caswell		36.75	
Doug Covert	10.50	73.75	Training, investigate/grand jury for juvenile-sensitive case
Mike Huffman	14.00	109.50	Partial must fill shift, training, court, end of shift calls
Troy McIntosh		5.50	
Ian Mussell		7.00	
Justin Nowakowski	4.00	18.50	Partial must fill shift
Brent Russ		0.50	
Colin Schultz		34.75	
Brandon Smith		13.75	
Mike Smith	18.00	71.50	Partial and full must fill shifts, court, training
Curt Svagerko		17.25	
		0.00	
TOTAL:	46.50	388.75	
M&R			
Jason Chapman	10.00	172.50	Jetting, Water break, 2 burials/no lunches, concrete work/no lunches
Rich Giffin	16.00	169.00	Asphalt repairs, open mic night, burials, jetting, crosswalk plate, branches in road- call out
John Williams		2.00	
Scott Pirc		95.00	
John Koeth		32.50	
		0.00	
TOTAL:	26.00	471.00	
SEWER			
Dave Cogar		3.00	
John Poulson	2.00	23.00	Water Leak
John Koeth		46.50	
TOTAL:	2.00	72.50	
WATER			
Dave Yankie	18.00	57.00	Water leak, plant checks, 2 call-outs for power outages
TOTAL:	18.00	57.00	
Admin			
John Poulson	5.00	5.00	Outdoor market
TOTAL	5.00	5.00	
OVERTIME TOTAL:	97.50	994.25	

Payment Listing

5/14/2016 to 6/3/2016

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
320-2016	05/16/2016	05/16/2016	CH	ANDOVER BANKING CENTER	\$114.95	0
321-2016	05/16/2016	05/16/2016	CH	ANDOVER BANKING CENTER	\$54.14	0
14772	05/17/2016	05/17/2016	AW	PHILLIPS WELDING AND FABR	\$190.00	0
14805	06/03/2016	06/03/2016	AW	ALVORD'S YARD & GARDEN	\$121.35	0
14806	06/03/2016	06/03/2016	AW	ANTHEM BCBS OH GROUP	\$13,043.56	0
14807	06/03/2016	06/03/2016	AW	BURNHAM & FLOWER INSURANCE GROUP	\$140.00	0
14808	06/03/2016	06/03/2016	AW	BIOSOLUTIONS, LLC	\$500.00	0
14809	06/03/2016	06/03/2016	AW	CARTER LUMBER	\$300.05	0
14810	06/03/2016	06/03/2016	AW	C.I.R., INCORPORATED	\$2,726.00	0
14811	06/03/2016	06/03/2016	AW	CINTAS CORPORATION LOCATION 259 / T	\$625.02	0
14812	06/03/2016	06/03/2016	AW	CLEMSON PORTABLE RESTROOMS, INC.	\$555.00	0
14813	06/03/2016	06/03/2016	AW	CONNIE ADAMS	\$60.00	0
14814	06/03/2016	06/03/2016	AW	DIGITAL IMAGING SPECIALIST	\$44.00	0
14815	06/03/2016	06/03/2016	AW	CT CONSULTANTS	\$2,395.50	0
14816	06/03/2016	06/03/2016	AW	DAVIS RACE CARS	\$450.00	0
14817	06/03/2016	06/03/2016	AW	DOMINION EAST OHIO GAS	\$362.20	0
14818	06/03/2016	06/03/2016	AW	Dwayne Bailey	\$338.53	0
14819	06/03/2016	06/03/2016	AW	FINET	\$350.00	0
14820	06/03/2016	06/03/2016	AW	GEAUGA COUNTY	\$60.00	0
14821	06/03/2016	06/03/2016	AW	GREAT WAVE COMMUNICATIONS	\$64.90	0
14822	06/03/2016	06/03/2016	AW	GUARDIAN - BETHLEHEM	\$1,667.45	0
14823	06/03/2016	06/03/2016	AW	ILLUMINATING COMPANY	\$6,232.98	0
14824	06/03/2016	06/03/2016	AW	JIM DOHERTY TRUCKING, INC.	\$420.00	0
14825	06/03/2016	06/03/2016	AW	JOSEPH PETER SZEMAN, ESQ.	\$3,062.50	0
14826	06/03/2016	06/03/2016	AW	KERMIT WEEKLEY	\$50.00	0
14827	06/03/2016	06/03/2016	AW	LAKE COUNTY SAFETY COUNCIL	\$30.00	0
14828	06/03/2016	06/03/2016	AW	LAKE COUNTY DEPT OF UTILITIES	\$433.20	0
14829	06/03/2016	06/03/2016	AW	LAKE COUNTY DEPT OF UTILITIES	\$77.49	0
14830	06/03/2016	06/03/2016	AW	LAKE METROPARKS	\$120.00	0
14831	06/03/2016	06/03/2016	AW	LAKE COUNTY SENIOR CITIZENS SERVICE	\$3,000.00	0
14832	06/03/2016	06/03/2016	AW	LINK COMPUTER CORPORATION	\$550.00	0
14833	06/03/2016	06/03/2016	AW	MADISON BOOSTERS	\$65.00	0
14834	06/03/2016	06/03/2016	AW	MADISON VILLAGE WATER/SEWER	\$59.71	0
14835	06/03/2016	06/03/2016	AW	MADISON PET & GARDEN, INC.	\$32.96	0
14836	06/03/2016	06/03/2016	AW	MADISON VALVOLINE EXPRESS CARE	\$41.56	0
14837	06/03/2016	06/03/2016	AW	MARGARET WELCH	\$312.50	0
14838	06/03/2016	06/03/2016	AW	McMASTER-CARR SUPPLY CO.	\$326.82	0
14839	06/03/2016	06/03/2016	AW	NAPA AUTO PARTS	\$128.53	0
14840	06/03/2016	06/03/2016	AW	NEO PC SOLUTIONS	\$1,849.98	0
14841	06/03/2016	06/03/2016	AW	THE NEWS HERALD	\$494.50	0
14842	06/03/2016	06/03/2016	AW	UNITED STATES POSTAL SERVICE	\$800.00	0
14843	06/03/2016	06/03/2016	AW	NORTH COAST ENVIRONMENTAL LAB., INC	\$284.00	0
14844	06/03/2016	06/03/2016	AW	RALF CASWELL	\$250.00	0
14845	06/03/2016	06/03/2016	AW	RON BELL	\$525.00	0
14846	06/03/2016	06/03/2016	AW	SAM'S CLUB	\$64.29	0
14847	06/03/2016	06/03/2016	AW	SENSUS	\$1,665.98	0

Payment Listing

5/14/2016 to 6/3/2016

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
14848	06/03/2016	06/03/2016	AW	Time Warner Cable	\$488.94	O
14849	06/03/2016	06/03/2016	AW	USA Bluebook	\$1,860.01	O
14850	06/03/2016	06/03/2016	AW	VERIZON WIRELESS	\$301.13	O
14851	06/03/2016	06/03/2016	AW	VISA	\$2,573.85	O
14852	06/03/2016	06/03/2016	AW	WESTERN RESERVE HARDWARE STORE.	\$235.43	O
Total Payments:					\$50,499.01	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$50,499.01	

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

5/14/2016 to 6/3/2016

Payment Advice #: 320-2016
 Vendor / Payee: ANDOVER BANKING CENTER
 Type: Accounting Electronic Payment
 Purpose:

Status: Outstanding
 Post Date: 05/16/2016
 Transaction Date: 05/16/2016
 Original Amount: \$114.95

Detail							
Quantity	Units	Description		Unit Price	Extended Price	Invoice #	
1.00		MERCHANT FEES - UTILITIES		\$114.95	\$114.95		
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/16/2016	05/16/2016	CH	BC 160-2016	1000-790-399-1075	Other - Other Contractual Services(CREDIT CARD FEE'S)	\$114.95	O
						\$114.95	

Payment Advice #: 321-2016
 Vendor / Payee: ANDOVER BANKING CENTER
 Type: Accounting Electronic Payment
 Purpose:

Status: Outstanding
 Post Date: 05/16/2016
 Transaction Date: 05/16/2016
 Original Amount: \$54.14

Detail							
Quantity	Units	Description		Unit Price	Extended Price	Invoice #	
1.00		MERCHANT FEES - GENERAL		\$54.14	\$54.14		
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/16/2016	05/16/2016	CH	BC 160-2016	1000-790-399-1075	Other - Other Contractual Services(CREDIT CARD FEE'S)	\$54.14	O
						\$54.14	

Payment Advice #: 14772
 Vendor / Payee: PHILLIPS WELDING AND FABR.
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 05/17/2016
 Transaction Date: 05/17/2016
 Original Amount: \$190.00

Detail							
Quantity	Units	Description		Unit Price	Extended Price	Invoice #	
1.00		Water dept - fab steel sink		\$190.00	\$190.00	22465	
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/17/2016	05/17/2016	AW	BC 95-2016	5101-533-432-0000	Repairs and Maintenance of Machinery & Equip	\$190.00	O
						\$190.00	

Payment Advice #: 14805
 Vendor / Payee: ALVORD'S YARD & GARDEN
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 06/03/2016
 Transaction Date: 06/03/2016
 Original Amount: \$121.35

Detail						
Quantity	Units	Description		Unit Price	Extended Price	Invoice #
1.00	CEMETER	STIHL FILLER CAP		\$5.74	\$5.74	135141
1.00	CEM & M&	AUTOCUT 25-2 HEAD 24 BULK, 3 LB SUPERCUT LINE, TRIMMER LINE, CUTT		\$115.61	\$115.61	134803

Payment Register Detail

5/14/2016 to 6/3/2016

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/03/2016	06/03/2016	AW	BC 157-2016	2011-620-420-0000	Operating Supplies and Materials	\$2.86	O
06/03/2016	06/03/2016	AW	BC 166-2016	2031-240-420-0000	Operating Supplies and Materials	\$118.49	O
						<u>\$121.35</u>	

Payment Advice #: 14806

Vendor / Payee: ANTHEM BCBS OH GROUP

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 06/03/2016

Transaction Date: 06/03/2016

Original Amount: \$13,043.56

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		GROUP HEALTH INSURANCE	\$13,043.56	\$13,043.56	132730355

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/03/2016	06/03/2016	AW	BC 139-2016	1000-720-221-0000	Medical/Hospitalization	\$626.02	O
06/03/2016	06/03/2016	AW	BC 31-2016	1000-725-221-0000	Medical/Hospitalization	\$24.69	O
06/03/2016	06/03/2016	AW	BC 175-2016	1000-725-221-0000	Medical/Hospitalization	\$860.86	O
06/03/2016	06/03/2016	AW	BC 42-2016	1000-790-221-0000	Medical/Hospitalization	\$603.51	O
06/03/2016	06/03/2016	AW	BC 176-2016	1000-790-221-0000	Medical/Hospitalization	\$441.02	O
06/03/2016	06/03/2016	AW	BC 161-2016	2011-620-221-0000	Medical/Hospitalization	\$2,348.77	O
06/03/2016	06/03/2016	AW	BC 3-2016	2901-390-221-0000	Medical/Hospitalization	\$176.46	O
06/03/2016	06/03/2016	AW	BC 174-2016	2901-390-221-0000	Medical/Hospitalization	\$331.58	O
06/03/2016	06/03/2016	AW	BC 78-2016	2903-110-221-0000	Medical/Hospitalization	\$2,994.10	O
06/03/2016	06/03/2016	AW	BC 88-2016	5101-531-221-0000	Medical/Hospitalization	\$1,985.13	O
06/03/2016	06/03/2016	AW	BC 101-2016	5201-541-221-0000	Medical/Hospitalization	\$2,651.42	O
						<u>\$13,043.56</u>	

Payment Advice #: 14807

Vendor / Payee: BURNHAM & FLOWER INSURANCE GROUP

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 06/03/2016

Transaction Date: 06/03/2016

Original Amount: \$140.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		BOND RENEWAL FOR FISCAL OFFICER/CROCKETT	\$140.00	\$140.00	2737

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/03/2016	06/03/2016	AW	BC 35-2016	1000-725-391-0000	Dues and Fees	\$140.00	O
						<u>\$140.00</u>	

Payment Advice #: 14808

Vendor / Payee: BIOSOLUTIONS, LLC

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 06/03/2016

Transaction Date: 06/03/2016

Original Amount: \$500.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
2.00	LAB	HAA5	\$165.00	\$330.00	32703

Payment Register Detail

5/14/2016 to 6/3/2016

2.00 LAB TTHM'S \$85.00 \$170.00 32703

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/03/2016	06/03/2016	AW	BC 98-2016	5101-534-399-0202	Other - Other Contractual Services(LAB SERVICES)	\$500.00	O
						<u>\$500.00</u>	

Payment Advice #: 14809

Vendor / Payee: CARTER LUMBER
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 06/03/2016
 Transaction Date: 06/03/2016
 Original Amount: \$300.05

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
12.00	BAGS	CONCRETE MIX (E.MAIN SIDEWALK)	\$4.19	\$50.28	68634727
12.00	BAGS	CONCRETE MIX (FOOTERS/CEMETERY)	\$4.19	\$50.28	68634047
2.00	FORMS	VILLAGE PARK/CANNON PAD/CONCRET FORM	\$8.59	\$17.18	68633268
2.00	FORMS	VILLAGE PARK/CANNON PAD/CONCRETE FORMS	\$11.49	\$22.98	68633268
12.00	BAGS	CONCRETE MIX - FOOTERS / CEMETERY	\$4.19	\$50.28	68635233
50.00	SPIKES	VILLAGE PARK MONUMENT	\$0.79	\$39.50	68633898
1.00		M&R 2X4X12' #2 SELECT SPF	\$3.99	\$3.99	68634620
1.00		CEMETERY - 18 PLY PUSHBROOM	\$25.99	\$25.99	68634620
1.00		M&R - IN/OUTDOOR PUSHBROOM	\$15.99	\$15.99	68634620
1.00		SEWER - POPLAR BOARDS	\$10.29	\$10.29	68634174
3.00		SEWER - SHELF BRACKET 12X14	\$2.79	\$8.37	68634174
6.00		SEWER - 10X1 1/4 ZC HW HD TAP	\$0.15	\$0.90	68634174
6.00		SEWER - 8X1 1/4 EZ PLASTIC ANCHOR	\$0.55	\$3.30	68634174
6.00		SEWER - 10X3/4 ZC HW HD TAP SCR	\$0.12	\$0.72	68634174

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/03/2016	06/03/2016	AW	BC 25-2016	1000-320-420-0000	Operating Supplies and Materials	\$79.66	O
06/03/2016	06/03/2016	AW	BC 157-2016	2011-620-420-0000	Operating Supplies and Materials	\$70.26	O
06/03/2016	06/03/2016	AW	BC 166-2016	2031-240-420-0000	Operating Supplies and Materials	\$100.56	O
06/03/2016	06/03/2016	AW	BC 75-2016	2031-240-440-0000	Small Tools and Minor Equipment	\$25.99	O
06/03/2016	06/03/2016	AW	BC 108-2016	5201-549-420-0000	Operating Supplies and Materials	\$23.58	O
						<u>\$300.05</u>	

Payment Advice #: 14810

Vendor / Payee: C.I.R., INCORPORATED
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 06/03/2016
 Transaction Date: 06/03/2016
 Original Amount: \$2,726.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		EMERGENCY REPAIR TO WATERMAIN ACROSS FROM JENKS TRUCKING	\$2,726.00	\$2,726.00	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/03/2016	06/03/2016	AW	PO 99-2016	5101-534-300-0000	Contractual Services	\$2,726.00	O
						<u>\$2,726.00</u>	

Payment Advice #: 14811

Status: Outstanding

Payment Register Detail

5/14/2016 to 6/3/2016

Vendor / Payee: CINTAS CORPORATION LOCATION 259 / T90
Type: Accounting Warrant
Purpose:

Post Date: 06/03/2016
Transaction Date: 06/03/2016
Original Amount: \$625.02

Detail						
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
1.00	SHOP SUF	MR, WATER, SEWER				
1.00	SHOP SUF	MR, WATER, SEWER	\$66.05	\$66.05	259567075	
1.00	SHOP SUF	MR, WATER, SEWER	\$66.05	\$66.05	259569748	
1.00	SHOP SUF	MR, WATER, SEWER	\$66.05	\$66.05	259575184	
1.00	SHOP SUF	MR, WATER, SEWER	\$66.05	\$66.05	259572443	
1.00	MATS	SENIOR CENTER	\$180.41	\$180.41	259575935	
1.00	MATS	SENIOR CTR	\$180.41	\$180.41	259570475	

Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/03/2016	06/03/2016	AW	BC 157-2016	2011-620-420-0000	Operating Supplies and Materials	\$88.07	O
06/03/2016	06/03/2016	AW	BC 11-2016	2901-390-390-0327	Other Contractual Services(FLOOR MAINTENANCE)	\$56.72	O
06/03/2016	06/03/2016	AW	BC 132-2016	2901-390-390-0327	Other Contractual Services(FLOOR MAINTENANCE)	\$304.10	O
06/03/2016	06/03/2016	AW	BC 93-2016	5101-533-420-0000	Operating Supplies and Materials	\$88.06	O
06/03/2016	06/03/2016	AW	BC 108-2016	5201-549-420-0000	Operating Supplies and Materials	\$88.07	O
						<u>\$625.02</u>	

Payment Advice #: 14812

Vendor / Payee: CLEMSON PORTABLE RESTROOMS, INC.
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 06/03/2016
Transaction Date: 06/03/2016
Original Amount: \$555.00

Detail						
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
1.00	33 N. LAKE	PORTA POTTIES	\$185.00	\$185.00	1640	
1.00	SEN CTR	PORTA POTTY	\$110.00	\$110.00	2278	
1.00	DANAS PA	PORTA POTTY	\$75.00	\$75.00	2276	
1.00	VILLAGE F	PORTA POTTY	\$110.00	\$110.00	2275	
1.00	CEMETER	PORTA POTTY	\$75.00	\$75.00	2274	

Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/03/2016	06/03/2016	AW	BC 163-2016	1000-320-300-0214	Contractual Services(PORTA-POTTY)	\$480.00	O
06/03/2016	06/03/2016	AW	BC 71-2016	2031-240-300-0214	Contractual Services(PORTA-POTTY)	\$75.00	O
						<u>\$555.00</u>	

Payment Advice #: 14813

Vendor / Payee: CONNIE ADAMS
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 06/03/2016
Transaction Date: 06/03/2016
Original Amount: \$60.00

Detail						
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
4.00	ART STUDENTS		\$15.00	\$60.00	100252	

Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/03/2016	06/03/2016	AW	BC 1-2016	2901-390-399-2912	Other - Other Contractual Services(INSTRUCTORS)	\$60.00	O
						<u>\$60.00</u>	

Payment Register Detail

5/14/2016 to 6/3/2016

Payment Advice #: 14814
 Vendor / Payee: DIGITAL IMAGING SPECIALIST
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 06/03/2016
 Transaction Date: 06/03/2016
 Original Amount: \$44.00

Detail							
Quantity	Units	Description			Unit Price	Extended Price	Invoice #
2.00	SIGNS	OUTDOOR MARKET SIGNS			\$22.00	\$44.00	05.25.16
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/03/2016	06/03/2016	AW	BC 138-2016	1000-710-325-0000	Advertising	\$44.00	O
						\$44.00	

Payment Advice #: 14815
 Vendor / Payee: CT CONSULTANTS
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 06/03/2016
 Transaction Date: 06/03/2016
 Original Amount: \$2,395.50

Detail							
Quantity	Units	Description			Unit Price	Extended Price	Invoice #
1.00		GENERAL SERVICES - 12 HOURS			\$1,345.50	\$1,345.50	16007201-4
1.00		RETAINER			\$1,050.00	\$1,050.00	160072-4
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/03/2016	06/03/2016	AW	PO 67-2016	1000-790-346-0000	Engineering Services	\$2,395.50	O
						\$2,395.50	

Payment Advice #: 14816
 Vendor / Payee: DAVIS RACE CARS
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 06/03/2016
 Transaction Date: 06/03/2016
 Original Amount: \$450.00

Detail							
Quantity	Units	Description			Unit Price	Extended Price	Invoice #
1.00		CAT/ STARTER , MUFFLER, REPAIRS/LABOR SERVICE CALL			\$450.00	\$450.00	2696
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/03/2016	06/03/2016	AW	BC 74-2016	2031-240-432-0000	Repairs and Maintenance of Machinery & Equip	\$450.00	O
						\$450.00	

Payment Advice #: 14817
 Vendor / Payee: DOMINION EAST OHIO GAS
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 06/03/2016
 Transaction Date: 06/03/2016
 Original Amount: \$362.20

Detail							
Quantity	Units	Description			Unit Price	Extended Price	Invoice #
1.00	M&R	9500034787888			\$49.11	\$49.11	
1.00	STRATTOI	9441400357567			\$75.32	\$75.32	

Payment Register Detail

5/14/2016 to 6/3/2016

1.00	POLICE	5500063314049				\$76.47	\$76.47
1.00	VILLAGE F	5441300357541				\$32.02	\$32.02
1.00	SENIOR C	4441400357579				\$48.39	\$48.39
1.00	M&R	7441400357585				\$33.93	\$33.93
1.00	WATER	6441400357602				\$46.96	\$46.96

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/03/2016	06/03/2016	AW	PO 6-2016	1000-390-313-0000	Natural Gas	\$75.32	O
06/03/2016	06/03/2016	AW	PO 6-2016	1000-710-313-0000	Natural Gas	\$16.01	O
06/03/2016	06/03/2016	AW	PO 64-2016	2011-620-313-0000	Natural Gas	\$83.04	O
06/03/2016	06/03/2016	AW	PO 6-2016	2901-330-313-0000	Natural Gas	\$48.39	O
06/03/2016	06/03/2016	AW	PO 6-2016	2903-110-313-0000	Natural Gas	\$92.48	O
06/03/2016	06/03/2016	AW	PO 6-2016	5101-531-313-0000	Natural Gas	\$46.96	O
						<u>\$362.20</u>	

Payment Advice #: 14818

Vendor / Payee: Dwayne Bailey
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 06/03/2016
 Transaction Date: 06/03/2016
 Original Amount: \$338.53

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	REIMBUR	STAINLESS STEEL SCALE CALIBRATION WEIGHT KIT FOR SEWER - EPA RE	\$150.00	\$150.00	
1.00	REIMBUR	MADISON MEANS BUSINESS/ CORNERSTONE PURCHASE	\$188.53	\$188.53	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/03/2016	06/03/2016	AW	BC 130-2016	1000-790-420-0000	Operating Supplies and Materials	\$188.53	O
06/03/2016	06/03/2016	AW	BC 112-2016	5201-549-440-0000	Small Tools and Minor Equipment	\$150.00	O
						<u>\$338.53</u>	

Payment Advice #: 14819

Vendor / Payee: FINET
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 06/03/2016
 Transaction Date: 06/03/2016
 Original Amount: \$350.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		NEW COMPLIANT CREDIT CARD MACHINE/CHIP READER	\$350.00	\$350.00	9297

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/03/2016	06/03/2016	AW	BC 164-2016	1000-725-410-0000	Office Supplies and Materials	\$350.00	O
						<u>\$350.00</u>	

Payment Advice #: 14820

Vendor / Payee: GEAUGA COUNTY
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 06/03/2016
 Transaction Date: 06/03/2016
 Original Amount: \$60.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
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Payment Register Detail

5/14/2016 to 6/3/2016

1.00 COLIFORM LAB \$60.00 \$60.00

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/03/2016	06/03/2016	AW	BC 98-2016	5101-534-399-0202	Other - Other Contractual Services(LAB SERVICES)	\$20.00	O
06/03/2016	06/03/2016	AW	BC 177-2016	5101-534-399-0202	Other - Other Contractual Services(LAB SERVICES)	\$40.00	O
						<u>\$60.00</u>	

Payment Advice #: 14821

Vendor / Payee: GREAT WAVE COMMUNICATIONS

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 06/03/2016

Transaction Date: 06/03/2016

Original Amount: \$64.90

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		DSL LINE/SEWER PLANT	\$49.95	\$49.95	
1.00		WEBHOSTING	\$14.95	\$14.95	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/03/2016	06/03/2016	AW	BC 141-2016	1000-790-390-0300	Other Contractual Services(I.T. SERVICES)	\$14.95	O
06/03/2016	06/03/2016	AW	BC 107-2016	5201-549-399-0300	Other - Other Contractual Services(I.T. SERVICES)	\$49.95	O
						<u>\$64.90</u>	

Payment Advice #: 14822

Vendor / Payee: GUARDIAN - BETHLEHEM

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 06/03/2016

Transaction Date: 06/03/2016

Original Amount: \$1,667.45

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		GROUP DENTAL/VISION	\$1,667.45	\$1,667.45	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/03/2016	06/03/2016	AW	BC 139-2016	1000-720-221-0000	Medical/Hospitalization	\$83.06	O
06/03/2016	06/03/2016	AW	BC 175-2016	1000-725-221-0000	Medical/Hospitalization	\$83.04	O
06/03/2016	06/03/2016	AW	BC 176-2016	1000-790-221-0000	Medical/Hospitalization	\$304.53	O
06/03/2016	06/03/2016	AW	BC 161-2016	2011-620-221-0000	Medical/Hospitalization	\$276.84	O
06/03/2016	06/03/2016	AW	BC 174-2016	2901-390-221-0000	Medical/Hospitalization	\$47.80	O
06/03/2016	06/03/2016	AW	BC 78-2016	2903-110-221-0000	Medical/Hospitalization	\$455.49	O
06/03/2016	06/03/2016	AW	BC 88-2016	5101-531-221-0000	Medical/Hospitalization	\$173.21	O
06/03/2016	06/03/2016	AW	BC 101-2016	5201-541-221-0000	Medical/Hospitalization	\$243.48	O
						<u>\$1,667.45</u>	

Payment Advice #: 14823

Vendor / Payee: ILLUMINATING COMPANY

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 06/03/2016

Transaction Date: 06/03/2016

Original Amount: \$6,232.98

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	TRAFFIC I 110068973830		\$9.26	\$9.26	

Payment Register Detail

5/14/2016 to 6/3/2016

1.00	MASTER F	210000420005			\$5,915.46	\$5,915.46
1.00	TRAFFIC L	110067907052			\$11.22	\$11.22
1.00	ADMIN	110109282233			\$52.34	\$52.34
1.00	LAKE ST	110106745349			\$161.77	\$161.77
1.00	33 N LAKE	110106751099			\$82.93	\$82.93

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/03/2016	06/03/2016	AW	PO 5-2016	1000-390-311-0000	Electricity	\$93.52	O
06/03/2016	06/03/2016	AW	PO 5-2016	1000-710-311-0000	Electricity	\$52.34	O
06/03/2016	06/03/2016	AW	PO 50-2016	1000-710-311-0000	Electricity	\$599.55	O
06/03/2016	06/03/2016	AW	PO 50-2016	1000-790-311-1005	Electricity(TRAFFIC LIGHTS)	\$20.48	O
06/03/2016	06/03/2016	AW	PO 5-2016	2011-620-311-0000	Electricity	\$81.20	O
06/03/2016	06/03/2016	AW	PO 5-2016	2901-330-311-0000	Electricity	\$399.37	O
06/03/2016	06/03/2016	AW	PO 50-2016	2901-330-311-0000	Electricity	\$317.05	O
06/03/2016	06/03/2016	AW	PO 5-2016	2903-110-311-0000	Electricity	\$472.50	O
06/03/2016	06/03/2016	AW	PO 50-2016	2903-110-311-0000	Electricity	\$2.64	O
06/03/2016	06/03/2016	AW	PO 5-2016	5101-531-311-0000	Electricity	\$775.35	O
06/03/2016	06/03/2016	AW	PO 50-2016	5101-531-311-0000	Electricity	\$137.88	O
06/03/2016	06/03/2016	AW	PO 5-2016	5201-541-311-0000	Electricity	\$624.46	O
06/03/2016	06/03/2016	AW	PO 50-2016	5201-541-311-0000	Electricity	\$2,656.64	O
						<u>\$8,232.98</u>	

Payment Advice #: 14824

Vendor / Payee: JIM DOHERTY TRUCKING, INC.

Type: Accounting Warrant

Purpose:

Status: Outstanding
 Post Date: 06/03/2016
 Transaction Date: 06/03/2016
 Original Amount: \$420.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		SLUDGE HAUL	\$140.00	\$140.00	31873
1.00		SLUDGE HAUL	\$140.00	\$140.00	31822
1.00		SLUDGE HAUL	\$140.00	\$140.00	31786

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/03/2016	06/03/2016	AW	PO 15-2016	5201-549-399-0199	Other - Other Contractual Services(SLUDGE HAUL)	\$420.00	O
						<u>\$420.00</u>	

Payment Advice #: 14825

Vendor / Payee: JOSEPH PETER SZEMAN, ESQ.

Type: Accounting Warrant

Purpose:

Status: Outstanding
 Post Date: 06/03/2016
 Transaction Date: 06/03/2016
 Original Amount: \$3,082.50

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
9.50	HOURS	POLICE/PROSECUTION	\$125.00	\$1,187.50	020-2016-05
12.50	HOURS	ADMIN/CIVIL	\$150.00	\$1,875.00	020-2016-05

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/03/2016	06/03/2016	AW	PO 13-2016	1000-790-341-0000	Accounting and Legal Fees	\$235.00	O
06/03/2016	06/03/2016	AW	PO 100-2016	1000-790-341-0000	Accounting and Legal Fees	\$1,640.00	O

Payment Register Detail

5/14/2016 to 6/3/2016

06/03/2016 06/03/2016 AW PO 13-2016 2903-110-341-0000 Accounting and Legal Fees

\$1,187.50 O

\$3,062.50

Payment Advice #: 14826
 Vendor / Payee: KERMIT WEEKLEY
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 06/03/2016
 Transaction Date: 06/03/2016
 Original Amount: \$50.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	REFUND	BULK WATER SECURITY DEPOSIT	\$50.00	\$50.00	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/03/2016	06/03/2016	AW	Direct	5781-599-610-0000	Deposits Refunded	\$50.00	O
						<u>\$50.00</u>	

Payment Advice #: 14827
 Vendor / Payee: LAKE COUNTY SAFETY COUNCIL
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 06/03/2016
 Transaction Date: 06/03/2016
 Original Amount: \$30.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		SAFETY EXPO ATTENDANCE FEE	\$30.00	\$30.00	4884

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/03/2016	06/03/2016	AW	BC 156-2016	2011-620-340-0101	Professional and Technical Services(Continuing Education)	\$30.00	O
						<u>\$30.00</u>	

Payment Advice #: 14828
 Vendor / Payee: LAKE COUNTY DEPT OF UTILITIES
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 06/03/2016
 Transaction Date: 06/03/2016
 Original Amount: \$433.20

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
7.17	TON	SLUDGE	\$30.00	\$215.10	05279321
7.27	TON	SLUDGE	\$30.00	\$218.10	05277715

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/03/2016	06/03/2016	AW	PO 84-2016	5201-549-399-0201	Other - Other Contractual Services(SLUDGE)	\$433.20	O
						<u>\$433.20</u>	

Payment Advice #: 14829
 Vendor / Payee: LAKE COUNTY DEPT OF UTILITIES
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 06/03/2016
 Transaction Date: 06/03/2016
 Original Amount: \$77.49

Detail

Payment Register Detail

5/14/2016 to 6/3/2016

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		SENIOR CENTER SEWER BILL	\$77.49	\$77.49	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/03/2016	06/03/2016	AW	BC 2-2016	2901-330-312-0000	Water and Sewage	\$77.49	O
						\$77.49	

Payment Advice #: 14830

Vendor / Payee: LAKE METROPARKS

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 06/03/2016

Transaction Date: 06/03/2016

Original Amount: \$120.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		SENIOR CTR - BUS TOUR ON 5/9/16	\$120.00	\$120.00	12408

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/03/2016	06/03/2016	AW	BC 15-2016	2901-390-399-1008	Other - Other Contractual Services{TRIPS}	\$120.00	O
						\$120.00	

Payment Advice #: 14831

Vendor / Payee: LAKE COUNTY SENIOR CITIZENS SERVICES LEVY

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 06/03/2016

Transaction Date: 06/03/2016

Original Amount: \$3,000.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		REQUIRED PARTICIPATION IN THE 2017 LEVY FUND GENERATED THRU FUNDRAISER	\$3,000.00	\$3,000.00	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/03/2016	06/03/2016	AW	Direct	9902-390-420-2950	Operating Supplies and Materials{FUNDRAISERS SR. CTR.}	\$3,000.00	O
						\$3,000.00	

Payment Advice #: 14832

Vendor / Payee: LINK COMPUTER CORPORATION

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 06/03/2016

Transaction Date: 06/03/2016

Original Amount: \$550.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		MONTHLY UTILITY SOFTWARE SUPPORT	\$550.00	\$550.00	INV91040

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/03/2016	06/03/2016	AW	PO 11-2016	5101-532-300-0203	Contractual Services{Utility Software Support}	\$275.00	O
06/03/2016	06/03/2016	AW	PO 11-2016	5201-542-300-0203	Contractual Services{Utility Software Support}	\$275.00	O
						\$550.00	

Payment Advice #: 14833

Status: Outstanding

Payment Register Detail

5/14/2016 to 6/3/2016

Vendor / Payee: MADISON BOOSTERS
 Type: Accounting Warrant
 Purpose:

Post Date: 06/03/2016
 Transaction Date: 06/03/2016
 Original Amount: \$65.00

Detail							
Quantity	Units	Description		Unit Price	Extended Price	Invoice #	
1.00	SENIOR C	BINGO CARDS		\$65.00	\$65.00		
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/03/2016	06/03/2016	AW	BC 18-2016	2901-390-399-2911	Other - Other Contractual Services(ENTERTAINMENT)	\$65.00	O
						\$65.00	

Payment Advice #: 14834

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

Status: Outstanding
 Post Date: 06/03/2016
 Transaction Date: 06/03/2016
 Original Amount: \$59.71

Detail							
Quantity	Units	Description		Unit Price	Extended Price	Invoice #	
1.00	329-0	WATER PYMT - SENIOR CTR		\$59.71	\$59.71		
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/03/2016	06/03/2016	AW	BC 2-2016	2901-330-312-0000	Water and Sewage	\$7.18	O
06/03/2016	06/03/2016	AW	BC 178-2016	2901-330-312-0000	Water and Sewage	\$52.53	O
						\$59.71	

Payment Advice #: 14835

Vendor / Payee: MADISON PET & GARDEN, INC.
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 06/03/2016
 Transaction Date: 06/03/2016
 Original Amount: \$32.96

Detail							
Quantity	Units	Description		Unit Price	Extended Price	Invoice #	
1.00		PARK MONUMENT/WEED KILLER / STAPLES		\$8.99	\$8.99	396985	
1.00		PARK MONUMENT, WEED KILLER AND STAPLES PACKS		\$23.97	\$23.97	396983	
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/03/2016	06/03/2016	AW	BC 25-2016	1000-320-420-0000	Operating Supplies and Materials	\$32.96	O
						\$32.96	

Payment Advice #: 14836

Vendor / Payee: MADISON VALVOLINE EXPRESS CARE
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 06/03/2016
 Transaction Date: 06/03/2016
 Original Amount: \$41.56

Detail						
Quantity	Units	Description		Unit Price	Extended Price	Invoice #
1.00	SEWER TI	OIL CHANGE		\$41.56	\$41.56	115265

Payment Register Detail

5/14/2016 to 6/3/2016

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/03/2016	06/03/2016	AW	BC 106-2016	5201-542-433-0000	Repairs and Maintenance of Motor Vehicles	\$41.56	O
						<u>\$41.56</u>	

Payment Advice #: 14837

Vendor / Payee: MARGARET WELCH

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 06/03/2016

Transaction Date: 06/03/2016

Original Amount: \$312.50

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
10.00	DAYS	CLEANING	\$31.25	\$312.50	5-1-16

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/03/2016	06/03/2016	AW	BC 9-2016	2901-390-340-0211	Professional and Technical Services(CLEANING SERVICE)	\$312.50	O
						<u>\$312.50</u>	

Payment Advice #: 14838

Vendor / Payee: McMASTER-CARR SUPPLY CO.

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 06/03/2016

Transaction Date: 06/03/2016

Original Amount: \$326.82

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		MR, STRATTON, HALL, GARBAGE BAGS TOILET PAPER	\$326.82	\$326.82	59154995

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/03/2016	06/03/2016	AW	BC 25-2016	1000-320-420-0000	Operating Supplies and Materials	\$81.71	O
06/03/2016	06/03/2016	AW	BC 122-2016	1000-390-420-0210	Operating Supplies and Materials(JANITORIAL SUPPLIES)	\$49.40	O
06/03/2016	06/03/2016	AW	BC 151-2016	1000-790-431-0210	Repairs and Maintenance of Buildings and Land(JANITORIAL	\$81.71	O
06/03/2016	06/03/2016	AW	BC 157-2016	2011-620-420-0000	Operating Supplies and Materials	\$81.71	O
06/03/2016	06/03/2016	AW	BC 86-2016	2903-110-431-0210	Repairs and Maintenance of Buildings and Land(JANITORIAL	\$32.29	O
						<u>\$326.82</u>	

Payment Advice #: 14839

Vendor / Payee: NAPA AUTO PARTS

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 06/03/2016

Transaction Date: 06/03/2016

Original Amount: \$128.53

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		TRACKLESS - GEN PURP COUP	\$24.99	\$24.99	885281
1.00		TRACKLESS - OIL	\$46.08	\$46.08	885287
1.00		2015 MACK - HD 50 50 AF 1 GALLON	\$7.48	\$7.48	884966
1.00		TRACKLESS -GEN PURP COUP	\$49.98	\$49.98	885263

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/03/2016	06/03/2016	AW	BC 61-2016	2011-620-432-0000	Repairs and Maintenance of Machinery & Equip	\$109.37	O

Payment Register Detail

5/14/2016 to 6/3/2016

06/03/2016	06/03/2016	AW	BC 179-2016	2011-620-432-0000	Repairs and Maintenance of Machinery & Equip	\$11.68	0
06/03/2016	06/03/2016	AW	BC 146-2016	2011-620-433-0000	Repairs and Maintenance of Motor Vehicles	\$7.48	0
						<u>\$128.53</u>	

Payment Advice #: 14840
Vendor / Payee: NEO PC SOLUTIONS
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 06/03/2016
Transaction Date: 06/03/2016
Original Amount: \$1,849.98

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	INSTALL	TIME WARNER PAID THIS INVOICE VIA A CREDIT ON OUR STMT FOR SWIT	\$850.00	\$850.00	2013438
2.00	REPAIRS	TO POLICE LAPTOPS	\$60.00	\$120.00	2013490
1.00	MONTHLY	I.T. SUPPORT	\$879.98	\$879.98	2013484

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/03/2016	06/03/2016	AW	BC 29-2016	1000-720-349-0300	Other - Professional and Technical Services(I.T. SERVICES)	\$48.88	0
06/03/2016	06/03/2016	AW	PO 101-2016	1000-720-349-0300	Other - Professional and Technical Services(I.T. SERVICES)	\$181.00	0
06/03/2016	06/03/2016	AW	BC 34-2016	1000-725-349-0300	Other - Professional and Technical Services(I.T. SERVICES)	\$48.88	0
06/03/2016	06/03/2016	AW	BC 141-2016	1000-790-390-0300	Other Contractual Services(I.T. SERVICES)	\$195.56	0
06/03/2016	06/03/2016	AW	PO 101-2016	1000-790-390-0300	Other Contractual Services(I.T. SERVICES)	\$244.00	0
06/03/2016	06/03/2016	AW	BC 167-2016	2011-620-349-0300	Other - Professional and Technical Services(I.T. SERVICES)	\$97.78	0
06/03/2016	06/03/2016	AW	BC 127-2016	2901-390-349-0300	Other - Professional and Technical Services(I.T. SERVICES)	\$48.89	0
06/03/2016	06/03/2016	AW	BC 153-2016	2903-110-349-0300	Other - Professional and Technical Services(I.T. SERVICES)	\$462.22	0
06/03/2016	06/03/2016	AW	PO 101-2016	2903-110-349-0300	Other - Professional and Technical Services(I.T. SERVICES)	\$244.00	0
06/03/2016	06/03/2016	AW	PO 101-2016	5101-531-349-0300	Other - Professional and Technical Services(I.T. SERVICES)	\$181.00	0
06/03/2016	06/03/2016	AW	BC 90-2016	5101-531-349-0300	Other - Professional and Technical Services(I.T. SERVICES)	\$48.89	0
06/03/2016	06/03/2016	AW	BC 107-2016	5201-549-399-0300	Other - Other Contractual Services(I.T. SERVICES)	\$48.88	0
						<u>\$1,849.98</u>	

Payment Advice #: 14841
Vendor / Payee: THE NEWS HERALD
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 06/03/2016
Transaction Date: 06/03/2016
Original Amount: \$494.50

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	LEGAL NC	BZA HEARING	\$61.95	\$61.95	1012898
1.00	LEGAL NC	PUBLIC HEARING -B4 INTERSTATE HEIGHT REQUIREMENTS	\$64.30	\$64.30	1010365
1.00	EMPL AD	WATER/SEWER LABORER	\$181.75	\$181.75	903150
1.00	EMPL AD	CEMTERY / SEASONAL WORKER	\$186.50	\$186.50	946036

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/03/2016	06/03/2016	AW	BC 138-2016	1000-710-325-0000	Advertising	\$126.25	0
06/03/2016	06/03/2016	AW	BC 166-2016	2031-240-420-0000	Operating Supplies and Materials	\$186.50	0
06/03/2016	06/03/2016	AW	BC 131-2016	5201-549-399-0000	Other - Other Contractual Services	\$181.75	0
						<u>\$494.50</u>	

Payment Advice #: 14842
Vendor / Payee: UNITED STATES POSTAL SERVICE

Status: Outstanding
Post Date: 06/03/2016

Payment Register Detail

5/14/2016 to 6/3/2016

Type: Accounting Warrant
 Purpose: METER ACCT # 08027102

Transaction Date: 06/03/2016
 Original Amount: \$800.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		NEOPOST POSTAGE REFILL	\$800.00	\$800.00	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/03/2016	06/03/2016	AW	PO 102-2016	1000-710-322-0000	Postage	\$200.00	O
06/03/2016	06/03/2016	AW	PO 102-2016	1000-720-322-0000	Postage	\$100.00	O
06/03/2016	06/03/2016	AW	PO 102-2016	2903-110-322-0000	Postage	\$100.00	O
06/03/2016	06/03/2016	AW	PO 102-2016	5101-531-322-0000	Postage	\$200.00	O
06/03/2016	06/03/2016	AW	PO 102-2016	5201-541-322-0000	Postage	\$200.00	O
						<u>\$800.00</u>	

Payment Advice #: 14843

Vendor / Payee: NORTH COAST ENVIRONMENTAL LAB., INC.

Type: Accounting Warrant

Purpose:

Status: Outstanding
 Post Date: 06/03/2016
 Transaction Date: 06/03/2016
 Original Amount: \$284.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
4.00		LOW LEVEL MERCURY	\$55.00	\$220.00	52902
1.00		NITRATE/NITRITE	\$14.00	\$14.00	52882
1.00		OIL AND GREASE	\$20.00	\$20.00	52882
1.00		TKN	\$30.00	\$30.00	52882

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/03/2016	06/03/2016	AW	PO 18-2016	5201-543-399-0202	Other - Other Contractual Services(LAB SERVICES)	\$284.00	O
						<u>\$284.00</u>	

Payment Advice #: 14844

Vendor / Payee: RALF CASWELL

Type: Accounting Warrant

Purpose:

Status: Outstanding
 Post Date: 06/03/2016
 Transaction Date: 06/03/2016
 Original Amount: \$250.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	REIMBURS	ONLINE SRO TRAINING PAID WITH PERSONAL VISA CARD	\$250.00	\$250.00	5/23/16

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/03/2016	06/03/2016	AW	BC 117-2016	2903-110-340-0101	Professional and Technical Services(Continuing Education)	\$250.00	O
						<u>\$250.00</u>	

Payment Advice #: 14845

Vendor / Payee: RON BELL

Type: Accounting Warrant

Purpose:

Status: Outstanding
 Post Date: 06/03/2016
 Transaction Date: 06/03/2016
 Original Amount: \$525.00

Detail

Payment Register Detail

5/14/2016 to 6/3/2016

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		MONTHLY WATER OPERATOR	\$500.00	\$500.00	
1.00		CELL ALLOWANCE	\$25.00	\$25.00	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/03/2016	06/03/2016	AW	BC 115-2016	5101-531-321-0000	Telephone	\$25.00	O
06/03/2016	06/03/2016	AW	PO 91-2016	5101-534-300-0075	Contractual Services(Licensed Operator)	\$500.00	O
						<u>\$525.00</u>	

Payment Advice #: 14846
 Vendor / Payee: SAM'S CLUB
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 06/03/2016
 Transaction Date: 06/03/2016
 Original Amount: \$64.29

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		SENIOR CENTER - ANNUAL RENEWAL + FEES AND INTEREST DUE	\$64.29	\$64.29	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/03/2016	06/03/2016	AW	BC 13-2016	2901-390-391-0000	Dues and Fees	\$50.88	O
06/03/2016	06/03/2016	AW	BC 133-2016	2901-390-391-0000	Dues and Fees	\$13.41	O
						<u>\$64.29</u>	

Payment Advice #: 14847
 Vendor / Payee: SENSUS
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 06/03/2016
 Transaction Date: 06/03/2016
 Original Amount: \$1,665.98

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		METER READERS/ANNUAL SOFTWARE SUPPORT	\$1,665.98	\$1,665.98	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/03/2016	06/03/2016	AW	PO 98-2016	5101-534-300-0000	Contractual Services	\$832.99	O
06/03/2016	06/03/2016	AW	PO 98-2016	5201-549-399-0000	Other - Other Contractual Services	\$832.99	O
						<u>\$1,665.98</u>	

Payment Advice #: 14848
 Vendor / Payee: Time Warner Cable
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 06/03/2016
 Transaction Date: 06/03/2016
 Original Amount: \$488.94

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	POLICE	01034-326737201-8001 I.T. BUNDLE/ TOWNSHIP	\$149.79	\$149.79	
1.00	SENIOR C	01034-261592301-9001 CABLE BILL	\$115.17	\$115.17	
1.00	SENIOR C	01034-326482901 PHONES & I.T.	\$223.98	\$223.98	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
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Payment Register Detail

5/14/2016 to 6/3/2016

06/03/2016	06/03/2016	AW	PO 52-2016	2901-330-321-0000	Telephone		\$59.98	0
06/03/2016	06/03/2016	AW	BC 154-2016	2901-390-319-0325	Other - Utilities(CABLE)		\$115.17	0
06/03/2016	06/03/2016	AW	BC 127-2016	2901-390-349-0300	Other - Professional and Technical Services(I.T. SERVICES)		\$164.00	0
06/03/2016	06/03/2016	AW	PO 52-2016	2903-110-349-0300	Other - Professional and Technical Services(I.T. SERVICES)		\$149.79	0
							<u>\$488.94</u>	

Payment Advice #: 14849

Vendor / Payee: USA Bluebook
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 06/03/2016
 Transaction Date: 06/03/2016
 Original Amount: \$1,860.01

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	34890	6" Check Valve for raw pump at Sewer Plant	\$1,697.45	\$1,697.45	
1.00		shipping	\$162.56	\$162.56	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/03/2016	06/03/2016	AW	PO 77-2016	5201-549-432-0000	Repairs and Maintenance of Machinery & Equip	\$1,860.01	0
						<u>\$1,860.01</u>	

Payment Advice #: 14850

Vendor / Payee: VERIZON WIRELESS
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 06/03/2016
 Transaction Date: 06/03/2016
 Original Amount: \$301.13

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		POLICE AIR CARDS	\$301.13	\$301.13	9765629532

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/03/2016	06/03/2016	AW	PO 9-2016	2903-110-319-3210	Other - Utilities(CELL PHONES)	\$301.13	0
						<u>\$301.13</u>	

Payment Advice #: 14851

Vendor / Payee: VISA
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 06/03/2016
 Transaction Date: 06/03/2016
 Original Amount: \$2,573.85

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	#1078	SENIOR CTR - TRIPS AND OPERATING SUPPLIES	\$1,003.80	\$1,003.80	
1.00	#1102	POLICE - MVMC TRAINING, GODADDY HOST, OP & CLEANING SUPPLIES	\$601.93	\$601.93	
1.00	#1128	ADMIN - OAPT SEMINAR, MR CLEANING SUPPLIES, MICROPHONES	\$178.78	\$178.78	
1.00	#2639	MAYOR - OFFICE MEETING/LUNCH PROVIDED	\$39.95	\$39.95	
1.00	#2829	ROADS - M&R & CEM OP SUPPLIES, TOILET, WHEELBARROW, TOILET SUPP	\$451.43	\$451.43	
1.00	#3306	SEWER - JANITORIAL SUPPLIES, BRAKE CLEANERS	\$297.96	\$297.96	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/03/2016	06/03/2016	AW	BC 25-2016	1000-320-420-0000	Operating Supplies and Materials	\$74.50	0
06/03/2016	06/03/2016	AW	BC 25-2016	1000-320-420-0000	Operating Supplies and Materials	\$85.59	0

Payment Register Detail

5/14/2016 to 6/3/2016

Date	Account Code	Description	Amount	Status
06/03/2016	BC 171-2016	1000-390-431-1009 Repairs and Maintenance of Buildings and Land(IN/OUT)	\$14.98	O
06/03/2016	BC 171-2016	1000-390-431-1009 Repairs and Maintenance of Buildings and Land(IN/OUT)	\$14.42	O
06/03/2016	BC 148-2016	1000-720-340-0101 Professional and Technical Services(Continuing Education)	\$280.00	O
06/03/2016	BC 183-2016	1000-720-340-0101 Professional and Technical Services(Continuing Education)	\$150.85	O
06/03/2016	BC 33-2016	1000-725-340-0101 Professional and Technical Services(Continuing Education)	\$40.00	O
06/03/2016	BC 168-2016	1000-790-410-0000 Office Supplies and Materials	\$44.92	O
06/03/2016	BC 145-2016	1000-790-431-0210 Repairs and Maintenance of Buildings and Land(JANITORIAL)	\$14.42	O
06/03/2016	BC 152-2016	2011-620-420-0210 Operating Supplies and Materials(JANITORIAL SUPPLIES)	\$48.22	O
06/03/2016	BC 152-2016	2011-620-420-0210 Operating Supplies and Materials(JANITORIAL SUPPLIES)	\$10.98	O
06/03/2016	BC 62-2016	2011-620-431-0000 Repairs and Maintenance of Buildings and Land	\$206.72	O
06/03/2016	BC 166-2016	2031-240-420-0000 Operating Supplies and Materials	\$131.28	O
06/03/2016	BC 133-2016	2901-390-391-0000 Dues and Fees	\$16.46	O
06/03/2016	BC 15-2016	2901-390-399-1008 Other - Other Contractual Services(TRIPS)	\$748.50	O
06/03/2016	BC 181-2016	2901-390-399-1008 Other - Other Contractual Services(TRIPS)	\$156.24	O
06/03/2016	BC 182-2016	2901-390-420-0000 Operating Supplies and Materials	\$82.60	O
06/03/2016	BC 79-2016	2903-110-252-0000 Travel and Transportation	\$42.00	O
06/03/2016	BC 153-2016	2903-110-349-0300 Other - Professional and Technical Services(I.T. SERVICES)	\$21.35	O
06/03/2016	BC 82-2016	2903-110-393-7000 Motor Vehicles(FUEL)	\$27.80	O
06/03/2016	BC 84-2016	2903-110-420-0000 Operating Supplies and Materials	\$36.67	O
06/03/2016	BC 86-2016	2903-110-431-0210 Repairs and Maintenance of Buildings and Land(JANITORIAL)	\$14.42	O
06/03/2016	BC 104-2016	5201-542-391-0000 Dues and Fees	\$7.12	O
06/03/2016	BC 108-2016	5201-549-420-0000 Operating Supplies and Materials	\$303.81	O
			\$2,573.85	

Payment Advice #: 14852

Vendor / Payee: WESTERN RESERVE HARDWARE STORE, INC.

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 06/03/2016

Transaction Date: 06/03/2016

Original Amount: \$235.43

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		M&R, SEWER, CEMETERY, PARKS, STRATTON, SEWER SUPPLIES	\$235.43	\$235.43	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/03/2016	06/03/2016	AW	BC 25-2016	1000-320-420-0000	Operating Supplies and Materials	\$35.37	O
06/03/2016	06/03/2016	AW	BC 171-2016	1000-390-431-1009	Repairs and Maintenance of Buildings and Land(IN/OUT)	\$17.37	O
06/03/2016	06/03/2016	AW	BC 157-2016	2011-620-420-0000	Operating Supplies and Materials	\$79.09	O
06/03/2016	06/03/2016	AW	BC 166-2016	2031-240-420-0000	Operating Supplies and Materials	\$21.49	O
06/03/2016	06/03/2016	AW	BC 108-2016	5201-549-420-0000	Operating Supplies and Materials	\$82.11	O
						\$235.43	

Total Payments: \$50,499.01

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

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

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

ORDINANCE NO. 15 - 2016

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT WITH A REGIONAL COUNCIL OF GOVERNMENTS FOR THE PURPOSE OF ADMINISTRATION AND COLLECTION OF MUNICIPAL INCOME TAX IN THE VILLAGE OF MADISON, APPOINTING THE VILLAGE REPRESENTATIVE TO THE COUNCIL, AND DECLARING AN EMERGENCY.

WHEREAS, a Regional Council of Governments was created pursuant to Chapter 167 of the Ohio Revised Code to foster cooperation between municipalities and, specifically, to establish a central collection facility (known as the Regional Income Tax Agency) for the purpose of administering the income tax laws of the various participating member communities; and

WHEREAS, upon the recommendation of the Mayor and Fiscal Officer, the Council has determined that it is in the best interests of the Village to enter into a contract to join said Regional Council for administration of its Tax Code.

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

SECTION 1. That the Mayor and Fiscal Officer be and are hereby authorized and directed to enter into a contract with a Regional Council of Governments, as set forth in Exhibit "A" attached hereto, to become a member in same for the purpose of administering the Village's Tax Code by and through its Regional Income Tax Agency.

SECTION 2. That the Fiscal Officer, and her successors in office, is appointed the Village's representative to the Council of Governments. In the absence of the Fiscal Officer, the Village Administrator, and his successors in office, is hereby designated as the alternate Village representative to the Council of Governments.

SECTION 3. That the Regional Income Tax Agency is hereby appointed effective January 1, 2017 pursuant of the provisions of this Ordinance and the contract with the Regional Council of Governments the "Tax Administrator" of the Village of Madison, as defined in § 181.03(44) of the Codified Ordinances of the Village of Madison, with all of the powers conferred upon the Tax Administrator by Chapter 181 of the Codified

Introduced by: Mayor Britton

Ordinances and the laws of the state of Ohio. Nothing herein shall be construed as preventing the Regional Income Tax Agency from immediately taking any and all actions necessary to timely assume the duties of Tax Administrator and it is hereby authorized on behalf of the Village to access and obtain all records necessary for same to the fullest extent allowed by law.

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 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 § 121.22 of the Ohio Revised Code.

SECTION 5. 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 it is necessary in order to transition from the Village's current tax administrator to RITA that RITA immediately begin preparation in order to timely assume its duties and avoid interruption in tax administration; wherefore, this Ordinance shall take effect and be in force from and immediately upon its passage.

PASSED:

Kenneth D. Takacs, President of Council

Attested:

Kristie M. Crockett, Fiscal Officer / Clerk

Approved:

Date: _____

Sam Britton Jr., Mayor

Upon Recommendation of the Planning and Zoning Commission

ORDINANCE NO. 18 - 2016

AN ORDINANCE AMENDING THE CODIFIED ORDINANCES OF MADISON VILLAGE, OHIO, PART SEVEN - PLANNING AND ZONING, SECTION 5.3, TO INCREASE THE MAXIMUM HEIGHT OF BUILDINGS IN THE B-4, INTERSTATE BUSINESS DISTRICT, AND THE B-5, INTERSTATE BUSINESS-INDUSTRIAL DISTRICT, FROM 35 FEET TO 50 FEET.

WHEREAS, upon initiation of the Planning and Zoning Commission, a review of the current 35 feet height limitation on buildings located within the B-4 and B-5 zoning districts was made at its regular meeting held on May 9, 2016; and

WHEREAS, the Planning and Zoning Commission by unanimous 3-0 vote recommended adoption of a Code amendment which would increase the maximum permitted building height in said districts to 50 feet to respond to current market conditions and thereby enhance the economic feasibility of development in these districts; and

WHEREAS, pursuant to Art. 18, § 18.4 of the Zoning Code, the Council has conducted the required public hearing after timely publication notice; and

WHEREAS, upon consideration of the recommendation made by the Planning and Zoning Commission, public comments presented, and having given the matter its independent consideration, the Council finds that it is in the public interest, health and welfare, and consistent with good zoning practice to amend the Zoning Code to increase the permitted maximum height of buildings within the B-4 and B-5 zoning districts to 50 feet.

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

SECTION 1. That § 5.3 of the Codified Ordinances of Madison Village, Ohio, Part Seven - Planning and Zoning, is hereby amended as shown herein below with the current 35 feet maximum height limitation in the B-4 and B-5 zoning districts stricken (to wit: ~~xxx~~) to be amended and replaced with the new maximum height limitation of 50 feet as shown in bold text (to wit: **xxxx**):

Section 5.3 Height and Lot Area Requirements for Special, Business and Industrial Uses.

DISTRICT SYMBOL:	S-1	B-1	B-2	B-4	B-5	M-1	M-2
⁽¹⁾ Maximum height of buildings (in stories)	2	2	2	N/A	N/A	2	2
⁽²⁾ Maximum height of buildings (in feet)	35	60	45	35 50	35 50	60	60
⁽³⁾ Minimum depth of front yard (in feet) (r-o-w)	50	50	50	50	80	100	100
⁽⁴⁾ Minimum width of either side yard (in feet)	20	20	20	20	20	20 ^(fn. 3)	20 ^(fn. 3)
⁽⁵⁾ Minimum depth of rear yard (in feet)	40	40	40	40	40	50 ^(fn. 2)	50 ^(fn. 2)
⁽⁶⁾ Maximum percentage of lot coverage	25%	None	40%	40%	40%	40%	40%

SECTION 2. The replacement Code page to be published in accordance with law is attached hereto as Exhibit 1.

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

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

PASSED:

Date: _____

Kenneth D. Takacs,
President of Council

Attested:

Kristie M. Crockett,
Fiscal Officer / Clerk of Council

Approved:

Sam Britton Jr.,
Mayor

Date