



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

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Madison, Ohio
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MADISON VILLAGE COUNCIL

December 19, 2016

7:30 pm Regular Council Meeting

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

(from December 5, 2016 Reg. Council Meeting)

PUBLIC HEARING

FIRST HEARING OF PERSONS BEFORE COUNCIL

(Limited to 5 minutes per guest)

LEGISLATION BEFORE COUNCIL:

- Pay Ordinance # 2360

OLD LEGISLATION:

- **Ordinance 41-2016:** An ordinance enacting Chapter 905 of Part Nine, Streets and Utilities Code, of the codified ordinances of Madison Village, Ohio, establishing comprehensive regulations for stormwater management in the Village, and declaring an emergency. (2nd Reading) (Stormwater) See previous packet
- **Ordinance 42-2016:** An ordinance enacting Chapter 906 of Part Nine, Streets and Utilities Code, of the codified ordinances of Madison Village, Ohio, establishing comprehensive regulations against illicit discharge and illegal connections to the Village separate storm sewer system, and declaring an emergency. (2nd Reading) (Stormwater) See previous packet

NEW LEGISLATION:

- **Ordinance 43-2016:** An ordinance enacting Chapter 1103 of Part Eleven, Building Code, of the codified ordinances of Madison Village, Ohio, establishing comprehensive regulations for erosion and sediment control in the Village, and declaring an emergency. (1st Reading)
- **Resolution 22-2016:** A resolution recognizing and honoring Jeanette Crislip as the 2017 Eastern Lake County Chamber of Commerce Citizen of the Year
- **Resolution 23-2016:** A resolution recognizing and honoring Martin's Nursery as the 2017 Eastern Lake County Chamber of Commerce Business of the Year
- **Resolution 24-2016:** A resolution recognizing and honoring Project Hope for the Homeless for being chosen by the Eastern Lake County Chamber of Commerce to receive its 2017 Heritage Award

PURCHASE ORDERS AND OTHER APPROVAL PERMITTED BY MOTION:

- None

ADMINISTRATOR'S REPORT

- Engineer's Report
- Fiscal Officer's Report:
- Police Chief's Report:

COMMISSION AND COMMITTEE REPORTS

FINAL HEARING OF PERSONS BEFORE COUNCIL
(Limited to 5 minutes per guest)

NEW BUSINESS

MAYOR'S REPORT

ADJOURNMENT

Upcoming Important Dates/Meeting

Wed. Dec. 21 st	Fire Board Mtg. 7:00 pm Station 3
Mon. Dec. 26 th	Day after Christmas (Village Hall is closed)
Mon. Jan. 2 nd	Closed for New Year's Day
Tues. Jan. 3 rd	Council Mtg. 7:30 pm
Mon. Jan. 9 th	P&Z 7:00 pm
Mon. Jan. 16 th	Closed for Martin Luther King Day
Tues. Jan. 17 th	C.O.W. 6:30 pm
Tues. Jan. 17 th	Council Mtg. 7:30 pm
Wed. Jan. 18 th	Fire Board Mtg.
Mon. Feb. 6 th	Council Mtg. 7:30 pm
Mon. Feb. 13 th	P&Z 7:00 pm

Council Minutes
VILLAGE OF MADISON
Regular Council Meeting
December 5, 2016

RECORD OF PROCEEDINGS

Mayor Britton called the meeting to order at 7:31PM.

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. 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 and Village Engineer Mr. Haibach. Council Members Mr. Duane Frager, Mr. John Hamercheck and Police Chief Shannon were absent.

MINUTES

Mayor Britton announced minutes to be approved for the Council Meeting held on November 21, 2016.

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

Questions/Discussions – None

Roll call on approval, 4 yeas. Motion carried.

PUBLIC HEARING: None

FIRST HEARING OF PERSONS BEFORE COUNCIL: None

PAY ORDINANCE

Mayor Britton presented Pay Ordinance No. 2359: \$27,772.94 for payroll and \$49,019.96 for current and upcoming expenses, for a total of \$76,792.90.

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

Questions/Discussions – Mr. Takacs noted that he had an earlier conversation with Mrs. Crockett in regards to the interest being paid on the Visa bills. Mr. Takacs requested that Mayor Britton have discussions with the department heads to come up with a system to get their receipts in sooner so the bills can be paid on time to avoid paying interest in the future. Mr. Donaldson noted a calculation error in the overtime sheet. Corrections will be made.

Roll call on approval, 4 yeas. Motion carried.

OLD LEGISLATION:

Ordinance 37-2016: An ordinance establishing a compensation increase for specified employees of the Village of Madison, and declaring an emergency (3rd Reading)

Mr. Baily explained that this is for a 1 ½ percent pay increase for Non CBA employees of record. The increase was granted in this year's budget but never implemented. This is companion to another 1 ½ percent increase in the 2017 budget over a two year time span, upon passage. If approved, Mrs. Crockett will be issuing checks with the next payroll.

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

Questions/Discussions – None

Page 2

Roll call on approval, 4 yeas. Motion carried.

Ordinance 38-2016: An ordinance making temporary appropriations for the current expenses and for other expenditures of the Village of Madison, State of Ohio, for the period beginning January 1, 2017, to and including March 31, 2017 and declaring an emergency (3rd Reading)

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

Questions/Discussions - None

Roll call on approval, 4 yeas. Motion carried.

NEW LEGISLATION:

Ordinance 41-2016: An ordinance enacting Chapter 905 Part Nine, Streets and Utilities Code, and the codified ordinances of Madison Village, Ohio, establishing comprehensive regulations for stormwater management in the Village, and declaring an emergency (1st Reading)

Mr. Szeman and Mr. Bailey explained that this ordinance complies with the requirements for the update that the EPA has implemented for the Phase II requirements.

Ordinance 42-2016: An ordinance enacting Chapter 906 of Part Nine, Streets and Utilities Code, of the codified ordinances of Madison Village, Ohio, establishing comprehensive regulations against illicit discharge and illegal connections to the Village separate storm sewer system, and declaring an emergency. (1st Reading)

PURCHASE ORDERS AND OTHER APPROVAL PERMITTED BY MOTION:

A purchase order request to Smith Electrical in the amount of \$2,650.30

(Install electric supply & phone service to new WWTP office trailer)

Mr. Bailey explained that this is for the electrical connection to the new WWTP office/lunchroom. Originally there was \$25,000.00 budgeted for an addition to the plant, however; we decided to go with a mobile office which save money. Once the bills come in, we will provide an update as to what has been spent.

Questions/Discussions: None

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

Questions/Discussions: Mr. Vest asked if the generator is tied into the new trailer. Mr. Bailey confirmed.

Roll call on approval, 4 yeas. Motion carried.

A purchase order to Digital Imaging Specialists in the amount of \$1,200.00

(Copier for Senior Center)

Mr. Bailey explained that this is for a copy machine for the Senior Center. The money to pay for this comes from senior levy dollars, not from the general fund. This was by far the best quote out of the many quotes that were received.

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

Questions/Discussions: Mr. Takacs was concerned because the cost came in at a much lower price than the other quotes. Mr. Bailey explained that this is a reconditioned machine. It has been serviced and is capable of fulfilling their needs.

Roll call on the approval, 4 yeas. Motion carried.

ADMINISTRATOR'S REPORT:

➤ **Engineer's report –**

Mr. Haibach reported that he is finishing up some details on the sanitary sewer rehab project. It will be going out to bid later this week. Portions of the project will be the remainder of Safford Street, Dana's Park & N. Lake Street. It will also include moving a manhole from a garage on E. Main Street.

Mr. Haibach provided an update on the 319 Stream Restoration Project. Madison Village provided ERC with the necessary root wads that they needed. The majority of the project is complete and looks good thus far.

We are waiting on the final auto cad for the Hyder Drive wetlands delineation. Once this is received, we will be adjusting the shape and alignment of proposed retention basin. We will then talk with the land owner, then we will be at a point where we can talk with the Army Corp of Engineers about permitting and start digging. Mr. Vest was provided clarification to what is the wetland.

➤ **Fiscal Officer's report –**

Mrs. Crockett spoke with R.I.T.A. today, they will be mailing out the welcome letter by tomorrow and should reach mailboxes by Friday. They have also provided her with an analysis of data they pulled from C.C.A. There are two pages of concerns with information that is missing or they are not getting from C.C.A. They did reassure her that this isn't anything they haven't seen before, they are just giving us the head's up. She will email this list out to Council for their review. The final extract will be mid- January. After this, R.I.T.A. will take over. R.I.T.A. is asking that we notify our residents that if they are making a payment after Christmas, that they mail it directly to R.I.T.A. They would rather they have it then it get lost in the transition from C.C.A. Mrs. Crockett will put together an informational insert for the next water bill discussing this. It will be posted on the Village's website also.

➤ **Administrator's Report –**

Mr. Bailey thanked the Rec. District for putting on Christmas in the Park. They did a wonderful job, had over 300 kids come see Santa! A special thank you to Mr. Mark Mackovjak for his generous donation of the Christmas tree.

COMMISSION AND COMMITTEE REPORTS: None

FINAL HEARING OF PERSONS BEFORE COUNCIL:

Paul Goda – 431 West Main Street Mr. Goda spoke with C.C.A. and was provided with different information from what Mrs. Crockett reported. He was reassured by Mr. Bailey that are committed to work with our residents during this transition. There will be some gaps between the two agencies during the transition, however; no one is going to get a penalty if they don't deserve one due to the confusion of this.

NEW BUSINESS

Mayor's Report: -

Mayor Britton thanked all that helped out with Christmas in the Park.

ADJOURNMENT

Motion to adjourn at 8:01 pm made by Mr. Mabe, seconded by Mr. Vest.
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 2360

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:	\$ 62,079.53
Payables:	\$ 236,316.87

Grand Total for Pay Ordinance 2360	\$ 298,396.40
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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 19th day of December, 2016.

Kristie M. Crockett,
Fiscal Officer

Sam Britton Jr.,
Mayor

Payment Listing

12/3/2016 to 12/16/2016

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
819-2016	12/16/2016	12/12/2016	EP	KELLY L ANDERSON	\$337.34	O
820-2016	12/16/2016	12/12/2016	EP	CAROL BILLETTER	\$381.48	O
821-2016	12/16/2016	12/12/2016	EP	SUSAN L. BRITTON	\$49.90	O
822-2016	12/16/2016	12/12/2016	EP	JASON L. CHAPMAN	\$495.32	O
823-2016	12/16/2016	12/12/2016	EP	KRISTIE M. CROCKETT	\$519.99	O
824-2016	12/16/2016	12/12/2016	EP	DEBORAH L DEPLEDGE	\$99.45	O
825-2016	12/16/2016	12/12/2016	EP	RICHARD GIFFIN SR.	\$484.37	O
826-2016	12/16/2016	12/12/2016	EP	KRISTINE N. GRAFTON	\$334.81	O
827-2016	12/16/2016	12/12/2016	EP	MELISSA KIRK	\$22.98	O
828-2016	12/16/2016	12/12/2016	EP	JOHN B KOETH	\$366.78	O
829-2016	12/16/2016	12/12/2016	EP	JOHN A POULSON	\$211.20	O
830-2016	12/16/2016	12/12/2016	EP	DAWN C. SHANNON	\$561.30	O
832-2016	12/16/2016	12/12/2016	EP	MICHAEL A HUFFMAN	\$336.17	O
835-2016	12/16/2016	12/13/2016	EP	CHRISTOPHER MILLER	\$288.44	O
837-2016	12/16/2016	12/13/2016	EP	RALF W. CASWELL	\$355.35	O
838-2016	12/16/2016	12/13/2016	EP	DOUGLAS M. COVERT	\$735.88	O
839-2016	12/16/2016	12/13/2016	EP	MICHAEL A HUFFMAN	\$719.44	O
840-2016	12/16/2016	12/13/2016	EP	STEVEN S. KENSINGER	\$388.21	O
841-2016	12/16/2016	12/13/2016	EP	IAN M. MUSSELL	\$371.40	O
842-2016	12/16/2016	12/13/2016	EP	BRENT RUSS	\$371.40	O
843-2016	12/16/2016	12/13/2016	EP	COLIN SCHULTZ	\$379.55	O
844-2016	12/16/2016	12/13/2016	EP	BRANDON SMITH	\$355.35	O
845-2016	12/16/2016	12/13/2016	EP	THURSTON C SVAGERKO	\$379.55	O
846-2016	12/16/2016	12/13/2016	EP	DONALD K. WALKER	\$379.55	O
848-2016	12/16/2016	12/13/2016	EP	KELLY L ANDERSON	\$813.44	O
849-2016	12/16/2016	12/13/2016	EP	CAROL BILLETTER	\$932.68	O
850-2016	12/16/2016	12/13/2016	EP	SUSAN L. BRITTON	\$120.11	O
851-2016	12/16/2016	12/13/2016	EP	JEFFERY A BUTRAM	\$573.72	O
852-2016	12/16/2016	12/13/2016	EP	RALF W. CASWELL	\$1,080.58	O
853-2016	12/16/2016	12/13/2016	EP	JASON L. CHAPMAN	\$2,089.01	O
854-2016	12/16/2016	12/13/2016	EP	DOUGLAS M. COVERT	\$1,265.02	O
855-2016	12/16/2016	12/13/2016	EP	KRISTIE M. CROCKETT	\$1,244.64	O
856-2016	12/16/2016	12/13/2016	EP	DEBORAH L DEPLEDGE	\$794.91	O
857-2016	12/16/2016	12/13/2016	EP	DUANE H. FRAGER	\$393.22	O
858-2016	12/16/2016	12/13/2016	EP	RICHARD GIFFIN SR.	\$1,851.93	O
859-2016	12/16/2016	12/13/2016	EP	KRISTINE N. GRAFTON	\$776.57	O
860-2016	12/16/2016	12/13/2016	EP	MICHAEL A HUFFMAN	\$960.40	O
861-2016	12/16/2016	12/13/2016	EP	STEVEN S. KENSINGER	\$100.34	O
862-2016	12/16/2016	12/13/2016	EP	MELISSA KIRK	\$565.81	O
863-2016	12/16/2016	12/13/2016	EP	JOHN B KOETH	\$1,379.41	O
864-2016	12/16/2016	12/13/2016	EP	GREGORY MABE	\$392.92	O
865-2016	12/16/2016	12/13/2016	EP	CHRISTOPHER MILLER	\$896.94	O
866-2016	12/16/2016	12/13/2016	EP	PAUL E MILLER	\$218.22	O
867-2016	12/16/2016	12/13/2016	EP	JOHN A POULSON	\$717.86	O
868-2016	12/16/2016	12/13/2016	EP	COLIN SCHULTZ	\$292.23	O
869-2016	12/16/2016	12/13/2016	EP	DAWN C. SHANNON	\$1,382.05	O

Payment Listing

12/3/2016 to 12/16/2016

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
870-2016	12/16/2016	12/13/2016	EP	THURSTON C SVAGERKO	\$111.39	O
871-2016	12/16/2016	12/13/2016	EP	JOSEPH P. SZEMAN	\$832.82	O
872-2016	12/16/2016	12/13/2016	EP	KENNETH D TAKACS	\$392.02	O
873-2016	12/16/2016	12/13/2016	EP	DAVID A YANKIE	\$1,091.68	O
875-2016	12/16/2016	12/14/2016	EW	OHIO DEPARTMENT OF TAXATION	\$1,218.21	O
876-2016	12/16/2016	12/14/2016	EW	OHIO PUBLIC EMPLOYEES RETIREMENT S	\$12,499.67	O
15675	12/16/2016	12/12/2016	PR	DWAYNE BAILEY	\$756.48	O
15676	12/16/2016	12/12/2016	PR	JAMES BORSI	\$369.72	O
15677	12/16/2016	12/12/2016	PR	GLYNNIS FOX	\$11.74	O
15678	12/16/2016	12/12/2016	PR	MARGARET ANN LOHR	\$114.72	O
15679	12/16/2016	12/12/2016	PR	DAVID A YANKIE	\$465.03	O
15680	12/16/2016	12/13/2016	PR	MICHAEL JOSEPH SMITH	\$645.66	O
15681	12/16/2016	12/13/2016	PR	TROY A MCINTOSH	\$375.55	O
15682	12/16/2016	12/13/2016	PR	JUSTIN R. NOWAKOWSKI	\$371.40	O
15683	12/16/2016	12/13/2016	PR	MICHAEL JOSEPH SMITH	\$677.39	O
15684	12/16/2016	12/13/2016	PR	DWAYNE BAILEY	\$1,966.76	O
15685	12/16/2016	12/13/2016	PR	JAMES BORSI	\$952.04	O
15686	12/16/2016	12/13/2016	PR	JOHN S. BRITTON	\$663.52	O
15687	12/16/2016	12/13/2016	PR	DANIEL L. DONALDSON	\$391.72	O
15688	12/16/2016	12/13/2016	PR	JOHN HAMERCHECK	\$346.72	O
15689	12/16/2016	12/13/2016	PR	MARGARET ANN LOHR	\$329.12	O
15690	12/16/2016	12/13/2016	PR	TROY A MCINTOSH	\$359.65	O
15691	12/16/2016	12/13/2016	PR	JUSTIN R. NOWAKOWSKI	\$355.89	O
15692	12/16/2016	12/13/2016	PR	MICHAEL JOSEPH SMITH	\$1,025.41	O
15693	12/16/2016	12/13/2016	PR	MARK VEST	\$391.72	O
15694	12/16/2016	12/14/2016	WH	AFLAC	\$21.60	O
15695	12/16/2016	12/14/2016	WH	ANTHEM	\$1,306.88	O
15696	12/16/2016	12/14/2016	WH	CENTRAL COLLECTION AGENCY	\$696.34	O
15697	12/16/2016	12/14/2016	WH	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$720.00	O
15698	12/16/2016	12/14/2016	WH	OPBA	\$289.37	O
15699	12/16/2016	12/14/2016	WH	RITA	\$10.70	O
15700	12/16/2016	12/14/2016	WH	OHIO POLICE & FIRE PENSION FUND	\$4,551.39	O
Total Payments:					\$62,079.53	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$62,079.53	

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.

2360

2016 Payroll - Overtime Worked

DEPARTMENT	HOURS	YTD	NOTES
POLICE	P/E 12-10-16 Paydate 12-16-16)		
Jeffery Butram		2.00	
Ralf Caswell	6.50	130.25	(over 40 SRO) covered 2 Saturday shifts
Doug Covert	3.50	211.25	End of shift call, Partial shift coverage
Mike Huffman		237.00	
Steve Kensinger		4.00	
Troy McIntosh		14.75	
Ian Mussell		26.00	
Justin Nowakowski		55.50	
Brent Russ		0.50	
Colin Schultz		57.25	
Brandon Smith		25.75	
Mike Smith		162.00	
Curt Svagerko	0.50	20.50	End of shift call
		0.00	
TOTAL:	10.50	944.75	
M&R			
Jason Chapman	30.00	303.50	Burial, Water call-out, Traffic light call-out, Cemetery, Flags, Snow plowing
Rich Giffin	27.00	295.50	Burial, Water call-out, Flags/lower, Snow plowing
John Williams		2.00	
Scott Pirc		95.00	
John Koeth	31.50	68.50	Burial, Water call-out, Plant checks, Snow plowing
		0.00	
TOTAL:	88.50	764.50	
SEWER			
Dave Cogar		3.00	
Chris Miller	8.50	8.50	Repair #3 return scope, Water call-out, plant check
John Poulson	8.50	86.00	Repair #3 return scope, Water call-out, plant check
John Koeth		90.00	
TOTAL:	17.00	187.50	
WATER			
Dave Yankie		141.00	
TOTAL:	0.00	141.00	
Admin			
John Poulson		31.00	
TOTAL	0.00	31.00	
OVERTIME TOTAL:	116.00	2068.75	

Payment Listing
12/3/2016 to 12/16/2016

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
15355	09/30/2016	09/30/2016	AW	JIM DOHERTY TRUCKING, INC.	\$280.00	V
15355	12/16/2016	12/16/2016	AW	JIM DOHERTY TRUCKING, INC.	-\$280.00	V
15701	12/16/2016	12/16/2016	AW	JIM DOHERTY TRUCKING, INC.	\$280.00	O
15702	12/16/2016	12/16/2016	AW	ALVORD'S YARD & GARDEN	\$34.84	O
15703	12/16/2016	12/16/2016	AW	ANDY'S AUTO PARTS LLC	\$153.97	O
15704	12/16/2016	12/16/2016	AW	ASAP LLC	\$75.00	O
15705	12/16/2016	12/16/2016	AW	AVALON PEST CONTROL SVCS	\$159.00	O
15706	12/16/2016	12/16/2016	AW	BARNES EARTH & TURF	\$900.00	O
15707	12/16/2016	12/16/2016	AW	BIOSOLUTIONS, LLC	\$500.00	O
15708	12/16/2016	12/16/2016	AW	ENVIRONMENTAL REMEDIATION CONTRA	\$91,408.90	O
15709	12/16/2016	12/16/2016	AW	CT CONSULTANTS	\$2,264.70	O
15710	12/16/2016	12/16/2016	AW	CAROL BILLETTER	\$656.51	O
15711	12/16/2016	12/16/2016	AW	CARTER LUMBER	\$92.50	O
15712	12/16/2016	12/16/2016	AW	CINTAS CORPORATION LOCATION 259 / T	\$360.82	O
15713	12/16/2016	12/16/2016	AW	CONCORD ROAD EQUIPMENT	\$80.00	O
15714	12/16/2016	12/16/2016	AW	CULLIGAN OF NORTHEAST OHIO	\$51.00	O
15715	12/16/2016	12/16/2016	AW	DAVIS RACE CARS	\$252.00	O
15716	12/16/2016	12/16/2016	AW	DAWN SHANNON	\$38.33	O
15717	12/16/2016	12/16/2016	AW	DISTALLATA COMPANY	\$38.50	O
15718	12/16/2016	12/16/2016	AW	DIGITAL IMAGING SPECIALIST	\$1,873.45	O
15719	12/16/2016	12/16/2016	AW	EJ USA, INC.	\$126.35	O
15720	12/16/2016	12/16/2016	AW	FITNESS BROKERS CO.	\$243.11	O
15721	12/16/2016	12/16/2016	AW	GCR TIRE CENTERS	\$779.74	O
15722	12/16/2016	12/16/2016	AW	GORDON FOOD SERVICE, INC.	\$588.08	O
15723	12/16/2016	12/16/2016	AW	GREAT WAVE COMMUNICATIONS	\$64.90	O
15724	12/16/2016	12/16/2016	AW	HZW ENVIRONMENTAL CONSULTANTS	\$1,458.75	O
15725	12/16/2016	12/16/2016	AW	HEMLY TOOL SUPPLY, INC.	\$162.77	O
15726	12/16/2016	12/16/2016	AW	HUGHES EMBROIDERY	\$78.00	O
15727	12/16/2016	12/16/2016	AW	ILLUMINATING COMPANY	\$10,018.98	O
15728	12/16/2016	12/16/2016	AW	JEFF'S MADISON AUTO WORKS	\$150.52	O
15729	12/16/2016	12/16/2016	AW	JIM DOHERTY TRUCKING, INC.	\$280.00	O
15730	12/16/2016	12/16/2016	AW	JOHN KOETH	\$75.00	O
15731	12/16/2016	12/16/2016	AW	LAKE COUNTY CENTRAL PURCHASING	\$446.81	O
15732	12/16/2016	12/16/2016	AW	LAKE COUNTY DEPT OF UTILITIES- WATEI	\$25,556.75	O
15733	12/16/2016	12/16/2016	AW	LAKE COUNTY DEPT OF UTILITIES	\$489.90	O
15734	12/16/2016	12/16/2016	AW	LAKE COUNTY MAYORS & CITY MANAGER	\$150.00	O
15735	12/16/2016	12/16/2016	AW	LAKETRAN	\$582.50	O
15736	12/16/2016	12/16/2016	AW	LAMPION COMPANIES, LLC	\$1,965.00	O
15737	12/16/2016	12/16/2016	AW	LINK COMPUTER CORPORATION	\$563.75	O
15738	12/16/2016	12/16/2016	AW	MADISON LOCAL SCHOOL DISTRICT	\$590.96	O
15739	12/16/2016	12/16/2016	AW	MADISON VILLAGE WATER/SEWER	\$54.02	O
15740	12/16/2016	12/16/2016	AW	MATTINGLY BROS INC	\$1,059.83	O
15741	12/16/2016	12/16/2016	AW	McMASTER-CARR SUPPLY CO.	\$387.22	O
15742	12/16/2016	12/16/2016	AW	MELZER'S FUEL SERVICE	\$765.29	O
15743	12/16/2016	12/16/2016	AW	NEWBURY TECHNOLOGIES	\$850.00	O
15744	12/16/2016	12/16/2016	AW	MARGARET WELCH	\$281.25	O

Payment Listing

12/3/2016 to 12/16/2016

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
15745	12/16/2016	12/16/2016	AW	PENGUIN MECHANICAL	\$30.00	O
15746	12/16/2016	12/16/2016	AW	PHILLIPS WELDING AND FABR.	\$156.50	O
15747	12/16/2016	12/16/2016	AW	RAYMOND BUILDERS SUPPLY	\$270.00	O
15748	12/16/2016	12/16/2016	AW	SENSUS	\$469.53	O
15749	12/16/2016	12/16/2016	AW	SMITH ELECTRICAL CONTRACTING	\$4,367.87	O
15750	12/16/2016	12/16/2016	AW	SPECIALIZED CONSTRUCTION	\$7,500.00	O
15751	12/16/2016	12/16/2016	AW	STAR BEACON	\$83.00	O
15752	12/16/2016	12/16/2016	AW	TASER TRAINING ACADEMY	\$435.00	O
15753	12/16/2016	12/16/2016	AW	TIMPERIO ROOFING	\$6,595.00	O
15754	12/16/2016	12/16/2016	AW	THE BENEDICT INSURANCE AGENCY, INC	\$14,273.00	O
15755	12/16/2016	12/16/2016	AW	THE NEWS HERALD	\$394.43	O
15756	12/16/2016	12/16/2016	AW	TREASURER OF STATE - UAN/AUDIT	\$948.00	O
15757	12/16/2016	12/16/2016	AW	VERIZON WIRELESS	\$310.94	O
15758	12/16/2016	12/16/2016	AW	VISA	\$356.44	O
15759	12/16/2016	12/16/2016	AW	WASTE MANAGEMENT OF OHIO INC.	\$432.33	O
15760	12/16/2016	12/16/2016	AW	WESTERN RESERVE HARDWARE STORE,	\$3,706.23	O
15761	12/16/2016	12/16/2016	AW	WINDSTREAM	\$132.31	O
15762	12/16/2016	12/16/2016	AW	CT CONSULTANTS	\$3,719.11	O
15763	12/16/2016	12/16/2016	AW	SPECIALIZED CONSTRUCTION	\$31,522.14	O
15764	12/16/2016	12/16/2016	AW	ANTHEM BCBS OH GROUP	\$13,906.04	O
Total Payments:					\$236,316.87	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$236,316.87	

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

12/3/2016 to 12/16/2016

Payment Advice #: 15355
 Vendor / Payee: JIM DOHERTY TRUCKING, INC.
 Type: Accounting Warrant
 Purpose:

Status: Voided
 Post Date: 09/30/2016
 Transaction Date: 09/30/2016
 Original Amount: \$280.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		SLUDGE HAUL	\$140.00	\$140.00	33416
1.00		SLUDGE HAUL	\$140.00	\$140.00	33459

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
09/30/2016	09/30/2016	AW	PO 118-2016	5201-549-399-0199	Other - Other Contractual Services{SLUDGE HAUL}	\$280.00 *	V
12/16/2016	12/16/2016	AW	PO 118-2016	5201-549-399-0199	Other - Other Contractual Services{SLUDGE HAUL}	-\$280.00	V
						-\$280.00	

Payment Advice #: 15701
 Vendor / Payee: JIM DOHERTY TRUCKING, INC.
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 12/16/2016
 Transaction Date: 12/16/2016
 Original Amount: \$280.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		SLUDGE HAUL	\$140.00	\$140.00	33416
1.00		SLUDGE HAUL	\$140.00	\$140.00	33459

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
12/16/2016	12/16/2016	AW	PO 118-2016	5201-549-399-0199	Other - Other Contractual Services{SLUDGE HAUL}	\$280.00	O
						\$280.00	

Payment Advice #: 15702
 Vendor / Payee: ALVORD'S YARD & GARDEN
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 12/16/2016
 Transaction Date: 12/16/2016
 Original Amount: \$34.84

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	M&R	CHAINSAW REPAIR	\$34.84	\$34.84	142656

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
12/16/2016	12/16/2016	AW	BC 67-2016	2011-630-432-0000	Repairs and Maintenance of Machinery & Equip	\$34.84	O
						\$34.84	

Payment Advice #: 15703
 Vendor / Payee: ANDY'S AUTO PARTS LLC
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 12/16/2016
 Transaction Date: 12/16/2016
 Original Amount: \$153.97

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	F550 DUM	WINTER BLADES	\$17.98	\$17.98	10903
1.00	PARTS	PLOW REPAIRS - FLUID FILM LIQUID GA, GREASE, CLEANER	\$83.36	\$83.36	10993

Payment Register Detail

12/3/2016 to 12/16/2016

1.00	03 STERLI FILTER				\$38.53	\$38.53	11006
1.00	MR TIRE INFLATOR W/DIAL, PLUG, RAIN-X WINTER DE-ICE				\$14.10	\$14.10	11010

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
12/16/2016	12/16/2016	AW	BC 80-2016	2011-620-430-1998	Repairs and Maintenance{Oil/Lube/Veh Parts}	\$84.78	O
12/16/2016	12/16/2016	AW	PO 167-2016	2011-630-430-1999	Repairs and Maintenance{Plow/Maint/Snow Removal}	\$69.19	O
						<u>\$153.97</u>	

Payment Advice #: 15704

Vendor / Payee: ASAP LLC

Type: Accounting Warrant

Purpose:

Status: Outstanding
 Post Date: 12/16/2016
 Transaction Date: 12/16/2016
 Original Amount: \$75.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		FAIRVIEW CEMETERY PORTAPOTTY	\$75.00	\$75.00	6548

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
12/16/2016	12/16/2016	AW	BC 207-2016	2031-240-300-0214	Contractual Services{PORTA-POTTY}	\$75.00	O
						<u>\$75.00</u>	

Payment Advice #: 15705

Vendor / Payee: AVALON PEST CONTROL SVCS

Type: Accounting Warrant

Purpose:

Status: Outstanding
 Post Date: 12/16/2016
 Transaction Date: 12/16/2016
 Original Amount: \$159.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	STRATTOI	PEST CONTROL	\$25.00	\$25.00	64223
1.00	M&R	PEST CONTROL	\$35.00	\$35.00	64219
1.00	M&R	PEST CONTROL	\$35.00	\$35.00	64224
1.00	VILLAGE H	PEST CONTROL	\$25.00	\$25.00	64220
1.00	SENIOR C	PEST CONTROL	\$39.00	\$39.00	64468

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
12/16/2016	12/16/2016	AW	BC 264-2016	1000-390-431-1009	Repairs and Maintenance of Buildings and Land{IN/OUT}	\$25.00	O
12/16/2016	12/16/2016	AW	BC 172-2016	1000-790-431-0000	Repairs and Maintenance of Buildings and Land	\$12.50	O
12/16/2016	12/16/2016	AW	BC 236-2016	2011-620-399-0000	Other - Other Contractual Services	\$70.00	O
12/16/2016	12/16/2016	AW	BC 24-2016	2901-390-431-0000	Repairs and Maintenance of Buildings and Land	\$39.00	O
12/16/2016	12/16/2016	AW	BC 85-2016	2903-110-431-0000	Repairs and Maintenance of Buildings and Land	\$12.50	O
						<u>\$159.00</u>	

Payment Advice #: 15706

Vendor / Payee: BARNES EARTH & TURF

Type: Accounting Warrant

Purpose: NOVEMBER AND DECEMBER

Status: Outstanding
 Post Date: 12/16/2016
 Transaction Date: 12/16/2016
 Original Amount: \$900.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	MONTHLY	CONTRACT FOR SENIOR CTR - SNOW REMOVAL	\$450.00	\$450.00	984

Payment Register Detail

12/3/2016 to 12/16/2016

1.00 MONTHLY CONTRACT FOR SENIOR CTR SNOW REMOVAL \$450.00 \$450.00 985

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
12/16/2016	12/16/2016	AW	BC 12-2016	2901-390-390-0450	Other Contractual Services(SNOW&ICE REMOVAL}	\$650.00	O
12/16/2016	12/16/2016	AW	BC 287-2016	2901-390-390-0450	Other Contractual Services(SNOW&ICE REMOVAL}	\$250.00	O
						<u>\$900.00</u>	

Payment Advice #: 15707
 Vendor / Payee: BIOSOLUTIONS, LLC
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 12/16/2016
 Transaction Date: 12/16/2016
 Original Amount: \$500.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
2.00	HAA5 LABS		\$165.00	\$330.00	34245
2.00	TTHM'S		\$85.00	\$170.00	34245

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
12/16/2016	12/16/2016	AW	BC 177-2016	5101-534-399-0202	Other - Other Contractual Services(LAB SERVICES)	\$500.00	O
						<u>\$500.00</u>	

Payment Advice #: 15708
 Vendor / Payee: ENVIRONMENTAL REMEDIATION CONTRACTOR
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 12/16/2016
 Transaction Date: 12/16/2016
 Original Amount: \$91,408.90

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	319 GRANT - PAY REQUEST APPROVED		\$91,408.90	\$91,408.90	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
12/16/2016	12/16/2016	AW	PO 199-2016	2052-490-340-0004	Professional and Technical Services(319 Grant}	\$91,408.90	O
						<u>\$91,408.90</u>	

Payment Advice #: 15709
 Vendor / Payee: CT CONSULTANTS
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 12/16/2016
 Transaction Date: 12/16/2016
 Original Amount: \$2,264.70

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	RETAINER		\$1,050.00	\$1,050.00	160072-10
1.00	10 HOURS/GENERAL SERVICES		\$1,214.70	\$1,214.70	16007201-10

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
12/16/2016	12/16/2016	AW	PO 175-2016	1000-790-346-0000	Engineering Services	\$2,264.70	O
						<u>\$2,264.70</u>	

Payment Register Detail

12/3/2016 to 12/16/2016

Payment Advice #: 15710
 Vendor / Payee: CAROL BILLETTER
 Type: Accounting Warrant
 Purpose: 9-27-16 TO 12-7-16

Status: Outstanding
 Post Date: 12/16/2016
 Transaction Date: 12/16/2016
 Original Amount: \$656.51

Detail							
Quantity	Units	Description			Unit Price	Extended Price	Invoice #
1.00	REIMBURS	CRAFT, EVENT, OPER, ENTERTAINMENT SUPPLIES, POSTAGE			\$656.51	\$656.51	
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
12/16/2016	12/16/2016	AW	BC 8-2016	2901-390-322-0000	Postage	\$85.16	O
12/16/2016	12/16/2016	AW	BC 289-2016	2901-390-322-0000	Postage	\$58.70	O
12/16/2016	12/16/2016	AW	BC 135-2016	2901-390-399-2911	Other - Other Contractual Services{ENTERTAINMENT}	\$56.00	O
12/16/2016	12/16/2016	AW	BC 136-2016	2901-390-399-2913	Other - Other Contractual Services{CLASS SUPPLIES}	\$226.94	O
12/16/2016	12/16/2016	AW	BC 288-2016	2901-390-399-2915	Other - Other Contractual Services{EVENTS}	\$180.06	O
12/16/2016	12/16/2016	AW	BC 248-2016	2901-390-420-0000	Operating Supplies and Materials	\$49.65	O
						<u>\$656.51</u>	

Payment Advice #: 15711
 Vendor / Payee: CARTER LUMBER
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 12/16/2016
 Transaction Date: 12/16/2016
 Original Amount: \$92.50

Detail							
Quantity	Units	Description			Unit Price	Extended Price	Invoice #
1.00	STRATTOI	DOOR - WIC OFFICE			\$77.56	\$77.56	68652154
1.00	STRATTOI	1X4X8' #2 PINE, WHITE PANELBOARD			\$6.95	\$6.95	68652645
1.00	SEWER	CHALK REEL			\$7.99	\$7.99	68652303
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
12/16/2016	12/16/2016	AW	BC 264-2016	1000-390-431-1009	Repairs and Maintenance of Buildings and Land{IN/OUT}	\$84.51	O
12/16/2016	12/16/2016	AW	BC 228-2016	5201-549-420-0000	Operating Supplies and Materials	\$7.99	O
						<u>\$92.50</u>	

Payment Advice #: 15712
 Vendor / Payee: CINTAS CORPORATION LOCATION 259 / T90
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 12/16/2016
 Transaction Date: 12/16/2016
 Original Amount: \$360.82

Detail							
Quantity	Units	Description			Unit Price	Extended Price	Invoice #
1.00		FLOOR MATS SENIOR CTR			\$180.41	\$180.41	259645803
1.00		FLOOR MATS SENIOR CTR			\$180.41	\$180.41	259640351
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
12/16/2016	12/16/2016	AW	BC 266-2016	2901-390-390-0327	Other Contractual Services{FLOOR MAINTENANCE}	\$360.82	O
						<u>\$360.82</u>	

Payment Advice #: 15713
 Vendor / Payee: CONCORD ROAD EQUIPMENT

Status: Outstanding
 Post Date: 12/16/2016

Payment Register Detail

12/3/2016 to 12/16/2016

Type: Accounting Warrant
Purpose:

Transaction Date: 12/16/2016
Original Amount: \$80.00

Detail						
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
1.00		SALT SPREADER REPAIR/MACK	\$80.00	\$80.00	42665	

Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
12/16/2016	12/16/2016	AW	BC 67-2016	2011-630-432-0000	Repairs and Maintenance of Machinery & Equip	\$80.00	O
						<u>\$80.00</u>	

Payment Advice #: 15714

Vendor / Payee: CULLIGAN OF NORTHEAST OHIO
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 12/16/2016
Transaction Date: 12/16/2016
Original Amount: \$51.00

Detail						
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
1.00	SENIOR C	WATER COOLER FILTRATION	\$51.00	\$51.00		

Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
12/16/2016	12/16/2016	AW	BC 173-2016	2901-390-319-0375	Other - Utilities(WATER COOLER)	\$51.00	O
						<u>\$51.00</u>	

Payment Advice #: 15715

Vendor / Payee: DAVIS RACE CARS
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 12/16/2016
Transaction Date: 12/16/2016
Original Amount: \$252.00

Detail						
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
1.00	STERLING	REPLACE AND REWIRE STROBE LIGHTS	\$252.00	\$252.00	2976	

Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
12/16/2016	12/16/2016	AW	BC 290-2016	2011-830-433-0000	Repairs and Maintenance of Motor Vehicles	\$252.00	O
						<u>\$252.00</u>	

Payment Advice #: 15716

Vendor / Payee: DAWN SHANNON
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 12/16/2016
Transaction Date: 12/16/2016
Original Amount: \$38.33

Detail						
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
1.00	REIMBUR	2ND WEBINAR CLASS - CPT TRAINING FOR 2016 - SUPPLIES	\$38.33	\$38.33		

Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
12/16/2016	12/16/2016	AW	BC 84-2016	2903-110-420-0000	Operating Supplies and Materials	\$38.33	O
						<u>\$38.33</u>	

Payment Register Detail

12/3/2016 to 12/16/2016

Payment Advice #: 15717
 Vendor / Payee: DISTALLATA COMPANY
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 12/16/2016
 Transaction Date: 12/16/2016
 Original Amount: \$38.50

Detail								
Quantity	Units	Description			Unit Price	Extended Price	Invoice #	
1.00		BOTTLED WATER/SEWER PLANT			\$38.50	\$38.50	0222412	
Distribution								
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status	
12/16/2016	12/16/2016	AW	BC 228-2016	5201-549-420-0000	Operating Supplies and Materials	\$38.50	O	
						\$38.50		

Payment Advice #: 15718
 Vendor / Payee: DIGITAL IMAGING SPECIALIST
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 12/16/2016
 Transaction Date: 12/16/2016
 Original Amount: \$1,873.45

Detail								
Quantity	Units	Description			Unit Price	Extended Price	Invoice #	
1.00	SENIOR C	KONICA MINOLTA C220 COLOR COPIER SENIOR CTR			\$1,200.00	\$1,200.00	121416	
1,510.00	B/W COPII	SENIOR CTR AFICIO			\$0.01	\$15.10	120916SR	
521.00	COLOR C	SENIOR CTR -AFICIO			\$0.04	\$20.84	120916SR	
1,270.00	B/W COPII	POLICE			\$0.01	\$11.43	120916PD	
742.00	COLOR C	POLICE			\$0.08	\$58.62	120916PD	
6,902.00	B/W COPII	ADMIN			\$0.01	\$62.12	120916ADMIN	
2,498.00	COLOR C	ADMIN			\$0.08	\$197.34	120916ADMIN	
1.00	SEN. CTR	550 BUSINESS CARDS			\$68.00	\$68.00	1103	
1.00	SEN.CTR	LETTERHEAD			\$108.00	\$108.00	1103	
1.00	SEN. CTR	ENVELOPES			\$132.00	\$132.00	1103	
Distribution								
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status	
12/16/2016	12/16/2016	AW	BC 267-2016	1000-790-410-0000	Office Supplies and Materials	\$259.46	O	
12/16/2016	12/16/2016	AW	BC 257-2016	2901-390-320-0326	Communications, Printing and Advertising(ADVERTISING)	\$68.00	O	
12/16/2016	12/16/2016	AW	BC 190-2016	2901-390-410-0000	Office Supplies and Materials	\$130.09	O	
12/16/2016	12/16/2016	AW	BC 190-2016	2901-390-410-0000	Office Supplies and Materials	\$35.94	O	
12/16/2016	12/16/2016	AW	BC 248-2016	2901-390-420-0000	Operating Supplies and Materials	\$109.91	O	
12/16/2016	12/16/2016	AW	PO 198-2016	2901-800-540-0000	Machinery, Equipment and Furniture	\$1,200.00	O	
12/16/2016	12/16/2016	AW	BC 83-2016	2903-110-410-0000	Office Supplies and Materials	\$70.05	O	
						\$1,873.45		

Payment Advice #: 15719
 Vendor / Payee: EJ USA, INC.
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 12/16/2016
 Transaction Date: 12/16/2016
 Original Amount: \$126.35

Detail								
Quantity	Units	Description			Unit Price	Extended Price	Invoice #	
1.00		299 RIVER ST. - SEWER MANHOLE LID			\$126.35	\$126.35	110160101074	

Payment Register Detail

12/3/2016 to 12/16/2016

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
12/16/2016	12/16/2016	AW	BC 231-2016	5201-549-432-0000	Repairs and Maintenance of Machinery & Equip	\$126.35	O
						<u>\$126.35</u>	

Payment Advice #: 15720

Vendor / Payee: FITNESS BROKERS CO.

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 12/16/2016

Transaction Date: 12/16/2016

Original Amount: \$243.11

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	SERVICE	MAINTENANCE ON EXERCISE EQUIPMENT AT SEN.CTR	\$125.00	\$125.00	91
1.00	REPAIR	NAUTILUS/REPLACE BOTTOM BRACKET KIT AND RECALIBRATE MACHINE	\$118.11	\$118.11	7BV

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
12/16/2016	12/16/2016	AW	BC 291-2016	2901-390-439-0000	Other - Repairs and Maintenance	\$243.11	O
						<u>\$243.11</u>	

Payment Advice #: 15721

Vendor / Payee: GCR TIRE CENTERS

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 12/16/2016

Transaction Date: 12/16/2016

Original Amount: \$779.74

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
4.00	TIRES	#624 BETTER TIRES FOR WINTER	\$137.80	\$551.20	329-20274
2.00	TIRES	#628 SNOW TIRES	\$111.27	\$222.54	329-20274
1.00		OHIO TIRE FEE	\$6.00	\$6.00	329-20274

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
12/16/2016	12/16/2016	AW	BC 201-2016	2903-110-433-0000	Repairs and Maintenance of Motor Vehicles	\$779.74	O
						<u>\$779.74</u>	

Payment Advice #: 15722

Vendor / Payee: GORDON FOOD SERVICE, INC.

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 12/16/2016

Transaction Date: 12/16/2016

Original Amount: \$588.08

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	SENIOR C	EVENT FOOD AND SUPPLIES (THANKSGIVING , AND FUNDRAISER EVT)	\$588.08	\$588.08	7144896

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
12/16/2016	12/16/2016	AW	BC 288-2016	2901-390-399-2915	Other - Other Contractual Services(EVENTS)	\$330.65	O
12/16/2016	12/16/2016	AW	BC 248-2016	2901-390-420-0000	Operating Supplies and Materials	\$14.93	O
12/16/2016	12/16/2016	AW	Direct	9902-390-420-2950	Operating Supplies and Materials{FUNDRASERS SR. CTR.}	\$242.50	O
						<u>\$588.08</u>	

Payment Register Detail

12/3/2016 to 12/16/2016

Payment Advice #: 15723
 Vendor / Payee: GREAT WAVE COMMUNICATIONS
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 12/16/2016
 Transaction Date: 12/16/2016
 Original Amount: \$64.90

Detail							
Quantity	Units	Description	Unit Price	Extended Price	Invoice #		
1.00		SEWER PLANT INTERNET AND WEBHOST FOR VILLAGE	\$64.90	\$64.90	120116		
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
12/16/2016	12/16/2016	AW	BC 141-2016	1000-790-390-0300	Other Contractual Services(I.T. SERVICES)	\$14.95	O
12/16/2016	12/16/2016	AW	BC 107-2016	5201-549-399-0300	Other - Other Contractual Services(I.T. SERVICES)	\$49.95	O
						<u>\$64.90</u>	

Payment Advice #: 15724
 Vendor / Payee: HZW ENVIRONMENTAL CONSULTANTS
 Type: Accounting Warrant
 Purpose: 1945.00 - 75% COMPLETE

Status: Outstanding
 Post Date: 12/16/2016
 Transaction Date: 12/16/2016
 Original Amount: \$1,458.75

Detail							
Quantity	Units	Description	Unit Price	Extended Price	Invoice #		
1.00	PARTIAL	HYDER DRIVE WETLAND DELINEATION	\$1,458.75	\$1,458.75	H1605021-01		
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
12/16/2016	12/16/2016	AW	PO 193-2016	1000-800-590-1035	Other - Capital Outlay(STORM WATER MANAGEMENT)	\$1,458.75	O
						<u>\$1,458.75</u>	

Payment Advice #: 15725
 Vendor / Payee: HEMLY TOOL SUPPLY, INC.
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 12/16/2016
 Transaction Date: 12/16/2016
 Original Amount: \$162.77

Detail							
Quantity	Units	Description	Unit Price	Extended Price	Invoice #		
2.00		GLOVES - WATER/SEWER	\$17.64	\$35.28	397089		
1.00		CHRIS MILLER - SAFETY JACKET	\$127.49	\$127.49	397120		
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
12/16/2016	12/16/2016	AW	BC 210-2016	5101-531-270-0000	Uniforms and Clothing	\$17.64	O
12/16/2016	12/16/2016	AW	BC 155-2016	5201-541-270-0000	Uniforms and Clothing	\$145.13	O
						<u>\$162.77</u>	

Payment Advice #: 15726
 Vendor / Payee: HUGHES EMBROIDERY
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 12/16/2016
 Transaction Date: 12/16/2016
 Original Amount: \$78.00

Detail						
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
1.00	P.D.	JACKETS - ANDERSON, BRITTON, SHANNON	\$78.00	\$78.00	8731	

Payment Register Detail

12/3/2016 to 12/16/2016

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
12/16/2016	12/16/2016	AW	BC 252-2016	2903-110-270-0000	Uniforms and Clothing	\$78.00	O
						<u>\$78.00</u>	

Payment Advice #: 15727

Vendor / Payee: ILLUMINATING COMPANY

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 12/16/2016

Transaction Date: 12/16/2016

Original Amount: \$10,018.98

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	P.D.	110106745349	\$114.49	\$114.49	
1.00	P.D.	110106751099	\$83.10	\$83.10	
1.00	TRAFFIC L	110067907052	\$10.45	\$10.45	
1.00	ADMIN	110109282233	\$49.10	\$49.10	
1.00	TRAFFIC L	110068973830	\$9.40	\$9.40	
1.00	STREET L	110028684907	\$9,742.28	\$9,742.28	
1.00	TRAFFIC L	110029220909	\$10.16	\$10.16	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
12/16/2016	12/16/2016	AW	PO 177-2016	1000-710-311-0000	Electricity	\$49.10	O
12/16/2016	12/16/2016	AW	PO 176-2016	1000-790-311-1005	Electricity(TRAFFIC LIGHTS}	\$21.03	O
12/16/2016	12/16/2016	AW	PO 50-2016	1000-790-311-1005	Electricity(TRAFFIC LIGHTS}	\$4.09	O
12/16/2016	12/16/2016	AW	PO 200-2016	1000-790-311-1005	Electricity(TRAFFIC LIGHTS}	\$4.89	O
12/16/2016	12/16/2016	AW	PO 50-2016	2401-519-311-0000	Electricity	\$9,742.28	O
12/16/2016	12/16/2016	AW	PO 200-2016	2903-110-311-0000	Electricity	\$197.59	O
						<u>\$10,018.98</u>	

Payment Advice #: 15728

Vendor / Payee: JEFF'S MADISON AUTO WORKS

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 12/16/2016

Transaction Date: 12/16/2016

Original Amount: \$150.52

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	#625	MOUNT AND BALANCE 2 TIRES	\$30.00	\$30.00	2438
1.00	#628	MOUNT AND BALANCE 2 TIRES AND ROTATE	\$37.50	\$37.50	2439
1.00	#624	MOUNT AND BALANCE 4 TIRES	\$60.00	\$60.00	2440
1.00	#625	R&R LEFT FRONT HEADLIGHT	\$23.02	\$23.02	2441

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
12/16/2016	12/16/2016	AW	BC 201-2016	2903-110-433-0000	Repairs and Maintenance of Motor Vehicles	\$150.52	O
						<u>\$150.52</u>	

Payment Advice #: 15729

Vendor / Payee: JIM DOHERTY TRUCKING, INC.

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 12/16/2016

Transaction Date: 12/16/2016

Original Amount: \$280.00

Payment Register Detail

12/3/2016 to 12/16/2016

Detail						
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
1.00		SLUDGE HAUL	\$140.00	\$140.00	34706	
1.00		SLUDGE HAUL	\$140.00	\$140.00	34765	

Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
12/16/2016	12/16/2016	AW	PO 178-2016	5201-549-399-0199	Other - Other Contractual Services(SLUDGE HAUL)	\$280.00	O
						<u>\$280.00</u>	

Payment Advice #: 15730

Vendor / Payee: JOHN KOETH
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 12/16/2016
 Transaction Date: 12/16/2016
 Original Amount: \$75.00

Detail						
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
1.00		REIMBURSE FOR PESTICIDE CERTIFICATION	\$75.00	\$75.00		

Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
12/16/2016	12/16/2016	AW	BC 102-2016	5201-541-340-0101	Professional and Technical Services(Continuing Education)	\$75.00	O
						<u>\$75.00</u>	

Payment Advice #: 15731

Vendor / Payee: LAKE COUNTY CENTRAL PURCHASING
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 12/16/2016
 Transaction Date: 12/16/2016
 Original Amount: \$446.81

Detail						
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
1.00	POLICE	PRINTER TONER PEN REFILLS, FILE FOLDERS, CALENDARS FOR ALL DEPT	\$174.37	\$174.37	11.14.16	
1.00	POLICE	ENVELOPES, TONER, NOTEBOOKS, PENS, STORAGE BOXES, STAPLES, HI	\$272.44	\$272.44	12.9.16	

Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
12/16/2016	12/16/2016	AW	BC 197-2016	1000-790-410-0000	Office Supplies and Materials	\$17.10	O
12/16/2016	12/16/2016	AW	BC 270-2016	2903-110-410-0000	Office Supplies and Materials	\$423.01	O
12/16/2016	12/16/2016	AW	BC 91-2016	5101-532-410-0000	Office Supplies and Materials	\$3.35	O
12/16/2016	12/16/2016	AW	BC 105-2016	5201-542-410-0000	Office Supplies and Materials	\$3.35	O
						<u>\$446.81</u>	

Payment Advice #: 15732

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

Status: Outstanding
 Post Date: 12/16/2016
 Transaction Date: 12/16/2016
 Original Amount: \$25,556.75

Detail						
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
4,000.00	CF	WATER	\$3.20	\$12,800.00		
5,561.00	CF	WATER	\$2.33	\$12,957.13		
-86.00	CF	MIDDLE SCHOOL CREDIT	\$2.33	-\$200.38		

Payment Register Detail

12/3/2016 to 12/16/2016

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
12/16/2016	12/16/2016	AW	PO 105-2016	5101-533-312-0000	Water and Sewage	\$25,556.75	O
						<u>\$25,556.75</u>	

Payment Advice #: 15733

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

Status: Outstanding
 Post Date: 12/16/2016
 Transaction Date: 12/16/2016
 Original Amount: \$489.90

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
8.14	TON	SLUDGE	\$30.00	\$244.20	05319672
8.19	TON	SLUDGE	\$30.00	\$245.70	05321427

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
12/16/2016	12/16/2016	AW	PO 139-2016	5201-549-399-0201	Other - Other Contractual Services(SLUDGE)	\$489.90	O
						<u>\$489.90</u>	

Payment Advice #: 15734

Vendor / Payee: LAKE COUNTY MAYORS & CITY MANAGERS ASSOC
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 12/16/2016
 Transaction Date: 12/16/2016
 Original Amount: \$150.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		MEMBERSHIP DUES	\$150.00	\$150.00	12.13.16

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
12/16/2016	12/16/2016	AW	BC 246-2016	1000-790-349-0000	Other - Professional and Technical Services	\$150.00	O
						<u>\$150.00</u>	

Payment Advice #: 15735

Vendor / Payee: LAKETRAN
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 12/16/2016
 Transaction Date: 12/16/2016
 Original Amount: \$582.50

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
233.00	SENIOR C	FARES	\$2.50	\$582.50	0016267-IN

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
12/16/2016	12/16/2016	AW	BC 218-2016	2901-390-399-2900	Other - Other Contractual Services(FARES)	\$282.50	O
12/16/2016	12/16/2016	AW	BC 292-2016	2901-390-399-2900	Other - Other Contractual Services(FARES)	\$300.00	O
						<u>\$582.50</u>	

Payment Advice #: 15736

Vendor / Payee: LAMPION COMPANIES, LLC

Status: Outstanding
 Post Date: 12/16/2016

Payment Register Detail

12/3/2016 to 12/16/2016

Type: Accounting Warrant
Purpose:

Transaction Date: 12/16/2016
Original Amount: \$1,965.00

Table with columns: Quantity, Units, Description, Unit Price, Extended Price, Invoice #, Post Date, Transaction Date, Type, Charge Type, Account Code, Description, Amount, Status. Includes details for MIDDLE RIDGE/LAKE ST. TRAFFIC SIGNAL DOWN FOR TWO DAYS.

Payment Advice #: 15737
Vendor / Payee: LINK COMPUTER CORPORATION
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 12/16/2016
Transaction Date: 12/16/2016
Original Amount: \$563.75

Table with columns: Quantity, Units, Description, Unit Price, Extended Price, Invoice #, Post Date, Transaction Date, Type, Charge Type, Account Code, Description, Amount, Status. Includes details for MONTHLY UTILITY SOFTWARE SUPPORT.

Payment Advice #: 15738
Vendor / Payee: MADISON LOCAL SCHOOL DISTRICT
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 12/16/2016
Transaction Date: 12/16/2016
Original Amount: \$580.96

Table with columns: Quantity, Units, Description, Unit Price, Extended Price, Invoice #, Post Date, Transaction Date, Type, Charge Type, Account Code, Description, Amount, Status. Includes details for DIESEL FUEL 7/21 - 8/30, DIESEL FUEL SEPT., DIESEL FUEL OCTOBER, and ROUNDING OF CENTS.

Payment Advice #: 15739
Vendor / Payee: MADISON VILLAGE WATER/SEWER
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 12/16/2016
Transaction Date: 12/16/2016
Original Amount: \$54.02

Table with columns: Quantity, Units, Description, Unit Price, Extended Price, Invoice #. Includes details for SENIOR CENTER WATER BILL.

Payment Register Detail

12/3/2016 to 12/16/2016

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
12/16/2016	12/16/2016	AW	BC 178-2016	2901-330-312-0000	Water and Sewage	\$54.02	O
						<u>\$54.02</u>	

Payment Advice #: 15740

Vendor / Payee: MATTINGLY BROS INC

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 12/16/2016

Transaction Date: 12/16/2016

Original Amount: \$1,059.83

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	PARKS	INSTALL / WIRE 8 GARDEN POSTS, WEATHER RESISTANT RECEPTACLES i	\$822.67	\$822.67	3585
1.00	PARKS	ADDITIONAL RECEPTACLE IN FLOWER BED FOR HOLIDAY LIGHTING	\$237.16	\$237.16	3589

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
12/16/2016	12/16/2016	AW	BC 265-2016	1000-320-395-0000	Land and Improvements	\$237.16	O
12/16/2016	12/16/2016	AW	BC 293-2016	1000-320-395-0000	Land and Improvements	\$822.67	O
						<u>\$1,059.83</u>	

Payment Advice #: 15741

Vendor / Payee: McMASTER-CARR SUPPLY CO.

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 12/16/2016

Transaction Date: 12/16/2016

Original Amount: \$387.22

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	JANITORIA	SUPPLIES/ VILLAGE HALL, PD, GARAGE, STRATTON PLACE	\$387.22	\$387.22	91464597

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
12/16/2016	12/16/2016	AW	BC 204-2016	1000-320-420-0000	Operating Supplies and Materials	\$62.50	O
12/16/2016	12/16/2016	AW	BC 264-2016	1000-390-431-1009	Repairs and Maintenance of Buildings and Land{IN/OUT}	\$61.62	O
12/16/2016	12/16/2016	AW	BC 151-2016	1000-790-431-0210	Repairs and Maintenance of Buildings and Land{JANITORIAL	\$106.81	O
12/16/2016	12/16/2016	AW	BC 152-2016	2011-620-420-0210	Operating Supplies and Materials{JANITORIAL SUPPLIES}	\$49.48	O
12/16/2016	12/16/2016	AW	BC 234-2016	2903-110-431-0210	Repairs and Maintenance of Buildings and Land{JANITORIAL	\$106.81	O
						<u>\$387.22</u>	

Payment Advice #: 15742

Vendor / Payee: MELZER'S FUEL SERVICE

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 12/16/2016

Transaction Date: 12/16/2016

Original Amount: \$765.29

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	327.3 GALLONS	DIESEL FUEL	\$765.29	\$765.29	1634801888

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
12/16/2016	12/16/2016	AW	BC 169-2016	2011-620-420-7000	Operating Supplies and Materials{FUEL}	\$633.45	O
12/16/2016	12/16/2016	AW	PO 168-2016	2011-630-420-7000	Operating Supplies and Materials{FUEL}	\$131.84	O

Payment Register Detail

12/3/2016 to 12/16/2016

\$765.29

Payment Advice #: 15743
 Vendor / Payee: NEWBURY TECHNOLOGIES
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 12/16/2016
 Transaction Date: 12/16/2016
 Original Amount: \$850.00

Quantity		Units	Description		Unit Price	Extended Price	Invoice #
1.00	MONTHLY	I.T. SUPPORT			\$850.00	\$850.00	1502
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
12/16/2016	12/16/2016	AW	PO 169-2016	1000-720-349-0300	Other - Professional and Technical Services(I.T. SERVICES)	\$47.23	O
12/16/2016	12/16/2016	AW	PO 169-2016	1000-725-349-0300	Other - Professional and Technical Services(I.T. SERVICES)	\$47.23	O
12/16/2016	12/16/2016	AW	PO 169-2016	1000-790-390-0300	Other Contractual Services(I.T. SERVICES)	\$188.92	O
12/16/2016	12/16/2016	AW	PO 169-2016	2011-620-349-0300	Other - Professional and Technical Services(I.T. SERVICES)	\$47.23	O
12/16/2016	12/16/2016	AW	PO 169-2016	2903-110-349-0300	Other - Professional and Technical Services(I.T. SERVICES)	\$283.38	O
12/16/2016	12/16/2016	AW	PO 169-2016	5101-531-349-0300	Other - Professional and Technical Services(I.T. SERVICES)	\$118.01	O
12/16/2016	12/16/2016	AW	PO 169-2016	5201-549-399-0300	Other - Other Contractual Services(I.T. SERVICES)	\$118.00	O
						<u>\$850.00</u>	

Payment Advice #: 15744
 Vendor / Payee: MARGARET WELCH
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 12/16/2016
 Transaction Date: 12/16/2016
 Original Amount: \$281.25

Quantity		Units	Description		Unit Price	Extended Price	Invoice #
9.00	DAYS	CLEANING/SENIOR CENTER			\$31.25	\$281.25	11.30.16
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
12/16/2016	12/16/2016	AW	BC 271-2016	2901-390-340-0211	Professional and Technical Services(CLEANING SERVICE)	\$281.25	O
						<u>\$281.25</u>	

Payment Advice #: 15745
 Vendor / Payee: PENGUIN MECHANICAL
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 12/16/2016
 Transaction Date: 12/16/2016
 Original Amount: \$30.00

Quantity		Units	Description		Unit Price	Extended Price	Invoice #
1.00	SEWER	THERMOSTATE FOR ELEC WALL HEATER			\$30.00	\$30.00	37883
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
12/16/2016	12/16/2016	AW	BC 110-2016	5201-549-431-0000	Repairs and Maintenance of Buildings and Land	\$30.00	O
						<u>\$30.00</u>	

Payment Advice #: 15746
 Vendor / Payee: PHILLIPS WELDING AND FABR.

Status: Outstanding
 Post Date: 12/16/2016

Payment Register Detail

12/3/2016 to 12/16/2016

Type: Accounting Warrant
Purpose:

Transaction Date: 12/16/2016
Original Amount: \$156.50

Detail							
Quantity	Units	Description			Unit Price	Extended Price	Invoice #
1.00	WWTP	REPAIR OPERATOR ON FLOW CONTROL VALVE			\$156.50	\$156.50	22664
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
12/16/2016	12/16/2016	AW	BC 231-2016	5201-549-432-0000	Repairs and Maintenance of Machinery & Equip	\$156.50	O
						<u>\$156.50</u>	

Payment Advice #: 15747
Vendor / Payee: RAYMOND BUILDERS SUPPLY
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 12/16/2016
Transaction Date: 12/16/2016
Original Amount: \$270.00

Detail							
Quantity	Units	Description			Unit Price	Extended Price	Invoice #
1.00		STEPS/NEW OFFICE TRAILER			\$270.00	\$270.00	0210445-IN
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
12/16/2016	12/16/2016	AW	BC 279-2016	5201-800-590-0000	Other - Capital Outlay	\$270.00	O
						<u>\$270.00</u>	

Payment Advice #: 15748
Vendor / Payee: SENSUS
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 12/16/2016
Transaction Date: 12/16/2016
Original Amount: \$469.53

Detail							
Quantity	Units	Description			Unit Price	Extended Price	Invoice #
1.00	REPAIR	REPAIR AR5501 HANDHELD/METER READER			\$469.53	\$469.53	ZA17011256
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
12/16/2016	12/16/2016	AW	BC 220-2016	5101-533-432-0000	Repairs and Maintenance of Machinery & Equip	\$469.53	O
						<u>\$469.53</u>	

Payment Advice #: 15749
Vendor / Payee: SMITH ELECTRICAL CONTRACTING
Type: Accounting Warrant
Purpose:

Status: Outstanding
Post Date: 12/16/2016
Transaction Date: 12/16/2016
Original Amount: \$4,367.87

Detail							
Quantity	Units	Description			Unit Price	Extended Price	Invoice #
1.00		WWTP ELECTRICAL REPAIRS			\$1,135.18	\$1,135.18	5373
1.00		INSTALL ELEC SUPPLY AND PHONE SERVICE TO NEW WWTP OFFICE TRA			\$2,650.30	\$2,650.30	5372
1.00	M&R	INSTALL NEW LED SECURITY LIGHT			\$313.28	\$313.28	5370
1.00	M&R	INSTALL ELEC SUPPLY TO DIESEL FUEL PUMP AT 33 N. LAKE ST			\$269.11	\$269.11	5371

Payment Register Detail

12/3/2016 to 12/16/2016

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
12/16/2016	12/16/2016	AW	PO 191-2016	2011-620-399-0000	Other - Other Contractual Services	\$582.39	O
12/16/2016	12/16/2016	AW	PO 190-2016	5201-549-399-0000	Other - Other Contractual Services	\$1,135.18	O
12/16/2016	12/16/2016	AW	PO 197-2016	5201-800-590-0000	Other - Capital Outlay	\$2,650.30	O
						<u>\$4,367.87</u>	

Payment Advice #: 15750

Vendor / Payee: SPECIALIZED CONSTRUCTION

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 12/16/2016

Transaction Date: 12/16/2016

Original Amount: \$7,500.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		CRACKSEALING/WATER TOWER DRIVE	\$7,500.00	\$7,500.00	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
12/16/2016	12/16/2016	AW	PO 189-2016	2011-800-500-0225	Capital Outlay{ROAD PROJECTS}	\$7,500.00	O
						<u>\$7,500.00</u>	

Payment Advice #: 15751

Vendor / Payee: STAR BEACON

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 12/16/2016

Transaction Date: 12/16/2016

Original Amount: \$83.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	SENIOR C	HOLIDAY HAPPENINGS ADVERTISEMENT	\$83.00	\$83.00	00005615

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
12/16/2016	12/16/2016	AW	BC 257-2016	2901-390-320-0326	Communications, Printing and Advertising{ADVERTISING}	\$83.00	O
						<u>\$83.00</u>	

Payment Advice #: 15752

Vendor / Payee: TASER TRAINING ACADEMY

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 12/16/2016

Transaction Date: 12/16/2016

Original Amount: \$435.00

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	POLICE	HUFFMAN TRAININ/TASER INSTRUCTOR	\$435.00	\$435.00	TASE54428

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
12/16/2016	12/16/2016	AW	BC 117-2016	2903-110-340-0101	Professional and Technical Services{Continuing Education}	\$435.00	O
						<u>\$435.00</u>	

Payment Advice #: 15753

Vendor / Payee: TIMPERIO ROOFING

Status: Outstanding

Post Date: 12/16/2016

Payment Register Detail

12/3/2016 to 12/16/2016

Type: Accounting Warrant
 Purpose:

Transaction Date: 12/16/2016
 Original Amount: \$6,595.00

Detail							
Quantity	Units	Description			Unit Price	Extended Price	Invoice #
1.00		WWTP - REPAIR BOTH ROOFS NOT TO EXCEED 6595.00			\$6,595.00	\$6,595.00	293
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
12/16/2016	12/16/2016	AW	PO 144-2016	5201-800-590-0000	Other - Capital Outlay	\$6,595.00	O
						<u>\$6,595.00</u>	

Payment Advice #: 15754

Vendor / Payee: THE BENEDICT INSURANCE AGENCY, INC.
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 12/16/2016
 Transaction Date: 12/16/2016
 Original Amount: \$14,273.00

Detail							
Quantity	Units	Description			Unit Price	Extended Price	Invoice #
1.00		QUARTERLY INSTALLMENT FOR INSURANCE			\$13,943.00	\$13,943.00	19955
1.00		ADD/2017 EXPLORER - POLICE			\$330.00	\$330.00	20688
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
12/16/2016	12/16/2016	AW	PO 184-2016	1000-720-359-0000	Other - Insurance and Bonding Services	\$650.00	O
12/16/2016	12/16/2016	AW	PO 184-2016	1000-790-359-0000	Other - Insurance and Bonding Services	\$3,000.00	O
12/16/2016	12/16/2016	AW	PO 184-2016	2011-620-359-0000	Other - Insurance and Bonding Services	\$2,254.00	O
12/16/2016	12/16/2016	AW	PO 184-2016	2031-240-359-0000	Other - Insurance and Bonding Services	\$375.00	O
12/16/2016	12/16/2016	AW	PO 184-2016	2901-390-359-0000	Other - Insurance and Bonding Services	\$450.00	O
12/16/2016	12/16/2016	AW	PO 184-2016	2903-110-350-0000	Insurance and Bonding Services	\$2,152.00	O
12/16/2016	12/16/2016	AW	PO 201-2016	2903-110-350-0000	Insurance and Bonding Services	\$330.00	O
12/16/2016	12/16/2016	AW	PO 184-2016	5101-533-359-0000	Other - Insurance and Bonding Services	\$1,619.00	O
12/16/2016	12/16/2016	AW	PO 184-2016	5201-549-359-0000	Other - Insurance and Bonding Services	\$3,443.00	O
						<u>\$14,273.00</u>	

Payment Advice #: 15755

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

Status: Outstanding
 Post Date: 12/16/2016
 Transaction Date: 12/16/2016
 Original Amount: \$394.43

Detail							
Quantity	Units	Description			Unit Price	Extended Price	Invoice #
1.00		FULL TIME OFFICER - HIRING AD			\$394.43	\$394.43	1191133
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
12/16/2016	12/16/2016	AW	BC 227-2016	2903-110-399-0000	Other - Other Contractual Services	\$394.43	O
						<u>\$394.43</u>	

Payment Advice #: 15756

Vendor / Payee: TREASURER OF STATE - UAN/AUDIT
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 12/16/2016
 Transaction Date: 12/16/2016
 Original Amount: \$948.00

Payment Register Detail

12/3/2016 to 12/16/2016

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		UAN FEES DUE	\$948.00	\$948.00	11.28.16

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
12/16/2016	12/16/2016	AW	PO 68-2016	1000-745-343-0000	Uniform Accounting Network Fees	\$948.00	O
						<u>\$948.00</u>	

Payment Advice #: 15757
 Vendor / Payee: VERIZON WIRELESS
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 12/16/2016
 Transaction Date: 12/16/2016
 Original Amount: \$310.94

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00		VILLAGE CELL PHONES	\$310.94	\$310.94	9776322181

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
12/16/2016	12/16/2016	AW	PO 179-2016	2011-620-321-3210	Telephone{CELL PHONES}	\$166.56	O
12/16/2016	12/16/2016	AW	PO 70-2016	2903-110-319-3210	Other - Utilities{CELL PHONES}	\$50.12	O
12/16/2016	12/16/2016	AW	PO 70-2016	5101-531-321-3210	Telephone{CELL PHONES}	\$47.52	O
12/16/2016	12/16/2016	AW	PO 70-2016	5201-541-321-3210	Telephone{CELL PHONES}	\$46.74	O
						<u>\$310.94</u>	

Payment Advice #: 15758
 Vendor / Payee: VISA
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 12/16/2016
 Transaction Date: 12/16/2016
 Original Amount: \$356.44

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	#1102	GO DADDY, FUNDRAISING/SUPPLIES BREAKFAST W/BRAVE, CLEANING SU	\$356.44	\$356.44	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
12/16/2016	12/16/2016	AW	BC 264-2016	1000-390-431-1009	Repairs and Maintenance of Buildings and Land{IN/OUT}	\$14.30	O
12/16/2016	12/16/2016	AW	BC 145-2016	1000-790-431-0210	Repairs and Maintenance of Buildings and Land{JANITORIAL	\$14.30	O
12/16/2016	12/16/2016	AW	BC 153-2016	2903-110-349-0300	Other - Professional and Technical Services{I.T. SERVICES}	\$21.35	O
12/16/2016	12/16/2016	AW	BC 143-2016	2903-110-391-0000	Dues and Fees	\$11.64	O
12/16/2016	12/16/2016	AW	BC 234-2016	2903-110-431-0210	Repairs and Maintenance of Buildings and Land{JANITORIAL	\$14.30	O
12/16/2016	12/16/2016	AW	Direct	9904-110-400-0000	Supplies and Materials	\$280.55	O
						<u>\$356.44</u>	

Payment Advice #: 15759
 Vendor / Payee: WASTE MANAGEMENT OF OHIO INC.
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 12/16/2016
 Transaction Date: 12/16/2016
 Original Amount: \$432.33

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

12/3/2016 to 12/16/2016

1.00	VILLAGE F	GARBAGE			\$19.90	\$19.90	5225942-1378-0
1.00	STRATTOI	GARBAGE			\$83.47	\$83.47	5227249-1378-8
1.00	SENIOR C	GARBAGE (INCLUDES OVERAGE CHG)			\$206.23	\$206.23	5227248-1378-0
1.00	M&R	GARBAGE			\$122.73	\$122.73	5227247-1378-2

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
12/16/2016	12/16/2016	AW	PO 51-2016	1000-390-319-0360	Other - Utilities{TRASH SERVICES}	\$83.47	O
12/16/2016	12/16/2016	AW	PO 7-2016	1000-710-319-0360	Other - Utilities{TRASH SERVICES}	\$9.95	O
12/16/2016	12/16/2016	AW	PO 51-2016	2011-620-398-0000	Garbage and Trash Removal	\$122.73	O
12/16/2016	12/16/2016	AW	PO 51-2016	2901-390-398-0000	Garbage and Trash Removal	\$206.23	O
12/16/2016	12/16/2016	AW	PO 51-2016	2903-110-398-0000	Garbage and Trash Removal	\$9.95	O
						<u>\$432.33</u>	

Payment Advice #: 15760

Vendor / Payee: WESTERN RESERVE HARDWARE STORE, INC.

Type: Accounting Warrant

Purpose:

Status: Outstanding
 Post Date: 12/16/2016
 Transaction Date: 12/16/2016
 Original Amount: \$3,706.23

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
3.00	PALLETS	SAFE STEP ICE MELT FOR DOWNTOWN SIDEWALKS	\$1,118.25	\$3,354.75	
1.00	MONTHLY	WATER, SEWER, M&R, PARKS - OP SUPPLIES	\$351.48	\$351.48	11.30.16

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
12/16/2016	12/16/2016	AW	BC 204-2016	1000-320-420-0000	Operating Supplies and Materials	\$23.48	O
12/16/2016	12/16/2016	AW	BC 264-2016	1000-390-431-1009	Repairs and Maintenance of Buildings and Land{IN/OUT}	\$14.62	O
12/16/2016	12/16/2016	AW	BC 281-2016	2011-620-420-0000	Operating Supplies and Materials	\$108.39	O
12/16/2016	12/16/2016	AW	PO 187-2016	2011-630-420-2001	Operating Supplies and Materials{SALT}	\$1,500.00	O
12/16/2016	12/16/2016	AW	PO 187-2016	2101-630-420-2001	Operating Supplies and Materials{SALT}	\$1,854.75	O
12/16/2016	12/16/2016	AW	BC 93-2016	5101-533-420-0000	Operating Supplies and Materials	\$20.96	O
12/16/2016	12/16/2016	AW	BC 110-2016	5201-549-431-0000	Repairs and Maintenance of Buildings and Land	\$184.03	O
						<u>\$3,706.23</u>	

Payment Advice #: 15761

Vendor / Payee: WINDSTREAM

Type: Accounting Warrant

Purpose:

Status: Outstanding
 Post Date: 12/16/2016
 Transaction Date: 12/16/2016
 Original Amount: \$132.31

Detail

Quantity	Units	Description	Unit Price	Extended Price	Invoice #
1.00	WATER	411-504-1716	\$24.70	\$24.70	
1.00	SEWER	440-428-2988	\$51.21	\$51.21	
1.00	WATER	440-428-0701	\$56.40	\$56.40	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
12/16/2016	12/16/2016	AW	PO 119-2016	5101-531-321-0000	Telephone	\$81.10	O
12/16/2016	12/16/2016	AW	PO 119-2016	5201-541-321-0000	Telephone	\$51.21	O
						<u>\$132.31</u>	

Payment Register Detail

12/3/2016 to 12/16/2016

Payment Advice #: 15762

Vendor / Payee: CT CONSULTANTS

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 12/16/2016

Transaction Date: 12/16/2016

Original Amount: \$3,719.11

Detail							
Quantity	Units	Description			Unit Price	Extended Price	Invoice #
1.00		FINAL ENGINEERING DUE FOR HYDER DRIVE PROJECT 160532			\$3,719.11	\$3,719.11	
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
12/16/2016	12/16/2016	AW	PO 194-2016	1000-800-500-0009	Capital Outlay(OPWC HYDER DR. PROJECT)	\$3,719.11	O
						<u>\$3,719.11</u>	

Payment Advice #: 15763

Vendor / Payee: SPECIALIZED CONSTRUCTION

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 12/16/2016

Transaction Date: 12/16/2016

Original Amount: \$31,522.14

Detail							
Quantity	Units	Description			Unit Price	Extended Price	Invoice #
1.00	LOCAL SH	HYDER DRIVE PROJECT			\$31,522.14	\$31,522.14	
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
12/16/2016	12/16/2016	AW	PO 195-2016	1000-800-500-0009	Capital Outlay(OPWC HYDER DR. PROJECT)	\$31,522.14	O
						<u>\$31,522.14</u>	

Payment Advice #: 15764

Vendor / Payee: ANTHEM BCBS OH GROUP

Type: Accounting Warrant

Purpose:

Status: Outstanding

Post Date: 12/16/2016

Transaction Date: 12/16/2016

Original Amount: \$13,906.04

Detail							
Quantity	Units	Description			Unit Price	Extended Price	Invoice #
1.00		GROUP HEALTH INSURANCE			\$13,906.04	\$13,906.04	136584556
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
12/16/2016	12/16/2016	AW	BC 277-2016	1000-725-221-0000	Medical/Hospitalization	\$943.46	O
12/16/2016	12/16/2016	AW	BC 286-2016	1000-790-221-0000	Medical/Hospitalization	\$2,921.90	O
12/16/2016	12/16/2016	AW	BC 276-2016	1000-790-221-0000	Medical/Hospitalization	\$400.63	O
12/16/2016	12/16/2016	AW	BC 278-2016	2011-620-221-0000	Medical/Hospitalization	\$1,578.88	O
12/16/2016	12/16/2016	AW	BC 174-2016	2901-390-221-0000	Medical/Hospitalization	\$513.29	O
12/16/2016	12/16/2016	AW	BC 205-2016	2903-110-221-0000	Medical/Hospitalization	\$3,116.48	O
12/16/2016	12/16/2016	AW	BC 205-2016	2803-110-221-0000	Medical/Hospitalization	\$659.48	O
12/16/2016	12/16/2016	AW	BC 226-2016	5101-531-221-0000	Medical/Hospitalization	\$1,532.06	O
12/16/2016	12/16/2016	AW	BC 206-2016	5201-541-221-0000	Medical/Hospitalization	\$2,239.86	O
						<u>\$13,906.04</u>	

Total Payments: \$236,316.87

Type: AM - Accounting Manual Warrant, AW - Accounting Warrant, IM - Investment Manual Warrant, IW - Investment Warrant, PM - Payroll Manual Warrant, PR - Payroll

Payment Register Detail

12/3/2016 to 12/16/2016

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. 41 - 2016

AN ORDINANCE ENACTING CHAPTER 905 OF PART NINE, STREETS AND UTILITIES CODE, OF THE CODIFIED ORDINANCES OF MADISON VILLAGE, OHIO, ESTABLISHING COMPREHENSIVE REGULATIONS FOR STORMWATER MANAGEMENT IN THE VILLAGE, AND DECLARING AN EMERGENCY.

WHEREAS, the Village is under legal mandate to bring its ordinances into compliance with Ohio and Federal environmental statutes; and

WHEREAS, stormwater management standards are necessary to achieve a level of quality and quantity control to minimize damage to property and degradation of water resources and to promote and maintain the health, safety, and welfare of the citizens of 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 as of the effective date of this Ordinance the following ordinances of the Village of Madison, Ohio of a general and permanent nature as arranged into component codes, titles, articles and sections are hereby approved, adopted and enacted as Chapter 905 of Part Nine – Streets and Utilities Code of the Codified Ordinances of Madison Village, Ohio:

905.01	Purpose and Scope.
905.02	Definitions.
905.03	Disclaimer of Liability.
905.04	Conflicts, Severability, Nuisances & Responsibility.
905.05	Development of Comprehensive Stormwater Management Plans.
905.06	Application Procedures.
905.07	Compliance with State and Federal Regulations.
905.08	Comprehensive Stormwater Management Plan.
905.09	Performance Standards.
905.10	Alternative Actions.
905.11	Easements.
905.12	Maintenance and Final Inspection Approval.
905.13	On-going Inspections.
905.14	Fees.

- 905.15 Bond.
- 905.16 Installation of Water Quality Stormwater Control Measures.
- 905.17 Violations.
- 905.18 Appeals.
- 905.99 Penalty.

SECTION 2. That the full, complete and accurate text of Chapter 905 of Part Nine – Streets and Utilities Code of the Codified Ordinances of Madison Village, Ohio is attached hereto as Exhibit “1” and incorporated herein as if fully re-written.

SECTION 3. That publication of these ordinances 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 Nine – Streets and Utilities Code, Chapter 905.

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

SECTION 5. That this Ordinance 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 and because immediate enactment is necessary to meet EPA compliance deadlines; 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. 42 - 2016

AN ORDINANCE ENACTING CHAPTER 906 OF PART NINE, STREETS AND UTILITIES CODE, OF THE CODIFIED ORDINANCES OF MADISON VILLAGE, OHIO, ESTABLISHING COMPREHENSIVE REGULATIONS AGAINST ILLICIT DISCHARGE AND ILLEGAL CONNECTIONS TO THE VILLAGE SEPARATE STORM SEWER SYSTEM, AND DECLARING AN EMERGENCY.

WHEREAS, the Village is under legal mandate to bring its ordinances into compliance with Ohio and Federal environmental statutes; and

WHEREAS, illicit discharges and illegal connections to the Village separate storm sewer system damages property and degrades water resources and is injurious to the health, safety, and welfare of the citizens of 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 as of the effective date of this Ordinance the following ordinances of the Village of Madison, Ohio of a general and permanent nature as arranged into component codes, titles, articles and sections are hereby approved, adopted and enacted as Chapter 906 of Part Nine – Streets and Utilities Code of the Codified Ordinances of Madison Village, Ohio:

906.01	Purpose and Scope.
906.02	Applicability.
906.03	Definitions.
906.04	Disclaimer of Liability.
906.05	Conflicts, Severability, Nuisances & Responsibility.
906.06	Responsibility for Administration.
906.07	Discharge and Connection Prohibitions.
906.08	Monitoring of Illicit Discharges and Illegal Connections.
906.09	Enforcement.
906.99	Penalty.

SECTION 2. That the full, complete and accurate text of Chapter 906 of Part Nine – Streets and Utilities Code of the Codified Ordinances of Madison Village, Ohio is attached hereto as Exhibit “1” and incorporated herein as if fully re-written.

SECTION 3. That publication of these ordinances 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 Nine – Streets and Utilities Code, Chapter 906.

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

SECTION 5. That this Ordinance 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 and because immediate enactment is necessary to meet EPA compliance deadlines; 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. 43 - 2016

AN ORDINANCE ENACTING CHAPTER 1103 OF PART ELEVEN, BUILDING CODE, OF THE CODIFIED ORDINANCES OF MADISON VILLAGE, OHIO, ESTABLISHING COMPREHENSIVE REGULATIONS FOR EROSION AND SEDIMENT CONTROL IN THE VILLAGE, AND DECLARING AN EMERGENCY.

WHEREAS, the Village is under legal mandate to bring its ordinances into compliance with Ohio and Federal environmental statutes; and

WHEREAS, erosion and sediment control regulations are necessary to minimize damage to property and degradation of water resources and to promote and maintain the health, safety, and welfare of the citizens of 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 as of the effective date of this Ordinance the following ordinances of the Village of Madison, Ohio of a general and permanent nature as arranged into component codes, titles, articles and sections are hereby approved, adopted and enacted as Chapter 1103 of Part Eleven – Building Code of the Codified Ordinances of Madison Village, Ohio:

- 1103.01 Purpose and Scope
- 1103.02 Definitions
- 1103.03 Disclaimer of Liability
- 1103.04 Conflicts, Severability, Nuisances and Responsibility
- 1103.05 Development of Erosion and Sediment Control Plans
- 1103.06 Application Procedures
- 1103.07 Compliance with State and Federal Regulations
- 1103.08 Erosion and Sediment Control Plan (ESCP)
- 1103.09 Performance Standards
- 1103.10 Abbreviated Erosion and Sediment Control Plan (ESCP)
- 1103.11 Fees
- 1103.12 Bond
- 1103.13 Enforcement
- 1103.14 Violations
- 1103.15 Appeals
- 1103.99 Penalty

SECTION 2. That the full, complete and accurate text of Chapter 1103 of Part Eleven – Building Code of the Codified Ordinances of Madison Village, Ohio is attached hereto as Exhibit “1” and incorporated herein as if fully re-written.

SECTION 3. That publication of these ordinances 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 Eleven – Building Code, Chapter 1103.

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

SECTION 5. That this Ordinance 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 and because immediate enactment is necessary to meet EPA compliance deadlines; 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

**CHAPTER 1103
EROSION AND SEDIMENT CONTROL**

1103.01 PURPOSE AND SCOPE.

(A) The purpose of this Code is to establish technically feasible and economically reasonable standards to achieve a level of erosion and sediment control that will minimize damage to property and degradation of water resources, and will promote and maintain the health and safety of the citizens of the Village. This Code will (1) allow development while minimizing increases in erosion and sedimentation, and (2) reduce water quality impacts to receiving water resources that may be caused by new development or redevelopment activities.

(B) This Code applies to all parcels used or being developed, either wholly or partially, for new or relocated projects involving highways, underground cables, or pipelines; subdivisions or larger common plans of development; industrial, commercial, institutional, or residential projects; building activities on farms; redevelopment activities; general clearing; and all other uses that are not specifically exempted in § 1103.01(C).

(C) This Code does not apply to activities regulated by, and in compliance with, the Ohio Agricultural Sediment Pollution Abatement Rules.

1103.02 DEFINITIONS.

For purpose of this Code, the following terms shall have the meaning herein indicated:

(A) "Abbreviated Erosion and Sediment Control Plan (Abbreviated ESCP)" means the written document meeting the requirements of § 1103.10 that sets forth the plans and practices to be used to meet the requirements of this Code.

(B) "Administrator" means the Administrator of Madison Village, Ohio.

(C) "Best Management Practices (BMPs)" (also, "Stormwater Control Measure (SCM)") means the schedule of activities, prohibitions of practices, maintenance procedures, and other management practices (both structural and non-structural) to prevent or reduce the pollution of water resources. BMPs also include treatment requirements, operating procedures, and practices to control facility and/or construction site runoff, spillage or leaks, sludge or waste disposal; or drainage from raw material storage.

(D) "Commencement of construction" means the initial disturbance of soils associated with clearing, grubbing, grading, placement of fill, or excavating activities or other construction activities.

(E) "Concentrated stormwater runoff" means any stormwater runoff that flows through a drainage pipe, ditch, diversion, or other discrete conveyance channel.

- (F) “Construction entrance” means the permitted points of ingress and egress to development areas regulated under this Code.
- (G) “Critical area” means any area the disturbance of which would cause soil erosion and sediment runoff and damage to private properties, water courses, storm sewers, or public lands due to topography, soil type, hydrology, or proximity to a water course. These areas include, but are not limited to, riparian areas, wetlands, and highly erodible soils.
- (H) “Development area” means a parcel or contiguous parcels owned by one person or persons, or operated as one development unit, and used or being developed for commercial, industrial, residential, institutional, or other construction or alteration that changes runoff characteristics.
- (I) “Dewatering volume” has the meaning set forth in *Ohio Rainwater and Land Development*, and as amended from time-to-time.
- (J) “Discharge” means the addition of any pollutant to surface waters of the State from a point source.
- (K) “Disturbance” means any clearing, grading, excavating, filling, or other alteration of land surface where natural or man-made cover is destroyed in a manner that exposes the underlying soils.
- (L) “Disturbed area” means an area of land subject to erosion due to the removal of vegetative cover and/or soil disturbing activities such as grading, excavating, or filling.
- (M) “Drainage” means (1) the area of land contributing surface water to a specific point, and, also means (2) the removal of excess surface water or groundwater from land by surface of subsurface drains.
- (N) “Drainage way” means a natural or manmade channel, ditch, or waterway that conveys surface water in a concentrated manner by gravity.
- (O) “Erosion” means the process by which the land surface is worn away by the action of wind, water, ice, gravity, or any combination of those forces.
- (P) “Erosion and sediment control” means the control of soil, both mineral and organic, to minimize the removal of soil from the land surface and to prevent its transport from a disturbed area by means of wind, water, ice, gravity, or any combination of those forces.
- (Q) “Erosion and Sediment Control Plan (ESCP)” means the written document meeting the requirements of § 1103.08 which sets forth the plans and practices to be used to minimize soil erosion and prevent off-site disposal of soil sediment by containing sediment on-site or bypassing sediment-laden runoff through a sediment control measure during and after land development.

(R) “Final stabilization” means all soil disturbing activities at the site have been completed and a uniform perennial vegetative cover with a density of at least eighty (80%) percent coverage for the area has been established or equivalent stabilization measures, such as the use of mulches or geotextiles, have been employed. In addition, all temporary erosion and sediment control practices are removed and disposed of and all trapped sediment is permanently stabilized to prevent further erosion. Final stabilization also requires the installation of permanent (post-construction) stormwater control measures (SCMs) pursuant to Chapter 905 of the Codified Ordinances of Madison Village.

(S) “Grading” means the excavating, filling, or stockpiling of earth material, or any combination thereof, including the land in its excavated or filled condition.

(T) “Grubbing” means removing or grinding of roots, stumps and other unwanted material below existing grade.

(U) “Impervious” means that which does not allow infiltration.

(V) “Landscape Architect” means a professional Landscape Architect registered in good standing in the State of Ohio.

(W) “Larger common plan of development or sale” means a contiguous area where multiple separate and distinct construction activities may be taking place at different times on different schedules under one plan.

(X) “Maximum extent practicable (MEP)” means the technology-based discharge standard for Municipal Separate Storm Sewer Systems to reduce pollutants in storm water discharges that was established by the Clean Water Act § 402(p). A discussion of MEP as it applies to small MS4s is found in 40 CFR 122.34.

(Y) “Municipal Separate Storm Sewer System (MS4)” means a conveyance or system of conveyances (including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, man-made channels, or storm drains) that are:

(1) Owned or operated by the federal government, state, municipality, township, county, district, or other public body (created by or pursuant to state or federal law) including a special district under state law such as a sewer district, flood control district or drainage districts, or similar entity, or a designated and approved management agency under § 208 of the Federal Water Pollution Control Act that discharges into surface waters of the state; and

(2) Designed or used for collecting or conveying solely stormwater which (i) is not a combined sewer, and (ii) not a part of a publicly owned treatment works.

(Z) “National Pollutant Discharge Elimination System (NPDES)” means the national program for issuing, modifying, revoking and reissuing, termination, monitoring and enforcing permits and enforcing pretreatment requirements, under §§ 307, 402, 318, 405 of the Clean Water Act.

(AA) “Operator” means any party associated with a construction project that meets either of the following two criteria:

(1) The party has operational control over construction plans and specifications, including the ability to make modifications to those plans and specifications; or

(2) The party has day-to-day operational control of those activities at a project which are necessary to ensure compliance with an Erosion and Sediment Control Plan for the site or other permit conditions (e.g. they are authorized to direct workers at a site to carry out activities required by the ESCP or comply with other permit conditions.

(BB) “Owner or operator” means the owner or operator of any “facility or activity” subject to regulation under the NPDES program.

(CC) “Subdivisions, major and minor” have the meanings set forth in the Ohio Administrative Code § 711.001.

(DD) “Parcel” means a tract of land occupied or intended to be occupied by a use, building, or group of buildings and their accessory uses and buildings as a unit, together with such open spaces and driveways as are provided and required. A parcel may contain more than one contiguous lot individually identified by a permanent parcel number assigned by the Lake County Auditor’s Office.

(EE) “Percent imperviousness” means the impervious area created divided by the total area of the project site.

(FF) “Permanent stabilization” means the establishment of permanent vegetation, decorative landscape mulching, matting, sod, rip rap, and landscaping techniques to provide permanent erosion control on areas where construction operations are complete or where no further disturbance is expected for at least one (1) year.

(GG) “Person” means any individual, corporation, firm, trust, commission, board, public or private partnership, joint venture, agency, unincorporated association, municipal corporation, county or state agency, the federal government, other legal entity, or an agent thereof.

(HH) “Phasing” means clearing a parcel of land in distinct sections, with the stabilization of each section before the clearing of the next.

(II) “Point source” means any discernible, confined, and discrete conveyance including, but not limited to, any pipe, ditch, channel, tunnel, conduit, well, discrete fissure, container, rolling stock, concentrated animal feeding operation, landfill leachate collection system, vessel or the floating craft from which pollutants are or may be discharged. This term does not include return flows from irrigated agriculture or agricultural stormwater runoff.

(JJ) “Pre-construction meeting” means a meeting between the Village and all principal parties prior to the start of any construction at a site that requires an Erosion and Sediment Control Plan.

(KK) “Pre-Winter stabilization meeting” means a meeting between the Village and all principal parties prior to October 1 in order to plan winter erosion and sediment controls for a site that requires an Erosion and Sediment Control Plan.

(LL) “Professional Engineer” means a Professional Engineer registered in good standing in in the State of Ohio.

(MM) “Qualified inspection personnel” means a person knowledgeable in the principles and practice of erosion and sediment controls, who possess the skills to assess all conditions at the construction site that could impact stormwater quality and to assess the effectiveness of any sediment and erosion control measure selected to control the quality of stormwater discharges from the construction activity.

(NN) “*Rainwater and Land Development*” is the title of Ohio’s standards for stormwater management, land development, and stream protection. The most current edition of these standards shall be used with this Code.

(OO) “Riparian area” means the transition area between flowing water and terrestrial (land) ecosystems composed of trees, shrubs, and surrounding vegetation which serve to stabilize erodible soil, improve both surface and ground water quality, increase stream shading, and enhance wildlife habitat.

(PP) “Runoff” means the portion of rainfall, melted snow, or irrigation water that flows across the ground surface and is eventually conveyed to water resources or wetlands.

(QQ) “Runoff coefficient” means the fraction of rainfall that will appear at the conveyance as runoff.

(RR) “Sediment” means the soils or other surface materials that are transported or deposited by the action of wind, water, ice, gravity, or any combination of those forces, as a product of erosion.

(SS) “Sedimentation” means the deposition or settling of sediment.

(TT) “Sediment settling pond” means a sediment trap, sediment basin, or permanent basin that has been temporarily modified for sediment control, as described in the latest edition of *Rainwater and Land Development*.

(UU) “Sediment storage volume” has the same meaning as stated in *Rainwater and Land Development*.

(VV) “Setback” means a designated transition area around water resources that is left in a natural, usually vegetated, state to protect the water resources from runoff pollution. Soil disturbing activities in this area are restricted by this Code.

(WW) “Soil disturbing activity” means clearing, grading, excavating, filling, grubbing, or stump removal that occurs during clearing or timber activities, or other alteration of the earth’s surface where natural or human made ground cover is destroyed and that may result in, or contribute to, erosion and sediment pollution.

(XX) “Soil & Water Conservation District” means the entity organized under Chapter 1515 of the Ohio Revised Code in Lake County, Ohio referring to either the Soil and Water Conservation District Board or its designated employee(s). Hereafter referred to as Lake SWCD.

(YY) “Stabilization” means the use of BMPs, such as seeding and mulching, that reduce or prevent soil erosion by water, wind, ice, gravity, or a combination of those forces.

(ZZ) “Steep slopes” means slopes that are fifteen (15%) percent or greater in grade.

(AAA) “Stormwater” means stormwater runoff, snow melt, and surface runoff and drainage.

(BBB) “Surface outlet” means a dewatering device that only draws water from the surface of the water.

(CCC) “Surface water of the State” (also, “water resource” or “water body”) means any stream, lake, reservoir, pond, marsh, wetland, or other waterway situated wholly or partly within the boundaries of the State of Ohio, except those private waters which do not combine or affect a junction with surface water. Waters defined as sewerage systems, treatment works or disposal systems in § 6111.01 of the Ohio Revised Code are not included.

(DDD) “Temporary stabilization” means the establishment of temporary vegetation, mulching, geotextiles, sod, preservation of existing vegetation, and other techniques capable of quickly establishing cover over disturbed areas to provide erosion control between construction operations.

(EEE) “Topsoil” means the upper layer of the soil that is usually darker in color and richer in organic matter and nutrients than subsoil.

(FFF) “Total maximum daily load (TMDL)” means the sum of the existing and/or projected point source, nonpoint source, and background loads for a pollutant to a specified watershed, water resource or wetland, or water resource or wetland segment. A TMDL sets and allocates the maximum amount of a pollutant that may be introduced into the water and still ensure attainment and maintenance of water quality standard.

(GGG) “Unstable soils” means a portion of land that is identified by the Village Engineer as prone to slipping, sloughing, or landslides, or is identified by the U.S. Department of Agriculture Natural Resource Conservation Service methodology as having a low soil strength.

(HHH) “Water Quality Volume (WQv)” means the volume of stormwater runoff which must be captured and treated prior to discharge from the developed site after construction is complete. WQv is based on the expected runoff generated by the mean storm precipitation volume from post-construction site conditions at which rapidly diminishing returns in the number of runoff events captured begins to occur.

(III) “Water resource” (also, “surface water of the State”) means any stream, lake, reservoir, pond, marsh, wetland, or waterway situated wholly or partly within the boundaries of the State of Ohio, except those private waters which do not combine or affect a junction with surface water. Waters defined as sewerage systems, treatment works or disposal systems in § 6111.01 of the Ohio Revised Code are not included.

(JJJ) “Watershed” means the total drainage area contributing runoff to a single point.

(KKK) “Wetland” means those areas, that are inundated or saturated by surface or ground water at a frequency and duration sufficient to support, and that under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soil conditions, including swamps, marshes, bogs, and similar areas (40 CFR 232, as amended).

1103.03 DISCLAIMER OF LIABILITY.

Compliance with the provisions of this Code shall not relieve any person from responsibility for damage to any person otherwise imposed by law. The provisions of this Code are promulgated to promote the health, safety, and welfare of the public and are not designed for the benefit of any individual or for the benefit of any particular parcel of property.

1103.04 CONFLICTS, SEVERABILITY, NUISANCES AND RESPONSIBILITY.

(A) Where this Code is in conflict with other provisions of law, the most restrictive provisions shall prevail.

(B) If any clause, section, or provision of this Code is declared invalid or unconstitutional by a court of competent jurisdiction, the validity of the remainder shall not be affected thereby.

(C) This Code shall not be construed as authorizing any person to maintain a private or public nuisance on their property, and compliance with the provisions of this Code shall not be a defense in any action to abate such a nuisance.

(D) Failure of the Village to observe or recognize hazardous or unsightly conditions or to recommend corrective measures shall not relieve the site owner from the responsibility for the condition or damage resulting therefrom, and shall not result in the Village, its officers, employees, or agents being responsible for any condition or damage resulting therefrom.

1103.05 DEVELOPMENT OF EROSION AND SEDIMENT CONTROL PLANS.

(A) This Code requires that an Erosion and Sediment Control Plan be developed and implemented for all soil disturbing activities disturbing one (1) or more acres of total land, or less than one (1) acre if part of a larger common plan of development or sale disturbing one (1) or more acres of total land. An ESCP must be developed and implemented for all commercial and industrial site development. The Village Engineer may require an ESCP on sites disturbing less than one (1) acre.

(B) The following activities shall submit an Abbreviated Erosion and Sediment Control Plan.

(1) New single-family residential construction. If such activities disturb one (1) acre or more, or are part of a larger common plan of development or sale disturbing one (1) acre or more, a full ESCP and compliance with the Ohio EPA Construction General Permit are required.

(2) Additions or accessory buildings for single-family residential construction. If such activities disturb one (1) acre or more, or are part of a larger common plan of development or sale disturbing one (1) acre or more, a full ESCP and compliance with the Ohio EPA Construction Site General Permit are required.

(3) General clearing activities not related to construction. If such activities disturb one (1) acre or more, or are part of a larger common plan of development or sale disturbing one (1) acre or more, compliance with the Ohio EPA Construction Site General Permit and a full ESCP are required.

(C) Activities disturbing 1/10 (one tenth) or less of an acre are not required to submit an ESCP or an Abbreviated ESCP, unless required by the Village Engineer. These activities must comply with all other provisions of this Code.

1103.06 APPLICATION PROCEDURES.

(A) Soil Disturbing Activities Submitting an Erosion and Sediment Control Plan. The applicant shall submit two (2) sets of the ESCP and the applicable fees to the Village and two (2) sets of the ESCP and the applicable fees to the Lake SWCD as follows:

(1) For subdivisions. After the approval of the preliminary plans and with submittal of the improvement plans.

(2) For other construction projects. Before issuance of a zoning permit by the Zoning Inspector.

(3) For general clearing projects. Prior to issuance of a zoning permit by the Zoning Inspector.

(B) Soil Disturbing Activities Submitting an Abbreviated Erosion and Sediment Control Plan. The applicant shall submit two (2) sets of the Abbreviated ESCP and the applicable fees to the Village and two (2) sets of the Abbreviated ESCP and the applicable fees to the Lake SWCD as follows:

(1) For single-family home construction. Before issuance of a zoning permit by the Zoning Inspector.

(2) For other construction projects. Before issuance of a zoning permit by the Zoning Inspector.

(3) For general clearing projects. Prior to issuance of a zoning permit by the Zoning Inspector.

(C) The Village Engineer and the Lake SWCD shall review the plans submitted under § 1103.06(A) or (B) for conformance with this Code and approve or return for revisions with comments and recommendations for revisions. A plan rejected because of deficiencies shall receive a narrative report stating specific problems and the procedures for filing a revised plan.

(D) Soil disturbing activities shall not begin and zoning permits shall not be issued without (i) an approved ESCP or Abbreviated ESCP, (ii) installation of erosion and sediment controls, and (iii) physical marking in the field of protected areas or critical areas, including wetlands and riparian areas.

(E) An ESCP for individual sublots in a subdivision will not be approved unless the larger common plan of development or sale containing the subplot is in compliance with this Code.

(F) The developer, engineer, and contractor, and other principal parties, shall meet with the Village Engineer for a pre-construction meeting no less than seven (7) days prior to soil-disturbing activity at the site to ensure that erosion and sediment control devices are properly installed, limits of disturbance and buffer areas are properly delineated, and construction personnel are aware of such devices and areas. Pre-construction meetings for Abbreviated ESCPs may be waived at the discretion of the Village Engineer.

(G) Approvals issued in accordance with this Code shall remain valid for one (1) year from the date of approval.

1103.07 COMPLIANCE WITH STATE AND FEDERAL REGULATIONS.

Approvals issued in accordance with this Code do not relieve the applicant of responsibility for obtaining all other necessary permits and/or approvals from the Ohio EPA, the U.S. Army Corps of Engineers, and other federal, state, and/or county agencies. If requirements vary, the most restrictive requirement shall prevail. These permits may include, but are not limited to, those listed below. All submittals required to show proof of compliance with these state and federal regulations shall be submitted with the ESCP or Abbreviated ESCP.

(A) Ohio EPA NPDES Permits authorizing stormwater discharges associated with construction activity or the most current version thereof. Proof of compliance with these requirements shall be the applicant's Notice of Intent (NOI) number from Ohio EPA, a copy of the Ohio EPA Director's Authorization Letter for the NPDES Permit, or a letter from the site owner certifying and explaining why the NPDES Permit is not applicable.

(B) Section 401 of the Clean Water Act. Proof of compliance shall be a copy of the Ohio EPA Water Quality Certification application tracking number, public notice, project approval, or a letter from the site owner certifying that a qualified professional has surveyed the site and determined that § 401 of the Clean Water Act is not applicable. Wetlands, and other waters of the United States, shall be delineated by protocols accepted by the U.S. Army Corps of Engineers at the time an application is made under this Code.

(C) Ohio EPA Isolated Wetland Permit. Proof of compliance shall be a copy of Ohio EPA's Isolated Wetland Permit application tracking number, public notice, project approval, or a letter from the site owner certifying that a qualified professional has surveyed the site and determined that Ohio EPA's Isolated Wetlands Permit is not applicable. Isolated wetlands shall be delineated by protocols accepted by the U.S. Army Corps of Engineers at the time an application is made under this Code.

(D) Section 404 of the Clean Water Act. Proof of compliance shall be a copy of the U.S. Army Corps of Engineers Individual Permit application, public notice, or project approval, if an Individual Permit is required for the development project. If an Individual Permit is not required, the site owner shall submit proof of compliance with the U.S. Army Corps of Engineer's Nationwide Permit Program. This shall include one of the following:

(1) A letter from the site owner certifying that a qualified professional has evaluated the site and determined that § 404 of the Clean Water Act is not applicable, and provide documentation.

(2) A site plan showing that any proposed fill of waters of the United States conforms to the general and special conditions specified in the applicable Nationwide Permit. Wetlands, and other waters of the United States, shall be delineated by protocols accepted by the U.S. Army Corps of Engineers at the time an application is made under this Code.

(E) Ohio Dam Safety Law. Proof of compliance shall be a copy of the ODNR Division of Water permit application tracking number, a copy of the project approval letter from the ODNR Division of Water, or a letter from the site owner certifying and explaining why the Ohio Dam Safety Law is not applicable.

1103.08 EROSION AND SEDIMENT CONTROL PLAN (ESCP).

(A) In order to control sediment pollution of water resources, the applicant shall submit an ESCP in accordance with the requirements of this Code.

(B) The ESCP shall include Best Management Practices (BMPs) and Stormwater Control Measures (SCMs) adequate to prevent pollution of public waters by soil sediment from accelerated storm water runoff from development areas.

(C) The ESCP shall be certified by a Professional Engineer, a registered surveyor, certified professional erosion and sediment control specialist, or a registered landscape architect.

(D) The ESCP shall be amended whenever there is a change in design, construction, operation, or maintenance, which has a significant effect on the potential for the discharge of pollutants to surface waters of the state or if the ESCP proves to be ineffective in achieving the general objectives of controlling pollutants in stormwater discharges associated with construction activity.

(E) The ESCP shall incorporate measures as recommended by the most current online edition of *Rainwater and Land Development* as published by the Ohio Environmental Protection Agency and shall include the following information:

(1) A cover page or title identifying the name and location of the site, the name and contact information of all construction site operators, the name and contact information for the person responsible for authorizing and amending the ESCP, preparation date, and the estimated start and completion dates for construction.

(2) A copy of the permit requirements (attaching a copy of the current Ohio EPA NPDES Construction General Permit is acceptable).

(3) Site description. The ESCP shall provide:

(a) A description of the nature and type of the construction activity (e.g. residential, shopping mall, highway, etc.).

(b) Total area of the site and the area of the site that is expected to be disturbed (i.e., grubbing, clearing, excavation, filling or grading, including off-site borrow areas).

(c) An estimate of the impervious area and percent of imperviousness created by the land disturbance.

(d) A calculation of the run-off coefficients for both the pre-construction and post-construction site conditions.

(e) Existing data describing the soil and, if available, the quality of any known pollutant discharge from the site such as that which may result from previous contamination caused by prior land uses.

(f) A description of prior land uses at the site.

- (g) An implementation schedule which describes the sequence of major soil-disturbing operations (i.e., grubbing, excavating, grading, utilities and infrastructure installation) and the implementation of erosion and sediment controls to be employed during each operation of the sequence.
- (h) The location and name of the immediate receiving stream or surface water(s) and the first subsequent receiving water(s) and the aerial extent and description of wetlands or other special aquatic sites at or near the site which will be disturbed or which will receive discharges from disturbed areas of the project. For discharges to a municipal separate storm sewer system (MS4), the point of discharge to the MS4 and the location where the MS4 ultimately discharges to a water resource shall be indicated.
- (i) List TMDLs applicable for the site and demonstrate that appropriate BMPs or SCMs have been selected to address these TMDLs. [A TMDL identifier table for Northeast Ohio communities is available at <http://www.nehiostormwater.com/>].
- (j) For subdivided developments a detail drawing of a typical individual lot showing standard individual lot erosion and sediment control practices. This does not remove the responsibility to designate specific erosion and sediment control practices in the ESCP for areas such as steep slopes, stream banks, drainage ways, and riparian zones.
- (k) Location and description of any stormwater discharges associated with dedicated asphalt and dedicated concrete plants associated with the development area and the best management practices to address pollutants in these stormwater discharges.
- (l) A log documenting grading and stabilization activities as well as amendments to the ESCP which occur after construction activities commence.
- (m) Each temporary and permanent stormwater practice shall be designated with an individual identification number.
- (n) Site map showing:
- (i) Limits of soil-disturbing activity of the site, including off-site spoil and borrow areas.
 - (ii) Soils types should be depicted for all areas of the site, including locations of unstable or highly erodible soils.
 - (iii) Existing and proposed one (1) foot contours. This must include a delineation of drainage watersheds expected during and after major grading activities as well as the size of each drainage watershed in acres.
 - (iv) Surface water locations including springs, wetlands, streams, lakes, water wells, etc., on or within two hundred (200) feet of the site,

- including the boundaries of wetlands or stream channels and first subsequent named receiving water(s) the applicant intends to fill or relocate for which the applicant is seeking approval from the Army Corps of Engineers and/or Ohio EPA.
- (v) Existing and planned locations of buildings, roads, parking facilities, and utilities.
 - (vi) The location of all erosion and sediment control practices, including the location of areas likely to require temporary stabilization during the course of site development.
 - (vii) Sediment and stormwater management basins including their sediment settling volume and the maximum expected disturbed area that will be directed to the sediment pond during construction. The plan should include a summary of the following:
 - (1) The required sediment storage and dewatering volumes;
 - (2) The provided sediment storage and dewatering volumes;
 - (3) The weir length or skimmer size, as applicable; and
 - (4) The weir length or skimmer size provided.
 - (viii) Data sheets for all sediment traps, sediment basins, and SCMs that identify contributing drainage area, disturbed area, water quality volume, sedimentation volume, dewatering volume, practice surface area, facility discharge and dewatering time, outlet type and dimensions, and any other relevant parameters for each practice.
 - (ix) A separate plan and profile view of each individual sediment settling pond and its outlet structure. Detail drawings of the outlet structure shall indicate the following elevations:
 - (1) Pond bottom.
 - (2) Elevation required to store the required sediment storage volume.
 - (3) For sediment basins, the elevation at which the skimmer is attached.
 - (4) For sediment traps, the top and bottom of the stone outlet section.
 - (5) Elevation required to store the dewatering volume, exclusive of the sediment storage volume.
 - (6) Elevation of the top of embankment.
 - (7) Crest of the emergency spillway.
 - (x) Where used as a sediment-settling pond during construction, the plan shall include a detail drawing of the temporary outlet configuration of the permanent storm water basin with the following information specified:
 - (1) Storage volume provided below the elevation at which the skimmer or other surface dewatering device is attached.
 - (2) Elevation at which the skimmer or other surface dewatering device is attached.
 - (3) Elevation at which the full dewatering zone is stored above the skimmer invert.

- (4) Any temporary modification to permanent outlet orifices or weirs required to ensure no discharge below the skimmer invert and only the skimmer controls the discharge up to the top of the dewatering volume.
 - (5) Calculations of the sediment storage volume, dewatering volume and skimmer drawdown time shall also be provided.
 - (xi) The location of permanent SCMs to be used to control pollutants in stormwater after construction operations have been completed.
 - (xii) Areas designated for the storage or disposal of solid, sanitary and toxic wastes, including dumpster areas, areas designated for cement truck washout, and vehicle fueling.
 - (xiii) Methods to minimize the exposure of building materials, building products, construction wastes, trash, landscape materials, fertilizers, pesticides, herbicides, detergents, and sanitary waste to precipitation, stormwater runoff, and snow melt.
 - (xiv) Measures to prevent and respond to chemical spills and leaks. Applicants may also reference the existence of other plans (i.e., Spill Prevention Control and Countermeasure (SPCC) plans, spill control programs, Safety Response Plans, etc.) provided that such plan addresses this requirement and a copy of such plan is maintained on site.
 - (xv) Methods to minimize the discharge of pollutants from equipment and vehicle washing, wheel wash water, and other wash waters. No detergents may be used to wash vehicles. Wash waters shall be treated in a sediment basin or alternative control that provides equivalent treatment prior to discharge.
 - (xvi) The location of designated stoned construction entrances where the vehicles will ingress and egress the construction site.
 - (xvii) The location of any in-stream activities including stream crossings.
- (4) A soils engineering report. The Village Engineer may require the ESCP to include a Soils Engineering Report based upon his/her determination that the conditions of the soils are unknown or unclear to the extent that additional information is required to protect against erosion or other hazards. This report shall be based on adequate and necessary test borings, and shall contain all the information listed below. Recommendations included in the report and approved by the Village Engineer shall be incorporated in the grading plans and/or other specifications for site development.
- (a) Data regarding the nature, distribution, strength, and erodibility of existing soils.
 - (b) If applicable, data regarding the nature, distribution, strength, and erodibility of the soil to be placed on the site.
 - (c) Conclusions and recommendations for grading procedures.

- (d) Conclusions and recommended designs for interim soil stabilization devices and measures, and for permanent soil stabilization after construction is completed.
- (e) Design criteria for corrective measures when necessary.
- (f) Opinions and recommendations covering the stability of the site.

1103.09 PERFORMANCE STANDARDS.

(A) The ESCP must contain a description of the controls appropriate for each construction operation and the applicant must implement such controls. The ESCP must clearly describe for each major construction activity the appropriate control measures; the general sequence during the construction process under which the measures will be implemented; and the contractor responsible for implementation (e.g., contractor A will clear land and install perimeter controls and contractor B will maintain perimeter controls until final stabilization).

(B) The approved ESCP, and the sediment and erosion controls, and non-sediment pollution controls contained therein, shall be implemented upon the commencement of construction. Perimeter controls must be installed two working days prior to commencement of construction. The approved plan must be implemented until the site reaches final stabilization. All properties adjacent to the site of soil-disturbing activity shall be protected from soil erosion and sediment run-off and damage, including, but not limited to, private properties, natural and artificial waterways, wetlands, storm sewers and public lands.

(C) It is the owner's responsibility to maintain current records of contractor(s) responsible for implementation the ESCP and providing that information to the Village Engineer. The ESCP shall identify all subcontractors engaged in activities that could impact stormwater runoff. The ESCP shall contain signatures from all of the identified subcontractors indicating that they have been informed and understand their roles and responsibilities in complying with the ESCP. The applicant shall review the ESCP with the primary contractor prior to commencement of construction activities and keep an ESCP training log to demonstrate that this review had occurred.

(D) Erosion and sediment controls shall be designed, installed and maintained effectively to minimize the discharge of pollutants during the course of earth disturbing activities. The controls shall include the following minimum components:

- (1) Non-structural preservation measures. The ESCP must make use of practices that preserve the existing natural condition to the maximum extent practicable. Such practices may include preserving riparian areas, preserving existing vegetation and vegetative buffer strips, phasing of construction operations in order to minimize the amount of disturbed land at any one time, minimizing disturbance of steep slopes, designation of tree preservation areas or other protective clearing or grubbing practices. Soil compaction shall be minimized and, unless infeasible, topsoil shall be preserved. Provide and maintain a fifty (50) foot buffer of undisturbed natural vegetation around surface waters of the State, or riparian or wetland setbacks, if

applicable, whichever is greater, unless maintaining this buffer is infeasible (e.g., stream crossings for roads or utilities, or for channel and floodplain rehabilitation and restoration). Direct stormwater to vegetated areas to increase sediment removal and maximize stormwater infiltration.

(2) **Erosion control practices.** The ESCP must make use of erosion controls that are capable of providing cover over disturbed soils. The amount of soil exposed during construction activity shall be minimized. A description of control practices designed to restabilize disturbed areas after grading or construction shall be included in the ESCP. The ESCP must provide specifications for stabilization of all disturbed areas of the site and provide guidance as to which method of stabilization will be employed for any time of the year. Such practices may include: temporary seeding, permanent seeding, mulching, matting, sod stabilization, vegetative buffer strips, phasing of construction operations, the use of construction entrances, and the use of alternative ground cover. Erosion control practices must meet the following requirements:

(a) **Stabilization.** Disturbed areas must be stabilized as specified in Tables 1 and 2 below.

Table 1: Permanent Stabilization

Area requiring permanent stabilization	Time frame to apply erosion controls
Any area that will lie dormant for one (1) year or more.	Within seven (7) days of the most recent disturbance.
Any area within fifty (50) feet of a surface water of the State and at final grade.	Within two (2) days of reaching final grade.
Any other areas at final grade.	Within seven (7) days of reaching final grade within that area.

Table 2: Temporary Stabilization

Area requiring temporary stabilization	Time frame to apply erosion controls
Any disturbed area within fifty (50) feet of a surface water of the State and not at final grade.	Within two (2) days of the most recent disturbance if that area will remain idle for more than fourteen (14) days.
For all construction activities, any disturbed area, including soil stockpiles that will be dormant for more than fourteen (14) days but less than one year, and not within fifty (50) feet of a surface water of the State.	Within seven (7) days of the most recent disturbance within the area. For residential subdivisions, disturbed areas must be stabilized at least seven (7) days prior to transfer of ownership or operational responsibility.
Disturbed areas that will be idle over winter.	Prior to November 1 or the onset of winter weather, whichever occurs first.
Note: Where vegetative stabilization techniques may cause structural instability or are otherwise unobtainable, alternative stabilization techniques must be employed.	

(b) Permanent stabilization of conveyance channels. Applicants shall undertake special measures to stabilize channels and outfalls and prevent erosive flows. Measures may include seeding, dormant seeding, mulching, erosion control matting, sodding, riprap, natural channel design with bioengineering techniques, or rock check dams, all as defined in the most recent edition of *Rainwater and Land Development* or the Field Office Technical Guide available at www.nrcs.usda.gov/technical/efotg/.

(3) Runoff control practices. The ESCP shall incorporate measures that control the volume and velocity of stormwater runoff within the site to prevent erosion. Peak flow rates and total stormwater volume shall be controlled to minimize erosion and outlets, downstream channel and streambank erosion. Such practices may include rock check dams, pipe slope drains, diversions to direct flow away from exposed soils and protective grading practices. These practices shall divert runoff away from disturbed areas and steep slopes where practicable. Velocity dissipation devices shall be placed at discharge locations and along the length of any outfall channel to provide non-erosive flow velocity from the structure to a water course so that the natural physical and biological characteristics and functions are maintained and protected.

(4) Sediment control practices. The ESCP shall include a description of, and detailed drawings for, all structural practices that shall store runoff, allowing sediments to settle and/or divert flows away from exposed soils or otherwise limit runoff from exposed areas to minimize sediment discharges from the site. Structural practices shall be used to control erosion and trap sediment from a site remaining disturbed for more than fourteen (14) days. Such practices may include, among others: sediment settling ponds, silt fences, storm drain inlet protection, and earth diversion dikes or channels which direct runoff to a sediment settling pond. The design, installation and maintenance of erosion and sediment controls shall address factors such as the amount, frequency, intensity and duration of precipitation, the nature of resulting stormwater runoff, and soil characteristics, including the range of soil particle sizes expected to be present on the site.

(5) All sediment control practices must be capable of ponding runoff in order to be considered functional. Earth diversion dikes or channels alone are not considered a sediment control practice unless used in conjunction with a sediment settling pond. Sediment control practices must meet the following requirements:

(a) Timing. Sediment control structures shall be functional throughout the course of earth disturbing activity. Sediment basins and perimeter sediment barriers shall be implemented prior to grading and within seven (7) days from the start of grubbing. They shall continue to function until the up slope development area is restabilized. As construction progresses and the topography is altered, appropriate controls must be constructed or existing controls altered to address the changing drainage patterns.

(b) Sediment settling ponds. A sediment settling pond, or equivalent best management practice upon approval from the Village Engineer and the Lake SWCD, is required for any one of the following conditions:

- (i) Concentrated stormwater runoff.
- (ii) Runoff from drainage areas which exceeds the design capacity of silt fence (see Table 3), inlet protection, or other sediment barriers.

The sediment-settling pond shall provide both a sediment storage zone and a dewatering zone. The volume of the dewatering zone shall be at least 1,800 cubic feet of storage per acre of total contributing drainage area. The dewatering structure of sediment basins shall be designed to have a minimum 48-hour drain time, and, unless infeasible, be designed to always withdraw runoff from the surface of the pond throughout the storm cycle. As such, a skimmer discharge device consistent with *Rainwater and Land Development* shall be provided to dewater sediment basins. Sediment traps shall also provide both a sediment storage zone and dewatering zone, but the outlet structure shall be constructed consistent with the specifications contained in the latest edition of *Rainwater and Land Development*.

When post-construction detention/water quality ponds are to be used as temporary sediment trapping BMPs, a skimmer discharge device consistent with *Rainwater and Land Development* shall be utilized during construction phase and until the site is deemed permanently stabilized by the Village.

The skimmer shall be designed per the equivalent requirements of sediment basins and the operator must ensure that the outlet structure of the pond provides an equivalent or better sediment storage zone and dewatering zone. As such, temporarily while the site is under construction, there shall be no discharge of runoff below the elevation required for the sediment storage zone and the discharge of stormwater within the dewatering zone shall only occur through the skimmer.

The volume of the sediment storage zone shall be calculated by one of the following methods:

Method 1: The volume of the sediment storage zone shall be 1000ft³ per disturbed acre within the watershed of the basin.

Method 2: The volume of the sediment storage zone shall be the volume necessary to store the sediment as calculated with RUSLE or other generally accepted erosion prediction model.

When determining the total contributing drainage area, off-site areas and areas which remain undisturbed by construction activity must be included unless runoff from these areas is diverted away from the sediment settling pond and is not co-mingled with sediment-laden runoff. The depth of the dewatering zone must be less than or equal to five (5) feet. The configuration between the inlets and the outlet of the sediment-settling pond must provide at least two units of length for each one unit of width $\geq 2:1$ length-to-width ratio; however, a length to width ratio of $\geq 4:1$ is recommended. Sediment must be

removed from the sediment-settling pond when the design capacity of the sediment storage zone has been completely filled by sediment accumulations. This limit is typically reached when sediment occupies one-half of the basin depth. When designing sediment settling ponds, the applicant must consider public safety, especially as it relates to children, as a design factor for the sediment basin and alternative sediment controls must be used where site limitations would preclude a safe design. The use of a combination of sediment and erosion control measures in order to achieve maximum pollutant removal is encouraged.

(c) Silt fence and diversions. Sheet flow runoff from denuded areas shall be intercepted by silt fence or diversions to protect adjacent properties and water resources from sediment transported via sheet flow. Where intended to provide sediment control, silt fence shall be placed on a level contour and shall be capable of temporarily ponding runoff. The relationship between the maximum drainage area to silt fence for a particular slope range is shown in Table 3 below. Placing silt fence in a parallel series does not extend the size of the permissible drainage area.

Table 3: Maximum Drainage Area to Silt Fence Based on Slope

Maximum Drainage Area (acres) to 100 linear feet of silt fence	Range of slope for a drainage area (%)
0.5	<2%
0.25	> 2% but < 20%
0.125	≥ 20% but < 50%

(d) Alternative perimeter controls for sheet flow discharges may be considered by the Village, but their use shall not exceed the limitations indicated in Table 3 above. Detail drawings and plan notes shall specify the diameter of filter socks, compost berms and other such alternative perimeter controls if used instead of silt fence.

(e) Stormwater diversion practices shall be used to keep runoff away from disturbed areas and steep slopes. Such devices, which include swales, dikes, or berms, may receive storm water runoff from areas up to ten (10) acres.

(f) Inlet protection. Erosion and sediment control practices, such as boxed inlet protection, shall be installed to minimize sediment-laden water entering active storm drain systems. All inlets receiving runoff from drainage areas of one or more acres will require a sediment settling pond. Straw or hay bales and filter socks around catch basins are not acceptable forms of inlet protection.

(g) Off-site tracking of sediment and dust control. Best management practices must be implemented to ensure sediment is not tracked off-site and that dust is controlled. These best management practices must include, but are not limited to, the following:

- (i) Construction entrances shall be built and shall serve as the only permitted points of ingress and egress to the development area. These entrances shall be built of a stabilized pad of aggregate stone or recycled concrete or cement sized greater than two (2") inches in diameter, placed over a geotextile fabric, and constructed in conformance with specifications in the most recent edition of *Rainwater and Land Development*.
- (ii) Streets and catch basins adjacent to construction entrances shall be kept free of sediment tracked off site. Streets directly adjacent to construction entrances and receiving traffic from the development area shall be cleaned daily to remove sediment tracked off-site. If applicable, the catch basins on these streets nearest to the construction entrances shall also be cleaned weekly and protected from sediment-laden runoff, if feasible without posing a public safety hazard.

Based on site conditions, the Village Engineer and/or the Lake SWCD may require additional best management practices to control off site tracking and dust. These additional BMPs may include:

- (iii) Fencing shall be installed around the perimeter of the development area to ensure that all vehicle traffic adheres to designated construction entrances.
 - (iv) Designated vehicle and wheel-washing areas. Wash water from these areas must be directed to a designated sediment trap, the sediment-settling pond, or to a sump pump for dewatering in conformance with § 1103.09 of this Code. No surfactants or detergents may be used to wash vehicles.
 - (v) Applicants shall take all necessary measures to comply with applicable regulations regarding fugitive dust emissions, including obtaining necessary permits for such emissions. The Village Engineer and/or the Lake SWCD may require dust controls including the use of water trucks to wet disturbed areas, tarping stockpiles, temporary stabilization of disturbed areas, and regulation of the speed of vehicles on the site.
- (h) Surface Waters of the State protection. Construction vehicles shall avoid water resources. A fifty (50) foot undisturbed natural buffer shall be provided around surface waters of the State unless infeasible. If it is infeasible to provide and maintain an undisturbed fifty (50) foot natural buffer, the ESCP shall comply with the stabilization requirements in § 1103.09 for areas within fifty (50) feet of a surface water or riparian or wetland setbacks, if applicable, whichever is greater; and minimize soil compaction and, unless infeasible, preserve topsoil. If a riparian or wetland setback is greater than fifty (50) feet, no disturbance of natural vegetation shall occur within the riparian or wetland setback unless a variance to the riparian or wetland setback regulation has been granted. If the applicant is permitted to disturb areas within fifty (50) feet of a water resource, the following conditions shall be addressed in the ESCP:

- (i) All BMPs and stream crossings shall be designed as specified in the most recent edition of *Rainwater and Land Development*.
- (ii) Structural practices shall be designated and implemented on site to protect water resources from the impacts of sediment runoff.
- (iii) No structural sediment controls (e.g., the installation of silt fence or a sediment settling pond in-stream) shall be used in water resources or wetlands.
- (iv) Where stream crossings for roads or utilities are necessary and permitted, the project shall be designed such that the number of stream crossings and the width of the disturbance are minimized.
- (v) Temporary stream crossings shall be constructed if water resources or wetlands will be crossed by construction vehicles during construction.
- (vi) Construction of bridges, culverts, or sediment control structures shall not place soil, debris, or other particulate material into or close to the water resources or wetlands in such a manner that it may slough, slip, or erode.
- (vii) Concentrated stormwater runoff from BMPs to natural wetlands shall be converted to diffuse flow through the use of level spreaders or other such appropriate measure before the runoff enters the wetlands. The flow should be released such that no erosion occurs downslope. Level spreaders may need to be placed in series to ensure non-erosive velocities.
- (viii) Protected areas or critical areas, including wetlands and riparian areas shall be physically marked in the field prior to earth disturbing activities.

(i) Modifying controls. If periodic inspections or other information indicates a control has been used inappropriately or incorrectly, the applicant shall replace or modify the control for site conditions.

(6) Non-sediment pollutant controls. No solid or liquid waste, including building materials, shall be discharged in stormwater runoff. The applicant must implement site best management practices to prevent toxic materials, hazardous materials, or other debris from entering water resources, wetlands or the MS4. These practices shall include but are not limited to the following:

(a) Waste materials. A covered dumpster shall be made available for the proper disposal of garbage, plaster, drywall, grout, gypsum, and other waste materials.

(b) Concrete truck wash out. The washing of concrete material into a street, catch basin, other public facility, natural resource or water of the State is prohibited. A designated area for concrete washout shall be made available.

(c) Disposal of other wastewaters. The discharge of washout and cleanout of stucco, paint, form release oils, curing compounds, and other construction

materials to a street, catch basin, other public facility, natural resource or waters of the state is prohibited. The discharge of soaps or solvents used in vehicle and equipment washing is also prohibited. If generated, these wastewaters must be collected and disposed of properly.

(d) Fuel/liquid tank storage. All fuel/liquid tanks and drums shall be stored in a marked storage area. A dike shall be constructed around this storage area with a minimum capacity equal to one hundred ten (110%) percent of the volume of the largest containers in the storage area and/or a spill kit shall be provided to clean up spills. The ESCP shall contain spill prevention and response procedures and these procedures shall be discussed at the pre-construction meeting.

(e) Toxic or hazardous waste disposal. Any toxic or hazardous waste shall be disposed of properly. The discharge of fuels, oils, and other pollutants used in vehicle and equipment operation and maintenance is prohibited.

(f) Contaminated soils disposal and runoff. Discovery of previously unknown contaminated soils onsite shall be self-reported to Ohio EPA and local authorities. Contaminated soils from redevelopment sites shall be disposed of properly. Runoff from contaminated soils shall not be discharged from the site. Proper permits shall be obtained for development projects on solid waste landfill sites or redevelopment sites. Where construction activities are to occur on sites with contamination from previous activities, operators shall be aware that concentrations of materials that meet other criteria (i.e. not considered a Hazardous Waste, meeting Voluntary Action Program (VAP standards)) may still result in stormwater discharges in excess of Ohio Water Quality Standards. Such discharges are not authorized by this Code. Control measures which may be utilized to meet this requirement include, but are not limited to:

- (i) Use berms, trenches, pits, or tanks to collect contaminated runoff and prevent discharge;
- (ii) Pump runoff from contaminated soils to the sanitary sewer with the prior approval of the sanitary sewer system operator, or pump into a container for transport to an appropriate treatment or disposal facility; and
- (iii) Cover areas of contamination with tarps, daily cover, or other such methods to prevent storm water from coming into contact with contaminated materials.

The ESCP must include methods to minimize the exposure of building materials, building products, construction wastes, trash, landscape materials, fertilizers, pesticides, herbicides, detergents, and sanitary waste to precipitation, stormwater runoff, and snow melt. The ESCP shall include measures to prevent and respond to chemical spills and leaks. Applicants may also reference the existence of other plans (i.e., Spill Prevention Control and Countermeasure (SPCC) plans, spill control programs, Safety Response Plans, etc.) provided that such plan addresses this requirement and a copy of such plan is maintained on site.

(7) Compliance with other requirements. The ESCP shall be consistent with applicable State and/or local waste disposal, sanitary sewer, or septic system regulations, including provisions prohibiting waste disposal by open burning, and shall provide for the proper disposal of contaminated soils located within the development area.

(8) Trench and ground water control. There shall be no sediment-laden or turbid discharges to water resources or wetlands resulting from dewatering activities. If trench or ground water contains sediment, it must pass through a sediment-settling pond or other equally effective sediment control device, prior to being discharged from the construction site. Alternatively, sediment may be removed by settling in place or by dewatering into a sump pit, filter bag or comparable practice. Ground water dewatering which does not contain sediment or other pollutants is not required to be treated prior to discharge. However, care must be taken when discharging ground water to ensure that it does not become pollutant-laden by traversing over disturbed soils or other pollutant sources.

(9) Internal inspections. All controls on the site shall be inspected at least once every seven (7) calendar days and within twenty-four (24) hours after any storm event greater than one-half (1/2) inch of rain per twenty-four (24) hour period. The inspection frequency may be reduced to at least once every month if the entire site is temporarily stabilized or runoff is unlikely due to weather conditions (e.g., site is covered with snow, ice, or the ground is frozen). A waiver of inspection requirements is available until one month before thawing conditions are expected to result in a discharge if prior written approval has been attained from the Village Engineer and/or the Lake SWCD and all of the following conditions are met:

(a) The project is located in an area where frozen conditions are anticipated to continue for extended periods of time (i.e. more than one (1) month).

(b) Land disturbance activities have been suspended, and temporary stabilization is achieved.

(c) The beginning date and ending dates of the waiver period are documented in the ESCP.

(d) For sites that will not be completed by October 1, a Pre-Winter Stabilization Meeting shall be held by the landowner and the developer, engineer and contractor of the project and the Village prior to October 1, in order to plan and approve winter erosion and sediment controls as defined in the most current online edition of *Rainwater and Land Development*.

(10) Inspection personnel and reporting requirements. The applicant shall assign qualified inspection personnel to conduct these inspections to ensure that the control practices are functional and to evaluate whether the ESCP is adequate, or whether additional control measures are required. Qualified inspection personnel are

individuals with knowledge and experience in the installation and maintenance of sediment and erosion controls. Certified inspection reports shall be submitted to the Village Engineer within seven (7) working days from the inspection and retained at the development site. These inspections shall meet the following requirements:

- (a) Disturbed areas and areas used for storage of materials that are exposed to precipitation shall be inspected for evidence of or the potential for, pollutants entering the drainage system.
 - (b) Erosion and sediment control measures identified in the ESCP shall be observed to ensure that they are operating correctly. The applicant shall utilize an inspection form provided by the Village or an alternate form acceptable to the Village Engineer. The inspection form shall include:
 - (i) The inspection date.
 - (ii) Names, titles and qualifications of personnel making the inspection.
 - (iii) Weather information for the period since the last inspection, including a best estimate of the beginning of each storm event, duration of each storm event and approximate amount of rainfall for each storm event in inches, and whether any discharges occurred.
 - (iv) Weather information and a description of any discharges occurring at the time of inspection.
 - (v) Locations of:
 - (1) Discharges of sediment or other pollutants from site.
 - (2) BMPs that need to be maintained.
 - (3) BMPs that failed to operate as designed or proved inadequate for a particular location.
 - (4) Where additional BMPs are needed that did not exist at the time of inspection.
 - (vi) Corrective action required including any necessary changes to the ESCP and implementation dates.
 - (c) Discharge locations shall be inspected to determine whether erosion and sediment control measures are effective in preventing significant impacts to the receiving water resource or wetlands.
 - (d) Locations where vehicles enter or exit the site shall be inspected for evidence of off-site vehicle tracking.
 - (e) The applicant shall maintain for three (3) years following final stabilization the results of these inspections, the names and qualifications of personnel making the inspections, the dates of inspections, major observations relating to the implementation of the ESCP, a certification as to whether the facility is in compliance with the ESCP, and information on any incidents of non-compliance determined by these inspections.
- (11) Maintenance. The ESCP shall be designed to minimize maintenance requirements. All BMPs shall be maintained and repaired as needed to ensure

continued performance of their intended function until final stabilization. All sediment control practices must be maintained in a functional condition until all up slope areas they control reach final stabilization. The applicant shall provide a description of maintenance procedures needed to ensure the continued performance of control practices and shall ensure a responsible party and adequate funding to conduct this maintenance, all as determined by the Village Engineer. When inspections reveal the need for repair, replacement, or installation of erosion and sediment control BMPs, the following procedures shall be followed:

(a) When BMPs require repair or maintenance. If an internal inspection reveals that a BMP is in need of repair or maintenance, with the exception of a sediment-settling pond, it must be repaired or maintained within three (3) days of the inspection. Sediment settling ponds must be repaired or maintained within ten (10) days of the inspection.

(b) When BMPs fail to provide their intended function. If an internal inspection reveals that a BMP fails to perform its intended function as detailed in the ESCP and that another, more appropriate control practice is required, the ESCP must be amended and the new control practice must be installed within three (3) to ten (10) days of the inspection, as determined by the Village Engineer.

(c) When BMPs depicted on the ESCP are not installed. If an internal inspection reveals that a BMP has not been implemented in accordance with the schedule, the control practice must be implemented within ten (10) days from the date of the inspection. If the internal inspection reveals that the planned control practice is not needed, the record must contain a statement of explanation as to why the control practice is not needed.

(12) Final stabilization. Final stabilization shall be determined by the Village Engineer. Once a definable area has achieved final stabilization, the applicant may note this on the ESCP and no further inspection requirement applies to that portion of the site. Final stabilization also requires the installation of permanent (post-construction) stormwater control measures (SCMs). Obligations under this Code shall not be completed until installation of post-construction BMPs is verified.

1103.10 ABBREVIATED EROSION AND SEDIMENT CONTROL PLAN (ESCP).

(A) In order to control sediment pollution of water resources, the applicant shall submit an Abbreviated ESCP in accordance with the requirements of this Code.

(B) The Abbreviated ESCP shall be certified by a Professional Engineer, a registered surveyor, certified professional erosion and sediment control specialist, or a registered landscape architect.

(C) The Abbreviated ESCP shall include a minimum of the following BMPs. The Village may require other BMPs as site conditions warrant.

- (1) **Construction entrances.** Construction entrances shall be built and shall serve as the only permitted points of ingress and egress to the development area. These entrances shall be built of a stabilized pad of aggregate stone or recycled concrete or cement sized greater than two (2) inches in diameter, placed over a geotextile fabric, and constructed in conformance with specifications in the most recent edition of *Rainwater and Land Development*.
- (2) **Concrete truck wash out.** The washing of concrete material into a street, catch basin, or other public facility or natural resource is prohibited. A designated area for concrete washout shall be indicated on the plan. Use for other waste and wastewater is prohibited.
- (3) **Street sweeping.** Streets directly adjacent to construction entrances and receiving traffic from the development area, shall be cleaned daily to remove sediment tracked off-site. If applicable, the catch basins on these streets nearest to the construction entrances shall be cleaned weekly.
- (4) **Stabilization.** The development area shall be stabilized as detailed in Table 4.

Table 4: Stabilization

Area of disturbance	Time frame to apply erosion controls
Any disturbed area within fifty (50) feet of a surface water of the State and not at final grade.	Within two (2) days of the most recent disturbance if that area will remain idle for more than fourteen (14) days
For all construction activities, any disturbed area, including soil stock piles, that will be dormant for more than fourteen (14) days but less than one year, and not within fifty (50) feet of a stream.	Within seven (7) days of the most recent disturbance within the area
Disturbed areas that will be idle over winter	Prior to November 1
Note: Where vegetative stabilization techniques may cause structural instability, or are otherwise unobtainable, alternative stabilization techniques must be employed. These techniques may include mulching or erosion matting.	

- (5) **Inlet protection.** Erosion and sediment control practices, such as boxed inlet protection, shall be installed to minimize sediment-laden water entering active storm drain systems, including rear yard inlets. Straw, hay bales, and filter socks are not acceptable forms of inlet protection.
- (6) **Silt fence and other perimeter controls.** Silt fence and other perimeter controls approved by the Village shall be used to protect adjacent properties and water resources from sediment discharged via sheet (diffused) flow. Silt fence shall be placed along level contours and the permissible drainage area is limited to those indicated in Table 3 in § 1103.09 of this Code.

(7) Internal inspection and maintenance. All controls on the development area shall be inspected at least once every seven (7) calendar days and within twenty-four (24) hours after any storm event greater than one-half (1/2) inch of rain per twenty-four (24) hour period. Maintenance shall occur as detailed below:

(a) When BMPs require repair or maintenance. If the internal inspection reveals that a BMP is in need of repair or maintenance, with the exception of a sediment-settling pond, it must be repaired or maintained within three (3) days of the inspection. Sediment settling ponds must be repaired or maintained within ten (10) days of the inspection.

(b) When BMPs fail to provide their intended function. If the internal inspection reveals that a BMP fails to perform its intended function and that another, more appropriate control practice is required, the Abbreviated ESCP must be amended and the new control practice must be installed within ten (10) days of the inspection.

(c) When BMPs depicted on the Abbreviated ESCP are not installed. If the internal inspection reveals that a BMP has not been implemented in accordance with the schedule, the control practice must be implemented within ten (10) days from the date of the inspection. If the inspection reveals that the planned control practice is not needed, the record must contain a statement of explanation as to why the control practice is not needed.

(8) Final Stabilization. Final stabilization shall be determined by the Village Engineer.

1103.11 FEES.

The ESCP and Abbreviated ESCP review, filing, and inspection fee is part of a complete submittal and is required to be submitted to the Village and the Lake SWCD before the review process begins. Please consult with the Village Engineer for current fee schedule.

1103.12 BOND.

(A) If an ESCP or Abbreviated ESCP is required by this Code, soil disturbing activities shall not be permitted until a cash bond or deposit has been deposited with the Village Finance Department. The amount shall be a \$1,500 minimum, and an additional \$1,500 paid for each subsequent acre or fraction thereof or the cost of stabilizing disturbed areas based on a fee schedule established by the Village. Increased bond or deposits above these minimums shall be based upon estimated compliance costs on a project-specific basis. The bond will be used for the Village to perform the obligations otherwise to be performed by the owner of the development area as stated in this Code and to allow all work to be performed as needed in the event that the applicant fails to comply with the provisions of this Code. The cash bond shall be returned, less the Village administrative fees as detailed in the Codified Ordinances, after all work required by this regulation has been completed and final stabilization has been reached, all as determined by the Village Engineer.

(B) No project subject to this Code shall commence without an ESPC or Abbreviated ESPC approved by the Village Engineer.

1103.13 ENFORCEMENT.

(A) If the Village or its duly authorized representative determines that a violation of the rules adopted under this Code exist, the Village or representative may issue an immediate stop work order if the violator failed to obtain any federal, state, or local permit necessary for sediment and erosion control, earth movement, clearing, or cut and fill activity.

(B) All development areas may be subject to external inspections by the Village Engineer and/or the Lake SWCD to ensure compliance with the approved ESPC or Abbreviated ESPC.

(C) After each external inspection, the Village Engineer and/or the Lake SWCD shall prepare and distribute a status report to the applicant.

(D) If an external inspection determines that operations are being conducted in violation of the approved ESPC or Abbreviated ESPC the Village Engineer and/or the Lake SWCD may take action as detailed in § 1103.14 of this Code.

(E) Failure to maintain and repair erosion and sediment controls per the approved ESPC plan may result in the following escalation:

(1) First Violation: The Village Engineer will issue a Notice of Deficiency to the owner or operator. All controls are to be repaired or maintained per the ESPC plan within three (3) days of the notification. If controls have not been corrected after this time, the Village Engineer may issue a Stop Work Order for all activities until corrections have been made.

(2) Second Violation: The Village Engineer may issue a formal Notice of Violation which includes a \$250 administrative fee against the ESPC Bond or site plan deposit. All controls are to be repaired or maintained per the approved ESPC plan within three (3) days of the Notice of Violation. If controls have not been corrected after this time, the Village Engineer may issue a Stop Work Order for all activities until corrections have been made.

(3) Third and Subsequent Violations: The Village Engineer may issue a Stop Work Order for all construction activities and charge a \$250 administrative fee against the ESPC bond or site plan deposit. The Stop Work Order will be lifted once all controls are in compliance with the approved ESPC plan.

(F) The Village Engineer shall have the authority to make immediate on-site adjustments to the ESPC in order to achieve compliance with this Code.

(G) A final inspection will be made to determine if the criteria of this Code has been satisfied and a report will be presented to the Village on the site's compliance status.

(H) The Village Engineer will monitor soil-disturbing activities for non-farm residential, commercial, industrial, or other non-farm purposes on land of less than one contiguous acre to ensure compliance required by this Code.

(I) The Village Engineer shall notify the U.S. Army Corps of Engineers when a violation on a development project covered by an Individual or Nationwide Permit is identified. The Village Engineer shall notify the Ohio Environmental Protection Agency when a violation on a development project covered by a § 401 Water Quality Certification and/or Isolated Wetland Permit is identified.

(J) The Village and/or Lake County, as applicable, shall not issue building permits for projects regulated under this Code that have not received approval for an ESCP for said project(s).

1103.14 VIOLATIONS.

(A) No person shall violate or cause or knowingly permit to be violated any of the provisions of this Code, or fail to comply with any of such provisions or with any lawful requirements of any public authority made pursuant to this Code, or knowingly use or cause or permit the use of any lands in violation of this Code or in violation of any permit granted under this Code.

(B) Upon notice, the Village Engineer and/or designee may suspend any active soil disturbing activity for a period not to exceed ninety (90) days, and may require immediate erosion and sediment control measures whenever he or she determines that such activity is not meeting the intent of this Code. Such notice shall be in writing, shall be given to the applicant, and shall state the conditions under which work may be resumed. In instances, however, where the Village Engineer and/or designee finds that immediate action is necessary for public safety or the public interest, he or she may require that work be stopped upon verbal order pending issuance of the written notice.

1103.15 APPEALS.

Any person aggrieved by any order, requirement, determination, or any other action or inaction by a Village officer in relation to this Code may appeal to the court of common pleas of Lake County. Such an appeal shall be made in conformity with Chapter 2506 of the Ohio Revised Code. Written notice of appeal shall be served on the Village in conformity with law.

1103.99 PENALTY.

(A) Any person, firm, entity or corporation; including but not limited to, the owner of the property, his or her agents and assigns, occupant, property manager, and any contractor or subcontractor who violates or fails to comply with any provision of this Code is guilty of a misdemeanor of the third degree and shall be fined no more than five hundred (\$500.00) dollars or imprisoned for no more than sixty (60) days, or both, for each offense. A separate offense shall be deemed committed each day during or on which a violation or noncompliance occurs or continues.

(B) The imposition of any other penalties provided herein shall not preclude the Village instituting an appropriate action or proceeding in a Court of proper jurisdiction to prevent an unlawful development, or to restrain, correct, or abate a violation, or to require compliance with the provisions of this Code or other applicable laws, ordinances, rules, or regulations, or the orders of the Village.

TABLE OF CONTENTS

PART NINE – STREETS AND UTILITIES

ARTICLE 1 **PURPOSE AND INTENT**

 Section 1.1 Title.....

 Section 1.2 Purpose and Intent.....

 Section 1.3 Definitions

CHAPTER 902 **STREETS AND SIDEWALK AREAS**.....

 902.01 Streets

 902.02 Sidewalks.....

 902.03 Street Tree Regulations

 902.04 Right of Way Construction Code

ARTICLE 3 **WATER WORKS UTILITY**

 Section 3.1 Water Works System and Improvements

 Section 3.2 Termination of Service

 Section 3.3 Billing

 Section 3.4 Rates and Deposits.....

 Section 3.5 Water Capital Improvement Fund.....

 Section 3.6 System Tap-In Fees.....

 Section 3.7 Service Interruptions

 Section 3.8 Inspection

 Section 3.9 Village Not Liable

 Section 3.10 Customer's Liability

 Section 3.11 Public Use.....

 Section 3.12 Extensions of the Water Works

 Section 3.13 Appeals.....

 Section 3.14 Severability

 Section 3.15 Enforcement and Penalty

 Appendix A Water Works Rate and Fee Schedule

ARTICLE 4 **SANITARY SEWER SYSTEM**

 Section 4.1 Sanitary Sewer System and Improvements.....

 Section 4.2 Billing

 Section 4.3 Rates and Deposits.....

 Section 4.4 Sewer Capital Improvement Fund.....

 Section 4.5 System Tap-In Fees and Inspection Charges.....

 Section 4.6 Village Not Liable

 Section 4.7 Customer's Liability

 Section 4.8 Public Use.....

 Section 4.9 Extensions of the Sanitary Sewer Works.....

 Section 4.10 Illicit Discharge.....

 Section 4.11 Accidental Release of Unacceptable Substances

 Section 4.12 Surcharge for Extra Strength Discharge.....

 Section 4.13 Illegal Connection Control

Section 4.14	Inspection
Section 4.15	Appeals.....
Section 4.16	Enforcement and Penalties
Section 4.15	Severability

Appendix B	Sanitary Sewer Rate and Fee Schedule.....
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CHAPTER 905 COMPREHENSIVE STORMWATER MANAGEMENT

905.01	Purpose and Scope.....
905.02	Definitions
905.03	Disclaimer of Liability
905.04	Conflicts, Severability, Nuisances & Responsibility
905.05	Development of Comprehensive Stormwater Management Plans.....
905.06	Application Procedures
905.07	Compliance with State and Federal Regulations
905.08	Comprehensive Stormwater Management Plan
905.09	Performance Standards
905.10	Alternative Actions
905.11	Easements.....
905.12	Maintenance and Final Inspection Approval.....
905.13	On-going Inspections
905.14	Fees.....
905.15	Bond
905.16	Installation of Water Quality Stormwater Control Measures.....
905.17	Violations
905.18	Appeals.....
905.99	Penalty.....

CHAPTER 906 ILLICIT DISCHARGE AND ILLEGAL CONNECTION CONTROL

906.01	Purpose and Scope.....
906.02	Applicability
906.03	Definitions
906.04	Disclaimer of Liability
906.05	Conflicts, Severability, Nuisances & Responsibility
906.06	Responsibility for Administration
906.07	Discharge and Connection Prohibitions.....
906.08	Monitoring of Illicit Discharges and Illegal Connections
906.09	Enforcement.....
906.99	Penalty.....

PART ELEVEN – BUILDING CODE

CHAPTER 1101 ADMINISTRATION AND ENFORCEMENT

1101.01 Administration and Enforcement

1101.02 Registration of Contractors.....

1101.03 Registration of Electrical, Plumbing and Heating and
Air Conditioning Contractors

CHAPTER 1102 BUILDING REGULATIONS.....

1102.01 General Construction Requirements

1102.02 Relocation of Structures

1102.03 Dangerous Buildings

1102.04 House Numbering System

1102.05 Top Soil, Sand, and Gravel Removal

CHAPTER 1103 EROSION AND SEDIMENT CONTROL

1103.01 Purpose and Scope.....

1103.02 Definitions

1103.03 Disclaimer of Liability

1103.04 Conflicts, Severability, Nuisances and Responsibility

1103.05 Development of Erosion and Sediment Control Plans

1103.06 Application Procedures

1103.07 Compliance with State and Federal Regulations

1103.08 Erosion and Sediment Control Plan (ESCP).....

1103.09 Performance Standards

1103.10 Abbreviated Erosion and Sediment Control Plan (ESCP).....

1103.11 Fees.....

1103.12 Bond

1103.13 Enforcement.....

1103.14 Violations

1103.15 Appeals

1103.99 Penalty.....

CHAPTER 1104 PROPERTY MAINTENANCE CODE

1104.01 General Provisions.....

1104.02 Residential Regulations

1104.03 Non-residential Premises

1104.04 Administration and Enforcement

RESOLUTION NO. 22 - 2016

**A RESOLUTION RECOGNIZING AND HONORING
JEANETTE CRISLIP AS THE 2017 EASTERN LAKE
COUNTY CHAMBER OF COMMERCE CITIZEN OF THE
YEAR**

WHEREAS, Jeanette Crislip, as a volunteer serving Lake County for over 30 years, has been awarded the Eastern Lake County Chamber of Commerce Citizen of the Year.; and

WHEREAS, Jeanette Crislip, has proven herself to be a valuable, contributing member of the community by making it a better and safe place to live and raise a family through her efforts with a complete rehabilitation of Mentor Avenue, the construction of a third fire station in Painesville Township and numerous other contributions to the community.

WHEREAS, Jeanette Crislip, has served as a Painesville Township Trustee for 28 years as well as teaching, molding and guiding our children in the Madison, Perry and Fairport school districts for 32 years.

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

SECTION 1: That the Council of Madison Village on its own behalf and on behalf of all residents thereof, hereby recognizes and honors Jeanette Crislip upon being awarded the Eastern Lake County Chamber of Commerce Citizen of the Year.

ADOPTED _____:

Kenneth D. Takacs,
President of Council

Attested:

Kristie M. Crockett, Fiscal Officer / Clerk of Council

Approved:

Date: _____

Sam Britton, Jr., Mayor

RESOLUTION NO. 23 - 2016

**A RESOLUTION RECOGNIZING AND HONORING
MARTIN'S NURSERY AS THE 2017 EASTERN LAKE
COUNTY CHAMBER OF COMMERCE BUSINESS OF
THE YEAR**

WHEREAS, the Eastern Lake County Chamber of Commerce has chosen Martin's Nursery as the 2017 Business of the Year, and

WHEREAS, Martin's Nursery has been in business with three generations of family serving their customers for over eight decades,

WHEREAS, Martin's Nursery continues to demonstrate dedication to the community.

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

SECTION 1: That the Council of Madison Village on its own behalf and on behalf of all residents thereof, hereby recognizes and honors Martin's Nursery upon being awarded the Eastern Lake County Chamber of Commerce Business of the Year.

ADOPTED _____:

Kenneth D. Takacs,
President of Council

Attested:

Kristie M. Crockett, Fiscal Officer / Clerk of Council

Approved:

Date: _____

Sam Britton, Jr., Mayor

RESOLUTION NO. 24 - 2016

**A RESOLUTION RECOGNIZING AND HONORING
PROJECT HOPE FOR THE HOMELESS FOR BEING
CHOSEN BY THE EASTERN LAKE COUNTY
CHAMBER OF COMMERCE TO RECEIVE ITS 2017
HERITAGE AWARD**

WHEREAS, the Eastern Lake County Chamber of Commerce has chosen Project Hope for the Homeless to receive its 2017 Heritage Award, and

WHEREAS, the Heritage Award is presented to a person or organization that has demonstrated superior commitment to positive results contributing to the area's heritage, working in partnership with the community; and

WHEREAS, Project Hope, serving their guests since 1993 by providing emergency shelter, care and guidance.

WHEREAS, Project Hope continues to meet the needs of their guests with the care and support from staff, volunteers, community partnerships and countless donors.

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

SECTION 1: That the Council of Madison Village on its own behalf and on behalf of all residents thereof, hereby recognizes, honors and commends Project Hope for the Homeless for being chosen by the Eastern Lake County Chamber of Commerce to receive its 2017 Heritage Award.

ADOPTED _____;

Kenneth D. Takacs,
President of Council

Attested:

Kristie M. Crockett, Fiscal Officer / Clerk of Council

Approved:

Date: _____

Sam Britton, Jr., Mayor