

AGENDA
Jefferson Village Council
Order of Business

Joint Cemetery Meeting at 7:35 p.m.

Date: Monday May 6, 2024.

Regular Meeting 7:30 p.m.

Next Ordinance No. 24-(R/O) 3335

Meeting Called to Order by: Mayor Chiacchiero

Pledge of Allegiance:

Moment of Silence

Opening Prayer:

Roll Call of Council: Dreier, Febel, Martuccio, Roderick, Sekanina, Orvos

Corrections or Additions to the Agenda

Minutes: Addition/Correction

Motion to approve the Council Meeting Minutes of April 15, 2024.

Motion: _____ Second: _____ Discussion: _____

Roll: _____

Motion to accept the Jefferson Cemetery Trustees Meeting Minutes of March 4, 2024.

Motion: _____ Second: _____ Roll: _____

Visitor's Comments (five-minute limit per council rule #13)

DEPARTMENTS

Administrator Mackensen

Administrator Report

Clerk/Treasurer Fisher

Payroll Report/Special Pay Report

Motion to approve the attendance of Clerk-Treasurer Fisher to attend the Ohio Public Finance Officers Training June 4-7, 2024, the cost to the Village for the training is only one hotel night and mileage. Because I am the Workers Compensation Coordinator for the Ohio Association of Public Treasurers

Motion: _____ Second: _____ Discussion: _____
Roll: _____

Deputy Chief Schor

FYI: April Month-End

Chief Lachey

No Report

COMMITTEES

Building and Lands
Dreier/Sekanina

Committee Report: None

Ordinance/Resolution to Read:

Ordinance Tabled

Ordinance No. 24-O- 3334

An ordinance prohibiting Adult use Cannabis Operators in the Village of Jefferson, Ohio

Forestry
Martuccio/Febel

Committee Report: None

Finance
Sekanina/Dreier

Committee Report: None

Recreation
Roderick/ Martuccio

Committee Report:

Motion to accept the Resignation of Jolene Young.
from the Jefferson the Recreation Department as the
Part – Time Custodian effective April 15, 2024

Motion: _____ Second: _____ Discussion: _____

Roll: _____

Motion to accept the Administrator’s recommendation
to hire Vicky Phillips to the Recreation Department as
the Part – Time Custodian at the rate of pay per the
Wage Ordinance pending her physical and background
check effective May 6, 2024.

Safety
Febel /Orvos

Committee Report:

Motion to accept the Deputy Chief’s recommendation
to remove Patrolman Eric Massie off his six-month
probation and move him to the pay status of the wage
Ordinance effective May 13, 2024.

Motion: _____ Second: _____ Discussion: _____

Roll: _____

Motion to approve the Deputy Chiefs
Recommendation to send Patrolman William Dye and
Patrolman Eric Massie to Evidence Room
Management training November 5, 2024. The cost of
the class will be \$115.00 per officer.
Motion: _____ Second: _____ Discussion: _____
Roll: _____

**Utilities/Wastewater Treatment/
Service**
Orvos/Roderick

Committee Report:

Mayor

No Report

**OLD BUSINESS/
NEW BUSINESS**

FYI: Andrews & Pontius LLC

Motion to implement video and audio recordings of
Village Council meetings beginning with the Village
Council meeting on May 20, 2024, with said
recordings to be made available to the public through
the Village's website the next business day following
the conclusion of the Council meeting and the
recordings shall be maintained by the Village's public
records custodian in accordance with the Village's
records retention policy.

Motion: _____ Second: _____ Discussion: _____

Roll: _____

Visitor's Comments (five-minute limit per council rule #13)

CORRESPONDENCE

MEETINGS

EMPLOYEE HANDBOOK MEETING

**May 6, 2024
6:00 p.m.
Town Hall**

Topic: Updating the Personnel Rules and Regulations

None

Adjourn: Motion: _____ Time: _____

Unofficial Minutes of the Village of Jefferson. Minutes will be presented to Council at the May 6, 2024, Council Meeting

**VILLAGE OF JEFFERSON
COUNCIL MEETING**

April 15, 2024

00Meeting called to order by Mayor Chiacchiero.

Pledge of Allegiance:

Moment of Silence:

Opening Prayer: Jeff Priestap St. Paul's Luther Church

Roll call of Council Dreier, Febel, Martuccio, Roderick, Sekanina, Orvos-Absent

Corrections or Additions to the Agenda:

Councilperson Martuccio ask to have some additions/corrections to the agenda for the next council meeting on Monday, April 15th, 2024.

- 1) On page 4 of the Buildings and Lands minutes from April 1st, 2024, the last sentence reads: "Martuccio sees this as a way to keep the rent lower on his units". This statement is not correct as I never made such statement. This represents a wrong understanding of the writer. The implementation of a CRA across the board for all village properties does not provide any direct benefit to my existing apartments as they are all up to date and are not needing rehabbed for the foreseeable future. Standard building maintenance and upkeep are not sufficient to trigger a CRA benefit. The reference I made about the multifamily units was to explain the current market conditions and how most seniors are having a hard time keeping up with housing costs and how property owners are having difficulties absorbing substantial real estate tax increases. Again, this was merely an example to explain market conditions and I find it deceiving for the writer to infer that I would be benefitting directly from this. Besides, any of the 6-unit buildings I own, are located outside the village limits. If the CRA gets passed, it will benefit all

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properties in the village, not just my properties. I would like this point to be added to the minutes before approval.

- 2) On the issue of Ordinance No. 24-O-3334, An ordinance prohibiting Adult use of Cannabis Operators in the Village of Jefferson, Ohio.
I would like to add the following motion:

Motion to table Ordinance No. 24-O-3334.

I believe that because of the sensitive nature of this issue, we should ask our residents for input. I believe we should completely understand the legislation first, then explain to the public the content and maybe have a village-wide survey where people can express their preferences. I feel that if we follow this line, we can come up with a solution that is acceptable to a majority of residents.

- 3) I would like to thank Mayor Chiacchiero and Councilman Sekanina for the Motion under New Business to implement the video and audio recordings of Village Council meetings.
However, I would like to ask some questions regarding the way the legislation is presented.
- a) Why does council need to “preview” the video of the previous council meeting at the next meeting?
 - b) Why does council need to “approve” the videos?
 - c) Why are the videos only made available “upon request”?
 - d) Why can’t we post the videos on our website the very next day?
 - e) I would like to ask the solicitor for his opinion on this matter.

Mayor Jim Chiacchiero Told Council that he was not part of the motion to implement video and audio recordings.

Minutes: Approval/Addition/Correction

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**VILLAGE OF JEFFERSON
COUNCIL MEETING**

April 15, 2024

Motion by Councilperson Martuccio to approve the Council Meeting Minutes of April 1, 2024.

2nd

Roll: All yea, motion carried

Motion by Councilperson Sekanina to accept the Jefferson Emergency Rescue District Meeting Minutes of April 10, 2024.

2nd

Roll: All yea, motion carried

Motion by Councilperson Martuccio to eliminate the last sentence on page four of the Building Lands Committee Meeting Minutes of April 11, 2024.

2nd

Roll: All yea, motion carried

Motion by Councilperson Sekanina to approve the Building Lands Committee Meeting Minutes of April 1, 2024, as corrected.

2nd

Roll: All yea, motion carried

Visitor's Comments (five-minute limit per council rule #13)

Stan Zawick of 259 East Jefferson Street spoke to Council again about the Dog Park and the noise ratio. He said that the Village should move the Dog Park, or he is going to start calling the police. He told Council he was going to come again and again until Council does something about it. He said that he was told the past administration had asked the resident around the dog park being before it was built. He said know one came and talked to the residents.

John McMannes of 29 East Ashtabula Street spoke to Council about the video and audio recording. He asked Council, how did you get here, who put you here, and

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why is that is important. He said the people who put you here should know what you are doing because that is the principal of government.

Two weeks ago, it was brought to my attention that the Village Council had voted against recording and broadcasting of its public meetings. While I understand that these meetings are open to the public, I am also very aware that a majority of the public does not attend. I feel that transparency and accountability are very important matters to constituents. Having realized that this motion did not pass and reading people's opinions (people that you as council members represent) about it on social media that there was a rift between what the people want, and what is actually being done. Furthermore, and to keep unbiased I then posted an anonymous poll on the Jefferson Chatter Facebook page. The results speak for themselves 151 votes for the recording/ broadcasting of meetings to 3 votes opposed. Upon these findings I planned to bring them to council but not before I read comments from my council members in the newspaper on why it is not a feasible request at this time. To say I was disappointed is an understatement. I feel that the people are entitled to know what is going on and I understand that the argument behind that is well they can show up to a meeting, or they can read the minutes posted on the village website. To believe that everyone can attend meetings is a very ableist thought, we live in town that has a very diverse population in terms of age. Older residents may not be able to get out to get to a meeting, younger residents may have kids that are involved in sports, church or other social activities, most households have two working parents. All of these things can make it tough for people to prioritize attending a public meeting. As for the reading of the minutes, to read something and to witness it are two very different experiences. It takes out the passion, tension and other valuable insights that can only be inferred by actions and not words. This past year I attended all three meet the candidate events hosted by the Jefferson Rotary for the mayoral race. Each of those videos was posted on social media. In person attendance average about 30-40 people I would say, online those videos have around 1700 total views. Mr. Mayor, yours alone has 1,300. If numbers mean anything I would assume that video had a lot to do with getting you elected. Why not let the people who saw that video and voted for you see what you are doing to make the community a better place to live. It's not that people in this town don't want to participate in local government (which is what all of us in this room should strive

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for) they are just doing it in a different way. We are now in the 21st century where everything is recorded or live streamed and I feel it is important to keep up with the times. Be a progressive body that encourages its residents to be informed and have a voice instead of being a body that prefers to meet in front of a dozen people twice a month.

Roland Ferguson of 278 East Jefferson Street asked Council what was being done at Memorial Field. He also told Council that he agrees the Dog Park should be moved.

Frank Snyder of 116 West Jefferson Street spoke to Council video and audio recordings He stated that when he was on Council he brought this up. The Residents of the Village have the right to know what happened at the Council meeting that night instead of two weeks later.. He stated that seeing it in person is better than reading the minutes. You can see the person reactions and responses.

Frank Snyder also told Council that the ordinance prohibiting Adult use of Cannabis Operators in the Village of Jefferson, Ohio should be tabled. We do not have a lot of information on the regulations and if it would be beneficial for the Village of Jefferson. He also stated that is should go on the ballot and let the residents of the Village of Jefferson decide.

Hendrick Wolfert of 35 North Elm Street Spoke to Council in regards to the video and audio recording. He feels that transparency and accountability are very important matters to the residents of the Village and this is best for the residents of the Village.

Miss Red of Am Ford stood up and spoke to council telling them that they have just purchased the old Victory car dealership and the are bringing AM Ford to replace them. It is a family owned business and we want to be part of the Village of Jefferson and be involved.

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Also present:

Deputy Chief Joseph Schor, John Szewczyk, Devin Chiacchiero, Warren Dillaway of The Star Beacon, Stephanie Wessell of the Gazette, Chip Ashcraft, Stan Zawick, Roland Ferguson, Jeff Priestap St. Paul’s Luther Church, Ryan Bort, Sally Bort, Mary Howe, Brittaney Bryson, Shane Bryson, Lon Damon, Tina Fuller, Emily Fuller, Frank Snyder, Harold Specht, Christina Edison, Joe Edison, Judy Maloney, Pat Bradek, John Perrotti, Jon McMannes, Connor Schor, Akshat Mattenjaw, Hendrick Wolfert and Autumn Snyder.

DEPARTMENTS

Administrator Mackensen

Village Administrator's report for the period ending April 12, 2024.

Projects update:

Project		Status	Vendor	Grant/Loan	Total Cost
ACTIVE PROJECTS	Project #				
WWTP Renovations	OPWC – R37	Submitted to DOD/EPA Resubmitting to OPWC – R37	CT Consulting	Engineering grant \$90,000	\$1,250,000
WWTP Clarifier Improvement	OPWC – R38	Starting Engineering 01/01/2024	CT Consulting	\$207,500 Grant \$50,000 Loan	\$515,000
Street Paving 2024		Started Engineering	CT Consulting	drainage on E Walnut - possible grant	Up to 270.000

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April 15, 2024

In the Village

The Jefferson Nazarene Church Service Event April 20th. the church will have 25 volunteers. During that time, the community will see these people and their families at the rec center working on flower beds and Memorial Field working on landscaping on the front entrance facing the road.

Street Dept.

- Regarding the old trees in front of the old courthouse the village is working with the county on having new smaller colorful trees planted in their place.
- On Thursday the illuminating company will be repairing a drainage line on Walnut St at McDonald's. Also, all the utility service flags around the village are from Bright Speed who have been around boring new fiber internet.

Recreation Department:

- I would like to thank all village departments along with the community for the wonderful job everyone did to make the Solar event in conjunction with Jefferson Library and Boy Scouts go off without a hitch. It was a great event and many people from all over Ohio and beyond attended. I received several positive comments on how nice the village was and that they would be making plans to attend future events we will have.

Wastewater Treatment Plant:

- Plant operations are running at acceptable levels.

Police:

Fire:

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Other Items:

Address	Violation Type	Status	Comments

Administrator Mackensen updated the council on Memorial Field. He said that the Village has applied for grants, and he will update the Council when he receives more information. We are hoping to have a splash pad along with a playground for kids. The park will be for all ages and the Village hopes to make it a destination, park.

Clerk /Treasurer Fisher

Payroll Report/Special Pay Report

February Month End

End of Month Summary	February	
Total Cash on Hand	\$1,000.00	
Andover Bank CD	\$146,103.43	
Huntington Bank 2257	\$45,498.38	
Star Ohio 26065	\$67,353.03	
Payroll Checking	\$0.00	
Andover/ First Common Bank Checking	\$3,510,605.84	
Ending Balance	\$3,770,560.68	Up 10.7%
YTD Revenue	\$832,975.63	
YTD Expenses	\$743,699.48	
Outstanding Encumbrance	\$218,641.22	
Recreation Revenue YTD	\$24,074.23	Up 10.3 %
Senior Revenue YTD	\$3,635.46	Up 31.0 %
Income Tax Revenue YTD	\$345,522.10	Up 54.4 %
Sewer Fee Collections YTD	\$145,926.87	Up 7.7 %

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Motion by Councilperson Orvos to accept the **List of Checks paid for February 2024** February 1, 2024 – February 28, 2024

2nd

Roll: All yea, motion carried

FYI: Public Records Retention Policy

Deputy Chief Schor

FYI: March Monthly Reports

Deputy Chief Schor told Council the Police Department received the Flock Camera's. The cameras will help in investigations.

Also told Council that he will get the Village's K-9 to the dog park and take readings of how loud the dogs are per the Villages Ordinance.

Chief Lachey

No Report

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COMMITTEE REPORTS

Building and Lands

Committee Report: None

Ordinance/Resolution to Read:

Motion by Councilperson Martuccio to table Second Reading of Ordinance No. 24-O- 3334

2nd

Roll: All yea, motion carried

Tabled

Ordinance No. 24-O- 3334

An ordinance prohibiting Adult use Cannabis Operators in the Village of Jefferson, Ohio.

Motion by Councilperson Drier for the Second Reading of Ordinance No. 24-O- 3334

2nd

Roll: All yea, motion carried

Forestry

Committee Report: None

Finance

Committee Report: None

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Recreation

Committee Report: None

Safety

Committee Report: None

Utilities/Wastewater Treatment/ Service

Committee Report:

Motion by Councilperson Roderick to accept the resignation of Felipe Pacheco Santos Jr. from the Jefferson Wastewater Treatment Department effective April 15, 2024

2nd

Roll: All yea, motion carried

Mayor

Motion by Councilperson Martuccio to accept Mayor Chiacchiero's recommendation to move Chief Mackensen who has completed his six-month step increase at the Administrator position and receive his pay increase per the contract effective April 15, 2024.

2nd

Roll: All yea, motion carried

Mayor Chiacchiero told Council that Administrator Mackensen has gone above and beyond in his position and has shown great leadership.

Councilperson Martuccio told council he is a better successor than he was.

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OLD BUSINESS/NEW BUSINESS

Council discussed the implement video and audio recordings of Village Council Meetings at great length and all agreed that the next Council meeting have the Solicitor draft up a motion for the implement video and audio recordings of Village Council meetings

Motion to implement video and audio recordings of Village Council meetings. Video and audio recordings of the previous regularly scheduled council meeting shall be made available for council to preview when council packets of the next regular scheduled meetings are distributed. The video and audio recording of the previous regularly scheduled council meeting shall then be approved by council at the next regularly scheduled council meeting. Once approved, the recording shall be placed on the village website or be made available upon request. The Village shall retain video and audio recordings for a minimum of one year. This motion to be implemented as soon as possible once equipment and storage requirements can be put in place.

2nd

Roll: All nea, motion failed

Visitor's Comments (five-minute limit per council rule #13)

None

CORRESPONDENCE

None

**Unofficial Minutes of the Village of Jefferson. Minutes will be presented to
Council at the May 6, 2024, Council Meeting**

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April 15, 2024

MEETINGS

None

ADJOURN

Motion by Councilperson Febel to adjourn the Council Meeting.

2nd

Roll: All yea, motion carried.

Meeting adjourned at 8:42 p.m.

Submitted by,

Patricia A Fisher, Clerk of Council

CEMETERY TRUSTEES MEETING MINUTES
Monday, March 4, 2024

Meeting Called to Order by Powers at 5:30 p.m.

Roll: Roderick and Powers

Also Present: Katrina Knauff (Fiscal Officer)

Corrections or additions to the Agenda: None

Motion by Powers to approve Trustee meeting minutes for February 4, 2024

2nd by Roderick

Roll: All yea, motion passed

Motion by Powers to pay bills by accepting checks issued February 4 to March 4, 2024

2nd by Roderick

Roll: All yea, motion passed

Fiscal Officers Report and Communications

- Successfully completed February reconciliation and month end reporting on UAN
- February bank statements for Checking and Money Market provided for review
- February Payment and Receipt Register to date provided for review
- Appropriation & Revenue Status for the year to date provided for review
- All receipts and deeds sent
- OPERS paid for February
- Federal Tax paid for February
- Job notice placed in Gazette & Ohio Means Jobs to hire Sexton. Job notice submitted to Township to be posted on their site. Listing to end on March 10, 2024
- Created Gmail email account

Motion by Roderick to adopt permanent appropriations in the amount of \$216,783.83 for Fiscal Year 2024.

2nd by Powers

Roll: All yea, motion passed

Sexton's Report:

- No lot Sales to report. 1 weekday cremains burial (Hines). Resignation of Sexton, Mike Berkowitz effective February 9, 2024.

Motion by Powers to adjust regular meeting time to 5:30 pm first Monday of the month.

2nd by Roderick

Roll: All yea, motion passed

Old Business:

- More information to follow for paving options.
- More information to follow for security camera options.

New Business:

- Resignation of Board Chair and Public Trustee, Ken Fertig effective February 29, 2024.
- Personnel Policy still a work in progress. Updated overtime policy to include holiday, sick and vacation time to be included within 40-hour work week.
- Daily log and/or job report to be included with Sexton duties.
- Powers will solicit local tree service vendors to address fallen pine tree.
- Insurance claim submitted to Wayne Insurance Group for headstone damaged from fallen tree.

Motion by Roderick to adjourn at 6:40 pm

2nd by Powers

Roll: All yea, motion passed

Submitted for record by,



Katrina Knauff, Fiscal Officer



John Powers, Vice Chair

Bank Reconciliation

Reconciled Date 3/31/2024

Posted 4/1/2024 1:51:29 PM

Prior UAN Balance:		\$37,094.10
Receipts:	+	\$56,830.05
Payments:	-	\$5,171.41
Adjustments:	+	\$0.00
Current UAN Balance as of 03/31/2024:		\$88,752.74
Other Adjusting Factors:	+	\$0.00
Adjusted UAN Balance as of 03/31/2024:		\$88,752.74
Entered Bank Balances as of 03/31/2024:		\$88,980.36
Deposits in Transit:	+	\$0.00
Outstanding Payments:	-	\$227.62
Outstanding Adjustments:	+	\$0.00
Other Adjusting Factors:	+	\$0.00
Adjusted Bank Balances as of 03/31/2024:		\$88,752.74

Balances Reconciled

Governing Board Signatures



JOHN POWERS JASON ASHBA


KAREN RODERICK

There are no outstanding receipts as of 03/31/2024.

There are no outstanding adjustments as of 03/31/2024.

Bank Balances

Reconciled Date 3/31/2024

Posted 4/1/2024 1:51:29 PM

Type	Name	Number	Prior Bank Balance	Calculated Bank Balance	Entered Bank Balance	Difference
Primary	PRIMARY		\$5,742.76	\$57,514.26	\$57,514.26	\$0.00
Secondary	MoneyMkt		\$26,590.01	\$26,591.36	\$26,591.36	\$0.00
Secondary	STAR		\$0.00	\$0.00	\$0.00	\$0.00
Investment	SAVINGS		\$4,874.38	\$4,874.74	\$4,874.74	\$0.00
Total:			\$37,207.15	\$88,980.36	\$88,980.36	\$0.00

Outstanding Payments

Reconciled Date 3/31/2024

Posted 4/1/2024 1:51:29 PM

<u>Account</u>	<u>Type</u>	<u>Payment #</u>	<u>Post Date</u>	<u>Vendor / Payee</u>	<u>Amount</u>
PRIMARY	Electronic	58-2024	03/26/2024	The Illuminating Company	\$114.57
PRIMARY	Warrant	9246	02/05/2024	KENNETH FERTIG	\$13.05
PRIMARY	Warrant	9254	02/15/2024	Miranda Shelp	\$100.00
					<hr/>
					\$227.62
					<hr/>

Cleared Payments

Reconciled Date 3/31/2024

Posted 4/1/2024 1:51:29 PM

<u>Account</u>	<u>Type</u>	<u>Payment #</u>	<u>Post Date</u>	<u>Vendor / Payee</u>	<u>Amount</u>
PRIMARY	Electronic	47-2024	03/04/2024	DEPARTMENT OF THE TREASURY / IRS	\$1,650.88
PRIMARY	Electronic	48-2024	03/03/2024	Ohio Public Employees Retirement System	\$921.51
PRIMARY	Electronic	49-2024	03/11/2024	SUNBRUST ENVIRONMENTAL SERVICES, INC	\$72.62
PRIMARY	Electronic	50-2024	03/08/2024	KATRINA L KNAUFF	\$359.94
PRIMARY	Electronic	51-2024	03/08/2024	JOHN R. POWERS	\$12.97
PRIMARY	Electronic	52-2024	03/08/2024	KAREN M. RODERICK	\$13.05
PRIMARY	Electronic	54-2024	03/13/2024	Gazette Newspapers	\$84.00
PRIMARY	Electronic	55-2024	03/08/2024	CENTERRA CO-OP	\$16.49
PRIMARY	Electronic	56-2024	03/22/2024	Village Hardware Plus	\$233.38
PRIMARY	Electronic	57-2024	03/25/2024	Dan Fink	\$1,585.00
PRIMARY	Electronic	63-2024	03/26/2024	brightspeed	\$107.00
					\$5,056.84

Cleared Receipts

Reconciled Date 3/31/2024

Posted 4/1/2024 1:51:29 PM

Account	Type	Ticket #	Receipt #	Post Date	Source	Amount
PRIMARY	Standard		13-2024	03/11/2024	Behm Funeral Home	\$450.00
PRIMARY	Memo		14-2024	03/28/2024	ASHTABULA COUNTY AUDITOR	\$56,378.25
PRIMARY	Interest		15-2024	03/31/2024	PRIMARY	\$0.09
MoneyMkt	Interest		16-2024	03/31/2024	MoneyMkt	\$1.35
SAVINGS	Interest		17-2024	03/31/2024	SAVINGS	\$0.36
						\$56,830.05

OAKDALE UNION CEMETERY DIST, ASHTABULA COUNTY
Appropriation Status

4/1/2024 1:58:04 PM
 UAN v2024.2

By Fund
 As Of 4/8/2024

Fund: General
 Pooled Balance: \$80,985.13
 Non-Pooled Balance: \$0.00
 Total Cash Balance: \$80,985.13

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
1000-410-111-0000	D Salaries - Trustees	\$0.00	\$0.00	\$540.00	\$9.50	\$140.50	\$390.00	26.019%
1000-410-121-0000	D Salary - Township Fiscal Officer	\$0.00	\$0.00	\$8,001.00	\$642.72	\$2,024.12	\$5,334.16	25.298%
1000-410-190-0000	D Other - Salaries	\$0.00	\$0.00	\$85,000.00	\$2,926.71	\$9,326.02	\$72,747.27	10.972%
1000-410-211-0000	D Ohio Public Employees Retirement System	\$0.00	\$0.00	\$14,000.00	\$0.00	\$1,212.13	\$12,787.87	8.658%
1000-410-213-0000	D Medicare	\$0.00	\$0.00	\$2,000.00	\$198.32	\$198.32	\$1,801.68	9.918%
1000-410-221-0000	Medical/Hospitalization	\$0.00	\$0.00	\$31,000.00	\$25,978.26	\$5,021.74	\$0.00	16.198%
1000-410-230-0000	D Workers' Compensation	\$0.00	\$0.00	\$1,500.00	\$0.00	\$393.00	\$1,107.00	26.200%
1000-410-251-0000	Uniform, Tool and Equipment Reimbursements	\$0.00	\$0.00	\$400.00	\$400.00	\$0.00	\$0.00	0.000%
1000-410-312-0000	Auditing Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-410-313-0000	Uniform Accounting Network Fees	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	0.000%
1000-410-314-0000	D Tax Collection Fees	\$0.00	\$0.00	\$1,000.00	\$44.71	\$955.29	\$0.00	95.529%
1000-410-322-0000	Garbage and Trash Removal	\$0.00	\$0.00	\$1,000.00	\$783.57	\$216.43	\$0.00	21.643%
1000-410-323-0000	Repairs and Maintenance	\$0.00	\$0.00	\$4,000.00	\$2,415.00	\$1,585.00	\$0.00	39.625%
1000-410-330-0000	Travel and Meeting Expense	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00	\$0.00	100.000%
1000-410-341-0000	Telephone	\$0.00	\$0.00	\$1,800.00	\$1,479.00	\$321.00	\$0.00	17.833%
1000-410-342-0000	Postage	\$0.00	\$0.00	\$225.00	\$27.00	\$198.00	\$0.00	88.000%
1000-410-345-0000	Advertising	\$0.00	\$0.00	\$150.00	\$9.56	\$140.44	\$0.00	93.627%
1000-410-351-0000	Electricity	\$0.00	\$0.00	\$2,000.00	\$1,592.30	\$407.70	\$0.00	20.385%
1000-410-352-0000	Water and Sewage	\$0.00	\$0.00	\$800.00	\$675.07	\$124.93	\$0.00	15.616%
1000-410-353-0000	Natural Gas	\$0.00	\$0.00	\$1,800.00	\$1,313.76	\$486.24	\$0.00	27.013%
1000-410-360-0000	Contracted Services	\$0.00	\$0.00	\$15,000.00	\$10,779.41	\$4,220.59	\$0.00	28.137%
1000-410-380-0000	Insurance and Bonding	\$0.00	\$0.00	\$3,000.00	\$3,000.00	\$0.00	\$0.00	0.000%
1000-410-390-0000	Other - Purchased Services	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00	\$0.00	100.000%
1000-410-410-0000	Office Supplies	\$0.00	\$0.00	\$400.00	\$116.19	\$283.81	\$0.00	70.953%
1000-410-420-0000	Operating Supplies	\$0.00	\$0.00	\$8,000.00	\$5,201.40	\$2,798.60	\$0.00	13.310%
1000-410-430-0000	Small Tools and Minor Equipment	\$0.00	\$0.00	\$1,200.00	\$866.10	\$313.90	\$0.00	42.825%
1000-410-490-0000	Other - Supplies and Materials	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00	\$0.00	100.000%
1000-410-500-0000	Other	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00	\$0.00	100.000%
1000-760-710-0000	Land	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	0.000%
1000-760-720-0000	Buildings	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	0.000%
1000-760-730-0000	Improvement of Sites	\$0.00	\$0.00	\$15,000.00	\$15,000.00	\$0.00	\$0.00	0.000%
1000-760-740-0000	Machinery, Equipment and Furniture	\$0.00	\$0.00	\$3,000.00	\$3,000.00	\$0.00	\$0.00	0.000%
1000-990-990-0000	D Other - Other Financing Uses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
General Fund Total:		\$0.00	\$0.00	\$201,516.00	\$78,080.26	\$28,267.78	\$94,167.96	14.524%

Fund: Redmond Private - Purpose Trust

Report reflects selected information.

Appropriation Status

By Fund

As Of 4/8/2024

Pooled Balance: \$4,820.70
 Non-Pooled Balance: \$0.00
 Total Cash Balance: \$4,820.70

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
9751-789-490-0000	Other - Supplies and Materials	\$0.00	\$0.00	\$50.00	\$50.00	\$0.00	\$0.00	0.000%
	Redmond Private - Purpose Trust Fund Total:	\$0.00	\$0.00	\$50.00	\$50.00	\$0.00	\$0.00	0.000%
	Report Total:	\$0.00	\$0.00	\$201,566.00	\$78,130.26	\$29,267.76	\$94,167.98	14.520%

Revenue Status

By Fund
As Of 4/8/2024

Fund: 1000 General

Account Code	Account Name	Final Budget	Revenue	Budget Balance	YTD % Received
1000-101-0000	General Property Tax - Real Estate	\$101,029.00	\$57,333.54	\$43,695.46	56.750%
1000-102-0000	Tangible Personal Property Tax	\$12,000.00	\$0.00	\$12,000.00	0.000%
1000-299-0000	Other - Charges for Services	\$24,500.00	\$2,350.00	\$22,150.00	9.592%
1000-299-1000	Other - Charges for Services(FOUNDATIONS)	\$10,000.00	\$0.00	\$10,000.00	0.000%
1000-302-0000	Fees	\$1,100.00	\$65.00	\$1,035.00	5.909%
1000-701-0000	Interest	\$25.00	\$4.62	\$20.38	18.480%
1000-804-0000	Sale of Cemetery Lots	\$17,000.00	\$1,000.00	\$16,000.00	5.882%
1000-892-0000	Other - Miscellaneous Non-Operating	\$1,000.00	\$4,191.24	-\$3,191.24	419.124%
1000-999-0000	Other - Other Financing Sources	\$0.00	\$0.00	\$0.00	0.000%
Fund 1000 Sub-Total:		\$166,654.00	\$64,944.40	\$101,709.60	38.970%

Fund: 9751 Redmond Private - Purpose Trust

Account Code	Account Name	Final Budget	Revenue	Budget Balance	YTD % Received
9751-701-0000	Interest	\$1.00	\$0.36	\$0.64	36.000%
Fund 9751 Sub-Total:		\$1.00	\$0.36	\$0.64	36.000%
Report Total:		\$166,655.00	\$64,944.76	\$101,710.24	38.970%

Village Of Jefferson Net Allocation Report

Period Number: 9
Payroll Period: 2024/05/03 BIWEEKLY PAYROLL
05/03/2024

Check Date: 05/03/2024
Period Dates: 04/15/2024 to 04/28/2024

Check Number	Job Number	Employee Name	Net Allocation	Gross	Net
Direct Deposit (ACH file)					
000005598	ADMF030	GUERINI, RONI S.	Direct Deposit [***134]	\$908.84	\$687.35
000005599	ADMF030	GUERINI, RONI S.	Direct Deposit [***832]	\$495.84	\$375.00
000005600	ADMF030	GUERINI, RONI S.	Direct Deposit [***815]	\$720.62	\$545.00
000005601	ADMF080	MACKENSEN, CHRISTOPHER W.	Direct Deposit [***940]	\$3,098.47	\$2,570.64
000005602	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***001]	\$875.00	\$433.07
000005603	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***372]	\$1,212.26	\$600.00
000005604	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***001]	\$101.02	\$50.00
000005605	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***699]	\$50.51	\$25.00
000005606	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***218]	\$101.02	\$50.00
000005607	00100	BERKOWITZ, AMANDA L.	Direct Deposit [***193]	\$1,713.94	\$1,443.20
000005608	POLF970	ABBOTT, MARIA ELENA	Direct Deposit [***082]	\$1,597.60	\$1,278.68
000005609	POLF920	DYE, WILLIAM DAVID	Direct Deposit [***950]	\$3,028.04	\$2,377.27
000005610	POLF940	GOZELANCZYK, ADAM M.	Direct Deposit [***693]	\$2,000.88	\$1,444.17
000005611	POLF360	LACHEY, GREGORY F.	Direct Deposit [***209]	\$583.91	\$450.00
000005612	POLF360	LACHEY, GREGORY F.	Direct Deposit [***638]	\$2,209.86	\$1,703.08
000005613	POLF930	MASSIE, ERIC RAY	Direct Deposit [***244]	\$2,329.44	\$1,748.92
000005614	POLF060	NELSON, GARY W.	Direct Deposit [***118]	\$2,126.88	\$1,675.07
000005615	POLF890	SCHOR, JOSEPH GENE	Direct Deposit [***543]	\$2,239.92	\$1,802.80
000005616	RECF610	MESSINGER-DEAN, JAMIE L.	Direct Deposit [***771]	\$1,581.91	\$1,236.94
000005617	RECP460	ATKINS, MICHELLE E.	Direct Deposit [***891]	\$876.60	\$809.00
000005618	RECPT590	DICKSON, LISA REAANNE	Direct Deposit [***486]	\$816.00	\$758.97
000005619	RECP600	SARDELLA, KAREN ELIZABETH	Direct Deposit [***153]	\$372.93	\$339.16
000005620	RECP580	WIDGER, KIMBERLY ANN	Direct Deposit [***838]	\$370.26	\$331.60
000005621	STRF320	BONCIMINO, ELLIOTT T.	Direct Deposit [***654]	\$1,871.20	\$1,483.97
000005622	STRF290	BURR, BLAZE P.	Direct Deposit [***247]	\$1,887.20	\$1,514.07
000005623	STRF350	DEAN, RICHARD LEE	Direct Deposit [***005]	\$1,572.80	\$1,257.94
000005624	STRF110	HITCHCOCK, WILLIAM D.	Direct Deposit [***457]	\$2,384.91	\$1,916.47
000005625	STRF240	NORRIS, JON W.	Direct Deposit [***294]	\$1,760.00	\$1,399.84
000005626	STRF310	WATERS, ZACHARY MICHAEL	Direct Deposit [***169]	\$1,220.57	\$905.08
000005627	STRF310	WATERS, ZACHARY MICHAEL	Direct Deposit [***543]	\$202.29	\$150.00
000005628	STRF310	WATERS, ZACHARY MICHAEL	Direct Deposit [***802]	\$337.14	\$250.00
000005629	WASF110	BUTCHER, ROBERT	Direct Deposit [***719]	\$2,096.40	\$1,499.48
000005630	WASF010	LICATE, GARY H.	Direct Deposit [***280]	\$362.84	\$300.00
000005631	WASF010	LICATE, GARY H.	Direct Deposit [***746]	\$1,953.96	\$1,615.54
000005632	WASP096	MAYLISH, TYLER J.	Direct Deposit [***751]	\$324.02	\$250.00
000005633	WASP096	MAYLISH, TYLER J.	Direct Deposit [***209]	\$1,703.98	\$1,314.70
Direct Deposit (ACH file) Total:				\$47,089.06	\$36,592.01
Grand Total:				\$47,089.06	\$36,592.01

Village Of Jefferson Special Pay Analysis

Payroll Period: 2024/05/03 BIWEEKLY PAYROLL
05/03/2024

Emp Number	Name	Pay Code	Hours	Amount
INCF080	BERKOWITZ, AMANDA L.	O- OVERTIME	1	\$31.54
WASF110	BUTCHER, ROBERT	O- OVERTIME	5	\$176.40
POLF920	DYE, WILLIAM DAVID	O- OVERTIME	24	\$893.52
STRF110	HITCHCOCK, WILLIAM D.	O- OVERTIME	2	\$77.09
STRF110	HITCHCOCK, WILLIAM D.	O- OVERTIME	1	\$46.25
STRF110	HITCHCOCK, WILLIAM D.	O- OVERTIME	1	\$30.84
POLF360	LACHEY, GREGORY F.	O- OVERTIME	14	\$548.31
WASF096	MAYLISH, TYLER J.	O- OVERTIME	2	\$72.00
RECF610	MESSENGER-DEAN, JAMIE L.	O- OVERTIME		\$5.91
Grand Total:			50	\$1,881.86



**Ohio Association of Public Treasurers
Public Finance Officers Training Program
Join the Experience!**




**Ohio Public Finance Officers Training Institute
2024 Program Brochure
Join the Experience!**

Institute Partner
Association of Public Treasurers of the United States and Canada

**43rd Annual
Public Finance Officers Training Program
June 3-7, 2024**

**CPFA Maintenance Program
June 6-7, 2024**

**Kalahari Resort & Conference Center
Sandusky, Ohio**



**OAPT Finance Officers Training
June 3-7, 2024**

Topics

- **Principles of Public Finance**
- **Cash Management/Banking Relations**
- **Investing in Public Funds**
- **Debt Management**
- **Internal Controls/Fraud Detection**
- **Ethics and the Treasurer**
- **Financial Reporting**
- **Revenue Collections Technology**
- **Disaster Preparedness**
- **Personnel Management**
- **Communications and Public Relations**
- **Organizational Management**



Hotel
The room rate at the Kalahari is \$140 per night. Reservations can be made by calling 1-877-525-2427 on or before **Friday, May 3, 2024 or until our room block is sold out whichever is sooner.** Please ask for the **Public Finance Training by OAPT Room Block.** All rooms at the Kalahari come with complimentary water park passes (four per standard room). Parking is free.

Conference Registration

The OAPT Public Finance Officers Training Program is divided into two separate but related programs.

Whether you have not yet begun the CPFA program, have completed a portion of the program, or simply wish to maximize your educational opportunity, we offer a five-day program. We also offer a two-day maintenance program to provide part of the necessary training to re-certify your certification. Please refer to the registration form for program fees.

In addition to the program fees, there will be a cancellation fee of \$200 for the week-long program and \$100 for the two-day program after May 22, 2024.

To properly serve and accommodate participants we have a registration cut-off of May 27, 2024. Space is limited, any registrations after May 27th will be on a first come basis until the sessions are full.

Certification Credits Available

Fiscal Integrity Act

CPTM

CPE

CPFA

ACPPA

CLE

About the Ohio Public Treasurers Training Program

For over four decades the Ohio Association of Public Treasurers has been sponsoring training to advance knowledge of the most current practices in the profession. Following a program developed by the Association of Public Treasurers of the United States & Canada (APT US&C), **the training is designed to provide professional development and skills training for those in local government finance in Ohio.** The three-year program is a key element in attaining the professional designation of Certified Public Finance Administrator (CPFA). The training program also provides credit towards various other professional certifications.

This program provides both skills development and content specific education. The program has two components; the five-day training curriculum for those just starting, who are part way through the certificate training, or are looking for in-depth fiscal officer training; and the two-day maintenance program for those who have a certificate, but wish to gain more current knowledge in the field of public finance and/or wish to make use of the continuing education credits available to them from the training program to maintain their various certifications.

In addition, credits toward the State Treasurer's Office CPIM program are available based on the content of the specific sessions, and continuing education credit is available for all participants.

The Institute Sponsor: The Ohio Association of Public Treasurers

The Ohio Association of Public Treasurers (OAPT) was established to promote the general and professional interest of the public fiscal officers and treasurers in their respective communities, to obtain a higher level of efficiency, to improve service with allied institutions and to inspire friendly and fraternal relationships among our members. This program is one of many educational opportunities offered by the OAPT.

This year we expect to have another great program with the assistance of our partner, *the APT US&C*, sharing the same commitment as the OAPT to provide public finance officers with a valuable learning experience in a friendly atmosphere.

Today the OAPT has over 600 members representing communities from all over the State of Ohio and over 100 associate members. For over four decades we have been offering our members, and other public finance professionals, training and career development.

The Certification Programs

CPFA—To be eligible for this prestigious designation, an individual must be the elected or appointed treasurer, deputy or assistant treasurer, employee in or dealing with the office of the treasurer or principal officer in the governmental entity who is charged with the performance or supervision of investments, debt and/or treasury activities. The APT US&C certification requires 100 hours of training pursuant to their curriculum. There are other requirements related to education and experience before the certificate is awarded. This training program is one step, but certainly a major step along the path towards earning your CPFA designation. Twenty-four months of membership in the APT US&C national association is also required.

CPIM—The Ohio Treasurer of State's Center for Public Investment Management (CPIM) provides Ohio public funds managers with high-quality instruction in the areas of investments and cash management, as prescribed by Ohio Revised Code section 135.22, by providing their own training and by partnering with professional organizations, like the OAPT. For more information, visit the Ohio Treasurer of State's website at: www.tos.ohio.gov. The OAPT program has provided attendees with more than sufficient CPIM hours to meet the 6 hour annual requirement.

CPE Credit—This program qualifies for Continuing Professional Education credit for Certified Public Accountants.

Fiscal Integrity Act Training Requirements

Requires on-going training for Fiscal Officers in Ohio. For more information, visit the Ohio Auditor of State's website at: www.ohioauditor.gov. This program qualifies for FIA required hours.

CLE—Continuing Legal Education for Attorneys.

Special Events and Features of the Program

On Wednesday afternoon we will coordinate a social and networking outing to one of the many points of interest in the Sandusky Lakefront area.

The program includes breakfast daily, lunch on M, T, & TH, coffee/snack breaks, and there will be a banquet for all participants on Thursday evening.

Attire is Casual or Business casual, including the banquet. Also, bring a sweater for the air conditioned conference center.

Scholarships applications are available on our website at www.ohioapt.org and click on the Events & Training tab, then Finance Officer Training.

Join the Experience—Register Today!

Program Contacts:

Sal Talarico, Executive Director
OAPTEducation@gmail.com

Terri Meek, Asst. Executive Director



Registration

On-line registration is the preferred method, go to: www.ohioapt.org and click on the Events & Training tab, then Finance Officer Training to register and generate an invoice to submit with your payment. You can pay by check with your invoice or pay online with a credit card. You can also use this registration form.

Five-day Training Program
Before April 30, 2024 _____ \$579
April 30th or later _____ \$629

Two-day Maintenance Program
before April 30, 2024 _____ \$349
April 30th or later _____ \$379

Banquet Guest _____ \$60

Make Check Payable to **(NEW ADDRESS):**

Ohio Association of Public Treasurers
P.O. Box 419
Wadsworth, OH 44282

Registration Information

Name and Title _____

Public Entity _____

Address _____

Telephone number _____

E-mail address _____

Other Information _____

This is my _____ 1st _____ 2nd OR _____ 3rd Year
_____ Other (How many years? _____)

Meals _____ Dietary restrictions? Please list
here: _____

I do _____ do not plan to attend the Thursday
evening banquet.

ORDINANCE NO. 2024-O- 3334 _____

AN ORDINANCE PROHIBITING ADULT USE CANNABIS OPERATORS IN THE VILLAGE OF JEFFERSON, OHIO

WHEREAS, the enactment of Chapter 3780 of the Ohio Revised Code authorized “adult use cannabis operators” which phrase includes Level I, II, and III adult use cultivators, adult use processors, and adult use dispensaries, all as defined in R.C. § 3780.01; and

WHEREAS, R.C. § 3780.25(A) expressly authorizes the legislative authority of a municipal corporation to adopt an ordinance prohibiting or limiting adult use cannabis operators within the territory of the municipal corporation; and

WHEREAS, the Village has pursuant to Article XVIII, § 3 of the Ohio Constitution plenary authority to exercise all powers of local self-government and to adopt and enforce within its territory such local police, sanitary and other similar regulations, as are not in conflict with the general laws of the State of Ohio; and

WHEREAS, Council now desires to exercise its statutory, as well as its powers under the Ohio Constitution, to prohibit adult use cannabis operators within the territory of the Village of Jefferson, Ohio.

NOW, THEREFORE, BE IT RESOLVED AND ORDAINED BY THE COUNCIL OF THE VILLAGE OF JEFFERSON, ASHTABULA COUNTY, STATE OF OHIO:

Section 1. That the preamble of this Ordinance is incorporated herein as a material part of the enactment.

Section 2. That “adult use cannabis operators,” which phrase is and shall include all Level I, II, and III adult use cultivators, adult use processors, and adult use dispensaries, as defined in § 3780.01 of the Ohio Revised Code and as said Code section may be reenacted, renumbered, and amended from time-to-time, are and shall be prohibited within the Village of Jefferson, Ashtabula County, Ohio.

Section 3. That this Ordinance shall not limit research related to marijuana conducted in accordance with law by a state university, academic medical center, or private research and development organization as part of a research protocol approved by an institutional review board or equivalent entity.

Section 4. That is found and determined that all formal actions of this Council concerning the passage of this Ordinance were adopted in an open meeting, and all deliberations of this Council, or any of its committees, which resulted in such formal actions, were in a meeting open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

WHEREFORE, this Ordinance shall take effect and be in force from and immediately upon its passage.

Passed by Council on the _____ **day of** _____ **2024.**

_____ **Yeas** _____ **Nays**

AUTHENTICATION:

Patricia A. Fisher
Clerk/Treasurer of Council

James Chiacchiero
Mayor

Date

Date

APPROVED AS TO LEGAL FORM:

Jason L. Fairchild, Esq.
Village Solicitor

Jefferson Village

Jamie Dean
Director of Recreation



*11 East Jefferson St.
Jefferson, Ohio 44047
Telephone (440) 576-3946
Fax (440) 576-5548
Email: Dean.jamie@jeffersonohio.us*

To: The Village of Jefferson Council
From: Jamie Dean

Subject: Jolene Young

Dear Council,

As of 4/15/24 Jolene Young is no longer an employee of the Village of Jefferson. She texted me the afternoon she was scheduled to work at 5:34 p.m. stating that her daughter is sick with strep, and that with her other responsibilities, she has too much on her plate and cannot continue cleaning for us. She dropped off her key that same evening.

Very Respectfully,

Jamie Dean

Jamie Dean

Director of Recreation

Jefferson Community Recreation Center

440-576-8113

Village of Jefferson, Ohio
EMPLOYMENT APPLICATION

Please return to:
Village of Jefferson
27 E Jefferson St.
Jefferson, OH 44047
ATTN: Employment Application

Instructions: It is important that you fill out all sections of this application completely and to the best of your ability. Your application will be used as part of the certification process and therefore should represent your best effort. Incomplete applications will NOT be considered.

Name Phillips Vicky M
Last First Middle

Present Address 49 W. ASHTABULA St Jefferson OH 44047
Street Village State Zip Code

Telephone (H) _____ (W) _____ Social Security No. _____

What position are you applying for? Custodian (SSN is not required)

Are you currently employed by the Village of Jefferson? Yes _____ No X

If yes, which Department? N/A

Have you previously worked for the Village of Jefferson? Yes _____ No X If yes, when? _____

Name, relationship and position held by any of your relatives now employed by the Village _____

May we contact your present employer? Yes X No _____ Lowest acceptable salary \$ 14.00 Hour

EDUCATION

Name the last elementary or high school attended Grand Valley

Address Orwell Ohio

Circle Highest Grade Completed 1 2 3 4 5 6 7 8 9 10 11 12

Are you a high school graduate? Yes X No _____

Do you possess a high school equivalency certificate (GED)? Yes _____ No X

COLLEGE OR OTHER TRAINING AFTER HIGH SCHOOL

Name and Address of College or Trade School Attended	Attendance		Major Specialty	Type of Diploma, Degree License or Certificate earned
	From	To		
<u>VO-ED</u>	<u>1992</u>	<u>1994</u>	<u>nursing</u>	<u>- HS Graduate</u>
<u>Kent State</u>	<u>1994</u>	<u>2000</u>	<u>basic</u>	<u>-</u>

SPECIAL SKILLS AND TRAINING

Please list the kinds of office equipment or construction equipment you can operate _____

Number of words per minute: Typing _____

If required for the position for which you are applying, please answer the following:

Do you have a valid Ohio Driver's license? Yes No _____

PERSONAL REFERENCES - DO NOT LIST RELATIVES

Name and Occupation	Address	Phone
1. Linda Adams	Andover OH	1-440-858-742
2. Tim Chapin	Logan OH	1-740-583-0821
3. Margaret Preston	Jefferson OH	1-440-228-0821

FOR POLICE AND FIRE APPLICANTS ONLY

Date of birth _____ Age _____ Height _____ Weight _____

EMPLOYMENT HISTORY

Include military history, part-time, temporary, and seasonal employment

If you need additional space, please use the space for additional or explanatory information below or attach additional pages as requested.

List present or last employer first

1. Employer <u>Speedway</u>	Your Job Title
Address <u>Jefferson, OH</u>	Describe Your Work <u>cashier, cleaning, stocking</u>
Supervisor <u>Shirley Fogus</u>	<u>night shift.</u>
Supervisor's Title <u>Manager</u>	
Telephone	
Employed From <u>Oct 22</u>	
Employed To <u>Present</u>	
Starting Salary <u>12.25</u> Per	
Ending Salary Per <u>13.75</u>	Reason For Leaving <u>unreliable weekly</u>
	<u>hours</u>
Account for time between jobs	

2. Employer	Kraftmaid Cabinetry	Your Job Title	
Address	Orwell	Describe Your Work	
Supervisor		laborer-physical	
Supervisor's Title		lifting, twisting, creating	
Telephone	440 437-8537	vintage style doors,	
Employed From	Oct 97	sanding, lock out tag out	
Employed To	2018	shift training, fork lift, ...	
Starting Salary	8.00 hr	Per hr	
Ending Salary	21.05	Per hr.	Reason For Leaving
Account for time between jobs			

3. Employer	Your Job Title
Address	Describe Your Work
Supervisor	
Supervisor's Title	
Telephone	
Employed From	
Employed To	
Starting Salary	Per
Ending Salary	Per
Reason For Leaving	
Account for time between jobs	

Have you ever been convicted of a felony or a misdemeanor in which a fine in excess of \$50 was imposed within the last 10 years? Yes ___ No (This question will not necessarily exclude you from employment, but will be used to weigh the relationship between the offense(s) and the position applied for.) Include convictions of a general court-martial while in the military service.

Use this space for additional or explanatory information or other information you consider relevant for consideration of your application for employment.

I've worked for cleaning companies, car dealerships/ office buildings and Fairground maint. I take pride in what I do, dependable & reliable.

The information supplied by me in this application is complete and true to the best of my knowledge and belief. I understand that my misstatement of material facts will cause forfeiture of all my rights to any employment or result in dismissal from employment, if hired, in the service of the Village of Jefferson.

I authorize the release of any job-related information that the Village of Jefferson may request from the above sources including the physician's records which may exist now or in the future. Yes No

I understand that I am required to pass a physical examination to establish my ability to perform certain jobs. I understand that my fingerprints and police record will be checked.

Date Signed Feb - 21 - 2024 Signature 

THE VILLAGE OF JEFFERSON IS AN EQUAL OPPORTUNITY EMPLOYER

Your application will be considered solely on merit.

Jefferson Village Police

Serving Since 1902



Joseph Schor
Deputy Chief of Police

104 East Jefferson St.
Jefferson, Ohio 44047
Telephone (440) 576-0010
Fax (440) 576-0714
Email: Joe.schor@jeffersonpolice.us

April 23, 2024

Attn: Mayor Jim Chiacchiero,
Safety Committee,
and Council

I am requesting that Patrolman Eric Massie's 6-month probation status starting on October 23, 2023, be terminated effective April 23, 2024. Over the last 6 months Officer Massie has taken a leadership role at the police department in his Field Training Officer capacity. He has already assisted in training a new officer for our department. Officer Massie is very open to constructive criticism and accepts feedback very well. His report writing is thorough and concise. He has made several drug arrests which fits into his role as the K9 handler for our department. Officer Massie has also taken on other investigative duties as well as being assigned to the Crime Enforcement Agency of Ashtabula County. Officer Massie will continue to be an integral part of this police department

Very Respectfully,

A handwritten signature in cursive script that reads "Deputy Chief" followed by a stylized signature.

Joseph Schor
Deputy Chief of Police
Jefferson Village Police Department

Jefferson Village Police

Serving Since 1902

Joseph Schor
Deputy Chief of Police



104 East Jefferson St.
Jefferson, Ohio 44047
Telephone (440) 576-0010
Fax (440) 576-0714
Email: Joe.schor@jeffersonpolice.us

April 23, 2024

Attn: Mayor Jim Chiacchiero,
Safety Committee,
and Council

I am requesting that Officer William Dye and Officer Eric Massie, be approved to attend the following training:

Evidence Room Management
OPOTA London: Main Academy
Cost of class is \$115.00 per officer (total cost \$230.00)
Date of class November 5, 2024

The above listed training will assist them in handling intake of evidence into the evidence room, proper evidence room storage and organization, and proper evidence chain of custody.

Very Respectfully,

Joseph Schor
Deputy Chief of Police
Jefferson Village Police Department

Name	Description	Requisites	Category	Start Date	End Date	Location	Tuition
EF Combatives Instructor Certification Course 88-119-24-01	The purpose of this in- person Instructor course is Show All		Subject Control	7/29/2024	8/2/2024	OPOTA - London: Main Academy	1120.00
Evidence Room Management 53-017-24-01	Evidence Room Management is designed for personnel Show All		Crime Scene	5/14/2024	5/14/2024	OPOTA - London: Main Academy	115.00
Evidence Room Management 53-017-24-02	Evidence Room Management is designed for personnel Show All		Crime Scene	11/5/2024	11/5/2024	OPOTA - London: Main Academy	115.00
Evidence Technician 06-771-24-01	This course is designed to teach the student basic Show All		Crime Scene	11/4/2024	11/22/2024	OPOTA - London: Main Academy	1800.00
Evidence Technician 06-228-24-02	This course is designed to teach the student basic Show All		Crime Scene	9/9/2024	9/20/2024	OPOTA - London: Main Academy	1800.00
Field Training Officer (FTO) Program (Ohio Model) 05-485-24-14	This three- day course is designed to provide eithe Show All		Patrol	4/29/2024	5/1/2024	Hocking College - 3301 Hocking Parkway, Public Safety Building, Room 205, Nelsonville, OH 45764	400.00
Field Training Officer (FTO) Program (Ohio Model) 05-485-24-05	This three- day course is designed to provide eithe Show All		Patrol	5/28/2024	5/30/2024	Kent State Stark - 6000 Frank Ave, Room 111, North Canton, OH 440720	400.00



ANDREWS & PONTIUS LLC
ATTORNEYS AT LAW

4810 STATE ROAD
P.O. BOX 10
ASHTABULA, OHIO 44005-0010

DAVID E. PONTIUS
JEFFREY A. FORD
PHILIP E. CORDOVA
JASON L. FAIRCHILD
JOSEPH J. LOFTUS
Mark W. Andrews- Inactive
Duane J. Dubsy - Inactive

David E. Pontius – 440.261-9666
Sue Baldwin – 440.261.9676
dpontius@andrewspontius.com

Village of Jefferson
27 E. Jefferson Street
Jefferson OH 44047

Page: 1
April 01, 2024
Account No: 20668-0000M
Statement No: 91478

Statement For Services Rendered By Andrews & Pontius LLC
Andrews & Pontius LLC Tax Id No.: 34-1890032

		<u>Fees</u>		Hours
03/04/2024	JLF	Receipt/review of e-mail from Mr. Mackensen regarding ordinance amending 1034.99; phone call to Mr. Mackensen regarding same; revised same; updated file.		1.20
	JLF	Time to council meeting; updated file.		0.60
03/05/2024	JLF	Reviewed file; prepared revised Ordinance No. 2024-0-3330; drafted e-mail to administrator and Clerk regarding same; updated file.		0.30
03/12/2024	JLF	Phone call from Eastern County Court regarding traffic Case No. 24TRD126 (Ren); updated file.		0.10
03/18/2024	JLF	Time to council meeting; updated file.		0.60
03/20/2024	JLF	Receipt and review of pleadings in Case No. 24TRD194E (Spring) and 24TRD 171E (Seidler); reviewed driving records; phone conference from Eastern County Court scheduling in Seidler matter; prepared Resolution in Solid Waste Mangement Plan as requested; updated file.		1.50
03/22/2024	JLF	Phone conference from attorney Ganote regarding traffic case No. 24TRD 171E; phone call to officer Dye regarding same; phone call to attorney Ganote; updated file.		0.40
03/28/2024	JLF	Time to Eastern County Court for pretrial in traffic Case No. 24TRD126E (Ren); updated file.		1.00

		Hours	
	JLF	Phone conference with councilman Martuccio regarding inquiry as to readiness for implementation of audio/video recording of meeting; phone call to Ms Fisher regarding status of records policy; receipt/review of e-mails from Mr. Mackensen; phone call to Mr. Mackensen; updated file.	0.40
03/29/2024	JLF	Preparing Ordinance Prohibiting Adult Use Operators; receipt/review of message from Ms. Fisher regarding same; finalized Ordinance; drafted e-mail to Mr. Mackensen and Ms. Fisher regarding same; phone conference with Mr. Mackensen; updated file.	1.30
		For Current Services Rendered	7.40
			<u>1,369.00</u>
		Recapitulation	
	<u>Timekeeper</u>		<u>Hours</u>
	Jason L. Fairchild		7.40
		Total Current Work	1,369.00
		Previous Balance	\$1,720.50
		<u>Payments</u>	
04/01/2024		Payment received, Thank You.	-1,720.50
		Balance Due	<u>\$1,369.00</u>

For your convenience we accept Mastercard, Visa and Discover, however a fee of 3% will be added to the payment.

A finance charge of 1.5% per month will be added to any statement 60 days or more past due.

Clerk Treasurer

From: Jason Fairchild <jfairchild@andrewspontius.com>
Sent: Wednesday, May 1, 2024 9:57 AM
To: Steve Sekanina; Clerk Treasurer; Mayor; Administrator; Katy Dreier; katywhite1981@yahoo.com; Karen Roderick; Steve Febel; Kevin Orvos; Pat Martuccio
Subject: [EXT] Motion for Video/Audio recording of Council Meetings

CAUTION: This email originated from outside of the Organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

All,

I propose the following language relative to a motion to enact video/audio recordings of Council meetings to be made at the next council meeting:

Motion to implement video and audio recordings of Village Council meetings beginning with the Village Council meeting on May 20, 2024 with said recordings to be made available to the public through the Village's website the next business day following the conclusion of the Council meeting and the recordings shall be maintained by the Village's public records custodian in accordance with the Village's records retention policy.

The only caveat to the above proposed language would be the date contained in the motion as I do not know how quickly the system can be operational as I do not know the current status of the system, so that date could be changed. The idea is to keep the motion simple and to get the system operational as soon as possible so this is no longer an issue for Council.

Sincerely,

Jason L. Fairchild, Esq.
Andrews & Pontius LLC
4810 State Road
P.O. Box 10
Ashtabula, Ohio 44005-0010
Phone: 440.261.9426
Fax: 440.992.6336
Email: jfairchild@andrewspontius.com
Website: www.andrewspontius.com



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Village of Jefferson

Town Hall

576-3941

**Village of Jefferson
27 E. Jefferson Street
Jefferson, OH 44047**

EMPLOYEE HANDBOOK MEETING

**May 6, 2024
6:00 p.m.
Town Hall**

Topic: Updating the Personnel Rules and Regulations

Agenda
Joint Cemetery Meeting
Order of Business

Date: Monday, May 6, 2024,

Regular Meeting 7:35 p.m.

Motion by _____ to appoint _____ to Chair the Joint Oakdale Cemetery Meeting

Motion: _____ Second: _____ Roll: _____

Meeting Called to Order by:

Roll Call of Council: Dreier, Febel, Martuccio, Roderick, Sekanina, Orvos

Roll Call of Trustees: Barber, Boczar, Powers.

Motion to approve the Joint Oakdale Cemetery Meeting Minutes of May 1, 2023

Motion: _____ Second: _____ Roll: _____

Motion to approve the Joint Oakdale Cemetery Meeting Minutes of March 18, 2024

Motion: _____ Second: _____ Roll: _____

Motion to approve the Oakdale Cemetery End of Year Balances for 2023

Motion: _____ Second: _____ Roll: _____

Appropriations: Add/Corrections:

Motion to approve the 2024 Budget of the Oakdale Cemetery Trustees

Motion: _____ Second: _____ Roll: _____

Please look over the terms listed below.

Oakdale Cemetery
Board of Trustees

326 N. Market St

440-576-3782

3-year Term

(Staggered)

Clerk: Katrina Knauff	75 E. Walnut St	No term	440-415-4798
Township: John Powers	1833 March Rd	12/31/2025	440-858-7499
Village: Karen Roderick	399 Kathleen Dr	12/31/2024	440-261-1258
Citizen: Jason Ashba	29 W. Cedar St	12/31/2026	216-214-5793

Correspondence:

Visitors' Comments:

Meetings:

Adjourn: Motion: _____ Second: _____ Roll: _____

Time: _____

**VILLAGE OF JEFFERSON
COUNCIL MEETING
May 1, 2023**

JOINT CEMETERY MEETING 7:40 p.m.

Joint Oakdale Cemetery Board Meeting

Motion by Councilperson Szewczyk to appoint Mayor Diehl to Chair the Joint Oakdale Cemetery Meeting

2nd

Roll: All yea, motion carried

Meeting Called to Order by: Mayor Diehl

Roll Call of Council: Damon, Dreier, Roderick-Absent, Sekanina, Szewczyk, Orvos

Roll Call of Trustees: Barber, Boczar- Absent, Shadle

Motion by Councilperson Szewczyk to approve the Joint Oakdale Cemetery Meeting Minutes of May 2, 2022

Roll Call of Council: Damon, Dreier, Roderick-Absent, Sekanina, Szewczyk, Orvos

Roll Call of Trustees: Barber, Boczar- Absent, Shadle

Motion by Councilperson Szewczyk to approve the Oakdale Cemetery End of Year Balances for 2022

Roll Call of Council: Damon, Dreier, Roderick- Absent, Sekanina, Szewczyk, Orvos

Roll Call of Trustees: Barber, Boczar- Absent, Shadle

Appropriations: Add/Corrections:

Motion by Councilperson Szewczyk to approve the 2023 Budget of the Oakdale Cemetery Trustees

Roll Call of Council: Damon, Dreier, Roderick- Absent, Sekanina, Szewczyk, Orvos

Roll Call of Trustees: Barber, Boczar- Absent, Shadle

Old/New Business

Motion by Township representative Szewczyk to approve Mike Shadle to the Joint Oakdale Cemetery board term 01/01/2023 – 12/31/2025.

VILLAGE OF JEFFERSON
COUNCIL MEETING
May 1, 2023

Roll Call of Council: Damon, Dreier, Roderick- Absent, Sekanina, Szewczyk, Orvos

Roll Call of Trustees: Barber, Boczar- Absent, Shadle

Motion by Councilperson Szewczyk to approve Ken Fertig to the Joint Oakdale Cemetery board term 01/01/2024 – 12/31/2026.

Roll Call of Council: Damon, Dreier, Roderick- Absent, Sekanina, Szewczyk, Orvos

Roll Call of Trustees: Barber, Boczar- Absent, Shadle

Please look over the terms listed below.

<u>Oakdale Cemetery</u>	326 N. Market St.	440-576-3782
<u>Board of Trustees</u>		<u>3-year Term (Staggered)</u>
Katrina Knauff , Clerk 75 East Walnut Street	No term	440-415-4798
Mike Shadle 1220 Perry Road	1/1/12/31/25	440-812-4271
Karen Roderick 399 Kathleen Drive	1/1/12/31/24	440-261-1258
Ken Fertig 373 West Cedar Street	1/1/12/31/26	440-576-9321

Motion by Councilperson Szewczyk to leave the Joint Cemetery Meeting at 7:43 p.m.
2nd

Roll: All yea, motion carried

Motion by Councilperson Szewczyk to go into the regular Council Meeting at 7:44 p.m.
2nd

Roll: All yea, motion carried

ADJOURN

Motion by Councilperson Szewczyk to adjourn the Council Meeting.
2nd

Roll: All yea, motion carried.

Meeting adjourned at 7:45 p.m.

Submitted by,

Patricia A Fisher, Clerk of Council

**JOINT CEMETRY MEETING 7:40 p.m.
March 18, 2024**

Joint Oakdale Cemetery Board Meeting

Motion by Councilperson Roderick to leave the regular Council Meeting at 7:35
p.m.
2nd

Roll: All yea, motion carried

Motion by Councilperson Roderick to go into the Joint Cemetery Meeting at 7:36
p.m.
2nd

Roll: All yea, motion carried

Motion by Councilperson Roderick to appoint Trustee Powers to Chair the Joint
Oakdale Cemetery Meeting
2nd

Roll: All yea, motion carried

Roll Call of Council: Dreier, Febel, Martuccio, Roderick, Sekanina, Orvos-Absent.

Roll Call of Trustees: Barber-Absent, Boczar, Powers.

**Motion by Trustee Boczar to approve the resignation of Ken Fertig, Jefferson
Resident from the Joint Oakdale Cemetery board term 01/01/2024 12 /31/2026**

Roll Call of Council: Dreier, Febel, Martuccio, Roderick, Sekanina, Orvos-Absent.

Roll Call of Trustees: Barber-Absent, Boczar, Powers.

**Motion by Trustee Boczar to approve Jason Ashba to the Joint Oakdale
Cemetery board term 01/01/2024 – 12/31/2026.**

Roll Call of Council: Dreier, Febel, Martuccio, Roderick, Sekanina, Orvos-Absent.

Roll Call of Trustees: Barber-Absent, Boczar, Powers.

Please look over the terms listed below.

<u>Oakdale Cemetery</u>	326 N. Market St.	440-576-3782
<u>Board of Trustees</u>		<u>3-year Term (Staggered)</u>
Katrina Knauff, Clerk	75 East Walnut Street. No term	440-415-4798
John Powers Township	1833 March Road 12/31/2025	440-858-7499
Karen Roderick Village	399 Kathleen Drive 12/31/2024	440-261-1258
Jason Ashba	29 West Cedar Street 12/31/2026	216-214-5793

Councilperson Martuccio asked the trustees if they knew why Ken Fertig resigned from the Cemetery Board.

Trustee Powers told everyone that Fertig stated he has some family members that have health issues. He was also close to Mike Berkowitz the sexton the quit.

Trustee Powers told everyone that is it was discussed more there would have to be an executive session because it is regarding personnel.

Motion by Councilperson Roderick to leave the regular Joint Cemetery Meeting at 7:41 p.m.

2nd

Roll: All yea, motion carried

Motion by Councilperson Roderick to go back into the regular Council Meeting at 7:42 p.m.

2nd

Roll: All yea, motion carried

Financial Worksheet - Budget

2024 Budget
Year 2023

Fund Classification: 1000 General

Fund Name: General

Description	2021	2022	Current 2023	2024
Fund Balance 1/1	\$30,766.08	\$47,208.99	\$59,977.05	\$17,506.05
Fund Balance Adjustments	\$39.77	\$0.00	\$0.00	\$40,000.00
Revenues				
Property and Other Local Taxes				
Real Estate Tax	\$93,619.43	\$92,520.41	\$101,029.00	\$101,029.00
Personal Property Tax	\$12,265.26	\$12,312.73	\$12,000.00	\$12,000.00
Other - Local Taxes	\$0.00	\$0.00	\$0.00	\$0.00
Charges for Services	\$35,275.00	\$37,145.00	\$33,000.00	\$34,500.00
Licenses, Permits and Fees	\$650.00	\$1,200.00	\$1,000.00	\$1,100.00
Fines and Forfeitures	\$0.00	\$0.00	\$0.00	\$0.00
Intergovernmental				
Local Government Distribution	\$0.00	\$0.00	\$0.00	\$0.00
Estate Tax	\$0.00	\$0.00	\$0.00	\$0.00
Property Tax Allocation	\$0.00	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00	\$0.00
Special Assessments	\$0.00	\$0.00	\$0.00	\$0.00
Earnings on Investments	\$20.45	\$31.80	\$15.00	\$25.00
Miscellaneous	\$9,624.01	\$19,575.87	\$16,000.00	\$18,000.00
Total Revenue	\$151,454.15	\$162,785.81	\$163,044.00	\$166,654.00
Expenditures				
Cemeteries - Salaries	\$72,189.68	\$78,560.15	\$97,790.00	\$93,541.00
Cemeteries - Other	\$58,973.89	\$68,199.15	\$88,725.00	\$89,975.00
Capital Outlay - Other	\$3,887.44	\$3,258.45	\$19,000.00	\$19,000.00
Total Expenditures	\$135,051.01	\$150,017.75	\$205,515.00	\$202,516.00
Other Financing Sources & Uses				
Sources				
Sale of Bonds	\$0.00	\$0.00	\$0.00	\$0.00
Sale of Notes	\$0.00	\$0.00	\$0.00	\$0.00
Other Debt Proceeds	\$0.00	\$0.00	\$0.00	\$0.00
Sale of Fixed Assets	\$0.00	\$0.00	\$0.00	\$0.00
Transfers - In	\$0.00	\$0.00	\$0.00	\$0.00
Advances - In	\$0.00	\$0.00	\$0.00	\$0.00
Special Items	\$0.00	\$0.00	\$0.00	\$0.00
Extraordinary Items	\$0.00	\$0.00	\$0.00	\$0.00
Other - Other Financing Sources	\$0.00	\$0.00	\$0.00	\$0.00
Uses				
Transfers - Out	\$0.00	\$0.00	\$0.00	\$0.00
Advances - Out	\$0.00	\$0.00	\$0.00	\$0.00
Contingencies	\$0.00	\$0.00	\$0.00	\$0.00
Other - Other Financing Uses	\$0.00	\$0.00	\$0.00	\$0.00
Total Other Financing Sources & Uses	\$0.00	\$0.00	\$0.00	\$0.00

Financial Worksheet - Budget

2024 Budget

Year 2023

Fund Classification: 1000 General

Fund Name: General

Description	2021	2022	Current 2023	2024
Fund Balance 12/31	\$47,208.99	\$59,977.05	\$17,506.05	\$21,644.05
Less: Encumbrances 12/31	\$377.10	\$300.00	\$0.00	\$0.00
Less: Reserve Balance 12/31	\$0.00	\$0.00	\$0.00	\$0.00
Unencumbered Undesignated 12/31	\$46,831.89	\$59,677.05	\$17,506.05	\$21,644.05

Each Fund Balance 1/1 reflects the prior year's Fund Balance 12/31, not its Unencumbered Undesignated 12/31. Encumbrances 12/31 and Reserve Balance 12/31 should become expenditures in subsequent years.

Financial Worksheet - Budget

2024 Budget

Year 2023

Fund Classification: 9751 Private - Purpose Trust

Fund Name: Redmond Private - Purpose Trust

Description	2021	2022	Current 2023	2024
Fund Balance 1/1	\$4,874.68	\$4,859.97	\$4,844.97	\$4,820.97
Fund Balance Adjustments	\$0.00	\$0.00	\$0.00	\$0.00
Revenues				
Property and Other Local Taxes				
Real Estate Tax	\$0.00	\$0.00	\$0.00	\$0.00
Personal Property Tax	\$0.00	\$0.00	\$0.00	\$0.00
Other - Local Taxes	\$0.00	\$0.00	\$0.00	\$0.00
Charges for Services	\$0.00	\$0.00	\$0.00	\$0.00
Licenses, Permits and Fees	\$0.00	\$0.00	\$0.00	\$0.00
Fines and Forfeitures	\$0.00	\$0.00	\$0.00	\$0.00
Intergovernmental				
Local Government Distribution	\$0.00	\$0.00	\$0.00	\$0.00
Estate Tax	\$0.00	\$0.00	\$0.00	\$0.00
Property Tax Allocation	\$0.00	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00	\$0.00
Special Assessments	\$0.00	\$0.00	\$0.00	\$0.00
Earnings on Investments	\$0.24	\$0.00	\$1.00	\$1.00
Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00
Total Revenue	\$0.24	\$0.00	\$1.00	\$1.00
Expenditures				
Cemeteries - Other	\$0.00	\$0.00	\$0.00	\$0.00
Fiduciary Distributions - Other	\$14.95	\$15.00	\$25.00	\$25.00
Total Expenditures	\$14.95	\$15.00	\$25.00	\$25.00
Other Financing Sources & Uses				
Sources				
Sale of Bonds	\$0.00	\$0.00	\$0.00	\$0.00
Sale of Notes	\$0.00	\$0.00	\$0.00	\$0.00
Other Debt Proceeds	\$0.00	\$0.00	\$0.00	\$0.00
Sale of Fixed Assets	\$0.00	\$0.00	\$0.00	\$0.00
Transfers - In	\$0.00	\$0.00	\$0.00	\$0.00
Advances - In	\$0.00	\$0.00	\$0.00	\$0.00
Special Items	\$0.00	\$0.00	\$0.00	\$0.00
Extraordinary Items	\$0.00	\$0.00	\$0.00	\$0.00
Other - Other Financing Sources	\$0.00	\$0.00	\$0.00	\$0.00
Uses				
Transfers - Out	\$0.00	\$0.00	\$0.00	\$0.00
Advances - Out	\$0.00	\$0.00	\$0.00	\$0.00
Contingencies	\$0.00	\$0.00	\$0.00	\$0.00
Other - Other Financing Uses	\$0.00	\$0.00	\$0.00	\$0.00
Total Other Financing Sources & Uses	\$0.00	\$0.00	\$0.00	\$0.00
Fund Balance 12/31	\$4,859.97	\$4,844.97	\$4,820.97	\$4,796.97

Financial Worksheet - Budget

2024 Budget

Year 2023

Fund Classification: 9751 Private - Purpose Trust

Fund Name: Redmond Private - Purpose Trust

Description	2021	2022	Current 2023	2024
Less: Encumbrances 12/31	\$0.00	\$0.00	\$0.00	\$0.00
Less: Reserve Balance 12/31	\$0.00	\$0.00	\$0.00	\$0.00
Unencumbered Undesignated 12/31	\$4,859.97	\$4,844.97	\$4,820.97	\$4,796.97

Each Fund Balance 1/1 reflects the prior year's Fund Balance 12/31, not its Unencumbered Undesignated 12/31. Encumbrances 12/31 and Reserve Balance 12/31 should become expenditures in subsequent years.

CERTIFICATE OF THE TOTAL AMOUNT FROM ALL SOURCES AVAILABLE FOR EXPENDITURES, AND BALANCES

Office of OAKDALE UNION CEMETERY DIST

ASHTABULA County, Ohio. December 31,2023

To the County Auditor of said County:ASHTABULA

The following is the total amount from all available for expenditures from each fund set up in the tax budget, with the balances that exist at the end of the fiscal year, December 31,2023

FUND TYPE/CLASSIFICATIONS	Cash Balance as of 12/31/2023	Reserved for Encumbrance as of 12/31/2023	Reserved for Non-Spendable Balance as of 12/31/2023	Reserve Balance Accounts (5705.13(A)(1) & 5705.132)	Advances Not Repaid	Carryover Balances Available for Appropriations	Total Amount from all Sources Available for Expenditures	Total Amount Available plus Balances
GOVERNMENTAL FUND TYPE								
General Fund	\$45,308.49					\$45,308.49	\$166,654.00	\$211,962.49
TOTAL GOVERNMENTAL FUND TYPE	\$45,308.49					\$45,308.49	\$166,654.00	\$211,962.49
PROPRIETARY FUND TYPE								
TOTAL PROPRIETARY FUND TYPE								
FIDUCIARY FUND TYPE								
Private - Purpose Trust Funds	\$4,820.34					\$4,820.34	\$1.00	\$4,821.34
TOTAL FIDUCIARY FUND TYPE	\$4,820.34					\$4,820.34	\$1.00	\$4,821.34
TOTAL ALL FUNDS:	\$50,128.83					\$50,128.83	\$166,655.00	\$216,783.83

FUND TYPE/CLASSIFICATIONS	Cash Balance as of 12/31/2023	Reserved for Encumbrance as of 12/31/2023	Reserved for Non-Spendable Balance as of 12/31/2023	Reserve Balance Accounts (5705.13(A)(1) & 5705.132)	Advances Not Repaid	Carryover Balances Available for Appropriations	Total Amount from all Sources Available for Expenditures	Total Amount Available plus Balances
GOVERNMENTAL FUND TYPE								
General Fund								
General	\$45,308.49					\$45,308.49	\$166,654.00	\$211,962.49
Total General Fund	\$45,308.49					\$45,308.49	\$166,654.00	\$211,962.49
TOTAL GOVERNMENTAL FUND TYPE	\$45,308.49					\$45,308.49	\$166,654.00	\$211,962.49
PROPRIETARY FUND TYPE								
TOTAL PROPRIETARY FUND TYPE								
FIDUCIARY FUND TYPE								
Private - Purpose Trust Funds								
Redmond Private - Purpose Trust	\$4,820.34					\$4,820.34	\$1.00	\$4,821.34
Total Private - Purpose Trust Funds	\$4,820.34					\$4,820.34	\$1.00	\$4,821.34
TOTAL FIDUCIARY FUND TYPE	\$4,820.34					\$4,820.34	\$1.00	\$4,821.34
TOTAL ALL FUNDS	\$50,128.83					\$50,128.83	\$166,655.00	\$216,783.83

_____ Budget

_____ Commission