

AGENDA
Village of Jefferson Council
Order of Business

Date: Monday, February 3, 2025.

Regular Meeting 7:30 p.m.
Next Ordinance No. 25-(R/O) 3361

Meeting Called to Order by: Mayor Chiacchiero

Pledge of Allegiance:

Opening Prayer: Church of Nazarene

Moment of Silence:

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 January 21, 2025.

Motion: _____ Second: _____ Discussion: _____

Roll: _____

Motion to Approve the Planning Committee Meeting Minutes of January 21, 2025.

Motion: _____ Second: _____ Discussion: _____

Roll: _____

Motion to approve the Finance Committee Meeting Minutes of January 22, 2025.

Motion: _____ Second: _____ Roll: _____

Motion to approve the Finance Committee Meeting Minutes of January 29, 2025.

Motion: _____ Second: _____ Roll: _____

Motion to approve the Safety Committee Meeting Minutes of January 22, 2025.

Motion: _____ Second: _____ Roll: _____

Motion to approve the Safety Committee Meeting Minutes of January 29, 2025.

Motion: _____ Second: _____ Roll: _____

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

DEPARTMENTS

Administrator

Administrator Report

Motion to accept the resignation from Chris Mackensen as the Administrator for the Village of Jefferson effective February 3, 2024

Motion: _____ Second: _____ Roll: _____

Clerk/Treasurer Fisher

Payroll Report/Special Pay Report

December Month End

End of Month Summary	December	
Total Cash on Hand	\$1,000.00	
Andover Bank CD	\$50,000.00	
Huntington Bank 2257	\$45,841.87	
Star Ohio 26065	\$1,077,932.43	
Payroll Checking	\$0.00	
Andover/ First Common Bank Checking	\$3,232,251.23	
Ending Balance	\$4,407,025.53	Up 22.3 %
YTD Revenue	\$7,159,488.04	
YTD Expenses	\$6,872,597.86	
Outstanding Encumbrance	\$284,409.25	
Recreation Revenue YTD	\$149,821.68	Up 12.3 %
Senior Revenue YTD	\$25,832.71	Down 1.8 %
Income Tax Revenue YTD	\$2,505,260.79	Up 6.3 %
Sewer Fee Collections YTD	\$975,094.48	Up 6.1 %

Motion to accept the **List of Checks paid for December 2024** December 1, 2024 – December 31, 2024

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

Deputy Chief Schor

The following is a list of the major calls for service and incident report categories for the month of January 2025. Attached is the statistics for the month as well for your review.

Calls For Service	293
Incident Offence Reports	24
Traffic stops	11
Traffic Citations	03
Traffic Crashes	3
Physical Arrests	3

Medical Call assists	41
Vehicle Lock outs	4
Suspicious activity	8
Suspicious Vehicles	5
Animal Calls	1
Towed vehicles	0

Incident Offences Reported:

Domestic Violence, Disorderly Conduct, Juvenile Complaint, Civil Matter, Theft, Fraud, Inducing Panic, Disrupting Public Service, Drug Possession, Child Abuse, Telephone Harassment, Neighbor Dispute, and a Welfare Check.

Chief Lachey

No Report

COMMITTEE REPORTS

Building and Lands
Dreier/Sekanina

Committee Report: No report

Motion to accept the Planning Commission recommendation to approve the Zoning changes 1242.02 to rezone one parcel of property currently designated as I-industrial to R-3-multifamily-residential and designate same on the “district map”

Motion: _____ Second: _____ Discussion _____

Need to set a Public Hearing before Council can do the first reading of the Ordinance

Ordinance No. 25-O-

An Ordinance Amending the “District Map” of the Village of Jefferson, Ashtabula County, Ohio as incorporated into the code of Ordinances of the Village of Jefferson, Ohio at section 1242.02 in order to rezone one parcel of property currently designated as I-industrial to R-3-multifamily-residential and designate same on the “district map”

Forestry

Martuccio/Febel

Committee Report: No Report

Finance

Sekanina/Dreier

Committee Report: No report

Ordinance/Resolution to Read:

Ordinance No. 25-O- 3360

An Ordinance authorizing all actions necessary to accept Northeast Ohio Public Energy Council Energized Community Grants

Motion for the Second Reading of Ordinance No. 24-O- 3360

Motion: _____ Second: _____ Discussion _____

Ordinance/Resolution to Read:

Ordinance No. 25-O-3361

An Ordinance setting forth the pay for Salaried, Hourly, and Part-Time Employees of the Village of Jefferson, Ohio

Motion: _____ Second: _____ Discussion _____

Motion for the First Reading of Ordinance No. 25-O- 3361

Motion: _____ Second: _____ Discussion _____

Motion to suspend Council Rules on Ordinance No. 25-O- 3361

Motion: _____ Second: _____ Discussion _____

Motion to Adopt Ordinance No. 25-O- 3361

Motion: _____ Second: _____ Discussion _____

Ordinance/Resolution to Read:

Ordinance No. 25-O- 3362

An Ordinance for the Appropriations for current expenses and other expenditures of the Village of Jefferson, Ohio during fiscal year ending December 31, 2024.

Motion: _____ Second: _____ Roll: _____

Motion for the First Reading of Ordinance No. 24-O- 3362

Motion: _____ Second: _____ Discussion _____

Ordinance/Resolution to Read:

Resolution No. 25-R- 3363

A Resolution Authorizing the Transfer of Money from the 101 General Fund

Motion for the First Reading of Resolution No. 25-R- 3363

Motion: _____ Second: _____ Discussion _____

Ordinance/Resolution to Read:

Resolution No. 25-R- 3364

A Resolution authorizing the Village Mayor to enter into a professional services and fee agreement with Attorney Jason L. Fairchild and Andrews & Pontius LLC effective April 1, 2025, through March 31, 2027, pursuant to Village of Jefferson Codified Ordinance sections 234.01 and 234.03

Motion for the First Reading of Resolution No. 25-R- 3364

Motion: _____ Second: _____ Discussion _____

Ordinance/Resolution to Read:

Ordinance No. 25-O- 3365

An ordinance amending chapter 248.05 of the code of Ordinances of the Village of Jefferson, Ohio pertaining to uniforms for the Village of Jefferson Police Department

Motion for the First Reading of Ordinance No. 24-O- 3365

Motion: _____ Second: _____ Discussion _____

Ordinance/Resolution to Read:

Ordinance No. 25-O- 3366

An Ordinance Amending chapter 254.061 of the code of Ordinances of the Village of Jefferson, Ohio pertaining to Medical, Hospital, Prescription, Life, Dental and Vision Insurance for Full Time and Part Time Class a Employees

Motion for the First Reading of Ordinance No. 24-O- 3366

Motion: _____ Second: _____ Discussion _____

Motion to give the Jefferson Oakdale Cemetery \$2,013.75 to help them pay for electrical upgrades that are needed at the Oakdale Cemetery

Motion: _____ Second: _____ Discussion _____

Ordinance/Resolution to Read:

Resolution No. 25-R- 3369

A Resolution Designating Depositories for Funds of the Village of Jefferson, Ohio

Motion for the First Reading of Resolution No. 25-R- 3369

Motion: _____ Second: _____ Discussion _____

Recreation

Roderick/ Martuccio

Committee Report: No Report

Safety

Febel /Orvos

Committee Report:

Motion to accept the new Position Description for the Sergeant effective February 3, 2024

Motion: _____ Second: _____ Discussion _____

Motion to accept Deputy Chief Joe Schor's resignation as the Deputy Chief and move him back down to the position of Police Sergeant for the Village of Jefferson

Motion: _____ Second: _____ Discussion _____

Motion to reassign Joe Schor back to the position of Road Sergeant effective February 3, 2025, and Move him to the pay status of the wage Ordinance effective February 3, 2025, thru February 16, 2025, pay period.

Motion: _____ Second: _____ Discussion _____

**Motion to accept the Contract for Chris Mackensen
for Chief of Police effective February 3, 2025**

Motion: _____ Second: _____ Discussion _____

**Motion to accept the Resignation of Patrolman
Matthew Daily effective February 3, 2025**

Motion: _____ Second: _____ Discussion _____

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

Committee Report: No report

Ordinance/Resolution to Read:

Resolution No. 25-R- 3367

Consent Legislation RC 5521.01

PID No. 120990 County/Route/Section

ATB US 20/SR 307 03.94/7.80

**Motion for the First Reading of Resolution No. 25-
R- 3367**

Motion: _____ Second: _____ Discussion _____

Ordinance/Resolution to Read:

Ordinance No. 25-O- 3368

An Ordinance repealing Chapter 1022.03 of the Code
of Ordinances of the Village of Jefferson, Ohio
pertaining To the surface application of brine

**Motion for the First Reading of Ordinance No. 24-
O- 3368**

Motion: _____ Second: _____ Discussion _____

Mayor

The next Village of Jefferson Council Meeting will be February 18, 2025.

**OLD BUSINESS/
NEW BUSINESS**

None

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

CORRESPONDENCE

None

MEETINGS

None

Adjourn: Motion: _____ Second: _____ Roll: _____

Time: _____

**Unofficial Minutes of the Village of Jefferson. Minutes will be presented to
Council at the February 3, 2024, Council Meeting**

**VILLAGE OF JEFFERSON
COUNCIL MEETING**

January 21, 2025

Meeting called to order by Mayor Chiacchiero.

Pledge of Allegiance:

Moment of Silence:

Opening Prayer: Erin Valenti CSR Ministries

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

Corrections or Additions to the Agenda:

Page 11

Change the Pay Increase Date for Adam Gozelanczyk to
January 20, 2025, thru February 2, 2025, pay period

Minutes: Approval/Addition/Correction

Motion by Councilperson Febel to approve the Council Meeting Minutes of
January 6, 2025.

2nd

Roll: All yea, motion carried

Motion by Councilperson Sekanina to Approve the Planning Committee Meeting
Minutes of January 7, 2025.

2nd

Roll: All yea, motion carried

Unofficial Minutes of the Village of Jefferson. Minutes will be presented to Council at the February 3, 2024, Council Meeting

**VILLAGE OF JEFFERSON
COUNCIL MEETING**

January 21, 2025

Motion by Councilperson Febel to accept the Jefferson Emergency Rescue Meeting Minutes of January 8, 2025.

2nd

Roll: All yea, motion carried

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

None

Also present:

Stephanie Wessell of the Gazette, Pat Bradek, Judy Maloney, Kelly Butcher, John Szewczyk and Erin Valenti CSR Ministries.

DEPARTMENTS

Administrator Mackensen

Village Administrator's report for the period ending January 16th, 2025.

Projects update:

Project	Project #	Status	Vendor	Grant/Loan	Total Cost
ACTIVE PROJECTS	Project #				
WWTP EQ Basin	OPWC – R37	Submitted to DOD/EPA Resubmitting to OPWC – R37	CT Consulting	Engineering grant \$90,000	\$1,250,000
WWTP Clarifier Improvement Phase 1	OPWC – R38	Starting Engineering 01/01/2024	CT Consulting	\$207,500 Grant \$50,000 Loan	\$515,000
WWTP Clarifier Improvement Phase 2	OPWC-R39	Submitted to DOD/EPA	CT Consulting		\$515,000

Unofficial Minutes of the Village of Jefferson. Minutes will be presented to Council at the February 3, 2024, Council Meeting

**VILLAGE OF JEFFERSON
COUNCIL MEETING**

January 21, 2025

		Resubmitting to OPWC – R39				

In the Village

Sealed bids for the Zero-turn mower were accepted until January 17th and will be opened on Wednesday, January 22nd

Street Dept.

Christmas Tree Pick-Up

Tree collection begins on **January 6th** and will continue every Monday throughout January, weather permitting. Please ensure all decorations, garlands, and tree bags are removed before placing your tree out for collection.

Snow Reminder:

Please note that the **Snow Ban Parking Rules** are in effect during any snowfall of 3 inches or more. Parking is prohibited on village streets from **midnight to 6:00 AM**, and these rules remain in place until **April**.

Wall Street is **NO PARKING** at any time when snow exceeds **2 inches** to allow snowplows to pass.

Additionally, parking **on or across sidewalks** is strictly prohibited.

Recreation Department:

Effective January 8th, the recreation department transitioned from in-house cleaning services, and the village is currently obtaining quotes from professional cleaning companies.

Wastewater Treatment Plant:

**Unofficial Minutes of the Village of Jefferson. Minutes will be presented to
Council at the February 3, 2024, Council Meeting**

**VILLAGE OF JEFFERSON
COUNCIL MEETING**

January 21, 2025

Interviews for wastewater applicants were conducted today, and their qualifications are currently being reviewed.

Police:

Fire:

Clerk /Treasurer Fisher

Payroll Report/Special Pay Report

Clerk Treasurer Fisher told the Council that the W2's and 1099's were completed and everyone should be receiving theirs in the mail.

Deputy Chief Schor

No Report

Chief Lachey

No Report

COMMITTEE REPORTS

Building and Lands

Committee Report: None

Forestry

Committee Report: None

**Unofficial Minutes of the Village of Jefferson. Minutes will be presented to
Council at the February 3, 2024, Council Meeting**

**VILLAGE OF JEFFERSON
COUNCIL MEETING**

January 21, 2025

Finance

Committee Report: No report

Ordinance/Resolution to Read:

Ordinance No. 25-O- 3360

An Ordinance authorizing all actions necessary to accept Northeast Ohio Public Energy Council Energized Community Grants

**Motion by Councilperson Sekanina for the First Reading of Ordinance
No. 24-O- 3360**

2nd

Roll: All yea, motion carried

Recreation

Committee Report:

Motion by Councilperson Roderick to accept the resignation of Vicky Phillips effective January 8, 2025.

2nd

Roll: All yea, motion carried

Safety

Committee Report: No Report

Unofficial Minutes of the Village of Jefferson. Minutes will be presented to Council at the February 3, 2024, Council Meeting

**VILLAGE OF JEFFERSON
COUNCIL MEETING**

January 21, 2025

Administrator Mackensen told the Council that there have been complaints about residents abusing the two-hour parking in the downtown. The Police Department will be giving warning at first then giving citations.

Utilities/Wastewater Treatment/ Service

Committee Report: No Report

Ordinance/Resolution to Read:

Ordinance No. 25-O- 3359

An Ordinance Amending Chapter 1030.15 of the code of Ordinances of the Village of Jefferson, Ohio pertaining to the distribution of collection fees.

Motion by Councilperson Orvos for the Second Reading of Ordinance No. 24-O- 3359

2nd

Roll: All yea, motion carried

Motion by Councilperson Orvos to suspend Council Rules on Ordinance No. 24-O- 3359

2nd

Roll: All yea, motion carried

Motion to by Councilperson Orvos Adopt Ordinance No. 24-O- 3359

2nd

Roll: All yea, motion carried

Mayor

Mayor Chiacchiero told the Council the next Council Meeting will be February 3, 2025

**Unofficial Minutes of the Village of Jefferson. Minutes will be presented to
Council at the February 3, 2024, Council Meeting**

**VILLAGE OF JEFFERSON
COUNCIL MEETING**

January 21, 2025

OLD BUSINESS/NEW BUSINESS

None

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

None

CORRESPONDENCE

None

MEETINGS

ADJOURN

Motion by Councilperson Febel to adjourn the Council Meeting.

2nd

Roll: All yea, motion carried.

Meeting adjourned at 7:39 p.m.

Submitted by,

Patricia A Fisher, Clerk of Council

Planning Commission Meeting Minutes

1/21/25-6:00pm

Request for zoning change-East Cedar & South Sycamore from Industrial to Residential-3

Application From-Barry Rhodes

Sub lot #260220013900

Meeting called to order @6:00 by Jim Chiacchiero

Roll Call: Billy Burnett-Yes, Rod Butcher – Absent, Steve Sekanina-Yes

Sam Hamilton-Yes, Jim Chiacchiero-Yes

Approve meeting minutes from 1/7/24 – Motion by Steve Sekanina,

2nd – Sam, All yes – Minutes approved

Jim: Owner of property Barry Rhodes has made a request for zoning change from industrial to residential-3. The sale of the property to Roman Miller is contingent on the zoning change to build triplexes.

Roman Miller presented information and a rough site plan of 30 triplexes to be built on the 3 acre property. Some concerns were raised on proper setbacks and if a pond will be needed. Depending on the engineered site plans with adjusted setbacks and possible pond requirement, the # of triplexes would have to be adjusted accordingly.

Motion to approve the zoning change to R3 for the purpose of triplexes was made by Jim, Motion: Steve, 2nd Sam, Roll call: All Yes.

Motion to adjourn meeting by Jim Chiacchiero, Motion: Steven.

Meeting adjourned at 6:32pm

Submitted by Jim Chiacchiero

1/21/25-6PM-PLANNING
COMMISSION MEETING-ATTENDANCE

JIM CHIACCHIO

Steve Sehl

Karen Podemik

J. Z. Fulk

Devin Ors

CHRIS MACKENSEN

STEVEN SEKARING

Sam Hamilton

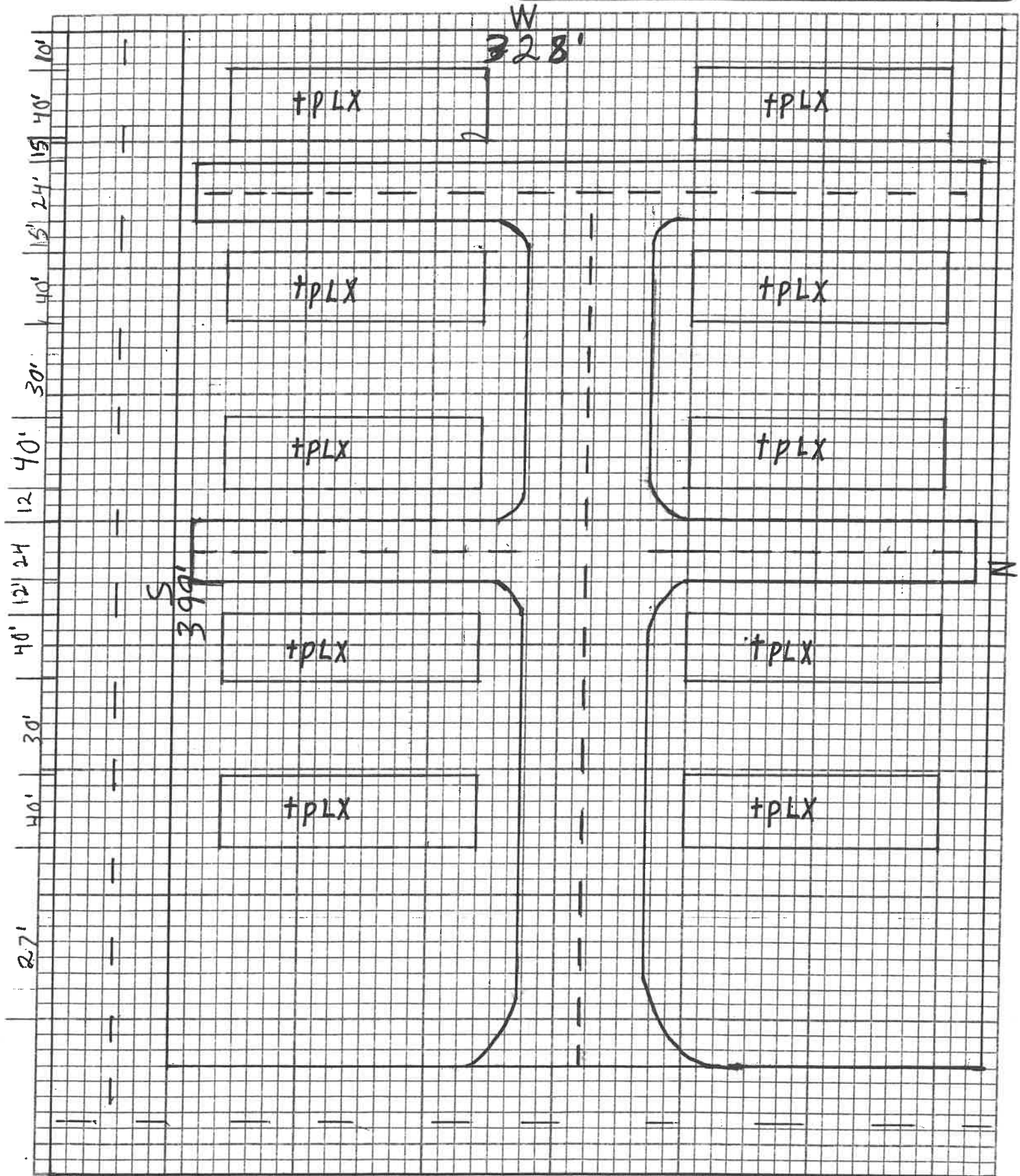
BILL BURNETT

PAT MARUCCIO

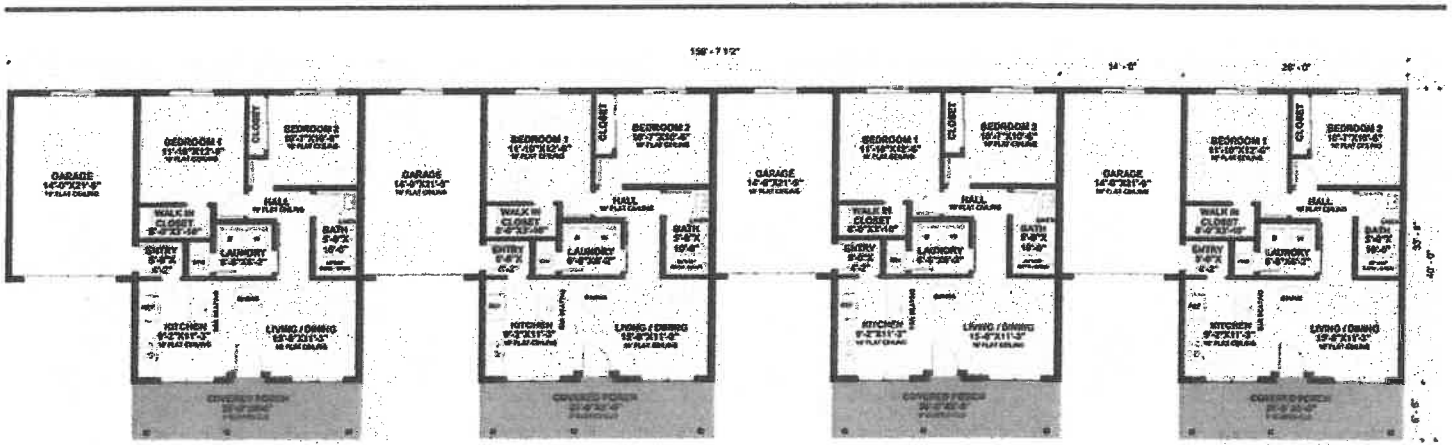
John Szewczyk

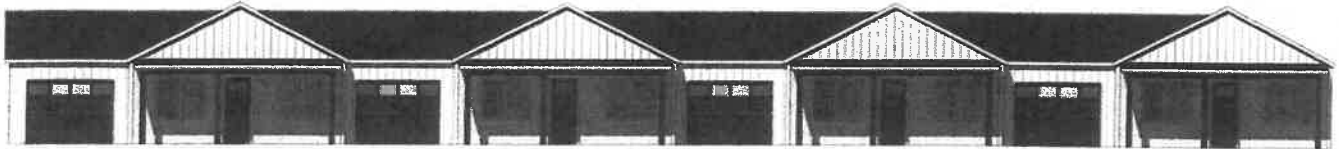
Roman Miller

Name: _____




RIGHT ELEVATION

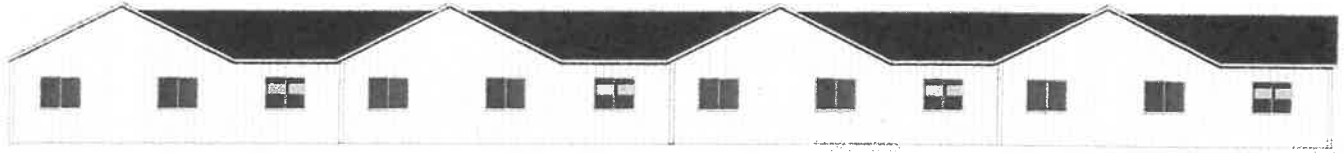




FRONT ELEVATION



LEFT ELEVATION



REAR ELEVATION

Country Cottage Quadplex House Plan with Matching 2 Bed Units Under 900 Sq Ft

3,484

Heated S.F.

4

Units





January 22, 2025, Jefferson Village Finance committee meeting.

In attendance via roll call were Steven Sekanina, Finance committee Chair, Katy Dreier Finance committee member. Full list of attendees included in the sign in sheet at the end of the meeting notes.

Also included are quotes for several pieces of equipment for the streets department and a copy of ORC733.262

Meeting called to order at 6:00PM to review 2025 budget as prepared by Roni Guerini and Chris Mackensen and the Clerk Treasurer.

Notes containing highlights of the meeting as noted below. Full copy of the budget available by contacting the Clerk Treasurer.

Waste Water

Gary Licate shared the following on the waste treatment budget.

Sewer improvement fund for engineering / CT consultants. Already in the budget as services already paid.

Maint and facilities all moved into 520 fund as noted below.

Capital projects. Clarifier project and EQ Basin numbers are in the budget. Administrator said the bids for the storage tank will go out in February. There will be 2 more clarifiers to do.

Maintenance repair and replace control panel and blower motors as noted in budget.

Rebuild o pfumps may be needed but its already in the budget.

Wish list for waste treatment already included.

Sludge will now be going to the land fill approved by Waste Management instead of the farmer's field. This saves 8-10 weeks of work.

Will be getting the staffing back up to 3 operators already in budget.

Sewer fund revenue has gone up. Delinquents have gone done. Automatic increase of 3.5% every year. Lake City plating plans to have everything moved to Jefferson in 2026.

Water usage will increase. Sampling from LCP continues at their plant and it seems to be going well. 370K gal a day down from 700K per day before but right now we are up to 700K and we have 3 clarifiers running. Higher flow of wastewater not clearly understood.

Streets Department

Bill noted that supplies and small equipment is the same. Bill wants to build a small lunch room off of where trucks are at. \$5K budgeted for that. Bill will talk to Vo-tech and see if they might want to do it.

Part time worker worked out well for flower watering etc. 7 days per week part time as needed which is 25 hours per week. This worked out well this past year so this will continue.

Street paving, basin cleaning and sweeping contracted should not be as bad as it once due to change in winter road treatment moving to salt but we will continue it. \$31K will cover street painting and sweeping and catch basin cleaning and curb cleaning.

Vehicle repairs remain the same.

Want to look at seeing if we can get rid of our older Kubota RTV with 1527 hours. Needs new tires and steering repair. Want to get a new one. Bill shared a quote for a new Kubota RTV for \$18,452.11.

We have used a lot of salt this year due to all the snow we have had but we think it will be ok with our current budget.

Equipment Case 580 Backhoe 2015 year has a lot of hours on it. We think we need to replace it by trading it in and replacing it. Bill provided an estimate. This is still in the budget. \$138,471.68.

Mini track hoe has been a good piece of equipment.

Steiner mower has been full of problems for the two years we have owned it. The unit is nice and does a great job but it keeps breaking. He wants to replace this with a Ventrac that can use the same implements.

Quotes for all included in the bottom pages of this report..

Streets that will be paved have not yet been identified.

A 3% pay increase is already included in the budget which is Admin item for next mtg.

\$24K increase has been added for sidewalk costs.

Crack sealing is included in the budget. \$10K

Fire-

Chief Lachey and Asst Chief Locy attended.

Presented that we changed the structure of ranking, but cost is the same.

We now have a Lieutenant. We used to have two assistant chiefs but will now have 1.

2 Scott packs and 8 Scott air bottles and a 406 Gras fire pump included in the budget.

We apply for 50/50 grants for this which will be included in the revenue side of the budget.

Grants awarded in February / March.

CAD license for \$850 can be removed.

Two door openers are in the budget as openers were from the 70s.

Man doors will be replaced this year.

Plumbing touchless Covid sinks spigots will be removed and replaced with standard ones.

Kitchen remodel will be updated with new hardware and paint etc.

Truck Maintenance remains the same. Service tools at \$1350.

Boiler & Generator service, Furnace service.

LED lights are also included to replace old halogen lighting.

Continuing to replace old fire house from the 1970s era. Included in the budget are some new hose and foam for fighting fires.

Tom asked about continuing to put money into an account after our current truck is paid off. Will be paid off in 2030. Consider refurbishing old trucks instead of replacing them. Cost of all trucks has become so expensive and the Chief detailed the increasing costs each year.

Roof Max idea of fixing the roof along with other contractors. Wants to protect dropped ceilings that will soon be replaced. Roof Max will do a full workover and provide a guarantee for 5 years. This could possibly save a lot of money. \$8460 vs \$50K to replace the roof.

Change of Village Clerk Treasurer to Fiscal officer as detailed in ORC 733.262.

This has been raised as something we should look at by many including our County Auditor. Our current Clerk Treasurer also sees concerns. This part of ORC permits changing to a Fiscal Officer which is appointed and not elected. This requires council approval and

allows the Village to hire an individual based on skill and financial background. A copy of the ORC document was available at the meeting and portions were read.

This topic was discussed at the meeting but no action was taken. Topic will be discussed further at the next meeting.

Motion by Chair Person Sekanina to approve the Wastewater, Steets Department, and Fire budgets for 2025 to be presented to council. Seconded by Chair Member Dreier. Vote, all in favor, motion passes.

Next meeting set for January, 29, 2025 at 6:30PM.

Meeting adjourned at 7:53PM.

Respectfully submitted by Steven Sekanina, Finance committee Chair, Katy Dreier

Finance Committee Meeting Sign in sheet 1/22/25

1. Steven Sekaning

2. Katy Dreier

3. Roni Guerunzi

4. PAT MARQUESSO

5. Kenn OROS

6. Stan Fink

7. John Szewczyk

8. JIM CHIACCHIERO

9. CHRIS MACKENSEN

10. Gayle

11. William Stetson

12.

Tom Rader

13.

Dan Loy

14.

14.

15.

16.

17.

18.

19.

20.

21.

22.



SOURCEWELL DETAILED EQUIPMENT QUOTE

OCTOBER 14, 2024

SALESPERSON: Mike Kress
 CUSTOMER CONTACT: BILL HITCHCOCK
 SOURCEWELL CONTRACT #

QUOTE PREPARED FOR:

VILLAGE OF JEFFERSON
 27 E JEFFERSON ST
 JEFFERSON, OH 44047
 P: 440-576-3941

SELLING BRANCH:

8757 Tyler Blvd., Mentor, OH 44060
 Branch: (440) 255-6300
 Mobile: (440) 478-3364
 Email: mkress@southeastequipment.com

QUOTE INFORMATION:

Account Number: 848753

Eq #/ Item #	Product Description	Hours	Product Notes	List Price	Discount %	Sourcewell Total Price
	CASE 580SN 4WD T4 FINAL		CASE 580SN 4WD T4 FINAL - Powershift H-Type Transmission - 305/70 R16,5 Michelin Front Tires - 500/70 R24 Michelin Rear Tires - 1-WAY OR 2WAY Auxiliary Hydraulics - Heavy Front Counterweight - Pilot Controls w/Power Lift - Coupler, Hyd. pin and release - 18" Universal Bucket - Flip Over/Stabilizer Pads Comb - 93" HD Long Lip w/cutting Edge - Ride Control & Comfort Steering - Cab, LH Door w/Heater/AC - Premium Air Susp Heated - Auto Ride Control - LED Light Package - Front Fenders - Cold Start Dual Battery - Severe Cold Weather - TELEMATICS SERVICE 5YR CUSTOMER - DEF Locking Covers) - Toolbox	\$188,294.00	28%	\$135,571.68
	Freight from Manufacturer			\$1,100.00	%	\$1,100.00
	Predelivery Inspection			\$1,000.00	%	\$1,000.00
	Trucking		Delivery Trucking of New Unit & Pick-up of Trade-in	\$800.00	%	\$800.00
Total Sourcewell Price						\$138,471.68

NOTES:

EQUIPMENT WARRANTY AND DELIVERY INFORMATION:

Warranty Type: Sold with standard manufacturer warranty.
 Warranty Detail: Standard Manufacturer Warranty- 1-Year/Unlimited-Hour Full-Coverage Base Limited Warranty

Delivery Method: Customer Truck
 Delivery Date:
 Delivery Info:



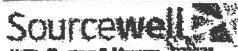
TRADE-IN EQUIPMENT:

Year	Serial #	Manufacturer	Model	Trade-In Allowance
2015	JJGN58SNJFC720349	Case	580SN	\$32,000.00
Total Trade-In Estimate				\$32,000.00

Finance Rate Options (Estimate Only)			
	Months	Rate	Estimated Cost
Term 1		%	
Term 2		%	
Term 3		%	
Term 4		%	
Term 5		%	

QUOTE TOTALS *	
Total Equipment Price	\$138,471.68
Estimated Trade-In Allowance	\$32,000.00
Trade-In Difference	\$106,471.68
Applied Rent	
Carrying Charge	
Fuel, DEF & Other	
Freight/Trucking	
Title and License Fees	
Total Trade Payoff	\$0.00
Total Price Before Tax	\$106,471.68
Sales Tax	
FET Tax	
Total Amount Due	\$106,471.68
Down Payment	
Estimated Balance Due	\$106,471.68

This quote is based upon market prices at the time the quotation is made. Due to the large fluctuation in the market and surcharges that may be issued by the manufacturer, Purchaser agrees that the Seller will pass along any manufacturer price increases and/or surcharges to the Purchaser as if such price increases and surcharges are part of the original Quote and Sales Order. Seller will invoice Purchaser for the quoted price plus any increases and/or surcharges and Purchaser agrees to pay the invoiced amount as the agreed-upon price.



Utility Tractors & Mowers - 123221
 CE and AG - 040319
 Utility Vehicles 122220
 NIPA Arkansas 4680042718
 NIPA Delaware 655-17673
 Nebraska 34777 (OC)
 Mississippi 8200467336

RTVX2-PKLH24 WEB QUOTE #2815348

Date: 9/25/2024 7:44:57 AM

- Customer Information -

Hithcock, Bill
 136165
 Village of Jefferson
 streetdept@jeffersonohio.us
 4408122384

Quote Provided By
BORTNICK TRACTOR SALES, INC.
 Anthony Schillaci
 5042 CENTER RD.
 CONNEAUT, OH 44030
 email: anthony@bortnicktractorsales.com
 phone: 7244562400

- Standard Features -

- Custom Options -



Kubota

V Series

RTVX2-PKLH24

*** EQUIPMENT IN BASIC MACHINE ***

DIESEL ENGINE

Model Kubota D1105
 3 Cyl. 68.5 cu in
 +24.8 Gross Eng HP
 60 Amp Alternator

TRANSMISSION

VHT-X
 Variable Hydro Transmission
 Forward Speeds:
 Low 0 - 16 mph
 High 0 - 26 mph
 Reverse 0 - 22 mph
 Limited-slip Front Differential
 Rear differential lock

HYDRAULICS

Hydrostatic Power Steering
 with Standard Hydraulic Back
 Lift
 Hydraulic Oil Cooler

FLUID CAPACITY

Fuel Tank 7.9 gal
 Cooling 6.4 qts
 Engine Oil 4.3 qts
 Transmission Oil 1.6 gal
 Brake Fluid 0.4 qts

DIMENSIONS

Width 63.2 in
 Height 79.5 in
 Length 122.4 in
 Wheelbase 80.5 in
 Tow Capacity 1300 lbs
 Ground Clearance 10.4 in
 Suspension Travel 8 in
 Turning Radius 13.1 ft

+ Manufacturer Estimate

TIRES AND WHEELS

HDMF Tires 25 x 10 - 12, 6 ply
 ATV Tires 25 x 10 - 12, 6 ply
 Steel Wheels / Opt Alloy Wheels

KEY FEATURES

Digital Multi-meter
 Speedometer
 Front Independent Adjustable
 Suspension
 Rear Independent Adjustable
 Suspension
 Brakes - Front/Rear Wet Disc
 Rear Brake Lights / Front
 Headlights
 2" Hitch Receiver, Front and Rear
 Deluxe 60/40 split bench seats
 Underseat Storage Compartments
 Basic Front Bumper

SAFETY EQUIPMENT

SAE J2194 & OSHA 1928 ROPS
 Horn
 Spark Arrestor Muffler
 Dash-mounted Parking Brake
 LED Low Beam Head Lights
 Rear Protection Screen

CARGO BOX

Width 57.7 in
 Length 40.5 in
 Depth 11.2 in
 Load Capacity 1102 lbs
 Vol. Capacity 15.2 cu ft

RTVX2-PKLH24 Base Price: \$19,499.00

(1) CANOPY - PLASTIC (BLACK)	\$537.36
77700-VC5011-CANOPY - PLASTIC (BLACK)	
(1) WINDSHIELD LAMINATED GLASS (AS1)	\$1,947.11
77700-VC5020-WINDSHIELD LAMINATED GLASS (AS1)	
Configured Price:	\$21,983.47
Sourcewell Discount:	(\$4,836.36)
SUBTOTAL:	\$17,147.11
Dealer Assembly:	\$192.50
Freight Cost:	\$712.50
PDI:	\$400.00

Total Unit Price: \$18,452.11
 Quantity Ordered: 1
 Final Sales Price: \$18,452.11

Purchase Order Must Reflect Final Sales Price.

To order, place your Purchase Order directly with the quoting dealer

*Some series of products are sold out for 2022. All equipment specifications are as complete as possible as of the date on the quote. Additional attachments, options, or accessories may be added (or deleted) at the discounted price. All specifications and prices are subject to change. Taxes are not included. The PDI fees and freight for attachments and accessories quoted may have additional charges added by the delivering dealer. These charges will be billed separately. Prices for product quoted are good for 60 days from the date shown on the quote. All equipment as quoted is subject to availability.



Pricing Quote

Quote #: 98596-1002
 Contract #: 031121-TTC

Date Quoted: January 10, 2025
 Quote Expires: February 10, 2025

Prepared For:

Bill Hitchcock
 Village of Jefferson
 27 East Jefferson St.
 Jefferson, OH 44047
 440-812-2304
 streetdep@jeffersonohio.us

Prepared By:

MAST-LEPLEY TURF
 Sheldon Stauffer
 7787 EAST LINCOLN WAY
 APPLE CREEK OH 44606
 Phone: 330-264-9292

Customer's Sourcewell Membership ID: 136165

Thank you for the opportunity to quote the following Ventrac product(s) for your review. I have added the items that we feel would best serve your needs. Please feel free to contact me with any questions.

QTY	Model #	Description	MSRP	Sourcewell	Total
1	4520N (39.51225)	Ventrac Tractor: KN, 4520N Kubota WG972 EFI <i>Included Standard: Weight Transfer, SDLA Hand Controls, 4 Rear Weights, Front Fenders, Foot Pegs</i>	33,700.00	31,004.00	31,004.00
	Discount for: 4520N (906931)	Amount Off: \$0.00 Percentage Off: %2		-620.08	
1	KW452 (70.2014)	Accessory: CAB Cab, KW452 for 4500/4520	8,525.00	7,843.00	7,843.00
	Discount for: KW452 (906932)	Amount Off: \$0.00 Percentage Off: %2		-156.86	
1	70.2006-4	Accessory: Kit, Mirror	155.00	142.60	142.60
	Discount for: 70.2006-4 (906933)	Amount Off: \$0.00 Percentage Off: %2		-2.85	
1	70.8162	Accessory: Kit, Cab Hazard Lights	515.00	473.80	473.80
	Discount for: 70.8162 (906934)	Amount Off: \$0.00 Percentage Off: %2		-9.48	
1	70.8161	Accessory: Kit, Cab Strobe Light	390.00	358.80	358.80
	Discount for: 70.8161 (906935)	Amount Off: \$0.00 Percentage Off: %2		-7.18	
1	70.8148	Accessory: Kit, Cab Windshield Washer	255.00	234.60	234.60
	Discount for: 70.8148 (906936)	Amount Off: \$0.00 Percentage Off: %2		-4.69	
1	70.2006-6	Accessory: Kit, Defrost Fan	275.00	253.00	253.00
	Discount for: 70.2006-6 (906937)	Amount Off: \$0.00 Percentage Off: %2		-5.06	
1	70.2014-51	Accessory: CAB HEATER KIT 4500/4520 Y&Z Kit, KW452 Heatr Install 4500/4520 N,Y&Z	360.00	331.20	331.20
	Discount for: 70.2014-51 (906938)	Amount Off: \$0.00 Percentage Off: %2		-6.62	
1	70.4067	Accessory: DUAL WHEEL KIT Kit, Duals Field Trax Black	1,610.00	1,481.20	1,481.20

	DISCOUNTS
Trade In Value	-17,279.76*
	CHARGES
Setup Charges	+0.00
Tax	+0.00
TOTAL USD \$	24,000.00

* Sales Tax and other charges calculated before this discount/charge

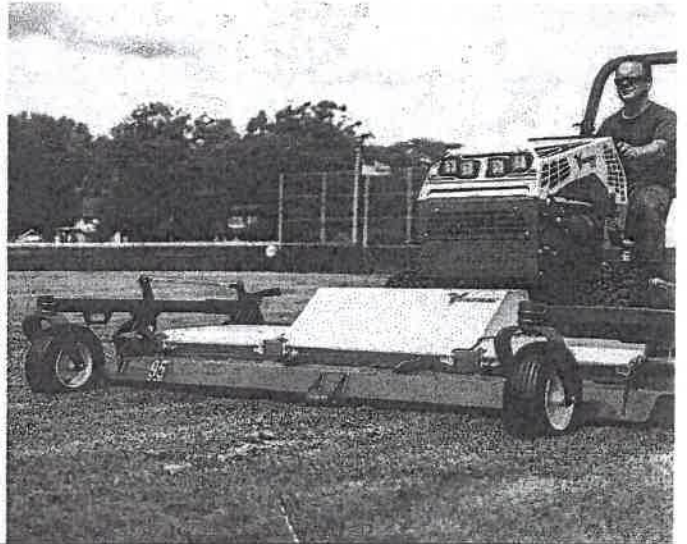
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FREE SETUP / PREP OF PACKAGE. IF DELIVERED TO
 CUSTOMER LOCATION, DELIVERY CHARGE WILL BE
 \$3/LOADED MILE FROM THE DEALERSHIP.

Sheldon Stauffer
Sales Manager - Lawn & Garden
 Cell: **330-641-6890**
 Email: **sstauffer@mastlepley.com**

VENTRAC



Prepared For:

Sold & Serviced by:

Bill Hitchcock
Village of Jefferson

MAST-LEPLEY TURF
Sheldon Stauffer
7707 EAST LINCOLN WAY



SOURCEWELL DETAILED EQUIPMENT QUOTE

OCTOBER 14, 2024

SALESPERSON: Mike Kress
 CUSTOMER CONTACT: BILL HITCHCOCK
 SOURCEWELL CONTRACT#

QUOTE PREPARED FOR:

VILLAGE OF JEFFERSON
 27 E JEFFERSON ST
 JEFFERSON, OH 44047
 P: 440-576-3941

SELLING BRANCH:

8757 Tyler Blvd., Mentor, OH 44060
 Branch: (440) 255-6300
 Mobile: (440) 478-3364
 Email: mkress@southeasternequip.com

QUOTE INFORMATION:

Account Number: 848753

Eq #/ Item #	Product Description	Hours	Product Notes	List Price	Discount %	Sourcewell Total Price
	CASE 580SN 4WD T4 FINAL		CASE 580SN 4WD T4 FINAL - Powershift H-Type Transmission - 305/70 R16.5 Michelin Front Tires - 500/70 R24 Michelin Rear Tires - 1-WAY OR 2WAY Auxiliary Hydraulics - Heavy Front Counterweight - Pilot Controls w/Power Lift - Coupler, Hyd. pin and release - 18" Universal Bucket - Flip Over/Stabilizer Pads Comb - 93" HD Long Lip w/cutting Edge - Ride Control & Comfort Steering - Cab, LH Door w/Heater/AC - Premium Air Susp Heated - Auto Ride Control - LED Light Package - Front Fenders - Cold Start Dual Battery - Severe Cold Weather - TELEMATICS SERVICE 5YR CUSTOMER - DEF Locking Covers) - Toolbox	\$188,294.00	28%	\$135,571.68
	Freight from Manufacturer			\$1,100.00	%	\$1,100.00
	Predelivery Inspection			\$1,000.00	%	\$1,000.00
	Trucking		Delivery Trucking of New Unit & Pick-up of Trade-in	\$800.00	%	\$800.00
Total Sourcewell Price						\$138,471.68

NOTES:

EQUIPMENT WARRANTY AND DELIVERY INFORMATION:

Warranty Type: Sold with standard manufacturer warranty.
 Warranty Detail: Standard Manufacturer Warranty- 1-Year/Unlimited-Hour Full-Coverage Base Limited Warranty

Delivery Method: Customer Truck
 Delivery Date:
 Delivery Info:



Utility Tractors & Mowers - 03921
 CE and AG - 040919
 Utility Vehicles 122220
 NAPA Arkansas 4600041718
 NAPA Delaware 655-37673
 Nebraska 34777 (OC)
 Mississippi 8200867336

RTVX2-PKLH24 WEB QUOTE #2815348

Date: 9/25/2024 7:44:57 AM


- Customer Information -

Hitchcock, Bill
 136165
 Village of Jefferson
 streetdept@jeffersonohio.us
 4408122384

Quote Provided By
 BORTNICK TRACTOR SALES, INC.
 Anthony Schillaci
 5042 CENTER RD.
 CONNEAUT, OH 44030
 email: anthony@bortnicktractorsales.com
 phone: 7244562400

- Standard Features -

- Custom Options -



Kubota
 V Series RTVX2-PKLH24
 *** EQUIPMENT IN BASIC MACHINE ***

DIESEL ENGINE
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Prepared For:

Bill Hitchcock
 Village of Jefferson
 27 East Jefferson St.
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 440-812-2384
 streetdept@jeffersonohio.us

Prepared By:

MAST-LEPLEY TURF
 Sheldon Stauffer
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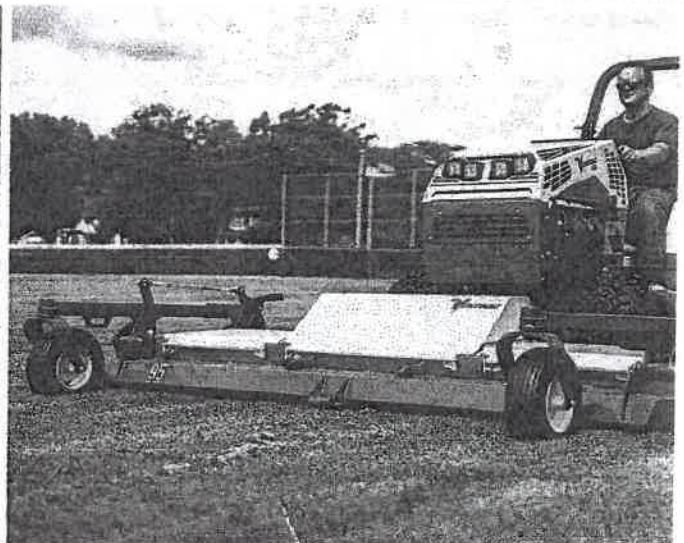
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Sheldon Stauffer
Sales Manager - Lawn & Garden
Cell: 330-641-6890
Email: sstauffer@mastlepley.com

VENTRAC



Prepared For:

Bill Hitchcock
Village of Jefferson

Sold & Serviced by:

MAST-LEPLEY TURF
Sheldon Stauffer
7707 EAST LINCOLN HWY



Jefferson Village Finance Committee Meeting Minutes January 29, 2025

Meeting called to order at 6:30PM by Steven Sekanina, Finance Committee Chair. Also, present Katy White -Dreier, Finance Committee Member.

See the last page of this report for a full list of attendees.

Recreation

Jaime Dean along with Roni discussed the following highlights:

The budget is largely the same for most items. Capitol outlay. Equipment such as a treadmill and some weight machines, Gym flooring, Chair racks for wall. Possibly get rid of the carpet and replace it with laminate flooring. The flooring is in the hallway and the MPR room. Quotes for flooring were provided by Jaime which will be included in the meeting minutes.

It was noted that B&B Flooring installed flooring at the town hall which has held up well. We want something installed at the Rec Center that holds up for a long time.

Flooring will require additional consideration before taking any action. We know we want to move away from the carpet.

Moving wall is listed in the budget for \$12K. It was in last years wish list. We need the wall done. The wall will be ordered in April.

Park lighting and cameras for \$5K is for Giddings Park. This is upgraded cameras and additional cameras.

Looking into a grant for the mural per the Administrator.

Ceiling tiles and misc. may need to be increased because we have water-stained tiles. Without carpet we would need acoustic tiles to accommodate the tile flooring.

There are activities planned such as breakfast with easter bunny and the egg hunt as well as the fairy garden festival, summer fest, water wars which will be done on a Saturday in late July. The Christmas craft show fees will be raised from \$25 to \$35. Propose making gym payments automatic instead of coming to pay. Right now, we have 40 people on auto pay. If all went on it would be about 200 people, which would save a lot of time and effort for our rec center employees.

Will do 2 days at haunted woods instead of one. We will also change our admission charge from \$1 to \$3.

We need more supplies for the egg hunt and the haunted woods events. Roni needs a full list for a proposed breakdown.

The roof at Giddings will need to be replaced this year but that falls under the police budget.

Memorial Field. The large project will be starting. We have \$350K that will be put towards the park project. \$170K or so would be towards the splash pad. We will need bathroom facilities but that may be at least partially covered by the grant. Leftover ARPA money will be used towards the splash pad. There will be additional engineering fees to put the park together. The front fence will be replaced, and the fencing out back will be reused. The portion that will be open for the 2026 season will all look new.

Nothing new or different for the senior center but the Bingo participation has increased.

Police.

The Administrator provided the following highlights:

K9 fund was brought back now that we have a new K9

Fuel went up \$1K

Auxiliary went up as well as training.

Capitol expenses need to be spent for roofing. Quotes are being gathered. At least 2 sections need to be repaired. There are 3 separate sections. One of the sections can wait.

One AC unit was replaced last year and there is another one that may need replacement this year but right now it is still running fine.

Patrolman will be at 6 and a Chief. Repair and Maintenance should be fine. No plans for another new vehicle this year.

Dispatch pricing is expected to go up by 3% this year.

The wish list includes one more speed hump for East Jefferson, last remaining radios need to be replaced along with extra batteries. MBT will be reimbursed at 90%.

Lexipol needs to remain the same. Flock camera that includes a large annual fee has been very useful. We are thinking of adding another one down by Sanders. It will bring this item in the budget up to \$7,200.

Hudson continues to be very responsive.

Admin

Hudson will need to replace the admin computer

Village decorations had funds added. A 30' hollow tree is desired to replace the tree in the gazebo.

WE have a state audit fee that went up.

Solicitor fees are going up from \$185 to \$200 per hour. We still expect to be under 40K this year. A new contract for the Solicitor for the new rates has been provided and will be voted on at the next council meeting.

Tax season will have a new program updated after tax season.

Transfers are noted as included in the budget.

Street lighting increased slightly this year.

Refuse has a rate increase this year.

Employee raises are being proposed. Originally at 3%. Sheriffs dept has offered 11%. We are proposing 5% for this year. The difference between 3% and 5% is \$30K.

Looking at the year-end projected balances we have no issues with reserves etc to accommodate the proposed budget and the 5% raise.

Also, of note that we will hire a company and go ahead, and complete additional sidewalks and curb stops around Giddings Park.

Wastewater needs adjustments as we look at other municipalities. We will need to replace Gary as he will be retiring in another year. We also note that Gary has more responsibilities than other municipalities. We found a person who could come in and fill this role when he retires, but we are not able to pay enough. The solution we have come up with to resolve this challenge will result in a wage adjustment for wastewater. Labor would change would result in a \$2 per hour change for the operators. Class 2 would be \$28. The person running the plant would be \$32. It would be a \$5 jump when moving to the Wastewater Treatment Plant Supervisor. The wastewater changes would require an emergency ordinance to be passed to bring in the person to eventually become the waste treatment plant supervisor.

Uniform allowances have changed to provide increases, but the village will not be providing the items. It will reduce the administration burden on the Village. The net result is a \$600 payment included in their paychecks.

Changes made to employee handbook as noted in section 4.3 for personal appearance.

Wage ordinance change will be presented at the next council meeting as an emergency.

Motion to approve the budget as proposed and present to Council. Motion by Chairperson Sekanina and seconded by Member Dreier. All in favor.

Motion to accept the changes in the wage ordinance for the wastewater changes. Motion by Chairperson Sekanina and seconded by Member Dreier. All in favor.

Motion to accept the 5% wage increase ordinance for Motion by Chairperson Sekanina and seconded by Member Dreier. All in favor.

Fiscal Officer Vs Clerk Treasurer

Change of Village Clerk Treasurer to Fiscal officer as detailed in ORC 733.262.

This part of ORC permits changing to a Fiscal Officer which is appointed and not elected. This requires council approval and allows the Village to hire a Fiscal officer instead of electing a Clerk Treasurer. This has been raised as something we should look at by some, including our past County Auditor. Our current Clerk Treasurer also sees concerns. With our current Treasurer making it known that she will not seek reelection we are thinking about the future for this position. Our concern is that someone who is not qualified for this position or might not have the best interests of the Village in mind could get elected and there would be no recourse except to let the person remain in the position for the full term and see if someone more qualified runs during the next election. It is thought that having the major with a hiring committee appoint an individual based on skill and financial background with approval from council might yield the best possible candidates. A copy of the ORC document was available at the meeting and portions were read. Clerk Treasurer Fisher stated that she thinks there might be a path for the auditor of state to remove the Clerk Treasurer for poor or illegal performance, but she was not sure of the process.

Councilman Martuccio stated that he opposes such a move and wishes to have the clerk treasurer remain an elected position. He stated that he believes that if someone was in office with poor performance or not having the best interests of the village in mind the path should be letting the voters act by voting in a more qualified Clerk Treasurer at the next election. He also provided a letter with his thoughts which is included in the meeting minutes.

The goal is simply to ensure the village has the most qualified person possible in the role after our current Clerk Treasurer departs. Since the Ohio Revised Code already provides the Fiscal Officer option as an acceptable permissible option this path is being considered by the finance committee.

This topic was discussed at length at the meeting but no vote on the proposal was taken. The finance committee will take action to consult with the Solicitor and obtain more information on possible options to strengthen the Fiscal Officer option by passing a new ordinance that might possibly require unanimous council approval in addition to the mayor's wishes to remove a future fiscal officer. This would be a high bar to pass which would make removing a fiscal officer challenging but not impossible. After the Finance committee receives feedback from the solicitor the Topic will be discussed further at a future finance committee meeting

Meeting adjourned at 8:10PM Motion by Chair Sekanina and seconded by Member Dreier.

ESTIMATE

Ultra Maintenance and Lawn Care
6108 Marcy Rd
Pierpont, OH 44082

williamdashba@gmail.com
440-563-6853



Bill to
Jamie Dean
Jefferson Community Center
11E. Jefferson St
Jefferson, Ohio 44047

Estimate details
Estimate no.: 1128
Estimate date: 12/18/2024

#	Product or service	Description	Qty	Rate	Amount
1.	Maintenance	Flooring in entrance hall and office	1	\$13,200.00	\$13,200.00
				Total	\$13,200.00

Note to customer

Remove and haul old flooring in hall and office. Install new luxury vinyl flooring and baseboard. this includes all Labor and Materials. Approx. 2180 SQ FT.

Accepted date

Accepted by

ESTIMATE

Ultra Maintenance and Lawn Care
8108 Marcy Rd
Pierpont, OH 44082

williamdashba@gmail.com
440-563-6853



Bill to

Jamie Dean
Jefferson Community Center
11E. Jefferson St
Jefferson, Ohio 44047

Estimate details

Estimate no.: 1125
Estimate date: 12/18/2024

#	Product or service	Description	Qty	Rate	Amount
1.	Maintenance	Flooring In Banquet Room	1	\$24,000.00	\$24,000.00
				Total	\$24,000.00

Note to customer

Remove and haul old flooring and baseboard. Install new luxury vinyl flooring and new baseboard. Approx.3,008 SQ FT. Includes all Material and Labor.

Accepted date

Accepted by

ESTIMATE

Ultra Maintenance and Lawn Care
6108 Marcy Rd
Pierpont, OH 44082

williamdashba@gmail.com
440-563-6853



Bill to
Jamie Dean
Jefferson Community Center
11E. Jefferson St
Jefferson, Ohio 44047

Estimate details
Estimate no.: 1124
Estimate date: 12/18/2024

#	Product or service	Description	Qty	Rate	Amount
1.	Maintenance	Paint Banquet Room	1	\$4,650.00	\$4,650.00
				Total	\$4,650.00

Note to customer

Clean and patch walls and paint to color of your choice. Includes Labor and Materials. 3000 SQ FT.

Accepted date

Accepted by

ESTIMATE

Pizzi's Flooring

EST0554



Nick Pizzi
 Business Number 440-536-2827
 306 E. Main St.
 Geneva, Ohio
 44041
 www.pizzisflooring.com
 nicholas@pizzisflooring.com

DATE
 11/19/2024

TOTAL
 USD \$43,020.00

TO

Jamie Dean Attn: Jefferson Community Center

11 E Jefferson St.
 Jefferson Ohio 44047
 dean.jamie@jeffersonohio.us

DESCRIPTION	RATE	QTY	AMOUNT
Evolution X Glue Down Vinyl Plank Flooring With Installation 4690 Square Feet 5 MM Thickness Includes Existing Carpet Removal/Disposal Includes All Floor Prep Includes Adhesive	\$37,520.00	1	\$37,520.00
Painting Brick/Hallway/Reception Area/Office/Rec Room Includes All Wall Repairs Includes All Material	\$6,500.00	1	\$6,500.00
SUBTOTAL			\$44,020.00
DISCOUNT			-\$1,000.00
TOTAL			USD \$43,020.00



Pizzi's Flooring

Nick Pizzi
Business Number 440-536-2827
306 E. Main St.
Geneva, Ohio
44041
www.pizzisflooring.com
nicholas@pizzisflooring.com

ESTIMATE
EST0558

DATE
12/02/2024

TOTAL
USD \$24,620.00

TO

Jamie Dean Attn: Jefferson Community Center

11 E Jefferson St.
Jefferson Ohio 44047
dean.jamie@jeffersonohio.us

DESCRIPTION	RATE	QTY	AMOUNT
Evolution X Glue Down Vinyl Plank Flooring With Installation 2995 Square Feet Rec Room Includes Carpet Removal/Disposal Includes Floor Preparation/Adhesive	\$23,960.00	1	\$23,960.00
Cove Base With Installation 6 inch 220 Feet	\$660.00	1	\$660.00

TOTAL USD \$24,620.00

Payment Info

An Online Payment Fee will be charged if this invoice is paid online.

DATE SIGNED
12/02/2024



Pizzi's Flooring

Nick Pizzi
Business Number 440-536-2827
306 E. Main St.
Geneva, Ohio
44041
www.pizzisflooring.com
nicholas@pizzisflooring.com

ESTIMATE
EST0557

DATE
12/02/2024

TOTAL
USD \$15,655.00

TO

Jamie Dean Attn: Jefferson Community Center

11 E Jefferson St.
Jefferson Ohio 44047
dean.jamie@jeffersonohio.us

DESCRIPTION	RATE	QTY	AMOUNT
Evolution X Glue Down Vinyl Plank Flooring With Installation 1730 Square Feet Hallway/Lobby/Office Includes Carpet Removal/Disposal Includes Floor Preparation/Adhesive	\$14,705.00	1	\$14,705.00
Cove Base 6 inch 350 Feet	\$950.00	1	\$950.00

TOTAL

USD \$15,655.00

Payment Info

An Online Payment Fee will be charged if this invoice is paid online.

DATE SIGNED

12/02/2024



Pizzi's Flooring

Nick Pizzi
Business Number 440-536-2827
306 E. Main St.
Geneva, Ohio
44041
www.pizzisflooring.com
nicholas@pizzisflooring.com

ESTIMATE
EST0559

DATE
12/02/2024

TOTAL
USD \$6,500.00

TO

Jamie Dean Attn: Jefferson Community Center

11 E Jefferson St.
Jefferson Ohio 44047
dean.jamie@jeffersonohio.us

DESCRIPTION	RATE	QTY	AMOUNT
Painting Brick/Hallway/Reception Area/Office/Rec Room Includes All Wall Repairs Includes All Material	\$6,500.00	1	\$6,500.00

TOTAL USD \$6,500.00

Payment Info

An Online Payment Fee will be charged if this Invoice is paid online.

DATE SIGNED
12/02/2024

Includes All Material/Labor

Thanks for your business!

Finance Committee Meeting, January 29, 2025.

Village of Jefferson

Committee Chair, Steve Sekanina

Committee Co-Chair, Katy Dreier

Re: Opposition to Changing the Clerk-Treasurer to an Appointed Position

Dear Finance Committee Members,

I am writing to express my strong opposition to the proposal to change the elected position of Clerk-Treasurer to an appointed Village Fiscal Officer. While I understand the concerns about finding a qualified candidate after our current Clerk-Treasurer completes her final term, I believe that eliminating this elected position would weaken our system of checks and balances, reduce accountability, and open the door to potential political influence over financial decisions.

The Clerk-Treasurer serves a critical role in ensuring transparency and financial oversight for our village. Currently, this position is accountable directly to the voters, not to any single elected official or governing body. Converting this role into an appointed position would fundamentally shift that accountability, placing financial oversight in the hands of a select few rather than the electorate. This is particularly concerning given past instances where village officials have attempted to exert pressure on individuals in key roles. Our financial officer should be independent of political influence, not subject to the shifting priorities of an administration.

Furthermore, history has shown that elected officials in Jefferson have faced pressure to comply with political interests. We must not allow financial oversight to be influenced in the same manner. A well-qualified candidate can be recruited and encouraged to run for office, rather than removing the choice from the voters altogether.

If the concern is about qualifications, I propose that we focus on education and outreach—identifying and encouraging individuals with financial expertise to run—rather than resorting to an unnecessary restructuring that could have long-term consequences. The village's financial integrity should remain in the hands of an official who answers directly to the people.

I urge the Finance Committee and Village Council to reject this proposal and maintain the Clerk-Treasurer as an elected position.

Sincerely,



Pasquale Martuccio
Jefferson Village Council

PROFESSIONAL SERVICES AND FEE AGREEMENT

This Agreement, by and between **Andrews & Pontius LLC, Attorneys at Law**, 4810 State Road, P.O. Box 10, Ashtabula, Ohio 44005-0010, (Taxpayer ID# 34-1890032) hereinafter referred to as "Attorney," and **VILLAGE OF JEFFERSON**, hereinafter referred to as "Client," is entered into and executed in Ashtabula County, Ohio, upon the following terms and conditions:

Whereas, Attorney is duly licensed and authorized to practice law within the State of Ohio and the various federal jurisdictions within the United States, being in good standing with the bars of those jurisdictions, and is otherwise qualified to render the general kind and nature of the legal services required by Client at the date hereof; and

Whereas, Client desires to retain the legal services of the Attorney and has read and understands the terms and conditions of this Agreement as hereinafter set forth. The Client and Attorney hereby agree as follows:

1. Client shall retain the legal services of the Attorney, the general nature of which, as presently contemplated, may be described as but is not limited to, professional representation of Client as the Client's Village Solicitor for a period of two (2) years beginning April 1, 2025 and continuing through March 31, 2027. Prior to the expiration of this two (2) year term, a successor Agreement may be negotiated and presented to Client for approval for a successive two (2) year term. If no successor Agreement is entered into, then the terms of this Agreement shall remain in effect until a successor Agreement is either entered into or Client has hired a different attorney or law firm as

Village Solicitor.

2. Client understands and agrees that Jason L. Fairchild is a partner of Andrews & Pontius LLC and is primarily responsible for providing legal services to the Client as set forth herein. Notwithstanding, the Client acknowledges and agrees that other attorneys of Andrews & Pontius LLC may from time to time provide services to the Client on the same fee basis as set forth herein.

3. Client has not paid a retainer fee. Client will be billed at an agreed upon rate discounted from Attorney's regular hourly rate. Client agrees to assume and pay all out-of-pocket disbursements incurred in connection with Attorney's representation of Client. These shall include filing fees, court costs, and other incidental expenses.

4. The undersigned Client agrees to pay an attorney fee for legal services rendered for the Client by the Attorney, which services shall be charged at a reduced hourly rate of **Two Hundred and 00/100 Dollars (\$200.00)** per hour which shall not include travel time to and from Attorney's office to Client's place of business, 27 E. Jefferson Street, Jefferson, Ohio 44047 for the purpose of attending Client's two (2) regularly scheduled Council meeting. Client shall receive monthly billing invoices for legal services rendered and Client shall be fully responsible for and will pay upon presentation of statements all sums for legal services and costs advanced by Attorney in connection with representation of Client by Attorney in this action. The costs advanced by Attorney could include those that are customarily charged in addition to fees for legal services which may include travel expenses associated with representing Client other than set

forth hereinabove (with said travel expenses including mileage, parking, airfare, lodging, meals and ground transportation), messenger and delivery services, filing fees and similar expenses for services rendered by third parties. The monthly billing invoices may also include charges for costs and services such as photocopying and computerized legal research. All of these costs will be itemized on the monthly billing invoices when applicable.

5. The unpaid balance of amounts due for legal services and costs advanced will bear interest at the rate of 1-1/2 percent per month from the date the statement is rendered.

6. This Agreement constitutes the entire agreement between the parties and any prior understanding or representation of any kind preceding the date of this Agreement shall not be binding on either party except to the extent incorporated in this Agreement or a modification thereof in writing.

7. Any modification of this Agreement or additional obligation assumed by either party in connection with this Agreement shall be binding only if in writing and signed by each party or an authorized representative of each party.

8. Attorney reserves the right to withdraw as counsel for Client, upon sixty (60) days' written notice to Client, for any reason whatsoever, including but not limited to the non-payment of legal fees.

9. This Agreement shall be governed by, construed and enforced in accordance with the laws of the State of Ohio.

10. In the course of Attorney's representation of Client, Attorney is likely to come into possession of copies or originals of documents or other materials belonging to Client or others. Upon conclusion of a particular matter, Client should advise Attorney as to which, if any, of the documents or materials in Attorney's files should be returned. Attorney may keep copies of any documents it returns to Client. Client understands that ~~Client has the right to documents from Client's file~~ and Client will pick up any such documents that Client desires to have within one (1) year from the date Attorney's representation of Client has ceased. Client specifically authorizes Attorney to destroy Client's file(s) and all contents after seven (7) years from the date that any given matter for which Attorney represented Client was resolved and/or was concluded, without further notice. Client specifically releases Attorney and agrees to hold Attorney harmless from any and all claims whatsoever as a result of the destruction of Client's file and contents.

The Village of Jefferson agrees to the above terms and provisions.

Date Signed

**VILLAGE OF JEFFERSON
BY ITS MAYOR BRIAN DIEHL**

**VILLAGE OF JEFFERSON
BY ITS CLERK-TREASURER
PATRICIA FISHER
CLIENT**

Andrews & Pontius LLC

Date Signed

By _____
Jason L. Fairchild
ATTORNEY



Ohio Revised Code
Section 733.262 Village fiscal officer.

Effective: July 2, 2010

Legislation: House Bill 48 - 128th General Assembly

(A) In lieu of having the elected office of village clerk and the office of village treasurer, or the combined elected office of village clerk-treasurer, a village may combine the duties of the clerk and treasurer into one appointed office, to be known as the village fiscal officer. To make this change, the village legislative authority shall pass, by a two-thirds vote, an ordinance or resolution proposing to make the change effective on the first day of January following the next regular municipal election at which the village clerk or village clerk-treasurer is to be elected.

So that no election for the office of village clerk or village clerk-treasurer is held after the passage of the ordinance or resolution, the village legislative authority shall file a certified copy of the ordinance or resolution with the board of elections not less than one hundred twenty days before the day of the next succeeding municipal primary election at which candidates for the office of village clerk or village clerk-treasurer are to be nominated, or, in villages with a population of under two thousand in which no petition for a primary election is filed under section 3513.01 of the Revised Code or in villages in which no primary is held under section 3513.02 of the Revised Code, not less than one hundred twenty days before the next succeeding regular municipal election at which the village clerk or village clerk-treasurer is to be elected.

(B) In addition to the circumstances described in division (A) of this section, when a vacancy exists in the office of village clerk or village clerk-treasurer, the village legislative authority may pass, by a two-thirds vote, an ordinance or resolution to combine the duties of the clerk and the treasurer into the appointed office of village fiscal officer. That change shall take effect on the effective date of the ordinance or resolution.

(C) A village fiscal officer appointed under this section shall perform the duties provided by law for the village clerk and treasurer and any other duties consistent with the nature of the office that are provided for by municipal ordinance.

(D) A village fiscal officer shall be appointed by the mayor of the village, but that appointment does



AUTHENTICATED,
OHIO LEGISLATIVE SERVICE
COMMISSION
DOCUMENT #245298

not become effective until it is approved by a majority vote of the village legislative authority. The village fiscal officer need not be an elector of the village or reside in the village at the time of appointment; however, the fiscal officer shall become a resident of the village within six months after the appointment takes effect, unless an ordinance is passed approving the fiscal officer's residence outside of the village.

The village fiscal officer may be removed without cause either by the mayor with the consent of a majority of the members of the village legislative authority or by a three-fourths vote of the village legislative authority with or without the consent of the mayor.

(E) The legislative authority of a village that has a village fiscal officer may abolish that appointed office and return to an elected office of village clerk-treasurer by passing an ordinance or resolution by a two-thirds vote.

If a vacancy exists in the office of village fiscal officer when this ordinance or resolution is passed, the abolition shall take effect on the effective date of the ordinance or resolution, and the mayor shall appoint a village clerk-treasurer to serve until the first day of April following the next regular municipal election at which a clerk-treasurer can be elected. So an election can be held, the village legislative authority shall file a certified copy of the ordinance or resolution with the board of elections not less than one hundred twenty days before the day of the next succeeding municipal primary election.

If a vacancy does not exist in the office of village fiscal officer when the abolishing ordinance or resolution is passed, the village legislative authority shall certify a copy of the ordinance or resolution to the board of elections not less than one hundred twenty days before the day of the next succeeding municipal primary election.

The person elected at the next regular municipal election as village clerk-treasurer under the circumstances described in this division shall serve a four-year term commencing on the first day of April following that election.

Finance Committee Meeting Sign in sheet 1/29/29

1. Steven Sekanino

2. Katy Dreier

3. KM Poderich

4. CHRIS MACKENSEN

5. Pasquale Martuccio

6. 

7. 

8. Jamie Dean

9. JIM CHIACCHIERO

10. Patricia A. Orsini

11.

12.

13.

14.

Safety Committee Meeting

January 22, 2025

*Safety Committee was called to order by Councilperson Steve Febel at 5pm
Councilman Steve Febel Moved to go into Executive session to discuss
Police Department Personnel Motion seconded by Councilperson Kevin
Orvas. Police personnel problems were discussed.*

*At 553 pm Councilperson Kevin Orvas made a Motion to move out of
Executive Section . Councilman Steve Febel Second moved out of Executive
And meeting was adjourned at 553 pm.*



Councilperson Steve Febel

Safety Meeting 1/22/25 5pm

Steve Soto ✓

Kevin Oros ✓

Kim Podolick ✓

JIM CHIACCHIRKO ✓

Steven Sekaning ✓

Katy Dreier

John Szweczyk

CHRIS MACKENSEN

PAT MARUCCIO

over personnel at Police Dept

553 out Ex

moved to A year

Safety Committee Meeting

01/29/2025

I called for safety committee to order and Councilperson Kevin Orvas seconded and at 530 pm I moved the we go into Executive session over Police Personnel problems. We spoke about the issues and at 642 pm . Councilperson Kevin Orvas move to go out of executive session No action taken.

At 643 pm we went back into regular session Administrator Chris Mackensen said Maria Abbott the Jefferson Police Dept had approached him about the Village of Jefferson sponsoring the Motorcycle Ohio safety course to be located at the Elementary School in the rear parking lot. The state require a sponsor for this program. Maria has been running the program for a long time. The program has been held at Lakeside High School but due to the roof damage it has to be moved. We will be looking into sponsoring the program. Councilperson Kevin Orvas made a motion to close the meeting and I second his motion meeting was closed at 650 pm.



Councilperson Steve Febel

Safety 5901

1/29/25

Steve Sehn
Kevin O'AP3

Pasquale Montuono

Karen Roderick

Katy Dreier

Steven Sekanin

JIM CHIACCHIO

CHRIS MACKENSEN

Memo

To: Mayor Chiacchiero
 CF: Fire Chief Lachey
 From: Chris Mackensen,
 Subject: Administrator's Report
 Date: February 3, 2025

Members of Council
 Police Deputy Chief Schor
 Village Administrator

Village Administrator's report for the period ending January 31th, 2025.

Projects update:

Project	Project #	Status	Vendor	Grant/Loan	Total Cost
ACTIVE PROJECTS	Project #				
WWTP EQ Basin	OPWC – R37	Submitted to DOD/EPA Resubmitting to OPWC – R37	CT Consulting	Engineering grant \$90,000	\$1,250,000
WWTP Clarifier Improvement Phase 1	OPWC – R38	Starting Engineering 01/01/2024	CT Consulting	\$207,500 Grant \$50,000 Loan	\$515,000
WWTP Clarifier Improvement Phase 2	OPWC-R39	Submitted to DOD/EPA Resubmitting to OPWC – R39	CT Consulting		\$515,000

In the Village

Street Dept.

Snow Reminder:

Please note that the **Snow Ban Parking Rules** are in effect during any snowfall of 3 inches or more. Parking is prohibited on village streets from **midnight to 6:00 AM**, and these rules remain in place until **April**.

Wall Street is NO PARKING at any time when snow exceeds **2 inches** to allow snowplows to pass.

Recreation Department:

Wastewater Treatment Plant:

Police:

Fire:

Jefferson Village

Chris Mackensen
Village Administrator



27 East Jefferson St.
Jefferson, Ohio 44047
Telephone (440) 576-3946
Fax (440) 576-5548
Email: Administrator@jeffersonohio.us

January 30, 2025

Re: Resignation from the Position of Village Administrator

Dear Village Council Members,

I am writing to formally submit my resignation as Village Administrator for the Village of Jefferson. This decision comes as a result of the recent resignation of the Deputy Chief, which necessitates my increased presence and leadership within the Police Department.

While I will be stepping down from my role as Administrator, I remain committed to the continued success and stability of the Village and will remain in my capacity as Administrator until a suitable replacement has been recruited and fully transitioned into the role, ensuring a seamless handover of responsibilities.

It has been an honor to serve as Administrator, and I am deeply grateful for the support and collaboration I have received from the Village Council, staff, and community members. I look forward to continuing to work alongside you all in my role as Chief of Police, supporting the Village's growth and safety.

Please let me know how I can assist during this transition. I appreciate your understanding and support in this matter.

Sincerely,



Christopher Mackensen

Jefferson Village Administrator

440-576-3946

Village Of Jefferson Period Check Summary

Period Number: 2
 Description: 2025/01/24 BIWEEKLY 01/24/2025
 Period Dates: 01/06/2025 to 01/19/2025
 Check Date: 01/24/2025

Check	Job Number	Employee Name	Gross	Net
Direct Deposit				
Direct Deposit	ADMF030	GUERINI, RONI S.	\$2,120.00	\$1,605.10
Direct Deposit	ADMF080	MACKENSEN, CHRISTOPHER	\$3,385.48	\$2,634.46
Direct Deposit	CLEF010	FISHER, PATRICIA A.	\$2,339.81	\$1,141.03
Direct Deposit	ACTF080	BERKOWITZ, AMANDA L.	\$1,725.63	\$1,374.20
Direct Deposit	POLF970	ABBOTT, MARIA ELENA	\$1,597.60	\$1,162.56
Direct Deposit	POLF900	DAILEY, MATTHEW C.	\$2,185.12	\$1,760.97
Direct Deposit	POLF920	DYE, WILLIAM DAVID	\$2,730.20	\$2,133.10
Direct Deposit	POLF940	GOZELANCZYK, ADAM M.	\$2,089.09	\$1,469.63
Direct Deposit	POLF360	LACHEY, GREGORY F.	\$2,347.29	\$1,796.37
Direct Deposit	POLF060	NELSON, GARY W.	\$2,137.01	\$1,682.89
Direct Deposit	POLF890	SCHOR, JOSEPH GENE	\$2,319.92	\$1,868.30
Direct Deposit	RECF610	MESSENGER-DEAN, JAMIE L.	\$1,656.00	\$1,249.57
Direct Deposit	RECP460	ATKINS, MICHELLE E.	\$900.00	\$831.75
Direct Deposit	RECP590	DICKSON, LISA REAANNE	\$866.23	\$791.53
Direct Deposit	RECP600	SARDELLA, KAREN ELIZABE	\$378.97	\$344.96
Direct Deposit	RECP580	WIDGER, KIMBERLY ANN	\$349.93	\$312.07
Direct Deposit	STRF320	BONCIMINO, ELLIOTT T.	\$2,241.80	\$1,659.33
Direct Deposit	STRF290	BURR, BLAZE P.	\$2,953.82	\$2,396.78
Direct Deposit	STRF3501	DEAN, RICHARD LEE	\$2,526.20	\$2,010.88
Direct Deposit	STRF110	HITCHCOCK, WILLIAM D.	\$3,451.64	\$2,724.12
Direct Deposit	STRF240	NORRIS, JON W.	\$2,358.80	\$1,851.33
Direct Deposit	STRF310	WATERS, ZACHARY MICHAEL	\$2,337.60	\$1,732.96
Direct Deposit	WASF010	LICATE, GARY H.	\$2,438.43	\$2,015.61
Direct Deposit	WASP096	MAYLISH, TYLER J.	\$2,056.80	\$1,514.94
Direct Deposit Total:			\$49,493.37	\$38,064.44
Grand Total:			\$49,493.37	\$38,064.44

Village Of Jefferson Period Check Summary

Period Number: 1
 Description: 2025/1/24 MONTHLY PAYROLL 1/24/2025
 Period Dates: 01/01/2025 to 01/31/2025
 Check Date: 01/24/2025

Check	Job Number	Employee Name	Gross	Net
Direct Deposit				
Direct Deposit	MAMY150	CHIACCHIERO, JAMES K.	\$500.00	\$482.33
Direct Deposit	COUM160	DREIER, KATY	\$300.00	\$13.04
Direct Deposit	COUM115	FEBEL, STEVEN D.	\$300.00	\$284.00
Direct Deposit	COUM220	MARTUCCIO, PASQUALE	\$300.00	\$1.45
Direct Deposit	COUM190	ORVOS, KEVIN D.	\$300.00	\$289.65
Direct Deposit	COUM210	RODERICK, KAREN M.	\$300.00	\$289.92
Direct Deposit	COUM200	SEKANINA, STEVEN M.	\$300.00	\$289.65
Direct Deposit	FIRH370	EDISON, JOSEPH W.	\$319.64	\$279.61
Direct Deposit	FIRH430	FARINA, DAVID P.	\$319.64	\$214.61
Direct Deposit	FIRH330	RICE, JACOB M.	\$319.64	\$278.80
Direct Deposit	FIRS080	LACHEY, THOMAS	\$1,028.94	\$747.18
Direct Deposit	FIRS050	LOCY SR, DAVID B.	\$610.93	\$489.42
Direct Deposit Total:			\$4,898.79	\$3,659.66
Grand Total:			\$4,898.79	\$3,659.66

Village Of Jefferson Special Pay Analysis

Payroll Period: 2025/01/24 BIWEEKLY 01/24/2025

Emp Number	Name	Pay Code	Hours	Amount
INCF080	BERKOWITZ, AMANDA L.	O- OVERTIME		\$3.23
STRF320	BONCIMINO, ELLIOTT T.	CALLOUT OVERTIME	4	\$122.80
STRF320	BONCIMINO, ELLIOTT T.	CALLOUT OVERTIME	1	\$49.12
STRF320	BONCIMINO, ELLIOTT T.	CALLOUT OVERTIME	2	\$73.68
STRF290	BURR, BLAZE P.	CALLOUT OVERTIME	7	\$262.09
STRF290	BURR, BLAZE P.	CALLOUT OVERTIME	12	\$436.81
STRF290	BURR, BLAZE P.	CALLOUT OVERTIME	5	\$174.72
POLF900	DAILEY, MATTHEW C.	O- OVERTIME		\$7.60
STRF350	DEAN, RICHARD LEE	CALLOUT OVERTIME	8	\$270.60
STRF350	DEAN, RICHARD LEE	CALLOUT OVERTIME	5	\$162.36
STRF350	DEAN, RICHARD LEE	CALLOUT OVERTIME	3	\$108.24
POLF920	DYE, WILLIAM DAVID	O- OVERTIME	16	\$595.68
STRF110	HITCHCOCK, WILLIAM D.	CALLOUT OVERTIME	5	\$199.18
STRF110	HITCHCOCK, WILLIAM D.	CALLOUT OVERTIME	7	\$298.77
STRF110	HITCHCOCK, WILLIAM D.	CALLOUT OVERTIME	12	\$497.96
POLF360	LACHEY, GREGORY F.	O- OVERTIME	3	\$101.83
WASF096	MAYLISH, TYLER J.	O- OVERTIME	3	\$100.80
STRF240	NORRIS, JON W.	CALLOUT OVERTIME	3	\$89.76
STRF240	NORRIS, JON W.	CALLOUT OVERTIME	4	\$134.64
STRF240	NORRIS, JON W.	CALLOUT OVERTIME	7	\$224.40
STRF310	WATERS, ZACHARY MICHAEL	CALLOUT OVERTIME	4	\$120.78
STRF310	WATERS, ZACHARY MICHAEL	CALLOUT OVERTIME	2	\$80.52
STRF310	WATERS, ZACHARY MICHAEL	CALLOUT OVERTIME	6	\$201.30
Grand Total:			120	\$4,316.87

To: Mayor Chiacchiero, Members of Council, Administrator Mackensen

From: Patricia A Fisher, Clerk/Treasurer

Month End Financial Summary for : December 2023 December 2024

Month- End Total Fund Balance after Outstanding Encumbrances

Unexpended Balance	3,607,826.15	4,407,025.53		
Lottery	(31,652.00)	(31,652.00)		
Ending Balance	3,576,174.15	4,375,373.53		
Overall Fund Balances		799,199.38	22.3%	Without Lottery

2012 Income Tax Collections

	2,346,592.36	2,505,260.79
	2,346,592.36	2,505,260.79

Tax Comparison YTD

158,668.43 **6.3%**

2012 WasteWater Fees

509	195,340.03	239,900.03
520	653,950.56	668,959.48
Capital surcharge	66,388.29	66,234.97
	915,678.88	975,094.48

Sewer Comparison YTD

59,415.60 **6.1%**

2012 Recreation Center

204	131,434.74	149,821.68
Transfer	118,000.00	39,000.00
Levy	56,467.94	55,799.60

Recreation Comparison YTD

18,386.94 **12.3%**

2012 Senior Center

205	26,302.96	25,832.71
Transfer	18,000.00	18,000.00

Senior Comparison YTD

(470.25) **-1.8%**

End of Month Summary	December	
Total Cash on Hand	\$1,000.00	
Andover Bank CD	\$50,000.00	
Huntington Bank 2257	\$45,841.87	
Star Ohio 26065	\$1,077,932.43	
Payroll Checking	\$0.00	
Andover/ First Common Bank Checking	\$3,232,251.23	
Ending Balance	\$4,407,025.53	Up 22.3 %
YTD Revenue	\$7,159,488.04	
YTD Expenses	\$6,872,597.86	
Outstanding Encumbrance	\$284,409.25	
Recreation Revenue YTD	\$149,821.68	Up 12.3 %
Senior Revenue YTD	\$25,832.71	Down 1.8 %
Income Tax Revenue YTD	\$2,505,260.79	Up 6.3 %
Sewer Fee Collections YTD	\$975,094.48	Up 6.1 %

<input type="checkbox"/>	BANK	DESCRIPTION	NOTES	MONTH BEGIN DATE	ENDING CHECK DATE	BANK BALANCE	TOTAL OUTSTANDING VENDOR CHECKS	BOOK BALANCE	BANK BALANCE ADJUSTED	DIFFERENCE	FILTER
<input type="checkbox"/>	STAROHIO - STAR OHIO INVESTMENT	2024 STAR OHIO DECEMBER		12/1/2024	12/31/2024	\$1,077,932.43	\$0.00	\$1,077,932.43	\$1,077,932.43	\$0.00	Apply Clear
<input type="checkbox"/>	PUBLIC FUNDS - HUNTINGTON BANK CD	2024 PUBLIC FUNDS HUNTINGTON BANK DECEMBER		12/1/2024	12/31/2024	\$45,841.87	\$0.00	\$45,841.87	\$45,841.87	\$0.00	
<input type="checkbox"/>	PAY - PAYROLL CHECKING ACCOUNT	2024 PAYROLL CHECKING ACCOUNT DECEMBER		12/1/2024	12/31/2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<input type="checkbox"/>	GEN - GENERAL CHECKING ACCOUNT	2024 GENERAL CHECKING ACCOUNT DECEMBER		12/1/2024	12/31/2024	\$3,293,889.16	(\$63,948.33)	\$3,232,251.23	\$3,232,251.23	\$0.00	
<input type="checkbox"/>	FURTHER - FURTHERANCE OF JUSTICE	2024 FURTHERANCE OF JUSTICE DECEMBER		12/1/2024	12/31/2024	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	
<input type="checkbox"/>	CD-4 - ANDOVER BANK CD	2024 CD-4 ANDOVER BANK DECEMBER		12/1/2024	12/31/2024	\$50,000.00	\$0.00	\$50,000.00	\$50,000.00	\$0.00	
<input type="checkbox"/>	CSH - CASH ON HAND	2024 CASH ON HAND DECEMBER		12/1/2024	12/31/2024	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	
						\$4,468,663.46	(\$63,948.33)	\$4,407,025.53	\$4,407,025.53	\$0.00	

Village of Jefferson Statement of Cash Position with MTD Totals

From: 1/1/2024 to 12/31/2024
Funds: 000 to 999

Include Inactive Accounts: No
Page Break on Fund: No

Fund	Description	Beginning Balance	Net Revenue MTD	Net Revenue YTD	Net Expenses MTD	Net Expenses YTD	Unexpended Balance	Encumbrance YTD	Ending Balance
101	GENERAL FUND	\$916,186.31	\$95,499.80	\$1,346,502.62	\$100,033.37	\$931,223.28	\$1,331,465.65	\$61,788.61	\$1,269,677.04
201	STREET CONSTRUCTION M & R	\$55,213.44	\$18,823.68	\$204,320.48	\$32,880.58	\$173,637.50	\$85,896.42	\$1,799.00	\$84,097.42
202	STATE HIGHWAY IMPROVEMENT	\$11,193.38	\$1,798.13	\$18,894.04	\$1,149.85	\$12,371.15	\$17,716.27	\$810.95	\$16,905.32
204	VILLAGE RECREATION	\$65,638.30	\$48,842.58	\$244,621.28	\$27,020.27	\$277,897.62	\$32,361.96	\$24,201.92	\$8,160.04
205	VILLAGE SENIOR DEPARTMENT (GRANT)	\$9,160.02	\$9,158.82	\$29,832.71	\$2,919.21	\$33,654.88	\$5,337.85	\$52.27	\$5,285.58
206	CENTRAL PARK HALL	\$8,930.46	\$5,000.00	\$57,378.55	\$2,637.50	\$29,040.14	\$37,268.87	\$0.00	\$37,268.87
207	SPECIAL STREET REPAIR	\$82,873.35	\$21,000.00	\$141,278.65	\$40,774.67	\$158,635.34	\$65,516.66	\$2,410.73	\$63,105.93
209	STREET LIGHTING LEVY	\$74,867.75	\$0.00	\$88,657.19	\$7,810.91	\$112,353.31	\$51,171.63	\$1,025.00	\$50,146.63
210	PERMISSIVE AUTO	\$35,948.76	\$2,109.45	\$26,446.56	\$11,292.19	\$22,339.39	\$40,055.93	\$10,112.00	\$29,943.93
213	ENFORCEMENT EDUCATION	\$3,560.44	\$25.00	\$75.00	\$0.00	\$0.00	\$3,635.44	\$0.00	\$3,635.44
214	POLICE TRAINING REIMBURSEMENT	\$6,206.47	\$0.00	\$9,507.28	\$0.00	\$2,405.00	\$13,308.75	\$0.00	\$13,308.75
215	POLICE BUILDING FUND	\$6,689.08	\$910.00	\$11,265.00	\$0.00	\$0.00	\$17,954.08	\$0.00	\$17,954.08
216	OPIOID DISTRIBUTION SETTLEMENT (STATE OF OHIO)	\$1,063.83	\$0.00	\$1,537.52	\$0.00	\$0.00	\$2,601.35	\$0.00	\$2,601.35
217	CRIMINAL FORFEITURE FUND	\$2,232.80	\$0.00	\$0.00	\$0.00	\$416.98	\$1,815.82	\$0.00	\$1,815.82
219	SAFETY SERVICES FUND	\$483,355.83	\$61,969.12	\$882,286.38	\$87,528.26	\$849,329.10	\$496,313.11	\$18,804.95	\$477,508.16
221	FIRE APPARATUS (CONTRACT)	\$54,568.58	\$12,605.32	\$90,991.18	\$10,025.74	\$85,088.59	\$60,471.17	\$1,642.30	\$58,828.87
222	SPECIAL FIRE APPARATUS (LEVY)	\$66,697.87	\$0.00	\$172,446.17	\$16,235.13	\$178,940.59	\$60,203.45	\$3,709.85	\$56,493.60
223	SPECIAL POLICE (LEVY)	\$2,873.31	\$0.00	\$26,153.48	\$0.00	\$26,550.88	\$2,475.91	\$0.00	\$2,475.91
224	CAPITAL IMPROVEMENT SPEC REVEN	\$310,541.14	\$68,185.64	\$930,726.65	\$106,840.34	\$888,828.57	\$352,439.22	\$49,475.44	\$302,963.78
230	230 CAPITAL IMPROVEMENTS (PERMANENT FIXTURE)	\$31,652.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,652.00	\$0.00	\$31,652.00
310	MEMORIAL FIELD PARK	\$6,952.98	\$20,000.00	\$323,011.13	\$1,035.00	\$4,995.24	\$324,968.87	\$0.00	\$324,968.87

Statement of Cash Position with MTD Totals

From: 1/1/2024 to 12/31/2024

Fund	Description	Beginning Balance	Net Revenue MTD	Net Revenue YTD	Net Expenses MTD	Net Expenses YTD	Unexpended Balance	Encumbrance YTD	Ending Balance
320	PIERCE FIRE TRUCK	\$16,316.48	\$4,082.98	\$30,036.60	(\$35,000.00)	\$18,075.00	\$28,278.08	\$0.00	\$28,278.08
430	RECYCLING GRANT	\$1,501.50	\$0.00	\$123.00	\$0.00	\$0.00	\$1,624.50	\$0.00	\$1,624.50
440	EQUALIZATION TANK	\$0.00	\$0.00	\$49,417.56	\$0.00	\$49,417.56	\$0.00	\$0.00	\$0.00
450	AMERICAN RESCUE PLAN (ARP)	\$298,907.58	\$0.00	\$0.00	\$0.00	\$298,902.93	\$4.65	\$0.00	\$4.65
460	AMERICAN RESCUE PLAN (ARP) CHILD CARE STABILIZATION GRANT	\$23,786.24	\$0.00	\$0.00	\$0.00	\$23,786.24	\$0.00	\$0.00	\$0.00
509	SEWER IMPROVEMENT	\$426,889.73	\$3,874.60	\$428,217.67	\$35,857.32	\$257,690.38	\$597,417.02	\$22,755.00	\$574,662.02
510	REFUSE FUND	\$30,028.74	\$3,828.96	\$215,886.52	\$34,892.43	\$218,086.31	\$27,828.95	\$0.00	\$27,828.95
520	W/W TREATMENT	\$500,092.01	\$7,626.55	\$678,929.01	\$35,754.44	\$557,639.80	\$621,381.22	\$11,730.65	\$609,650.57
704	UNCLAIMED FUNDS	\$10,618.58	\$4,343.11	\$12,595.28	\$0.00	\$660.80	\$22,553.06	\$0.00	\$22,553.06
706	RENTAL DEPOSIT FUND	\$2,582.50	\$350.00	\$9,455.00	\$900.00	\$8,990.00	\$3,047.50	\$0.00	\$3,047.50
707	BID - PERFORMANCE BOND	\$1,000.00	\$0.00	\$1,200.00	\$0.00	\$1,000.00	\$1,200.00	\$200.00	\$1,000.00
708	UTILITY DEPOSIT	\$52,831.32	\$460.00	\$5,240.00	\$779.60	\$4,098.81	\$53,972.51	\$0.00	\$53,972.51
709	SCHOLARSHIP FUND	\$535.00	\$0.00	\$0.00	\$0.00	\$0.00	\$535.00	\$0.00	\$535.00
710	MARKETING JEFFERSON FUND	\$3,395.36	\$0.00	\$1,500.00	\$0.00	\$2,460.00	\$2,435.36	\$0.00	\$2,435.36
803	S A WEST CEDAR STREET	\$690.18	\$0.00	\$20,775.55	\$10,500.00	\$11,935.46	\$9,530.27	\$0.00	\$9,530.27
998	Utility Billing - Credit Memos	\$2,244.83	(\$2,487.00)	\$342.17	\$0.00	\$0.00	\$2,587.00	\$0.00	\$2,587.00
999	Payroll Clearing Fund	\$0.00	\$126,083.89	\$1,328,618.94	\$126,083.89	\$1,328,618.94	\$0.00	\$0.00	\$0.00
Grand Total:		\$3,607,826.15	\$514,090.63	\$7,368,269.17	\$657,950.70	\$6,569,069.79	\$4,407,025.53	\$210,518.67	\$4,196,506.86

Village of Jefferson Bank Report

Banks: aflac to SWR

As Of: 1/1/2024 to 12/31/2024

Include Inactive Bank Accounts: No

Bank	Beginning Bal.	MTD Revenue	YTD Revenue	MTD Expense	YTD Expense	YTD Other	Ending Bal.
ANDOVER BANK CD	\$146,085.22	\$0.00	\$46.99	\$0.00	\$0.00	(\$96,132.21)	\$50,000.00
CASH ON HAND	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
FURTHERANCE OF JUSTICE	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
GENERAL CHECKING ACCOUNT	\$3,348,543.15	\$301,668.40	\$5,778,465.99	\$449,795.81	\$4,902,242.11	(\$992,515.80)	\$3,232,251.23
PAYROLL CHECKING ACCOUNT	\$262.09	\$126,083.89	\$1,329,397.04	\$129,311.78	\$1,418,307.14	\$88,648.01	\$0.00
HUNTINGTON CD	\$45,498.38	\$343.49	\$343.49	\$0.00	\$0.00	\$0.00	\$45,841.87
STAR OHIO INVESTMENT	\$86,437.31	\$7,151.74	\$11,495.12	\$0.00	\$0.00	\$1,000,000.00	\$1,077,932.43
Grand Total:	\$3,607,826.15	\$435,247.52	\$7,119,748.63	\$579,107.59	\$6,320,549.25	\$0.00	\$4,407,025.53

Village of Jefferson Check Report by Check Number

Banks: All

Payment Method: Checks, ACH, EFT

Vendors: 1STAYD10 to ZUPKAJ50

Checks: All

Check Dates: 1/1/1900 to 12/31/2024

As Of Check Cashed Date: 1/1/1900 to 12/31/2024

Include Voids: No

Check Status: Outstanding

Check Number	Check Date	Vendor Code	Vendor Name	Check Type	Check Status	Cashed Date	Void Amount	Amount
Bank: GEN - GENERAL CHECKING ACCOUNT								
0000279015	12/23/2024	POLPEN	OHIO POLICE & FIRE DISABILITY	EFT	Outstanding		\$0.00	\$1,000.00
0000279241	07/09/2024	RENTREIMB	JEFFERSON ROTARY	Check	Outstanding		\$0.00	\$25.00
0000279354	08/08/2024	UTILREF	SOLTIS, JANE	Check	Outstanding		\$0.00	\$9.38
0000279358	08/09/2024	RECREP	KATHY NUNLEY	Check	Outstanding		\$0.00	\$45.00
0000279359	08/09/2024	RENTREIMB	MEGHAN MILLER	Check	Outstanding		\$0.00	\$25.00
0000279373	08/09/2024	RENTREIMB	BRITTANY BRYSON	Check	Outstanding		\$0.00	\$25.00
0000279450	09/09/2024	RENTREIMB	ALICIA BRADEK	Check	Outstanding		\$0.00	\$25.00
0000279510	10/07/2024	RECREP	BROOKE LAUTANEN	Check	Outstanding		\$0.00	\$25.00
0000279558	10/14/2024	UDEPREF	OWEN, SARA	Check	Outstanding		\$0.00	\$35.04
0000279595	10/28/2024	UDEPREF	QUIRK, ARIANNA	Check	Outstanding		\$0.00	\$0.19
0000279599	10/28/2024	GETYOU10	WILLIAM PAINTER	Check	Outstanding		\$0.00	\$74.00
0000279621	11/14/2024	RENTREIMB	CORA WIMER	Check	Outstanding		\$0.00	\$50.00
0000279624	11/14/2024	RENTREIMB	BELEN HANES	Check	Outstanding		\$0.00	\$25.00
0000279626	11/14/2024	RENTREIMB	SARAH PALM	Check	Outstanding		\$0.00	\$10.00
0000279688	12/10/2024	TRAFFI10	TRAFFIC LOGIX CORPORATION	Check	Outstanding		\$0.00	\$500.00
0000279704	12/10/2024	RENTREIMB	MARK PAUL LEMLEY	Check	Outstanding		\$0.00	\$75.00
0000279705	12/10/2024	RENTREIMB	DEBBIE BURLINGAME	Check	Outstanding		\$0.00	\$75.00
0000279712	12/10/2024	RENTREIMB	CHERI CASTER	Check	Outstanding		\$0.00	\$100.00
0000279714	12/10/2024	HINEST80	TED HINES	Check	Outstanding		\$0.00	\$245.50
0000279720	12/10/2024	CHARLE10	CHARLES E HARRIS & ASSOC, INC	Check	Outstanding		\$0.00	\$10,560.00
0000279730	12/12/2024	HUDSON10	HUDSON COMMUNICATION LLC	Check	Outstanding		\$0.00	\$450.00
0000279737	12/23/2024	PARKV120	AMERICAN ATHLETIX LLC	Check	Outstanding		\$0.00	\$30,444.26
0000279738	12/23/2024	BRININ10	BRININGER CONCRETE & MASONRY INC	Check	Outstanding		\$0.00	\$800.00
0000279739	12/23/2024	PETTYC10	CASH	Check	Outstanding		\$0.00	\$37.52
0000279741	12/23/2024	COMMUN20	COMMUNITY AUTO REPAIR	Check	Outstanding		\$0.00	\$46.95
0000279743	12/23/2024	HUDSON10	HUDSON COMMUNICATION LLC	Check	Outstanding		\$0.00	\$3,086.75
0000279749	12/23/2024	TREASURE	OHIO TREASURER OF STATE	Check	Outstanding		\$0.00	\$525.00
0000279752	12/27/2024	TAXREF	PAULETTE and LESLIE SIDDALL	Check	Outstanding		\$0.00	\$29.00
0000279753	12/27/2024	TAXREF	TERRY LUHRING	Check	Outstanding		\$0.00	\$37.00
0000279754	12/27/2024	TAXREF	CVS PHARMACY, INC	Check	Outstanding		\$0.00	\$376.00
0000279755	12/27/2024	TAXREF	KAYLEE DIETRICH	Check	Outstanding	01/02/2025	\$0.00	\$130.00
0000279756	12/27/2024	TAXREF	3C HOME CARE LLC	Check	Outstanding		\$0.00	\$37.92
0000279757	12/27/2024	TAXREF	HYUNDAI MOTOR AMERICA	Check	Outstanding		\$0.00	\$3,791.00
0000279758	12/27/2024	TAXREF	JOSEPH and TAMARA LAING	Check	Outstanding		\$0.00	\$300.00
0000279759	12/27/2024	TAXREF	TITLE PROFESSIONAL GROUP	Check	Outstanding		\$0.00	\$1,394.00

As Of Check Cashed Date: 1/1/1900 to 12/31/2024

Check Number	Check Date	Vendor Code	Vendor Name	Check Type	Check Status	Cashed Date	Void Amount	Amount	
0000279760	12/27/2024	TAXREF	RAD INVESTMENT PARTNERS 2	Check	Outstanding		\$0.00	\$300.00	
0000279761	12/27/2024	TAXREF	ALBERT WEAVER	Check	Outstanding		\$0.00	\$38.00	
0000279762	12/27/2024	CONSUM20	AQUA OHIO	Check	Outstanding		\$0.00	\$1,614.30	
0000279763	12/27/2024	MERITE60	BLUE TECHNOLOGIES	Check	Outstanding		\$0.00	\$83.72	
0000279764	12/27/2024	CLEVEL60	CLEVELAND VICON CO, INC	Check	Outstanding		\$0.00	\$5,365.00	
0000279765	12/27/2024	GREATL10	GREAT LAKES PRINTING INC	Check	Outstanding		\$0.00	\$80.00	
0000279766	12/27/2024	JANITO50	JANITORS SUPPLY'S	Check	Outstanding		\$0.00	\$45.92	
0000279767	12/27/2024	JEFFPM70	JEFFERSON POSTMASTER	Check	Outstanding		\$0.00	\$600.03	
0000279768	12/27/2024	JEFFPM80	JEFFERSON POSTMASTER	Check	Outstanding		\$0.00	\$95.76	
0000279769	12/27/2024	PRIMAN10	POLICE RECORDS AND INFORMATION M	Check	Outstanding		\$0.00	\$458.00	
0000279770	12/27/2024	QUILLC10	QUILL CORPORATION	Check	Outstanding		\$0.00	\$131.94	
0000279771	12/27/2024	SAFEGU10	SAFEGUARD BUSINESS SYSTEMS	Check	Outstanding		\$0.00	\$679.23	
0000279772	12/27/2024	UDEPREF	MIKE BROOKS	Check	Outstanding		\$0.00	\$41.92	
GEN - GENERAL CHECKING ACCOUNT Total:								\$0.00	\$63,948.33
Bank: PAY - PAYROLL CHECKING ACCOUNT									
0000007368	12/31/2024	FORTDE50	FORT DEARBORN LIFE INSURANCE	EFT	Outstanding		\$0.00	\$0.00	
PAY - PAYROLL CHECKING ACCOUNT Total:								\$0.00	\$0.00
Grand Total:								\$0.00	\$63,948.33

Jefferson Village Police
Serving Since 1902



Joseph Schor

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

January 29, 2025

Attn: Mayor Jim Chiacchiero,
Safety Committee,
And Council

The following is a list of the major calls for service and incident report categories for the month of January 2025. Attached is the statistics for the month as well for your review.

Calls For Service	293
Incident Offence Reports	24
Traffic stops	11
Traffic Citations	03
Traffic Crashes	3
Physical Arrests	3
Medical Call assists	41
Vehicle Lock outs	4
Suspicious activity	8
Suspicious Vehicles	5
Animal Calls	1
Towed vehicles	0

Incident Offences Reported:

Domestic Violence, Disorderly Conduct, Juvenile Complaint, Civil Matter, Theft, Fraud, Inducing Panic, Disrupting Public Service, Drug Possession, Child Abuse, Telephone Harassment, Neighbor Dispute, and a Welfare Check.

Very Respectfully,

A handwritten signature in blue ink, appearing to read "Joe Schor".

Joseph Schor
Jefferson Village Police Department

ORDINANCE NO. 2025-O-_____

AN ORDINANCE AMENDING THE “DISTRICT MAP” OF THE VILLAGE OF JEFFERSON, ASHTABULA COUNTY, OHIO AS INCORPORATED INTO THE CODE OF ORDINANCES OF THE VILLAGE OF JEFFERSON, OHIO AT SECTION 1242.02 IN ORDER TO REZONE ONE PARCEL OF PROPERTY CURRENTLY DESIGNATED AS I-INDUSTRIAL TO R-3-MULTIFAMILY-RESIDENTIAL AND DESIGNATE SAME ON THE “DISTRICT MAP”

WHEREAS, Council has been advised that the Planning Commission for the Village of Jefferson has recommended the amendment of the “District Map” as incorporated into the Code of Ordinances of the Village of Jefferson, Ohio at Section 1242.02 to rezone one parcel of property that is currently designated as I-Industrial to R-3-Multifamily-Residential and designate same on the “District Map”:

WHEREAS, after public hearing and due consideration by this Council, Council desires to make said “District Map” amendment as approved by the Planning Commission of the Village of Jefferson:

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

Section 1. The “District Map” as created by Section 1242.02 of the Code of Ordinances of the Village of Jefferson, Ohio, be, and same is hereby amended to rezone the property identified as Permanent Parcel Number 26-022-00-139-00 in the Ashtabula County Auditor’s Office which is currently designated as I-Industrial to R-3-Multifamily-Residential and designate same on the “District Map”.

Section 2. That any and all ordinances or parts thereof in conflict with this Ordinance shall be and the same are hereby repealed.

Section 3. 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 at the earliest date allowed by law.

Passed by Council on the _____ day of _____ 2025.

_____ 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

ORDINANCE NO. 25-O- 3360 _

**AN ORDINANCE AUTHORIZING ALL ACTIONS NECESSARY TO ACCEPT
NORTHEAST OHIO PUBLIC ENERGY COUNCIL ENERGIZED COMMUNITY
GRANTS**

WHEREAS the Village of Jefferson, Ohio is a member of the Northeast Ohio Public Energy Council (“NOPEC”) and is eligible for one or more NOPEC Energized Community Grants for 2025 (“NEC Grants”) as provided for in the NEC Grant Program guidelines; and

WHEREAS the Village of Jefferson wishes to enter into a Grant Agreement with NOPEC, Inc. to receive one or more NEC Grant(s) for 2025 and to authorize the Mayor and Clerk-Treasurer to execute the Grant Agreement with NOPEC, Inc. in similar form as the one executed in 2025.

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

Section 1. This Council of the Village of Jefferson finds and determines that it is in the best interests of the Village to accept the NEC Grant(s) for 2025 and authorizes the Mayor and Clerk-Treasurer to execute the Grant Agreement with NOPEC, Inc. in similar form as the one executed in 2025.

Section 2. This Council finds and determines that all formal actions of this Council concerning and relating to the adoption of this Ordinance were taken in an open meeting of this Council and that all deliberations of this Council and of any committees that resulted in those formal actions were in meetings open to the public in compliance with the law.

Section 3. This Ordinance shall take effect and be in force at the earliest point provided by law.

Passed by Council on the _____ day of _____ 2025.

_____ Yeas _____ Nays

Effective Date: _____

AUTHENTICATION:

Patricia A. Fisher
Clerk/Treasurer of Council

James Chiacchiero
Mayor

Date

Date

APPROVED AS TO LEGAL FORM:

Jason L. Fairchild, Esq.
Village Solicitor

ORDINANCE NO. 2025-O-___3361___

AN ORDINANCE SETTING FORTH THE PAY FOR SALARIED, HOURLY, AND PART-TIME EMPLOYEES OF THE VILLAGE OF JEFFERSON, OHIO

WHEREAS the Council of the Village of Jefferson has determined that it is necessary and proper to change the pay for salaried, hourly, and part-time employees of the Village of Jefferson, for the positions and for the rates more specifically set forth hereafter.

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

Section 1: The employment positions and rates of pay for those positions are established as follows:

Department	Entrance	6 months Step 1	Year 1-2 Step 2	Year 2-3 Step 3
Administration				
Administrator	Per Contract	Per Contract	Per Contract	Per Contract
Admin. Assistant	\$25.00/hr.	\$25.50/hr.	\$26.00/hr.	\$26.50/hr.
Part Time				
Administrative Support	\$19.47/hr.	\$20.47/hr.	\$20.47	\$20.47
Police Department				
Police Chief	Per Contract	Per Contract	Per Contract	Per Contract
Deputy Chief	\$58,237.90	\$59,277.90	\$60,317.90	\$60,317.90
Lieutenant	\$26.50/hr.	\$26.50/hr.	\$27.00/hr.	\$27.00/hr.
Sergeant	\$25.61/hr.	\$25.61/hr.	\$26.11/hr.	\$26.11/hr.
Patrolman	\$23.82/hr.	\$24.32/hr.	\$24.82/hr.	\$25.32/hr.
Part Time Class B (Road Qualified)	\$20.27/hr.	\$20.77/hr.	\$21.27/hr.	\$21.77/hr.
Part Time Class C (Non Road Qualified)	\$17.70/hr.	\$17.70/hr.	\$17.70/hr.	\$17.70/hr.
Police Secretary	\$18.97/hr.	\$19.47/hr.	\$19.97/hr.	\$20.47/hr.
Volunteer Auxiliary				
Part Time School Resource Officer				
Wastewater Treatment Plant				
Operator Class II (Foreman)	\$31.00/hr.	\$31.50/hr.	\$32.00/hr.	\$32.00/hr.
Operator Class II	\$26.50/hr.	\$27.00/hr.	\$27.50/hr.	\$28.00/hr.
Operator Class I	\$24.50/hr.	\$25.00/hr.	\$25.50/hr.	\$26.00/hr.
Laborer/Driver – Waste Water	\$22.50/hr.	\$23.00/hr.	\$23.50/hr.	\$24.00/hr.

Part Time Temporary Laborer	\$16.94/hr.	\$17.44/hr.	\$17.44/hr.	\$17.44/hr.
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Street Department

Working Foreman	\$26.78/hr.	\$27.28/hr.	\$27.78/hr.	\$27.78/hr.
Equipment Operator	\$21.89/hr.	\$22.39/hr.	\$22.89/hr.	\$23.39/hr.
Driver/Laborer – Streets	\$20.50/hr.	\$21.00/hr.	\$21.50/hr.	\$22.00/hr.
Utility/Maintenance	\$18.16/hr.	\$18.66/hr.	\$19.16/hr.	\$19.66/hr.
Part Time Laborer	\$16.94/hr.	\$17.44/hr.	\$17.44/hr.	\$17.44/hr.

Recreation/Community Center

Recreation/Parks Supervisor	\$19.70/hr.	\$20.20/hr.	\$20.70/hr.	\$21.20/hr.
Part Time Front Desk Support	\$14.02/hr.	\$14.52/hr.	\$14.52/hr.	\$14.52/hr.
Part Time Clerical/Administrative Support	\$16.32/hr.	\$16.82/hr.	\$16.82/hr.	\$16.82/hr.
Part Time Senior Coordinator	\$17.50/hr.	\$18.00/hr.	\$18.00/hr.	\$18.00/hr.
Van Driver	\$16.32/hr.	\$16.82/hr.	\$16.82/hr.	\$16.82/hr.
Part Time Custodian	\$14.68/hr.	\$15.18/hr.	\$15.18/hr.	\$15.18/hr.
Part Time Temporary Employee	\$13.33/hr.	\$13.83/hr.	\$13.83/hr.	\$13.83/hr.

Fire Department

Chief	\$12,347.26	\$12,347.26	\$12,347.26	\$12,347.26
1st Assistant	\$7,331.16	\$7,331.16	\$7,331.16	\$7,331.16
2nd Assistant	\$7,331.16	\$7,331.16	\$7,331.16	\$7,331.16
Captain	\$3,835.62	\$3,835.62	\$3,835.62	\$3,835.62
Lieutenant	\$3,275.28	\$3,275.28	\$3,275.28	\$3,275.28
Fire Inspector (Max. 50 inspections per year)	\$100.00	\$100.00	\$100.00	\$100.00
Fire Runs	\$19.63/hr.	\$20.13/hr.	\$20.13/hr.	\$20.13/hr.
Fire Training	\$13.45/hr.	\$13.95/hr.	\$13.95/hr.	\$13.95/hr.

Clerk Treasurer

Clerk Treasurer Assistant	\$20.03/hr.	\$20.53/hr.	\$21.03/hr.	\$21.53/hr.
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Section 2: Each new employee hired by the Village will be placed in either the Entrance, Step 1, Step 2 or Step 3 wage schedule above based upon that individual's experience as determined and/or recommended by the Village Administrator.

Section 3: Whenever there is a change in an employee's rate of pay, the new rate of pay shall take effect at the beginning of the next pay cycle following the event that caused the employee's rate of pay to change.

Section 4: Non-supervisory employees who act in a supervisory capacity, as determined by the Village Administrator, shall be paid \$1.00 per hour in addition to their current wage scale.

Section 5: In addition to the employee's regular salary, the Village will pay an amount equal to ten percent (10%) of the employee's regular salary to the appropriate retirement system (Ohio Public Employees Retirement System or Ohio Police and Fire Pension Fund), as the employee contribution to same. An employee shall not have the option to take cash in lieu of this contribution. This obligation to pay ten percent (10%) of the employee's regular salary to the appropriate retirement system shall not apply to volunteer firemen unless the volunteer firemen qualify to participate in the Ohio Police and Fire Pension Fund.

Section 6: Employees assigned by their supervisor to work in a position with a higher pay grade shall receive pay at the higher rate for the time worked in said position.

Section 7: This Ordinance shall replace any previous version of this legislation and supersedes any current legislation that may be in conflict with this legislation.

Section 8: That this Ordinance shall take effect at the earliest date allowed by law.

Passed by Council on the _____ day of _____ 20__.

_____ Yeas _____ Nays

Effective Date: _____

AUTHENTICATION:

Patricia A. Fisher
Clerk/Treasurer of Council

James Chiacchiero
Mayor

Date

Date

APPROVED AS TO LEGAL FORM:

Jason L. Fairchild, Esq.
Village Solicitor

**ORDINANCE NO. 2025-O-3362
AN ORDINANCE TO APPROPRIATE CURRENT EXPENSES
AND OTHER EXPENDITURES OF THE VILLAGE OF JEFFERSON, OHIO DURING
FISCAL YEAR ENDING DECEMBER 31, 2025**

BE IT ORDAINED BY THE COUNCIL OF THE VILLAGE OF JEFFERSON, OHIO that:

Section 1: To provide for the current expenses and other expenditures of the Village of Jefferson, Ohio during the fiscal year ending December 31, 2025, the sums included in the consolidated statement contained herein, be and they are hereby set aside and appropriations as hereinafter set forth.

ACCUMULATED APPROPRIATIONS

<u>GENERAL FUND</u>	<u>EXPENSES</u>
Police Law Enforcement (110)	80,100.00
Fire Dept (220)	-
Community Planning and Zoning (410)	5,000.00
Streets Department (620)	168,693.25
Administrative Offices (710)	296,456.46
Mayor and Council (730)	50,976.20
Clerk – Treasurer (740)	119,145.71
Lands and Buildings (750)	126,500.00
County Auditor and Treasurer's Fees (770)	36,000.00
State Examiner's Fees (780)	30,000.00
Solicitor - Attorneys (785)	40,000.00
Income Tax Administration (790)	128,305.36
Transfers/Advances (795)	455,000.00
Total General Fund	1,536,176.98
 <u>ENTERPRISE FUNDS</u>	
Village Recreation Fund (204)	286,082.98
Federal Grant Fund (District XI) (205)	43,442.91
Central Park Hall (206)	68,200.00
Forfeitures (217)	4,000.00
Sewer Improvement Fund (509)	1,841,452.62
Refuse Fund (510)	233,466.79
Wastewater Treatment Fund (520)	971,137.86
Total Enterprise Funds	3,447,783.16
 <u>ASSESSMENTS</u>	
Special Assessments Elliott Avenue (803)	21,830.00
Total Special Assessments	21,830.00
 <u>DEBT SERVICE</u>	
Memoiral Field (310)	680,000.00
Fire Truck Loan (320)	30,000.00
Total Debt Service	710,000.00

SPECIAL REVENUE FUNDS

Street Construction, Maintenance and Repair Fund (201)		243,699.32
State Highway Improvement Fund (202)		17,500.00
Special Street Repair Fund (Voted) (207)		161,400.00
Street Lighting (Voted) (209)		112,350.00
Permissive Auto License Fund (210)		40,000.00
Enforcement and Education Fund (213)		-
State Reimb Training Fund (214)		4,800.00
Court Fines Police Capital (215)		12,000.00
Safety Services (219)		1,069,440.07
Fire Apparatus Fund (221)		126,789.41
Special Fire Apparatus Fund (Voted) (222)		186,103.00
Special Police Levy Fund (Voted) (223)		27,700.00
Lottery Escrow (230)		-
	440	10,577.28
	450	-

Total Special Revenue Funds 2,012,359.07

CAPITAL PROJECTS

Recycling Grant (430)		500.00
	Total Projects	500.00

CAPITAL IMPROVEMENT (224)

Police Capital	110	-
Recreation Capital	310	60,650.00
Streets Maint and Repair Capital	620	189,075.04
Street Contruction Capital	685	578,354.60
Street Storm Sewer Drains Capital	688	8,000.00
Streets Sidewalk Capital	689	95,000.00
County collection fees	770	350.00
Land Improvement	775	-
Income Tax Capital	790	15,000.00
	Total 224	946,429.64

TRUSTS

Unclaimed Funds (704)		1,500.00
Village Reacreation Rental Deposits (706)		8,000.00
Bid Performance Bond (707)		1,800.00
Utility Deposit Fund- Sewer (708)		5,500.00
Scholarship Fund (709)		400.00
Jefferson Marketing Fund (710)		4,500.00
	Total Trusts	21,700.00

TOTAL ALL APPROPRIATIONS 8,696,778.85

Section 2: This Resolution is hereby declared to be and is passed as an emergency measure necessary for the immediate preservation of the public peace, health, safety and welfare of the inhabitants of the Village of Jefferson, and for reason that in order to obtain this funding, immediate action is necessary; wherefore,

Therefore, this Resolution shall take effect immediately upon its passage.

PASSED: _____

ATTEST: _____

Patricia A. Fisher, Clerk/Treasurer

APPROVED: _____

Mayor Chiachierro

APPROVED AS TO LEGAL FORM:

Jason L. Fairchild, Esq.
Village Solicitor

RESOLUTION NO. 2025 -R- 3364

A RESOLUTION AUTHORIZING THE VILLAGE MAYOR TO ENTER INTO A PROFESSIONAL SERVICES AND FEE AGREEMENT WITH ATTORNEY JASON L. FAIRCHILD AND ANDREWS & PONTIUS LLC EFFECTIVE APRIL 1, 2025 THROUGH MARCH 31, 2027 PURSUANT TO VILLAGE OF JEFFERSON CODIFIED ORDINANCE SECTIONS 234.01 AND 234.03

WHEREAS, the Council of the Village of Jefferson desires to enter into a two (2) year Professional Services And Fee Agreement with Attorney Jason L. Fairchild, an attorney with the law firm Andrews & Pontius LLC to provide legal services to the Village of Jefferson as the Village Solicitor;

WHEREAS, the Village of Jefferson is authorized to enter into such a contract for a two (2) year term pursuant to the Village of Jefferson Codified Ordinance Sections 234.01 and 234.03; and

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

Section 1: The Council of the Village of Jefferson hereby authorizes the Village Mayor to take all actions necessary to enter into a Professional Services And Fee Agreement on behalf of the Village of Jefferson based upon the terms of Professional Services And Fee Agreement submitted by Attorney Jason L. Fairchild and the law firm of Andrews & Pontius LLC with an effective date of April 1, 2025 through March 31, 2027.

Section 2: It is found and determined that all formal actions of the Council of the Village of Jefferson concerning and relating to the adoption of this Resolution were taken in an open meeting of the Village of Jefferson and that all deliberations of this Village Council and any of its committees that resulted in those formal actions were in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Section 3: This Ordinance shall take effect and be in full force at the earliest period allowed by law.

Passed by Council on the _____ day of _____, 20____.

_____ Yeas _____ Nays

PROFESSIONAL SERVICES AND FEE AGREEMENT

This Agreement, by and between **Andrews & Pontius LLC, Attorneys at Law**, 4810 State Road, P.O. Box 10, Ashtabula, Ohio 44005-0010, (Taxpayer ID# 34-1890032) hereinafter referred to as "Attorney," and **VILLAGE OF JEFFERSON**, hereinafter referred to as "Client," is entered into and executed in Ashtabula County, Ohio, upon the following terms and conditions:

Whereas, Attorney is duly licensed and authorized to practice law within the State of Ohio and the various federal jurisdictions within the United States, being in good standing with the bars of those jurisdictions, and is otherwise qualified to render the general kind and nature of the legal services required by Client at the date hereof; and

Whereas, Client desires to retain the legal services of the Attorney and has read and understands the terms and conditions of this Agreement as hereinafter set forth. The Client and Attorney hereby agree as follows:

1. Client shall retain the legal services of the Attorney, the general nature of which, as presently contemplated, may be described as but is not limited to, professional representation of Client as the Client's Village Solicitor for a period of two (2) years beginning April 1, 2025 and continuing through March 31, 2027. Prior to the expiration of this two (2) year term, a successor Agreement may be negotiated and presented to Client for approval for a successive two (2) year term. If no successor Agreement is entered into, then the terms of this Agreement shall remain in effect until a successor Agreement is either entered into or Client has hired a different attorney or law firm as

Village Solicitor.

2. Client understands and agrees that Jason L. Fairchild is a partner of Andrews & Pontius LLC and is primarily responsible for providing legal services to the Client as set forth herein. Notwithstanding, the Client acknowledges and agrees that other attorneys of Andrews & Pontius LLC may from time to time provide services to the Client on the same fee basis as set forth herein.

3. Client has not paid a retainer fee. Client will be billed at an agreed upon rate discounted from Attorney's regular hourly rate. Client agrees to assume and pay all out-of-pocket disbursements incurred in connection with Attorney's representation of Client. These shall include filing fees, court costs, and other incidental expenses.

4. The undersigned Client agrees to pay an attorney fee for legal services rendered for the Client by the Attorney, which services shall be charged at a reduced hourly rate of **Two Hundred and 00/100 Dollars (\$200.00)** per hour which shall not include travel time to and from Attorney's office to Client's place of business, 27 E. Jefferson Street, Jefferson, Ohio 44047 for the purpose of attending Client's two (2) regularly scheduled Council meeting. Client shall receive monthly billing invoices for legal services rendered and Client shall be fully responsible for and will pay upon presentation of statements all sums for legal services and costs advanced by Attorney in connection with representation of Client by Attorney in this action. The costs advanced by Attorney could include those that are customarily charged in addition to fees for legal services which may include travel expenses associated with representing Client other than set

forth hereinabove (with said travel expenses including mileage, parking, airfare, lodging, meals and ground transportation), messenger and delivery services, filing fees and similar expenses for services rendered by third parties. The monthly billing invoices may also include charges for costs and services such as photocopying and computerized legal research. All of these costs will be itemized on the monthly billing invoices when applicable.

5. The unpaid balance of amounts due for legal services and costs advanced will bear interest at the rate of 1-1/2 percent per month from the date the statement is rendered.

6. This Agreement constitutes the entire agreement between the parties and any prior understanding or representation of any kind preceding the date of this Agreement shall not be binding on either party except to the extent incorporated in this Agreement or a modification thereof in writing.

7. Any modification of this Agreement or additional obligation assumed by either party in connection with this Agreement shall be binding only if in writing and signed by each party or an authorized representative of each party.

8. Attorney reserves the right to withdraw as counsel for Client, upon sixty (60) days' written notice to Client, for any reason whatsoever, including but not limited to the non-payment of legal fees.

9. This Agreement shall be governed by, construed and enforced in accordance with the laws of the State of Ohio.

10. In the course of Attorney's representation of Client, Attorney is likely to come into possession of copies or originals of documents or other materials belonging to Client or others. Upon conclusion of a particular matter, Client should advise Attorney as to which, if any, of the documents or materials in Attorney's files should be returned. Attorney may keep copies of any documents it returns to Client. Client understands that Client has the right to documents from Client's file and Client will pick up any such documents that Client desires to have within one (1) year from the date Attorney's representation of Client has ceased. Client specifically authorizes Attorney to destroy Client's file(s) and all contents after seven (7) years from the date that any given matter for which Attorney represented Client was resolved and/or was concluded, without further notice. Client specifically releases Attorney and agrees to hold Attorney harmless from any and all claims whatsoever as a result of the destruction of Client's file and contents.

The Village of Jefferson agrees to the above terms and provisions.

Date Signed

**VILLAGE OF JEFFERSON
BY ITS MAYOR BRIAN DIEHL**

**VILLAGE OF JEFFERSON
BY ITS CLERK-TREASURER
PATRICIA FISHER
CLIENT**

Andrews & Pontius LLC

Date Signed

By _____
Jason L. Fairchild
ATTORNEY

AUTHENTICATION:

Patricia A. Fisher
Clerk/Treasurer of Council

James Chiacchiero
Mayor

Date

Date

APPROVED AS TO LEGAL FORM:

Jason L. Fairchild, Esq.
Village Solicitor

ORDINANCE NO. 2025-O-___3365___

**AN ORDINANCE AMENDING CHAPTER 248.05 OF THE CODE OF
ORDINANCES OF THE VILLAGE OF JEFFERSON, OHIO PERTAINING
TO UNIFORMS FOR THE VILLAGE OF JEFFERSON POLICE DEPARTMENT**

WHEREAS, Council has been advised of the need to provide for the amendment of Chapter 248.05 of the Code of Ordinances of the Village of Jefferson, Ohio pertaining to uniforms for the Village of Jefferson Police Department:

WHEREAS, Chapter 248.05 presently reads as follows:

§ 248.05 UNIFORMS.

(a) *General requirements.* A standardized uniform shall be worn by police officers in duty status. The uniform includes both equipment and clothing necessary for normal daily and seasonal requirements. In one category, for example, are holsters, badges and handcuffs. In the other category are shirts, trousers and hats. The Police Chief determines the makeup of the required uniform, in consultation with department members and the Safety Committee of the Council. The Police Chief will inspect for adherence to the established standards. The Police Chief is authorized to make changes in the uniform, subject to prior agreement of the Village Council, where added cost is involved.

(b) *Uniforms and payment of allowance.*

(1) A uniform allowance is credited to all regular full time police officers and part time Class A police officers. The amount of \$700 per year for uniform expenses and \$200 per year for shoe/boot expenses is credited to the employee on date of hire and annually thereafter on January 1st of each year. These allowance credits expire on December 31st of each year and shall not be carried forward.

(2) For all newly appointed probationary part time Class B officers the requirement of the uniform begins with the date of employment. The Village will issue chest badge, ball cap, two uniform shirts (one short sleeve and one long sleeve), one pair of uniform pants, and patches as needed to all newly appointed probationary part time Class B police officers. The officers shall additionally outfit themselves, as do other department employees.

A. Upon presenting receipts or invoices for approved items of expenditure for uniform acquisition, maintenance and/or replacement, the Clerk-Treasurer will reimburse the employee or pay the invoice up to the amount of the allowance credit.

B. This allowance is intended to cover the officer's uniform/equipment needs for the upcoming year. An officer who leaves during the year will have this allowance credit amount prorated such that any excess draw will be deducted from the employee's final pay check and any excess credit will be cancelled.

(3) Part time Class B officers and voluntary auxiliary officers do not receive an allowance for uniforms or shoes/boots.

(c) As a condition of employment, all officers shall provide their own handgun, as approved by the Chief.

(d) *Standard uniform.* The standard uniform for police officers shall include:

Village issued for full time police officers and part time Class A officers.

3 badges (2 chest and 1 hat)

1 set of collar bars

1 duty belt and equipment holders

1 handcuff case

1 pair of handcuffs

1 cartridge holder

1 holster

1 rain gear

Patches as needed

1 body armor vest, replaced at proper intervals per vest recommendations

Officer purchased - from allowance.

Police coats and jackets, appropriate for seasons

Trousers

Shoes/boots

Short-sleeve shirts

Long-sleeve shirts

Polo shirts as approved by Chief, for casual, training or humid weather conditions

ID vests for rapid deployment

Approved hat or ball cap

Police accessory equipment approved by the Police Chief

Tie, dark navy

Village issued for part time Class B officers and volunteer auxiliary officers who are OPATA certified, approved by the Chief and authorized to have full arrest powers.

1 chest badge

1 ball cap

1 short sleeve shirt

1 long sleeve shirt

1 trouser

Patches as needed

Body armor vests are in external carriers and shared among part time officers.

All other uniform items that are required shall be the responsibility of the part time officer to purchase.

Volunteer auxiliary officers without full arrest powers will be in civilian clothes and a Village issued safety vest,

(e) *Sharing of expenses.* Items listed as "Officer purchased" shall be purchased, cleaned and repaired by the officer. If a uniform is damaged beyond repair in the performance of his or her duties, replacement will be evaluated on an individual basis to determine who pays for the replacement. Any uniform costs that exceed the normal allowance shall be the responsibility of the officer.

(f) *Property accountability.* Items listed as "Village issued" are Village property and it will be the responsibility of the Police Chief to see that all Village property is returned and accounted for. All items lost will be so reported. Unserviceable items will be replaced by the Village, as will items ripped or torn while in the line of duty. The Police Chief is authorized to seek reimbursement by court order, from suspects arrested, for equipment damaged by the suspect at the time of his or her arrest, if it is so warranted. Upon resignation, retirement, or termination, the final pay check of the officer will be processed by the Clerk-Treasurer only after certification by the Police Chief that all assigned property has been surrendered.

WHEREAS, Council finds it to be in the best interest of the Village to provide for the amendment of Chapter 248.05 of the Code of Ordinances 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 Chapter 248.05 of the Code of Ordinances of the Village of Jefferson, Ohio is hereby amended to read as follows:

§ 248.05 UNIFORMS.

(a) *General requirements.* A standardized uniform shall be worn by police officers in duty status. The uniform includes both equipment and clothing necessary for normal daily and seasonal requirements. In one category, for example, are holsters, badges and handcuffs. In the other category are shirts, trousers and hats. The Police Chief determines the makeup of the required uniform, in consultation with department members and the Safety Committee of the Council. The Police Chief will inspect for adherence to the established standards. The Police Chief is authorized to make changes in the uniform, subject to prior agreement of the Village Council, where added cost is involved.

(b) *Uniforms and payment of allowance.*

(1) A uniform and shoe/boot allowance will be paid to all regular full time police officers and part time Class A police officers. The amount of \$1,100 per year for uniform and shoe/boot expenses will be paid to the employee on the first pay in April annually. A newly hired regular full time or part time Class A police officer will be paid 50% of the uniform and shoe/boot allowance when hired and upon the anniversary of his/her date of hire, the newly hired regular full time or part time Class A police officer will receive the balance of the uniform and shoe/boot allowance. After the first anniversary of his/her hiring, the newly hired regular full time or part time Class A police officer shall receive his/her uniform and shoe/boot allowance at the same time as all other regular full time police officers and part time Class A police officers.

(2) For all newly appointed probationary part time Class B officers the requirement of the uniform begins with the date of employment. The Village will issue chest badge, ball cap, two uniform shirts (one short sleeve and one long sleeve), one pair of uniform pants, and patches as needed to all newly appointed probationary part time Class B police officers. The officers shall additionally outfit themselves, as do other department employees.

A. Upon presenting receipts or invoices for approved items of expenditure for uniform acquisition, maintenance and/or replacement, the Clerk-Treasurer will reimburse the employee or pay the invoice up to the amount of the allowance credit.

B. This allowance is intended to cover the officer's uniform/equipment needs for the upcoming year. An officer who leaves during the year will have this allowance credit amount prorated such that any excess draw will be deducted from the employee's final pay check and any excess credit will be cancelled.

(3) Part time Class B officers and voluntary auxiliary officers do not receive an allowance for uniforms or shoes/boots.

(c) As a condition of employment, all officers shall provide their own handgun, as approved by the Chief.

(d) *Standard uniform.* The standard uniform for police officers shall include:

Village issued for full time police officers and part time Class A officers.

3 badges (2 chest and 1 hat)

1 set of collar bars

Patches as needed

1 body armor vest, replaced at proper intervals per vest recommendations

Officer purchased - from allowance.

1 duty belt and equipment holders

1 handcuff case

1 pair of handcuffs

1 cartridge holder

1 holster

Police coats and jackets, appropriate for seasons

Trousers

1 rain gear

Shoes/boots

Short-sleeve shirts

Long-sleeve shirts

Polo shirts as approved by Chief, for casual, training or humid weather conditions

ID vests for rapid deployment

Approved hat or ball cap

Police accessory equipment approved by the Police Chief

Tie, dark navy

Village issued for part time Class B officers and volunteer auxiliary officers who are OPATA certified, approved by the Chief and authorized to have full arrest powers.

1 chest badge

1 ball cap

1 short sleeve shirt

1 long sleeve shirt

1 trouser

Patches as needed

Body armor vests are in external carriers and shared among part time officers.

All other uniform items that are required shall be the responsibility of the part time officer to purchase.

Volunteer auxiliary officers without full arrest powers will be in civilian clothes and a Village issued safety vest,

(e) *Sharing of expenses.* Items listed as "Officer purchased" shall be purchased, cleaned and repaired by the officer. If a uniform is damaged beyond repair in the performance of his or her duties, replacement will be evaluated on an individual basis to determine who pays for the replacement. Any uniform costs that exceed the normal allowance shall be the responsibility of the officer.

(f) *Property accountability.* Items listed as "Village issued" are Village property and it will be the responsibility of the Police Chief to see that all Village property is returned and accounted for. All items lost will be so reported. Unserviceable items will be replaced by the Village, as will items ripped or torn while in the line of duty. The Police Chief is authorized to seek reimbursement by court order, from suspects arrested, for equipment damaged by the suspect at the time of his or her arrest, if it is so warranted. Upon resignation, retirement, or termination, the final pay check of the officer will be processed by the Clerk-Treasurer only after certification by the Police Chief that all assigned property has been surrendered.

Section 2. That any and all ordinances or parts thereof in conflict with this Ordinance shall be and the same are hereby repealed.

Section 3. 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 at the earliest date allowed by law.

Passed by Council on the _____ day of _____ 2025.

_____ 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

ORDINANCE NO. 2025-O-___ 3366 ___

AN ORDINANCE AMENDING CHAPTER 254.061 OF THE CODE OF ORDINANCES OF THE VILLAGE OF JEFFERSON, OHIO PERTAINING TO MEDICAL, HOSPITAL, PRESCRIPTION, LIFE, DENTAL AND VISION INSURANCE FOR FULL TIME AND PART TIME CLASS A EMPLOYEES

WHEREAS, Council has been advised of the need to provide for the amendment of Chapter 254.061 of the Code of Ordinances of the Village of Jefferson, Ohio pertaining to medical, hospital, prescription, life, dental and vision insurance for full time and part time Class A employees:

WHEREAS, Chapter 254.061 presently reads as follows:

§ 254.061 MEDICAL, HOSPITAL, PRESCRIPTION, LIFE, DENTAL, AND VISION INSURANCE FOR FULL TIME AND PART TIME CLASS A EMPLOYEES.

(a) Health insurance.

(1) The village shall pay 100% of the premium for full-time and part-time Class A employees to enroll in the village health insurance group plan, which is known as a "Qualifying High Deductible Health Plan."

(2) For each full-time and part-time Class A employee enrolled in the village's "Qualifying High Deductible Health Plan" with family coverage: the village shall contribute 50% of the IRS pretax limit, to a "Single Health Savings Account" (HSA).

(3) For full-time and part-time Class A employees on a "Qualifying High Deductible Health Plan" with single coverage: the village shall contribute 50% of the IRS pretax limit, to a "Single Health Savings Account" (HSA).

(4) Each full-time and part-time Class A employee who refuses village provided health insurance must show group coverage from another insurance carrier to opt out of the village plan. The village shall contribute \$4,150 into the deferred compensation plan of an employee who properly opts out of the village provided health insurance.

(b) Dental and vision insurance.

(1) The village shall pay 100% of all full-time and part-time Class A employees' dental coverage premium.

(2) Full-time and part-time Class A employees shall be responsible for 100% of the vision insurance premium.

(3) Any full-time or part-time Class A employee not accepting village provided dental and vision insurance must show group coverage from another insurance carrier.

(c) Life insurance.

(1) The village shall contribute 100% of the premium for \$25,000 of single life insurance coverage and \$25,000 of accidental death and dismemberment (AD&D) insurance coverage for all full-time employees and part time Class A employees.

(2) Full-time employees on family plan health insurance may secure a family life insurance policy by paying the difference in premiums between the single person life insurance premium and the family life insurance policy premium.

WHEREAS, Council finds it to be in the best interest of the Village to provide for the amendment of Chapter 254.061 of the Code of Ordinances 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 Chapter 254.061 of the Code of Ordinances of the Village of Jefferson, Ohio is hereby amended to read as follows:

§ 254.061 MEDICAL, HOSPITAL, PRESCRIPTION, LIFE, DENTAL, AND VISION INSURANCE FOR FULL TIME AND PART TIME CLASS A EMPLOYEES.

(a) *Health insurance.*

(1) The village shall pay 100% of the premium for full-time and part-time Class A employees to enroll in the village health insurance group plan, which is known as a "Qualifying High Deductible Health Plan."

(2) For each full-time and part-time Class A employee enrolled in the village's "Qualifying High Deductible Health Plan" with family coverage: the village shall contribute 50% of the IRS pretax limit, to a "Single Health Savings Account" (HSA).

(3) For full-time and part-time Class A employees on a "Qualifying High Deductible Health Plan" with single coverage: the village shall contribute 50% of the IRS pretax limit, to a "Single Health Savings Account" (HSA).

(4) Each full-time and part-time Class A employee who refuses village provided health insurance must show group coverage from another insurance carrier to opt out of the village plan. The village shall contribute 100% of the IRS pretax limit for single coverage for a "Single Health Savings Account" into the deferred compensation plan of an employee who properly opts out of the village provided health insurance.

(b) *Dental and vision insurance.*

(1) The village shall pay 100% of all full-time and part-time Class A employees' dental coverage premium.

(2) Full-time and part-time Class A employees shall be responsible for 100% of the vision insurance premium.

(3) Any full-time or part-time Class A employee not accepting village provided dental and vision insurance must show group coverage from another insurance carrier.

(c) *Life insurance.*

(1) The village shall contribute 100% of the premium for \$25,000 of single life insurance coverage and \$25,000 of accidental death and dismemberment (AD&D) insurance coverage for all full-time employees and part time Class A employees.

(2) Full-time employees on family plan health insurance may secure a family life insurance policy by paying the difference in premiums between the single person life insurance premium and the family life insurance policy premium.

Section 2. That any and all ordinances or parts thereof in conflict with this Ordinance shall be and the same are hereby repealed.

Section 3. 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 at the earliest date allowed by law.

Passed by Council on the _____ day of _____ 2025.

_____ 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

Clerk Treasurer

From: Karen Roderick
Sent: Wednesday, December 11, 2024 5:33 PM
To: Clerk Treasurer; Mayor; Administrator; 'Jason Fairchild'; Steve Sekanina; Kevin Orvos; Katy Dreier; Pat Martuccio; Steve Febel
Cc: johnpowers1185@gmail.com
Subject: Fw: Electrical Quote

Village Council and Administration,

I am writing this email to inform you that Oakdale Cemetery needs Electrical upgrades done, what we currently have is extremely outdated and believed to be from when the building was originally built. John Powers spoke with the Nopec representative to see if the Nopec grant would be available to us to do these upgrades. However we found that because the Township and the Village both receive this grant Oakdale Cemetery is not able to apply for it.

Since it is not available to us, John Powers spoke with the Township Trustees, and I spoke with the Village Administrator and Mayor, and we asked if they would be willing to help us pay for electrical upgrades, by splitting the cost in three ways. Both parties were on board with this and asked that we send our quote to them.

I have the quote attached; I am asking that this be added to the agenda for our Council meeting on December 16th, 2024 so that council can vote on the proposal.

Thank you
Karen Roderick

Rodgers Electric and Plumbing LLC
6300 Jefferson Road
Arlington, Ohio 44004
440-392-5054
Ohio License #24907
ccrogers@windstream.net

Estimate

11/17/2024

Village of Jefferson
27 East Jefferson Street
Jefferson, OH 44004

Project

Oakdale Cemetery Electrical Work

This estimate is for the following work:

- 1-100 AMP 20 space main panel with new ground rods installed
- 15-New 8' LED lights
- 1-3W circuit for office lights with wire run in conduit on the surface
- 1-Change light switch to the other side of door in middle garage bay
- 1-Double outlet installed over the work bench
- 1-Run new welder circuit in flexible conduit
- 1-New 3 prong welder plug mounted on the wall

Notes:

When main panel is changed electric will be off 1/2 of a day.
New lights will be slim and may not cover holes in ceiling.
I did not figure permit or inspections if needed.
Time line to start will be about a month out from today.

We cannot guarantee prices due to the current economic conditions. If accepted please note that all invoices are due on receipt and will be charged 2% per month after 30 days. Thank you for your consideration and we look forward to hearing from you.

Total \$6,041.24

Sent from my iPhone

RESOLUTION No. 2025-R-__3369__

A RESOLUTION DESIGNATING DEPOSITORIES FOR FUNDS OF THE VILLAGE OF JEFFERSON, OHIO

BE IT RESOLVED BY THE COUNCIL OF THE VILLAGE OF JEFFERSON, OHIO, THAT:

SECTION 1: Andover Bank is hereby designated as a depository for active and/or inactive and/or interim funds of the Village of Jefferson, Ohio for the period of February 1, 2025, through January 31, 2027.

SECTION 2: KeyBank is hereby designated as a depository for active and/or inactive and/or interim funds of the Village of Jefferson, Ohio for the period of February 1, 2025, through January 31, 2027.

SECTION 3: First Commonwealth Bank is hereby designated as a depository for active and/or inactive and/or interim funds of the Village of Jefferson, Ohio for the period of February 1, 2025, through January 31, 2027.

SECTION 4: Huntington Bank is hereby designated as a depository for active and/or inactive and/or interim funds of the Village of Jefferson, Ohio for the period of February 1, 2025, through January 31, 2027.

SECTION 5: Lakeview Federal Credit Union is hereby designated as a depository for active and/or inactive and/or interim funds of the Village of Jefferson, Ohio for the period of February 1, 2025, through January 31, 2027.

SECTION 6: Star Ohio Investments is hereby designated as a depository for active and/or inactive and/or interim funds of the Village of Jefferson, Ohio for the period of February 1, 2025, through January 31, 2027.

SECTION 7: Community First Credit Union is hereby designated as a depository for active and/or inactive and/or interim funds of the Village of Jefferson, Ohio for the period of February 1, 2025, through January 31, 2027.

SECTION 8: One or more account(s) may be opened and maintained in the name of the Village of Jefferson, in accordance with the rules and regulations or procedures of the financial institution pertaining to such accounts as amended by the financial institution from time to time, or as otherwise amended by a written agreement between the Village of Jefferson and financial institution.

SECTION 9: Any of the individuals whose names are set forth in (iv), below or, whose genuine signatures appear on separate cards dated and filed with the financial institution, (collectively the "Authorized Signatories" and individually an "Authorized Signatory") are hereby authorized to act individually on behalf of the Village of Jefferson and in its name to:

- a. sign checks, drafts, notes, bills of exchange, acceptances, or other orders for payment of funds from any account maintained by the Village of Jefferson;
- b. indorse checks, drafts, notes, bills, certificates of deposit, or other instruments owned or held by the Public Entity for deposit in any such account, or for collection or discount by the financial institution;
- c. identify, approve and guarantee the indorsements of any and all checks and drafts drawn by the financial institution;
- d. waive demand, protest, and notice of protest, or dishonor of any check, draft, note, bill, certificates of deposit or other instruments made, drawn, or indorsed by the financial institution;
- e. act for the Village of Jefferson in the transaction of all other business (whether or not it is of the kind, nature or character specified in this certificate) on the Village of Jefferson's behalf with the financial institution, including but not limited to executing contracts and delegating person to engage in transaction in connection with such contracts;
- f. open and maintain an account in the name of the Village of Jefferson (any account so opened shall be bound by the provisions of this certificate);
- g. certify to the financial institution the names of the Authorized Signatories and shall certify such change to the financial institution, and the financial institution shall be fully protected in relying on such certification, or refusing to honor the signature of any individual not so certified;
- h. delegate other person(s) to perform any of the foregoing acts;

(iv) Names or Titles of Authorized Signatories:

Patricia A Fisher

James Chiacchiero

Chris Mackensen

(When only titles are used, this resolution must be accompanied by an Incumbency Certificate)

FURTHER RESOLVED, that:

SECTION 10: the financial institution is authorized to honor, receive, certify, or pay all instruments signed in accordance with this certificate even though drawn or indorsed to the order of any Authorized Signatory signing the same, tendered for cash, or in payment of a personal obligation or for deposit into a personal account of said Authorized Signatory and the financial institution is not required or obligated to inquire into the circumstances of the issuance or use of any instrument signed in accordance with this certificate, or the application, or disposition of such instrument, or the proceeds thereof;

SECTION 11: overdrafts, if any, shall not be considered to be a loan; and

SECTION 12: the provisions of this certificate shall remain in full force and effect until written notice of its amendment or rescission shall have been received by the financial institution

and the financial institution has a reasonable amount of time to act upon such notice, and that receipt of such notice shall not affect any action taken by the financial institution prior thereto.

FURTHER RESOLVED, that the undersigned be, and hereby is, authorized and directed to certify to the financial institution the foregoing resolutions and that the provisions thereof are in conformity with the laws and regulations governing the Village of Jefferson.

I further certify that there is no provision in the law or regulations governing the Village of Jefferson which limits the power of the Village of Jefferson to pass the foregoing resolutions and that the same are in conformity with the law and regulations governing the Village of Jefferson, have not be modified or rescinded and are in full force and effect.

IN WITNESS WHEREOF, I have hereunto subscribed my name this _____ of _____ 2025.

Approved:

JANES CHIACCHIERO, MAYOR

ATTEST:

PATRICIA A. FISHER,
CLERK-TREASURER

APPROVED AS TO LEGAL FORM:

Jason Fairchild
Village Solicitor

POSITION DESCRIPTION

SERGEANT

Department: Police

Location: Police Department Building

DUTIES

Specific duties of the Sergeant shall include, but are not limited to the following:

- A. Communicate directly with the Lieutenant, Deputy Chief of Police, or Chief of Police as needed.
- B. Carry out administrative tasks and special projects as directed by superior officers.
- C. Schedule and oversee the maintenance and repair of departmental vehicles and equipment.
- D. Ensure departmental supplies and resources are inventoried and replenished as necessary.
- E. Review and ensure the accuracy of departmental reports or other documentation as assigned.
- F. Prepare and submit reports or data as requested by superior officers.
- G. Assist in the coordination and implementation of departmental training programs.
- H. Facilitate the flow of information and ensure departmental policies and directives are communicated effectively.
- I. Serve as a liaison for interdepartmental or external agency coordination as directed by the Chief.

ESSENTIAL KNOWLEDGE, ABILITIES, AND SKILLS

The Sergeant shall have a working knowledge of:

- A. Modern police administration and management practices.
- B. The Ohio Revised Code Criminal and Traffic Codes.
- C. The Village of Jefferson criminal and traffic ordinances.
- D. U.S. constitutional law as it relates to arrest, civil rights, and search and seizure.
- E. Jefferson Police Department Rules and Regulations.

The Sergeant shall have the ability to:

- A. Effectively write and speak.
- B. Communicate effectively with subordinates and superior officers.
- C. Supervise and delegate tasks as directed by superior officers.
- D. Prepare and maintain records.
- E. Maintain effective working relationships with associates, officials, and the public.
- F. Withstand criticism while maintaining personal standards and integrity and remaining objective, honest, loyal, fair, and professional.

The Sergeant shall have the necessary skills in order to:

- A. Accomplish the duties of the position in a competent and professional manner.
- B. Effectively use the tools and equipment of the Jefferson Police Department in the discharge of his duties.

Experience and Training:

Specific experience and requirements for the Sergeant shall include, but not limited to:

- A. High School Graduate, supplemented by specialized Law Enforcement training. (All Law Enforcement training will be considered).
- B. Must have a minimum of three years of Full Time Police Service. (Preferably with the Jefferson Police Department.)
- C. Must have demonstrated effective skills as an officer and effective communication skills with fellow employees, superior officers, and the general public.

DISCLAIMER:

The job description does not constitute an employment agreement between the employer and employee and is subject to change by the employer as the needs of the employer and requirements of the job change.

The above statements are intended to describe the general nature and level of work being performed by the employee assigned to this position classification. It is not intended to be constructed as an exhaustive list of responsibilities, duties and/or skills required of personnel so classified. Employees are required to perform duties assigned by their supervisor.

Employee _____
Date _____

Supervisor _____
Date _____

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

January 20, 2024

Attn: Mayor Jim Chiacchiero,
Safety Committee,
And Council

As of January 20, 2025, I, Joseph Schor, hereby resign from my position as Deputy Chief. I appreciate the opportunity to have served the Village of Jefferson in this role; however, I have decided it is not the right fit for me. Going forward, as discussed with Chief Mackensen I am pleased to resume my duties as Police Sergeant effective February 3, 2025, where I will continue to serve the Village of Jefferson and its citizens.

Very Respectfully,

A handwritten signature in blue ink, appearing to read "Joe Schor".

Joseph Schor
Jefferson Village Police Department

Jefferson Village Police
Serving Since 1902

Chris Mackensen
Chief of Police



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

January 30th 2025

Dear Mayor Chiacchiero, and Members of the Council

I am writing to formally recommend that Deputy Chief Joe Schor be reassigned to the position of Road Sergeant effective February 3rd 2025 following his decision to step down as Deputy Chief.

After discussions with Deputy Chief Schor, he has expressed his intent to transition out of his current role. Given his years of dedicated service and extensive experience, I believe he would continue to be a valuable asset to the department as a Road Sergeant. This role would allow him to contribute his skills and institutional knowledge while ensuring continued stability within our department.

I respectfully request that the Council consider this recommendation. I am happy to discuss this transition further at your convenience. Please let me know if any additional steps or formal approvals are required to facilitate this adjustment.

Thank you for your time and consideration

Sincerely,

A handwritten signature in blue ink that reads 'Christopher Mackensen'.

Christopher Mackensen
Chief of Police
Jefferson Village Police Department

RESIGNATION

01-24-2025

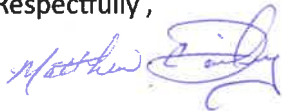
Chief Mackensen,

As per the email sent January 17, 2025 indicating my resignation. This letter is the formal letter of resignation. I resign my position as full time patrolman Jefferson Village Police Department effective January 31, 2025 at 0700 hrs. The time is based on completion of last shift worked and the end of that shift should there be nothing that holds me over.

I resign in good standing, with due notice and ask that my personnel file and OPOTA information reflect the same. I also ask for acknowledgement of the letter as to keep us all on the same page. I appreciate the opportunity; I have decided Jefferson Police Department is not a good fit for me.

I wish you and the department nothing but great things in the future.

Respectfully ,



Matthew Dailey

CONSENT LEGISLATION

RC 5521.01

Ordinance/Resolution# 2025-R- 3367

PID No. 120990

County/Route/Section ATB US 20/SR 307 03.94/7.80

The following is a Resolution _____ enacted by the Village of Jefferson of Ashtabula
(An Ordinance/a Resolution) (Local Public Agency)
County, Ohio, hereinafter referred to as the Local Public Agency (LPA).

SECTION I - Project Description

WHEREAS, the LPA/STATE has identified the need for the described project:

Resurfacing of SR-307 from the W Corp Limit to SR-46 in the Village of Jefferson.

NOW, THEREFORE, be it ordained by the Village of Jefferson of Ashtabula County, Ohio.
(LPA)

SECTION II - Consent Statement

Being in the public interest, the LPA gives consent to the Director of Transportation to complete the above described project.

SECTION III - Cooperation Statement

The LPA shall cooperate with the Director of Transportation in the above described project as follows:

The State shall assume and bear 100% of all of the costs of the improvement.

The LPA further agrees to pay One Hundred Percent (100%) of the cost of those features requested by the LPA which are determined by the State and Federal Highway Administration to be unnecessary for the Project.

SECTION IV – Utilities and Right-of-Way Statement

The LPA agrees that all right-of-way required for the described project will be acquired and/or made available in accordance with current State and Federal regulations. The LPA also understands that right-of-way costs include eligible utility costs.

SECTION V - Maintenance

Upon completion of the described Project, and unless otherwise agreed, the LPA shall: (1) provide adequate maintenance for the described Project in accordance with all applicable state and federal law, including, but not limited to, 23 USC 116; (2) provide ample financial provisions, as necessary, for the maintenance of the Project; (3) maintain the right-of-way, keeping it free of obstructions; and (4) hold said right-of-way inviolate for public highway purposes.

SECTION V - Authority to Sign

The Village Administrator of said Village of Jefferson is hereby empowered on
(Contractual Agent) (LPA)

behalf of the Village of Jefferson to enter into contracts with the Director of Transportation
(LPA)
which is necessary to complete the above-described project.

Passed by Council on the _____ **day of** _____ **2025.**
_____ 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

CERTIFICATE OF COPY
STATE OF OHIO

Village of Jefferson of Ashtabula County, Ohio,
(LPA)

Patricia Fisher, as Clerk of the Village of Jefferson
(LPA)

of Ashtabula County, Ohio, does hereby certify that the forgoing is a true and correct copy of the Resolution adopted by the legislative Authority of the said
(Ordinance/Resolution)

Village of Jefferson on the _____ day of _____, 20 25
(LPA)

that the publication of such Resolution has been made and certified of
(Ordinance/Resolution)

record according to law; that no proceedings looking to a referendum upon such Resolution has been taken; and that such Resolution
(Ordinance/Resolution) (Ordinance/Resolution)

and certificate of publication thereof are of record in _____ Page _____
(Ordinance/Resolution Record No.)

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal, if applicable, this _____ day of _____, 2025

Clerk

ORDINANCE NO. 2025-O-___3368_____

AN ORDINANCE REPEALING CHAPTER 1022.03 OF THE CODE OF ORDINANCES OF THE VILLAGE OF JEFFERSON, OHIO PERTAINING TO THE SURFACE APPLICATION OF BRINE

WHEREAS, Council has been advised of the need to repeal Chapter 1022.03 of the Code of Ordinances of the Village of Jefferson, Ohio pertaining to the surface application of bring:

WHEREAS, Chapter 1022.03 presently reads as follows:

§ 1022.03 SURFACE APPLICATION OF BRINE.

The surface application of brine to roads, streets, highways and other similar land surfaces within the village for control of dust or ice is hereby permitted, subject to the following standards:

- (a) Brine shall not be applied:
 - (1) To a water-saturated surface;
 - (2) Directly to vegetation near or adjacent to surfaces being treated;
 - (3) Within 12 feet of structures crossing bodies of water or crossing drainage ditches; or
 - (4) Between sundown and sunrise, except for ice control.
- (b) The discharge of brine through the spreader bar shall stop when the application stops.
- (c) The applicator vehicle shall be moving at a speed of at least five miles per hour at all times while the brine is being applied.
- (d) The maximum spreader bar nozzle opening shall be three-quarters of an inch in diameter.
- (e) The maximum uniform application rate of brine shall be 3,000 gallons per mile on a 12-foot wide road or three gallons per 60 square feet on unpaved lots.
- (f) The applicator vehicle discharge valve shall be closed between the brine collection point and the specific surfaces that have been approved for brine application.
- (g) Any valves that provide for tank draining other than through the spreader bar shall be closed during the brine application and transport.
- (h) The angle of discharge from the applicator vehicle spreader bar shall be not greater than 60 degrees from the perpendicular to the unpaved surface.
- (i) Only the last 25% of the contents of an applicator vehicle shall be allowed to have a pressure greater than atmospheric pressure; therefore, the first 75% of the contents of an applicator vehicle shall be discharged under atmospheric pressure.

WHEREAS, Council finds it to be in the best interest of the Village to repeal Chapter 1022.03 of the Code of Ordinances 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 Chapter 1022.03 of the Code of Ordinances of the Village of Jefferson, Ohio is hereby repealed.

Section 2. That any and all ordinances or parts thereof in conflict with this Ordinance shall be and the same are hereby repealed.

Section 3. 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 at the earliest date allowed by law.

Passed by Council on the _____ day of _____ 2025.

_____ 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