

Village of Jefferson Council
Order of Business

Date: Monday, August 4, 2025.

Regular Meeting 7:30 p.m.
Next Ordinance No. 25-(R/O) 3393

Meeting Called to Order by: Mayor Chiacchiero

Pledge of Allegiance:

Moment of Silence:

Opening Prayer: St. Joseph Catholic Church

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
July 21, 2025.

Motion: _____ Second: _____ Discussion: _____

Roll: _____

Motion to approve the Safety Committee Meeting
Minutes of July 24, 2025.

Motion: _____ Second: _____ Discussion: _____

Roll: _____

Motion to approve the Safety Committee Meeting
Minutes of July 28, 2025.

Motion: _____ Second: _____ Discussion: _____

Roll: _____

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

DEPARTMENTS

Administrator Murphy

Administrator Report

Clerk/Treasurer Fisher

Payroll Report/Special Pay Report

June Month End

End of Month Summary	June	
Total Cash on Hand	\$1,000.00	
Andover Bank CD	\$50,000.00	
Huntington Bank 2257	\$46,234.42	
Star Ohio 26065	\$1,600,398.49	
Payroll Checking	\$191.12	
Andover/ First Common Bank Checking	\$3,127,008.62	
Ending Balance	\$4,824,832.65	Up 2.9 %
YTD Revenue	\$3,616,741.70	
YTD Expenses	\$3,198,934.58	
Outstanding Encumbrance	\$390,862.98	
Recreation Revenue YTD	\$122,233.93	Up 23.4 %
Senior Revenue YTD	\$12,005.41	Up 13.7 %
Income Tax Revenue YTD	\$1,362,475.69	Down 2.0 %
Sewer Fee Collections YTD	\$473,667.03	Up 1.3 %

Motion to accept the **List of Checks paid for June 2025** June 1, 2025 – June 30, 2025

Motion: _____ Second: _____ Roll: _____

Chief Mackensen

No Report

Chief Lachey

No Report

COMMITTEE REPORTS

Building and Lands
Dreier/Sekanina

Committee Report: No report

Forestry
Martuccio/Febel

Committee Report: No Report

Finance
Sekanina/Dreier

Committee Report: No report

Ordinance/Resolution to Read:

Resolution No. 25-R-3390

A Resolution authorizing the Village Mayor and Clerk-Treasurer to enter into a facility use agreement with the Ashtabula County Community Action Agency for the use of the Giddings Park Community Center

Motion for the Third Reading of Resolution No. 25-R- 3390

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

Motion to Adopt Resolution No. 25-R- 3390

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

Ordinance/Resolution to Read:

Resolution No. 25-R-3391

A Resolution enacting and adopting amended and updated code of Ordinances of the Village of Jefferson, Ohio, published by American Legal Publishing Corporation, and copyrighted 2024.

Motion for the Third of Resolution No. 25-R- 3391

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

Motion to Adopt Resolution No. 25-R- 3391

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

Ordinance/Resolution to Read:

Resolution No. 25-R- 3392

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

Motion for the First Reading of Resolution No. 25-R- 3392

Motion: _____ Second: _____ Discussion _____

Recreation

Roderick/ Martuccio

Committee Report: No Report

Safety

Febel /Orvos

Committee Report: No Report

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

Committee Report: No Report

Mayor

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

**OLD BUSINESS/
NEW BUSINESS**

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

CORRESPONDENCE

**FYI: Free Legal Service Henderson Memorial
Public Library**

MEETINGS

Adjourn: Motion: _____ Second: _____ Roll: _____

Time: _____

**Unofficial Minutes of the Village of Jefferson. Minutes will be presented to
Council at the August 4, 2025, Council Meeting**

**VILLAGE OF JEFFERSON
COUNCIL MEETING**

July 21, 2025

Meeting called to order by Mayor Chiacchiero.

Pledge of Allegiance:

Moment of Silence:

Opening Prayer: **Roger Loomis Hope Community Church**

Motion by Councilperson Sekanina to appoint Councilperson Dreier to take
minutes in the absence of the Clerk/Treasurer.

2nd

Roll: All yea, motion carried

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

Corrections or Additions to the Agenda:

None

Minutes: Approval/Addition/Correction

Motion by Councilperson Febel to approve the Council Meeting Minutes of
July 7, 2025.

2nd

Roll: All yea, motion carried

**Unofficial Minutes of the Village of Jefferson. Minutes will be presented to
Council at the August 4, 2025, Council Meeting**

**VILLAGE OF JEFFERSON
COUNCIL MEETING**

July 21, 2025

Motion by Councilperson Sekanina to approve the Jefferson Village Finance and Recreation Committee Joint Meeting Minutes of July 7, 2025.

2nd

Roll: All yea, motion carried

Motion by Councilperson Febel to accept the Jefferson Emergency Rescue Meeting Minutes of July 9, 2025.

2nd

Roll: All yea, motion carried

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

Caleb Provty spoke to the Council on an Eagle Scout project that he wants to do down at East Park. He gave to Council two locations that he thought would be a good location to put the flagpole.

Also present:

Stephanie Wessell of the Gazette, David Locy Jefferson Fire Department Eddie Justice Jefferson Fire Department, Megan Justice Jefferson Fire Jets, Roger Loomis Hope Community Church, Judy Maloney, Linda Lawrence, Eric Hiles Sr., Warren Dillaway the Star Beacon, Caleb Provty.

**Unofficial Minutes of the Village of Jefferson. Minutes will be presented to
Council at the August 4, 2025, Council Meeting**

**VILLAGE OF JEFFERSON
COUNCIL MEETING**

July 21, 2025

DEPARTMENTS

Administrator Murphy

Village Administrator's report for the period ending July 17, 2025.

Projects update:

Project		Status	Vendor	Grant/Loan		Total Cost
ACTIVE PROJECTS	Project #					
WWTP EQ Basin	OPWC – R37	Submitted to DOD/EPA Resubmitting to OPWC – R37	VERDANTAS	Engineering grant \$90,000		\$1,250,000
WWTP Clarifier Improvement Phase 1	OPWC – R38	Contracted-Union Industrial.	VERDANTAS	\$207,500 Grant \$50,000 Loan		\$615,000
WWTP Clarifier Improvement Phase 2	OPWC-R39	Submitted to DOD/EPA Resubmitting to OPWC – R39	VERDANTAS			\$369,000
WWTP Clarifier Improvement Phase 3	OPWC-R40	Submitted to DOD/EPA Resubmitting to OPWC – R40	VERDANTAS			\$389,000

In the Village

In reference to the open Street Department position, a candidate has been selected. Mr. Brad Bentley has accepted the position at a pay rate of \$20.64hr. Mr. Bentley brings an Ohio Technical College Automotive Certification, many years of landscape supervision, equipment operation, and equipment maintenance experience. Street Dept. Supervisor, Bill Hitchcock, and I met with Mr. Bentley and completed the vetting process and background investigation. Mr. Bentley has completed his physical examination (passed) and is now awaiting his background results. It should be noted, I utilized the resources of the Computerized Criminal

**Unofficial Minutes of the Village of Jefferson. Minutes will be presented to
Council at the August 4, 2025, Council Meeting**

**VILLAGE OF JEFFERSON
COUNCIL MEETING**

July 21, 2025

History Report through the Police Department, which indicates no disqualifying convictions or criminal history. I am requesting Council approve the hiring of Mr. Bentely, pending the official results from Ohio Bureau of Criminal Investigation (BCI). I give my full support to Mr. Brad Bentley and have confidence he will be a valuable addition to the Village of Jefferson.

Last Council Meeting I informed every one of the pending Aqua waterline replacement on E. Ashtabula St... Preliminary thoughts where this project would be in the spring of 2026. However, last week I received notification that funds have been awarded and Aqua made this project their priority. Work will begin this week and expect minor traffic delays and/or detours while this project is being completed. This project, which will carry no cost to the Village, is vital in replacing aging and underperforming water supply. All fire hydrants and sidewalks will be replaced on the south side of the street as well.

Street Dept.

- Sidewalk repairs have begun throughout the village.
- Crack sealing has been completed on Woodlands Way.
- 2025 paving project will begin around September 1st. Which will include concrete work on Woodlands Way.
- Preparations and maintenance are being done at Giddings Park for the Summerfest/Waterwars this weekend.
- The catch basin has been replaced on Westview Dr.

Zoning:

Permits issued since the last council meeting: **5**

Total permits 2025 = **27**

**Unofficial Minutes of the Village of Jefferson. Minutes will be presented to
Council at the August 4, 2025, Council Meeting**

**VILLAGE OF JEFFERSON
COUNCIL MEETING**

July 21, 2025

My efforts continue to hold residents accountable for village ordinance violations.

Recreation Department:

- Movies in the park continues August 15th.
- Summerfest/Waterwars 11am-8pm July 26th
- Installation of new ceiling tiles at the Recreation Center.

Wastewater Treatment Plant:

Clarifier #2 is back online after routine maintenance. The Woodside pump station

Other notes:

I want thank Chief Tom Lachey, Assistant Chief Dave Locy, Councilman Kevin Orvos, and anyone else who helped for the work they completed on relocating the Jefferson Fire plaque to the north side of the Fire Dept. It looks great and I appreciate the hard work and dedication to our village.

The Mayor and I toured Bissell Maple Farms last week. Some great things are happening over there, and I want to thank them for taking the time to explain and show us the operations of the business. We have made this a priority of getting to know our businesses within the village and have already toured Lake City Plating and in just a couple weeks, we will be touring Presrite.

**Unofficial Minutes of the Village of Jefferson. Minutes will be presented to
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**VILLAGE OF JEFFERSON
COUNCIL MEETING**

July 21, 2025

Clerk /Treasurer Fisher

Payroll Report/Special Pay Report

End of Month Summary	May	
Total Cash on Hand	\$1,000.00	
Andover Bank CD	\$50,000.00	
Huntington Bank 2257	\$46,234.42	
Star Ohio 26065	\$1,594,362.11	
Payroll Checking	-\$472.55	
Andover/ First Common Bank Checking	\$3,239,089.44	
Ending Balance	\$4,930,213.42	Up 10.9. %
YTD Revenue	\$3,610,705.32	
YTD Expenses	\$3,198,984.58	
Outstanding Encumbrance	\$402,745.98	
Recreation Revenue YTD	\$73,790.18	Up 4.3 %
Senior Revenue YTD	\$9,445.15	Down 17.3 %
Income Tax Revenue YTD	\$1,183,414.37	Up 2.0 %
Sewer Fee Collections YTD	\$470,574.73	Up 0.8 %

**Motion by Councilperson Roderick to accept the List of Checks paid for May
2025 May 1, 2025 – May 31, 2025**

2nd

Roll: All yea, motion carried

**Unofficial Minutes of the Village of Jefferson. Minutes will be presented to
Council at the August 4, 2025, Council Meeting**

**VILLAGE OF JEFFERSON
COUNCIL MEETING**

July 21, 2025

Chief Mackensen

No Report

Chief Lachey

No Report

COMMITTEE REPORTS

Building and Lands

Committee Report: No Report

Forestry

Committee Report: No Report

Finance

Committee Report: No report

**Unofficial Minutes of the Village of Jefferson. Minutes will be presented to
Council at the August 4, 2025, Council Meeting**

**VILLAGE OF JEFFERSON
COUNCIL MEETING**

July 21, 2025

Ordinance/Resolution to Read:

Resolution No. 25-R-3389

A Resolution establishing a K-9 Fund to be designated as the 218 K9 Fund for the accounting for all donations and revenue received and expended for the upkeep and maintenance of the K9 Officer owned by the Village of Jefferson Police Department.

**Motion by Councilperson Sekanina for the Third Reading of Resolution
No. 25-R- 3389**

2nd

Roll: All yea, motion carried

**Motion by Councilperson Sekanina to Adopt of Resolution
No. 25-R- 3389**

2nd

Roll: All yea, motion carried

Ordinance/Resolution to Read:

Resolution No. 25-R-3390

A Resolution authorizing the Village Mayor and Clerk-Treasurer to enter into a facility use agreement with the Ashtabula County Community Action Agency for the use of the Giddings Park Community Center

**Motion by Councilperson Sekanina for the Second Reading of Resolution
No. 25-R- 3390**

2nd

Roll: All yea, motion carried

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**VILLAGE OF JEFFERSON
COUNCIL MEETING**

July 21, 2025

Ordinance/Resolution to Read:

Resolution No. 25-R-3391

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**Motion by Councilperson Sekanina for the Second Reading of Resolution
No. 25-R- 3391**

2nd

Roll: All yea, motion carried

Motion by Councilperson Sekanina to accept the Verkada Proposal for the
Cameras at the Dog Park.

2nd

Roll: All yea, motion carried

Recreation

Committee Report: No Report

Safety

Committee Report: No Report

**Unofficial Minutes of the Village of Jefferson. Minutes will be presented to
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**VILLAGE OF JEFFERSON
COUNCIL MEETING**

July 21, 2025

Utilities/Wastewater Treatment/ Service

Committee Report: No Report

Motion by Councilperson Febel to approve the Administrators Recommendation to hire Brad Bentley to the Full -Time Utility/ Maintenance position at the Streets Department at the rate of pay per the Wage Ordinance pending his physical and background check effective July 21, 2025.

2nd

Roll: All yea, motion carried

Mayor

Village Employee Picnic July 31, 2025

Motion by Councilperson Febel to accept the donation from the electrician who converted the lights from Fluorescent to LED in Village Hall and Recreation Center.

2nd

Roll: All yea, motion carried

Mayor Chiacchiero congratulated Captain Jake Rice with Jefferson Emergency Rescue and Assistant Fire Chief Dave Locy with the Jefferson Fire Department for being recognized with the Hero Service Award. Captain Jake Rice has twenty years with the Jefferson Emergency Rescue and Assistant Chief Dave Locy has forty years with the Jefferson Fire Department.

**Unofficial Minutes of the Village of Jefferson. Minutes will be presented to
Council at the August 4, 2025, Council Meeting**

**VILLAGE OF JEFFERSON
COUNCIL MEETING**

July 21, 2025

The next Village of Jefferson Council Meeting will be on August 4, 2025.

OLD BUSINESS/NEW BUSINESS

FYI: Andrews & Pontius L.L.C. June

Motion by Councilperson Febel to close Market Street from East Jefferson Street to East Satin Street. From 9:00 am until 9:00 pm on July 26th, 2025. For the Jefferson Summer Festival.

2nd

Roll: All yea, motion carried

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

None

CORRESPONDENCE

None

MEETINGS

None

**Unofficial Minutes of the Village of Jefferson. Minutes will be presented to
Council at the August 4, 2025, Council Meeting**

**VILLAGE OF JEFFERSON
COUNCIL MEETING**

July 21, 2025

ADJOURN

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

Roll: All yea, motion carried.

Meeting adjourned at 7:47 p.m.

Submitted by,

Katy Dreier, Councilperson

Village of Jefferson Council Meeting

Visitor Register

(Please circulate among visitors)

We appreciate your attending!

July 21, 2025

[illegible]

7/24/25

Jim CHIACCHIERO

Kevin O'NEAL

Steve Isabel

Steven S. Murphy

Tom Lankford

David L. Lankford

At 11am I called the Safety Committee

to order and make a motion to go into

Exhibition Session over personal. Kevin seconded

At 12:18pm Kevin made motion to go

out of session I second motion over

Steve Isabel

Steve Fabel

7/28/25

Jim CHIACCHIERO

Steven Murphy

Kevin O'Neil

Tom Tarkenton

Dave Log

I open the Spilly Committee at 1 pm

Kevin made a motion to go into Executive Session

over personnel. It seconded and we went into Executive

Session. At 3:43 pm motion made by Kevin

to go out of session meeting over

Joe Schup

Memo

To: Mayor Chiacchiero
CF: Fire Chief Lachey
From: Steven S. Murphy,
Subject: Administrator's Report
Date: July 31, 2025

Members of Council
Village Administrator

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

Projects update:

Project		Status	Vendor	Grant/Loan		Total Cost
ACTIVE PROJECTS	Project #					
WWTP EQ Basin	OPWC – R37	Submitted to DOD/EPA Resubmitting to OPWC – R37	VERDANTAS	Engineering grant \$90,000		\$1,250,000
WWTP Clarifier Improvement Phase 1	OPWC – R38	Contracted-Union Industrial.	VERDANTAS	\$207,500 Grant \$50,000 Loan		\$615,000
WWTP Clarifier Improvement Phase 2	OPWC-R39	Submitted to DOD/EPA Resubmitting to OPWC – R39	VERDANTAS			\$369,000
WWTP Clarifier Improvement Phase 3	OPWC-R40	Submitted to DOD/EPA Resubmitting to OPWC – R40	VERDANTAS			\$389,000

In the Village

The tree stumps have been completed by Brobst ahead of schedule.

Reminder of the Aqua watermain and waterline project will be starting August 11th. Minor road closures and/or detours will be needed throughout the project, which is going to last approximately 8 weeks.

Street Dept.

- Our Street Dept. has done minor repairs and crack seal on Woodland Way.
- This year's sidewalk program has been completed.
- Roadway markings have been painted throughout the village. Some secondary coats of paint will be added to the downtown areas for durability.
- The County Engineer's Office has painted yellow divider lines on main routes.
- Street Dept. new employee, Brad Bentley, started his new position on 7/28.

Zoning:

Permits issued since the last council meeting: 3

Total permits 2025 = 28

Four certified letters have been issued to property owners not in compliance with zoning regulations since the last meeting.

Recreation Department:

A few things happening in the Recreation Dept:

- The final Movies in the Park is August 15th. (Minecraft movie)
- Pressure washing the covered bridge pavilion at Giddings Park and re-sealing the wood is in progress to keep that space beautiful and protecting the wood.

I want to thank the Recreation Dept. for making this year's Summer Fest and Water Wars a success. The same goes for the Jefferson Area Chamber for their involvement, continued efforts and the strong relationship we have with them. We competed with the Pymatuning Lake Festival, Wine and Walleye Festival, and Orwell Village Festival on the same day. I am pleased with the turnout and that the weather cooperated. This was my first Water Wars experience and had a blast being apart of it.

Wastewater Treatment Plant:

Wastewater Plant has been running smoothly and the employees doing lots of routine maintenance on the grounds.

Other notes:

I would like to thank the Street Dept. for their hard work during this year's sidewalk project. They pulled slabs, framed, and prepped the sidewalks for concrete while battling the extreme heat over the past two weeks.

I would like to schedule a small business Saturday event, possibly in August or September, to highlight our small businesses in the village. I am asking for ideas from council and the residents for this event or other events we may hold in the future.

Lastly, I have been with the village now for just over 3 months. I am pleased to have built the relationships I have with the residents, council, and employees. I am always open to questions, comments, concerns, and most importantly, what I can do better as an Administrator and for the Village of Jefferson.

Village Of Jefferson

Net Allocation Report

Period Number: 15

Check Date: 07/25/2025

Payroll Period: 2025/7/25 BIWEEKLY PAYROLL 07/25/2025

Period Dates: 07/07/2025 to 07/20/2025

Check Number	Job Number	Employee Name	Net Allocation	Gross	Net
Direct Deposit (ACH file)					
0000007148	ADMF030	GUERINI, RONI S.	Direct Deposit [***134]	\$1,237.12	\$902.83
0000007149	ADMF030	GUERINI, RONI S.	Direct Deposit [***832]	\$513.85	\$375.00
0000007150	ADMF030	GUERINI, RONI S.	Direct Deposit [***815]	\$479.60	\$350.00
0000007151	ADMF090	MURPHY, STEVEN S.	Direct Deposit [***918]	\$3,269.23	\$2,701.63
0000007152	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***001]	\$965.66	\$469.52
0000007153	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***218]	\$102.84	\$50.00
0000007154	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***001]	\$102.84	\$50.00
0000007155	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***372]	\$1,234.04	\$600.00
0000007156	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***699]	\$51.42	\$25.00
0000007157	ACTF080	BERKOWITZ, AMANDA L.	Direct Deposit [***193]	\$1,832.54	\$1,461.93
0000007158	POLF970	ABBOTT, MARIA ELENA	Direct Deposit [***001]	\$33.67	\$25.00
0000007159	POLF970	ABBOTT, MARIA ELENA	Direct Deposit [***082]	\$1,754.02	\$1,302.49
0000007160	00104	CUMMINS, JEROMEY W.	Direct Deposit [***008]	\$2,090.84	\$1,758.54
0000007161	POLF920	DYE, WILLIAM DAVID	Direct Deposit [***950]	\$3,184.15	\$2,454.36
0000007162	POLF360	LACHEY, GREGORY F.	Direct Deposit [***638]	\$1,877.20	\$1,436.98
0000007163	POLF360	LACHEY, GREGORY F.	Direct Deposit [***209]	\$587.86	\$450.00
0000007164	00100	MACKENSEN, CHRISTOPHER W.	Direct Deposit [***940]	\$3,253.39	\$2,454.26
0000007165	POLF060	NELSON, GARY W.	Direct Deposit [***118]	\$2,609.81	\$2,023.53
0000007166	00103	SCHOR, JOSEPH GENE	Direct Deposit [***543]	\$2,818.78	\$2,282.98
0000007167	RECF610	MESSENGER-DEAN, JAMIE L.	Direct Deposit [***771]	\$1,771.81	\$1,362.71
0000007168	RECP460	ATKINS, MICHELLE E.	Direct Deposit [***891]	\$945.00	\$869.57
0000007169	RECP640	BOOMHOWER, RICKY L.	Direct Deposit [***207]	\$616.40	\$510.48
0000007170	RECPT590	DICKSON, LISA REAANNE	Direct Deposit [***486]	\$768.21	\$699.40
0000007171	RECP600	SARDELLA, KAREN ELIZABETH	Direct Deposit [***153]	\$443.78	\$406.62
0000007172	RECP580	WIDGER, KIMBERLY ANN	Direct Deposit [***838]	\$367.52	\$328.96
0000007173	STRF320	BONCIMINO, ELLIOTT T.	Direct Deposit [***654]	\$1,964.80	\$1,444.86
0000007174	STRF290	BURR, BLAZE P.	Direct Deposit [***247]	\$1,972.80	\$1,603.44
0000007175	STRF3501	DEAN, RICHARD LEE	Direct Deposit [***005]	\$1,848.00	\$1,459.30
0000007176	STRF110	HITCHCOCK, WILLIAM D.	Direct Deposit [***457]	\$2,416.73	\$1,958.68
0000007177	STRF240	NORRIS, JON W.	Direct Deposit [***294]	\$1,848.00	\$1,450.12
0000007178	STRP060	STONE, CURTIS	Direct Deposit [***054]	\$1,208.46	\$1,041.82
0000007179	WASF140	ARTMAN, JOSHUA JAMES	Direct Deposit [***902]	\$2,167.20	\$1,800.38
0000007180	WASF010	LICATE, GARY H.	Direct Deposit [***746]	\$2,326.60	\$1,931.35
0000007181	WASF010	LICATE, GARY H.	Direct Deposit [***280]	\$361.40	\$300.00
0000007182	WASP096	MAYLISH, TYLER J.	Direct Deposit [***209]	\$2,051.76	\$1,541.75
0000007183	WASP096	MAYLISH, TYLER J.	Direct Deposit [***751]	\$332.70	\$250.00
Direct Deposit (ACH file) Total:				\$51,410.03	\$40,133.49
Grand Total:				\$51,410.03	\$40,133.49

Village Of Jefferson

Net Allocation Report

Period Number: 7

Check Date: 07/25/2025

Payroll Period: 2025/07/25 MONTHLY 07/25/2025

Period Dates: 07/01/2025 to 07/31/2025

Check Number	Job Number	Employee Name	Net Allocation	Gross	Net
Direct Deposit (ACH file)					
0000007136	MAMY150	CHIAICCHIERO, JAMES K.	Direct Deposit [***995]	\$500.00	\$482.33
0000007137	COUM160	DREIER, KATY	Direct Deposit [***189]	\$300.00	\$13.04
0000007138	COUM115	FEBEL, STEVEN D.	Direct Deposit [***330]	\$300.00	\$284.00
0000007139	COUM220	MARTUCCIO, PASQUALE	Direct Deposit [***545]	\$300.00	\$1.45
0000007140	COUM190	ORVOS, KEVIN D.	Direct Deposit [***999]	\$300.00	\$289.65
0000007141	COUM210	RODERICK, KAREN M.	Direct Deposit [***033]	\$300.00	\$289.92
0000007142	COUM200	SEKANINA, STEVEN M.	Direct Deposit [***177]	\$300.00	\$289.65
0000007143	FIRH370	EDISON, JOSEPH W.	Direct Deposit [***495]	\$335.62	\$294.04
0000007144	FIRH430	FARINA, DAVID P.	Direct Deposit [***098]	\$335.62	\$229.04
0000007145	FIRH330	RICE, JACOB M.	Direct Deposit [***970]	\$335.62	\$293.23
0000007146	FIRS080	LACHEY, THOMAS	Direct Deposit [***162]	\$1,080.39	\$768.28
0000007147	FIRS050	LOCY SR, DAVID B.	Direct Deposit [***951]	\$641.48	\$518.76
Direct Deposit (ACH file) Total:				\$5,028.73	\$3,753.39
Grand Total:				\$5,028.73	\$3,753.39

Village Of Jefferson

Special Pay Analysis

Payroll Period: 2025/7/25 BIWEEKLY PAYROLL 07/25/2025

Emp Number	Name	Pay Code	Hours	Amount
POLP910	ABBOTT, MARIA ELENA	O- OVERTIME	4	\$110.09
WASF140	ARTMAN, JOSHUA JAMES	O- OVERTIME	4	\$151.20
INCF080	BERKOWITZ, AMANDA L.	O- OVERTIME	1	\$23.74
POLF910	CUMMINS, JEROMEY W.	O- OVERTIME	2	\$90.04
POLF920	DYE, WILLIAM DAVID	O- OVERTIME	27	\$1,056.95
ADMF030	GUERINI, RONI S.	O- OVERTIME		\$1.67
ADMF030	GUERINI, RONI S.	O- OVERTIME		\$0.42
ADMF030	GUERINI, RONI S.	O- OVERTIME		\$2.08
STRF110	HITCHCOCK, WILLIAM D.	O- OVERTIME	1	\$41.56
STRF110	HITCHCOCK, WILLIAM D.	O- OVERTIME		\$16.63
STRF110	HITCHCOCK, WILLIAM D.	O- OVERTIME	1	\$24.94
POLF360	LACHEY, GREGORY F.	O- OVERTIME	7	\$271.46
WASF096	MAYLISH, TYLER J.	O- OVERTIME	5	\$192.46
RECF610	MESSENGER-DEAN, JAMIE L.	O- OVERTIME	1	\$32.61
POLF060	NELSON, GARY W.	O- OVERTIME	12	\$482.61
POLF890	SCHOR, JOSEPH GENE	O- OVERTIME	15	\$625.18
Grand Total:			79	\$3,123.64

To: Mayor Chiacchiero, Members of Council, Administrator Murphy

From: Patricia A Fisher, Clerk/Treasurer

Month End Financial Summary for : June 2024 June 2025

Month- End Total Fund Balance after Outstanding Encumbrances

Unexpended Balance	4,244,818.23	4,824,832.65
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Lottery	(31,652.00)	(31,652.00)
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Ending Balance	4,213,166.23	4,793,180.65
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Overall Fund Balances	580,014.42	13.8%	Without Lottery
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Income Tax Collections

1,362,475.69	1,336,219.69
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1,362,475.69	1,336,219.69
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Tax Comparison YTD	(26,256.00)	-2.0%
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WasteWater Fees

509	108,777.13	193,079.87
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Capital surcharge	33,086.38	33,134.12
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520	331,803.52	253,452.28
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473,667.03	479,666.27
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Sewer Comparison YTD	5,999.24	1.3%
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Recreation Center

204	93,591.31	122,233.93
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Levy	32,786.97	34,263.46
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Transfer	0.00	0.00
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Recreation Comparison YTD	28,642.62	23.4%
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Senior Center

205	12,005.41	13,915.98
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Transfer	0.00	0.00
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Senior Comparison YTD	1,910.57	13.7%
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	Y		6/1/20									Apply Clear
	<u>GEN - GENERAL CHECKING ACCOUNT</u>	2025 GENERAL CHECKING ACCOUNT JUNE	6/1/2025	6/30/2025	\$3,130,137.23	(\$3,094.46)	\$3,127,008.62	\$3,127,008.62	\$0.00			
	<u>PAY - PAYROLL CHECKING ACCOUNT</u>	2025 PAYROLL CHECKING ACCOUNT JUNE	6/1/2025	6/30/2025	\$0.00	(\$32.68)	\$191.12	\$191.12	\$0.00			
	<u>STAROHIO - STAR OHIO INVESTMENT</u>	2025 STAR OHIO JUNE	6/1/2025	6/30/2025	\$1,600,398.49	\$0.00	\$1,600,398.49	\$1,600,398.49	\$0.00			
	<u>PUBLIC FUNDS - HUNTINGTON CD</u>	2025 PUBLIC FUNDS HUNTINGTON BANK JUNE	6/1/2025	6/30/2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	<u>FURTHERJ - FURTHERANCE OF JUSTICE</u>	2025 FURTHERANCE OF JUSTICE JUNE	6/1/2025	6/30/2025	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00			
	<u>CD-4 - ANDOVER BANK CD</u>	2025 CD-4 ANDOVER BANK JUNE	6/1/2025	6/30/2025	\$50,000.00	\$0.00	\$50,000.00	\$50,000.00	\$0.00			
	<u>CSH - CASH ON HAND</u>	2025 CASH ON HAND JUNE	6/1/2025	6/30/2025	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00			
					\$4,781,535.72	(\$3,127.14)	\$4,778,598.23	\$4,778,598.23	\$0.00			

End of Month Summary	June	
Total Cash on Hand	\$1,000.00	
Andover Bank CD	\$50,000.00	
Huntington Bank 2257	\$46,234.42	
Star Ohio 26065	\$1,600,398.49	
Payroll Checking	\$191.12	
Andover/ First Common Bank Checking	\$3,127,008.62	
Ending Balance	\$4,824,832.65	Up 2.9. %
YTD Revenue	\$3,616,741.70	
YTD Expenses	\$3,198,934.58	
Outstanding Encumbrance	\$390,862.98	
Recreation Revenue YTD	\$122,233.93	Up 23.4 %
Senior Revenue YTD	\$12,005.41	Up 13.7 %
Income Tax Revenue YTD	\$1,362,475.69	Down 2.0 %
Sewer Fee Collections YTD	\$473,667.03	Up 1.3 %

Village of Jefferson

Statement of Cash Position with MTD Totals

From: 1/1/2025 to 6/30/2025
Funds: 000 to 999

Include Inactive Accounts: No
Page Break on Fund: No

Fund	Description	Beginning	Net Revenue	Net Revenue	Net Expenses	Net Expenses	Unexpended	Encumbrance	Ending
		Balance	MTD	YTD	MTD	YTD	Balance	YTD	Balance
101	GENERAL FUND	\$1,331,465.65	\$103,530.26	\$714,378.28	\$55,388.64	\$456,201.59	\$1,589,642.34	\$82,627.33	\$1,507,015.01
201	STREET CONSTRUCTION M & R	\$85,896.42	\$18,299.67	\$101,084.19	\$15,201.40	\$98,402.05	\$88,578.56	\$6,242.49	\$82,336.07
202	STATE HIGHWAY IMPROVEMENT	\$17,716.27	\$1,705.07	\$9,363.21	\$106.78	\$9,991.97	\$17,087.51	\$1,032.29	\$16,055.22
204	VILLAGE RECREATION	\$32,361.96	\$8,693.75	\$163,997.39	\$23,781.51	\$154,220.38	\$42,138.97	\$5,876.40	\$36,262.57
205	VILLAGE SENIOR DEPARTMENT	\$5,337.85	\$970.83	\$19,475.91	\$2,411.07	\$17,791.42	\$7,022.34	\$302.89	\$6,719.45
206	CENTRAL PARK HALL	\$37,268.87	\$5,400.00	\$31,300.00	\$1,655.51	\$49,688.47	\$18,880.40	\$492.00	\$18,388.40
207	SPECIAL STREET REPAIR	\$65,516.66	\$0.00	\$68,612.20	\$3,947.07	\$43,181.36	\$90,947.50	\$2,671.33	\$88,276.17
209	STREET LIGHTING LEVY	\$51,171.63	\$0.00	\$53,316.97	\$7,023.03	\$47,496.81	\$56,991.79	\$1,699.49	\$55,292.30
210	PERMISSIVE AUTO ENFORCEMENT	\$40,055.93	\$2,809.00	\$14,140.41	\$0.00	\$36,974.57	\$17,221.77	\$0.00	\$17,221.77
213	EDUCATION	\$3,635.44	\$0.00	\$25.00	\$0.00	\$0.00	\$3,660.44	\$0.00	\$3,660.44
214	POLICE TRAINING REIMBURSEMENT	\$13,308.75	\$0.00	\$2,316.48	\$0.00	\$0.00	\$15,625.23	\$2,400.00	\$13,225.23
215	POLICE BUILDING FUND	\$17,954.08	\$210.00	\$1,325.00	\$158.05	\$2,956.00	\$16,323.08	\$5,022.42	\$11,300.66
216	OPIOID DISTRIBUTION SETTLEMENT (STATE OF OHIO)	\$2,601.35	\$0.00	\$0.00	\$0.00	\$0.00	\$2,601.35	\$0.00	\$2,601.35
217	CRIMINAL FORFEITURE FUND	\$1,815.82	\$0.00	\$0.00	\$0.00	\$246.04	\$1,569.78	\$0.00	\$1,569.78
219	SAFETY SERVICES FUND	\$496,313.11	\$72,937.97	\$446,913.14	\$59,630.07	\$509,014.40	\$434,211.85	\$26,495.38	\$407,716.47
221	FIRE APPARATUS (CONTRACT)	\$60,471.17	\$18,915.60	\$48,915.60	\$5,287.04	\$45,596.39	\$63,790.38	\$5,570.89	\$58,219.49
222	SPECIAL FIRE APPARATUS (LEVY)	\$60,203.45	\$0.00	\$92,356.18	\$5,228.43	\$33,378.52	\$119,181.11	\$14,465.03	\$104,716.08
223	SPECIAL POLICE (LEVY)	\$2,475.91	\$0.00	\$15,687.95	\$0.00	\$13,327.83	\$4,836.03	\$0.00	\$4,836.03
224	CAPITAL IMPROVEMENT SPEC REVEN	\$352,439.22	\$73,086.32	\$449,699.05	\$152,460.10	\$371,227.76	\$430,910.51	\$53,607.70	\$377,302.81
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	\$324,968.87	\$0.00	\$1,023.39	\$4,460.00	\$36,682.64	\$289,309.62	\$65,510.66	\$223,798.96

Statement of Cash Position with MTD Totals

From: 1/1/2025 to 6/30/2025

Fund	Description	Beginning	Net Revenue	Net Revenue	Net Expenses	Net Expenses	Unexpended	Encumbrance	Ending
		Balance	MTD	YTD	MTD	YTD	Balance	YTD	Balance
320	PIERCE FIRE TRUCK	\$28,278.08	\$6,305.20	\$16,305.20	\$0.00	\$28,000.25	\$16,583.03	\$0.00	\$16,583.03
430	RECYCLING GRANT	\$1,624.50	\$5.00	\$35.00	\$0.00	\$0.00	\$1,659.50	\$0.00	\$1,659.50
440	EQUALIZATION TANK	\$0.00	\$10,577.28	\$10,577.28	\$0.00	\$0.00	\$10,577.28	\$0.00	\$10,577.28
450	AMERICAN RESCUE PLAN (ARP)	\$4.65	\$0.00	\$0.00	\$0.00	\$0.00	\$4.65	\$0.00	\$4.65
460	AMERICAN RESCUE PLAN (ARP) CHILD CARE STABILIZATION GRANT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
509	SEWER IMPROVEMENT	\$597,417.02	\$4,964.15	\$256,428.62	\$18,039.23	\$70,966.71	\$782,878.93	\$19,505.00	\$763,373.93
510	REFUSE FUND	\$27,828.95	\$3,092.51	\$112,281.47	\$17,842.52	\$106,815.30	\$33,265.12	\$7,515.22	\$26,749.90
520	W/W TREATMENT	\$621,381.22	\$4,127.39	\$262,297.91	\$65,073.11	\$350,377.66	\$533,301.47	\$89,776.46	\$443,525.01
704	UNCLAIMED FUNDS	\$22,553.06	\$0.00	\$0.00	\$0.00	\$0.00	\$22,553.06	\$0.00	\$22,553.06
706	RENTAL DEPOSIT FUND	\$3,047.50	\$350.00	\$5,100.00	\$875.00	\$3,915.00	\$4,232.50	\$50.00	\$4,182.50
707	BID - PERFORMANCE BOND	\$1,200.00	\$350.00	\$550.00	\$0.00	\$600.00	\$1,150.00	\$0.00	\$1,150.00
708	UTILITY DEPOSIT	\$53,972.51	\$420.00	\$2,740.00	\$234.72	\$1,555.12	\$55,157.39	\$0.00	\$55,157.39
709	SCHOLARSHIP FUND	\$535.00	\$0.00	\$0.00	\$0.00	\$0.00	\$535.00	\$0.00	\$535.00
710	MARKETING	\$2,435.36	\$446.87	\$1,946.87	\$1,500.00	\$1,500.00	\$2,882.23	\$0.00	\$2,882.23
803	JEFFERSON FUND								
	S A WEST CEDAR STREET	\$9,530.27	\$0.00	\$5,747.88	\$0.00	\$167.41	\$15,110.74	\$0.00	\$15,110.74
998	Utility Billing - Credit Memos	\$2,587.00	(\$2,230.90)	\$172.19	\$0.00	\$0.00	\$2,759.19	\$0.00	\$2,759.19
999	Payroll Clearing Fund	\$0.00	\$114,693.60	\$708,658.93	\$114,737.06	\$708,658.93	\$0.00	\$0.00	\$0.00
Grand Total:		\$4,407,025.53	\$449,659.57	\$3,616,741.70	\$555,040.34	\$3,198,934.58	\$4,824,832.65	\$390,862.98	\$4,433,969.67

Village of Jefferson Bank Report

Banks: affac to SWR

As Of: 1/1/2025 to 6/30/2025

Include Inactive Bank Accounts: No

Bank	Beginning Bal.	MTD Revenue	YTD Revenue	MTD Expense	YTD Expense	YTD Other	Ending Bal.
ANDOVER BANK CD	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$3,232,251.23	\$328,929.59	\$2,792,000.09	\$438,696.09	\$2,352,555.61	(\$544,687.09)	\$3,127,008.62
PAYROLL CHECKING ACCOUNT	\$0.00	\$114,693.60	\$708,658.93	\$116,344.25	\$753,154.90	\$44,687.09	\$191.12
HUNTINGTON CD	\$45,841.87	\$0.00	\$392.55	\$0.00	\$0.00	\$0.00	\$46,234.42
STAR OHIO INVESTMENT	\$1,077,932.43	\$6,036.38	\$22,466.06	\$0.00	\$0.00	\$500,000.00	\$1,600,398.49
Grand Total:	\$4,407,025.53	\$449,659.57	\$3,523,517.63	\$555,040.34	\$3,105,710.51	\$0.00	\$4,824,832.65

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 6/30/2025

As Of Check Cashed Date: 1/1/1900 to 6/30/2025

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								
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
0000279624	11/14/2024	RENTREIMB	BELEN HANES	Check	Outstanding		\$0.00	\$25.00
0000279780	01/13/2025	RENTREIMB	CORA WIMER	Check	Outstanding		\$0.00	\$50.00
0000279816	01/13/2025	UDEPREF	NEPAL, UJUWAL	Check	Outstanding		\$0.00	\$19.50
0000279821	01/13/2025	UTILREF	LYNAGH, LARRY	Check	Outstanding		\$0.00	\$13.71
0000280485	03/21/2025	TAXREF	ROBERT & SARAH TRICAMO	Check	Outstanding	07/08/2025	\$0.00	\$13.80
0000280487	03/21/2025	TAXREF	JOHN & KENDRA RODGERS	Check	Outstanding		\$0.00	\$25.00
0000280609	05/07/2025	RENTREIMB	JOHN PATTERSON	Check	Outstanding		\$0.00	\$100.00
0000280610	05/07/2025	RENTREIMB	DEBBIE BURLINGAME	Check	Outstanding		\$0.00	\$75.00
0000280653	05/21/2025	RENTREIMB	ALLISON MILLER	Check	Outstanding		\$0.00	\$25.00
0000280662	05/30/2025	SHARPJ25	SHARPJ25	Check	Outstanding	07/21/2025	\$0.00	\$200.00
0000280665	05/30/2025	BIGDOG25	BIG DOG BOUNCE LLC	Check	Outstanding	07/16/2025	\$0.00	\$449.75
0000280681	06/16/2025	ASHTAS85	ASHTABULA CNTY SHERIFFS DEPT	Check	Outstanding	07/01/2025	\$0.00	\$88.00
0000280693	06/16/2025	INVOIC10	INVOICE CLOUD INC	Check	Outstanding	07/08/2025	\$0.00	\$300.20
0000280700	06/16/2025	RENTREIMB	ANNA MILLER	Check	Outstanding		\$0.00	\$25.00
0000280701	06/16/2025	RENTREIMB	DEONDRA LAUTER	Check	Outstanding		\$0.00	\$75.00
0000280705	06/16/2025	RENTREIMB	MADELINE SMITH	Check	Outstanding		\$0.00	\$25.00
0000280719	06/16/2025	RENTREIMB	MICHALA FUSCO	Check	Outstanding	07/09/2025	\$0.00	\$25.00
0000280720	06/16/2025	RENTREIMB	SHARON RICCIO	Check	Outstanding		\$0.00	\$25.00
0000280731	06/16/2025	VECTOR50	VECTOR SECURITY	Check	Outstanding	07/03/2025	\$0.00	\$57.76
0000280739	06/20/2025	JEFFPM80	JEFFERSON POSTMASTER	Check	Outstanding	07/02/2025	\$0.00	\$76.00
0000280744	06/20/2025	UDEPREF	STACEY FOLSOM	Check	Outstanding		\$0.00	\$40.00
0000280748	06/20/2025	TAXREF	SCOTT & MAURI SMITH	Check	Outstanding		\$0.00	\$31.00
0000280751	06/20/2025	TAXREF	REAGAN WILLIAMS	Check	Outstanding	07/07/2025	\$0.00	\$11.00
0000280752	06/20/2025	TAXREF	DAVID & KELLY HASTINGS	Check	Outstanding	07/01/2025	\$0.00	\$145.00
0000280757	06/20/2025	TAXREF	DENVER SHAKELFORD	Check	Outstanding	07/03/2025	\$0.00	\$134.00
0000280761	06/20/2025	TAXREF	EMILY STOWERS	Check	Outstanding	07/02/2025	\$0.00	\$183.00

As Of Check Cashed Date: 1/1/1900 to 6/30/2025

Check Number	Check Date	Vendor Code	Vendor Name	Check Type	Check Status	Cashed Date	Void Amount	Amount
0000280762	06/20/2025	TAXREF	JENNIFER SOLIS	Check	Outstanding		\$0.00	\$62.00
0000280764	06/20/2025	TAXREF	CHARLES FEDELE	Check	Outstanding		\$0.00	\$14.00
0000280765	06/20/2025	TAXREF	AVALON PAXSON	Check	Outstanding	07/21/2025	\$0.00	\$30.00
0000280769	06/20/2025	TAXREF	MORNING STAR FINANCIAL OF OHIO	Check	Outstanding	07/02/2025	\$0.00	\$91.13
0000280772	06/20/2025	TAXREF	ALEXIS O'NEILL	Check	Outstanding	07/14/2025	\$0.00	\$360.00
0000280776	06/20/2025	TAXREF	LINDA MOISIO	Check	Outstanding	07/11/2025	\$0.00	\$85.00
GEN - GENERAL CHECKING ACCOUNT Total:								\$3,094.46
Bank: PAY - PAYROLL CHECKING ACCOUNT								
0000006696	06/24/2025	GENE	GENEVA CITY INCOMETAX DEPARTMEN	Check	Outstanding		\$0.00	\$32.68
PAY - PAYROLL CHECKING ACCOUNT Total:								\$32.68
Grand Total:								\$3,127.14

Village of Jefferson

Check Report by Check Number

Banks: All

Payment Method: Checks, ACH, EFT

Vendors: 1STAYD10 to ZUPKAJ50

Checks: All

Check Dates: 6/1/2025 to 6/30/2025

As Of Check Cashed Date: 6/1/2025 to 6/30/2025

Include Voids: No

Check Status: Cashed

Check Number	Check Date	Vendor Code	Vendor Name	Check Type	Check Status	Cashed Date	Void Amount	Amount
Bank: GEN - GENERAL CHECKING ACCOUNT								
0000279138	06/02/2025	BUREAU90	BUREAU OF WORKERS COMP	EFT	Cashed	06/04/2025	\$0.00	\$1,600.11
0000279154	06/27/2025	MEDICAL	MEDICAL INSURANCE (ANTHEM)	EFT	Cashed	06/25/2025	\$0.00	\$26,246.00
0000279155	06/24/2025	PERS	PUBLIC EMPLOYEES RETIREMENT SYST	EFT	Cashed	06/26/2025	\$0.00	\$19,606.02
0000279156	06/25/2025	POLPEN	OHIO POLICE & FIRE DISABILITY	EFT	Cashed	06/26/2025	\$0.00	\$10,158.41
0000279158	06/12/2025	RIGGLE50	CHERYL RIGGLEMAN	EFT	Cashed	06/13/2025	\$0.00	\$2,342.50
0000279159	06/12/2025	HINEST80	TED HINES	EFT	Cashed	06/13/2025	\$0.00	\$408.00
0000279160	06/12/2025	CZUPCO10	COLLEEN CZUP	EFT	Cashed	06/13/2025	\$0.00	\$517.50
0000279161	06/12/2025	FIELD50	JULIE ECKART	EFT	Cashed	06/13/2025	\$0.00	\$310.00
0000279162	06/17/2025	SPECTRUM	SPECTRUM BUSINESS	EFT	Cashed	06/17/2025	\$0.00	\$1,057.84
0000279163	06/25/2025	AT&TMO	AT&T MOBILITY LLC	EFT	Cashed	06/25/2025	\$0.00	\$896.61
0000279164	06/09/2025	ILLUMI10	ILLUMINATING COMPANY	EFT	Cashed	06/09/2025	\$0.00	\$19,860.73
0000279165	06/12/2025	INTERM10	INTERMEDIA.NET INC	EFT	Cashed	06/12/2025	\$0.00	\$548.31
0000279166	06/23/2025	EASTOH10	DOMINION EAST OHIO	EFT	Cashed	06/23/2025	\$0.00	\$680.00
0000279167	06/26/2025	VISA050	VISA	EFT	Cashed	06/26/2025	\$0.00	\$255.16
0000279168	06/26/2025	VISA050	VISA	EFT	Cashed	06/26/2025	\$0.00	\$1,007.39
0000279171	06/26/2025	VISA050	VISA	EFT	Cashed	06/26/2025	\$0.00	\$2,719.07
0000279172	06/26/2025	VISA050	VISA	EFT	Cashed	06/26/2025	\$0.00	\$4,788.89
0000279173	06/27/2025	VISA050	VISA	EFT	Cashed	06/27/2025	\$0.00	\$160.85
0000279174	06/12/2025	VISA050	VISA	EFT	Cashed	06/30/2025	\$0.00	\$247.52
0000279175	06/27/2025	VISA050	VISA	EFT	Cashed	06/26/2025	\$0.00	\$84.00
0000279176	06/30/2025	OHIOW50	OHIO WATER DEVELOPMENT AUTHORIT	EFT	Cashed	06/26/2025	\$0.00	\$18,039.23
0000280679	06/16/2025	AMERIC40	AMERICAN LEGAL PUBLISHING	Check	Cashed	06/25/2025	\$0.00	\$5,388.17
0000280680	06/16/2025	ANDREW10	ANDREWS & PONTIUS LLC	Check	Cashed	06/23/2025	\$0.00	\$1,960.00
0000280682	06/16/2025	BESTEQ10	BEST TRUCK EQUIPMENT INC	Check	Cashed	06/20/2025	\$0.00	\$17.49
0000280683	06/16/2025	CARDIN10	CARDINAL ENVIRONMENTAL LABORATO	Check	Cashed	06/24/2025	\$0.00	\$1,355.00
0000280684	06/16/2025	CENTER10	CENTERRA CO-OP	Check	Cashed	06/24/2025	\$0.00	\$3,614.88
0000280685	06/16/2025	COMMUN20	COMMUNITY AUTO REPAIR	Check	Cashed	06/24/2025	\$0.00	\$85.90
0000280686	06/16/2025	COUNTR10	COUNTRY DOCTOR VET CLINIC	Check	Cashed	06/24/2025	\$0.00	\$137.12
0000280687	06/16/2025	COUNTR20	COUNTRYSIDE TRUCK SERVICE	Check	Cashed	06/24/2025	\$0.00	\$5,228.43
0000280688	06/16/2025	DISTIL10	DISTILLATA CO	Check	Cashed	06/20/2025	\$0.00	\$74.80
0000280689	06/16/2025	GREATL10	GREAT LAKES PRINTING INC	Check	Cashed	06/20/2025	\$0.00	\$1,210.40
0000280690	06/16/2025	USABLUE50	HD SUPPLY, INC	Check	Cashed	06/25/2025	\$0.00	\$207.45
0000280691	06/16/2025	HOMETOWN	HOMETOWN AUTO PARTS LLC	Check	Cashed	06/23/2025	\$0.00	\$500.75
0000280692	06/16/2025	HUDSON10	HUDSON COMMUNICATION LLC	Check	Cashed	06/23/2025	\$0.00	\$4,228.70
0000280694	06/16/2025	J&WPAI10	J & W PAINT COMPANY	Check	Cashed	06/27/2025	\$0.00	\$198.06

As Of Check Cashed Date: 6/1/2025 to 6/30/2025

Check Number	Check Date	Vendor Code	Vendor Name	Check Type	Check Status	Cashed Date	Void Amount	Amount
0000280695	06/16/2025	LEXISN20	LEXISNEXIS RISK SOLUTIONS	Check	Cashed	06/24/2025	\$0.00	\$150.00
0000280696	06/16/2025	LOWES010	LOWE'S COMPANIES, INC.	Check	Cashed	06/23/2025	\$0.00	\$315.86
0000280697	06/16/2025	MIDDLE20	MIDDLEFIELD FARM & GARDEN INC	Check	Cashed	06/27/2025	\$0.00	\$499.04
0000280698	06/16/2025	NATION80	NATIONAL PUMP & PROCESS INC	Check	Cashed	06/20/2025	\$0.00	\$4,513.60
0000280699	06/16/2025	QUILLC10	QUILL CORPORATION	Check	Cashed	06/25/2025	\$0.00	\$104.97
0000280702	06/16/2025	RENTREIMB	NICOLE O'MEARA	Check	Cashed	06/26/2025	\$0.00	\$25.00
0000280703	06/16/2025	RENTREIMB	AMY BRICKHOUSE	Check	Cashed	06/23/2025	\$0.00	\$75.00
0000280704	06/16/2025	RENTREIMB	LYNN BURLINGAME	Check	Cashed	06/24/2025	\$0.00	\$25.00
0000280706	06/16/2025	RENTREIMB	ANDREA ORRENMAA	Check	Cashed	06/27/2025	\$0.00	\$75.00
0000280707	06/16/2025	RENTREIMB	ROXANNE PRINE	Check	Cashed	06/24/2025	\$0.00	\$75.00
0000280708	06/16/2025	RENTREIMB	JOANNA HODGES	Check	Cashed	06/26/2025	\$0.00	\$25.00
0000280709	06/16/2025	RENTREIMB	SHIRLEY GREENLIEF	Check	Cashed	06/25/2025	\$0.00	\$25.00
0000280710	06/16/2025	RENTREIMB	KELLY BUTCHER	Check	Cashed	06/26/2025	\$0.00	\$100.00
0000280711	06/16/2025	RENTREIMB	DESTINY RENN	Check	Cashed	06/23/2025	\$0.00	\$75.00
0000280712	06/16/2025	RENTREIMB	ANGELICA ROSS	Check	Cashed	06/23/2025	\$0.00	\$25.00
0000280713	06/16/2025	RENTREIMB	CHRIS LATSCH	Check	Cashed	06/26/2025	\$0.00	\$75.00
0000280714	06/16/2025	RENTREIMB	AMBER CORK	Check	Cashed	06/20/2025	\$0.00	\$100.00
0000280716	06/16/2025	RENTREIMB	TOMMY CASPER	Check	Cashed	06/26/2025	\$0.00	\$25.00
0000280717	06/16/2025	RENTREIMB	OLIVIA SPRINGER	Check	Cashed	06/26/2025	\$0.00	\$25.00
0000280718	06/16/2025	RENTREIMB	ELIZABETH CANTER	Check	Cashed	06/26/2025	\$0.00	\$25.00
0000280721	06/16/2025	RODGER60	RODGERS ELECTRIC & PLUMBING	Check	Cashed	06/23/2025	\$0.00	\$1,043.46
0000280722	06/16/2025	SANDER10	SANDERS MARKETS	Check	Cashed	06/23/2025	\$0.00	\$95.33
0000280723	06/16/2025	SHERWI10	SHERWIN WILLIAMS	Check	Cashed	06/24/2025	\$0.00	\$23.78
0000280724	06/16/2025	SIMAKT10	SIMAK TRUCKING	Check	Cashed	06/30/2025	\$0.00	\$878.28
0000280725	06/16/2025	SOUTHE10	SOUTHEASTERN EQUIPMENT CO	Check	Cashed	06/24/2025	\$0.00	\$53.62
0000280726	06/16/2025	STATER60	STATE ROAD OCCUPATIONAL MEDICAL	Check	Cashed	06/25/2025	\$0.00	\$228.00
0000280727	06/16/2025	THOMAS10	THOMAS FENCE	Check	Cashed	06/26/2025	\$0.00	\$500.00
0000280728	06/16/2025	TRANSU10	TRANSUNION RISK AND ALTERNATIVE D	Check	Cashed	06/24/2025	\$0.00	\$128.00
0000280729	06/16/2025	USBANK10	U.S BANK NATIONAL ASSOCIATION	Check	Cashed	06/26/2025	\$0.00	\$74.72
0000280730	06/16/2025	UNIVAR10	UNIVAR USA INC	Check	Cashed	06/23/2025	\$0.00	\$15,651.56
0000280732	06/16/2025	VILLAGE10	VILLAGE HARDWARE PLUS COMPANY	Check	Cashed	06/23/2025	\$0.00	\$668.71
0000280733	06/16/2025	WASTEM10	WASTE MANAGEMENT	Check	Cashed	06/23/2025	\$0.00	\$17,242.01
0000280734	06/16/2025	WEBERE10	WEBER ELECTRIC SUPPLY	Check	Cashed	06/23/2025	\$0.00	\$888.00
0000280735	06/16/2025	RINGER70	WHOLESALE IMPRINTS INC	Check	Cashed	06/23/2025	\$0.00	\$248.00
0000280736	06/20/2025	ASHTAE25	ASHTABULA CNTY EMERGENCY MGMT	Check	Cashed	06/27/2025	\$0.00	\$129.41
0000280737	06/20/2025	MERITE60	BLUE TECHNOLOGIES	Check	Cashed	06/25/2025	\$0.00	\$80.39
0000280738	06/20/2025	CONSOL10	CONSOLIDATED CONSTRUCTION PROD	Check	Cashed	06/23/2025	\$0.00	\$2,003.44
0000280740	06/20/2025	JONSON50	JOHNSON, EDWARD	Check	Cashed	06/27/2025	\$0.00	\$1,500.00
0000280741	06/20/2025	LEXISN20	LEXISNEXIS RISK SOLUTIONS	Check	Cashed	06/26/2025	\$0.00	\$150.00
0000280742	06/20/2025	VERDAN25	NATIONAL EC SERVICES INC	Check	Cashed	06/26/2025	\$0.00	\$4,460.00
0000280743	06/20/2025	SOUTHE10	SOUTHEASTERN EQUIPMENT CO	Check	Cashed	06/24/2025	\$0.00	\$110,829.88
0000280745	06/20/2025	WBEBCH10	W/B BECHERER, INC	Check	Cashed	06/25/2025	\$0.00	\$12,140.00
0000280746	06/20/2025	WASTEM10	WASTE MANAGEMENT	Check	Cashed	06/26/2025	\$0.00	\$3,036.33
0000280747	06/20/2025	TAXREF	VERONICA WHITACRE-CHARLES	Check	Cashed	06/25/2025	\$0.00	\$227.00
0000280749	06/20/2025	TAXREF	RYAN & ALAINA BENEDICT	Check	Cashed	06/26/2025	\$0.00	\$74.00
0000280750	06/20/2025	TAXREF	AMERICAN KIDNEY INSTITUTE	Check	Cashed	06/26/2025	\$0.00	\$387.00

As Of Check Cashed Date: 6/1/2025 to 6/30/2025

Check Number	Check Date	Vendor Code	Vendor Name	Check Type	Check Status	Cashed Date	Void Amount	Amount
0000280753	06/20/2025	TAXREF	BRADLEY & DEBRA WOODWORTH	Check	Cashed	06/30/2025	\$0.00	\$587.00
0000280754	06/20/2025	TAXREF	DEBORAH HARDEN	Check	Cashed	06/24/2025	\$0.00	\$75.00
0000280755	06/20/2025	TAXREF	TARA & BEN FRABLE	Check	Cashed	06/24/2025	\$0.00	\$76.00
0000280756	06/20/2025	TAXREF	FULL AUTO REPAIR	Check	Cashed	06/24/2025	\$0.00	\$515.00
0000280758	06/20/2025	TAXREF	MARA GILMAN	Check	Cashed	06/30/2025	\$0.00	\$27.00
0000280759	06/20/2025	TAXREF	AARON & BRITTANY ROGERS	Check	Cashed	06/24/2025	\$0.00	\$1,462.00
0000280760	06/20/2025	TAXREF	DANIEL WAGNER	Check	Cashed	06/23/2025	\$0.00	\$139.00
0000280763	06/20/2025	TAXREF	AARON MCCOY	Check	Cashed	06/30/2025	\$0.00	\$84.00
0000280766	06/20/2025	TAXREF	BAYAN LINETSKY	Check	Cashed	06/25/2025	\$0.00	\$365.00
0000280767	06/20/2025	TAXREF	SAMUEL & SHERI VICENTE	Check	Cashed	06/30/2025	\$0.00	\$152.00
0000280768	06/20/2025	TAXREF	KELLY BUTCHER	Check	Cashed	06/26/2025	\$0.00	\$971.00
0000280770	06/20/2025	TAXREF	JAMES & KIMBERLY FRUSTERE	Check	Cashed	06/26/2025	\$0.00	\$775.00
0000280771	06/20/2025	TAXREF	DENNIS COSTELLA	Check	Cashed	06/23/2025	\$0.00	\$403.00
0000280773	06/20/2025	TAXREF	SHAWN LIGHTNER	Check	Cashed	06/24/2025	\$0.00	\$126.00
0000280774	06/20/2025	TAXREF	BOYD & MARNE TRUCKEY	Check	Cashed	06/30/2025	\$0.00	\$119.00
0000280775	06/20/2025	TAXREF	KEVIN & BRENDA PHILLIPS	Check	Cashed	06/25/2025	\$0.00	\$239.00
0000280777	06/20/2025	TAXREF	TERESA KIDDER	Check	Cashed	06/23/2025	\$0.00	\$314.00
0000280778	06/20/2025	TAXREF	JOSEPH & TAMARA LAING	Check	Cashed	06/25/2025	\$0.00	\$300.00
0000280779	06/20/2025	TAXREF	JIM & ROBIN REITER	Check	Cashed	06/25/2025	\$0.00	\$430.00
GEN - GENERAL CHECKING ACCOUNT Total:								\$321,999.68

Bank: PAY - PAYROLL CHECKING ACCOUNT

0000006694	06/12/2025	JEFTAX	JEFFERSON VILLAGE INCOMETAX	Check	Cashed	06/12/2025	\$0.00	\$2,246.89
0000006695	06/12/2025	OHIO BUSINESS G	GENEVA SCHOOL INCOME TAX	Check	Cashed	06/13/2025	\$0.00	\$40.87
0000006697	06/24/2025	JEFTAX	JEFFERSON VILLAGE INCOMETAX	Check	Cashed	06/26/2025	\$0.00	\$1,693.47
0000007448	06/13/2025	IRS 941 TAXES	MEDICARE TAX WITHHELD	EFT	Cashed	06/12/2025	\$0.00	\$5,444.73
0000007449	06/13/2025	FNAAME50	LINCOLN INVESTMENT	EFT	Cashed	06/12/2025	\$0.00	\$1,645.00
0000007450	06/13/2025	OPEDC	OHIO PUBLIC EMP DEF COMPENSATION	EFT	Cashed	06/13/2025	\$0.00	\$512.78
0000007451	06/13/2025	HSAADMIN	HEALTH EQUITY	EFT	Cashed	06/13/2025	\$0.00	\$2,101.70
0000007452	06/12/2025	HSAADMIN	HEALTH EQUITY	EFT	Cashed	06/13/2025	\$0.00	\$12.00
0000007454	06/24/2025	STTAX	OHIO DEPARTMENT OF TAXATION	EFT	Cashed	06/25/2025	\$0.00	\$76.16
0000007455	06/24/2025	HSAADMIN	HEALTH EQUITY	EFT	Cashed	06/27/2025	\$0.00	\$1,937.28
0000007456	06/24/2025	STTAX	OHIO DEPARTMENT OF TAXATION	EFT	Cashed	06/25/2025	\$0.00	\$2,747.49
0000007457	06/24/2025	IRS 941 TAXES	FICA TAX MATCH	EFT	Cashed	06/26/2025	\$0.00	\$655.78
0000007458	06/24/2025	IRS 941 TAXES	MEDICARE TAX MATCH	EFT	Cashed	06/26/2025	\$0.00	\$6,274.04
0000007459	06/24/2025	OHIO BUSINESS G	GENEVA SCHOOL INCOME TAX	EFT	Cashed	06/27/2025	\$0.00	\$81.71
0000007460	06/24/2025	AFLAC	AFLAC	EFT	Cashed	06/27/2025	\$0.00	\$509.52
0000007461	06/24/2025	WASHI050	WASHINGTON NATIONAL	EFT	Cashed	06/25/2025	\$0.00	\$990.92
0000007462	06/24/2025	FNAAME50	LINCOLN INVESTMENT	EFT	Cashed	06/27/2025	\$0.00	\$289.65
0000007463	06/24/2025	FNAAME50	LINCOLN INVESTMENT	EFT	Cashed	06/27/2025	\$0.00	\$1,520.00
0000007464	06/24/2025	UNWAY	UNITED WAY OF ASHTABULA	EFT	Cashed	06/30/2025	\$0.00	\$30.00
0000007465	06/24/2025	OPEDC	OHIO PUBLIC EMP DEF COMPENSATION	EFT	Cashed	06/26/2025	\$0.00	\$278.00
0000007466	06/24/2025	OPEDC	OHIO PUBLIC EMP DEF COMPENSATION	EFT	Cashed	06/26/2025	\$0.00	\$512.78
0000007467	06/27/2025	FORTDE50	FORT DEARBORN LIFE INSURANCE	EFT	Cashed	06/27/2025	\$0.00	\$229.50
PAY - PAYROLL CHECKING ACCOUNT Total:								\$29,830.27

As Of Check Cashed Date: 6/1/2025 to 6/30/2025

Check Number	Check Date	Vendor Code	Vendor Name	Check Type	Check Status	Cashed Date	Void Amount	Amount
Grand Total:								
							\$0.00	\$351,829.95

	JEFFERSON POLICE DEPARTMENT 104 EAST JEFFERSON ST JEFFERSON, OH 44047	Statistics Overview
		RMS Statistics for Month: 07 Year: 2025
		Print Date: 08-01-2025 Print Time: 09:28

System	Total
Arrests	6
Incident Reports	32
Citations	11
Crashes	4
CFS	330
Field Contacts	0
SWC	0
Towed Vehicles	2
Warnings	0
Warrants	4

	JEFFERSON POLICE DEPARTMENT 104 EAST JEFFERSON ST JEFFERSON, OH 44047	IBR Code	
		RMS Statistics for Month: 07 Year: 2025	
		INCIDENTS	
		Print Date: 08-01-2025	Print Time: 09:29

IBR Code	Count
2913.02-Theft	3
10-ASSIST OTHER UNIT	3
76-MENTAL	2
72-THREATS/HARASSMENT	2
104-ASSIST PUBLIC	1
120-UNWANTED PERSON	1
124-LOST PROPERTY	1
130-FRAUD	1
20A-NEIGHBOR TROUBLE	1
2903.211-Menacing by Stalking	1
2905.11-Extortion	1
2907.02-Rape	1
2909.06-Criminal Damaging/Endangering	1
100-CHILD ABUSE	1
2913.03-Unauthorized Use of Motor Vehicle	1
WC-WELFARE CHECK	1
2919.22-Endangering Children	1
2919.25A-Domestic Violence _ knowingly cause physical harm	1
34-JUVENILES	1
4510.21-Failure to Reinstate	1
618.05-CRUELTY TO ANIMALS	1
65D-K9 UNIT	1
65-PROPERTY DAMAGE	1
HA-VIOLATION OF HOUSE ARREST	1
2911.12-Burglary	1

Officers Included		
A1 ABBOTT, MARIA	P-14 ATKINSON, NORMAN	P-1 BLON, TIMOTHY
P4 CUMMINS, JEROMEY	C-2 DUMPERTH, AARON	P3 DYE, BILLY
P5 GOZELANCZYK, ADAM		S1 LACHEY, GREG
C1 MACKENSEN, CHRIS	P-28 MEGYESI, NICHOLAS	P-2 NELSON, GARY

	JEFFERSON POLICE DEPARTMEN 104 EAST JEFFERSON ST JEFFERSON, OH 44047	Charge	
		RMS Statistics for Month: 07 Year: 2025	
		CITATIONS	
		Print Date: 08-01-2025	Print Time: 09:32

Charge Description	Count
Expired Plates	2
FAILURE TO DISPLAY PLATES	1
Failure to Reinstate	1
No O.L.	1
RED LIGHT	1
SPEED	6

Officers Included		
A1 ABBOTT, MARIA	P-14 ATKINSON, NORMAN	P-1 BLON, TIMOTHY
P4 CUMMINS, JEROMEY	C-2 DUMPERTH, AARON	P3 DYE, BILLY
P5 GOZELANCZYK, ADAM		S1 LACHEY, GREG
C1 MACKENSEN, CHRIS	P-28 MEGYESI, NICHOLAS	P-2 NELSON, GARY

Jefferson Fire Department

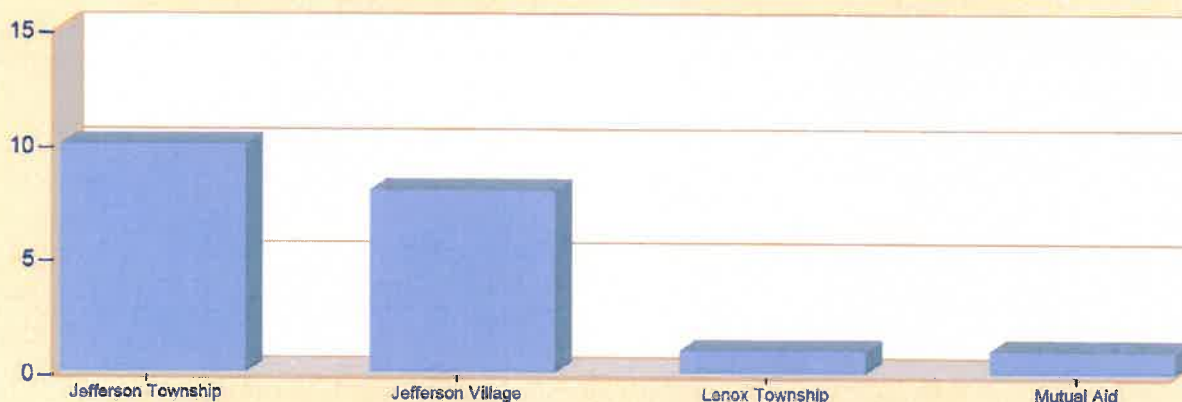
Jefferson, OH

This report was generated on 8/1/2025 9:32:06 AM



Incident Type Count per Zone for Date Range

Start Date: 07/01/2025 | End Date: 07/31/2025



ZONES	INCIDENT TYPE	COUNT
Jefferson Township - Jefferson Township		
	131 - Passenger vehicle fire	1
	141 - Forest, woods or wildland fire	1
	322 - Motor vehicle accident with injuries	1
	324 - Motor vehicle accident with no injuries.	3
	700 - False alarm or false call, other	2
	733 - Smoke detector activation due to malfunction	1
	743 - Smoke detector activation, no fire - unintentional	1
	Total Incidents for Jefferson Township - Jefferson Township:	10
Jefferson Village - Jefferson Village		
	322 - Motor vehicle accident with injuries	1
	444 - Power line down	1
	500 - Service Call, other	1
	651 - Smoke scare, odor of smoke	1
	733 - Smoke detector activation due to malfunction	1
	735 - Alarm system sounded due to malfunction	1
	743 - Smoke detector activation, no fire - unintentional	1
	745 - Alarm system activation, no fire - unintentional	1
	Total Incidents for Jefferson Village - Jefferson Village:	8
Lenox Township - Lenox Township		

Zone information is defined on the Basic Info 3 screen of an incident.
Only REVIEWED incidents included.



emergencyreporting.com
Doc Id: 1404
Page # 1 of 2

ZONES	INCIDENT TYPE	COUNT
	322 - Motor vehicle accident with injuries	1
	<i>Total Incidents for Lenox Township - Lenox Township:</i>	<i>1</i>
Mutual Aid - Mutual Aid		
	322 - Motor vehicle accident with injuries	1
	<i>Total Incidents for Mutual Aid - Mutual Aid:</i>	<i>1</i>
Total Count for all Zone:		20

Zone information is defined on the Basic Info 3 screen of an incident.
Only REVIEWED incidents included.



Jefferson Fire Department

Jefferson, OH

This report was generated on 8/1/2025 9:31:42 AM



Completed Inspection and Scheduled Inspection Count by Personnel for Date Range

Start Date: 07/01/2025 | End Date: 07/31/2025

Inspector Name	Completed Inspection Count	Scheduled Inspection Count
Rice, Jacob M	1	
Total:	1	

Displays the number of completed and scheduled inspections by Assigned Inspector (Occupancy Info page) for the given Date Range.



emergencyreporting.com
Doc Id: 1510
Page # 1 of 1

Jefferson Fire Department

Jefferson, OH

This report was generated on 8/1/2025 9:31:10 AM



Count of Classes and People by Class Category with Class Hours and Man Hours for Date Range
Passed/Failed: Both Passed and Failed | Start Date: 07/01/2025 | End Date: 07/31/2025

	CLASS COUNT	TOTAL CLASS HOURS	COUNT OF PEOPLE	TOTAL MAN HOURS
Firefighter Training	4	8:30	24	36:30
GRAND TOTALS:	4	08:30	24	36:30

This report lists the actual count of Reviewed classes and the class hours, and the number of people who attended those classes and the total Man Hours for each Class Category. This report pulls training hours from the Training Code Hours field on the Info Page.



emergencyreporting.com
Doc Id: 1625
Page # 1 of 1

RESOLUTION NO. 2025-R-____3390____

**A RESOLUTION AUTHORIZING THE VILLAGE MAYOR AND CLERK-TREASURER TO
ENTER INTO A FACILITY USE AGREEMENT WITH THE ASHTABULA COUNTY
COMMUNITY ACTION AGENCY FOR THE USE OF THE GIDDINGS PARK COMMUNITY
CENTER**

WHEREAS the Village of Jefferson, Ohio desires to enter into a new Facility Use Agreement with the Ashtabula County Community Action Agency for the use of the Giddings Park Community Center which is owned by and located in the Village of Jefferson.

WHEREAS the Giddings Park Community Center is located at 104 E. Jefferson Street and the Ashtabula County Community Action Agency primarily uses this facility to prepare and provide meals for the senior citizens located in the Village of Jefferson as well as those senior citizens located throughout Ashtabula County; and

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

SECTION 1. The Village Mayor and the Clerk-Treasurer of Council be and are hereby authorized to enter into a Facility Use Agreement for the use of the Giddings Park Community Center with the Ashtabula County Community Action Agency pursuant to terms negotiated by the Mayor and/or Village Administrator.

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.

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

FACILITY USE AGREEMENT

Giddings Park Hall
104 E. Jefferson Street
Jefferson, Ohio 44047

This Facility Use Agreement (hereinafter "Agreement") is made and entered into this _____ day of _____, 2025 by and between the Village of Jefferson (hereinafter "Licensor"), owner of Giddings Park Hall, 104 E. Jefferson St., Jefferson, Ohio 44047 (hereinafter "Facility"); and Ashtabula County Community Action Agency, 6920 Austinburg Road, Ashtabula, Ohio 44004 (hereinafter "Licensee").

The operation and maintenance of the Facility is under the jurisdiction of the Licensor, subject to its power and authority, who desires to grant a license for use of the Facility to the Licensee (hereinafter "License"). The Licensee desires to secure the License to use the Facility. In consideration of the mutual covenants herein contained, the parties agree as follows:

I. Term:

1. This Agreement shall remain in effect for twelve months, beginning on September 13, 2025 and continuing through September 12, 2026.
2. Upon the expiration of the aforementioned twelve (12) month term and beginning on September 13, 2026, the terms of this Agreement shall continue on a month-to-month basis and may be terminated by either party with thirty (30) days' written notice of such termination being given to the other party unless a new written Agreement is entered into between the parties.

II. Licensee's usage:

1. In consideration of the payments outlined below, the Licensor shall grant a license to Licensee for the use of the Giddings Park Hall kitchen and serving area, located at 104 E. Jefferson St., Jefferson, OH 44047. Said license shall be subject to the following rights and restrictions.
 - i. Licensee shall have exclusive use of the kitchen/serving area Monday through Friday from 6:30 AM to 3:30 PM with unlimited access.
 - ii. Licensee will have primary access to the pantry area, walk in cooler, and walk in freezer.
 - iii. Licensee shall share use of the kitchen and serving area for the "warming", "preparation of food from scratch" and "serving" after 3:30 PM Monday thru Friday and weekends to others approved and scheduled by the Village of Jefferson.
 - iv. Licensee shall have non-exclusive access to the restrooms located in the Facility. The Village of Jefferson Police Department (hereinafter "JPD") shall have exclusive use of the private restroom located inside each of the main restrooms. Licensee and its customers shall not use these private, individually locked restrooms.
 - v. Licensee shall share access to the large common room within the Facility for serving lunches prepared by the Kitchen Staff during their scheduled lunch time.
2. Licensee shall use the Facility "as is," and shall not alter or make permanent changes to improve the Facility without prior written consent of Licensor.

3. The Village of Jefferson owns all the equipment in the kitchen area. Any equipment owned by outside parties must be presented as an inventory list prior or concurrent with rental of the kitchen/serving area and any time it changes during the rental period.
4. Any usage in addition to that described in Section II(1) shall require prior written consent of the Licensor, and shall be subject to additional rental payments to be determined at that time by the parties.
5. Licensee agrees that it shall leave any facilities it has used clean and free of all trash and litter and will provide its own trash can liners and cleaning supplies.
6. It is Licensee's responsibility to repair any damage caused by its use of the Facility/Equipment and pay for that repair.
7. Any repairs to damaged equipment occurring during a rental by others, not affiliated with Licensee, will be scheduled by Village personnel. If the repair is for normal wear and tear and not caused by negligence the cost of the repair will be assigned proportionately among the users.
8. The cost for any repairs to and/or replacement of equipment that becomes necessary during the term of this Agreement as the result of normal wear and tear of that equipment shall be paid by Licensee in a proportionate share based upon Licensee's use of the equipment.
9. Cost of repairs to equipment or facility due to negligence of a renter will be paid solely by the party causing the damage.
10. Licensee acknowledges that the Facility shares space with the JPD, and agrees that its activities shall not interfere with the operations of the JPD. Licensee and its members shall not enter into areas of the Facility that are used for JPD operations.
11. Licensee shall be responsible for the daily cleaning of the Facility and equipment including the kitchen, and dining hall. Licensor shall be responsible for cleaning the Facility and equipment after any events that are held by other individuals and/or entities outside of Licensee's exclusive usage times granted herein.
12. Licensee agrees to comply with all other rules and regulations of the Licensor as they relate to the use of the Facility.

III. Payment of Rent

1. The rent due for the access described in section II(1) herein, shall be Three Thousand Dollars (\$3,000.00) dollars per month. The Licensee will be permitted use of the facility outside of the scheduled hours four (4) times a year for a Licensee-sponsored event. Licensee must schedule these four (4) times through the Village of Jefferson Community Center in order to avoid potential scheduling conflicts of the Facility. If Licensee uses the Facility outside of the normal operating hours of this License of 6:30 A.M. to 3:30 P.M., Monday through Friday, other than the four (4) times a year provided for herein, Licensee will pay the Licensor's then-established resident rental fee for such use of the facility in addition to the monthly rent stated herein.
2. Monthly rent shall be due to the Licensor on or before the first business day (Monday-Friday, non-holidays) of each month, however Licensor shall not impose any late fee as described in paragraph III(4) herein, so long as Licensor receives the monthly rent within five business days after the due date. If monthly rent is not received on or before the fifth business day following the due date, a late fee will be assessed.
3. Rent shall be paid by check from a bank account of Licensee. Other forms of payment are not permitted without prior written consent of Licensor.

4. Late payment of the rent as provided herein shall result in the assessment of a One Hundred Twenty-Five Dollar (\$125.00) late payment fee. If Licensee fails to pay rent as agreed herein, Licensors may immediately terminate usage rights described in section II of this Agreement, and Licensee shall have one month from termination to remove any of its property from the Facility. Any unpaid rent shall remain payable even after the termination of this Agreement.

IV. Miscellaneous

1. Persons engaged by the Licensee to provide labor and service shall not be deemed or considered employees, agents or independent contractors of the Licensors.
2. A condition precedent to the entering of this Agreement is that the parties execute an agreed upon current inventory list indicating which equipment is owned by Licensors and which equipment is owned by Licensee.
3. Throughout the term of this Agreement, the Licensee shall maintain insurance for bodily injury, death, or property damage occasioned by the reason of the Licensee's use of the premises for the activity that it is sponsoring with minimum limits of liability in the amount of \$1,000,000 per occurrence. A certificate evidencing such insurance shall be furnished to the Licensors upon signing this Agreement.
4. The Licensee shall hold the Licensors, its agents, officers, employees, and board members harmless from and shall defend and indemnify them from and against all liability for injuries to or death of persons or damage to property arising from the activities, including negligence, of the Licensee.
5. Except as otherwise provided in this Agreement, upon breach of this Agreement by either party, the non-breaching party may terminate this Agreement upon sixty (60) days' written notice to the other party.
6. The Licensee may not assign any right, privilege or license conferred by this Agreement.
7. The person signing this Agreement on behalf of the Licensee is fully empowered by appropriate action, if necessary, to execute this agreement on its behalf.
8. This Agreement shall be governed by the laws of the State of Ohio, without regard to its choice of law rules.
9. This Agreement constitutes the entire Agreement between the parties hereto with respect to the subject matter hereof, superseding all prior negotiations, discussions, agreements and understandings, whether oral or written, relating to such subject matter. This Agreement may not be amended and no rights hereunder may be waived except by a written document signed by the party to be charged with such amendment or waiver. No waiver of any of the provisions of the Agreement shall be deemed or shall constitute a waiver of any other provisions hereof (whether or not similar) nor shall such waiver constitute a continuing waiver unless otherwise expressly provided.

[THIS SPACE INTENTIONALLY LEFT BLANK – SIGNATURE PAGE FOLLOWS]

Olivia Nelson
Ashtabula County Community Action Agency

6/17/2025
Date

Licensors:

**Village of Jefferson,
James Chiacchiero, Village Mayor
27 East Jefferson Street
Jefferson, OH 44047**

Date _____

**Village of Jefferson,
Patty Fisher, Clerk/Treasurer
27 East Jefferson Street
Jefferson, OH 44047**

Date _____

Jason L. Fairchild, Esq.
Village Solicitor

RESOLUTION NO. 2025-R- 3391

**A RESOLUTION ENACTING AND ADOPTING AMENDED AND UPDATED
CODE OF ORDINANCES OF THE VILLAGE OF JEFFERSON, OHIO,
PUBLISHED BY AMERICAN LEGAL PUBLISHING CORPORATION, AND
COPYRIGHTED 2024.**

WHEREAS, American Legal Publishing Corporation of Cincinnati, Ohio, has prepared an updated and amended Code of Ordinances of the Village of Jefferson, which contains legislation current through Ordinance 3357 and Resolution 3338 State legislation current through 12-31-2024.

WHEREAS, it is the intent of the Council of the Village of Jefferson to accept and adopt the above referenced updated and amended Code of Ordinances of the Village of Jefferson and adopt said Code of Ordinances of the Village of Jefferson in its entirety, and

WHEREAS, it is necessary to provide for the usual daily operation of the Village of Jefferson and for the immediate preservation of the public peace, health, safety and general welfare of the Village that this Resolution take effect at an early date.

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

Section 1: That the updated and amended Code of Ordinances of the Village of Jefferson, which contains legislation current through Ordinance 3357 and Resolution 3338 State legislation current through 12-31-2024; and which was prepared by the American Legal Publishing Corporation of Cincinnati, Ohio, be and the same is hereby adopted by reference, as if set out in its entirety herein.

Section 2: Said Code of Ordinances of the Village of Jefferson shall be deemed published as of the day of its adoption and approval by the Council of the Village of Jefferson, and the Clerk of the Village is hereby authorized and ordered to replace all copies of the Codified Ordinances of the Village of Jefferson kept on file in the Office of the Clerk, or kept by other governmental or public offices, or by members of Council, the Village Administrator and the Village Solicitor, with said updated and amended Code of Ordinances.

Passed: _____

Approved: _____
Jim Chiacchiero Mayor

Attest _____
Patricia A. Fisher, Clerk-Treasurer

APPROVED AS TO LEGAL FORM:

Jason Fairchild
Village Solicitor

RESOLUTION No. 2025-R-__3392__

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

Steven Murphy

(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

} Free Legal Advice

Saturday, August 9

Henderson Memorial Public Library

Intake hour: 10:00 - 11:00 AM

No appointment necessary



The Legal Aid Society
of Cleveland



Henderson Memorial
HMPL Public Library



The Legal Aid Society
of Cleveland
Since 1965

Volunteer Lawyers Program
[vlp]

FREE LEGAL ADVICE

Brief Advice Clinic

Legal help for family, health, housing, money, work, and other problems: civil matters only (not criminal)

Saturday, August 9

Intake hour: 10:00 – 11:00 AM

Henderson Memorial Public Library
54 East Jefferson Street, Jefferson, Ohio 44047



Henderson Memorial
Public Library

This clinic is first-come, first-served, no appointments needed. If the clinic is at capacity, those who arrive after the intake hour may be referred to a future clinic.
Please bring all important paperwork with you. **Questions?** Call 888.817.3777 or visit lasclev.org.

*Attorneys are available for brief advice and referral only. Clinic attorneys do NOT represent you.
If you need legal representation you may be referred to Legal Aid or another service provider.*