

Village of Jefferson Council  
Order of Business

Date: Monday, September 15, 2025.

Regular Meeting 7:30 p.m.  
Next Ordinance No. 25-(R/O) 3397

**Meeting Called to Order by: Mayor Chiacchiero**

**Pledge of Allegiance:**

**Moment of Silence:**

**Opening Prayer: Jefferson Church of the Nazarene**

**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  
September 2 , 2025.

Motion: \_\_\_\_\_ Second: \_\_\_\_\_ Discussion: \_\_\_\_\_

Roll: \_\_\_\_\_

Motion to accept the Jefferson Emergency Rescue  
Meeting Minutes of September 10, 2025.

Motion: \_\_\_\_\_ Second: \_\_\_\_\_ Discussion: \_\_\_\_\_

Roll: \_\_\_\_\_

Motion to accept the Jefferson Design Review Board  
Meeting Minutes of September 10, 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

**August Month End**

End of Month Summary	August	
Total Cash on Hand	\$1,000.00	
Andover Bank CD	\$50,000.00	
Huntington Bank 2257	\$46,772.08	
Star Ohio 26065	\$2,119,473.50	
Payroll Checking	\$536.79	
Andover/ First Common Bank Checking	\$2,835,591.94	
<b>Ending Balance</b>	<b>\$5,053,374.31</b>	Up 13.0 %
YTD Revenue	\$4,903,373.03	
YTD Expenses	\$4,034,519.35	
Outstanding Encumbrance	\$340,478.53	
Recreation Revenue YTD	\$135,285.55	Up 21.2 %
Senior Revenue YTD	\$17,439.71	Up 17.9 %
Income Tax Revenue YTD	<b>\$1,708,357.96</b>	<b>Down 3.4 %</b>
Sewer Fee Collections YTD	\$651,089.53	Up 0.0 %

Motion to accept the **List of Checks paid for August 2025** August 1, 2025 – August 31, 2025

Motion: \_\_\_\_\_ Second: \_\_\_\_\_ Roll: \_\_\_\_\_

Motion to accept the Clerk Treasurers recommendation to approve Mandy Berkowitz to attend the Ohio Association of Public Treasurers Annual Conference. The Training will be at Hancock Hotel in Findley, Ohio. Mandy received a scholarship for the training and Hotel. The training is on October 8, 2025, through October 10, 2025. The only cost to the Village will be meals, and mileage.

Motion: \_\_\_\_\_ Second: \_\_\_\_\_ Discussion: \_\_\_\_\_  
Roll: \_\_\_\_\_

**Chief Mackensen**

No Report

**Chief Lachey**

FYI: August Fire Reports

**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- 3395**

A Resolution authorizing the transfer of funds from the 704 Unclaimed Funds to the 101 General Fund

**Motion for the First Reading of Resolution No. 25-R- 3395**

Motion: \_\_\_\_\_ Second: \_\_\_\_\_ Discussion \_\_\_\_\_

**Ordinance/Resolution to Read:**

**Reading of Resolution No. 25-R- 3396**

**A Resolution Accepting the Amount and Rates as Determined by the Budget Commission and Authorizing the Necessary Tax Levies and Certifying them to the County Auditor.**

**Motion for the First Reading of Resolution No. 25-R- 3396**

**Motion: \_\_\_\_\_ Second: \_\_\_\_\_ Discussion: \_\_\_\_\_  
Roll: \_\_\_\_\_**

**Recreation**

**Roderick/ Martuccio**

**Committee Report: No Report**

FYI: Flier for the Haunted Woods

**Safety**

**Febel /Orvos**

**Committee Report: No Report**

Motion to accept the resignation from Fire Chief Lachey from the Jefferson fire Department effective October 1, 2025.

Motion: \_\_\_\_\_ Second: \_\_\_\_\_ Discussion \_\_\_\_\_

Tom has been a part of the Jefferson Fire Department for 53 years.

Motion to accept the Mayors recommendation to appoint Assistant Fire Chief David Locy as the New Fire Chief for the Village of Jefferson. Effective October 1, 2025

Motion: \_\_\_\_\_ Second: \_\_\_\_\_ Discussion \_\_\_\_\_

Motion to accept the Mayors recommendation to appoint Bob Gregg as the Assistant Fire Chief for the Village of Jefferson. Effective October 1, 2025

Motion: \_\_\_\_\_ Second: \_\_\_\_\_ Discussion \_\_\_\_\_

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

**Committee Report: No Report**

**Mayor**

The next Village of Jefferson Council Meeting will be on October 6, 2025.

**OLD BUSINESS/  
NEW BUSINESS**

FYI: Andrews & Pontius L.L.C. July & August

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

**CORRESPONDENCE**

**MEETINGS**

**Adjourn: Motion: \_\_\_\_\_ Second: \_\_\_\_\_ Roll: \_\_\_\_\_**

**Time: \_\_\_\_\_**

**Unofficial Minutes of the Village of Jefferson. Minutes will be presented to Council at the September 15, 2025, Council Meeting**

**VILLAGE OF JEFFERSON  
COUNCIL MEETING**

September 2, 2025

Meeting called to order by Mayor Chiacchiero.

Pledge of Allegiance:

Moment of Silence:

Opening Prayer: **Tommy Casper of the Jefferson Church of the Nazarene**

**Roll call of Council** Dreier, Febel, Martuccio, 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 August 18, 2025.

2<sup>nd</sup>

Roll: All yea, motion carried

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

**Also present:**

**Unofficial Minutes of the Village of Jefferson. Minutes will be presented to  
Council at the September 15, 2025, Council Meeting**

**VILLAGE OF JEFFERSON  
COUNCIL MEETING**

September 2, 2025

Pat Bradek, John Perrotti, Judy Maloney, Jen Skinner, Devin Chiacchiero and Tommy Casper of the Jefferson Church of the Nazarene.

**DEPARTMENTS**

**Administrator Murphy**

Village Administrator's report for the period ending August 29, 2025.

Projects update:

Project		Status	Vendor	Grant/Loan	Total Cost
<b>ACTIVE PROJECTS</b>	<b>Project #</b>				
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

**Unofficial Minutes of the Village of Jefferson. Minutes will be presented to Council at the September 15, 2025, Council Meeting**

**VILLAGE OF JEFFERSON  
COUNCIL MEETING**

September 2, 2025

**In the Village**

Reminder of the Aqua watermain and waterline project is in progress. First stage is above-groundwork with minimal disruption. Minor road closures and/or detours will be needed throughout the project, which is going to last approximately 8 weeks.

**Street Dept.**

Finishing up covered bridge pavilion re-staining. There will be a slight delay on the very top of the pavilion, due to the specific equipment needed to reach that portion.

Painting of curbs, parking areas, and street markings have been completed.

The Street department crew is getting ready to replace a stormwater pipe near the intersection of Sycamore and Jefferson St. Pipe was damaged due to Spectrum drilling through the pipe. I am awaiting approval from Spectrum to approve the repair estimate I supplied to them. The total amount is estimated at approximately \$3,500.00.

**Zoning:**

Permits issued since the last council meeting: **2**

Total permits 2025 = **32**

**Unofficial Minutes of the Village of Jefferson. Minutes will be presented to Council at the September 15, 2025, Council Meeting**

**VILLAGE OF JEFFERSON  
COUNCIL MEETING**

September 2, 2025

**Recreation Department:**

Pre-School is starting soon.

New ceiling tiles are to be installed in the banquet room.

**Wastewater Treatment Plant:**

Plant is running normally, and above-groundwork has been ongoing prior to phase 1 construction of Clarifiers.

The Woodside Pump Station will be upgraded soon with new valves, pipes, and pump rebuild.

**Other notes:**

A few reminders to the village residents and those who spend their days in the village.

- Reminder that all streets within the village are 25mph.
- No signs can be placed within the village right of way without proper permits.
- With the camping season ending, all travel trailers and pop-up campers must be stored behind the front line of every home within the village and must be up to date on all registrations.
- Junk vehicles are not to be stored on any residential property throughout the village.
- All shrubs, grass, yards, and curtilage must be kept up with reasonable maintenance and care.

**Unofficial Minutes of the Village of Jefferson. Minutes will be presented to Council at the September 15, 2025, Council Meeting**

**VILLAGE OF JEFFERSON  
COUNCIL MEETING**

September 2, 2025

- Any landowner failing to meet the standards of the Village of Jefferson Ordinances, in most cases will get a knock on their door from myself, prior to any official violation process being started. I understand people have unfortunate events, burdens, or financial troubles and I will always attempt to make contact to speak with you about a timely resolution to the violation. I will always try to offer any help I possibly can first.

Within the Village Sewer bills this month, most will find a letter explaining details of our Jefferson Playground and Village project at the former Memorial Park. We are kindly asking for donations to help with purchasing equipment, fixtures, sponsorships and overall project costs. You can contact me or the Mayor for additional information. This is a great opportunity to be involved and have an investment in our youth.

I would like to address the Aqua main line project on Maplewood, Cedar and surrounding area there. I have received calls from residents concerned about the costs at the responsibility of the homeowner. I spoke with the project representative from Aqua. They have extended the project deadline for residents affected to next year. Anyone wishing to obtain further information, please refer to the mailer sent to you by Aqua or contact the Village Hall and we can give you that contact information. Please keep in mind, the Village of Jefferson does not own or operate any water lines in the village.

Lastly, bid has been posted for this year's pavement program. Opening for bid will begin 9/12. Areas to be paved are Westview Dr., Section of S. Poplar (From East Jefferson to Satin), Woodland Way (Concrete repair), and a separate bid for the paved pull-off for the new playground.

Councilperson Febel told Council he had some concern about a skate park being at the new project that was the former Memorial Park. Councilperson Febel told

**Unofficial Minutes of the Village of Jefferson. Minutes will be presented to Council at the September 15, 2025, Council Meeting**

**VILLAGE OF JEFFERSON  
COUNCIL MEETING**

September 2, 2025

Council we had a skate park in the past it was nothing but trouble. The problem, all the troublemakers were not the Kids of the Village, and it put a burden on the Police Department.

Councilperson Febel stated he is all for a playground for the kids but a skate park he is not in favor of.

Mayor Chiacchiero told Council that there were are plans for a Skate Park.

Councilperson Martuccio asked the Administrator if there were no new homes but several additions with the Zoning permits that have been issues for this year.

Administrator Murphy told Councilperson Martuccio that there have been no zoning permits issued for new homes.

Administrator Murphy told Councilperson Martuccio that there have been a few properties sold in the Village and hopefully in the future there will be new homes built.

Councilperson Martuccio asked the Administrator how much the new Jefferson Playground and Village project is going to cost.

Administrator Murphy told Councilperson Martuccio that the list will be finalized some. The Village is taking out some things on the list. Because the Village thinks they can get sponsorships for some of the items.

Items include sponsorship bricks, benches, flag poles, trash receptacle and other items.

Administrator Murphy told Council Phase I will cost approximately 1 million three hundred thousand dollars for the first phase. The Village is hoping to get some big sponsors to help make something special for the Community. The amount may change as the Village gets the plans from the engineers.

**Unofficial Minutes of the Village of Jefferson. Minutes will be presented to Council at the September 15, 2025, Council Meeting**

**VILLAGE OF JEFFERSON  
COUNCIL MEETING**

September 2, 2025

Councilperson Martucci asked if King Luminaire was going to help at all with the lighting for the Park.

Administrator Murphy said he has reached out to them.

Councilperson Martuccio asked what the total cost for the project will be.

Administrator Murphy told Council that CDC is stepping up and helping with the project especially with the little Village. Most of the building cost about thirty thousand dollars each. Phase one is what the Village is mostly responsible for.

Administrator Murphy asked the Police Chief if he knew the total cost so far and he stated it was approximately three million three hundred thousand dollars.

**Clerk /Treasurer Fisher**

Payroll Report/Special Pay Report

**July Month End**

End of Month Summary	July	
Total Cash on Hand	\$1,000.00	
Andover Bank CD	\$50,000.00	
Huntington Bank 2257	\$46,772.08	
Star Ohio 26065	\$1,612,335.21	
Payroll Checking	-\$33,175.00	
Andover/ First Common Bank Checking	\$3,160,426.31	
<b>Ending Balance</b>	<b>\$4,837,358.60</b>	Up 12.2.%
YTD Revenue	\$4,547,079.60	
YTD Expenses	\$4,116,746.53	
Outstanding Encumbrance	\$362,835.04	

**Unofficial Minutes of the Village of Jefferson. Minutes will be presented to Council at the September 15, 2025, Council Meeting**

**VILLAGE OF JEFFERSON  
COUNCIL MEETING**

September 2, 2025

Recreation Revenue YTD	<b>\$98,137.20</b>	<b>Down 2.1%</b>
Senior Revenue YTD	\$16,079.32	Up.18.9 %
Income Tax Revenue YTD	<b>\$1,538,052.80</b>	<b>Down 3.1 %</b>
Sewer Fee Collections YTD	\$644,474.12	Up 6.2 %

Motion by Councilperson Orvos to accept the **List of Checks paid for July 2025**

July 1, 2025 – July 31, 2025

2<sup>nd</sup>

Roll: All yea, motion carried

Motion by Councilperson Martuccio to approve the attendance of Clerk-Treasurer Fisher to attend the Ohio Association of Public Treasurers Annual Conference. The Training will be at Hancock Hotel in Findley, Ohio. There will be no cost for a hotel room because I am part of the board. The training is on October 7, 2025, through October 10, 2025. The cost to the Village will be meals, and mileage.

2<sup>nd</sup>

Roll: All yea, motion carried

**Chief Mackensen**

FYI: August Police Reports

**Chief Lachey**

No Report

**Unofficial Minutes of the Village of Jefferson. Minutes will be presented to  
Council at the September 15, 2025, Council Meeting**

**VILLAGE OF JEFFERSON  
COUNCIL MEETING**

September 2, 2025

**COMMITTEE REPORTS**

**Building and Lands**

**Committee Report: No Report**

**Forestry**

**Committee Report: No Report**

**Finance**

**Committee Report: No report**

**Ordinance/Resolution to Read:**

**Resolution No. 25-R- 3392**

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

**Motion by Councilperson Sekanina for the Third Reading of Resolution  
No. 25-R- 3392**

2<sup>nd</sup>

Roll: All yea, motion carried

**Motion by Councilperson Sekanina to Adopt Resolution No. 25-R- 3392**

2<sup>nd</sup>

Roll: All yea, motion carried

**Unofficial Minutes of the Village of Jefferson. Minutes will be presented to Council at the September 15, 2025, Council Meeting**

**VILLAGE OF JEFFERSON  
COUNCIL MEETING**

September 2, 2025

**Recreation**

**Committee Report:** No Report

**Safety**

**Committee Report:** No Report

**Utilities/Wastewater Treatment/ Service**

**Committee Report:** No Report

**Mayor**

The next Village of Jefferson Council Meeting will be on Tuesday September 15, 2025.

**OLD BUSINESS/NEW BUSINESS**

FYI: Wording for Proposed Renewal Levies on the Ballot November 4, 2025

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

None

**CORRESPONDENCE**

**None**

**MEETINGS**

**Unofficial Minutes of the Village of Jefferson. Minutes will be presented to  
Council at the September 15, 2025, Council Meeting**

**VILLAGE OF JEFFERSON  
COUNCIL MEETING**

September 2, 2025

None

**ADJOURN**

Motion by Councilperson Sekanina to adjourn the Council Meeting.  
2<sup>nd</sup>

Roll: All yea, motion carried.

Meeting adjourned at 7:39 p.m.

Submitted by,

Patricia A Fisher, Clerk of Council

# Village of Jefferson Council Meeting

## Visitor Register

(Please circulate among visitors)

*We appreciate your attending!*

\_\_\_\_\_, 2025

<b>Name (PLEASE PRINT)</b>	<b>From</b>	<b>To Speak About...</b>
Malay	Jeff	
Pat Quade	Jeff	
John Penatti	-	
Jen Skinner		
Devin Chiacchiere	Jeff	
Timmy Casper	Jeff	

JERD Board Meeting

Agenda

September 10, 2025

5:30 pm

Roll Call: John Boczar, Brian Edelman, Steve Sekanina,

Attending:

- Approve Minutes of August 13th 2025
- Approve August List of Bills
- Approve August Month End
- EMS Report
- Motion to approve moving Chase Bobbitt to PT
- Other:

Logan Platt - Tuition Reimb

## Jefferson Emergency Rescue District

August 13, 2025

Regular Meeting

The regular meeting of the Board of Trustees was called to order at 5:30 pm by John Boczar.

Present were:

Roll call – John Boczar (YES), Brian Edelman (YES), Steve Sekanina (YES)

Others in attendance- Chief Jacob Rice, Captain Joe Edison, Kelly Farina, Timothy Hall, Jacob Peer, Lydia Jerina, Logan Platt

Approve Minutes of July 9, 2025 meeting - Motion made by John Boczar, 2<sup>nd</sup> Steve Sekanina, All Yes

Approve July list of bills- Motion made by John Boczar, 2<sup>nd</sup> Steve Sekanina, All Yes

Approve July Month End- Motion made by John Boczar 2<sup>nd</sup> Steve Sekanina All Yes

EMS Report-159 runs-88 transports, 5 mutual aid runs (3 SC, 2 Plymouth, 1 NW) Fair week-seen 80 patients, 7 transports from fair grounds. Motion to approve made by John Boczar 2<sup>nd</sup> Brian Edelman All Yes

Motion to approve PennCare quote for new ambulance in the amount of \$286,292.00 with a 34-36 wait time-Motion made by John Boczar 2<sup>nd</sup> Steve Sekanina All Yes

Motion to approve resignation of Justin McNeil-Motion made by Brian Edelman 2<sup>nd</sup> John Boczar All Yes

Chief Rice will get quote from Hudson for MDT's will have to put into capital for 2026.

Chief rice would like to have an employee picnic sometime after Labor Day on a Saturday afternoon. Cost will be \$500 or less.

The next board of directors meeting will be on September 10, 2025 at 1730 here at the Station.

Motion to adjourn @ 6:01 was made by John Boczar, 2<sup>nd</sup> by Steve Sekanina, All YES.

Submitted by:

Kelly Farina

Approved as Submitted:

John Boczar Chairperson

JEFFERSON EMERGENCY RESCUE, ASHTABULA COUNTY

9/3/2025 12:02:35 PM

Payment Listing

UAN v2025.2

August 2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
441-2025	08/15/2025	07/23/2025	EW	Village of Jefferson	\$571.80	C
442-2025	08/15/2025	07/23/2025	EW	State Tax Ohio	\$877.36	C
445-2025	08/11/2025	07/30/2025	CH	Speedway	\$1,214.71	C
466-2025	08/08/2025	08/06/2025	EW	Ohio Deferred Comp	\$755.00	C
467-2025	08/13/2025	08/06/2025	EW	EFTPS	\$2,385.81	C
468-2025	08/06/2025	08/06/2025	CH	CENTERRA CO-OP	\$83.99	C
469-2025	08/06/2025	08/06/2025	CH	HOMETOWN AUTO PARTS, INC.	\$88.35	C
470-2025	08/01/2025	08/06/2025	CH	Anthem BCBS	\$639.45	C
471-2025	08/01/2025	08/06/2025	CH	Anthem BCBS	\$7,560.80	C
472-2025	08/29/2025	08/06/2025	EW	Ohio Public Employees Retirement System	\$9,148.85	C
473-2025	08/13/2025	08/13/2025	CH	VISA	\$305.53	C
474-2025	08/13/2025	08/13/2025	CH	VISA	\$222.25	C
475-2025	08/13/2025	08/13/2025	CH	Huntington National Bank	\$200.00	C
476-2025	08/13/2025	08/13/2025	CH	Huntington National Bank	\$855.61	C
477-2025	08/13/2025	08/13/2025	CH	AT&T MOBILITY	\$192.51	C
478-2025	08/13/2025	08/13/2025	CH	Aqua Ohio	\$54.35	C
502-2025	08/22/2025	08/20/2025	EW	Ohio Deferred Comp	\$755.00	C
505-2025	08/27/2025	08/20/2025	EW	EFTPS	\$3,252.92	C
506-2025	08/20/2025	08/20/2025	CH	ENBRIDGE GAS OHIO	\$73.78	C
510-2025	08/28/2025	08/28/2025	CH	THE ILLUMINATING COMPANY	\$800.59	C
511-2025	08/15/2025	08/28/2025	CH	Huntington National Bank	\$138.45	C
17818	08/06/2025	08/06/2025	AW	MES SERVICE COMPANY LLC	\$684.09	C
17819	08/06/2025	08/06/2025	AW	Hudson Communications, LLC	\$146.68	C
17820	08/06/2025	08/06/2025	AW	PennCare	\$606.26	C
17821	08/06/2025	08/06/2025	AW	SANDER'S MARKETS	\$198.54	C
17822	08/06/2025	08/06/2025	AW	CHRISTINA EDISON	\$70.55	O
17823	08/13/2025	08/13/2025	AW	EMS MANAGEMENT & CONSULTANTS, INC	\$2,423.03	C
17824	08/13/2025	08/13/2025	AW	JACOB RICE	\$2,068.21	C
17825	08/20/2025	08/20/2025	AW	AVALON GLAVIS PEST CONTROL	\$110.00	O
17826	08/20/2025	08/20/2025	AW	STANDARD INSURANCE CO	\$18.75	O
17827	08/20/2025	08/20/2025	AW	EASTERN MEDICAL LLC	\$147.20	O
17828	08/28/2025	08/28/2025	AW	PennCare	\$253.96	O
17829	08/28/2025	08/28/2025	AW	LIBERTY MUTUAL INSURANCE COMPANY	\$875.00	O
Total Payments:					\$37,779.38	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$37,779.38	

August Payroll:  
\$46,878.31

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

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

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

JEFFERSON EMERGENCY RESCUE, ASHTABULA COUNTY

9/3/2025 11:58:56 AM  
UAN v2025.2

**Bank Reconciliation**

Reconciled Date 8/31/2025  
Posted 9/3/2025 11:58:55 AM

Prior UAN Balance:		\$485,309.55
Receipts:	+	\$278,022.91
Payments:	-	\$74,916.62
Adjustments:	+	\$0.00
Current UAN Balance as of 08/31/2025:		\$688,415.84
Other Adjusting Factors:	+	\$0.00
Adjusted UAN Balance as of 08/31/2025:		\$688,415.84
<hr/>		
Entered Bank Balances as of 08/31/2025:		\$689,891.30
Deposits in Transit:	+	\$0.00
Outstanding Payments:	-	\$1,475.46
Outstanding Adjustments:	+	\$0.00
Other Adjusting Factors:	+	\$0.00
Adjusted Bank Balances as of 08/31/2025:		\$688,415.84

Balances Reconciled

Governing Board Signatures

\_\_\_\_\_

\_\_\_\_\_

There are no outstanding receipts as of 08/31/2025.

There are no outstanding adjustments as of 08/31/2025.

JEFFERSON EMERGENCY RESCUE, ASHTABULA COUNTY

9/3/2025 11:58:56 AM

**Bank Balances**

UAN v2025.2

Reconciled Date 8/31/2025

Posted 9/3/2025 11:58:55 AM

<u>Type</u>	<u>Name</u>	<u>Number</u>	<u>Prior Bank Balance</u>	<u>Calculated Bank Balance</u>	<u>Entered Bank Balance</u>	<u>Difference</u>
Primary	PRIMARY		\$496,990.99	\$689,891.30	\$689,891.30	\$0.00
		<b>Total:</b>	<u>\$496,990.99</u>	<u>\$689,891.30</u>	<u>\$689,891.30</u>	<u>\$0.00</u>

JEFFERSON EMERGENCY RESCUE, ASHTABULA COUNTY

9/3/2025 11:58:56 AM

**Outstanding Payments**

UAN v2025.2

Reconciled Date 8/31/2025

Posted 9/3/2025 11:58:55 AM

<u>Account</u>	<u>Type</u>	<u>Payment #</u>	<u>Post Date</u>	<u>Vendor / Payee</u>	<u>Amount</u>
PRIMARY	Warrant	17822	08/08/2025	CHRISTINA EDISON	\$70.55
PRIMARY	Warrant	17825	08/20/2025	AVALON GLAVIS PEST CONTROL	\$110.00
PRIMARY	Warrant	17826	08/20/2025	STANDARD INSURANCE CO	\$18.75
PRIMARY	Warrant	17827	08/20/2025	EASTERN MEDICAL LLC	\$147.20
PRIMARY	Warrant	17828	08/28/2025	PennCare	\$253.96
PRIMARY	Warrant	17829	08/28/2025	LIBERTY MUTUAL INSURANCE COMPANY	\$875.00
					\$1,475.46

# Agency Activity Summary

Jefferson Emergency Rescue

Agency: Jefferson Emergency Rescue | Service Date: Last Month

↑ 224 calls year to date

Total Number of ePCRs: 146

Total Number of Incidents: 140

**By Branch**

100 Jefferson Emergency Rescue = 146

**Billing Disposition (ePCR Data Only)**

	#	%		#	%
Treated/Transported	90	61.6%	Dead Prior To Arrival	#	%
Treated / Transferred Care	N/A	N/A	Dead After Arrival	N/A	N/A
Treated/No Transport (AMA)	3	2.1%	Treat/Transported by Private Veh.	2	1.4%
Treated / No Transport (Per Protocol)	N/A	N/A	Assist	N/A	N/A
Transported / Refused Care	N/A	N/A	Other	25	17.1%
No Transport / Refused Care	11	7.5%	No Patient Found	N/A	N/A
Cancelled	15	10.3%			
Left Blank	N/A	N/A			

**Unit Disposition (ePCR Data Only)**

<u>Description</u>	#	%
Patient Contact Made	111	76.0%
No Patient Contact	6	4.1%
Non-Patient Incident (Not Otherwise Listed)	20	13.7%
Cancelled on Scene	9	6.2%
Left Blank	0	0.0%
<b>Total</b>	<b>146</b>	<b>100.0%</b>

**Patient Evaluation/Care Disposition (ePCR Data Only)**

<u>Description</u>	#	%
Patient Evaluated and Care Provided	95	65.1%
Patient Evaluated and Refused Care	10	6.8%
Patient Refused Evaluation/Care	1	0.7%
Patient Evaluated, No Care Required	5	3.4%
Not Applicable	1	0.7%
Left Blank	1	0.7%
<b>Total</b>	<b>146</b>	<b>100.0%</b>

**Crew Disposition (ePCR Data Only)**

<u>Description</u>	#	%
Initiated and Continued Primary Care	93	63.7%
Assumed Primary Care from Another EMS Crew	2	1.4%
Back in Service, Care/Support Services Refused	1	0.7%
Left Blank	50	34.2%
<b>Total</b>	<b>146</b>	<b>100.0%</b>

**Transport Disposition (ePCR Data Only)**

<u>Description</u>	#	%
Transport by This EMS Unit (This Crew Only)	91	62.3%
Patient Refused Transport	2	1.4%
No Transport	2	1.4%
Left Blank	51	34.9%
<b>Total</b>	<b>146</b>	<b>100.0%</b>

<u>Run Type</u>	#	%		#	%
<b>Emergency Runs</b>	144	98.6%	<b>Non-Emergency Runs</b>	2	1.4%
Stand By	3	2.1%	Stand By	N/A	N/A
Mutual Aid	1	0.7%	Mutual Aid	N/A	N/A
Interfacility	N/A	N/A	Interfacility	N/A	N/A
Intercept	N/A	N/A	Intercept	N/A	N/A
<b>Emergency Runs (Scheduled)</b>	N/A	N/A	<b>Non-Emergency Runs (Scheduled)</b>	N/A	N/A
Stand By	N/A	N/A	Stand By	N/A	N/A
Mutual Aid	N/A	N/A	Mutual Aid	N/A	N/A
Interfacility	N/A	N/A	Interfacility	N/A	N/A
Intercept	N/A	N/A	Intercept	N/A	N/A

Emergency Type Left Blank: 0

**Runs by Unit (ePCR Data Only)**

Unit	Total Runs	Treat/Transp	Treat/Transfer	Treat/No Transp(AMA)	Treat/No Transp(PP)	Transp/Ref. Care	Cancelled	Dead Prior Arr	Dead After Arr	T/T Priv Veh	No Trans/Ref. Care	Assist	Other	No Pat. Found
First Aid	1	0	0	0	0	0	0	0	0	0	1	0	0	0
JEF409	113	71	0	3	0	0	12	0	2	0	8	0	17	0
JEF419	23	18	0	0	0	0	3	0	0	0	1	0	1	0
JEF429	9	1	0	0	0	0	0	0	0	0	1	0	7	0
<b>Total</b>	<b>146</b>	<b>90</b>	<b>0</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>15</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>11</b>	<b>0</b>	<b>25</b>	<b>0</b>

**Runs by Service Level (ePCR Data Only)**

<u>Dispatched Service Level</u>	#	%	<u>Recommended Service Level</u>	#	%
BLS	83	56.8%	BLS	77	52.7%
ALS	63	43.2%	ALS1	67	45.9%
SCT	N/A	N/A	ALS2	2	1.4%
			SCT	N/A	N/A
			Rotary Wing	N/A	N/A
			Fixed Wing	N/A	N/A

**Runs by Insurance Type with Service Level (ePCR Data Only) (Multiple)**

insurance types may have been marked on a run

Type	BLS	%	ALS1	%	ALS2	%	SCT	%Rotary Wing	%Fixed Wing	%	Total	%
None	77	52.7%	67	45.9%	2	1.4%	N/A	N/A	N/A	N/A	146	100.0%

**Runs by Primary PI (ePCR Data Only)**

<u>Description</u>	#	%
ALCOHOL ABUSE WITH INTOXICATION	1	0.7%
Abdominal Pain	7	4.8%
Allergic Reaction	1	0.7%
Altered mental status	2	1.4%
Anxiety	2	1.4%
Asthma Symptoms	1	0.7%
Back Pain (No Trauma)	3	2.1%
COVID-19 (SUSPECTED)	1	0.7%
CVA/Stroke	2	1.4%
Cardiac Arrest	1	0.7%
Cardiac Symptoms	1	0.7%
Chest Pain	4	2.7%
Depression (acute)	1	0.7%
Diabetic Symptoms	1	0.7%
Dizziness	1	0.7%
Dyspnea-SOB	10	6.8%
GI -Bleed	2	1.4%
GI -Constipation	1	0.7%
HYPOTENSION	1	0.7%

Hemorrhage-(severe medical)	1	0.7%
MINOR / GENERAL INJURY	12	8.2%
Monitoring Required	3	2.1%
Nausea	1	0.7%
Newborn	1	0.7%
No Medical Problem	8	5.5%
OB/Gyn	3	2.1%
Obvious Death	1	0.7%
Orth. Device Required	1	0.7%
Psychiatric Emerg.	5	3.4%
Syncope/Fainting	2	1.4%
Trauma Injury	11	7.5%
Unknown Medical	7	4.8%
Urination Problem	2	1.4%
Weakness	10	6.8%
<i>Left Blank</i>	35	24.0%
<b>Total</b>	<b>146</b>	<b>100.0%</b>

**Runs by Dispatch (EMD) Code**

<u>Description</u>	<u>#</u>	<u>%</u>
01A01 ABDOMINAL PAIN	18	12.3%
02C02 Allergic Reaction (Minor or Severe)	2	1.4%
05A01 BACK PAIN/NON-injury related	3	2.1%
06C01 Respiratory Distress	11	7.5%
09B01 CARD ARREST/ non-traumatic	1	0.7%
09B01c DOA / NON-TRAUMATIC	1	0.7%
10A02 CHEST PAIN	4	2.7%
17D04 FALL/ INJURY	12	8.2%
17D04J FALL/ NON-INJURY	4	2.7%
19C03 HEART PROB/ NOT CHEST PAIN	2	1.4%
20B01C COLD/CHANGE IN SKIN COLOR	1	0.7%
24C02 PREGNANCY/ LABOR	1	0.7%
24D06 PREGNANCY/ BABY BORN	2	1.4%
25A01 BEHAVIORAL/ SUICIDAL	4	2.7%
25A01V BEHAVIORAL/ PSYCHIATRIC -GENERAL	3	2.1%
26D01 SICK PERSON	14	9.6%
28C08 STROKE	1	0.7%
28C08G POSSIBLE STROKE	3	2.1%
29D01 MVC WITH INJURIES	2	1.4%
29D01A MVC UNKNOWN INJURIES	8	5.5%
30B01 MAJOR INJURY TRAUMA	2	1.4%
30B02 SPORTS RELATED INJURY/ TRAUMA	1	0.7%
31A01 UNCONSCIOUS / FAINTING	1	0.7%
32B02 UNK PROB/MEDICAL ALERT	26	17.8%
34 Lift Assist	6	4.1%
35 Standby Only	13	8.9%
<i>Left Blank</i>	0	0.0%
<i>Total</i>	146	100.0%

**Transport From (Category)**

	<b>#</b>	<b>%</b>
Home/Residence	75	51.4%
Facility	3	2.1%
Public Building	6	4.1%
Recreation/Sport	3	2.1%
Farm	1	0.7%
Street/Hwy	8	5.5%
Other	1	0.7%
Jail	2	1.4%
Home/Residence - Mobile Home	2	1.4%
Home/Residence - Apartment	9	6.2%
Res. Custodial Facility - Nursing Home	15	10.3%
Educational Ins. - High School	2	1.4%
Educational Ins. - Trade School	1	0.7%
Public Building - Cultural	1	0.7%
Recreation/Sport - Athletic Field	1	0.7%
Street/Hwy - Other Paved Roadways	4	2.7%
Private Commercial Establishment	2	1.4%
Service Area	1	0.7%
Facility - Health Care Provider Office	4	2.7%
Recreation/Sport - Amusement Park	1	0.7%
Recreation/Sport - Other Recreation Area	4	2.7%
<b>Total</b>	<b>146</b>	<b>100.0%</b>

**Transport From (Facility) (ePCR Data Only)**

	<b>#</b>	<b>%</b>
--Left Blank--	146	100.0%
<b>Total</b>	<b>146</b>	<b>100.0%</b>

**Transport To (Destination Facility) (ePCR Data Only)**

	<b>#</b>	<b>%</b>
Ashtabula County Med Center	61	41.8%
--Left Blank--	55	37.7%
UH - GENEVA MEDICAL CENTER	25	17.1%
UH - TRIPOINT MEDICAL CENTER	5	3.4%
<b>Total</b>	<b>146</b>	<b>100.0%</b>

8-19-25

Chief Rice

I, Logan Platt, am submitting a request for tuition reimbursement for my completion of the 24'-25' UH Conneaut Paramedic program. I have attended and completed the Paramedic program with the intent to further my education and ability to provide a service with my acquired skills to the community of Jefferson and surrounding areas for the years to come. I attended the program from the start of A&P then class began in August of 24' and graduated the class in June of 25'. I am currently employed with other public safety departments, however no other department is committed to tuition reimbursement at this current time. I will submit all required forms and receipts. Thank you for your consideration.

Sincerely,

Logan

## Design Review Board Meeting Minutes for 09/10/2025

### Persons attending:

DRB: Bill Burnett, Henry Wagner, Jim Janson, Steve Sekanina, Rick Hoyson  
Jefferson Village: Tim Leehan, Lon Damon, Todd Mullen  
Ashtabula County: Casey Kozlowski, Janet Discher, Lisa Hawkins  
Public: Pat Bradek (by invitation, due to her prior involvement with and knowledge of the DRB and historical district)

- Call to order at 7:00 pm.
- Old Business: Approval of minutes from 06/18/2025. Motion for approval by Wagner, seconded by Burnett, unanimously approved.
- New Business- discussion of new Ashtabula County jail: This meeting was more of a hybrid event in that members of the Jefferson Village Board of Zoning Appeals and representatives of Ashtabula County attended and participated along with the DRB. The County is planning to build its new jail, which will be an addition to the current building which houses the Sheriff and other departments, on a parcel of land that also contains other buildings and is currently designated as part of the Jefferson Village Historical District, and would therefore be subject to the requirements of other buildings in the district. For various reasons, this is not ideal, and so the purpose of the meeting was to discuss methods of accommodating the county's desire to build a jail in a way that conforms with, or obtains variances from, all applicable Jefferson ordinances. After discussion of the history of how the parcel in question ended up in the Historical District, and the absence of evidence that the building was intended to be included in said district, and the lot line locations of this and other adjoining parcels owned by the county, the topic turned to how best to remove the building in question, and the land on which the current building exists and the new building footprint will be constructed, from the Historical District. All 3 groups- county (in the person of commission Casey Kozlowski), DRB, and BZA, agreed to the following outline:
  - First, that the county should consolidate all its current contiguous parcels of real estate into one combined parcel.
  - Second, that the old county courthouse fronting on Jefferson Street, and the JC Watters building behind it fronting on North Chestnut Street, should be split out so that they both occupy one parcel on the Northwest corner of West Jefferson and North Chestnut Streets. This parcel would remain in the historical district.
  - Third, that the building variously known as the "courthouse annex" or the "A Wing", currently housing various county administrative offices and courts, should be split out on its own parcel that fronts on West Jefferson Street. This parcel would also remain in the historical district.
  - This would result in a large parcel fronting on West Walnut Street, which would contain the existing Sheriff's department and other county offices in a building which was not included in the historical survey and does not contain a historical value, and upon which the new jail will be located.

- This would have the effect of keeping the existing historical structures in the historical district, by keeping them in parcels whose parcel numbers are already in the historical district. At the same time, it would create a new parcel, with a new parcel number which has not been part of the historic district, with a building on it which has no historical value and was not included in the village's historical inventory, and would therefore enable the building to be severed from its current tie to the historical district.
  - Lastly, there will probably be one or more zoning variances needed in order to construct the jail, given that it is planned to be an addition to the existing structure and may not conform to all applicable zoning area restrictions. BZA will work with county on this issue.
- 
- After all the discussion, DRB forgot to set its next meeting. We will do so by email and cc the Village.
  - Motion to Adjourn by Hoyson, seconded by Damon. Adjourned at 7:35pm.

# Memo

To: Mayor Chiacchiero  
From: Steven S. Murphy,  
Subject: Administrator's Report  
Date: September 11, 2025

Members of Council  
Village Administrator

Village Administrator's report for the period ending September 11, 2025.

Projects update:

Project	Project #	Status	Vendor	Grant/Loan	Total Cost
<b>ACTIVE PROJECTS</b>	<b>Project #</b>				
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

Reminder of the Aqua watermain and waterline project is in progress. First stage is above-groundwork with minimal disruption. Minor road closures and/or detours will be needed throughout the project, which is going to last approximately 8 weeks. We are currently in week 6 of the project.

## Street Dept.

They have been servicing stormwater drain basins. Checking the foundations and correcting any water flow issues prior to the wet seasons.

There has been an increase this month in brush removal as well. Crews have been busy clearing curbs sides of brush from residences. It should be noted, if your brush is not collected promptly, please be mindful we do have other village business and scheduled work to be completed with higher priority, but I assure you that all brush will be picked up.

Assisted Wastewater crew in fixing a drain on Woodside, where Brightspeed contracted services covered a drain and disturbed the runoff into the drain. Brightspeed will be getting a bill for the work.

## Zoning:

Permits issued since the last council meeting: **2**  
Total permits 2025 = **34**

**Recreation Department:**

New ceiling tiles have been installed in banquet room.

Haunted Woods will be happening again this year. It is scheduled for October 10<sup>th</sup> and 11<sup>th</sup> from 6pm-9pm on both nights. I am asking those who attend to be mindful of parking and please be extra careful with your children due to increased traffic.

Trick or Treat will be October 25<sup>th</sup> from 4pm-6pm. The Fire Department will be hosting a fundraiser, passing out candy and selling hot dogs as well.

**Wastewater Treatment Plant:**

Plant is running normal. No issues to report or new business to report.

**Other notes:**

I want to extend my sympathy to Colucci's Pizza, Mr. Hero and Steven's Coin Laundry for the fire that occurred there in the early morning of September 3<sup>rd</sup>. I am thankful no one was injured and hope those businesses can get back on their feet soon. I stopped in and met with Mr. Colucci and offered to help in any way that we are able.

I want to thank our Fire Dept. for their quick response and courageous efforts to minimize damage. I spoke with Fire Chief Tom Lachey, who explained the fire had about an hour and a half head start until emergency services were even dispatched. Preliminary findings believe the fire started smoldering about 11:30pm.

An Asbestos survey was completed on the Memorial Field restroom building. Results of the test indicated Asbestos found in 4 areas of the structure. These included caulking around windows and doors and ceiling panels. A Jefferson company, Medico, has been contacted and are confident the remediation will be routine and at minimal cost.

Lastly, the bid for the Village Street paving program was open for bid on the 12<sup>th</sup>. I have not received a bid yet and final cost should be expected this week. Unfortunately, due to the program getting started later in the season this year, I will be asking Council to approve this on an "Emergency Status" due to the paving season coming to an end soon. I do not like pushing things through like this unless it absolutely necessary. As soon as this information is obtained, I will supply it to Council members immediately for review.

I also want to alert council I have received a Community Reinvestment Area application for 337 Frayer Dr. Once the build is completed, I will have the total amount for tax incentive and submit that application to the appropriate entities.

# Village Of Jefferson Net Allocation Report

Period Number: 18

Check Date: 09/05/2025

Payroll Period: 2025/09/05 BIWEEKLY PAYROLL 09/5/2025

Period Dates: 08/18/2025 to 08/31/2025

Check Number	Job Number	Employee Name	Net Allocation	Gross	Net
<b>Direct Deposit (ACH file)</b>					
0000007270	ADMF030	GUERINI, RONI S.	Direct Deposit [***832]	\$616.62	\$450.00
0000007271	ADMF030	GUERINI, RONI S.	Direct Deposit [***815]	\$637.18	\$465.00
0000007272	ADMF030	GUERINI, RONI S.	Direct Deposit [***134]	\$976.77	\$712.83
0000007273	ADMF090	MURPHY, STEVEN S.	Direct Deposit [***918]	\$3,269.23	\$2,609.49
0000007274	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***001]	\$102.83	\$50.00
0000007275	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***372]	\$1,234.04	\$600.00
0000007276	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***218]	\$102.84	\$50.00
0000007277	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***001]	\$965.67	\$469.52
0000007278	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***699]	\$51.42	\$25.00
0000007279	ACTF080	BERKOWITZ, AMANDA L.	Direct Deposit [***193]	\$2,125.76	\$1,702.55
0000007280	POLF970	ABBOTT, MARIA ELENA	Direct Deposit [***001]	\$33.92	\$25.00
0000007281	POLF970	ABBOTT, MARIA ELENA	Direct Deposit [***082]	\$1,646.83	\$1,213.94
0000007282	00104	CUMMINS, JEROMEY W.	Direct Deposit [***008]	\$2,180.87	\$1,830.40
0000007283	POLF920	DYE, WILLIAM DAVID	Direct Deposit [***950]	\$2,871.20	\$2,235.89
0000007284	POLF360	LACHEY, GREGORY F.	Direct Deposit [***209]	\$593.81	\$450.00
0000007285	POLF360	LACHEY, GREGORY F.	Direct Deposit [***638]	\$2,187.70	\$1,657.88
0000007286	00100	MACKENSEN, CHRISTOPHER W.	Direct Deposit [***940]	\$3,253.39	\$2,454.26
0000007287	POLF060	NELSON, GARY W.	Direct Deposit [***118]	\$2,438.30	\$1,903.81
0000007288	00103	SCHOR, JOSEPH GENE	Direct Deposit [***543]	\$2,248.44	\$1,827.81
0000007289	POLP240	CASTO, NICOLE R.	Direct Deposit [***511]	\$37.18	\$35.89
0000007290	RECF610	MESSENGER-DEAN, JAMIE L.	Direct Deposit [***771]	\$1,721.81	\$1,321.68
0000007291	RECP460	ATKINS, MICHELLE E.	Direct Deposit [***891]	\$756.00	\$710.64
0000007292	RECP640	BOOMHOWER, RICKY L.	Direct Deposit [***207]	\$554.76	\$452.10
0000007293	RECPT590	DICKSON, LISA REAANNE	Direct Deposit [***486]	\$824.72	\$752.56
0000007294	RECP600	SARDELLA, KAREN ELIZABETH	Direct Deposit [***153]	\$451.40	\$413.85
0000007295	RECP580	WIDGER, KIMBERLY ANN	Direct Deposit [***838]	\$428.52	\$387.11
0000007296	STR360	BENTLEY, BRAD A.	Direct Deposit [***856]	\$1,651.20	\$1,376.96
0000007297	STRF320	BONCIMINO, ELLIOTT T.	Direct Deposit [***654]	\$2,277.94	\$1,708.08
0000007298	STRF290	BURR, BLAZE P.	Direct Deposit [***247]	\$2,278.57	\$1,860.47
0000007299	STRF3501	DEAN, RICHARD LEE	Direct Deposit [***005]	\$1,845.69	\$1,457.40
0000007300	STRF110	HITCHCOCK, WILLIAM D.	Direct Deposit [***457]	\$2,359.85	\$1,912.01
0000007301	STRF240	NORRIS, JON W.	Direct Deposit [***294]	\$1,848.00	\$1,450.12
0000007302	STRP060	STONE, CURTIS	Direct Deposit [***054]	\$1,263.39	\$1,086.88
0000007303	WASF140	ARTMAN, JOSHUA JAMES	Direct Deposit [***902]	\$2,214.88	\$1,790.59
0000007304	WASF010	LICATE, GARY H.	Direct Deposit [***746]	\$2,326.60	\$1,931.35
0000007305	WASF010	LICATE, GARY H.	Direct Deposit [***280]	\$361.40	\$300.00
0000007306	WASP096	MAYLISH, TYLER J.	Direct Deposit [***209]	\$2,092.35	\$1,571.16
0000007307	WASP096	MAYLISH, TYLER J.	Direct Deposit [***751]	\$332.93	\$250.00
<b>Direct Deposit (ACH file) Total:</b>				<b>\$53,164.01</b>	<b>\$41,502.23</b>
<b>Grand Total:</b>				<b>\$53,164.01</b>	<b>\$41,502.23</b>

## Village Of Jefferson Special Pay Analysis

Payroll Period: 2025/09/05 BIWEEKLY PAYROLL 09/5/2025

Emp Number	Name	Pay Code	Hours	Amount
POLP910	ABBOTT, MARIA ELENA	O- OVERTIME		\$3.15
WASF140	ARTMAN, JOSHUA JAMES	O- OVERTIME	4	\$132.30
WASF140	ARTMAN, JOSHUA JAMES	CALLOUT OVERTIME	1	\$41.58
INCF080	BERKOWITZ, AMANDA L.	O- OVERTIME	1	\$16.96
INCF080	BERKOWITZ, AMANDA L.	L- LONGEVITY		\$300.00
STRF300	BONCIMINO, ELLIOTT T.	O- OVERTIME	3	\$93.94
STRF300	BONCIMINO, ELLIOTT T.	O- OVERTIME	4	\$156.57
STRF300	BONCIMINO, ELLIOTT T.	O- OVERTIME	2	\$62.63
STRF290	BURR, BLAZE P.	O- OVERTIME	2	\$61.15
STRF290	BURR, BLAZE P.	O- OVERTIME	2	\$91.74
STRF290	BURR, BLAZE P.	O- OVERTIME	4	\$152.88
POLF910	CUMMINS, JEROMEY W.	O- OVERTIME	5	\$180.07
POLF920	DYE, WILLIAM DAVID	O- OVERTIME	17	\$694.00
ADMF030	GUERINI, RONI S.	O- OVERTIME		\$0.42
ADMF030	GUERINI, RONI S.	O- OVERTIME		\$2.08
ADMF030	GUERINI, RONI S.	O- OVERTIME		\$1.67
STRF110	HITCHCOCK, WILLIAM D.	O- OVERTIME		\$7.88
STRF110	HITCHCOCK, WILLIAM D.	O- OVERTIME		\$13.12
STRF110	HITCHCOCK, WILLIAM D.	O- OVERTIME		\$5.25
POLF360	LACHEY, GREGORY F.	O- OVERTIME	7	\$287.91
POLF360	LACHEY, GREGORY F.	L- LONGEVITY		\$300.00
WASF096	MAYLISH, TYLER J.	O- OVERTIME	4	\$163.80
WASF096	MAYLISH, TYLER J.	CALLOUT OVERTIME	1	\$20.48
POLF060	NELSON, GARY W.	O- OVERTIME	8	\$311.10
Grand Total:			64	\$3,100.68

To: Mayor Chiacchiero, Members of Council, Administrator Mackensen

From: Patricia A Fisher, Clerk/Treasurer

Month End Financial Summary for : August 2024 August 2025

**Month- End Total Fund Balance after Outstanding Encumbrances**

Unexpended Balance	4,476,679.83	5,053,374.31
Lottery	(31,652.00)	(31,652.00)
Ending Balance	<b>4,445,027.83</b>	<b>5,021,722.31</b>

<b>Overall Fund Balances</b>	<b>576,694.48</b>	<b>13.0%</b>	<b>Without Lottery</b>
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**2012 Income Tax Collections**

	1,766,398.44	1,708,357.96
	<b>1,766,398.44</b>	<b>1,708,357.96</b>

<b>Tax Comparison YTD</b>	<b>(58,040.48)</b>	<b>-3.4%</b>
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**2012 WasteWater Fees**

509	155,260.72	273,223.13
520	44,825.70	44,270.76
Capital surcharge	451,327.13	333,595.64
	<b>651,413.55</b>	<b>651,089.53</b>

<b>Sewer Comparison YTD</b>	<b>(324.02)</b>	<b>0.0%</b>
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**2012 Recreation Center**

204	106,592.76	135,285.55
Levy	56,467.94	55,799.60
Transfer	83,000.00	0.00

<b>Recreation Comparison YTD</b>	<b>28,692.79</b>	<b>21.2%</b>
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**2012 Senior Center**

205	14,839.73	17,439.71
Transfer	18,000.00	18,000.00

<b>Senior Comparison YTD</b>	<b>2,599.98</b>	<b>14.9%</b>
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End of Month Summary	August	
Total Cash on Hand	\$1,000.00	
Andover Bank CD	\$50,000.00	
Huntington Bank 2257	\$46,772.08	
Star Ohio 26065	\$2,119,473.50	
Payroll Checking	\$536.79	
Andover/ First Common Bank Checking	\$2,835,591.94	
<b>Ending Balance</b>	<b>\$5,053,374.31</b>	Up 13.0 %
YTD Revenue	\$4,903,373.03	
YTD Expenses	\$4,034,519.35	
Outstanding Encumbrance	\$340,478.53	
Recreation Revenue YTD	\$135,285.55	Up 21.2 %
Senior Revenue YTD	\$17,439.71	Up 14.9 %
Income Tax Revenue YTD	<b>\$1,708,357.96</b>	<b>Down 3.4 %</b>
Sewer Fee Collections YTD	\$651,089.53	Up 0.0 %

# Village of Jefferson Statement of Cash Position with MTD Totals

From: 1/1/2025 to 8/31/2025  
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	\$1,331,465.65	\$160,762.03	\$969,505.21	\$115,518.07	\$999,146.51	\$1,301,824.35	\$61,326.06	\$1,240,498.29
201	STREET CONSTRUCTION M & R IMPROVEMENT	\$85,896.42	\$18,169.66	\$137,051.10	\$18,272.89	\$143,873.08	\$79,074.44	\$256.67	\$78,817.77
202	STATE HIGHWAY IMPROVEMENT	\$17,716.27	\$1,704.46	\$12,821.65	\$0.00	\$10,828.05	\$19,709.87	\$770.84	\$18,939.03
204	VILLAGE RECREATION	\$32,361.96	\$27,889.38	\$199,675.27	\$16,749.80	\$193,583.81	\$38,453.42	\$4,003.78	\$34,449.64
205	VILLAGE SENIOR DEPARTMENT	\$5,337.85	\$1,360.39	\$22,999.64	\$3,130.56	\$23,703.80	\$4,633.69	\$361.18	\$4,272.51
206	CENTRAL PARK HALL	\$37,268.87	\$4,075.04	\$40,475.04	\$1,845.64	\$55,773.54	\$21,970.37	\$526.56	\$21,443.81
207	SPECIAL STREET REPAIR	\$65,516.66	\$41,895.90	\$110,508.10	\$4,888.45	\$49,691.85	\$126,332.91	\$8,249.52	\$118,083.39
209	STREET LIGHTING LEVY	\$51,171.63	\$32,566.82	\$85,883.79	\$7,577.53	\$64,226.15	\$72,829.27	\$1,424.75	\$71,404.52
210	PERMISSIVE AUTO ENFORCEMENT EDUCATION	\$40,055.93	\$2,321.89	\$19,107.60	\$0.00	\$36,974.57	\$22,188.96	\$0.00	\$22,188.96
213	POLICE TRAINING REIMBURSEMENT	\$3,635.44	\$0.00	\$25.00	\$0.00	\$0.00	\$3,660.44	\$0.00	\$3,660.44
214	POLICE BUILDING	\$13,308.75	\$0.00	\$2,316.48	\$0.00	\$0.00	\$15,625.23	\$2,400.00	\$13,225.23
215	OPPIOID DISTRIBUTION SETTLEMENT (STATE OF OHIO)	\$17,954.08	\$0.00	\$1,695.00	\$0.00	\$10,249.73	\$9,399.35	\$1,349.64	\$8,049.71
216	CRIMINAL FORFEITURE FUND	\$2,601.35	\$454.38	\$454.38	\$0.00	\$0.00	\$3,055.73	\$0.00	\$3,055.73
217	SAFETY SERVICES FUND	\$1,815.82	\$0.00	\$0.00	\$436.36	\$682.40	\$1,133.42	\$0.00	\$1,133.42
219	FIRE APPARATUS (CONTRACT)	\$496,313.11	\$56,762.71	\$570,946.84	\$42,759.01	\$654,831.95	\$412,428.00	\$30,177.25	\$382,250.75
221	SPECIAL FIRE APPARTUS (LEVY)	\$60,471.17	\$30,000.00	\$78,915.60	\$5,278.87	\$59,945.63	\$79,441.14	\$3,213.81	\$76,227.33
222	SPECIAL POLICE (LEVY)	\$60,203.45	\$58,018.64	\$150,374.82	\$15,001.56	\$59,106.74	\$151,471.53	\$2,358.28	\$149,113.25
223	CAPITAL IMPROVEMENT SPEC REVEN	\$2,475.91	\$10,179.09	\$25,867.04	\$175.73	\$13,503.56	\$14,839.39	\$13,068.90	\$1,770.49
224	230 CAPITAL IMPROVEMENTS (PERMANENT FIXTURE)	\$352,439.22	\$57,120.26	\$574,619.88	\$33,546.12	\$445,029.70	\$482,029.40	\$43,391.79	\$438,637.61
230	JEFFERSON IMAGINATION	\$31,652.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,652.00	\$0.00	\$31,652.00
310		\$324,968.87	\$509.67	\$352,252.81	\$1,862.00	\$69,994.64	\$607,227.04	\$34,064.46	\$573,162.58

**Statement of Cash Position with MTD Totals**

**From: 1/1/2025 to 8/31/2025**

Fund	Description	Beginning Balance	Net Revenue MTD	Net Revenue YTD	Net Expenses MTD	Net Expenses YTD	Unexpended Balance	Encumbrance YTD	Ending Balance
	PLAYGROUND AND VILLAGE								
320	PIERCE FIRE TRUCK	\$28,278.08	\$10,000.00	\$26,305.20	\$0.00	\$28,000.25	\$26,583.03	\$0.00	\$26,583.03
430	RECYCLING GRANT	\$1,624.50	\$2.50	\$37.50	\$0.00	\$0.00	\$1,662.00	\$0.00	\$1,662.00
440	EQUALIZATION TANK	\$0.00	\$0.00	\$10,577.28	\$0.00	\$10,577.28	\$0.00	\$0.00	\$0.00
450	AMERICAN RESCUE PLAN (ARP)	\$4.65	\$0.00	\$0.00	\$0.00	\$0.00	\$4.65	\$0.00	\$4.65
509	SEWER IMPROVEMENT	\$597,417.02	\$16,180.80	\$355,659.98	\$4,381.60	\$81,600.76	\$871,476.24	\$13,006.57	\$858,469.67
510	REFUSE FUND	\$27,828.95	\$7,351.01	\$152,716.04	\$1,852.66	\$143,529.82	\$37,015.17	\$7,500.00	\$29,515.17
520	W W TREATMENT	\$621,381.22	\$14,115.07	\$349,544.07	\$5,1876.10	\$464,010.32	\$506,914.97	\$78,057.99	\$428,856.98
704	UNCLAIMED FUNDS	\$22,553.06	\$0.00	\$202.82	\$0.00	\$0.00	\$22,755.88	\$0.00	\$22,755.88
706	RENTAL DEPOSIT FUND	\$3,047.50	\$475.00	\$6,135.00	\$750.00	\$5,940.00	\$3,242.50	\$100.00	\$3,142.50
707	BID - PERFORMANCE BOND	\$1,200.00	\$200.00	\$950.00	\$0.00	\$600.00	\$1,550.00	\$0.00	\$1,550.00
708	UTILITY DEPOSIT	\$53,972.51	\$560.00	\$3,820.00	\$767.18	\$2,507.58	\$55,284.93	\$0.00	\$55,284.93
709	SCHOLARSHIP FUND	\$535.00	\$0.00	\$0.00	\$0.00	\$0.00	\$535.00	\$0.00	\$535.00
710	MARKETING JEFFERSON FUND	\$2,435.36	\$0.00	\$1,946.87	\$0.00	\$2,500.00	\$1,882.23	\$0.00	\$1,882.23
803	S A WEST CEDAR STREET	\$9,530.27	\$6,769.53	\$12,517.41	\$197.17	\$364.58	\$21,683.10	\$0.00	\$21,683.10
998	Utility Billing - Credit Memos	\$2,587.00	(\$1,203.93)	\$331.31	\$0.00	\$0.00	\$2,918.31	\$0.00	\$2,918.31
999	Payroll Clearing Fund	\$0.00	\$108,860.97	\$937,942.14	\$107,818.26	\$937,055.79	\$886.35	\$0.00	\$886.35
	<b>Grand Total:</b>	<b>\$4,407,025.53</b>	<b>\$667,101.27</b>	<b>\$5,214,180.87</b>	<b>\$451,085.56</b>	<b>\$4,567,832.09</b>	<b>\$5,053,374.31</b>	<b>\$305,608.05</b>	<b>\$4,747,766.26</b>

# Village of Jefferson Bank Report

Banks: aflac to SWR

As Of: 1/1/2025 to 8/31/2025

Bank	Include Inactive Bank Accounts: No						
	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	\$531,403.83	\$3,770,642.37	\$320,186.09	\$3,084,465.29	(\$1,082,836.37)	\$2,835,591.94
PAYROLL CHECKING ACCOUNT	\$0.00	\$108,860.97	\$937,942.15	\$111,201.29	\$1,020,241.73	\$82,836.37	\$536.79
HUNTINGTON CD	\$45,841.87	\$0.00	\$930.21	\$0.00	\$0.00	\$0.00	\$46,772.08
STAR OHIO INVESTMENT	\$1,077,932.43	\$7,138.29	\$41,541.07	\$0.00	\$0.00	\$1,000,000.00	\$2,119,473.50
<b>Grand Total:</b>	<b>\$4,407,025.53</b>	<b>\$647,403.09</b>	<b>\$4,751,055.80</b>	<b>\$431,387.38</b>	<b>\$4,104,707.02</b>	<b>\$0.00</b>	<b>\$5,053,374.31</b>

# 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 8/31/2025  
 As Of Check Cashed Date: 1/1/1900 to 8/31/2025  
 Include Voids: No  
 Check Status: Outstanding

Check Number	Check Date	Vendor Code	Vendor Name	Check Type	Check Status	Cashed Date	Void Amount	Amount
<b>Bank: GEN - GENERAL CHECKING ACCOUNT</b>								
0000279211	08/28/2025	VISA050	VISA	EFT	Outstanding		\$0.00	\$276.79
0000279218	08/20/2025	PERS	PUBLIC EMPLOYEES RETIREMENT SYST	EFT	Outstanding		\$0.00	\$27,574.29
0000279895	08/07/2025	PETTYC10	CASH	Check	Outstanding		\$0.00	\$101.77
0000279911	08/14/2025	RECFE	MELISSA HOLLAND	Check	Outstanding		\$0.00	\$50.00
0000279913	08/14/2025	RECFE	DAN GAUL	Check	Outstanding		\$0.00	\$25.00
0000279922	08/14/2025	RECFE	KARLEY CHRISTINE	Check	Outstanding		\$0.00	\$100.00
0000279924	08/14/2025	RECFE	SHARON RICCIO	Check	Outstanding		\$0.00	\$25.00
0000279925	08/14/2025	RECFE	BRITTANEY BRYSON	Check	Outstanding		\$0.00	\$25.00
0000279926	08/14/2025	RECFE	BELEN HANES	Check	Outstanding		\$0.00	\$25.00
0000279933	08/18/2025	KRAYFE10	KRAY FEED CO INC	Check	Outstanding		\$0.00	\$40.49
0000279946	08/20/2025	NORTHEAST	NORTHEASTERN COMMUNICATION INC.	Check	Outstanding		\$0.00	\$294.27
0000279951	08/20/2025	UDEPREF	SMITH, MAURI	Check	Outstanding		\$0.00	\$40.89
0000279952	08/20/2025	UDEPREF	HARPER, ROGER	Check	Outstanding		\$0.00	\$0.90
0000279953	08/20/2025	UDEPREF	CHISMAR, JOEL	Check	Outstanding		\$0.00	\$100.00
0000279954	08/20/2025	UDEPREF	BRODERICK, JORDAN	Check	Outstanding		\$0.00	\$16.47
0000279955	08/20/2025	UDEPREF	HOLCOMB, ELBA	Check	Outstanding		\$0.00	\$3.91
0000279957	08/20/2025	UTILREF	CHISMAR, JOEL	Check	Outstanding		\$0.00	\$19.49
0000279958	08/20/2025	UTILREF	CHISMAR, JOEL	Check	Outstanding		\$0.00	\$87.09
0000279960	08/20/2025	UTILREF	CHISMAR, JOEL	Check	Outstanding		\$0.00	\$19.49
0000279962	08/21/2025	TAXREF	HUDSON TRANSPORT LLC	Check	Outstanding		\$0.00	\$61.04
0000279967	08/21/2025	TAXREF	HIENER ATTORNEY, MICHAEL A & DIAN	Check	Outstanding		\$0.00	\$50.00
0000279968	08/27/2025	ANDREW10	ANDREWS & PONTIUS LLC	Check	Outstanding		\$0.00	\$2,060.00
0000279969	08/27/2025	MERITE60	BLUE TECHNOLOGIES	Check	Outstanding		\$0.00	\$93.37
0000279970	08/27/2025	COMMUN20	COMMUNITY AUTO REPAIR	Check	Outstanding		\$0.00	\$79.90
0000279971	08/27/2025	COUNTR20	COUNTRYSIDE TRUCK SERVICE	Check	Outstanding		\$0.00	\$2,351.85
0000279972	08/27/2025	USABLUE50	HD SUPPLY, INC	Check	Outstanding		\$0.00	\$1,102.81
0000279973	08/27/2025	JEFFPM70	JEFFERSON POSTMASTER	Check	Outstanding		\$0.00	\$637.80
0000279974	08/27/2025	JEFFPM80	JEFFERSON POSTMASTER	Check	Outstanding		\$0.00	\$84.66
0000279975	08/27/2025	QUILLC10	QUILL CORPORATION	Check	Outstanding		\$0.00	\$194.68
0000279976	08/27/2025	RAYMON10	RAYMOND BUILDERS SUPPLY	Check	Outstanding		\$0.00	\$1,976.80
0000279977	08/27/2025	STATER60	STATE ROAD OCCUPATIONAL MEDICAL	Check	Outstanding		\$0.00	\$228.00
0000279978	08/27/2025	TROJAN10	TROJAN TECHNOLOGIES GROUP ULC	Check	Outstanding		\$0.00	\$2,486.34
0000280609	05/07/2025	RENTREIMB	JOHN PATTERSON	Check	Outstanding		\$0.00	\$100.00
0000280653	05/21/2025	RENTREIMB	ALLISON MILLER	Check	Outstanding		\$0.00	\$25.00
0000280700	06/16/2025	RENTREIMB	ANNA MILLER	Check	Outstanding		\$0.00	\$25.00

As Of Check Cashed Date: 1/1/1900 to 8/31/2025

Check Number	Check Date	Vendor Code	Vendor Name	Check Type	Check Status	Cashed Date	Void Amount	Amount
0000280701	06/16/2025	RENTREIMB	DEONDRA LAUTER	Check	Outstanding		\$0.00	\$75.00
0000280744	06/20/2025	UDEPREF	STACEY FOLSOM	Check	Outstanding		\$0.00	\$40.00
0000280748	06/20/2025	TAXREF	SCOTT & MAURISMITH	Check	Outstanding		\$0.00	\$31.00
0000280764	06/20/2025	TAXREF	CHARLES FEDELE	Check	Outstanding		\$0.00	\$14.00
0000280841	07/15/2025	RENTREIMB	MICHALA FUSCO	Check	Outstanding		\$0.00	\$25.00
0000280847	07/15/2025	RENTREIMB	TOMMY CASPER	Check	Outstanding		\$0.00	\$25.00
<b>GEN - GENERAL CHECKING ACCOUNT Total:</b>								<b>\$40,593.10</b>
<b>Bank: PAY - PAYROLL CHECKING ACCOUNT</b>								
0000006700	08/25/2025	GENE	GENEVA CITY INCOMETAX DEPARTMEN	Check	Outstanding		\$0.00	\$32.66
0000007496	08/19/2025	EQUITA50	EQUITABLE	EFT	Outstanding		\$0.00	\$220.00
<b>PAY - PAYROLL CHECKING ACCOUNT Total:</b>								<b>\$252.66</b>
<b>Grand Total:</b>							<b>\$0.00</b>	<b>\$40,845.76</b>

# Village of Jefferson Check Report by Check Number

Banks: All

Payment Method: Checks, ACH, EFT

Vendors: 1STAYD10 to ZUPKAJ50

Checks: All

Check Dates: 8/1/2025 to 8/31/2025

As Of Check Cashed Date: 8/1/2025 to 8/31/2025

Include Voids: No

Check Status: Cashed

Check Number	Check Date	Vendor Code	Vendor Name	Check Type	Check Status	Cashed Date	Void Amount	Amount
<b>Bank: GEN - GENERAL CHECKING ACCOUNT</b>								
0000279916	08/14/2025	RECFEF	JAMIE DEAN	Check	Cashed	08/19/2025	\$0.00	\$125.00
0000279918	08/14/2025	RECFEF	DOLLY HAGERDON	Check	Cashed	08/21/2025	\$0.00	\$25.00
0000279197	08/18/2025	RIGGLE50	CHERYL RIGGLEMAN	EFT	Cashed	08/15/2025	\$0.00	\$1,590.50
0000279198	08/18/2025	FIELD50	JULIE ECKART	EFT	Cashed	08/15/2025	\$0.00	\$270.00
0000279201	08/25/2025	MEDICAL	MEDICAL INSURANCE (ANTHEM)	EFT	Cashed	08/31/2025	\$0.00	\$0.00
0000279202	08/25/2025	MEDICAL	MEDICAL INSURANCE (ANTHEM)	EFT	Cashed	08/31/2025	\$0.00	\$0.00
0000279203	08/28/2025	AT&TMO	AT&T MOBILITY LLC	EFT	Cashed	08/26/2025	\$0.00	\$895.62
0000279204	08/28/2025	EASTOH10	DOMINION EAST OHIO	EFT	Cashed	08/19/2025	\$0.00	\$461.36
0000279205	08/28/2025	ILLUMI10	ILLUMINATING COMPANY	EFT	Cashed	08/12/2025	\$0.00	\$20,729.39
0000279206	08/28/2025	SPECTRUM	SPECTRUM BUSINESS	EFT	Cashed	08/28/2025	\$0.00	\$1,057.84
0000279207	08/28/2025	INTERM10	INTERMEDIA.NET INC	EFT	Cashed	08/14/2025	\$0.00	\$579.95
0000279208	08/28/2025	VISA050	VISA	EFT	Cashed	08/28/2025	\$0.00	\$436.36
0000279209	08/28/2025	VISA050	VISA	EFT	Cashed	08/28/2025	\$0.00	\$790.98
0000279210	08/28/2025	VISA050	VISA	EFT	Cashed	08/28/2025	\$0.00	\$219.57
0000279212	08/28/2025	VISA050	VISA	EFT	Cashed	08/28/2025	\$0.00	\$1,691.51
0000279213	08/28/2025	VISA050	VISA	EFT	Cashed	08/28/2025	\$0.00	\$1,453.62
0000279889	08/07/2025	ALOUIS10	A LOUIS SUPPLY CO	Check	Cashed	08/12/2025	\$0.00	\$28.26
0000279890	08/07/2025	ARISCO10	ARIS COMPANY	Check	Cashed	08/25/2025	\$0.00	\$124.50
0000279891	08/07/2025	ASHTAS85	ASHTABULA CNTY SHERIFFS DEPT	Check	Cashed	08/27/2025	\$0.00	\$128.00
0000279892	08/07/2025	ASHCOU80	ASHTABULA COUNTY ENGINEER	Check	Cashed	08/15/2025	\$0.00	\$5,460.11
0000279893	08/07/2025	APTUSC50	ASSOCIATION OF PUBLIC TREASURERS	Check	Cashed	08/15/2025	\$0.00	\$159.00
0000279894	08/07/2025	BROBST25	BROBST TREE SERVICE LLC	Check	Cashed	08/18/2025	\$0.00	\$1,080.00
0000279896	08/07/2025	CONRAD25	CONRAD'S TIRE SERVICE, LLC	Check	Cashed	08/11/2025	\$0.00	\$555.08
0000279897	08/07/2025	DISTIL10	DISTILLATA CO	Check	Cashed	08/11/2025	\$0.00	\$78.15
0000279898	08/07/2025	GREATL10	GREAT LAKES PRINTING INC	Check	Cashed	08/12/2025	\$0.00	\$110.00
0000279899	08/07/2025	HOMETOWN	HOMETOWN AUTO PARTS LLC	Check	Cashed	08/12/2025	\$0.00	\$289.16
0000279900	08/07/2025	JANITO50	JANITORS SUPPLY'S	Check	Cashed	08/11/2025	\$0.00	\$707.41
0000279901	08/07/2025	KIMTEK10	KIMTEK CORP	Check	Cashed	08/13/2025	\$0.00	\$10,775.00
0000279902	08/07/2025	LEXISN20	LEXISNEXIS RISK SOLUTIONS	Check	Cashed	08/14/2025	\$0.00	\$150.00
0000279903	08/07/2025	VERDAN25	NATIONAL EC SERVICES INC	Check	Cashed	08/18/2025	\$0.00	\$4,150.00
0000279904	08/07/2025	SANDER10	SANDERS MARKETS	Check	Cashed	08/12/2025	\$0.00	\$303.23
0000279905	08/07/2025	CRONO050	THE CHRONO TEK COMPANY, INC	Check	Cashed	08/15/2025	\$0.00	\$158.00
0000279907	08/07/2025	TRANSU10	TRANSUNION RISK AND ALTERNATIVE D	Check	Cashed	08/13/2025	\$0.00	\$120.00
0000279908	08/07/2025	USBANK10	U.S BANK NATIONAL ASSOCIATION	Check	Cashed	08/15/2025	\$0.00	\$74.72
0000279909	08/07/2025	WASTEM10	WASTE MANAGEMENT	Check	Cashed	08/15/2025	\$0.00	\$17,899.33

**As Of Check Cashed Date: 8/1/2025 to 8/31/2025**

Check Number	Check Date	Vendor Code	Vendor Name	Check Type	Check Status	Cashed Date	Void Amount	Amount
0000279910	08/14/2025	RECFEF	KIMBERLY JACKSON	Check	Cashed	08/20/2025	\$0.00	\$100.00
0000279912	08/14/2025	RECFEF	LAUREN RICHTER	Check	Cashed	08/19/2025	\$0.00	\$25.00
0000279914	08/14/2025	RECFEF	COURTNEY SOWRY	Check	Cashed	08/21/2025	\$0.00	\$25.00
0000279915	08/14/2025	RECFEF	CHRISTIE DUTTON	Check	Cashed	08/25/2025	\$0.00	\$25.00
0000279917	08/14/2025	RECFEF	KAELA HOSTETTER	Check	Cashed	08/18/2025	\$0.00	\$75.00
0000279920	08/14/2025	RECFEF	ALICIA MORGAN	Check	Cashed	08/27/2025	\$0.00	\$75.00
0000279921	08/14/2025	RECFEF	KIM ROCKWELL	Check	Cashed	08/19/2025	\$0.00	\$75.00
0000279923	08/14/2025	RECFEF	KAREN PIERCE	Check	Cashed	08/28/2025	\$0.00	\$25.00
0000279927	08/14/2025	RECFEF	KATHLEEN SPECIALE	Check	Cashed	08/18/2025	\$0.00	\$25.00
0000279928	08/14/2025	RECFEF	MIKE TREMBLY	Check	Cashed	08/25/2025	\$0.00	\$25.00
0000279929	08/14/2025	RECFEF	CENTERRA CO-OP	Check	Cashed	08/26/2025	\$0.00	\$4,167.29
0000279930	08/18/2025	CENTER10	COMMUNITY AUTO REPAIR	Check	Cashed	08/26/2025	\$0.00	\$1,121.90
0000279930	08/18/2025	COMMUN20	CRAGON AUTOMOTIVE	Check	Cashed	08/25/2025	\$0.00	\$860.69
0000279931	08/18/2025	CRAGON25	HUDSON COMMUNICATION LLC	Check	Cashed	08/29/2025	\$0.00	\$125.00
0000279932	08/18/2025	HUDSON10	MUNICIPAL SIGNS	Check	Cashed	08/25/2025	\$0.00	\$130.00
0000279934	08/18/2025	MUNICI20	SHELATZ APPLIANCE	Check	Cashed	08/25/2025	\$0.00	\$160.00
0000279935	08/18/2025	SHELAT10	SIMAK TRUCKING	Check	Cashed	08/29/2025	\$0.00	\$226.91
0000279936	08/18/2025	SIMAKT10	STAR BEACON	Check	Cashed	08/26/2025	\$0.00	\$672.00
0000279937	08/18/2025	STARBE10	STATE ROAD OCCUPATIONAL MEDICAL	Check	Cashed	08/27/2025	\$0.00	\$228.00
0000279938	08/18/2025	STATER60	WASTE MANAGEMENT	Check	Cashed	08/28/2025	\$0.00	\$4,109.51
0000279939	08/18/2025	WASTEM10	BRININGER CONCRETE & MASONRY INC	Check	Cashed	08/29/2025	\$0.00	\$6,000.00
0000279940	08/20/2025	BRININ10	COUNTRYSIDE TRUCK SERVICE	Check	Cashed	08/29/2025	\$0.00	\$894.65
0000279941	08/20/2025	COUNTR20	FRENCHS' CONCRETE	Check	Cashed	08/25/2025	\$0.00	\$5,927.15
0000279943	08/20/2025	FRENCH10	HUDSON COMMUNICATION LLC	Check	Cashed	08/29/2025	\$0.00	\$245.25
0000279944	08/20/2025	HUDSON10	INNOVATIVE SOFTWARE SERVICES INC	Check	Cashed	08/29/2025	\$0.00	\$52,872.57
0000279945	08/20/2025	INNOVA10	SIMAK TRUCKING	Check	Cashed	08/29/2025	\$0.00	\$2,811.85
0000279947	08/20/2025	SIMAKT10	UNION INDUSTRIAL CONTRACTORS, INC	Check	Cashed	08/27/2025	\$0.00	\$9,853.00
0000279948	08/20/2025	UNIONI10	BRYAN, MELISSA	Check	Cashed	08/28/2025	\$0.00	\$99.22
0000279949	08/20/2025	UDEPREF	BOYD, RONNIE	Check	Cashed	08/26/2025	\$0.00	\$86.53
0000279950	08/20/2025	UDEPREF	HEATH, MARYANN	Check	Cashed	08/26/2025	\$0.00	\$43.92
0000279956	08/20/2025	UDEPREF	HIGHLAND EAGLE PROP	Check	Cashed	08/26/2025	\$0.00	\$38.21
0000279959	08/20/2025	UTILREF	RALPH, DANIELLE	Check	Cashed	08/29/2025	\$0.00	\$19.49
0000279961	08/20/2025	UTILREF	JOHNSON, RYAN & ANITA	Check	Cashed	08/27/2025	\$0.00	\$698.00
0000279963	08/21/2025	TAXREF	GREGG, ROBERT E & DIANE	Check	Cashed	08/26/2025	\$0.00	\$1,050.00
0000279964	08/21/2025	TAXREF	PRESRITE CORP	Check	Cashed	08/27/2025	\$0.00	\$5,000.00
0000279965	08/21/2025	TAXREF	ALPINE POWER SYSTEMS INC	Check	Cashed	08/29/2025	\$0.00	\$55.00
0000279966	08/21/2025	TAXREF	VILLAGE HARDWARE PLUS COMPANY	Check	Cashed	08/28/2025	\$0.00	\$152.66
0000279979	08/27/2025	VILLAGE10	TRAVELERS INSURANCE	Check	Cashed	08/28/2025	\$0.00	\$100.00
0000280907	08/07/2025	TRAVEL50		Check	Cashed	08/14/2025	\$0.00	\$0.00
<b>GEN - GENERAL CHECKING ACCOUNT Total:</b>								<b>\$170,900.45</b>
<b>Bank: PAY - PAYROLL CHECKING ACCOUNT</b>								
0000006701	08/25/2025	JEFTAX	JEFFERSON VILLAGE INCOMETAX	Check	Cashed	08/27/2025	\$0.00	\$1,603.21
0000007470	08/11/2025	IRS 941 TAXES	FICA TAX WITHHELD	EFT	Cashed	08/06/2025	\$0.00	\$1,748.65
0000007489	08/06/2025	FNAAME50	LINCOLN INVESTMENT	EFT	Cashed	08/07/2025	\$0.00	\$1,520.00
0000007490	08/06/2025	IRS 941 TAXES	FEDERAL TAX WITHHELD	EFT	Cashed	08/07/2025	\$0.00	\$4,966.59
0000007492	08/06/2025	HSAADMIN	HEALTH EQUITY	EFT	Cashed	08/07/2025	\$0.00	\$248.07

As Of Check Cashed Date: 8/1/2025 to 8/31/2025

Check Number	Check Date	Vendor Code	Vendor Name	Check Type	Check Status	Cashed Date	Void Amount	Amount
0000007493	08/06/2025	HSAADMIN	HEALTH EQUITY	EFT	Cashed	08/07/2025	\$0.00	\$2,019.97
0000007494	08/06/2025	OPEDC	OHIO PUBLIC EMP DEF COMPENSATION	EFT	Cashed	08/08/2025	\$0.00	\$1,008.95
0000007495	08/08/2025	EQUITA50	EQUITABLE	EFT	Cashed	08/26/2025	\$0.00	\$220.00
0000007497	08/19/2025	FNAAME50	LINCOLN INVESTMENT	EFT	Cashed	08/20/2025	\$0.00	\$1,520.00
0000007498	08/19/2025	FNAAME50	LINCOLN INVESTMENT	EFT	Cashed	08/20/2025	\$0.00	\$289.65
0000007499	08/18/2025	AFLAC	AFLAC	EFT	Cashed	08/20/2025	\$0.00	\$611.76
0000007500	08/19/2025	OPEDC	OHIO PUBLIC EMP DEF COMPENSATION	EFT	Cashed	08/21/2025	\$0.00	\$278.00
0000007501	08/19/2025	OPEDC	OHIO PUBLIC EMP DEF COMPENSATION	EFT	Cashed	08/21/2025	\$0.00	\$678.17
0000007502	08/19/2025	IRS 941 TAXES	MEDICARE TAX MATCH	EFT	Cashed	08/22/2025	\$0.00	\$4,989.97
0000007503	08/19/2025	IRS 941 TAXES	MEDICARE TAX MATCH	EFT	Cashed	08/22/2025	\$0.00	\$687.12
0000007504	08/19/2025	WASHI050	WASHINGTON NATIONAL	EFT	Cashed	08/21/2025	\$0.00	\$902.42
0000007505	08/19/2025	HSAADMIN	HEALTH EQUITY	EFT	Cashed	08/20/2025	\$0.00	\$2,019.97
0000007506	08/20/2025	HSAADMIN	HEALTH EQUITY	EFT	Cashed	08/20/2025	\$0.00	\$10.50
0000007507	08/25/2025	OHIO BUSINESS G	GENEVA SCHOOL INCOME TAX	EFT	Cashed	08/27/2025	\$0.00	\$76.18
0000007508	08/25/2025	STTAX	OHIO DEPARTMENT OF TAXATION	EFT	Cashed	08/26/2025	\$0.00	\$2,505.68
0000007509	08/18/2025	UNTWAY	UNITED WAY OF ASHTABULA	EFT	Cashed	08/26/2025	\$0.00	\$30.00
0000007510	08/06/2025	FORTDE50	FORT DEARBORN LIFE INSURANCE	EFT	Cashed	08/08/2025	\$0.00	\$249.07
0000007511	08/25/2025	FORTDE50	FORT DEARBORN LIFE INSURANCE	EFT	Cashed	08/31/2025	\$0.00	\$0.00
PAY - PAYROLL CHECKING ACCOUNT Total:							\$0.00	\$28,183.93
Grand Total:							\$0.00	\$199,084.38

## Clerk Treasurer

---

**From:** Tax  
**Sent:** Thursday, September 4, 2025 2:53 PM  
**To:** Clerk Treasurer  
**Subject:** FW: OAPT Scholarship

**From:** Michael McEnaney <michael.mcenaney@cantonohio.gov>  
**Sent:** Thursday, September 4, 2025 2:42 PM  
**To:** Tax <tax@jeffersonohio.us>  
**Cc:** Jennell Dahlhausen <villageofburton@sbcglobal.net>; Joanne Clapp <jmc071967@aol.com>; oapt@outlook.com; Terri Moore <tlmoore@fremontohio.org>; Janet DeClerck <ohioapptreasurer@gmail.com>  
**Subject:** OAPT Scholarship

Mandy --

Thank you for applying for a scholarship to our annual Fall Conference.

The Scholarship Committee met to evaluate applications and we are happy to report your application has been awarded for Lodging and Registration expenses.

Regrettably, due to budget constraints and the fact that we had to go back to the Board for an additional appropriation, we are unable to award travel expenses going forward.

Be sure to register online for the program. You will not need to process a payment; we have recorded the scholarship on the attendance payment record. If you have made the registration payment, it will be refunded.

Please note, you will need to make your own room reservation. Once you have done so, notify our Executive Director, Sal Talarico at [OAPT@Outlook.com](mailto:OAPT@Outlook.com) and he will have the room charges transferred to the OAPT. You will be responsible for any incidentals.

We look forward to seeing you in June and wish you continued, great professional success, with the sincere hope that our Training programs have a positive impact on you and your community.

Mike McEnaney and the Scholarship Committee

Michael J. McEnaney, Chief Deputy Treasurer  
City of Canton, Ohio  
[Michael.McEnaney@cantonohio.gov](mailto:Michael.McEnaney@cantonohio.gov)

# Jefferson Fire Department

Jefferson, OH

This report was generated on 9/5/2025 9:34:53 AM



## Completed Inspection and Scheduled Inspection Count by Personnel for Date Range

Start Date: 08/01/2025 | End Date: 08/31/2025

Inspector Name	Completed Inspection Count	Scheduled Inspection Count
Edison, Joe	1	
Rice, Jacob M	3	
<b>Total:</b>	<b>4</b>	

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



# Jefferson Fire Department

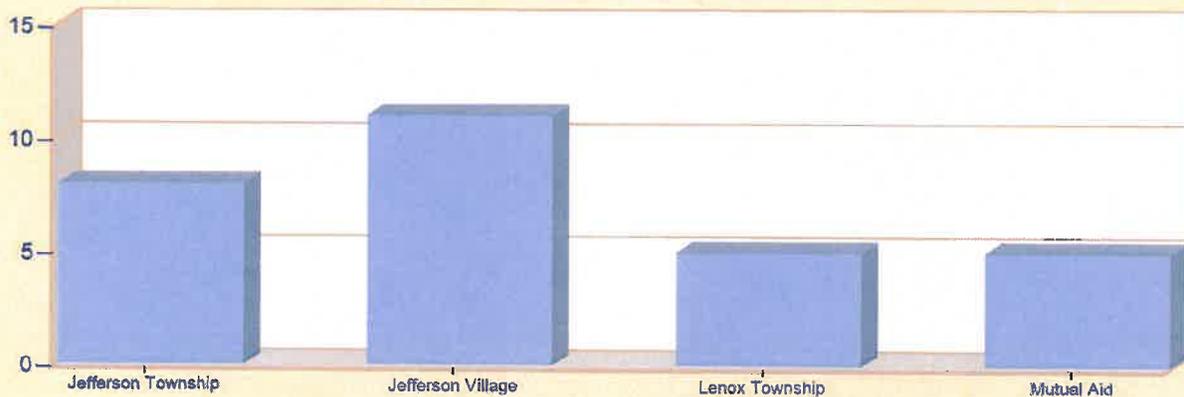
Jefferson, OH

This report was generated on 9/5/2025 9:33:56 AM



## Incident Type Count per Zone for Date Range

Start Date: 08/01/2025 | End Date: 08/31/2025



ZONES	INCIDENT TYPE	COUNT
<b>Jefferson Township - Jefferson Township</b>		
	141 - Forest, woods or wildland fire	1
	162 - Outside equipment fire	1
	324 - Motor vehicle accident with no injuries.	3
	500 - Service Call, other	1
	651 - Smoke scare, odor of smoke	1
	743 - Smoke detector activation, no fire - unintentional	1
	<i>Total Incidents for Jefferson Township - Jefferson Township:</i>	<b>8</b>
<b>Jefferson Village - Jefferson Village</b>		
	324 - Motor vehicle accident with no injuries.	1
	353 - Removal of victim(s) from stalled elevator	1
	412 - Gas leak (natural gas or LPG)	1
	440 - Electrical wiring/equipment problem, other	1
	441 - Heat from short circuit (wiring), defective/worn	1
	500 - Service Call, other	1
	522 - Water or steam leak	1
	531 - Smoke or odor removal	1
	700 - False alarm or false call, other	1
	743 - Smoke detector activation, no fire - unintentional	2
	<i>Total Incidents for Jefferson Village - Jefferson Village:</i>	<b>11</b>
<b>Lenox Township - Lenox Township</b>		

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



ZONES	INCIDENT TYPE	COUNT
	322 - Motor vehicle accident with injuries	1
	324 - Motor vehicle accident with no injuries.	3
	531 - Smoke or odor removal	1
	<i>Total Incidents for Lenox Township - Lenox Township:</i>	5
<b>Mutual Aid - Mutual Aid</b>		
	111 - Building fire	1
	114 - Chimney or flue fire, confined to chimney or flue	1
	121 - Fire in mobile home used as fixed residence	1
	131 - Passenger vehicle fire	1
	324 - Motor vehicle accident with no injuries.	1
	<i>Total Incidents for Mutual Aid - Mutual Aid:</i>	5
<b>Total Count for all Zone:</b>		<b>29</b>

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 9/5/2025 9:33:17 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: 08/01/2025 | End Date: 08/31/2025

	CLASS COUNT	TOTAL CLASS HOURS	COUNT OF PEOPLE	TOTAL MAN HOURS
Community Service Training	7	29:00	29	120:00
Fire Investigation and Inspection Training	1	3:00	1	3:00
Firefighter Training	2	3:00	11	19:00
<b>GRAND TOTALS:</b>	<b>10</b>	<b>35:00</b>	<b>41</b>	<b>142:00</b>

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.



**RESOLUTION NO. 2025-R-\_\_\_3395\_\_\_**

**A RESOLUTION AUTHORIZING THE TRANSFER OF FUNDS FROM THE 704 UNCLAIMED FUNDS TO THE 101 GENERAL FUND**

**WHEREAS**, the Council of the Village of Jefferson has been advised that funds from the 704 Unclaimed Funds Fund in the total amount of \$14,866.92 need transferred to the 101 General Fund for the purpose of tendering payment to the Paycom vendor in the amount of \$7,456.42 and to account for escheated funds to the Village of Jefferson in the amount of \$7,410.50; and

**WHEREAS**, the Council of the Village of Jefferson desires to transfer \$14,866.92 from the 704 Unclaimed Funds Fund to the 101 General Fund to tender payment to the Paycom vendor and to account for escheated funds to the Village of Jefferson accordingly.

**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 Clerk/Treasurer to transfer \$14,866.92 from the 704 Unclaimed Funds Fund to the 101 General Fund to tender payment to the Paycom vendor in the amount of \$7,456.42 and to account for escheated funds to the Village of Jefferson in the amount of \$7,410.50.

**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 Resolution shall take effect on 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

**RESOLUTION ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY THE  
BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX LEVIES  
AND CERTIFYING THEM TO THE COUNTY AUDITOR**

Resolution 2025-R-3396

(VILLAGE COUNCIL)

Revised code, Secs. 5705.34-5705.35

The Council of the Village of JEFFERSON

County, Ohio, met in \_\_\_\_\_ session on the \_\_\_\_\_ day of \_\_\_\_\_,

(Regular or special)

2025, at the office of \_\_\_\_\_ with the following members

present:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Mr./Ms. \_\_\_\_\_ moved the adoption of the following Resolution:

WHEREAS, This Council in accordance with the provisions of law has previously adopted a Tax Budget for the next succeeding fiscal year commencing January 1st, 2026; and

WHEREAS, The Budget Commission of ASHTABULA County, Ohio has certified its action thereon to this Council together with an estimate by the County Auditor of the rate of each tax necessary to be levied by this Council, and what part thereof is without, and what part within, the ten mill limitation; therefore, be it

RESOLVED, By the Council of the Village of JEFFERSON, ASHTABULA County, Ohio that the amounts and rates, as determined by the Budget Commission in its certification, be and the same are hereby accepted; and be it further

RESOLVED, That there be and is hereby levied on the tax duplicate of said Village the rate of each tax necessary to be levied within and without the ten mill limitation as follows:

SCHEDULE A  
SUMMARY OF AMOUNTS REQUIRED FROM GENERAL PROPERTY TAX APPROVED BY BUDGET COMMISSION  
AND COUNTY AUDITOR'S ESTIMATED TAX RATES

FUND	Amount approved by Budget Commission		County Auditor's Estimate of Tax Rate to be Levied	
	Inside 10M. Limitation	Derived from Levies Outside 10 M. Limitation	Inside 10 M. Limit	Outside 10m. limit
	Column I	Column II	III	IV
General Fund	\$222,271.94		2.980	
Road and Bridge Fund		\$110,034.24		2.000
Fire		\$145,764.15		2.500
Parks		\$55,238.47		1.000
Cemetary Fund				
Police Fund		\$25,627.94		1.000
R/B Fund				
Bond/Fire Truck				
Ambulance/EMS				
Gen/Lighting		\$85,509.81		1.550
<b>TOTAL</b>	\$222,271.94	\$422,174.61	2.980	8.050

SCHEDULE B  
LEVIES OUTSIDE 10 MIL LIMITATION, EXCLUSIVE OF DEBT LEVIES

FUND		Maximum Rate Authorized to	Co. Auditor's Est. of Yield of Levy (Carry to Schedule A., Column II)
<b>OUTSIDE:</b>			
Current Expense Levy authorized by voters c 8-Nov-83 not to exceed _____ years.	police cont	1.000	\$25,627.94
Current Expense Levy authorized by voters c 3-Nov-20 not to exceed _____ years.	Fire 2025	1.000	\$55,167.62
Current Expense Levy authorized by voters c 3-Nov-20 not to exceed _____ 5 years.	Lighting 2025	1.550	\$85,509.81
Current Expense Levy authorized by voters c 2-Nov-21 not to exceed _____ 5 years.	Parks 2026	1.000	\$55,238.47
Current Expense Levy authorized by voters 7-Nov-23 not to exceed _____ years.	R/B 2028	2.000	\$110,034.24
Current Expense Levy authorized by voters 2-Nov-21 not to exceed _____ years.	Fire 2026	1.500	\$90,596.53
<b>TOTAL OUTSIDE MILLAGE</b>		8.050	\$422,174.61
<b>SPECIAL LEVY FUND:</b>			
<b>TOTAL SPECIAL LEVY FUND</b>			
<b>PERMANENT IMPROVEMENT:</b>			
Levy authorized by voters on _____ not to exceed _____ years.			

and be it further

RESOLVED, That the Clerk of this Council be, and he is hereby directed to certify a copy of this Resolution to the County Auditor of Said County.

Mr./Ms. \_\_\_\_\_ seconded the Resolution and the roll being called upon its adoption the vote resulted as follows:

- Mr./Ms. \_\_\_\_\_

Adopted the \_\_\_\_\_ day of \_\_\_\_\_ 2025

Attest: \_\_\_\_\_  
 \_\_\_\_\_  
 Clerk of Council

\_\_\_\_\_  
 President of Council

**CERTIFICATE OF COPY**  
ORIGINAL ON FILE

The State of Ohio, \_\_\_\_\_, Clerk of the Council of the village of  
 JEFFERSON \_\_\_\_\_, within and for said county, and in whose custody the Files and  
 Records of said Council are required by the Laws of the State of Ohio to be kept, do hereby certify that the foregoing  
 is taken and copied from the original \_\_\_\_\_

now on file, that the foregoing has been compared by me with said original document, and that the same is a true and correct copy thereof.

WITNESS my signature, this \_\_\_\_\_ day of \_\_\_\_\_ 2025

\_\_\_\_\_  
 Clerk of Council

1. A copy of this Resolution must be certified to the County Auditor before the first day of October in each year, or at such later date as may be approved by the Board of Tax Appeals.

No. \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
COUNCIL OF THE VILLAGE OF

\_\_\_\_\_  
JEFFERSON

\_\_\_\_\_  
ASHTABULA COUNTY, OHIO

\_\_\_\_\_  
\_\_\_\_\_  
**RESOLUTION**

ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY THE BUDGET  
COMMISSION AND AUTHORIZING THE NECESSARY TAX LEVIES AND CERT-  
IFYING THEM TO THE COUNTY AUDITOR.

(Village Council)

\_\_\_\_\_  
Adopted \_\_\_\_\_ 2025

\_\_\_\_\_  
Clerk of Council

\_\_\_\_\_  
Filed \_\_\_\_\_ 2025

\_\_\_\_\_  
County Auditor.

By \_\_\_\_\_  
Deputy.



OFFICIAL CERTIFICATE OF ESTIMATED RESOURCES

THE BUDGET COMMISSION OF ASHTABULA COUNTY, OHIO HEREBY MAKES THE

FOLLOWING OFFICIAL CERTIFICATE OF ESTIMATED RESOURCES FOR

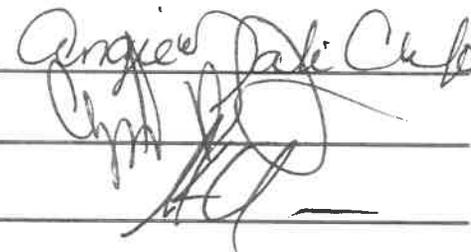
THE VILLAGE OF JEFFERSON FOR THE FISCAL YEAR

BEGINNING JANUARY 1ST, 2026

FUND	UNENCUMERED BALANCE JAN. 1, 2026	PROPERTY TAX	OTHER SOURCES	TOTAL
<b>GENERAL FUND</b>	\$933,726.45	\$222,271.94	\$1,012,878.61	\$2,168,877.00
Spec Police	\$2,776.52	\$25,627.94	\$0.00	\$28,404.46
Fire Apparatus 221	\$14,699.96	\$55,167.62	\$39,832.38	\$109,699.96
Fire Apparatus 222	\$66,565.00	\$90,596.53	\$20,000.00	\$177,161.53
Street Lights	\$26,351.63	\$85,509.81	\$0.00	\$111,861.44
Spec Street Repair	\$34,473.00	\$110,034.24	\$0.00	\$144,507.24
Spec Fire Apparatus	\$66,565.00	\$0.00	\$164,775.00	\$231,340.00
Safety Services	\$172,018.18	\$0.00	\$835,000.00	\$1,007,018.18
Capital Improvement	\$200,943.36	\$0.00	\$895,000.00	\$1,095,943.36
Street Construction	\$35,765.00	\$0.00	\$193,400.00	\$229,165.00
State Hwy Improvements	\$16,580.00	\$0.00	\$17,500.00	\$34,080.00
Federal Grant Dist XI Seniors	\$9,500.00	\$0.00	\$39,650.00	\$49,150.00
Central Park Hall	\$1,450.00	\$0.00	\$60,000.00	\$61,450.00
Village Recreation	\$9,242.02	\$55,238.47	\$231,503.55	\$295,984.04
Permissive Auto	\$29,000.00	\$0.00	\$26,500.00	\$55,500.00
Enforcement /Edu (DUI)	\$3,700.00	\$0.00	\$100.00	\$3,800.00
Police Training State Fund	\$4,800.00	\$0.00	\$3,000.00	\$7,800.00
Building Fund	\$11,900.00	\$0.00	\$6,000.00	\$17,900.00
Opiod Distribution Settlement	\$2,600.00	\$0.00	\$0.00	\$2,600.00
Forfeitures	\$300.00	\$0.00	\$2,500.00	\$2,800.00
Lottery	\$31,652.00	\$0.00	\$0.00	\$31,652.00
Memorial Park	\$5,000.00	\$0.00	\$350,000.00	\$355,000.00
Fire Truck	\$29,278.00	\$0.00	\$31,000.00	\$60,278.00
Recycling Grant	\$1,200.00	\$0.00	\$50.00	\$1,250.00
WW Equalization Tank	\$0.00	\$0.00	\$0.00	\$0.00
American Rescue Plan	\$0.00	\$0.00	\$0.00	\$0.00
American Rescue plan child care	\$0.00	\$0.00	\$0.00	\$0.00
Sewer Improvement	\$131,200.00	\$0.00	\$1,499,300.00	\$1,630,500.00
Refuse Fund	\$14,500.00	\$0.00	\$220,420.00	\$234,920.00
Waste Water Treatment	\$110,600.00	\$0.00	\$472,500.00	\$583,100.00
Unclaimed Funds	\$20,000.00	\$0.00	\$0.00	\$20,000.00
Recreation Rental Dep	\$2,500.00	\$0.00	\$7,500.00	\$10,000.00
Bid-Performance Bond	\$600.00	\$0.00	\$1,400.00	\$2,000.00
Utility Deposit-Sewer	\$56,300.00	\$0.00	\$8,000.00	\$64,300.00
Scholarship Fund	\$135.00	\$0.00	\$0.00	\$135.00
Marketing Jefferson	\$1,900.00	\$0.00	\$4,000.00	\$5,900.00
Spec. Assmt W Cedar	\$0.00	\$0.00	\$12,300.00	\$12,300.00
				\$0.00
<b>TOTAL</b>	<b>\$2,047,821.12</b>	<b>\$644,446.55</b>	<b>\$6,154,109.54</b>	<b>\$8,846,377.21</b>

The Budget Commission further certifies that its action on the foregoing budget and the County Auditor's estimate of the tax rate of each tax necessary to be levied within and without the 10 mill

Date 9/10/2025

**BUDGET COMMISSION**  
  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_



# THE HAUNTED WOODS

OCT. 10&11 2025



15 A PERSON

HOSTED BY JCRC &  
CHAMBER OF COMMERCE  
6PM-9PM  
DOG PARK

251 EAST JEFFERSON ST.

CRIME SCENE DO NOT CROSS

COME IF YOU DARE!

August 20, 2025

**To:** Mayor Jim Chiacchiero

Safety Committee: Steve Febel, Kevin Orvis

Village Council

**From:** Thomas Lachey, Fire Chief

Please accept this letter as formal notice of my retirement as Fire Chief and as a member of the Village of Jefferson Fire Department, as of October 1, 2025.

It has been a privilege and honor serving the Jefferson Fire Department and surrounding communities for the past 53 years – Thank You.

Sincerely,



Thomas Lachey

VILLAGE OF JEFFERSON  
APPROVED  
ADMINISTRATOR

SIGN J. Murphy DATE 8/26/25

# *Village of Jefferson*

**Jim Chiacchiero**  
Village Mavor



*27 East Jefferson St.  
Jefferson, Ohio 44047  
Telephone (440) 576-3941  
Fax (440) 576-5548  
Email: [mayor@jeffersonohio.u](mailto:mayor@jeffersonohio.u)*

**9/10/2025**

**With the recent retirement of Fire Chief Tom Lachey from the Jefferson Fire Department effective 10/1/2025, I am recommending current Assistant Fire Chief Dave Locy be promoted as fire Chief of the Jefferson Fire Department effective 10/1/2025.**

**The Assistant Fire Chief Dave Locy has eagerly accepted the promotion. Dave has served the Village for over 40 years, and I am confident that he will continue to provide the Department and the residents outstanding leadership and commitment to safety.**

Sincerely,

*Jim Chiacchiero*  
**Mayor**  
**Village of Jefferson**  
**440-576-3941**

# *Village of Jefferson*

**Jim Chiacchiero**  
Village Mavor



*27 East Jefferson St.  
Jefferson, Ohio 44047  
Telephone (440) 576-3941  
Fax (440) 576-5548  
Email: [mayor@jeffersonohio.u](mailto:mayor@jeffersonohio.u)*

**9/10/2025**

**With Assistant Fire Chief Dave Locy expected promotion to Fire Chief effective 10/1/2025 of the Jefferson Fire Department. I am recommending Bob Gregg fulfill the position as Assistant Fire Chief effective 10/1/2025.**

**Bob Gregg has eagerly accepted the promotion. Bob has served the Village for over 40 years, and I am confident that he will continue to provide the Department and the residents outstanding leadership and commitment to safety.**

**Sincerely,**

*Jim Chiacchiero*  
**Mayor**  
**Village of Jefferson**  
**440-576-3941**



# ANDREWS & PONTIUS LLC

ATTORNEYS AT LAW

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

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

David E. Pontius -- 440.261-9666  
Sue Baldwin -- 440.261.9676  
[dpontius@andrewspontius.com](mailto:dpontius@andrewspontius.com)

Village of Jefferson  
27 E. Jefferson Street  
Jefferson OH 44047

Page: 1  
August 04, 2025  
Account No: 20668-0000N  
Statement No: 95585

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

Fees

			Hours
07/07/2025	JLF	Time to Eastern County Court for pretrial in Case Nos. 25CRB85E (Kidd), 25CRB49E (Hampton) and 25CRB72E; updated file.	1.30
	JLF	Time to council meeting; updated file.	0.60
07/15/2025	JLF	Receipt/review of e-mail from Ms. Fisher regarding bounce house contract; replied to same; updated file.	0.60
07/16/2025	JLF	Receipt/review of e-mail from Ms. Dean regarding contract review issue; drafted reply to same; updated file.	0.20
	JLF	Receipt/review of dog park camera proposal from Chief Mackensen; reviewed Ohio's competitive bidding requirements; drafted e-mail to Chief Mackensen regarding same; updated file.	0.50
07/17/2025	JLF	Receipt/review of draft letter from Ms. Fisher regarding tax reminder; phone call to Ms. Fisher regarding same; updated file.	0.20
07/21/2025	JLF	Time to council meeting; updated file.	0.80
07/23/2025	JLF	Reviewed confidential report from administrator and mayor regarding personnel issues; updated ordinances; updated file.	1.30
	JLF	Receipt/review of voice mail from Ms. Slattman regarding tax case Nos. 25CRB145E and 25CRB146E; phone call to Ms. Slattman-left voice mail; reviews Ms. Slattman's record; updated file.	0.40

			Hours	
07/24/2025	JLF	Receipt/review of e-mail from Ms. Berkowitz regarding bankruptcy matter; phone call to attorney Lemire and attorney DeCamillo regarding same; phone call to Ms. Berkowitz; updated file.	1.30	
07/28/2025	JLF	Reviewed files in preparation of pretrial; time to Eastern County Court for pretrial in tax cases (Lefort, McMannes, Marte) and criminal case (Schubert); updated file.	3.10	
		For Current Services Rendered	10.30	2,060.00
		Recapitulation		
		<u>Timekeeper</u> Jason L. Fairchild	<u>Hours</u> 10.30	
		Total Current Work		2,060.00
		Previous Balance		\$2,830.50
		<u>Payments</u>		
07/21/2025		Payment received, Thank You.		-2,830.50
		Balance Due		<u>\$2,060.00</u>

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

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



**ANDREWS & PONTIUS LLC**  
ATTORNEYS AT LAW

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

DAVID E. PONTIUS  
JEFFREY A. FORD  
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David E. Pontius – 440.261-9666  
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[dpontius@andrewspontius.com](mailto:dpontius@andrewspontius.com)

Village of Jefferson  
27 E. Jefferson Street  
Jefferson OH 44047

Page: 1  
September 02, 2025  
Account No: 20668-0000M  
Statement No: 95789

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

Fees

			Hours
08/01/2025	JLF	Receipt/review of e-mail from Ms. Fisher regarding Code of Ordinances, Village fiscal officer question; reviewed ordinance; phone call to Ms. Fisher regarding same; drafted e-mail to Ms. Fisher regarding same; updated file.	0.60
	JLF	Receipt/review of draft Separation Agreement for Chief Lachey; revised same; drafted e-mail to Mr. Murphy and Mayor regarding same; updated file.	1.80
	JLF	Receipt/review of e-mail from Mr. Murphy regarding changes to Section 5.9 of handbook regarding cyber security, etc.; reviewed draft policy; drafted e-mail to Mr. Murphy regarding same; updated file.	0.70
08/04/2025	JLF	Receipt/review of e-mail from Mr. Murphy; receipt/review of scheduling notices for Tax Case Nos. 25CRB7E (Kalinsky); 25RB131E (Smith); 16CRB199E (Atwater) and 25CRB142E (Spahr); updated file.	0.30
	JLF	Receipt/review of e-mail from Ms. Fisher regarding levies issue; drafted new resolution for levies; drafted e-mail to Ms. Fisher; phone conference with Board of Elections; updated file.	0.80
	JLF	Time to council meeting; updated file.	0.50
08/06/2025	JLF	Time to Village Hall to sign Giddings Park Agreement; updated file.	0.10
08/11/2025	JLF	Receipt/review of e-mail from Mr. Murphy regarding CRA question; phone call to Mr. Murphy-left voice message; updated file.	0.60
08/12/2025	JLF	Receipt/review of e-mail from Ms. Fisher regarding council and Fire Department employee and nepotism issues; researched law regarding same;	

TEL: 440.998.6835

[www.andrewspontius.com](http://www.andrewspontius.com)

FAX: 440.992.6336

		Hours	
	drafted e-mail to Ms. Fisher regarding same; updated file.	1.20	
JLF	Receipt/review of e-mail from Mr. Murphy regarding job description for fire chief position; drafted e-mail to Mr. Murphy regarding same; updated file.	0.70	
JLF	Receipt/review of scheduling notices/Complaints in Case Nos.: 25CRB145E and 25CRB146E (Slattman) and 25TRD672E (Richards); reviewing criminal traffic records; updated file	0.60	
18/14/2025	JLF Phone call from Eastern County Court to reschedule tax case No. 25RB131E (Smith); prepared e-mail to Ms. Fisher and Ms. Berkowitz regarding same; receipt/review of updated information regarding same; updated file.	0.30	
18/18/2025	JLF Time to council meeting; updated file.	0.50	
18/25/2025	JLF Time to Eastern County Court for pretrial in Tax Case Nos 25CRB145E and 146E (Slattman) and in 25TRD672 (Richards); updated file.	1.40	
18/29/2025	JLF Phone conference with Ms. Fisher regarding levies and emergency language; researched issue and discussed same with Ms. Fisher; updated file.	0.60	
	For Current Services Rendered	10.70	2,140.00
Recapitulation			
	<u>Timekeeper</u> Jason L. Fairchild	<u>Hours</u> 10.70	
	Total Current Work		2,140.00
	Previous Balance		\$2,060.00
<u>Payments</u>			
19/02/2025	Payment received, Thank You.		-2,060.00
	Balance Due		<u>\$2,140.00</u>

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

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