

Village of Jefferson Council
Order of Business

Date: Monday, October 6, 2025.

Regular Meeting 7:30 p.m.
Next Ordinance No. 25-(R/O) 3399

Meeting Called to Order by: Mayor Chiacchiero

Pledge of Allegiance:

Moment of Silence:

Opening Prayer: Bethel Bible 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
September 15, 2025.

Motion: _____ Second: _____ Discussion: _____

Roll: _____

Motion to approve the Special Council Meeting
Minutes of September 22, 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

Chief Mackensen

FYI: September Police Reports

Chief Locy

FYI: September 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 Second 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 Second Reading of Resolution No. 25-R- 3396

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

Ordinance/Resolution to Read:

Reading of Resolution No. 25-R- 3398

A Resolution Authorizing the Village Clerk/Treasurer to accept the cash offer to purchase the Village’s shares in Principal Financial Group, Inc. Pursuant to the terms contained in the offer letter and accompanying documents Received from Potemkin Limited and dated July 1, 2025

Motion for the First Reading of Resolution No. 25-R- 3398

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 Adam Gozelanczyk from the Jefferson Police Department effective February 17, 2025.

Motion: _____ **Second:** _____ **Discussion:** _____

Motion to accept the Police Chief's recommendation to hire Adam Gozelanczyk as a Part Time Police Officer for the Jefferson Police Department effective February 17, 2025, at the rate of pay per the wage Ordinance.

Motion: _____ Second: _____ Discussion _____

Utilities/Wastewater Treatment/
Service
Orvos/Roderick

Committee Report: No Report

Mayor

Motion to accept the Mayor's Recommendation to take Administrator Murphy off probation and put him to his full-time status.

Motion: _____ Second: _____ Discussion _____

The next Village of Jefferson Council Meeting will be on October 20, 2025.

OLD BUSINESS/
NEW BUSINESS

The Jefferson rotary Club will be selling the famous Ham and Bean Soup October 11th and 12th, 2025 from 11:00 a.m. to 3:00 p.m.

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 October 6, 2025, Council Meeting

**VILLAGE OF JEFFERSON
COUNCIL MEETING**

September 15, 2025

Meeting called to order by Mayor Chiacchiero.

Pledge of Allegiance:

Moment of Silence:

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

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

Corrections or Additions to the Agenda:

Mayor Chiacchiero told Council that there are no plans for a Skate Park.

Ricky Boomhower completed 6-month probation.

Joshua Artman completed 6-month probation.

Correction to the Design Review Board Meeting Minutes. Pat Bradek is apart of the Board not Public.

Minutes: Approval/Addition/Correction

Motion by Councilperson Febel to approve the Council Meeting Minutes of September 2, 2025.

2nd

Roll: All yea, motion carried

Unofficial Minutes of the Village of Jefferson. Minutes will be presented to Council at the October 6, 2025, Council Meeting

**VILLAGE OF JEFFERSON
COUNCIL MEETING**

September 15, 2025

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

2nd

Roll: All yea, motion carried

Motion by Councilperson Sekanina to accept the Jefferson Design Review Board Meeting Minutes of September 10, 2025.

2nd

Roll: All yea, motion carried

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

Also present:

Pat Bradek, Jen Skinner, Devin Chiacchiero, Tom Lachey Jefferson fire Department, Dave Locy Jefferson Fire Department, Robert Gregg Jefferson Fire Department, Frank Stone III Jefferson Fire Department, Megan Justice Jefferson Fire Department, Kyle Blon Jefferson Fire Department and Curtis Cecil of the Jefferson Church of the Nazarene.

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**VILLAGE OF JEFFERSON
COUNCIL MEETING**

September 15, 2025

DEPARTMENTS

Administrator Murphy

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

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

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**VILLAGE OF JEFFERSON
COUNCIL MEETING**

September 15, 2025

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.

Unofficial Minutes of the Village of Jefferson. Minutes will be presented to Council at the October 6, 2025, Council Meeting

**VILLAGE OF JEFFERSON
COUNCIL MEETING**

September 15, 2025

Haunted Woods will be happening again this year. It is scheduled for October 10th and 11th 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 25th 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 3rd. 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 12th. 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

Unofficial Minutes of the Village of Jefferson. Minutes will be presented to Council at the October 6, 2025, Council Meeting

**VILLAGE OF JEFFERSON
COUNCIL MEETING**

September 15, 2025

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.

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	
Ending Balance	\$5,053,374.31	Up 13.0.%
YTD Revenue	\$4,903,373.03	
YTD Expenses	\$4,034,519.35	
Outstanding Encumbrance	\$340,478.53	

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**VILLAGE OF JEFFERSON
COUNCIL MEETING**

September 15, 2025

Recreation Revenue YTD	\$135,285.55	Up 21.2 %
Senior Revenue YTD	\$17,439.71	Up 17.9 %
Income Tax Revenue YTD	\$1,708,357.96	Down 3.4 %
Sewer Fee Collections YTD	\$651,089.53	Up 0.0 %

Motion by Councilperson Orvos to accept the **List of Checks paid for August 2025**, August 1, 2025 – August 30, 2025
2nd

Roll: All yea, motion carried

Motion by Councilperson Orvos 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.

2nd
Roll: All yea, motion carried

Chief Mackensen

No Report

Chief Lachey

FYI: August Fire Reports

**Unofficial Minutes of the Village of Jefferson. Minutes will be presented to
Council at the October 6, 2025, Council Meeting**

**VILLAGE OF JEFFERSON
COUNCIL MEETING**

September 15, 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- 3395

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

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

2nd

Roll: All yea, motion carried

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

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**VILLAGE OF JEFFERSON
COUNCIL MEETING**

September 15, 2025

to the County Auditor.

Motion by Councilperson Sekanina for the First Reading of Resolution No. 25-R- 3396

2nd

Roll: All yea, motion carried

Recreation

Committee Report:

Motion by Councilperson Roderick to accept the Administrator's recommendation Approving that Ricky Boomhower has completed is six months probationary period and move up to the pay rate per the wage Ordinance.

2nd

Roll: All yea, motion carried

FYI: Flier for the Haunted Woods

Safety

Committee Report: No Report

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

2nd

Roll: All yea, motion carried

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

Unofficial Minutes of the Village of Jefferson. Minutes will be presented to Council at the October 6, 2025, Council Meeting

**VILLAGE OF JEFFERSON
COUNCIL MEETING**

September 15, 2025

Motion by Councilperson Orvos 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.

2nd

Roll: All yea, motion carried

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

2nd

Roll: All yea, motion carried

Utilities/Wastewater Treatment/ Service

Committee Report:

Motion by Councilperson Orvos to accept the Administrator's recommendation Approving that Joshua Artman has completed is six months probationary period and move up to the pay rate per the wage Ordinance.

2nd

Roll: All yea, motion carried

Mayor

Mayor Chiacchiero read a letter for the appreciation of Thomas Lachey from the Fire Department for his years of Service.

It is with the highest respect and gratitude that the Village of Jefferson formally recognizes **Fire Chief Tom Lachey** for his **53 years of dedicated service** to the Jefferson Volunteer Fire Department, serving not only the **Village of**

Unofficial Minutes of the Village of Jefferson. Minutes will be presented to Council at the October 6, 2025, Council Meeting

**VILLAGE OF JEFFERSON
COUNCIL MEETING**

September 15, 2025

Jefferson, but also the communities of **Lenox Township** and **Jefferson Township**.

Chief Lachey has exemplified the very best of leadership, sacrifice, and unwavering commitment to public service. For more than five decades, he has been a steady guardian of our community, answering the call at all hours, under all circumstances, and always with the courage and honor that define the fire service. His guidance has shaped generations of firefighters, instilling in them the values of **integrity, service, and brotherhood**.

The legacy Chief Lachey leaves is not only measured in the countless emergencies responded to or lives protected, but also in the example he has set—an example of **humility, perseverance, and extraordinary devotion** to the safety and well-being of others. His 53 years of service represent a lifetime of sacrifice that has strengthened the very foundation of our community.

On behalf of the Village of Jefferson, Lenox Township, and Jefferson Township, we extend our deepest appreciation to Fire Chief Tom Lachey. May his remarkable career stand as an inspiration to all who follow, and may this commendation serve as a lasting reminder of the impact of his service.

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

OLD BUSINESS/NEW BUSINESS

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

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

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**VILLAGE OF JEFFERSON
COUNCIL MEETING**

September 15, 2025

None

CORRESPONDENCE

None

MEETINGS

None

ADJOURN

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

Roll: All yea, motion carried.

Meeting adjourned at 7:48 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

Name (PLEASE PRINT)	From	To Speak About...
Stefanie Wessell Barrett	Jeff	
Jat Inadit	Jeff	
Curtis Leil	Nazarun	Paya
Devin Chiacchiere	Jeff	
Jen Skinner	Jeff Village	
Tom Lambly	JFD	
Dawn July	JFP	
ROBERT GREGG	JFD	
Frank Star III	JFD	
Megan Justice	JFD	
Kyle Blon	JFD	

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**VILLAGE OF JEFFERSON
SPECIAL COUNCIL MEETING**

September 22, 2025

Meeting called to order by Mayor Chiacchiero.

Pledge of Allegiance:

Moment of Silence:

Motion by Councilperson Sekanina to appoint Councilperson Dreier to be Clerk of Council in the absence of the Clerk -Treasurer Fisher

2nd

Roll: All ye, motion carried

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

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

None

Also present:

Solicitor Fairchild.

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**VILLAGE OF JEFFERSON
SPECIAL COUNCIL MEETING**

September 22, 2025

DEPARTMENTS

Finance

Ordinance/Resolution to Read:

Resolution No. 24-R- 3397

A resolution authorizing the Village Administrator to enter into a contract with Karvo Companies inc. For the Village of Jefferson's 2025 Asphalt Paving program known as project No. 36360 and declaring an emergency.

Motion by Councilperson Sekanina for the First Reading of Resolution No. 24-R- 3397

2nd

Roll: All yea, motion carried

Motion by Councilperson Sekanina to Suspend Council Rules on Resolution No. 24-R-3397

2nd

Roll: All yea, motion carried

Motion by Councilperson Sekanina to Adopt Resolution on No. 24-R-3397

2nd

Roll: All yea, motion carried

**Unofficial Minutes of the Village of Jefferson. Minutes will be presented to
Council at the October 6, 2025, Council Meeting**

**VILLAGE OF JEFFERSON
SPECIAL COUNCIL MEETING**

September 22, 2025

OLD BUSINESS/NEW BUSINESS

None

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

None

CORRESPONDENCE

None

MEETINGS

None

ADJOURN

Motion by Councilperson Febel to adjourn the Special Council Meeting.

2nd

Roll: All yea, motion carried.

Meeting adjourned at 6:03 p.m.

Submitted by,

Councilperson Dreier, acting as Clerk of Council

Memo

To: Mayor Chiacchiero
From: Steven S. Murphy,
Subject: Administrator's Report
Date: October 1st, 2025

Members of Council
Village Administrator

Village Administrator's report for the period ending October 3, 2025.

Projects update:

Project	Project #	Status	Vendor	Grant/Loan	Total Cost
ACTIVE PROJECTS	Project #				
WWTP EQ Basin	OPWC – R37	Submitted to DOD/EPA Resubmitting to OPWC – R37	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
Village Street Paving Program 2025	36360 (Roads)	Bid accepted	Karvo Companies		\$222,895.00

In the Village

Aqua waterline project should be wrapping up with final stages of construction. Completely new sidewalks will be installed on the south side of E. Ashtabula St.

As you may have noticed, holiday decorations are going up a little earlier this year. The Street department will have its hands full this season with many projects, including a 30-foot Christmas tree being installed this year. Taking advantage of the pleasant weather will help them come in time for holiday season.

Street Dept.

Fixing a stormwater drain near E. Jefferson and Cucumber St. This was the drain damaged by Spectrum. Spectrum accepted my invoice, and the repairs will be paid for by them. Completed on 10/1/25

Zoning:

Permits issued since the last council meeting: **1**
Total permits 2025 = **35**

Recreation Department:

Haunted Woods will be happening again this year. It is scheduled for October 10th and 11th 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 25th 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 have applied for T-Mobile Grant where funds are available up to \$25,000 to fund various community projects in rural areas. The project selected for this grant is to install a lighted push-button crosswalk, connecting the Dog Park to the Memorial Park. In addition, a second project for new sidewalk connecting Giddings Park and Memorial Park. This sidewalk must cross railroad tracks, and which is a safety concern. Once the new park is opened next year, this area will see an abundance of vehicle and foot traffic and will be a great safety addition to that area.

I also submitted the Ohio Community Fund Grant. The project used for this grant is to install an ADA wheelchair swing and wheelchair accessible picnic tables. Total amount for this anticipated project came to \$20,900.70. It should be noted; both these grants are highly competitive.

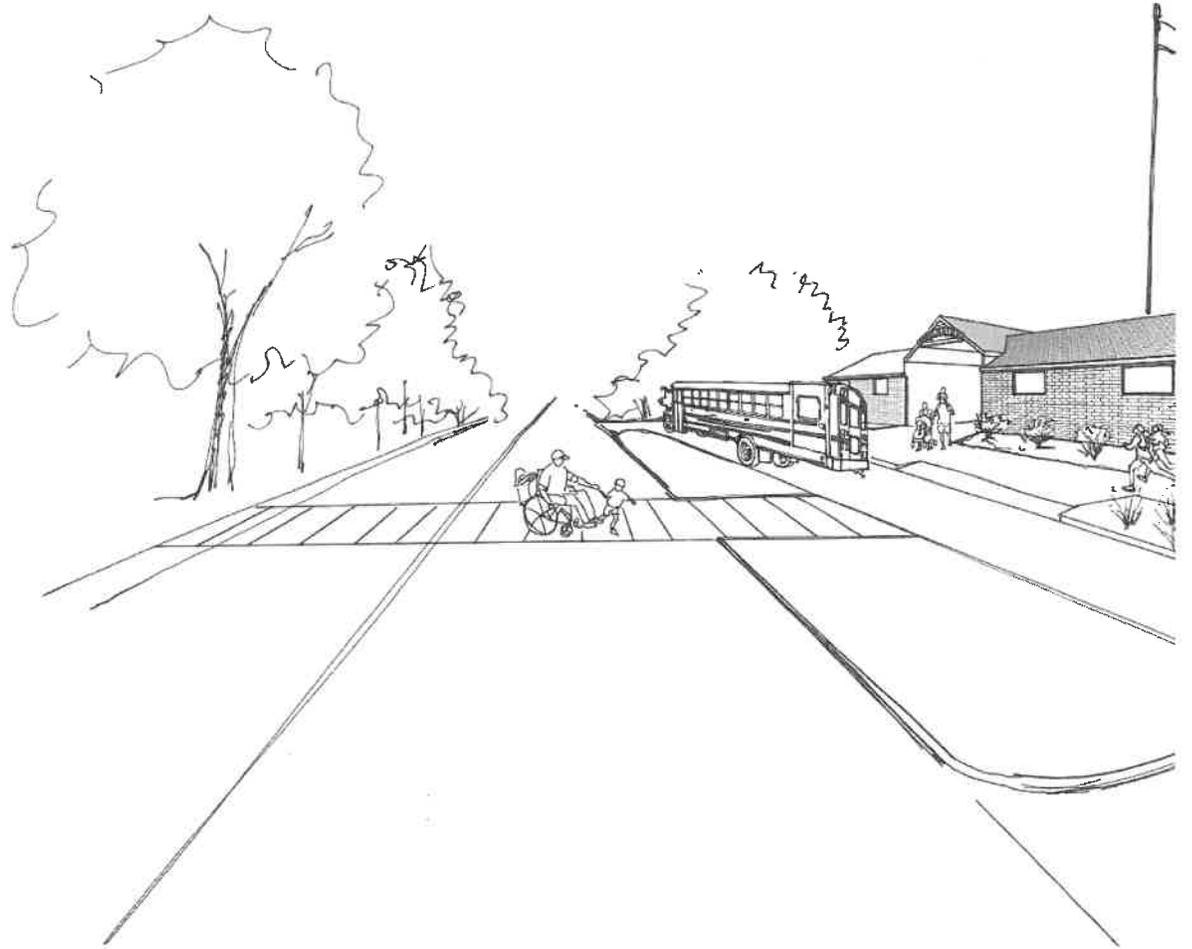
The Asbestos removal from the Memorial Park building has been completed. I want to thank Mr. Darrin Demshar and Medico for their quick response and donating all work.

I want to add, A Marlene J. Laidley passed away approximately two years ago. Upon her passing, her estate donated \$10,276.08 to the Village Recreation Senior Center at her request. That donation was received on September 30th.

The Mayor and I had the opportunity to speak with Mr. John Ringer last week about coordinating a fundraiser through Ringer Screen Printing. John has a daughter who faces challenges and is limited to a wheelchair. We decided to work together to raise funds for wheelchair accessible swings at Giddings Park. More information will be available on the website and Rec Center Facebook page soon. The fundraiser will be selling shirts with the project logo and available online.

Fire Chief Dave Locy and Assistant Chief Bob Gregg officially started their new roles on October 1st. We have already been working together and making positive changes to the Fire Department and personnel. I look forward to working with both in their new roles.





Village Of Jefferson Net Allocation Report

Period Number: 19

Check Date: 09/19/2025

Payroll Period: 2025/09/19 BIWEEKLY PAYROLL
09/19/2025

Period Dates: 09/01/2025 to 09/12/2025

Check Number	Job Number	Employee Name	Net Allocation	Gross	Net
Direct Deposit (ACH file)					
0000007332	ADMF030	GUERINI, RONI S.	Direct Deposit [***832]	\$615.92	\$450.00
0000007333	ADMF030	GUERINI, RONI S.	Direct Deposit [***134]	\$999.09	\$729.96
0000007334	ADMF030	GUERINI, RONI S.	Direct Deposit [***815]	\$636.44	\$465.00
0000007335	ADMF090	MURPHY, STEVEN S.	Direct Deposit [***918]	\$3,269.23	\$2,609.49
0000007336	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***218]	\$102.83	\$50.00
0000007337	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***372]	\$1,234.04	\$600.00
0000007338	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***699]	\$51.42	\$25.00
0000007339	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***001]	\$965.67	\$469.52
0000007340	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***001]	\$102.84	\$50.00
0000007341	ACTF080	BERKOWITZ, AMANDA L.	Direct Deposit [***193]	\$1,808.80	\$1,442.46
0000007342	POLF970	ABBOTT, MARIA ELENA	Direct Deposit [***001]	\$33.97	\$25.00
0000007343	POLF970	ABBOTT, MARIA ELENA	Direct Deposit [***082]	\$1,628.95	\$1,198.96
0000007344	00104	CUMMINS, JEROMEY W.	Direct Deposit [***008]	\$2,463.48	\$2,053.73
0000007345	POLF920	DYE, WILLIAM DAVID	Direct Deposit [***950]	\$3,696.01	\$2,811.68
0000007346	POLF360	LACHEY, GREGORY F.	Direct Deposit [***209]	\$600.45	\$450.00
0000007347	POLF360	LACHEY, GREGORY F.	Direct Deposit [***638]	\$2,635.11	\$1,974.85
0000007348	00100	MACKENSEN, CHRISTOPHER W.	Direct Deposit [***940]	\$3,253.39	\$2,454.26
0000007349	POLF060	NELSON, GARY W.	Direct Deposit [***118]	\$2,342.58	\$1,836.97
0000007350	00103	SCHOR, JOSEPH GENE	Direct Deposit [***543]	\$2,742.00	\$2,221.72
0000007351	RECF610	MESSENGER-DEAN, JAMIE L.	Direct Deposit [***771]	\$1,742.46	\$1,338.63
0000007352	RECP460	ATKINS, MICHELLE E.	Direct Deposit [***891]	\$850.50	\$790.14
0000007353	RECP640	BOOMHOWER, RICKY L.	Direct Deposit [***207]	\$572.25	\$468.72
0000007354	RECP590	DICKSON, LISA REAANNE	Direct Deposit [***486]	\$817.66	\$745.92
0000007355	RECP600	SARDELLA, KAREN ELIZABETH	Direct Deposit [***153]	\$305.00	\$273.91
0000007356	RECP580	WIDGER, KIMBERLY ANN	Direct Deposit [***838]	\$305.00	\$268.91
0000007357	STR360	BENTLEY, BRAD A.	Direct Deposit [***856]	\$1,501.56	\$1,254.17
0000007358	STRF320	BONCIMINO, ELLIOTT T.	Direct Deposit [***654]	\$1,964.80	\$1,444.86
0000007359	STRF290	BURR, BLAZE P.	Direct Deposit [***247]	\$2,058.90	\$1,675.82
0000007360	STRF3501	DEAN, RICHARD LEE	Direct Deposit [***005]	\$1,848.00	\$1,459.30
0000007361	STRF110	HITCHCOCK, WILLIAM D.	Direct Deposit [***457]	\$2,333.60	\$1,890.47
0000007362	STRF240	NORRIS, JON W.	Direct Deposit [***294]	\$1,865.32	\$1,464.33
0000007363	STRP060	STONE, CURTIS	Direct Deposit [***054]	\$1,171.84	\$1,011.76
0000007364	WASF140	ARTMAN, JOSHUA JAMES	Direct Deposit [***902]	\$2,397.78	\$1,940.68
0000007365	WASF010	LICATE, GARY H.	Direct Deposit [***280]	\$361.40	\$300.00
0000007366	WASF010	LICATE, GARY H.	Direct Deposit [***746]	\$2,326.60	\$1,931.35
0000007367	WASP096	MAYLISH, TYLER J.	Direct Deposit [***751]	\$333.38	\$250.00
0000007368	WASP096	MAYLISH, TYLER J.	Direct Deposit [***209]	\$1,877.62	\$1,408.03
Direct Deposit (ACH file) Total:				\$53,815.89	\$41,835.60
Grand Total:				\$53,815.89	\$41,835.60

Village Of Jefferson Special Pay Analysis

Payroll Period: 2025/09/19 BIWEEKLY PAYROLL
09/19/2025

Emp Number	Name	Pay Code	Hours	Amount
WASF140	ARTMAN, JOSHUA JAMES	HOLIDAY WORKED OVERTIME	2	\$75.60
WASF140	ARTMAN, JOSHUA JAMES	O- OVERTIME	8	\$306.18
STRF360	BENTLEY, BRAD A.	O- OVERTIME		\$7.74
STRF360	BENTLEY, BRAD A.	O- OVERTIME		\$3.10
STRF360	BENTLEY, BRAD A.	O- OVERTIME		\$4.64
STRF290	BURR, BLAZE P.	O- OVERTIME		\$6.63
STRF290	BURR, BLAZE P.	O- OVERTIME		\$4.42
STRF290	BURR, BLAZE P.	O- OVERTIME		\$11.05
POLF910	CUMMINS, JEROMEY W.	O- OVERTIME	3	\$112.54
POLF910	CUMMINS, JEROMEY W.	HOLIDAY WORKED OVERTIME	12	\$450.18
POLF920	DYE, WILLIAM DAVID	HOLIDAY WORKED OVERTIME	12	\$478.62
POLF920	DYE, WILLIAM DAVID	O- OVERTIME	30	\$1,196.55
ADMF030	GUERINI, RONI S.	O- OVERTIME		\$12.52
ADMF030	GUERINI, RONI S.	O- OVERTIME		\$2.51
ADMF030	GUERINI, RONI S.	O- OVERTIME		\$10.02
POLF360	LACHEY, GREGORY F.	O- OVERTIME	20	\$822.60
RECF610	MESSENGER-DEAN, JAMIE L.	O- OVERTIME		\$3.26
STRF240	NORRIS, JON W.	O- OVERTIME		\$3.46
STRF240	NORRIS, JON W.	O- OVERTIME		\$8.66
STRF240	NORRIS, JON W.	O- OVERTIME		\$5.20
POLF890	SCHOR, JOSEPH GENE	HOLIDAY WORKED OVERTIME	12	\$493.56
POLF890	SCHOR, JOSEPH GENE	O- OVERTIME	4	\$164.52
Grand Total:			105	\$4,183.56

Village Of Jefferson Net Allocation Report

Period Number: 9

Check Date: 09/19/2025

Payroll Period: 2025/09/19 MONTHLY 09/19/2025 SECOND
PAY 2

Period Dates: 09/01/2025 to 09/30/2025

Check Number	Job Number	Employee Name	Net Allocation	Gross	Net
Direct Deposit (ACH file)					
0000007320	MAMY150	CHIACCHIERO, JAMES K.	Direct Deposit [***995]	\$500.00	\$482.33
0000007321	COUM160	DREIER, KATY	Direct Deposit [***189]	\$300.00	\$13.04
0000007322	COUM115	FEBEL, STEVEN D.	Direct Deposit [***330]	\$300.00	\$284.00
0000007323	COUM220	MARTUCCIO, PASQUALE	Direct Deposit [***545]	\$300.00	\$11.40
0000007324	COUM190	ORVOS, KEVIN D.	Direct Deposit [***999]	\$300.00	\$289.65
0000007325	COUM210	RODERICK, KAREN M.	Direct Deposit [***033]	\$300.00	\$289.92
0000007326	COUM200	SEKANINA, STEVEN M.	Direct Deposit [***177]	\$300.00	\$289.65
0000007327	FIRH370	EDISON, JOSEPH W.	Direct Deposit [***495]	\$335.62	\$294.04
0000007328	FIRH430	FARINA, DAVID P.	Direct Deposit [***098]	\$335.62	\$229.04
0000007329	FIRH330	RICE, JACOB M.	Direct Deposit [***970]	\$335.62	\$293.23
0000007330	FIRS080	LACHEY, THOMAS	Direct Deposit [***162]	\$1,080.39	\$768.28
0000007331	FIRS050	LOCY SR, DAVID B.	Direct Deposit [***951]	\$641.18	\$518.47
Direct Deposit (ACH file) Total:				\$5,028.43	\$3,763.05
Grand Total:				\$5,028.43	\$3,763.05

Village Of Jefferson Net Allocation Report

Period Number: 20

Check Date: 10/03/2025

Payroll Period: 2025/10/03 BIWEEKLY PAYROLL
10/03/2025

Period Dates: 09/15/2025 to 09/28/2025

Check Number	Job Number	Employee Name	Net Allocation	Gross	Net
Direct Deposit (ACH file)					
0000007369	ADMF030	GUERINI, RONI S.	Direct Deposit [***134]	\$981.24	\$716.26
0000007370	ADMF030	GUERINI, RONI S.	Direct Deposit [***815]	\$637.03	\$465.00
0000007371	ADMF030	GUERINI, RONI S.	Direct Deposit [***832]	\$616.48	\$450.00
0000007372	ADMF090	MURPHY, STEVEN S.	Direct Deposit [***918]	\$3,269.23	\$2,608.15
0000007373	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***218]	\$102.83	\$50.00
0000007374	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***372]	\$1,234.04	\$600.00
0000007375	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***699]	\$51.42	\$25.00
0000007376	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***001]	\$965.67	\$469.52
0000007377	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***001]	\$102.84	\$50.00
0000007378	ACTF080	BERKOWITZ, AMANDA L.	Direct Deposit [***193]	\$1,808.80	\$1,442.46
0000007379	POLF970	ABBOTT, MARIA ELENA	Direct Deposit [***082]	\$1,643.50	\$1,204.80
0000007380	POLF970	ABBOTT, MARIA ELENA	Direct Deposit [***001]	\$34.10	\$25.00
0000007381	00104	CUMMINS, JEROMEY W.	Direct Deposit [***008]	\$2,293.42	\$1,920.23
0000007382	POLF920	DYE, WILLIAM DAVID	Direct Deposit [***950]	\$2,855.24	\$2,220.40
0000007383	POLF360	LACHEY, GREGORY F.	Direct Deposit [***209]	\$593.44	\$450.00
0000007384	POLF360	LACHEY, GREGORY F.	Direct Deposit [***638]	\$2,093.72	\$1,587.66
0000007385	00100	MACKENSEN, CHRISTOPHER W.	Direct Deposit [***940]	\$3,253.39	\$2,408.19
0000007386	POLF060	NELSON, GARY W.	Direct Deposit [***118]	\$2,298.71	\$1,802.00
0000007387	00103	SCHOR, JOSEPH GENE	Direct Deposit [***543]	\$2,789.98	\$2,243.46
0000007388	RECF610	MESENTER-DEAN, JAMIE L.	Direct Deposit [***771]	\$1,742.46	\$1,320.69
0000007389	RECP460	ATKINS, MICHELLE E.	Direct Deposit [***891]	\$924.21	\$852.10
0000007390	RECP640	BOOMHOWER, RICKY L.	Direct Deposit [***207]	\$573.84	\$470.23
0000007391	RECP590	DICKSON, LISA REAANNE	Direct Deposit [***486]	\$875.94	\$799.68
0000007392	RECP600	SARDELLA, KAREN ELIZABETH	Direct Deposit [***153]	\$427.00	\$390.67
0000007393	RECP580	WIDGER, KIMBERLY ANN	Direct Deposit [***838]	\$305.00	\$268.91
0000007394	STR360	BENTLEY, BRAD A.	Direct Deposit [***856]	\$1,877.21	\$1,546.42
0000007395	STRF320	BONCIMINO, ELLIOTT T.	Direct Deposit [***654]	\$1,964.80	\$1,383.15
0000007396	STRF290	BURR, BLAZE P.	Direct Deposit [***247]	\$1,964.80	\$1,578.34
0000007397	STRF3501	DEAN, RICHARD LEE	Direct Deposit [***005]	\$1,845.69	\$1,436.32
0000007398	STRF110	HITCHCOCK, WILLIAM D.	Direct Deposit [***457]	\$2,486.74	\$1,998.18
0000007399	STRF240	NORRIS, JON W.	Direct Deposit [***294]	\$1,848.00	\$1,439.19
0000007400	WASF140	ARTMAN, JOSHUA JAMES	Direct Deposit [***902]	\$2,167.20	\$1,722.26
0000007401	WASF010	LICATE, GARY H.	Direct Deposit [***746]	\$2,348.32	\$1,939.70
0000007402	WASF010	LICATE, GARY H.	Direct Deposit [***280]	\$363.20	\$300.00
0000007403	WASP096	MAYLISH, TYLER J.	Direct Deposit [***209]	\$2,134.89	\$1,589.36
0000007404	WASP096	MAYLISH, TYLER J.	Direct Deposit [***751]	\$335.81	\$250.00
Direct Deposit (ACH file) Total:				\$51,810.19	\$40,023.33
Grand Total:				\$51,810.19	\$40,023.33

Village Of Jefferson Special Pay Analysis

Payroll Period: 2025/10/03 BIWEEKLY PAYROLL
10/03/2025

Emp Number	Name	Pay Code	Hours	Amount
WASF140	ARTMAN, JOSHUA JAMES	O- OVERTIME	4	\$151.20
STRF360	BENTLEY, BRAD A.	O- OVERTIME	4	\$113.00
STRF360	BENTLEY, BRAD A.	O- OVERTIME	1	\$45.20
STRF360	BENTLEY, BRAD A.	O- OVERTIME	2	\$67.81
POLF910	CUMMINS, JEROMEY W.	O- OVERTIME	8	\$292.62
POLF920	DYE, WILLIAM DAVID	O- OVERTIME	17	\$678.04
ADMF030	GUERINI, RONI S.	O- OVERTIME		\$0.83
ADMF030	GUERINI, RONI S.	O- OVERTIME		\$4.18
ADMF030	GUERINI, RONI S.	O- OVERTIME		\$3.34
STRF110	HITCHCOCK, WILLIAM D.	O- OVERTIME	2	\$76.57
STRF110	HITCHCOCK, WILLIAM D.	O- OVERTIME	1	\$45.94
STRF110	HITCHCOCK, WILLIAM D.	O- OVERTIME	1	\$30.63
POLF360	LACHEY, GREGORY F.	O- OVERTIME	12	\$493.56
00100	MACKENSEN, CHRISTOPHER W.	L- LONGEVITY		\$200.00
WASF096	MAYLISH, TYLER J.	CALLOUT OVERTIME	2	\$81.90
WASF096	MAYLISH, TYLER J.	O- OVERTIME	4	\$163.80
RECF610	MESSENGER-DEAN, JAMIE L.	O- OVERTIME		\$3.26
POLF060	NELSON, GARY W.	O- OVERTIME	4	\$171.51
POLF890	SCHOR, JOSEPH GENE	O- OVERTIME	15	\$596.38
Grand Total:			77	\$3,219.77

Village Of Jefferson Net Allocation Report

Period Number: 3

Check Date: 10/03/2025

Payroll Period: 2025/10/03 QUARTERLY 10/03/2025

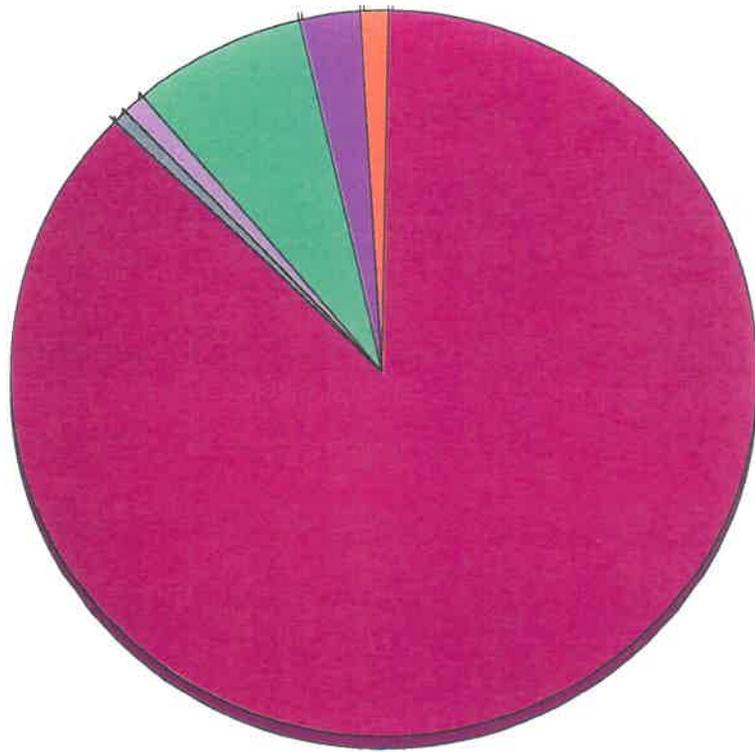
Period Dates: 07/01/2025 to 09/30/2025

Check Number	Job Number	Employee Name	Net Allocation	Gross	Net
Direct Deposit (ACH file)					
0000007405	FIRH580	BLON, KYLE	Direct Deposit [***399]	\$901.64	\$815.45
0000007406	FIRH370	EDISON, JOSEPH W.	Direct Deposit [***495]	\$620.29	\$551.04
0000007407	FIRH430	FARINA, DAVID P.	Direct Deposit [***098]	\$952.53	\$784.55
0000007408	FIRH590	FUHRMANN, GREG M.	Direct Deposit [***352]	\$799.71	\$724.15
0000007409	FIRH320	GOODALE, DANIEL J.	Direct Deposit [***284]	\$97.24	\$88.34
0000007410	FIRH030	GREGG, ROBERT	Direct Deposit [***087]	\$213.22	\$193.46
0000007411	FIRH410	HARROLD, TIMOTHY P.	Direct Deposit [***917]	\$878.39	\$794.42
0000007412	FIRH760	JUSTICE, EDWARD BROOKS	Direct Deposit [***983]	\$596.53	\$538.96
0000007413	FIRH050	LACHEY, DAVID	Direct Deposit [***051]	\$71.43	\$64.89
0000007414	FIRH630	LEE, ADAM M.	Direct Deposit [***081]	\$854.68	\$773.01
0000007415	FIRH690	MCMANNES, JON C.	Direct Deposit [***911]	\$631.20	\$570.29
0000007416	FIRH770	MILLER, NATHANIEL JAMES	Direct Deposit [***589]	\$313.24	\$283.01
0000007417	FIRH695	PAINTER, AARON LEE	Direct Deposit [***901]	\$682.45	\$616.58
0000007418	FIREH780	PEER, JACOB N.	Direct Deposit [***702]	\$782.81	\$682.27
0000007419	FIRH620	PLATT, LOGAN R.	Direct Deposit [***892]	\$48.33	\$43.67
0000007420	FIRH330	RICE, JACOB M.	Direct Deposit [***970]	\$608.04	\$530.93
0000007421	FIRH400	STONE, FRANKLIN E. III	Direct Deposit [***555]	\$872.19	\$788.82
0000007422	FIRS080	LACHEY, THOMAS	Direct Deposit [***162]	\$302.30	\$216.57
0000007423	FIRS050	LOCY SR, DAVID B.	Direct Deposit [***951]	\$680.80	\$556.53
Direct Deposit (ACH file) Total:				\$10,907.02	\$9,616.94
Grand Total:				\$10,907.02	\$9,616.94

	JEFFERSON POLICE DEPARTMENT 104 EAST JEFFERSON ST JEFFERSON, OH 44047	<h2>Statistics Overview</h2>
		RMS Statistics for Month: 09 Year: 2025
		Print Date: 09-30-2025 Print Time: 09:19

System	Total
Arrests	5
Incident Reports	38
Citations	13
Crashes	6
CFS	427
Field Contacts	0
SWC	0
Towed Vehicles	0
Warnings	0
Warrants	3

RMS Statistics



- Arrests
- Incident Reports
- Citations
- Crashes
- CFS
- Field Contacts
- SWC
- Towed Vehicles
- Warnings
- Warrants

	JEFFERSON POLICE DEPARTMENT 104 EAST JEFFERSON ST JEFFERSON, OH 44047	IBR Code
		RMS Statistics for Month: 09 Year: 2025
		INCIDENTS
		Print Date: 09-30-2025 Print Time: 09:21

IBR Code	Count
2963.11-Fugitive from Justice	3
72-THREATS/HARASSMENT	3
15-CIVIL PROBLEM	2
44-TRESPASSING	2
2919.27-Violate Protection Order or Consent Agreement	2
2911.21-Criminal Trespass	2
2919.25A-Domestic Violence _ knowingly cause physical harm	1
120-UNWANTED PERSON	1
125-FOUND PROPERTY	1
130-FRAUD	1
16-DEAD ON ARRIVAL	1
19-TELEPHONE HARASSMENT	1
2903.21-Aggravated Menacing	1
2909.04-Disrupting Public Service	1
2909.06-Criminal Damaging/Endangering	1
2913.02A1-Theft _ without consent	1
104-ASSIST,PUBLIC	1
2919.23-Interference w/ Custody	1
2919.25-Domestic Violence	1
34A-RUN AWAY OR UNRULY JUVENILE	1
48A-SEX OFFENSE	1
58-ATTEMPTED SUICIDE	1
65D-K9 UNIT	1
65-PROPERTY DAMAGE	1
660.07-STORAGE OF JUNK VEHICLES	1
69-NARCOTICS	1
2913.11-Passing Bad Checks	1

	JEFFERSON POLICE DEPARTMEN 104 EAST JEFFERSON ST JEFFERSON, OH 44047	<h1>Activity</h1>	
		RMS Statistics for Month: 09 Year: 2025	
		CFS	
		Print Date: 09-30-2025	Print Time: 09:22

Activity Type	Count
EXTRA PATROL	96
PROPERTY/BUSINESS CHECK	62
MEDICAL CALL	44
TRAFFIC STOP	38
FOLLOW-UP	15
LOCKOUT OF VEHICLE (P)	9
RECKLESS DRIVING	9
PUBLIC SERVICE	8
BURGLAR ALARM	8
OTHER INVESTIGATION	7
DISABLED VEHICLE/MOTORIST ASSIST	7
ANIMAL CALL	7
SUSPICIOUS ACTIVITY	7

Jefferson Fire Department

Jefferson, OH

This report was generated on 10/2/2025 12:22:51 PM



Incident Type Count per Zone for Date Range

Start Date: 09/01/2025 | End Date: 09/30/2025



ZONES	INCIDENT TYPE	COUNT
Jefferson Township - Jefferson Township		
	322 - Motor vehicle accident with injuries	1
	324 - Motor vehicle accident with no injuries.	1
	400 - Hazardous condition, other	1
	460 - Accident, potential accident, other	1
	652 - Steam, vapor, fog or dust thought to be smoke	1
	744 - Detector activation, no fire - unintentional	1
	<i>Total Incidents for Jefferson Township - Jefferson Township:</i>	6
Jefferson Village - Jefferson Village		
	111 - Building fire	1
	324 - Motor vehicle accident with no injuries.	3
	445 - Arcing, shorted electrical equipment	1
	463 - Vehicle accident, general cleanup	1
	531 - Smoke or odor removal	1
	651 - Smoke scare, odor of smoke	1
	735 - Alarm system sounded due to malfunction	1
	745 - Alarm system activation, no fire - unintentional	1
	<i>Total Incidents for Jefferson Village - Jefferson Village:</i>	10
Lenox Township - Lenox Township		
	138 - Off-road vehicle or heavy equipment fire	1
	322 - Motor vehicle accident with injuries	2

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



ZONES	INCIDENT TYPE	COUNT
	553 - Public service	1
	651 - Smoke scare, odor of smoke	1
	<i>Total Incidents for Lenox Township - Lenox Township:</i>	5
Mutual Aid - Mutual Aid		
	111 - Building fire	1
	131 - Passenger vehicle fire	1
	150 - Outside rubbish fire, other	1
	<i>Total Incidents for Mutual Aid - Mutual Aid:</i>	3
Total Count for all Zone:		24

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 10/2/2025 12:21:03 PM



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: 09/01/2025 | End Date: 09/30/2025

	CLASS COUNT	TOTAL CLASS HOURS	COUNT OF PEOPLE	TOTAL MAN HOURS
Community Service Training	3	8:00	7	18:00
Firefighter Training	3	4:15	30	41:00
GRAND TOTALS:	6	12:15	37	59:00

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.



Jefferson Fire Department

Jefferson, OH

This report was generated on 10/2/2025 12:17:52 PM



Completed Inspection and Scheduled Inspection Count by Personnel for Date Range

Start Date: 09/01/2025 | End Date: 09/30/2025

Inspector Name	Completed Inspection Count	Scheduled Inspection Count
Peer, Jacob	5	
Rice, Jacob M	1	
Total:	6	

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



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		Amount to be Derived from Levies Outside 10 M. Limitation		County Auditor's Estimate of Tax Rate to be Levied	
	Inside 10M. Limitation		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
TOTAL	\$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)
OUTSIDE:			
Current Expense Levy authorized by voters c 8-Nov-83 not to cont years.	police cont	1.000	\$25,627.94
Current Expense Levy authorized by voters c 3-Nov-20 not to cont years.	Fire 2025	1.000	\$55,167.62
Current Expense Levy authorized by voters c 3-Nov-20 not to 5 years.	Lightin 2025	1.550	\$85,509.81
Current Expense Levy authorized by voters c 2-Nov-21 not to 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 years.	Fire 2026	1.500	\$90,596.53
TOTAL OUTSIDE MILLAGE		8.050	\$422,174.61
SPECIAL LEVY FUND:			
TOTAL SPECIAL LEVY FUND			
PERMANENT IMPROVEMENT:			
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. _____
Mr./Ms. _____
Mr./Ms. _____
Mr./Ms. _____
Mr./Ms. _____
Mr./Ms. _____
Mr./Ms. _____

Adopted the _____ day of _____ 2025

Attest: _____
President of Council

Clerk 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	PROPERTY TAX	OTHER SOURCES	TOTAL
	BALANCE JAN. 1, 2026			
GENERAL FUND	\$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
TOTAL	\$2,047,821.12	\$644,446.55	\$6,154,109.54	\$8,846,377.21

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

Angie Dale Clark

RESOLUTION NO. 2025-R-3398

A RESOLUTION AUTHORIZING THE VILLAGE CLERK/TREASURER TO ACCEPT THE CASH OFFER TO PURCHASE THE VILLAGE'S SHARES IN PRINCIPAL FINANCIAL GROUP, INC. PURSUANT TO THE TERMS CONTAINED IN THE OFFER LETTER AND ACCOMPANYING DOCUMENTS RECEIVED FROM POTEMKIN LIMITED AND DATED JULY 1, 2025

WHEREAS, the Village of Jefferson received a cash offer to purchase the shares it owns in Principal Financial Group, Inc. from Potemkin Limited in a letter and tender dated July 1, 2025 and said offer is attached hereto;

WHEREAS, the Village of Jefferson currently owns 548 shares of stock in Principal Financial Group, Inc. which were obtained when the Village of Jefferson contracted with Principal Financial Group, Inc. for some of its insurance needs;

WHEREAS, the offered purchase price for the 548 shares to Potemkin Limited is Twenty-Eight Thousand Three Hundred Thirty-One and 60/100 Dollars (\$28,331.60) before any applicable taxes and/or fees;

WHEREAS, the offered purchase price is at a discount of the current market value of the aforementioned shares on the NASDAQ however the Village of Jefferson would most likely incur additional cost and expense in arranging to have these same shares sold on the NASDAQ by retaining a stock broker to conduct such sale; and

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

Section 1: The Council of the Village of Jefferson hereby authorizes the Village Clerk/Treasurer to take all actions necessary to accept the cash offer to purchase the Village's shares in Principal Financial Group, Inc. pursuant to the terms contained in the offer letter and accompanying documents received from Potemkin Limited dated July 1, 2025, a copy of which is attached hereto.

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

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

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

_____ Yeas _____ Nays

AUTHENTICATION:

Patricia A. Fisher
Clerk/Treasurer of Council

James Chiacchiero
Mayor

Date

Date

APPROVED AS TO LEGAL FORM:

Jason L. Fairchild, Esq.
Village Solicitor

POTEMKIN LIMITED

July 1, 2025

023996
VILLAGE OF JEFFERSON
27 E JEFFERSON ST
JEFFERSON, OH 44047-1111

Dear Stockholder

Cash offer to purchase shares in Principal Financial Group, Inc. (Principal)

We have commenced a cash offer to purchase shares in Principal (the **Offer**). The number of Principal shares you own is shown on the enclosed YELLOW Tender Form.

Please read the enclosed Offer to Purchase and YELLOW Tender Form carefully. Together, these documents constitute the Offer and contain the detailed terms and conditions applicable to the Offer.

If you wish to accept the Offer, please:

1. Take the YELLOW Tender Form to a notary and sign it in their presence.
2. Ask the notary to notarize a copy of your driver's license (front and back) or passport ID page and a copy of a recent utility bill, bank statement or credit card statement showing your address.
3. Return the above documents in the enclosed reply envelope.

If you do not wish to accept the Offer, you should take no action and you will remain a shareholder of Principal.

PAYMENT TO STOCKHOLDERS

If you accept the Offer, the amount which will be paid to you, upon the terms and subject to the conditions set forth in the Offer to Purchase, is: **\$28,331.60**
Payment is expected to be sent by check within seven business days of our receiving written notice of the transfer of your shares.

If you have any questions, please contact the Depository, see details below.

Yours faithfully

Potemkin Limited

Depository for the Offer: New York Depository LLC
Address: 295 Madison Ave, 12th Floor
New York, NY 10017, USA

Phone: +1 212 523 0973
Email: info@newyorkdepository.com

VILLAGE OF JEFFERSON
 27 E JEFFERSON ST.
 JEFFERSON, OH 44047-1111



2 Number of Shares held by you*	548
Amount payable to you**	\$28,331.60

* Based on your holding of Shares as at February 26, 2024.
 ** Upon the terms and subject to the conditions set forth in the Offer to Purchase.

3 STOCKHOLDER(S) TO SIGN BELOW

The registered stockholder(s) named above (the **Stockholder**) hereby tenders to Potemkin Limited, an International Business Corporation domiciled in Nevis (the **Purchaser**), all of their shares of common stock, par value \$0.01 per share (CUSIP number 74251V102) (the **Shares**), of Principal Financial Group, Inc., a Delaware corporation (the **Company**), the quantity of which may be higher or lower than as set forth in Box 2, pursuant to the Purchaser's offer to purchase up to 100,000 Shares at \$51.70 per Share, dated July 1, 2025, provided that the Stockholder may tender fewer than all of the Stockholder's Shares by so indicating on this Tender Form, and hereby acknowledges receipt of the Offer to Purchase of the same date.

The Stockholder hereby irrevocably sells and assigns to the Purchaser all right, title and interest in and to such Shares.

The Stockholder hereby appoints each of the Purchaser and New York Depository LLC (the **Depository**), acting severally, as their true and lawful agent and attorney-in-fact with respect to such Shares, with full power of substitution (such power of attorney being deemed to be an irrevocable power coupled with an interest) to, in the name of the Stockholder and on their behalf, exercise all rights and powers attaching to the holding of such Shares, including, without limitation, (1) instructing the Company's transfer agent to change their address on the register of stockholders to an address "care of" the Depository and to send to the Stockholder at the amended address a Statement of Lost Certificate or other document required to replace their Share certificate, (2) executing any such document, (3) endorsing the security, (4) executing any document which in the opinion of the Purchaser is necessary or desirable in order to allow or effect the transfer of the Shares to the Purchaser or as directed (the holding of such opinion being conclusively evidenced by such execution by either the Purchaser or the Depository) and (5) delivering all such documents to the Company's transfer agent.

The Stockholder hereby irrevocably constitutes and appoints Computershare attorney to transfer such Shares on the books of the Company to the Purchaser or as directed, with full power of substitution in the premises, and Irrevocably directs Computershare to effect such transfer.

Each person signing below, other than in his or her individual capacity as the registered stockholder, represents and warrants that they are authorized to sign on behalf of, and bind, the Stockholder.

SIGNATURE _____

SIGNATURE _____

Notary to acknowledge stockholder's signature(s) below:

Subscribed and sworn to before me this _____ day of _____ 2025

Notary Signature _____

Notary State and County _____

Notary Expiration Date _____

Notary Stamp/Seal



IF YOU WISH TO TENDER YOUR SHARES IN THE CASH OFFER:

1. TAKE THIS FORM TO A NOTARY, TOGETHER WITH:
 - > A COPY OF YOUR DRIVER'S LICENSE (FRONT AND BACK) OR PASSPORT ID PAGE
 - > A RECENT UTILITY BILL, BANK STATEMENT OR CREDIT CARD STATEMENT SHOWING YOUR ADDRESS.
2. COMPLETE AND SIGN **BOX 3** IN THE PRESENCE OF THE NOTARY.
3. ASK THE NOTARY TO NOTARIZE YOUR ID AND ADDRESS COPIES.
4. ENTER YOUR CONTACT DETAILS IN **BOX 4**.
5. ENTER THE ACCOUNT NUMBER FOR YOUR SHARES IN **BOX 5** IF YOU CAN LOCATE IT.
6. COMPLETE AND SIGN **BOX 6**.
7. RETURN IN THE ENCLOSED REPLY ENVELOPE:
 - > THIS COMPLETED TENDER FORM
 - > YOUR NOTARIZED ID AND ADDRESS COPIES

4 YOUR CONTACT DETAILS

We will contact you for further details if required.

Phone number _____

Email address _____

5 YOUR ACCOUNT NUMBER

C										
---	--	--	--	--	--	--	--	--	--	--

You can find your Account Number on statements, dividend advices or other stockholder material sent to you. It is 10 digits long and begins with C.

6 SEE BACK OF THIS FORM TO COMPLETE BOX 6

UNLESS THE OFFER IS EXTENDED, THIS FORM MUST BE RECEIVED BY 5:00 P.M., EASTERN TIME, ON JUNE 30, 2026

Taxpayer Identification Number (TIN)

Enter your TIN in the box. The TIN provided must match your name to avoid backup withholding. For individuals, this is your Social Security Number.

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Certification

Under penalties of perjury, I certify that: (1) the number shown on this form is my correct U.S. Taxpayer Identification Number; (2) I am a U.S. citizen; (3) I am not subject to withholding because: (a) I am exempt from backup withholding, (b) I have not been notified by the IRS that I am subject to backup withholding as a result of failure to report all interest or dividends, or (c) the IRS notified me that I am not subject to withholding; and (4) the FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

SIGNATURE: _____ DATE: _____

PRINT NAME: _____

NOTE: If you are not a U.S. citizen or do not have a Social Security Number, please use the appropriate Form W-8. To obtain the appropriate form, please visit the IRS' website at www.irs.gov

**BEFORE YOU POST THIS TENDER FORM,
CHECK THAT YOU HAVE:**

- Signed Box 3 in the presence of the notary.
- Enclosed a notarized copy of your driver's license (front and back) or passport ID page.
- Enclosed a notarized copy of a recent utility bill, bank statement or credit card statement showing your address.
- Completed Box 6.

**CONTACT DETAILS FOR NEW YORK DEPOSITARY LLC
(THE DEPOSITARY FOR THE OFFER)**

Tel:
+1 212 523 0973

Email:
info@newyorkdepository.com

**Offer to Purchase for Cash up to
100,000 Shares of Common Stock of
PRINCIPAL FINANCIAL GROUP, INC.
at US\$51.70 Per Share by
POTEMKIN LIMITED**

**THE OFFER WILL EXPIRE AT 5:00 P.M., NEW YORK CITY TIME,
ON JUNE 30, 2026, UNLESS THE OFFER IS EXTENDED
OR EARLIER REVOKED (THE EXPIRATION TIME).**

Potemkin Limited, an International Business Corporation domiciled in Nevis (the Purchaser), hereby offers to purchase 100,000 shares of common stock, par value \$0.01 per share (CUSIP number 74251V102) (the Shares) of Principal Financial Group, Inc., a Delaware corporation (the Company), or such lesser number of Shares as may be tendered and not withdrawn, at a purchase price of \$51.70 per Share (the Offer Price), net to the seller in cash (i) without interest and (ii) less any required withholding taxes, upon the terms and subject to the conditions set forth in this Offer to Purchase and in the accompanying Tender Form (the Tender Form) (which, together with this Offer to Purchase, each as may be amended or supplemented from time to time, collectively constitute the Offer).

IMPORTANT DISCLOSURES

THE PRINCIPAL MARKET FOR THE SHARES IS THE NASDAQ STOCK MARKET (THE NASDAQ).

THE OFFER PRICE OF \$51.70 REPRESENTS AN APPROXIMATELY 34.91% DISCOUNT TO THE CLOSING PRICE OF THE SHARES OF \$79.43 ON JUNE 30, 2025 AS TRADED ON THE NASDAQ, THE LAST TRADING DAY PRIOR TO THE DATE OF THIS OFFER TO PURCHASE.

STOCKHOLDERS ARE URGED TO OBTAIN A CURRENT MARKET QUOTATION FOR THE SHARES. THIS MAY BE OBTAINED ON VARIOUS WEBSITES, INCLUDING THE NASDAQ'S INTERNET SITE AT WWW.NASDAQ.COM, OR IN NEWSPAPERS.

STOCKHOLDERS CONSIDERING TENDERING INTO THE OFFER SHOULD CONSULT THEIR FINANCIAL ADVISER. WHILE THE MARKET PRICE OF THE SHARES IS MORE THAN THE OFFER PRICE, STOCKHOLDERS MAY RECEIVE MORE CASH BY SELLING THEIR SHARES ON THE NASDAQ THAN BY TENDERING INTO THE OFFER. HOWEVER, THE PURCHASER CAN GIVE NO ASSURANCE AS TO THE PRICE AT WHICH A STOCKHOLDER MAY BE ABLE TO SELL THEIR SHARES IN THE FUTURE.

THE OFFER MAY BE ATTRACTIVE TO THOSE STOCKHOLDERS WHO DO NOT HAVE AN ACCOUNT WITH A STOCKBROKER OR, WHERE THEIR SHARES ARE CERTIFICATED, HAVE LOST THEIR STOCK CERTIFICATE. WHILE STOCKHOLDERS MAY RECEIVE MORE CASH BY SELLING THEIR SHARES ON THE NASDAQ THAN BY TENDERING INTO THE OFFER, THE OFFER PROVIDES A RELATIVELY EASY WAY TO SELL THEIR SHARES, IF THEY WISH TO DO SO.

IF YOU WISH TO SELL YOUR SHARES ON THE NASDAQ, YOU SHOULD CONTACT A STOCKBROKER, COMMERCIAL BANK, TRUST COMPANY OR OTHER ADVISER, OR THE COMPANY'S TRANSFER AGENT FOR ADVICE.

This Offer to Purchase is dated July 1, 2025 (the Offer Date).

How to tender

In order to tender Shares pursuant to the Offer, an executed Tender Form must be received prior to the Expiration Time by New York Depository LLC, in its capacity as depository for the Offer (the Depository). The Depository's address is 295 Madison Ave, 12th Floor, New York, NY 10017. A reply envelope is enclosed.

1. Payment

Checks in payment for Shares purchased pursuant to the Offer are expected to be posted to tendering stockholders within seven business days of the Purchaser receiving written notice from the Company's transfer agent of the transfer of their Shares to the Purchaser or as directed. The lodgment of Tender Forms with the transfer agent will commence promptly after the Pro Rata Time (defined below). Accordingly, payments are expected to be sent to stockholders who, before the Pro Rata Time, tender their Shares, with any other documents required by the Company's

transfer agent, shortly after the Pro Rata Time. Payments to stockholders who tender their Shares, with any other documents required by the Company's transfer agent, after the Pro Rata Time, will occur periodically after that time consequent upon the date of receipt of their Tender Form and the transfer agent notifying the Purchaser of the transfer of their Shares.

Payment to each stockholder will be an amount equal to the Offer Price multiplied by the number of Shares purchased from the stockholder, less any deductions referred to in Section 2 below.

2. Are any deductions made from the Offer Price?

No brokerage fees or commissions are payable.

The amount of any dividend declared on Shares which has a record date on or after the date of delivery of the stockholder's Tender Form to the Depository and which is paid or payable to the tendering stockholder, will be deducted from the Offer proceeds payable to the stockholder.

3. Further terms and conditions of the Offer

Upon the terms and subject to the conditions of the Offer (including, if the Offer is extended or amended, the terms and conditions of such extension or amendment), the Purchaser will purchase and pay for all Shares tendered, not withdrawn and transferred into its name or as directed, up to a maximum of 100,000 Shares, on a first come, first served basis, provided that if at 5:00 p.m., New York City time on the date 21 business days after the Offer Date (the Pro Rata Time) more than 100,000 Shares have been tendered and not withdrawn, then unless the Purchaser exercises its right to purchase an additional number of Shares equal to or greater than the sum of all Shares tendered as at the Pro Rata Time less 100,000, as provided for below in this Section 3, the Purchaser will, upon the terms and subject to the conditions of the Offer, purchase such Shares on a pro rata basis, with adjustments to avoid purchases of fractional Shares, such that the aggregate number of Shares purchased is equal to, or as near as practical to without exceeding, 100,000 Shares.

The Purchaser may register Shares purchased pursuant to the Offer in its name or as directed.

The Purchaser reserves the right to purchase an additional number of Shares over and above 100,000 Shares, such additional number not to exceed two percent of the outstanding Shares.

The Offer may be extended, amended or revoked at any time, provided that the Offer Price may not be reduced, the Pro Rata Time may not be changed and, if the Offer is revoked, Shares tendered before the Offer is revoked will be purchased. Notice of any extension, amendment or revocation will be given as promptly as practicable by written notice mailed to stockholders to whom the Offer has been sent or by press release or other public announcement thereof. If the Purchaser increases the Offer Price, such increase will be applicable to all stockholders whose Shares are purchased. While the Purchaser does not currently intend to extend the Offer, it may do so if it considers that the number of Shares tendered pursuant to the Offer is sufficiently high as to make an extension commercially advantageous to the Purchaser.

The execution and delivery of a Tender Form, by or on behalf of a stockholder, to the Depository will constitute an acknowledgement, warranty and representation by the tendering stockholder and the person(s) who signed the Tender Form that: (1) the Offer is discretionary and may be extended, amended or revoked by the Purchaser as provided herein; (2) such stockholder is voluntarily participating in the Offer; (3) such stockholder has read and understands the Offer to Purchase and the Tender Form; (4) such stockholder has consulted their tax and financial advisors with regard to how the Offer will impact such stockholder's specific situation; (5) if the person signing has done so on behalf of a company, partnership, trust or estate, they are a director, partner, trustee, personal representative, administrator or executor of the company, partnership, trust or estate, as appropriate; (6) if the Tender Form is received by the Depository without the necessary supporting documents or stamps evidencing identity or signatures, that the Purchaser or the Depository may obtain the necessary evidence; (7) if such stockholder holds certificated Shares and the Tender Form is received by the Depository without a certificate for their Shares, that the certificate has been lost or destroyed and has not been pledged, sold or otherwise disposed of and all proper searches for the certificate have been made and further that the certificate was neither endorsed for transfer nor stolen; (8) the posting of a check for which funds are available in the relevant bank account or the sending of funds by electronic transfer in the amount of the payment owed to the stockholder, or as instructed, as referred to in this Offer to Purchase, shall discharge fully any obligation of the Purchaser to pay such stockholder the consideration to which they are entitled under the Offer; (9) where payment is to be made by check, if for any reason the Purchaser is unable to issue a check to the stockholder, the stockholder will upon request provide details of a bank account to which payment may be made by electronic transfer; (10) the Purchaser will provide a copy of this Offer to Purchase to the Company, the Company may make a recommendation to stockholders regarding the Offer and the stockholder may wish to consult same prior to making a decision whether to tender Shares pursuant to the Offer; (11) it is the Purchaser's current intention to make further offers to purchase Shares; and (12) regardless of any action that the Purchaser takes with respect to any or all income/capital gains taxes, social security or insurance taxes, transfer taxes or other tax-related items (Tax Items) related to the Offer and the disposition of Shares, the ultimate

liability for all Tax Items is and remains the stockholder's sole responsibility, and in that regard, a tender of Shares shall authorize, but not require, the Purchaser to withhold Tax Items.

The execution and delivery of a Tender Form, by or on behalf of a stockholder, to the Depository will constitute: (1) a binding agreement between the tendering stockholder and the Purchaser upon the terms and subject to the conditions of the Offer; (2) the tendering stockholder's representation and warranty to the Purchaser that such stockholder has the full power and authority to tender, sell, assign and transfer their Shares, and when the same are purchased by the Purchaser, the Purchaser will acquire good and unencumbered title thereto, free and clear of all liens, restrictions, charges and encumbrances and not subject to any adverse claims; (3) such stockholder's agreement to provide any additional document, signature, medallion signature guarantee or information as the Purchaser, in its sole discretion, may deem necessary or desirable to facilitate the transfer of such Shares; and (4) such stockholder's appointment of each of the Purchaser and the Depository, acting severally, as their true and lawful agent and attorney-in-fact with respect to such Shares, with full power of substitution (such power of attorney being deemed to be an irrevocable power coupled with an interest) to, in their name and on their behalf, exercise all rights and powers attaching to the holding of such Shares.

The Offer does not constitute an offer to purchase Shares tendered after the Expiration Time or a solicitation of same. If, after the Expiration Time, the Depository receives an executed Tender Form, the Purchaser will treat such Tender Form as a counter offer from the stockholder to sell their Shares to the Purchaser at the same price offered per Share, and otherwise on the same terms and subject to the same conditions, as stated in this Offer to Purchase. The Purchaser may, in its sole discretion, accept the counter offer by transferring such Shares into the Purchaser's name or as directed. The Purchaser shall promptly pay for any such Shares. Alternatively, if the Purchaser returns the Tender Form to the stockholder or takes no action with respect to the counter offer, the Purchaser will be deemed to have rejected the counter offer.

4. Withdrawal Rights

A stockholder may withdraw Shares tendered pursuant to the Offer by a notice of withdrawal received by the Depository at its address set forth in this Offer to Purchase and, where payment has been sent to the stockholder for their Shares, by returning that payment to the Depository, in both cases no more than 14 days after the date of delivery of the stockholder's Tender Form to the Depository. A notice of withdrawal must: (1) state the name of the stockholder as it appears on the relevant Tender Form; (2) state the title of the Shares that are to be withdrawn, the number of Shares being withdrawn or state "all" Shares to be withdrawn and, if certificates were tendered, the number or numbers of the certificates; and (3) contain the original signature of the stockholder (or a person acting in a fiduciary or representative capacity, in which case evidence of authority is required) and, if a medallion signature guarantee was provided on the Tender Form, a medallion signature guarantee. A facsimile notice of withdrawal will not be accepted. A withdrawal of Shares can only be accomplished in accordance with the foregoing procedures.

5. Certain Information Concerning the Purchaser

The Purchaser, an International Business Corporation domiciled in Nevis, is a private corporation that specializes in identifying and acquiring publicly traded securities at a discount to the market price, with the objective of then selling those securities at a profit or holding them to maturity. The Purchaser is not affiliated with the Company. The address of the Purchaser is Upstairs Slack Building, Waterfront, Charlestown, Saint Kitts and Nevis. As of June 30, 2025, the Purchaser and its affiliates own a total of 100 Shares.

6. Financing of the Offer

The Offer is not conditioned on Purchaser's receipt of financing. Purchaser has readily available resources that are sufficient to provide the funds required for consummating the Offer, consisting of any or all of (1) cash on hand; (2) listed securities and (3) an unconditional line of credit sufficient to pay for all Shares purchased pursuant to the Offer.

7. Arbitration Provision

The execution and delivery of a Tender Form, by or on behalf of a stockholder, to the Depository constitutes a binding agreement between the stockholder (which term includes each beneficial owner of the subject Shares) and the Purchaser that any dispute between them related in any manner to, or connected with, the Offer or the tender or purchase of Shares pursuant to the Offer, whether arising in contract, tort, applicable law or otherwise, shall be resolved by binding arbitration administered by the American Arbitration Association (AAA) heard before a single arbitrator in accordance with the procedures in the AAA's Commercial Arbitration Rules in effect as of the Offer Date and this Section 7. All claims shall be brought in a party's individual capacity and on an individual basis only. There shall be no right or authority for any claims to be arbitrated on a class action basis, in a representative action, private attorney general litigation or consolidated arbitration whether on behalf of the general public or other persons similarly situated. No arbitrator shall have the right or capacity to

consolidate more than one person's claims and may not otherwise preside over any form of a representative or class proceeding. Additionally, each tendering stockholder agrees that the transactions subject to this agreement to arbitrate involve interstate commerce and that this agreement to arbitrate shall be governed by and enforceable under the Federal Arbitration Act. In the event of a conflict between the Arbitration Rules of the AAA and this arbitration agreement, this arbitration agreement shall govern.

The exclusive language to be used by the parties and the arbitrator in the arbitration shall be English. The Offer shall be interpreted in accordance with, and the arbitration and all proceedings related thereto shall be governed by, the substantive laws of the United States of America and the state of Delaware, without regard to their conflicts of law principles. The venue of such arbitration shall be the AAA's regional office in the United States closest to the tendering stockholder's residence, or if the tendering stockholder is a non-US resident, at the AAA's International Centre for Dispute Resolution in New York, New York, USA. The parties shall bear their own costs and attorneys' fees in the arbitration or any proceeding related thereto and the Purchaser shall pay all costs that are unique to arbitration including arbitration administrative fees, arbitration hearing fees and arbitrator compensation fees. The award in such arbitration shall not include any provision for the recoupment of such costs and attorneys' fees or unique arbitration costs. Judgment on the award may be entered in any state or federal court in the state where the arbitration was conducted and the parties expressly consent and submit themselves to the jurisdiction of such courts for such purpose. The parties expressly waive their right, in any proceeding in any forum, to: (a) challenge the enforceability of this Section 7 including its choice of law and venue provisions, (b) assert the applicability of another jurisdiction's law to any dispute under this agreement, or (c) claim that another forum would be more convenient for the resolution of any such dispute.

8. Limitation on period within which a claim may be brought

To the extent permitted by law, the execution and delivery of a Tender Form, by or on behalf of a stockholder, to the Depository constitutes a binding agreement between the tendering stockholder (which term includes each beneficial owner of the subject Shares) and the Purchaser that no claim related in any manner to, or connected with, the Offer or the tender or purchase of Shares pursuant to the Offer shall be filed or otherwise commenced by either party against the other more than six months after the date of delivery of the Tender Form to the Depository.

9. Tax withholding

Any tendering stockholder or other payee who is a U.S. Holder as defined in Section 7701(a)(30) of the U.S. Internal Revenue Code and who fails to complete and sign the Substitute Form W-9 included in the Tender Form, may be subject to backup U.S. federal income tax withholding (currently 24%) of the proceeds payable to such stockholder or other payee pursuant to the Offer, and may also be subject to state backup withholding.

10. Miscellaneous

The Offer is being made solely by this Offer to Purchase and the related Tender Form, and is being made solely to the stockholders to whom the Purchaser has sent the Offer, provided that the Offer is not being made to (nor will tenders of Shares pursuant to the Offer be accepted from or on behalf of) the holders of Shares in any jurisdiction in which the making of the Offer or the acceptance thereof would not be in compliance with the securities, "blue sky" or other laws of such jurisdiction. In any jurisdiction where applicable laws require the Offer to be made by a licensed broker or dealer, the Offer shall be deemed to be made on behalf of the Purchaser by one or more registered brokers or dealers licensed under the laws of such jurisdiction.

References in this Offer to Purchase to "dollars" and "\$" are to the lawful currency of the United States of America, unless otherwise indicated or the context suggests otherwise.

POTEMKIN LIMITED

THE HAUNTED WOODS

OCT. 10&11 2025



KS 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!

Adam Gozelanczyk
17462 Munn Rd.
Chagrin Falls, OH 44023
440.759.7652
02/01/2025

Deputy Chief Joe Schor
Jefferson Police Department
104 East Jefferson St.
Jefferson, OH 44047

Dear Deputy Chief Joe Schor,

I am writing to formally resign from my position at the Jefferson Police Department, effective February 17, 2025.

Over the past thirteen months, I have greatly appreciated the opportunities for professional and personal growth that my role has provided. Working alongside dedicated colleagues and serving the community has been a rewarding experience that I will carry with me throughout my career.

Thank you for your guidance and support during my time here. I wish the department continued success, and I hope to stay as a part-time road officer.

Sincerely,



Adam Gozelanczyk

Jefferson Village Police
Serving Since 1902

Chris Mackensen
Chief of Police



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

February 1st, 2025

Ref: Full-Time to Part-time Officer Appointment
Mayor Jim Chiaccherio,
Safety Committee, and Council

On February 1, 2025, I received a letter of resignation from Officer Adam Gozelanczyk, effective February 17, 2025, resigning from his full-time position with the Jefferson Police Department. At that time, Officer Gozelanczyk requested the opportunity to continue serving as an occasional part-time officer.

I agreed with his request, as he has been a valued member of our department over the past year. I have no reservations in recommending Officer Adam Gozelanczyk for appointment as an occasional part-time officer with the Jefferson Police Department, effective February 17, 2025.

Very Respectfully,

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

Christopher Mackensen
Chief of Police
Jefferson Village Police Department

Village of Jefferson

Jim Chiacchiero
Village Mayor



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

October 3, 2025

Attention: Village Council,

Administrator Murphy has completed his 6 month probationary period 4/21/24 thru 10/3/25. I am requesting that he be taken off probation. During his 6 months with the village he has taken a leadership role. He has been open to constructive criticism and accepts feedback well. Administrator Murphy has been self-motivated, knowledgeable, thorough, and an excellent addition to the village.

Sincerely,

Jim Chiacchiero
Mayor
Village of Jefferson
440-576-3941