

AGENDA
Jefferson Village Council
Order of Business

Date: Monday, April 6, 2026.

Regular Meeting 7:30 p.m.
Next Ordinance No. 26-(R/O) 3420

Meeting Called to Order by: Mayor Steven Sekanina

Pledge of Allegiance:

Moment of Silence

Opening Prayer: Bethel Bible Church

Roll Call of Council: Belden, Bradek, Damon, Febel, Roderick, Skinner

Corrections or Additions to the Agenda

Minutes: Addition/Correction

Motion to approve the Council Meeting Minutes of
March 16, 2026.

Motion: _____ Second: _____ Discussion: _____

Roll: _____

Motion to approve the Building and Lands Committee
Meeting Minutes of March 30, 2026.

Motion: _____ Second: _____ Discussion: _____

Roll: _____

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

DEPARTMENTS

Administrator Manor

Administrator Report

Clerk/Treasurer Fisher

Payroll Report/Special Pay Report

January Month End

End of Month Summary	January	
Total Cash on Hand	\$1,000.00	
Andover Bank CD	\$51,985.16	
Huntington Bank	\$545.66	
Huntington Bank 2257	\$46,850.77	
Star Ohio 26065	\$3,152,078.00	
Payroll Checking	-\$93.18	
Andover/ First Common Bank Checking	\$1,711,916.84	
Ending Balance	\$4,964,283.25	Down 5.1. %
YTD Revenue	\$549,477.75	
YTD Expenses	\$475,727.75	
Outstanding Encumbrance	\$849,832.92	
Recreation Revenue YTD	\$10,552.71	Down 35.3 %
Senior Revenue YTD	\$959.81	Down 26.3 %
Income Tax Revenue YTD	\$224,768.53	Down 5.9 %
Sewer Fee Collections YTD	\$153,390.43	Up 6.9 %

Motion to accept the **List of Checks paid for January 2026** January 1, 2026 – January 31, 2026

Motion: _____ Second: _____ Roll: _____

February Month End

End of Month Summary	February	
Total Cash on Hand	\$1,000.00	
Andover Bank CD	\$51,985.16	
Huntington Bank	\$545.66	
Huntington Bank 2257	\$46,850.77	
Star Ohio 26065	\$3,152,078.00	
Payroll Checking	-\$1,674.50	
Andover/ First Common Bank Checking	\$1,556,060.26	
Ending Balance	\$4,806,845.35	Up 10.7 %
YTD Revenue	\$935,640.21	
YTD Expenses	\$878,134.31	
Outstanding Encumbrance	\$259,063.20	
Recreation Revenue YTD	\$26,022.48	Down 6.5 %
Senior Revenue YTD	\$2,093.94	Down 12.9 %
Income Tax Revenue YTD	\$360,255.66	Down 11.2 %
Sewer Fee Collections YTD	\$164,042.61	Up 6.9 %

Motion to accept the **List of Checks paid for February 2026** February 1, 2026 – February 28, 2026

Motion: _____ Second: _____ Roll: _____

Police Chief Mackensen

FYI: March Month-End

Interim Fire Chief Edison

FYI: March Month-End

COMMITTEE REPORTS

Building and Lands **Bradek/Belden**

Committee Report: No report

Ordinance/Resolution to Read:

PUBLIC HEARING
Monday April 6, 2026
7:00 P.M.

Town Hall

Discussion: Changing Zoning from R-1 Single Family Residential to Industrial.

Ordinance No. 26-O-3417

An Ordinance amending the “District Map” of the Village of Jefferson, Ashtabula County, Ohio as incorporated into the Code of Ordinances of the village of Jefferson, Ohio at section 1242.02 in order to rezone one parcel of property currently designated as R-1-Single-Family Residential to Industrial and designate same on the “District Map”

Ordinance/Resolution to Read:

Ordinance No. 26-O-3418

An ordinance amending chapter 848 of the Code of Ordinances of the Village of Jefferson, Ohio Pertaining to Peddlers, Solicitors and Vendors

Motion for the First Reading of Ordinance No. 26-O- 3418

Motion: _____ Second: _____ Discussion _____

Finance
Roderick/Damon

Committee Report: No report

Ordinance/Resolution to Read:

Ordinance No. 26-O-3419

An Ordinance authorizing all actions necessary to accept Northeast Ohio Public Energy Council (NOPEC) 2026 Energized Community Grants

Motion for the First Reading of Ordinance No. 26-O-3419

Motion: _____ Second: _____ Discussion _____

Forestry
Skinner/Febel

Committee Report: No report

Recreation
Febel/ Roderick

Committee Report: No Report

Motion to accept the 2026 Civic list for the Year 2026 at the Recreation Department.

Motion: _____ Second: _____ Discussion _____

2026 Civic List

ASHTABULA COUNTY RECORDER

4-H CLUB

AMERICAN CANCER SOCIETY

Ashtabula County Auditor

ASHTABULA COUNTY REALTORS

ASKEGA Chapter of the Ohio Society of Professional Surveyors

Cross Point Fellowship Church of God

FOP lodge 114
Helping Hands Farm Animal Rescue
Jefferson Chamber of Commerce
Jefferson youth Football
OSU Extension Office Ashtabula County
Rotary Club of Jefferson
St Joseph Calasanctius Catholic Church

Safety

Belden/Bradek

Committee Report: No Report

Motion to accept the Intern Fire Chief's recommendation to send Dan Goodale, Aarón Painter, Tim Harold, Megan Justice and Eddie Justice to the Ohio Fire Academy Volunteer Weekend on April 11, 2026, and April 12, 2026.

Motion: _____ Second: _____ Discussion _____

Motion to accept the Police Chief's Recommendation to send Jeromey Cummins to attend a Semi-Auto Pistol Instructor Course. August 10-August 14, 2026. At the Lake County Sherrif's Department The cost of the training is \$950.00.

Motion: _____ Second: _____ Discussion _____

Motion to accept the Police Chief's Recommendation to approve Maria Abbott to attend the Law Enforcement Grant Writing class on April 9, 2026, and April 10, 2026. The training will be held at the Ashtabula Police Department. The Cost of the Training will be \$499.00.

**Utilities/Wastewater Treatment/
Service
Damon/Skinner**

Committee Report: No report

Ordinance/Resolution to Read:

Ordinance No. 26-O- 3415

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

Motion for the Second Reading of Ordinance No. 26-O- 3415

Motion: _____ Second: _____ Discussion _____

Motion to accept the Administrators Recommendation pursuant to the Mayor's directive to move Tyler Maylish up to Wastewater Treatment Operator II effective April 6, 2026. at the rate of pay per the Wage Ordinance. Tyler passed his Ohio EPA Class II Operator Certification

Motion: _____ Second: _____ Discussion _____

Motion to amend Section 5.3 of the Village of Jefferson Employee Handbook/Personnel Policy Manual to increase the annual clothing allowance for streets and wastewater personnel from \$600.00 to \$750.00 effective immediately.

Motion: _____ Second: _____ Discussion _____

Mayor

Motion to accept the Clerk -Treasurer's resignation from the Village of Jefferson's Elected Clerk Treasurer's position effective July 31, 2026

Motion: _____ Second: _____ Discussion _____

Motion to accept the resignation from Lon Damon who serves on the Board of Zoning Appeals effective April 3, 2026

Motion: _____ Second: _____ Discussion _____

The Next Council Meeting will be held on Monday April 20, 2026

**OLD BUSINESS/
NEW BUSINESS**

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

CORRESPONDENCE

None

MEETINGS

PUBLIC HEARING

Monday April 6, 2026

7:00 P.M.

Town Hall

Discussion: Changing Zoning from R-1 Single Family Residential to Industrial.

Ordinance No. 26-O-3417

An Ordinance amending the "District Map" of the Village of Jefferson, Ashtabula County, Ohio as incorporated into the Code of Ordinances of the village of Jefferson, Ohio at section 1242.02 in order to rezone one parcel of property currently designated as R-1-Single-Family Residential to Industrial and designate same on the "District Map"

BUILDING & LANDS COMMITTEE MEETING

Monday April 27, 2026

6 :00 p.m.

Town Hall

Discussion: Food Trucks

Adjourn: Motion: _____ Second: _____

Roll: _____

Time: _____

Unofficial Minutes of the Village of Jefferson. Minutes will be presented to Council at the April 6, 2026, Council Meeting

**VILLAGE OF JEFFERSON
COUNCIL MEETING**

March 16, 2026

Minutes and Videos from each Council Meeting are available at Jeffersonohio.gov

Meeting called to order by Mayor Steven Sekanina.

Pledge of Allegiance:

Moment of Silence:

Opening Prayer: Pastor Laing Bethel Bible Church

Roll call of Council Belden, Bradek, Damon, Febel, Roderick, Skinner

Corrections or Additions to the Agenda:

None

Minutes: Approval/Addition/Correction

Motion by Councilperson Belden to approve the Council Meeting Minutes of March 2, 2026.

2nd

Roll: All yea, motion carried

Motion by Councilperson Skinner to accept the Jefferson Emergency Rescue Meeting Minutes of February 11, 2026.

2nd

Roll: All yea, motion carried

Motion by Councilperson Febel to approve the Safety Committee Meeting Minutes of March 4, 2026.

2nd

Roll: All yea, motion carried

Unofficial Minutes of the Village of Jefferson. Minutes will be presented to Council at the April 6, 2026, Council Meeting

**VILLAGE OF JEFFERSON
COUNCIL MEETING**

March 16, 2026

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Motion by Councilperson Bradek to approve the Building and Lands Committee Meeting Minutes of March 9, 2026.

2nd

Roll: All yea, motion carried

Motion by Councilperson Roderick to approve the Finance Committee Meeting Minutes of March 2, 2026.

2nd

Roll: All yea, motion carried

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

Christina Bakos-Meyer of the Jefferson Area Teachers Association presented to donation to the Village of Jefferson in the amount of four hundred dollars the splash pad that is going to be built in the future at the Imagination Village Park.

Fred Trautlein, a resident at 80 West Walnut St., a house that his mother-in-law has owned since 1967, spoke at the meeting.

He said he was concerned about the County's plans for the property. He also questioned when discussions about the property have taken place, as he found nothing in council meeting recordings and minutes about it.

"There is not one word regarding 55 W. Walnut St.," Trautlein said. "That seems a little less than forthright."

He said he asked County officials what their intention was, and he received the same answer from two commissioners.

"That it will be used for staging of construction equipment and parking," Trautlein said.

The staging is for the planned 55,000-square-foot, 209-bed expansion project at the existing County jail in Jefferson.

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**VILLAGE OF JEFFERSON
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Trautlein questioned that use, saying it's a residential space.
He also said there had been no notification to adjacent homeowners about these plans.

“And that is just a lack of transparency, period,” Trautlein said.

He asked council to table this ordinance and not go through a third reading to approve it – or vote down the third reading.

“Because you're going to be attacking a residential street. You're going to be allowing what I believe is a commercial use of the property,” Trautlein said. “I have a lot of concerns.”

He said the truck traffic will put a real burden on the street.

Trautlein said when he went to the January meeting of the commissioners about the Public Safety Project, they said equipment would be staged at the fairgrounds.

Judy Kampf, a resident at 64 West Walnut Street. Said they were caught off guard by the possibility of the lot being used as a staging area.

“We have houses that are right next to it. It's a very narrow lot,” Kampf said. Kampf said she's not against the jail construction, but the West Walnut Street residents are the ones who will be most affected.

She asked council to be considerate of that.

“We are residents of the village, and we're your constituents,” Kampf said. “You need to be considerate of what our feelings are and the impact this is going to be on us.”

Ashtabula County Commissioner Casey Kozlowski was present at the meeting and read some prepared remarks to address some of those concerns. Also at the meeting were County Administrator Janet Discher and Sheriff Bill Niemi.

“I want to begin by emphasizing one very important point. We are very early in this process as it relates to the Public Safety Center project. I cannot stress that enough. There is still a great deal of planning and work to be done,” Kozlowski

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He said County officials met Jefferson Village leadership in early September of 2025 to discuss the broader project.

“Our goal from the beginning has been open transparency and open

communication with the Village about this project,” Kozlowski said. “This is a significant investment for our county, and we fully understand that the Village of Jefferson has a vested interest in it.”

At the time of that first meeting, the County had just begun working with its architect, DLZ.

“Even at those early stages, it was clear that a project of this size would create some logistical challenges,” Kozlowski said.

Those challenges include parking for employees and visitors, as well as areas to temporarily stage equipment and construction materials.

“During that very first meeting, the idea was raised of the vacant parcel on Walnut Street as a possible location to help address some of those needs,” Kozlowski said.

The commissioners expressed interest in working on a deal for that property in October. Due to some personnel changes in the Village at the time, the conversation paused for a bit, he said.

“The County’s interest in this parcel is for temporary staging purposes during construction of the Public Safety Center. We are also exploring other options, including the use of the fairgrounds,” Kozlowski said. “And we’ve also reached out to another local business about using portions of their property as well. However, proximity to the actual construction site is going to be extremely important.”

Kozlowski said that having staging areas nearby reduces the impact on the community and the residents.

“It limits the amount of truck traffic traveling longer distances through town,” Kozlowski said. “In many ways, using a nearby parcel would help us minimize disruption, rather than create more of it.”

He also shared some details on the history of the property to give context.

“The home that once stood on this parcel had caught fire and was ultimately

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Through the County Land Bank, the property was then transferred to the Village. “Because of the parcel’s proximity to the Public Safety Center project, the County later expressed interest in acquiring it,” Kozlowski said. “In doing so, we are operating in good faith by purchasing the property essentially at the cost the Village incurred for demolition, allowing the Village to recover those expenses for the work that they already did at the site. They then can put those funds to good use benefitting the Village residents.”

Kozlowski said being open and transparent is a priority.

“We will continue to keep the public informed as this project progresses,”

Kozlowski said. “That said, we are still in the very early stages. We very recently just selected our construction manager, and much of the detailed planning is just beginning. Securing potential staging areas like this is simply one of the early steps needed to develop a full plan for us to share with area residents and the Village.”

With a project of this scale, there will be some inconveniences, Kozlowski said.

“Construction projects of this size always come with it. But we are committed to minimizing the impact on residents and being good neighbors throughout this process,” Kozlowski said.

He said it was also worth remembering that Jefferson leaders and many community members, as they worked through the project, expressed a strong desire for the Public Safety Center to remain in the village because of the economic-development benefits and income-tax revenue that it brings.

“Keeping the facility in the village also means we have limited land available to work with, and that creates some logistical challenges. And we’ll all need to work together to get through that,” Kozlowski said.

Addressing the concerns that the property could become a parking lot, Kozlowski said any permanent change like that would require a zoning change on Jefferson’s part.

“The County has not pursued anything like that at this time,” Kozlowski said. “In fact it’s very possible that once the Public Safety Center project is complete, the

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He also said discussions with the Village on the property have followed normal government-to-government communications. Under the Ohio Revised Code, discussions on potential property acquisition may occur in executive session so that public entities can discuss negotiations without negatively affecting the process. Any legislative action must always take part in a public meeting, he said. If the Village approves the third reading, Kozlowski said the commissioners would then discuss the matter publicly at one of their meetings and consider that purchase.

“Any decision by the commissioners would occur in that public meeting,” Kozlowski said.

He said the commissioners also are looking at holding another public meeting in late April or May regarding the Public Safety Center project.

Sekanina echoed some of Kozlowski’s comments.

“The Village has no use for this property. It’s a residential lot. We have no use for it, no planned use for it, no potential use for it. These are funds that are tied up for the Village that we’re unable to use,” Sekanina said.

He said the price for the parcel is \$26,506, which is the amount the Village and taxpayers need to be made whole.

“I would rather be able to put those funds to use in another area rather than have them tied up in a property that we have no use for,” Sekanina said.

He said the goal is to minimize disruption.

“Having a temporary staging area will help to minimize that,” Sekanina said. “We obviously want to make sure the community remains safe, we want to minimize the disruptions, and we believe this parcel is part of doing that.”

Councilperson Nick Belden told everyone before the vote.

He said he appreciated the residents who spoke.

“The ones who do live on that street, I do understand it’s going to be a shock to the system,” Belden said.

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“I see no benefit to postponing this transaction. I believe it’s what is best for the Village and the County,” Belden said.

Councilperson Lon Damon brought up a question of whether the property is going to be kept neat and presentable.

Damon also asked if they would fence the property.

Ashtabula County Commissioner Casey Kozlowski told everyone. “I think we want to continue to be good neighbors. I know we talked about perhaps fencing that site off. We want to be cognizant of children in the area, and things like that, so probably fencing it. But also keeping it as neat as possible. But also recognizing that I anticipate some of that property being used for temporary equipment, temporary materials,

Also present:

Chuck Borsukoff, a resident at 17 West Walnut Street, brought up a concern the effect the construction vehicles may have on the street, and who would be responsible for repairs.

Mayor Sekanina told everyone that’s something we’ll have to discuss. If the streets are damaged by contractors that are hired by the County, then that’s something we’re going to have to work with the County to get fixed. Village taxpayers shouldn’t be held responsible,”

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Also present:

Richard Kelly, John Kampf, Casey Kozlowski, Chuck Borsukoff, Pastor Laing, Christina Bakos-Meyer, Janet Discher, Fred Trautlein, Judy Kampf, Nicole Hill, Sheriff Bill Neimi, Stefanie Wessell, Judy Maloney, John Perrotti, Mary Howe, Yovonne Woodworth, Frank Snyder, Kelly Burns

DEPARTMENTS

Administrator Manor

Village Administrator's report for the period ending March 13, 2026

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

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Street Department

- Staff is working on repairing curbs and potholes throughout the Village. All Christmas decorations are finally down and put away. The wheelchair bubbles are repaired by Wall Street.

Zoning / Planning

- Building and Lands Meeting March 30, 2026, at 6PM to discuss food trucks.

Recreation Department

- Nothing to report at this time.

Wastewater Treatment Plant

- Congratulations to Josh Artman for successfully passing his Wastewater II Operator certification test.

Other Items

- Continued review of village operations and departmental needs as we move into the spring season.

Clerk /Treasurer Fisher

Payroll Report/Special Pay Report

Chief Mackensen Police Chief

No Report

Interim Fire Chief Edison

No Report

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**VILLAGE OF JEFFERSON
COUNCIL MEETING**

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COMMITTEE REPORTS

Building and Lands

Committee Report: No Report

Ordinance/Resolution to Read:

Ordinance No. 26-O-3416

An Ordinance authorizing the Mayor to execute the warranty deed to sell and transfer the real property located at 55 West Walnut street and otherwise identified as permanent parcel number 26-019-00-107-00 to the Ashtabula County Board of County Commissioners

Motion by Councilperson Belden for the Third Reading of Ordinance No. 26-O- 3416

2nd

Roll: All yea, motion carried

Motion by Councilperson Belden to Adopt Ordinance No. 26-O- 3416

2nd

Roll: All yea, motion carried

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**VILLAGE OF JEFFERSON
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PUBLIC HEARING

Monday April 6, 2026

7:00 P.M.

Town Hall

Discussion: Changing Zoning from R-1 Single Family Residential to Industrial.

Ordinance No. 26-O-3417

An Ordinance amending the “District Map” of the Village of Jefferson, Ashtabula County, Ohio as incorporated into the Code of Ordinances of the village of Jefferson, Ohio at section 1242.02 in order to rezone one parcel of property currently designated as R-1-Single-Family Residential to Industrial and designate same on the “District Map”

Ordinance/Resolution to Read:

Ordinance No. 26-O-3418

An ordinance amending chapter 848 of the Code of Ordinances of the Village of Jefferson, Ohio Pertaining to Peddlers, Solicitors and Vendors

Motion by Councilperson Belden for the First Reading of Ordinance No. 26-O- 3418

2nd

Roll: All yea, motion carried

Unofficial Minutes of the Village of Jefferson. Minutes will be presented to Council at the April 6, 2026, Council Meeting

**VILLAGE OF JEFFERSON
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March 16, 2026

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Finance

Committee Report: No report

Forestry

Committee Report: No Report

Recreation

Committee Report: No Report

Motion By Councilperson Febel to accept the 2026 Fees for the Year 2026 at the Recreation Department.

2nd

Roll: All yea, motion carried

Councilperson Febel told Council that Safety Town will be at no cost to anyone signing up. The Recreation Center has gotten sponsorships.

Fees as of 2026				
	<u>Time frame</u>			
Preschool	Sept - May	3 year olds	\$ 95.00	per month
Due at the beginning of month				
	Sept - May	4/5 year olds	\$ 130.00	per month
Due at the beginning of month				
Dance	Sept - May		\$ 45.00	per session
Due at the beginning of a new session which varies				

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Karate	Sept - May	\$ 48.00	per month
Due at the beginning of month			
Safety Town		\$ 25.00	
Summer trips	Once a week	Varies	
Kindergarten kickstart		\$125	
Soccer	Seasonal	\$45	
\$32 fee/\$13 shirt fund/fee			
T-ball	Seasonal	\$45	
\$32 fee/\$13 shirt fund/fee			
Craft Show/Vendors		\$35	

Gym
Membership

Standard

Month	Monthly	\$ 25.00	per month
Due at the beginning of the month with proration rates			

Pro- rate chart

WEEK 1 1ST - 7TH	\$25.00	\$50.00
WEEK 2 8TH- 14TH	\$18.75	\$43.75
WEEK 3 15TH- 21ST	\$12.50	\$37.50

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WEEK 4 22ND- 31ST	\$6.25	\$31.25
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Yearly Dues vary per member Yearly \$200 per year

Day pass Daily \$ 5.00 daily

Gym Membership Continued
Student/Military/Corporate

Month Monthly \$ 15.00 per month
Due at the beginning of the month with proration rates

Pro-rate chart

WEEK 1 1ST - 7TH	\$15.00	\$30.00
WEEK 2 8TH- 14TH	\$11.25	\$26.25
WEEK 3 15TH- 21ST	\$7.50	\$22.50
WEEK 4 22ND- 31ST	\$3.75	\$18.75

Yearly Yearly \$120 per year
Due at the beginning of the month with proation rates

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Safety or Employees of the Village

Monthly	Monthly	\$	per
		5.00	month
Due at the beginning of the month			
Yearly	Yearly	\$	
		60.00	

Rentals

JCRC Hall

	When	Resident	Non Resident	Deposit	Civic Fund Raiser	Civic Non Fund Raiser	Deposit
Multi-Purpose Room Holds up to (260)	Weekdays	\$200.00	\$250.00	\$100.00	\$75.00	\$50.00	\$25.00
	Fri,Sat,Sun	\$250.00	\$300.00	\$100.00	\$150.00	\$75.00	\$50.00
	When	Resident	Non Resident	Deposit	Civic Fund Raiser	Civic Non Fund Raiser	Deposit
Senior Center Holds up to (65)	Weekdays	\$50.00	\$75.00	\$75.00	\$20.00	\$15.00	\$10.00
	Fri,Sat,Sun	\$75.00	\$100.00	\$75.00	\$40.00	\$25.00	\$10.00
	When	Resident	Non Resident	Deposit	Civic Fund Raiser	Civic Non Fund Raiser	Deposit
MPR & Senior	Weekdays	\$250.00	\$325.00	\$125.00	\$100.00	\$75.00	\$25.00

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Motion by Councilperson Febel for the First Reading of Ordinance No. 26-O- 3415

2nd

Roll: All yea, motion carried

Motion by Councilperson Damon to accept the Administrators recommendation to move Joshua Artman up to Wastewater Treatment Operator II effective March 16, 2026. at the rate of pay per the Wage Ordinance. Joshua passed his Ohio EPA Class II Operator Certification

2nd

Roll: All yea, motion carried

Mayor Sekanina

Mayor Sekanina thanked the Streets Department and Fire Department for all their hard work during the storm and the outages.

The Next Council Meeting will be held Monday April 6, 2026

OLD BUSINESS/NEW BUSINESS

Motion by Councilperson Roderick to accept the resignation of Jason Ashba from the Oakdale Cemetery Board effective April 7, 2026

2nd

Roll: All yea, motion carried

**Unofficial Minutes of the Village of Jefferson. Minutes will be presented to
Council at the April 6, 2026, Council Meeting**

**VILLAGE OF JEFFERSON
COUNCIL MEETING**

March 16, 2026

Minutes and Videos from each Council Meeting are available at Jeffersonohio.gov

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

Various residents spoke again with Council that they were not happy with the sale of the lot to the County and repressed concerns.

CORRESPONDENCE

None

MEETINGS

**DESIGN REVIEW BOARD
Thursday, April 2, 2026, 6:00 p.m.
Town Hall**

Topic: Fencing Design for the new Jail parking lot.

**BUILDING & LANDS COMMITTEE MEETING
Monday March 30, 2026
6 :00 p.m.
Town Hall**

Discussion: Food Trucks

Unofficial Minutes of the Village of Jefferson. Minutes will be presented to Council at the April 6, 2026, Council Meeting

**VILLAGE OF JEFFERSON
COUNCIL MEETING**

March 16, 2026

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PUBLIC HEARING

Monday April 6, 2026

7:00 P.M.

Town Hall

Discussion: Changing Zoning from R-1 Single Family Residential to Industrial.

Ordinance No. 26-O-3417

An Ordinance amending the “District Map” of the Village of Jefferson, Ashtabula County, Ohio as incorporated into the Code of Ordinances of the village of Jefferson, Ohio at section 1242.02 in order to rezone one parcel of property currently designated as R-1-Single-Family Residential to Industrial and designate same on the “District Map”

ADJOURN

Motion by Councilperson Belden to adjourn the Council Meeting.

2nd

Roll: All yea, motion carried.

Meeting adjourned at 8:19 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!

3-16, 2026

Name (PLEASE PRINT)	From	To Speak About...
Richard Kercy	Jefferson	no show
John Kampf	Jefferson	W Walnut
Casey Kozlowski	Ashtabula County	Property Sale
Chuck Butkuski	Jefferson	"
Peter Treling	Jefferson	Prayer
Christina Bukos-Meyer	Jefferson Area Teachers	JATA Donation for Splash Pad
Janet Disler	Jefferson	Public Safety Center
Fred Trautlein	" "	57 W. WALNUT
JUDY KAMPF	JEFFERSON	55 W. WALNUT
Nicole Hill	Jefferson	43 W. Walnut
Chris Ah	Jefferson	55 W. Walnut
Steffi Ann Niemi	JEFFERSON VILLAGE	
Stefanie Wessell	Gaunt	
J MALONEY	Village	
John Perrotto	"	
Mary Howe	"	
Yvonne Woodward	Jefferson	
FRANK SNYDER	116 W. JEFFERSON ST	

Building & Lands Committee Meeting minutes from March 30, 2026

Meeting called to order at 6:00pm by committee chair, Pat Bradek.

Anita Licate, representing all brick and mortar food establishments in Jefferson, spoke about their concerns with having food trucks in the Village. They would like to see them all in one area, such as Giddings Park. They feel the food truck fee of \$50 is too low.

The administrator would handle the application/fee process. The possibility of a decal for the food trucks was suggested.

Jason Fairchild shared ordinances from other municipalities pertaining to food trucks for the committee's review.

The next meeting will be April 27, 2026 at 6:00pm.

Motion for adjournment made by Nick Belden; seconded by Pat Bradek. Meeting adjourned at 6:56.

Village of Jefferson

Meeting Sign-In Sheet

Date: 3.30-2026 Meeting: Building & Lands (food trucks)

#	Printed Name	Signature
1	Andria Manor	Andria Manor
2	Steven Sekaning	St M Sr
3	Juan Malony	Juan Malony
4	Nicholas Belder	Nicholas Belder
5	Jason Fairchild	J. F. Fairchild
6	PAT BRADICK	Pat Bradick
7	Anita Legate	Anita Legate
8	Christine Lambert	C Lambert
9	Kimmy Brewster	Kimmy Brewster
10	Kathy Gabanyak	Kathy Gabanyak
11	MAH Brewster	MAH Brewster
12	Keith Steward	Keith Steward
13	Sherry Crate	Sherry Crate
14	Meagan Price	Meagan Price
15	Gary Legate	Gary Legate

John Perrotto
 Angie Hamms
 Briana Sturgill
 John Paul
 Anita Stringfellow
 Anita Stringfellow
 Anita Stringfellow

Brown idk

FRANK SNYDER

Den Skinner

Michael Ferron

Lon DAMON

Michael Lopez

Jorge Furubel

Juan Carlos Burubel

Steve Fubel

My name is Anita Licate, my husband Gary and I own the Jefferson Diner. I was made aware that this committee was addressing issues regarding food trucks.

I took some time and spoke with the owners of the local food establishments who invest in our community every day.

While we welcome new options, we are asking the Village to help the brick-and-mortar restaurants remain strong and a vital part of this community.

After speaking with all but one of the restaurants in town I let them know about this meeting and that I was coming to address our feelings regarding this issue. They are here as well and may make comments too.

The current ordinance that was passed in 1994 where each food truck is to pay \$50 per day. We feel that this ordinance is fair. The overhead cost of owning and operating a brick-and-mortar establishment can be

overwhelming. Additional costs such as property taxes local income tax for the business, our employees and other additional expenses.

We are also called upon regularly to support different activities and events throughout the year. Most recently the new water park. For a transient food truck to pay one fee for the whole season does not seem fair to all the businesses.

We know that some of the reason why this is being looked at is because of Colucci's food truck. We as a group feel that Colucci does not fit into a transient food truck. They are on their personal property. Where their restaurant was destroyed by a fire. This was a hardship for them and when their building is ready, they will be going back into it. They have supported this Village for many years and hope to for many more.

We also know some food trucks that have been coming into town and not getting a permit at all. A fix for that maybe the recreation center could sell them on Saturday or they can be sold down at the police department.

As you see there are many issues to consider when you talk about permits for food trucks.

Other issues regarding food trucks would be where they are located. When they fill out the permit it asks for a location.

The year-round establishments would like to propose a solution. We would like to propose any food truck that would be interested in coming into the Village of Jefferson. To be located down at the park, Giddings Park.

There is plenty of parking for the trucks and customers. The park has picnic tables, playground and covered bridge pavilion.

We are not in no way trying to stop anyone from coming in or making a living. We are just trying to make sure that the local businesses who are an everyday fixture will still be here to support the community.

Admin Report April 6, 2026

To: Mayor Sekanina
 From: Andria Manor
 Subject: Administrator's Report
 Date: April 6, 2026

Members of Council
 Village Administrator

Village Administrator's report for the period ending April 3, 2026

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

Street Department

- The Street Department continues to repair streets and intersections impacted by winter plowing.
- Crews are also actively picking up brush and raking all village parks following recent spring storms.

Zoning / Planning

- Another productive meeting was held with the Building and Lands Committee regarding food truck regulations.
- The next meeting is scheduled for **April 27th at 6:00 PM**, and anyone interested is encouraged to attend.

Recreation Department

- The Recreation Department hosted the annual Easter Bunny Breakfast last weekend, which had a great turnout and was well received by the community.

Wastewater Treatment Plant

- Congratulations to **Tyler Maylish** for successfully passing his **Wastewater II Operator Certification** exam.

Other Items

- The **Annual Village Clean-Up Day** will take place on **May 9th, 2026**.
- All items must be placed at the curb by **midnight on Friday prior to the event**.
- Additional details are available on the Village website.

Village Of Jefferson Net Allocation Report

Period Number: 7

Check Date: 04/03/2026

Payroll Period: 2026/04/03 BIWEEKLY 04/03/2026

Period Dates: 03/16/2026 to 03/29/2026

Check Number	Job Number	Employee Name	Net Allocation	Gross	Net
Direct Deposit (ACH file)					
0000007981	ADMF030	GUERINI, RONI S.	Direct Deposit [***134]	\$1,362.85	\$947.69
0000007982	ADMF030	GUERINI, RONI S.	Direct Deposit [***832]	\$647.14	\$450.00
0000007983	ADMF030	GUERINI, RONI S.	Direct Deposit [***815]	\$237.28	\$165.00
0000007984	ADMF095	MANOR, ANDRIA RENEA	Direct Deposit [***188]	\$2,500.00	\$2,136.31
0000007985	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***218]	\$110.26	\$50.00
0000007986	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***001]	\$110.26	\$50.00
0000007987	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***699]	\$55.13	\$25.00
0000007988	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***372]	\$1,323.11	\$600.00
0000007989	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***001]	\$858.04	\$389.10
0000007990	ACTF080	BERKOWITZ, AMANDA L.	Direct Deposit [***193]	\$1,464.88	\$1,173.67
0000007991	ACTF080	BERKOWITZ, AMANDA L.	Direct Deposit [***844]	\$374.44	\$300.00
0000007992	POLF970	ABBOTT, MARIA ELENA	Direct Deposit [***001]	\$34.63	\$25.00
0000007993	POLF970	ABBOTT, MARIA ELENA	Direct Deposit [***082]	\$1,674.43	\$1,208.65
0000007994	00104	CUMMINS, JEROMEY W.	Direct Deposit [***008]	\$2,579.54	\$1,910.34
0000007995	POLF920	DYE, WILLIAM DAVID	Direct Deposit [***950]	\$2,771.49	\$2,112.82
0000007996	POLF360	LACHEY, GREGORY F.	Direct Deposit [***209]	\$585.09	\$450.00
0000007997	POLF360	LACHEY, GREGORY F.	Direct Deposit [***638]	\$1,847.06	\$1,420.59
0000007998	00100	MACKENSEN, CHRISTOPHER W.	Direct Deposit [***940]	\$3,253.39	\$2,464.48
0000007999	POLF060	NELSON, GARY W.	Direct Deposit [***118]	\$2,127.20	\$1,679.65
0000008000	00103	SCHOR, JOSEPH GENE	Direct Deposit [***543]	\$2,193.60	\$1,772.20
0000008001	REC570	SWEENEY, KATIE L.	Direct Deposit [***850]	\$1,757.25	\$1,453.34
0000008002	RECP460	ATKINS, MICHELLE E.	Direct Deposit [***891]	\$945.00	\$878.08
0000008003	RECP640	BOOMHOWER, RICKY L.	Direct Deposit [***207]	\$637.60	\$527.47
0000008004	RECPT590	DICKSON, LISA REAANNE	Direct Deposit [***486]	\$1,003.09	\$913.65
0000008005	RECP600	SARDELLA, KAREN ELIZABETH	Direct Deposit [***153]	\$483.42	\$440.58
0000008006	RECP580	WIDGER, KIMBERLY ANN	Direct Deposit [***838]	\$407.18	\$362.94
0000008007	STR360	BENTLEY, BRAD A.	Direct Deposit [***856]	\$1,797.18	\$1,485.34
0000008008	STRF320	BONCIMINO, ELLIOTT T.	Direct Deposit [***654]	\$2,282.94	\$1,656.55
0000008009	STRF290	BURR, BLAZE P.	Direct Deposit [***247]	\$2,048.75	\$1,654.87
0000008010	STRF3501	DEAN, RICHARD LEE	Direct Deposit [***005]	\$2,026.20	\$1,589.03
0000008011	STRF110	HITCHCOCK, WILLIAM D.	Direct Deposit [***457]	\$2,803.65	\$2,261.27
0000008012	STRF240	NORRIS, JON W.	Direct Deposit [***294]	\$2,111.27	\$1,663.69
0000008013	00117	ARTMAN, JOSHUA JAMES	Direct Deposit [***902]	\$2,509.87	\$2,008.05
0000008014	WASF010	LICATE, GARY H.	Direct Deposit [***746]	\$2,359.76	\$1,956.44
0000008015	WASF010	LICATE, GARY H.	Direct Deposit [***280]	\$361.84	\$300.00
0000008016	WASP096	MAYLISH, TYLER J.	Direct Deposit [***751]	\$332.96	\$250.00
0000008017	WASP096	MAYLISH, TYLER J.	Direct Deposit [***209]	\$2,113.56	\$1,586.97
Direct Deposit (ACH file) Total:				\$52,091.34	\$40,318.77
Grand Total:				\$52,091.34	\$40,318.77

Village Of Jefferson Special Pay Analysis

Payroll Period: 2026/04/03 BIWEEKLY 04/03/2026

Emp Number	Name	Pay Code	Hours	Amount
POLP910	ABBOTT, MARIA ELENA	O- OVERTIME	1	\$31.46
WASF140	ARTMAN, JOSHUA JAMES	O- OVERTIME	4	\$174.35
WASF140	ARTMAN, JOSHUA JAMES	CALLOUT OVERTIME	1	\$42.52
STRF360	BENTLEY, BRAD A.	CALLOUT OVERTIME	1	\$38.39
STRF360	BENTLEY, BRAD A.	CALLOUT OVERTIME	1	\$38.39
STRF360	BENTLEY, BRAD A.	CALLOUT OVERTIME	1	\$19.20
INCF080	BERKOWITZ, AMANDA L.	O- OVERTIME	1	\$30.52
STRF300	BONCIMINO, ELLIOTT T.	O- OVERTIME		\$3.68
STRF300	BONCIMINO, ELLIOTT T.	CALLOUT OVERTIME	1	\$44.94
STRF300	BONCIMINO, ELLIOTT T.	CALLOUT OVERTIME	2	\$89.89
STRF300	BONCIMINO, ELLIOTT T.	O- OVERTIME		\$7.37
STRF300	BONCIMINO, ELLIOTT T.	CALLOUT OVERTIME	2	\$89.89
STRF300	BONCIMINO, ELLIOTT T.	O- OVERTIME		\$7.37
STRF290	BURR, BLAZE P.	CALLOUT OVERTIME	1	\$32.42
STRF290	BURR, BLAZE P.	CALLOUT OVERTIME	1	\$32.42
STRF290	BURR, BLAZE P.	CALLOUT OVERTIME		\$16.21
POLF910	CUMMINS, JEROMEY W.	O- OVERTIME	14	\$536.34
STRF350	DEAN, RICHARD LEE	CALLOUT OVERTIME	2	\$73.46
STRF350	DEAN, RICHARD LEE	CALLOUT OVERTIME	2	\$73.46
STRF350	DEAN, RICHARD LEE	CALLOUT OVERTIME	1	\$36.72
POLF920	DYE, WILLIAM DAVID	O- OVERTIME	15	\$594.29
ADMF030	GUERINI, RONI S.	O- OVERTIME		\$2.08
ADMF030	GUERINI, RONI S.	O- OVERTIME		\$10.44
ADMF030	GUERINI, RONI S.	O- OVERTIME		\$8.35
STRF110	HITCHCOCK, WILLIAM D.	O- OVERTIME	2	\$66.51
STRF110	HITCHCOCK, WILLIAM D.	O- OVERTIME	2	\$66.51
STRF110	HITCHCOCK, WILLIAM D.	CALLOUT OVERTIME	2	\$101.51
STRF110	HITCHCOCK, WILLIAM D.	CALLOUT OVERTIME	2	\$101.51
STRF110	HITCHCOCK, WILLIAM D.	CALLOUT OVERTIME	1	\$50.76
STRF110	HITCHCOCK, WILLIAM D.	O- OVERTIME	1	\$33.25
POLF360	LACHEY, GREGORY F.	O- OVERTIME	6	\$238.55
WASF096	MAYLISH, TYLER J.	O- OVERTIME	4	\$167.90
WASF096	MAYLISH, TYLER J.	CALLOUT OVERTIME	2	\$69.62
STRF240	NORRIS, JON W.	CALLOUT OVERTIME	3	\$98.41
STRF240	NORRIS, JON W.	CALLOUT OVERTIME	3	\$98.41
STRF240	NORRIS, JON W.	CALLOUT OVERTIME	1	\$49.20
RECF570	SWEENEY, KATIE L.	O- OVERTIME	2	\$60.45
Grand Total:			84	\$3,236.75

To: Mayor Sekanina, Members of Council, Administrator Manor

From: Patricia A Fisher, Clerk/Treasurer

Month End Financial Summary for : January 2025 January 2026

Month- End Total Fund Balance after Outstanding Encumbrances

Unexpended Balance	4,517,323.05	4,964,283.25		
Encumbrances	(182,903.89)	(849,832.92)		
Lottery	(31,652.00)	(31,652.00)		
Ending Balance	4,302,767.16	4,082,798.33		
Overall Fund Balances	Without Lottery	(219,968.83)	-5.1%	Down

Income Tax Collections

	238,912.29	224,768.53		
	238,912.29	224,768.53		
Tax Comparison YTD		(14,143.76)	-5.9%	Down

WasteWater Fees

509	37,404.33	71,732.44		
520	96,176.75	71,732.19		
Capital surcharge	9,943.90	9,925.80		
	143,524.98	153,390.43		
Sewer Comparison YTD		9,865.45	6.9%	Up

Recreation Center

204	14,273.00	10,552.71		
Transfer	0.00	0.00		
Levy	0.00	0.00		
Recreation Comparison YTD		(3,720.29)	-35.3%	Up

Senior Center

205	1,211.97	959.81		
Transfer	0.00	0.00		
Senior Comparison YTD		(252.16)	-26.3%	Down

End of Month Summary	January	
Total Cash on Hand	\$1,000.00	
Andover Bank CD	\$51,985.16	
Huntington Bank	\$545.66	
Huntington Bank 2257	\$46,850.77	
Star Ohio 26065	\$3,152,078.00	
Payroll Checking	-\$93.18	
Andover/ First Common Bank Checking	\$1,711,916.84	
Ending Balance	\$4,964,283.25	Down 5.1. %
YTD Revenue	\$549,477.75	
YTD Expenses	\$475,727.75	
Outstanding Encumbrance	\$849,832.92	
Recreation Revenue YTD	\$10,552.71	Down 35.3 %
Senior Revenue YTD	\$959.81	Down 26.3 %
Income Tax Revenue YTD	\$224,768.53	Down 5.9 %
Sewer Fee Collections YTD	\$153,390.43	Up 6.9 %

Village of Jefferson Statement of Cash Position with MTD Totals

From: 1/1/2026 to 1/31/2026
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	\$1,325,913.34	\$73,297.24	\$73,297.24	\$109,959.43	\$109,959.43	\$1,289,251.15	\$15,191.98	\$1,274,059.17
201	STREET CONSTRUCTION M & R	\$69,257.68	\$15,754.66	\$15,754.66	\$10,674.89	\$10,674.89	\$74,337.45	\$0.00	\$74,337.45
202	STATE HIGHWAY IMPROVEMENT	\$22,112.07	\$1,338.03	\$1,338.03	\$821.85	\$821.85	\$22,628.25	\$866.04	\$21,762.21
204	VILLAGE RECREATION	\$37,228.88	\$10,552.71	\$10,552.71	\$15,410.37	\$15,410.37	\$32,371.22	\$15,889.56	\$16,481.66
205	VILLAGE SENIOR DEPARTMENT	\$13,057.42	\$959.81	\$959.81	\$1,975.68	\$1,975.68	\$12,041.55	\$851.72	\$11,189.83
206	CENTRAL PARK HALL	\$21,701.99	\$6,075.00	\$6,075.00	\$2,445.95	\$2,445.95	\$25,331.04	\$4,484.95	\$20,846.09
207	SPECIAL STREET REPAIR	\$139,947.80	\$0.00	\$0.00	\$10,334.90	\$10,334.90	\$129,612.90	\$82,209.68	\$47,403.22
209	STREET LIGHTING LEVY	\$46,705.38	\$0.00	\$0.00	\$8,903.24	\$8,903.24	\$37,802.14	\$16,650.91	\$21,151.23
210	PERMISSIVE AUTO	\$19,425.55	\$2,090.94	\$2,090.94	\$12,913.35	\$12,913.35	\$8,603.14	\$19,216.15	(\$10,613.01)
213	ENFORCEMENT EDUCATION	\$3,660.44	\$0.00	\$0.00	\$0.00	\$0.00	\$3,660.44	\$0.00	\$3,660.44
214	POLICE TRAINING REIMBURSEMENT	\$15,666.27	\$2,820.96	\$2,820.96	\$0.00	\$0.00	\$18,487.23	\$0.00	\$18,487.23
215	POLICE BUILDING FUND	\$10,761.87	\$310.00	\$310.00	\$0.00	\$0.00	\$11,071.87	\$0.00	\$11,071.87
216	OPIOID DISTRIBUTION SETTLEMENT (STATE OF OHIO)	\$3,093.44	\$0.00	\$0.00	\$0.00	\$0.00	\$3,093.44	\$0.00	\$3,093.44
217	CRIMINAL FORFEITURE FUND	\$1,133.42	\$0.00	\$0.00	\$0.00	\$0.00	\$1,133.42	\$0.00	\$1,133.42
218	K9 FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
219	SAFETY SERVICES FUND	\$427,705.91	\$63,916.45	\$63,916.45	\$72,858.25	\$72,858.25	\$418,764.11	\$27,506.23	\$391,257.88
221	FIRE APPARATUS (CONTRACT)	\$59,685.75	\$0.00	\$0.00	\$7,676.97	\$7,676.97	\$52,008.78	\$13,979.89	\$38,028.89
222	SPECIAL FIRE APPARATUS (LEVY)	\$103,539.85	\$0.00	\$0.00	\$10,407.52	\$10,407.52	\$93,132.33	\$20,795.13	\$72,337.20
223	SPECIAL POLICE (LEVY)	\$2,881.01	\$0.00	\$0.00	\$0.00	\$0.00	\$2,881.01	\$0.00	\$2,881.01
224	CAPITAL IMPROVEMENT SPEC REVEN	\$374,362.43	\$63,935.63	\$63,935.63	\$23,445.53	\$23,445.53	\$414,852.53	\$87,996.00	\$326,856.53
230	230 CAPITAL IMPROVEMENTS (PERMANENT FIXTURE)	\$31,652.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,652.00	\$0.00	\$31,652.00

Statement of Cash Position with MTD Totals

From: 1/1/2026 to 1/31/2026

Fund	Description	Beginning Balance	Net Revenue MTD	Net Revenue YTD	Net Expenses MTD	Net Expenses YTD	Unexpended Balance	Encumbrance YTD	Ending Balance
310	JEFFERSON IMAGINATION PLAYGROUND AND VILLAGE	\$581,064.80	\$616.09	\$616.09	\$0.00	\$0.00	\$581,680.89	\$410,808.25	\$170,872.64
320	PIERCE FIRE TRUCK	\$30,539.39	\$0.00	\$0.00	\$0.00	\$0.00	\$30,539.39	\$0.00	\$30,539.39
430	RECYCLING GRANT	\$1,722.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,722.00	\$0.00	\$1,722.00
440	EQUALIZATION TANK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$981,061.69	\$81,658.24	\$81,658.24	\$0.00	\$0.00	\$1,062,719.93	\$25,205.52	\$1,037,514.41
510	REFUSE FUND	\$35,082.28	\$33,143.91	\$33,143.91	\$18,416.97	\$18,416.97	\$49,809.22	\$7,500.00	\$42,309.22
520	W W TREATMENT	\$455,516.60	\$71,735.67	\$71,735.67	\$51,346.69	\$51,346.69	\$475,905.58	\$99,305.91	\$376,599.67
704	UNCLAIMED FUNDS	\$7,958.77	\$0.00	\$0.00	\$0.00	\$0.00	\$7,958.77	\$0.00	\$7,958.77
706	RENTAL DEPOSIT FUND	\$3,617.50	\$1,235.00	\$1,235.00	\$475.00	\$475.00	\$4,377.50	\$725.00	\$3,652.50
707	BID - PERFORMANCE BOND	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$650.00	\$1,350.00
708	UTILITY DEPOSIT	\$56,312.11	\$300.00	\$300.00	\$0.00	\$0.00	\$56,612.11	\$0.00	\$56,612.11
709	SCHOLARSHIP FUND	\$535.00	\$0.00	\$0.00	\$0.00	\$0.00	\$535.00	\$0.00	\$535.00
710	MARKETING	\$1,882.23	\$0.00	\$0.00	\$0.00	\$0.00	\$1,882.23	\$0.00	\$1,882.23
803	JEFFERSON FUND								
	SA WEST CEDAR STREET	\$33.10	\$0.00	\$0.00	\$0.00	\$0.00	\$33.10	\$0.00	\$33.10
998	Utility Billing - Credit Memos	\$3,710.65	\$1,274.29	\$1,274.29	\$0.00	\$0.00	\$4,984.94	\$0.00	\$4,984.94
999	Payroll Clearing Fund	\$0.00	\$118,463.13	\$118,463.13	\$117,661.19	\$117,661.19	\$801.94	\$0.00	\$801.94
	Grand Total:	\$4,890,533.27	\$549,477.76	\$549,477.76	\$475,727.78	\$475,727.78	\$4,964,283.25	\$849,832.92	\$4,114,450.33

Village of Jefferson Bank Report

Banks: aflag to SWR

As Of: 1/1/2026 to 1/31/2026

Bank	Include Inactive Bank Accounts: No						
	Beginning Bal.	MTD Revenue	YTD Revenue	MTD Expense	YTD Expense	YTD Other	Ending Bal.
ANDOVER BANK CD	\$51,985.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51,985.16
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	\$1,638,073.68	\$431,014.63	\$431,014.63	\$318,408.33	\$318,408.33	(\$38,763.14)	\$1,711,916.84
HUNTINGTON BANK	\$545.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$545.66
PAYROLL CHECKING ACCOUNT	\$0.00	\$118,463.13	\$118,463.13	\$157,319.45	\$157,319.45	\$38,763.14	(\$93.18)
HUNTINGTON CD	\$46,850.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,850.77
STAR OHIO INVESTMENT	\$3,152,078.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,152,078.00
Grand Total:	\$4,890,533.27	\$549,477.76	\$549,477.76	\$475,727.78	\$475,727.78	\$0.00	\$4,964,283.25

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 1/31/2026

As Of Check Cashed Date: 1/1/1900 to 1/31/2026

Include Voids: No

Check Status: Outstanding

Check Number	Check Date	Vendor Code	Vendor Name	Check Type	Check Status	Cashed Date	Void Amount	Amount
Bank: GEN - GENERAL CHECKING ACCOUNT								
0000279307	12/24/2025	BUREAU90	BUREAU OF WORKERS COMP	EFT	Outstanding	12/27/2026	\$0.00	\$1,586.03
0000279913	08/14/2025	RECPREF	DAN GAUL	Check	Outstanding		\$0.00	\$25.00
0000279951	08/20/2025	UDEPREF	SMITH, MAURI	Check	Outstanding		\$0.00	\$40.89
0000279990	09/02/2025	UDEPREF	BEARD, ALICIA	Check	Outstanding		\$0.00	\$12.82
0000280070	10/06/2025	RECPREF	RAVEN SCUTELLA	Check	Outstanding	02/10/2026	\$0.00	\$100.00
0000280081	10/14/2025	UDEPREF	MARRISON, ANALESE	Check	Outstanding	02/10/2026	\$0.00	\$24.82
0000280084	10/14/2025	UDEPREF	BOGNER LLC, DONALD A	Check	Outstanding		\$0.00	\$40.00
0000280086	10/14/2025	UDEPREF	BUTLER, MADELYNNE	Check	Outstanding	02/10/2026	\$0.00	\$29.88
0000280088	10/14/2025	UTILREF	BOGNER LLC, DONALD A	Check	Outstanding	02/10/2026	\$0.00	\$33.65
0000280102	10/20/2025	COMMUN20	COMMUNITY AUTO REPAIR	Check	Outstanding	02/10/2026	\$0.00	\$205.90
0000280135	10/27/2025	UDEPREF	JEPPE, DYLAN	Check	Outstanding		\$0.00	\$66.78
0000280152	11/06/2025	WASTEM20	WASTE MANAGEMENT KIRTLAND	Check	Outstanding	02/17/2026	\$0.00	\$1,236.00
0000280177	11/17/2025	RENTREIMB	WENDY LOOMIS	Check	Outstanding	02/10/2026	\$0.00	\$75.00
0000280215	12/08/2025	UDEPREF	KALLI, RONALD	Check	Outstanding	02/10/2026	\$0.00	\$56.34
0000280238	12/15/2025	RECPREF	Stacy Conrad	Check	Outstanding	02/10/2026	\$0.00	\$125.00
0000280252	12/15/2025	RECPREF	Cora Wimer	Check	Outstanding	02/04/2026	\$0.00	\$10.00
0000280258	12/17/2025	HUDSON10	HUDSON COMMUNICATION LLC	Check	Outstanding		\$0.00	\$4,819.99
0000280275	12/17/2025	TAXREF	WEST, THEODORE R & PAMELA	Check	Outstanding	02/02/2026	\$0.00	\$592.00
0000280276	12/17/2025	TAXREF	MULLEN, AMBER & NICHOLAS KORINKO	Check	Outstanding	02/10/2026	\$0.00	\$14.04
0000280348	01/13/2026	HERIT050	HERITAGE FIRE EQUIPMENT LLC	Check	Outstanding	02/10/2026	\$0.00	\$2,451.52
0000280362	01/13/2026	RENTREIMB	HANNA JOHNSON	Check	Outstanding	02/03/2026	\$0.00	\$75.00
0000280364	01/13/2026	RENTREIMB	SHARON RICCIO	Check	Outstanding	02/02/2026	\$0.00	\$100.00
0000280368	01/13/2026	RENTREIMB	KYLE CHRISTINE	Check	Outstanding		\$0.00	\$75.00
0000280700	06/16/2025	RENTREIMB	ANNA MILLER	Check	Outstanding		\$0.00	\$25.00
0000280701	06/16/2025	RENTREIMB	DEONDRA LAUTER	Check	Outstanding		\$0.00	\$75.00
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
GEN - GENERAL CHECKING ACCOUNT Total:								\$11,959.66
Bank: PAY - PAYROLL CHECKING ACCOUNT								
0000006708	01/28/2026	JEFTAX	JEFFERSON VILLAGE INCOMETAX	Check	Outstanding	02/03/2026	\$0.00	\$1,742.11
PAY - PAYROLL CHECKING ACCOUNT Total:								\$1,742.11
Grand Total:								\$13,701.77

4/3/2026 9:36 AM

Village of Jefferson Check Report by Check Number

Banks: All

Payment Method: Checks, ACH, EFT

Vendors: 1STAYD10 to ZUPKAJ50

Checks: All

Check Dates: 1/1/2026 to 1/31/2026

As Of Check Cashed Date: 1/1/2026 to 1/31/2026

Include Voids: No

Check Status: Cashed

Check Number	Check Date	Vendor Code	Vendor Name	Check Type	Check Status	Cashed Date	Void Amount	Amount
Bank: GEN - GENERAL CHECKING ACCOUNT								
0000279324	01/15/2026	RIGGLE50	CHERYL RIGGLEMAN	EFT	Cashed	01/31/2026	\$0.00	\$1,950.00
0000279325	01/15/2026	HINEST80	TED HINES	EFT	Cashed	01/31/2026	\$0.00	\$432.00
0000279326	01/15/2026	CZUPCO10	COLLEEN CZUP	EFT	Cashed	01/31/2026	\$0.00	\$630.00
0000279327	01/15/2026	FIELD50	JULIE ECKART	EFT	Cashed	01/31/2026	\$0.00	\$160.00
0000279328	01/12/2026	SPECTRUM	SPECTRUM BUSINESS	EFT	Cashed	01/06/2026	\$0.00	\$1,057.84
0000279329	01/12/2026	ILLUMI10	ILLUMINATING COMPANY	EFT	Cashed	01/12/2026	\$0.00	\$18,814.07
0000279330	01/14/2026	INTERM10	INTERMEDIA.NET INC	EFT	Cashed	01/14/2026	\$0.00	\$579.94
0000279331	01/20/2026	EASTOH10	DOMINION EAST OHIO	EFT	Cashed	01/21/2026	\$0.00	\$5,181.10
0000279332	01/26/2026	AT&TMO	AT&T MOBILITY LLC	EFT	Cashed	01/26/2026	\$0.00	\$891.55
0000279333	01/28/2026	VISA050	VISA	EFT	Cashed	01/28/2026	\$0.00	\$1,847.19
0000279334	01/28/2026	VISA050	VISA	EFT	Cashed	01/28/2026	\$0.00	\$456.29
0000279335	01/28/2026	VISA050	VISA	EFT	Cashed	01/28/2026	\$0.00	\$133.83
0000279336	01/28/2026	VISA050	VISA	EFT	Cashed	01/28/2026	\$0.00	\$1,033.86
0000279343	01/22/2026	MEDICAL	MEDICAL INSURANCE (ANTHEM)	EFT	Cashed	01/22/2026	\$0.00	\$25,990.98
0000279346	01/13/2026	FIRSTC50	FIRST COMMON WEALTH BANK	EFT	Cashed	01/13/2026	\$0.00	\$4.80
0000280336	01/13/2026	AMERIG50	AMERIGAS	Check	Cashed	01/21/2026	\$0.00	\$195.77
0000280337	01/13/2026	ANDREW10	ANDREWS & PONTIUS LLC	Check	Cashed	01/20/2026	\$0.00	\$3,300.00
0000280338	01/13/2026	CONSUM20	AQUA OHIO INC	Check	Cashed	01/28/2026	\$0.00	\$100.00
0000280339	01/13/2026	AQUAOH30	AQUA OHIO INC	Check	Cashed	01/30/2026	\$0.00	\$6,498.95
0000280340	01/13/2026	ASHTAS85	ASHTABULA CNTY SHERIFF'S DEPT	Check	Cashed	01/22/2026	\$0.00	\$176.00
0000280341	01/13/2026	ATLANTIC10	ATLANTIC EMERGENCY SOLUTIONS, INC	Check	Cashed	01/22/2026	\$0.00	\$558.41
0000280342	01/13/2026	BABB'S50	BABB'S OVERHEAD DOOR	Check	Cashed	01/20/2026	\$0.00	\$500.00
0000280343	01/13/2026	CENTER10	CENTERRA CO-OP	Check	Cashed	01/20/2026	\$0.00	\$8,275.20
0000280344	01/13/2026	CONSOL10	CONSOLIDATED CONSTRUCTION PROD	Check	Cashed	01/20/2026	\$0.00	\$1,970.00
0000280345	01/13/2026	DISTIL10	DISTILLATA CO	Check	Cashed	01/21/2026	\$0.00	\$69.80
0000280346	01/13/2026	ESOSOL10	ESO SOLUTIONS, INC	Check	Cashed	01/21/2026	\$0.00	\$2,343.25
0000280347	01/13/2026	USABLUE50	HD SUPPLY, INC	Check	Cashed	01/23/2026	\$0.00	\$832.90
0000280349	01/13/2026	HOMETOWN	HOMETOWN AUTO PARTS LLC	Check	Cashed	01/20/2026	\$0.00	\$742.51
0000280350	01/13/2026	INVOIC10	INVOICE CLOUD INC	Check	Cashed	01/20/2026	\$0.00	\$368.80
0000280351	01/13/2026	LOVEIN10	LOVE INSURANCE AGENCY INC	Check	Cashed	01/20/2026	\$0.00	\$1,715.00
0000280352	01/13/2026	LOWES010	LOWE'S COMPANIES, INC.	Check	Cashed	01/20/2026	\$0.00	\$2,829.95
0000280353	01/13/2026	MORTON50	MORTON SALT, INC	Check	Cashed	01/21/2026	\$0.00	\$7,381.88
0000280354	01/13/2026	NORTHE30	NORTHEAST FIRE PROTECTION LLC	Check	Cashed	01/20/2026	\$0.00	\$117.75
0000280355	01/13/2026	OHIOUP80	OHIO UTILITIES PROTECTION	Check	Cashed	01/20/2026	\$0.00	\$193.00
0000280356	01/13/2026	RAYMON10	RAYMOND BUILDERS SUPPLY	Check	Cashed	01/21/2026	\$0.00	\$4.95

As Of Check Cashed Date: 1/1/2026 to 1/31/2026

Check Number	Check Date	Vendor Code	Vendor Name	Check Type	Check Status	Cashed Date	Void Amount	Amount
0000280357	01/13/2026	SECUR110	SECURITY TECHNOLOGIES	Check	Cashed	01/20/2026	\$0.00	\$396.00
0000280358	01/13/2026	STATER60	STATE ROAD OCCUPATIONAL MEDICAL	Check	Cashed	01/21/2026	\$0.00	\$154.00
0000280359	01/13/2026	USBANK10	U.S BANK NATIONAL ASSOCIATION	Check	Cashed	01/21/2026	\$0.00	\$74.72
0000280360	01/13/2026	USABLU50	HD SUPPLY, INC	Check	Cashed	01/23/2026	\$0.00	\$372.35
0000280361	01/13/2026	KINGLU50	KING LUMINAIRE CO INC	Check	Cashed	01/22/2026	\$0.00	\$1,617.00
0000280363	01/13/2026	RENTREIMB	CHRISTA LYONS	Check	Cashed	01/20/2026	\$0.00	\$50.00
0000280365	01/13/2026	RENTREIMB	TRACEY HURST	Check	Cashed	01/20/2026	\$0.00	\$75.00
0000280366	01/13/2026	RENTREIMB	ANGELICA ROSS	Check	Cashed	01/27/2026	\$0.00	\$75.00
0000280367	01/13/2026	RENTREIMB	CROSSPOINT FELLOWSHIP CHURCH	Check	Cashed	01/20/2026	\$0.00	\$50.00
0000280369	01/13/2026	RENTREIMB	LISA HAWKINS	Check	Cashed	01/15/2026	\$0.00	\$75.00
0000280370	01/13/2026	SANDER10	SANDERS MARKETS	Check	Cashed	01/20/2026	\$0.00	\$225.05
0000280371	01/13/2026	VILLAGE10	VILLAGE HARDWARE PLUS COMPANY	Check	Cashed	01/14/2026	\$0.00	\$116.70
GEN - GENERAL CHECKING ACCOUNT Total:								\$100,618.19
Bank: PAY - PAYROLL CHECKING ACCOUNT								
0000007600	01/08/2026	FNAAME50	LINCOLN INVESTMENT	EFT	Cashed	01/12/2026	\$0.00	\$1,520.00
0000007601	01/08/2026	OPEDC	OHIO PUBLIC EMP DEF COMPENSATION	EFT	Cashed	01/13/2026	\$0.00	\$520.46
0000007602	01/08/2026	IRS 941 TAXES	FEDERAL TAX WITHHELD	EFT	Cashed	01/09/2026	\$0.00	\$6,382.41
0000007603	01/09/2026	HSAADMIN	HEALTH EQUITY	EFT	Cashed	01/15/2026	\$0.00	\$32,862.50
0000007604	01/09/2026	HSAADMIN	HEALTH EQUITY	EFT	Cashed	01/09/2026	\$0.00	\$2,264.21
0000007605	01/12/2026	GENE	GENEVA CITY INCOMETAX DEPARTMENT	EFT	Cashed	01/12/2026	\$0.00	\$11.68
0000007606	01/12/2026	OHIO BUSINESS G	GENEVA SCHOOL INCOME TAX	EFT	Cashed	01/12/2026	\$0.00	\$26.44
0000007607	01/12/2026	EQUITA50	EQUITABLE	EFT	Cashed	01/13/2026	\$0.00	\$220.00
0000007608	01/21/2026	HSAADMIN	HEALTH EQUITY	EFT	Cashed	01/23/2026	\$0.00	\$2,271.91
0000007609	01/22/2026	UNTWAY	UNITED WAY OF ASHTABULA	EFT	Cashed	01/23/2026	\$0.00	\$30.00
0000007610	01/22/2026	AFLAC	AFLAC	EFT	Cashed	01/23/2026	\$0.00	\$611.76
0000007611	01/22/2026	FNAAME50	LINCOLN INVESTMENT	EFT	Cashed	01/23/2026	\$0.00	\$1,520.00
0000007612	01/22/2026	OPEDC	OHIO PUBLIC EMP DEF COMPENSATION	EFT	Cashed	01/26/2026	\$0.00	\$720.46
0000007613	01/22/2026	WASHI050	WASHINGTON NATIONAL	EFT	Cashed	01/29/2026	\$0.00	\$996.84
0000007614	01/22/2026	STTAX	OHIO DEPARTMENT OF TAXATION	EFT	Cashed	01/23/2026	\$0.00	\$2,849.09
0000007615	01/22/2026	IRS 941 TAXES	FEDERAL TAX WITHHELD	EFT	Cashed	01/23/2026	\$0.00	\$5,134.76
0000007616	01/22/2026	IRS 941 TAXES	FEDERAL TAX WITHHELD	EFT	Cashed	01/23/2026	\$0.00	\$347.86
0000007617	01/21/2026	HSAADMIN	HEALTH EQUITY	EFT	Cashed	01/29/2026	\$0.00	\$4,375.00
0000007630	01/21/2026	HSAADMIN	HEALTH EQUITY	EFT	Cashed	01/23/2026	\$0.00	\$15.00
0000007632	01/22/2026	FORTDE50	FORT DEARBORN LIFE INSURANCE	EFT	Cashed	01/31/2026	\$0.00	\$247.38
PAY - PAYROLL CHECKING ACCOUNT Total:								\$62,927.76
Grand Total:								\$163,545.95

To: Mayor Chiacchiero, Members of Council, Administrator Mackensen

From: Patricia A Fisher, Clerk/Treasurer

Month End Financial Summary for : February 2025 February 2026

Month- End Total Fund Balance after Outstanding Encumbrances

Unexpended Balance	3,770,560.68	3,770,560.68		
Lottery	(31,652.00)	(31,652.00)		
Ending Balance	3,738,908.68	3,738,908.68		
Overall Fund Balances		0.00	0.0%	Without Lottery

Income Tax Collections

	405,712.51	360,255.66		
	405,712.51	360,255.66		
Tax Comparison YTD		(45,456.85)	-11.2%	Down

WasteWater Fees

509	41,057.84	76,456.72		
520	10,978.40	11,129.30		
Capital surcharge	101,431.12	76,456.59		
	153,467.36	164,042.61		
Sewer Comparison YTD		10,575.25	6.9%	Up

Recreation Center

204	27,710.62	26,022.48		
Levy	0.00	0.00		
Transfer	0.00	0.00		
Recreation Comparison YTD		(1,688.14)	-6.5%	

Senior Center

205	2,364.65	2,093.94		
Transfer	0.00	0.00		
Senior Comparison YTD		(270.71)	-12.9%	

End of Month Summary	February	
Total Cash on Hand	\$1,000.00	
Andover Bank CD	\$51,985.16	
Huntington Bank	\$545.66	
Huntington Bank 2257	\$46,850.77	
Star Ohio 26065	\$3,152,078.00	
Payroll Checking	-\$1,674.50	
Andover/ First Common Bank Checking	\$1,556,060.26	
Ending Balance	\$4,806,845.35	Up 10.7 %
YTD Revenue	\$935,640.21	
YTD Expenses	\$878,134.31	
Outstanding Encumbrance	\$259,063.20	
Recreation Revenue YTD	\$26,022.48	Down 6.5 %
Senior Revenue YTD	\$2,093.94	Down 12.9 %
Income Tax Revenue YTD	\$360,255.66	Down 11.2 %
Sewer Fee Collections YTD	\$164,042.61	Up 6.9 %

Village of Jefferson Statement of Cash Position with MTD Totals

From: 1/1/2026 to 2/28/2026
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	\$1,325,913.34	\$68,613.90	\$141,911.14	\$90,265.57	\$200,225.00	\$1,267,599.48	\$20,558.49	\$1,247,040.99
201	STREET CONSTRUCTION M & R IMPROVEMENT	\$69,257.68	\$16,944.76	\$32,699.42	\$11,751.51	\$22,426.40	\$79,530.70	(\$64.00)	\$79,594.70
202	STATE HIGHWAY IMPROVEMENT	\$22,112.07	\$1,427.00	\$2,765.03	\$323.64	\$1,145.49	\$23,731.61	\$1,849.09	\$21,882.52
204	VILLAGE RECREATION	\$37,228.88	\$15,469.75	\$26,022.46	\$22,791.17	\$38,201.54	\$25,049.80	\$9,008.71	\$16,041.09
205	VILLAGE SENIOR DEPARTMENT	\$13,057.42	\$1,134.13	\$2,093.94	\$3,081.03	\$5,056.71	\$10,094.65	\$512.32	\$9,582.33
206	CENTRAL PARK HALL	\$21,701.99	\$3,500.00	\$9,575.00	\$3,209.02	\$5,654.97	\$25,622.02	\$1,767.17	\$23,854.85
207	SPECIAL STREET REPAIR	\$139,947.80	\$0.00	\$0.00	\$7,025.89	\$17,360.79	\$122,587.01	\$81,887.52	\$40,699.49
209	STREET LIGHTING LEVY	\$46,705.38	\$0.00	\$0.00	\$8,946.19	\$17,849.43	\$28,855.95	\$7,704.72	\$21,151.23
210	PERMISSIVE AUTO	\$19,425.55	\$1,878.53	\$3,969.47	\$10,472.15	\$23,385.50	\$9.52	\$15,294.00	(\$15,284.48)
213	ENFORCEMENT EDUCATION	\$3,660.44	\$0.00	\$0.00	\$0.00	\$0.00	\$3,660.44	\$0.00	\$3,660.44
214	POLICE TRAINING REIMBURSEMENT	\$15,666.27	\$0.00	\$2,820.96	\$0.00	\$0.00	\$18,487.23	\$0.00	\$18,487.23
215	POLICE BUILDING FUND	\$10,761.87	\$0.00	\$310.00	\$0.00	\$0.00	\$11,071.87	\$0.00	\$11,071.87
216	OPIOID DISTRIBUTION SETTLEMENT (STATE OF OHIO)	\$3,093.44	\$0.00	\$0.00	\$0.00	\$0.00	\$3,093.44	\$0.00	\$3,093.44
217	CRIMINAL FORFEITURE FUND	\$1,133.42	\$0.00	\$0.00	\$0.00	\$0.00	\$1,133.42	\$0.00	\$1,133.42
218	K9 FUND	\$0.00	\$11,794.81	\$11,794.81	\$0.00	\$0.00	\$11,794.81	\$0.00	\$11,794.81
219	SAFETY SERVICES FUND	\$427,705.91	\$56,156.77	\$120,073.22	\$92,581.72	\$165,439.97	\$382,339.16	\$4,381.60	\$377,957.56
221	FIRE APPARATUS (CONTRACT)	\$59,685.75	\$0.00	\$0.00	\$6,827.10	\$14,504.07	\$45,181.68	\$10,277.12	\$34,904.56
222	SPECIAL FIRE APPARATUS (LEVY)	\$103,539.85	\$0.00	\$0.00	\$2,219.92	\$12,627.44	\$90,912.41	\$19,640.81	\$71,071.60
223	SPECIAL POLICE (LEVY)	\$2,881.01	\$0.00	\$0.00	\$0.00	\$0.00	\$2,881.01	\$0.00	\$2,881.01
224	CAPITAL IMPROVEMENT SPEC REVEN	\$374,362.43	\$56,173.59	\$120,109.22	\$23,483.08	\$46,928.61	\$447,543.04	\$87,888.00	\$359,655.04
230	230 CAPITAL IMPROVEMENTS (PERMANENT FIXTURE)	\$31,652.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,652.00	\$0.00	\$31,652.00

Statement of Cash Position with MTD Totals

From: 1/1/2026 to 2/28/2026

Fund	Description	Beginning Balance	Net Revenue MTD	Net Revenue YTD	Net Expenses MTD	Net Expenses YTD	Unexpended Balance	Encumbrance YTD	Ending Balance
310	JEFFERSON IMAGINATION PLAYGROUND AND VILLAGE	\$581,064.80	\$0.00	\$616.09	\$9,014.89	\$9,014.89	\$572,666.00	\$416,181.66	\$156,484.34
320	PIERCE FIRE TRUCK	\$30,539.39	\$0.00	\$0.00	\$0.00	\$0.00	\$30,539.39	\$0.00	\$30,539.39
430	RECYCLING GRANT	\$1,722.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,722.00	\$0.00	\$1,722.00
440	EQUALIZATION TANK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$981,061.69	\$8,427.78	\$90,086.02	\$0.00	\$0.00	\$1,071,147.71	\$25,205.52	\$1,045,942.19
510	REFUSE FUND	\$35,082.28	\$4,420.95	\$37,564.86	\$18,655.69	\$37,072.66	\$35,574.48	\$25,432.39	\$10,142.09
520	W/W TREATMENT	\$455,516.60	\$4,724.47	\$76,460.14	\$95,500.69	\$146,847.38	\$385,129.36	\$74,941.63	\$310,187.73
704	UNCLAIMED FUNDS	\$7,988.77	\$66.78	\$86.78	\$0.00	\$0.00	\$8,025.55	\$0.00	\$8,025.55
706	RENTAL DEPOSIT FUND	\$3,617.50	\$1,030.00	\$2,285.00	\$620.00	\$1,095.00	\$4,787.50	\$105.00	\$4,682.50
707	BID - PERFORMANCE BOND	\$2,000.00	\$200.00	\$200.00	\$0.00	\$0.00	\$2,200.00	\$650.00	\$1,550.00
708	UTILITY DEPOSIT	\$56,312.11	\$480.00	\$780.00	\$620.00	\$620.00	\$56,472.11	\$0.00	\$56,472.11
709	SCHOLARSHIP FUND	\$535.00	\$0.00	\$0.00	\$0.00	\$0.00	\$535.00	\$0.00	\$535.00
710	MARKETING	\$1,882.23	\$0.00	\$0.00	\$0.00	\$0.00	\$1,882.23	\$0.00	\$1,882.23
803	JEFFERSON FUND	\$33.10	\$0.00	\$0.00	\$0.00	\$0.00	\$33.10	\$0.00	\$33.10
998	S A WEST CEDAR STREET	\$3,710.65	(\$1,708.51)	(\$434.22)	\$0.00	\$0.00	\$3,276.43	\$0.00	\$3,276.43
	Utility Billing - Credit Memos	\$0.00	\$118,702.60	\$237,165.73	\$119,485.95	\$237,147.14	\$18.59	\$0.00	\$18.59
999	Payroll Cleaning Fund	\$4,890,533.27	\$369,437.31	\$918,915.07	\$526,875.21	\$1,002,602.99	\$4,806,845.35	\$803,421.75	\$4,003,423.60
	Grand Total:								

Village of Jefferson Bank Report

Banks: aflac to SWR
As Of: 1/1/2026 to 2/28/2026

Bank	Beginning Bal.	MTD Revenue	YTD Revenue	MTD Expense	YTD Expense	Include Inactive Bank Accounts: No	
						YTD Other	Ending Bal.
ANDOVER BANK CD	\$51,985.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51,985.16
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	\$1,638,073.68	\$250,667.93	\$681,682.56	\$406,746.19	\$725,154.52	(\$38,541.46)	\$1,556,060.26
HUNTINGTON BANK	\$545.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$545.66
PAYROLL CHECKING ACCOUNT	\$0.00	\$118,702.60	\$237,165.73	\$120,062.24	\$277,381.69	\$38,541.46	(\$1,674.50)
HUNTINGTON CD	\$46,850.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,850.77
STAR OHIO INVESTMENT	\$3,152,078.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,152,078.00
Grand Total:	\$4,890,533.27	\$369,370.53	\$918,848.29	\$526,808.43	\$1,002,536.21	\$0.00	\$4,806,845.35

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 2/28/2026

As Of Check Cashed Date: 1/1/1900 to 2/28/2026

Include Voids: No

Check Status: Outstanding

Check Number	Check Date	Vendor Code	Vendor Name	Check Type	Check Status	Cashed Date	Void Amount	Amount
Bank: GEN - GENERAL CHECKING ACCOUNT								
0000279307	12/24/2025	BUREAU90	BUREAU OF WORKERS COMP	EFT	Outstanding	12/27/2026	\$0.00	\$1,586.03
0000279360	02/28/2026	MEDICAL	MEDICAL INSURANCE (ANTHEM)	EFT	Outstanding		\$0.00	\$0.00
0000279361	02/27/2026	BUREAU90	BUREAU OF WORKERS COMP	EFT	Outstanding		\$0.00	\$1,586.03
0000279913	08/14/2025	RECREP	DAN GAUL	Check	Outstanding		\$0.00	\$25.00
0000279951	08/20/2025	UDEPREF	SMITH, MAURI	Check	Outstanding		\$0.00	\$40.89
0000279990	09/02/2025	UDEPREF	BEARD, ALICIA	Check	Outstanding		\$0.00	\$12.82
0000280084	10/14/2025	UDEPREF	BOGNER LLC, DONALD A	Check	Outstanding		\$0.00	\$40.00
0000280368	01/13/2026	RENREIMB	KYLE CHRISTINE	Check	Outstanding		\$0.00	\$75.00
0000280700	06/16/2025	RENREIMB	ANNA MILLER	Check	Outstanding		\$0.00	\$25.00
0000280701	06/16/2025	RENREIMB	DEONDRA LAUTER	Check	Outstanding		\$0.00	\$75.00
0000280764	06/20/2025	TAXREF	CHARLES FEDELE	Check	Outstanding		\$0.00	\$14.00
0000280841	07/15/2025	RENREIMB	MICHALA FUSCO	Check	Outstanding		\$0.00	\$25.00
0000280847	07/15/2025	RENREIMB	TOMMY CASPER	Check	Outstanding		\$0.00	\$25.00
0000280864	02/02/2026	VECTOR50	VECTOR SECURITY	Check	Outstanding		\$0.00	\$59.10
0000280872	02/08/2026	GETYOU10	GET YOUR GRAPHICS LLC	Check	Outstanding		\$0.00	\$230.00
0000280884	02/08/2026	CHRONO050	THE CHRONO TEK COMPANY, INC	Check	Outstanding		\$0.00	\$152.00
0000280885	02/08/2026	TRANSU10	TRANSUNION RISK AND ALTERNATIVE D	Check	Outstanding		\$0.00	\$252.00
0000280891	02/17/2026	MAKICLIFF	ASHTABULA CNTY TREASURER	Check	Outstanding		\$0.00	\$2,251.12
0000280892	02/17/2026	ASHTAB75	ASHTABULA COUNTY BUILDING DEPART	Check	Outstanding		\$0.00	\$113.30
0000280901	02/17/2026	VERDAN25	NATIONAL EC SERVICES INC	Check	Outstanding		\$0.00	\$8,618.34
0000280902	02/17/2026	NORTHEAST	NORTHEASTERN COMMUNICATION INC.	Check	Outstanding		\$0.00	\$1,075.00
0000280915	02/17/2026	RENREIMB	LACEY ELDERMAN	Check	Outstanding		\$0.00	\$75.00
0000280917	02/17/2026	RENREIMB	ASHLEY KONCZAL	Check	Outstanding		\$0.00	\$75.00
0000280918	02/17/2026	RENREIMB	MEGHAN HAMPER	Check	Outstanding		\$0.00	\$75.00
0000280921	02/17/2026	RENREIMB	AMANDA VAN ALPHEN	Check	Outstanding		\$0.00	\$100.00
0000280938	02/26/2026	ASHTAS85	ASHTABULA CNTY SHERIFF'S DEPT	Check	Outstanding		\$0.00	\$128.00
0000280939	02/26/2026	ASHTABFI	ASHTABULA COUNTY FIRE CHIEF'S ASS	Check	Outstanding		\$0.00	\$150.00
0000280940	02/26/2026	MERITE60	BLUE TECHNOLOGIES	Check	Outstanding		\$0.00	\$47.54
0000280941	02/26/2026	HUDSON10	HUDSON COMMUNICATION LLC	Check	Outstanding		\$0.00	\$7,251.08
0000280942	02/26/2026	JEFFPMC50	JEFFERSON MILLING CO	Check	Outstanding		\$0.00	\$442.50
0000280943	02/26/2026	JEFFPM70	JEFFERSON POSTMASTER	Check	Outstanding		\$0.00	\$626.68
0000280944	02/26/2026	MORTON50	MORTON SALT, INC	Check	Outstanding		\$0.00	\$7,393.41
0000280945	02/26/2026	STATER60	STATE ROAD OCCUPATIONAL MEDICAL	Check	Outstanding		\$0.00	\$81.00
0000280946	02/26/2026	UDEPREF	PARTRIDGE JR, DANIEL	Check	Outstanding		\$0.00	\$12.24
0000280947	02/26/2026	UDEPREF	KAREN BAKER	Check	Outstanding		\$0.00	\$100.00

As Of Check Cashed Date: 1/1/1900 to 2/28/2026

Check Number	Check Date	Vendor Code	Vendor Name	Check Type	Check Status	Cashed Date	Void Amount	Amount
0000280948	02/26/2026	UDEPREF	BROWN, TAMMY	Check	Outstanding		\$0.00	\$100.00
0000280949	02/26/2026	UDEPREF	ALATORRE, BEATRIZ	Check	Outstanding		\$0.00	\$100.00
0000280950	02/26/2026	UDEPREF	BLEIL, JACOB	Check	Outstanding		\$0.00	\$23.28
0000280951	02/26/2026	UDEPREF	MORGAN, ALICIA	Check	Outstanding		\$0.00	\$100.00
0000280952	02/26/2026	VECTOR50	VECTOR SECURITY	Check	Outstanding		\$0.00	\$59.10
0000280953	02/26/2026	WASTEM10	WASTE MANAGEMENT	Check	Outstanding		\$0.00	\$7,192.13
GEN - GENERAL CHECKING ACCOUNT Total:								\$40,412.59
Grand Total:								\$40,412.59

Village of Jefferson Check Report by Check Number

Banks: All

Payment Method: Checks, ACH, EFT

Vendors: 1STAYD10 to ZUPKAJ50

Checks: All

Check Dates: 1/1/2026 to 2/28/2026

As Of Check Cashed Date: 1/1/2026 to 2/28/2026

Include Voids: No

Check Status: Cashed

Check Number	Check Date	Vendor Code	Vendor Name	Check Type	Check Status	Cashed Date	Void Amount	Amount
Bank: GEN - GENERAL CHECKING ACCOUNT								
0000279324	01/15/2026	RIGGLE50	CHERYL RIGGLEMAN	EFT	Cashed	01/31/2026	\$0.00	\$1,950.00
0000279325	01/15/2026	HINEST80	TED HINES	EFT	Cashed	01/31/2026	\$0.00	\$432.00
0000279326	01/15/2026	CZUPCO10	COLLEEN CZUP	EFT	Cashed	01/31/2026	\$0.00	\$630.00
0000279327	01/15/2026	FIELD50	JULIE ECKART	EFT	Cashed	01/31/2026	\$0.00	\$160.00
0000279328	01/12/2026	SPECTRUM	SPECTRUM BUSINESS	EFT	Cashed	01/06/2026	\$0.00	\$1,057.84
0000279329	01/12/2026	ILLUMI10	ILLUMINATING COMPANY	EFT	Cashed	01/12/2026	\$0.00	\$18,814.07
0000279330	01/14/2026	INTERM10	INTERMEDIA.NET INC	EFT	Cashed	01/14/2026	\$0.00	\$579.94
0000279331	01/20/2026	EASTOH10	DOMINION EAST OHIO	EFT	Cashed	01/21/2026	\$0.00	\$5,181.10
0000279332	01/26/2026	AT&TMO	AT&T MOBILITY LLC	EFT	Cashed	01/26/2026	\$0.00	\$891.55
0000279333	01/28/2026	VISA050	VISA	EFT	Cashed	01/28/2026	\$0.00	\$1,847.19
0000279334	01/28/2026	VISA050	VISA	EFT	Cashed	01/28/2026	\$0.00	\$456.29
0000279335	01/28/2026	VISA050	VISA	EFT	Cashed	01/28/2026	\$0.00	\$133.83
0000279336	01/28/2026	VISA050	VISA	EFT	Cashed	01/28/2026	\$0.00	\$1,033.86
0000279337	02/08/2026	CZUPCO10	COLLEEN CZUP	EFT	Cashed	02/12/2026	\$0.00	\$607.50
0000279338	02/08/2026	HINEST80	TED HINES	EFT	Cashed	02/12/2026	\$0.00	\$288.00
0000279339	02/08/2026	FIELD50	JULIE ECKART	EFT	Cashed	02/12/2026	\$0.00	\$80.00
0000279340	02/08/2026	RIGGLE50	CHERYL RIGGLEMAN	EFT	Cashed	02/12/2026	\$0.00	\$1,950.00
0000279341	02/17/2026	POLPEN	OHIO POLICE & FIRE DISABILITY	EFT	Cashed	02/19/2026	\$0.00	\$11,316.21
0000279342	02/24/2026	POLPEN	OHIO POLICE & FIRE DISABILITY	EFT	Cashed	02/25/2026	\$0.00	\$10,488.61
0000279343	01/22/2026	MEDICAL	MEDICAL INSURANCE (ANTHEM)	EFT	Cashed	01/22/2026	\$0.00	\$25,990.98
0000279344	02/02/2026	PERS	PUBLIC EMPLOYEES RETIREMENT SYST	EFT	Cashed	02/03/2026	\$0.00	\$19,222.31
0000279345	02/23/2026	PERS	PUBLIC EMPLOYEES RETIREMENT SYST	EFT	Cashed	02/25/2026	\$0.00	\$19,905.33
0000279346	01/13/2026	FIRSTCS50	FIRST COMMON WEALTH BANK	EFT	Cashed	01/13/2026	\$0.00	\$4.60
0000279347	02/25/2026	VISA050	VISA	EFT	Cashed	02/25/2026	\$0.00	\$1,550.20
0000279348	02/25/2026	VISA050	VISA	EFT	Cashed	02/25/2026	\$0.00	\$89.04
0000279349	02/25/2026	VISA050	VISA	EFT	Cashed	02/25/2026	\$0.00	\$1,735.72
0000279350	02/25/2026	VISA050	VISA	EFT	Cashed	02/25/2026	\$0.00	\$351.50
0000279351	02/25/2026	AT&TMO	AT&T MOBILITY LLC	EFT	Cashed	02/25/2026	\$0.00	\$930.28
0000279352	02/17/2026	INTERM10	INTERMEDIA.NET INC	EFT	Cashed	02/17/2026	\$0.00	\$579.94
0000279353	02/02/2026	CONSUM10	AQUA OHIO INC	EFT	Cashed	02/02/2026	\$0.00	\$1,643.64
0000279354	02/20/2026	EASTOH10	DOMINION EAST OHIO	EFT	Cashed	02/20/2026	\$0.00	\$5,410.44
0000279355	02/23/2026	SPECTRUM	SPECTRUM BUSINESS	EFT	Cashed	02/10/2026	\$0.00	\$1,079.98
0000279356	02/17/2026	ILLUMI10	ILLUMINATING COMPANY	EFT	Cashed	02/17/2026	\$0.00	\$28,720.75
0000279357	02/24/2026	VISA050	VISA	EFT	Cashed	02/25/2026	\$0.00	\$614.92
0000279358	02/26/2026	MEDICAL	MEDICAL INSURANCE (ANTHEM)	EFT	Cashed	02/27/2026	\$0.00	\$27,189.14

As Of Check Cashed Date: 1/1/2026 to 2/28/2026

Check Number	Check Date	Vendor Code	Vendor Name	Check Type	Check Status	Cashed Date	Void Amount	Amount
0000279359	02/06/2026	FIRSTC50	FIRST COMMON WEALTH BANK	EFT	Cashed	02/25/2026	\$0.00	\$251.22
0000280336	01/13/2026	AMERIG50	AMERIGAS	Check	Cashed	01/21/2026	\$0.00	\$195.77
0000280337	01/13/2026	ANDREW10	ANDREWS & PONTIUS LLC	Check	Cashed	01/20/2026	\$0.00	\$3,300.00
0000280338	01/13/2026	CONSUM20	AQUA OHIO INC	Check	Cashed	01/28/2026	\$0.00	\$100.00
0000280339	01/13/2026	AQUAOH30	AQUA OHIO INC	Check	Cashed	01/30/2026	\$0.00	\$6,498.95
0000280340	01/13/2026	ASHTAS85	ASHTABULA CNTY SHERIFFS DEPT	Check	Cashed	01/22/2026	\$0.00	\$176.00
0000280341	01/13/2026	ATLANTIC10	ATLANTIC EMERGENCY SOLUTIONS, INC	Check	Cashed	01/22/2026	\$0.00	\$558.41
0000280342	01/13/2026	BABB'S50	BABB'S OVERHEAD DOOR	Check	Cashed	01/20/2026	\$0.00	\$500.00
0000280343	01/13/2026	CENTER10	CENTERRA CO-OP	Check	Cashed	01/21/2026	\$0.00	\$8,275.20
0000280344	01/13/2026	CONSOL10	CONSOLIDATED CONSTRUCTION PROD	Check	Cashed	01/20/2026	\$0.00	\$1,970.00
0000280345	01/13/2026	DISTIL10	DISTILLATA CO	Check	Cashed	01/21/2026	\$0.00	\$69.80
0000280346	01/13/2026	ESOSOL10	ESO SOLUTIONS, INC	Check	Cashed	01/21/2026	\$0.00	\$2,343.25
0000280347	01/13/2026	USABLUE50	HD SUPPLY, INC	Check	Cashed	01/23/2026	\$0.00	\$832.90
0000280348	01/13/2026	HERIT050	HERITAGE FIRE EQUIPMENT LLC	Check	Cashed	02/10/2026	\$0.00	\$2,451.52
0000280349	01/13/2026	HOMETOWN	HOMETOWN AUTO PARTS LLC	Check	Cashed	01/20/2026	\$0.00	\$742.51
0000280350	01/13/2026	INVOIC10	INVOICE CLOUD INC	Check	Cashed	01/20/2026	\$0.00	\$368.80
0000280351	01/13/2026	LOVEIN10	LOVE INSURANCE AGENCY INC	Check	Cashed	01/20/2026	\$0.00	\$1,715.00
0000280352	01/13/2026	LOWES010	LOWE'S COMPANIES, INC.	Check	Cashed	01/20/2026	\$0.00	\$2,829.95
0000280353	01/13/2026	MORTON50	MORTON SALT, INC	Check	Cashed	01/21/2026	\$0.00	\$7,381.88
0000280354	01/13/2026	NORTHE30	NORTHEAST FIRE PROTECTION LLC	Check	Cashed	01/20/2026	\$0.00	\$117.75
0000280355	01/13/2026	OHIOP80	OHIO UTILITIES PROTECTION	Check	Cashed	01/20/2026	\$0.00	\$193.00
0000280356	01/13/2026	RAYMON10	RAYMOND BUILDERS SUPPLY	Check	Cashed	01/21/2026	\$0.00	\$4.95
0000280357	01/13/2026	SECURH10	SECURITY TECHNOLOGIES	Check	Cashed	01/20/2026	\$0.00	\$396.00
0000280358	01/13/2026	STATER60	STATE ROAD OCCUPATIONAL MEDICAL	Check	Cashed	01/21/2026	\$0.00	\$154.00
0000280359	01/13/2026	USBANK10	U.S BANK NATIONAL ASSOCIATION	Check	Cashed	01/21/2026	\$0.00	\$74.72
0000280360	01/13/2026	USABLUE50	HD SUPPLY, INC	Check	Cashed	01/23/2026	\$0.00	\$372.35
0000280361	01/13/2026	KINGLU50	KING LUMINAIRE CO INC	Check	Cashed	01/22/2026	\$0.00	\$1,617.00
0000280362	01/13/2026	RENTR10	HANNA JOHNSON	Check	Cashed	02/03/2026	\$0.00	\$75.00
0000280363	01/13/2026	RENTR10	CHRISTA LYONS	Check	Cashed	01/20/2026	\$0.00	\$50.00
0000280364	01/13/2026	RENTR10	SHARON RICCIO	Check	Cashed	02/02/2026	\$0.00	\$100.00
0000280365	01/13/2026	RENTR10	TRACEY HURST	Check	Cashed	01/20/2026	\$0.00	\$75.00
0000280366	01/13/2026	RENTR10	ANGELICA ROSS	Check	Cashed	01/27/2026	\$0.00	\$75.00
0000280367	01/13/2026	RENTR10	CROSSPOINT FELLOWSHIP CHURCH	Check	Cashed	01/20/2026	\$0.00	\$50.00
0000280369	01/13/2026	RENTR10	LISA HAWKINS	Check	Cashed	01/15/2026	\$0.00	\$75.00
0000280370	01/13/2026	SANDER10	SANDERS MARKETS	Check	Cashed	01/20/2026	\$0.00	\$225.05
0000280371	01/13/2026	VILLAGE10	VILLAGE HARDWARE PLUS COMPANY	Check	Cashed	01/14/2026	\$0.00	\$116.70
0000280851	02/02/2026	AMERIC40	AMERICAN LEGAL PUBLISHING	Check	Cashed	02/11/2026	\$0.00	\$550.00
0000280852	02/02/2026	BROBST25	BROBST TREE SERVICE LLC	Check	Cashed	02/17/2026	\$0.00	\$3,600.00
0000280853	02/02/2026	CARDIN10	CARDINAL ENVIRONMENTAL LABORATO	Check	Cashed	02/24/2026	\$0.00	\$1,865.00
0000280854	02/02/2026	COMMUN20	COMMUNITY AUTO REPAIR	Check	Cashed	02/06/2026	\$0.00	\$519.93
0000280855	02/02/2026	CONSOL10	CONSOLIDATED CONSTRUCTION PROD	Check	Cashed	02/10/2026	\$0.00	\$126.00
0000280856	02/02/2026	COUNTR10	COUNTRY DOCTOR VET CLINIC	Check	Cashed	02/09/2026	\$0.00	\$98.57
0000280857	02/02/2026	DEWILL30	D E WILLIAMS ELECTRIC INC	Check	Cashed	02/06/2026	\$0.00	\$3,173.00
0000280858	02/02/2026	GREATL10	GREAT LAKES PRINTING INC	Check	Cashed	02/05/2026	\$0.00	\$39.81
0000280859	02/02/2026	HUDSON10	HUDSON COMMUNICATION LLC	Check	Cashed	02/13/2026	\$0.00	\$56,926.00
0000280860	02/02/2026	LEXISN20	LEXISNEXIS RISK SOLUTIONS	Check	Cashed	02/09/2026	\$0.00	\$150.00

As Of Check Cashed Date: 1/1/2026 to 2/28/2026

Check Number	Check Date	Vendor Code	Vendor Name	Check Type	Check Status	Cashed Date	Void Amount	Amount
0000280861	02/02/2026	MORTON50	MORTON SALT, INC	Check	Cashed	02/10/2026	\$0.00	\$9,770.26
0000280862	02/02/2026	OHIOAT70	OHIO ASSOC OF TAX ADMINISTRATORS	Check	Cashed	02/12/2026	\$0.00	\$20.00
0000280863	02/02/2026	SHAMR010	SHAMROCK HOSE & FITTINGS, INC	Check	Cashed	02/17/2026	\$0.00	\$234.80
0000280865	02/02/2026	WASTEM10	WASTE MANAGEMENT	Check	Cashed	02/10/2026	\$0.00	\$17,928.22
0000280866	02/02/2026	RINGER70	WHOLESALE IMPRINTS INC	Check	Cashed	02/19/2026	\$0.00	\$1,564.80
0000280867	02/08/2026	ASHTAE25	ASHTABULA CNTY EMERGENCY MGMT	Check	Cashed	02/23/2026	\$0.00	\$129.41
0000280868	02/08/2026	ASHTAB75	ASHTABULA COUNTY BUILDING DEPART	Check	Cashed	02/23/2026	\$0.00	\$283.25
0000280869	02/08/2026	MERITE60	BLUE TECHNOLOGIES	Check	Cashed	02/17/2026	\$0.00	\$114.53
0000280870	02/08/2026	DISTIL10	DISTILLATA CO	Check	Cashed	02/13/2026	\$0.00	\$92.70
0000280871	02/08/2026	GAZETT10	GAZETTE LEGAL PUBLICATION	Check	Cashed	02/12/2026	\$0.00	\$80.00
0000280873	02/08/2026	HOMETOWN	HOMETOWN AUTO PARTS LLC	Check	Cashed	02/17/2026	\$0.00	\$977.02
0000280874	02/08/2026	HUDSON10	HUDSON COMMUNICATION LLC	Check	Cashed	02/10/2026	\$0.00	\$4,819.99
0000280875	02/08/2026	HUDSON10	HUDSON COMMUNICATION LLC	Check	Cashed	02/18/2026	\$0.00	\$719.00
0000280876	02/08/2026	IDNETW50	ID NETWORKS	Check	Cashed	02/17/2026	\$0.00	\$750.00
0000280877	02/08/2026	LEXISN20	LEXISNEXIS RISK SOLUTIONS	Check	Cashed	02/17/2026	\$0.00	\$150.00
0000280878	02/08/2026	NATION80	NATIONAL PUMP & PROCESS INC	Check	Cashed	02/20/2026	\$0.00	\$30,635.00
0000280879	02/08/2026	NORTHEAST	NORTHEASTERN COMMUNICATION INC.	Check	Cashed	02/20/2026	\$0.00	\$13,758.48
0000280880	02/08/2026	OHIOML10	OHIO MUNICIPAL LEAGUE	Check	Cashed	02/19/2026	\$0.00	\$777.00
0000280881	02/08/2026	BUSINE25	PROFANT INC	Check	Cashed	02/23/2026	\$0.00	\$5,656.35
0000280882	02/08/2026	SIMAKT10	SIMAK TRUCKING	Check	Cashed	02/19/2026	\$0.00	\$250.27
0000280883	02/08/2026	STATER60	STATE ROAD OCCUPATIONAL MEDICAL	Check	Cashed	02/19/2026	\$0.00	\$274.00
0000280886	02/08/2026	VECTOR50	VECTOR SECURITY	Check	Cashed	02/20/2026	\$0.00	\$59.10
0000280887	02/17/2026	ANDREW10	ANDREWS & PONTIUS LLC	Check	Cashed	02/23/2026	\$0.00	\$2,640.00
0000280888	02/17/2026	CONSUM20	AQUA OHIO INC	Check	Cashed	02/23/2026	\$0.00	\$150.00
0000280889	02/17/2026	ASCEND25	ASCENDANCE TRUCKS PENNSYLVANIA	Check	Cashed	02/25/2026	\$0.00	\$94.36
0000280890	02/17/2026	ASHTAH37	ASHTABULA CNTY HEALTH DEPT	Check	Cashed	02/26/2026	\$0.00	\$199.00
0000280893	02/17/2026	ACDES010	ASHTABULA CTY DEPT OF ENVIRONMEN	Check	Cashed	02/27/2026	\$0.00	\$370.50
0000280894	02/17/2026	AUTOZO50	AUTOZONE	Check	Cashed	02/26/2026	\$0.00	\$17.99
0000280895	02/17/2026	CENTER10	CENTERRA CO-OP	Check	Cashed	02/25/2026	\$0.00	\$7,439.22
0000280896	02/17/2026	FPMAIL10	FRANCOTYP-POSTALIS, INC	Check	Cashed	02/24/2026	\$0.00	\$104.85
0000280897	02/17/2026	JANITO50	JANITORS SUPPLY'S	Check	Cashed	02/23/2026	\$0.00	\$24.52
0000280898	02/17/2026	JEFFCC20	JEFFERSON CONSERVATION CLUB	Check	Cashed	02/25/2026	\$0.00	\$400.00
0000280899	02/17/2026	JEFFPM80	JEFFERSON POSTMASTER	Check	Cashed	02/23/2026	\$0.00	\$87.10
0000280900	02/17/2026	MONTRO20	MONTROSE ASHTABULA LLC	Check	Cashed	02/23/2026	\$0.00	\$102.90
0000280903	02/17/2026	QUILLC10	QUILL CORPORATION	Check	Cashed	02/24/2026	\$0.00	\$330.91
0000280904	02/17/2026	ROTOROOT	ROTO ROOTER	Check	Cashed	02/26/2026	\$0.00	\$245.00
0000280905	02/17/2026	SANDER10	SANDERS MARKETS	Check	Cashed	02/24/2026	\$0.00	\$106.01
0000280906	02/17/2026	SIMAKT10	SIMAK TRUCKING	Check	Cashed	02/23/2026	\$0.00	\$4,109.64
0000280907	02/17/2026	SOFTWA10	SOFTWARE SOLUTIONS INC	Check	Cashed	02/27/2026	\$0.00	\$25,867.28
0000280908	02/17/2026	STARBE10	STAR BEACON	Check	Cashed	02/24/2026	\$0.00	\$188.40
0000280909	02/17/2026	USBANK10	U.S BANK NATIONAL ASSOCIATION	Check	Cashed	02/27/2026	\$0.00	\$74.72
0000280910	02/17/2026	VILLAGE10	VILLAGE HARDWARE PLUS COMPANY	Check	Cashed	02/23/2026	\$0.00	\$14.34
0000280911	02/17/2026	WASTEM10	WASTE MANAGEMENT	Check	Cashed	02/25/2026	\$0.00	\$17,943.56
0000280912	02/17/2026	RENTREIMB	LORETTA BUELL	Check	Cashed	02/26/2026	\$0.00	\$10.00
0000280913	02/17/2026	RENTREIMB	KARLEY CHRISTINE	Check	Cashed	02/23/2026	\$0.00	\$75.00
0000280914	02/17/2026	RENTREIMB	RAEHEL JARVIS	Check	Cashed	02/24/2026	\$0.00	\$75.00

As Of Check Cashed Date: 1/1/2026 to 2/28/2026

Check Number	Check Date	Vendor Code	Vendor Name	Check Type	Check Status	Cashed Date	Void Amount	Amount
0000280916	02/17/2026	RENTREIMB	CASEY KOZLOWSKI	Check	Cashed	02/26/2026	\$0.00	\$10.00
0000280919	02/17/2026	RENTREIMB	KARRIE BRADEK	Check	Cashed	02/27/2026	\$0.00	\$100.00
0000280920	02/17/2026	RENTREIMB	JOHN PATTERSON	Check	Cashed	02/26/2026	\$0.00	\$25.00
GEN - GENERAL CHECKING ACCOUNT Total:								
							\$0.00	\$454,147.23
Bank: PAY - PAYROLL CHECKING ACCOUNT								
0000006708	01/28/2026	JEFTAX	JEFFERSON VILLAGE INCOMETAX	Check	Cashed	02/03/2026	\$0.00	\$1,742.11
0000006709	02/23/2026	JEFTAX	JEFFERSON VILLAGE INCOMETAX	Check	Cashed	02/24/2026	\$0.00	\$1,745.69
0000007600	01/08/2026	FNAAME50	LINCOLN INVESTMENT	EFT	Cashed	01/12/2026	\$0.00	\$1,520.00
0000007601	01/08/2026	OPEDC	OHIO PUBLIC EMP DEF COMPENSATION	EFT	Cashed	01/13/2026	\$0.00	\$520.46
0000007602	01/08/2026	IRS 941 TAXES	FEDERAL TAX WITHHELD	EFT	Cashed	01/09/2026	\$0.00	\$6,382.41
0000007603	01/09/2026	HSADMIN	HEALTH EQUITY	EFT	Cashed	01/15/2026	\$0.00	\$32,862.50
0000007604	01/09/2026	HSADMIN	HEALTH EQUITY	EFT	Cashed	01/09/2026	\$0.00	\$2,264.21
0000007605	01/12/2026	GENE	GENEVA CITY INCOMETAX DEPTMEN	EFT	Cashed	01/12/2026	\$0.00	\$11.68
0000007606	01/12/2026	OHIO BUSINESS G	GENEVA SCHOOL INCOME TAX	EFT	Cashed	01/12/2026	\$0.00	\$26.44
0000007607	01/12/2026	EQUITA50	EQUITABLE	EFT	Cashed	01/13/2026	\$0.00	\$220.00
0000007608	01/21/2026	HSADMIN	HEALTH EQUITY	EFT	Cashed	01/23/2026	\$0.00	\$2,271.91
0000007609	01/22/2026	UNITWAY	UNITED WAY OF ASHTABULA	EFT	Cashed	01/23/2026	\$0.00	\$30.00
0000007610	01/22/2026	AFLAC	AFLAC	EFT	Cashed	01/23/2026	\$0.00	\$611.76
0000007611	01/22/2026	FNAAME50	LINCOLN INVESTMENT	EFT	Cashed	01/23/2026	\$0.00	\$1,520.00
0000007612	01/22/2026	OPEDC	OHIO PUBLIC EMP DEF COMPENSATION	EFT	Cashed	01/26/2026	\$0.00	\$720.46
0000007613	01/22/2026	WASHI050	WASHINGTON NATIONAL	EFT	Cashed	01/29/2026	\$0.00	\$996.84
0000007614	01/22/2026	STTAX	OHIO DEPARTMENT OF TAXATION	EFT	Cashed	01/23/2026	\$0.00	\$2,849.09
0000007615	01/22/2026	IRS 941 TAXES	FEDERAL TAX WITHHELD	EFT	Cashed	01/23/2026	\$0.00	\$5,134.76
0000007616	01/22/2026	IRS 941 TAXES	FEDERAL TAX WITHHELD	EFT	Cashed	01/23/2026	\$0.00	\$347.86
0000007617	01/21/2026	HSADMIN	HEALTH EQUITY	EFT	Cashed	01/29/2026	\$0.00	\$4,375.00
0000007618	02/06/2026	FNAAME50	LINCOLN INVESTMENT	EFT	Cashed	02/06/2026	\$0.00	\$1,520.00
0000007619	02/02/2026	HSADMIN	HEALTH EQUITY	EFT	Cashed	02/06/2026	\$0.00	\$2,268.06
0000007620	02/06/2026	OPEDC	OHIO PUBLIC EMP DEF COMPENSATION	EFT	Cashed	02/04/2026	\$0.00	\$720.46
0000007621	02/06/2026	IRS 941 TAXES	FEDERAL TAX WITHHELD	EFT	Cashed	02/06/2026	\$0.00	\$6,107.20
0000007622	02/18/2026	IRS 941 TAXES	FEDERAL TAX WITHHELD	EFT	Cashed	02/20/2026	\$0.00	\$250.86
0000007623	02/18/2026	IRS 941 TAXES	FEDERAL TAX WITHHELD	EFT	Cashed	02/20/2026	\$0.00	\$5,437.00
0000007624	02/18/2026	FNAAME50	LINCOLN INVESTMENT	EFT	Cashed	02/20/2026	\$0.00	\$1,520.00
0000007625	02/18/2026	HSADMIN	HEALTH EQUITY	EFT	Cashed	02/19/2026	\$0.00	\$2,268.06
0000007626	02/23/2026	WASHI050	WASHINGTON NATIONAL	EFT	Cashed	02/25/2026	\$0.00	\$996.84
0000007627	02/23/2026	STTAX	OHIO DEPARTMENT OF TAXATION	EFT	Cashed	02/25/2026	\$0.00	\$2,841.77
0000007628	02/23/2026	AFLAC	AFLAC	EFT	Cashed	02/25/2026	\$0.00	\$611.76
0000007629	02/23/2026	UNITWAY	UNITED WAY OF ASHTABULA	EFT	Cashed	02/25/2026	\$0.00	\$30.00
0000007630	01/21/2026	HSADMIN	HEALTH EQUITY	EFT	Cashed	01/23/2026	\$0.00	\$15.00
0000007631	02/18/2026	OPEDC	OHIO PUBLIC EMP DEF COMPENSATION	EFT	Cashed	02/20/2026	\$0.00	\$720.46
0000007632	01/22/2026	FORTDE50	FORT DEARBORN LIFE INSURANCE	EFT	Cashed	01/31/2026	\$0.00	\$247.38
PAY - PAYROLL CHECKING ACCOUNT Total:							\$0.00	\$91,708.03
Grand Total:							\$0.00	\$545,855.26

	JEFFERSON POLICE DEPARTMENT 104 EAST JEFFERSON ST JEFFERSON, OH 44047	Statistics Overview	
		RMS Statistics for Month: 03 Year: 2026	
		Print Date: 04-01-2026	Print Time: 10:46

System	Total
Arrests	5
Incident Reports	29
Citations	37
Crashes	3
CFS	250
Field Contacts	0
SWC	0
Towed Vehicles	2
Warnings	0
Warrants	2

96 Traffic Stops -

	JEFFERSON POLICE DEPARTMENT 104 EAST JEFFERSON ST JEFFERSON, OH 44047	IBR Code
		RMS Statistics for Month: 03 Year: 2026
		INCIDENTS
		Print Date: 04-01-2026 Print Time: 10:48

IBR Code	Count
2963.11-Fugitive from Justice	3
66D-K8 UNIT	2
130-FRAUD	2
16-CIVIL PROBLEM	2
4611.21-Speeding	2
72-THREATS/HARASSMENT	2
4603.11-Expired Plates	1
02B-PRIVATE PROPERTY CRASH	1
100-ASSIST OTHER JURISDICTIONS	1
124-LOST PROPERTY	1
19-TELEPHONE HARASSMENT	1
2903.13A-Assault _ knowingly harm victim	1
2607.02-Rape	1
2-ACCIDENT (PROPERTY DAMAGE)	1
432.02(B)-RECKLESS OP ON PRIVATE PROPERTY	1
4603.21 -Tag/Sticker Violation	1
4610.12C2-Expired License	1
4610.16-FRA / Non-Compliance	1
4649.10-No Plates	1
48A-SEX OFFENSE	1
68-ATTEMPTED SUICIDE	1
648.11-NIGHTTIME CURFEW	1
66-PROPERTY DAMAGE	1
4301.66-Sale, Purchase, or Use of Alcohol Vaporizing Device Prohibited	1

JEFFERSON POLICE DEPARTMEN 104 EAST JEFFERSON ST JEFFERSON, OH 44047	<h2 style="margin: 0;">Charge</h2>
	RMS Statistics for Month: 03 Year: 2026
	CITATIONS
Print Date: 04-01-2026 Print Time: 10:49	

Charge Description	Count
ASSURED CLEAR DISTANCE AHEAD	1
Expired License	1
Expired Plates	1
EXPIRED PLATES	4
Failure to yield when turning left.	1
FRA / Non-Compliance	1
IMPROPER START AND IMPROPER BACKING	1
RED LIGHT	2
SPEED	25

	JEFFERSON POLICE DEPARTMEN 104 EAST JEFFERSON ST JEFFERSON, OH 44047	<h2>Location</h2>
		RMS Statistics for Month: 03 Year: 2026
		CRASHES
		Print Date: 04-01-2026 Print Time: 10:49

Location	Count
SR CHESTNUT	2
JEFFERSON	1

	JEFFERSON POLICE DEPARTMENT 104 EAST JEFFERSON ST JEFFERSON, OH 44047	<h2>Activity</h2>
		RMS Statistics for Month: 03 Year: 2026
		CFS
		Print Date: 04-01-2026 Print Time: 10:49

Activity Type	Count
TRAFFIC STOP	82
MEDICAL CALL	39
ACCIDENT PROPERTY DAMAGE	9
SUSPICIOUS ACTIVITY	9
CHECK FOR WELL BEING	8
DISABLED VEHICLE/MOTORIST ASSIST	7
LOCKOUT OF VEHICLE (P)	6
RECKLESS DRIVING	6
BURGLAR ALARM	6
911 HANG UP OR OPEN LINE RESPONSE NEEDED	5

Jefferson Fire Department



Jefferson, OH

This report was generated on 4/1/2026 8:38:04 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: 03/01/2026 | End Date: 03/31/2026**

	CLASS COUNT	TOTAL CLASS HOURS	COUNT OF PEOPLE	TOTAL MAN HOURS
Firefighter Training	5	12:15	47	95:00
GRAND TOTALS:	5	12:15	47	95:00

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 4/1/2026 8:37:29 AM



Completed Inspection and Scheduled Inspection Count by Personnel for Date Range

Start Date: 03/01/2026 | End Date: 03/31/2026

Inspector Name	Completed Inspection Count	Scheduled Inspection Count
Edison, Joe	2	
Total:	2	

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



Jefferson Fire Department

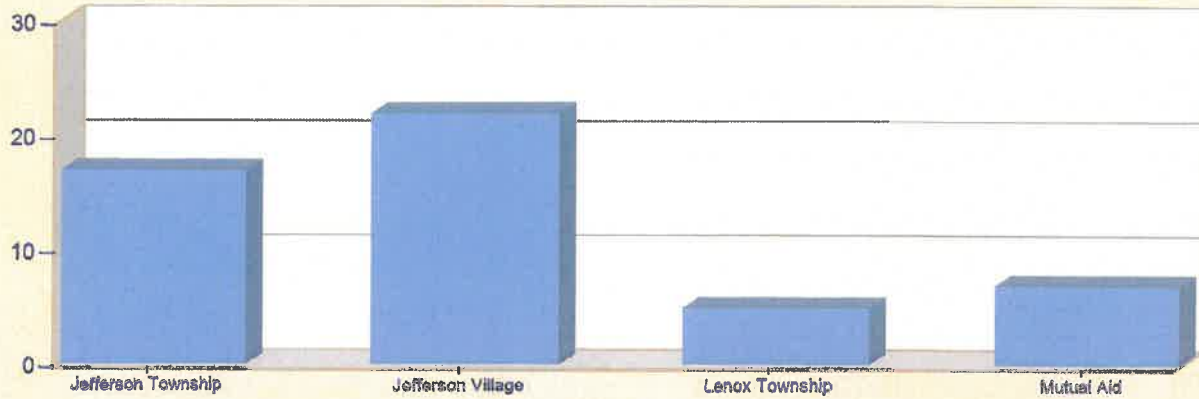
Jefferson, OH

This report was generated on 4/1/2026 8:36:05 AM



Incident Type Count per Zone for Date Range

Start Date: 03/01/2026 | End Date: 03/31/2026



ZONES	INCIDENT TYPE	COUNT
Jefferson Township - Jefferson Township		
	400 - Hazardous condition, other	1
	444 - Power line down	6
	500 - Service Call, other	8
	531 - Smoke or odor removal	1
	600 - Good intent call, other	1
	<i>Total Incidents for Jefferson Township - Jefferson Township:</i>	17
Jefferson Village - Jefferson Village		
	400 - Hazardous condition, other	4
	444 - Power line down	5
	500 - Service Call, other	6
	531 - Smoke or odor removal	2
	550 - Public service assistance, other	2
	600 - Good intent call, other	1
	733 - Smoke detector activation due to malfunction	1
	735 - Alarm system sounded due to malfunction	1
	<i>Total Incidents for Jefferson Village - Jefferson Village:</i>	22
Lenox Township - Lenox Township		
	324 - Motor vehicle accident with no injuries.	1
	400 - Hazardous condition, other	1
	444 - Power line down	2

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



ZONES	INCIDENT TYPE	COUNT
	500 - Service Call, other	1
	<i>Total Incidents for Lenox Township - Lenox Township:</i>	5
Mutual Aid - Mutual Aid		
	111 - Building fire	2
	112 - Fires in structure other than in a building	1
	400 - Hazardous condition, other	1
	444 - Power line down	3
	<i>Total Incidents for Mutual Aid - Mutual Aid:</i>	7
Total Count for all Zone:		51

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



Jefferson Fire Department

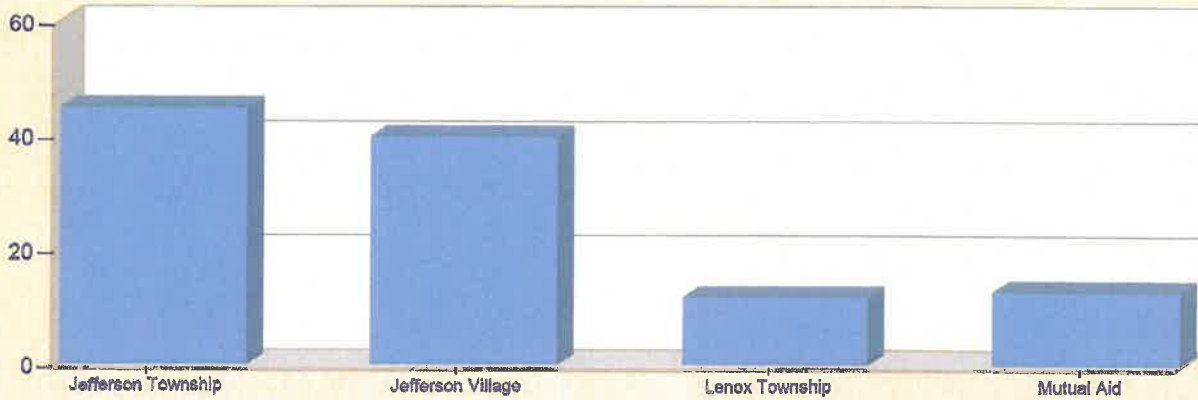
Jefferson, OH

This report was generated on 4/1/2026 8:36:52 AM



Incident Type Count per Zone for Date Range

Start Date: 01/01/2026 | End Date: 03/31/2026



ZONES	INCIDENT TYPE	COUNT
Jefferson Township - Jefferson Township		
	114 - Chimney or flue fire, confined to chimney or flue	1
	322 - Motor vehicle accident with injuries	3
	324 - Motor vehicle accident with no injuries.	12
	400 - Hazardous condition, other	1
	424 - Carbon monoxide incident	1
	444 - Power line down	11
	500 - Service Call, other	10
	531 - Smoke or odor removal	2
	600 - Good intent call, other	1
	733 - Smoke detector activation due to malfunction	2
	746 - Carbon monoxide detector activation, no CO	1
	<i>Total Incidents for Jefferson Township - Jefferson Township:</i>	45
Jefferson Village - Jefferson Village		
	324 - Motor vehicle accident with no injuries.	3
	400 - Hazardous condition, other	4
	412 - Gas leak (natural gas or LPG)	2
	444 - Power line down	7
	500 - Service Call, other	7
	531 - Smoke or odor removal	3
	550 - Public service assistance, other	3

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



ZONES	INCIDENT TYPE	COUNT
	553 - Public service	2
	600 - Good intent call, other	2
	731 - Sprinkler activation due to malfunction	1
	733 - Smoke detector activation due to malfunction	1
	735 - Alarm system sounded due to malfunction	1
	736 - CO detector activation due to malfunction	1
	743 - Smoke detector activation, no fire - unintentional	1
	745 - Alarm system activation, no fire - unintentional	1
	746 - Carbon monoxide detector activation, no CO	1
	<i>Total Incidents for Jefferson Village - Jefferson Village:</i>	40
Lenox Township - Lenox Township		
	322 - Motor vehicle accident with injuries	1
	324 - Motor vehicle accident with no injuries.	3
	400 - Hazardous condition, other	1
	412 - Gas leak (natural gas or LPG)	1
	444 - Power line down	2
	500 - Service Call, other	2
	700 - False alarm or false call, other	1
	733 - Smoke detector activation due to malfunction	1
	<i>Total Incidents for Lenox Township - Lenox Township:</i>	12
Mutual Aid - Mutual Aid		
	111 - Building fire	8
	112 - Fires in structure other than in a building	1
	400 - Hazardous condition, other	1
	444 - Power line down	3
	<i>Total Incidents for Mutual Aid - Mutual Aid:</i>	13
Total Count for all Zone:		110

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



ORDINANCE NO. 2026-O-__3417__

AN ORDINANCE AMENDING THE “DISTRICT MAP” OF THE VILLAGE OF JEFFERSON, ASHTABULA COUNTY, OHIO AS INCORPORATED INTO THE CODE OF ORDINANCES OF THE VILLAGE OF JEFFERSON, OHIO AT SECTION 1242.02 IN ORDER TO REZONE ONE PARCEL OF PROPERTY CURRENTLY DESIGNATED AS R-1-SINGLE-FAMILY RESIDENTIAL TO INDUSTRIAL AND DESIGNATE SAME ON THE “DISTRICT MAP”

WHEREAS, Council has been advised that the Planning Commission for the Village of Jefferson has recommended the amendment of the “District Map” as incorporated into the Code of Ordinances of the Village of Jefferson, Ohio at Section 1242.02 to rezone one parcel of property that is currently designated as R-1-Single-Family Residential to I-Industrial and to designate same on the “District Map”:

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

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

Section 1. The “District Map” as created by Section 1242.02 of the Code of Ordinances of the Village of Jefferson, Ohio, be, and same is hereby amended to rezone the property identified as Permanent Parcel Number 26-022-00-143-00 in the Ashtabula County Auditor’s Office which is currently designated as R-1-Single-Family Residential to I-Industrial and designate same on the “District Map”.

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

Section 3. That all formal actions of this Council concerning the passage of this Ordinance were adopted in an open meeting, and all deliberations of this Council, or any of its committees, which resulted in such formal actions, were in a meeting open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

WHEREFORE, this Ordinance shall take effect at the earliest date allowed by law.

Passed by Council on the _____ day of _____ 2026.

_____ Yeas _____ Nays

AUTHENTICATION:

Patricia A. Fisher
Clerk/Treasurer of Council

Steven M. Sekanina
Mayor

Date

Date

APPROVED AS TO LEGAL FORM:

Jason L. Fairchild, Esq.
Village Solicitor

ORDINANCE NO. 2026-O-____3418__

AN ORDINANCE AMENDING CHAPTER 848 OF THE CODE OF ORDINANCES OF THE VILLAGE OF JEFFERSON, OHIO PERTAINING TO PEDDLERS, SOLICITORS AND VENDORS

WHEREAS, Council has been advised of the need to provide for the amendment of Chapter 848 of the Code of Ordinances of the Village of Jefferson, Ohio pertaining to peddlers, solicitors and vendors;

WHEREAS, Chapter 848 presently reads as follows:

§ 848.01 UNINVITED PEDDLING AND SOLICITING PROHIBITED.

- (a) The practice of going in and upon private residences in the village by solicitors of magazine subscriptions or other items of merchandise, peddlers, hawkers, itinerant merchants or transient vendors of merchandise or services, not having been requested or invited to do so by the owner or occupant of such private residences, for the purpose of soliciting orders for magazine subscriptions or for the sale of goods, wares and merchandise and/or disposing of, peddling or hawking the same, is hereby declared to be a nuisance and is prohibited.
- (b) This section shall not prohibit the owner of any product of his own raising, or the manufacturer of any article manufactured by him, from selling by himself any such article or product.
- (c) This section shall not prohibit persons from using door to door solicitations for the distribution of religious literature.

§ 848.99 PENALTY.

Whoever violates or fails to comply with any of the provisions of this chapter is guilty of a minor misdemeanor and shall be fined not more than \$100 for each offense. A separate offense shall be deemed committed each day during or on which a violation or noncompliance occurs or continues.

WHEREAS, Council finds it to be in the best interest of the Village to provide for the amendment of Chapter 848 of the Code of Ordinances of the Village of Jefferson, Ohio.

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

Section 1. That Chapter 848 of the Code of Ordinances of the Village of Jefferson, Ohio is hereby amended to read as follows:

848.01 DEFINITIONS.

As used in this Chapter:

- (a) **"Canvasser"** means any person traveling from residence to residence within the Village, without having a previous appointment to visit the residence or residences visited, for the purpose of disseminating any lawful message, either with or without soliciting funds or donations.
- (b) **"Chief of Police"** includes the appropriate designee of the Chief of Police.
- (c) **"Peddler"** means any person traveling, by foot, automobile, truck or other type of conveyance, from place to place, door to door, or street to street, without having a previous appointment to visit the residence or residences visited, for the purpose of soliciting or taking or attempting to take orders for profit by the sale of goods, wares and merchandise or personal property of any nature whatsoever, for immediate or future delivery or for services to be furnished or performed in the future. However, under this Chapter, any person engaging in such activities for a legitimate not-for-profit organization shall not be defined as a "Peddler" but shall instead be deemed to be a "Canvasser."
- (d) **"Solicitor"** means any person who obtains or seeks to obtain funds for any cause whatsoever by traveling door to door either by foot, automobile, truck or any other type of conveyance upon private residences, including any residence, house, apartment or other dwelling, within the Village.

848.02 PERMIT REQUIRED, EXCEPTIONS.

- (a) No Peddler may peddle within the Village without holding a valid permit issued by the Chief of Police and/or Village Administrator. A separate permit shall be obtained for every Peddler, agent or employee peddling within the Village.
- (b) The following individuals shall not be required to obtain a permit:
 - (1) Children under the age of eighteen (18) years.
 - (2) Newspaper carriers seeking customers for a newspaper which he or she regularly delivers or intends to regularly deliver;
 - (3) This section shall not prohibit people from using door to door solicitations for the distribution of religious literature; and
 - (4) Canvassers as defined above.
- (b) Individuals who are not required to obtain a permit under this Chapter are encouraged to advise the Police Department and Village Hall that they will be going door-to-door in the

Village in case members of the public seek information from the Police Department or Village Hall about whether the Village is aware that such activity is occurring and about whether such activity complies with the limitations of this Chapter.

848.03 APPLICATIONS FOR PERMIT.

(a) Each applicant for a Peddler's permit shall furnish the Chief of Police and/or Village Administrator with the following information on forms provided by the Village:

(1) Name, age and physical description of applicant; date of birth, social security number and a copy of the applicant's driver's license.

(2) Complete permanent and local address of applicant.

(3) Name and address of the person, firm, corporation or association for whom the solicitation is presently being made and any other person, firm, corporation or association for whom the applicant has solicited during the past three (3) years.

(4) A description of the nature of the business and the goods, services or wares to be sold sufficiently to identify the subject matter of the peddling in which the applicant intends to engage.

(5) The proposed dates and times of the peddling and the routes to be followed in conducting same.

(6) Whether the applicant or business has ever been denied a permit to peddle or solicit or had such permit revoked, including the time and place of such denial or revocation and the reasons given; therefore, and

(7) Whether the applicant has ever been convicted of a felony violation; a misdemeanor violation involving moral turpitude; or an "offense of violence" as defined by Section 2901.01 of the Ohio Revised Code. In the event of such conviction(s), the applicant shall state the dates and jurisdictions of all such conviction(s).

(b) A nonrefundable fee in the amount of fifty dollars (\$50.00) shall be submitted with each application provided herein.

848.04 ISSUANCE OF PERMIT; DURATION.

(a) The Chief of Police and/or Village Administrator shall issue a permit to the applicant unless it is determined:

(1) The applicant has made a false, misleading or deceptive statement in providing the information required under Section 848.03; or

(2) The applicant has been convicted of a felony violation, a misdemeanor violation

involving false statements, dishonesty, theft, moral turpitude, or an "offense of violence" as defined by Section 2901.01 of the Ohio Revised Code during the past five (5) years.

(b) Such a permit shall be valid through December 31 of the year in which the permit was issued.

848.05 RESTRICTIONS.

- (a) The permitted hours of solicitation are between 9:00 a.m. and 6:00 p.m., Monday through Saturday.
- (b) No solicitation shall occur at any residence where a "No Soliciting" sign is displayed or where the residence is listed on the Village's "Do Not Knock" registry for peddlers and canvassers, or any similar registry designated as the official registry for the Village by the Village Council.
- (c) No person shall peddle or canvass on Sunday or on any federally observed holiday.
- (d) No person shall peddle or canvass without wearing a uniform, shirt and/or jacket with the identification of the person, firm, corporation or association for whom the solicitation is presently being made prominently displayed on that uniform, shirt and/or jacket.
- (e) No Peddler or Canvasser shall enter or attempt to enter the house or apartment of any resident in the Village without an express invitation from the occupant of that house or apartment.
- (f) No Peddler shall engage in or transact any type of business or solicitation other than that specified on the Peddler's permit application as filed with the Village.
- (g) No permit issued hereunder shall be assigned or transferred to any other person.
- (h) No person issued a permit pursuant to this Chapter shall have any exclusive right to any location in the public streets or sidewalks, nor shall the person be permitted a stationary location, nor shall the person be permitted to operate in any congested area where peddling operations impede or inconvenience the public, nor shall peddling or business of any type be conducted directly from a motor vehicle.

848.06 APPEAL PROCEDURE.

- (a) In the event an application for a permit is not approved, or in the event any permit issued pursuant to the provisions of this Chapter is revoked, written notice shall be given to the applicant or permit holder by personal service or by certified mail.
- (b) The applicant or permit holder shall have ten (10) days after the receipt of such notice to appeal such refusal or revocation. Such appeal shall be perfected by filing a notice of the appeal with the Mayor; thereupon, the applicant shall have not less than ten (10) days' notice of the date and place of the hearing.

- (c) The Mayor shall have the power, after such hearing, to either affirm or overrule the decision of the Chief of Police and/or Village Administrator. The Mayor shall cause notice of the decision to be transmitted to the applicant or permit holder by certified mail within thirty (30) days of the date of hearing. Failure of the applicant or permit holder to receive the certified mail shall not affect the validity of the decision. Thereafter, any further appeal may be made in accordance with Ohio law.

848.07 TRESSPASSING IN VIOLATION OF POSTED SIGNS

- (a) No peddler or canvasser shall knock at the door or ring the bell of any place of business or residence in the Village upon which is displayed at the entrance a notice which reads "No Soliciting" or "No Peddlers or Canvassers Allowed" or "Do Not Knock", or which otherwise clearly purports to prohibit peddlers or canvassers on the premises unless such peddler or canvasser is or has been affirmatively invited upon the premises by the owner, lessee or occupant thereof.
- (b) Such notice shall be no less than three (3) inches by four (4) inches nor more than one square foot in total surface area.
- (c) The non-solicitation notice provided for by this section shall be exempt from any requirements of the Zoning Code.

848.08 RESIDENT PROHIBITION BY NOTICE.

- (a) The Chief of Police and/or Village Administrator shall establish a "Do Not Knock Registry" for Peddlers and Canvassers.
- (b) If requested by the Village, and for as long as the Northeast Ohio Public Energy Council ("NOPEC") shall agree to do so, NOPEC shall establish and maintain for the Village a "Do Not Knock Registry" ("Registry") and is authorized to contact individuals on the Registry to distribute "Do Not Knock" stickers to them and to update the Registry annually at no cost to the Village or the individuals.
- (c) The decision of whether to place a residence, house, apartment or other dwelling on the "Do Not Knock Registry" shall be solely that of the lawful owner, possessor and/or occupant thereof.
- (d) Any person in lawful possession and occupancy of any residence, house, apartment or other dwelling in the Village may request NOPEC to place and maintain his or her residence, house, apartment or other dwelling on the "Do Not Knock Registry" by submitting a request on form(s) supplied by the Village, or by submitting a request online to www.blocktheknock.com, which shall contain the following information:
 - (1) The name and signature of the person completing the form(s), unless the submission is done electronically.

(2) The complete address of the residence, house, apartment or other dwelling to be placed on the Do Not Knock Registry.

(3) A valid email address of the person completing the form(s);

(4) The Date the form was completed; and

(5) A statement that "No Solicitors or Peddlers" shall call at this address or words of similar import.

(e) A residence, house, apartment or other dwelling, after being lawfully placed on the "Do Not Knock Registry," shall remain on said registry until the earliest of any of the following:

(1) The Village or NOPEC receives notice of removal pursuant to subsection (e) hereof; or

(2) The Village or NOPEC receives formal notice that the person who submitted the form pursuant to subsection (c) hereof is not or is no longer a lawful possessor and occupant of the premises.

(f) Any person in lawful possession and occupancy of any residence, house, apartment or other dwelling may request the Village or NOPEC to remove his or her residence, house, apartment or other dwelling from the "Do Not Knock Registry" by submitting a "Notice of Removal" form(s) supplied by the Chief of Police and/or Village Administrator, or by submitting a request online at www.blocktheknock.com which shall contain the following information:

(1) The name and signature of the person completing the form.

(2) The complete address of the residence, house, apartment or other dwelling to be removed from the registry.

(3) The date the form was completed; and

(4) A statement that the residence be removed from the "Do Not Knock Registry."

(g) A copy of the "Do Not Knock Registry" shall be made available for public inspection at all times during normal business hours at the office of the Chief of Police and/or Village Administrator and shall be given to every person who applies for a permit pursuant to Section 848.03 or registers as a solicitor or peddler pursuant to that section.

848.99 PENALTY.

Whoever violates any provision of this Chapter shall be guilty of a minor misdemeanor and shall be fined not more than \$150 for each offense. A separate offense shall be deemed committed each day during or on which a violation or non-compliance occurs or continues.

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

Section 3. That all formal actions of this Council concerning the passage of this Ordinance were adopted in an open meeting, and all deliberations of this Council, or any of its committees, which resulted in such formal actions, were in a meeting open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

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

Passed by Council on the _____ day of _____ 2026.

_____ Yeas _____ Nays

AUTHENTICATION:

Patricia A. Fisher
Clerk/Treasurer of Council

Steven M. Sekanina
Mayor

Date

Date

APPROVED AS TO LEGAL FORM:

Jason L. Fairchild, Esq.
Village Solicitor

ORDINANCE NO. 26-O-__3419__

**AN ORDINANCE AUTHORIZING ALL ACTIONS NECESSARY TO ACCEPT
NORTHEAST OHIO PUBLIC ENERGY COUNCIL (NOPEC) 2026 ENERGIZED
COMMUNITY GRANTS**

WHEREAS the Village of Jefferson, Ohio is a member of the Northeast Ohio Public Energy Council (“NOPEC”) and is eligible for one or more NOPEC Energized Community Grant(s) for 2026 (“NEC Grant(s)”) as provided for in the NEC Grant Program guidelines; and

WHEREAS the Village of Jefferson wishes to enter into a Grant Agreement with NOPEC, Inc. in substantially the form presented to the Council of the Village of Jefferson to receive one or more NEC Grant(s); and

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

Section 1. This Council of the Village of Jefferson finds and determines that it is in the best interests of the Village to enter into the Grant Agreement(s) to accept the NEC Grant(s) for 2026, and authorizes the Mayor and Clerk-Treasurer to execute the Grant Agreement(s) to accept the NEC Grant(s) funds.

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

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

Passed by Council on the _____ day of _____ 2026.

_____ Yeas _____ Nays

Effective Date: _____

AUTHENTICATION:

Patricia A. Fisher
Clerk/Treasurer of Council

Steven M. Sekanina
Mayor

Date

Date

APPROVED AS TO LEGAL FORM:

Jason L. Fairchild, Esq.
Village Solicitor

2026 Civic List

ASHTABULA COUNTY RECORDER

4-H CLUB

AMERICAN CANCER SOCIETY

Ashtabula County Auditor

ASHTABULA COUNTY REALTORS

ASKEGA Chapter of the Ohio Society of Professional Surveyors

Cross Point Fellowship Church of God

FOP lodge 114

Helping Hands Farm Animal Rescue

Jefferson Chamber of Commerce

Jefferson youth Football

OSU Extension Office Ashtabula County

Rotary Club of Jefferson

St Joseph Calasactius Catholic Church



Organized in 1837

Jefferson Fire Department

98 E. Jefferson Street
Jefferson, Ohio 44047-1112
(440) 576-4876

March 18, 2026

To Mayor Sekanina and Village council,

I recommend sending Dan Goodale, Aaron Painter, Tim Harrold, Megan Justice, and Eddie Justice to Ohio Fire Academy Volunteer Weekend. This is being put on for free at the Fire Academy on April 11th and 12th. During the weekend Dan Goodale will be taking the Initial Company Operations. Aaron Painter, Tim Harrold, Megan Justice, and Eddie Justice will be taking the Pump Operations1 and Mobile Water Supply Operations class.

There is no cost for the class and there is free housing available in the State Fire Academy dorms. The only cost would be for meals which would be followed under Village rules. These classes will not only benefit the members attending the class, but the members will be able to bring back their knowledge and teach the rest of the members.

Respectfully,

Interim Fire Chief



Joe Edison

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

March 24th 2026

Ref: Officer Training

Mayor Steven Sekarina,
Safety Committee and Council,

The Police Department is requesting approval for Jeromy Cummins to attend a **Semi-Auto Pistol Instructor Course** on August 10–14, 2026, at the Lake County Sheriff's Firing Range.

This course is a prerequisite for all firearms instructor certifications. It equips participants with the advanced skills needed to serve as semi-automatic pistol instructors, covering critical topics such as range management, range safety and analysis, correction of shooter problems, and proper semi-auto pistol shooting techniques.

The training meets part of the OPOTC requirements for approval as an in-service Re-qualification and/or Peace Officer Basic Training Firearms Instructor. Students must demonstrate proficiency with a passing score on the Pistol Qualification Course on Day 1 and achieve 100% (25 out of 25) on the state pistol qualification by the end of the course.

Course Details:

- **Dates:** August 10 – 14, 2026
- **Location:** Lake County Sheriff's Firing Range
- **Cost:** \$950.00

Very Respectfully,

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

Christopher Mackensen

Chief of Police

Jefferson Village Police Department



Jefferson Police Department Training Request

Full Name: Cummins, Jeromey Wayne

Course # _____ Course Title: Semi-Auto Pistol Instructor

Course Location: OPOTA - London Tactical Training Center

Dates of Course: 5/11/26 - 5/15/26 Cost: \$950.00
8/10/26 - 8/14/26

Class hosted by: _____

Address: 1760 US-42, London, OHIO 43140

Contact Person: _____ Phone # 740-845-6300

Reason for request of training: For benefit of the dept.

With the combination of this class & Police Rifle-Carbine Instructor we will no longer have to depend on outside sources.

Signature of Employee making request: Jeromey Cummins

Approved by Chief of Police / Designee: 3-12-26 Ch. Mack

Date Request Approved: 3-12-26

Rejected by Chief of Police / Designee: _____

Date Request Rejected / Reason: _____

TIMESTAMP OF REQUEST _____

JAN 15 20

	Course Name	Description	Pre- Requisites	Category	Start Date	End Date	Location	LE Tuition
Wait List	Semi-Auto Pistol Instructor (40 Hrs) 104-002-26-04	PREREQUISITES: This course is a prerequisite for Show All		Firearms and Explosives	3/23/2026	3/27/2026	Stark County Sheriff's Office Training Center 143 First Street, SE, Massillon, OH 44646	950.00
Wait List	Semi-Auto Pistol Instructor (40 Hrs) 104-002-26-12	PREREQUISITES: This course is a prerequisite for Show All		Firearms and Explosives	3/23/2026	3/27/2026	Bay Village Police Dept., 28000 Wolf Rd., Bay Village, OH 44140	950.00
Register	Semi-Auto Pistol Instructor (40 Hrs) 104-002-26-14	PREREQUISITES: This course is a prerequisite for Show All		Firearms and Explosives	4/13/2026	4/17/2026	Scioto County Career Technical Center - 951 Vern Riffe Drive, Lucasville, Ohio 45648	1075.00
Register	Semi-Auto Pistol Instructor (40 Hrs) 104-002-26-18	PREREQUISITES: This course is a prerequisite for Show All		Firearms and Explosives	6/1/2026	6/5/2026	Owens Community College Center for Emergency Preparedness - 30150 Tracy Road, Walbridge, Ohio 43465	950.00
Wait List	Semi-Auto Pistol Instructor (40 Hrs) 104-002-26-10	PREREQUISITES: This course is a prerequisite for Show All		Firearms and Explosives	6/22/2026	6/26/2026	Great Oaks PSS - 200 Scarlet Oaks Drive, Cincinnati OH 45241	950.00
Register	Semi-Auto Pistol Instructor (40 Hrs) 104-002-26-06	PREREQUISITES: This course is a prerequisite for Show All		Firearms and Explosives	8/10/2026	8/14/2026	Lake County Sheriff Firing Range - 2039 Blase Nemeth Road, Painesville, Ohio	950.00
Register	Semi-Auto Pistol Instructor (40 Hrs) 104-002-26-16	PREREQUISITES: This course is a prerequisite for Show All		Firearms and Explosives	8/17/2026	8/21/2026	Clark State - Champaign County Outdoor Shooting Range - 1512 South US Hwy 68, Urbana, OH 43078	950.00
Wait List	Semi-Auto Pistol Instructor (40 Hrs) 104-002-26-05	PREREQUISITES: This course is a prerequisite for Show All		Firearms and Explosives	8/24/2026	8/28/2026	Cleveland Metroparks - Strongsville Facility - 9485 Eastland Road, Strongsville, Ohio 44149	950.00
Register	Semi-Auto Pistol Instructor (40 Hrs) 104-002-26-13	PREREQUISITES: This course is a prerequisite for Show All		Firearms and Explosives	10/5/2026	10/9/2026	Bay Village Police Dept., 28000 Wolf Rd., Bay Village, OH 44140	950.00



Bill Me Now

Agency's Billing Info:
27 East Jefferson Street
Jefferson, OH 44047

Email address will be used only for Ohio Attorney General business communications.

*Officer E-Mail:

jcummins1979@yahoo.com

*Confirm E-Mail:

jcummins1979@yahoo.com

Registered enrollees who do not attend and do not cancel the registration four business days prior to the course will be charged an administrative fee equal to one-half the total course fee. Upon the conclusion of a course, invoices are processed and forwarded to the designated billing address, check or money order are acceptable forms of payment (no cash or credit cards). The Ohio Peace Officer Training Academy will provide instruction in the course under competent instructors and assumes no responsibility other than the opportunity to learn under supervision. The Ohio Peace Officer Training Academy, Ohio Peace Officer Training Commission, and the Office of the Attorney General are hereby relieved of all liability. All courses are subject to cancellation. Enrollment in a course constitutes an acceptance of this agreement and the conditions stated. Approval by authorized authority indicates approval for attendance, billing and agreement, as well as verification of applicant's affiliation with agency.

I understand that by registering a Qualified Officer for the Class that I have the authority to enter into this legal and binding Class Reservation Agreement. I understand that I may cancel, withdraw, or substitute the registered Qualified Officer (with another Qualified Officer) in the Class and not responsible for tuition IF I cancel/withdraw/substitute the Qualified Officer's Class Reservation no later than four (4) business days before the first day of Class.

Furthermore, I understand that if I DO NOT cancel/withdraw/substitute the Qualified Officer's Class Reservation by four (4) business days before the first day of Class OR the registered Qualified Officer does not show-up for the Class, the Agency is still responsible for 1/2 of the tuition cost of the Class and therefore will promptly pay 1/2 of the tuition cost when invoiced.

[Return to Course List](#)

[I Agree - Submit](#)

Semi-Auto
Pistol
Instructor (40
Hrs)

PREREQUISITES: This course is a prerequisite for all firearms instructor courses. Students should be proficient with their firearm and related equipment. A passing score must be fired on the Pistol Qualification Course on Day 1 to remain in the course. The Pistol Operator Course is strongly recommended prior to taking this course. **TRAINING TYPES:** Peace Officer/Trooper; Other Law Enforcement; Corrections; Private Security; Other Government Employee **SPECIAL NEEDS/EQUIPMENT:** 1,200 rounds of ammunition, a minimum of three magazines, eye/ear protection and appropriate range attire are required. Laptop computer capable of reading a USB drive with pdf and/or Doc files, markers. In order to maintain range safety and uniformity of instruction, the firearm used during the Semi-Auto Pistol Instructor class is limited to the common caliber of firearms that law enforcement carries for regular duty as a sidearm/handgun in a holster, such as 9mm, .40 caliber and .45 caliber. No AR style pistols or a conversion of the AR style pistol are permitted, regardless of caliber. **COMMENTS:** Note: This course meets part of the OPOTC requirements for approval as an in-service Re-qualification and/or Peace Officer Basic Training Firearms Instructor for the semi-auto pistol. Students are required to have a good working knowledge of the semi-auto pistol upon entering this course. Effective July 1, 2021, by the end of the course, all students will be required to score a 100% (25 out of 25) on the state pistol qualification to successfully complete the course. You will be given several attempts throughout the class to meet these standards. This course prepares students to function as semi-automatic pistol instructors. Student will cover the unique aspect of the semi-automatic pistol and semi-automatic pistol shooting techniques. This is not a beginner's course. Topics include: range management, lead and hearing issues, range safety and analysis, and correction of shooter problems. This course meets part of the OPOTC requirements for approval as an in-service Re-qualification and/or Peace Officer Basic Training Firearms Instructor.

104-002-26-06

8/10/2026

8/14/2026

40

Cummins, Jeromey
Wayne

Maria Abbott

From: Police Grant Writing LLC <invoice+statements+acct_1LyEzgHvtKtP6m3h@stripe.com>
Sent: Tuesday, March 10, 2026 12:13 PM
To: Maria Abbott
Subject: New invoice from Police Grant Writing LLC #XC4X6VJK-0001
Attachments: Invoice-XC4X6VJK-0001.pdf

You don't often get email from invoice+statements+acct_1lyezghvktktp6m3h@stripe.com. [Learn why this is important](#)

- Police Grant Writing LLC

Invoice from Police Grant Writing LLC

\$499.00

Due April 9, 2026

↓Download invoice

To Maria Abbott

From Police Grant Writing LLC

Memo Thank you for registering for Law Enforcement Grant Writing 101, set to be delivered on April 9-10, 2026 from 8am-3pm at the following location: Ashtabula Police Department 110 W. 44th St Ashtabula, Ohio 44004 You will need a laptop to complete workbook exercises, and we will send the course materials ahead of class. As requested, I split the invoice in two. We look forward to seeing you.

Pay this invoice

Invoice #XC4X6VJK-0001

Ashtabula OH CC Pay Qty 1	\$499.00
Total due	\$499.00
Amount paid	\$0.00
Amount remaining	\$499.00

Questions? Contact us at evan@policegrantwriting.com or call us at +1 215-301-0216.

PAY \$499.00 WITH A BANK TRANSFER

Bank transfers can take up to two business days. To pay via bank transfer, transfer funds using the following bank information.

Account holder	Police Grant Writing LLC
Routing number	121000248
Account number	40630283975213113
SWIFT code	WFBIUS6SXXX
Reference	XC4X6VJK-0001
Bank name	Wells Fargo
Account type	Checking

Addresses

Bank	420 Montgomery Street San Francisco, California 94104 United States
Account holder	354 Oyster Point Blvd South San Francisco, California 94080 United States

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

March 24th 2026

Ref: Assistant Training

Mayor Steven Sekanina,
Safety Committee and Council,

The Police Department is requesting approval for Maria Abbott to attend a **Law Enforcement Grant Writing** on Thursday and Friday, April 9th and 10th. The training will be held in Ashtabula, conducted by Dr. Evan Sorg at the Ashtabula Police Department.

This training provides a systematic approach to grant preparation, including:

- Effective collection and organization of agency data
- Proactive strategies for identifying grant opportunities early
- Step-by-step review and analysis of grant announcements
- Techniques for clear, structured, and persuasive grant writing

The course features real examples of high-quality state and federal grant applications. Participants will gain practical knowledge and proven strategies for success, whether they are new to grant writing or seeking to refine their skills.

This training will equip our agency with the tools, experience, and expertise of proven strategies needed to secure critical funding.

The cost of the training is \$499.00.

Very Respectfully,

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

Christopher Mackensen
Chief of Police
Jefferson Village Police Department

Police Grant Writing LLC

[About PGW](#) [Live Webinar Training](#) [In-person training](#) [Private Training](#) [Grant Writing](#) ▾

[Host us for Free](#) [2026 Federal Law Enforcement Grants](#)

[2026 Law Enforcement Grants by State](#) [Grant FAQs](#) [Contact](#)

Law Enforcement Grant Writing 101

Law Enforcement Grant Writing 101 Hosted by the Ashtabula Police Department

April 9-10, 2026

8am – 3pm

Course Fees



Individual Rate	\$499/attendee
Group Rate (3+ people)	\$449/attendee



Location

Ashtabula Police Department
110 W. 44th St
Ashtabula, Ohio 44004

Course Certification



Law Enforcement Grant Writing 101 is the **only grant writing training in the nation** certified and approved by the International Association of Directors of Law Enforcement Standards and Training (IADLEST). Both sworn and civilian law enforcement personnel are welcome to participate, ensuring accessibility for all members of your agency.

Course Description

Law Enforcement Grant Writing 101 equips police agencies with the skills needed to enhance their budgets for training, technology, equipment, and personnel through grants.

This course is the only grant writing training specifically tailored to law enforcement, focusing on the unique needs and challenges of the grants they pursue.

The course is led by Dr. Evan Sorg, a former New York City Police Officer, author, and Associate Professor of Criminal Justice. Dr. Sorg received his Ph.D. in Criminal Justice from Temple University in 2015. With extensive experience as a grant reviewer for the Department of Homeland Security and Department of Justice, and as a National Institute of Justice Fellow, Dr. Sorg brings unmatched expertise and practical insights to this

training. With a 92% grant writing success rate and millions of dollars secured for agencies across the country, Dr. Sorg's methods are proven to deliver results.

Participants will learn a systematic approach to grant preparation, including:

- 1 Effective collection and organization of agency data,
- 2 Proactive strategies for identifying grant opportunities early,
- 3 Step-by-step dissection and analysis of grant announcements,
- 4 Techniques for clear, structured, and persuasive grant writing,
- 5 And much more.

The course features real examples of high-quality state and federal grant applications, offering participants practical knowledge and proven strategies for success. Whether you're new to grant writing or seeking to refine your skills, this training provides your agency with the tools, expertise, and proven strategies needed to secure critical funding.

Preparing for Class

Memo

To: Members of Council
CC: Mayor Sekanina
From: Andria Manor, Village Administrator
Date: April 6, 2026
Subject: Promotion

Members of Council,

I interviewed **Tyler Maylish** and have offered him the position of **Wastewater II Operator**. Mr. Maylish successfully passed his Wastewater II certification exam on **March 19, 2026**.

Due to his prior experience with the Village, he will begin at **Step 1 with a pay rate of \$29.48 per hour**. His **effective start date will be April 6, 2026**, pending confirmation from Council.

Please let me know if you have any questions or require additional information.

Best Regards,



Andria Manor
Village Administrator

Clerk Treasurer

From: Jason Fairchild <jfairchild@andrewspontius.com>
Sent: Thursday, April 2, 2026 3:34 PM
To: Clerk Treasurer
Subject: RE: Reimbursable clothing allowance

Here is the proposed language for the Motion:

Motion to amend Section 5.3 of the Village of Jefferson Employee Handbook/Personnel Policy Manual to increase the annual clothing allowance for streets and wastewater personnel from \$600.00 to \$750.00 effective immediately.

Sincerely,

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



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From: Clerk Treasurer <clerktreasurer@jeffersonohio.us>
Sent: Thursday, April 2, 2026 2:39 PM
To: Jason Fairchild <jfairchild@andrewspontius.com>
Subject: FW: Reimbursable clothing allowance

From: Steve Sekanina <sekanina.steve@jeffersonohio.us>
Sent: Wednesday, March 25, 2026 3:19 PM
To: Clerk Treasurer <clerktreasurer@jeffersonohio.us>
Subject: Re: Reimbursable clothing allowance

Hi Patty,

Jefferson Village

Steven Sekanina
Village Mayor



27 East Jefferson St.
Jefferson, Ohio 44047
Telephone (440) 576-3941
Fax (440) 576-5548
Email: steven.sekanina@jeffersonohio.us

Clothing allowance for streets and wastewater personnel

2/13/26

To whom it may concern,

This letter is to confirm that the reimbursable village employee clothing allowance previously limited to \$600.00 annually will be increased to \$750.00 effective with the budget that goes into effect April 1, 2026. This is consistent with what was discussed and agreed to during the finance committee meeting January 26, 2026.

Sincerely,

Mayor
Village of Jefferson
440-576-3941

Village Of Jefferson

Patricia A Fisher
Clerk Treasurer



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

March 8, 2026

Mayor Steven Sekanina
Village of Jefferson
27 East Jefferson St.
Jefferson, Ohio 44047

Re: Notice of Retirement

Dear Mayor Sekanina,

Please accept this letter as formal notification that I will be retiring from my position as Clerk Treasurer for the Village of Jefferson, effective July 31, 2026 pending all my paperwork with PERS.

Serving the Village since April 1, 1996, has been the greatest honor of my professional life. Over the last 30 years, I have taken immense pride in managing our financial responsibilities, including all the finance for the Village of Jefferson, Income Tax, Payroll, HR, and my duties as Clerk of Council. My goal has always been to make Jefferson a better place to live, and I am incredibly proud to leave the Village in a position of lasting financial stability.

I want to thank you and the entire Village Council for the opportunity to serve this community. I have truly enjoyed working with everyone over the past three decades, and while I will deeply miss my colleagues and the daily work for our residents, I am looking forward to this next chapter. My primary plan for retirement is to spend as much time as possible with my family and grandchildren.

I am committed to ensuring a smooth transition of my duties before my departure in August. Thank you again for your leadership and for the wonderful years of service.

Sincerely,



Patricia A Fisher
Clerk Treasurer, Village of Jefferson

Clerk Treasurer

From: Steve Sekanina
Sent: Friday, April 3, 2026 8:35 AM
To: Clerk Treasurer
Subject: Fw: BZA Board

Good morning, Patty,

Please add this to Monday's agenda if it's not too late. If it's too late, and you're unable, it can wait till the following council meeting as there are no pending issues before the BZA at this time. I am already searching for a replacement nominee. Thank you.

Steven Sekanina
Mayor, Village of Jefferson Ohio
440 661 8419
sekanina.steve@jeffersonohio.us

From: Lon Damon <ldamon@jeffersonohio.us>
Sent: Friday, April 3, 2026 8:31 AM
To: Steve Sekanina <sekanina.steve@jeffersonohio.us>
Subject: BZA Board

Good morning, Steve -

Since my appointment as village council member, please accept this email as my formal resignation from the board of zoning appeals effective today April 3, 2026. I have valued the opportunity, serving the Village of Jefferson as a BZA board member, but I can no longer continue due to my council appointment.

Thank you very much for the opportunity.

Thank you,

Lon Damon

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Village of Jefferson

Town Hall

576-3941

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

BUILDING & LANDS COMMITTEE MEETING

Monday April 27, 2026

6 :00 p.m.

Town Hall

Discussion: Food Trucks

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

**PUBLIC HEARING
Monday April 6, 2026
7:00 P.M.
Town Hall**

**Discussion: Changing Zoning from R-1 Single Family Residential to
Industrial.**

ORDINANCE NO. 2026-O-_____
**AN ORDINANCE AMENDING THE “DISTRICT MAP” OF THE VILLAGE OF
JEFFERSON, ASHTABULA COUNTY, OHIO AS INCORPORATED INTO THE
CODE OF ORDINANCES OF THE VILLAGE OF JEFFERSON, OHIO AT
SECTION 1242.02 IN ORDER TO REZONE ONE PARCEL OF PROPERTY
CURRENTLY DESIGNATED AS R-1-SINGLE-FAMILY RESIDENTIAL TO
INDUSTRIAL AND DESIGNATE SAME ON THE “DISTRICT MAP”**