

AGENDA
Jefferson Village Council
Order of Business

Date: Monday, May 4, 2026.

Regular Meeting 7:30 p.m.
Next Ordinance No. 26-(R/O) 3423

Meeting Called to Order by: Mayor Steven Sekanina

Pledge of Allegiance:

Moment of Silence

Opening Prayer: St Paul's Lutheran 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 April 6, 2026.

Motion: _____ Second: _____ Discussion: _____

Roll: _____

Motion to approve the Council Meeting Minutes of April 20, 2026.

Motion: _____ Second: _____ Discussion: _____

Roll: _____

Motion to approve the Building and Lands Committee Meeting Minutes of April 27, 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

March Month End

End of Month Summary	March	
Total Cash on Hand	\$1,000.00	
Andover Bank CD	\$51,985.16	
Huntington Bank	\$545.66	
Huntington Bank 2257	\$47,059.46	
Star Ohio 26065	\$3,181,772.47	
Payroll Checking	-\$1,811.70	
Andover/ First Common Bank Checking	\$2,068,721.67	
Ending Balance	\$5,348,272.72	Up 20.7%
YTD Revenue	\$1,572,074.23	
YTD Expenses	\$1,582,022.98	
Outstanding Encumbrance	\$291,254.04	
Recreation Revenue YTD	\$39,567.09	Down 24.1 %
Senior Revenue YTD	\$4,141.17	Up 5.7 %
Income Tax Revenue YTD	\$560,186.12	Down 14.0 %
Sewer Fee Collections YTD	\$14,212.74	Up 4.4 %

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

Motion: _____ Second: _____ Roll: _____

Police Chief Mackensen

FYI: April Month-End

Interim Fire Chief Edison

FYI: April Month-End

COMMITTEE REPORTS

Building and Lands
Bradek/Belden

Committee Report: No report

Ordinance/Resolution to Read:

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”

Motion for the Second Reading of Ordinance No. 26-O- 3417

Motion: _____ Second: _____ Discussion _____

Motion to Adopt Ordinance No. 26-O- 3417

Motion: _____ Second: _____ Discussion _____

Ordinance/Resolution to Read:

Resolution No. 26-R-3422

A Resolution opposing the proposed relocation of the FOP memorial

Motion for the First Reading of Resolution No. 26-R- 3422

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 Third Reading of Ordinance No. 26-O- 3419

Motion: _____ Second: _____ Discussion _____

Motion to Adopt Ordinance No. 26-O- 3419

Motion: _____ Second: _____ Discussion _____

Forestry
Skinner/Febel

Committee Report: No report

Recreation
Febel/ Roderick

Committee Report: No Report

Safety
Belden/Bradek

Committee Report: No Report

Utilities/Wastewater Treatment/
Service
Damon/Skinner

Committee Report: No report

Mayor

Motion Tabled

Motion to accept the Mayor's recommendation to appoint Frederick Bliss to fill Jason Ashba's remaining term to the Oakdale Cemetery Board term ending December 31, 2026.

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

Motion to approve the liquor permit application as provided by Department of Commerce without a hearing for Iron Horse Grill and Tap House Inc.

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

**The Next Council Meeting will be held on Monday
May 18, 2026**

**OLD BUSINESS/
NEW BUSINESS**

Motion to approve the Jefferson Area Chamber of Commerce requests for the Autorama Community Event Saturday June 27, 2026.

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

Motion to approve the temporary Street Closures for the America 250-Ashtabula County Fourth of July Festival July 4, 2026.

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

FYI: 250 Celebration Events

FYI: Press Release for Public Safety Center

FYI: First Energy

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

CORRESPONDENCE

None

MEETINGS

BUILDING & LANDS COMMITTEE MEETING

Monday May 12, 2026

6 :00 p.m.

Town Hall

Discussion: Food Trucks

Adjourn: Motion: _____ Second: _____

Roll: _____

Time: _____

Jefferson Village
Council Meeting Minutes
April 6, 2026

Meeting called to order by Mayor Sekanina

Pledge of Allegiance

Moment of Silence

Opening Prayer: Martha Lee, Bethel Bible Church

Motion by Councilperson Roderick to appoint Councilperson Skinner to fill in for Clerk Fisher.

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

Also in attendance

Rick Hoyson, Judy Maloney, Rich Kelly, Warren Dillaway, Pierino Scrocca, Christina Edison,

Joe Edison, Heather Wilms, Stefanie Wessell, Martha Lee, Amanda Tirota, Adam Lee, Mary Howe

Corrections/Additions to the Agenda

Ordinance 26-O-3418-says motion for first reading, is actually the second reading, pg 4

Recreation-add an update for CDC to update on Memorial Park project

Motion by Councilperson Febel to approve Council Meeting Minutes from March 16, 2026

All yea, motion carried

Motion by Councilperson Bradek to approve Building and Lands Committee Meeting Minutes of March 30, 2026

All yea, motion carried

Visitors Comments

Rick Hoyson spoke as a village resident, not as a member of the Design Review Board, about the County's plan to relocate the Police Memorial and put a parking lot in its place. He is not in favor of the wall and fence design and would like council to work with the county to find someplace else for the parking lot. He would like to stick to the spirit of the historical district and keep the green space and not have a parking lot in the middle of town. The approximately 20 residents he talked to about this agreed.

Administrator Report

Next Building and Lands Committee Meeting April 27th at 6pm. To continue discussion regarding food trucks in the village.

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.

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 by Councilperson Bradek to accept the List of Checks paid for January 2026

January 1, 2026 - January 31, 2026

All Yea, motion carried

Motion by Councilperson Belden to accept the List of Checks paid for February 2026

February 1, 2026 - February 28, 2026

Police Chief Mackensen

March Month End reports

Reminder to the public about the 2-hour parking on streets in downtown area. Police have been giving warnings, emails to county employees have been sent, and beginning today they will be writing tickets.

Interim Fire Chief Edison

March Month End reports

Congratulations to Cooper McMannes for being the 2025 Firefighter of the year

COMMITTEE REPORTS

Building and Lands

No report

Public Hearing took place before the council meeting to discuss rezoning on East Erie St. There was no attendees or public comments.

Motion by Councilperson Febel to accept reading of Ordinance/Resolution No. 26-0-3417

All yea, motion carried

Motion by Councilperson Febel for second reading of Ordinance No. 26-O-3418

All yea, motion carried

Finance

No report

Motion by Councilperson Febel for First Reading of Ordinance No. 26-O-3419 to authorize all actions necessary to accept Northeast Ohio Public Energy Council (NOPEC) 2026 Energized Community Grants

Forestry

No report

Recreation

No report

Motion by Councilperson Febel to accept the 2026 Civic List for the Year 2026 at the Recreation Department

All yea, motion carried

List includes:

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 Yough Football League

OSU Extension Office Ashtabula County

Rotary Club of Jefferson

St. Joseph Calasanctius Catholic Church

Safety

No report

Motion by Councilperson Belden to accept the Interim Fire Chief's recommendation to send Dan Goodale, Aaron Painter, Tim Harold, Megan Justice and Eddie Justice to the Ohio Fire Academy Volunteer Weekend on April 11th and 12th, 2026.

All yea, motion carried

Motion by Councilperson Belden 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 Sheriff's Department. The cost of the training is \$950.00.

All yea, motion carried

Motion by Councilperson Belden to accept the Police Chief's Recommendation to approve Maria Abbott to attend the Law Enforcement Grant Writing class on April 9th and 10th 2026 to be held at the Ashtabula Police Department. The cost is \$499.00.

All yea, motion carried

Brian Diehl and Amanda Tirota of the Civic Development Corporation shared an update on the Memorial Park project. Idea came from Brian and his wife Jen and is inspired by Preston's Hope playground in Beachwood. Six of the eight playhouses are done, with architectural work done by Jefferson grad Abby Kendzerski. Buildings represent local businesses. As soon as site work is done, including pouring cement pads, the buildings can be placed. This is a 5-year project. It

started in 2025 and should be completed in 2030. This is the CDC's first project in Jefferson.

Mayor gave an update that the restrooms are in process of being redone at the park and the village is seeking donations for site work, materials, etc.

Utilities/Wastewater Treatment/Service

No report

Motion by Councilperson Febel for the Second Reading of Ordinance No. 26-O-3415 amending Chapter 1030.15 of the Code of Ordinances of the Village of Jefferson, OH pertaining to the distribution of collection fees.

All yea, motion carried

Motion by Councilperson Damon 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 after passing his Ohio EPA Class II Operator Certification.

All yea, motion carried

Motion by Councilperson Damon 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 to \$750 effective immediately.

All yea, motion carried

Mayor

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

All yea, motion carried

Mayor stated that Patty has been with the village for decades and is ready to retire before her term expires. Council took action in 2025 that allows them to appoint

someone as a fiscal officer. That position will begin August 1st, but he hopes to have a two-month overlap for Patty to work with the new person.

Motion by Councilperson Febel to accept the resignation from the Board of Zoning Appeals by Lon Damon effective April 3, 2026

All yea, motion carried

No Visitor Comments

Next meeting is Monday, April 20, 2026

Motion to adjourn at 7:59pm by Councilperson Febel.

Submitted by,

Jen Skinner, Acting Clerk of Council

Unofficial Minutes of the Village of Jefferson. Minutes will be presented to Council at the May 4, 2026, Council Meeting

**VILLAGE OF JEFFERSON
COUNCIL MEETING**

April 20, 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: Jeff Priestap St Paul's Lutheran Church

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

Corrections or Additions to the Agenda:

Councilperson Roderick added to the Agenda

Add under minutes approval Finance Committee Meeting minutes April 13, 2026.

Councilperson Roderick added to the Agenda

Remove under Mayor the Motion recommendation to appoint Frederick Bliss to fill Jason Ashba's remaining term to the Oakdale Cemetery Board term ending December 31, 2026.

Minutes: Approval/Addition/Correction

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

2nd

Roll: All yea, motion carried

Unofficial Minutes of the Village of Jefferson. Minutes will be presented to Council at the May 4, 2026, Council Meeting

**VILLAGE OF JEFFERSON
COUNCIL MEETING**

April 20, 2026

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

2nd

Roll: All yea, motion carried

Motion by Councilperson Febel to accept the Public Hearing Meeting Minutes of April 6, 2026.

2nd

Roll: All yea, motion carried

Motion by Councilperson Bradek to approve the Design Review Board Meeting Minutes of April 2, 2026.

2nd

Roll: All yea, motion carried

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

Sherrif Bill Niemi Ashtabula County Sherrif spoke to Council about the concerns about the Police Memorial being moved. The new jail project the Sherrif's Department will lose all the parking spaces. The County has received permission from the FOP. It will be moved to the other side of the Court House. Sherrif Niemi told Council and the residents if they had any question they could contact him anytime. Niemi also told Council on May 5, 2026, there is an upcoming public meeting regarding the Ashtabula County Public Safety Center Project. The Meetings will be 2:00 p.m. and 5:30 p.m. in the Commissioners Conference room located in the Old Courthouse, 2nd Floor, 25 West Jefferson Street, Jefferson.

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**VILLAGE OF JEFFERSON
COUNCIL MEETING**

April 20, 2026

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Caleb Prouty spoke to Council on his Eagle Project of putting a flagpole in the dog park. Caleb said the project is completed and he is still trying to raise some more for the project. The project cost a little more than was anticipated.

Mayor Sekanina told everyone that the flagpole is beautiful and complimented Caleb on the work that was done on the project.

Jared Prouty asked Council if he could do some benches by the helicopter for his Eagle Project.

Mayor Sekanina told Jared to bring the plans to the Village Administrator, and they can plan the project. The Village appreciates all the hard work the boys are doing.

Also present:

Sherrif Bill Niemi, Pierino Scrocca, Jeff Priestap St Paul's Lutheran Church , Stefanie Wessell Jefferson Gazette, Judy Maloney, John Perrotti, Fred Tralitrein, Caleb Prouty and Jacob Prouty

DEPARTMENTS

Unofficial Minutes of the Village of Jefferson. Minutes will be presented to Council at the May 4, 2026, Council Meeting

**VILLAGE OF JEFFERSON
COUNCIL MEETING**

April 20, 2026

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Administrator Manor

Village Administrator's report for the period ending April 17, 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

- Mowing season has officially begun.
- Installation of electrical service in the green space areas is scheduled to begin on April 22, 2026.
- The Street Department is currently trimming trees within the green space areas, with tree removals having started last week.

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**VILLAGE OF JEFFERSON
COUNCIL MEETING**

April 20, 2026

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- Street sweeping operations are scheduled to begin this week.

Zoning / Planning

- Dunkin' Donuts has contacted the Village regarding permits and plans to remodel the former Hardee's building. Work is expected to begin in the near future.

Recreation Department

- A new treadmill and stair climber were delivered on April 16, 2026.

Wastewater Treatment Plant

- Crews are performing general cleanup in and around the plant in preparation for the upcoming clarifier construction project.

Other Items

- A total of 50 military banners have been ordered.
- The Heritage Tree Dedication is scheduled for April 24 at 2:00 PM.

Councilperson Bradek asked what was going on with the old BP.

Mayor Sekanina told Council that there has been no communication since the old Administrator. Sekanina told Council he will have the Administrator reach out and find out what the progress is going in the old BP station project.

Councilperson Damon asked what the progress on the Walnut Street Drainage Project is.

Administrator Manor told Council she is working on the Grant.

Unofficial Minutes of the Village of Jefferson. Minutes will be presented to Council at the May 4, 2026, Council Meeting

**VILLAGE OF JEFFERSON
COUNCIL MEETING**

April 20, 2026

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Councilperson Febel asked what was going on with Lake City Plating with the copper issues.

Mayor Sekanina told Council that Laking City Plating is having alot of progress. Lake City Plating has made the best progress in the last eight or nine months with the copper issues.

Councilperson Febel aske if Council could see the reports. In the past Council received them.

Councilperson Febel asked if there was any damage to the Christmas tree and if there was how much.

Mayor Sekanina told Council yes there was damage by the squirrels. They chewed the wiring throughout the whole tree.

Clerk treasurer Fisher told Council that the damage was around nineteen thousand dollars. The Village filed an insurance claim. The Village had to pay the five-thousand-dollar deductible and the money we received the from the insurance claim was around fourteen thousand dollars.

Councilperson Febel asked about the contract the Village is entering with the Meal Site program where the Senior have the lunches. What kind of money is the contract going to be.

Mayor Sekanina told Council it would be the same agreement as the last time. Three thousand dollars a month. The Village wants to see the meal site stay in Jefferson. The Village has a lot of residents that use the meal site.

Unofficial Minutes of the Village of Jefferson. Minutes will be presented to Council at the May 4, 2026, Council Meeting

**VILLAGE OF JEFFERSON
COUNCIL MEETING**

April 20, 2026

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Councilperson Damon said the Finance Committee should have a Committee Meeting to go over everything. We have new people on Council, and we should get the new Council up to speed on what is going on.

Motion by Councilperson Febel to approve the transfer of the Village Administrator Andria Manor's sick time from the Village of Sabina in the amount of 10.72 hours to the Village of Jefferson.

2nd

Roll: All yea, motion carried

Clerk /Treasurer Fisher

Payroll Report/Special Pay Report

Chief Mackensen Police Chief

Chief Mackensen told Council Saturday April 25, 2026, is Drug take back day Anyone that has prescription that is old you can drop them off at the Police Department from 10:00 a.m. to 2:00 p.m. From

Interim Fire Chief Edison

No Report

Unofficial Minutes of the Village of Jefferson. Minutes will be presented to Council at the May 4, 2026, Council Meeting

**VILLAGE OF JEFFERSON
COUNCIL MEETING**

April 20, 2026

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COMMITTEE REPORTS

Building and Lands

Committee Report: No Report

Ordinance/Resolution to Read:

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”

Motion by Councilperson Belden for the Second Reading of Ordinance No. 26-O- 3417

2nd

Roll: All yea, motion carried

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 Third 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 May 4, 2026, Council Meeting

**VILLAGE OF JEFFERSON
COUNCIL MEETING**

April 20, 2026

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Motion by Councilperson Belden to Adopt Ordinance No. 26-O- 3418

2nd

Roll: All yea, motion carried

Finance

Committee Report: No report

Ordinance No. 26-O-3419

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

Motion by Councilperson Roderick for the Second Reading of Ordinance No. 26 -O- 3419

2nd

Roll: All yea, motion carried

Ordinance/Resolution to Read:

Ordinance No. 26-O-3420

An Ordinance Amending Ordinance 2025-O-3374 captioned an Ordinance combining the duties of the Elected Village Clerk and the Elected Village Treasurer into one appointed office, to be known as Village Fiscal Officer; and declaring an emergency

Motion by Councilperson Roderick for the First Reading of Ordinance No. 26 -O- 3420

2nd

Roll: All yea, motion carried

**Unofficial Minutes of the Village of Jefferson. Minutes will be presented to
Council at the May 4, 2026, Council Meeting**

**VILLAGE OF JEFFERSON
COUNCIL MEETING**

April 20, 2026

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**Motion by Councilperson Roderick to suspend Council Rules on Ordinance
No. 26-O- 3420**

2nd

Roll: All yea, motion carried

Motion by Councilperson Roderick to Adopt Ordinance No. 26-O- 3420

2nd

Roll: All yea, motion carried

Forestry

Committee Report: No Report

Recreation

Committee Report: No Report

Safety

Committee Report: No Report

Unofficial Minutes of the Village of Jefferson. Minutes will be presented to Council at the May 4, 2026, Council Meeting

**VILLAGE OF JEFFERSON
COUNCIL MEETING**

April 20, 2026

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Utilities/Wastewater Treatment/ Service

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 by Councilperson Damon for the Third Reading of Ordinance No. 26-O- 3415

2nd

Roll: All yea, motion carried

Motion by Councilperson Damon to Adopt Ordinance No. 26-O- 3415

2nd

Roll: All yea, motion carried

Unofficial Minutes of the Village of Jefferson. Minutes will be presented to Council at the May 4, 2026, Council Meeting

**VILLAGE OF JEFFERSON
COUNCIL MEETING**

April 20, 2026

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Ordinance/Resolution to Read:

Resolution No. 26-R- 3421

Resolution authorizing the Village of Jefferson to participate in the ODOT Road Salt Contracts awarded in 2026 and declaring an emergency

Motion by Councilperson Febel for the First Reading of Resolution No. 26-R- 3421

2nd

Roll: All yea, motion carried

Motion by Councilperson Damon to suspend Council Rules on Resolution No. 26-R- 3421

2nd

Roll: All yea, motion carried

Motion by Councilperson Damon to Adopt Resolution No. 26-R- 3421

2nd

Roll: All yea, motion carried

Mayor Sekanina

Motion by Councilperson Skinner to approve the Village of Jefferson to buy a table for the Jefferson Area Chamber of Commerce Chamber Banquet. A table Cost \$160.00. The Banquet is Tuesday April 21, 2026.

2nd

Roll: All yea, motion carried

Unofficial Minutes of the Village of Jefferson. Minutes will be presented to Council at the May 4, 2026, Council Meeting

**VILLAGE OF JEFFERSON
COUNCIL MEETING**

April 20, 2026

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Motion by Councilperson Damon to accept the Mayor's recommendation to appoint Michele Lemons to fill Lon Damon's remaining term to the Board of Zoning Appeals Board term ending December 31, 2028.

2nd

Roll: All yea, motion carried

Motion by Councilperson Roderick to table the Mayors recommendation to appoint Frederick Bliss to fill Jason Ashba's remaining term to the Oakdale Cemetery Board term ending December 31, 2026.

2nd

Roll: All yea, motion carried

Motion to accept the Mayor's recommendation to appoint Frederick Bliss to fill Jason Ashba's remaining term to the Oakdale Cemetery Board term ending December 31, 2026.

Motion: _____ Second: _____ Discussion: _____

Roll: _____

Motion by Councilperson Bradek to accept the Mayors Recommendation to appoint Karen Roderick and Nick Belden to the Fiscal Officer hiring committee

2nd

Roll: All yea, motion carried

Unofficial Minutes of the Village of Jefferson. Minutes will be presented to Council at the May 4, 2026, Council Meeting

**VILLAGE OF JEFFERSON
COUNCIL MEETING**

April 20, 2026

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The Next Council Meeting will be held on Monday May 4, 2026

OLD BUSINESS/NEW BUSINESS

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

FYI: 250 Celebration Flier

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

None

CORRESPONDENCE

None

MEETINGS

BUILDING & LANDS COMMITTEE MEETING

Monday April 27, 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 May 4, 2026, Council Meeting**

**VILLAGE OF JEFFERSON
COUNCIL MEETING**

April 20, 2026

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ADJOURN

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

Roll: All yea, motion carried.

Meeting adjourned at 7:59 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!

_____, 2026

Name (PLEASE PRINT)	From	To Speak About...
SHERIFF ZILL NIEMI	A.C.S.D.	MEMORIAL
PIERINO SCROCCA	JEFFERSON TWP	
JERIC PRIESTAP	ST. PAULS	PRAYER
JUDY MALONG	Jp	
John Perrotto	Jp	_____
Fred A. Bliss		
Stephanee Wesell	Gault	_____
Fred Trautlein	St. Joseph	
Caleb Prouty	Boy Scouts	Egale Project
Sarah Prouty	Boy Scouts	Egale Project

Building & Lands Committee Meeting Minutes

The meeting was called to order on 4/27/26 at 6:00pm by committee chair Pat Bradek. See attached sign-in sheet for attendees.

Village restaurant owners and food truck vendors offered their opinions concerning fees and location. Other discussion included exemptions, permit requirements, and failure to comply with requirements.












Jason will draft an ordinance for the committee member's review before the next meeting on May 12 at 6:00.

Motion for adjournment was made by Nick Belden and seconded by Pat Bradek. Meeting was adjourned at 7:01pm.

Village of Jefferson

Meeting Sign-In Sheet

Date: 4-27-06 Meeting: B&L COMM

#	Printed Name	Signature
1	PAT BRADEK	
2	Steve Schaefer	
3	Nicholas C Belden	
4	Lon Damon	
5	Kelly Dunbar Kelly CUBANYAR	
6	Amber Lucate Anita Lucate	
7	Kenny Krawinkel	
8	John Perrotti	
9	Juan Maloney	JUDY MALONEY
10	Steven Sekarino	SK SK
11	Marta Stimpfellow	
12	Gary Lucate	
13	Michael Form	
14	Kerth Steward	
15	MIKEAL & MISSY HODGES	

Weston & Michelle Cooper

Sen Skinnell
Andria Manor

Gene Skinnell
Andria Manor

Christine Jacobs

Ced R

70

Admin Report May 4, 2026

To: Mayor Sekanina
 From: Andria Manor
 Subject: Administrator's Report
 Date: May 4, 2026

Members of Council
 Village Administrator

Village Administrator's report for the period ending April 30, 2026

Projects update:

Project		Status	Vendor	Grant/Loan	Total Cost
ACTIVE PROJECTS	Project #				
WWTP EQ Basin	OPWC – R39	Submitted to DOD/EPA Resubmitting to OPWC – R37	VERDANTAS	Engineering grant \$386,000 Loan \$150,000	\$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	Grant \$208,500 Loan \$50,000	\$369,000
WWTP Clarifier Improvement Phase 3	OPWC-R40	Submitted to DOD/EPA Resubmitting to OPWC – R40	VERDANTAS	Request \$206,000 Loan: \$50,000	\$389,000
East Walnut Street	OPWC-R40	Resubmitting to OPWC-R40	VERDANTAS	Requesting \$287,200	

Street Department

- New electrical has been installed in green spaces.
- Streets were swept last week. Catch basin cleaning will be scheduled next.
- The team has been working hard to clean up brush, clear corners, and address any damage from the winter season.

Zoning / Planning

- Nothing to report at this time.

Recreation Department

- Katey coordinated with Jefferson Schools to have the military steppingstones in the helicopter area repainted; they turned out great.
- Safety Town is scheduled for June 1st.
- Currently, there are no sponsors for the Fairy Garden or Summer Fest.

Wastewater Treatment Plant

- An EPA inspection was completed. We are awaiting the results, but the visit appeared to go well.

Other Items

- Military banners will begin going up this week.
- The Heritage Tree Dedication had a strong turnout.



Mrs. Archuleta's students

Left to right:

Ya Lin, Alex Cribbs, Layla Wilhoite, Evelyn Schillace, Wesley Weighard, Owen Detweiler, Caden Heinly, Callie Short, Ray Burgett, Jordana Stochla, Amelia Hinz, Meadow Gray

Village Of Jefferson Net Allocation Report

Period Number: 9

Check Date: 05/01/2026

Payroll Period: 2026/05/01 BIWEEKLY 05/01/2026

Period Dates: 04/13/2026 to 04/26/2026

Check Number	Job Number	Employee Name	Net Allocation	Gross	Net
Direct Deposit (ACH file)					
000008070	ADMF030	GUERINI, RONI S.	Direct Deposit [***134]	\$1,438.53	\$1,005.83
000008071	ADMF030	GUERINI, RONI S.	Direct Deposit [***815]	\$235.98	\$165.00
000008072	ADMF030	GUERINI, RONI S.	Direct Deposit [***832]	\$643.59	\$450.00
000008073	ADMF095	MANOR, ANDRIA RENE A	Direct Deposit [***188]	\$2,500.00	\$2,229.98
000008074	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***218]	\$124.67	\$50.00
000008075	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***001]	\$747.33	\$299.72
000008076	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***001]	\$124.67	\$50.00
000008077	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***372]	\$1,496.06	\$600.00
000008078	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***699]	\$62.34	\$25.00
000008079	ACTF080	BERKOWITZ, AMANDA L.	Direct Deposit [***844]	\$373.83	\$300.00
000008080	ACTF080	BERKOWITZ, AMANDA L.	Direct Deposit [***193]	\$1,598.66	\$1,282.95
000008081	POLF970	ABBOTT, MARIA ELENA	Direct Deposit [***082]	\$2,058.75	\$1,622.63
000008082	POLF970	ABBOTT, MARIA ELENA	Direct Deposit [***001]	\$31.72	\$25.00
000008083	00104	CUMMINS, JEROMEY W.	Direct Deposit [***008]	\$2,602.96	\$1,929.03
000008084	POLF920	DYE, WILLIAM DAVID	Direct Deposit [***950]	\$2,627.51	\$1,999.90
000008085	POLF360	LACHEY, GREGORY F.	Direct Deposit [***209]	\$584.85	\$450.00
000008086	POLF360	LACHEY, GREGORY F.	Direct Deposit [***638]	\$1,875.00	\$1,442.69
000008087	00100	MACKENSEN, CHRISTOPHER W.	Direct Deposit [***940]	\$3,383.52	\$2,568.33
000008088	POLF060	NELSON, GARY W.	Direct Deposit [***118]	\$2,377.90	\$1,873.70
000008089	00103	SCHOR, JOSEPH GENE	Direct Deposit [***543]	\$2,281.60	\$1,844.19
000008090	REC570	SWEENEY, KATIE L.	Direct Deposit [***850]	\$1,812.19	\$1,499.52
000008091	RECP460	ATKINS, MICHELLE E.	Direct Deposit [***891]	\$988.90	\$915.52
000008092	RECP640	BOOMHOWER, RICKY L.	Direct Deposit [***207]	\$663.20	\$551.86
000008093	RECPT590	DICKSON, LISA REAANNE	Direct Deposit [***486]	\$918.50	\$840.49
000008094	RECP600	SARDELLA, KAREN ELIZABETH	Direct Deposit [***153]	\$142.74	\$116.00
000008095	RECP580	WIDGER, KIMBERLY ANN	Direct Deposit [***838]	\$572.55	\$520.50
000008096	STR360	BENTLEY, BRAD A.	Direct Deposit [***856]	\$1,717.60	\$1,420.04
000008097	STRF320	BONCIMINO, ELLIOTT T.	Direct Deposit [***654]	\$2,043.20	\$1,455.02
000008098	STRF290	BURR, BLAZE P.	Direct Deposit [***247]	\$2,069.20	\$1,672.05
000008099	STRF3501	DEAN, RICHARD LEE	Direct Deposit [***005]	\$2,229.69	\$1,756.01
000008100	STRF110	HITCHCOCK, WILLIAM D.	Direct Deposit [***457]	\$2,723.02	\$2,195.11
000008101	STRF240	NORRIS, JON W.	Direct Deposit [***294]	\$1,921.60	\$1,508.04
000008102	00117	ARTMAN, JOSHUA JAMES	Direct Deposit [***902]	\$2,690.05	\$2,154.35
000008103	WASF010	LICATE, GARY H.	Direct Deposit [***280]	\$361.95	\$300.00
000008104	WASF010	LICATE, GARY H.	Direct Deposit [***746]	\$2,438.49	\$2,021.14
000008105	00119	MAYLISH, TYLER J.	Direct Deposit [***209]	\$2,077.63	\$1,558.54
000008106	00119	MAYLISH, TYLER J.	Direct Deposit [***751]	\$333.27	\$250.00
Direct Deposit (ACH file) Total:				\$52,873.25	\$40,948.14
Grand Total:				\$52,873.25	\$40,948.14

Village Of Jefferson Special Pay Analysis

Payroll Period: 2026/05/01 BIWEEKLY 05/01/2026

Emp Number	Name	Pay Code	Hours	Amount
POLP910	ABBOTT, MARIA ELENA	O- OVERTIME	4	\$134.10
WASF140	ARTMAN, JOSHUA JAMES	O- OVERTIME	8	\$331.65
INCF080	BERKOWITZ, AMANDA L.	O- OVERTIME	3	\$91.69
POLF910	CUMMINS, JEROMEY W.	O- OVERTIME	11	\$434.96
STRF350	DEAN, RICHARD LEE	L- LONGEVITY		\$80.00
STRF350	DEAN, RICHARD LEE	L- LONGEVITY		\$80.00
STRF350	DEAN, RICHARD LEE	O- OVERTIME	1	\$21.61
STRF350	DEAN, RICHARD LEE	L- LONGEVITY		\$40.00
STRF350	DEAN, RICHARD LEE	O- OVERTIME	1	\$43.24
STRF350	DEAN, RICHARD LEE	O- OVERTIME	1	\$43.24
POLF920	DYE, WILLIAM DAVID	O- OVERTIME	10	\$365.51
STRF110	HITCHCOCK, WILLIAM D.	O- OVERTIME	1	\$40.96
STRF110	HITCHCOCK, WILLIAM D.	O- OVERTIME	2	\$81.92
STRF110	HITCHCOCK, WILLIAM D.	O- OVERTIME	2	\$81.92
POLF360	LACHEY, GREGORY F.	O- OVERTIME	2	\$64.17
WASF010	LICATE, GARY H.	O- OVERTIME		\$5.24
POLF060	NELSON, GARY W.	O- OVERTIME	4	\$165.90
RECF570	SWEENEY, KATIE L.	O- OVERTIME		\$3.39
Grand Total:			48	\$2,109.50

To: Mayor Sekanina, Members of Council, Administrator Manor

From: Patricia A Fisher, Clerk/Treasurer

Month End Financial Summary for : March 2025 March 2026

Month- End Total Fund Balance after Outstanding Encumbrances

Unexpended Balance	4,435,822.74	5,349,272.72
Lottery	(31,652.00)	(31,652.00)
Ending Balance	4,404,170.74	5,317,620.72

Overall Fund Balances	913,449.98	20.7%	Without Lottery
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Income Tax Collections

638,445.55	560,186.12
638,445.55	560,186.12

Tax Comparison YTD	(78,259.43)	-14.0%	Down
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WasteWater Fees

509	113,493.56	150,837.89
520	173,866.14	150,839.54
Capital surcharge	21,505.40	21,400.41
	308,865.10	323,077.84

Sewer Comparison YTD	14,212.74	4.4%	Up
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Recreation Center

204	49,108.49	39,567.09
Levy	0.00	33,156.35
Transfer	0.00	0.00

Recreation Comparison YTD	(9,541.40)	-24.1%	Down
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Senior Center

205	3,905.80	4,141.17
Transfer	0.00	0.00

Senior Comparison YTD	235.37	5.7%	Up
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End of Month Summary	March	
Total Cash on Hand	\$1,000.00	
Andover Bank CD	\$51,985.16	
Huntington Bank	\$545.66	
Huntington Bank 2257	\$47,059.46	
Star Ohio 26065	\$3,181,772.47	
Payroll Checking	-\$1,811.70	
Andover/ First Common Bank Checking	\$2,068,721.67	
Ending Balance	\$5,348,272.72	Up 20.7%
YTD Revenue	\$1,572,074.23	
YTD Expenses	\$1,582,022.98	
Outstanding Encumbrance	\$291,254.04	
Recreation Revenue YTD	\$39,567.09	Down 24.1 %
Senior Revenue YTD	\$4,141.17	Up 5.7 %
Income Tax Revenue YTD	\$560,186.12	Down 14.0 %
Sewer Fee Collections YTD	\$14,212.74	Up 4.4 %

Village of Jefferson Statement of Cash Position with MTD Totals

From: 1/1/2026 to 3/31/2026
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	\$247,875.12	\$389,786.26	\$70,057.90	\$270,282.90	\$1,445,416.70	\$15,565.14	\$1,429,851.56
201	STREET CONSTRUCTION M & R IMPROVEMENT	\$69,257.68	\$19,372.20	\$52,071.62	\$7,316.70	\$29,743.10	\$91,586.20	\$192.00	\$91,394.20
202	STATE HIGHWAY IMPROVEMENT	\$22,112.07	\$2,046.28	\$4,811.31	\$2,753.95	\$3,899.44	\$23,023.94	\$1,316.56	\$21,707.38
204	VILLAGE RECREATION	\$37,228.88	\$46,700.98	\$72,723.44	\$16,343.47	\$54,545.01	\$55,407.31	\$8,541.32	\$46,865.99
205	VILLAGE SENIOR DEPARTMENT	\$13,057.42	\$2,047.23	\$4,141.17	\$2,426.98	\$7,483.69	\$9,714.90	\$440.18	\$9,274.72
206	CENTRAL PARK HALL	\$21,701.99	\$3,000.00	\$12,575.00	\$3,075.28	\$8,730.25	\$25,546.74	\$2,421.32	\$23,125.42
207	SPECIAL STREET REPAIR	\$139,947.80	\$61,269.71	\$61,269.71	\$1,630.69	\$18,991.48	\$182,226.03	\$81,387.72	\$100,838.31
209	STREET LIGHTING LEVY	\$46,705.38	\$47,628.41	\$47,628.41	\$10,275.65	\$28,125.08	\$66,208.71	\$10,560.92	\$55,647.79
210	PERMISSIVE AUTO ENFORCEMENT EDUCATION	\$19,425.55	\$2,405.95	\$6,375.42	\$2,267.65	\$25,653.15	\$147.82	\$1,826.11	(\$1,678.29)
213		\$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	\$470.00	\$780.00	\$0.00	\$0.00	\$11,541.87	\$0.00	\$11,541.87
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	\$11,794.81	\$0.00	\$0.00	\$11,794.81	\$0.00	\$11,794.81
219	SAFETY SERVICES FUND	\$427,705.91	\$67,418.16	\$187,491.38	\$50,878.94	\$216,318.91	\$398,878.38	\$4,561.86	\$394,316.52
221	FIRE APPARATUS (CONTRACT)	\$59,685.75	\$0.00	\$0.00	\$15,883.69	\$30,387.76	\$29,297.99	\$4,344.29	\$24,953.70
222	SPECIAL FIRE APPARATUS (LEVY)	\$103,539.85	\$86,458.65	\$86,458.65	\$33,568.58	\$46,196.02	\$143,802.48	\$2,596.68	\$141,205.80
223	SPECIAL POLICE (LEVY)	\$2,881.01	\$14,265.10	\$14,265.10	\$252.99	\$252.99	\$16,893.12	\$0.00	\$16,893.12
224	CAPITAL IMPROVEMENT SPEC REVEN	\$374,362.43	\$67,491.37	\$187,600.59	\$14,136.96	\$61,065.57	\$500,897.45	\$88,320.00	\$412,577.45
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 3/31/2026

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	\$600.00	\$1,216.09	\$73,850.70	\$82,865.59	\$499,415.30	\$342,330.96	\$157,084.34
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	\$94,980.37	\$185,066.39	\$396.18	\$396.18	\$1,165,731.90	\$25,200.52	\$1,140,531.38
510	REFUSE FUND	\$35,082.28	\$39,296.29	\$76,861.15	\$765.82	\$37,838.48	\$74,104.95	\$25,462.83	\$48,642.12
520	W W TREATMENT	\$455,516.60	\$84,014.57	\$160,474.71	\$50,639.92	\$197,487.30	\$418,504.01	\$76,359.86	\$342,144.15
704	UNCLAIMED FUNDS	\$7,958.77	\$65.89	\$132.67	\$0.00	\$0.00	\$8,091.44	\$0.00	\$8,091.44
706	RENTAL DEPOSIT FUND	\$3,617.50	\$710.00	\$2,975.00	\$775.00	\$1,870.00	\$4,722.50	\$105.00	\$4,617.50
707	BID - PERFORMANCE BOND	\$2,000.00	\$0.00	\$200.00	\$0.00	\$0.00	\$2,200.00	\$650.00	\$1,550.00
708	UTILITY DEPOSIT	\$56,312.11	\$140.00	\$920.00	\$86.40	\$706.40	\$56,525.71	\$0.00	\$56,525.71
709	SCHOLARSHIP FUND	\$535.00	\$0.00	\$0.00	\$0.00	\$0.00	\$535.00	\$0.00	\$535.00
710	MARKETING	\$1,882.23	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$4,882.23	\$50.00	\$4,832.23
803	JEFFERSON FUND S A WEST CEDAR STREET	\$33.10	\$6,662.04	\$6,662.04	\$194.04	\$194.04	\$6,501.10	\$0.00	\$6,501.10
998	Utility Billing - Credit Memos	\$3,710.65	\$1,993.24	\$1,559.02	\$0.00	\$0.00	\$5,269.67	\$0.00	\$5,269.67
999	Payroll Clearing Fund	\$0.00	\$126,043.35	\$363,209.08	\$125,950.05	\$363,097.19	\$111.89	\$0.00	\$111.89
Grand Total:		\$4,890,533.27	\$1,025,954.91	\$1,944,869.98	\$483,527.54	\$1,486,130.53	\$5,349,272.72	\$692,233.27	\$4,657,039.45

Village of Jefferson Bank Report

Banks: aflac to SWR

As Of: 1/1/2026 to 3/31/2026

Include Inactive Bank Accounts: No

Bank	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	\$847,057.86	\$1,528,740.42	\$331,758.39	\$1,056,912.91	(\$41,179.52)	\$2,068,721.67
HUNTINGTON BANK	\$545.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$545.66
PAYROLL CHECKING ACCOUNT	\$0.00	\$126,043.35	\$363,209.08	\$128,818.61	\$406,200.30	\$41,179.52	(\$1,811.70)
HUNTINGTON CD	\$46,850.77	\$208.69	\$208.69	\$0.00	\$0.00	\$0.00	\$47,059.46
STAR OHIO INVESTMENT	\$3,152,078.00	\$29,694.47	\$29,694.47	\$0.00	\$0.00	\$0.00	\$3,181,772.47
Grand Total:	\$4,890,533.27	\$1,003,004.37	\$1,921,852.66	\$460,577.00	\$1,463,113.21	\$0.00	\$5,349,272.72

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 3/31/2026
 As Of Check Cashed Date: 1/1/1900 to 3/31/2026
 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								
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
0000280088	10/14/2025	UTILREF	BOGNER LLC, DONALD A	Check	Outstanding		\$0.00	\$33.65
0000280348	01/13/2026	HERIT050	HERITAGE FIRE EQUIPMENT LLC	Check	Outstanding		\$0.00	\$2,451.52
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
0000280915	02/17/2026	RENTREIMB	LACEY ELDERMAN	Check	Outstanding		\$0.00	\$75.00
0000280939	02/26/2026	ASHTABFI	ASHTABULA COUNTY FIRE CHIEF'S ASS	Check	Outstanding		\$0.00	\$150.00
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
0000280989	03/17/2026	USBANK10	U.S BANK NATIONAL ASSOCIATION	Check	Outstanding		\$0.00	\$74.72
0000280993	03/17/2026	RENTREIMB	ASHLEY EVANS	Check	Outstanding		\$0.00	\$100.00
0000280994	03/17/2026	RENTREIMB	KRISTEN SLAWSON	Check	Outstanding		\$0.00	\$75.00
0000280995	03/17/2026	RENTREIMB	BRENDA NIRO	Check	Outstanding		\$0.00	\$100.00
0000280996	03/17/2026	RENTREIMB	MORGAN BROWN	Check	Outstanding		\$0.00	\$75.00
0000281000	03/17/2026	RENTREIMB	JEFFERSON YOUTH FOOTBALL LEAGUE	Check	Outstanding		\$0.00	\$400.00
0000281001	03/17/2026	UTILREF	ALATORRE, BEATRIZ	Check	Outstanding		\$0.00	\$29.50
0000281005	03/26/2026	BOCZAR10	BOCZAR TRUCKING & HAULING	Check	Outstanding		\$0.00	\$1,500.00
0000281011	03/26/2026	HUDSON10	HUDSON COMMUNICATION LLC	Check	Outstanding		\$0.00	\$2,947.47
0000281012	03/26/2026	IDNETW50	ID NETWORKS	Check	Outstanding		\$0.00	\$270.00
GEN - GENERAL CHECKING ACCOUNT Total:								\$8,696.96
Bank: PAY - PAYROLL CHECKING ACCOUNT								
0000007648	03/31/2026	STTAX	OHIO DEPARTMENT OF TAXATION	EFT	Outstanding		\$0.00	\$4,060.77
0000007651	03/31/2026	AFLAC	AFLAC	EFT	Outstanding		\$0.00	\$611.76
PAY - PAYROLL CHECKING ACCOUNT Total:								\$4,672.53
Grand Total:								\$13,369.49

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 3/31/2026

As Of Check Cashed Date: 1/1/2026 to 3/31/2026

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
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	FIRSTC50	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	02/23/2026	\$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 3/31/2026

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
0000279360	02/28/2026	MEDICAL	MEDICAL INSURANCE (ANTHEM)	EFT	Cashed	03/31/2026	\$0.00	\$0.00
0000279361	02/27/2026	BUREAU90	BUREAU OF WORKERS COMP	EFT	Cashed	03/27/2026	\$0.00	\$1,586.03
0000279362	03/30/2026	VISA050	VISA	EFT	Cashed	03/30/2026	\$0.00	\$19.99
0000279363	03/30/2026	VISA050	VISA	EFT	Cashed	03/30/2026	\$0.00	\$283.60
0000279364	03/30/2026	VISA050	VISA	EFT	Cashed	03/30/2026	\$0.00	\$300.73
0000279365	03/30/2026	VISA050	VISA	EFT	Cashed	03/30/2026	\$0.00	\$500.53
0000279366	03/16/2026	INTERM10	INTERMEDIA.NET INC	EFT	Cashed	03/16/2026	\$0.00	\$579.94
0000279367	03/16/2026	ILLUMI10	ILLUMINATING COMPANY	EFT	Cashed	03/16/2026	\$0.00	\$30,285.35
0000279368	03/24/2026	EASTOH10	DOMINION EAST OHIO	EFT	Cashed	03/18/2026	\$0.00	\$2,972.40
0000279369	03/24/2026	SPECTRUM	SPECTRUM BUSINESS	EFT	Cashed	03/24/2026	\$0.00	\$1,123.75
0000279370	03/26/2026	AT&TMO	AT&T MOBILITY LLC	EFT	Cashed	03/26/2026	\$0.00	\$935.98
0000279371	03/01/2026	CONSUM10	AQUA OHIO INC	EFT	Cashed	03/02/2026	\$0.00	\$1,449.43
0000279372	03/31/2026	CONSUM10	AQUA OHIO INC	EFT	Cashed	03/31/2026	\$0.00	\$1,659.18
0000279373	03/13/2026	FIELD50	JULIE ECKART	EFT	Cashed	03/13/2026	\$0.00	\$595.00
0000279374	03/13/2026	RIGGLE50	CHERYL RIGGLEMAN	EFT	Cashed	03/13/2026	\$0.00	\$1,950.00
0000279375	03/13/2026	HINEST80	TED HINES	EFT	Cashed	03/13/2026	\$0.00	\$312.00
0000279376	03/13/2026	CZUPCO10	COLLEEN CZUP	EFT	Cashed	03/13/2026	\$0.00	\$663.75
0000279377	03/26/2026	MEDICAL	MEDICAL INSURANCE (ANTHEM)	EFT	Cashed	03/31/2026	\$0.00	\$27,189.14
0000279382	03/25/2026	BUREAU90	BUREAU OF WORKERS COMP	EFT	Cashed	03/10/2026	\$0.00	\$1,586.03
0000279384	03/10/2026	FIRSTC50	FIRST COMMON WEALTH BANK	EFT	Cashed	03/10/2026	\$0.00	\$119.44
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	01/21/2026	\$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
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	\$2,629.95
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	OHO 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	SECURI10	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

As Of Check Cashed Date: 1/1/2026 to 3/31/2026

Check Number	Check Date	Vendor Code	Vendor Name	Check Type	Check Status	Cashed Date	Void Amount	Amount
0000280362	01/13/2026	RENTREIMB	HANNA JOHNSON	Check	Cashed	02/03/2026	\$0.00	\$75.00
0000280363	01/13/2026	RENTREIMB	CHRISTA LYONS	Check	Cashed	01/20/2026	\$0.00	\$50.00
0000280364	01/13/2026	RENTREIMB	SHARON RICCIO	Check	Cashed	02/02/2026	\$0.00	\$100.00
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
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
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
0000280864	02/02/2026	VECTOR50	VECTOR SECURITY	Check	Cashed	03/05/2026	\$0.00	\$59.10
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
0000280872	02/08/2026	GETYOU10	GET YOUR GRAPHICS LLC	Check	Cashed	03/03/2026	\$0.00	\$230.00
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
0000280884	02/08/2026	CHRONO050	THE CHRONO TEK COMPANY, INC	Check	Cashed	03/09/2026	\$0.00	\$152.00
0000280885	02/08/2026	TRANSU10	TRANSUNION RISK AND ALTERNATIVE D	Check	Cashed	02/19/2026	\$0.00	\$252.00
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

As Of Check Cashed Date: 1/1/2026 to 3/31/2026

Check Number	Check Date	Vendor Code	Vendor Name	Check Type	Check Status	Cashed Date	Void Amount	Amount
0000280888	02/17/2026	CONSUM20	AQUA OHIO INC	Check	Cashed	02/25/2026	\$0.00	\$150.00
0000280889	02/17/2026	ASCEND25	ASCENDANCE TRUCKS PENNSYLVANIA	Check	Cashed	02/26/2026	\$0.00	\$94.36
0000280890	02/17/2026	ASHTAH37	ASHTABULA CNTY HEALTH DEPT	Check	Cashed	02/27/2026	\$0.00	\$199.00
0000280891	02/17/2026	MAKICLIFF	ASHTABULA CNTY TREASURER	Check	Cashed	03/02/2026	\$0.00	\$2,251.12
0000280892	02/17/2026	ASHTAB75	ASHTABULA COUNTY BUILDING DEPART	Check	Cashed	03/02/2026	\$0.00	\$113.30
0000280893	02/17/2026	ACDES010	ASHTABULA CTY DEPT OF ENVIRONMEN	Check	Cashed	02/27/2026	\$0.00	\$370.50
0000280894	02/17/2026	AUTOZ050	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	02/24/2026	\$0.00	\$102.90
0000280901	02/17/2026	VERDAN25	NATIONAL EC SERVICES INC	Check	Cashed	03/02/2026	\$0.00	\$8,618.34
0000280902	02/17/2026	NORTHEAST	NORTHEASTERN COMMUNICATION INC.	Check	Cashed	03/09/2026	\$0.00	\$1,075.00
0000280903	02/17/2026	QUILLC10	QUILL CORPORATION	Check	Cashed	02/26/2026	\$0.00	\$330.91
0000280904	02/17/2026	ROTOROOT	ROTO ROOTER	Check	Cashed	02/24/2026	\$0.00	\$245.00
0000280905	02/17/2026	SANDER10	SANDERS MARKETS	Check	Cashed	02/23/2026	\$0.00	\$106.01
0000280906	02/17/2026	SIMAKT10	SIMAK TRUCKING	Check	Cashed	02/27/2026	\$0.00	\$4,109.64
0000280907	02/17/2026	SOFTWA10	SOFTWARE SOLUTIONS INC	Check	Cashed	02/24/2026	\$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	RAECHEL JARVIS	Check	Cashed	02/24/2026	\$0.00	\$75.00
0000280916	02/17/2026	RENTREIMB	CASEY KOZLOWSKI	Check	Cashed	02/26/2026	\$0.00	\$10.00
0000280917	02/17/2026	RENTREIMB	ASHLEY KONCZAL	Check	Cashed	03/23/2026	\$0.00	\$75.00
0000280918	02/17/2026	RENTREIMB	MEGHAN HAMPER	Check	Cashed	03/03/2026	\$0.00	\$75.00
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
0000280921	02/17/2026	RENTREIMB	AMANDA VAN ALPHEN	Check	Cashed	03/05/2026	\$0.00	\$100.00
0000280938	02/26/2026	ASHTAS85	ASHTABULA CNTY SHERIFFS DEPT	Check	Cashed	03/13/2026	\$0.00	\$128.00
0000280940	02/26/2026	MERITE60	BLUE TECHNOLOGIES	Check	Cashed	03/03/2026	\$0.00	\$47.54
0000280941	02/26/2026	HUDSON10	HUDSON COMMUNICATION LLC	Check	Cashed	03/03/2026	\$0.00	\$7,251.08
0000280942	02/26/2026	JEFFMC50	JEFFERSON MILLING CO	Check	Cashed	03/02/2026	\$0.00	\$442.50
0000280943	02/26/2026	JEFFPM70	JEFFERSON POSTMASTER	Check	Cashed	03/03/2026	\$0.00	\$626.68
0000280944	02/26/2026	MORTON50	MORTON SALT, INC	Check	Cashed	03/09/2026	\$0.00	\$7,393.41
0000280945	02/26/2026	STATER60	STATE ROAD OCCUPATIONAL MEDICAL	Check	Cashed	03/05/2026	\$0.00	\$81.00
0000280946	02/26/2026	UDEPREF	PARTRIDGE JR, DANIEL	Check	Cashed	03/05/2026	\$0.00	\$12.24
0000280947	02/26/2026	UDEPREF	KAREN BAKER	Check	Cashed	03/10/2026	\$0.00	\$100.00
0000280948	02/26/2026	UDEPREF	BROWN, TAMMY	Check	Cashed	03/02/2026	\$0.00	\$100.00
0000280951	02/26/2026	UDEPREF	MORGAN, ALICIA	Check	Cashed	03/05/2026	\$0.00	\$100.00
0000280952	02/26/2026	VECTOR50	VECTOR SECURITY	Check	Cashed	03/09/2026	\$0.00	\$59.10
0000280953	02/26/2026	WASTEM10	WASTE MANAGEMENT	Check	Cashed	03/10/2026	\$0.00	\$7,192.13

As Of Check Cashed Date: 1/1/2026 to 3/31/2026

Check Number	Check Date	Vendor Code	Vendor Name	Check Type	Check Status	Cashed Date	Void Amount	Amount
0000280954	03/05/2026	AQUAOH30	AQUA OHIO INC	Check	Cashed	03/30/2026	\$0.00	\$1,297.70
0000280955	03/05/2026	ATLANTIC10	ATLANTIC EMERGENCY SOLUTIONS, INC	Check	Cashed	03/11/2026	\$0.00	\$8,117.61
0000280956	03/05/2026	CARDIN10	CARDINAL ENVIRONMENTAL LABORATO	Check	Cashed	03/10/2026	\$0.00	\$2,249.00
0000280957	03/05/2026	RIGGLE50	CHERYL RIGGLEMAN	Check	Cashed	03/09/2026	\$0.00	\$62.00
0000280958	03/05/2026	COUNTR20	COUNTRYSIDE TRUCK SERVICE	Check	Cashed	03/09/2026	\$0.00	\$663.00
0000280959	03/05/2026	DISTIL10	DISTILLATA CO	Check	Cashed	03/09/2026	\$0.00	\$40.15
0000280960	03/05/2026	USABLUE50	HD SUPPLY, INC	Check	Cashed	03/12/2026	\$0.00	\$395.68
0000280961	03/05/2026	INVOIC10	INVOICE CLOUD INC	Check	Cashed	03/13/2026	\$0.00	\$671.20
0000280962	03/05/2026	LAWENF10	LAW ENFORCEMENT SYSTEMS	Check	Cashed	03/12/2026	\$0.00	\$668.00
0000280963	03/05/2026	LEXISN20	LEXISNEXIS RISK SOLUTIONS	Check	Cashed	03/10/2026	\$0.00	\$150.00
0000280964	03/05/2026	LOWES010	LOWE'S COMPANIES, INC.	Check	Cashed	03/13/2026	\$0.00	\$665.59
0000280965	03/05/2026	OGRAM50	OGRAM HEATING & COOLING INC.	Check	Cashed	03/13/2026	\$0.00	\$450.00
0000280966	03/05/2026	QUILLC10	QUILL CORPORATION	Check	Cashed	03/18/2026	\$0.00	\$691.27
0000280967	03/05/2026	SANDER10	SANDERS MARKETS	Check	Cashed	03/10/2026	\$0.00	\$474.35
0000280968	03/05/2026	STATER60	STATE ROAD OCCUPATIONAL MEDICAL	Check	Cashed	03/13/2026	\$0.00	\$355.00
0000280969	03/05/2026	JCICONTR10	THE ACCORP GROUP, INC	Check	Cashed	03/13/2026	\$0.00	\$73,850.70
0000280970	03/05/2026	CHRONO050	THE CHRONO TEK COMPANY, INC	Check	Cashed	03/20/2026	\$0.00	\$152.00
0000280971	03/05/2026	TRANSU10	TRANSUNION RISK AND ALTERNATIVE D	Check	Cashed	03/13/2026	\$0.00	\$120.00
0000280972	03/05/2026	TRAVEL50	TRAVELERS INSURANCE	Check	Cashed	03/13/2026	\$0.00	\$175.00
0000280973	03/05/2026	TURNOU20	TURNOUTS, LLC	Check	Cashed	03/17/2026	\$0.00	\$523.60
0000280974	03/05/2026	WINTER25	WINTERGREEN CORPORATION	Check	Cashed	03/16/2026	\$0.00	\$1,911.32
0000280976	03/17/2026	ANDREW10	ANDREWS & PONTIUS LLC	Check	Cashed	03/24/2026	\$0.00	\$2,120.00
0000280977	03/17/2026	AUTOZO50	AUTOZONE	Check	Cashed	03/30/2026	\$0.00	\$53.48
0000280978	03/17/2026	BAKER010	BAKER VEHICLE SYSTEMS INC	Check	Cashed	03/23/2026	\$0.00	\$180.48
0000280979	03/17/2026	BORTNI10	BORTNICK TRACTOR SALES	Check	Cashed	03/26/2026	\$0.00	\$274.90
0000280980	03/17/2026	CANINE25	CANINE DEVELOPMENT GROUP INC	Check	Cashed	03/27/2026	\$0.00	\$140.00
0000280981	03/17/2026	CENTER10	CENTERRA CO-OP	Check	Cashed	03/25/2026	\$0.00	\$6,369.39
0000280982	03/17/2026	COMMUN20	COMMUNITY AUTO REPAIR	Check	Cashed	03/31/2026	\$0.00	\$1,017.74
0000280983	03/17/2026	HOMETOWN	HOMETOWN AUTO PARTS LLC	Check	Cashed	03/25/2026	\$0.00	\$157.73
0000280984	03/17/2026	HUDSON10	HUDSON COMMUNICATION LLC	Check	Cashed	03/30/2026	\$0.00	\$592.10
0000280985	03/17/2026	ORBITP10	ORBIT PRODUCTS	Check	Cashed	03/24/2026	\$0.00	\$1,388.27
0000280986	03/17/2026	SIMAKT10	SIMAK TRUCKING	Check	Cashed	03/27/2026	\$0.00	\$1,582.63
0000280987	03/17/2026	STARBE10	STAR BEACON	Check	Cashed	03/24/2026	\$0.00	\$179.20
0000280988	03/17/2026	TREASURE	OHIO TREASURER OF STATE	Check	Cashed	03/27/2026	\$0.00	\$570.00
0000280990	03/17/2026	RENREIMB	KALA MULLINS	Check	Cashed	03/25/2026	\$0.00	\$75.00
0000280991	03/17/2026	RENREIMB	KALA MAUNUS	Check	Cashed	03/31/2026	\$0.00	\$75.00
0000280992	03/17/2026	RENREIMB	RAQUEL SANDERS	Check	Cashed	03/25/2026	\$0.00	\$75.00
0000280997	03/17/2026	RENREIMB	KATY CHURCH	Check	Cashed	03/27/2026	\$0.00	\$75.00
0000280998	03/17/2026	RENREIMB	HANNAH WILBER	Check	Cashed	03/25/2026	\$0.00	\$75.00
0000280999	03/17/2026	RENREIMB	KARLA KRULIC	Check	Cashed	03/30/2026	\$0.00	\$50.00
0000281002	03/26/2026	ATLANTIC10	ATLANTIC EMERGENCY SOLUTIONS, INC	Check	Cashed	03/31/2026	\$0.00	\$15,738.96
0000281003	03/26/2026	HITCHO50	BILL HITCHCOCK	Check	Cashed	03/26/2026	\$0.00	\$99.30
0000281004	03/26/2026	MERITE60	BLUE TECHNOLOGIES	Check	Cashed	03/31/2026	\$0.00	\$99.35
0000281006	03/26/2026	CARDIN10	CARDINAL ENVIRONMENTAL LABORATO	Check	Cashed	03/31/2026	\$0.00	\$2,008.00
0000281007	03/26/2026	PETTYC10	CASH	Check	Cashed	03/26/2026	\$0.00	\$83.78
0000281008	03/26/2026	COMMUN20	COMMUNITY AUTO REPAIR	Check	Cashed	03/31/2026	\$0.00	\$78.95

As Of Check Cashed Date: 1/1/2026 to 3/31/2026

Check Number	Check Date	Vendor Code	Vendor Name	Check Type	Check Status	Cashed Date	Void Amount	Amount
0000281009	03/26/2026	CONRAD25	CONRAD'S TIRE SERVICE, LLC	Check	Cashed	03/31/2026	\$0.00	\$319.30
0000281010	03/26/2026	GREATL10	GREAT LAKES PRINTING INC	Check	Cashed	03/30/2026	\$0.00	\$364.61
0000281013	03/26/2026	VILLAGE10	VILLAGE HARDWARE PLUS COMPANY	Check	Cashed	03/27/2026	\$0.00	\$99.76
GEN - GENERAL CHECKING ACCOUNT Total:								\$689,968.62

Bank: PAY - PAYROLL CHECKING ACCOUNT

000006708	01/28/2026	JEFTAX	JEFFERSON VILLAGE INCOMETAX	Check	Cashed	02/03/2026	\$0.00	\$1,742.11
000006709	02/23/2026	JEFTAX	JEFFERSON VILLAGE INCOMETAX	Check	Cashed	02/24/2026	\$0.00	\$1,745.69
000006710	03/27/2026	JEFTAX	JEFFERSON VILLAGE INCOMETAX	Check	Cashed	03/30/2026	\$0.00	\$1,856.08
000007600	01/08/2026	FNAAME50	LINCOLN INVESTMENT	EFT	Cashed	01/12/2026	\$0.00	\$1,520.00
000007601	01/08/2026	OPEDC	OHIO PUBLIC EMP DEF COMPENSATION	EFT	Cashed	01/13/2026	\$0.00	\$520.46
000007602	01/08/2026	IRS 941 TAXES	FEDERAL TAX WITHHELD	EFT	Cashed	01/09/2026	\$0.00	\$6,382.41
000007603	01/09/2026	HSAADMIN	HEALTH EQUITY	EFT	Cashed	01/15/2026	\$0.00	\$32,862.50
000007604	01/09/2026	HSAADMIN	HEALTH EQUITY	EFT	Cashed	01/09/2026	\$0.00	\$2,264.21
000007605	01/12/2026	GENE	GENEVA CITY INCOMETAX DEPARTMENT	EFT	Cashed	01/12/2026	\$0.00	\$11.68
000007606	01/12/2026	OHIO BUSINESS G	GENEVA SCHOOL INCOME TAX	EFT	Cashed	01/12/2026	\$0.00	\$26.44
000007607	01/12/2026	EQUITA50	EQUITABLE	EFT	Cashed	01/13/2026	\$0.00	\$220.00
000007608	01/21/2026	HSAADMIN	HEALTH EQUITY	EFT	Cashed	01/23/2026	\$0.00	\$2,271.91
000007609	01/22/2026	UNTWAY	UNITED WAY OF ASHTABULA	EFT	Cashed	01/23/2026	\$0.00	\$30.00
000007610	01/22/2026	AFLAC	AFLAC	EFT	Cashed	01/23/2026	\$0.00	\$611.76
000007611	01/22/2026	FNAAME50	LINCOLN INVESTMENT	EFT	Cashed	01/23/2026	\$0.00	\$1,520.00
000007612	01/22/2026	OPEDC	OHIO PUBLIC EMP DEF COMPENSATION	EFT	Cashed	01/26/2026	\$0.00	\$720.46
000007613	01/22/2026	WASHI050	WASHINGTON NATIONAL	EFT	Cashed	01/29/2026	\$0.00	\$996.84
000007614	01/22/2026	STTAX	OHIO DEPARTMENT OF TAXATION	EFT	Cashed	01/23/2026	\$0.00	\$2,849.09
000007615	01/22/2026	IRS 941 TAXES	FEDERAL TAX WITHHELD	EFT	Cashed	01/23/2026	\$0.00	\$5,134.76
000007616	01/22/2026	IRS 941 TAXES	FEDERAL TAX WITHHELD	EFT	Cashed	01/23/2026	\$0.00	\$347.86
000007617	01/21/2026	HSAADMIN	HEALTH EQUITY	EFT	Cashed	01/29/2026	\$0.00	\$4,375.00
000007618	02/06/2026	FNAAME50	LINCOLN INVESTMENT	EFT	Cashed	02/06/2026	\$0.00	\$1,520.00
000007619	02/02/2026	HSAADMIN	HEALTH EQUITY	EFT	Cashed	02/06/2026	\$0.00	\$2,268.06
000007620	02/06/2026	OPEDC	OHIO PUBLIC EMP DEF COMPENSATION	EFT	Cashed	02/04/2026	\$0.00	\$720.46
000007621	02/06/2026	IRS 941 TAXES	FEDERAL TAX WITHHELD	EFT	Cashed	02/06/2026	\$0.00	\$6,107.20
000007622	02/18/2026	IRS 941 TAXES	FEDERAL TAX WITHHELD	EFT	Cashed	02/20/2026	\$0.00	\$250.86
000007623	02/18/2026	IRS 941 TAXES	FEDERAL TAX WITHHELD	EFT	Cashed	02/20/2026	\$0.00	\$5,437.00
000007624	02/18/2026	FNAAME50	LINCOLN INVESTMENT	EFT	Cashed	02/20/2026	\$0.00	\$1,520.00
000007625	02/18/2026	HSAADMIN	HEALTH EQUITY	EFT	Cashed	02/19/2026	\$0.00	\$2,268.06
000007626	02/23/2026	WASHI050	WASHINGTON NATIONAL	EFT	Cashed	02/25/2026	\$0.00	\$996.84
000007627	02/23/2026	STTAX	OHIO DEPARTMENT OF TAXATION	EFT	Cashed	02/25/2026	\$0.00	\$2,841.77
000007628	02/23/2026	AFLAC	AFLAC	EFT	Cashed	02/25/2026	\$0.00	\$611.76
000007629	02/23/2026	UNTWAY	UNITED WAY OF ASHTABULA	EFT	Cashed	02/25/2026	\$0.00	\$30.00
000007630	01/21/2026	HSAADMIN	HEALTH EQUITY	EFT	Cashed	01/23/2026	\$0.00	\$30.00
000007631	02/18/2026	OPEDC	OHIO PUBLIC EMP DEF COMPENSATION	EFT	Cashed	02/20/2026	\$0.00	\$15.00
000007632	01/22/2026	FORTDE50	FORT DEARBORN LIFE INSURANCE	EFT	Cashed	01/31/2026	\$0.00	\$720.46
000007633	03/02/2026	HSAADMIN	HEALTH EQUITY	EFT	Cashed	03/11/2026	\$0.00	\$247.38
000007634	03/02/2026	OPEDC	OHIO PUBLIC EMP DEF COMPENSATION	EFT	Cashed	03/05/2026	\$0.00	\$2,268.06
000007635	03/02/2026	FNAAME50	LINCOLN INVESTMENT	EFT	Cashed	03/05/2026	\$0.00	\$720.46
000007636	03/02/2026	IRS 941 TAXES	FEDERAL TAX WITHHELD	EFT	Cashed	03/06/2026	\$0.00	\$1,620.00
							\$0.00	\$5,167.17

As Of Check Cashed Date: 1/1/2026 to 3/31/2026

Check Number	Check Date	Vendor Code	Vendor Name	Check Type	Check Status	Cashed Date	Void Amount	Amount
0000007637	03/17/2026	FNAAME50	LINCOLN INVESTMENT	EFT	Cashed	03/20/2026	\$0.00	\$1,620.00
0000007638	03/17/2026	OPEDC	OHIO PUBLIC EMP DEF COMPENSATION	EFT	Cashed	03/19/2026	\$0.00	\$720.46
0000007639	03/17/2026	IRS 941 TAXES	FEDERAL TAX WITHHELD	EFT	Cashed	03/19/2026	\$0.00	\$4,898.45
0000007640	03/18/2026	IRS 941 TAXES	FEDERAL TAX WITHHELD	EFT	Cashed	03/19/2026	\$0.00	\$893.70
0000007641	03/17/2026	IRS 941 TAXES	FEDERAL TAX WITHHELD	EFT	Cashed	03/19/2026	\$0.00	\$250.86
0000007642	03/17/2026	WASHI050	WASHINGTON NATIONAL	EFT	Cashed	03/26/2026	\$0.00	\$996.84
0000007644	03/17/2026	UNTWAY	UNITED WAY OF ASHTABULA	EFT	Cashed	03/30/2026	\$0.00	\$30.00
0000007645	03/18/2026	HSAADMIN	HEALTH EQUITY	EFT	Cashed	03/18/2026	\$0.00	\$56.00
0000007646	03/17/2026	HSAADMIN	HEALTH EQUITY	EFT	Cashed	03/18/2026	\$0.00	\$2,268.06
0000007653	03/06/2026	FORTDE50	FORT DEARBORN LIFE INSURANCE	EFT	Cashed	03/31/2026	\$0.00	\$284.34
0000007654	03/18/2026	FORTDE50	FORT DEARBORN LIFE INSURANCE	EFT	Cashed	03/31/2026	\$0.00	\$187.47
PAY - PAYROLL CHECKING ACCOUNT Total:								\$115,545.98
Grand Total:							\$0.00	\$805,514.60

	JEFFERSON POLICE DEPARTMENT 104 EAST JEFFERSON ST JEFFERSON, OH 44047	<h2>Statistics Overview</h2>	
		RMS Statistics for Month: 04 Year: 2026	
		Print Date: 04-30-2026	Print Time: 07:42

System	Total
Arrests	3
Incident Reports	31
Citations	10
Crashes	0
CFS	227
Field Contacts	0
SWC	0
Towed Vehicles	3
Warnings	0
Warrants	3

Traffic Stops - 60

	JEFFERSON POLICE DEPARTMENT 104 EAST JEFFERSON ST JEFFERSON, OH 44047	<h1>IBR Code</h1>
		RMS Statistics for Month: 04 Year: 2026
		INCIDENTS
		Print Date: 04-30-2026 Print Time: 07:45

IBR Code	Count
65-PROPERTY DAMAGE	3
72-THREATS/HARASSMENT	2
10-ASSIST OTHER UNIT	2
2919.27-Violate Protection Order or Consent Agreement	2
130-FRAUD	2
2919.25-Domestic Violence	1
100-ASSIST OTHER JURISDICTIONS	1
106-REPORTED CHILD ABUSE	1
120-UNWANTED PERSON	1
123-STAND-BY/CUSTODY	1
126-FOUND PROPERTY	1
126-ILLEGAL DUMPING	1
135-INFORMATION	1
15-CIVIL PROBLEM	1
2917.21-Telecommunications Harassment	1
76-MENTAL	1
2919.27A3-Violate Protection Order or Consent Agreement _ issued by a court of another state	1
34A-RUN AWAY OR UNRULY JUVENILE	1
34-JUVENILES	1
434.03-SPEED	1
4503.11-Expired Plates	1
4503.21-DISPLAY OF LICENSE PLATES	1
4510.11-DRIVING UNDER SUSPENSION	1
4510.16-FRA / Non-Compliance	1
26-FIGHT / DISTURBANCE	1

	JEFFERSON POLICE DEPARTMEN 104 EAST JEFFERSON ST JEFFERSON, OH 44047	Charge	
		RMS Statistics for Month: 04 Year: 2026	
		CITATIONS	
		Print Date: 04-30-2026	Print Time: 07:45

Charge Description	Count
DRIVING UNDER SUSPENSION	1
Expired Platee	1
EXPIRED PLATES	2
FRA / Non-Compliance	1
SPEED	5

	JEFFERSON POLICE DEPARTMEN 104 EAST JEFFERSON ST JEFFERSON, OH 44047	<h1>Activity</h1>	
		RMS Statistics for Month: 04 Year: 2026	
		CFS	
		Print Date: 04-30-2026	Print Time: 07:46

Activity Type	Count
MEDICAL CALL	48
TRAFFIC STOP	43
CHECK FOR WELL BEING	9
SUSPICIOUS ACTIVITY	8
BURGLAR ALARM	8
911 HANG UP OR OPEN LINE RESPONSE NEEDED	7
FOLLOW-UP	7
ASSIST OTHER UNIT	7
HARASSMENT	5
DISTURBANCE	5

Jefferson Police Department

Crashes By Time Of Day Report between 4/1/2026 and 4/30/2026

Report Generated By A1 - Abbott, Maria On 4/30/2026 7:48:28 AM

Hour	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
5	0	0	0	0	1	0	0	1
Total	0	0	0	0	1	0	0	1

Jefferson Fire Department

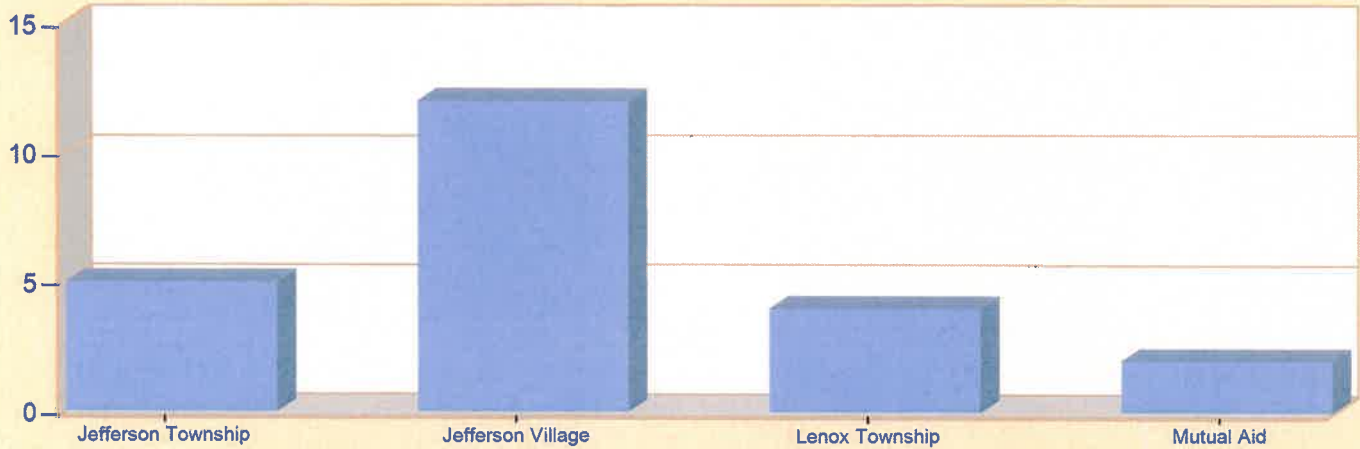
Jefferson, OH

This report was generated on 4/30/2026 10:41:55 AM



Incident Type Count per Zone for Date Range

Start Date: 04/01/2026 | End Date: 04/30/2026



ZONES	INCIDENT TYPE	COUNT
Jefferson Township - Jefferson Township		
	322 - Motor vehicle accident with injuries	1
	324 - Motor vehicle accident with no injuries.	2
	500 - Service Call, other	1
	561 - Unauthorized burning	1
	<i>Total Incidents for Jefferson Township - Jefferson Township:</i>	5
Jefferson Village - Jefferson Village		
	131 - Passenger vehicle fire	1
	322 - Motor vehicle accident with injuries	1
	412 - Gas leak (natural gas or LPG)	1
	441 - Heat from short circuit (wiring), defective/worn	1
	500 - Service Call, other	2
	553 - Public service	1
	611 - Dispatched & cancelled en route	1
	651 - Smoke scare, odor of smoke	1
	735 - Alarm system sounded due to malfunction	1
	746 - Carbon monoxide detector activation, no CO	2
	<i>Total Incidents for Jefferson Village - Jefferson Village:</i>	12
Lenox Township - Lenox Township		
	300 - Rescue, EMS incident, other	1
	324 - Motor vehicle accident with no injuries.	1

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



ZONES	INCIDENT TYPE	COUNT
	444 - Power line down	1
	743 - Smoke detector activation, no fire - unintentional	1
	<i>Total Incidents for Lenox Township - Lenox Township:</i>	4
Mutual Aid - Mutual Aid		
	112 - Fires in structure other than in a building	1
	140 - Natural vegetation fire, other	1
	<i>Total Incidents for Mutual Aid - Mutual Aid:</i>	2
Total Count for all Zone:		23

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 4/30/2026 10:41:14 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: 04/01/2026 | End Date: 04/30/2026

	CLASS COUNT	TOTAL CLASS HOURS	COUNT OF PEOPLE	TOTAL MAN HOURS
Fire Investigation and Inspection Training	1	4:00	3	12:00
Firefighter Training	5	35:30	38	119:00
GRAND TOTALS:	6	39:30	41	131:00

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 4/29/2026 9:41:52 AM



Completed Inspection and Scheduled Inspection Count by Personnel for Date Range

Start Date: 04/01/2026 | End Date: 04/30/2026

Inspector Name	Completed Inspection Count	Scheduled Inspection Count
Edison, Joe	3	
Total:	3	

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



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

RESOLUTION NO. 2026-R-__3422__

A RESOLUTION OPPOSING THE PROPOSED RELOCATION OF THE FOP MEMORIAL

WHEREAS, the Board of County Commissioners for Ashtabula County have proposed to relocate the FOP Memorial from its current location to a different site as the result of the construction of a new safety center; and

WHEREAS, the Council of the Village of Jefferson generally supports the construction of a new safety center for Ashtabula County; and

WHEREAS, after receiving input from the residents of the Village of Jefferson, the Council of the Village of Jefferson believes it is the general sense by the residents of the Village of Jefferson that the FOP Memorial should not be relocated from its current site;

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

Section 1: The Council of the Village of Jefferson hereby formally opposes the relocation of the FOP Memorial from its current location to a different site based on input received from the residents of the Village of Jefferson.

Section 2: Copies of this resolution be forwarded to the Board of County Commissioners for Ashtabula County and the Sheriff of Ashtabula County.

Section 3: It is found and determined that all formal actions of the Council of the Village of Jefferson concerning and relating to the adoption of this Resolution were taken in an open meeting of the Village of Jefferson and that all deliberations of this Village Council and any of its committees that resulted in those formal actions were in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Section 4: This Ordinance shall take effect and be in full force at the earliest period 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. 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



Department of Commerce

Division of Liquor Control

com.ohio.gov

Mike DeWine, Governor Jim Tressel, Lt. Governor Sherry Maxfield, Director

JEFFERSON VILLAGE COUNCIL
ATTN CLERK
27 E JEFFERSON ST
JEFFERSON OH 44047

NOTICE TO LEGISLATIVE AUTHORITY

Form with two permit entries. Entry 1: 10013790-1, TRFO TYPE, Iron Horse Grille & Tap House Inc. Entry 2: 00570618-1, TYPE, BEEBES BISTRO LLC. Includes fields for issue date, filing date, permit classes, tax district, and receipt number.

MAILED 4/22/2026

RESPONSES MUST BE POSTMARKED NO LATER THAN 05/23/2026

IMPORTANT NOTICE

PLEASE COMPLETE AND RETURN THIS FORM TO THE DIVISION OF LIQUOR CONTROL WHETHER OR NOT THERE IS A REQUEST FOR A HEARING.

REFER TO THIS NUMBER IN ALL INQUIRIES: OCT TRFO 10013790-1 (TRANSACTION & NUMBER)

(MUST MARK ONE OF THE FOLLOWING)

WE REQUEST A HEARING ON THE ADVISABILITY OF ISSUING THE PERMIT AND REQUEST THAT THE HEARING BE HELD [] IN OUR COUNTY SEAT [] IN COLUMBUS

WE DO NOT REQUEST A HEARING [] DID YOU MARK A BOX? IF NOT, THIS WILL BE CONSIDERED A LATE RESPONSE.

PLEASE SIGN BELOW AND MARK THE APPROPRIATE BOX INDICATING YOUR TITLE:

Signature and Title fields. Signature line, Title line with checkboxes for Clerk of City Council and Township Fiscal Officer, Date field. Printed Name, Email Address, and Telephone No. fields.



**Department of
Commerce**

Division of Liquor Control

com.ohio.gov

Mike DeWine, Governor Jim Tressel, Lt. Governor Sherry Maxfield, Director

Dear Local Legislative Authority Official:

Please find enclosed the legislative notice that is being sent to you regarding the applied for liquor permit as captioned on the notice. You must, within 30 days from the "mailed" date listed on the notice under the bar code:

- Notify the Division whether you object and want a hearing; or
- Ask for your one-time only, 30-day extension. o Any requests for a one-time, 30-day extension will be reviewed by the Division upon timely receipt. If granted, your additional 30-days runs from the expiration of the original 30-day period.

To be considered **timely**, your above response **MUST** be faxed, emailed, or mailed to the Division no later than the postmark deadline date stated on the form. To speed up processing times and reduce paper, the Division respectfully asks that you either fax or email your response. Please send your response to:

FAX: (614) 644 – 3166
EMAIL: Liquordocs@com.ohio.gov
MAIL: Ohio Division of Liquor Control
Attn: Licensing Unit
6606 Tussing Road
PO Box 4005
Reynoldsburg, Ohio 43068-9005

To find out who has disclosed an ownership interest in the permit application to us you can:

- Visit com.ohio.gov/liquorinfo. Select the "Search who has disclosed an ownership interest" tab. Where asked, enter the permit number listed on the legislative notice; or
- Contact your police department or county sheriff (if you are a township fiscal officer or county clerk). We also sent them detailed ownership information to review for any criminal background issues involving the disclosed persons.

We have resources for you at com.ohio.gov/govhelp. Never miss out on when renewal objections are due! Sign-up for our emails at com.ohio.gov/stayinformed.

Thank you in advance for your cooperation,

Division Licensing Section

(rev. 2.12.25)

Good afternoon,

On behalf of the Jefferson Area Chamber of Commerce, I am writing to request approval for our upcoming "Autorama" community event scheduled for Saturday, June 27th.

We are requesting a road closure on East Jefferson Street from Chestnut Street to Market Street from 1:00 PM to 7:00 PM. The event will conclude at 6:00 PM, and the road may be reopened earlier depending on how quickly traffic clears the event area.

To safely facilitate the event, we are requesting the use of traffic cones and signage from the Village to enforce the road closure and restrict parking within the designated event area.

We would also like to request use of the Recreation Center restrooms for event patrons, as was permitted last year.

The event will include show vehicles, food trucks, craft vendors, and a live band (final placement of the band is still being determined). Vehicle entry will be directed from Chestnut Street onto Wall Street, with guided exit onto East Jefferson Street. Wall Street will remain open to the public, with event volunteers assisting traffic flow through the Recreation Center driveway and back onto Chestnut Street. This plan is intended to maintain access to all businesses along Wall Street throughout the event.

The Recreation Center parking lot and the public lot behind it will remain open and accessible. Additionally, the parking lot on the southeast corner of Chestnut Street and East Jefferson Street will remain open. We respectfully request the Village's assistance in reserving designated spaces within this lot for Domino's Pizza drivers and customers, allowing them to enter and exit via the alley behind Mugs Restaurant and onto Chestnut Street without disruption.

We appreciate the Village's continued support in helping us host this community-focused event and are happy to provide any additional information as needed.

Kind regards,
Brittaney Bryson
Secretary, Jefferson Area Chamber of Commerce

April 27, 2026

Jefferson Village Council
27 East Jefferson Street
Jefferson, Ohio 44047

Re: Request for Approval of Temporary Street Closures for America 250 – Ashtabula County Fourth of July Festival

Dear Mayor Sekanina, Members of Village Council, and Village Administrator Manor,

On behalf of the America 250 – Ashtabula County Fourth of July Festival Committee, I respectfully request formal approval from the Village Council for temporary street closures associated with the America 250 – Ashtabula County Fourth of July Festival to be held Saturday, July 4, 2026.

As the county seat of Ashtabula County, the Village of Jefferson has a unique opportunity to serve as the historic host community for this once-in-a-generation celebration commemorating our nation's 250th anniversary. This countywide event is expected to draw visitors from throughout the region and will feature a historical parade, opening ceremonies, artisan market, heritage demonstrations, live entertainment, family activities, transportation services, and evening fireworks.

We respectfully request Council approval for the following temporary street closures to support safe operation of the event.

Festival Schedule

Event setup is anticipated to begin on Friday, July 3, 2026, and continue starting at **7:00 a.m.** on Saturday, July 4, 2026. Major activities are scheduled as follows:

- **12:00 noon** – Grand Parade of History steps off
- **1:30 p.m.** – Opening Ceremony
- Daylong festival programming throughout the afternoon and evening
- **Fireworks at dusk**, estimated between 9:45 p.m. and 10:00 p.m.

Requested street closures would remain in place through the conclusion of the event and safe departure of visitors, with all roads reopened as soon as practical and **no later than 12:00 midnight.**

Grand Parade of History Street Closures

We are requesting approval for temporary closures along the parade route as follows:

- Poplar Street from Jefferson Area High School to West Jefferson Street
- West Jefferson Street through downtown Jefferson
- East Jefferson Street to the intersection of Market Street

Street Closure Request – America 250 Festival

Jefferson Village Council

April 27, 2026

Page 3

As part of this outreach, residents and businesses will be invited to participate in a free patriotic decorating contest as part of the Grand Parade of History. A Residential Decorating Award and Business/Organization Decorating Award will be presented, and both winning entries will be photographed and included in the America 250 – Ashtabula County commemorative Time Capsule as a lasting historical record of Jefferson's participation in this national milestone.

Attached for Council's review are:

- Festival Grounds Map
- Grand Parade Route Map
- Village Parking and Shuttle Plan

We respectfully request Village Council's approval of these temporary street closures and would welcome the opportunity to appear before Council to present the plan and answer any questions.

Thank you for your consideration, partnership, and support in helping the Village of Jefferson host this historic celebration for all of Ashtabula County.

Respectfully submitted,



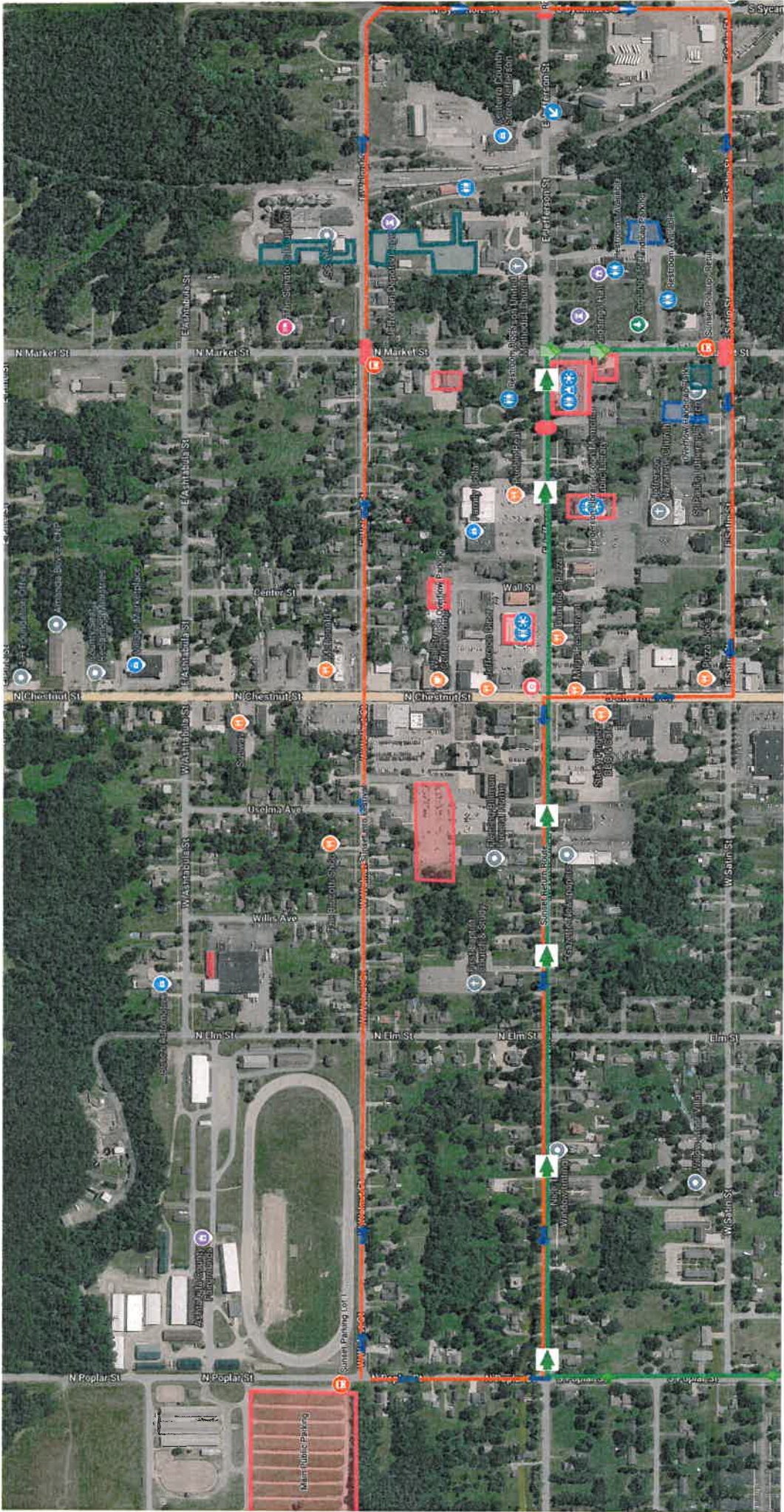
Tina Fuller

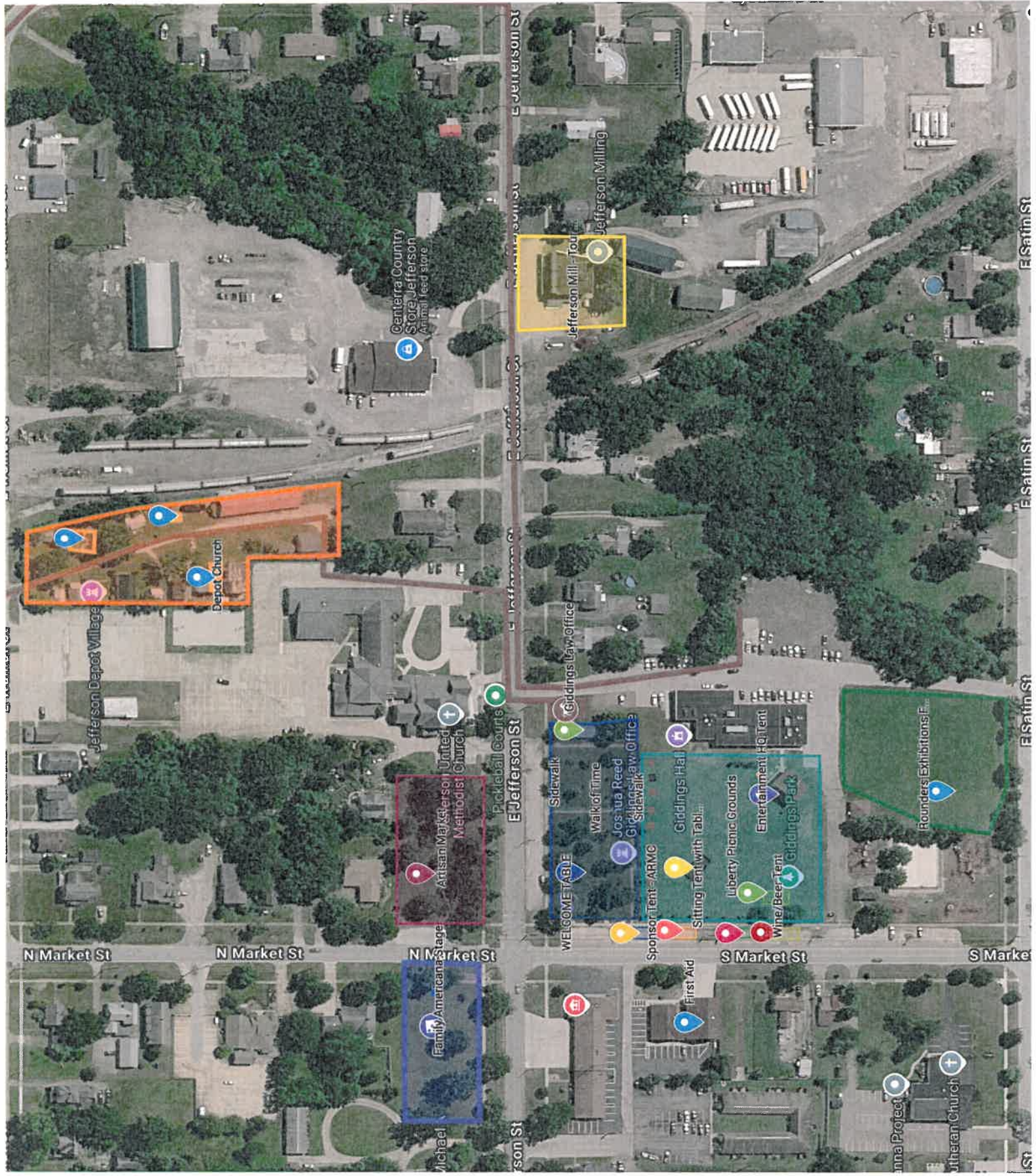
America 250 – Ashtabula County Fourth of July Festival Committee

440-344-6860

ashtabulacounty250@gmail.com

Enclosures





N Market St

N Market St

N Market St

S Market St

S Market St

E Jefferson St

E Satin St

Centerra Country Store Jefferson
Animal feed store

Jefferson Mill - Tour

Giddings Law Office

Artisan Marketplace - United Methodist Church

Family Americana Stage

WELCOME TABLE

Sidewalk

Walk of Time

Jos tua Reed Giddings Law Office

Sidewalk

Giddings Hall

Liberty Picnic Grounds

Entertainment Hq. Tent

Wine/Beer Tent

Giddings Park

Sitting Tent with Table

Sponsor Tent - ARMC

First Aid

Rounders Exhibitions

Anna Project

Utheran Church

Jefferson Depot Village

Depot Church

Pickleball Courts

**ASHTABULA COUNTY
COMMISSIONERS**

**J. P. Ducro IV
Casey R. Kozlowski
Kathryn L. Whittington**

**ASHTABULA COUNTY SHERIFF
William R. Niemi**



**25 W. Jefferson St.
Jefferson, OH 44047-1092
Phone: (440) 576-3750
Fax: (440) 576-2344
commissioners@ashtabulacounty.us**

FOR IMMEDIATE RELEASE

ASHTABULA COUNTY BOARD OF COMMISSIONERS AND SHERIFF NIEMI INVITES THE PUBLIC TO INFORMATION SESSIONS ON THE ASHTABULA COUNTY PUBLIC SAFETY CENTER PROJECT

Jefferson, Ohio — April 21, 2026— The Ashtabula County Board of Commissioners, in partnership with the Ashtabula County Sheriff, has scheduled two public meetings to provide residents with multiple opportunities to attend and participate in discussion regarding the development of the Ashtabula County Public Safety Center. The meetings will be held on Tuesday, May 5, 2026, at 2:00 p.m. and 5:30 p.m. in the Ashtabula County Commissioners' Conference Room, located in the Old Courthouse, 2nd Floor, 25 West Jefferson St., Jefferson, Ohio 44047.

The County continues to make progress in refining the overall design of the Public Safety Center, with a focus on safety, efficiency, and long-term functionality. These meetings will provide an opportunity for community members to receive updates and share input on the project, including recent developments in design, site planning, and overall project progress.

“We encourage residents to attend and stay engaged as this project moves forward,” said Board President Casey Kozlowski. “Community input remains an important part of the process as we work to deliver a modern and effective public safety facility.”

These coordinated updates are intended to ensure the facility is both effective in its operations and responsive to the needs of the community.

Vice President Kathryn Whittington added, “We are committed to advancing a plan that reflects the needs of our community while ensuring responsible use of public resources.”

Commissioner J. P. Ducro IV emphasized the importance of transparency, stating, “These meetings are an opportunity for residents to learn more about the project and provide feedback. We want to make sure the community’s voice is part of this process.”

Ashtabula County Sheriff William Niemi noted, “This facility is critical to addressing current challenges in our corrections system. Public input helps ensure we are building something that truly meets the needs of our county.”

Community engagement remains a key component in shaping the future of Ashtabula County’s public safety infrastructure. Residents, local leaders, and stakeholders are encouraged to attend one of the scheduled meetings.



April 22, 2026

Patty Fisher, Clerk of Council
Jefferson Village
27 East Jefferson Street
Jefferson, OH 44047

Dear Clerk of Council Fisher,

At FirstEnergy, we value our relationships with local leaders and remain committed to strengthening the electric grid while providing safe, reliable service to the communities we serve.

In May 2026, FirstEnergy's Ohio electric companies – Ohio Edison, Cleveland Electric Illuminating, and Toledo Edison – will file a three-year electric distribution rate plan with the Public Utilities Commission of Ohio for the period from July 1, 2027, through June 30, 2030.

In 2025, Ohio adopted a new approach that allows utilities to set rates over a forward-looking three-year period, where proposed investments are reviewed before work begins and annual updates are provided to the Commission detailing what was actually spent. This approach supports investment in a modern electric system through a process that is efficient, transparent, and even more accountable to our customers.

Our rate plan supports the delivery of safe, reliable, and affordable electric service to customers in your community through investments aimed at preventing outages and restoring power quickly when disruptions occur, such as enhancing storm protection, trimming trees and vegetation near power lines, and upgrading local poles, wires, and equipment. In addition, our plan includes programs that will provide bill payment assistance for low-income customers as well as tools and incentives to help residential customers use electricity more efficiently and save on their monthly electric bills.

Importantly, our distribution rate plan does not affect the generation supply portion of customers' bills. Generation supply, typically the largest part of a customer's electric bill, is set by third-party suppliers and outside of our control.

Enclosed is a summary of the proposed electric service rates. If approved, new rates for our Ohio customers will likely take effect in July 2027. Full details, including proposed tariff schedules and electric service rates, can be found on the Commission's electronic docket for this case, Case No. 26-0347-EL-AIR, at <https://dis.puc.state.oh.us/CaseRecord.aspx?CaseNo=26-0347-EL-AIR&x=0&y=0>.

If you would like a hard copy, USB flash drive, or compact disc of the tariff sheets, along with a "Typical Bill Comparison" showing bill impacts, we are happy to provide those at no cost. Please contact us at: FE2026TYRP@firstenergycorp.com.

Sincerely,

Torrence L. Hinton
President, FirstEnergy Ohio

RATE SUMMARY - CEI						
(1)	Residential Service (Rate RS)					
(2)						
(3)	Base Rates	Charge/Credit Type	Current Rate	Proposed Rate: Year 1	Proposed Rate: Year 2	Proposed Rate: Year 3
(4)	Service Charge	Fixed monthly charge	\$6.50	\$8.00	\$9.00	\$10.00
(5)	Energy Charges	All kWh, per kWh	\$0.048397	\$0.060655	\$0.060949	\$0.061878
(6)						
(7)	Rider Impacts	Charge/Credit Type	Current Rate	Proposed Rate: Year 1	Proposed Rate: Year 2	Proposed Rate: Year 3
(8)	Advanced Metering Infrastructure / Modern Grid Rider (AMI)	Fixed monthly charge	\$1.259	\$0.000	\$0.000	\$0.000
(9)	Delivery Capital Recovery Rider (DCR)	All kWh, per kWh	\$0.000382	\$0.000000	\$0.000000	\$0.000000
(10)	Distribution Uncollectible Rider (DUN)	All kWh, per kWh	\$0.000384	\$0.000000	\$0.000000	\$0.000000
(11)	PIPP Uncollectible Rider (PUR)	All kWh, per kWh	\$0.000000	\$0.000000	\$0.000000	\$0.000000
(12)	Customer Credit Recovery Rider (Rider CCR)	All kWh, per kWh	\$0.001832	\$0.001832	\$0.001832	\$0.003417
(13)						
(14)						
(15)	General Service - Secondary (Rate GS)					
(16)						
(17)	Base Rates	Charge/Credit Type	Current Rate	Proposed Rate: Year 1	Proposed Rate: Year 2	Proposed Rate: Year 3
(18)	Service Charge	Fixed monthly charge	\$10.00	\$13.00	\$16.00	\$19.00
(19)	Capacity Charge	Up to 5 kW of Billing Demand	\$26.6451	\$35.4436	\$35.4436	\$35.4436
(20)	Capacity Charge	For each kW over 5 kW demand	\$12.5319	\$16.0959	\$16.1474	\$16.6060
(21)	Reactive Demand Charge	For each rKva of demand	\$0.60	\$0.45	\$0.45	\$0.45
(22)						
(23)	Rider Impacts	Charge/Credit Type	Current Rate	Proposed Rate: Year 1	Proposed Rate: Year 2	Proposed Rate: Year 3
(24)	Advanced Metering Infrastructure / Modern Grid Rider (AMI)	Fixed monthly charge	\$11.798	\$0.000	\$0.000	\$0.000
(25)	Delivery Capital Recovery Rider (DCR)	Per kW of Billing Demand	\$0.1678	\$0.0000	\$0.0000	\$0.0000
(26)	Distribution Uncollectible Rider (DUN)	All kWh, per kWh	\$0.000384	\$0.000000	\$0.000000	\$0.000000
(27)	PIPP Uncollectible Rider (PUR)	All kWh, per kWh	\$0.000000	\$0.000000	\$0.000000	\$0.000000
(28)	Customer Credit Recovery Rider (Rider CCR)	All kWh, per kWh	\$0.000511	\$0.000511	\$0.000511	\$0.001761
(29)						
(30)						
(31)	General Service - Primary (Rate GP)					
(32)						
(33)	Base Rates	Charge/Credit Type	Current Rate	Proposed Rate: Year 1	Proposed Rate: Year 2	Proposed Rate: Year 3
(34)	Service Charge	Fixed monthly charge	\$225.00	\$240.00	\$240.00	\$240.00
(35)	Capacity Charge	For each kW of Billing Demand	\$8.0978	\$10.3901	\$11.0024	\$11.4718
(36)	Reactive Demand Charge	For each rKva of demand	\$0.60	\$0.45	\$0.45	\$0.45
(37)						
(38)	Rider Impacts	Charge/Credit Type	Current Rate	Proposed Rate: Year 1	Proposed Rate: Year 2	Proposed Rate: Year 3
(39)	Advanced Metering Infrastructure / Modern Grid Rider (AMI)	Fixed monthly charge	\$11.798	\$0.000	\$0.000	\$0.000
(40)	Delivery Capital Recovery Rider (DCR)	Per kW of Billing Demand	\$0.1257	\$0.0000	\$0.0000	\$0.0000
(41)	Distribution Uncollectible Rider (DUN)	All kWh, per kWh	\$0.000384	\$0.000000	\$0.000000	\$0.000000
(42)	PIPP Uncollectible Rider (PUR)	All kWh, per kWh	\$0.000000	\$0.000000	\$0.000000	\$0.000000
(43)	Customer Credit Recovery Rider (Rider CCR)	All kWh, per kWh	\$0.000308	\$0.000308	\$0.000308	\$0.001558
(44)						
(45)						
(46)	General Service - Subtransmission (Rate GSU)					
(47)						
(48)	Base Rates	Charge/Credit Type	Current Rate	Proposed Rate: Year 1	Proposed Rate: Year 2	Proposed Rate: Year 3
(49)	Service Charge	Fixed monthly charge	\$350.00	\$360.00	\$360.00	\$360.00
(50)	Capacity Charge	For each kW of Billing Demand	\$1.9155	\$2.8922	\$2.9468	\$2.9895
(51)	Reactive Demand Charge	For each rKva of demand	\$0.60	\$0.45	\$0.45	\$0.45
(52)	Transformer Charge	For each kW of demand	\$0.54	\$0.40	\$0.40	\$0.40
(53)						
(54)	Rider Impacts	Charge/Credit Type	Current Rate	Proposed Rate: Year 1	Proposed Rate: Year 2	Proposed Rate: Year 3
(55)	Advanced Metering Infrastructure / Modern Grid Rider (AMI)	Fixed monthly charge	\$11.798	\$0.000	\$0.000	\$0.000
(56)	Delivery Capital Recovery Rider (DCR)	Per kW of Billing Demand	\$0.0444	\$0.0000	\$0.0000	\$0.0000
(57)	Distribution Uncollectible Rider (DUN)	All kWh, per kWh	\$0.000384	\$0.000000	\$0.000000	\$0.000000
(58)	PIPP Uncollectible Rider (PUR)	All kWh, per kWh	\$0.000000	\$0.000000	\$0.000000	\$0.000000
(59)	Customer Credit Recovery Rider (Rider CCR)	All kWh, per kWh	\$0.000004	\$0.000004	\$0.000004	\$0.001254
(60)						
(61)						
(62)	General Service - Transmission (Rate GT)					
(63)						
(64)	Base Rates	Charge/Credit Type	Current Rate	Proposed Rate: Year 1	Proposed Rate: Year 2	Proposed Rate: Year 3
(65)	Service Charge	Fixed monthly charge	\$450.00	\$550.00	\$550.00	\$550.00
(66)	Capacity Charge	For each kVa of Billing Demand	\$0.0465	\$0.2448	\$0.2420	\$0.2443
(67)	Transformer Charge	For each kVa of demand	\$0.26	\$0.19	\$0.19	\$0.19
(68)						
(69)	Rider Impacts	Charge/Credit Type	Current Rate	Proposed Rate: Year 1	Proposed Rate: Year 2	Proposed Rate: Year 3
(70)	Distribution Uncollectible Rider (DUN)	All kWh, per kWh	\$0.000384	\$0.000000	\$0.000000	\$0.000000
(71)	PIPP Uncollectible Rider (PUR)	All kWh, per kWh	\$0.000000	\$0.000000	\$0.000000	\$0.000000
(72)	Customer Credit Recovery Rider (Rider CCR)	All kWh, per kWh	\$0.000000	\$0.000000	\$0.000000	\$0.001250
(73)						

Notes: Proposed rates to go into effect as follows: Year 1 - July 1, 2027; Year 2 - July 1, 2028; Year 3 - July 1, 2029, unless otherwise noted. Proposed annualized Rider CCR rates in Year 3 to go into effect June 1, 2029. The Proposed Rates for Riders AMI, DCR, DUN, and PUR are \$0.00 effective July 1, 2027.

RATE SUMMARY - CEI

(148)	<u>LED Lights</u>					
(149)	Cobra Head 30 Watts	Fixture Charge	\$7.83	\$9.49	\$10.64	\$11.82
(150)	Cobra Head 50 Watts	Fixture Charge	\$7.97	\$9.66	\$10.83	\$12.03
(151)	Cobra Head 90 Watts	Fixture Charge	\$8.57	\$10.39	\$11.65	\$12.94
(152)	Cobra Head 130 Watts	Fixture Charge	\$10.26	\$12.44	\$13.95	\$15.50
(153)	Cobra Head 260 Watts	Fixture Charge	\$13.50	\$16.36	\$18.35	\$20.39
(154)	Acorn 50 Watts	Fixture Charge	\$20.34	\$24.65	\$27.65	\$30.72
(155)	Acorn 90 Watts	Fixture Charge	\$21.61	\$26.19	\$29.37	\$32.63
(156)	Colonial 50 Watts	Fixture Charge	\$11.10	\$13.45	\$15.09	\$16.76
(157)	Colonial 90 Watts	Fixture Charge	\$16.25	\$19.70	\$22.10	\$24.55
(158)	Rectangle / Shoebox 50 Watts	Fixture Charge	\$11.52	\$13.96	\$15.66	\$17.40
(159)	Rectangle / Shoebox 90 Watts	Fixture Charge	\$11.84	\$14.35	\$16.10	\$17.89
(160)	Rectangle / Shoebox 130 Watts	Fixture Charge	\$15.36	\$18.62	\$20.88	\$23.20
(161)	Mongoose 260 Watts	Fixture Charge	\$0.00	\$17.26	\$17.26	\$17.26
(162)						
(163)	<u>Rider Impacts</u>	Charge/Credit Type	Current Rate	Proposed Rate: Year 1	Proposed Rate: Year 2	Proposed Rate: Year 3
(164)	Advanced Metering Infrastructure / Modern Grid Rider (AMI)	Fixed monthly charge	\$0.465	\$0.000	\$0.000	\$0.000
(165)	Distribution Uncollectible Rider (DUN)	All kWh, per kWh	\$0.000384	\$0.000000	\$0.000000	\$0.000000
(166)	PIPP Uncollectible Rider (PUR)	All kWh, per kWh	\$0.000000	\$0.000000	\$0.000000	\$0.000000
(167)	Customer Credit Recovery Rider (Rider CCR)	All kWh, per kWh	\$0.000000	\$0.000000	\$0.000000	\$0.001250
(168)						
(169)						
(170)	<u>Private Outdoor Lighting Service (Rate POL)</u>					
(171)						
(172)	<u>Base Rates</u>	Charge/Credit Type	Current Rate	Proposed Rate: Year 1	Proposed Rate: Year 2	Proposed Rate: Year 3
(173)	Mercury Lighting					
(174)	Overhead Service - Wood Pole					
(175)	175 Watts	Fixture Charge	\$9.62	\$11.61	\$12.70	\$13.82
(176)	400 Watts	Fixture Charge	\$17.84	\$21.53	\$23.55	\$25.64
(177)	1,000 Watts	Fixture Charge	\$28.41	\$34.29	\$37.51	\$40.83
(178)	All Other Installations					
(179)	175 Watts	Fixture Charge	\$12.23	\$14.76	\$16.14	\$17.57
(180)	High Pressure Sodium Lighting					
(181)	Overhead Service - Wood Pole					
(182)	100 Watts	Fixture Charge	\$14.40	\$17.38	\$19.01	\$20.69
(183)	150 Watts	Fixture Charge	\$16.98	\$20.49	\$22.41	\$24.39
(184)	250 Watts	Fixture Charge	\$18.71	\$22.58	\$24.70	\$26.89
(185)	400 Watts	Fixture Charge	\$23.32	\$28.14	\$30.78	\$33.51
(186)	All Other Installations					
(187)	100 Watts	Fixture Charge	\$17.84	\$21.53	\$23.55	\$25.64
(188)	150 Watts	Fixture Charge	\$23.01	\$27.77	\$30.37	\$33.06
(189)	150 Watts - dual lamps	Fixture Charge	\$36.48	\$44.03	\$48.16	\$52.43
(190)	250 Watts	Fixture Charge	\$26.23	\$31.66	\$34.63	\$37.70
(191)	250 Watts- dual lamps	Fixture Charge	\$39.34	\$47.48	\$51.93	\$56.53
(192)	400 Watts	Fixture Charge	\$28.14	\$33.96	\$37.14	\$40.43
(193)						
(194)	<u>LED Lights</u>					
(195)	Flood 50 Watts	Fixture Charge	\$16.75	\$20.21	\$22.11	\$24.07
(196)	Flood 130 Watts	Fixture Charge	\$20.69	\$24.97	\$27.31	\$29.73
(197)	Flood 260 Watts	Fixture Charge	\$22.91	\$27.65	\$30.24	\$32.92
(198)	Security / Cobra 50 Watts	Fixture Charge	\$13.13	\$15.85	\$17.34	\$18.88
(199)	Security / Cobra 90 Watts	Fixture Charge	\$14.11	\$17.03	\$18.63	\$20.28
(200)	Security / Cobra 130 Watts	Fixture Charge	\$14.55	\$17.56	\$19.21	\$20.91
(201)	Security / Cobra 260 Watts	Fixture Charge	\$16.65	\$20.09	\$21.97	\$23.92
(202)	Acorn 50 Watts	Fixture Charge	\$21.10	\$25.46	\$27.85	\$30.32
(203)	Acorn 90 Watts	Fixture Charge	\$26.22	\$31.64	\$34.61	\$37.68
(204)	Colonial 50 Watts	Fixture Charge	\$16.69	\$20.14	\$22.03	\$23.98
(205)	Colonial 90 Watts	Fixture Charge	\$19.34	\$23.34	\$25.53	\$27.79
(206)						
(207)	<u>Rider Impacts</u>	Charge/Credit Type	Current Rate	Proposed Rate: Year 1	Proposed Rate: Year 2	Proposed Rate: Year 3
(208)	Advanced Metering Infrastructure / Modern Grid Rider (AMI)	Fixed monthly charge	\$3.146	\$0.000	\$0.000	\$0.000
(209)	Distribution Uncollectible Rider (DUN)	All kWh, per kWh	\$0.000384	\$0.000000	\$0.000000	\$0.000000
(210)	PIPP Uncollectible Rider (PUR)	All kWh, per kWh	\$0.000000	\$0.000000	\$0.000000	\$0.000000
(211)	Customer Credit Recovery Rider (Rider CCR)	All kWh, per kWh	\$0.000000	\$0.000000	\$0.000000	\$0.001250