

AGENDA
Jefferson Village Council
Order of Business

Date: Monday, July 6, 2026.

Regular Meeting 7:30 p.m.
Next Ordinance No. 26-(R/O) 3443

Meeting Called to Order by: Mayor Steven Sekanina

Pledge of Allegiance:

Moment of Silence

Opening Prayer: Hope Community 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 June 22, 2026.

Motion: _____ Second: _____ Discussion: _____

Roll: _____

Motion to accept the Finance Committee Minutes of June 22, 2026.

Motion: _____ Second: _____ Discussion: _____

Roll: _____

Motion to approve the Special Council Meeting Minutes of June 29, 2026.

Motion: _____ Second: _____ Discussion: _____

Roll: _____

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

DEPARTMENTS
Administrator Manor

Administrator Report

Clerk/Treasurer Fisher

Payroll Reports

Police Chief Mackensen

FYI: Month End

Interim Fire Chief Edison

FYI: Month End

FYI: Ashtabula County Fair Demolition Derby agreement

COMMITTEE REPORTS

Building and Lands
Bradek/Belden

Committee Report: No report

Finance
Roderick/Damon

Committee Report: No report

Ordinance/Resolution to Read:

Resolution No. 26-R-3431

Resolution declaring it necessary to renew an existing 1.50 mills tax levy for the benefit of the Village of Jefferson in operating the Jefferson area fire department and requesting the Ashtabula County Auditor to certify the total current tax valuation of the Village of Jefferson and the dollar amount of revenue that would be generated by that renewal levy

Motion for the Second Reading of Resolution No. 26-R-3431

Motion: _____ Second: _____ Discussion _____

Roll: _____

Motion to Suspend Council Rules on Resolution No. 26-R-3431

Motion: _____ Second: _____ Discussion _____

Roll: _____

Motion to Adopt Resolution No. 26-R- 3431

Motion: _____ Second: _____ Discussion _____

Roll: _____

Ordinance/Resolution to Read:

Resolution No. 26-R-3432

Resolution declaring it necessary to renew an existing 1.00 mills tax levy and requesting the Ashtabula County Auditor to certify the total current tax valuation of the Village of Jefferson and the dollar amount of revenue that would be generated by that renewal levy

Motion for the Second Reading of Resolution No. 26-R-3432

Motion: _____ Second: _____ Discussion _____

Roll: _____

Motion to Suspend Council Rules on Resolution No. 26-R-3432

Motion: _____ Second: _____ Discussion _____

Roll: _____

Motion to Adopt Resolution No. 26-R- 3432

Motion: _____ Second: _____ Discussion _____

Roll: _____

Ordinance/Resolution to Read:

Resolution No. 26-R-3438

A Resolution authorizing the Mayor to enter into a contract with Simak Trucking & Excavating, INC. For site work at the Jefferson Community Park and declaring an emergency

Motion for the First Reading of Resolution No. 26-R- 3438

Motion: _____ Second: _____ Discussion _____

Roll: _____

Motion to Suspend Council Rules on Resolution No. 26-R-3438

Motion: _____ Second: _____ Discussion _____

Roll: _____

Motion to Adopt Resolution No. 26-R- 3438

Motion: _____ Second: _____ Discussion _____

Roll: _____

Ordinance/Resolution to Read:

Resolution No. 26-R-3439

A Resolution authorizing the Mayor to enter into a contract with Simak Trucking & Excavating, INC. For the storm sewer installation at the Jefferson community park and declaring an emergency

Motion for the First Reading of Resolution No. 26-R- 3439

Motion: _____ Second: _____ Discussion _____

Roll: _____

Motion to Suspend Council Rules on Resolution No. 26-R-3439

Motion: _____ Second: _____ Discussion _____

Roll: _____

Motion to Adopt Resolution No. 26-R- 3439

Motion: _____ Second: _____ Discussion _____

Roll: _____

Ordinance/Resolution to Read:

Resolution No. 26-R-3440

A Resolution authorizing the Village Administrator to purchase 2026 Ford Interceptor (3.3 l v-6) from Montrose and to purchase equipment for the 2026 Ford Interceptor (3.3 l v-6) from Northeastern Communications

Motion for the First Reading of Resolution No. 26-R- 3440

Motion: _____ Second: _____ Discussion _____

Roll: _____

Ordinance/Resolution to Read:

Ordinance No. 26-O-3441

An Ordinance setting forth the pay for salaried, hourly, and part-time employees of the Village of Jefferson, Ohio and declaring an emergency

Motion for the First Reading of Ordinance No. 26-O- 3441

Motion: _____ Second: _____ Discussion _____

Roll: _____

Motion to Suspend Council Rules on Ordinance No. 26-O-3441

Motion: _____ Second: _____ Discussion _____

Roll: _____

Motion to Adopt Ordinance No. 26-O- 3441

Motion: _____ Second: _____ Discussion _____

Roll: _____

Ordinance/Resolution to Read:

Resolution No. 26-R-3442

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

Motion for the First Reading of Resolution No. 26-R- 3442

Motion: _____ Second: _____ Discussion _____

Roll: _____

Forestry

Skinner/Febel

Committee Report: No report

Recreation

Febel/ Roderick

Committee Report: No Report

Safety

Belden/Bradek

Committee Report: No Report

Ordinance/Resolution to Read:

Resolution No. 26-R-3434

A Resolution authorizing the Village Mayor and Village Clerk/Treasurer to enter into a fire services agreement with the board of Township trustees of Jefferson Township, Ohio to provide fire protection services to Jefferson Township, Ohio from January 1, 2027, through December 31, 2029

Motion for the Second Reading of Resolution No. 26-R-3434

Motion: _____ Second: _____ Discussion _____

Roll: _____

Motion to approve Alba Del Valle to attend the Ohio Fire Academy Volunteer Fire Class Aug 14 through Aug. 16, 2026, and Aug. 21 through Aug. 23, 2026. There will be no Cost to the Village.

Motion: _____ Second: _____ Discussion _____

Roll: _____

Utilities/Wastewater Treatment/

Service

Damon/Skinner

Committee Report: No report

Ordinance/Resolution to Read:

Resolution No. 26-R-3433

Resolution adopting the Ashtabula County Hazard Mitigation Plan

Motion for the Second Reading of Resolution No. 26-R-3433

Motion: _____ Second: _____ Discussion _____

Roll: _____

Mayor

Motion to accept the Mayor's Recommendation to take Administrator Manor off probation and put her to her full-time status.

Motion: _____ Second: _____ Discussion _____

Roll: _____

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

OLD BUSINESS/ NEW BUSINESS

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

CORRESPONDENCE

FYI: Jefferson Chamber hosting Summerfest on July 25th

FYI: Andrews & Pontius May bill

MEETINGS

UTILITY/WASTEWATER SERVICE COMMITTEE MEETING

Monday, July 6, 2026

6:00 p.m.

Town Hall

Discussion: Lake City Plating high limit copper issues

Adjourn:

Motion: _____ **Second:** _____

Roll: _____

Time: _____

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

**VILLAGE OF JEFFERSON
COUNCIL MEETING**

June 22, 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: CSR Ministries

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

Corrections or Additions to the Agenda

- Meeting rescheduled to June 22 due to Town Hall power outage.
- Resolution 2026-R-3435 Task order for the Construction Administration services related to the EQ Basin Project motion changed to emergency
- Ordinance 2026-O-3436 update Wage Ordinance changing Clerk Treasurer Assistant position to Fiscal Officer Assistant effective Aug 1, 2026, to be passed as an emergency
- Items listed under Police and Fire should be under the Safety Committee section.
- Finance Committee is adding 6 motions to the agenda for today.

Minutes: Addition/Correction

Motion by Councilperson Damon to approve the Council Meeting Minutes of June 1, 2026.

2nd

Roll: All yea, motion carried

Motion by Councilperson Febel to accept the Safety Committee Minutes of June 1, 2026.

2nd

Roll: All yea, motion carried

Motion by Councilperson Skinner to accept the Jefferson Emergency Rescue Meeting Minutes of May 13, 2026.

2nd

Roll: All yea, motion carried

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

**VILLAGE OF JEFFERSON
COUNCIL MEETING**

June 22, 2026

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

- Aaron Painter, Village Resident located at 285 E Jefferson St. expressed safety concerns with speeding vehicles. The speed bump that was installed is ineffective. Requesting Council to come up with a better solution to prevent speeding vehicles.
- Todd Mullen with Montrose- Montrose will be hosting a Car show, Country concert and motocross race at the Fair Grounds on Saturday July 18th and Sunday July 19th. The concert is the only event that has a fee to attend, the car show and motocross race are free to the public. There will also be food vendors, craft show and kids activities.

Also present: Aaron Painter, Harleigh Peck, Judy Maloney, John Perrotti, Mary Howe, Erin Valenti, Stefanie Wessell, Eddie Hale, Todd Mullen

DEPARTMENTS

Administrator Manor:

Administrator Manor wanted to thank the Street Department for helping with the storm clean up. The Fire siren does work, the relay switch at the Frie Station is not triggering the siren to go off. EMA said the siren is obsolete. Mayor stated that with cell phone and modern technology, is there a need for the siren. Councilperson Febel asked what the status of the generator at Town Hall is. The cost to fix is more than the cost to get a new one. Quotes are being obtained for both Town Hall and the Police Station.

Village Administrator's report for the period ending June 12, 2026

Projects update:

Project		Status	Vendor	Grant/Loan	Total Cost
ACTIVE PROJECTS	Project #				
WWTP EQ Basin	OPWC – R39	Submitted to DOD/EPA	VERDANTAS	Engineering grant	\$1,250,000

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

**VILLAGE OF JEFFERSON
COUNCIL MEETING**

June 22, 2026

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		Resubmitting to OPWC – R37		\$386,000 Loan \$150,000	
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

- Street Department has been working on spraying weeds, picking up brush, mowing, removing stumps, repairing playground equipment, and preparing the Village for the 4th of July celebration.

Zoning / Planning

- Nothing to report at this time.

Recreation Department

- June 20 – Fairy Garden Festival.
- Kindergarten Kickstart began on June 11, 2026.

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**VILLAGE OF JEFFERSON
COUNCIL MEETING**

June 22, 2026

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Wastewater Treatment Plant

- Clarifier Phase 1 construction is underway with a slight pause due to the delivery of rebar.
- The Village will be upgrading the wastewater treatment plant camera system to meet applicable state and federal security requirements.

Other Items

- Staff continue preparations for the 4th of July celebration, including facility maintenance, grounds improvements, and event coordination.

Clerk/Treasurer Fisher:

No Report

Police Chief Mackensen:

No Report

Motion by Councilperson Rederick to accept Patrol Officer Elijah Monroe's sick time hours of 128 from Village of Windham.

2nd

Roll: All yea, motion carried

Motion by Councilperson Febel to accept Chief Mackensen's recommendation to approve Patrolman/Detective Cummins, post probation period, and receive the step 2 pay increase as stipulated by the ordinance effective July 1, 2026.

2nd

Roll: All yea, motion carried

Interim Fire Chief Edison:

No Report

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

**VILLAGE OF JEFFERSON
COUNCIL MEETING**

June 22, 2026

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Resolution No. 26-R-3434

A Resolution authorizing the Village Mayor and Village Clerk/Treasurer to enter into a fire services agreement with the board of Township trustees of Jefferson Township, Ohio to provide fire protection services to Jefferson Township, Ohio from January 1, 2027, through December 31, 2029.

Motion by Councilperson Belden for the First Reading of Ordinance No. 26 -R- 3434

2nd

Roll: All yea, motion carried

Motion by Councilperson Skinner to approve Frankin Stone to attend the Ohio Fire Academy Rope Rescue Technician Class, hybrid, Aug. 31 through Oct. 2, 2026, and in person class Sept. 26 through Oct. 2, 2026. The Cost to the Village will be One Hundred Seventy-Five, class and books.

2nd

Roll: All yea, motion carried

Motion by Councilperson Skinner to approve Megan Justice and David Robision to attend the Ohio Fire Academy Volunteer Fire Class Aug 14 through Aug. 16, 2026, and Aug. 21 through Aug. 23, 2026. There will be no Cost to the Village.

2nd

Roll: All yea, motion carried

COMMITTEE REPORTS:

Building and Lands:

Bradek/Belden: No Report

Finance:

Roderick/Damon : No Report

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**VILLAGE OF JEFFERSON
COUNCIL MEETING**

June 22, 2026

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Resolution No. 26-R-3431

Resolution declaring it necessary to renew an existing 1.50 mills tax levy for the benefit of the Village of Jefferson in operating the Jefferson area fire department and requesting the Ashtabula County Auditor to certify the total current tax valuation of the Village of Jefferson and the dollar amount of revenue that would be generated by that renewal levy

Motion by Councilperson Roderick for the First Reading of Resolution No. 26-R- 3431
2nd

Roll: All yea, motion carried

Resolution No. 26-R-3432

Resolution declaring it necessary to renew an existing 1.00 mills tax levy and requesting the Ashtabula County Auditor to certify the total current tax valuation of the Village of Jefferson and the dollar amount of revenue that would be generated by that renewal levy

Motion by Councilperson Roderick for the First Reading of Resolution No. 26-R- 3432
2nd

Roll: All yea, motion carried

Motion by Councilperson Roderick to approve a one-year contract with Community Actions for the Jefferson Meal Site. Effective September 1, 2026, through September 1, 2027, monthly rent of \$3,000.00 per month.

2nd
Roll: All yea, motion carried

Motion by Councilperson Roderick to approve the purchase of new Police Cruiser to replace the one that was totaled by the Insurance Company. Purchase not to exceed \$47,000.00

2nd
Roll: All yea, motion carried

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**VILLAGE OF JEFFERSON
COUNCIL MEETING**

June 22, 2026

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Motion by Councilperson Roderick to earmark the fund in the amount of \$26,506.00 from the sale of 55 W. Walnut to be used for Imagination Park

2nd

Roll: All yea, motion carried

Motion by Councilperson Roderick to approve the quote from Simak Trucking in the amount of \$73,850.00 for Imagination Park Storm Sewer Installation

2nd

Roll: All yea, motion carried

Motion by Councilperson Roderick to approve the quote from Simak Trucking in the amount of \$14,850.00 for Imagination Park Improvements

2nd

Roll: All yea, motion carried

Motion by Councilperson Roderick to approve the Village to purchase storm water pipes with fittings & materials for Imagination Park in the amount of \$21,000.00 for Imagination Park Improvements

2nd

Roll: All yea, motion carried

Forestry

Skinner/Febel: No report

Recreation

Febel/ Roderick: No report

Safety

Belden/Bradek: No Report

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

**VILLAGE OF JEFFERSON
COUNCIL MEETING**

June 22, 2026

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Motion by Councilperson Belden to approve expenditure of funds in an amount not to exceed \$3,000 for the purpose of securing up to four (4) deputies from the Sheriff's Department to provide additional law enforcement services during the community's July 4th 250th Celebration.
2nd

Roll: All yea, motion carried

Utilities/Wastewater Treatment / Service

Damon/Skinner: No report

Resolution No. 26-R-3433

Resolution to adopt the Ashtabula County hazard mitigation plan.

Motion by Councilperson Damon for the First Reading of Resolution No. 26-R- 3433
2nd

Roll: All yea, motion carried

Resolution No. 2026-R-3435

A Resolution authorizing the Mayor to enter into the Wastewater Treatment Plant EQ basin improvements-phase 2 proposal for construction administration with Verdantas and declaring an emergency

Motion by Councilperson Damon for the First Reading of Resolution No. 26-R- 3435
2nd

Roll: All yea, motion carried

Motion by Councilperson Damon to Suspend Council Rules on Resolution No. 26-R- 3435
2nd

Roll: All yea, motion carried

Motion by Councilperson Damon to Adopt Resolution No. 26-R- 3435
2nd

Roll: All yea, motion carried

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

**VILLAGE OF JEFFERSON
COUNCIL MEETING**

June 22, 2026

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Mayor:

Resolution No. 26-R-3429

A Resolution recognizing and supporting America 250-Ashtabula County and declaring the Village of Jefferson's participation in the nation's Semiquincentennial Celebration.

Motion by Councilperson Febel for the Third Reading of Resolution No. 26-R- 3429
2nd

Roll: All yea, motion carried

Motion by Councilperson Skinner to Adopt Resolution No. 26-R- 3429
2nd

Roll: All yea, motion carried

Ordinance No. 26-O-3436

An Ordinance setting forth the pay for salaried, hourly, and part-time employees of the Village of Jefferson, Ohio effective August 1, 2026, and declaring an emergency.

Motion by Councilperson Febel for the First Reading of Ordinance No. 26-O- 3436
2nd

Roll: All yea, motion carried

Motion by Councilperson Skinner to Suspend Council Rules on Ordinance No. 26-O- 3436
2nd

Roll: All yea, motion carried

Motion by Councilperson Febel to Adopt Ordinance No. 26-O- 3436
2nd

Roll: All yea, motion carried

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

**VILLAGE OF JEFFERSON
COUNCIL MEETING**

June 22, 2026

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Motion by Councilperson Skinner to accept Fiscal Analyst Jamie Arcaro's sick time hours of 663.40 from Ashtabula County.

2nd

Roll: All yea, motion carried

Mayor Sekanina expressed his gratitude for the work done by everyone during and after the recent storms. He also thanked Simak Trucking for their planned work at Imagination Park.

The Next Council Meeting will be held on Monday July 6, 2026

OLD BUSINESS/ NEW BUSINESS

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

CORRESPONDENCE:

None

MEETINGS:

UTILITY/WASTEWATER SERVICE COMMITTEE MEETING

Monday, July 6, 2026

6:00 p.m.

Town Hall

Discussion: Lake City Plating high limit copper issues

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

**VILLAGE OF JEFFERSON
COUNCIL MEETING**

June 22, 2026

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ADJOURN

Motion by Councilperson Skinner to adjourn the Council Meeting.

2nd:

Roll: All yea, motion carried.

Meeting adjourned at 8:04 p.m.

Submitted by,

Patricia A Fisher, Clerk of Council

From: Karen Roderick <karenroderick@jeffersonohio.us>

Sent: Wednesday, July 1, 2026 1:29 PM

To: Jamie Arcaro <jarcaro@jeffersonohio.us>

Subject: Finance Meeting minutes from 6/22/2026

The meeting was held on 6/22 before our scheduled Council meeting.

Called to Order 5:30pm

Attendance was Lon Damon and Karen Roderick

Also in attendance : See attached sign in sheet

Topics of discussion was: Contract with Community Action, New Police cruiser to replace Dodge Durango that caught fire, Bids received for site work on Imagination Park.

Community Actions current contract will be up in September; we wanted to discuss the monthly rent and determine if this would be something we would want to continue. Currently rent is \$3,000 month, which covers our costs. With Community Actions having a reduction in their programming, this helps everyone involved to keep this program here and available to the residents.

New Policer cruiser to replace the Dodge Durango that caught fire.

Insurance totaled it at \$17,400; it wasn't as much as originally thought, hoped for closer to \$26,000. Quote for new cruiser would be \$79,568.

Imagination Playground: Simak Trucking has bid on the site work, storm sewer installation \$73,850, and community park improvement \$14,850 . Discussed earmarking sale amount of \$26,506 of 55 W Walnut use towards playground.

Motion to Adjourn : 6:41pm 2nd:Lon Damon

Finance Committee brought motions to council on June 22, 2026 all motions passed.

**VILLAGE OF JEFFERSON
SPECIAL COUNCIL MEETING**

June 29, 2026

Meeting called to order by Mayor Steve Sekanina.

Pledge of Allegiance

Moment of Silence

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

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

None

Utilities/Wastewater Treatment/Service

Damon/Skinner

Resolution No. 26-R-3437

A resolution authorizing the Village Administrator to apply for, accept, and enter into a Water Pollution Control Loan Fund (WPCLF) agreement on behalf of the Village of Jefferson for planning, design and/or construction of Wastewater facilities; and designating a dedicated repayment source for the loan and declaring an emergency.

Motion by Councilperson Damon for the First Reading of Resolution No. 26-R-3437

2nd

Roll: All yea, motion carried

Mayor Sekanina requests that Administrator Manor explain the reason for the meeting. Administrator Manor explained that the original bid was too high and we had to re-bid the project. The application for funding is due July 1, 2026.

Councilperson Bradek asked what the funds will be used for. Funds will be for the whole EQ Basin project. Being that the project is for an entire new system, not repairing an old system, there shouldn't be any change orders. Clerk Treasurer Fisher stated that getting these funds will help open general funds for other projects.

**VILLAGE OF JEFFERSON
SPECIAL COUNCIL MEETING**

June 29, 2026

Motion by Councilperson Damon to Suspend Council Rules on Resolution No. 26-R- 3437

2nd

Roll: All yea, motion carried

Motion by Councilperson Damon to Adopt Resolution No. 26-R- 3437

2nd

Roll: All yea, motion carried

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

None

CORRESPONDENCE

None

MEETINGS

None

ADJOURN

Motion by Councilperson Skinner to adjourn the Special Council Meeting.

2nd

Roll: All yea, motion carried.

Meeting adjourned at 6:05p.m.

Submitted by,

Patricia A Fisher, Clerk of Council

Admin Report July 6, 2026

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

Members of Council
 Village Administrator

Village Administrator's report for the period ending July 3, 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 \$450,000	\$1,550,000
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	Granted: \$287,200	\$322,800

Street Department

- The Street Department continues working on brush removal from the recent storm. The landfill is nearing capacity, and the Fire Department will assist by burning some of the brush to help reduce disposal costs.

Zoning / Planning

- Nothing to report at this time.

Recreation Department

- **July 10, 2026** – Movie in the Park featuring *The Goat*
- **July 25, 2026** – Summer Fest and Water Wars

Wastewater Treatment Plant

- Clarifier Phase 1 construction is back underway following a temporary pause due to rebar delays.
- EQ Basin bids will be opened on **July 2, 2026**, and additional information will be presented to Council once bids have been reviewed.

Other Items

- I would like to thank the Street Department, Fire Department, and Police Department for their continued support and assistance with the 250th celebration events.

Village Of Jefferson Net Allocation Report

Period Number: 12

Check Date: 06/12/2026

Payroll Period: 2026/06/12 BIWEEKLY 06/12/2026

Period Dates: 05/25/2026 to 06/07/2026

Check Number	Job Number	Employee Name	Net Allocation	Gross	Net
Direct Deposit (ACH file)					
000008195	ADMF030	GUERINI, RONI S.	Direct Deposit [***134]	\$1,428.28	\$998.44
000008196	ADMF030	GUERINI, RONI S.	Direct Deposit [***832]	\$286.10	\$200.00
000008197	ADMF030	GUERINI, RONI S.	Direct Deposit [***815]	\$600.82	\$420.00
000008198	ADMF095	MANOR, ANDRIA RENEA	Direct Deposit [***188]	\$2,500.00	\$2,229.98
000008199	FISCA020	ARCARO, JAMIE JEAN	Direct Deposit [***726]	\$1,228.00	\$1,126.11
000008200	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***218]	\$149.77	\$50.00
000008201	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***001]	\$383.44	\$128.01
000008202	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***699]	\$74.88	\$25.00
000008203	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***372]	\$1,797.21	\$600.00
000008204	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***001]	\$149.77	\$50.00
000008205	ACTF080	BERKOWITZ, AMANDA L.	Direct Deposit [***844]	\$374.17	\$300.00
000008206	ACTF080	BERKOWITZ, AMANDA L.	Direct Deposit [***193]	\$1,520.74	\$1,219.30
000008207	POLF970	ABBOTT, MARIA ELENA	Direct Deposit [***001]	\$32.63	\$25.00
000008208	POLF970	ABBOTT, MARIA ELENA	Direct Deposit [***082]	\$1,855.43	\$1,421.76
000008209	00104	CUMMINS, JEROMEY W.	Direct Deposit [***008]	\$3,550.10	\$2,614.77
000008210	POLF920	DYE, WILLIAM DAVID	Direct Deposit [***950]	\$3,075.33	\$2,324.95
000008211	POLF360	LACHEY, GREGORY F.	Direct Deposit [***638]	\$2,316.87	\$1,760.63
000008212	POLF360	LACHEY, GREGORY F.	Direct Deposit [***209]	\$592.17	\$450.00
000008213	00100	MACKENSEN, CHRISTOPHER W.	Direct Deposit [***940]	\$3,383.52	\$2,568.33
000008214	1000	MONROE, ELIJAH K.	Direct Deposit [***974]	\$2,406.35	\$1,942.12
000008215	POLF060	NELSON, GARY W.	Direct Deposit [***118]	\$2,599.10	\$2,028.12
000008216	00103	SCHOR, JOSEPH GENE	Direct Deposit [***543]	\$3,189.96	\$2,571.15
000008217	REC570	SWEENEY, KATIE L.	Direct Deposit [***850]	\$1,812.19	\$1,499.52
000008218	RECP460	ATKINS, MICHELLE E.	Direct Deposit [***891]	\$811.96	\$764.63
000008219	RECP640	BOOMHOWER, RICKY L.	Direct Deposit [***207]	\$596.88	\$488.69
000008220	RECPT590	DICKSON, LISA REAANNE	Direct Deposit [***486]	\$826.65	\$752.98
000008221	RECP600	SARDELLA, KAREN ELIZABETH	Direct Deposit [***153]	\$371.12	\$333.58
000008222	RECP580	WIDGER, KIMBERLY ANN	Direct Deposit [***838]	\$317.20	\$277.21
000008223	STR360	BENTLEY, BRAD A.	Direct Deposit [***856]	\$697.78	\$567.38
000008224	STRF320	BONCIMINO, ELLIOTT T.	Direct Deposit [***654]	\$2,043.20	\$1,455.02
000008225	STRF290	BURR, BLAZE P.	Direct Deposit [***247]	\$2,043.20	\$1,650.20
000008226	STRF3501	DEAN, RICHARD LEE	Direct Deposit [***005]	\$1,946.82	\$1,523.90
000008227	STRF110	HITCHCOCK, WILLIAM D.	Direct Deposit [***457]	\$4,550.32	\$3,527.70
000008228	STRF240	NORRIS, JON W.	Direct Deposit [***294]	\$1,957.41	\$1,537.42
000008229	STRP060	STONE, CURTIS	Direct Deposit [***054]	\$1,104.32	\$962.54
000008230	00117	ARTMAN, JOSHUA JAMES	Direct Deposit [***902]	\$2,840.40	\$2,262.70
000008231	WASF010	LICATE, GARY H.	Direct Deposit [***280]	\$362.15	\$300.00
000008232	WASF010	LICATE, GARY H.	Direct Deposit [***746]	\$2,600.76	\$2,154.45
000008233	00119	MAYLISH, TYLER J.	Direct Deposit [***751]	\$333.55	\$250.00
000008234	00119	MAYLISH, TYLER J.	Direct Deposit [***209]	\$2,225.73	\$1,668.23
Direct Deposit (ACH file) Total:				\$60,936.28	\$47,029.82
Grand Total:				\$60,936.28	\$47,029.82

Village Of Jefferson Special Pay Analysis

Payroll Period: 2026/06/12 BIWEEKLY 06/12/2026

Emp Number	Name	Pay Code	Hours	Amount
POLP910	ABBOTT, MARIA ELENA	O- OVERTIME		\$100.06
WASF140	ARTMAN, JOSHUA JAMES	O- OVERTIME	9	\$393.56
WASF140	ARTMAN, JOSHUA JAMES	HOLIDAY WORKED OVERTIME	2	\$88.44
INCF080	BERKOWITZ, AMANDA L.	O- OVERTIME		\$14.11
POLF910	CUMMINS, JEROMEY W.	O- OVERTIME	26	\$1,056.90
POLF910	CUMMINS, JEROMEY W.	HOLIDAY WORKED OVERTIME	8	\$325.20
STRF350	DEAN, RICHARD LEE	O- OVERTIME		\$10.09
STRF350	DEAN, RICHARD LEE	O- OVERTIME		\$5.04
STRF350	DEAN, RICHARD LEE	O- OVERTIME		\$10.09
POLF920	DYE, WILLIAM DAVID	HOLIDAY WORKED OVERTIME	13	\$539.18
POLF920	DYE, WILLIAM DAVID	O- OVERTIME	10	\$384.75
STRF110	HITCHCOCK, WILLIAM D.	L- LONGEVITY		\$720.00
STRF110	HITCHCOCK, WILLIAM D.	O- OVERTIME	3	\$129.25
STRF110	HITCHCOCK, WILLIAM D.	O- OVERTIME	3	\$129.25
STRF110	HITCHCOCK, WILLIAM D.	O- OVERTIME	1	\$64.62
STRF110	HITCHCOCK, WILLIAM D.	L- LONGEVITY		\$720.00
STRF110	HITCHCOCK, WILLIAM D.	L- LONGEVITY		\$360.00
POLF360	LACHEY, GREGORY F.	O- OVERTIME	9	\$363.63
POLF360	LACHEY, GREGORY F.	HOLIDAY WORKED OVERTIME	3	\$106.95
WASF010	LICATE, GARY H.	O- OVERTIME	3	\$167.71
WASF096	MAYLISH, TYLER J.	O- OVERTIME	4	\$176.88
POLF940	MONROE, ELIJAH K.	U- UNIFORM ALLOWANCE		\$550.00
POLF060	NELSON, GARY W.	O- OVERTIME	4	\$165.90
STRF240	NORRIS, JON W.	CALLOUT OVERTIME		\$2.17
STRF240	NORRIS, JON W.	CALLOUT OVERTIME		\$4.32
STRF240	NORRIS, JON W.	CALLOUT OVERTIME		\$4.32
POLF890	SCHOR, JOSEPH GENE	O- OVERTIME	12	\$509.08
POLF890	SCHOR, JOSEPH GENE	HOLIDAY WORKED OVERTIME	12	\$513.36
RECF570	SWEENEY, KATIE L.	O- OVERTIME		\$3.39
Grand Total:			123	\$7,618.25

Village Of Jefferson Net Allocation Report

Period Number: 13

Check Date: 06/26/2026

Payroll Period: 2026/26/6 BIWEEKLY 6/26/2026

Period Dates: 06/08/2026 to 06/21/2026

Check Number	Job Number	Employee Name	Net Allocation	Gross	Net
Direct Deposit (ACH file)					
0000008248	ADMF030	GUERINI, RONI S.	Direct Deposit [***134]	\$1,428.28	\$998.44
0000008249	ADMF030	GUERINI, RONI S.	Direct Deposit [***815]	\$600.82	\$420.00
0000008250	ADMF030	GUERINI, RONI S.	Direct Deposit [***832]	\$286.10	\$200.00
0000008251	ADMF095	MANOR, ANDRIA RENE A.	Direct Deposit [***188]	\$2,500.00	\$2,231.36
0000008252	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***372]	\$1,797.21	\$600.00
0000008253	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***218]	\$149.77	\$50.00
0000008254	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***001]	\$383.44	\$128.01
0000008255	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***699]	\$74.88	\$25.00
0000008256	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***001]	\$149.77	\$50.00
0000008257	FISCA020	ARCARO, JAMIE JEAN	Direct Deposit [***726]	\$2,456.00	\$2,195.26
0000008258	ACTF080	BERKOWITZ, AMANDA L.	Direct Deposit [***193]	\$1,560.88	\$1,252.09
0000008259	ACTF080	BERKOWITZ, AMANDA L.	Direct Deposit [***844]	\$373.99	\$300.00
0000008260	POLF970	ABBOTT, MARIA ELENA	Direct Deposit [***001]	\$32.65	\$25.00
0000008261	POLF970	ABBOTT, MARIA ELENA	Direct Deposit [***082]	\$1,755.35	\$1,344.13
0000008262	00104	CUMMINS, JEROMEY W.	Direct Deposit [***008]	\$3,352.27	\$2,481.01
0000008263	POLF920	DYE, WILLIAM DAVID	Direct Deposit [***950]	\$3,332.54	\$2,514.10
0000008264	POLF360	LACHEY, GREGORY F.	Direct Deposit [***209]	\$586.29	\$450.00
0000008265	POLF360	LACHEY, GREGORY F.	Direct Deposit [***638]	\$2,066.07	\$1,585.80
0000008266	00100	MACKENSEN, CHRISTOPHER W.	Direct Deposit [***940]	\$3,383.52	\$2,569.73
0000008267	1000	MONROE, ELIJAH K.	Direct Deposit [***974]	\$2,371.25	\$1,919.07
0000008268	POLF060	NELSON, GARY W.	Direct Deposit [***118]	\$2,682.05	\$2,090.38
0000008269	00103	SCHOR, JOSEPH GENE	Direct Deposit [***543]	\$3,352.53	\$2,717.44
0000008270	REC570	SWEENEY, KATIE L.	Direct Deposit [***850]	\$1,835.93	\$1,537.86
0000008271	RECP460	ATKINS, MICHELLE E.	Direct Deposit [***891]	\$878.80	\$821.63
0000008272	RECP640	BOOMHOWER, RICKY L.	Direct Deposit [***207]	\$596.88	\$488.69
0000008273	RECPT590	DICKSON, LISA REAANNE	Direct Deposit [***486]	\$973.61	\$888.52
0000008274	RECP600	SARDELLA, KAREN ELIZABETH	Direct Deposit [***153]	\$372.71	\$335.10
0000008275	RECP580	WIDGER, KIMBERLY ANN	Direct Deposit [***838]	\$658.19	\$602.10
0000008276	STR360	BENTLEY, BRAD A.	Direct Deposit [***856]	\$1,352.61	\$1,125.48
0000008277	STRF320	BONCIMINO, ELLIOTT T.	Direct Deposit [***654]	\$2,393.83	\$1,768.14
0000008278	STRF290	BURR, BLAZE P.	Direct Deposit [***247]	\$2,390.00	\$1,960.09
0000008279	STRF3501	DEAN, RICHARD LEE	Direct Deposit [***005]	\$2,198.81	\$1,735.63
0000008280	STRF110	HITCHCOCK, WILLIAM D.	Direct Deposit [***457]	\$2,736.67	\$2,224.24
0000008281	STRF240	NORRIS, JON W.	Direct Deposit [***294]	\$2,188.01	\$1,737.58
0000008282	STRP060	STONE, CURTIS	Direct Deposit [***054]	\$1,151.92	\$1,001.59
0000008283	00117	ARTMAN, JOSHUA JAMES	Direct Deposit [***902]	\$2,740.05	\$2,194.72
0000008284	WASF010	LICATE, GARY H.	Direct Deposit [***280]	\$360.24	\$300.00
0000008285	WASF010	LICATE, GARY H.	Direct Deposit [***746]	\$2,434.96	\$2,027.77
0000008286	00119	MAYLISH, TYLER J.	Direct Deposit [***209]	\$2,398.94	\$1,806.46
0000008287	00119	MAYLISH, TYLER J.	Direct Deposit [***751]	\$332.00	\$250.00
Direct Deposit (ACH file) Total:				\$62,669.82	\$48,952.42
Grand Total:				\$62,669.82	\$48,952.42

Village Of Jefferson Special Pay Analysis

Payroll Period: 2026/26/6 BIWEEKLY 6/26/2026

Emp Number	Name	Pay Code	Hours	Amount
WASF140	ARTMAN, JOSHUA JAMES	O- OVERTIME	4	\$176.88
WASF140	ARTMAN, JOSHUA JAMES	CALLOUT OVERTIME	4	\$154.77
STRF300	BONCIMINO, ELLIOTT T.	O- OVERTIME	3	\$96.54
STRF300	BONCIMINO, ELLIOTT T.	CALLOUT OVERTIME	1	\$33.71
STRF300	BONCIMINO, ELLIOTT T.	O- OVERTIME	3	\$96.54
STRF300	BONCIMINO, ELLIOTT T.	CALLOUT OVERTIME	1	\$33.71
STRF300	BONCIMINO, ELLIOTT T.	CALLOUT OVERTIME		\$16.86
STRF300	BONCIMINO, ELLIOTT T.	O- OVERTIME	1	\$48.27
STRF290	BURR, BLAZE P.	CALLOUT OVERTIME	1	\$36.78
STRF290	BURR, BLAZE P.	CALLOUT OVERTIME	1	\$36.78
STRF290	BURR, BLAZE P.	O- OVERTIME	1	\$45.98
STRF290	BURR, BLAZE P.	CALLOUT OVERTIME		\$18.38
STRF290	BURR, BLAZE P.	O- OVERTIME	2	\$91.94
STRF290	BURR, BLAZE P.	O- OVERTIME	2	\$91.94
POLF910	CUMMINS, JEROMEY W.	O- OVERTIME	24	\$967.47
STRF350	DEAN, RICHARD LEE	O- OVERTIME	2	\$57.65
STRF350	DEAN, RICHARD LEE	O- OVERTIME	2	\$57.65
STRF350	DEAN, RICHARD LEE	CALLOUT OVERTIME	1	\$43.24
STRF350	DEAN, RICHARD LEE	O- OVERTIME	1	\$28.82
STRF350	DEAN, RICHARD LEE	CALLOUT OVERTIME	1	\$21.61
STRF350	DEAN, RICHARD LEE	CALLOUT OVERTIME	1	\$43.24
POLF920	DYE, WILLIAM DAVID	HOLIDAY WORKED OVERTIME	8	\$331.80
POLF920	DYE, WILLIAM DAVID	O- OVERTIME	21	\$788.74
STRF110	HITCHCOCK, WILLIAM D.	O- OVERTIME	1	\$61.89
STRF110	HITCHCOCK, WILLIAM D.	O- OVERTIME	3	\$123.79
STRF110	HITCHCOCK, WILLIAM D.	O- OVERTIME	3	\$123.79
POLF360	LACHEY, GREGORY F.	O- OVERTIME	6	\$256.68
WASF096	MAYLISH, TYLER J.	CALLOUT OVERTIME	1	\$44.22
WASF096	MAYLISH, TYLER J.	O- OVERTIME	4	\$176.88
WASF096	MAYLISH, TYLER J.	HOLIDAY WORKED OVERTIME	2	\$88.44
POLF940	MONROE, ELIJAH K.	O- OVERTIME	5	\$203.25
POLF060	NELSON, GARY W.	HOLIDAY WORKED OVERTIME	12	\$497.70
POLF060	NELSON, GARY W.	O- OVERTIME	2	\$82.95
STRF240	NORRIS, JON W.	CALLOUT OVERTIME		\$15.85
STRF240	NORRIS, JON W.	O- OVERTIME	2	\$64.86
STRF240	NORRIS, JON W.	CALLOUT OVERTIME	1	\$31.71
STRF240	NORRIS, JON W.	CALLOUT OVERTIME	1	\$31.71
STRF240	NORRIS, JON W.	O- OVERTIME	1	\$32.42
STRF240	NORRIS, JON W.	O- OVERTIME	2	\$64.86
POLF890	SCHOR, JOSEPH GENE	HOLIDAY WORKED OVERTIME	4	\$171.12
POLF890	SCHOR, JOSEPH GENE	O- OVERTIME	16	\$671.65
Grand Total:			149	\$6,063.07

Village Of Jefferson Net Allocation Report

Period Number: 13

Check Date: 06/26/2026

Payroll Period: 2026/6/26 LONGEVITY LICATE, BURR
6/26/2026

Period Dates: 06/21/2026 to 06/21/2026

Check Number	Job Number	Employee Name	Net Allocation	Gross	Net
Direct Deposit (ACH file)					
0000008288	STRF290	BURR, BLAZE P.	Direct Deposit [***247]	\$400.00	\$381.10
0000008289	WASF010	LICATE, GARY H.	Direct Deposit [***280]	\$335.78	\$300.00
0000008290	WASF010	LICATE, GARY H.	Direct Deposit [***746]	\$2,164.22	\$1,933.61
Direct Deposit (ACH file) Total:				\$2,900.00	\$2,614.71
Grand Total:				\$2,900.00	\$2,614.71

Village Of Jefferson Special Pay Analysis

Payroll Period: 2026/6/26 LONGEVITY LICATE, BURR
6/26/2026

Emp Number	Name	Pay Code	Hours	Amount
STRF290	BURR, BLAZE P.	L- LONGEVITY		\$80.00
STRF290	BURR, BLAZE P.	L- LONGEVITY		\$160.00
STRF290	BURR, BLAZE P.	L- LONGEVITY		\$160.00
WASF010	LICATE, GARY H.	L- LONGEVITY	1	\$2,500.00
Grand Total:			2	\$2,900.00

Village Of Jefferson Net Allocation Report

Period Number: 2

Check Date: 06/26/2026

Payroll Period: 2026/6/26 Quarterly 6/26/2026

Period Dates: 03/16/2026 to 06/15/2026

Check Number	Job Number	Employee Name	Net Allocation	Gross	Net
Direct Deposit (ACH file)					
000008291	FIRH820	COLE, COOPER D.	Direct Deposit [***722]	\$178.15	\$158.69
000008292	FIRH790	DELVALLE, ALBA MARIE	Direct Deposit [***779]	\$358.36	\$319.20
000008293	FIRH590	FUHRMANN, GREG M.	Direct Deposit [***352]	\$216.48	\$140.22
000008294	FIRH320	GOODALE, DANIEL J.	Direct Deposit [***284]	\$390.81	\$335.71
000008295	FIRH410	HARROLD, TIMOTHY P.	Direct Deposit [***917]	\$939.49	\$808.38
000008296	FIRH760	JUSTICE, EDWARD BROOKS	Direct Deposit [***983]	\$517.74	\$428.39
000008297	FIRH800	JUSTICE, MEGAN A.	Direct Deposit [***983]	\$886.30	\$732.20
000008298	FIRH050	LACHEY, DAVID	Direct Deposit [***051]	\$54.52	\$49.53
000008299	FIRH630	LEE, ADAM M.	Direct Deposit [***081]	\$798.45	\$644.78
000008300	FIRH770	MILLER, NATHANIEL JAMES	Direct Deposit [***589]	\$137.92	\$116.77
000008301	FIRH810	NELSON, DEREK JAMES	Direct Deposit [***018]	\$197.00	\$157.09
000008302	FIRH695	PAINTER, AARON LEE	Direct Deposit [***901]	\$467.32	\$370.86
000008303	FIREH780	PEER, JACOB N.	Direct Deposit [***702]	\$1,152.82	\$953.38
000008304	FIRH620	PLATT, LOGAN R.	Direct Deposit [***892]	\$281.01	\$232.52
000008305	FIRH830	ROBINSON, DAVID A.	Direct Deposit [***309]	\$506.46	\$451.13
000008306	00111	EDISON, JOSEPH W.	Direct Deposit [***495]	\$1,610.79	\$961.45
000008307	00112	FARINA, DAVID P.	Direct Deposit [***098]	\$1,113.52	\$595.70
000008308	00113	MCMANNES, JON C.	Direct Deposit [***911]	\$1,014.41	\$718.61
000008309	FIRH330	RICE, JACOB M.	Direct Deposit [***970]	\$733.98	\$460.79
000008310	00114	STONE, FRANKLIN E. III	Direct Deposit [***873]	\$866.77	\$564.36
Direct Deposit (ACH file) Total:				\$12,422.30	\$9,199.76
Grand Total:				\$12,422.30	\$9,199.76

Village Of Jefferson Special Pay Analysis

Payroll Period: 2026/6/26 Quarterly 6/26/2026

Emp Number	Name	Pay Code	Hours	Amount
FIRH370	EDISON, JOSEPH W.	I- FIRE INSPECTION	9	\$900.00
FIRH780	PEER, JACOB N.	I- FIRE INSPECTION	8	\$800.00
FIRH330	RICE, JACOB M.	I- FIRE INSPECTION	1	\$100.00
Grand Total:			18	\$1,800.00

Village Of Jefferson Net Allocation Report

Period Number: 6

Check Date: 06/26/2026

Payroll Period: 2026/26/6 MONTHLY PAYROLL 6/26/2026

Period Dates: 06/01/2026 to 06/30/2026

Check Number	Job Number	Employee Name	Net Allocation	Gross	Net
Direct Deposit (ACH file)					
000008235	COUM117	BELDEN, NICHOLAS C.	Direct Deposit [***911]	\$300.00	\$285.83
000008236	COUM250	BRADEK, PATRICIA L.	Direct Deposit [***248]	\$300.00	\$285.83
000008237	COUM118	DAMON, LON A.	Direct Deposit [***620]	\$300.00	\$285.83
000008238	COUM115	FEBEL, STEVEN D.	Direct Deposit [***330]	\$300.00	\$275.83
000008239	COUM210	RODERICK, KAREN M.	Direct Deposit [***033]	\$143.09	\$136.79
000008240	COUM210	RODERICK, KAREN M.	Direct Deposit [***455]	\$156.91	\$150.00
000008241	00107	SEKANINA, STEVEN M.	Direct Deposit [***177]	\$500.00	\$476.37
000008242	COUM260	SKINNER, JENNIFER MELISSA	Direct Deposit [***777]	\$300.00	\$285.83
000008243	00111	EDISON, JOSEPH W.	Direct Deposit [***495]	\$1,123.60	\$1,063.40
000008244	00112	FARINA, DAVID P.	Direct Deposit [***098]	\$667.14	\$563.50
000008245	00113	MCMANNES, JON C.	Direct Deposit [***911]	\$349.05	\$332.55
000008246	FIRH330	RICE, JACOB M.	Direct Deposit [***970]	\$349.04	\$322.54
000008247	00114	STONE, FRANKLIN E. III	Direct Deposit [***873]	\$349.04	\$333.51
Direct Deposit (ACH file) Total:				\$5,137.87	\$4,797.81
Grand Total:				\$5,137.87	\$4,797.81

Village Of Jefferson Net Allocation Report

Period Number: 13

Check Date: 07/01/2026

Payroll Period: 2026/6/26

Period Dates: 06/26/2026 to 06/26/2026

Check Number	Job Number	Employee Name	Net Allocation	Gross	Net
Direct Deposit (ACH file)					
0000008311	FIRH590	FUHRMANN, GREG M.	Direct Deposit [***352]	\$399.61	\$361.73
Direct Deposit (ACH file) Total:				\$399.61	\$361.73
Grand Total:				\$399.61	\$361.73

Village Of Jefferson Net Allocation Report

Period Number: 13

Check Date: 06/26/2026

Payroll Period: 2026/26/6 BIWEEKLY 6/26/2026

Period Dates: 06/08/2026 to 06/21/2026

Check Number	Job Number	Employee Name	Net Allocation	Gross	Net
Direct Deposit (ACH file)					
000008248	ADMF030	GUERINI, RONI S.	Direct Deposit [***134]	\$1,428.28	\$998.44
000008249	ADMF030	GUERINI, RONI S.	Direct Deposit [***815]	\$600.82	\$420.00
000008250	ADMF030	GUERINI, RONI S.	Direct Deposit [***832]	\$286.10	\$200.00
000008251	ADMF095	MANOR, ANDRIA RENE A.	Direct Deposit [***188]	\$2,500.00	\$2,231.36
000008252	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***372]	\$1,797.21	\$600.00
000008253	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***218]	\$149.77	\$50.00
000008254	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***001]	\$383.44	\$128.01
000008255	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***699]	\$74.88	\$25.00
000008256	CLEF010	FISHER, PATRICIA A.	Direct Deposit [***001]	\$149.77	\$50.00
000008257	FISCA020	ARCARO, JAMIE JEAN	Direct Deposit [***726]	\$2,456.00	\$2,195.26
000008258	ACTF080	BERKOWITZ, AMANDA L.	Direct Deposit [***193]	\$1,560.88	\$1,252.09
000008259	ACTF080	BERKOWITZ, AMANDA L.	Direct Deposit [***844]	\$373.99	\$300.00
000008260	POLF970	ABBOTT, MARIA ELENA	Direct Deposit [***001]	\$32.65	\$25.00
000008261	POLF970	ABBOTT, MARIA ELENA	Direct Deposit [***082]	\$1,755.35	\$1,344.13
000008262	00104	CUMMINS, JEROMEY W.	Direct Deposit [***008]	\$3,352.27	\$2,481.01
000008263	POLF920	DYE, WILLIAM DAVID	Direct Deposit [***950]	\$3,332.54	\$2,514.10
000008264	POLF360	LACHEY, GREGORY F.	Direct Deposit [***209]	\$586.29	\$450.00
000008265	POLF360	LACHEY, GREGORY F.	Direct Deposit [***638]	\$2,066.07	\$1,585.80
000008266	00100	MACKENSEN, CHRISTOPHER W.	Direct Deposit [***940]	\$3,383.52	\$2,569.73
000008267	1000	MONROE, ELIJAH K.	Direct Deposit [***974]	\$2,371.25	\$1,919.07
000008268	POLF060	NELSON, GARY W.	Direct Deposit [***118]	\$2,682.05	\$2,090.38
000008269	00103	SCHOR, JOSEPH GENE	Direct Deposit [***543]	\$3,352.53	\$2,717.44
000008270	REC570	SWEENEY, KATIE L.	Direct Deposit [***850]	\$1,835.93	\$1,537.86
000008271	RECP460	ATKINS, MICHELLE E.	Direct Deposit [***891]	\$878.80	\$821.63
000008272	RECP640	BOOMHOWER, RICKY L.	Direct Deposit [***207]	\$596.88	\$488.69
000008273	RECPT590	DICKSON, LISA REAANNE	Direct Deposit [***486]	\$973.61	\$888.52
000008274	RECP600	SARDELLA, KAREN ELIZABETH	Direct Deposit [***153]	\$372.71	\$335.10
000008275	RECP580	WIDGER, KIMBERLY ANN	Direct Deposit [***838]	\$658.19	\$602.10
000008276	STR360	BENTLEY, BRAD A.	Direct Deposit [***856]	\$1,352.61	\$1,125.48
000008277	STRF320	BONCIMINO, ELLIOTT T.	Direct Deposit [***654]	\$2,393.83	\$1,768.14
000008278	STRF290	BURR, BLAZE P.	Direct Deposit [***247]	\$2,390.00	\$1,960.09
000008279	STRF3501	DEAN, RICHARD LEE	Direct Deposit [***005]	\$2,198.81	\$1,735.63
000008280	STRF110	HITCHCOCK, WILLIAM D.	Direct Deposit [***457]	\$2,736.67	\$2,224.24
000008281	STRF240	NORRIS, JON W.	Direct Deposit [***294]	\$2,188.01	\$1,737.58
000008282	STRP060	STONE, CURTIS	Direct Deposit [***054]	\$1,151.92	\$1,001.59
000008283	00117	ARTMAN, JOSHUA JAMES	Direct Deposit [***902]	\$2,740.05	\$2,194.72
000008284	WASF010	LICATE, GARY H.	Direct Deposit [***280]	\$360.24	\$300.00
000008285	WASF010	LICATE, GARY H.	Direct Deposit [***746]	\$2,434.96	\$2,027.77
000008286	00119	MAYLISH, TYLER J.	Direct Deposit [***209]	\$2,398.94	\$1,806.46
000008287	00119	MAYLISH, TYLER J.	Direct Deposit [***751]	\$332.00	\$250.00
Direct Deposit (ACH file) Total:				\$62,669.82	\$48,952.42
Grand Total:				\$62,669.82	\$48,952.42

Village Of Jefferson Special Pay Analysis

Payroll Period: 2026/26/6 BIWEEKLY 6/26/2026

Emp Number	Name	Pay Code	Hours	Amount
WASF140	ARTMAN, JOSHUA JAMES	O- OVERTIME	4	\$176.88
WASF140	ARTMAN, JOSHUA JAMES	CALLOUT OVERTIME	4	\$154.77
STRF300	BONCIMINO, ELLIOTT T.	O- OVERTIME	3	\$96.54
STRF300	BONCIMINO, ELLIOTT T.	CALLOUT OVERTIME	1	\$33.71
STRF300	BONCIMINO, ELLIOTT T.	O- OVERTIME	3	\$96.54
STRF300	BONCIMINO, ELLIOTT T.	CALLOUT OVERTIME	1	\$33.71
STRF300	BONCIMINO, ELLIOTT T.	CALLOUT OVERTIME		\$16.86
STRF300	BONCIMINO, ELLIOTT T.	O- OVERTIME	1	\$48.27
STRF290	BURR, BLAZE P.	CALLOUT OVERTIME	1	\$36.78
STRF290	BURR, BLAZE P.	CALLOUT OVERTIME	1	\$36.78
STRF290	BURR, BLAZE P.	O- OVERTIME	1	\$45.98
STRF290	BURR, BLAZE P.	CALLOUT OVERTIME		\$18.38
STRF290	BURR, BLAZE P.	O- OVERTIME	2	\$91.94
STRF290	BURR, BLAZE P.	O- OVERTIME	2	\$91.94
POLF910	CUMMINS, JEROMEY W.	O- OVERTIME	24	\$967.47
STRF350	DEAN, RICHARD LEE	O- OVERTIME	2	\$57.65
STRF350	DEAN, RICHARD LEE	O- OVERTIME	2	\$57.65
STRF350	DEAN, RICHARD LEE	CALLOUT OVERTIME	1	\$43.24
STRF350	DEAN, RICHARD LEE	O- OVERTIME	1	\$28.82
STRF350	DEAN, RICHARD LEE	CALLOUT OVERTIME	1	\$21.61
STRF350	DEAN, RICHARD LEE	CALLOUT OVERTIME	1	\$43.24
POLF920	DYE, WILLIAM DAVID	HOLIDAY WORKED OVERTIME	8	\$331.80
POLF920	DYE, WILLIAM DAVID	O- OVERTIME	21	\$788.74
STRF110	HITCHCOCK, WILLIAM D.	O- OVERTIME	1	\$61.89
STRF110	HITCHCOCK, WILLIAM D.	O- OVERTIME	3	\$123.79
STRF110	HITCHCOCK, WILLIAM D.	O- OVERTIME	3	\$123.79
POLF360	LACHEY, GREGORY F.	O- OVERTIME	6	\$256.68
WASF096	MAYLISH, TYLER J.	CALLOUT OVERTIME	1	\$44.22
WASF096	MAYLISH, TYLER J.	O- OVERTIME	4	\$176.88
WASF096	MAYLISH, TYLER J.	HOLIDAY WORKED OVERTIME	2	\$88.44
POLF940	MONROE, ELIJAH K.	O- OVERTIME	5	\$203.25
POLF060	NELSON, GARY W.	HOLIDAY WORKED OVERTIME	12	\$497.70
POLF060	NELSON, GARY W.	O- OVERTIME	2	\$82.95
STRF240	NORRIS, JON W.	CALLOUT OVERTIME		\$15.85
STRF240	NORRIS, JON W.	O- OVERTIME	2	\$64.86
STRF240	NORRIS, JON W.	CALLOUT OVERTIME	1	\$31.71
STRF240	NORRIS, JON W.	CALLOUT OVERTIME	1	\$31.71
STRF240	NORRIS, JON W.	O- OVERTIME	1	\$32.42
STRF240	NORRIS, JON W.	O- OVERTIME	2	\$64.86
POLF890	SCHOR, JOSEPH GENE	HOLIDAY WORKED OVERTIME	4	\$171.12
POLF890	SCHOR, JOSEPH GENE	O- OVERTIME	16	\$671.65
Grand Total:			149	\$6,063.07

Village Of Jefferson Net Allocation Report

Period Number: 13

Check Date: 06/26/2026

Payroll Period: 2026/6/26 LONGEVITY LICATE, BURR
6/26/2026

Period Dates: 06/21/2026 to 06/21/2026

Check Number	Job Number	Employee Name	Net Allocation	Gross	Net
Direct Deposit (ACH file)					
0000008288	STRF290	BURR, BLAZE P.	Direct Deposit [***247]	\$400.00	\$381.10
0000008289	WASF010	LICATE, GARY H.	Direct Deposit [***280]	\$335.78	\$300.00
0000008290	WASF010	LICATE, GARY H.	Direct Deposit [***746]	\$2,164.22	\$1,933.61
Direct Deposit (ACH file) Total:				\$2,900.00	\$2,614.71
Grand Total:				\$2,900.00	\$2,614.71

Village Of Jefferson Special Pay Analysis

Payroll Period: 2026/6/26 LONGEVITY LICATE, BURR
6/26/2026

Emp Number	Name	Pay Code	Hours	Amount
STRF290	BURR, BLAZE P.	L- LONGEVITY		\$80.00
STRF290	BURR, BLAZE P.	L- LONGEVITY		\$160.00
STRF290	BURR, BLAZE P.	L- LONGEVITY		\$160.00
WASF010	LICATE, GARY H.	L- LONGEVITY	1	\$2,500.00
Grand Total:			2	\$2,900.00

Village Of Jefferson Net Allocation Report

Period Number: 6

Check Date: 06/26/2026

Payroll Period: 2026/26/6 MONTHLY PAYROLL 6/26/2026

Period Dates: 06/01/2026 to 06/30/2026

Check Number	Job Number	Employee Name	Net Allocation	Gross	Net
Direct Deposit (ACH file)					
0000008235	COUM117	BELDEN, NICHOLAS C.	Direct Deposit [***911]	\$300.00	\$285.83
0000008236	COUM250	BRADK, PATRICIA L.	Direct Deposit [***248]	\$300.00	\$285.83
0000008237	COUM118	DAMON, LON A.	Direct Deposit [***620]	\$300.00	\$285.83
0000008238	COUM115	FEBEL, STEVEN D.	Direct Deposit [***330]	\$300.00	\$275.83
0000008239	COUM210	RODERICK, KAREN M.	Direct Deposit [***033]	\$143.09	\$136.79
0000008240	COUM210	RODERICK, KAREN M.	Direct Deposit [***455]	\$156.91	\$150.00
0000008241	00107	SEKANINA, STEVEN M.	Direct Deposit [***177]	\$500.00	\$476.37
0000008242	COUM260	SKINNER, JENNIFER MELISSA	Direct Deposit [***777]	\$300.00	\$285.83
0000008243	00111	EDISON, JOSEPH W.	Direct Deposit [***495]	\$1,123.60	\$1,063.40
0000008244	00112	FARINA, DAVID P.	Direct Deposit [***098]	\$667.14	\$563.50
0000008245	00113	MCMANNES, JON C.	Direct Deposit [***911]	\$349.05	\$332.55
0000008246	FIRH330	RICE, JACOB M.	Direct Deposit [***970]	\$349.04	\$322.54
0000008247	00114	STONE, FRANKLIN E. III	Direct Deposit [***873]	\$349.04	\$333.51
Direct Deposit (ACH file) Total:				\$5,137.87	\$4,797.81
Grand Total:				\$5,137.87	\$4,797.81

Village Of Jefferson Net Allocation Report

Period Number: 2

Check Date: 06/26/2026

Payroll Period: 2026/6/26 Quarterly 6/26/2026

Period Dates: 03/16/2026 to 06/15/2026

Check Number	Job Number	Employee Name	Net Allocation	Gross	Net
Direct Deposit (ACH file)					
0000008291	FIRH820	COLE, COOPER D.	Direct Deposit [***722]	\$178.15	\$158.69
0000008292	FIRH790	DELVALLE, ALBA MARIE	Direct Deposit [***779]	\$358.36	\$319.20
0000008293	FIRH590	FUHRMANN, GREG M.	Direct Deposit [***352]	\$216.48	\$140.22
0000008294	FIRH320	GOODALE, DANIEL J.	Direct Deposit [***284]	\$390.81	\$335.71
0000008295	FIRH410	HARROLD, TIMOTHY P.	Direct Deposit [***917]	\$939.49	\$808.38
0000008296	FIRH760	JUSTICE, EDWARD BROOKS	Direct Deposit [***983]	\$517.74	\$428.39
0000008297	FIRH800	JUSTICE, MEGAN A.	Direct Deposit [***983]	\$886.30	\$732.20
0000008298	FIRH050	LACHEY, DAVID	Direct Deposit [***051]	\$54.52	\$49.53
0000008299	FIRH630	LEE, ADAM M.	Direct Deposit [***081]	\$798.45	\$644.78
0000008300	FIRH770	MILLER, NATHANIEL JAMES	Direct Deposit [***589]	\$137.92	\$116.77
0000008301	FIRH810	NELSON, DEREK JAMES	Direct Deposit [***018]	\$197.00	\$157.09
0000008302	FIRH695	PAINTER, AARON LEE	Direct Deposit [***901]	\$467.32	\$370.86
0000008303	FIREH780	PEER, JACOB N.	Direct Deposit [***702]	\$1,152.82	\$953.38
0000008304	FIRH620	PLATT, LOGAN R.	Direct Deposit [***892]	\$281.01	\$232.52
0000008305	FIRH830	ROBINSON, DAVID A.	Direct Deposit [***309]	\$506.46	\$451.13
0000008306	00111	EDISON, JOSEPH W.	Direct Deposit [***495]	\$1,610.79	\$961.45
0000008307	00112	FARINA, DAVID P.	Direct Deposit [***098]	\$1,113.52	\$595.70
0000008308	00113	MCMANNES, JON C.	Direct Deposit [***911]	\$1,014.41	\$718.61
0000008309	FIRH330	RICE, JACOB M.	Direct Deposit [***970]	\$733.98	\$460.79
0000008310	00114	STONE, FRANKLIN E. III	Direct Deposit [***873]	\$866.77	\$564.36
Direct Deposit (ACH file) Total:				\$12,422.30	\$9,199.76
Grand Total:				\$12,422.30	\$9,199.76

Village Of Jefferson Special Pay Analysis

Payroll Period: 2026/6/26 Quarterly 6/26/2026

Emp Number	Name	Pay Code	Hours	Amount
FIRH370	EDISON, JOSEPH W.	I- FIRE INSPECTION	9	\$900.00
FIRH780	PEER, JACOB N.	I- FIRE INSPECTION	8	\$800.00
FIRH330	RICE, JACOB M.	I- FIRE INSPECTION	1	\$100.00
Grand Total:			18	\$1,800.00

Village Of Jefferson Net Allocation Report

Period Number: 13

Check Date: 07/01/2026

Payroll Period: 2026/6/26

Period Dates: 06/26/2026 to 06/26/2026

Check Number	Job Number	Employee Name	Net Allocation	Gross	Net
Direct Deposit (ACH file)					
0000008311	FIRH590	FUHRMANN, GREG M.	Direct Deposit [***352]	\$399.61	\$361.73
Direct Deposit (ACH file) Total:				\$399.61	\$361.73
Grand Total:				\$399.61	\$361.73

	JEFFERSON POLICE DEPARTMENT 104 EAST JEFFERSON ST JEFFERSON, OH 44047	<h2>Statistics Overview</h2>
		RMS Statistics for Month: 06 Year: 2026
		Print Date: 07-01-2026 Print Time: 09:25

System	Total
Arrests	4
Incident Reports	34
Citations	10
Crashes	0
CFS	299
Field Contacts	0
SWC	0
Towed Vehicles	1
Warnings	0
Warrants	0

Traffic Stops - 68

	JEFFERSON POLICE DEPARTMEN 104 EAST JEFFERSON ST JEFFERSON, OH 44047	<h1>Arrest Type</h1>
		RMS Statistics for Month: 06 Year: 2026
		ARRESTS
		Print Date: 07-01-2026 Print Time: 09:26

ArrestType	Count
ARRESTEE	2
SUSPECT/ARRESTEE	1
SUSPECT	1

	JEFFERSON POLICE DEPARTMENT 104 EAST JEFFERSON ST JEFFERSON, OH 44047	IBR Code	
		RMS Statistics for Month: 06 Year: 2026	
		INCIDENTS	
		Print Date: 07-01-2026	Print Time: 09:27

IBR Code	Count
2919.27-Violate Protection Order or Consent Agreement	4
65D-K9 UNIT	3
60-SUSPICIOUS VEHICLE/PERSON	2
44-TRESPASSING	2
2963.11-Fugitive from Justice	2
2917.21-Telecommunications Harassment	2
2917.11-Disorderly Conduct	1
10-ASSIST OTHER UNIT	1
125-FOUND PROPERTY	1
15-CIVIL PROBLEM	1
2903.13-Assault	1
2903.21-Aggravated Menacing	1
2909.05B1A-Vandalism _ property used for business \$500 or more in value	1
2909.06-Criminal Damaging/Endangering	1
2909.07-Criminal Mischief	1
2913.02-Theft	1
2917.11B1-Disorderly Conduct _ Intoxicated annoy or alarm	1
WC-WELFARE CHECK	1
2919.25-Domestic Violence	1
434.03-SPEED	1
75-MENTAL	1
2913.49-Identity Fraud	1

	JEFFERSON POLICE DEPARTMEN 104 EAST JEFFERSON ST JEFFERSON, OH 44047	Charge	
		RMS Statistics for Month: 06 Year: 2026	
		CITATIONS	
		Print Date: 07-01-2026	Print Time: 09:27

Charge Description	Count
EXCESSIVE SMOKE	1
EXPIRED PLATES	1
OVERNIGHT PARKING / SNOW BAN	1
RED LIGHT	1
SPEED	6

	JEFFERSON POLICE DEPARTMEN 104 EAST JEFFERSON ST JEFFERSON, OH 44047	Activity	
		RMS Statistics for Month: 06 Year: 2026	
		CFS	
		Print Date: 07-01-2026	Print Time: 09:28

Activity Type	Count
TRAFFIC STOP	60
MEDICAL CALL	45
BURGLAR ALARM	14
SUSPICIOUS ACTIVITY	13
PUBLIC SERVICE	11
ASSIST OTHER UNIT	11
FOLLOW-UP	9
LOCKOUT OF VEHICLE (P)	9
911 HANG UP OR OPEN LINE RESPONSE NEEDED	8
HARASSMENT	7
SUSPICIOUS VEHICLE	7

Jefferson Police Department

Crash Summary Report between 6/1/2026 and 6/30/2026

Report Generated By A1 - Abbott, Maria On 7/1/2026 9:33:03 AM

Crash Summary Report Crashes

All Crashes			Total		
Severity	Count	% Of Crashes	Category	Count	% Of Crashes
Property Damage Only	2	100.00%	Killed	0	0.00%
Possible Injury	0	0.00%	Injured	0	0.00%
Suspected Minor Injury	0	0.00%	Photos	2	100.00%
Suspected Serious Injury	0	0.00%	One Vehicle	1	50.00%
Fatal Injury	0	0.00%	Driver Arrests	0	0.00%
			OVI Arrests	0	0.00%
			Animal Related	1	50.00%
			Commercial Arrests	0	0.00%
			Commercial At Fault	0	0.00%
			Commercial Animal Related	0	0.00%
			Commercial Total	0	0.00%

Cause	Fatal	Suspected Serious Injury	Suspected Minor Injury	Possible Injury	PDO	Total
None	0	0	0	0	2	2
Following too Close / ACDA	0	0	0	0	1	1
Total	0	0	0	0	3	3

Offenses	Fatal	Injury	PDO	Total
Total				

Jefferson Fire Department

Jefferson, OH

This report was generated on 7/1/2026 10:10:04 AM



Count of Classes and People by Class Category with Class Hours and Man Hours for Date Range Passed/Failed: Both Passed and Failed | Start Date: 06/01/2026 | End Date: 06/30/2026

	CLASS COUNT	TOTAL CLASS HOURS	COUNT OF PEOPLE	TOTAL MAN HOURS
Community Service Training	3	8:15	10	31:45
Fire Investigation and Inspection Training	1	1:00	2	2:00
Firefighter Training	2	3:45	22	46:30
GRAND TOTALS:	6	13:00	34	80:15

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

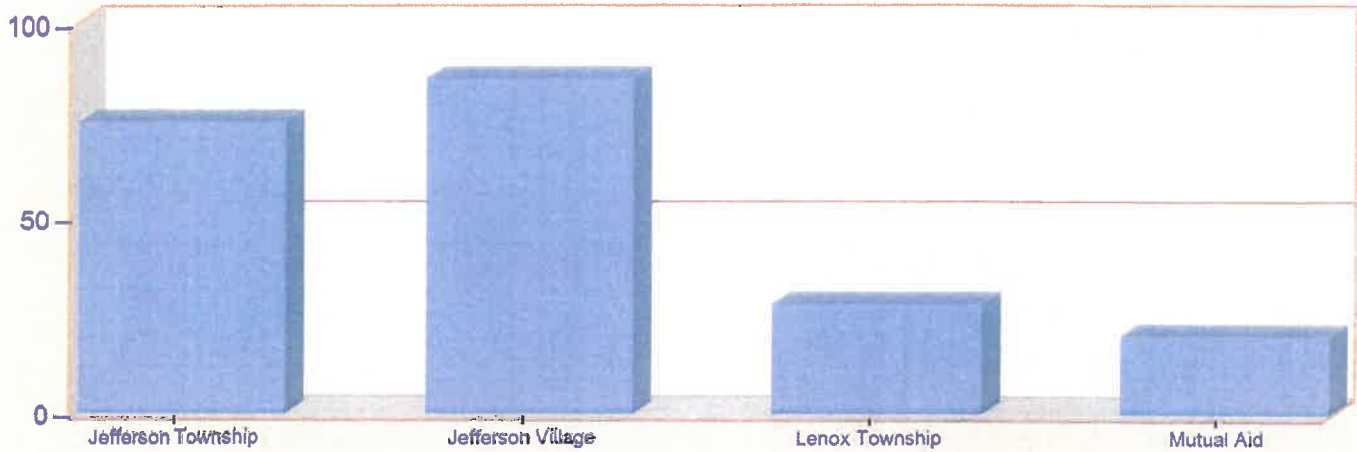
Jefferson, OH

This report was generated on 7/1/2026 10:09:21 AM



Incident Type Count per Zone for Date Range

Start Date: 01/01/2026 | End Date: 12/31/2026



ZONES	INCIDENT TYPE	COUNT
Jefferson Township - Jefferson Township		
	114 - Chimney or flue fire, confined to chimney or flue	1
	140 - Natural vegetation fire, other	1
	142 - Brush or brush-and-grass mixture fire	1
	322 - Motor vehicle accident with injuries	8
	324 - Motor vehicle accident with no injuries.	16
	400 - Hazardous condition, other	2
	424 - Carbon monoxide incident	1
	444 - Power line down	15
	500 - Service Call, other	18
	531 - Smoke or odor removal	2
	551 - Assist police or other governmental agency	1
	561 - Unauthorized burning	1
	600 - Good intent call, other	1
	733 - Smoke detector activation due to malfunction	2
	735 - Alarm system sounded due to malfunction	2
	744 - Detector activation, no fire - unintentional	1
	746 - Carbon monoxide detector activation, no CO	2
	<i>Total Incidents for Jefferson Township - Jefferson Township:</i>	75
Jefferson Village - Jefferson Village		
	111 - Building fire	1

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



ZONES	INCIDENT TYPE	COUNT
	118 - Trash or rubbish fire, contained	1
	131 - Passenger vehicle fire	1
	322 - Motor vehicle accident with injuries	2
	324 - Motor vehicle accident with no injuries.	3
	353 - Removal of victim(s) from stalled elevator	1
	400 - Hazardous condition, other	4
	412 - Gas leak (natural gas or LPG)	4
	440 - Electrical wiring/equipment problem, other	2
	441 - Heat from short circuit (wiring), defective/worn	1
	444 - Power line down	14
	445 - Arcing, shorted electrical equipment	2
	463 - Vehicle accident, general cleanup	1
	500 - Service Call, other	14
	520 - Water problem, other	1
	531 - Smoke or odor removal	3
	550 - Public service assistance, other	3
	553 - Public service	3
	600 - Good intent call, other	2
	611 - Dispatched & cancelled en route	1
	651 - Smoke scare, odor of smoke	1
	730 - System malfunction, other	1
	731 - Sprinkler activation due to malfunction	4
	733 - Smoke detector activation due to malfunction	3
	735 - Alarm system sounded due to malfunction	4
	736 - CO detector activation due to malfunction	1
	743 - Smoke detector activation, no fire - unintentional	1
	745 - Alarm system activation, no fire - unintentional	4
	746 - Carbon monoxide detector activation, no CO	3
	<i>Total Incidents for Jefferson Village - Jefferson Village:</i>	86
Lenox Township - Lenox Township		
	111 - Building fire	1
	300 - Rescue, EMS incident, other	1
	322 - Motor vehicle accident with injuries	3
	324 - Motor vehicle accident with no injuries.	5
	341 - Search for person on land	1
	352 - Extrication of victim(s) from vehicle	1
	400 - Hazardous condition, other	1

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



ZONES	INCIDENT TYPE	COUNT
	411 - Gasoline or other flammable liquid spill	1
	412 - Gas leak (natural gas or LPG)	1
	444 - Power line down	4
	463 - Vehicle accident, general cleanup	1
	500 - Service Call, other	4
	700 - False alarm or false call, other	1
	730 - System malfunction, other	1
	733 - Smoke detector activation due to malfunction	1
	743 - Smoke detector activation, no fire - unintentional	1
	<i>Total Incidents for Lenox Township - Lenox Township:</i>	28
Mutual Aid - Mutual Aid		
	111 - Building fire	8
	112 - Fires in structure other than in a building	2
	138 - Off-road vehicle or heavy equipment fire	1
	140 - Natural vegetation fire, other	1
	141 - Forest, woods or wildland fire	1
	142 - Brush or brush-and-grass mixture fire	1
	400 - Hazardous condition, other	2
	412 - Gas leak (natural gas or LPG)	1
	444 - Power line down	3
	<i>Total Incidents for Mutual Aid - Mutual Aid:</i>	20
	<i>Total Count for all Zone:</i>	209

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



Jefferson Fire Department

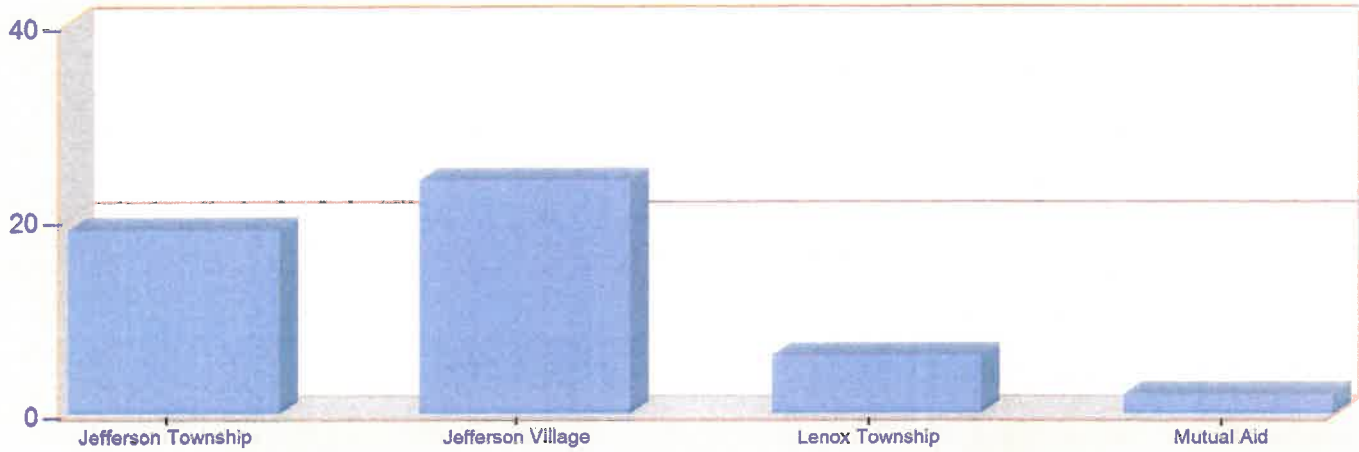


Jefferson, OH

This report was generated on 7/1/2026 10:08:41 AM

Incident Type Count per Zone for Date Range

Start Date: 06/01/2026 | End Date: 06/30/2026



ZONES	INCIDENT TYPE	COUNT
Jefferson Township - Jefferson Township		
	142 - Brush or brush-and-grass mixture fire	1
	322 - Motor vehicle accident with injuries	2
	324 - Motor vehicle accident with no injuries.	1
	400 - Hazardous condition, other	1
	444 - Power line down	4
	500 - Service Call, other	7
	551 - Assist police or other governmental agency	1
	735 - Alarm system sounded due to malfunction	2
	<i>Total Incidents for Jefferson Township - Jefferson Township:</i>	19
Jefferson Village - Jefferson Village		
	111 - Building fire	1
	118 - Trash or rubbish fire, contained	1
	353 - Removal of victim(s) from stalled elevator	1
	440 - Electrical wiring/equipment problem, other	2
	444 - Power line down	7
	445 - Arcing, shorted electrical equipment	2
	500 - Service Call, other	4
	520 - Water problem, other	1
	733 - Smoke detector activation due to malfunction	1
	735 - Alarm system sounded due to malfunction	2

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



ZONES	INCIDENT TYPE	COUNT
	745 - Alarm system activation, no fire - unintentional	2
	<i>Total Incidents for Jefferson Village - Jefferson Village:</i>	24
Lenox Township - Lenox Township		
	111 - Building fire	1
	324 - Motor vehicle accident with no injuries.	1
	341 - Search for person on land	1
	352 - Extrication of victim(s) from vehicle	1
	444 - Power line down	1
	730 - System malfunction, other	1
	<i>Total Incidents for Lenox Township - Lenox Township:</i>	6
Mutual Aid - Mutual Aid		
	142 - Brush or brush-and-grass mixture fire	1
	412 - Gas leak (natural gas or LPG)	1
	<i>Total Incidents for Mutual Aid - Mutual Aid:</i>	2
	<i>Total Count for all Zone:</i>	51

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



Jefferson Fire Department

Jefferson, OH

This report was generated on 7/1/2026 10:03:37 AM



Completed Inspection and Scheduled Inspection Count by Personnel for Date Range

Start Date: 06/01/2026 | End Date: 06/30/2026

Inspector Name	Completed Inspection Count	Scheduled Inspection Count
Peer, Jacob	4	
Rice, Jacob M	1	
Total:	5	

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



emergencyreporting.com

Doc Id: 1510

Page # 1 of 1

Ashtabula County Agricultural Society

127 N Elm Street

Jefferson, Ohio 44047

The Jefferson Fire Department will provide 2026 coverage at the Ashtabula County Fair for the following events:

- **Tuesday August 11th Demo Derby starting at 1930**
- **Thursday August 13th Tractor Pulls**
- **Saturday August 15th Demo Derby starting at 1930**

The Fire Department will have a manned engine and water supply, with foam capabilities. The cost for the above services will be \$1,500.00; checks can be made to the Village of Jefferson c/o Jefferson Fire department.

Please mail checks to:

The Village of Jefferson

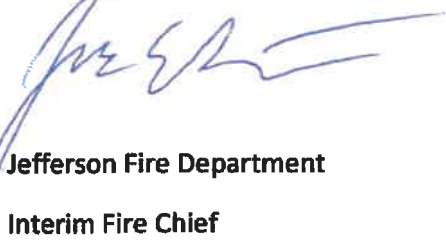
27 East Jefferson Street

Jefferson, Ohio 44047

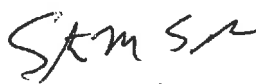
Like previous years, we ask that the ACAS provides the fire extinguishers. In the event we must use our extinguisher or foam, the ACAS will be billed for replacement of our used equipment.

We appreciate the opportunity to serve our community, and thank you for letting us be apart of this year's festivities.

Joe Edison



Jefferson Fire Department
Interim Fire Chief



SKM SR
Mayor

RESOLUTION NO. 2026-R- ____3431____

RESOLUTION DECLARING IT NECESSARY TO RENEW AN EXISTING 1.50 MILLS TAX LEVY FOR THE BENEFIT OF THE VILLAGE OF JEFFERSON IN OPERATING THE JEFFERSON AREA FIRE DEPARTMENT AND REQUESTING THE ASHTABULA COUNTY AUDITOR TO CERTIFY THE TOTAL CURRENT TAX VALUATION OF THE VILLAGE OF JEFFERSON AND THE DOLLAR AMOUNT OF REVENUE THAT WOULD BE GENERATED BY THAT RENEWAL LEVY

WHEREAS, at an election on November 2, 2021, the electors of the Village of Jefferson approved a 1.50 mills levy for the benefit of Jefferson Village for the purpose of providing and maintaining fire apparatus, appliances, buildings, or sites therefor, or sources of water supply and materials therefor, or the establishment and maintenance of lines of fire alarm telegraph, or the payment of permanent, part-time or volunteer firefighters or firefighting companies to operate the same, the last collection of which will occur in calendar year 2027; and

WHEREAS, the Council of the Village of Jefferson finds that it is necessary to renew the 1.50 mill levy in excess of the ten-mill limitation for five years; and

WHEREAS, in accordance with Section 5705.03(B) of the Revised Code, in order to submit the question of a tax levy pursuant to Section 5705.19 and 5705.25, the Jefferson Village Council must request that the Ashtabula County Auditor certify the total current tax valuation of the Village of Jefferson and the dollar amount of revenue that would be generated by the levy; and

WHEREAS, in accordance with Ohio Revised Code §5705.03(B), upon receipt of a certified copy of a resolution of this Council declaring the necessity of the tax, stating its purpose, whether it is an additional, renewal, or replacement of an existing tax, and the section of the Revised Code authorizing its submission to the electors, and requesting such certification, the County Auditor shall certify the total tax valuation of the Village of Jefferson and the dollar amount of revenue that would be generated by the proposed levy;

NOW, THEREFORE, BE IT RESOLVED by the Council of the Village of Jefferson, Ashtabula County, Ohio, that:

SECTION 1. This Council finds, determines, and declares that it is necessary to renew an existing 1.50 mills ad valorem property tax outside of the ten-mill limitation, which amounts to \$0.15 for each one hundred dollars of valuation, for five years on the entire territory of the Village of Jefferson for the purpose of providing and maintaining fire apparatus, appliances, buildings, or sites therefor, or sources of water supply and materials therefor, or the establishment and maintenance of lines of fire alarm telegraph, or the payment of permanent, part-time or volunteer firefighters or firefighting companies to operate the same in said Village of Jefferson, Ohio, which shall be levied in 2027 and the first collection of which will occur in 2028.

SECTION 2. This Council intends to submit the question of the renewal of the levy described in Section 1 above to all electors of the Village of Jefferson at an election on

November 3, 2026, as authorized by Section 5705.19 of the Revised Code.

SECTION 3. This Council requests the Ashtabula County Auditor to certify both (i) the total current tax valuation of the Village of Jefferson, and (ii) the dollar amount of revenue that would be generated by the renewal levy identified in Section 1 above.

SECTION 4. This Council finds and determines that all formal actions of this Council concerning and relating to the adoption of this Resolution were taken, and that all deliberations of this Council that resulted in those formal actions, were held in meetings open to the public in compliance with the laws of the State of Ohio.

SECTION 5. The Clerk/Treasurer of the Village of Jefferson is authorized and directed to deliver promptly to the Ashtabula County Auditor a certified copy of this Resolution.

SECTION 6. This Resolution shall be in full force and effect upon passage and no publication of this resolution is necessary other than that provided for in the notice of election pursuant to Revised Code §5705.19.

Passed by Council on the _____ day of _____ 2026.

_____ Yeas _____ Nays

Effective Date: _____

AUTHENTICATION:

Patricia A. Fisher
Clerk/Treasurer

Steven M. Sekanina
Mayor

Date

Date

APPROVED AS TO LEGAL FORM:

Jason L. Fairchild, Esq.
Village Solicitor

CERTIFICATE

I, Patricia A. Fisher, Clerk-Treasurer of the Village of Jefferson, Ashtabula County, Ohio, do hereby certify that the foregoing is a true and accurate copy of Resolution No. 2026-R-_____ requesting the Ashtabula County Auditor certify the total current tax valuation of the Village of Jefferson and the dollar amount of revenue that would be generated by a renewal of an existing 1.50 mill levy for a period of five years in accordance with the provisions of Ohio Revised Code Section 5705.19 and adopted by said Council on the _____ day of _____, 2026 and that I have the right to make such certification.

Patricia A. Fisher, Clerk-Treasurer
Village of Jefferson, Ohio

RESOLUTION NO. 2026-R- __3432__

RESOLUTION DECLARING IT NECESSARY TO RENEW AN EXISTING 1.00 MILLS TAX LEVY AND REQUESTING THE ASHTABULA COUNTY AUDITOR TO CERTIFY THE TOTAL CURRENT TAX VALUATION OF THE VILLAGE OF JEFFERSON AND THE DOLLAR AMOUNT OF REVENUE THAT WOULD BE GENERATED BY THAT RENEWAL LEVY

WHEREAS, at an election on November 2, 2021, the electors of the Village of Jefferson approved a 1.00 mills levy for the benefit of Jefferson Village for the purpose of parks and recreational purposes, including, without limitation, the operation of the Jefferson Community Recreation Center, the last collection of which will occur in calendar year 2027; and

WHEREAS, the Council of the Village of Jefferson finds that it is necessary to renew the 1.00 mill levy in excess of the ten-mill limitation for five years; and

WHEREAS, in accordance with Section 5705.03(B) of the Revised Code, in order to submit the question of a tax levy pursuant to Section 5705.19 and 5705.25, the Jefferson Village Council must request that the Ashtabula County Auditor certify the total current tax valuation of the Village of Jefferson and the dollar amount of revenue that would be generated by the levy; and

WHEREAS, in accordance with Ohio Revised Code §5705.03(B), upon receipt of a certified copy of a resolution of this Council declaring the necessity of the tax, stating its purpose, whether it is an additional, renewal, or replacement of an existing tax, and the section of the Revised Code authorizing its submission to the electors, and requesting such certification, the County Auditor shall certify the total tax valuation of the Village of Jefferson and the dollar amount of revenue that would be generated by the proposed levy;

NOW, THEREFORE, BE IT RESOLVED by the Council of the Village of Jefferson, Ashtabula County, Ohio, that:

SECTION 1. This Council finds, determines, and declares that it is necessary to renew an existing 1.00 mills ad valorem property tax outside of the ten-mill limitation, which amounts to \$0.10 for each one hundred dollars of valuation, for five years on the entire territory of the Village of Jefferson for the purpose of parks and recreation purposes, including, without limitation, the operation of the Jefferson Community Recreation Center in said Village of Jefferson, Ohio, which shall be levied in 2027 and the first collection of which will occur in 2028.

SECTION 2. This Council intends to submit the question of the renewal of the levy described in Section 1 above to all electors of the Village of Jefferson at an election on November 3, 2026, as authorized by Section 5705.19 of the Revised Code.

SECTION 3. This Council requests the Ashtabula County Auditor to certify both (i) the total current tax valuation of the Village of Jefferson, and (ii) the dollar amount of revenue

that would be generated by the renewal levy identified in Section 1 above.

SECTION 4. This Council finds and determines that all formal actions of this Council concerning and relating to the adoption of this Resolution were taken, and that all deliberations of this Council that resulted in those formal actions, were held in meetings open to the public in compliance with the laws of the State of Ohio.

SECTION 5. The Clerk/Treasurer of the Village of Jefferson is authorized and directed to deliver promptly to the Ashtabula County Auditor a certified copy of this Resolution.

SECTION 6. This Resolution shall be in full force and effect upon passage and no publication of this resolution is necessary other than that provided for in the notice of election pursuant to Revised Code §5705.19.

Passed by Council on the _____ day of _____ 2026.

_____ Yeas _____ Nays

Effective Date: _____

AUTHENTICATION:

Patricia A. Fisher
Clerk/Treasurer

Steven M. Sekanina
Mayor

Date

Date

APPROVED AS TO LEGAL FORM:

Jason L. Fairchild, Esq.
Village Solicitor

CERTIFICATE

I, Patricia A. Fisher, Clerk-Treasurer of the Village of Jefferson, Ashtabula County, Ohio, do hereby certify that the foregoing is a true and accurate copy of Resolution No. 2026-R-_____ requesting the Ashtabula County Auditor certify the total current tax valuation of the Village of Jefferson and the dollar amount of revenue that would be generated by a renewal of an existing 1.00 mill levy for a period of five years in accordance with the provisions of Ohio Revised Code Section 5705.19 and adopted by said Council on the _____ day of _____, 2026 and that I have the right to make such certification.

Patricia A. Fisher, Clerk-Treasurer
Village of Jefferson, Ohio

RESOLUTION NO. 2026-R- 3438

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT WITH SIMAK TRUCKING & EXCAVATING, INC. FOR SITE WORK AT THE JEFFERSON COMMUNITY PARK AND DECLARING AN EMERGENCY

WHEREAS, the Council of the Village of Jefferson desires to make certain improvements for to the Jefferson Community Park;

WHEREAS, the Village of Jefferson received a proposal from Simak Trucking & Excavating, Inc. to perform site work at the Jefferson Community Park dated April 22, 2026 for the total amount of Fourteen Thousand Eight Hundred Fifty and 00/100 Dollars.

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

Section 1: The Council of the Village of Jefferson hereby authorizes the Mayor to enter into a contract with Simak Trucking & Excavating, Inc. to perform site work at the Jefferson Community Park pursuant to the terms of the proposal dated April 22, 2026 for the total amount of Fourteen Thousand Eight Hundred Fifty and 00/100 Dollars (\$14,850.00).

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

Section 3: This Resolution is hereby declared to be and is passed as an emergency measure necessary for the immediate preservation of the public peace, health, safety and welfare of the inhabitants of the Village of Jefferson; wherefore, this Resolution shall take effect immediately upon its passage.

Passed by Council on the _____ day of _____ 2026.

_____ Yeas _____ Nays

AUTHENTICATION:

Patricia A. Fisher
Clerk/Treasurer of Council

Steven M. Sekanina
Mayor

Date

Date

APPROVED AS TO LEGAL FORM:

Jason L. Fairchild, Esq.
Village Solicitor

SIMAK TRUCKING & EXCAVATING, INC.

3052 E. Center Street • P.O. Box 599
N. Kingsville, Ohio 44068
(440) 224-1992 • Fax (440) 224-1009
www.simaktruckinginc.com

April 22, 2026

QUOTE

Village of Jefferson
27 E. Jefferson St.
Jefferson, OH 44047

Attn: Steven Sekanina

Project: Jefferson Community Park Improvements

Remove concrete retaining walls & haul away
Remove poles in concrete & haul away
Grade & pile topsoil (300' x 300')
Install approximately 800 ft. silt fence
Dig 70' x 150' retention pond

Total \$14,850.00

NOTE:

*Worker's Compensation & Certificate of Insurance will be furnished upon request.
Price good thru 12/31/26.*

Submitted By:



Jaimie Picard

RESOLUTION NO. 2026-R-__3439__

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT WITH SIMAK TRUCKING & EXCAVATING, INC. FOR THE STORM SEWER INSTALLATION AT THE JEFFERSON COMMUNITY PARK AND DECLARING AN EMERGENCY

WHEREAS, the Council of the Village of Jefferson desires to make certain improvements for to the Jefferson Community Park;

WHEREAS, the Village of Jefferson received a proposal from Simak Trucking & Excavating, Inc. to perform storm sewer installation at the Jefferson Community Park dated June 12, 2026 for the total amount of Seventy-Three Thousand Eight Hundred Fifty and 00/100 Dollars.

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

Section 1: The Council of the Village of Jefferson hereby authorizes the Mayor to enter into a contract with Simak Trucking & Excavating, Inc. to perform storm sewer installation at the Jefferson Community Park pursuant to the terms of the proposal dated June 12, 2026 for the total amount of Seventy-Three Thousand Eight Hundred Fifty and 00/100 Dollars (\$73,850.00).

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

Section 3: This Resolution is hereby declared to be and is passed as an emergency measure necessary for the immediate preservation of the public peace, health, safety and welfare of the inhabitants of the Village of Jefferson; wherefore, this Resolution shall take effect immediately upon its passage.

Passed by Council on the _____ day of _____ 2026.

_____ Yeas _____ Nays

AUTHENTICATION:

Patricia A. Fisher
Clerk/Treasurer of Council

Steven M. Sekanina
Mayor

Date

Date

APPROVED AS TO LEGAL FORM:

Jason L. Fairchild, Esq.
Village Solicitor

SIMAK TRUCKING & EXCAVATING, INC.

3052 E. Center Street • P.O. Box 599
N. Kingsville, Ohio 44068
(440) 224-1992 • Fax (440) 224-1009
www.simaktruckinginc.com

June 12, 2026

QUOTE

Village of Jefferson
27 E. Jefferson St.
Jefferson, OH 44047

Attn: Steven Sekanina

Project: Jefferson Community Park Improvements – Storm Sewer Installation

Installation crew w/machine & operator – 10 days
#57 Limestone for pipe installation
#304 Limestone for backfill & parking lot areas
12-precast catch basins with grates
Headwalls

Total \$73,850.00

NOTE:

*Worker's Compensation & Certificate of Insurance will be furnished upon request.
Storm sewer pipe with fittings & materials to be purchased by the Village of Jefferson. If Simak
is to purchase materials, an additional \$21,000.00 will be added to total quote.
Price good thru 12/31/26.*

Submitted By:



Rick Watt

RESOLUTION NO. 2025-R-__3440_____

**A RESOLUTION AUTHORIZING THE VILLAGE ADMINISTRATOR TO PURCHASE
2026 FORD INTERCEPTOR (3.3 L V-6) FROM MONTROSE AND TO PURCHASE
EQUIPMENT FOR THE 2026 FORD INTERCEPTOR (3.3 L V-6) FROM
NORTHEASTERN COMMUNICATIONS**

WHEREAS, the Village of Jefferson, Ohio desires to acquire a new police cruiser for the Village of Jefferson Police Department; and

WHEREAS, the Village of Jefferson, Ohio obtained a State Contract Vehicle Quote from Montrose for a 2026 Ford Interceptor (3.3 L V-6) for the amount of Forty-Six Thousand Twenty-Nine and 00/100 Dollars (\$46,029.00), a copy of the quote is attached hereto; and

WHEREAS, the Village of Jefferson, Ohio obtained a quote from Northeastern Communications for equipment and the installation of that equipment for the 2026 Ford Interceptor (3.3 L V-6) for the amount of Fourteen Thousand Nine Hundred Thirty-Three and 16/100 Dollars (\$14,933.16), a copy of the quote is attached hereto; and

WHEREAS, Council approval is warranted to authorize the Village Administrator to purchase the new 2026 Ford Interceptor (3.3 L V-6) from Montrose and the equipment and installation of the equipment from Northeastern Communications for the total purchase price of Sixty Thousand Nine Hundred Sixty-Two and 16/100 Dollars (\$60,962.16).

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

SECTION 1. The Village Administrator is hereby authorized to enter into a contract to purchase the new 2026 Ford Interceptor (3.3 L V-6) from Montrose in the amount of Forty-Six Thousand Twenty-Nine and 00/100 Dollars (\$46,029.00) from Montrose pursuant to terms of the State Contract Vehicle Quote attached hereto dated May 31, 2026.

SECTION 2. The Village Administrator is hereby authorized to enter into a contract to purchase the equipment and installation of the equipment for the new 2026 Ford Interceptor (3.3 L V-6) from Northeastern Communications in the amount of Fourteen Thousand Nine Hundred Thirty-Three and 16/100 Dollars (\$14,933.16) pursuant to the terms of the quote attached hereto dated March 31, 2026.

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.

WHEREFORE, this Resolution 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

2026 INTERCEPTOR (3.3L V-6)

Item # 1-1

Order No: **F036 (U479)**

JEFFERSON TWP PD

FIN# Q8765

K8A 4DR AWD POLICE
.119" WHEELBASE

**PLEASE SELECT
YOUR CAR COLOR
ON PAGE 2**

9 CLTH BKTS/VNL R
W EBONY

500A EQUIP GRP
.AM/FM STEREO W/SYNC
99B .3.3L V6 GAS Flex Fuel
44U .10-SP AUTO
425 50 STATE EMISS
55F KEYLESS - 4 FOB (now STD equip)
PLUS ALL ITEMS IN GREEN ON PAGE 2

The items to the left are how the car was quoted and that is this price below. Any additional options added will increase this price.

STATE CONTRACT VEHICLE Subtotal \$ **44,600.00**

FORD FACTORY VSO (Vehicle Special Order) LIGHTING (used for all other color combinations other than RED/BLUE)

CHOOSING ANY ITEMS BELOW WILL INCREASE THE ABOVE SUBTOTAL

TITLE FEE	DEALER	\$	TYPE YES OR NO
#1-2 TEMP TAGS	DEALER	\$ 20.00	INCLUDED
#1-3 ADDITIONAL SET OF KEYS (comes with 4 already)	DEALER	\$ 205.00	
#1-4 WHEEL COVER (grey hubcaps)	65L	\$ 70.00	
#1-5 3.3L V6 HYBRID	99W/44B	\$	
#1-6 3.0L EcoBoost	99C/44U	\$ 2,850.00	
#1-7 INSIDE REAR DOOR LOCKS INOP	68G	\$ 80.00	INCLUDED
#1-8 INSIDE REAR DOOR HANDLES INOP	INC IN 68G	\$	INCLUDED
#1-9 HIDDEN DOOR PLUNGER/REAR INOP	52P	\$ 160.00	YES
#1-10 HEATED MIRRORS	STANDARD	\$	INCLUDED
#1-11 CARPET	36C	\$ 150.00	
#1-12 RED/WHIT DOME IN CARGO	STANDARD	\$	INCLUDED
#1-14 KEYLESS ENTRY (4 FOBS) W/O KEYPAD (DEDUCT)	STANDARD	\$	INCLUDED
#1-15 REAR CONSOLE PLATE FOR WIRE CHASE	85R	\$ 60.00	YES
#1-16 GRIL LED LGHTS/SIREN/SPKR PRE-WIRE	REQUIRED	\$ 350.00	INCLUDED
#1-17 HITCH	STANDARD	\$	INCLUDED
#1-18 SYNC	STANDARD	\$	INCLUDED
#1-19 REAR LIGHT - BLUE/BLUE (RED/BLUE IS STD)	66C & VSO	\$ 460.00	
#1-20 BACKUP CAMERA	STANDARD	\$	INCLUDED
#1-21 STREET APPEARANCE (FIRE, 08 ON UNMARKED)	65U, 64E, FW (RMV SPOT)	\$ 630.00	
<i>**NOTE** Street Appearance package includes Carpet Floor, full non-police style center console with armrest and cupholders, cloth rear seat, painted aluminum wheel (64E) and no spotlight (n/a with EcoBoost motor)</i>			
#1-25 5YR 100K \$0 DED PREMIUM CARE EXT WARRANTY	DEALER	\$ 3,000.00	
#1-26 5YR 150K \$0 DED PREMIUM CARE EXT WARRANTY	DEALER	\$ 4,600.00	
#1-27 1ST ROW WEATHERTECH LINERS	DEALER	\$ 150.00	
<i>**NOTE** Extended Warranties are through Ford and are also available in many configurations. This Extended Warranties use are the Premium Care (1,000+ Covered Components)</i>			
#1-28 DELIVERY CHARGE	0	\$ 150.00	\$ 150.00



STANDARD PU WHEEL



WEATHERSTRIPPING (65L)



PREMIUM CARE WHEEL (64E)

Note Premium Care Wheel (64E) is available on Street Appearance package with EcoBoost

JEFFERSON TWP PD
Attn: GREG LACHEY

Derek Powers
Fleet Director
Cell # is (419) 606-5659
dpowers@qomontrose.com

TOTAL OF UNIT W/ ADDED ADDL. BID ITEMS FROM ABOVE	\$ 44,970.00
*LINE TO BEAT STATE CONTRACT PRICING HELD BY STATEWIDE FORD	\$ (1.00)
TOTAL FOR UPFIT PROVIDED VIA MONTROSE FORD NOT LISTED ABOVE (IF REQUESTED)	\$ -
TOTAL FOR EXT WARRANTY NOT LISTED ABOVE (IF REQUESTED)	\$ -
TOTAL FOR CUSTOMER ADDED OPTIONS BELOW	\$ 1,060.00
TOTAL FOR CUSTOMER ADDED FORD FACTORY VSO LIGHTING OPTIONS	\$ -
TOTAL VALUE OF TRADE (IF YOU HAVE ONE)	\$ -
TOTAL FOR SINGLE UNIT QUOTED / ORDERED	\$ 46,029.00
1 unit/s requested	

QUOTED 5/31/2026
UNIT IS ON GROUND NOW

ACCEPTED BY: _____ Date: _____



Quotation

DATE 3/31/2026
 Quotation # 1902404
 Customer ID

Phone (440) 992-4800 Fax (440) 992-4880

Quotation For:
 Jefferson Village Police Dept
 104 East Jefferson St. Jefferson
 Jefferson, OH 44047

Quotation valid until: 6/29/2026
 Prepared by: John Riccio

Comments or Special Instructions:

Qty	DESCRIPTION	List Price	Disc. Price	Tax	Total
1	Federal Signal 53" Allegiant Lightbar / Siren Package RED/BLUE AMBER With LA, RA, TD And Scene Lights. Includes: Pathfinder PF200 Siren, 2 - 100W Siren Speakers With Vehicle Specific Mounting Brackets, OBD Interface Cable. 200 Watts Total Output. - See Attached Spec Sheet.	\$ 6,151.00	\$ 3,360.15	T/E	\$ 3,360.15
1	Go Rhino Push Bumper w/Intersection 45 Degree Brackets 5344-2L91	\$ 600.52	482.58		\$ 482.58
2	MR6MC-RW 12 LED Warning Light - RED / WHITE (Push Bumper)	\$ 197.39	\$ 118.64		\$ 237.28
2	MR6MC-BW 12 LED Warning Light - BLUE / WHITE (Push Bumper)	\$ 197.39	\$ 118.64		\$ 237.28
1	Hide-A-Blast Twist Lock LED CD9012-PI-RW - RED/WHITE (Front Corner)	\$ 174.50	\$ 112.16		\$ 112.16
1	Hide-A-Blast Twist Lock LED CD9012-PI-BW - BLUE/WHITE (Front Corner)	\$ 174.50	\$ 112.16		\$ 112.16
1	Federal Signal MPSM6-FPIU20RS2 Light Bracket For 6 Lights (Spoiler)	\$ 219.00	\$ 154.00		\$ 154.00
3	F.S MPS63U-RAW 18 LED Tri-Color RED/AMBER/WHITE (Spoiler)	\$ 255.00	\$ 144.00		\$ 432.00
3	F.S MPS63U-BAW 18 LED Tri-Color BLUE/AMBER/WHITE (Spoiler)	\$ 255.00	\$ 144.00		\$ 432.00
1	Hide-A-Blast Twist Lock LED CD9012-PI-RW -RED/WHITE (Rear Corner)	\$ 174.50	\$ 112.16		\$ 112.16
1	Hide-A-Blast Twist Lock LED CD9012-PI-BW -BLUE/WHITE (Rear Corner)	\$ 174.50	\$ 112.16		\$ 112.16
1	F.S. MPS63U-RAW 18 LED Tri-Color RED/AMBER/WHITE (Rear Plate Vert)	\$ 255.00	\$ 144.00		\$ 144.00
1	F.S MPS63U-BAW 18 LED Tri-Color BLUE/AMBER/WHITE (Rear Plate Vert)	\$ 255.00	\$ 144.00		\$ 144.00
2	Federal Signal 416309-RBA - Round RED/AMBER (Rear Hatch When Open)	\$ 144.00	\$ 99.00		\$ 198.00
1	Jotto Ford PIU Max Depth Console w/Equipment Faceplates 425-6512	\$ 811.03	\$ 661.81		\$ 661.81
1	Jotto Adjustable Console Arm Rest - Rear Hinged Heavy Duty 425-1848	\$ 216.64	\$ 176.78		\$ 176.78
1	Jotto - Cup Holder 425-6729	\$ 75.10	\$ 64.89		\$ 64.89
1	Jotto Ford PIU Space Creator Front Partition-Full Window with Wire 475-0065	\$ 1,487.62	\$ 1,264.48		\$ 1,264.48
1	Jotto Ford PIU Rear Window Guards - Screen 475-0902	\$ 486.63	\$ 413.64		\$ 413.64
1	Jotto Ford PIU Cargo Barrier - No Poly 475-0067	\$ 808.78	\$ 687.46		\$ 687.46
1	Jotto MDT Laptop Mount - Base and Laptop Mount - 425-5010/4143	\$ 900.64	\$ 765.54		\$ 765.54
1	Jotto Console Faceplate. Includes USB A And C Ports With 2-12v 425-6701	\$ 131.74	\$ 111.98		\$ 111.98
1	LED Dome Light - RED / WHITE - Front Compartment	\$ 154.00	105.50		\$ 105.50
1	Santa Cruz Universal Dual Gun Lock w/2 SC-6 Locks P/N SC-920-D-5-5 #4 Ke	\$ 873.99	\$ 681.71		\$ 681.71
1	Magnetic Mic Hangup Kit	\$ 39.95	\$ 37.95		\$ 37.95
1	Auxillary Accessory Outlet - 3-12 Volt Outlets (Mounted Below Arm Rest)	\$ 44.99	\$ 39.80		\$ 39.80
1	Havis Charge Guard - Installed to Radio, Accy Outlets	\$ 115.00	\$ 101.97		\$ 101.97
1	Streamlight STR20702 LED Flashlight - Full Size Aluminum w/DC Charger	\$ 280.35	\$ 144.22		\$ 144.22
1	Antenna Kit 700/800 3db Gain. Includes: Antenna, Mount, Cable, Connector		\$ 89.50		\$ 89.50
1	Shop Supplies		\$ 130.00		\$ 130.00
1	Installation Of Above And Customer Supplied 700/800mhz Radio and In Car Camera System, Radar.		\$ 2,400.00		\$ 2,400.00
1	Federal Signal 24 Output Expansion Module	\$ 431.00	\$ 336.00		\$ 336.00
1	Shipping ESTIMATED		\$ 450.00		\$ 450.00
				Total	\$14,933.16

ORDINANCE NO. 2026-O- 3441 _____

AN ORDINANCE SETTING FORTH THE PAY FOR SALARIED, HOURLY, AND PART-TIME EMPLOYEES OF THE VILLAGE OF JEFFERSON, OHIO AND DECLARING AN EMERGENCY

WHEREAS the Council of the Village of Jefferson has determined that it is necessary and proper to change the pay for salaried, hourly, and part-time employees of the Village of Jefferson, for the positions and for the rates more specifically set forth hereafter.

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

Section 1: The employment positions and rates of pay for those positions are established as follows with an effective date of August 1, 2026:

Department	Entrance	6 months Step 1	Year 1-2 Step 2	Year 2+ Step 3
Administration				
Administrator	Per Contract	Per Contract	Per Contract	Per Contract
Admin. Assistant	\$27.30/hr.	\$27.85/hr.	\$28.39/hr.	\$28.94/hr.
Part Time				
Administrative Support	\$21.26/hr.	\$22.35/hr.	\$22.35/hr.	\$22.35/hr.
Police Department				
Police Chief	Per Contract	Per Contract	Per Contract	Per Contract
Deputy Chief	\$63,595.79	\$64,731.47	\$65,867.15	\$65,867.15
Lieutenant	\$28.94/hr.	\$28.94/hr.	\$29.48/hr.	\$29.48/hr.
Sergeant	\$27.97/hr.	\$27.97/hr.	\$28.52/hr.	\$28.52/hr.
Patrolman	\$26.01/hr.	\$26.56/hr.	\$27.10/hr.	\$27.65/hr.
Part Time Class B (Road Qualified)	\$22.13/hr.	\$22.68/hr.	\$23.22/hr.	\$23.77/hr.
Part Time Class C (Non Road Qualified)	\$19.33/hr.	\$19.33/hr.	\$19.33/hr.	\$19.33/hr.
Police Secretary	\$20.72/hr.	\$21.26/hr.	\$21.81/hr.	\$22.35/hr.
Volunteer Auxiliary				
Part Time School Resource Officer				
Wastewater Treatment Plant				
Operator Class II (Foreman)	\$33.85/hr.	\$34.40/hr.	\$34.94/hr.	\$34.94/hr.
Operator Class II	\$28.94/hr.	\$29.48/hr.	\$29.95/hr.	\$30.58/hr.
Operator Class I	\$26.76/hr.	\$27.30/hr.	\$27.85/hr.	\$28.39/hr.
Laborer/Driver – Waste Water	\$24.58/hr.	\$25.12/hr.	\$25.67/hr.	\$26.21/hr.

Part Time Temporary Laborer	\$18.50/hr.	\$19.04/hr.	\$19.04/hr.	\$19.04/hr.
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Street Department

Working Foreman	\$29.24/hr.	\$29.79/hr.	\$30.34/hr.	\$30.34/hr.
Equipment Operator	\$23.90/hr.	\$24.45/hr.	\$24.99/hr.	\$25.54/hr.
Driver/Laborer – Streets	\$22.39/hr.	\$22.93/hr.	\$23.48/hr.	\$24.02/hr.
Utility/Maintenance	\$19.83/hr.	\$20.37/hr.	\$20.92/hr.	\$21.47/hr.
Part Time Laborer	\$18.50/hr.	\$19.04/hr.	\$19.04/hr.	\$19.04/hr.
Part Time Temporary Laborer	\$18.50/hr.	\$19.04/hr.	\$19.04/hr.	\$19.04/hr.

Recreation/Community Center

Recreation/Parks Supervisor	\$21.52/hr.	\$23.06/hr.	\$22.61/hr.	\$23.15/hr.
Part Time Front Desk Support	\$15.31/hr.	\$15.86/hr.	\$15.86/hr.	\$15.86/hr.
Part Time Clerical/Administrative Support	\$17.83/hr.	\$18.37/hr.	\$18.37/hr.	\$18.37/hr.
Part Time Senior Coordinator	\$19.12/hr.	\$19.66/hr.	\$19.66/hr.	\$19.66/hr.
Van Driver	\$17.83/hr.	\$18.37/hr.	\$18.37/hr.	\$18.37/hr.
Part Time Custodian	\$16.03/hr.	\$16.58/hr.	\$16.58/hr.	\$16.58/hr.
Part Time Temporary Employee	\$14.56/hr.	\$15.10/hr.	\$15.10/hr.	\$15.10/hr.

Fire Department

Chief	\$13,483.20	\$13,483.20	\$13,483.20	\$13,483.20
1st Assistant	\$8,005.63	\$8,005.63	\$8,005.63	\$8,005.63
2nd Assistant	\$8,005.63	\$8,005.63	\$8,005.63	\$8,005.63
Captain	\$4,188.50	\$4,188.50	\$4,188.50	\$4,188.50
Lieutenant	\$3,576.60	\$3,576.60	\$3,576.60	\$3,576.60
Fire Inspector (per inspection)	\$100.00	\$100.00	\$100.00	\$100.00
Fire Fighter 1-Runs/events	\$20.95/hr.	\$21.47/hr.	\$21.47/hr.	\$21.47/hr.
Fire Fighter 2-Runs/events	\$21.47/hr.	\$21.99/hr.	\$21.99/hr.	\$21.99/hr.
Volunteer Card-Runs/standbys	\$20.43/hr.	\$20.95/hr.	\$20.95/hr.	\$20.95/hr.
Fire Training	\$14.68/hr.	\$15.24/hr.	\$15.24/hr.	\$15.24/hr.
New Hire – No Certifications	\$14.68/hr.	\$15.24/hr.	\$15.24/hr.	\$15.24/hr.
Auxiliary Fire Member	\$1/yr.	\$1/yr.	\$1/yr.	\$1/yr.

Clerk Treasurer

Fiscal Officer Assistant	\$21.87/hr.	\$22.42/hr.	\$22.96/hr.	\$23.51/hr.
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Section 2: Each new employee hired by the Village will be placed in either the Entrance, Step 1, Step 2 or Step 3 wage schedule above based upon that individual's experience as determined and/or recommended by the Village Administrator.

Section 3: Whenever there is a change in an employee's rate of pay, the new rate of pay shall take effect at the beginning of the next pay cycle following the event that caused the employee's rate of pay to change.

Section 4: Non-supervisory employees who act in a supervisory capacity, as determined by the Village Administrator, shall be paid \$1.00 per hour in addition to their current wage scale.

Section 5: In addition to the employee's regular salary, the Village will pay an amount equal to ten percent (10%) of the employee's regular salary to the appropriate retirement system (Ohio Public Employees Retirement System or Ohio Police and Fire Pension Fund), as the employee contribution to same. An employee shall not have the option to take cash in lieu of this contribution. This obligation to pay ten percent (10%) of the employee's regular salary to the appropriate retirement system shall not apply to volunteer firemen unless the volunteer firemen qualify to participate in the Ohio Police and Fire Pension Fund.

Section 6: Employees assigned by their supervisor to work in a position with a higher pay grade shall receive pay at the higher rate for the time worked in said position.

Section 7: This Ordinance shall replace any previous version of this legislation and supersedes any current legislation that may be in conflict with this legislation.

Section 8: That this Ordinance is hereby declared to be and is passed as an emergency measure necessary for the immediate preservation of the public peace, health, safety and welfare of the inhabitants of the Village of Jefferson; wherefore, this Ordinance shall take effect immediately upon its passage.

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

_____ 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

RESOLUTION NO. 2026-R-__3434__

A RESOLUTION AUTHORIZING THE VILLAGE MAYOR AND VILLAGE CLERK/TREASURER TO ENTER INTO A FIRE SERVICES AGREEMENT WITH THE BOARD OF TOWNSHIP TRUSTEES OF JEFFERSON TOWNSHIP, OHIO TO PROVIDE FIRE PROTECTION SERVICES TO JEFFERSON TOWNSHIP, OHIO FROM JANUARY 1, 2027, THROUGH DECEMBER 31, 2029

WHEREAS, the Council of the Village of Jefferson has determined that it is necessary and is in the best interests of the residents of the Village of Jefferson, Ohio that the Village provide general fire protection services to Jefferson Township, Ohio for the period commencing January 1, 2027 and ending December 31, 2029, for an annual sum of Eighty Thousand Dollars (\$80,000.00), to be paid by Jefferson Township to the Village upon the terms more fully set forth in the Fire Services Agreement, a copy of which is attached hereto.

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

Section 1: The Council of the Village of Jefferson hereby authorizes the Mayor and the Clerk/Treasurer to enter into the Fire Service Agreement with the Board of Township Trustees of Jefferson Township, Ohio to provide fire protection services by the Village to the Township for the period commencing January 1, 2027 and ending December 31, 2029, for an annual sum of Eighty Thousand Dollars (\$80,000.00), to be paid by the Township to the Village upon the terms more fully set forth in the Fire Service Agreement, a copy of which is attached hereto.

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

Section 3: That this Resolution 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

FIRE SERVICES AGREEMENT
(JEFFERSON TOWNSHIP)

THIS AGREEMENT is made and entered into this _____ day of _____, 2026, by and between THE VILLAGE OF JEFFERSON, ASHTABULA COUNTY, OHIO (hereinafter "Village"), a firefighting agency, and THE BOARD OF TOWNSHIP TRUSTEES OF JEFFERSON TOWNSHIP, ASHTABULA COUNTY, OHIO (hereinafter "Township"), a political subdivision of the State of Ohio.

WHEREAS, the Village and Township desire to enter into this Agreement pursuant to Ohio Revised Code Section 9.60 whereby the Jefferson Fire Department will provide general fire protection services to the Township for the period commencing January 1, 2027 and ending December 31, 2029 for the annual sum of Eighty Thousand Dollars (\$80,000.00). Payment by the Township to the Village will be pursuant to the terms more fully set forth hereinafter.

NOW, THEREFORE, in consideration of the foregoing and in further consideration of the mutual covenants and agreements hereinafter set forth, the Village and Township agree as follows:

1. The Village, by and through the Jefferson Fire Department, shall provide fire protection services on a regular basis in said Township for the period commencing January 1, 2027 and ending December 31, 2029, unless at the time of such call, the Jefferson Fire Department is already engaged in fire fighting or attending an emergency that precludes its ability to provide such service in the Township.
2. The Township shall pay to the Village an annual sum of Eighty Thousand Dollars (\$80,000.00), plus any additional cost incurred by the Village for the use of nonconventional fire fighting equipment, such as bulldozers, backhoes, front-end loaders, or any other equipment or materials that may be needed to control fires or other hazards such as, but not limited to, spills of hazardous materials, with said sum(s) payable by the Township as follows:
 - A. Forty Thousand Dollars (\$40,000.00), payable to the Village on or before the later of the following: (i) May 1st of each year; or (ii) Within two (2) weeks after property tax funds are paid to the Township;
 - B. Forty Thousand Dollars (\$40,000.00), payable to the Village on or before the later of the following: (i) October 1st of each year; or (ii) Within two (2) weeks after property tax funds are paid to the Township; and
 - C. Additional sum(s) equal to any additional costs incurred by the Village for the use of nonconventional fire fighting equipment, such as bulldozers, backhoes, front-end loaders, or any other equipment or materials that may be needed to control fires or other hazards such as, but not limited to, spills of hazardous materials, with said sum(s) to be made payable to the Village by the Township on or before the first of either of the following events to occur: (i) The recovery of such cost by

the Township from the responsible party; or (ii) Two (2) years from the date of the Village's invoice for such additional cost.

3. The Village further agrees to keep and maintain the equipment and fire apparatus of the Jefferson Fire Department in such condition that said Jefferson Fire Department can answer and respond to any and all fire calls for fire protection, on a reasonable basis, in said Township subject to the Section 1 above.
4. It is further agreed by the Village and the Township that the parties will begin discussions and negotiations on a successor agreement to this Agreement in January 2029 which will have a beginning effective date of January 1, 2030.
5. It is further agreed by the Village and the Township that either of them may terminate this Agreement upon tendering to the other party, in writing, notice of such termination ninety (90) days in advance of the termination date. In the event of such termination, the Village and Township agree that the aforementioned annual contract sum shall be prorated through the date of termination.

IN WITNESS WHEREOF, the Village and Township, by and through the undersigned officials, represent that they are executing this Agreement with full and property authority and approval of their respective governing bodies.

VILLAGE OF JEFFERSON, ASHTABULA COUNTY, OHIO

ATTEST:

Patricia A. Fisher
Clerk/Treasurer of Council

Steven M. Sekanina
Mayor

BOARD OF TOWNSHIP TRUSTEES OF JEFFERSON TOWNSHIP, ASHTABULA COUNTY, OHIO

ATTEST:

Lisa Pickard
Fiscal Officer

John Boczar
Trustee

John Powers
Trustee

Scott Barber
Trustee

APPROVED AS TO LEGAL FORM:

Jason L. Fairchild, Esq.
Village Solicitor



Organized in 1837

Jefferson Fire Department

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

July 1, 2026

To Mayor Sekanina and Village council,

I recommend sending Alba Del Valle to Ohio Fire Academy Volunteer Fire Class. This is being put on for free at the Fire Academy on August 14-16 and August 21-23. This class will provide all the training needed to complete their education to obtain their volunteer fire card with the State of Ohio.

There is no cost for the class there is free housing available in the State Fire Academy dorms. The only cost would be for meals which would be followed under Village rules.

Respectfully,

Interim Fire Chief



Joe Edison

RESOLUTION NO. 2026-R- 3442 _____

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

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

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

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

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

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

Passed by Council on the _____ day of _____ 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

FACILITY USE AGREEMENT
Giddings Park Hall
104 E. Jefferson Street
Jefferson, Ohio 44047

This Facility Use Agreement (hereinafter "Agreement") is made and entered into this _____ day of _____, 2026 by and between the Village of Jefferson (hereinafter "Licensor"), owner of Giddings Park Hall, 104 E. Jefferson St., Jefferson, Ohio 44047 (hereinafter "Facility"); and Ashtabula County Community Action Agency, 6920 Austinburg Road, Ashtabula, Ohio 44004 (hereinafter "Licensee").

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

I. Term:

1. This Agreement shall remain in effect for twelve months, beginning on September 13, 2026 and continuing through September 12, 2027.
2. Upon the expiration of the aforementioned twelve (12) month term and beginning on September 13, 2027, the terms of this Agreement shall continue on a month-to-month basis and may be terminated by either party with thirty (30) days' written notice of such termination being given to the other party unless a new written Agreement is entered into between the parties.

II. Licensee's usage:

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

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

III. Payment of Rent

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

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

IV. Miscellaneous

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

[THIS SPACE INTENTIONALLY LEFT BLANK – SIGNATURE PAGE FOLLOWS]

Licensee:

Ashtabula County Community Action Agency

Date

(Licensee print name and title)
6920 Austinburg Road
Ashtabula, Ohio 44004
(440) 997-5957

Licensor:

Village of Jefferson,
Steven M. Sekanina, Village Mayor
27 East Jefferson Street
Jefferson, OH 44047

Date

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

Date

APPROVED AS TO LEGAL FORM:

Jason L. Fairchild, Esq.
Village Solicitor

RESOLUTION NO. 2026-R-__3433__

A RESOLUTION ADOPTING THE ASHTABULA COUNTY HAZARD MITIGATION PLAN

BE IT RESOLVED by the Village of Jefferson that:

WHEREAS, the Council of the Village of Jefferson recognizes the threat that natural hazards pose to people and property within the Village of Jefferson; and

WHEREAS, the County of Ashtabula has prepared a multi-hazard mitigation plan, hereby known as the Ashtabula County Hazard Mitigation Plan, in accordance with federal laws, including the Robert T. Stafford Disaster Relief and Emergency Act, as amended; the National Flood Insurance Act of 1968, as amended; and the National Dam Safety Program Act, as amended; and

WHEREAS, the mitigation plan identifies mitigation goals and actions to reduce or eliminate long-term risk to people and property in the Village of Jefferson from the impacts of future hazards and disasters; and

WHEREAS, adoption by the Council of the Village of Jefferson demonstrates its commitment to hazard mitigation and achieving the goals outlined in the Ashtabula County Hazard Mitigation Plan.

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

SECTION 1. The Council of the Village of Jefferson adopts the 2025 Ashtabula County Hazard Mitigation Plan. While content related to the Village of Jefferson may require revisions to meet the plan approval requirements, changes occurring after adoption will not require the Council of the Village of Jefferson to re-adopt any further iterations of the plan. Subsequent plan updates following the approval period for this plan will require separate adoption resolutions.

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

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

Passed by Council on the _____ day of _____, 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

Jefferson Area Chamber of Commerce

To: Jefferson Village Mayor, Administration, Council

Topic: Summerfest, July 25, 2026; 12pm-6pm

The Jefferson Area Chamber of Commerce is excited to prepare for this year's Summerfest for Jefferson Village. For the day of the event, we ask for assistance from Jefferson Village to help us have a successful Summerfest.

We are asking for assistance in the following ways:

1. South Market Street be closed between East Jefferson St. and East Satin St. from 11am- 6:30pm for safety. (Road closure signs at each end- will not block entrance or exit of Fire/ EMS)
2. Additional trash cans with trash bags be placed through the park to assist keeping the park clean. (10 trash cans if available)
3. Picnic tables be moved to the largest portion of Giddings Park
4. An officer be at the park for the event as a side detail for the duration of the event; officer to be paid by the Chamber at the end of the event
5. The bathrooms at Giddings Park be unlocked for public use.

As always, we appreciate your assistance with helping the Jefferson Chamber continue to provide fun free events to Jefferson Village.

Sincerely,

The Jefferson Chamber Summerfest Committee



ANDREWS & PONTIUS LLC
ATTORNEYS AT LAW

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

DAVID E. PONTIUS
PHILIP E. CORDOVA
JASON L. FAIRCHILD
JOSEPH J. LOFTUS
Mark W. Andrews- Inactive
Jeffrey A. Ford- Of Counsel

David E. Pontius – 440.261-9666
Sue Baldwin – 440.261.9676
dpontius@andrewspontius.com

Village of Jefferson
27 E. Jefferson Street
Jefferson OH 44047

Page: 1
June 01, 2026
Account No: 20668-0000M
Statement No: 97928

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

Fees

			Hours
05/01/2026	JLF	Receipt/review of e-mail from Mr. Sekanina; phone call to Mr. Sekanina; researched issue; drafted e-mail to Mr. Sekanina; updated file.	0.70
	JLF	Receipt/review of e-mail from Mr. Sekanina regarding fiscal officer job description; review redlined same; drafted e-mail to Mr. Sekanina regarding same; updated file.	0.60
05/04/2026	JLF	Time to Jefferson for council meeting; updated file.	0.70
05/06/2026	JLF	Phone conference with Ms. Fisher regarding issues; updated file.	0.20
05/07/2026	JLF	Time to Eastern County Court for pretrial in traffic case No. 26TRD207E (Jackson); updated file.	0.80
	JLF	Receipt/review of e-mail from Ms. Fisher regarding resolution to purchase new vehicle and trade in old; prepared requested resolution; drafted e-mail to Ms. Fisher regarding same; updated file.	0.70
	JLF	Time to meeting with Ms. Fisher regarding wage ordinance, bereavement leave and training expenses issues; updated file.	0.80
05/11/2026	JLF	Reviewed file; revised draft legislation regarding food trucks, etc.; drafted e-mail to Ms. Bradek and Mr. Belden regarding same; updated file.	0.80
05/12/2026	JLF	Receipt/review of e-mail from Ms. Bradek regarding Transient Dealer legislation; revised draft of same; drafted e-mail to Ms Bradek and Mr. Belden regarding same; updated file.	0.40

Hours

	JLF	Time to Building Lands Committee meeting; discussion with Mr. Sekanina regarding fiscal officer contract; updated file	1.10	
15/14/2026	JLF	Reviewed file; phone call to Ms. Fisher regarding updated Wage Ordinance; phone call to Mr. Sekanina regarding fiscal officer contract; revised Wage Ordinance; drafted e-mail to Ms. Fisher regarding same; finalized Ordinance Amending Chapter 876; drafted e-mail to Ms. Fisher regarding same; updated file.	1.00	
	JLF	Receipt/review of e-mails from Mr. Sekanina and Ms. Fisher regarding employment of Ms. Arcaro; prepared Ordinance and Employment Agreement for same; drafted e-mail to Ms. Fisher and Mr. Sekanina regarding same; updated file.	1.60	
	JLF	Receipt/review of e-mail from Mr. Sekanina; prepared Ordinance for employment of fiscal officer starting 8/1/26; updated file.	1.00	
	JLF	Receipt/review of e-mails from Ms. Fisher and Ms. Manor regarding W. Satin Street storm sewer project; prepared requested resolution; drafted e-mail to Ms. Fisher and Ms. Manor regarding same; updated file.	0.70	
	JLF	Receipt/review of e-mail from Ms. Fisher regarding resolution recognizing supporting American 250; prepared requested resolution; drafted e-mail to Ms. Fisher regarding same.	0.50	
5/15/2026	JLF	Reviewed e-mail from Mr Mackensen regarding site work contract issue; researched Ohio statutory law; drafted e-mail to Mr. Mackensen and Mr. Sekanina regarding same; updated file.	1.00	
	JLF	Reviewed file; reviewed/revised Independent Instructor Agreement regarding background checks issue; drafted e-mail to Ms Sweeney, Ms. Manor and Ms. Fisher regarding same; updated file.	0.50	
5/18/2026	JLF	Reviewed file for pretrial in Traffic Case No. 26TRD204; time to Eastern County Court for pretrial; updated file.	1.00	
	JLF	Receipt/review of e-mail from Mr. Sekanina; replied to same; updated file.	0.30	
	JLF	Time to council meeting; updated file.	0.80	
5/26/2026	JLF	Time to Village Hall to sign contracts; updated file.	0.20	
5/28/2026	JLF	Reviewed file; prepared Resolution regarding employee handbook; receipt/review of e-mail from Ms. Manor regarding Bentley matter; phone call to Ms. Manor.	1.10	
		For Current Services Rendered	16.50	3,300.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>
Jason L. Fairchild	16.50

Total Current Work	3,300.00
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Previous Balance	\$2,440.00
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Payments

5/26/2026	Payment received, Thank You.	-2,440.00
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Balance Due

\$3,300.00

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

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