

**AGENDA**  
**LORDSTOWN VILLAGE COUNCIL**  
**December 16, 2024**  
**Caucus 6:00 p.m.**  
Regular Meeting (immediately thereafter)  
Mayor Jaclyn Woodward, Presiding

Robert Bond  
Terry Campbell  
Lamar Liming

Jamie Moseley  
Jessica Blank  
Howard Sheely

LORD'S PRAYER

PLEDGE OF ALLEGIANCE

ROLL CALL

ADOPTION OF AGENDA

DISPOSAL OF MINUTES

Regular Council Meeting December 2, 2024

PAYMENT OF BILLS

MAYOR'S REPORT

CLERK'S REPORT

SOLICITOR'S REPORT

TREASURER'S REPORT

BOARD OF TRUSTEES OF PUBLIC AFFAIRS' REPORT

VILLAGE ENGINEER'S REPORT

SPECIAL REPORTS

Police Chief – Brent Milhoan

Fire Chief – Travis Eastham

Planning & Zoning Administrator – Kellie Bordner

Parks / Grounds / Buildings / Streets Superintendent – Martin Nelder

CORRESPONDENCE

PUBLIC REMARKS

COUNCIL REMARKS

COMMITTEE REPORTS

Finance.....Robert Bond

Parks, Buildings, Grounds, General Improvements, Streets and Sidewalks .....Lamar Liming

Public Safety and Police Department .....Jamie Moseley

Public Safety, Fire, and EMS .....Howard Sheely

Public Utilities .....Terry Campbell

Planning & Zoning .....Jessica Blank

**LEGISLATION -                   ORDINANCE NO. 77-2024**

**From Council As A Whole**

**For Passage**

- 1. \_\_\_\_\_ AN ORDINANCE AUTHORIZING THE VILLAGE OF LORDSTOWN TO APPROVE THE COMMERCIAL PURCHASE AGREEMENT WITH TRI COUNTY REAL ESTATE, LLC FOR PROPERTY LOCATED AT 1500 CARSON SALT SPRINGS ROAD, WARREN, OHIO.

**From Planning And Zoning**

**For Passage**

- 2. \_\_\_\_\_ AN ORDINANCE AMENDING PART ELEVEN, PLANNING AND ZONING CODE, CHAPTER 1135 "USE REGULATIONS" OF THE CODIFIED ORDINANCES OF THE VILLAGE OF LORDSTOWN BY ADDING IN PART ITEM NO. 8 AT SECTION 1135.05 "PROHIBITED USES" AND DECLARING AN EMERGENCY.

**From Negotiating Committee**

**For Emergency Passage**

- 3. \_\_\_\_\_ AN ORDINANCE AMENDING AND RESTATING ORDINANCE NO. 25-2024 ESTABLISHING THE AUTHORIZED STRENGTH, THE HOURLY WAGES AND TERMS OF REMUNERATION FOR THE *STREETS, PARKS, BUILDINGS AND GROUNDS EMPLOYEES* OF THE VILLAGE OF LORDSTOWN, EFFECTIVE JANUARY 1, 2025, AND DECLARING AN EMERGENCY.

**From Negotiating Committee**

**For Emergency Passage**

4. \_\_\_\_\_ AN ORDINANCE AMENDING AND RESTATING ORDINANCE NO. 60-2021 ESTABLISHING THE AUTHORIZED STRENGTH, THE HOURLY WAGES AND OTHER TERMS OF REMUNERATION FOR THE POLICE DISPATCHER DEPARTMENT WITHIN THE VILLAGE OF LORDSTOWN EFFECTIVE JANUARY 1, 2025 AND DECLARING AN EMERGENCY.

**From Negotiating Committee**

**For Emergency Passage**

5. \_\_\_\_\_ AN ORDINANCE AMENDING AND RESTATING ORDINANCE NO. 38-2023 ESTABLISHING THE AUTHORIZED STRENGTH, SETTING THE HOURLY COMPENSATION AND OTHER TERMS OF REMUNERATION AND CONDITIONS OF SERVICE FOR MEMBERS OF THE LORDSTOWN VILLAGE FIRE DEPARTMENT EFFECTIVE JANUARY 1, 2025 AND DECLARING AN EMERGENCY.

**From Finance Committee**

**For Emergency Passage**

6. \_\_\_\_\_ AN ORDINANCE AUTHORIZING THE CLERK TO MAKE ALL NECESSARY REVISIONS TO THE REVENUE AND APPROPRIATION BUDGETS PURSUANT TO THE AMENDED CERTIFICATE DATED DECEMBER 16, 2024 AND DECLARING AN EMERGENCY.

**From Finance Committee**

**For Emergency Passage**

7. \_\_\_\_\_ AN ORDINANCE AUTHORIZING THE CLERK TO MAKE THE FOLLOWING TRANSFERS WITHIN VARIOUS FUNDS AND DECLARING AN EMERGENCY.

**From Finance Committee**

**For Emergency Passage**

8. \_\_\_\_\_ AN ORDINANCE AUTHORIZING THE CASH TRANSFER OF INTEREST EARNED IN THE ENDOWMENT FUNDS INTO THE CEMETERY FUND AND DECLARING AN EMERGENCY.

OLD BUSINESS:

NEW BUSINESS:

ADDITIONAL PUBLIC REMARKS:

ADJOURNMENT:

List of Bills Submitted to Council for Approval Only

12/16/2024

VENDOR	DESCRIPTION	DEPT	TOTAL
1 AGNEW LAWN & GARDEN	OIL FILTERS / HYDRO FILTERS FOR PARK MOWERS	PARKS	\$ 208.36
2 AUTO OWNERS LIFE INSURANCE CO.	LIFE INSURANCE FOR SRO	POLICE	\$ 42.38
3 BORTNICK TRACTOR SALES, INC.	OIL & AIR FILTERS FOR MOWERS AT PARKS	PARKS	\$ 68.46
4 BOUND TREE MEDICAL	EMS SUPPLIES	FIRE	\$ 910.83
5 CHARTER COMMUNICATIONS	ROAD DEPT TELEPHONE / U CONNECT FIRE DEPT / SPECTRUM FAX LINES	MULTIPLE	\$ 255.64
6 CIGNA	EMPLOYEE HEALTH INSURANCE PREMIUMS 12/1/24 - 12/31/24	MULTIPLE	\$ 59,702.79
7 CINTAS CORPORATION	RAG SERVICE / REPLENISH 1ST AID CABINETS	POLICE / ROADS / PARKS / CLERK	\$ 450.46
8 ENBRIDGE GAS	GAS SERVICE	MULTIPLE	\$ 3,240.60
9 FRITZ, JOSEPH	PROSECUTOR'S FEES FOR NOVEMBER & DECEMBER	PROSECUTOR	\$ 2,800.00
10 GRAINGER	TOILET REPAIR PARTS	BUILDINGS	\$ 297.40
11 GREAT LAKES BEST ONE TIRE	10 TIRE FOR ENGINE #36 AND INSTALL / FIREHAWK PURSUIT TIRES CAR #2	FIRE / POLICE	\$ 5,649.12
12 HARRINGTON, HOPPE & MITCHELL, LTD	PROFESSIONAL SERVICES THROUGH 11/30/24	SOLICITOR	\$ 4,000.00
13 HOME DEPOT	6FT & 8FT LADDER / CHRISTMAS LIGHTS / CORDS / GRINDER	FIRE / PARKS / ROADS	\$ 1,920.20
14 HOMETOWN AUTO	OIL FILTERS / AIR FILTERS / OIL / DIESEL FUEL FILTER DRAIN PLUG	PARKS / FIRE / ROADS	\$ 514.87
15 HUDSON COMMUNICATIONS	REPLACE SIM CARD & REPAIR CAMERAS AT RAILROAD CROSSING	FIRE	\$ 135.00
16 INSURANCE PARTNERS	24 CHEVY SILVERADO POLICY 7/1/24-7/1/25	VILLAGE INSURANCE	\$ 1,221.00
17 JED, LLC	3.5 HRS IT SERVICES & APC BATTERY BACK UP	POLICE	\$ 339.99
18 LAKE BUSINESS PRODUCTS	COPIES	POLICE	\$ 87.49
19 LAWSON PRODUCTS	200 ALUMIUM HEX HEAD BOLTS	ROADS	\$ 396.00
20 LEPOO INC.	CYLINDER FOR MINI EXCAVATOR & PINS	ROADS	\$ 1,720.88
21 LORDSTOWN LIONS CLUB	RETURN BUILDING RENTAL DEPOSIT	DEPOSIT TRUST	\$ 50.00
22 MARTIN NELDER	REIMBURSEMENT FOR GDL LICENSE RENEWAL	ROADS	\$ 93.18
23 MAIN LITE ELECTRIC	REPAIR TRAFFIC SIGNAL	ROADS	\$ 294.00
24 MARIANI'S WELDING	REMOVE PIN OUT OF MINI EXCAVATOR	ROADS	\$ 260.00
25 MODERN OFFICE	ERASABLE WALL CALENDAR / 12 MONTH PLANNER	CLERK	\$ 41.21
26 MYERS EQUIPMENT CORPORATION	SPINNER VALVE KIT & SPREADER KNOB	ROADS	\$ 129.93
27 NORTHERN PRIDE INSPECTIONS	INSPECTION 1500 SALT SPRINGS RD	BUILDINGS	\$ 400.00
28 OCCUPATIONAL HEALTH & SAFETY	CPR CARDS / ACLS CARDS	FIRE	\$ 110.00
29 OHIO EDISON	ELECTRIC SERVICE	MULTIPLE	\$ 14,306.51
30 OHIO BUREAU OF WORKERS COMPENSATION	PREMIUM WORKERS' COMPENSATION POLICY 1/1/25-12/31/25	CLERK	\$ 30,988.58
31 OREILLYS	DISC BRAKE PADS SET / BRAKE ROTORS / AIR FILTER	ROADS / POLICE	\$ 842.52
32 PORTS PETROLEUM	UNLEADED GASOLINE & DIESEL FUEL	MULTIPLE	\$ 6,393.78
33 QUILL CORPORATION	CARTONS OF PAPER	CLERK	\$ 77.98
34 RESPIRATORY CARE PARTNERS	OXYGEN	FIRE	\$ 71.00
35 SANDY'S TIRE SALES, INC.	AIR UP TIRES	PARKS	\$ 15.00
36 SHARON VIGORITO	TRANSCRIPTION OF 12/2/24 REGULAR COUNCIL MEETING	CLERK	\$ 175.00
37 TEAM OFFICE	COPY OVERAGE 10/8/24-11/7/24 / COPIER MAINTENANCE	FIRE	\$ 62.42
38 TREASURER, STATE OF OHIO (FUND 83)	LEADS ACCESS	POLICE	\$ 600.00
39 TRI COUNTY ASPHALT	3.44 TONS COLD PATCH	ROADS	\$ 447.20
40 UNDERWOODS TOWING INC.	TOW #44 TRUCK AT ROAD DEPT	ROADS	\$ 320.25
41 WARREN GLASS & PAINT	5 GALLON WHITE PAINT WATER DEPT GARAGE	BUILDINGS	\$ 158.76
42 W. W. WILLIAMS CO., LLC.	REPAIR TRANSMISSION ON TRUCK #44	ROADS	\$ 1,293.37
		TOTAL CHECK RUN	\$ 141,092.16

