

AGENDA
LORDSTOWN VILLAGE COUNCIL
January 3, 2022
Caucus 6:00 p.m.
Regular Meeting (immediately thereafter)
Mayor Arno A. Hill, Presiding

Robert Bond
Terry Campbell
Lamar Liming

Ron Radtka
Donald Reider
Howard Sheely

LORD'S PRAYER

PLEDGE OF ALLEGIANCE

ROLL CALL

ADOPTION OF AGENDA

DISPOSAL OF MINUTES

Regular Council Meeting December 20, 2021

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 & Director of Economic Development – Kellie Bordner

Parks/Grounds/Buildings/Streets Superintendent – Ron Hickox

Recreation – Marty Gibson

CORRESPONDENCE

PUBLIC REMARKS

COUNCIL REMARKS

COMMITTEE REPORTS

Finance.....Ron Radtka

Parks, Buildings, Grounds, General Improvements, Streets and SidewalksTerry Campbell

Public Safety and Police DepartmentRobert Bond

Public Safety, Fire, and EMS.....Donald Reider

Public UtilitiesLamar Liming

Recreation and PlanningHoward Sheely

LEGISLATION: (ORDINANCE NO. 1-2022)

**From Council As A Whole
For Emergency Passage**

_____ AN ORDINANCE ESTABLISHING APPROPRIATIONS FOR CURRENT EXPENSES AND OTHER EXPENDITURES OF THE VILLAGE OF LORDSTOWN, STATE OF OHIO, DURING THE FISCAL YEAR ENDING DECEMBER 31, 2022, AND DECLARING AN EMERGENCY.

**From Finance Committee
For Emergency Passage**

_____ AN ORDINANCE AUTHORIZING THE CLERK TO MAKE THE FOLLOWING TRANSFERS FROM THE GENERAL FUND INTO THE CAPITAL IMPROVEMENT FUND AND DECLARING AN EMERGENCY.

OLD BUSINESS:

NEW BUSINESS:

ADDITIONAL PUBLIC REMARKS:

ADJOURNMENT:

List of Bills Submitted to Council for Approval Only

Date: 12-28-2021

VENDOR	DESCRIPTION	DEPT	FUND	TOTAL	CHECK #
1 AT&T MOBILITY	TABLET/AIRCARDS SERVICE	FIRE	GEN	\$ 344.07	
2 CHARTER COMMUNICATIONS	HD RECEIVER BOXES	POLICE	GEN	\$ 25.58	
3 DENISE DUGAN	REIMBURSE OVERPAYMENT OPERS	OTHER ACCOUNT	GEN	\$ 191.04	
4 DUSTIN HAJNOSZ	REIMBURSE OVERPAYMENT UNIFORM DEDUCTION	OTHER ACCOUNT	GEN	\$ 7.10	
5 GALLS	FIRST-AID KITS	POLICE	GEN	\$ 103.20	
6 MARTIN NELDER	REIMBURSE OVERPAYMENT UNIFORM DEDUCTION	OTHER ACCOUNT	GEN	\$ 29.54	
7 OHIO EDISON	ELECTRIC SERVICE	MULTIPLE	GEN	\$ 10,706.32	
8 ONSOLVE, LLC	CODERED EXTENSION	COUNCIL	GEN	\$ 6,400.65	
9 RALPH FREE	REIMBURSE OVERPAYMENT UNIFORM DEDUCTION	OTHER ACCOUNT	GEN	\$ 20.36	
10 RON HICKOX	REIMBURSE OVERPAYMENT UNIFORM DEDUCTION	OTHER ACCOUNT	GEN	\$ 9.74	
11 SHARON VIGORITO	TRANSCRIPTION FEES	CLERK	GEN	\$ 125.00	
12 STEVEN CRAVLHO	REIMBURSE OVERPAYMENT UNIFORM DEDUCTION	OTHER ACCOUNT	GEN	\$ 9.75	
13 STEVEN GILL	REIMBURSE OVERPAYMENT UNIFORM DEDUCTION	OTHER ACCOUNT	GEN	\$ 10.16	
14 TRACTOR SUPPLY	TORCH / PROPANE / PAINT / PAINT MARKERS / GRINDER	ROADS	M&R	\$ 194.43	
15 VALLEY OFFICE SOLUTIONS	COPIES / COPIER LEASE	P&Z	GEN	\$ 186.00	
16 WARREN DIESEL PERFORMANCE	REPLACE EXHAUST FORD 1-TON	ROADS	M&R	\$ 903.26	
		TOTAL		\$ 19,266.20	

