Ordinance No. 2025 - 0 -

Passed Octuber 21, 2025

VILLAGE COUNCIL OF GREENWICH, OHIO ORDINANCE NO.: 2025-O-19

UTILITY BILL PROCEDURES

AN ORDINANCE AMENDING SECTIONS 1042.01, 1044.02 AND 1048.01 OF THE GREENWICH CODIFIED MUNICIPAL CODE OF ORDINANCES REVISING UTILITY BILL PROCEDURES FOR WATERWORKS, SEWERAGE AND ELECTRICITY

WHEREAS, the Village of Greenwich of Greenwich provides waterworks, sewerage and electric utilities;

WHEREAS, Ohio Revised Code, Section 743.02 permits the making of bylaws and regulations deemed necessary for the safe, economical, and efficient management and protection of the water works of a municipal corporation; and

Section 743.02 | Bylaws and regulations.

The director of public service may make such bylaws and regulations as he deems necessary for the safe, economical, and efficient management and protection of the water works of a municipal corporation. Such bylaws and regulations shall have the same validity as ordinances where not repugnant thereto or to the constitution or laws of the state.

WHEREAS, Ohio Revised Code Section 743.04 provides for the assessment and collection of water rents and reads in part:

ORC Section 743.04 | Assessment and collection of water rents.

(A) For the purpose of paying the expenses of conducting and managing the waterworks of a municipal corporation, including operating expenses and the costs of permanent improvements, the director of public service or any other city official or body authorized by charter may assess and collect a water rent or charge of sufficient amount and in such manner as the director, other official, or body determines to be most equitable from all tenements and premises supplied with water.

(1) When water rents or charges are not paid when due, the director or other official or body may do either or both of the following

(a) Certify them, together with any penalties, to the county auditor. The county auditor shall place the certified amount on the real property tax list and duplicate against the property served by the connection if the auditor also receives from the director or other official or body additional certification that the unpaid rents or charges have arisen pursuant to a service contract made directly with an owner who occupies the property served. The amount placed on the tax list and duplicate shall be a lien on the property served from the date placed on the list and duplicate and shall be collected in the same manner as other taxes, except that, notwithstanding section 323.15 of the Revised Code, a county treasurer shall accept a payment in such amount when separately tendered as payment for the full amount of such unpaid water rents or charges and associated penalties. The lien shall be released immediately upon payment in full of the certified amount. Any amounts collected by the county treasurer under this division shall be immediately placed in the distinct fund established by section 743.06 of the Revised Code.

(b) Collect them by actions at law, in the name of the city from an owner, tenant, or other person who is

(a) Collect them by actions at law, in the name of the city from an owner, tenant, or other person who is liable to pay the rents or charges.

(2) The director or other official body shall not certify to the county auditor for placement upon the tax list and duplicate and the county auditor shall not place upon the tax list and duplicate as a charge against the property the amount of an unpaid water rents or charges together with any penalties as described in division (A)(1)(a) of this section if any of the following apply:

(a) The property served by the connection has been transferred or sold to an electing subdivision as defined in section 5722.01 of the Revised Code, regardless of whether the electing subdivision is still the owner of the property, and the unpaid water rents or charges together with any penalties have arisen from a period of time prior to the transfer or confirmation of sale to the electing subdivision;

(b) The property served by the connection has been sold to a purchaser at sheriff's sale or auditor's sale, the unpaid water rents or charges together with any penalties have arisen from a period of time prior to the confirmation of sale, and the purchaser is not the owner of record of the property immediately prior to the judgment of foreclosure nor any of the following:

(i) A member of that owner's immediate family;

(ii) A person with a power of attorney appointed by that owner who subsequently transfers the land to

(iii) A sole proprietorship owned by that owner or a member of that owner's immediate family;

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(iv) A partnership, trust, business trust, corpore

immediate family owns or controls directly or indirectly more than fifty per cent.
(c) The property served by the connection has been forfeited to this state for delinqu

owner of record redeems the property.

(3) Upon valid written notice to the county auditor by any owner possessing an ownership interest of record of the property or by an electing subdivision previously in the chain of title of the property that the unpaid water rents or charges together with any penalties have been certified for placement or placed upon the tax list and duplicate as a charge against the property in violation of division (A)(2) of this section, the county auditor shall promptly remove such charge from the tax duplicate. This written notice to the county auditor shall include all of the following:

(a) The parcel number of the property;
(b) The common address of the property;
(c) The date of the recording of the transfer of the property to the owner or electing subdivision;
(d) The charge allegedly placed in violation of division (A)(2) of this section.
(4) Each director or other official or body that assesses water rents or charges shall determine the actual amount of rents due based upon an actual reading of each customer's meter at least once in each three-month period, and at least quarterly the director or other official or body shall render a bill for the actual amount shown by the meter reading to be due, except estimated bills may be rendered if access to a customer's meter was unobtainable for a timely reading. Each director or other official or body that assesses water rents or charges shall establish procedures providing fair and rea

official or body that assesses water rents or charges shall establish procedures providing fair and reasonable opportunity for resolution of billing disputes.

(5) When property to which water service is provided is about to be sold, any party to the sale or the agent of any such party may request the director or other official or body to read the meter at that property and to render within ten days following the date on which the request is made, a final bill for all outstanding rents and charges for water service. Such a request shall be made at least fourteen days prior to the transfer of the title of such property.

(6) At any time prior to a certification under division (A)(1)(a) of this section, the director or other official or body that services are two partial prometric forms of water services in the group of ten dollars or more.

shall accept any partial payment of unpaid water rents or charges, in the amount of ten dollars or more.

(B)(1) When title to a parcel of land that is subject to any of the actions described in division (A)(1) of this section is transferred to a county land reutilization corporation, any lien placed on the parcel under division (A)(1)(a) of this section shall be extinguished, and the corporation shall not be held liable for unpaid rents or charges in any collection action brought under division (A)(1)(b) of this section, if the rents or charges certified under division (A)(1)(a) of this section were incurred before the date of the transfer to the corporation and if the corporation did not incur the rents or charges, regardless of whether the rents or charges were certified, the lien was attached, or the action was brought before the date of transfer. In such a case, the corporation and its successors in title shall take title to the property free and clear of any such lien and shall be immune from liability in any such collection

action.

If a county land reutilization corporation takes title to property before any rents or charges have been certified or any lien has been placed with respect to the property under division (A)(1) of this section, the corporation shall be deemed a bona fide purchaser for value without knowledge of such rents, charges, or lien, regardless of whether the corporation had actual or constructive knowledge of the rents, charges, or lien, and any such lien shall be void and unenforceable against the corporation and its successors in title.

(2) If a lien placed on a parcel is extinguished as provided in division (B)(1) of this section, the municipal corporation may pursue the remedy available under division (A)(1)(b) of this section to recoup the rents and charges incurred with respect to the parcel from any owner, tenant, or other person liable to pay such rents and charges.

WHEREAS, a previous Village Administrator advised that the Village had previously established Rules and Regulations for Utilities in the Village of Greenwich, last Revised 2017. Village Officials are still attempting to locate the previous Rules and Regulations.

WHEREAS, the Village of Greenwich remains firm that all utility charges are the responsibility of the property owner as required by Chapter 1040 of the Greenwich Codified Municipal Code of Ordinances, Section 1040.01 which reads:

1040.01 <u>RESPONSIBILITY OF PROPERTY OWNER AND TENANT FOR PAYMENT OF UTILITY BILLS</u>.

(a) Property owners shall be held responsible for utility services (water, electric and sewer) used in their premises; but payment will be accepted from tenants. In case the tenants do not pay in accordance with the rules and regulations of the Village, utilities will not be supplied to the property. All unpaid accounts for utility service (water, electric and sewer) shall be certified to the County Auditor for collection with general taxes in accordance with the laws of the State.

(b) If property is sold or in any way changes ownership, and utility bills charged to such property are unpaid

on the date of sale or transfer, the new owner shall be responsible for paying such bills.

(c) Utility services (water, sewer and electric) will only be sold to property owners.

(Res. 3-81A. Passed 5-4-81; Ord. 919. Passed 1-4-00.)

WHEREAS, the payment of Village WATER bills is addressed by Chapter 1042 of the Greenwich Codified Municipal Code of Ordinances, Section 1042.01 which currently reads as follows:

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1042.01 <u>PAYMENT OF BILLS; PENALTY CHARGES; TERMINATION OF SERVICE FOR DELINQUENCY</u>.

(a) All water bills are due and payable on the first business day of each month indicated on the bill. The last day for payment of all utility bills is the twentieth of the month.

(b) A penalty charge of ten percent of the current bill will be added if the bill is not paid on or before the twentieth day of the month billed.

(c) Past-due notices will be sent after the twenty-first day of the month billed, with the disconnect date of the twenty-eight day of the month billed. Shut-off notices will be sent out on the twenty-sixth day of the month, with a disconnect date of the twenty-eight day of the month billed. If the twenty-eight day of the month falls on a Saturday, Sunday, or any holiday observed by the Village, or the day before any such holiday, the first business day thereafter shall be considered as the last day to pay before discontinuance of water service.

(d) If service is cut off, a connection fee of thirty dollars (\$30.00) plus delinquent charges must be paid before

service will be restored.

(Ord. 900. Passed 8-18-98; Ord. 919. Passed 1-4-00; Ord. 2016-06. Passed 9-6-16.)

WHEREAS, Ohio Administrative Code Rule 4901:1-15-27 provides disconnecting procedures for waterworks and sewerage.

WHEREAS, the payment of Village SEWER bills is addressed by Chapter 1044 of the Greenwich Codified Municipal Code of Ordinances, Section 1044.02 which currently reads as follows:

1044.02 CHARGES: BILLING: SURCHARGE, PENALTY CHARGE AND DELINQUENT CHARGES.

(a) The following sewer service charges are hereby established:
(1) The minimum sewer charge shall be billed at twelve dollars and sixty-four cents (\$12.64) for the first 2,000 gallons of water used.

(2) Sewer service charges for water use in excess of 2,000 gallons shall be billed at six dollars and ten cents

(\$6.10) per 1,000 gallons thereafter. (Res. 8-82. Passed 8-17-82; Ord. 2010-05. Passed 7-20-10; Ord. 2-12-08. Passed 11-6-12; Ord. 2013-05. Passed

4-16-13; Ord. 2019-12. Passed 12-17-19; Ord. 2020-12. Passed 12-1-20; Ord. 2022-02. Passed 3-1-22; Ord. 2022-17. Passed 1-3-23; Ord. 2023-17. Passed 1-2-24.)

(b) The sewer service charge is due and payable on the first business day of each month indicated on the bill. The last day for payment of all sewer charges is the twentieth of the month. A delinquent charge of 10% will be added to any bill not paid on or before the twentieth day of the month billed. If the twenty-second day of the month falls on a Saturday, Sunday or any holiday observed by the Village or the day before any such holiday, the first business day thereafter shall be

considered as the last day to pay before discontinuance of water service.

(Ord. 900. Passed 8-18-98; Ord. 919. Passed 1-4-00; Ord. 2016-06. Passed 9-6-16.)

(c) (EDITOR'S NOTE: This division was repealed by Ordinance 900, passed August 18, 1998.)

(d) The minimum sewer charge for multiple units receiving water through one meter will be ten dollars and forty cents (\$10.40) for the first 2,000 gallons of water per unit.

(Res. 90-8. Passed 11-10-90; Ord. 2013-05. Passed 4-16-13; Ord. 2019-12. Passed 12-17-19; Ord. 2020-12.

ed 12-1-20.)

(e) Home owners within the Village corporation limits that operate a stand alone sewage system (septic tank leach bed or mound system approved by the Huron County Health Board) that is not connected to the Village sewer lines will not pay the sewer charge and surcharge. A home owner that is connected or uses the Village surface water drainage system will be assessed the sewer charge and surcharge.

(f) All outside users of the sewer lagoon system will pay a rate twice that of inside users. (Res. 95-8. Passed 8-21-95; Ord. 1024. Passed 11-20-07; Ord. 2012-08. Passed 11-6-12.)

WHEREAS, the payment of Village ELECTRIC bills is addressed by Chapter 1048 of the Greenwich Codified Municipal Code of Ordinances, Section 1048.01 which currently reads as follows:

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1048.01 PAYMENT OF BILLS; PENALTY CHARGE; TERMINATION OF SERVICE FOR DELINQUENCY. (a) All electric bills are due and payable on the first business day of each month indicated on the bill. The last day for payment of all electric bills is the twentieth day of the month.

(b) A penalty charge of 10% of the current bill will be added if the bill is not paid by the twentieth day of the

month billed.

(c) Past-due notices will be sent after the twenty-first day of the month billed, with the disconnect date of the twenty-eight day of the month billed. Shut-off notices will be sent out on the twenty-sixth day of the month, with a disconnect date of the twenty-eighth day of the month billed. If the twenty-eight day of the month falls on a Saturday, Sunday or any holiday observed by the Village or the day before any such holiday, the first business day thereafter shall be considered as the last day to pay before discontinuance of electric service.

(d) In order to have service continued, the current bill and delinquent charges must be paid on or before the

cut-off date.

(e) If service is cut-off, a connection fee of thirty dollars (\$30.00) plus delinquent charges must be paid before service will be restored

(Ord. 900. Passed 8-18-98; Ord. 919. Passed 1-4-00; Ord. 2016-06. Passed 9-6-16.)

WHEREAS, Ohio Administrative Code Rule 4901:1-18-03 provides permissible reasons for disconnecting residential electric service which includes nonpayment of regulated services provided by the utility company, including nonpayment of security deposits. (See OAC 4901:1-18-03(H); and

WHEREAS, the Fiscal Officer reports that the Utility Committee of Village Council has reviewed the current utility bill procedures and has recommended the changes contained herein; and

WHEREAS, Village codified utility bill procedures and regulations were last amended in Ord. No.: 2016-16.

NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE VILLAGE OF GREENWICH, STATE OF OHIO: (ORC 731.18)

SECTION 1. That Section 1042.01 of the Codified Municipal Code shall hereby be amended as follows:

> 1042.01 PAYMENT OF WATER BILLS; PENALTY CHARGES; TERMINATION OF SERVICE FOR DELINQUENCY.

> (a) WATER BILLS. All water bills are due and payable on the first business day of each month indicated on the bill. The last day for payment of all utility bills is the twentieth of the month.

(1) Water Customer bill format shall comply with OAC Rule 4901:1-

15-23.

(2) Past due bills. (See OAC Rule 4901:1-15-26)

(i) All bills shall be due not less than fourteen days from the billing date as shown on the bill. The billing date shall be no earlier than the postmark on the billing mailer or, if e-mailed, the date that the e-mail is sent. If not paid by the due date shown on the bill, the bill will be considered past due and may be subject to a late payment charge, if any, as set forth in the company's tariff(s) and as approved by the commission.

(ii) Service may be subject to disconnection for nonpayment. (b) A penalty charge of ten percent of the current bill will be added if the bill is not paid in full on or before the twentieth day of the month billed.

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(c) Past-due notices will be sent after the twenty-first day of the month billed, with the disconnect date of the twenty-eight day of the month billed. Shut-off notices will be sent out on the twenty-sixth day of the month, with a disconnect date of the twenty-eighth day of the month billed. If the twenty-eight day of the month falls on a Saturday, Sunday, or any holiday observed by the Village, or the day before any such holiday, the first business day thereafter shall be considered as the last day to pay before discontinuance of water service.

All accounts not paid in full are subject to disconnect if not paid by the 20th of every month. No separate delinquency notice or warning will be provided prior to disconnect. Shutoffs will be conducted every month, no earlier than 10 days following the due date.

(d) If service is cut off, a connection fee of thirty dollars (\$30.00) plus delinquent charges must be paid before service will be restored. In order to have service continued, there will need to be a prearranged payment agreement set up with the Utility Clerk prior to disconnect. No less than 20% of the bill will be accepted for the first payment of the plan to keep utilities connected.

(f) Disconnection of Service. Water disconnections shall comply with rules established by Federal and State law including but not limited to OAC Chapter 4901:1-15-27 | Disconnection Procedures.

(g) Failure to receive water bills or notices does not relieve the customer of responsibilities or obligations set forth in the bills or notices. [See OAC 4901:1-15-25]
(h) Reconnection of service.

(1) Reconnection of service shall comply with rules established by Federal and State law including but not limited to OAC Chapter 4901:1-15-28.

(2) Reconnection of previously disconnected service, unless prevented by circumstances beyond the company's control, or unless a customer requests otherwise, by the close of the following regular business day after receipt of the full amount of arrears for which service was disconnected, including any required deposit or reconnection charge.

(Ord. 900. Passed 8-18-98; Ord. 919. Passed 1-4-00; Ord. 2016-06. Passed 9-6-16.)

SECTION 2. That Section 1044.02 of the Codified Municipal Code shall hereby be amended as follows:

1044.02 <u>SEWER</u> CHARGES; BILLING; SURCHARGE, PENALTY CHARGE AND DELINQUENT CHARGES.

(a) SEWER BILLS.

(1) Sewer Customer bill format shall comply with OAC Rule 4901:1-

15-23.

(2) Past due bills. (See OAC Rule 4901:1-15-26)

(i) All bills shall be due not less than fourteen days from the billing date as shown on the bill. The billing date shall be no earlier than the postmark on the billing mailer or, if e-mailed, the date that the e-mail is sent. If not paid by the due date shown on the bill, the bill will be considered past due and may be subject to a late payment charge, if any, as set forth in the company's tariff(s) and as approved by the

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commission.

(ii) Service may be subject to disconnection for nonpayment.

- (a<u>-1</u>) The following sewer service charges are hereby established:
- (1) The minimum sewer charge shall be billed at twelve dollars and sixty-four cents (\$12.64) for the first 2,000 gallons of water used.
- (2) Sewer service charges for water use in excess of 2,000 gallons shall be billed at six dollars and ten cents (\$6.10) per 1,000 gallons thereafter.
- (Res. 8-82. Passed 8-17-82; Ord. 2010-05. Passed 7-20-10; Ord. 2-12-08. Passed 11-6-12; Ord. 2013-05. Passed 4-16-13; Ord. 2019-12. Passed 12-17-19; Ord. 2020-12. Passed 12-1-20; Ord. 2022-02. Passed 3-1-22; Ord. 2022-17. Passed 1-3-23; Ord. 2023-17. Passed 1-2-24.)
- (b) The sewer service charge is due and payable on the first business day of each month indicated on the bill. The last day for payment of all sewer charges is the twentieth of the month. A delinquent charge of 10% will be added to any bill not paid on or before the twentieth day of the month billed. If the twenty-second day of the month falls on a Saturday, Sunday or any holiday observed by the Village or the day before any such holiday, the first business day thereafter shall be considered as the last day to pay before discontinuance of water service.
- (Ord. 900. Passed 8-18-98; Ord. 919. Passed 1-4-00; Ord. 2016-06. Passed 9-6-16.)
- (c) All accounts not paid in full are subject to disconnect if not paid by the 20th of every month. No separate delinquency notice or warning will be provided prior to disconnect. Shutoffs will be conducted every month, no earlier than 10 days following the due date. (EDITOR'S NOTE: This division was repealed by Ordinance 900, passed August 18, 1998.)
- (d) The minimum sewer charge for multiple units receiving water through one meter will be ten dollars and forty cents (\$10.40) for the first 2,000 gallons of water per unit.
- (Res. 90-8. Passed 11-10-90; Ord. 2013-05. Passed 4-16-13; Ord. 2019-12. Passed 12-17-19; Ord. 2020-12. Passed 12-1-20.)
 - (1) In order to have service continued, there will need to be a prearranged payment agreement set up with the Utility Clerk prior to disconnect. No less than 20% of the bill will be accepted for the first payment of the plan to keep utilities connected.
- (e) Home owners within the Village corporation limits that operate a stand alone sewage system (septic tank leach bed or mound system approved by the Huron County Health Board) that is not connected to the Village sewer lines will not pay the sewer charge and surcharge. A home owner that is connected or uses the Village surface water drainage system will be assessed the sewer charge and surcharge.
- (f) Disconnection of Service. Sewer disconnections shall comply with rules established by Federal and State law including but not limited to OAC Chapter 4901:1-15-27 | Disconnection Procedures.
- (g) Failure to receive sewer bills or notices does not relieve the customer of responsibilities or obligations set forth in the bills or notices. [See OAC 4901:1-15-25]
 (h) Reconnection of service.
 - (1) Reconnection of service shall comply with rules established by Federal and State law including but not limited to OAC Chapter 4901:1-15-28.

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(2) Reconnection of previously disconnected service, unless prevented by circumstances beyond the company's control, or unless a customer requests otherwise, by the close of the following regular business day after receipt of the full amount of arrears for which service was disconnected, including any required deposit or reconnection charge.

(fi) All outside users of the sewer lagoon system will pay a rate twice that of inside users.

(Res. 95-8. Passed 8-21-95; Ord. 1024. Passed 11-20-07; Ord. 2012-08. Passed 11-6-12.)

SECTION 3. That Section 1048.01 of the Codified Municipal Code shall hereby be amended as follows:

1048.01 PAYMENT OF <u>ELECTRIC</u> BILLS; PENALTY CHARGE; TERMINATION OF SERVICE FOR DELINQUENCY.

- (a) All electric bills are due and payable on the first business day of each month indicated on the bill. The last day for payment of all electric bills is the twentieth day of the month.
- (b) A penalty charge of 10% of the current bill will be added if the bill is not paid by the twentieth day of the month billed.
- (c) Past-due notices will be sent after the twenty-first day of the month billed, with the disconnect date of the twenty-eight day of the month billed. Shut-off notices will be sent out on the twenty-sixth day of the month, with a disconnect date of the twenty-eighth day of the month billed. If the twenty-eight day of the month falls on a Saturday, Sunday or any holiday observed by the Village or the day before any such holiday, the first business day thereafter shall be considered as the last day to pay before discontinuance of electric service.

All accounts not paid in full are subject to disconnect if not paid by the 20th of every month. No separate delinquency notice or warning will be provided prior to disconnect. Shutoffs will be conducted every month, no earlier than 10 days following the due date.

- (d) In order to have service continued, the current bill and delinquent charges must be paid on or before the cut-off date. In order to have service continued, there will need to be a prearranged payment agreement set up with the Utility Clerk prior to disconnect. No less than 20% of the bill will be accepted for the first payment of the plan to keep utilities connected.
- (e) If service is cut-off, a connection fee of thirty dollars (\$30.00) plus delinquent charges must be paid before service will be restored.
- (f) Electric disconnections shall comply with rules established by Federal and State law including but not limited to OAC Chapter 4901:1-18 | Termination of Residential Service.

(g) Insufficient reasons for refusing electric service or for disconnecting service. (See OAC 4901:1-18-10)

The utility company shall not refuse service to or disconnect service to any applicant/customer for any of the following reasons:

(1) Failure to pay for service furnished to a former customer unless the former customer and the new applicant for service continue to be members of the same household.

(2) Failure to pay for nonresidential service.

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(3) Failure to pay any amount which is in bona fide dispute. Where the customer has registered a complaint with the commission's call center or filed a formal complaint with the commission that reasonably asserts a bona fide dispute, the utility company shall not disconnect service if the customer pays either the undisputed portion of the bill, if known or can reasonably be determined, or the amount billed for the same billing period in the previous year.

(4) Failure to pay any nontariffed service charges, including competitive retail electric service.

(Ord. 900. Passed 8-18-98; Ord. 919. Passed 1-4-00; Ord. 2016-06. Passed 9-6-16.)

<u>SECTION 4.</u> <u>AMENDMENTS</u>. That any amendments herein are indicated with additions appearing in <u>bold and underline</u> and deletions appearing in <u>bold and strikethrough</u>.

SECTION 5. EFFECTIVE DATE. That the amendments contained herein shall be effective the earliest period allowed by law.

<u>SECTION 6</u>. <u>CODIFICATION</u>. That the Council Clerk is hereby directed to submit the amendments herein to the codification service for the Village.

SECTION 7. PUBLIC MEETING. It is found and determined that all formal action of this public body concerning or relating to the passage of this legislation were adopted in a public meeting open to the public at all times, and that all deliberations of the public body and any of its committees that resulted in such formal action, were in public meetings open to the public, in compliance with all legal requirements including all lawful ordinances and any applicable provisions of Section 121.22 of the Ohio Revised Code.

WHEREFORE, this legislation shall be in full force and effect from and after the earliest period allowed by law.

PASSED AND ADOPTED on this 2 day of October 2 2025

ATTESTATION (RC 731.20)

We hereby attest and affirm that the foregoing legislation received the necessary affirmative roll call votes required for passage by ORC 731.17.

MAYOR

Jasodel

FISCAL OFFICER

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LEGISLATION READINGS
ORC 731.17(A)
led the legislative authority may require any
s, provided the legislative authority may dis il 17(A) ity may require any reading to be in full by a majority vote of its members. It may be a the state of at least three-fourths of its may be a vote of at least

First Reading: 09 02 25

ROLL CALL VOTE ORC 731.17(A)(3) urnal. Each ordinance or reso olution shall be passed, except as other votes were recorded as follows: The vote on the passage was taken by yeas and nays and entered upon the joleast a majority of all the members of the legislative authority. Yeas, nays, a

Lynne Phillips yen Mike King Randy Wilson Dorene Bever Regina Lueck Jason Hunter

PREPARED B DAS TO FORM [See also ORC 731.21(B)]:

Palmer

CERTIFICATE OF PUBLICATION
ORC 731.21 and 731.22

Pursuant to ORC 731.21(A)(3), I hereby certify that a succinct summary of the above legislation was/will be published using the following method: ON THE WEBSITE AND SOCIAL MEDIA ACCOUNT OF THE MUNICIPAL CORPORATION The succinct summary was reviewed by the village solicitor as required by ORC 731.21(B). Publication was/will be made at least once a week for two consecutive weeks as required by ORC 731.22.

FISCAL OFFICER

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