



**VILLAGE OF PENINSULA
AGENDA FOR
REGULAR MEETING OF COUNCIL**

Tuesday November 11, 2025, 7:00 p.m.

Village Hall
1582 Main Street
Peninsula, Ohio 44264

CALL TO ORDER

ROLL CALL

AMENDMENTS TO THE AGENDA

SPECIAL PRESENTATIONS

PRESENTATION AND CONSIDERATION OF RECORD OF PROCEEDINGS

October 14, 2025, Regular Council Meeting Minutes

CITIZEN PARTICIPATION

REPORTS

Mayor Schneider

Fiscal Officer, Ms. Iaconis

Street Commissioner, Mr. Anderson

Finance Liaison, Mr. Slocum

Acknowledgement of Receipt of Financial Reports

Ratification of Submitted Bills List

Police Department Liaison, Councilperson Schneider

Roads and Public Works Liaison, Mr. Haramis

Planning Commission Representative, Mr. Steidl

Zoning Officer, Mr. Collins

Board of Zoning Appeals, Mayor Schneider

Board Vacancy

Buildings and Grounds Liaison, Mr. Steidl

Chamber of Commerce & Economic Development Liaison, Mr. Rosales

Community Events Liaison, Mr. Najeway

Policies & Procedures Liaison, Mr. Slocum

Fire Board, Mr. Slocum

Cemetery Board, Councilperson Schneider

JEDD Board, Councilperson Schneider

Wastewater/Stormwater/Water Liaison, Mr. Najeway

Solicitor, Mr. Bryan

LEGISLATION:

Third Reading: None.

Second Reading: None.

Ordinance No. 21-2025

Requested by: Councilperson Steidl and Mayor Schneider

**An Ordinance Amending the Village Zoning Map Relating to Four Contiguous Main Street
Parcels and a Contiguous N. Canal Street Parcel**

First Reading:

Resolution No. 22-2025

Requested by: Fiscal Officer Iaconis

**A Resolution Requesting the Summit County Fiscal Officer, in the Year 2026, to Advance
to the Village Monies to which the Village is Entitled from the Proceeds of Tax Levies for
the Tax Year 2025**

Resolution No. 23-2025

Requested by: Mayor Schneider

**A Resolution Providing Consent to the Ohio Department of Transportation to Perform
Preventative Pavement Maintenance on St. Rt. 303 from Just East of the West Corporation
Limit to the East Corporation Limit**

Resolution No. 24-2025

Requested by: Fiscal Officer Iaconis and Mayor Schneider

**A Resolution Establishing a Temporary Operating Budget and Making Temporary
Appropriations for Current Expenses and Other Expenditures of the Village for the Period
from January 1, 2026 through March 31, 2026**

UNFINISHED BUSINESS/NEW BUSINESS

PayByPhone Process Functionality

IT Migration from Gmail to Microsoft

Village Hall Sign

General Die Casters Property

Players Barn Property

EXECUTIVE SESSION (IF NECESSARY)

ADJOURNMENT

Record of Proceedings
Regular Village of Peninsula Council
Held: Tuesday, September 9, 2025

CALL TO ORDER: Mayor Schneider called the meeting to order at 7:00 p.m.

ROLL CALL:

Mayor Daniel Schneider, Jr.	Present	George Haramis	Present
Richard Slocum	Present	John Najeway	Present
Daniel Schneider	Present	Eliud Rosales	Present
Douglas Steidl	Present		

OTHERS PRESENT: Solicitor Bryan, Fiscal Officer Iaconis, Administrative Assistant Dorton, and Sergeant Troyer

AMENDMENTS TO THE AGENDA: None.

SPECIAL PRESENTATIONS: None.

PRESENTATION AND CONSIDERATION OF RECORD OF PROCEEDINGS:

September 9, 2025, Regular Council Meeting Minutes

Councilperson Schneider made a motion that was seconded by Mr. Najeway to approve the Minutes. Roll call vote: Mr. Stiedl, yes; Councilperson Schneider, yes; Mr. Slocum, yes; Mr. Haramis, yes; Mr. Rosales, yes; Mr. Najeway, yes. The Minutes were approved.

CITIZEN PARTICIPATION:

Mo Riggins requested the Village to look at whether the parking variance for the Coffee Shop needs to be revisited due to the increased occupancy levels for the business. She also noted the business does not have a designated unloading zone. She concluded that an additional variance from the BZA may be necessary for both the Coffee Shop and the neighboring gallery.

Judge Cynthia Curtin, the newly appointed Judge at the Stow Municipal Court introduced herself to Council, noting that she was appointed by the Governor to replace Judge Hoover earlier in the summer. She stated she has 35 years of litigation experience encompassing jury trials, appellate cases, mediations, arbitrations, and various other areas of civil law. She previously owned a certified woman-owned law firm in Akron and has represented clients ranging from individuals to large corporations in state and federal courts, including the Sixth Circuit Court of Appeals. She is a lifelong Hudson resident, is serving out the remainder of the current term, and will be on the November ballot for election to a full term. She shared her commitment to community outreach and visiting high schools to educate students about the justice system and the consequences of poor decisions. She is dedicated to keeping the Court efficient and responsive to public safety concerns.

Amy Frank-Hensley noted she received an email about an upcoming Candidates Night scheduled for October 22 at the Boston Township Hall and offered to forward the information to Councilmembers and Ms. Dorton for posting on the website. She clarified the invitation may have come from the League of Women Voters and included Boston Township Trustees but not the School Board. She also reported that the Sewer District website still displayed an outdated 2024 project timeline. Mr. Najeway explained he already addressed that issue with the point of contact.

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Greg Canda stated he attended the County Executive's State of the County address, and there was an ovation from the audience when the Village sewer project was mentioned. He encouraged residents to learn about Issue 2 in order to make an informed voting decision. He thanked Peninsula Live for sponsoring the recent art event in the Village and supporting the local arts community.

William Cole introduced himself as candidate for Village Council.

REPORTS

Mayor Schneider:

Motion to Authorize the Mayor to Enter into a Road Salt Agreement with Boston Township for November 1, 2025 through October 31, 2026 in the Amount of \$52.39 Per Ton with a \$3 Per Ton Loading Fee

Mr. Haramis made the above motion that was seconded by Mr. Najeway. Roll call vote: Mr. Stiedl, yes; Councilperson Schneider, yes; Mr. Slocum, yes; Mr. Haramis, yes; Mr. Rosales, yes; Mr. Najeway, yes. The motion was approved.

Motion to Authorize the Mayor to Enter into a Five-Year Animal Control Services Agreement with the County of Summit

The Mayor noted the Village no longer has an animal control contract with Richfield since the Village moved its dispatch services to Hudson. Councilperson Schneider made the above motion that was seconded by Mr. Steidl. Roll call vote: Mr. Stiedl, yes; Councilperson Schneider, yes; Mr. Slocum, yes; Mr. Haramis, yes; Mr. Rosales, yes; Mr. Najeway, yes. The motion was approved.

The Mayor announced Trick or Treating in the Village will take place on Friday October 31 from 6:00 p.m. to 8:00 p.m.

Fiscal Officer, Ms. Iaconis:

Motion to Authorize the Mayor to Renew the Village Employee Summit County Health Connection Insurance Plan for 2025 through NFP Corporate Services at a 5.88% Increase for the Medical/Prescription Coverage, a 2.3% Average Increase for the Dental Coverage, and No Increase for the Vision Coverage, as Set Forth in the NFP Renewal Proposal

Mr. Najeway made the above motion that was seconded by Mr. Haramis. Roll call vote: Mr. Stiedl, yes; Councilperson Schneider, yes; Mr. Slocum, yes; Mr. Haramis, yes; Mr. Rosales, yes; Mr. Najeway, yes. The motion was approved.

Ms. Iaconis reported that spending is currently at 91% of the budgeted amount. Overall revenue is down due to less speeding tickets. Income tax and property tax revenues have remained steady. The new laptop provided by the State for the Village's accounting reporting system has experienced issues, which has prevented her from generating reports. She asked whether Council preferred passing a temporary budget through the end of March or a full-year budget. It was determined that a temporary budget was preferred due to the new Council coming into office. Mr. Najeway asked about the status of the Audit. Ms. Iaconis stated the Auditors are wrapping up a few things and hope to have the Audit finished soon.

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Street Commissioner, Mr. Anderson: The Mayor stated Mr. Anderson had nothing to report.

Finance Liaison, Mr. Slocum:

Acknowledgement of Receipt of Financial Reports and Ratification of Submitted Bills List

Mr. Slocum stated he was disappointed that Council did not receive the financial spreadsheets that were promised and asked that they be uploaded to the website when they are completed. Mr. Slocum then made a motion that was seconded by Councilperson Schneider to Acknowledge the Receipt of the Financial Reports. Roll call vote: Mr. Stiedl, yes; Councilperson Schneider, yes; Mr. Slocum, yes; Mr. Haramis, yes; Mr. Rosales, yes; Mr. Najeway, yes. The motion was approved. Mr. Slocum then made a motion that was seconded by Councilperson Schneider to Ratify the Submitted Bills List. Roll call vote: Mr. Stiedl, yes; Councilperson Schneider, yes; Mr. Slocum, yes; Mr. Haramis, yes; Mr. Rosales, yes; Mr. Najeway, yes. The motion was approved.

Police Department Liaison, Councilperson Schneider: Councilperson Schneider reported the new police car has been decaled and is waiting for the interior upfitting.

Mr. Slocum questioned whether camera tickets were still being issued. Sgt. Troyer and Mr. Bryan stated Officer Pongracz was off for a week and was at training for another week. Other than that downtime, camera tickets are still being issued as usual. The officers are moving around to different locations and is not always set up in the usual spot on Rt. 303.

Roads and Public Works Liaison, Mr. Haramis: Mr. Haramis stated there was nothing to report.

Planning Commission Representative, Mr. Steidl: Mr. Steidl reported the Planning Commission approved the Downtown Master Plan after some clarification, spelling, grammar, and note detail corrections were made. It was determined the Plan is a Planning Commission document that does not require Council approval. Ms. Dorton confirmed the final version would be posted soon. Mr. Steidl discussed the Zoning Map amendment ordinance on this evening's agenda that proposes shifting four Main Street parcels being used for commercial purposes from R-2 to Commercial and one N. Canal property, owned by the National Park from R-2 to Conservation/Recreation. He noted a parking review confirmed there is limited Village-owned land for expansion of public parking, except for the former service garage site. The Commission is also currently working on other updates to the Zoning Code.

Mr. Slocum raised concerns about the lack of designated loading and unloading zones for the Gallery and the Coffee Shop. He noted that delivery trucks have been stopping along Rt. 303 or attempting to use regular parking spaces. He asked whether the Village Zoning Officer would address the issue and suggested parking parallel to the street rather than perpendicular. Mr. Najeway mentioned similar issues with the lack of unloading zones at other Village establishments, such as Fisher's and the Winking Lizard, where delivery trucks often block traffic. Mr. Bryan reported the Planning Commission is currently working on updating the Village parking requirements. Mr. Slocum added that the recommendation provided by the Village Planner involved eliminating strict minimum parking requirements and allowing a more tailored approach to the particular business involved.

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Zoning Officer, Mr. Collins: The Mayor stated Mr. Collins had nothing to report.

Board of Zoning Appeals, Mayor Schneider: The Mayor reported there are no meetings scheduled and noted there is still a vacancy on the Board. Mr. Slocum suggested Ms. Riggins' parking issue may need to be addressed by the Board.

Buildings and Grounds Liaison, Mr. Steidl: Mr. Steidl noted there are building and property related issues at the end of this evening's agenda.

Chamber of Commerce & Economic Development Liaison, Mr. Rosales: Mr. Rosales shared that Margo Snider is stepping down from her leadership role with the Ramp Up event. Ms. Snider added the Chamber is working on December events. There is no Reindeer Walk, but there will be a dog costume parade.

Community Events Liaison, Mr. Najeway: Mr. Najeway announced the Peninsula Live 2026 dates have been scheduled for June, July, and August. There will not be a September event because the Committee wanted to avoid competing with high school football games.

Policies & Procedures Liaison, Mr. Slocum: Mr. Rosales asked about the bikes at Pedigo that can go up to 28 miles per hour and if that is something the Village needs to worry about. Mr. Bryan explained there is a State Code traffic chapter regulating e-bicycles. There are Class 1, Class 2, and Class 3 e-bikes and different regulations and limitations for each category. The annual code update should update the Village traffic code to incorporate the State provisions. Mr. Najeway explained the bikes Mr. Rosales is referring to can be sold in the Village but cannot be rented. Mr. Slocum initiated a discussion about whether electric bicycles should be allowed on sidewalks, noting existing regulations that limit regular bicycle use on sidewalks to riders of a certain age and under. Mr. Bryan explained that state laws permit Class 1 e-bikes but restrict Class 2 and 3 models, with different rules applying to shared-use paths. Mr. Najeway cautioned that prohibiting e-bikes from sidewalks along State Route 303 could endanger riders by forcing them into traffic.

Village Cybersecurity Policy

Mr. Slocum led a discussion on developing a cybersecurity policy for the Village. Mr. Bryan explained the deadline for the Village to adopt a policy is July 1 of 2026, but his goal is to have a plan in place by year's end. Mr. Bryan outlined some of the requirements for the policy, including definitions of cybersecurity incidents, reporting protocols, staff training, and asset documentation. Mr. Najeway and others discussed identifying who should serve as the Village's cybersecurity lead, and Ms. Iaconis suggested this work might be outsourced or handled by IT support. Mr. Slocum suggested that Matt Padrutt is willing to help. Mr. Bryan stated he will prepare an initial draft of a policy and work with Councilperson Slocum on this project.

Fire Board, Mr. Slocum: Mr. Slocum reported that calls for the year are still up. The Board is working on its cybersecurity policy with Matt Padrutt. The District's contract with Boston Heights expires in September of 2026. Negotiations are taking place on a new contract that may

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have a term of 20 years. The first contract was for 3 years, and the current one is for 10 years. Boston Heights has been paying half of the District's equipment and maintenance costs. There are 8.8 mills worth of levies at present between the capital and operating levies, which is a large burden on taxpaying property owners. The involvement of Boston Heights allows the Department to maintain 24/7 coverage.

Cemetery Board, Councilperson Schneider: Councilperson Schneider reported there is a Board Meeting on Thursday and that 20 new trees were planted.

JEDD Board, Councilperson Schneider: Councilperson Schneider announced there was nothing to report on the JEDD. The next Board Meeting will be in January.

Wastewater/Stormwater/Water Liaison, Mr. Najeway: Mr. Najeway announced the funding efforts related to the sewer project are on pause due to the government shutdown. He shared that discussions are underway about forming a regional water district that would include Peninsula, Boston Heights, and Boston Township. He explained the idea came from a meeting with the Mayor and representatives from Northfield Township, which already has a successful water district. Establishing a district would give the region a stronger collective voice and access to potential federal funding, including about \$15 million currently earmarked for projects. He cautioned about the potential financial burden on homeowners due to tie-in costs. A lobbyist is coordinating with nearby municipalities such as Cuyahoga Falls, Hudson, and Akron to gauge their interest in providing water, though progress is limited by the current federal government shutdown. Mr. Najeway emphasized the need for Councilmembers who are leaving office to leave detailed records to ensure continuity for future officials.

Mr. Canda asked for an update on a recent EPA meeting. Mr. Najeway responded that no new developments had emerged. Tony Burgoyne from OHM Advisors attended the water district meeting to discuss transportation and infrastructure, estimating the project could cost between \$10 and \$30 million depending on its scope. The Mayor added that because OHM is already under retainer with Boston Heights, the firm and its lobbyist would provide additional information to the Village at no cost. Mr. Najeway also mentioned that Greg Peckham, the new executive director of the Conservancy, attended the meeting and expressed interest in helping fund engineering studies and grant applications. The County may provide its engineering drawings for extending water service to downtown Peninsula. Mr. Slocum inquired about how the lobbyist would be compensated. Mr. Najeway confirmed that while the initial work is exploratory and unpaid, funding arrangements would be determined if the project advances. The Mayor and Mr. Najeway agreed that the same concern had been raised by multiple attendees. The Mayor stated Northfield Center's long-standing water district model has proven beneficial toward improving infrastructure and helping property owners reduce insurance costs through better fire protection.

Mr. Steidl asked for an update on the previously submitted grant applications. Mr. Najeway reported that the projects had advanced through the several phases with positive progress, though a recent inquiry to ODOT raised questions about preserving sandstone sidewalks. He noted that most Village sidewalks are concrete, with sandstone mainly between the Peninsula Coffee House and the G.A.R. Hall. Some sections have been damaged or replaced over the years. The Mayor said he connected the Foundation with OHM Advisors to discuss the

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issue. Mr. Najeway suggested dyeing the new concrete to match the sandstone aesthetic. The Mayor confirmed that no additional slabs remain in Village storage after the repairs were made near the Methodist Church. Mr. Bryan shared that Mr. Burgoyne reported that OHM's presentations to the grant application review committees were well received.

Area Master Plan, Mr. Slocum and Mr. Steidl: Council requested Ms. Dorton to print copies of the updated Plan for Council, the Planning Commission, and anyone on the Steering Committee who would like a physical copy. It was also determined that this standing agenda item should be removed from future Council Meeting agendas.

Solicitor, Mr. Bryan: Mr. Bryan reported the Winding River property was investigated by the Zoning Officer, and it is not being used as a short-term rental. The Zoning Officer spoke with the property owner and the long-term tenant of the property, who both stated the property has not operated as a short-term rental property for several years, despite the outdated online listing. Mr. Najeway noted the tenant is preparing to move, which raises the possibility that the property could re-enter the short-term rental pool. He emphasized the importance of enforcing the revised short-term rental regulations recently adopted by Council.

Mr. Bryan then addressed ongoing Stine Road First Energy power reliability issues, sharing that he spoke with law department officials from the Cities of Barberton and Lakewood, who have faced similar service problems and limited responses from the utility. He stated those communities have not filed PUCO actions relating to the power outages as was previously reported. Yesterday, Lakewood and Barberton filed a joint motion requesting to intervene in a request by First Energy for PUCO to reduce the general service reliability standards for electric providers. Mr. Bryan stressed that participation in any action requires evidence such as outage and issues data and documentation from residents and other means. Both the Barberton and Lakewood law departments emphasized the importance of residents reporting outages on First Energy's online reporting system or by phone. The records regarding those reports go directly to the PUCO. The difficulty of documenting due to poor internet and cell service was noted. Mr. Slocum stated internet providers like Windstream could help track power loss data but are unwilling to share their records. Ms. Dorton confirmed information has been on the Village website that guides residents how to report a power outage. She stated she would send that information to be included in the next Your Community News.

Mr. Bryan reminded Council the next Council Meeting falls on Veterans Day. He stated the 3 Councilpersons that responded to his email about whether Council desired to hold the meeting on that date stated they were available to meet. It was thus determined that the regular Tuesday November 11 meeting date would remain in place.

LEGISLATION:

Third Reading: None.

Second Reading: None.

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First Reading:

Resolution No. 19-2025

Requested by: Mayor Schneider and Solicitor Bryan

An Emergency Resolution Authorizing the Mayor to Enter into the 2025 Summit County Intergovernmental Memorandum of Understanding for Job Creation and Retention and Tax Revenue Sharing

Mr. Bryan read the legislation by title and explained that the agreement language was being amended to increase the payroll threshold for triggering the obligations of the agreement and providing for annual increases in those amounts based upon increases in the consumer price index. Mr. Steidl made a motion that was seconded by Mr. Najeway to suspend the three-reading rule. Roll call vote: Mr. Stiedl, yes; Councilperson Schneider, yes; Mr. Slocum, yes; Mr. Haramis, yes; Mr. Rosales, yes; Mr. Najeway, yes. The motion was approved. Mr. Steidl made a motion that was seconded by Mr. Haramis to pass the legislation. Roll call vote: Mr. Stiedl, yes; Councilperson Schneider, yes; Mr. Slocum, yes; Mr. Haramis, yes; Mr. Rosales, yes; Mr. Najeway, yes. The legislation was adopted.

Resolution No. 20-2025

Requested by: Mayor Schneider and Councilperson Haramis

An Emergency Resolution Authorizing the Mayor to Accept the Quote from Akron Tractor & Equipment, Inc. for a New Holland Model B95D Loader Backhoe

Mr. Bryan read the legislation by title. Mayor Schneider explained the need for this equipment. Councilperson Schneider made a motion that was seconded by Mr. Haramis to suspend the three-reading rule. Roll call vote: Mr. Stiedl, yes; Councilperson Schneider, yes; Mr. Slocum, yes; Mr. Haramis, yes; Mr. Rosales, yes; Mr. Najeway, yes. The motion was approved. Councilperson Schneider made a motion that was seconded by Mr. Najeway to pass the legislation. Roll call vote: Mr. Stiedl, yes; Councilperson Schneider, yes; Mr. Slocum, yes; Mr. Haramis, yes; Mr. Rosales, yes; Mr. Najeway, yes. The legislation was adopted.

Resolution No. 21-2025

Requested by: Councilperson Steidl and Mayor Schneider

An Ordinance Amending the Village Zoning Map Relating to Four Contiguous Main Street Parcels and a Contiguous N. Canal Street Parcel

Mr. Bryan read the legislation by title. The legislation will advance to a second reading at the November Council Meeting. Mr. Bryan noted a public hearing on this Zoning Map amendment ordinance is necessary, and due to how the meeting dates fall, there is not time to provide 30 days' notice of the hearing if it were held before the November 11 Regular Council Meeting. Therefore, the hearing can either be held prior to or during the December Regular Council Meeting or on a stand-alone date. It was determined that the hearing should be held before the December 9 Regular Council Meeting at 6:30 p.m.

UNFINISHED BUSINESS/NEW BUSINESS

PayByPhone Process Functionality

The Mayor announced that a meeting scheduled for this purpose had to be cancelled, and no date for the meeting has been confirmed.

Timeline for IT Migration from Gmail to Microsoft

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Mayor Schneider stated a quote for this work has been received from the Village's IT consultant. Mr. Slocum requested a meeting with the Village consultant to discuss that work. The Mayor offered to help with scheduling that meeting.

Village Hall Sign

Mr. Najeway discussed two proposed options for new signage at Village Hall, with estimated costs ranging from \$15,000 to \$23,000. Councilperson Schneider inquired about the sign and budget details. Mr. Slocum suggested gauging community interest in having a sign to display meeting dates and Village updates, noting that even a traditional, non-digital sign could serve that purpose. The Mayor raised concerns about staff workload to make postings and updates for a non-digital sign. Mr. Haramis stated he is opposed to the idea, arguing that signs at other locations often become outdated and neglected. Mr. Slocum agreed that consistent updates might be a challenge but reiterated the need for better communication tools. It was noted that the Village Zoning Code might limit the number of signs at Village Hall and require a variance. Mr. Bryan stated the Village is not required to obtain a variance for noncompliant signs on Village owned property.

General Die Casters Property

Mr. Najeway reported he met with the CEO of General Die Casters to discuss the Village's interest in acquiring the property. The CEO confirmed environmental testing revealed high PCB levels in the central section of the building, and two options were being considered, either tearing down and remediating that section, or encapsulating it for restricted use as parking. The CEO favored full remediation and indicated a willingness to finance the sale through a five-year note. Mr. Najeway suggested seeking a property appraisal before negotiations and making an offer contingent on the company handling cleanup costs. Mr. Steidl agreed an appraisal was warranted. Mr. Bryan added that acquiring the property could help with parking needs and securing some of the property necessary for the desired dedicated public roadway through the area. Mr. Najeway discussed potential redevelopment benefits, noting that property values would likely rise once sewer and water infrastructure are completed. He also mentioned that he reached out to the Conservancy and non-profit land conservation organizations about interest in purchasing the Players Barn property from the Village and donating it to the CVNP or Conservancy. The proceeds from that sale could then be put toward the purchase of the General Die Casters property. Mr. Haramis stressed the need for a professional environmental review before any agreement.

Traffic Control During Busy Hours on Weekends

Mr. Slocum raised concerns about heavy weekend traffic congestion on South Locust Street, noting that vehicles are often backed up over the hill with only a few cars making it through the light due to left-turn delays. He asked whether police could manually direct traffic during busy times. Sergeant Troyer responded that officers manage traffic at that light for Blossom concerts and are compensated by Blossom for that work. He confirmed that on-duty officers could assist if they observe severe congestion. Councilperson Schneider expressed hesitation about additional spending for scheduling additional officers to perform those duties. The Mayor explained that staffing shortages are currently limiting options, as three officers are currently out and the remaining personnel are covering extra shifts. He said once the Police Chief

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returns from vacation, the administration will review traffic control needs and explore possible solutions.

Coffee Shop and River Light Gallery Perpendicular Parking Safety Issue

Mr. Slocum raised concerns about traffic safety and congestion near the Coffee Shop during morning rush hours, noting that vehicles backing out of perpendicular parking spaces create visibility hazards and near-accidents. He suggested that in connection with the upcoming Rt. 303 improvement project, the Village consider realigning the sidewalk and converting to parallel parking for improved safety, even if it meant fewer spaces. The Mayor acknowledged similar challenges in other towns with angled parking and agreed the issue is complex. Mr. Najeway proposed working with the Peninsula Foundation to improve parking signage and possibly expand parking access near the antique store. Discussion expanded to the misuse of private lots, such as Winking Lizard's, by non-customers and bicyclists. Mr. DeAngelo, representing the Foundation, emphasized that speeding on Rt. 303, rather than people pulling out of parking spaces, are the primary safety issue, suggesting that the 25 mph zone be extended farther west. The Mayor and Mr. Craig agreed the State's inconsistent speed zones have worsened the problem and the upcoming road project could address it. Mr. Slocum proposed narrowing travel lanes to slow traffic, while Mr. Najeway supported the "road diet" approach, noting its success in Akron. The discussion ended with an agreement to review traffic signal timing, speed enforcement, and parking regulations. Mr. Bryan confirmed for an audience member that existing parking ordinances prohibit blocking driveways or parking too close to intersections.

Mr. Najeway inquired about a resident burning leaves. Mr. Bryan stated that doing so in the manner described was a violation of the Village open burning ordinance that can be enforced by the Fire Department or Police Department.

EXECUTIVE SESSION (IF NECESSARY): None.

ADJOURNMENT: Mr. Najeway made a motion that was seconded by Councilperson Schneider to adjourn the meeting. Roll call vote: Mr. Stiedl, yes; Councilperson Schneider, yes; Mr. Slocum, yes; Mr. Haramis, yes; Mr. Rosales, yes; Mr. Najeway, yes. The meeting was adjourned at 8:55 PM.

Payment Listing

October 2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
781-2025	10/31/2025	11/06/2025	CH	FirstNet	\$913.60	C
782-2025	10/31/2025	11/06/2025	CH	Northwest Bank	\$168.80	C
783-2025	10/31/2025	11/06/2025	CH	DOMINION EAST OHIO	\$119.30	C
784-2025	10/31/2025	11/06/2025	CH	OHIO EDISON CO	\$1,147.93	C
785-2025	10/31/2025	11/06/2025	CH	Fattmerchant	\$129.00	C
786-2025	10/31/2025	11/06/2025	CH	TERRY LUMBER CO	\$2,450.00	C
787-2025	10/31/2025	11/06/2025	CH	REPUBLIC WASTE SERVICES	\$19.69	C
788-2025	10/31/2025	11/06/2025	CH	WINDSTREAM	\$261.52	C
789-2025	10/31/2025	11/06/2025	CH	Time Warner Cable - Northeast	\$380.00	C
790-2025	10/31/2025	11/06/2025	CH	VALLEY FIRE DISTRICT	\$3,124.46	C
791-2025	10/31/2025	11/06/2025	CH	PayByPhone	\$888.30	C
792-2025	10/31/2025	11/06/2025	CH	Goodwin & Bryan, LLP	\$4,500.00	C
793-2025	10/31/2025	11/06/2025	CH	County of Summit Insurance & Risk Mgt.	\$17,613.20	C
794-2025	10/31/2025	11/06/2025	CH	Targeting and Solutions Limited	\$19,823.00	C
795-2025	10/31/2025	11/06/2025	CH	McCabe Corporation	\$1,062.50	C
796-2025	10/31/2025	11/06/2025	CH	Visual Marking Systems	\$885.00	C
797-2025	10/31/2025	11/06/2025	CH	STOW MUNICIPAL COURT	\$50,000.00	C
798-2025	10/31/2025	11/06/2025	CH	Marlin Leasing Corporation	\$255.95	C
14810	07/17/2025	07/17/2025	AW	INDEPENDENT ELEVATOR CO., INC	\$285.00 *	V
14810	10/01/2025	10/27/2025	AW	INDEPENDENT ELEVATOR CO., INC	-\$285.00	V
14844	10/06/2025	10/06/2025	AW	Peninsula Art Academy	\$2,000.00	C
14845	10/06/2025	10/06/2025	AW	City of Akron	\$225.96	C
14846	10/27/2025	10/27/2025	AW	Brite	\$3,639.00	O
14847	10/27/2025	10/27/2025	AW	ALLIED CORPORATION	\$155.04	C
14848	10/27/2025	10/27/2025	AW	Aislinn Consuting Services	\$425.00	O
14849	10/27/2025	10/27/2025	AW	Active Networking, Inc.	\$5,281.25	O
14850	10/27/2025	10/27/2025	AW	Great Lakes Telecom & Electric, LLC	\$1,950.00	O
14851	10/27/2025	10/27/2025	AW	Galls	\$180.32	O
14852	10/27/2025	10/27/2025	AW	CNA Surety	\$100.00	O
14853	10/27/2025	10/27/2025	AW	Cleveland Clinic At Work	\$488.00	O
14854	10/27/2025	10/27/2025	AW	CITY OF MACEDONIA	\$95.00	O
14855	10/27/2025	10/27/2025	AW	Hummel Construction	\$475.00	C
14856	10/27/2025	10/27/2025	AW	INDEPENDENT ELEVATOR CO., INC	\$600.00	O
14857	10/27/2025	10/27/2025	AW	MAYORS ASSOCIATION OF OHIO	\$50.00	O
14858	10/27/2025	10/27/2025	AW	OHM Advisors	\$5,120.50	O
14859	10/27/2025	10/27/2025	AW	Montrose Auto Group	\$49,798.75	C
14860	10/27/2025	10/27/2025	AW	Midwest Public Safety	\$12,160.44	O
14861	10/27/2025	10/27/2025	AW	Parr Public Safety	\$131.50	O
14862	10/27/2025	10/27/2025	AW	Pat Flowers Inc.	\$15,946.00	O
14863	10/27/2025	10/27/2025	AW	Red Diamond	\$812.05	C
14864	10/27/2025	10/27/2025	AW	SUMMIT COUNTY SHERIFF'S OFFICE	\$15.00	O
14865	10/27/2025	10/27/2025	AW	COMPMANAGEMENT INC	\$210.00	O
14866	10/27/2025	10/27/2025	AW	TERRY LUMBER CO	\$19.66	C
14867	10/27/2025	10/27/2025	AW	Summit Armory	\$531.62	O
14868	10/27/2025	10/27/2025	AW	Southeastern Equipment Co., Inc.	\$450.14	C
14869	10/27/2025	10/27/2025	AW	Emily Malena	\$157.91	O

Payment Listing

October 2025

Total Payments:	<u>\$204,475.39</u>
Total Conversion Vouchers:	<u>\$0.00</u>
Total Less Conversion Vouchers:	<u><u>\$204,475.39</u></u>

Type: AM - Accounting Manual Warrant, AW - Accounting Warrant, IM - Investment Manual Warrant, IW - Investment Warrant, PM - Payroll Manual Warrant, PR - Payroll Warrant, RW - Reduction of Receipt Warrant, SW - Skipped Warrant, WH - Withholding Warrant, WM - Withholding Manual, WS - Special Warrant, CH - Electronic Payment Advice, IL - Investment Loss, EP - Payroll EFT Voucher, CV - Payroll Conversion Voucher, SV - Payroll Special Voucher, EW - Withholding Voucher, POS ADJ - Positive Adjustment, NEG ADJ - Negative Adjustment, POS REAL - Positive Reallocation, NEG REAL - Negative Reallocation

Status: O - Outstanding, C - Cleared, V - Voided, B - Batch

* Asterisked amounts are not included in report totals. These transactions occurred outside the reported date range but are listed for reference.

Bank Reconciliation

Reconciled Date 10/31/2025

Posted 11/7/2025 12:36:47 PM

Prior UAN Balance:		\$1,009,785.94
Receipts:	+	\$187,579.16
Payments:	-	\$293,149.42
Adjustments:	+	\$0.00
Current UAN Balance as of 10/31/2025:		\$904,215.68
Other Adjusting Factors:	+	-\$43,900.49
Adjusted UAN Balance as of 10/31/2025:		<u>\$860,315.19</u>
Entered Bank Balances as of 10/31/2025:		\$913,014.63
Deposits in Transit:	+	\$0.00
Outstanding Payments:	-	\$52,699.44
Outstanding Adjustments:	+	\$0.00
Other Adjusting Factors:	+	\$0.00
Adjusted Bank Balances as of 10/31/2025:		<u>\$860,315.19</u>

Balances Reconciled

Reconciliation Notes

Payments Not In UAN: \$43,900.49
 Payments to post in November

Governing Board Signatures

There are no outstanding receipts as of 10/31/2025.

There are no outstanding adjustments as of 10/31/2025.

Bank Balances

Reconciled Date 10/31/2025

Posted 11/7/2025 12:36:47 PM

<u>Type</u>	<u>Name</u>	<u>Number</u>	<u>Prior Bank Balance</u>	<u>Calculated Bank Balance</u>	<u>Entered Bank Balance</u>	<u>Difference</u>
Primary	PRIMARY		\$346,659.11	\$284,080.14	\$283,705.42	-\$374.72
Secondary	MAYORS CT		\$45.00	\$45.00	\$45.00	\$0.00
Secondary	MISC		\$629,264.21	\$629,264.21	\$629,264.21	\$0.00
Investment	FIRSTMERIT		\$0.00	\$0.00	\$0.00	\$0.00
Total:			<u>\$975,968.32</u>	<u>\$913,389.35</u>	<u>\$913,014.63</u>	<u>-\$374.72</u>

Outstanding Payments

Reconciled Date 10/31/2025

Posted 11/7/2025 12:36:47 PM

<u>Account</u>	<u>Type</u>	<u>Payment #</u>	<u>Post Date</u>	<u>Vendor / Payee</u>	<u>Amount</u>
PRIMARY	Warrant	7251	06/05/2012	PENINSULA POSTMASTER	\$118.00
PRIMARY	Warrant	7362	07/12/2012	ING Life Insurance & Annuity Co.	\$194.00
PRIMARY	Warrant	8014	03/05/2013	GOV Domain Registration	\$125.00
PRIMARY	Warrant	8247	06/14/2013	Mary E Booth	\$166.88
PRIMARY	Warrant	8439	09/14/2013	Mary E Booth	\$166.88
PRIMARY	Warrant	9775	03/05/2015	Timothy C Earle	\$173.14
PRIMARY	Warrant	10045	06/23/2015	Allan B. Jones	\$23.82
PRIMARY	Warrant	10283	10/14/2015	AKRON BAR ASSOCIATION	\$100.00
PRIMARY	Warrant	10443	12/17/2015	DISTILLATA	\$27.70
PRIMARY	Warrant	10547	02/04/2016	Andrew M Watson	\$21.50
PRIMARY	Warrant	10583	02/18/2016	OHIO EDISON CO	\$583.25
PRIMARY	Warrant	11326	01/05/2017	David D Allaman	\$90.18
PRIMARY	Warrant	11742	06/15/2017	Alan Halko	\$29.88
PRIMARY	Warrant	12670	06/14/2018	Mary E Booth	\$162.63
PRIMARY	Warrant	13054	11/01/2018	Steven J. Craig	\$135.00
PRIMARY	Warrant	13055	11/01/2018	Jennifer Elaine Pozz	\$45.00
PRIMARY	Warrant	13149	12/14/2018	Mary E Booth	\$162.63
PRIMARY	Warrant	13227	01/06/2019	M.T.Services Inc.	\$195.00
PRIMARY	Warrant	13282	01/18/2019	Novid Family Limited Partnership	\$45.00
PRIMARY	Warrant	13293	01/18/2019	Karen J Walters	\$90.00
PRIMARY	Warrant	13488	06/06/2019	Paul L Brimlow	\$29.89
PRIMARY	Warrant	13513	06/20/2019	Michael S. Matusz	\$154.82
PRIMARY	Warrant	14406	04/11/2023	City of Akron	\$150.00
PRIMARY	Warrant	14428	06/13/2023	STOW MUNICIPAL COURT	\$51.00
PRIMARY	Warrant	14495	12/04/2023	Police & Sheriffs Press	\$17.60
PRIMARY	Warrant	14520	12/26/2023	Police & Sheriffs Press	\$17.60
PRIMARY	Warrant	14794	06/14/2025	Ohio State Highway Patrol	\$214.00
PRIMARY	Warrant	14823	09/09/2025	McCabe Corporation	\$2,327.50
PRIMARY	Warrant	14846	10/27/2025	Brite	\$3,639.00
PRIMARY	Warrant	14848	10/27/2025	Aislinn Consuting Services	\$425.00
PRIMARY	Warrant	14849	10/27/2025	Active Networking, Inc.	\$5,281.25
PRIMARY	Warrant	14850	10/27/2025	Great Lakes Telecom & Electric, LLC	\$1,950.00
PRIMARY	Warrant	14851	10/27/2025	Galls	\$180.32
PRIMARY	Warrant	14852	10/27/2025	CNA Surety	\$100.00
PRIMARY	Warrant	14853	10/27/2025	Cleveland Clinic At Work	\$488.00

Outstanding Payments

Reconciled Date 10/31/2025

Posted 11/7/2025 12:36:47 PM

<u>Account</u>	<u>Type</u>	<u>Payment #</u>	<u>Post Date</u>	<u>Vendor / Payee</u>	<u>Amount</u>
PRIMARY	Warrant	14854	10/27/2025	CITY OF MACEDONIA	\$95.00
PRIMARY	Warrant	14856	10/27/2025	INDEPENDENT ELEVATOR CO., INC	\$600.00
PRIMARY	Warrant	14857	10/27/2025	MAYORS ASSOCIATION OF OHIO	\$50.00
PRIMARY	Warrant	14858	10/27/2025	OHM Advisors	\$5,120.50
PRIMARY	Warrant	14860	10/27/2025	Midwest Public Safety	\$12,160.44
PRIMARY	Warrant	14861	10/27/2025	Parr Public Safety	\$131.50
PRIMARY	Warrant	14862	10/27/2025	Pat Flowers Inc.	\$15,946.00
PRIMARY	Warrant	14864	10/27/2025	SUMMIT COUNTY SHERIFF'S OFFICE	\$15.00
PRIMARY	Warrant	14865	10/27/2025	COMPMANAGEMENT INC	\$210.00
PRIMARY	Warrant	14867	10/27/2025	Summit Armory	\$531.62
PRIMARY	Warrant	14869	10/27/2025	Emily Malena	\$157.91
					\$52,699.44

VILLAGE OF PENINSULA, OHIO
ORDINANCE NO.: 21-2025
INTRODUCED BY: _____
DATE PASSED: _____

**AN ORDINANCE AMENDING THE VILLAGE ZONING MAP RELATING TO
FOUR CONTIGUOUS MAIN STREET PARCELS
AND A CONTIGUOUS N. CANAL STREET PARCEL**

WHEREAS, pursuant to Section 1149.09 of the Village Codified Ordinances, Council may, at its own initiative or upon recommendation of the Planning Commission, amend the boundaries of zoning districts; and

WHEREAS, at its September 22, 2025, Meeting, the Planning Commission recommended to Council that four Main Street parcels be rezoned from Residential-2 to Commercial and one N. Canal Street parcel be rezoned from Residential-2 to Conservation Recreation; and

WHEREAS, in making that recommendation, the Planning Commission determined the following with respect to the 1653 and 1663 parcels: the parcels have historically been occupied by commercial uses; those commercial uses are considered nonconforming, which limits their scope of investment and potential expansion; the rezoning will support future investment in and the long term development of the properties; the rezoning is in keeping with the goals of the Long-Range Plan and the recently completed Downtown Master Plan and will protect the small town atmosphere and historic structures; the rezoning will reinforce the Village's financial stability; the rezoning will bring the Main Street commercial zone to its point of logical conclusion and protect residential uses to the west; and the rezoning will increase the amount of land in the Village commercial zone from 10.4 acres to 10.71 acres; and

WHEREAS, in making that recommendation, the Planning Commission determined the following with respect to the 6045 N. Canal parcel: the property is owned by the CVNP and is adjacent to other CVNP land; the Village has historically zoned property owned by the CVNP Conservation Recreation; and the property is not being currently used commercially; and

WHEREAS, Council desires to adopt the recommendations and conclusions of the Planning Commission and rezone the parcels in question accordingly.

NOW, THEREFORE, BE IT ORDAINED by the Council of the Village of Peninsula, Summit County, Ohio, to wit:

SECTION 1. That Council hereby amends the Village Zoning Map with respect to the following parcels, as depicted in the Zoning Map that is attached hereto and incorporated herein by reference.

- Peninsula Foundation Main Street Properties from R-2 to C
 - 1653 Main St. (Peninsula Coffee House; Parcel #1110637)
 - 1653 Main St. (Rear-septic; Parcel #1110638)
 - 1663 Main St. (River Light Gallery; Parcel #1100212)
 - 1663 Main St. (River Light Gallery; Parcel #1100222)
- CVNP Property behind River Light Gallery on N. Canal from R-2 to CR
 - 6045 N. Canal (USA/CVNP; Parcel #1100209)

SECTION 2. That it is hereby found and determined that all formal actions of this Council concerning and relating to the passage of this Ordinance were adopted in an open meeting of this Council, and all deliberations of this Council and any of its committees that resulted in such formal action were in meetings open to the public and/or in compliance with all legal requirements.

SECTION 3. That this Ordinance shall be effective as of the earliest date permitted by law.

IN WITNESS WHEREOF, we have hereunto set our hands this _____ day of _____, 2025.

Passed:

Daniel Schneider, Jr., Mayor

Attest:

Katie Iaconis, Fiscal Officer

Approved as to Legal Form.

Bradric T. Bryan, Solicitor

I, Katie Iaconis, Fiscal Officer of the Village of Peninsula, Summit County, Ohio, do hereby certify that the foregoing Ordinance was duly passed by the Council of the Village of Peninsula, at a meeting held on the _____ day of _____, 2025.

Katie Iaconis, Fiscal Officer

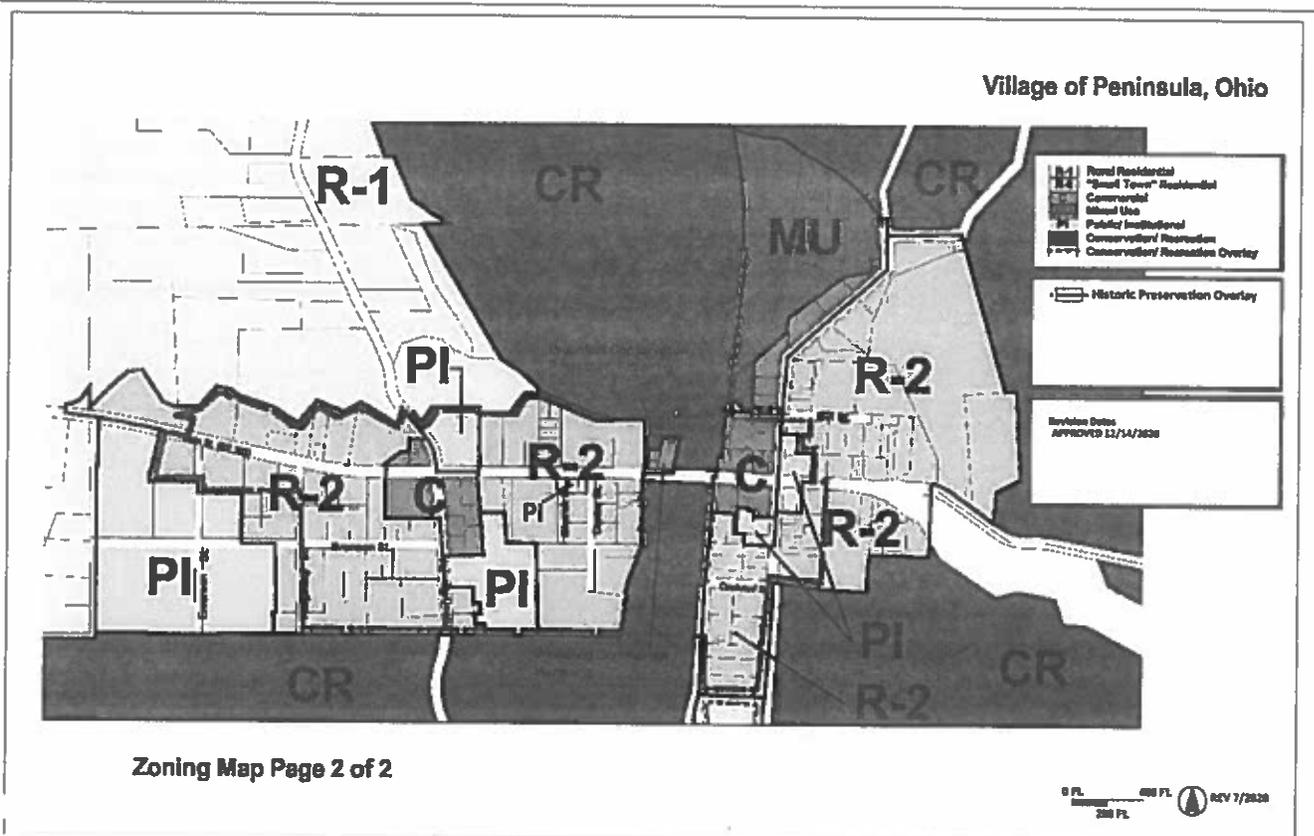
Posting Certificate

I, Katie Iaconis, Fiscal Officer of the Village of Peninsula, Summit County, Ohio, hereby certify that there is no newspaper published in the Municipality, and publication of the foregoing Ordinance was made by posting true and accurate copies thereof at five of the most public places in the Village as previously determined by Council, each for a period of at least fifteen days, commencing on the _____ day of _____, 2025, as follows:

1. Terry Lumber & Supply;
2. Valley Fire District;
3. Peninsula Library & Historical Society;
4. Peninsula Village Hall Lobby; and
5. Peninsula Post Office.

Katie Iaconis, Fiscal Officer

The following is the proposed zoning configuration:



Zoning Map Page 2 of 2

VILLAGE OF PENINSULA, OHIO
RESOLUTION NO.: 22-2025
INTRODUCED BY: _____
DATE PASSED: _____

A RESOLUTION REQUESTING THE SUMMIT COUNTY FISCAL OFFICER, IN THE YEAR 2026, TO ADVANCE TO THE VILLAGE MONIES TO WHICH THE VILLAGE IS ENTITLED FROM THE PROCEEDS OF TAX LEVIES FOR THE TAX YEAR 2025

WHEREAS, O.R.C. Section 321.34 provides that money in the County Treasury to the credit of the account of a local authority and lawfully applicable to the purpose of the current fiscal year, may be withdrawn by a municipality upon the proper request; and

WHEREAS, Council has found and determined that sound fiscal policy requires that such withdrawal be requested from the Summit County Fiscal Officer.

NOW, THEREFORE, BE IT ORDAINED by the Council of the Village of Peninsula, Summit County, Ohio, to wit:

SECTION 1. In 2026, the Summit County Fiscal Officer is hereby requested to draw warrants and pay the Village of Peninsula all monies presently being held in the Summit County Treasury to the accounts of the Village lawfully applicable to the purpose of the 2026 fiscal year and derived from the proceeds of tax levies for the tax year 2025.

SECTION 2. The Fiscal Officer is hereby authorized and directed to promptly forward a copy of this Resolution to the Summit County Fiscal Officer.

SECTION 3. All formal actions of this Council concerning and relating to the adoption of this Resolution were taken in an open meeting of this Council, and all deliberations of this Council or any of its committees that resulted in such formal action were taken in meetings open to the public and/or in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

SECTION 4. This Resolution shall take effect and be in force after the earliest period permitted by law.

RESOLUTION 22-2025
PAGE TWO

IN WITNESS WHEREOF, we have hereunto set our hands this _____ day
of _____, 2025.

Passed:

Daniel Schneider, Jr., Mayor

Attest:

Katie Iaconis, Fiscal Officer

Approved as to Legal Form.

Bradric T. Bryan, Solicitor

I, Katie Iaconis, Fiscal Officer of the Village of Peninsula, Summit County, Ohio,
do hereby certify that the foregoing Resolution was duly passed by the Council of the
Village of Peninsula, at a meeting held on the _____ day of _____, 2025.

Katie Iaconis, Fiscal Officer

Posting Certificate

I, Katie Iaconis, Fiscal Officer of the Village of Peninsula, Summit County, Ohio,
hereby certify that there is no newspaper published in the Municipality, and publication
of the foregoing Resolution was made by posting true and accurate copies thereof at
five of the most public places in the Village as previously determined by Council, each
for a period of at least fifteen days, commencing on the _____ day of
_____, 2025, as follows:

1. Terry Lumber & Supply;
2. Valley Fire District;
3. Peninsula Library & Historical Society;
4. Peninsula Village Hall Lobby; and
5. Peninsula Post Office.

Katie Iaconis, Fiscal Officer

VILLAGE OF PENINSULA, OHIO
RESOLUTION NO.: 23-2025

PID No. 116100
D04 SP FY 2026 (West)

INTRODUCED BY: _____

DATE PASSED: _____

**A RESOLUTION PROVIDING CONSENT TO THE OHIO DEPARTMENT OF
TRANSPORTATION TO PERFORM PREVENTATIVE PAVEMENT MAINTENANCE
ON ST. RT. 303 FROM JUST EAST OF THE WEST CORPORATION LIMIT TO THE
EAST CORPORATION LIMIT**

WHEREAS, the State of Ohio has identified the need for preventative pavement maintenance work on St. Rt. 303 in the Village.

NOW, THEREFORE, BE IT ORDAINED by the Council of the Village of Peninsula, Summit County, Ohio, to wit:

SECTION 1. That Council hereby and herein determines that the within Project is in the public interest and authorizes the Mayor to provide the Village's consent to the Ohio Director of Transportation for preventive pavement maintenance work on St. Rt. 303 in the Village (hereinafter referred to as "PID No. 116100; D04 SP FY 2026 (West)" or "the Project").

SECTION 2. That the Village shall cooperate with the Director of Transportation in the above described Project as follows: (1) the State shall assume and bear One Hundred Percent (100%) of the costs of the improvement; and (2) the Village agrees to pay One Hundred Percent (100%) of the cost of those features requested by the Village that are determined by the State and Federal Highway Administration to be unnecessary for the Project (the Village is not requesting any additional features).

SECTION 3. That the Village agrees that all right-of-way required for the described Project will be acquired and/or made available in accordance with current State and Federal regulations. The Village also understands the right-of-way costs include eligible utility costs.

SECTION 4. That upon completion of the described Project, and unless otherwise agreed, the Village shall: (1) provide adequate maintenance for the described Project in accordance with all applicable State and Federal law, including, but not limited to, 23 U.S.C. 116; (2) provide ample financial provisions, as necessary, for the maintenance of the Project; (3) maintain the right-of-way, keeping it free of obstructions; and (4) hold said right-of-way inviolate for public highway purposes.

SECTION 5. That the Mayor of the Village of Peninsula is hereby empowered to enter into contracts with the Director of Transportation on behalf of the Village of Peninsula that are necessary to complete the above described Project.

SECTION 6. That all formal actions of this Council concerning and relating to the

RESOLUTION NO. 23-2025
PAGE TWO

adoption of this Resolution were taken in an open meeting of this Council, and all deliberations of this Council or any of its committees that resulted in such formal action were taken in meetings open to the public and/or in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

SECTION 7. That this Resolution shall take effect and be in force after the earliest period permitted by law.

IN WITNESS WHEREOF, we have hereunto set our hands this _____ day of _____, 2025.

Passed:

Daniel Schneider, Jr., Mayor

Attest:

Katie Iaconis, Fiscal Officer

Approved as to Legal Form.

Bradric T. Bryan, Solicitor

I, Katie Iaconis, Fiscal Officer of the Village of Peninsula, Summit County, Ohio, do hereby certify that the foregoing Resolution was duly passed by the Council of the Village of Peninsula, at a meeting held on the _____ day of _____, 2025.

Katie Iaconis, Fiscal Officer

Posting Certificate

I, Katie Iaconis, Fiscal Officer of the Village of Peninsula, Summit County, Ohio, hereby certify that there is no newspaper published in the Municipality, and publication of the foregoing Resolution was made by posting true and accurate copies thereof at five of the most public places in the Village as previously determined by Council, each for a period of at least fifteen days, commencing on the _____ day of _____, 2025, as follows:

1. Terry Lumber & Supply;
2. Valley Fire District;
3. Peninsula Library & Historical Society;
4. Peninsula Village Hall Lobby; and
5. Peninsula Post Office.

Katie Iaconis, Fiscal Officer

VILLAGE OF PENINSULA, OHIO
RESOLUTION NO.: 24-2025
INTRODUCED BY: _____
DATE PASSED: _____

**A RESOLUTION ESTABLISHING A TEMPORARY OPERATING BUDGET AND
MAKING TEMPORARY APPROPRIATIONS FOR CURRENT EXPENSES AND
OTHER EXPENDITURES OF THE VILLAGE FOR THE PERIOD FROM
JANUARY 1, 2026 THROUGH MARCH 31, 2026**

WHEREAS, at the direction of the Mayor and Council, Katie Iaconis, the Fiscal Officer, has prepared the attached Temporary Operating Budget and Temporary Appropriations for current expenses and other expenditures for the period from January 1, 2026 through March 31, 2026; and

WHEREAS, Village Council deems it necessary and proper to exercise its authority over the budget and appropriations by authorizing and certifying the within Temporary Operating Budget and Appropriation Resolution for the period from January 1, 2026 through March 31, 2026.

NOW, THEREFORE, BE IT ORDAINED by the Council of the Village of Peninsula, Summit County, Ohio, to wit:

SECTION 1. That in order to provide funds for the current expenses and other expenditures of the Village for the period from January 1, 2026 through March 31, 2026, the following budget and appropriations are hereby made, by fund, that are set forth in the attachment hereto that is incorporated herein by reference.

SECTION 2. All formal actions of this Council concerning and relating to the adoption of this Resolution were taken in an open meeting of this Council, and all deliberations of this Council or any of its committees that resulted in such formal action were taken in meetings open to the public and/or in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

SECTION 3. This Resolution shall take effect and be in force as of the earliest date permitted by law.

RESOLUTION 24-2025
PAGE TWO

IN WITNESS WHEREOF, we have hereunto set our hands this _____ day
of _____, 2025.

Passed:

Daniel Schneider, Jr., Mayor

Attest:

Katie Iaconis, Fiscal Officer

Approved as to Legal Form.

Bradric T. Bryan, Solicitor

I, Katie Iaconis, Fiscal Officer of the Village of Peninsula, Summit County, Ohio,
do hereby certify that the foregoing Resolution was duly passed by the Council of the
Village of Peninsula, at a meeting held on the _____ day of _____, 2025.

Katie Iaconis, Fiscal Officer

Posting Certificate

I, Katie Iaconis, Fiscal Officer of the Village of Peninsula, Summit County, Ohio,
hereby certify that there is no newspaper published in the Municipality, and publication
of the foregoing Resolution was made by posting true and accurate copies thereof at
five of the most public places in the Village as previously determined by Council, each
for a period of at least fifteen days, commencing on the _____ day of
_____, 2025, as follows:

1. Terry Lumber & Supply;
2. Valley Fire District;
3. Peninsula Library & Historical Society;
4. Peninsula Village Hall Lobby; and
5. Peninsula Post Office.

Katie Iaconis, Fiscal Officer