

YORK TOWNSHIP

Regular Meeting June 27, 2019

Trustees – Chairman William Pavlick, Richard Monroe, Todd Zieja
Fiscal Officer Margaret (Peggy) Russell

Present:

Trustee Bill Pavlick, Chairman
Trustee Rick Monroe
Trustee Todd Zieja
Fiscal Officer Peggy Russell
Dorothy Crouch – Zoning, Cemetery
Chief Ken Barrett
Paige Smith & Family/Friends
Matt Behner

Also Present:

Judy Rodgers, Co. Auditor Office
Dave Hull
Terry Gerspacher
Dick Hill
Beth Biggins-Ramer
Norm Hinman
Ted Jaworski
Zach Lohr

Chairman Bill Pavlick called the meeting to order at 6:30 p.m. and led the pledge of allegiance. Trustee Pavlick stated the meeting is being recorded for transcription purposes only.

Approval of Minutes

Approval of Minutes – **Moved by Zieja, second by Monroe to approve the Regular Meeting May 23, 2019 and Special Meetings on May 22, May 23, June 5, 2019.** Roll: Monroe, yes; Zieja, yes; Pavlick, yes.

Fire Department – Chief Barrett recommended the hiring of Paige Smith for the position of Firefighter /EMT.

RESOLUTION #19-06-02 Hire Paige Smith for Firefighter/EMT. Moved by Zieja, second by Monroe. Roll: Monroe, yes; Zieja, yes; Pavlick, yes.

Trustee Monroe did the swearing in, followed by a short recess for cake.

Chief Barrett delivered his report (attached). Each month continues to exceed previous month in Fire and EMS calls. This is the busiest month since he has been chief. Mutual aid given twice in the month. One for a fire at a nursing home. Quick action on the part of an employee alerting the Fire department enabled them to put the ceiling fire out quickly. If contact had been delayed, the chief is sure there would have been casualties. High Production fire in Valley City was the other mutual aid.

Paige Smith's truck burnt on the side of the road on the day of her being sworn in as a new volunteer for the department.

Training this month for EMS and Radio Communication.

Four members of the department went to Beaver Creek for class. Chief felt information received was very valuable and appreciates the willingness of the township to support training efforts.

Roll N Rack was delivered. Everyone is very excited about the ease with which hose is rolled.

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Patches and members of the Fire Department have been active out in the communities at public events and parades.

Our Relay for Life team is the top donor with over \$11,000 in donation. Appreciate the township for allowing us to participate in events outside the community to bring awareness to the township and the quality of our volunteers and the service they offer. At the Brunswick Home Days parade, our pumper won first place. The chief requires a minimum of three firefighters to be on the truck in these events, and they are generally gone less than 2 hours.

We have started Fire Hydrant flushing.

At the special meeting tonight, the trustees accepted Mitch Hambley's resignation.

Richard Hill has had 33 years of service to the York/Erhart Fire Volunteer Department. In a letter dated 06/27/19 he asked to be considered as officially retired.

RESOLUTION #19-06-03 Accept resignation of Richard Hill effective June 27, 2019. Moved by Monroe, second by Zieja. Roll: Monroe, yes; Zieja, yes; Pavlick, yes.

Auditor's Office – Judy reported the township and village budgets are due July 20, 2019. If there is anything that must go on the ballot, we should contact the Board of Elections for deadlines for submissions. Fair – the auditor's office has a coloring page contest for children and adults. Download pictures for submission on the County Auditor's website. Auditor staff is still verifying CAUV by visiting farms to check compliance. They have completed the 2019 State mandated property reappraisal. Once the state approves, results will be released starting in September. Teams of staff and interns have been checking Gas Pumps for accuracy.

Norm Hinman – Wants the trustees to do some research for him. He has signs to put up or the Historical Society, but the state says if they put them up on existing signage, they will take them down. He will send Trustee Monroe a picture of a sample, and Rick will email the state and find out if we can put them up on existing street signs. They are brown 18 x 9" historical society signs. Dorothy tried this several years ago with no success.

He does not understand why the Sherriff's department did not set up a way station on Beck Road to monitor traffic during the culvert construction to re-route traffic and cite drivers who ignored detour details.

Where is NEXUS? Don't give him "the bond" excuse, get on their case.

What about the dead tree in the park? Trustee Monroe stated it will be take care of at the appropriate time.

Is there anyway the historical society lot can be improved before the fall foliage tour? Trustee Monroe states yes.

Richard Hill – Truckers should have been cited for violation of detour for construction on SR 18.

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Since many of the members of the Historical Society are elderly and some require a wheelchair and other adaptations he would like to see a handicapped accessible port-a-john placed at the meeting site from April 1 – November 1. Estimates for price are \$140 per month, and we could use money from the Parks fund 2171 to pay for this. Trustee Pavlick will call to confirm prices. Trustee Zieja wants to limit time frame to May – October when usage is higher.

Zoning Inspector Dorothy Crouch reports a meeting at Montville on July 25, 2019 for Mock BZA Hearing. It is the same day as our monthly meeting.

Mr. Dziak was turned down at his BZA hearing to build another home on his lot. He will retain an attorney and pursue this by filing and go through the court of appeals. He does not understand the process. Hill said he had meeting scheduled in July to get the meeting minutes approved for his case. Prosecutor Karris will help prep what the township needs to do.

RJ Heating and Cooling came and fixed the air conditioner which is still under warranty.

Gold Star Memorial – Dorothy will contact Mickey Kennedy to see where they have had the bricks for the memorial engraved. She has contact with Midwest out of Wadsworth, and they will get her information about where and how to get these bricks, and the process for placing these bricks in the memorial, as there has been recent interest, since the Memorial Day Parade. Trustee Pavlick said we would be taking care of the bricks. Dorothy will get information on pricing.

Trustees

Trustee Monroe – Native bee boxes, wondering if any updates. Discussion about maintenance.

Dan Becker reports only one bidder, Melway Paving for the Erhart Road OPWC Paving. It is higher than the estimate, but under 10%. The Contract is at the prosecutor now.

John and Chuck replaced all the signs. There are several signs cannot be used or are missing. He has called twice to replace, but no return call. Terry Gerspacher stated there is still no “Stop Ahead” sign for Stone Rd.

Branch and Columbia, LED stop signs are stolen (from the paper)

Alan Pratt called in to report no stop sign at the SR 57/Station Rd. ODOT had a truck in route to replace when Monroe called to report.

Tim Rosky 3309 Columbia Rd. asked Rick to come look at the property affected by flooding from the roundabout. He has a 6” diesel pump running constantly. The pond they put in has a straight 12’ drop depth and no access to land. ODOT will put fence up (orange plastic snow fence) around the small pond. His entire property is a swampy mess, completely flooded and he cannot maintain it. Called Bob Weaver at ODOT has no plans for Mallet Creek. They do not know what to do about this situation. They did drawings, but have no idea about the 48 septic systems that might be affected.

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Rick received a call from Mike in the Keswick development has been there for 12 years. A new neighbor is mowing well over 100' into the open space. This is an HOA neighborhood issue, the township is not involved with this dispute.

Medina Sign – The grant from NEXUS is to be used for the purchase of an LED sign for the township. The fire department will provide matching funds. Initial quotes are \$24,000 for installation and training. Rick will contact another company to get another quote. Fiscal Officer Russell asked if base and electric hook up was included in that price? Yes. How much does the electric cost to run per month? Should not be much since it is LED. Who will be trained to operate this sign? Discussion ensued.

RR – Stone was closed on the 19, 20, 21 to fix the tracks. Branch will be closed next, weather permitting. Norm wondered why they did not take the tracks down to make a smooth transition since they are not used. Dorothy said there is a plastic company that is going to start shipping by rail.

Trustee Pavlick –RESOLUTION #19-06-04 Resolution for Advertisement for Trash Hauler Bid (Item A) Motion by Pavlick, second by Monroe to place advertisement for single hauler trash bid. Roll: Zieja, yes; Monroe, yes; Pavlick, yes.

Roadside mowing round 1 is complete.

John Kollar and Chuck Reynolds have been weedwacking the fences and rails.

The check is in the mail from DL Recycling from township cleanup.

NEXUS paving – the original people we spoke with are not there anymore. Bill tracked down their replacements. When we get a date, Fred Boreman will come out and speak with them when we get some dates. The contractor who may be contracted to fix the roads asked that York Twp. not sign off on the bond until he gets paid. Nexus has not always paid in a timely manner.

Highway Patrol has been sitting at Gunkleman's and watching the intersection of Abbeyville and Spieth. Trustee Zieja said state highway patrol want to make an initiative of this. No one understands why this is a problem because it is a wide open intersection, with flashing signs. It is being looked into by a task force. Chief Barrett said 80% of the transports from this intersection are not local people. Suggestion of rumble strips added to the road to alert drivers to a dangerous intersection. Trustees have also heard of people turning off the lights at night and if no oncoming traffic running the intersection.

Trustee Zieja – Looked into report of Kimble truck on Erhart not following protocol. Talked with Jay Bisch about semis on Erhart, Beck, Stone. Law enforcement is running short on staff, so have not been able to keep up with all the concerns.

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Report of hole on Wolff and Columbia. John fixed it. There was also the grate repair on Wolff. New grate ordered from Core and Main. It is already installed.

Trustee Monroe talked with the Deputy Auditor about putting on a Road Levy. The process has changed over the years. Mary Beth Guenther said if we wanted a Levy on for November, we would need to act immediately, and hopefully there would be enough time to complete all the steps before election deadlines. In the past we have put on Road Levies but they have not passed. Roads are suffering. Funding has been cut from the state legislature in the past few years. The price of hot mix has doubled, causing us to move to chip and seal to cut costs. We have three major roads, Branch, Stone, and Wolff which need to be paved. The approximate cost of paving these roads is one million. In addition to these costs, the township bears the cost of ditching, snow removal, repair, roadside mowing. We are in a position that if these roads are not taken care of, we might be looking to rebuild instead of repave. The entire township benefits from clean roads. Trustee Zieja said we are in dire straits. Snow plowing and salting kills us. We are being taken to the cleaners anytime it snows. The budget is not there to fix what we need. We do not want to get to a point where residents do not feel we are doing enough to fix their roads, yet our hands are tied because we do not have enough financial resources to accomplish the job. More than ½ of the county has a road levy. NEXUS money is due to come in next year, but we should not hold our breath since they are not fixing the roads they have damaged currently. We will also be seeing an increase due to the gas tax, estimates point to an additional \$50,000 per year. Discussion of what millage to choose, included looking at the Auditor's website to see how much each mill would cost a homeowner based on \$100,000 home value. After looking at the income generated from each millage, and the approximate cost to homeowners, the Trustees thought a 1.75 mill levy is the best choice. Dorothy understands what we are trying to do, because she wants good roads, but feels the majority of people will not understand what the need is. We need to educate with the numbers.

RESOLUTION #19-06-05 Motion by Monroe, second by Zieja to put a 1.75 mill Road Levy on the November Ballot. Roll: Monroe, yes; Zieja, yes; Pavlick, yes.

Fiscal Officer

RESOLUTION #19-06-06 to Approve Financial Reports for May 2019 – Moved by Monroe, second by Zieja to approve the financial reports for May including Appropriation Status, Revenue Status & Summary, Fund Status & Summary & May 2019 Bank Statement. Roll: Monroe, yes; Zieja, yes; Pavlick, yes.

RESOLUTION #19-06-07 to Approve Supplemental Appropriation Amendments for June as presented- Moved by Zieja, second by Monroe. Roll: Monroe, yes; Zieja, yes; Pavlick, yes.

OPWC Funds for Erhart Road Repaving. After speaking to Nita Hendryx and Tisha Turner at the Ohio Auditor Office, we need to increase appropriations to the #4401 Public Works Commission fund to account for the Project No. C127W TH 3 Erhart Road Improvements Project. We have

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been approved for \$221,696. The Project agreement will be mailed on or about July 01, 2019. Because only York Township was named in the application, we will need to provide payment for 26 % of the project. Litchfield will reimburse for ½ of this total for their portion of the match We need to increase appropriations by \$40,000 in the Road and Bridge Fund to cover the remaining 26% of approximately \$75,000.00.

RESOLUTION #19-06-08 Increase Appropriations by \$40,000.00 in the Road and Bridge Fund #2031. Moved by Trustee Monroe, second by Trustee Zieja to increase appropriations in the road and bridge fund by \$40,000 Roll: Monroe, yes; Zieja, yes; Pavlick, yes.

RESOLUTION #19-06-09 Increase Revenue and Appropriations by \$200,000.00 in the #4401 Public Works Commission Project Fund. Moved by Trustee Zieja, second by Trustee Monroe. Roll: Monroe, yes; Zieja, yes; Pavlick, yes.

Motion to Approve Payroll and Bills totaling \$86,945.88 (See attached). Moved by Trustee Monroe, second by Trustee Zieja Roll: Monroe, yes; Zieja, yes; Pavlick, yes.

Motion to Approve payment of \$8585.00 to Roll N Rack for purchase of Hose Reel apparatus. Moved by Trustee Monroe, second by Trustee Zieja. . Roll: Monroe, yes; Zieja, yes; Pavlick, yes.

Motion to Approve payment of \$11,344.00 to Lighthouse Solutions Group for 2nd year of two year contract to provide Township and Fire Department IT needs/website. Moved by Trustee Zieja, second by Trustee Monroe. Roll: Monroe, yes; Zieja, yes; Pavlick, yes.

Motion to Approve PO's BC's – Moved by Trustee Monroe, second by Trustee Zieja to approve Purchase Orders and Blanket Certificates as presented. . Roll: Monroe, yes; Zieja, yes; Pavlick, yes.

Motion to Approve Resident Write-Off's per Life Force recommendation to write off the following resident accounts – #DYBGEN, #DEVGAR, #ELIKAR. Moved by Trustee Zieja, second by Trustee Monroe. Roll: Monroe, yes; Zieja, yes; Pavlick, yes.

This account information was emailed to you on 6/22/19. Mom contesting remainder of bill due to not providing authorization to transport minor child. Chief recommendation is to waive and close.

Motion to Approve Closure Write-Off's per Life Force recommendation to write off the following resident accounts – #SVACOD. Moved by Trustee Monroe, second by Trustee Zieja. Roll: Monroe, yes; Zieja, yes; Pavlick, yes.

The State Auditor's Office called to schedule the audit for Fiscal Years 17-18. They have arranged to conduct the audit at the York Township Administration Building utilizing the Trustee's Conference Room. Trustee Zieja and Trustee Monroe have both approved the audit

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team to have a key to the building so they may continue to work if Fiscal Officer Russell is not able to be present. Trustee Monroe stated we have done this in the past.

During the research requested by the Auditor to prepare for their visit, I discovered Zoning Inspector Dorothy Crouch's bond expired in February of 2019. I contacted Wendy French at OTARMA/Burnham and Flowers. She will postdate the new bond for continuous coverage.

I contacted the Board of Elections on June 24, 2019 checking if a referendum was filed in regard to the License Tax. No Referendum has been filed, therefore the \$5 tax on vehicles is due to be collected for Fiscal Year 2020.

Weed Pro – A miscommunication occurred at Weed Pro. The board approved Option 2 for the cemetery application as presented at the January meeting for a price of \$618. Weed Pro still applied the fertilizer to the cemetery grounds and charged us \$908. They have re-issued the bill with the correct amount and apologized to the Trustees and the lawn maintenance group for the accidental fertilizer application.

2020 Tax Budget - Copies of the budget were emailed to each Trustee on June 22, 2019 and a paper copy placed on their desk. FY2020 Tax Budget is due to the county auditor in July.

RESOLUTION #19 – 06-10 to Approve FY20 Tax budget.

Moved by Trustee Monroe, second by Trustee Zieja to approve the 2020 Tax Budget as submitted. Roll: Monroe, yes; Zieja, yes; Pavlick, yes.

Motion to Adjourn by Monroe, second by Zieja. Roll: Monroe, yes; Zieja, yes; Pavlick, yes.
Meeting adjourned 7:55p

William Pavlick, Chairman

Margaret Russell, Fiscal Officer

CORRESPONDANCE

- Pomeroy Foundation Historical Grant Program – Postcard (On RT)
- Nexus Gas Transmission Newsletter (RT)
- Ohio Department of Public Safety – Acknowledgement of Resolution #19-05-01 imposing a township vehicle license tax pursuant to Section 4504.18 ORC
- Copy of letter to Leora Knight with resolution #19-05-01 requesting enactment of Permissive License Tax
- Copy of Thank you letter to Smith Brothers for Mulch Donation
- Feeding Medina County Support Request Letter
- LMRE Notice of Patronage Capital Allocation
- 2019 LMRE Cooperative Board of Trustees Election Ballot (for Trustee Pavlick)

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- Elan City Radar Speed Sign Advertisement
- OTARMA Newsletter (RT)
- First Energy Bankruptcy Information
- #SVACOD Closure Recommendation Life Force (emailed)
- Municibid – Gov't Public Auction (emailed)
- Croston Letter – Knipple Foundation

Item A

York Township, Ohio

Resolution No. 19-06-04

The York Township Trustees met in open session on June 27, 2019 at the York Township Hall, 6609 Norwalk Road, Medina, OH 44256.

Trustee Pavlick moved that the following resolution be adopted:

RE: IN THE MATTER OF THE YORK TOWNSHIP INVITATION TO BID FOR THE COLLECTION, TRANSPORTATION AND DELIVERY FOR DISPOSAL OR PROCESSING OF RESIDENTIAL SOLID WASTE AND RECYCLABLE MATERIALS GENERATED IN AND COLLECTED FROM RESIDENTIAL UNITS AND TOWNSHIP FACILITIES IN YORK TOWNSHIP

WHEREAS; the York Township trustees have determined that the development and advertisement of an Invitation to Bid for the Collection, Transportation and Delivery for Disposal or Processing of Residential Solid Waste and Recyclable Materials Generated in and Collected from Residential Units and Township Facilities in York is in the best interests of the citizens of the township; and

WHEREAS; the York Township trustees have also determined that the creation of the York Waste Disposal District for managing solid waste services and matters is in the best interests of the citizens of the township; and

WHEREAS; the York Township Trustees may provide, maintain, and operate facilities for the collection, transfer, and disposal of solid wastes or may enter into written contracts with the proper municipal or county authorities or with independent contractors for such services for the township or for a waste disposal district as provided in section 505.28 of the Revised Code; and

WHEREAS; If the Board of Township trustees enters into a contract with an independent contractor under ORC 505.27, the contract may provide that the independent contractor is the exclusive provider of any or all of the services described in that division for the township or the waste disposal district. If the contract so provides, both of the following apply:

(i) The contract shall be entered into only by competitive bidding.

(ii) No other independent contractor or other person or entity shall provide, in the township or waste disposal district, the services agreed to in the contract during the contract period.

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WHEREAS; Whoever violates the township's right to enter into a contract for the collection, transfer, and disposal of solid wastes shall be fined one hundred fifty dollars for the first offense and five hundred dollars for each subsequent offense. Each service provided in violation constitutes a separate offense. Fines collected shall be paid into the waste collection fund established by the township.

NOW THEREFORE; Be it resolved that the York Township Trustees hereby shall develop and advertise an Invitation to Bid for the Collection, Transportation and Delivery for Disposal or Processing of Residential Solid Waste and Recyclable Materials Generated in and Collected from Residential Units and Township Facilities in York. If a contract is awarded, it shall be in the best interests of the residents of York Township.

Trustee Monroe seconded the motion.

Vote was taken and resulted as follows:

Township Trustees:

Richard Monroe YES NO

William Pavlick YES NO

Todd Zieja YES NO

Certified by:

Margaret Russell, Fiscal Officer

Payment Listing

June 2019

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
271-2019	06/01/2019	05/25/2019	CH	Anthem	\$7,601.52	C
283-2019	06/06/2019	06/06/2019	CH	Verizon Wireless	\$157.06	C
284-2019	06/06/2019	06/06/2019	CH	Lorain-Medina Rural Electric Coop, Inc.	\$12.47	C
285-2019	06/04/2019	06/06/2019	CH	MBI Benefits/Alegeus	\$26.15	C
286-2019	06/04/2019	06/06/2019	CH	MBI Benefits/Alegeus	\$10.21	C
287-2019	06/05/2019	06/06/2019	CH	MBI Benefits/Alegeus	\$56.92	C
288-2019	06/06/2019	06/06/2019	CH	MBI Benefits/Alegeus	\$462.76	C
289-2019	06/08/2019	06/13/2019	CH	MBI Benefits/Alegeus	\$145.08	C
290-2019	06/10/2019	06/13/2019	CH	MBI Benefits/Alegeus	\$311.85	C
291-2019	06/12/2019	06/13/2019	CH	MBI Benefits/Alegeus	\$15.00	C
292-2019	06/14/2019	06/17/2019	CH	MBI Benefits/Alegeus	\$10.09	C
293-2019	06/15/2019	06/17/2019	CH	MBI Benefits/Alegeus	\$353.96	C
294-2019	06/19/2019	06/19/2019	CH	Ohio Edison Co.	\$1,563.78	C
295-2019	06/17/2019	06/19/2019	CH	Huntington National Bank	\$69.06	C
296-2019	06/19/2019	06/19/2019	CH	Columbia Gas	\$32.10	C
297-2019	06/20/2019	06/20/2019	CH	MBI Benefits/Alegeus	\$7.26	C
298-2019	06/22/2019	06/23/2019	CH	MBI Benefits/Alegeus	\$48.00	C
299-2019	06/21/2019	06/23/2019	CH	MBI Benefits/Alegeus	\$41.62	C
300-2019	06/27/2019	06/23/2019	EP	Justin A Alferio	\$226.90	C
301-2019	06/27/2019	06/23/2019	EP	Kenneth Barrett	\$995.28	C
302-2019	06/27/2019	06/23/2019	EP	Patrick K Barrett	\$655.04	C
303-2019	06/27/2019	06/23/2019	EP	Matthew M Behner	\$573.05	C
304-2019	06/27/2019	06/23/2019	EP	Jason D Creamer	\$761.27	C
305-2019	06/27/2019	06/23/2019	EP	John Dean Creamer	\$1,194.13	C
306-2019	06/27/2019	06/23/2019	EP	Dorothy A Crouch	\$2,935.04	C
307-2019	06/27/2019	06/23/2019	EP	William J Crouch	\$273.23	C
308-2019	06/27/2019	06/23/2019	EP	Floyd E Echle	\$119.35	C
309-2019	06/27/2019	06/23/2019	EP	Ronald Michael Eckart	\$292.22	C
310-2019	06/27/2019	06/23/2019	EP	Philip N Geneaux	\$250.61	C
311-2019	06/27/2019	06/23/2019	EP	Adrienne J. Gray	\$123.57	C
312-2019	06/27/2019	06/23/2019	EP	John Kollar	\$1,776.10	C
313-2019	06/27/2019	06/23/2019	EP	Mary E Lenarth	\$388.57	C
314-2019	06/27/2019	06/23/2019	EP	Zachary Lohr	\$458.75	C
315-2019	06/27/2019	06/23/2019	EP	Ryan J McDonnell	\$237.87	C
316-2019	06/27/2019	06/23/2019	EP	Richard M Monroe	\$911.85	C
317-2019	06/27/2019	06/23/2019	EP	Hannah Marie Naumilket	\$297.27	C
318-2019	06/27/2019	06/23/2019	EP	William Edward Pavlick	\$889.35	C
319-2019	06/27/2019	06/23/2019	EP	Kristen Ann Piatt	\$682.63	C
320-2019	06/27/2019	06/23/2019	EP	Alan Pratt	\$321.44	C
321-2019	06/27/2019	06/23/2019	EP	Charles H Reynolds	\$785.00	C
322-2019	06/27/2019	06/23/2019	EP	Margaret M Russell	\$1,523.36	C
323-2019	06/27/2019	06/23/2019	EP	Daniel C Sparks	\$787.05	C
324-2019	06/27/2019	06/23/2019	EP	Kevin J Swantek	\$412.32	C
325-2019	06/27/2019	06/23/2019	EP	Edward S Szoke	\$403.11	C
326-2019	06/27/2019	06/23/2019	EP	Patrick J Villeneuve	\$285.93	C
327-2019	06/27/2019	06/23/2019	EP	Jesse R Yount	\$960.07	C

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Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
328-2019	06/27/2019	06/23/2019	EP	Monica D Zieja	\$68.86	C
329-2019	06/27/2019	06/23/2019	EP	Todd Anthony Zieja	\$751.04	C
331-2019	06/27/2019	06/23/2019	EW	Ohio Department of Taxation	\$397.21	O
332-2019	06/27/2019	06/23/2019	EW	Huntington National Bank	\$3,162.06	C
333-2019	06/27/2019	06/23/2019	EW	Public Employers Retirement System	\$3,377.79	C
334-2019	06/26/2019	06/26/2019	CH	MBI Benefits/Alegeus	\$223.52	C
335-2019	06/27/2019	06/27/2019	CH	Armstrong	\$278.90	C
336-2019	06/28/2019	07/01/2019	CH	MBI Benefits/Alegeus	\$78.72	O
19999	06/27/2019	06/26/2019	RW	Eva Boing	\$200.00	O
20000	06/27/2019	06/26/2019	RW	Jennifer Knapp	\$200.00	O
20001	06/27/2019	06/26/2019	RW	William Masters	\$200.00	O
20002	06/27/2019	06/26/2019	AW	Home Depot Credit Services	\$354.48	O
20003	06/27/2019	06/26/2019	AW	Huntington National Bank	\$2,784.47	C
20004	06/27/2019	06/26/2019	AW	Action Septic Service, Inc.	\$125.00	O
20005	06/27/2019	06/26/2019	AW	Blade To Blade, LLC	\$3,350.00	C
20006	06/27/2019	06/26/2019	AW	Boyer's Greenhouse	\$329.00	O
20007	06/27/2019	06/26/2019	AW	Breathing Air Systems	\$9.10	O
20008	06/27/2019	06/26/2019	AW	C. Martin Trucking	\$2,146.80	O
20009	06/27/2019	06/26/2019	AW	Certified Pest Control	\$540.00	O
20010	06/27/2019	06/26/2019	AW	Cleveland Clinic At Work	\$481.00	O
20011	06/27/2019	06/26/2019	AW	Croston Construction Ltd	\$10,525.75	C
20012	06/27/2019	06/26/2019	AW	Dobson Excavating	\$1,000.00	O
20013	06/27/2019	06/26/2019	AW	Fallsway Equipment Co.	\$1,061.50	O
20014	06/27/2019	06/26/2019	AW	The Gazette	\$267.40	O
20015	06/27/2019	06/26/2019	AW	Harrison Fleet Tire Service, Inc.	\$122.00	O
20016	06/27/2019	06/26/2019	AW	Integrity Verifications	\$137.00	O
20017	06/27/2019	06/26/2019	AW	Krystowski Tractor Sales	\$170.38	O
20018	06/27/2019	06/26/2019	AW	Life Force Management, Inc.	\$496.00	O
20019	06/27/2019	06/26/2019	AW	Medina Co. Sanitary Engineer	\$55.54	O
20020	06/27/2019	06/26/2019	AW	Minit Mart, LLC	\$346.61	O
20021	06/27/2019	06/26/2019	AW	Ohio Business Machines	\$152.35	O
20022	06/27/2019	06/26/2019	AW	Ohio Insurance Services Agency, INC.	\$292.15	O
20023	06/27/2019	06/26/2019	AW	Treasurer, State of Ohio	\$876.00	O
20024	06/27/2019	06/26/2019	AW	RollnRack, LLC	\$8,585.00	O
20025	06/27/2019	06/26/2019	AW	WeedPro	\$1,511.00	O
20026	06/27/2019	06/27/2019	AW	Croston Construction Ltd	\$500.00	C
20027	06/27/2019	06/27/2019	AW	Lighthouse Solutions Group	\$11,344.00	O
Total Payments:					\$86,945.88	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$86,945.88	

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

Payment Listing

June 2019

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.

ERHART

Incident Type Report (Summary)

Alarm Date Between {05/23/2019} And {06/27/2019}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
111 Building fire	2	5.12%	\$0	0.00%
131 Passenger vehicle fire	1	2.56%	\$0	0.00%
	<u>3</u>	<u>7.69%</u>	<u>\$0</u>	<u>0.00%</u>
3 Rescue & Emergency Medical Service Incident				
321 EMS call, excluding vehicle accident with	23	58.97%	\$0	0.00%
322 Motor vehicle accident with injuries	4	10.25%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	1	2.56%	\$0	0.00%
381 Rescue or EMS standby	1	2.56%	\$0	0.00%
	<u>29</u>	<u>74.35%</u>	<u>\$0</u>	<u>0.00%</u>
4 Hazardous Condition (No Fire)				
422 Chemical spill or leak	1	2.56%	\$0	0.00%
	<u>1</u>	<u>2.56%</u>	<u>\$0</u>	<u>0.00%</u>
5 Service Call				
554 Assist invalid	3	7.69%	\$0	0.00%
	<u>3</u>	<u>7.69%</u>	<u>\$0</u>	<u>0.00%</u>
6 Good Intent Call				
6111 FIRE - Dispatched & cancelled en route	1	2.56%	\$0	0.00%
6112 EMS - Dispatched & cancelled en route	1	2.56%	\$0	0.00%
	<u>2</u>	<u>5.12%</u>	<u>\$0</u>	<u>0.00%</u>
7 False Alarm & False Call				
745 Alarm system activation, no fire -	1	2.56%	\$0	0.00%
	<u>1</u>	<u>2.56%</u>	<u>\$0</u>	<u>0.00%</u>

Total Incident Count: 39

Total Est Loss: \$0