

## YORK TOWNSHIP

### Regular Meeting October 24, 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  
Lt. Pat Villeneuve  
Jessie Yount

#### **Also Present:**

Judy Rodgers, Co. Auditor Office  
Dave Hull  
Terry Gerspacher  
Dick Hill  
Zach Lohr  
Norm Hinman  
Travis Auth & Friends/Family

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 – Dorothy Crouch offered the following corrections for the 9/26/19 minutes: Change Garver to Carver. Fenn & Abbeyville – stated the variance was not approved by the prosecutor because lake and pond requirements must be adhered to. Dorothy signed the updated Mylar. Trustee Monroe said the minutes should reflect the time Trustee Zieja arrived and departed for both meetings and not just on the attendance. Pending these corrections it was **Moved by Trustee Monroe, second by Trustee Zieja to approve the Regular Meeting September 26, 2019 and Special Meeting October 10, 2019.** Roll: Monroe, yes; Zieja, yes; Pavlick, yes.

**Auditor's Office** – Judy Rodgers from the County Auditor Office reported the Seal Contest for High School Students to design the upcoming year seal was open for entry until November 20, 2019. The Top Dog Contest for fourth graders is also underway.

**Fire Department** – **Lt. Pat Villeneuve** recommended the hiring of Travis Auth for the position of Firefighter/EMT.

**RESOLUTION #19-10-04 Hire Travis Auth for Firefighter/EMT, moved by Trustee Monroe, second by Trustee Zieja** Roll: Monroe, yes; Zieja, yes; Pavlick, yes.  
Trustee Monroe did the swearing in, followed by a short recess for cake.

We received the \$3,000.00 check from Sutphen. **Motion to accept the reimbursement check for repair of 51-1 transmission from Sutphen by Trustee Monroe, second by Trustee Zieja.** Roll: Monroe, yes; Zieja, yes; Pavlick, yes.

Lt. Villeneuve presented the monthly report.

Swiss steak dinner on October 12, 2019 was a success. After serving 710 dinners (more than previous year) the Fire Department should clear \$4-5K.

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John Kollar resigned as Fire Department engineer effective October 1, 2019. John Creamer was appointed as his replacement.

**RESOLUTION #19-10-05 to Accept the resignation of John Kollar as Fire Department Engineer. Motion by Trustee Zieja, Second by Trustee Monroe.** Roll: Monroe, yes; Zieja, yes; Pavlick, yes.

**RESOLUTION #19-10-06 to Appointment of John Creamer as Fire Department Engineer. Motion by Trustee Zieja, Second by Trustee Monroe.** Roll: Monroe, yes; Zieja, yes; Pavlick, yes.

51-1 Repairs. After the last inspection, 51-1 needed some additional work to correct several issues. **Motion by Trustee Zieja, Second by Trustee Monroe** to Approve Fallsway for Repairs on 51-1 totaling \$1459.63 for a variety of issues found at the last inspection . Roll: Monroe, yes; Zieja, yes; Pavlick, yes.

Continuing education

The department has received the new hose and tester ordered last month.

**Town Hall, Zoning, Cemetery-** Dorothy Crouch gave the following reports

Gold Star Memorial Bricks – Several persons have asked about purchasing the engraved memorial bricks for the Gold Star Memorials. Dorothy has the information on purchasing and having the bricks installed. The Trustees need to consider how and when we will sell the bricks, and the procedure for installing newly purchased bricks to the display.

New LED sign – the new sign is planned to be installed and will be at a height of 8'. Currently the township code states all signage must be 6'. Trustee Monroe will give more information on this in his report.

Boulder Homes – has changed their Mylar. Dorothy resigned it and did not change because they did not split anymore property, but just changed a property line. They already paid for the split.

Emerald Run – Several persons have been interested in the 33 acre parcel on Emerald Run which is Phase #3 which is unfinished. A cul de sac needs to be installed before any building can occur. Entrance from the lot on Sapphire Court is not permitted.

Reminder: it is time to remove the power washer from the shed to the inside of the Fire Department.

Vacuum Repair – Part of the Sweeper beater bar has broken. Dorothy called Reinhardt's. A replacement beater bar cost approximately \$150. If it cannot be fixed a new vacuum will cost \$315.00. **Motion by Trustee Monroe, Second by Trustee Zieja** to repair the old vacuum and keep it in the Town Hall, and purchase a new vacuum for use in the Fire Complex from Reinhardt's for a total of \$475.00. . Roll: Monroe, yes; Zieja, yes; Pavlick, yes.

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**Trustees** -.Chuck Reynold submitted his resignation letter effective September 30, 2019.

**RESOLUTION #19-10-07 to Accept the resignation of Chuck Reynolds as assistant maintenance man. Motion by** Trustee Monroe, second by Trustee Zieja. Roll: Monroe, yes; Zieja, yes; Pavlick, yes.

**Trustee Pavlick** – Shooting in the township. A resident concerned about gun safety in regards to neighbor's shooting without regard to gun safety guidelines had a meeting with Chief Baca from the sheriff's department. Baca reported to the person the department follows the Ohio Revised Code 292-162 in regards to shooting requirements. He agrees the language is vague, so it can be hard to interpret. He states the shooting range should be located so the shell is not being shot toward any house, road vehicle over highways, cemeteries, within 1000 feet of school zones or where it may cause a panic, even if shooting at a backstop. The NRA suggestion for a shooting range is that such range be 20 feet high, and have four feet of earthen material with no stone or wood to deflect bullets causing a ricochet. The backstop should be as wide shooting range, and should have 10 feet on either side. It is very hard to enforce a proper backstop with these requirements. On our website, Yorktwp.org we have information on shooting and recommendations for persons wanting to shoot on property located in the township. The Sheriff department will handle calls on an individual basis, and takes all reports of shooting seriously. Trustee Pavlick states that the Ohio Revised Code states that ammunition should not leave the property from where it is shot. Firing over a highway or roadway is a felony. People who shot into lake banks should be aware if the bullet hits the water correctly it may skip out and never hit the intended target. Anytime shooting is heard and you are concerned, please call the sheriff and ask the deputy to come out to investigate. If it is investigated and determined the backstop is unsafe, the deputy can educate on safety protocol improvement.

**Rumpke Workshop** – Last Wednesday, Trustee Pavlick met with Beth Biggens-Ramer from Solid Waste, and Sarah Mathews from Rumpke regarding the timeline and process for implementing the new single hauler trash service. The township will be routed over three days. Rumpke has ordered two new trucks for exclusive service in York Township, one regular waste and one for recycling. Trustee Pavlick expressed his appreciation to Beth Biggens-Ramer from Solid Waste for all the work she has put in over the course of the last two years and to Prosecutor Dennis Paul who has also worked very diligently on the process. Trustee Zieja agreed and praised the work of Pavlick in the research and planning of the trash project and thanked him for doing a good job for the township.

**Shale Creek/Keswick** – the residents here were asking about installing flashing lights at the Speith and Abbeyville intersection. The Medina County Engineer is not willing to do that. They feel there is sufficient signage already, and people are ignoring that. The sheriff and the Highway patrol have been more noticeable by parking at the Gunkleman Farm and hopefully their presence will cause more awareness about the driving pattern.

**Beck Road/Nexus** – During the course of the Nexus project, it was determined that an electric pole needed to be moved. Nexus contracted the work through First Energy. After the pole was reset, a resident has been experiencing a water issue. After reporting the complaint to Nexus, they deferred

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responsibility of correcting the issue to the contractor, First Energy. Trustee Pavlick is meeting a First Energy representative to find out what is the plan for fixing this situation.

**Trustee Zieja** – A resident contacted Trustee Zieja with concerns about Fire Department staffing and response times. He informed her we would need a significant levy to fully fund a full time department would be very expensive.

EPA Sewer update – The same form previously submitted to the EPA needs to be submitted again.

Tree Trimming update – Wolff road resident still inquiring about the tree removal issue. Also spoke with resident on Speith Rd with a similar issue. Both trees are now marked with orange ribbon. The quote we received from Dring to trim/remove problematic trees in the township common space and roadways seems high. We are waiting on additional quotes before we award the contract. Trustee Monroe will contact Over the Top for a competitive quote.

A resident called about a speeding issue on Erhart Road. Trustee Zieja called the sheriff and asked for extra patrol in the area.

Opt out for Trash – Trustee Zieja is currently working on having the forms to opt out of trash service on the website. He currently has the emails he has received on the subject. All applications submitted through the website will be time stamped as opting out is on a first come basis. Opt out will begin January 1 and end January 31. In the next few weeks a letter will be sent out to all township residents from Rumpke introducing the service available, pricing, procedures to transition from current trash providers, and the answers to frequently asked question.

Wolff Road – has a call into Dobson Excavating to work on culverts.

The twins are doing well, eating and sleeping. Trustee Zieja is not getting as much sleep.

**Trustee Monroe** – In January, after the Christmas Holidays, the dumpster trash pickup at the township complex will be cut back to slower winter service schedule.

New Township sign – Jane at Stewart signs sent the wrong dimensions on the original quote. After some price negotiations, the PO needs to be adjusted to \$20,500. The sign as it is presented will be 8'. The trustees will need to file for a variance through the Board of Zoning Appeals. The sign will have a display on both sides, timing of messages at 5 second intervals, have dimming capabilities to adjust brightness and allow fire department access to change the message remotely. **Motion** by Trustee Zieja, second by Trustee Monroe to increase Stewart sign PO by \$500 needed to make adjustment to original quote. Roll: Monroe, yes; Zieja, yes; Pavlick, yes.

Traffic Light at SR 18 and SR 57 (252) – the radar is not right, the light takes too long and traffic backs up around the curve on 18 by Fenn. The old loop system worked well, but was changed during a repair. According to ODOT, the intersection meets the requirement to widen the roadway,

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but is unlikely to happen because of all the trouble to acquire the property to change the road. Trustee Zieja asked for a smart light to adjust to traffic patterns. It might take about two years, if we know the right people and can get all the paperwork filled out. Until then Trustee Zieja wanted drivers to be aware, according to ORC passing on the right of any car is a reason to issue a moving violation ticket.

Flags down – Trustee Monroe would like to publically thank Ron and Nick Pfaff of Pfaff Electric for giving their time on Sunday morning and providing a truck to assist with the removal of all the township's American flags along the road.

Federal Signal – inspected and repaired the township weather sirens, replacing batteries and other minor upkeep repairs.

An individual approached Trustee Monroe wanting to purchase property on SR 18. Trustee Monroe is not in favor.

### **Fiscal Officer**

**RESOLUTION #19-10-08 to Approve Financial Reports for September 2019 – Moved** by Monroe, second by Zieja to approve the financial reports for September including Appropriation Status, Revenue Status & Summary, Fund Status & Summary & September 2019 Bank Statement. Roll: Monroe, yes; Zieja, yes; Pavlick, yes.

**RESOLUTION #19-10-09 to Approve Supplemental Appropriation Amendments for September as presented- Moved** by Zieja, second by Monroe. Roll: Monroe, yes; Zieja, yes; Pavlick, yes.

**Motion to Approve Payroll and Bills (See attached). Moved** by Trustee Monroe, second by Trustee Zieja Roll: Monroe, yes; Zieja, yes; Pavlick, yes.

Specific Bills of Note:

**Motion to Approve Emergency Reporting \$4796.00.** Moved by Trustee Monroe, second by Trustee Zieja. Roll: Monroe, yes; Zieja, yes; Pavlick, yes.

**Motion to Approve Dicar Turnout Coat & Suspenders \$10,650.00.** Moved by Trustee Monroe, second by Trustee Zieja. Roll: Monroe, yes; Zieja, yes; Pavlick, yes.

**Motion to Approve Federal Field Services \$2839.00.** Moved by Trustee Monroe, second by Trustee Zieja. Roll: Monroe, yes; Zieja, yes; Pavlick, yes.

**Motion to Approve Flow Landscape and Aquatics \$375.00** for pond maintenance for park. Moved by Trustee Zieja, second by Trustee Monroe. Roll: Monroe, yes; Zieja, yes; Pavlick, yes.

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**Motion to Approve Municipal Emergency Services for Hose.** We are still waiting on the elbow. \$11,982.90. Moved by Trustee Zieja, second by Trustee Monroe. Roll: Monroe, yes; Zieja, yes; Pavlick, yes.

**Motion to Approve Fred Boreman Consultation work on Erhart & Nexus Projects** totaling \$2,960.00. Moved by Trustee Monroe, second by Trustee Zieja. 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.

FYI

Roads Revenue and Expenses

Income	In Thousands	
	2019	2020
2031 Road and Bridge (From General Fund)	130	190
Gas Tax	104	144
New License Tax	0	25
Permissive MVA	15	15
MVA County	10	10
<b>TOTAL</b>	<b>\$ 259.00</b>	<b>\$ 384.00</b>

Expenses	2019
Fabrizi	75
Salt	25
Roadside Mow	20
Salaries	32
Electricity	12
Tax Collection	3
Taxes	5
	<b>\$ 172.00</b>

After our 2019 expenses we had \$87K to repair and pave roads. The roads are crucial, and we are being conservative with repairs this year. York Township has 25 miles to maintain. We are getting more roads because of developments, so now we will have concrete roads to maintain. Because of OPWC we were able to pave approximately 3 – 4 miles of Erhart Rd. with chip and seal in a joint effort with Litchfield. The preferred method ideally would be hot mix, but we lack

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the funding for a project utilizing these materials. The total cost was \$288K, but we only paid \$40K. Next year we will have \$212K if all projections are on target to repair and pave roads. Still short, but things slowly improving due to the large increase in PUCO revenue due to the most recent assessment. However we should be conservatively cautious, as the utilities (NEXUS) are likely to appeal and request a reduction in taxes. The first step in running a levy is to contact the Auditors Office and determine what millage we need to accomplish our goals.

#### Revenue

Accept check for \$16,348.80 on behalf of Ohio BWC as York Twp dividend to Ohio's private and public employers this year. The funds are unrestricted, but it is the opinion of the BWC and Gov. Mike DeWine the money should be invested in workplace safety. Motion to Accept BWC funds. Moved by Trustee Zieja, second by Trustee Monroe. Roll: Monroe, yes; Zieja, yes; Pavlick, yes.

Gas Tax for August \$12,222.98 (up from \$7,878 last August 2018)

**Expense** The Life Insurance from Anthem was never billed to the township. After contacting Frank Harman, he noted we had received a confirmation of benefits, but no other action was taken. He resubmitted our information, and since we were all still alive, had us restart our insurance in September, rather than pay for May – August. The group life benefit is \$25,000.00, however, group life policies do have a reduction schedule and reduce at age 65, 70, and 75 since the traditional retirement age is 65. Effectively this means employees over the age of 65 have reduced benefits of \$16,200.

**RESOLUTION #19-10-10 Cover OTA Expenses for 2020 Winter Convention including Hotel Lodging, Gas, Meals according to Township Procedures and Policy.** Motion by Trustee Zieja, second by Trustee Monroe. Roll: Monroe, yes; Zieja, yes; Pavlick, yes.

**RESOLUTION #19-10-11 Motion for a 2019 Employee Appreciation Dinner** which is a proper public purpose to thank the employees and people who provide countless hours of hard work on behalf of the township. Moved by Trustee Monroe, second by Trustee Zieja. Roll: Monroe, yes; Zieja, yes; Pavlick, yes.

#### Comments:

Terry Gerspacher wanted to know if an agricultural property with a residence has a commercial dumpster, do they have to opt out. The trustees said no they did not, they were included in the commercial exemption. \*(At the following meeting on October 30, 2019 it was determined this information was incorrect. All residences including farms with commercial pickup must apply for the opt out. Farm properties without a residence do not need to opt out.)

Resident came in to express dismay over feeling blindsided by the business of the trash. She does acknowledge the new plan will represent a savings for her, and she likes the recycling. However she knows several people who take their small amount of trash and put it in someone else's trash. Trustee Zieja pointed out this is illegal dumping. She would like to see more communication

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from the Township about what is happening. However she does recognize since she does not have paper subscription, internet, and does not like to drive in inclement conditions, it will be hard for her to be reached with information. Trustee Zieja understood her concern, but acknowledged a newsletter is expensive, and with semiannual delivery, information will not be timely. The best course of action is to attend a meeting, or download the minutes from the website. (Yorktwp.org under Trustee Minutes – posted when approved at subsequent meetings.)

Also wondered what purpose did the pond have? Drainage, esthetics. And the dirt made a nice sled riding hill.

Dick Hill – The Historical Society has one more meeting. After the second Monday in November, then the handicapped accessible restroom can be picked up. Trustee Pavlick reminded the room the bathroom was actually only approved through October, so it will be picked up at the end of the month.

Fall Foliage Tour – Extremely successful. People returned over the course of the two days. Our collection is well maintained and is growing. Norm had a hand crank corn sheller demonstrations that were very popular. The Historical Society is brainstorming to get rid of the dead stuff. It is part of the quote. They are also looking to build up a pole barn for more storage.

Comment on shooting. As people move to the township, people will need to understand the laws better. We are not as rural. Developments coming in have no idea about the rules for target shooting.

Norm Hinman – Why has no one  
Why pile of limbs? Burn it.

Why fire on his road for two days? When told to contact the sheriff to report Norm became upset because the sheriff announced his name over the radio. After each report, his home has been coincidentally damaged in various ways. Trustees encouraged him to call them.

Roadside mowing – feels a natural snow fence was left on the roads and he thinks we need a third roadside mow.

Last meeting, we hired a replacement for John Kollar and it was never advertised. Trustee Monroe stated it did not need to be.

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

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William Pavlick, Chairman

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Margaret Russell, Fiscal Officer

**CORRESPONDANCE**



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- Chuck Reynolds Retirement Letter
- 2019 Medicare Part D Non-Creditable Coverage Notice (delivered & signed for at Special Meeting 10/10/19)
- Life Force Invoice 9/27/19 (RT)
- Medina County Prosecutor S. Forrest Thompson – Opiate Litigation Opt-out Advice
- Rumpke Award Letter

## Payment Listing

October 2019

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
495-2019	10/01/2019	10/02/2019	CH	Columbia Gas	\$32.75	O
496-2019	10/02/2019	10/09/2019	CH	Anthem	\$7,601.52	O
497-2019	10/04/2019	10/09/2019	CH	MBI Benefits/Alegeus	\$22.01	O
498-2019	10/05/2019	10/09/2019	CH	MBI Benefits/Alegeus	\$4,150.84	O
499-2019	10/09/2019	10/09/2019	CH	Lorain-Medina Rural Electric Coop, Inc.	\$12.47	O
500-2019	10/09/2019	10/09/2019	CH	Ohio Edison Co.	\$844.83	O
501-2019	10/11/2019	10/15/2019	CH	MBI Benefits/Alegeus	\$181.39	O
502-2019	10/12/2019	10/15/2019	CH	MBI Benefits/Alegeus	\$230.77	O
503-2019	10/15/2019	10/15/2019	CH	Columbia Gas	\$31.65	O
504-2019	10/16/2019	10/16/2019	CH	Huntington National Bank	\$70.07	O
505-2019	10/24/2019	10/17/2019	EP	Justin A Alferio	\$36.72	O
506-2019	10/24/2019	10/17/2019	EP	Kenneth Barrett	\$915.61	O
507-2019	10/24/2019	10/17/2019	EP	Patrick K Barrett	\$306.56	O
508-2019	10/24/2019	10/17/2019	EP	Matthew M Behner	\$378.31	O
509-2019	10/24/2019	10/17/2019	EP	Jason D Creamer	\$1,245.78	O
510-2019	10/24/2019	10/17/2019	EP	John Dean Creamer	\$767.61	O
511-2019	10/24/2019	10/17/2019	EP	Dorothy A Crouch	\$2,775.53	O
512-2019	10/24/2019	10/17/2019	EP	William J Crouch	\$273.23	O
513-2019	10/24/2019	10/17/2019	EP	Floyd E Echle	\$247.89	O
514-2019	10/24/2019	10/17/2019	EP	Ronald Michael Eckart	\$213.80	O
515-2019	10/24/2019	10/17/2019	EP	Philip N Geneaux	\$195.19	O
516-2019	10/24/2019	10/17/2019	EP	Adrienne J. Gray	\$22.96	O
517-2019	10/24/2019	10/17/2019	EP	John Kollar	\$1,182.59	O
518-2019	10/24/2019	10/17/2019	EP	Mary E Lenarth	\$388.57	O
519-2019	10/24/2019	10/17/2019	EP	Zachary Lohr	\$315.55	O
520-2019	10/24/2019	10/17/2019	EP	Ryan J McDonnell	\$219.89	O
521-2019	10/24/2019	10/17/2019	EP	Richard M Monroe	\$911.85	O
522-2019	10/24/2019	10/17/2019	EP	Hannah Marie Naumilket	\$206.58	O
523-2019	10/24/2019	10/17/2019	EP	William Edward Pavlick	\$889.35	O
524-2019	10/24/2019	10/17/2019	EP	Kristen Ann Piatt	\$50.03	O
525-2019	10/24/2019	10/17/2019	EP	Alan Pratt	\$84.55	O
526-2019	10/24/2019	10/17/2019	EP	Charles H Reynolds	\$128.35	O
527-2019	10/24/2019	10/17/2019	EP	Guy Roach	\$555.17	O
528-2019	10/24/2019	10/17/2019	EP	Margaret M Russell	\$1,523.36	O
529-2019	10/24/2019	10/17/2019	EP	Paige Smith	\$152.88	O
530-2019	10/24/2019	10/17/2019	EP	Daniel C Sparks	\$262.21	O
531-2019	10/24/2019	10/17/2019	EP	Kevin J Swantek	\$411.94	O
532-2019	10/24/2019	10/17/2019	EP	Edward S Szoke	\$503.14	O
533-2019	10/24/2019	10/17/2019	EP	Patrick J Villeneuve	\$212.48	O
534-2019	10/24/2019	10/17/2019	EP	Jesse R Yount	\$523.24	O
535-2019	10/24/2019	10/17/2019	EP	Monica D Zieja	\$22.96	O
536-2019	10/24/2019	10/17/2019	EP	Todd Anthony Zieja	\$751.04	O
538-2019	10/24/2019	10/17/2019	EW	Huntington National Bank	\$2,762.98	O
539-2019	10/24/2019	10/17/2019	EW	Ohio Department of Taxation	\$360.58	O
540-2019	10/22/2019	10/22/2019	CH	Ohio Edison Co.	\$587.68	O
541-2019	10/21/2019	10/22/2019	CH	MBI Benefits/Alegeus	\$63.25	O

**Payment Listing**

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Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
542-2019	10/24/2019	10/23/2019	EW	Public Employers Retirement System	\$3,036.06	O
543-2019	10/23/2019	10/23/2019	CH	MBI Benefits/Alegeus	\$41.62	O
20104	10/24/2019	10/23/2019	AW	Huntington National Bank	\$483.17	O
20105	10/23/2019	10/23/2019	AW	Home Depot Credit Services	\$210.92	O
20106	10/24/2019	10/23/2019	RW	Jessica Ehrman	\$200.00	O
20107	10/24/2019	10/23/2019	AW	Action Septic Service, Inc.	\$125.00	O
20108	10/24/2019	10/23/2019	AW	Anthem Life	\$80.67	O
20109	10/24/2019	10/23/2019	AW	Blade To Blade, LLC	\$2,927.50	O
20110	10/24/2019	10/23/2019	AW	Brilliant Promotions	\$503.50	O
20111	10/24/2019	10/23/2019	AW	C. Martin Trucking	\$126.53	O
20112	10/24/2019	10/23/2019	AW	Cleveland Clinic At Work	\$484.00	O
20113	10/24/2019	10/23/2019	AW	Emergency Reporting	\$4,796.00	O
20114	10/24/2019	10/23/2019	AW	Dicar Corporation	\$10,650.00	O
20115	10/24/2019	10/23/2019	AW	Federal Field Services, LLC	\$2,839.00	O
20116	10/24/2019	10/23/2019	AW	Flow Landscape & Aquatics	\$375.00	O
20117	10/24/2019	10/23/2019	AW	Integrity Verifications	\$137.00	O
20118	10/24/2019	10/23/2019	AW	Life Force Management, Inc.	\$215.59	O
20119	10/24/2019	10/23/2019	AW	Medina Co. Sanitary Engineer	\$56.04	O
20120	10/24/2019	10/23/2019	AW	Minit Mart, LLC	\$113.16	O
20121	10/24/2019	10/23/2019	AW	NAPA	\$543.96	O
20122	10/24/2019	10/23/2019	AW	Treasurer, State of Ohio	\$917.00	O
20123	10/24/2019	10/23/2019	AW	Treasurer, State of Ohio	\$150.00	O
20124	10/24/2019	10/23/2019	AW	Margaret Russell	\$12.00	O
20125	10/24/2019	10/23/2019	AW	Ohio Insurance Services Agency, INC.	\$292.15	O
20126	10/24/2019	10/23/2019	AW	Stonewall Uniform	\$746.00	O
20127	10/24/2019	10/23/2019	AW	Stryker Sales Corporation	\$5,451.60	O
20128	10/24/2019	10/23/2019	AW	Tactical Planning, LLC	\$780.00	O
20129	10/24/2019	10/23/2019	AW	Municipal Emergency Services, INC	\$175.70	O
20130	10/24/2019	10/23/2019	AW	Municipal Emergency Services, INC	\$11,982.90	O
20131	10/24/2019	10/24/2019	AW	Wellington Implement Co.	\$446.29	O
20132	10/24/2019	10/24/2019	AW	Boreman, Fred	\$2,960.00	O
Total Payments:					\$85,486.07	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$85,486.07	

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.

ERHART

Incident Type Report (Summary)

Alarm Date Between {09/26/2019} And {10/24/2019}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
<b>3 Rescue &amp; Emergency Medical Service Incident</b>				
321 EMS call, excluding vehicle accident with	13	65.00%	\$0	0.00%
322 Motor vehicle accident with injuries	1	5.00%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	1	5.00%	\$0	0.00%
	<u>15</u>	<u>75.00%</u>	<u>\$0</u>	<u>0.00%</u>
<b>5 Service Call</b>				
554 Assist invalid	2	10.00%	\$0	0.00%
	<u>2</u>	<u>10.00%</u>	<u>\$0</u>	<u>0.00%</u>
<b>6 Good Intent Call</b>				
6112 EMS - Dispatched & cancelled en route	3	15.00%	\$0	0.00%
	<u>3</u>	<u>15.00%</u>	<u>\$0</u>	<u>0.00%</u>
<b>Total Incident Count:</b>	<b>20</b>		<b>Total Est Loss:</b>	<b>\$0</b>