

YORK TOWNSHIP

Regular Meeting November 21, 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

Also Present:

Judy Rodgers, Co. Auditor Office
Matt Behner
Larry Gerspacher
Dick Hill
Jesse Yount

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 Trustee Monroe, second by Trustee Zieja to approve the Regular Meeting October 24, 2019 and Special Meeting October 30, 2019 and Special Meeting November 7, 2019.** Roll: Monroe, yes; Zieja, yes; Pavlick, yes.

Invited Guests –

Auditor's Office – Judy Rodgers from the Auditor's Office reports Dog Tags are going on sale December 1. Prices are \$14 for one year, \$42 for three years, or \$140 for a lifetime tag. Tags must be purchased before January 31, or penalties are assessed.

Fire Department – Matt Behner and Jessie Yount were present, however they did not have access to any paperwork detailing the Fire Report. Fiscal Officer Russell presented an additional purchase order request from Fallsway for 51-1. 51-1 had repairs over run for the second time. First estimate \$1,459.00. Second estimate asked for another \$2,000. Are now requesting that we approve the proforma bill. The final cost is \$2,193.69 over the both the previous bids. Assistant Chief Jason Creamer was looking for reasons why labor was so high, and the estimate was so off. We might look into having another company like Williams in Brunswick, or Pat Ganley start doing some of the repairs **Motion to Approve additional PO for Fallsway for \$2,193.69. Moved by Trustee Monroe, second by Trustee Zieja.** Roll: Monroe, yes; Zieja, yes; Pavlick, yes.

Town Hall, Zoning, Cemetery- Zoning Inspector Dorothy Crouch presented the following information for zoning.

Burnt Rubber Garage on Norwalk Rd 6112 applied for a site review. They want to expand the business to include the rental of U-Haul's. The additional parking will be in the west side grass during the summer months and in the rear in the winter months. The concern would be the side set back requirements.

Joe Mittler – Currently has a new storage unit at 6414 Norwalk Rd. and wants to put a second storage building on the property. He wants all indoor storage for RVs, boats. The boat that is currently onsite is his boat. The site plan complies to the zoning requirements. Some of the equipment from his other business, Brookside Lawn Service will be stored there.

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6117 Stone Rd. A snowplow went off-road, scraped the berm, and threw debris into the yard. This same problem happened last year. Trustee Monroe will go look at it.

Dorothy noted some map changes (incorrect street names etc.) to the list of residences from the auditor that will be provided to Rumpke for the trash hauler routing.

New firefighter Auth still has not picked up his key to the fire complex. He needs to sign for it before it can be given to him. Trustees approved for Matt Behner to give the key to him.

A previous Alpaca Farm on Marks Rd. – This 12 acre property with a very large residence and a big, farm barn was purchased 6-7 years ago by an individual. The property owner would like to divide the lot into two, one with the residence and one with the barn. The residence portion would be sold, and the owner would like to keep the barn property, and either turn the barn into a residence, funded by the sale of the other property, or if that is not feasible, build an additional residence on the property. His motivation is to retain the historical and beautiful feel of the agricultural property. It is his passion to renovate the barn, he has been collecting ideas and pictures for years, and is ready to start on the project. Current zoning rules do not allow a barn without a residence. If there is agricultural use, then the barn can stand on the property without a house. The property owner does not have any problem reinstating agricultural use of the barn. Years ago they raised cattle, vegetables, and chickens and are willing to do so again while the property is being transformed into the dream renovation of the owner. An alternate solution is for the trustees and the gentleman farmer to come to an agreement having a plan to renovate the barn or build the house within a three-year period after the sale of the other lot. If this is not done, the barn would need to be removed from the property. Dorothy will look into details about creating an agreement from the prosecutor.

Sundae Property Stone & Beck – Interested Party is looking to build 2-3 cottages on site to be used as a sober living home/halfway house for recovering in rehab. We need a lot more details and the building plans of the project before we know if it would qualify as a conditional use in the R-1 district.

Erhart Property for Sale – Individual looking to purchase wants to use the land for weddings etc. This can be done, but it must fit into the existing code, and needs to operate along some form of agro tourism. Dorothy gave him the number of an agro tourism local expert in the area for research. He will come back if he can make it all work together.

Opt-out- Dorothy has been getting many calls. Todd has a test opt out page on the website and asked the other two trustees to test to see if it works. Beth Biggens-Ramer sent updated Medical and Opt out forms. The medical form states if any able body person in the home is over the age of 12, the residence does not qualify for Medical Exemption. The Trustees do not agree that a 12 year old should be responsible for getting the trash down to the road, and are asking the age be increased to 16 years. The Trustees also want the dates on the opt-out form to read January 1 – 31. To be fair to all submissions, forms cannot be turned in until January 1 each year. We also had a question

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if the opt out needed to be notarized. The trustees are not in favor of notarizing the form. Bill will talk to Beth to get these details corrected. Fiscal Officer Russell attended a Chamber of Commerce meeting earlier in the week where the Medina County Sanitary Dump is trying to raise awareness of what recycling items should not be placed in the recycling bins provided by the trash hauler. Some items like bubble wrap, tape and plastic shopping bags should be placed in special recycling bins located in different areas around the county like Giant Eagle. These items become tangled in the dump-sorting bin and cause many maintenance issues. The organization WRAP has inserts explaining the situation. Beth may be able to get us these to insert into the letter to raise awareness with in the township.

Cemetery – Dorothy needs to schedule Fred Boreman to measure the cemetery lot for an upcoming funeral. We are going to have to move into the new section soon. We need to know exactly where each plot dimensions are located. We need to move ahead on the purchase of software to catalog the cemetery plots. Trustee Monroe said we need to call Susan Eichhorn and she will mark gravesites. Trustee Pavlick also gave a recommendation. We have been dealing with this for over 15 years. It is time to update our cemetery.

Trustees

Trustee Zieja – Wolff Rd. Culvert – still waiting to hear back from Dobson Excavating.

Fabrizi route – Trustee Zieja spoke with Tim Joyce from Fabrizi. He will submit snow plow route information for the township to the trustees. Basically two trucks, one north of 18, and one south of 18 and a pickup truck to do the parking lots. We need to try and get control of Fabrizi. Fiscal Officer Russell asked about the bill she received for November 8, 2019, as the weather did not seem to warrant any plowing. Trustee Zieja stated it was freezing rain and necessary.

At the Fiscal Officer Meeting, Russell found out York Township pays the highest rate for salt from the county engineer. It is because they store and load the salt for us, as opposed to other townships who pick up the salt and store it on their property. Dick Hill asked about a cost comparison of purchasing a salt storage bin. Blocks with a domed tarp top and other alternatives discussed. Trustee Monroe said if you over purchase salt, the county will store the salt that is not used and charge for it.

Rumpke and the township will each send every resident a letter detailing the process of implementation of the new trash hauler. Information of how current haulers will be notified of cease and desist instructions, what levels of service and pricing. Dorothy stated a new township resident is having a hard time getting trash service. Kimble will not accept new customers for just a few months, and Rumpke does not have service in the township yet. C. Martin has been rumored to be stopping service in January for York Township. Residents from Lifestyles Community were present at the meeting. They had just recently been informed about the changes in trash service coming to the township. After reading through the minutes, he feels it is water under the bridge, but expressed concern about lack of communication with the residents of their community about the contract they already had in place. The trash contract they have in place has a better rate than the incoming single hauler. Trustee Zieja stated he thought the Lifestyles contract was up in 2020. The Medina County Waste Processing tipping fees are going up about 40%, so all trash haulers

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would be raising prices in the coming year anyhow. Trustee Pavlick stated about a year and a half ago, the trustees were invited to the Solid Waste District to hear about the creation of a Waste District. The benefits of the Waste District include increased recycling, better prices for residents. Residents of Lifestyles are not supposed to have trash outside. With two bins, it will be difficult to keep everything in a garage. A question was asked about what the Resolution certifying to the Tax Auditor had to do with the trash. Because we did not have the minutes before us at that time, some confusion about what that resolution was ensued. Resolution #19-10-01 was actually routine housekeeping issue where we certified to the Auditor that we accepted the millage and the budget guestimate of revenue for the upcoming year for the general fund, the road and bridge fund, the park levy and the fire levy. The budget for 2020 had been submitted in July, and the Resolution accepting rates from the Auditor was due by October 31. It did not have anything to do with the trash hauler process, it just happened to be other business before the township at the meeting. The resident stated that the Gazette only reached approximately 12% of the township residents. He feels a better job informing the township could be done through flyers. It bothered him that the trustees set up a district, and of the 50 people residing on his street, no one knew what that meant. If everyone is going to be affected by something the trustees do a better system needs to be implemented. Trustee Zieja stated that the after going through the process, he realizes the trustees should have communicated the plan earlier to the residents with a mailer. He wondered how the resident gets his news, and was informed that he was a bad example, because he does not utilize the internet, or watch much TV. We do not have the funding to justify the cost to produce a newsletter could run as high as \$2,000 - \$3,000. The resident stated a postcard with information would only cost \$700.00. Dick Hill said that in the future anything that will impact every household in the township deserves informational mailer.

Trustee Monroe- On Sunday October 27, Cowboy Rock showed up at the Gold Star Memorial Park and spent half a day setting the rocks in place.

Superintendent Kent Morgan called about bus drivers who are complaining about low hanging limbs. If a bus hits a tree limb it is a reportable accident. Over the Top Tree services did quite a bit of work at the park, the Historical Society and some road work trimming. Trustee Monroe urged the other Trustees to check their roads and call the tree service before they finish working in the township in the next day or two.

Roundabout – someone took out a street light. Trustee Monroe called ODOT, who said they would contact Ashland. Monroe reports having called Ohio Edison 6 times, with 6 tickets to complete the work.

SR 57 and SR 252 – they are finished paving. Trustee Monroe asked about the offset blue raised blue pavement markers (RPMs). He discovered they are there to mark the fire hydrants. They were surprised he did not know what they were, as they are special ordered and must be paid for, but we were not involved in that decision.

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Tim Robinson ODNR – called again. There are still funds on the grant we filed for three years ago. We still have 1800.64 left on the grant. This is the third and final extension. We must spend it or lose it. Security cameras are a qualified purchase. Trustee Zieja will call Marshall for the quote.

LED Electric sign – is still a work in progress concerning installation and height.

Delight Electric will come out and do routine maintenance on our generator: change the filter, tighten bolts, test the transfer switch, give a report after inspecting the machine for \$175.00. **Moved** by Trustee Monroe, second by Trustee Zieja to approve Delight Electric work on generator for \$175.00. Roll: Monroe, yes; Zieja, yes; Pavlick, yes.

Medina County Engineer – if we are paving a road next year, Dan Becker needs to know right away. Trustee Monroe said he would discuss with other trustees. A resident asked if there was a minimum amount required for a project before it must go out to bid. Trustee Monroe stated a road project greater than \$45,000.00 must be put out for bid.

Trustee Pavlick – Forest Creek ADA Compliant Sidewalks at intersections for wheelchair accessibility are complete. They are the cement traction bumps painted red, and the last ones have been installed. Jim O'Connor handled it with Andy Conrad at the engineer's office. The engineer told them where they need to be placed.

Beck Rd. Nexus went through and messed up a light pole. They contracted First Energy who was responsible for fixing it. After the repair, a resident called due to flooding in a ditch that was not an issue before. After some investigating, the swale water septic was found to be the problem, not the relocation of the pole.

Road Stripping – Trustee Pavlick had asked Andy Conrad to reconsider including our township in the road striping bid in order to take advantage of better pricing. Andy will not allow this. Dan Becker offered to put together a bid package for York. This will still not offer significant savings. Dick Hill wanted to know if the Commissioners can do anything about it. Trustee Pavlick will call and see if they can do anything. Once a street has been striped, the code states it must be maintained.

Pam Broward's headstone at the cemetery had a scuff mark on it she felt was the township's responsibility. Bob Kylie went up and took a look. It has been shined up with a cleaning solution and granite polish and looks great.

Trustee Pavlick thanked Dorothy and his wife who spend six hours verifying the list of residences from the auditor for the trash hauler bid and routing information.

Don Johnson at Kimble – Called to see if Kimble would consider helping out the township during the transition by picking up residents who may be stranded by their current trash hauler on January 1. Since Kimble is in the township already he felt it would be a good deed resulting in

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positive public relations for the company. Kimble is working with the township they won the bid for, and do not have the resources to help us out.

Fiscal Officer

RESOLUTION #19-11-04 to Approve Financial Reports for October 2019 – Moved by Monroe, second by Zieja to approve the financial reports for October including Appropriation Status, Revenue Status & Summary, Fund Status & Summary & October 2019 Bank Statement. Roll: Monroe, yes; Zieja, yes; Pavlick, yes.

RESOLUTION #19-11-05 to Approve Supplemental Appropriation Amendments for October as presented- Moved by Zieja, second by Monroe. Roll: Monroe, yes; Zieja, yes; Pavlick, yes.

Motion to Approve Payroll and Bills totaling \$46,312.45 (See attached). 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.

SPCA Request for funds – In years past giving has been varied. In 2014 we gave \$200.00, nothing in 2015 and 2016, \$1,000.00 in 2017 and nothing in 2018. The letter we received this year states that 35 animals originating in our jurisdiction we taken in from September 2018- Spetmenber 2019 at an average cost of \$192.15 per animal. They are requesting a fair share remuneration to defray the total expense of \$6,725.25. In a survey to other townships, giving varies from \$0 some years to \$200.00, to \$200-\$500 annually for most townships, and over \$1000.00 for one township.

Motion to Approve \$0 for donation to SPCA to defray costs for township service.

Larry Obhof sent out a letter about Ohio's biennial Capital Budget, funded through state issued bonds which is primarily spent on schools and state facilities. A portion is set aside for various community projects through the state. If we would like to submit a proposal for York Township it is due by January 10, 2020. In the past some examples were provided, including renovations to the Holmes County Historical Society Museum. Dick Hill had mentioned building a new building to house some of our Historical Society collections.

Additional MVA Permissive License tax Motion to request the prosecutor to prepare the appropriate paperwork to place the additional permissive MVA License tax of \$5.00.

RESOLUTION #19-11-06 Approving starting the process with the prosecutor to move forward with the MVA Permissive tax. Moved by Trustee Monroe, second by Trustee Zieja. Roll: Monroe, yes; Zieja, yes; Pavlick, yes.

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We received the packet from the Medina County Engineer to sell materials to townships for certain maintenance and repair purposes. Salt prices for the 2019-20 year are \$80.14 per ton, up from \$55.00 last year, and \$25.00 the year before. The Policy of Procedure for Sale of Materials was enclosed and given to trustees.

RESOLUTION #19-11-07 To enter into a purchase agreement with the Board of Commissioners of Medina County and the County Engineers to purchase materials that may be required from time to time for the construction, maintenance or repair of any township road, building or property. Moved by Trustee Monroe second by Trustee Zieja.
Roll: Monroe, yes; Zieja, yes; Pavlick, yes.

FYI Blade to Blade annual cost was \$19,877.50. Last year's lawn maintenance totaled \$26,989.00. Thank you Matt Behner.

RESOLUTION #19-11-08 To rescind the Resolution to put a parks levy on the spring ballot. We can put the Parks renewal on a year in advance, but not until November.
Moved by Zieja, second by Monroe. Roll: Monroe, yes; Zieja, yes; Pavlick, yes.

A resident suggested we have a plan to explain the financial plan for the parks system. We use the current levy for maintenance, repairs for the community park, to supplement the Historical Society and mow the Lawson property. There is also park property to the north of the community park able to be developed.

Since we are underfunded in the Roads, and cannot do all the paving and repair work necessary we are finding it necessary to put a Levy on the March Ballot. The county assessments are completed and the new valuations are mostly in. Nexus and the other utilities are going to bump up our PUCO revenue, however it is likely they will appeal and seek to pay less. During an appeal, it is common for the company not to pay the total amount due in hopes of a discount. We only collect money on taxes that have been paid. If they do not pay, we do not get paid. Nexus has until December 6 to file an appeal. Typically they see a reduction of 20% on appeal. Because of increased valuation and a significant increase in the PUCO, the trustees have decided a 1 mil levy will improve the roads fund and our ability to maintain our roads. If we let the condition of the roads deteriorate, then it will cost the big money. We are right up to the deadline with the work the prosecutor and auditor have to accomplish. After 2 special meetings, we must have this to the Board of Elections by December 16, 2019 in order to meet the deadline. Trustee Zieja does not see any other way to find consistent funding. Almost all other townships have a levy in place. We have not been able to recover from Strickland's state funding cuts several years ago.

RESOLUTION #19-11-09 Approving starting the process with the prosecutor to move forward with a 1 mil Road and Bridge Levy for 5 years with collection starting in 2020, received by the township in 2021. Moved by Trustee Monroe, second by Trustee Zieja.
Roll: Monroe, yes; Zieja, yes; Pavlick, yes.

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Sunrise is putting a tank in a residential area. The rule is they can have a tank if it comes out of a well. People are asking Trustee Monroe how York can allow this. We did not allow it. The propane tank on Station is in Liverpool Township, not York.

Dick Hill invited everyone to the Historical Society Christmas Party on December 6 at 6:30pm. Everyone is welcome, bring potluck.

Dick attended the caucus meeting with the Farm Bureau. The current push is in support of legislation to have all slow moving vehicles to have flashing lights, or reflective gear including tractors and Amish buggies. There have been a number of fatal buggy accidents, because many of the buggies do not have this lighting. They are trying to get the Amish Bishops on board with buggy safety. Dick asked if the township would write a letter in support of the legislation. Trustee Monroe said he would.

Motion to Adjourn by Monroe, second by Zieja. Roll: Monroe, yes; Zieja, yes; Pavlick, yes.
Meeting adjourned 8:20p

William Pavlick, Chairman

Margaret Russell, Fiscal Officer

CORRESPONDANCE

- Notice of Need to file Proof of Claim Due to Recovery of Assets – Bankruptcy
- Chamber Maps Information
- Gulfport Environmental Service Laboratory – Cemetery Amity- (given at 10/30/19 Special meeting)
- SPCA request
- Audrey Herrman Thank you note to Fire Department
- Lorain County Engineer OPWC Round 34 Applicants Letter/Meeting
- Common Pleas Subpoena – FD
- Larry Obhof – Capital Budget Project (Hand out at Meeting)
- Northern Medina County Chamber Alliance

Payment Listing

November 2019

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
546-2019	11/01/2019	10/30/2019	CH	Columbia Gas	\$33.17	O
549-2019	11/04/2019	11/06/2019	CH	Anthem	\$7,601.52	O
551-2019	11/01/2019	11/06/2019	CH	MBI Benefits/Alegeus	\$406.94	O
552-2019	11/02/2019	11/06/2019	CH	MBI Benefits/Alegeus	\$45.00	O
553-2019	11/11/2019	11/09/2019	CH	Lorain-Medina Rural Electric Coop, Inc.	\$12.47	O
554-2019	11/07/2019	11/09/2019	CH	MBI Benefits/Alegeus	\$11.37	O
555-2019	11/08/2019	11/09/2019	CH	MBI Benefits/Alegeus	\$117.20	O
556-2019	11/12/2019	11/13/2019	CH	MBI Benefits/Alegeus	\$3,117.23	O
557-2019	11/19/2019	11/19/2019	CH	Huntington National Bank	\$93.30	O
558-2019	11/19/2019	11/19/2019	CH	MBI Benefits/Alegeus	\$23.21	O
559-2019	11/21/2019	11/21/2019	CH	Ohio Edison Co.	\$1,576.23	O
560-2019	11/21/2019	11/21/2019	CH	Columbia Gas	\$51.12	O
561-2019	11/27/2019	11/21/2019	EP	Justin A Alferio	\$146.90	O
562-2019	11/27/2019	11/21/2019	EP	Kenneth Barrett	\$995.28	O
563-2019	11/27/2019	11/21/2019	EP	Patrick K Barrett	\$396.03	O
564-2019	11/27/2019	11/21/2019	EP	Matthew M Behner	\$547.52	O
565-2019	11/27/2019	11/21/2019	EP	Jason D Creamer	\$653.59	O
566-2019	11/27/2019	11/21/2019	EP	John Dean Creamer	\$873.17	O
567-2019	11/27/2019	11/21/2019	EP	Dorothy A Crouch	\$2,855.28	O
568-2019	11/27/2019	11/21/2019	EP	William J Crouch	\$273.23	O
569-2019	11/27/2019	11/21/2019	EP	Floyd E Echle	\$376.43	O
570-2019	11/27/2019	11/21/2019	EP	Ronald Michael Eckart	\$173.61	O
571-2019	11/27/2019	11/21/2019	EP	Philip N Geneaux	\$206.99	O
572-2019	11/27/2019	11/21/2019	EP	Adrienne J. Gray	\$137.71	O
573-2019	11/27/2019	11/21/2019	EP	John Kollar	\$27.45	O
574-2019	11/27/2019	11/21/2019	EP	Mary E Lenarth	\$388.57	O
575-2019	11/27/2019	11/21/2019	EP	Zachary Lohr	\$828.00	O
576-2019	11/27/2019	11/21/2019	EP	Ryan J McDonnell	\$220.64	O
577-2019	11/27/2019	11/21/2019	EP	Richard M Monroe	\$911.85	O
578-2019	11/27/2019	11/21/2019	EP	Hannah Marie Naumilket	\$252.48	O
579-2019	11/27/2019	11/21/2019	EP	William Edward Pavlick	\$889.35	O
580-2019	11/27/2019	11/21/2019	EP	Kristen Ann Piatt	\$95.95	O
581-2019	11/27/2019	11/21/2019	EP	Daniel Pierce	\$41.32	O
582-2019	11/27/2019	11/21/2019	EP	Alan Pratt	\$354.75	O
583-2019	11/27/2019	11/21/2019	EP	Guy Roach	\$295.16	O
584-2019	11/27/2019	11/21/2019	EP	Margaret M Russell	\$1,523.36	O
585-2019	11/27/2019	11/21/2019	EP	Paige Smith	\$92.82	O
586-2019	11/27/2019	11/21/2019	EP	Daniel C Sparks	\$368.62	O
587-2019	11/27/2019	11/21/2019	EP	Kevin J Swantek	\$542.95	O
588-2019	11/27/2019	11/21/2019	EP	Edward S Szoke	\$494.39	O
589-2019	11/27/2019	11/21/2019	EP	Patrick J Villeneuve	\$249.21	O
590-2019	11/27/2019	11/21/2019	EP	Jesse R Yount	\$600.71	O
591-2019	11/27/2019	11/21/2019	EP	Monica D Zieja	\$50.12	O
592-2019	11/27/2019	11/21/2019	EP	Todd Anthony Zieja	\$751.04	O
594-2019	11/27/2019	11/21/2019	EW	Huntington National Bank	\$3,054.25	O
595-2019	11/27/2019	11/21/2019	EW	Ohio Department of Taxation	\$359.38	O

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Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
596-2019	11/27/2019	11/21/2019	EW	Public Employers Retirement System	\$2,621.68	O
20133	11/21/2019	11/21/2019	AW	Huntington National Bank	\$496.50	O
20134	11/21/2019	11/21/2019	AW	Action Septic Service, Inc.	\$125.00	O
20135	11/21/2019	11/21/2019	AW	Blade To Blade, LLC	\$805.00	O
20136	11/21/2019	11/21/2019	AW	Burnham & Flower Insurance Group	\$75.00	O
20137	11/21/2019	11/21/2019	AW	C. Martin Trucking	\$126.53	O
20138	11/21/2019	11/21/2019	AW	Fabrizi Trucking & Paving Co., Inc.	\$785.00	O
20139	11/21/2019	11/21/2019	AW	Fire Force, Inc.	\$556.17	O
20140	11/21/2019	11/21/2019	AW	Miller & Company	\$151.00	O
20141	11/21/2019	11/21/2019	AW	Dicar Corporation	\$3,769.50	O
20142	11/21/2019	11/21/2019	AW	Life Force Management, Inc.	\$328.82	O
20143	11/21/2019	11/21/2019	AW	Medina Co. Health Department	\$165.00	O
20144	11/21/2019	11/21/2019	AW	Medina Co. Sanitary Engineer	\$20.80	O
20145	11/21/2019	11/21/2019	AW	Ohio Insurance Services Agency, INC.	\$292.15	O
20146	11/21/2019	11/21/2019	AW	Reinhardt Supply Co.	\$438.13	O
20147	11/21/2019	11/21/2019	AW	WeedPro	\$1,339.00	O
20148	11/21/2019	11/21/2019	AW	Yorktowne Heating & Cooling	\$100.00	O
20149	11/21/2019	11/21/2019	RW	Connie Discus	\$200.00	O
20150	11/21/2019	11/21/2019	RW	Dorothy Crouch	\$200.00	O
20151	11/21/2019	11/21/2019	RW	Rick Monroe	\$200.00	O
20152	11/21/2019	11/21/2019	RW	Evelyn Kiner	\$200.00	O
20153	11/21/2019	11/21/2019	RW	Lori Clark	\$200.00	O
Total Payments:					\$46,312.15	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$46,312.15	

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.