

YORK TOWNSHIP

Regular Meeting June 24, 2021

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

Present:

Trustee, Rick Monroe, Chairman
Trustee Bill Pavlick
Fiscal Officer Peggy Russell

Also Present:

Dorothy Crouch, Zoning Inspector
Residents

Chairman Rick Monroe called the meeting to order at 6:30 p.m. and led the pledge of allegiance. Trustee Monroe stated the meeting is being recorded for transcription purposes only. Trustee Zieja did not attend this meeting.

Approval of Minutes

Approval of Minutes – **Moved by Trustee Pavlick, second by Trustee Monroe to approve the Regular Meeting May 27, 2021, Special Meeting June 8, 2021 Road’s Levy, Job Description.**

Roll: Monroe, yes; Pavlick, yes.

Fire Department –

Chief Jason Creamer submitted the Fire Department Report and his apologies as his work schedule does not allow him to be at tonight’s meeting

Lt. Behner has offered to be present at the meeting to deliver the report. If you have any questions or concerns please reach out. Thank you, stay safe!

Fire Department Activity Reports

Grants:

- No new awards or submissions
- Waiting to hear on Ohio EMS Grant and FEMA Assistance to Firefighters Grant

Old

- Lexipol Initiation coming along, hoping to start rolling out to membership next month, once we are invoiced, we’ll submit for to OTARMA for \$1,000 grant.

New

- Chief Creamer attending Ohio Fire Chief’s Conference July 12th-16th

PO Requisitions for approval (>\$1,000):

- **Two Additional Sets of Turnout Gear** **\$4,550.00**
Majority of our gear will reach end of life next year making it a good plan to order a couple extra sets this year.)
- **Zach Lohr Paramedic School Second Semester** **\$1,762.20**
(Zach is doing very good in school and has continued to be an asset to the Department even with the added workload.)
- **Hose and hose appliance testing** **\$3,045.00**

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(This opens additional training time for the members, ensures testing is done correctly and the safely, also allows the testing of hose appliances and nozzles that are also to be tested annually but we currently are not completing.)

- **Lighthouse**

\$11,824.53

(We will continue to move forward with Lighthouse for the customer support and website work. Over the next year we will research if it might be more cost effective to move IT support inhouse.)

Motion by Trustee Monroe, second by Trustee Pavlick to approve opening purchase orders for Turnout gear for \$4,550.00, Paramedic School LCCC for Zach Lohr for \$1,762.20; Hose and hose appliance testing for \$3,045.00 and Lighthouse for \$11,824.53. Roll: Monroe, yes; Pavlick, yes

Attachments:

- Fire Department Activity Reports -Seven Fire Department Members were present at the School's safety town. Captain Sparks is going for Hazmat Training.

Richard Hill said that several area farm bureaus contributed to the new training facility for grain house bin extraction and rescue. It is available to Erhart for training.

Town Hall, Zoning, Cemetery- Dorothy asked everyone to bring in their keys so she can update the roster.

Mr. Schnable brought in 16 bicycle signs and a map for placement of signs. Placement maps were provided for the Trustees, Jesse and Roger.

Covid Clinic – went well at the town hall. Not many people attended, but every vaccination counts. They may schedule on at a later date.

George Smerigan will be at the July Zoning Commission meeting to discuss changes to the resolution.

Kevin Sundae- Stone Road. Has anyone contacted him? He has called twice about road berm and drainage.

Mr. Hutchenson's family called about straightening his stone at the cemetery, it has started to slant. Dorothy will give the information to Jesse and Roger to look at.

One of the grave sites has a missing foundation. I spoke to Tom Croston, the original foundation had a problem during an adjacent burial. Tom Croston will repair it in the fall.

We recently received a request for special services from Rumpke and those medical papers have been turned into Rumpke.

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Veteran Cemetery Markers- John Kollar used to place the markers on the graves. Who is in charge of that at this time? I used to do this before John. Who is doing this now? There are plenty of markers and poles in the garage. Trustees say give Jesse and Roger a list and they will take care of it.

Flags – Dorothy will get prices for 50 new flags and new poles for next year and bring them to the meeting next month.

Returned cemetery lots – The township accepted a return of previously purchased lots in exchange for a new lot in a different location. All concerned parties have signed off of the exchange. Trustees agree we are able to resell these lots as the township owns them at this point in time.

Zoning Permits – Last year we issued 81 permits. In 2021 we have already exceeded that number. There is a lot of home building going on and lots in the township are selling like crazy. Bev Morris asked if the new development's streets are the township's responsibility to maintain. Yes unless the HOA designates them as private roads.

Trustees

Trustee Monroe

Lester Rail Trail – is getting very overgrown and it would be impossible to get an emergency vehicle down there. Parks director will take a look at it.

Branch Road – 45 mph sign was stolen again.

Traffic Light at 18 & 57 is still not timed right. Everything gets backed up to Fenn. ODOT came out again and they feel it is timed appropriately. We used to have three loops that worked fine but when the road was repaved they cut through them and the timing has not been right since. We were scheduled for a new signal, but everything has been backed up at least 2 years. Asked if the new signal will have the capability to turn red when emergency vehicles need right of way. Systems change and they may not go that route with us.

Roundabout – looks terrible. Discussion ensued of ideas for maintenance. Other townships have local landscapers handle it. Trustees will reach out and see if there is any interest. Andy Kavc heard the repair of the roundabout drainage has been pushed back to November.

Lester Rd – During a storm on June 13, a large tree came down, shutting down the road for several hours. Damage included a guard rail and a utility pole and assorted wires. ODOT and Ohio Edison worked well and did a good job clearing the area and repairing everything.

GMC – will get quotes on lettering.

Fire levy – The decision to renew the current 3 mill levy and increase the current fire levy by an additional 1.9 mill will allow the township to begin staffing onsite. Having onsite department

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members will shorten run times and reduce mutual aid responses. Present and future building needs are included in the language.

RESOLUTION #21-06-07 Declaring in necessary to levy an additional tax above the ten mill limitation for the purpose of fire, emergency medical services and related expenses. (Attached.) Motion by Trustee Monroe, second by Trustee Pavlick. Roll: Monroe, yes; Pavlick, yes.

Buckeye Schools has a new sign at the school that they did not come to the township for approval.

Trustee Pavlick

Roadside mowing is complete. The abundance of rain has caused new growth. They will keep an eye on it and possibly mow in August. If we wait until September/October, it may be too overgrown.

Gayer Road culver has been replaced. It was a strange culvert which T into a resident drive. It has been replaced with a cleanout feature.

Branch Road – the guard rail by the bridge and berming has all been repaired.

Snow Plowing- Checked with our insurance company and they will not cover the city of Medina to snow plow for the township. There is no sovereign immunity for snow plowing like there is for Fire and EMS service. He will talk to Sharon Ray to see if they can change that in Columbus. As more regionalization happens and other entities are able to help each other out, legislation should support that. Trustee Pavlick would like to thank the Mayor, City Council for their willingness to work with us on this issue. The city made a map of the area with all township, county and state roads labeled in color. Trustee Pavlick has been calling local landscapers to see if they might be interested in placing a bid. He has talked to 12 companies and three have expressed an interest in bidding. **Motion by Trustee Pavlick, second by Trustee Monroe to place the advertisement for Snow Plowing and Salting bids.** Roll: Monroe, yes; Pavlick, yes.

Stiegler and Gayer will be chip sealed soon. The TC energy station on Stiegler is getting major renovations. They are bringing in cranes and heavy equipment. Trustee Pavlick will take pictures of the road and TC Energy said they will repair any damage caused.

Restroom cleaning – The restroom is cleaned 3 days per week. That is a reasonable schedule. Other area parks that are larger are only scheduled 2 times per week. We cannot help it if there are people who are intentionally messing it up between cleanings. The tank is only ½ full and does not need to be emptied yet. Andy Kavc wondered of the park cameras were up and running? Yes , but they do not view inside the restroom.

Septic system – Trustee Pavlick has contacted five companies from the list and only Lewis Land Professionals responded. Dave Hull asked if the new system will support the future needs of the

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fire station. It is too soon to tell as the current septic is still fine for our purposes, but not according to the EPA.

Road Levy – We still need to do something about road funding. Trustee Pavlick made the **motion to start the process to contact the prosecutor and get a 1.5 mill road levy on for November**. Second by Trustee Monroe. Roll: Monroe, yes; Pavlick, yes.

Fiscal Officer

RESOLUTION #21-06-08 to Approve Financial Reports for May 2021 – Moved by Trustee Pavlick, second by Trustee Monroe to approve the financial reports for May including Appropriation Status, Revenue Status & Summary, Fund Status & Summary & Bank Statement. Roll: Monroe, yes; Pavlick, yes.

RESOLUTION #21-06-09 to Approve Supplemental Appropriation Amendments for June as presented- Moved by Trustee Pavlick, second by Trustee Monroe. Roll: Monroe, yes; Pavlick, yes.

RESOLUTION #21-06-10 Approve FY22 Tax Budget as submitted. Moved by Trustee Pavlick, second by Trustee Monroe. Roll: Monroe, yes; Pavlick, yes.

Motion to open Purchase order for OTARMA Liability and Property Insurance and Faithful Performance Renewal for 2021-2022 for \$29,388.00. Moved by Trustee Pavlick, second by Trustee Monroe. Roll: Monroe, yes; Pavlick, yes.

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

Public Comment

Bev Morris – Tired of hearing all the gunshots in her back yard. The ORC has nothing to say in what firearms are discharged as long as they are fired in a safe manner.

Andy Kavc – wondered what dollar amount has to go out for bid. It varies according to project. Roads is \$45K, Townhall is \$50K and must go for a vote. Any project is allowed to go for bid. Dave Hull stated he thought the trustees did a good job getting multiple quotes for jobs done in the township.

Ron & Penny Fabich – asked to have part of their front ditch cleaned out and provided pictures of the area. There is standing water and plant growth. They are getting a new culvert, and work done to help with the drainage. Trustee Zieja will need to go and look since it is his road and see if the area in question is in the road right of way. If it is not in the right away. It is property owner's responsibility. Since it is near a bridge, the Fabich's may check with Andy Conrad at the engineer's office. They have responsibility for bridges and may have some money to help with this situation. Penny wanted to know if local landscapers could work on the roundabout. ODOT has asked with no luck. Trustee Pavlick will ask landscapers if they are interested for the public relations.

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Bev Morris wondered what was being fixed on SR18. The county and the state do not inform us what is being repaired on their roads.

Dave Hull – went to the Fixler Farms open house for the Peruvian Horses training facility on Abbeyville. The facility is immaculate and beautiful.

Motion to Adjourn by Monroe, second by Pavlick. Roll: Monroe, yes; Pavlick, yes.
Meeting adjourned 7:25pm.

Richard Monroe, Chairman

Margaret Russell, Fiscal Officer

CORRESPONDANCE

OPERS Instructions for 2021 Notice of Election Packet (emailed and hard copy in Conference Room)

The Brewer Company – Pavement maintenance needs (emailed)

Medina County Prosecutor – Guard Rail Repair re: Kash

LMRE Ballot

Fred Boreman – 2021 Road Bid Repair Logs for Stiegler & Gayer Rd

The York Township Board of Trustees, Medina County, Ohio, met in regular session on June 24, 2021, commencing at 6:30 p.m., at the York Township Town Hall, 6609 Norwalk Rd., Medina, Ohio, 44256 with the following members present:

William E. Pavlik

~~Todd A. Zieja~~

Richard M. Monroe

The Fiscal Officer advised the Board that the notice requirements of Section 121.22 of the Revised Code and the implementing rules adopted by the Board pursuant thereto were complied with for the meeting.

Trustee Monroe moved the adoption of the following Resolution:

RESOLUTION NO. # 21-06-07

A RESOLUTION DECLARING IT NECESSARY TO LEVY AN ADDITIONAL TAX ABOVE THE TEN MILL LIMITATION FOR THE PURPOSE OF FIRE, EMERGENCY MEDICAL SERVICES AND RELATED EXPENSES

WHEREAS, this Board finds that the amount of taxes which may be raised within the ten-mill limitation by levies on the current tax duplicate will be insufficient to provide an adequate amount for the necessary requirements of York Township.

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of York Township, Medina County, Ohio, that:

Section 1. This Board declares that the amount of taxes which may be raised within the ten-mill limitation by levies on the current tax duplicate will be insufficient to provide an adequate amount for the necessary requirements of York Township and that it is necessary to levy a tax in excess of the ten mill limitation. The Board further declares:

- a. The purpose of said tax levy is for providing and maintaining fire apparatus, mechanical resuscitators, underwater rescue and recovery equipment, or other fire equipment and appliances, buildings and sites therefor, or sources of water supply and materials therefor, for the establishment and maintenance of lines of fire-alarm communications, for the payment of firefighting companies or permanent, part-time, or volunteer firefighting, emergency medical service, administrative, or communications personnel to operate the same, including the payment of any employer contributions required for such personnel under section 145.48 or 742.34 of the Revised Code, for the purchase of ambulance equipment, for the provision of ambulance, paramedic, or other emergency medical services operated by a fire department or firefighting company, or for the payment of other related costs.
- b. The tax shall be a additional levy at a rate of one and nine-tenths (1.9) mills for each one-dollar of valuation which amounts to nineteen cents (\$0.19) for each one hundred dollars of valuation for a period of five (5) years.

- c. The submission of the question of said new levy is authorized by Sections 5705.03, 5705.19(I), 5705.191, and/or 5705.25 of the Revised Code.
- d. The term of the tax shall be for a period of five (5) years (see Section 5705.19).
- e. The territory where the tax is to be levied shall be the entire territory of the York Township, Medina County, Ohio.
- f. The date of the election at which the question of the tax shall appear on the ballot is November 2, 2021.
- g. The territory where the ballot measure is to be submitted is the entire territory of the York Township, Medina County, Ohio.
- h. The tax year in which the tax will first be levied is 2022 and the calendar year in which the tax will first be collected is 2023.
- i. York Township has territory in Medina County and in no other county.

Section 2. This Board requests, in accordance with Section and 5705.03(B) of the Revised Code, that the Medina County Auditor certify to this Board the following:

- a. The total current tax valuation of the York Township, and
- b. The dollar amount of revenue that would be generated by the levy specified in Section 1.

Section 3. Pursuant to Section 5705.03(B)(1) the Township Fiscal Officer is authorized and directed to deliver promptly to the Medina County Auditor a certified copy of this Resolution.

Section 4. It is hereby found and determined that all formal actions of this Board and of any of its committees concerning and relating to the adoption of this Resolution were adopted in an open meeting of this Board or committees, and that all deliberations of this Board and of any of its committees that resulted in such formal actions were in meetings open to the public, in compliance with the law.

Section 5. This Resolution shall be in full force and effect from and immediately after its adoption.

Trusty Pavlic seconded the motion.

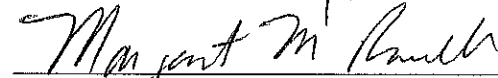
Upon roll call on the adoption of the Resolution, the vote was as follows:

William E. Pavlick yes

Todd A. Zieja not present

Richard M. Monroe yes

Adopted the 24 day of June 2021



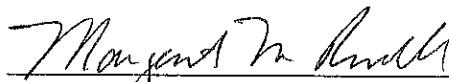
Margaret Russell, Fiscal Officer
York Township
Medina County, Ohio

FISCAL OFFICER'S CERTIFICATION

The State of Ohio, Medina County, ss.

I, Margaret Russell, Fiscal Officer of York Township do hereby certify that the foregoing is taken and copied from the Record of the Proceedings of said meeting; that the same has been compared by me with the Resolution on said Record and that it is a true and correct copy thereof.

Witness my signature this 24 day of June, 2021



Fiscal Officer, York Township
Medina County, Ohio

Erhart/York Township Fire Department

Medina, OH

This report was generated on 6/24/2021 3:35:51 PM



Incident Type Count per Station for Date Range

Start Date: 05/27/2021 | End Date: 06/24/2021

INCIDENT TYPE	# INCIDENTS
Station: 1 - STATION ONE	
111 - Building fire	1
151 - Outside rubbish, trash or waste fire	1
321 - EMS call, excluding vehicle accident with injury	17
322 - Motor vehicle accident with injuries	3
324 - Motor vehicle accident with no injuries.	1
444 - Power line down	1
611 - Dispatched & cancelled en route	4
743 - Smoke detector activation, no fire - unintentional	1
745 - Alarm system activation, no fire - unintentional	1
814 - Lightning strike (no fire)	1

Incidents for 1 - Station One: 31

Hours Spent per Activity Code for Station for Date Range

Start Time: 00:00 | End Time: 23:00 | Station(s): All Stations | Start Date: 05/27/2021 | End Date: 06/24/2021

ACTIVITY CODE	# OF ITEMS	TIME SPENT	% TOTAL TIME
1 - Station One			
Alarm - Alarm Response	125	98:09	32.36%
Insp - Inspection	1	1:15	0.41%
Maintenance - Station, Apparatus, Equipment Work	3	5:15	1.73%
Officer - Administrative Work	17	44:09	14.56%
PR/ED - Public Relations/Education	13	53:00	17.47%
Standby - Standby at Station	1	1:30	0.49%
Training - Company Training	34	100:00	32.97%
Station Totals	194	303:18	100.00%
Grand Totals	194	303:18	100.00%

Training Topics

- Hazmat Emergency Response Guideline and EMS Considerations
- Pumping, Friction Loss, and Pressures
- Engine Company Operations
- Chief Creamer attended a BWC PERRP webinar for fire chiefs.
- Capt. Sparks attended Hazmat Safety Officer Training

Payment Listing

June 2021

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
218-2021	06/08/2021	06/08/2021	CH	Lorain-Medina Rural Electric Coop, Inc.	\$8.10	0
219-2021	06/08/2021	06/08/2021	CH	Ohio Edison Co.	\$1,240.60	0
220-2021	06/08/2021	06/08/2021	CH	Verizon Wireless	\$337.66	0
221-2021	06/18/2021	06/18/2021	CH	Ohio Edison Co.	\$654.46	0
222-2021	06/24/2021	06/21/2021	EP	Travis Auth	\$109.45	0
223-2021	06/24/2021	06/21/2021	EP	Kenneth Barrett	\$74.48	0
224-2021	06/24/2021	06/21/2021	EP	Patrick K Barrett	\$486.83	0
225-2021	06/24/2021	06/21/2021	EP	Matthew M Behner	\$933.54	0
226-2021	06/24/2021	06/21/2021	EP	Gary Bromley	\$709.90	0
227-2021	06/24/2021	06/21/2021	EP	Alex A Colon	\$144.10	0
228-2021	06/24/2021	06/21/2021	EP	Jason D Creamer	\$1,616.57	0
229-2021	06/24/2021	06/21/2021	EP	John Dean Creamer	\$666.55	0
230-2021	06/24/2021	06/21/2021	EP	Dorothy A Crouch	\$2,793.55	0
231-2021	06/24/2021	06/21/2021	EP	William J Crouch	\$273.29	0
232-2021	06/24/2021	06/21/2021	EP	Floyd E Echle	\$215.81	0
233-2021	06/24/2021	06/21/2021	EP	Ronald Michael Eckart	\$169.05	0
234-2021	06/24/2021	06/21/2021	EP	Brodie Gagne	\$133.16	0
235-2021	06/24/2021	06/21/2021	EP	Philip N Geneaux	\$669.13	0
236-2021	06/24/2021	06/21/2021	EP	Adrienne J. Gray	\$515.67	0
237-2021	06/24/2021	06/21/2021	EP	Zuehlke Gregory	\$78.06	0
238-2021	06/24/2021	06/21/2021	EP	Mary E Lenarth	\$421.89	0
239-2021	06/24/2021	06/21/2021	EP	Tal Lewis	\$335.43	0
240-2021	06/24/2021	06/21/2021	EP	Zachary Lohr	\$786.95	0
241-2021	06/24/2021	06/21/2021	EP	Nicholas A Mehalic	\$50.79	0
242-2021	06/24/2021	06/21/2021	EP	Roger J Mittler	\$51.80	0
243-2021	06/24/2021	06/21/2021	EP	Richard M Monroe	\$944.13	0
244-2021	06/24/2021	06/21/2021	EP	Hannah Marie Naumilket	\$127.07	0
245-2021	06/24/2021	06/21/2021	EP	William Edward Pavlick	\$1,018.20	0
246-2021	06/24/2021	06/21/2021	EP	Alan Pratt	\$37.92	0
247-2021	06/24/2021	06/21/2021	EP	Margaret M Russell	\$1,704.06	0
248-2021	06/24/2021	06/21/2021	EP	Dean Smith	\$550.15	0
249-2021	06/24/2021	06/21/2021	EP	Paige Smith	\$98.19	0
250-2021	06/24/2021	06/21/2021	EP	Daniel C Sparks	\$458.58	0
251-2021	06/24/2021	06/21/2021	EP	Kevin J Swantek	\$463.13	0
252-2021	06/24/2021	06/21/2021	EP	Edward S Szoke	\$950.15	0
253-2021	06/24/2021	06/21/2021	EP	Patrick J Villeneuve	\$418.00	0
254-2021	06/24/2021	06/21/2021	EP	Jesse R Yount	\$989.08	0
255-2021	06/24/2021	06/21/2021	EP	Todd Anthony Zieja	\$824.96	0
257-2021	06/24/2021	06/21/2021	EW	Huntington National Bank	\$3,870.96	0
258-2021	06/24/2021	06/21/2021	EW	Ohio Department of Taxation	\$425.38	0
259-2021	06/24/2021	06/21/2021	EW	Public Employers Retirement System	\$2,854.01	0
260-2021	06/24/2021	06/23/2021	CH	Columbia Gas	\$97.54	0
261-2021	06/24/2021	06/23/2021	CH	Columbia Gas	\$39.40	0
262-2021	06/15/2021	06/23/2021	CH	Huntington National Bank	\$91.80	0
20653	06/24/2021	06/23/2021	AW	Huntington National Bank	\$1,175.03	0
20654	06/24/2021	06/23/2021	AW	Action Septic Service, Inc.	\$125.00	0

Payment Listing

June 2021

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
20655	06/24/2021	06/23/2021	AW	AKA Electric	\$1,115.30	O
20656	06/24/2021	06/23/2021	AW	Blade To Blade, LLC	\$3,695.00	O
20657	06/24/2021	06/23/2021	AW	Boreman, Fred	\$600.00	O
20658	06/24/2021	06/23/2021	AW	Boyer's Greenhouse	\$335.00	O
20659	06/24/2021	06/23/2021	AW	Breathing Air Systems	\$512.25	O
20660	06/24/2021	06/23/2021	AW	Cleveland Clinic At Work	\$610.00	O
20661	06/24/2021	06/23/2021	AW	Croston Construction Ltd	\$9,825.00	O
20662	06/24/2021	06/23/2021	AW	Dicar Corporation	\$2,304.00	O
20663	06/24/2021	06/23/2021	AW	Falls Flag & Banner Co.	\$331.00	O
20664	06/24/2021	06/23/2021	AW	Integrity Verifications	\$57.00	O
20665	06/24/2021	06/23/2021	AW	Life Force Management, Inc.	\$203.52	O
20666	06/24/2021	06/23/2021	AW	Linde Gas North America LLC	\$161.02	O
20667	06/24/2021	06/23/2021	AW	Medina Co. Sanitary Engineer	\$74.36	O
20668	06/24/2021	06/23/2021	AW	Melway Paving	\$5,109.00	O
20669	06/24/2021	06/23/2021	AW	Ohio Business Machines	\$169.85	O
20670	06/24/2021	06/23/2021	AW	Ohio Fire Chiefs' Association	\$445.00	O
20671	06/24/2021	06/23/2021	AW	Ohio Insurance Services Agency, INC.	\$9,266.72	O
20672	06/24/2021	06/23/2021	AW	Sherman & Sons Lawn Care LLC	\$865.00	O
20673	06/24/2021	06/23/2021	AW	Ohio Public Entity Consortium	\$1,969.73	O
20674	06/24/2021	06/23/2021	AW	Smith Bros., Inc.	\$135.00	O
20675	06/24/2021	06/23/2021	AW	Treasurer, State of Ohio	\$1,880.50	O
20676	06/24/2021	06/23/2021	AW	Treasurer, State of Ohio	\$1,710.00	O
20677	06/24/2021	06/23/2021	AW	WEX Bank	\$380.29	O
20678	06/24/2021	06/23/2021	AW	OTARMA	\$29,388.00	O
Total Payments:					\$101,882.10	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$101,882.10	

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.