

YORK TOWNSHIP

February 24, 2022

Trustees – Chairman William Pavlick, Richard Monroe, Colene Conley
Fiscal Officer Margaret (Peggy) Russell

Present:

Trustee Bill Pavlick

Trustee Rick Monroe

Trustee Colene Conley

Fiscal Officer Peggy Russell

Stephan Ibos – Zoning, Cemetery

Fire Chief Jason Creamer

Residents

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 Conley, second by Trustee Monroe to approve the Regular Meeting January 25, 2022, Special Meeting February 10, 2022.** Ken Barco requested reading of texts be included as part of the minutes. Trustee Pavlick will provide text as attachment to minutes. Approved pending attachments. Roll: Monroe, yes; Pavlick, yes; Conley, yes.

Invited Guests – Ron Falconi, Mayor of Brunswick City since 2013, is candidate seeking the republican nomination for the 67th seat for congress, encompassing the western part of Medina County, and Ashland. Distributed information, please contact him with any questions as he is seeking your vote.

Fire Department –

Grants:

- Awarded for Ohio Firefighter Training reimbursement grant for \$3,650.

Old:

- Staffing Update – Activity report attached
 - 45% of incidents YTD have been during staffing hours
 - Staffing hours response time 06:13
 - Non-Staffing response time 16:08
 - Overall Avg response time 11:09
 - We've covered 100% of our calls vs. previous yearly averages of 85%.
 - On February 16th covered three calls received in 21 minutes.
- All 4 members that attended EMT or Paramedic classes in the fall passed, Brodie Gagne was the final one to test and passed his EMT test.

New:

- Request approval of \$1,389 to MES Fire Equipment for annual testing of SCBA. **Moved by Trustee Conley, second by Trustee Monroe.** Roll: Monroe, yes; Pavlick, yes; Conley, yes.

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- Request approval of \$1,059 to Howell Rescue for every other year service of vehicle extrication tools. **Moved by Trustee Conley, second by Trustee Monroe.** Roll: Monroe, yes; Pavlick, yes; Conley, yes.
- Request approval of \$2,500 to Fallsway for Annual PM for 57-2. **Motion by Trustee Monroe, second by Trustee Conley to approve \$2,500.00 to Fallsway for annual PM for 57-2.** Roll: Monroe, yes; Pavlick, yes; Conley, yes.
- Trying out a new cell phone alerting program that is about \$700 per year cheaper than our current and just as robust. It is also widely used in the county.
- Fire Levy – will begin education and information on next few months. Appreciate Trustee Conley offer of trustees to help pound pavement and pass out information at town hall meetings, which will be scheduled in next month.

Zoning – Stephan Ibos

- **Dorothy** is in process of ordering flags for Memorial Day parade.
- Review and have final approvals on new zoning resolution book and board rosters. It has been posted on the website and hard copies distributed to trustees, fiscal officer and board members.
- **BZA** – voted yes on the Wolff Brothers variance request to extend their warehouse square footage. The Zoning Commission Board will hold hearing reviewing this on March 3, 2022.
- **Buckeye Home Run Club** – seeks to extend signage display on outfield fences from April 1 – June 1 to include playoff season. New display dates March 15- June 15. Trustee Monroe said they always do everything we ask, so trustees have no problem with request.

Trustee Conley

- **First Energy** – Amy Hopkins, district representative for Ohio Edison/First Energy had the corner of Wolff and Marks inspected by one of their engineers. Since it meets the qualifications as a dark intersection for a light, Trustee Conley made the **motion to approve \$1,537 to put up a pole.** Amy was unable to make the meeting tonight to explain the process. Second by Trustee Monroe. Roll: Monroe, yes; Pavlick, yes; Conley, yes.
- **Maria Gardens** - Ohio Department of Health, Building departments, and all other certificates issued are available, but nothing has been issued by York Township. Zoning will post a stop work order until they come to the township to talk to us and fill out the proper paperwork. The question for the board is since it is agricultural use, should they just acquire the pertinent information, or should fees be assessed? Trustee Monroe stated they have not been easy to work with during this project, so the trustees will probably charge fees. The paperwork should have been submitted prior to work beginning.
- **George Smerigan** – It has been many years since George drew maps for the township, and we have added a few developments. We will get estimates for new maps.

Trustee Monroe

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- **ODOT Grant** – Submitted paperwork for York Township for grand funding. 1,182 applied requesting \$148 million of 8 million available so not super hopeful.
- **ODOT** – Because of the work being done on the roundabout on SR252, there will be detours. Paperwork was signed and will be sent back. Because they have shut down so many roads, requested film of Lester and Spieth to document damage caused by heavy traffic. Trustee Conley was contacted about a mailbox down. Jerry is the foreman on the job, he will make sure repairs, topsoil and reseed are completed in the spring.
- **Rt. 18 & Station** - The road sign is down. ODOT is no longer putting up road signs. If we want it back up we will have to pay for it. Once the county makes the sign, Jesse will get it up. A car hit the post and knocked the sign down. We will contact the sheriff for report to seek reimbursement.
- **Sherriff** – Meetings on increasing dispatcher staff. All townships present who utilize the service are requesting an additional person. The sheriff will submit numbers for additional staff.
- **GMC** – Hydraulic leak was fixed on snow plow. No charge, still under warranty.
- **Branch and Stone** – Bid notice advertised for Branch and Stone repairs. Engineer's estimate \$154K.
- **Geotech** – Cables and drilling still ongoing. They will be blasting next week, which is not an audible sound.
- **Townhall** - With COVID numbers coming down asked if it is time to start renting the townhall again. All agree.
- **ODOT Reminder** – With rain and melting snow, sometimes high water accumulates on roads. "Turn around. Don't Drown." Be safe.
- **Park Lights** – Contacted Wolff Brothers on new light recommendations for aging park lights. Suggested Kissler lights. Conduit repairs also necessary. Monroe made the **motion to purchase \$1,629.02 for new lights, which is their employee discount cost.** Will look at possible donations and work will happen when the weather permits. Second by Trustee Conley. Roll: Monroe, yes; Pavlick, yes; Conley, yes.
- **ODOT 2 light poles down** – Richard Hill wondered about the downed light poles. Scott Turcheck, from ODOT is aware the poles have been down for many years. He promised to get them put back up. Trustee Monroe will call Ashland if necessary.

Trustee Pavlick

- **Stormwater Phase II meeting-** attended meetings required by the EPA put on by Dan Willhoit at the Medina County Engineers office. Will attend the fall meeting when it is scheduled.
- **East Street/Maria Gardens** – Residents have complained that construction trucks have driven on resident property and are making a mess on East Street and Branch Road. Trustee Pavlick asked them to rent a street sweeper and clean up the mess and repair any damage caused.
- **Septic System** – The third phase of the EPA required upkeep to our septic system. While there was nothing wrong with our system, the EPA requirements changed. We are under the health department umbrella. Sent request to three contractors to perform the work

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designed by Lewis Land. Only Becco INC. submitted a quote. **Motion by Trustee Pavlick, second by Trustee Monroe to hire Becco INC to build new septic system for \$21,175.00.** Roll: Monroe, yes; Pavlick, yes; Conley, yes.

- **Special Meeting February 10** – Information at this revealed the original truck used by Sherman's was more suited to development plowing. This helps explain why edges were not properly pushed, and lanes were not wide enough. We did have to bring in loaders to remove snow. Since this meeting the Sherman's have purchased a new truck which Jesse Yount confirms is made for highways. Moving forward, hopes they have successfully worked through the learning curve. They are ready for tonight, and are doing what it takes to make it work. Thanked Fabrizi for helping with education and information. Everyone wants the relationship to be successful.

Fiscal Officer

RESOLUTION #22-02-01 Approve 2022 Permanent Appropriations. Moved by Trustee Monroe, second by Trustee Conley to approve the 2022 appropriations in the amount of \$2,785,934.00 as attached. Roll: Monroe, yes; Pavlick, yes; Zieja, yes.

RESOLUTION #22-02-02 to Approve Financial Reports for January 2022 – Moved by Trustee Conley, second by Trustee Monroe to approve the financial reports for January including Appropriation Status, Revenue Status & Summary, Fund Status & Summary & January 2022 Bank Statement. Roll: Monroe, yes; Pavlick, yes, Conley, yes.

RESOLUTION #22-02-03 to Approve Appropriation Supplemental for February 2022. Moved by Trustee Conley, second by Trustee Monroe. Roll: Monroe, yes; Pavlick, yes, Conley, yes.

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

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

Local Maintenance Detour Routes for SR57 and SR252 for Culvert Replacement were signed (attached) and Fiscal Officer Russell will return them to Beth Wilson by March 3, 2022.

Prosecutor update – Currently the prosecutor is still working on:

1. Job Descriptions for the Fire Department
2. Credit Card Policy
3. Fuel Card Policy

Motion to Approve Stephan Ibos for Huntington Credit Card, limit \$1,000.00. Moved by Trustee Monroe, second by Trustee Conley. Roll: Monroe, yes; Pavlick, yes; Conley, yes.

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Public Records Training -Trustee Monroe and Conley provided certificate of public records training from the OTA Convention. Trustee Pavlick still needs public records training for this term.

Zoning Board of Appeals – Motion by Trustee Monroe to allow Ron Fabich to continue with another 5-year term commencing January 1, 2022 on the York Township Zoning Board of Appeals, second by Trustee Conley. Roll: Monroe, yes; Pavlick, yes, Conley yes.

Medina County Vacation & Sick Leave Policy and Retirement Payout- I emailed the documents for you to look over.

RESOLUTION #22-02-04 to confirm York Township Policy is the same as Medina County for Vacation and Sick accrual benefits and for Leave Payment for Retirement. (Attached). **Moved by Trustee Monroe, second by Trustee Conley to approve Vacation and Leave Policy same as Medina County.** Roll: Monroe, yes; Pavlick, yes; Conley, yes.

Sherman & Sons 5-step fertilization contract. **Moved by Trustee Monroe, second by Trustee Conley to approve Sherman’s fertilization contract.** Roll: Monroe, yes; Pavlick, yes; Conley, yes.

Flow Landscape and Aquatics Pond contract. **Moved by Trustee Monroe, second by Trustee Conley to approve Flow contract.** Roll: Monroe, yes; Pavlick, yes; Conley, yes.

Dan Wish Refund \$107.60. The permit was reissued with the zoning variance granted and this permit was never used. Is it ok to refund? **Moved by Trustee Monroe, second by Trustee Conley.** Roll: Monroe, yes; Pavlick, yes; Conley, yes.

Ruth Beshire Run fee refund \$725.32. Life Force verified this account was paid twice, by Ms. Beshire and by her insurance company. Her power of attorney requested refund. Life force is sending the paperwork. Upon receipt of documentation, a check for \$725.32 will be mailed out. **Moved by Trustee Monroe, second by Trustee Conley.** Roll: Monroe, yes; Pavlick, yes; Conley, yes.

Communication – We need to make sure our communications include everyone. When responding to an email thread please make sure you reply all so all parties can have the most updated information. When planning meetings, please include all the people who should attend in the loop when selecting dates. Email threads should be responded to in the same thread so information is kept together and tracked more easily.

Credit Card Receipts – the dining receipts should include the credit card payment slip and the order/items purchased. We need to provide documentation that no alcohol was purchased.

Public Comment

Ken Barco – Recorded meeting minutes should be made available as public record.

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Dave Hull – Trash can issue. Hull did not make the opt out list this year. He has not been contacted by Rumpke regarding his cans. He should be automatically signed up, and if Rumpke does not contact him and others like him, are they in violation of contract. Also wondered why the township does not recycle. Trustee Monroe takes recycling to library when warranted.

Richard Moore – Arapaho Way. Disappointed with snow service. Was not able drive to his home and lost 2 days of work. Discussion about what could happen if snow plow does not come up to standard. Fabrizi helped with cleanup. Some issues are due to HOA plowing snow back into street.

Motion to Adjourn by Pavlick, second by Conley. Roll: Monroe, yes; Pavlick, yes; Conley, yes.

Meeting adjourned 7:25pm

William Pavlick, Chairman

Margaret Russell, Fiscal Officer

CORRESPONDANCE

- Armstrong Rate Adjustment – mailed to each trustee
- Life Force December Monthly Report and Annual Report – Emailed
- Sherman & Sons 5- step fertilization contract – emailed
- Becco Inc. Quote for Septic - emailed

Erhart/York Township Fire Department Activity Report

Erhart/York Township Fire Department

Medina, OH

This report was generated on 2/24/2022 3:16:45 PM



Incident Type Count per Station for Date Range

Start Date: 01/27/2022 | End Date: 02/24/2022

INCIDENT TYPE	# INCIDENTS
Station: 1 - STATION ONE	
111 - Building fire	2
321 - EMS call, excluding vehicle accident with injury	19
322 - Motor vehicle accident with injuries	4
324 - Motor vehicle accident with no injuries.	3
440 - Electrical wiring/equipment problem, other	2
444 - Power line down	1
554 - Assist invalid	4
611 - Dispatched & cancelled en route	2
743 - Smoke detector activation, no fire - unintentional	1
815 - Severe weather or natural disaster standby	1

Incidents for 1 - Station One: 39

Incidents YTD: 64 Prior YTD: 48 Increase YTD: 16 Increase %: 33

Department-wide Training Topics Included

- Patient moving and lifting devices and techniques.
- Environmental Emergencies and EMS scenarios.
- SCBA Confidence Skills
- Pump Operation Confidence Skills

Activity	Hours
Incidents	140:44
Staffing	755:00
Training	199:15
Total	1,094:59

PERMANENT APPROPRIATIONS 2022

FUND	APPROPRIATIONS	
General (1000)		
Administrative (110)		
Salaries & Fringe Benefits	\$	224,292.00
Other	\$	<u>57,400.00</u>
Townhall (120)		
Salaries & Fringe Benefits	\$	57,800.00
Other	\$	<u>57,700.00</u>
Zoning (130)		
Salaries & Fringe Benefits	\$	58,500.00
Other	\$	<u>7,300.00</u>
Cemetery (410)		
Salaries & Fringe Benefits	\$	8,100.00
Other	\$	29,500.00
Health (420)	\$	-
Capital Outlay (760)	\$	<u>257,000.00</u>
Total General Fund		<u><u>\$ 757,592.00</u></u>
MVL (2011)		
Other	\$	<u>10,000.00</u>
Total MVL		<u><u>\$ 10,000.00</u></u>
Gas Tax (2021)		
Other	\$	<u>225,000.00</u>
Total Gas Tax		<u><u>\$ 225,000.00</u></u>
Road & Bridge Fund (2031)		
Salaries & Fringe Benefits	\$	22,800.00
Other	\$	<u>249,635.00</u>
Total Road & Bridge		<u><u>\$ 272,435.00</u></u>
Cemetery (2041)		
Salaries & Fringe Benefits	\$	-
Other	\$	<u>42,000.00</u>

	Total Cemetery		<u>\$ 42,000.00</u>
Park Levy (2171)			
	Salaries & Fringe Benefits	\$ 11,700.00	
	Other	\$ 106,900.00	
	Total Park Levy		<u>\$ 118,600.00</u>
Fire Levy (2191)			
Fire (220)			
	Salaries & Fringe Benefits	\$ 406,950.00	
	Other	\$ 212,260.00	
	Total Fire Fund		<u>\$ 629,512.00</u>
Perm MVL (2231)			
	Other	\$ 90,000.00	
	Total Perm MVL		<u>\$ 90,000.00</u>
ARPA Fund (2273)			
	Other	\$ 376,580.06	
	Total ARPA		\$ 376,580.06
EMS Service Fund (2281)			
	Other	\$ 10,100.00	
	Total EMS Service		<u>\$ 10,100.00</u>
MISC Special Revenue (2901)		\$ 110,000.00	
	Other		
	Total MISC Special Revenue		<u>\$ 110,000.00</u>
Public Works Commission			
	Other	\$ 144,115.00	
	Total Public Works		<u>\$ 144,115.00</u>
TOTAL			<u><u>\$ 2,785,934.06</u></u>

RECAPITULATION OF FUNDS

1000 General	\$ 1,133,945.85
2011 Motor Vehicle Fund	\$ 27,015.20
2021 Gas Fund	\$ 336,725.73
2031 Road & Bridge Fund	\$ 439,256.45
2041 Cemetery Fund	\$ 54,755.20
2171 Parks and Recreation Fund	\$ 189,936.03
2191 Fire and Rescue Fund	\$ 1,651,367.07
2231 Permissive Motor Vehicle License Fund	\$ 135,837.51
2273 ARPA Fund	\$ 376,580.06
2281 Emergency Medical Services Fund	\$ 264,125.64
2901 Misc. Special Revenue	\$ 118,430.84
4401 Capital Improvement Fund	\$ 144,115.00
TOTAL	<u><u>\$ 4,872,090.58</u></u>

Payment Listing

February 2022

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
49-2022	02/02/2022	02/02/2022	CH	Verizon Wireless	\$335.94	O
50-2022	02/01/2022	02/07/2022	CH	Columbia Gas	\$980.29	O
51-2022	02/11/2022	02/11/2022	CH	Lorain-Medina Rural Electric Coop, Inc.	\$6.65	O
52-2022	02/14/2022	02/14/2022	CH	Ohio Edison Co.	\$1,753.14	O
53-2022	02/24/2022	02/21/2022	EP	Travis Auth	\$245.58	O
54-2022	02/24/2022	02/21/2022	EP	Kenneth Barrett	\$2.42	O
55-2022	02/24/2022	02/21/2022	EP	Patrick K Barrett	\$1,924.66	O
56-2022	02/24/2022	02/21/2022	EP	Matthew M Behner	\$2,340.73	O
57-2022	02/24/2022	02/21/2022	EP	Gary Bromley	\$766.49	O
58-2022	02/24/2022	02/21/2022	EP	Alex A Colon	\$159.18	O
59-2022	02/24/2022	02/21/2022	EP	Colene S Conley	\$1,014.58	O
60-2022	02/24/2022	02/21/2022	EP	Jason D Creamer	\$1,903.84	O
61-2022	02/24/2022	02/21/2022	EP	John Dean Creamer	\$1,017.72	O
62-2022	02/24/2022	02/21/2022	EP	Dorothy A Crouch	\$2,888.12	O
63-2022	02/24/2022	02/21/2022	EP	William J Crouch	\$273.34	O
64-2022	02/24/2022	02/21/2022	EP	Floyd E Echle	\$347.88	O
65-2022	02/24/2022	02/21/2022	EP	Ronald Michael Eckart	\$644.79	O
66-2022	02/24/2022	02/21/2022	EP	Brodie Gagne	\$296.83	O
67-2022	02/24/2022	02/21/2022	EP	Philip N Geneaux	\$709.61	O
68-2022	02/24/2022	02/21/2022	EP	Adrienne J. Holliday	\$1,832.84	O
69-2022	02/24/2022	02/21/2022	EP	Stephan Ibos	\$1,543.78	O
70-2022	02/24/2022	02/21/2022	EP	Mary E Lenarth	\$392.19	O
71-2022	02/24/2022	02/21/2022	EP	Tal Lewis	\$628.40	O
72-2022	02/24/2022	02/21/2022	EP	Zachary Lohr	\$2,267.85	O
73-2022	02/24/2022	02/21/2022	EP	Kristyne McElroy	\$911.84	O
74-2022	02/24/2022	02/21/2022	EP	Nicholas A Mehalic	\$177.17	O
75-2022	02/24/2022	02/21/2022	EP	Richard M Monroe	\$1,014.98	O
76-2022	02/24/2022	02/21/2022	EP	Hannah Marie Naumilket	\$1,429.08	O
77-2022	02/24/2022	02/21/2022	EP	Benjamin Norton	\$946.46	O
78-2022	02/24/2022	02/21/2022	EP	William Edward Pavlick	\$1,041.40	O
79-2022	02/24/2022	02/21/2022	EP	Alan Pratt	\$147.45	O
80-2022	02/24/2022	02/21/2022	EP	Margaret M Russell	\$1,711.68	O
81-2022	02/24/2022	02/21/2022	EP	Dean Smith	\$654.69	O
82-2022	02/24/2022	02/21/2022	EP	Daniel C Sparks	\$1,447.38	O
83-2022	02/24/2022	02/21/2022	EP	Kevin J Swantek	\$566.58	O
84-2022	02/24/2022	02/21/2022	EP	Edward S Szoke	\$1,196.78	O
85-2022	02/24/2022	02/21/2022	EP	Patrick J Villeneuve	\$321.08	O
86-2022	02/24/2022	02/21/2022	EP	Jesse R Yount	\$574.28	O
87-2022	02/24/2022	02/21/2022	EP	Monica D Zieja	\$307.97	O
88-2022	02/24/2022	02/21/2022	EP	Gregory Zuehlke	\$632.88	O
90-2022	02/24/2022	02/21/2022	EW	Internal Revenue Service	\$7,363.62	O
91-2022	02/24/2022	02/21/2022	EW	Ohio Department of Taxation	\$775.78	O
92-2022	02/24/2022	02/21/2022	EW	Ohio Department of Taxation School	\$62.26	O
93-2022	02/24/2022	02/21/2022	EW	Public Employers Retirement System	\$3,222.75	O
94-2022	02/22/2022	02/23/2022	CH	Columbia Gas	\$172.27	O
21154	02/24/2022	02/23/2022	AW	Action Septic Service, Inc.	\$125.00	V

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February 2022

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
21154	02/24/2022	02/23/2022	AW	Action Septic Service, Inc.	-\$125.00	V
21155	02/24/2022	02/23/2022	AW	Action Septic Service, Inc.	\$125.00	O
21156	02/24/2022	02/23/2022	AW	Amazon Capital Services, INC	\$198.41	O
21157	02/24/2022	02/23/2022	AW	Anthem Life	\$24.71	O
21158	02/24/2022	02/23/2022	AW	Charles E. Harris & Associates, Inc.	\$425.00	O
21159	02/24/2022	02/23/2022	AW	Cleveland Clinic At Work	\$610.00	O
21160	02/24/2022	02/23/2022	AW	Conley, Colene	\$12.99	O
21161	02/24/2022	02/23/2022	AW	Dobson Excavating	\$5,915.00	O
21162	02/24/2022	02/23/2022	AW	Emergency Medical Products, Inc.	\$78.23	O
21163	02/24/2022	02/23/2022	AW	Home Depot Credit Services	\$93.84	O
21164	02/24/2022	02/23/2022	AW	Huntington National Bank	\$682.18	O
21165	02/24/2022	02/23/2022	AW	Stephan Ibos	\$207.75	O
21166	02/24/2022	02/23/2022	AW	Integrity Verifications	\$104.00	O
21167	02/24/2022	02/23/2022	AW	Life Force Management, Inc.	\$453.41	O
21168	02/24/2022	02/23/2022	AW	Medina Co. Commissioners	\$250.00	O
21169	02/24/2022	02/23/2022	AW	Medina Co. Engineer	\$7,039.92	O
21170	02/24/2022	02/23/2022	AW	Medina Co. Sanitary Engineer	\$65.66	O
21171	02/24/2022	02/23/2022	AW	Monroe, Richard	\$128.70	O
21172	02/24/2022	02/23/2022	AW	Ohio Insurance Services Agency, INC.	\$8,269.86	O
21173	02/24/2022	02/23/2022	AW	Ohio Chamber of Commerce	\$500.00	O
21174	02/24/2022	02/23/2022	AW	Ohio Public Entity Consortium	\$1,748.47	O
21175	02/24/2022	02/23/2022	AW	Ohio Township Association	\$33.00	O
21176	02/24/2022	02/23/2022	AW	Quill LLC	\$106.75	O
21177	02/24/2022	02/23/2022	AW	Repro Depot	\$443.75	O
21178	02/24/2022	02/23/2022	AW	Sherman & Sons Lawn Care LLC	\$10,055.75	O
21179	02/24/2022	02/23/2022	AW	Sherman & Sons Lawn Care LLC	\$6,811.15	O
21180	02/24/2022	02/23/2022	AW	Staples	\$111.97	O
21181	02/24/2022	02/23/2022	AW	Stryker Sales Corporation	\$99.91	O
21182	02/24/2022	02/23/2022	AW	The Gazette	\$331.18	O
21183	02/24/2022	02/23/2022	AW	Treasurer, State of Ohio	\$1,710.00	O
21184	02/24/2022	02/23/2022	AW	WEX Bank	\$486.89	O
21185	02/24/2022	02/23/2022	AW	Ruth Beshire	\$725.32	O
21186	02/24/2022	02/23/2022	AW	Daniel Wish	\$107.60	O
Total Payments:					\$96,911.63	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$96,911.63	

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.