

YORK TOWNSHIP

August 25, 2022

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

Present:

Trustee Bill Pavlick	Zoning Inspector Steve Ibos
Trustee Rick Monroe	Chief Jason Creamer
Trustee Colene Conley	Cemetery, Town Hall Theresa Forlini-Petrey
Fiscal Officer Peggy Russell	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 Monroe, second by Trustee Conley to approve the Special Zoning Amendment Hearing July 28, 2022 and the Regular Meeting July 28, 2022.** Roll: Monroe, yes; Pavlick, yes; Conley, yes.

FIRE DEPARTMENT

Operations/Alarm Report (Incident Count Attached below)

1. 40 Incidents since last Trustees Meeting.
2. We received mutual aid 1 times and gave mutual aid 2 times.
3. One building fire, which was mutual aid to Lafayette, and two other mutual aid were cancelled fire alarms.
4. Requesting approval for new EMS bags and drug boxes from Boundtree for a total of \$1,434.28. **Motion by Trustee Conley, second by Trustee Monroe.** Roll: Monroe, yes; Pavlick, yes; Conley, yes.
5. Request approval for annual purchase of PPE from MES totaling \$11,495.25. This is for two new structural firefighting gear sets, personal flashlight update, and traffic vests, and some extra items for replacement as needed. **Motion by Trustee Monroe, second by Trustee Conley.** Roll: Monroe, yes; Pavlick, yes; Conley, yes.

Administration

1. Awarded the 2022-2023 Ohio EMS Grant for \$710.30. These grant awards are down significantly for everyone as they are made up from seatbelt ticket fines which were down during the height of the pandemic.
2. Brandstetter Carroll was postponed due to illness, but we are rescheduled to start the feasibility study on September 8th.
3. Chief Creamer attended a Mass Violence training/roundtable hosted by MCSO and has been discussing operations in case of such an event with Buckeye Schools and School Resource Officer. While we want to be prepared these incidents are four times more likely to occur in a workplace vs educational facility.

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Fleet/ Station/ Maintenance

1. Engine 51-1 annual preventative maintenance and headlight switch repair. No additional problems. New tires are on the radar.
2. Ladder 56-1 annual preventative maintenance. Found several repairs that are needed totaling over \$12,000. None of these are safety related nor do they affect the emergency response of the vehicle. We are reviewing the list to see what is necessary to fix
3. Tanker 52-1 will be the next to go for preventative maintenance.

Motion to approve preventative maintenance at Fallsway for 56-1 - \$3,000.00, 51-1 - \$3,000.00 and Tanker 52-1 - \$3,000.00 Total \$9,000.00 for Preventative Maintenance, 3 vehicles. Motion by Trustee Conley, second by Trustee Monroe. Roll: Monroe, yes; Pavlick, yes; Conley, yes.

Training

1. In the past month the department has completed a total of 145 hours of training.
2. Department trainings for the month consisted of La, Metro Life Flight landing zone, scene safety and run critique, EMS scenarios.
3. Request approval of the final semester for Travis Auth's paramedic program totaling \$1,814.14. Motion by Trustee Monroe, second by Trustee Conley. Roll: Monroe, yes; Pavlick, yes; Conley, yes.

Community Relations

1. Smokey and Patches will be at Discover Church on Reimer Rd in Wadsworth August 27th.
2. September 17th is the Buckeye Library "Keep-On-Trucking" touch a truck event.
3. We are looking forward to supporting Buckeye Athletics at fall sports, the staffing crew will be standing by on-duty for Saturday JV Football and Cross Country. We will staff additional hours to cover Varsity Football splitting this responsibility with Litchfield and Valley City.
4. South Lorain Ambulance is looking for help covering the Lorain Fair tomorrow night from 6pm to 10pm. We will still have a manned squad for York Township needs. **Motion by Trustee Monroe, second by Trustee Conley to send support vehicle to Lorain County Fair to help out our neighbors to the west. Compensation will be handled by South Lorain Ambulance.** Roll: Monroe, yes; Pavlick, yes; Conley, yes.

Trustee Monroe wanted to thank the fire department for their excellent effort in response times during staffed hours. We are having an abundance of calls. On Monday we had 7 calls and all were handled without outside assistance.

ZONING – Stephan Ibos, Zoning Inspector

General Items:

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Township Salt Storage Building – Working through the Building and Storm Management permitting process. Hope to have these completed by next week. Do we have an updated timeframe on construction?

Request Trustee approval for \$200 for Storm Water Management Permit from Medina County Highway Department for new Salt Storage Building. **Motion** by Trustee Monroe, second by Trustee Conley. Roll: Monroe, yes; Pavlick, yes; Conley, yes.

Request Trustee approval for \$416.85 for building permit from Medina County Building Department for new Salt Storage Building. **Motion** by Trustee Conley, second by Trustee Monroe. Roll: Monroe, yes; Pavlick, yes; Conley, yes.

Request Trustee approval for \$221.94 for Site Plan Exam from Medina County Building Department for new Salt Storage Building. **Motion** by Trustee Monroe, second by Trustee Conley. Roll: Monroe, yes; Pavlick, yes; Conley, yes.

Request Trustee Approval for waiving fees in the amount of \$600 for Permit Number 056-2022 for new Salt Storage building. **Motion** by Trustee Monroe, second by Trustee Conley. Roll: Monroe, yes; Pavlick, yes; Conley, yes.

Outstanding requests/issues:

- Enclave at Woodside Preserve – Still waiting to hear back from Matt from Medina County Building department on timeline – bond versus escrow money for water drainage issues.
- Emerald Run Extension – Reached out to Medina County (Matt) on timeline for this project also. I received the final drawing for Plat review for the Emerald Run subdivision from Medina County Planning. We have till August 28th to submit any questions for the final review on September 7, 2022. I will not be at the meeting, but I sent out the email and sent back two questions to Denise.
 - Can I get the legal description for the Plat so I can verify the frontage for Lot 1 in the extended subdivision. I just want to confirm there will be a minimum of 75' for lot 1. Denise is going to verify the frontage of the lot.
 - The Trustees will need to review and sign-off on the plat after the approval of the plan at the September 7th meeting.
 - I will not be able to attend the meeting I will be on Vacation that week.
- Tall Grass – We have a few houses that may be either elder, or vacant where they are overgrown by grass, weeds, planting. Is this something we want to look at as a nuisance? Grace Church on SR 18 has a ministry to help invalid/elderly struggling with yard maintenance issues.
- Tree laying on telephone/cable/fiber lines at 6852 Norwalk Rd since at least the beginning of the year. Apparently Frontier is responsible but are unable to get

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their maintenance crews to do the work (limbs are to big). ODOT will not touch it because the limbs are in the wires, what are the townships next steps to fix this problem? Steve will keep bugging them until he finds the right maintenance person.

- Mailboxes – We have had complaints from some elderly, including myself on the dangers of having to cross a busy street and stand in the street due to the ditches being opened to the edge of the road, and blind spots with not being able to see cars. I personally have been almost hit by cars that will not slow down or move over. The post office explained to me that the only way to get a mailbox moved is to have a hardship box, which requires you to be disabled and living in a home with no one else capable of getting your mail and only if the post office feels it safe for their driver to deliver the mail to that side of the road. I cannot get the county or state to do anything about extending the edge of the road.

- **Other items:**

- Record retention –
 - I talked to the county, they use a homegrown system and they currently do not retain any records past two years. I looked at the record retention program and to me it looks like zoning certificates need to be kept forever. There may be some leeway on violations to have those removed 2 years after they have been resolved. Steve will check with the prosecutor.
 - Kristy and I have been scanning documents to electronic pdf files and we have uploaded some files to SE Blueprint/PlanCycle. I think this is a possible option, but do we want to keep them on an internal hardware or hardened location or look more into SE Blueprint for a storing option. There is a monthly fee with doing so and that can vary but I would like to give the Trustees a demo to get further feedback, I sent out an email but no responses on a demo.
 - Either way I would like to look at getting a license for a full version of adobe reader, includes our ability to alter records and save them. The cost is \$20 a month or \$374 for a hard copy that can be used across different computers but only one user/computer at a time.
 - Since the last meeting we are getting close to scanning in one drawer of permits. There are 20 drawers all together. Doing even 2-3 drawers a month would be about a 12-month process probably.

- **BZA – (August Meeting Canceled)**

- Inquiry for 3885 INDOE ST for putting in storage lockers, I have received only one other possible variance request and that is for a new home request in the industrial district within the township (4599 Abbeyville Rd.).

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- 4599 Abbeyville – new home
- Zoning Commission –
 - New Comprehensive plan grant – I submitted the package to County Planning and heard nothing back, I have inquired twice but no responses.
 - I have submitted the following amendments to the board for review:
 - 200 sq ft structures to be waived in the zoning process
 - Fence requirement for private swimming pools, currently there are no requirements.
 - Alternative Power zoning requirements
 - Accessory building size limits based on anchorage (goes in line with alternative power)
 - *NEW – wording for structures, primarily for temporary.
 - *NEW – grass nuisance

Approvals:

Request approval for refunding \$108 for Gazebo that resident proposed and was approved under Permit Number 030-2022 for 5380 Royal Brook Drive - VALORE JASON G & KATHERINE L - HOA denied plans after permit was issued. **Motion** by Trustee Monroe, second by Trustee Conley. Roll: Monroe, yes; Pavlick, yes; Conley, yes.

○

Notifications/Violations/Permits

- 811 Notifications
 - 634 notifications to date of which 297 have been identified as completed
 - Highest category for 811 filings is now Fiber Optic work, primarily driven by Frontier and AT&T
 - I did note that the township has submitted requests for pole being put in.
- Permits
 - 68 total for the year
 - Currently 8 Open Permits
 - 6078 Wolff Rd – Wolff Brothers Supply
 - 3885 Indoe – New Business – BZA TBD
 - New Home Wolff (new parcel)
 - 4124 Sapphire New Home
 - Salt Storage Building – Site Plan Review w/Zoning Commission August 4, 2022
 - Porch – 1
 - Pool – 1
 - 4599 Abbeyville Variance
- Violations –
 - Open – 74

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- Closed - 34
- Active - 19
- W/Prosecutor – 1
- Reopened – 1
- Homes that letters have been mailed out to - 30

TOWN HALL/CEMETERY-Theresa Forlini-Petrey

Town hall-

- What is the status of the foundation quotes & scheduled dates to fix the gaps & holes into the foundation? I am hoping this specific project can be completed before the cold weather. Trustee Conley will get some quotes.
 - I would also like as much advance notice so I can block of rental dates for the townhall or open it up for them.
- Changing tables need installed in both bathrooms according to ADA regulations. We do not have the right tools for tile drill. Trustee Conley will get some quotes.
- Rental security – A potential frequent renter has asked us to hold his deposit & continue to pay the \$100 / day rental fee. This is not a normal practice.
 - Do they continue to pay the deposit & Rental for each day they rent – OR- maybe hold the deposit for rentals within 2, or 4 weeks, Monthly? Trustees say evaluate monthly. As long as returned in good condition they are ok with letting it ride. Annually we should close out and redo paperwork.
- The townhall has outdated Voting machines & ballot boxes- They will be sent back to the Board of Elections in the next few weeks. I have been working with our Contact on this matter. All trustees were copied on this previously.
- Request Fire Department to update/confirm maximum capacity for fire code. Chief will look at guest limits.
- If we wanted a NEW York township sign- It would be our responsibility to have one made.
 - Colene had asked for the BOE to issue us a new one. I talked with Mrs. Calame – she will take a look at some of the older signs that has York divided into districts to see if they would like them.

Cemetery-

- What is the status of the work order or quotes for the Fencing in the cemetery. The fencing & Posts need purchase, along w/ machinery to rent to fix this. Since at least January 2022.
 - Who or what company has been hired to fix this before winter?
- I am working on Cemetery regulations with The Prosecutor's office to put us in line of what our responsibilities are regarding headstone & foundation issues that may arise.
- I would like to update a disclosure on our Cemetery price list.
"All sizes, designs, styles & placement of cemetery headstone, monuments & footers should be submitted in writing to the York Township Cemetery sexton in for approval"
 - Reason being- we had a family order & pay for a larger monument marker in our cemetery. For a section in the cemetery that requires flat / flush headstones only.

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TRUSTEES

TRUSTEE CONLEY –

Wolff Road Culvert Repair –

Motion to approve \$2300 to Greg Dobson for Wolff Road Culvert Repair and to approve \$5,800.00 to Perrin for Paving Wolff Road Culvert Repair. Motion by Trustee Conley, second by Trustee Monroe. Roll: Monroe, yes; Pavlick, yes; Conley, yes.

Cemetery Fence – Jesse will try to fix before October.

Full Time Maintenance Advertisement. – Trustee Conley will work on verbiage for Help Wanted Advertisement for Maintenance person for paper and website. The job descriptions recently approved by the prosecutor will provide details of required and desired attributes. Trustee Pavlick wants to advertise for lawn maintenance bid. We cannot afford to pay a fulltime maintenance person and contract a lawn maintenance company. We must make a choice.

Trash Contract – Looking into adjustments for the next contract bid in a couple years. We would like to include commercial use and remove the township responsibility to certify delinquent accounts to the County Auditor. We would also like to remove entirely the opt out section. Residents can either sign up for the single hauler who wins the bid, or not. No other contractor will be permitted to offer service in the event bid winning trash service is not utilized.

TC Energy – Stiegler Road Complex is looking good with the updates and maintenance.

Notary – Kristy McElroy is looking into the steps to become a notary public for the township. She seeks approval to begin. **Motion to approve** by Trustee Conley, second by Trustee Monroe. Roll: Monroe, yes; Pavlick, yes; Conley, yes.

Cemetery Maintenance – Who is in charge of work being done? Trustee Pavlick has been in charge of supervising the lawn work in the cemetery. The front half is done one week, the back half the following week. All business are struggling with finding available and competent employees. Its not terrible, but it is not perfect.

Town Hall Pole Damage – the pole hit by the dump truck has a broken bracket that needs repair.

TRUSTEE MONROE

Salt Barn - Motion to approve \$1,050.00 for Greg Dobson to prepare and level salt barn area.

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

Gold Star Memorial Lighting Motion to approve \$1,167.37 for Gold Star Memorial Lighting to AKA Electric. **Motion** by Trustee Monroe, second by Trustee Conley. Roll: Monroe, yes; Pavlick, yes; Conley, yes.

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State of Ohio – in June passed new part time ours not to exceed 1976 hours per year. Formerly 1500. This helps townships staff for fire and ems without incurring expense of benefits.

Life Force – would like to discuss with Fire Chief and Life Force ambulance run fees and adjust fees accordingly. Reminder, any amount not covered by insurance for York Township residents is written off in full. Current fees approximately \$750.00 per run.

EMA – Worked with Jesse to fill Inventory request spreadsheet and submitted with York Township inventory availability for large scale emergency.

Spieth & Station - Road signs were stolen and sheriff will be informed. Debris was dumped in Station Road ditches as well.

Stone Road Bridge – Closure scheduled for August maintenance has been delayed.

Stone Road City Water – A resident inquired if there were any plans to run water hook up down Stone between Columbia and Beck. No, the county has no plans to proceed. If residents are interested they should attend county commissioners' meeting and voice their concerns.

Karvo Repairs on Stone and Branch – the repairs have still not been made. Promises to do work when in the area have not happened. The contract says all work must be completed satisfactorily by October 1, 2022. No payment until job completed.

TRUSTEE PAVLICK

Becco Inc. - Due to the need to offer prevailing wage for the federal compliance contract addendum, Becco submitted a revised contract for an additional \$4,800.00.

RESOLUTION NO. 22-08-01

Authorizing Expenditure from American Rescue Plan Act Funds (Attached)

Moved by Trustee Pavlick, Second by Trustee Conley to approve additional \$4,800.00 for prevailing wage and construction of Septic System modifying February 24, 2022 motion. Total Contract \$25,975.00 to be paid with ARPA Fund 2273. Roll: Monroe, yes; Pavlick, yes, Conley, yes.

The septic has been installed and Mack Industries will provide 2 years of maintenance. We will need to extend that maintenance agreement in the future. Pavlick is happy the Biden Administratin continued federal funding for COVID Relief in the American Rescue Plan. Normally the Fire Department would have paid for septic needs. The township has benefited from the inflow of over \$500K federal aid money that has allowed the township to purchase equipment and infrastructure we would not have normally been able to acquire.

Road Side Mowing – Scheduled for September.

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TC Energy – received the paperwork for reimbursement check for damages to Stiegler Road. Lighting is still shining in the windows of Wolff Road residents. TC sending a crew after dark to adjust the direction.

FISCAL OFFICER

RESOLUTION #22-08-02 to Approve Financial Reports for July 2022 – Moved by Trustee Monroe, second by Trustee Conley to approve the financial reports for July including Appropriation Status, Revenue Status & Summary, Fund Status & Summary & July 2022 Bank Statement. Roll: Monroe, yes; Pavlick, yes, Conley, yes.

Franklin Monument – sent a check for \$400 for cemetery monument for Darlene Metz. It was mistakenly sent to the wrong York Township. Motion to return \$400.00 refund. **Moved by Trustee Monroe, second by Trustee Conley. Roll: Monroe, yes; Pavlick, yes; Conley, yes**

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

Fire Department Supplies - We have depleted the original Supplies Blanket PO opened earlier this year. Request to open Blanket PO for Supplies \$5,000.00. **Moved by Trustee Monroe, second by Trustee Conley. Roll: Monroe, yes; Pavlick, yes; Conley, yes**

Life Force – Almost through original \$5,000.00. They are collecting more than we have seen in the last several years, and increased runs due to staffing are just starting to reflect on the collections. Motion for new PO for Life Force \$3,000.00 for collections for the balance of the year. **Moved by Trustee Conley, second by Trustee Monroe. Roll: Monroe, yes; Pavlick, yes; Conley, yes**

Postage – Zoning has been doing a lot more mailings catching up this year. We are out of our original postage Blanket Certificate. Request to open Blanket PO for Postage \$500.00. **Moved by Trustee Conley, second by Trustee Monroe. Roll: Monroe, yes; Pavlick, yes; Conley, yes**

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

Life Force Resident Write Off – Motion to approve following 19 resident write offs:
#ROBGAR01 \$48.14, #SMAKEN \$179.40, #SULJOY \$50.00, #STEROB \$150.00, #NAZJAM \$135.30, #MORDOR01 \$250.00, #EHRMAR 100.10, #DORTHO 46.88, #CIMMON \$80.00, #BLATHE \$200.00, #GOOWAY01 \$520.00, #CATJAM 728.40 54 (no insurance), #CODCRA 714.54 (no insurance), #DOEZAN 95.50, #FEDJOE01 738.90 54 (no insurance), #HABCHU \$260.00, #MCKLEO \$250.00, #SHEJOS- 160.27, #GRATRA 755.70 54 (no insurance).
TOTAL \$5,463.13. Moved by Trustee Conley second by Trustee Monroe to approve

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Resident Write offs as recommended by Life Force. Roll: Monroe, yes; Pavlick, yes; Conley, yes.

Westfield – Christopher Anzevino is continuing to impress with monthly interest increases. We are now at 2.25%. This means interest will continue to climb. Next month we will probably be in the \$6K area. This is a nice annual increase that can be used for Roads.

BWC Audit was conducted on 8/4/22 by Jeffery Simbeck. Audit findings are subject to final approval. Preliminary findings show a refund due the fire department for adjustments in payroll manual classifications of \$9,468.00

Public Comment

Donna Surmitis – Does not think it is fair to have resident ambulance runs not covered by insurance written off by the township. For those without insurance or high deductible plans, the entire amount is written off. The township accepts insurance payments from resident insurance companies, but write off the balance not covered. Trustee Monroe says we have always done it this way, with no resident out of pocket after insurance coverage.

Alex Sherman – Prepared for the winter season with 2 full size trucks. Currently looking for a spare to ensure backup in case of breakdown. Will Salt Barn be available? It will be up, but we did not meet the deadline for salt delivery. Discussed route changes. The trucks will have routes timed around 1 ½ hour starting at Wolff and Spieth near the school and heading south from there to Stone and Branch. Sherman will communicate with trustees intent to plow, prestaging. Cemetery events – Theresa will notify in case of funerals for special attention. In light of increasing fuel costs, would trustees consider a fuel surcharge adjustment. No, we cannot change the contract.

Dave Hull – When Zoning scans documents in for retention, will the public have access to viewing. No, it is for storage. If the public would like to view they may do a public records request. Will Sherman be operating the Township loader? Needs to be discussed.

Norm Hinman – Zoning Amendments – thinks vacant lots should have a street address. Vacant lots only have parcel number. He is tired of people asking him for directions.

Jessica Gerspacher – Stone Road by the vocational school should be a priority for plowing. Yes, the route starts at Buckeye and heads south to Stone.

Richard Hill – Retention Basin State down Spieth to Mallet Creek. State was out there measuring for repair for the second time. The engineer originally on the project is going to a different district. The project is now on a back burner is going to leave the fixing of concrete for a future date. Will be sending a letter to the state senator expressing displeasure. Should be a bond to enforce completion.

Motion to Adjourn by Monroe, second by Conley. Roll: Monroe, yes; Pavlick, yes; Conley, yes. Meeting adjourned 8:02 pm.

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William Pavlick, Chairman

Margaret Russell, Fiscal Officer

CORRESPONDANCE

Trustee Meeting Packet

- Armstrong Top Ops (desk)
- Liquor Permit Renewal
- MC Prosecutor – Trash Contract
- Purchasing Procedures York Township
- Legal Notice from Ohio Electricity Litigation
- Andy Conrad Letter regarding MOU County Commissioners on Storm Water update (emailed 7/29/22)

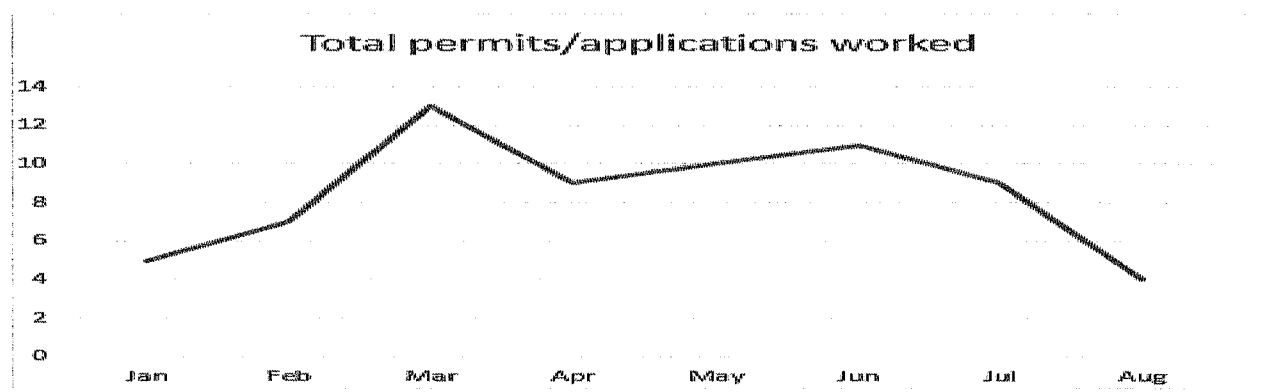
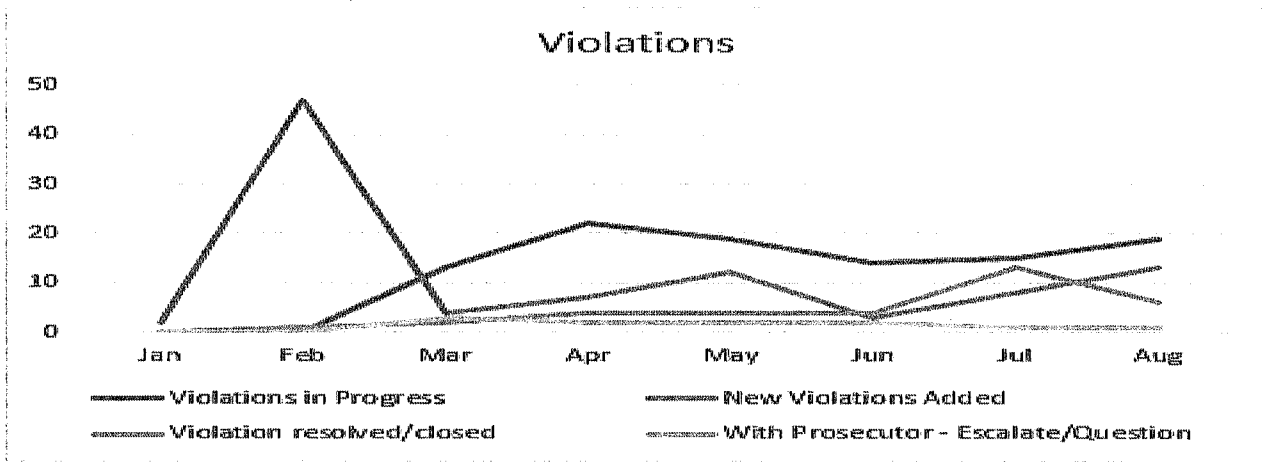
Emailed

- Andy Conrad Letter regarding MOU County Commissioners on Storm Water update (emailed 7/29/22)
- Life Force Month End Reports – June & July
- MC Engineer Annual Invitation to Engineer's BBQ Dinner (emailed 8/10/22)

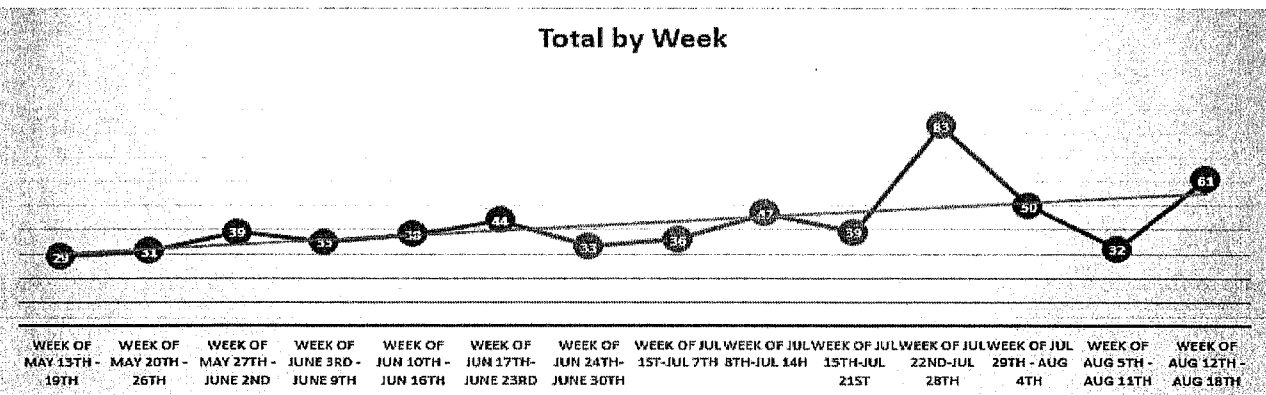
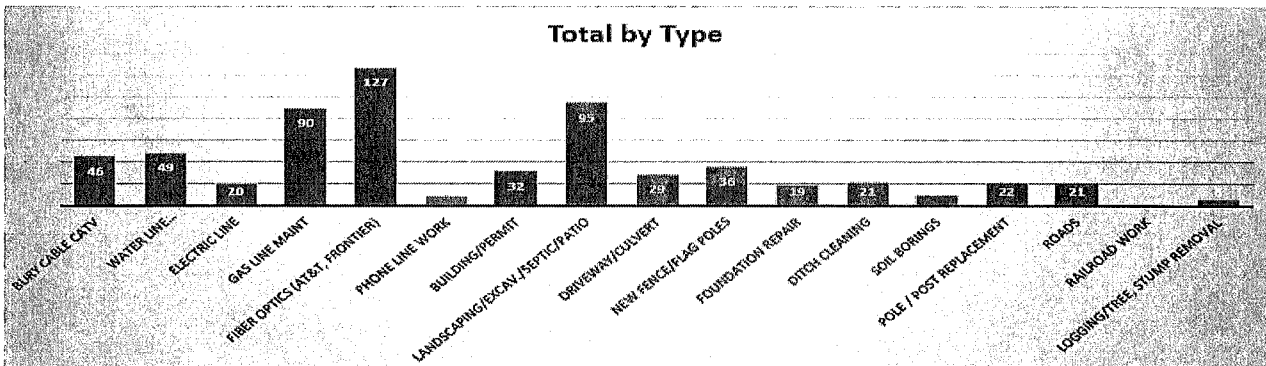
Binder

- Grass Roots Newsletter August

August Charts and Graphs: As of August 25, 2022, 12:10pm



811 Notifications



ERHART / YORK TOWNSHIP FIRE DEPARTMENT



Incident Type Count per Station for Date Range

Start Date: 07/28/2022 | End Date: 08/25/2022

INCIDENT TYPE	# INCIDENTS
Station: 1 - STATION ONE	
111 - Building fire	1
321 - EMS call, excluding vehicle accident with injury	25
322 - Motor vehicle accident with injuries	2
324 - Motor vehicle accident with no injuries.	2
542 - Animal rescue	1
554 - Asslst Invalld	1
571 - Cover assignment, standby, moveup	1
611 - Dispatched & cancelled en route	2
733 - Smoke detector activation due to malfunction	2
735 - Alarm system sounded due to malfunction	2
745 - Alarm system activation, no fire - unintentional	1

Incidents for 1 - Station One: 40

272	235	37	16%
Incidents YTD	Prior YTD	Δ over PYTD	% over PYTD

RESOLUTION NO. 22-08-01
Authorizing Expenditure from American Rescue Plan Act Funds

Medina County, Ohio

Be It Resolved by the Township Trustees of York Township

WHEREAS, this date, August 25, 20 22, Trustee Parlick
moved the adoption of the following Resolution:

WHEREAS, the Township has received a distribution of monies (the “ARPA Funds”) from the American Rescue Plan Act of 2021 (“ARPA” or the “Act”); and

WHEREAS, Congress passed the Act effective March 11, 2021; and

WHEREAS, Section 603 created the Coronavirus Local Fiscal Recovery Fund which, among other things, appropriated money to cities, nonentitlement units of local government, and counties to mitigate the fiscal effects stemming from the public health emergency with respect to the Coronavirus Disease (Covid-19); and

WHEREAS, Department of Treasury Final Rule, published on January 6, 2022, and effective April 1, 2022, provides in part that:

Treasury presumes that up to \$10 million in revenue has been lost due to the public health emergency and recipients are permitted to use that amount (not to exceed the award amount) to fund “government services.” [The “standard allowance”].

WHEREAS, the Rule further clarifies that recipients can use:

SLFRF funds on government services up to the revenue loss amount, whether that be the standard allowance amount or the amount calculated using the [Final Rule four-step process]. Government services generally include any service traditionally provided by a government, unless treasury has stated otherwise.

WHEREAS, funds utilized pursuant to the standard revenue loss allowance continue to have certain restrictions, including:

- Deposit into pension funds
- Satisfaction of settlements or judgments
- Contributions to financial reserves or “rainy day” funds

WHEREAS, the Board of Trustees has identified a project which, in the judgment of the Board, qualifies as a permitted use of the ARPA Funds, in direct support of governmental services, which consists of the following:

Upgrade Township septic system to a commercial septic system in compliance with Ohio EPA regulations

(the “Project”)

WHEREAS, during the regular meeting on February 24, 2022, the Township voted to approve moving forward with the Project using Becca, Inc., to install the commercial septic system for a total cost of \$21,175.00; and

WHEREAS, consistent with the Procurement Policies adopted by way of Resolution No. 22-03-11, Becca Inc was provided with a copy of the necessary Contract Addendum consistent with the federal Uniform Guidance, and

WHEREAS, upon learning that the Project was to be paid with ARPA funds, and therefore would be subject to prevailing wage requirements, Becca Inc issued correspondence to the Township on July 25, 2022 notifying the Township that the Project cost would increase \$4,800.00, from \$21,175.00 to \$25,975.00; and

WHEREAS, the Township therefore wishes to modify the motion it passed at the regular February 4, 2022 meeting to have this Project paid for by ARPA funds, as well as modify the amount of the Project from \$21,175.00 to \$25,975.00.

NOW THEREFORE, it is hereby RESOLVED by the Board that:

1. The Township previously elected to use the standard allowance and its presumption of revenue loss due to the public health emergency as set forth in Resolution No. 22-03-10.

2. The Project is hereby authorized and shall be paid for from the ARPA Funds in the amount of/an amount not to exceed: Twenty-Five Nine Hundred Seventy Five and 00/100 Dollars (\$25,975.00).

3. The Project described herein serves the objectives of the Act by providing services traditionally provided by a government, namely:

Public infrastructure support

4. Accordingly, the Project is in the best interests of the Township and is deemed a priority for the community.

5. This Project will be categorized as Expenditure Category EC 6.1 – Provision of Government Services

6. No obligations paid under the authority of this Resolution were incurred prior to March 3, 2021.

Trustee Conley seconded the Motion, and thereupon, the votes in favor of this Resolution were recorded and reflected by the signatures hereto.

BE IT FURTHER RESOLVED: that it is hereby found and determined that all formal actions of this Township concerning and relating to the adoption of this Resolution were adopted in an open meeting of the Township Trustees, and that all deliberations of the Township Trustees and any of its committees that resulted in such formal action, were in a meeting open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Adopted the 25 day of August, 2022.

William Paulit

Colene Conley

Rahel Man

Township Trustees

Attest: Margaret R. Smith
Township Fiscal Officer

Payment Listing

August 2022

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
353-2022	08/01/2022	08/01/2022	CH	Columbia Gas	\$74.95	O
354-2022	08/01/2022	08/01/2022	CH	Verizon Wireless	\$337.50	O
355-2022	08/01/2022	08/01/2022	CH	Medina Co. Sanitary Engineer	\$100.46	O
356-2022	08/08/2022	08/09/2022	CH	Westfield Bank	\$75.00	O
357-2022	08/16/2022	08/16/2022	CH	Lorain-Medina Rural Electric Coop, Inc.	\$8.10	O
358-2022	08/17/2022	08/17/2022	CH	Columbia Gas	\$37.46	O
359-2022	08/18/2022	08/18/2022	CH	Ohio Edison Co.	\$1,861.52	O
360-2022	08/25/2022	08/22/2022	EP	Travis Auth	\$16.45	O
361-2022	08/25/2022	08/22/2022	EP	Kenneth Barrett	\$116.22	O
362-2022	08/25/2022	08/22/2022	EP	Patrick K Barrett	\$1,108.32	O
363-2022	08/25/2022	08/22/2022	EP	Matthew M Behner	\$958.64	O
364-2022	08/25/2022	08/22/2022	EP	Gary Bromley	\$1,085.42	O
365-2022	08/25/2022	08/22/2022	EP	Colene S Conley	\$1,014.58	O
366-2022	08/25/2022	08/22/2022	EP	Jason D Creamer	\$1,903.84	O
367-2022	08/25/2022	08/22/2022	EP	John Dean Creamer	\$996.42	O
368-2022	08/25/2022	08/22/2022	EP	Floyd E Echle	\$260.91	O
369-2022	08/25/2022	08/22/2022	EP	Theresa Forlini-Petrey	\$441.31	O
370-2022	08/25/2022	08/22/2022	EP	Philip N Geneaux	\$521.64	O
371-2022	08/25/2022	08/22/2022	EP	Adrienne J. Holliday	\$1,333.95	O
372-2022	08/25/2022	08/22/2022	EP	Stephan Ibos	\$2,166.16	O
373-2022	08/25/2022	08/22/2022	EP	Mary E Lenarth	\$392.19	O
374-2022	08/25/2022	08/22/2022	EP	Tal Lewis	\$377.08	O
375-2022	08/25/2022	08/22/2022	EP	Zachary Lohr	\$1,050.55	O
376-2022	08/25/2022	08/22/2022	EP	Aiden Martin	\$1,169.79	O
377-2022	08/25/2022	08/22/2022	EP	Kristyne McElroy	\$924.41	O
378-2022	08/25/2022	08/22/2022	EP	Nicholas A Mehalic	\$58.39	O
379-2022	08/25/2022	08/22/2022	EP	Richard M Monroe	\$1,014.98	O
380-2022	08/25/2022	08/22/2022	EP	Hannah Marie Naumilket	\$775.27	O
381-2022	08/25/2022	08/22/2022	EP	Benjamin Norton	\$1,351.32	O
382-2022	08/25/2022	08/22/2022	EP	William Edward Pavlick	\$1,041.40	O
383-2022	08/25/2022	08/22/2022	EP	Alan Pratt	\$203.06	O
384-2022	08/25/2022	08/22/2022	EP	David Rodriquez	\$268.57	O
385-2022	08/25/2022	08/22/2022	EP	Margaret M Russell	\$1,739.28	O
386-2022	08/25/2022	08/22/2022	EP	Dean Smith	\$188.94	O
387-2022	08/25/2022	08/22/2022	EP	Daniel C Sparks	\$1,613.09	O
388-2022	08/25/2022	08/22/2022	EP	Kevin J Swantek	\$90.72	O
389-2022	08/25/2022	08/22/2022	EP	Edward S Szoke	\$1,196.78	O
390-2022	08/25/2022	08/22/2022	EP	Patrick J Villeneuve	\$1,688.84	O
391-2022	08/25/2022	08/22/2022	EP	Jesse R Yount	\$632.61	O
392-2022	08/25/2022	08/22/2022	EP	Monica D Zieja	\$671.55	O
393-2022	08/25/2022	08/22/2022	EP	Gregory Zuehlke	\$1,394.76	O
395-2022	08/25/2022	08/22/2022	EW	Internal Revenue Service	\$5,848.08	O
396-2022	08/25/2022	08/22/2022	EW	Ohio Department of Taxation	\$606.05	O
397-2022	08/25/2022	08/22/2022	EW	Ohio Department of Taxation School	\$55.24	O
398-2022	08/25/2022	08/22/2022	EW	Public Employers Retirement System	\$2,529.26	O
399-2022	08/22/2022	08/22/2022	CH	WEX Bank	\$960.17	O

Payment Listing

August 2022

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
400-2022	08/25/2022	08/24/2022	CH	Armstrong	\$278.90	O
21344	08/01/2022	08/01/2022	RW	Franklin Monument LTD	\$400.00	O
21345	08/25/2022	08/23/2022	RW	Gary Berthold	\$200.00	O
21346	08/25/2022	08/23/2022	AW	Action Septic Service, Inc.	\$180.00	O
21347	08/25/2022	08/23/2022	AW	Anthem Life	\$20.64	O
21348	08/25/2022	08/23/2022	AW	AKA Electric	\$1,167.37	O
21349	08/25/2022	08/23/2022	AW	Amazon Capital Services, INC	\$67.59	O
21350	08/25/2022	08/23/2022	AW	Becco, INC.	\$25,975.00	O
21351	08/25/2022	08/23/2022	AW	Blade To Blade, LLC	\$2,175.00	O
21352	08/25/2022	08/23/2022	AW	Bromley, Gary	\$60.00	O
21353	08/25/2022	08/23/2022	AW	Creamer, Jason	\$175.31	O
21354	08/25/2022	08/23/2022	AW	Croston Construction Ltd	\$500.00	O
21355	08/25/2022	08/23/2022	AW	Dobson Excavating	\$3,350.00	O
21356	08/25/2022	08/23/2022	AW	Home Depot Credit Services	\$229.00	O
21357	08/25/2022	08/23/2022	AW	LEAF	\$294.20	O
21358	08/25/2022	08/23/2022	AW	Life Force Management, Inc.	\$572.01	O
21359	08/25/2022	08/23/2022	AW	Linde Gas North America LLC	\$286.07	O
21360	08/25/2022	08/23/2022	AW	Medina Co. Engineer	\$200.00	O
21361	08/25/2022	08/23/2022	AW	Medina Co. Recorder	\$20.00	O
21362	08/25/2022	08/23/2022	AW	Medina Co. Treasurer	\$416.85	O
21363	08/25/2022	08/23/2022	AW	Medina Co. Soil & Water Conservation	\$516.00	O
21364	08/25/2022	08/23/2022	AW	Ohio Business Machines	\$471.00	O
21365	08/25/2022	08/23/2022	AW	Ohio Insurance Services Agency, INC.	\$6,637.75	O
21366	08/25/2022	08/23/2022	AW	Ohio Public Entity Consortium	\$1,191.36	O
21367	08/25/2022	08/23/2022	AW	Perrin Asphalt	\$15,300.00	O
21368	08/25/2022	08/23/2022	AW	Wellington Implement Co.	\$676.70	O
21369	08/25/2022	08/24/2022	AW	Quill LLC	\$163.95	O
21370	08/25/2022	08/24/2022	AW	Treasurer, State of Ohio	\$1,710.00	O
21371	08/25/2022	08/24/2022	AW	Huntington National Bank	\$1,099.04	O
Total Payments:					\$106,594.97	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$106,594.97	

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.