

## YORK TOWNSHIP

November 23, 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 – Regular Meeting October 27, 2022, and Special Meeting November 11, 2022 Maintenance Interviews. **Moved by Trustee Conley, second by Trustee Monroe.** Roll: Monroe, yes; Conley, yes; Pavlick, yes.

### FIRE DEPARTMENT – Chief Jason Creamer

#### Operations/Alarm Report (Incident Count Attached below)

1. 42 Incidents since last Trustees Meeting.
2. One building fire was in Westfield, we sent an investigator.
3. We received no mutual aid and gave mutual aid 14 times. Litchfield 5, Lafayette and Valley City 3, LST 2, and Westfield 1.

### Administration

1. 54 listed on Gov Deals is just over \$12,000 today, with 9 days left in the auction.
2. Brandstetter Carol will be back on the 6<sup>th</sup> to review the site assessment of current building.
3. Received BWC Premium Refund from Audit on 8/4/22 for \$9,278.00.

### Fleet/ Station/ Maintenance

1. Engine 51 mirror still backordered.
2. 56 will be repaired and be moved to the Career Center after 51 is fully back in service.
3. **52-1 - Fallsway billed an additional \$786.85 in repair maintenance work. We have a request in to Fallsway to check the accuracy of the bill. Motion to approve up to \$786.85 in additional repairs moved by Trustee Conley, second by Trustee Monroe.** Roll: Monroe, yes; Conley, yes; Pavlick, yes.

### Training

1. In the past month the department has completed a total of 159 hours of training.
2. Department training for the month consisted of Hazmat Review, Hose Line Appliances, CPR Renewal, Dementia Patients, and other vehicle/equipment familiarization.
3. Additional training: Five members participated in the Ohio Fire Academy (OFA) Mobile Fire Behavior Lab hosted by Medina FD. The Chief took a virtual OFA class on the Ohio Fire Incident Reporting System.

### Community Relations

1. Shop with a cop is December 10<sup>th</sup>, we've been invited to participate.

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2. A Santa visit in the community is in the works also, possibly on December 11<sup>th</sup>.  
Depending on his availability.

Incident Type Count per Station for Date Range  
Start Date: 10/27/2022 | End Date: 11/22/2022

INCIDENT TYPE	# INCIDENTS
<b>Station: 1 - STATION ONE</b>	
111 - Building fire	1
138 - Off-road vehicle or heavy equipment fire	2
141 - Forest, woods or wildland fire	2
321 - EMS call, excluding vehicle accident with injury	21
322 - Motor vehicle accident with injuries	2
324 - Motor vehicle accident with no injuries.	1
654 - Assist Invalid	2
611 - Dispatched & cancelled en route	6
631 - Authorized controlled burning	1
651 - Smoke scare, odor of smoke	1
671 - HazMat release investigation w/no HazMat	1
743 - Smoke detector activation, no fire - unintentional	1
745 - Alarm system activation, no fire - unintentional	1
<b># Incidents for 1 - Station One:</b>	<b>42</b>

## ZONING – Stephan Ibos, Zoning Inspector

### General Items:

1. Medina County All-Hazards and Flood Mitigation Plan.
  - a. Colene, Eric Hange, and I walked both sites East and West of Columbia Road on Norwalk Road to get input on possible flooding issues and possible solutions.
  - b. I did find a flooding mitigation report from July of 2014 that was done for the area North of Norwalk Road in the Mallet Creek District. I followed up with an email to Dan Willhoite on November 15, 2022, on discussing the findings both from the report and from our site walk.
  - c. Still waiting to hear back from County Engineering.
2. Record Retention update –
  - a. I did speak with another vendor, Marty Smith from iWorkQ that has a tool for Code Enforcement and Permitting and can also handle record retention. The cost of this tool is \$4,600 year 1 and \$3,600 every year after that. The tool shows some real benefits for code enforcement and from a record retention perspective the cost would be ~\$2,600 more. Additional value would be:
    - i. Automatic letter generation for code enforcement utilizing templates
    - ii. Tracking
    - iii. Plotting drives
    - iv. Record retention coinciding with Permitting and Code Enforcement
    - v. Online Permitting

### Permitting:

1. Numbers currently to date:
  - a. **Total of 89 permits issued this year**
  - b. October was a slow month, finished with only 2 permits issued
  - c. November there have been so far 10 permits issued
    - i. Permits outstanding

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- ii. New Home 3492 Abbeyville -being held up by Health Dept and violation.
  - iii. 3795 Erhart Rd – seeking Variance for required building line requirement.
  - iv. Wolff Road Lot combine
2. Enclave at Woodside Preserve – I still have not seen a response from Pulte on the following issue:
    - a. It sounds and looks like they are still working on open items with Storm Water in the development, however I am still not seeing anything from the County or Pulte on this.
    - b. Talking with County Prosecutor, it sounds like they have been involved with the open items with drainage for this development.
  3. Emerald Run Extension – Talked to both Davey Resources and Denise with County Planning.
    - a. Construction has started and I got an updated report from Davey – has been forwarded on to Trustees.
    - b. Went through open items with current plat that was reviewed at the county meeting with Davey Resources.
    - c. Once construction is done on the street, a final plat will be created and sent to County and Township for review and approval.
    - d. They may start building on Mr. Wise’s house prior to lot splits and I said that would be fine, but he needs to zone approved through the township prior to anything being constructed. They are still required to meet required frontages before splitting any properties.

### Training:

1. November – (1 HR) OTA Zoning Inspector Round Table
2. November – (1 HR) NOACA Climate Conversation
3. December – (1 HR) Virtual Q&A with Ohio Public Works Commission
4. January – OTA (2 days/1 Night) Columbus Ohio

### BZA: (October Meeting)

1. 3795 Erhart Rd (12/8/22) – Seeking variance for required 400’ building line requirement for rear lot development. (Section 301.12.D. Rear Lot Minimum require 400’ at Building Line)
2. 6155 Fenn Road (12/8/22) -Seeking variance on use of property (Section 301.02.A and 301.02.B – Permitted and Conditionally Permitted use of property)
3. 6078 Wolff Rd (1/12/22) – Seeking Variance for Article VI Nonconforming Uses, Structures, and Lots.

### Zoning Commission:

1. New Comprehensive plan – still waiting for approval from County; it was supposed to have been approved on November 15<sup>th</sup> but never made it to a resolution to be put in front of the board. They say it will be done before the end of year.

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- 2. 6282 Norwalk (December 1, 2022) – Site Review for Welco Lumber – adding additional square footage to existing warehouse. **Motion to approve Welco Lumber site review plan to be presented to zoning commission at the December 1, 2022 meeting moved by Trustee Conley, second by Trustee Monroe.** Roll: Monroe, yes; Conley, yes; Pavlick, yes.
- 3. Amendment changes for AG Exempt wording – will go back to County Planning Commission on December 7<sup>th</sup> then back to the board January 5, 2023 for approval to send on to Trustees. Trustee approval possibly will happen at January 2023 meeting.

**Code Enforcement:**

- Going to set up a time with Colene to go through open violations.
- Violations/Issues – 104 total for the year
  - o Being worked – 47 (large jump with following up on items added back in February)
  - o Open – 12 (identified but not being worked)
  - o Resolved/Closed – 45
  - o W/Prosecutor – 2
  - o Reopened – 1
  - o Miles Driven – Oct 122 and Nov 147 – Total 6 Months 1229 miles/Average 6 months 204 miles
  - o Approx 50 miles of Township Roads

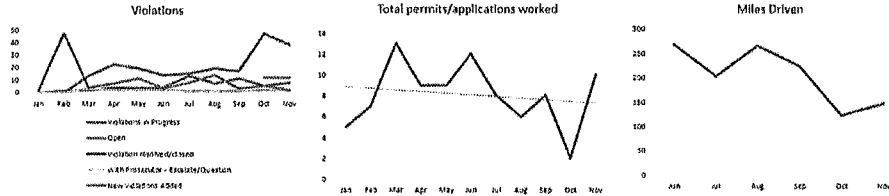
**Notifications**

- 811 Notifications
  - o Not a lot of activity this week
  - o Total of this year is 1065
  - o 2022 notifications will drive 2023 costs – unless the cost per message increases costs/counts should be comparable to this year (\$200-\$300).

**Approvals:**

- Nothing New

**November Charts and Graphs: As of November 22, 2022 (2:35PM)**



*Added Open Violation line but will not show till next month*

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## York Township Violation and Permit Tracker

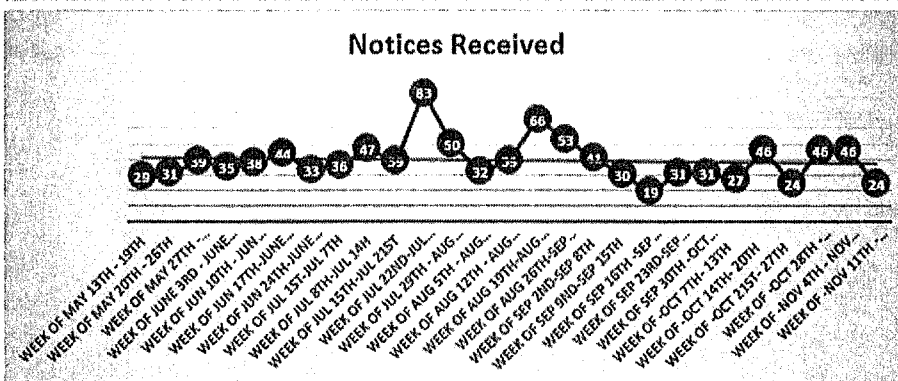
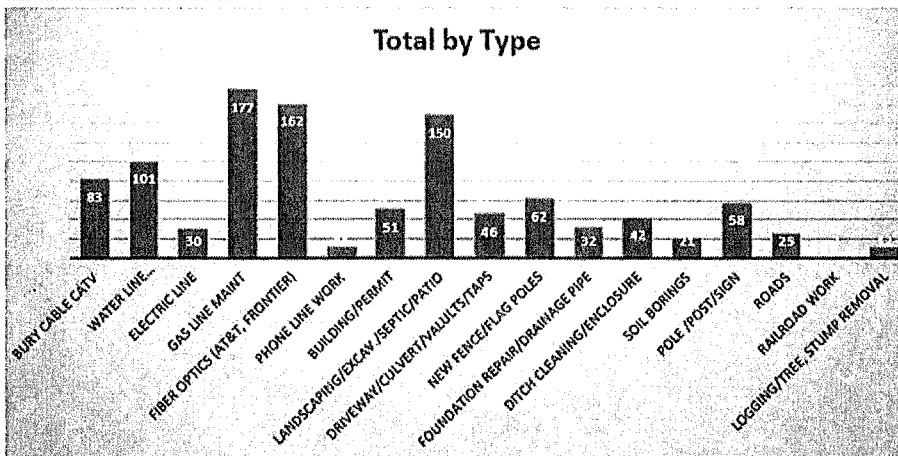
ITEMS/MONTH	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Violations In Progress	0	0	13	22	19	14	15	19	17	47	38		44
Open										12	12		12
Violation resolved/closed	0	1	2	4	3	4	13	7	11	5	8		58
With Prosecutor - Escalate/Question	0	0	3	2	2	2	1	1	1	2	2		2
New Violations Added	2	47	4	7	11	3	8	14	3	5	2		106
Township Miles Driven						269	203	265	223	122	147		
Lot Permits (split, back, Comb)	1	0	2	1	1	2	0	1	1	0	4		13
Deck Permits/patio cover/Perg.	0	3	4	3	4	4	2	2	1	0	0		23
Accessory Bldg/Solar Panel Permit	0	3	4	1	1	1	1	2	4	1	0		18
Swimming Pools/Ponds	0	0	1	3	0	4	0	0	0	1	0		9
New Home Permit	2	0	1	0	1	1	4	0	1	0	2		12
New Commercial Bldg	0	1	0	0	0	0	0	0	0	0	0		1
Sign Permit	0	0	0	0	1	0	0	0	0	0	0		1
Home Occupation	0	0	0	0	0	0	0	0	0	0	0		0
BZA request	2	0	0	0	0	0	0	1	0	0	1		4
Agricultural Exemptions	0	0	0	1	1	0	1	0	1	0	2		6
Site Plan Reviews	0	0	1	0	0	0	0	0	0	1			2
Total permits/applications worked	5	7	13	9	9	12	8	6	8	2	10	0	89

\* Total open Violations

\*\* Reopened one violation in July

\*\*\* closed 1 violation with prosecutor to date

\*\*\*\* added one AG exempt from 2019 that never got recorded



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### **TOWN HALL/CEMETERY – Theresa Forlini-Petrey**

1. Submitted monthly list of maintenance items for the town hall and cemetery. Will wait to see what the maintenance personnel will be able to accomplish when hired. Trustee Monroe and Jesse fixed several issues in the Mallet Creek Cemetery. The fence will need to wait until spring.
2. Thanked Steve Ibos for cleaning the rugs in the town hall and office.
3. January bookings are already coming in for the town hall.
4. Medina Parks Geo Cache policy – The park system has a policy in place stating all Geo Cache placements must be approved by the park administration. Theresa would like to see a similar policy adopted by the township. We then have the control to refuse placements in areas we deem inappropriate and have the ability to remove unauthorized placements. Theresa will work on the verbiage specific to the township and present it to trustees for approval.

### **TRUSTEES**

#### **TRUSTEE CONLEY**

**Christmas Party** – Rather than rush to put on Township Christmas Party for Vendors and Boards, Trustee Conley would prefer to have a park party in the summer. Stay tuned for more details.

**Opt- Out** - Received a suggestion to hand out numbered tickets to residents showing up to stand in line. They can then return at the appropriate time and be guaranteed their spot in line. Good idea, but too much to explain in the letter, and we are not sure we can change anything about the process. The optout will be the first Tuesday in January, the 3rd from 4 – 7pm.

**Haury Road** – was ground up and re-laid by Perrin Asphalt. Trustee Conley drove the area and approved the work.

**Fire Department Christmas Party** – Thanked the Department for the invitation.

**Frames of Veteran's Names** – The historical society wanted to hang the frames of lists of veteran's names on the stage at the town hall. Trustees feel a better spot would be with the memorabilia at the Historical Society buildings. Theresa will return the frames to the Historical Society.

#### **TRUSTEE MONROE**

**Stone & Branch** – Due to a variety of bidding factors, the county engineer has estimated it will be cheaper, by \$100K, to pave Stone and Branch from Columbia to Erhart with hot mix. This is a windfall for the township because the higher quality materials are cheaper right now, and we will get a 15-year road out of this project. They would like to place this bid out by January 12. We are hoping if we are first out the gate in the new year, we will get a decent price and be able to take advantage of this situation with our ARPA money and savings built up in the general and other

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roads funds. Stone from SR18 to Columbia Road is in decent shape and does not have any areas in need of repair, so it will be covered with chip and seal for \$44K. The total for these projects: Stone from 18 to Columbia - chip and seal, and Branch and Stone from Columbia to Erhart with hot mix after being ground down 2" is \$1,125,755. **Motion to approve Stone and Branch Paving Project bid to be advertised by the MC Engineer in January. Moved by Trustee Monroe, second by Trustee Conley.** Roll: Monroe, yes; Conley, yes; Pavlick, yes.

**Culverts** on Stone and Branch – there are 9 culverts in need of repair on Stone and Branch that Trustee Monroe has marked out. These will need to be repaired/replaced before the paving project starts. Most of the culverts are between 12" and 18", but one on Branch is 30". Dobson Excavating will submit an estimate to repair and/or replace 9 culverts.

**Norwalk Road** – the tree tangled in the cable wire has been removed, it was taken care of the day after our last meeting.

**Salt Building** – after examining materials receipts and measuring the concrete floor, it was determined the floor was 6" thick as required by contract.

**Tree Trimming** – Over the Top will give us a quote to trim trees on Erhart and Gayer Road.

**Video Systems & Security** –Project was completed. We have good views of the driveway and surrounding areas. They will come out and train us when we are ready to schedule an appointment. **Motion to approve additional \$788 for installation of plate reading cameras in cemetery. Moved by Trustee Monroe, second by Trustee Conley.** Roll: Monroe, yes; Conley, yes; Pavlick, yes.

### TRUSTEE PAVLICK

**Stormwater Meeting** – Attended mandatory countywide meeting on November 3, 2022. Will answer questionnaire and attend training in February about drain cleaning.

**MCCC Resource officer** – requested signage for School Zone for Stone Road. People who are turning right on 18 from Stone are between the current signs for the school zone located on SR 18. A sign on Stone will alert traffic to the school zone they will be entering. Trustee Pavlick will look into signage. A simple 20 mph sign will be sufficient, no need for flashing lights.

**Ron Becco** - The soil around the septic project has settled. Ron is aware of it, and in the spring will haul in soil to fill low areas and reseed. It will not interfere with winter sledding activities on the hill.

**5481 Hamilton** – The Medina County Engineer sent the trustees an email about a request for a third driveway from the property. Trustee Conley has requested the Engineer to put a hold on the approval of the request so our township zoning can take a look at the situation. Soil and Water should be included in the inspection as there are piles of dirt everywhere. The engineer will place

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the project on hold, and the property owner will need township approval before proceeding with the project.

**FISCAL OFFICER**

**RESOLUTION #22-11-03 to Approve Financial Reports for October 2022** including Appropriation Status, Revenue Status & Summary, Fund Status & Summary & October 2022 Bank Statement. **Moved by Trustee Conley, second by Trustee Monroe.** Roll: Monroe, yes; Conley, yes; Pavlick, yes.

**RESOLUTION #22-11-04 to Approve Appropriation Supplemental for November 2022.** **Moved by Trustee Monroe, second by Trustee Conley.** Roll: Monroe, yes; Conley, yes; Pavlick, yes.

**RESOLUTION #22-11-05** To provide health, dental and life insurance coverage to full time employees and elected officials with no deduction in accordance to ORC 505.60, 505.602 for calendar year 2023. **Moved by Trustee Monroe, second by Trustee Conley.** Roll: Monroe, yes; Conley, yes; Pavlick, yes.

**Charles Harris & Associates** submitted a quote for the notes to the financial statements. They have prepared the notes for the last several years. Fees for these services will not exceed \$500 for 2022, \$550 for 2023 and \$600 for 2024. This estimate is based on the assumption that unexpected circumstances will not be encountered. If significant additional time is necessary, we will discuss and arrive at a new fee before we incur additional costs. **Motion to approve contract with Charles Harris and Associates for notes to the financial statement for years ending December 31, 2022 through 2024.** **Moved by Trustee Monroe, second by Trustee Conley.** Roll: Monroe, yes; Conley, yes; Pavlick, yes.

**Southwest Landscape Management Contract for 2023-** Maintenance of the parks, cemetery and other township properties has been exemplary for the months worked. A service proposal for April 1, 2023 – November 30, 2023, for an annual price of \$21,789.20, or 8 monthly payments of \$2,723.65 submitted for approval. There will be a 5% fuel surcharge added when fuel prices are above \$3.50 per gallon. Additional services will be charged at \$45 per hour as requested.

**RESOLUTION #22-11-06** To accept 2023 proposal from Southwest Landscaping for \$21,789.20 with additional services billed at \$45 per man hour, and 5% fuel surcharge when diesel is over \$3.50. **Moved by Trustee Conley, second by Trustee Monroe.** Roll: Monroe, yes; Conley, yes; Pavlick, yes.

**Ohio Edison – Motion to approve PO for additional \$800 for electric for fund 2191.** **Moved by Trustee Conley, second by Trustee Monroe.** Roll: Monroe, yes; Conley, yes; Pavlick, yes.



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**Motion to approve PO and BC as submitted. Moved by Trustee Monroe, second by Trustee Conley.** Roll: Monroe, yes; Conley, yes; Pavlick, yes.

**Motion to Approve Flow Landscape and Aquatics for second half of season maintenance for \$375.00. Moved by Trustee Conley, second by Trustee Monroe.** Roll: Monroe, yes; Conley, yes; Pavlick, yes.

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

**MORE Grant OTARMA** – Trustee Monroe is handling the paperwork.

**US Census Bureau** – Requested our participation with the 2022 Census of Governments Survey of Local Government Finances. This survey provides the only source of nationwide and comprehensive information on state and local government finances. Results of this survey are used by the US Congress, Federal agencies, state governments, other local governments, educational and research organizations, and the general public. Completed on 11/18/2022 online portal.

**PUBLIC COMMENT**

**Norm Hinman**

- Early Sunday morning, someone was hitting trash cans with their vehicle and dragging them down Beck Road.
- Maintenance person- do we have anyone in mind? We are going into executive session after public comment.
- Rumpke – Norm would like Rumpke to stop using his driveway located across from Wellington Implement to turn around in. It is not designed to support the weight of the trash haulers. Trustee Pavlick will call on Monday to inform Rumpke.

**Dave Hull**

- Question for zoning – Is the new home on Abbeyville the one that is requesting the variance? Not that one.
- Wolff Brothers – if they do not have that generator, and power went out, would they still have fire suppression? Yes, they have a remote start pump.

**Mike Galloway, Forest Creek** – The damage to the entrance caused by plows during the 2022 snowplowing season in early 2022 poses a safety hazard. An area of curb has chipped off and there are cracks up to 5 feet on either side. Materials from the curb are chipping off into the roadway. Curb damage and safety factors will likely increase during the upcoming season. Trustees will have Sherman and Sons mark area with poles to bring awareness and highlight area. Trustees will get quotes from area contractors for repairs.

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**RESOLUTION #22-11-07 – Executive Session**

**Moved by Trustee Pavlick, second by Trustee Conley** to go into executive session to interview and discuss the hiring of personnel. Roll: Monroe, yes; Conley, yes; Pavlick, yes.

The trustees went into executive session at 7:27 p.m. to discuss the hiring and payroll of personnel. Jason Creamer and Margaret Russell were invited.

**RESOLUTION #22-11-08 – Return to Open Session**

**Moved by Trustee Conley, second by Trustee Monroe** to return to open session at 8:14 p.m. after having discussed the hiring and payroll of personnel. There were no decisions made in the executive session. Roll: Monroe, yes; Conley, yes; Pavlick, yes.

**Motion to Adjourn moved by Trustee Monroe, second by Trustee Conley.** Roll: Monroe, yes; Conley, yes; Pavlick, yes. Meeting adjourned 8:15pm.

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William Pavlick, Chairman

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Margaret Russell, Fiscal Officer

**CORRESPONDANCE**

**Trustee Meeting Packet**

- Verizon 3G Decommission Dec 31, 2022

**Emailed**

- NEXAMP Lease Request
- 2022 OHIO Municipal Guide 22-23

## Payment Listing

November 2022

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
496-2022	11/02/2022	11/02/2022	CH	Medina Co. Sanitary Engineer	\$31.40	O
497-2022	11/02/2022	11/02/2022	CH	Verizon Wireless	\$336.50	O
498-2022	11/08/2022	11/08/2022	CH	Lorain-Medina Rural Electric Coop, Inc.	\$8.10	O
499-2022	11/09/2022	11/09/2022	CH	Westfield Bank	\$75.00	O
500-2022	11/10/2022	11/09/2022	CH	WEX Bank	\$804.14	O
501-2022	11/18/2022	11/18/2022	CH	Columbia Gas	\$56.22	O
502-2022	11/18/2022	11/18/2022	CH	Ohio Edison Co.	\$1,945.82	O
503-2022	11/23/2022	11/19/2022	EP	Travis Auth	\$32.90	O
504-2022	11/23/2022	11/19/2022	EP	Kenneth Barrett	\$156.06	O
505-2022	11/23/2022	11/19/2022	EP	Patrick K Barrett	\$975.28	O
506-2022	11/23/2022	11/19/2022	EP	Matthew M Behner	\$1,429.83	O
507-2022	11/23/2022	11/19/2022	EP	Gary Bromley	\$1,120.82	O
508-2022	11/23/2022	11/19/2022	EP	Alex A Colon	\$5.19	O
509-2022	11/23/2022	11/19/2022	EP	Colene S Conley	\$1,014.58	O
510-2022	11/23/2022	11/19/2022	EP	Jason D Creamer	\$1,903.84	O
511-2022	11/23/2022	11/19/2022	EP	John Dean Creamer	\$824.85	O
512-2022	11/23/2022	11/19/2022	EP	Floyd E Echle	\$493.38	O
513-2022	11/23/2022	11/19/2022	EP	Theresa Forlini-Petrey	\$441.31	O
514-2022	11/23/2022	11/19/2022	EP	Philip N Geneaux	\$773.37	O
515-2022	11/23/2022	11/19/2022	EP	Adrienne J. Holliday	\$858.74	O
516-2022	11/23/2022	11/19/2022	EP	Stephan Ibos	\$2,140.60	O
517-2022	11/23/2022	11/19/2022	EP	Mary E Lenarth	\$392.19	O
518-2022	11/23/2022	11/19/2022	EP	Tal Lewis	\$468.14	O
519-2022	11/23/2022	11/19/2022	EP	Zachary Lohr	\$2,686.35	O
520-2022	11/23/2022	11/19/2022	EP	Aiden Martin	\$1,108.43	O
521-2022	11/23/2022	11/19/2022	EP	Kristyne McElroy	\$1,180.25	O
522-2022	11/23/2022	11/19/2022	EP	Nicholas A Mehalic	\$2.80	O
523-2022	11/23/2022	11/19/2022	EP	Richard M Monroe	\$1,014.98	O
524-2022	11/23/2022	11/19/2022	EP	Hannah Marie Naumilket	\$1,194.10	O
525-2022	11/23/2022	11/19/2022	EP	Benjamin Norton	\$1,375.95	O
526-2022	11/23/2022	11/19/2022	EP	William Edward Pavlick	\$1,041.40	O
527-2022	11/23/2022	11/19/2022	EP	Alan Pratt	\$61.89	O
528-2022	11/23/2022	11/19/2022	EP	David Rodriquez	\$155.39	O
529-2022	11/23/2022	11/19/2022	EP	Margaret M Russell	\$1,739.28	O
530-2022	11/23/2022	11/19/2022	EP	Dean Smith	\$244.78	O
531-2022	11/23/2022	11/19/2022	EP	Daniel C Sparks	\$1,326.41	O
532-2022	11/23/2022	11/19/2022	EP	Kevin J Swantek	\$240.31	O
533-2022	11/23/2022	11/19/2022	EP	Edward S Szoke	\$1,196.78	O
534-2022	11/23/2022	11/19/2022	EP	Patrick J Villeneuve	\$422.48	O
535-2022	11/23/2022	11/19/2022	EP	Jesse R Yount	\$670.97	O
536-2022	11/23/2022	11/19/2022	EP	Monica D Zieja	\$557.79	O
537-2022	11/23/2022	11/19/2022	EP	Gregory Zuehlke	\$1,815.11	O
539-2022	11/23/2022	11/19/2022	EW	Public Employers Retirement System	\$2,601.02	O
540-2022	11/23/2022	11/19/2022	EW	Internal Revenue Service	\$6,352.25	O
541-2022	11/23/2022	11/19/2022	EW	Ohio Department of Taxation	\$624.28	O
542-2022	11/23/2022	11/19/2022	EW	Ohio Department of Taxation School	\$53.46	O

**Payment Listing**

November 2022

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
543-2022	11/25/2022	11/22/2022	CH	Armstrong	\$278.90	O
21428	11/24/2022	11/21/2022	RW	Juanita Kovacek	\$200.00	O
21429	11/24/2022	11/21/2022	AW	Allstate Benefits	\$7,789.86	O
21430	11/24/2022	11/21/2022	AW	Amazon Capital Services, INC	\$447.33	O
21431	11/24/2022	11/21/2022	AW	Anthem Life	\$20.64	O
21432	11/24/2022	11/21/2022	AW	Flow Landscape & Aquatics	\$375.00	O
21433	11/24/2022	11/21/2022	AW	Home Depot Credit Services	\$168.29	O
21434	11/24/2022	11/21/2022	AW	LEAF	\$131.00	O
21435	11/24/2022	11/21/2022	AW	Life Force Management, Inc.	\$1,266.21	O
21436	11/24/2022	11/21/2022	AW	Municipal Emergency Services, INC	\$680.54	O
21437	11/24/2022	11/21/2022	AW	Ohio Insurance Services Agency, INC.	\$6,637.75	O
21438	11/24/2022	11/21/2022	AW	Ohio Public Entity Consortium	\$3,414.72	O
21439	11/24/2022	11/21/2022	AW	Reinhardt Supply Co.	\$75.10	O
21440	11/24/2022	11/21/2022	AW	Sherman & Sons Lawn Care LLC	\$1,975.00	O
21441	11/24/2022	11/21/2022	AW	Stryker Sales Corporation	\$911.33	O
21442	11/24/2022	11/21/2022	AW	Wolff Brothers	\$146.01	O
21443	11/24/2022	11/22/2022	AW	Huntington National Bank	\$1,766.89	O
21444	11/24/2022	11/22/2022	AW	Holland Supply, INC	\$652.15	O
21445	11/24/2022	11/22/2022	AW	Southwest General Health Center	\$50.00	O
Total Payments:					\$70,941.44	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$70,941.44	

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.