

YORK TOWNSHIP

January 24, 2023

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

Present:

Trustee Bill Pavlick

Zoning Inspector, Steve Ibos

Trustee Rick Monroe

Cemetery/Town Hall, Theresa Forlini-Petrey

Trustee Colene Conley

Administrative Assistant, Kristy McElroy

Fiscal Officer Peggy Russell

Residents

Chief Jason Creamer

Chairman Colene Conley called the meeting to order at 6:30pm and led the pledge of allegiance. Trustee Conley stated the meeting is being recorded for transcription purposes only.

Approval of Minutes

MOTION for Approval of Minutes – Regular Meeting December 22, 2022, Organizational Meeting January 5, 2023 and Special Meeting - Maintenance January 23, 2023, **moved by Trustee Monroe, second by Trustee Pavlick.** Roll: Monroe, yes; Pavlick, yes; Conley, yes.

FIRE DEPARTMENT – Chief Jason Creamer

Operations/Alarm Report

- 42 Incidents since last Trustees Meeting (Incident Count Attached below)
- One building fire was in Brunswick Hills, we sent an Engine Crew. One building fire in Seville, we had a member respond with fire investigation team.

Administration

- **MOTION** to approve Aiden Martin's leave of absence effective January 17th for six months due to starting full-time with Cleveland Fire **moved by Trustee Monroe, second by Trustee Pavlick.** Roll: Monroe, yes; Pavlick, yes; Conley, yes.
- **MOTION** to hire Dylan Glavasevic FF/EMT, and will swear in at the next Trustee meeting, **moved by Trustee Monroe, second by Trustee Pavlick.** Roll: Monroe, yes; Pavlick, yes; Conley, yes.
- Applied for Firehouse Subs Grant for battery-operated extrication tools, the cost for these tools is about \$30,000.
- Applied for \$5,940 from the State Fire Marshal's Training Reimbursement Grant to cover courses taken in 2022.
- Submitted for reimbursement of \$720 from Ohio EMS Equipment Grant
- In the process of applying for FEMA Assistance to Firefighters Grant – applying for turnout gear.

Fleet/ Station/ Maintenance

- **MOTION** to complete SCBA air pack annual testing with MES for \$1,445.00 **moved by Trustee Monroe, second by Trustee Pavlick.** Roll: Monroe, yes; Pavlick, yes; Conley, yes.

Training

- Department trainings for the month consisted of EMS Protocol Update, Ice Rescue/ Water Rescue, EMS Scenarios, and Turnout/ Uniform Inspections

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Incident Type Count per Station for Date Range
Start Date: 12/22/2022 | End Date: 01/24/2023

INCIDENT TYPE	# INCIDENTS
Station: 1 - STATION ONE	
111 - Building fire	2
321 - EMS call, excluding vehicle accident with injury	24
322 - Motor vehicle accident with injuries	4
324 - Motor vehicle accident with no injuries.	1
412 - Gas leak (natural gas or LPG)	1
522 - Water or steam leak	1
554 - Assist Invalld	1
611 - Dispatched & cancelled en route	6
731 - Sprinkler activation due to malfunction	1
745 - Alarm system activation, no fire - unintentional	1
# Incidents for 1 - Station One: 42	

FDID: 18103 - Oimsted Falls
Count of Calls for FDID 18103: 1
FDID: 47037 - South Lorain Ambulance Company
Count of Calls for FDID 47037: 1
FDID: 52017 - Medina Fire Department (52017)
Count of Calls for FDID 52017 - Medina Fire Department (52017) : 7
FDID: 52019 - Seville Fire and Rescue
Count of Calls for FDID 52019 - Seville Fire and Rescue : 1
FDID: 52021 - Spencer Community Fire District (52021)
Count of Calls for FDID 52021 - Spencer Community Fire District (52021) : 1
FDID: 52023 - Valley City Fire Department (52023)
Count of Calls for FDID 52023 - Valley City Fire Department (52023) : 51
FDID: 52115 - Lafayette Township Fire & Rescue (52115)
Count of Calls for FDID 52115 - Lafayette Township Fire & Rescue (52115) : 12
FDID: 52117 - Litchfield Fire & Rescue Department (52117)
Count of Calls for FDID 52117 - Litchfield Fire & Rescue Department (52117) : 19
FDID: 52203 - Westfield Fire & Rescue (52203)
Count of Calls for FDID 52203 - Westfield Fire & Rescue (52203) : 1
FDID: 52E002 - Medina Life Support Team (52E002)
Count of Calls for FDID 52E002 - Medina Life Support Team (52E002) : 11
FDID: 85202 - Town and Country
Count of Calls for FDID 85202: 1

Total Mutual Aid Given 106
Total Mutual Aid Received 17

ZONING – Stephan Ibos, Zoning Inspector

General Items:

- West Smith Road Project (Medina City) South State Road to South Court Street will begin on Monday 1/23/2023, project will last 1.5 years and cost \$5.26 million. Fechko Excavating will be the contractor and will be doing work in blocks to avoid any long-term shutdowns. They urge residents to call 330-721-4721 (Engineering Department), or 330-723-3846 (City Engineer, Fred Himmelreich) with any questions. More information

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can be found at <https://medina-gazette.com/news/339514/west-smith-road-reconstruction-project-to-begin-monday/>

- Spellman/Indoe are being used as a cut through to get around red light at Columbia and Norwalk.
- Kristy and I started a 2022/2023 snow-plowing issue tracker
 - Will send a link for the file to the Trustees
 - Will check emails/voicemails when not in the office to keep Sherman and Sons updated with any resident concerns when needed; Alex Sherman said to call or text him and he will follow up on anything
- Wolff Bros Supply Inc. – Retention Basin
 - Emailed Trustees, Fire Chief, and Medina County Storm Water Management to request feedback on concerns or direction with the fact that this retention will always be holding some level of water and is located 20-50' from the Wolff Road.
 - Trustee Conley responded that they do need to construct a guardrail. Requesting approval to give direction to Wolff Bros. Supply Inc to create a plan for a guardrail to be submitted for approval by Trustees and the Zoning Commission.
- Record Retention update
 - Finished EOY at 10%
 - Obtained two larger flash drives for storing scanned files

Permitting:

- Numbers currently to date:
 - Total of 3 permits issued this year
 - 3 permits outstanding
 - New Home 3492 Abbeyville – being held up by Health Dept and violation
 - 6078 Wolff Rd - Wolff Bros. Generator – pending BZA and Zoning Commission (will not require permit).
 - 6078 Wolff Rd – Wolff Bros Supply Inc – pending BZA & Zoning Commission – Site review will take place on February 2nd at 7pm
- Enclave at Woodside Preserve – still no response from Pulte on the following issues:
 - Still open issues with Storm Water Management; took pictures during heavy rain recently and the basin is definitely filling up
 - Also received a call on storm sewer cleanout – Sanitary Engineering?
- Emerald Run Extension –
 - No updates – construction on-going.
 - Once construction is done on the street, a final plat will be created and sent to County and Township for review and approval.
 - Still have not received any permit applications for Mr. Wise's property

Training:

- January 25 – Rocky River Watershed Council
- January 26 and 27– OTA (2 days/1 Night) Columbus, Ohio
- February 16 - Coordinated Response Exercise Pipeline Safety Program (CoRE) 5:30 PM Akron, OH / Audience - Emergency Responders and Public Officials; Trustee Monroe will be attending as well

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Census Audit

- Received and will work to complete, will attend a Census BAS Workshop; this is something Dorothy used to handle

Zoning Commission: –

- Amendment changes for AG Exempt wording – language has been approved by Zoning Commission and information was provided to Trustees. Looking for Trustee approval to move forward with language and schedule a public hearing to be advertised and review for approval.
- George Smerigan will be at the next meeting, Thursday, February 2, 2023, at 7pm to discuss the Comprehensive Plan process and moving forward.

BZA: (December/January Meeting)

- 6078 Wolff Road – New Generator add for Wolff Bros Supply Inc - Approved
- 6078 Wolff Road – Addition (lean-to) constructed on existing cold storage building - Approved

Code Enforcement:

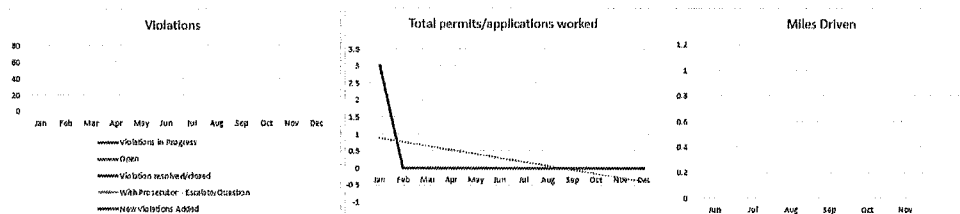
- Will set up time with Trustee Conley to go through open violations
- Violations/Issues – 110 total for the year
 - Being worked – 44
 - Open – 8
 - Resolved/Closed – 60
 - W/Prosecutor – 4
 - Reopened – 0
 - Miles Driven – 148 for January

811 Notifications

- Has been cancelled and no notifications have been received since December

Approvals:

- Trustees approved to have the current dumpsters at the Cemetery, Town Hall and Park replaced with dumpsters equipped with lock bars
- Zoning Amendment Changes for Section 205.01 Agricultural Use
- **MOTION** to approve Steve Ibos to receive a Home Depot Card for on-line ordering **moved by Trustee Pavlick, second by Trustee Monroe.** Roll: Pavlick, yes; Monroe, yes; Conley, yes.



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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	44												0
Open	8												0
Violation resolved/closed	60												60
With Prosecutor - Escalate/Question	4												0
New Violations Added	0												0
Township Miles Driven	148												148
Lot Permits (split, back, Comb)	0												0
Deck Permits/patio cover/Perg.	1												1
Accessory Bldg/Solar Panel Permit	0												0
Swimming Pools/Ponds	0												0
New Home Permit	1												1
New Commercial Bldg	0												0
Sign Permit	0												0
Home Occupation	0												0
BZA request	0												0
Agricultural Exemptions	0												0
Site Plan Reviews	1												1
Total permits/applications worked	3	0	0	0	0	0	0	0	0	0	0	0	3

* 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

Will be updated with end of month numbers

TOWN HALL/CEMETERY – Theresa Forlini-Petrey Cemetery

- Pricing for burials and footers – since we have a new grave digger, we will verify his prices and determine if we need to make adjustments.
- Years ago, there was a motion for limits on individual plot purchases. Trustees agreed to move forward with limiting the purchase of plots to 4 per person and a maximum of 8 per household.
- Will further discuss the care and removal of trees on the cemetery property lines.

Townhall

- New cleaning checklist which mirrors the contract with just a little more detail; this is thoroughly gone over with the renter(s) during a walkthrough at the time of signing the contract and again on the morning of the rental; it is also posted on the refrigerator in the Town Hall for reference. Trustees approved the cleaning checklist.
- Updated townhall contract
 - Minor additions – clean with water, cleaning supplies provided
 - Changing the wording of the 1st line
 - Layout posted for reference
 - NAME OF RENTER & KEY HOLDER
- Trustee Conley thanked Theresa for all she does at the Town Hall
- Would like to have 2 dumpster keys to include with the Town Hall key for rentals

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TRUSTEES

TRUSTEE MONROE

- Has been speaking with the Park District Director, Nate Eppink, in regard to the Rail Trail, everything will be ready to be approved at their February meeting; mentioned we'd like a nice sign and they will include that.
- The hot water tank at the Town Hall was replaced.
- Thanked all who helped put up and take down Christmas lights on the Fire Complex and Town Hall.
- We've received 3 of the loader attachments and are still waiting on one. The purchase and installation of a strobe light is on hold right now due to the company being unable to locate one. Will look at getting a single strobe for now just so we are safe on the roads.
- The bid for Branch and Stone did not go out with the county as the railroad is holding us up but did receive notice that the bid was approved late today and should go out next week. The railroad will provide 2 days of flagging when paving is being done near the tracks.
- Ohio State Highway Patrol has been out over the last few weeks and always has someone pulled over.
- We have a new grave digger; he is very experienced and everything went well on the first digging he completed.
- Submitted MORE Grant, no word yet.

TRUSTEE PAVLICK

- During the snowfall around Christmas, Sherman was reminded of problem areas and areas that need special attention which they then salted extra. During the recent snow storm the center lines to the edge looked good but had to have township personnel do some additional cleanup of intersections. Alex Sherman said he needed better communication with Jesse during that time and in the future as there was some confusion. He stated that their first run is to open things up, the larger trucks hit first and a smaller truck follows up, the second run is to tidy things up and push back intersections, and then a final clean up as needed.
- Tom Croston has retired. As of now we do not have anyone to do roadside mowing so Trustee Pavlick reached out to Chris at Montville Township, who purchased Tom's mower, to see if they would be interested in York Township being co-owners of the machine. Chris said he believes the Trustees would be willing to let us use it as an ongoing thing, but not be co-owners. Trustee Conley will reach out to Montville Trustees to discuss.
- Looked into pricing of zero turn mowers at Wellington Implement and will check with Keifer Equipment too. Scag and Ferris both offer 2-year warranties and state pricing, Cub Cadets offer 3 year warranties and 26% off. The Scag 61" with driveshaft is around \$12,284. Alex Sherman suggested looking into MTD and Stanley Black and Decker as well.

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TRUSTEE CONLEY

- Perrin Asphalt was out a few days ago and filled and rolled holes on Lampson and Water. There is an issue with the road soaking up the water and there is a filled area already falling out so Trustee Conley will contact them again to fix it.
- Organizing a Zoning Workshop for the Board of Zoning Appeals and Zoning Commission board members on February 16th at 6:00pm. Heidi Carroll will make the presentation and Tom and Brian will be on zoom to help answer questions.
- If we hire a maintenance person, would like to get their input on the mowers as well. Hiring for this position will eliminate the need for the contract with Southwest.
- Rumpke opt-out at the beginning of the month went well and ran very smoothly. A neighbor brought donuts and coffee to share, many neighbors spent time chatting while staying warm inside. Trustee Conley thanked Kristy, Steve, Theresa, and Trustee Monroe for setting up to allow the residents to be in the Town Hall during the day.
- It's been great seeing kids of all ages enjoying the sledding hill after the recent snowstorm. Thanks to the lake that Don Dobson created which then created the large sledding hill.

FISCAL OFFICER

MOTION to approve Financial Reports for December 2022 including Appropriation Status, Revenue Status & Summary, Fund Status & Summary and December Bank Statement **moved by Trustee Pavlick, second by Trustee Monroe.** Roll: Pavlick, yes; Monroe, yes; Conley, yes.

MOTION to Approve Appropriation Supplemental for January 2023 **moved by Trustee Monroe, second by Trustee Pavlick.** Roll: Monroe, yes; Pavlick, yes; Conley, yes.

MOTION to Approve Payroll and Bills. (see attached) **moved by Trustee Pavlick, second by Trustee Monroe.** Roll: Pavlick, yes; Monroe, yes; Conley, yes.

MOTION to Approve PO's and BC's as presented **moved by Trustee Monroe, second by Trustee Pavlick.** Roll: Monroe, yes; Pavlick, yes; Conley, yes.

MOTION to Accept Donation of M28 Battery Pack Lithium Ion from Wolff Brothers valued at \$170.93 **moved by Trustee Pavlick, second by Trustee Monroe.** Roll: Pavlick, yes; Monroe, yes; Conley, yes.

MOTION to Approve the Annual Bureau of Workman's Comp True up at \$33.00 for fiscal year 2022 **moved by Trustee Monroe, second by Trustee Pavlick.** Roll: Monroe, yes; Pavlick, yes; Conley, yes.

MOTION to approve emergency replacement of 40-gallon hot water tank with 6-year warranty, parts, and labor totaling \$1,275.00 to Lake Refrigeration INC **moved by Trustee Monroe, second by Trustee Pavlick.** Roll: Monroe, yes; Pavlick, yes; Conley, yes.

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MOTION to approve \$3,000 to Perrin for pothole repairs using cold mix asphalt rolled for compaction to Water and Lampson Streets **moved by Trustee Pavlick, second by Trustee Monroe.** Roll: Pavlick, yes; Monroe, yes; Conley, yes.

MOTION to accept Daniel Lubertazza's letter of resignation from maintenance position **moved by Trustee Monroe, second by Trustee Pavlick.** Roll: Monroe, yes; Pavlick, yes; Conley, yes.

- Received donation of \$3,000.00 from Medina County Fair for Ambulance Service for 2022 Fair.
- **Public Records Training** – Trustee Pavlick completed his required Certified Public Records Training virtually on December 6, 2022.
- **OPT OUT** – Administrative assistant Kristy McElroy presented the Trustees with the final opt out list of 100 names for 2023. 115 applications were received during the time allotted at the town hall. The list was posted on the website 1/18/2023.
- **KLM Risk Management** – Kelly met with Trustee Conley, Kristy and myself on 12/12/22. She again recommended areas where the township could reduce risk for legal purposes. She will send a list of recommendations in her follow-up report. Areas where the township needs work include:
 - **Implementation of a harassment policy.** She has offered to come to a Fire Department training to give more information as to the importance of such a policy. Chief Creamer stated they have one through Lexipol.
 - **Roads Maintenance Log** – At the December meeting, Steve Ibos was appointed to be the supervisor of any new maintenance people. This has been a priority for several years and we have not been consistently able to make it happen. Steve agreed to work with Peggy to create a road inspection sheet and keep the log current.
 - **Insurance card copies** – thanked Captain Dan Sparks for getting copies of all fire department members personal vehicle insurance cards. We still need copies of Theresa's and the Trustees to complete the file.
- **The Annual Township Road Mileage Certification** for the Ohio Department of Transportation was signed and will be returned in the enclosed envelope to the Medina County Engineer's Office. We have 25.122 miles of road to maintain according to the Engineer.
- **Medicare Data Submission** – We have been selected to contribute records relating to: Collecting cost, revenue, utilization, and other information from ground ambulance organizations to determine if Medicare payments for ground ambulance services are correct. Our participation is required by law. Initial submission and contact information submitted 12-27-2022.
- Passed out OTA Hotel Tax Exempt forms for use at the conference for attendees.
- New Credit Cards – Steve will get a Home Depot card

PUBLIC COMMENT

There were no public comments.

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MOTION to Adjourn at 7:28pm moved by Trustee Monroe, second by Trustee Pavlick.
Roll: Monroe, yes; Pavlick, yes; Conley, yes.

Trustee Colene Conley, Chairman

Margaret Russell, Fiscal Officer

Upcoming Trustee Meetings:

Regular Meeting – Thu, February 23, 2023 at 6:30pm

Regular Meeting – Thu, March 30, 2023 at 6:30pm (date change)

CORRESPONDANCE

- There is no correspondence for this month

Payment Listing

January 2023

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
1-2023	01/05/2023	01/05/2023	CH	Medina Co. Sanitary Engineer	\$31.40	O
2-2023	01/10/2023	01/10/2023	CH	WEX Bank	\$836.78	O
3-2023	01/10/2023	01/10/2023	CH	Columbia Gas	\$425.78	O
4-2023	01/10/2023	01/10/2023	CH	Verizon Wireless	\$325.07	O
5-2023	01/10/2023	01/10/2023	CH	Lorain-Medina Rural Electric Coop, Inc.	\$8.02	O
6-2023	01/10/2023	01/11/2023	CH	Bureau of Workers Compensation	\$33.00	O
7-2023	01/06/2023	01/11/2023	CH	Westfield Bank	\$75.00	O
8-2023	01/18/2023	01/18/2023	CH	Columbia Gas	\$135.38	O
9-2023	01/18/2023	01/18/2023	CH	Ohio Edison Co.	\$1,873.86	O
10-2023	01/26/2023	01/19/2023	EP	Kenneth Barrett	\$3.98	O
11-2023	01/26/2023	01/19/2023	EP	Patrick K Barrett	\$1,941.10	O
12-2023	01/26/2023	01/19/2023	EP	Matthew M Behner	\$614.96	O
13-2023	01/26/2023	01/19/2023	EP	Gary Bromley	\$969.07	O
14-2023	01/26/2023	01/19/2023	EP	Colene S Conley	\$1,016.07	O
15-2023	01/26/2023	01/19/2023	EP	Jason D Creamer	\$1,914.04	O
16-2023	01/26/2023	01/19/2023	EP	John Dean Creamer	\$906.29	O
17-2023	01/26/2023	01/19/2023	EP	Floyd E Echle	\$458.78	O
18-2023	01/26/2023	01/19/2023	EP	Theresa Forlini-Petrey	\$529.41	O
19-2023	01/26/2023	01/19/2023	EP	Philip N Geneaux	\$1,168.67	O
20-2023	01/26/2023	01/19/2023	EP	Adrienne J. Holliday	\$1,581.53	O
21-2023	01/26/2023	01/19/2023	EP	Stephan Ibos	\$2,024.44	O
22-2023	01/26/2023	01/19/2023	EP	Mary E Lenarth	\$396.44	O
23-2023	01/26/2023	01/19/2023	EP	Tal Lewis	\$770.10	O
24-2023	01/26/2023	01/19/2023	EP	Zachary Lohr	\$2,178.03	O
25-2023	01/26/2023	01/19/2023	EP	Aiden Martin	\$1,072.98	O
26-2023	01/26/2023	01/19/2023	EP	Amanda Mason	\$136.94	O
27-2023	01/26/2023	01/19/2023	EP	Kristyne McElroy	\$1,132.36	O
28-2023	01/26/2023	01/19/2023	EP	Richard M Monroe	\$1,014.98	O
29-2023	01/26/2023	01/19/2023	EP	Hannah Marie Naumilket	\$623.43	O
30-2023	01/26/2023	01/19/2023	EP	Benjamin Norton	\$1,811.21	O
31-2023	01/26/2023	01/19/2023	EP	William Edward Pavlick	\$1,042.48	O
32-2023	01/26/2023	01/19/2023	EP	Alan Pratt	\$113.22	O
33-2023	01/26/2023	01/19/2023	EP	David Rodriguez	\$189.55	O
34-2023	01/26/2023	01/19/2023	EP	Margaret M Russell	\$1,754.28	O
35-2023	01/26/2023	01/19/2023	EP	Dean Smith	\$754.52	O
36-2023	01/26/2023	01/19/2023	EP	Daniel C Sparks	\$1,605.37	O
37-2023	01/26/2023	01/19/2023	EP	Edward S Szoke	\$1,208.01	O
38-2023	01/26/2023	01/19/2023	EP	Patrick J Villeneuve	\$574.42	O
39-2023	01/26/2023	01/19/2023	EP	Jesse R Yount	\$342.72	O
40-2023	01/26/2023	01/19/2023	EP	Monica D Zieja	\$910.58	O
41-2023	01/26/2023	01/19/2023	EP	Gregory Zuehlke	\$2,050.89	O
43-2023	01/26/2023	01/19/2023	EW	Public Employers Retirement System	\$2,650.94	O
44-2023	01/26/2023	01/19/2023	EW	Internal Revenue Service	\$6,832.51	O
45-2023	01/26/2023	01/19/2023	EW	Ohio Department of Taxation	\$664.78	O
46-2023	01/26/2023	01/19/2023	EW	Ohio Department of Taxation School	\$60.63	O
21478	01/05/2023	01/05/2023	AW	STATE CHEMICAL SOLUTIONS	\$201.57	O

Payment Listing

January 2023

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
21479	01/05/2023	01/05/2023	AW	Ohio Chamber of Commerce	\$500.00	O
21480	01/24/2023	01/23/2023	AW	Brooke Freet	\$100.00	O
21481	01/24/2023	01/23/2023	AW	Maureen Charnigo	\$200.00	O
21482	01/24/2023	01/23/2023	AW	Amazon Capital Services, INC	\$95.58	O
21483	01/24/2023	01/23/2023	AW	Amazon Capital Services, INC	\$96.81	O
21484	01/24/2023	01/23/2023	AW	Anthem Life	\$20.64	O
21485	01/24/2023	01/23/2023	AW	Brandstetter Carroll INC	\$8,500.00	O
21486	01/24/2023	01/23/2023	AW	ESO Solutions, Inc.	\$9,825.85	O
21487	01/24/2023	01/23/2023	AW	Integrity Verifications	\$204.00	O
21488	01/24/2023	01/23/2023	AW	Lake Refridgeration INC.	\$1,275.00	O
21489	01/24/2023	01/23/2023	AW	LEAF	\$1,572.00	O
21490	01/24/2023	01/23/2023	AW	Levinson's Uniforms	\$421.45	O
21491	01/24/2023	01/23/2023	AW	Life Force Management, Inc.	\$610.39	O
21492	01/24/2023	01/23/2023	AW	Medina Co. Career Center	\$1,850.00	O
21493	01/24/2023	01/23/2023	AW	Medina Co Emergency Mgmt	\$3,530.28	O
21494	01/24/2023	01/23/2023	AW	Medina Co. Engineer	\$4,833.24	O
21495	01/24/2023	01/23/2023	AW	Medina Co. Treasurer	\$3,431.00	O
21496	01/24/2023	01/23/2023	AW	Municipal Emergency Services, INC	\$721.50	O
21497	01/24/2023	01/23/2023	AW	Ohio-Business Machines	\$14.50	O
21498	01/24/2023	01/23/2023	AW	Ohio Cemetery Association	\$95.00	O
21499	01/24/2023	01/23/2023	AW	Ohio Insurance Services Agency, INC.	\$7,939.02	O
21500	01/24/2023	01/24/2023	AW	OTARMA	\$319.00	O
21501	01/24/2023	01/24/2023	AW	Ohio Public Entity Consortium	\$85.74	O
21502	01/24/2023	01/24/2023	AW	Perrin Asphalt	\$3,000.00	O
21503	01/24/2023	01/24/2023	AW	Sherman & Sons Lawn Care LLC	\$11,694.50	O
21504	01/24/2023	01/24/2023	AW	The Gazette	\$185.32	O
21505	01/24/2023	01/24/2023	AW	Wolff Brothers	\$342.93	O
21506	01/24/2023	01/24/2023	AW	Huntington National Bank	\$1,087.70	O
Total Payments:					\$109,517.02	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$109,517.02	

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.