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

## Present:

Trustee Bill Pavlick
Trustee Rick Monroe
Trustee Colene Conley
Fiscal Officer Peggy Russell
Assistant Chief Ed Szoke

Cemetery/Town Hall, Theresa Forlini-Petrey Administrative Assistant, Kristy McElroy Residents

Guest(s)

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**

Approval of Minutes – Public Hearing, Zoning Amendments and Regular Meeting March 30, 2023 moved by Trustee Monroe, second by Trustee Pavlick. Roll: Monroe, yes; Pavlick, yes; Conley, yes.

## INVITED GUEST - Citizens for Good Schools PAC

Seth Kujat, School Board President and a co-chair for Citizens for Good Schools Political Action Committee - Superintendent Jeff Harrison and Treasurer Jen Knapp attended as well. Mr. Kujat shared that he and his wife both grew up in Litchfield and attended Buckeye Schools and are raising their family in Valley City now. He discussed some of the history of the schools in York, Litchfield, and Liverpool Townships dating back to the 1800's, the original schoolhouses and the changes over the years. As the district began to grow and school started to evolve, each Township built an elementary school and those housed Kindergarten through Seniors. The current Junior High was constructed in 1951 and was first used as the High School. In 1974 the High School became the Junior High as a new High School opened in 1973, the elementary schools became K-6<sup>th</sup> grade schools, and the Junior High became what it is now. Our community is an attraction for people and continues to grow; Buckeye is currently 1 of 60 Ohio School Districts that are growing in population. Our district has grown by 40 students in the last 10 years and has a projected growth of an additional 150 students over the next 10 years. Current graduating classes have 180 students, so in 10 years we are essentially adding a whole graduating class to our existing structures. We got to the plan to build a new Jr. High and High School by looking at 4 options over a 2-year process.

Superintendent, Jeff Harrison – Mr. Harrison explained that he and Jen try to attend township meetings at least twice a year as they want to be partners with the Townships who make up the School District. Two years ago, the board invited over 90 people from the 3 townships; regularly had 30-40 in attendance at meetings and 2 large community meetings. They began going over the 4 options for the Junior High and High School. Back in mid 2000's they chose to partner with the State of Ohio through a program called Ohio Facilities Construction Committee, or OFCC where we locked in at 19% which means the State would reimburse the district for 19% of approved construction costs. The reimbursement is guaranteed to us when our Buckeye Facilities Master Plan is completed. We participate in a program called ELP or Expedited Local Partnership program. Through this, School Districts are ranked based on community wealth.

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

Buckeye is ranked at number 530 out of 607 districts, with 607 being the wealthiest. The building will be a shared 7-12 building, not a combined 7-12. This means the roof, HVAC, mechanicals/infrastructure, Performing Arts Center, Band and Choir Rooms, and Kitchen will be shared. There will be 2 separate cafeterias, gymnasiums, and entrances. All options and data were looked at and the option that was settled on is the best option and value for the students and district. The interest on the 80 million bond is 5.25% for 35 years, collecting at 5.6 mils. There are also 5 LFI's that will be added.

## FIRE DEPARTMENT - Assistant Chief Ed Szoke

Operations/Alarm Report (Incident Count Attached below)

• 36 Incidents since the last Trustees Meeting.

#### Administration

- We've been awarded a grant for \$5,940 from the Ohio State Fire Marshall Training Reimbursement Grant.
- MOTION to approve \$3,143 for Milwaukee tools from Home Depot for a savings of \$300 dollars with current sales moved by Trustee Monroe, second by Trustee Pavlick. Roll: Monroe, yes; Pavlick, yes; Conley, yes.

## Fleet/Station/Maintenance

- 57-1 received annual maintenance.
- 51-1 had deck gun gauge replaced in-house. It will be the next truck out for annual maintenance and pump testing.

#### Training

• Department training topics for the month consisted of training on new scheduling software, water relay for non-hydrant areas, and SCBA confidence.

#### **ZONING** – read by Kristy McElroy, Administrative Assistant

- MOTION for approval to hold a public meeting on Thursday, May 25, 2023 at 6:30pm with regular Trustee meeting to follow immediately, to approve proposed text addition/changes by the York Township Zoning Commission. These changes are to support no zoning permit required for a structure of 144 square feet or less; moved by Trustee Monroe, second by Trustee Pavlick. Roll: Monroe, yes; Pavlick, yes; Conley, yes.
- MOTION for approval for wood stakes & 5/8" iron rebar w/yellow cap supplied/installed by Lewis Land in the York Township/Mallet Creek Cemetery as part of a Phase 1 marker placement for \$1,200.00. These markers will help us define the plot areas in accordance with the Lewis Land Plot layout and discovery work they have been doing in the cemetery. Moved by Trustee Pavlick, second by Trustee Monroe. Roll: Pavlick, yes; Monroe, yes; Conley, yes.
- MOTION for approval for EGAL CONSTRUCTION to pour 4 new footers at a cost of \$1,124.40 to support request for 4 memorial installations by monument companies moved by Trustee Monroe, second by Trustee Pavlick. Roll: Monroe, yes; Pavlick, yes; Conley, yes.
- MOTION for approval to place an order for \$412 with Snider Recreation for the replacement of playground items at the Township Park as follows: replace all 4 belt swings, replace broken latch on the ADA swing, and replace the baby/tot swing, plus

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

shipping charges moved by Trustee Pavlick, second by Trustee Monroe. Roll: Pavlick, yes; Monroe, yes; Conley, yes.

- MOTION for approval for air duct cleaning at the Town Hall by Production, Inc., not to exceed \$1,797 with junk and debris cleaned up prior to their arrival moved by Trustee Monroe, second by Trustee Pavlick. Roll: Monroe, yes; Pavlick, yes; Conley, yes.
- MOTION for approval to fix aluminum wrap around the east entry to Fire Complex by Gridiron Guys Construction, including treatment of the wood to prevent future deterioration for \$850 moved by Trustee Pavlick, second by Trustee Monroe. Roll: Pavlick, yes; Monroe, yes; Conley, yes.
- MOTION for approval for Kristy to register for an OTA Webinar, "Policies Every Township Board Needs" on May 23<sup>rd</sup>, cost is \$20 and this training would be beneficial in helping to put together an Employee/Township handbook; moved by Trustee Monroe, second by Trustee Pavlick. Roll: Monroe, yes; Pavlick, yes; Conley, yes.

**RESOLUTION #23-04-01** to add off hour pricing to the York Township Fee Schedule for Interment costs. We have Saturday and Holidays costs, and Monday – Friday costs. The contractors that support our burials charge us an additional fee after 2:30 pm to be on site to support the funeral (attached). **Moved by Trustee Monroe, second by Trustee Pavlick.** Roll: Monroe, yes; Pavlick, yes; Conley, yes.

**RESOLUTION #23-04-02** to adopt the pricing proposal and process as presented for ordering personalized pavers to be installed at the Gold Star Memorial in the York Township Park, in Medina County (attached). **Moved by Trustee Pavlick, second by Trustee Monroe.** Roll: Pavlick, yes; Monroe, yes; Conley, yes.

## TOWN HALL/CEMETERY - Theresa Forlini-Petrey

• There is a Town Hall rental this Saturday which includes residents from a nursing home coming to the hall on a bus. Chief Creamer approved for the bus to pull into the Fire Department parking area to unload and load with access to the ramp, and the bus will park at the Park once unloaded. Trustee Monroe stated that is fine.

## **TRUSTEES**

### TRUSTEE PAVLICK

- Septic System the soil has settled since installation in the Fall so topsoil was added and seeded by Becco Excavating.
- Scag Zero-Turn has been delivered and is in the Cemetery storage building; has been used 3 times and performs well.
- Stanley Black & Decker would like to thank them for mowing every 5 days at the park and Fire Complex at no cost to the township through this season and possibly into the future. They bring in a few mowers to test out. Asked Kristy to type a thank you letter to send.
- Croston's mower will meet with Chris Kosman soon to discuss the details of the shared use of the mower with Montville and providing labor to help with projects and perform

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

mower maintenance. The Prosecutors Office sent paperwork for Trustees to sign off on to protect all parties.

- Hired Paul Lindenberg for Maintenance
- All township employees will be adjusted to the twice per month pay dates, being the 15<sup>th</sup> and 30<sup>th</sup> according to ORC4113.15A statute stating all township employees shall be paid bi-weekly. Elected Officials will continue to be paid monthly.
- Trailer reached out to Paul regarding a trailer for the zero-turn mower for it to be taken to other Township properties. Trustee Monroe stated we need a dump trailer to do tree trimming on sides of the roads and feels it would be a better option for township use. Trustee Pavlick stated that a dump trailer would be about \$8,000 more and we have a dump on one of the Township trucks.
- MOTION to purchase 6x12' single axle trailer with a 3,900lb payload, MSRP of \$4,019, from Chuck's Custom Trailer for \$3,215 moved by Trustee Pavlick, second by Trustee Conley. Roll: Pavlick, yes; Conley, yes; Monroe, no.

#### TRUSTEE MONROE

- Salt spoke with Andy Conrad and we are on board for 700 tons to be available for the Township with Medina Highway Engineer.
- ODOT dug and seeded a swale to fix the drainage issue at the roundabout and this should prevent water from going over the road. Will keep an eye on it.
- MOTION to approve Certified Pest Control for \$577 to spray for bees and ants at the Fire Complex/Office, Town Hall, Pavilion and Historical Society, which is guaranteed for 6 months, moved by Trustee Monroe, second by Trustee Pavlick. Roll: Monroe, yes; Pavlick, yes; Conley, yes.
- Road Signs are missing at intersections of Columbia/Wolff and Station/Spieth; will reach out to the Highway Engineer.
- Traffic Light working with Steve on the light at 18/252 as it is not timed right; they have attempted to reach out numerous times to Ashland District 3 Headquarters, they come out and do their testing and say that it is right but it is not timed right at all, traffic backs up in the mornings and evenings; they will keep trying to reach out and get it adjusted..
- MOTION to hire Edwards Roofing to remove and replace all nails on Cemetery storage building roof with screws and neoprene washers for \$600 moved by Trustee Monroe, second by Trustee Conley. Roll: Monroe, yes; Conley, yes; Pavlick, yes.
- Melway Paving all contracts are signed by the Railroad, Prosecutors Office, Township,
  Engineer's Office and are ready to go for the paving of Branch and Stone. They would
  like to start soon but Trustee Monroe asked them to wait until school is out. Trustee
  Pavlick stated that we need to get going on culverts before paving begins, Trustee
  Monroe agreed.
- Property purchase contracts are underway and signed for the purchase of the property next door and the tearing down of the house. Reached out to several excavators on demolition prices.

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

- Cemetery flags will pickup on Wednesday. Will work with Theresa to get them up by Memorial Day.
- Nexus still have not heard anything.

#### TRUSTEE CONLEY

- Bill Ross, contractor came out to look at the Town Hall foundation and provided a quote to remove deteriorated mortar joints and in fill with new mortar in foundation as well as front steps, apply 2 coats of silicone water repellant, repair mortar joints on new addition (bathroom area), apply 2 coats of exterior paint on above ground foundation, paint railings on ramp, and fix steps on front porch.
- MOTION to hire Bill Ross to repair the foundation for labor and material cost of \$4,800 moved by Trustee Conley, second by Trustee Pavlick. Roll: Conley, yes; Pavlick, yes; Monroe, yes.
- Cemetery Sexton hours Steve is reviewing hours and sent information to the Trustees
  regarding Theresa's hours; Steve is not at the meeting so this will be discussed after he is
  back.
- Town Hall rental a recent rental did not complete the cleaning as required so Trustees have agreed to keep 50% of the rental deposit.
- Maintenance Equipment a sharing of equipment document was sent for review between us and Montville Township. The Prosecutor's Office provided some choices as well.

## FISCAL OFFICER

- MOTION to approve Financial Reports for March 2023 including Appropriation Status, Revenue Status & Summary, Fund Status & Summary and March Bank Reconciliation, Appropriation Supplemental, Bills, PO's, BC's, and invoices for March 2023 moved by Trustee Pavlick, second by Trustee Monroe. Roll: Pavlick, yes; Monroe, yes; Conley, yes.
- MOTION to approve payment of \$1,716.23 for payment to Rumpke of York Township Unpaid Trash Collections received from the auditor on the first half final settlement on 03/31/2023 for 2022 and 2021 assessments. \$740.49 for 2022 certified and \$940.91 for 2021 back taxes certified, minus auditors' fees moved by Trustee Pavlick, second by Trustee Monroe. Roll: Pavlick, yes; Monroe, yes; Conley, yes.
- Thanked Erhart York Fire Department for firsthand experience of their excellent lifesaving skills, and thanked the voters for approving the levy to staff the fire station so they can provide such quick response times.
- MOTION to approve payment to Medina County Fire Chief's Association for \$200.00. Chatham and Lafayette sent payments and I cashed those checks and then discovered they were supposed to go to Chief Creamer. Received funds to 2191-591-0000 Intergovernmental receipts. Payment to Medina County Fire Chief's Association from 2191-220-519 Dues and Fees moved by Trustee Pavlick, second by Trustee Monroe. Roll: Pavlick, yes; Monroe, yes; Conley, yes.

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

- MOTION to approve electronic payments to Auditor of State as they are transitioning to
  accept only electronic payments, moved by Trustee Pavlick, second by Trustee
  Monroe. Roll: Pavlick, yes; Monroe, yes; Conley, yes.
- OHIO DEPARTMENT of JOB & FAMILY SERVICES ODJFS has allowed the claimant (Hannah Naumilket) application for unemployment compensation benefits with a benefit year that begins 2/26/2023. During this one-year benefit period the claimant's benefits rights are as follows weekly benefit amount is \$523.00. Employer's Total Amount Chargeable and Proportional Charge of 24.4626% of \$3,326.18 for a weekly amount of \$127.93.
- MOTION to approve payment of March unemployment benefits for Hannah Naumilket for three weeks totaling \$383.79 and request approval to pay online at the ODJFS Source website moved by Trustee Monroe, second by Trustee Conley. Roll: Monroe, yes; Conley, yes; Pavlick, no.
- MOTION to approve Resident Write-Off's per Life Force recommendation to write off the following resident accounts #SOLMIK-\$250; #RHIDEN \$250; #PALJEF \$250; #MORDOR01 \$250; #MOHNOR02 \$190; #HOGJOH \$260; #HAUCOD \$175.06; #SISCRI \$224.36; #PESERI \$175.34; #DEMCAT \$260; #TOLRAL01 \$8.36; #BRABIL \$500; DAVGEO \$722.80; 13 accounts totaling \$3,515.92 moved by Trustee Monroe, second by Trustee Pavlick. Roll: Monroe, yes; Pavlick, yes; Conley, yes.
- MOTION to approve Closure Authorization per Life Force, needs township recommendation to write off the following accounts —#MCMSHA \$290. The patient feels she should not owe this bill as she is a township resident (address is River's Edge in Valley City) in which Erhart York Fire Dept. responded as mutual aid for Valley City; moved by Trustee Monroe, second by Trustee Pavlick. Roll: Monroe, yes; Pavlick, yes; Conley, yes.
- MOTION to approve Forward to Collections Authorization per Life Force recommendation the following accounts #SMIBRI01 \$665.78, the patient received payment from insurance company; #PORDEN \$260.00, non-resident patient not responding; #DOWMIC \$718.74 non-resident patient not responding; #CERJOS \$758.50 non-resident patient agreement not kept no recent communication; 4 accounts totaling \$2,403.02 moved by Trustee Monroe, second by Trustee Pavlick. Roll: Monroe, yes; Pavlick, yes; Conley, yes.
- MOTION to approve MCTA annual dues invoice that covers the county as well as the state OTA dues. \$100 Active Membership per elected official, \$50 Associate Membership per employee and Zoning Board members, \$25 Affiliate Membership for other interested parties. Approval for Trustees, Fiscal Officer, Chief Jason Creamer, Steve Ibos, Kristy McElroy and Theresa Forlini-Petrey; will revisit zoning board members at a later date, moved by Trustee Pavlick, second by Trustee Monroe. Roll: Pavlick, yes; Monroe, yes; Conley, yes.
- OTARMA Risk Management Authority KLA Risk Consulting requested an update concerning the recommendations submitted as a result of her visit on December 12<sup>th</sup>. This is perfect timing for Kristy to attend the Township Policies training. Kristy and

## YORK TOWNSHIP

## **April 27, 2023**

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

Steve will work to help put together a response concerning the work they are doing implementing new policies in the area of Harassment Prevention, Monthly Road and Park Inspections, a written driving policy with driving record acceptability standard, including obtaining an annual review of motor vehicle records for all drivers of township vehicles, and obtaining proof of insurance for personal vehicles used for township business. We have all proof of insurance documents for everyone, but we need to run Driver's License's annually for every township employee. Trustee Monroe stated we need to do a drivers' abstract on every township employee and all Trustees agreed.

- Scag Mower added to insurance policy 4/13/2023, fire trucks that were sold are removed and all e-checks are done.
- Payroll is underway to be biweekly starting in May. Elected officials will receive monthly pay on the 30<sup>th</sup> of each month.
- The Fiscal Officer hereby certifies that I know of no payment for final judgement and there are no lawsuits pending.
- Steve sent an employee compensation recommendation earlier today, Trustees tabled discussion until May meeting but Trustee Monroe confirmed that Theresa is tracking her hours.

**Trustee Conley** asked about holding the public hearing to support no zoning permit required for a structure of 144 square feet or less, before the Zoning Commission meeting on May 4<sup>th</sup>? Fiscal Officer Russell said we need to advertise for the hearing and there are requirements for when it is advertised and she will also be unavailable on the 4<sup>th</sup>. Trustees agreed to hold the hearing at 6:30pm before starting the Regular Trustee meeting on May 25 as discussed earlier.

## PUBLIC COMMENT

• Norm Hinman – what is the long- or short-term plan for the property next door that was just purchased? Trustee Monroe stated that the house will be torn down. A Historical Society storage building was discussed a few years back and he would like to see it revisited. Has gone by the Cemetery in the evening and often sees vehicles parked at the back with headlights on, Trustee Monroe said he will ask the Sheriff to patrol the area more. How many times per year will roadside mowing be done? Trustee Pavlick stated the plan is three times per year. Disagrees with the levy presented by Buckeye, he was involved many years ago in getting the current building built and does not like what is going on.

MOTION to Adjourn at 7:44pm moved by Trustee Monroe, second by Trustee Pavlick. Roll: Monroe, yes; Pavlick, yes; Conley, yes.

## YORK TOWNSHIP

## **April 27, 2023**

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

Trustee Colene Conley, Chairman Margare

Margaret Russell, Fiscal Officer

## **Upcoming Trustee Meetings:**

Regular Meeting – Thu, May 25, 2023 at 6:30pm Regular Meeting – Thu, June 22, 2023 at 6:30pm

## **CORRESPONDANCE**

## Binder/Table

- Medina County Soil & Water Conservation District
- Yoder Hardware Advertisement

The Board of Trustees of York Township, Ohio, met in regular session on April 27, 2023, commencing at 6:30 pm, at the York Township Fire Complex, 6609 Norwalk Road, Medina, Ohio 44256 with the following members present:

Colene Conley

Richard Monroe

William Pavlick

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

Monne

moved the adoption of the following Resolution.

#### RESOLUTION No. 23-04-01

RESOLUTION #23-04-01 to add off hour pricing to the York Township Fee Schedule for Interment costs.

WHEREAS today we have Saturday and Holidays costs, and Monday – Friday costs. The contractors that support our burials charge us an additional fee after 2:30 pm to be on site to support the funeral, so we propose making an after-hour cost of \$100 more, which puts it in the same pricing category as Saturdays and Holidays.

#### **CURRENTLY READS:**

Interments: Mon.-Fri. Sat. & Holidays Sunday

Ashes \$400 each \$500 None/Special arrangement

\*Any urn/vault over 12"x12" will have an additional charge based on size

 Baby Coffin (17 & under)
 \$450 each
 \$550

 Adult Coffin
 \$800 each
 \$1000

(Holidays: New Year's Day, Martin Luther King, Jr. Day, President's Day, Memorial Day, Juneteenth, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving, Christmas Day)

#### AMEND TO READ AS FOLLOWS:

Interments: <u>Mon.-Fri.</u> <u>Sat., Holidays, and</u> <u>Sunday</u>

burials before 2:30pm burials after 2:30pm

Ashes \$400 each \$500 None/Special arrangement

\*Any urn/vault over 12"x12" will have an additional charge based on size

Baby Coffin (17 & under) \$450 each \$550 Adult Coffin \$800 each \$1000

(Holidays: New Year's Day, Martin Luther King, Jr. Day, President's Day, Memorial Day, Juneteenth, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving, Christmas Day)

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

Richard Monroe

Willen Poulub

William Pavlick

Colene Conley

Adopted the 27th day of April 2023

Margaret Russell, Fiscal Officer

York Township

Medina County, Ohio

The Board of Trustees of York Township, Ohio, met in regular session on April 27, 2023, commencing at 6:30 pm, at the York Township Fire Complex, 6609 Norwalk Road, Medina, Ohio 44256 with the following members present:

Colene Conley

Richard Monroe

William Paylick

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

Moved the adoption of the following Resolution.

#### RESOLUTION No. 23-04-02

RESOLUTION #23-04-02 to adopt the pricing proposal and process for ordering personalized pavers to be installed at the Gold Star Memorial in York Township Park, in Medina County.

The Proposed Process of ordering would be the following:

## Gold Star Memorial Paver Ordering Process

#### Spring Installation

- → orders received August through January
- → orders submitted to MWE beginning of February
- → pavers completed beginning of April
- → pavers installed mid-late April

#### Fall Installation

- → orders received February through July
- → orders submitted to MWE beginning of August
- → pavers completed beginning of October
- -> pavers installed mid-late October
- 1. Order form completed and submitted to township with payment of cash or check (Customer)
- 2. Order reviewed and verified (Kristy)
- 3. Payment deposited into Park fund (Steve)
- 4. Proof created with inscription and sent to person who submitted order for approval (Kristy)
- 5. Proof approved (Customer)
- 6. If proof is denied, corrections are made and sent again for approval (Customer)
- 7. Once approved, add to order log (Kristy)
- 8. Once approved, add to special word document used to submit orders to MWE (Kristy)
- 9. Send paver order information to Trustees (for their reference) before sending to MWE (Kristy)
- 10. Final word document for orders sent to MWE at beginning of February/August (Kristy)
- 11. Notify Alex at Sherman and Sons that order was submitted and quantity (Kristy)
- 12. Invoice sent to us within a few days (MWE)
- 13. Inform Peggy of "OK TO PAY" MWE invoice for this set of pavers (Kristy)
- 14. Invoice must be paid prior to picking up completed pavers (Peggy)
- 15. 6-8 week turnaround for pavers to be completed (MIWE)
- 16. Pick up pavers at MWE beginning of April/October (Kristy)
- 17. Inspect all pavers for accuracy and quality (Kristy)
- 18. Notify Sherman and Sons that pavers are ready (Kristy)
- 19. Schedule tentative installation date with Sherman and Sons (Kristy)
- 20. Notify customer of tentative installation date (Kristy)
- 21. Installation completed (Sherman and Sons)
- 22. Notify customer of installation completion (Kristy)

The Order Form that the Customer would fill out, including all the proposed pricing would read as follows:



## York Township Gold Star Memorial Payer Order Form



					Pave	r Or	der	FO	rm					
NameAddressCity/State/Zip								E-mailPhone						
City/State/Zip														
Clay Paver Options, laser engraved								Name						
ElRegimental Red (for those KIA)							h	Military Branch						
ElLandmark Gray							F	RankService Dates						
ElNutmeg														
C3Tumbleweed Size C34x8, \$100 C38x8, \$215														
Size CJ4x8, Granite Paver	Acres de la constante de la co	*	G 10	aderio (co.)	ď									
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For office use only  Date received: Verified by: Payment type: Approved by: Proof sent: Proof approved: Order placet: Est. completion date: Received:								Submit completed form(s) with payment to: York Township Attn. Kristy McElroy 6609 Norwaik Rd.						
To be ordered: FEBRUARY 20 AUGUST 20 To be installed: SPRING 20 FALL 20									Medina, OH 44256 E-mail: <u>kmcelroy@yorktwp.org</u> Phone: 330-722-0185					

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

Willem Porlis William Pavlick

Colene Conley

Adopted the 27th day of April 2023

Margaret Russell, Fiscal Officer

York Township Medina County, Ohio

# Payment Listing April 2023

Payment Advice #	Post Date	Transaction Date	Туре	Vendor / Payee	Amount	Status
150-2023	04/07/2023	04/07/2023	CH	Columbia Gas	\$335.84	0
151-2023	04/07/2023	04/07/2023	CH	Medina Co. Sanitary Engineer	\$114.36	0
152-2023	04/07/2023	04/07/2023	CH	Lorain-Medina Rural Electric Coop, Inc.	\$8.10	0
153-2023	04/07/2023	04/07/2023	CH	Verizon Wireless	\$326.08	0
154-2023	04/06/2023	04/10/2023	CH	Westfield Bank	\$75.00	0
155-2023	04/18/2023	04/18/2023	CH	Columbia Gas	\$97.22	0
156-2023	04/12/2023	04/19/2023	CH	WEX Bank	\$654.02	0
157-2023	04/19/2023	04/19/2023	CH	Ohio Edison Co.	\$1,827.29	0
158-2023	04/27/2023	04/21/2023	EP	Travis Auth	\$534.37	0
159-2023	04/27/2023	04/21/2023	EP	Kenneth Barrett	\$2,059.87	0
160-2023	04/27/2023	04/21/2023	EP	Patrick K Barrett	\$2,311.73	0
161-2023	04/27/2023	04/21/2023	EP	·Matthew M Behner	\$942.38	0
162-2023	04/27/2023	04/21/2023	EP	Gary Bromley	\$250.99	0
163-2023	04/27/2023	04/21/2023	EP	Alex A Colon	\$187.02	0
164-2023	04/27/2023	04/21/2023	EP	Colene S Conley	\$1,034.58	0
165-2023	04/27/2023	04/21/2023	EP	Jason D Creamer	\$1,961.45	0
166-2023	04/27/2023	04/21/2023	EP	Floyd E Echle	\$361.10	0
167-2023	04/27/2023	04/21/2023	EP	Ronald Michael Eckart	\$1,514.45	0
168-2023	04/27/2023	04/21/2023	EP	Alexander Elioff	\$195.35	0
169-2023	04/27/2023	04/21/2023	EP	Theresa Forlini-Petrey	\$485.36	0
170-2023	04/27/2023	04/21/2023	EP	Philip N Geneaux	\$501.39	0
171-2023	04/27/2023	04/21/2023	EP	Dylan J Glavasevic	\$1,863.07	0
172-2023	04/27/2023	04/21/2023	EP	Adrienne J. Holliday	\$861.88	0
173-2023	04/27/2023	04/21/2023	EP	Stephan Ibos	\$2,344.64	0
174-2023	04/27/2023	04/21/2023	EP	Mary E Lenarth	\$396.44	0
175-2023	04/27/2023	04/21/2023		Tal Lewis	\$846.73	0
176-2023	04/27/2023	04/21/2023		Zachary Lohr	\$1,481.99	0
177-2023	04/27/2023	04/21/2023		Amanda Mason	\$992.46	0
178-2023	04/27/2023	04/21/2023	EP	Kristyne McElroy	\$1,213.93	0
179-2023	04/27/2023	04/21/2023		Nicholas A Mehalic	\$712.06	0
180-2023	04/27/2023	04/21/2023	EP	Richard M Monroe	\$1,033.50	0
181-2023	04/27/2023	04/21/2023		Benjamin Norton	\$318.42	0
182-2023	04/27/2023	04/21/2023		William Edward Pavlick	\$1,061.00	0
183-2023	04/27/2023	04/21/2023	EP	Alan Pratt	\$171.12	0
184-2023	04/27/2023	04/21/2023		David Rodriquez	\$228.43	0
185-2023	04/27/2023	04/21/2023		Margaret M Russell	\$1,662.39	0
186-2023	04/27/2023	04/21/2023		Hope E Sawyer	\$152.51	0
187-2023	04/27/2023	04/21/2023		Dean Smith	\$2,008.47	0
188-2023	04/27/2023	04/21/2023		Daniel C Sparks	\$1,827.67	0
189-2023	04/27/2023	04/21/2023		Edward S Szoke	\$1,208.11	0
190-2023	04/27/2023	04/21/2023		Zachary D Thacker	\$274.67	0
191-2023	04/27/2023	04/21/2023		Patrick J Villeneuve	\$95.20	0
192-2023	04/27/2023	04/21/2023		Jesse R Yount	\$504.80	0
193-2023	04/27/2023	04/21/2023		Monica D Zieja	\$1,030.83	0
194-2023	04/27/2023	04/21/2023		Gregory Zuehlke	\$2,601.36	0
196-2023	04/27/2023	04/21/2023	EW	Public Employers Retirement System	\$2,818.52	0

## **Payment Listing**

April 2023

Payment Advice #	Post Date	Transaction Date	Туре	Vendor / Payee	Amount	Status
197-2023	04/27/2023	04/21/2023	EW	Public Employers Retirement System	\$75.60	0
198-2023	04/27/2023	04/21/2023	EW	Internal Revenue Service	\$8,303.95	0
199-2023	04/27/2023	04/21/2023	EW	Ohio Department of Taxation	\$982.73	0
200-2023	04/27/2023	04/21/2023	EW	Ohio Department of Taxation School	\$50.52	0
201-2023	04/25/2023	04/25/2023	СН	Armstrong	\$278.90	0
21559	04/27/2023	04/07/2023	AW	Medina Co. Fire Chiefs' Assoc.	\$200.00	0
21560	04/27/2023	04/21/2023	PR	lan R Shirey	\$297.12	0
21561	04/27/2023	04/24/2023	RW	Richard Hill	\$200.00	0
21562	04/27/2023	04/24/2023	RW	Merle Mack	\$200.00	V
21562	04/27/2023	04/27/2023	RW	Merle Mack	-\$200.00	V
21563	04/27/2023	04/24/2023	RW	Dorothy Crouch	\$200.00	0
21564	04/27/2023	04/24/2023	RW	Keswick Homeowner's Association, INC	\$200.00	0
21565	04/27/2023	04/24/2023	AW	Amazon Capital Services, INC	\$255.60	0
21566	04/27/2023	04/24/2023	AW	Anthem Life	\$20.64	0
21567	04/27/2023	04/24/2023	AW	Atlantic Emergency Solutions	\$405.00	0
21568	04/27/2023	04/24/2023	AW	Brandstetter Carroll INC	\$8,500.00	0
21569	04/27/2023	04/24/2023	AW	Cleveland Clinic At Work	\$721.00	0
21570	04/27/2023	04/24/2023	AW	Albright Security	\$11.50	0
21571	04/27/2023	04/24/2023	AW	EMSAR Central	\$164.06	0
21572	04/27/2023	04/24/2023	AW	Home Depot Credit Services	\$192.49	0
21573	04/27/2023	04/24/2023	AW	Krystowski Tractor Sales	\$144.13	0
21574	04/27/2023	04/24/2023	AW	Lewis Land Professionals	\$700.00	0
21575	04/27/2023	04/24/2023	AW	X-Treme Finishes, INC	\$575.00	0
21576	04/27/2023	04/24/2023	AW	Medina County Dispatch Cooperative Fund	\$15,762.20	0
21577	04/27/2023	04/24/2023	AW	Municipal Emergency Services, INC	\$950.00	0
21578	04/27/2023	04/24/2023	AW	Ohio Business Machines	\$275.65	0
21579	04/27/2023	04/24/2023	AW	Ohio Insurance Services Agency, INC.	\$7,939.02	0
21580	04/27/2023	04/24/2023	AW	Ohio Public Entity Consortium	\$806.35	0
21581	04/27/2023	04/24/2023	AW	OTARMA	\$372.00	0
21582	04/27/2023	04/24/2023	AW	Treasurer, State of Ohio	\$948.00	0
21583	04/27/2023	04/24/2023	AW	Rumpke Waste and Recycling	\$1,716.23	0
21584	04/27/2023	04/24/2023	AW	Sherman & Sons Lawn Care LLC	\$320.00	0
21585	04/27/2023	04/24/2023	AW	Stryker Sales Corporation	\$265.57	0
21586	04/27/2023	04/24/2023	AW	Total Performance Services, INC	\$203.03	0
21587	04/27/2023	04/24/2023	AW	Wellington Implement Co.	\$13,883.00	0
21588	04/27/2023	04/25/2023	AW	Huntington National Bank	\$216.51	0
21589	04/27/2023	04/27/2023	RW	Merle Mack	\$100.00	0
21590	04/27/2023	04/27/2023	AW	NAPA	\$69.95	0
21591	04/27/2023	04/27/2023	AW	Supeck Septic Services, LLC	\$385.00	0
21592	04/27/2023	04/27/2023	AW	Municipal Emergency Services, INC	\$6,377.99	0
				Total Payments:	\$116,556.89	
				Total Conversion Vouchers:	\$0.00	
				Total Less Conversion Vouchers:	\$116,556.89	

Type: AM - Accounting Manual Warrant, AW - Accounting Warrant, IM - Investment Manual Warrant, IW - Investment Warrant, PM -

#### YORK TOWNSHIP, MEDINA COUNTY

4/27/2023 8:34:39 PM UAN v2023.2

## **Payment Listing**

**April 2023** 

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

<sup>\*</sup> Asterisked amounts are not included in report totals. These transactions occurred outside the reported date range but are listed for reference.