

YORK TOWNSHIP

July 27, 2023

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

Present:

Trustee Bill Pavlick

Trustee Rick Monroe

Fiscal Officer Peggy Russell

Chief Jason Creamer

Zoning Inspector, Steve Ibos

Cemetery/Town Hall, Theresa Forlini-Petrey

Administrative Assistant, Kristy McElroy

Residents

Guest(s)

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

Trustee Monroe and Trustee Pavlick read a letter that was dropped off at the office prior to the meeting by Trustee Colene Conley, who was not present at the meeting. Trustee Monroe read: This is a statement of resignation from my position as York Township Trustee on July 31, 2023. Trustee Pavlick read: Thank you to the staff for supporting my ideas over the past 30 years, and as always, thanks to the wonderful Fire Department and all the young members who have joined our department. My deepest thank you from my heart to our staff members and for the job each one of you do for York Township.

Trustee Pavlick said we have 30 days to appoint someone for the Trustee opening; we have to advertise in the Legal section of the paper.

Approval of Minutes

Approval of Minutes – Special Meeting-Zoning, and Regular Meeting June 22, 2023 **moved by Trustee Pavlick, second by Trustee Monroe.** Roll: Pavlick, yes; Monroe, yes.

FIRE DEPARTMENT – Chief Jason Creamer

Operations/Alarm Report (incident count attached)

- 45 incidents since the last Trustees meeting
- Year to date incidents 259
- Mutual aid given nine times and received four times
- Provided mutual aid to Wellington for a structure fire and to Valley City for an ammonia furnace in a business
- 29 of the 45 calls were EMS calls

Administration

- We have been asked again to provide mutual aid to the Life Support Team for EMS at the Medina County Fair, assisting to cover special events on Tuesday 8/1, Thursday 8/3, and Saturday 8/5. This assistance will not affect our township coverage and last year the Fair Board passed along a nice donation to the department.
- **MOTION** to provide EMS aid at the Medina County Fair for special events on August 1st, 3rd and 5th, **moved by Trustee Pavlick, second by Trustee Monroe.** Roll: Pavlick, yes; Monroe, yes.
- Request to approve payment of \$5,475.00 to Lighthouse Solutions for our annual Microsoft licenses and management of those licenses, and another \$810 to support the fire department half of the network management for a total of \$6,285.00. We are still

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waiting for clarification on a few things. Trustees said we will hold onto payment until further information is received.

Fleet/Station/Maintenance

- **MOTION** to approve payment up to \$1,000.00 to send Suburban 56-2 to TPS for annual preventive maintenance and potential repair of front-end sound and soft brake pedal **moved by Trustee Monroe, second by Trustee Pavlick.** Roll: Monroe, yes; Pavlick, yes.
- **MOTION** to approve additional payment of \$2,000 to Fallsway for repairs on 51-1 from last month **moved by Trustee Pavlick, second by Trustee Monroe.** Roll: Pavlick, yes; Monroe, yes
- The new station and the related levies have been postponed as we received additional information in that area that needs further investigation before proceeding. Hoping to be ready next May.

Training

- Department training topics for the month consisted of EMS Scenarios, Drafting, and Cardiac Emergencies.
- **MOTION** to approve payment of \$1,500.00 to the Ohio Fire Chiefs Association for Lt. Matt Behner and Lt. Phil Geneaux to attend the weekend Fire Officer I and II class at Westfield Fire Department. This 120-hour course is the certification course for NFPA Professional Fire Officers. **Moved by Trustee Monroe, second by Trustee Pavlick.** Roll: Monroe, yes; Pavlick, yes
- **MOTION** to sponsor Christian Vunderink to attend MCCC EMT Class for \$370.00 **moved by Trustee Monroe, second by Trustee Pavlick.** Roll: Monroe, yes; Pavlick, yes.
- We approved the cost of Gary Bromley's EMT course for \$1,850 but since we are hosting the upcoming 36-hour Volunteer Firefighter Course the cost was adjusted to \$1,342.00 due to receiving a 10% discount for the use of our station.
- Trustee Pavlick asked if we are paying for the class, how many calls has Lt. Behner been on this year? Chief Creamer will look and let him know.
- Trustee Pavlick congratulated Chief Creamer for being selected to be on the committee to pick the Fire Chief for Lafayette.

Week Ending	7/2/23	7/9/23	7/16/23	7/23/23	7/30/23	Total
(11) Structure Fire				1	1	2
(14) Natural vegetation fire		1	1			2
(15) Outside rubbish fire		1				1
(31) Medical assist			1			1
(32) Emergency medical service (EMS) incident	7	4	4	12	2	29
(41) Combustible/flammable spills & leaks		1				1
(44) Electrical wiring/equipment problem			1			1

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(55) Public service assistance				3	1	4
(61) Dispatched and canceled en route	1	1			1	3
(74) Unintentional system/detector operation (no fire)					1	1
Total	7	8	8	16	6	45

ZONING – Stephan Ibos, Zoning Inspector

General Items

- Medina County Township Association Annual Steak Roast is August 17th - sent out notice to the team for attendance and for work to be completed in preparation for the event. Are we going to be needed to support the event that evening? No.
- Discovered yesterday that the Town Hall basement is leaking from below ground level; Trustee Conley has reached out to Bill Ross and he will be out to look at it.

Cemetery

- Meeting with Lewis Land on Monday to review flagpole layout and marker requirements. We will also touch base on the remaining work, hoping to be close to finalizing the contract with them.
- We had already received approval for placement of plastic container at cemetery at the last Trustee meeting, we would now like to get approval for adding the following text to the York Cemetery Policies “When getting the cemetery is getting ready for the weekly mowing, an item not discarded will be placed in a bin next to the cemetery garage. It will remain there for two weeks, after that period, it will be disposed of.” Trustees approved.
- **MOTION to apply for Cemetery Grant** – based off the costs and the amount of grant funding that we may be receiving will only be able to complete 15% of the projects that we have on the list. Concentrating on the ones we can do with our own resources \$670 (10 footers) and then work on a total of 10 monuments that would require footer replacements and the monuments are too large for us to move, **moved by Trustee Pavlick, second by Trustee Monroe.** Roll: Pavlick, yes; Monroe, yes.
 - Project budget: \$5,725
 - Amount requested: \$2,500
 - Out of pocket: \$3,225
- Request to increase Townhall rental fee to \$150 for everyday rentals & \$250 for Wedding & Anniversary rentals, with the extra \$50 for each to cover maintenance costs and some of the improvements recently done. Trustee Pavlick agreed; Trustee Monroe said he would approve the increase for Wedding and Anniversary rentals but wants to keep the everyday rental at \$100.
- **MOTION** to keep Town Hall regular rentals at \$100 and increase the rental fee for Wedding and Anniversary rentals to \$250 **moved by Trustee Pavlick, second by Trustee Monroe.** Roll: Pavlick, yes; Monroe, yes.

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Permitting

- Numbers currently to date:
 - **A total of 47 permits have been issued this year.**
 - I have 9 permits outstanding.
 - New Pond Stone Road
 - Lot Split Columbia Road/Water Street
 - Accessory building Stone Road
 - New Home Livia Lane
 - Pond on Sapphire
 - Accessory building Indoe Street
 - Addition on Bachtell Road
 - New Structure on Fenn Road
 - Occupational Type 2 permit
- Woodside Preserve Abbeyville Road – Pulte is establishing the 100-year flood plains, Steve is asking for final elevations as he doesn't agree with the depth of the swales. Trustee Monroe said he went today and looked at everything. The development and HOA have reached out to the county on the issues within the development.
- Emerald Run Extension
 - Issued first permit in extension for Lot 1
 - Lot 2 is starting to be cleared.
 - Lot 3 I did not see any more work going on there.

Training

- September – Paul and I will be attending a Storm Water Training Session
- July – Attended an OTA Zoning training on Standing by Zoning Decisions Made.

BZA

- Working on two variance/conditional permits
 - Wolff Road front variance was approved.
 - Erhart Road Conditional use of the land just received documents to read – September meeting?

Zoning Commission

- Site Plan Review application was received for 6126 Norwalk Rd., Rent Rite Storage Medina LLC (Bob's Storage); provided copies to Trustees and Chief Creamer.
- New Comprehensive Plan to be discussed at August meeting.
 - George to be at the August meeting, last I spoke with him he still had not sat with County Engineering on some questions and information gathering as part of the next step in the process.

Code Enforcement

- Open violations, working/monitoring – 47
- Closed violations to date – 74 (two in July)

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Maintenance Program

- Tractor repairs were completed for roadside mowing and Ken is back on the road. The tractor should be heading back to Montville next week.
- Notable
 - Moved two newer tables to Historical Society and removed old ones.
 - Put road grindings in park parking lot.
 - New 300-gallon diesel tank installed in Cemetery.
 - Trimmed back trees along the park border on Columbia and Old School yard.
 - Updated 211 Database (Kristy)
 - Repaired and painted pump in cemetery (Paul)
 - Wolff Road ROW branch clean-up work completed.
 - Installed two new concrete pads and garbage cans in the Cemetery.
 - Installed outdoor faucets at Town Hall
 - Ken rewelded brush hog deck for cemetery tractor
- We continue to improve our maintenance tracker, to date here are the numbers.
 - 111 items on our maintenance list
 - 61 completed and closed out (55%)
 - 68 items on reoccurring maintenance list
- Would like to gather information for the installation of “all way stop/cross traffic does not stop/etc.” on stop signs throughout the township, will survey where we currently have signs and where we may need them. Trustees approve for this information to be gathered. Trustee Monroe was able to get the county to add the signage to Lester and Wolff so we will see if we can do the same for any other intersections that are identified.
- A representative from Kimball Midwest visited the office today. They are a shop supplier for parts, materials, and other supplies. Would like to set up an account with them, there is no commitment, and the account is free to set up. Trustees gave their ok to set it up.

Charts and Graphs:

ITEMS/MONTH	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Violations in Progress	44	40	39	41	43	44	44						0
Open	8	7	7	7	6	9	12						0
Violation resolved/closed	2	7	0	4	0	0	1						14
With Prosecutor - Escalate/Question	4	2	2	2	2	2	3						0
New Violations Added	0	3	1	7	0	6	3						20
Township Miles Driven	148	256	101	286	136	375	271						1573
Lot Permits (split, back, Comb)	0	0	0	0	1	0	3						4
Deck Permits/patio cover/Perg./Add	1	0	2	3	2	1	3						12
Accessory Bldg/Solar Panel Permit	0	2	2	2	2	1	0						9
Swimming Pools/Ponds	0	0	0	0	3	2	0						5
New Home Permit	1	1	2	2	0	0	1						7
New Commercial Bldg	0	0	0	0	0	0	0						0
Sign Permit	0	0	0	0	0	0	0						0
Home Occupation	0	0	0	1	1	0	0						2
BZA request	0	0	0	0	0	1	0						1
Agricultural Exemptions	0	0	0	2	0	0	0						2
Site Plan Reviews	1	0	0	0	0	0	1						2
No Permit required (existing/144)	0	0	1	1	0	1	0						3
Total permits/applications worked	3	3	7	11	9	6	8	0	0	0	0	0	47

* Total open Violations

** Reopened one violation in July

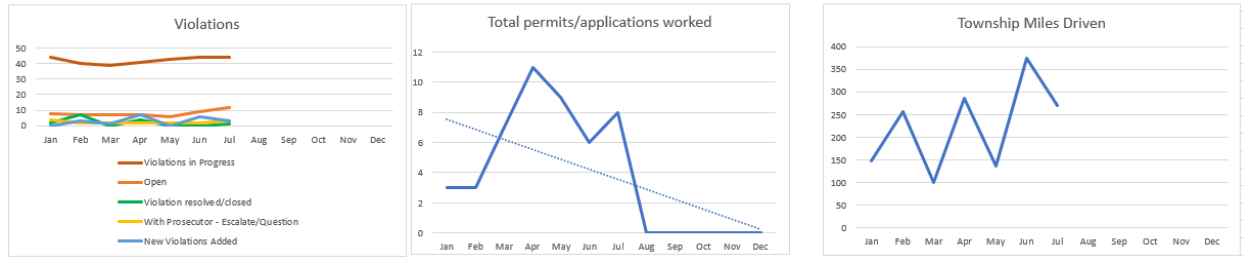
*** closed 1 violation with prosecutor to date

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

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ADMINISTRATIVE ASSISTANT – Kristy McElroy Rumpke

- Mailing list
 - Auditor's office is putting together a report for current township properties w/ dwellings, will include property address and tax mailing addresses.
 - Do we want to get printing/ mailing quotes again or just plan to go with CQ Printing? Trustees agreed to stay with CQ Printing as we have used them for the past few years.
- Opt out date
 - Would like to set for mid-November, Trustees are ok with this.
 - Will have letter ready for approval at August meeting, mailing list at September meeting, and send to printer beginning of October. This allows time for return mail to be researched and re-mailed.

Gold Star Memorial

- 4 pavers for approval, will email for reference on Monday
 - Will submit to Midwest Engraving at beginning of August
- Minor changes to order form (attached)
 - Added inch symbol by paver sizes
 - Added burial information to help update Veterans Roster if applicable
 - Changes were approved by Trustees

TRUSTEES

TRUSTEE MONROE

- Branch/Stone – culverts are done and have been paved
- OTA Summer Conference – was June 23rd, attended and was good information
- Firefighter had a close call Lester & Wolff, a 'cross traffic does not stop' sign was added to the stop signs by the county at no cost to us
- Culvert on Spieth – spoke to the county contractor to see about bringing the large rectangular bridge stones here for around the park parking lot, also has fill dirt available so will get the cost on both.
- Office of Judge Kevin Dunn, juvenile and probate judge, reached out on Community Control, they work with townships, cities, churches, etc. for members of the group to work off Community hours but cannot use power tools. Asked Chief Creamer if there

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would be anything that could be done around the station, Steve will also see if there is anything they can do around the township.

- Ohio Department of Health and Ohio Department of Natural Resources are working together on Lyme disease and have shared that ticks are very bad this year, Lorain County has the highest numbers, please be aware and be careful!
- Closed on the purchase of the property next to Fire Complex; thanked Peggy for all the behind-the-scenes work that she did for this purchase.
- Northeast Ohio Live Steamers – this Saturday from 4-8pm will be offering rides at the Lester Rail Trail

TRUSTEE PAVLICK

- Over The Top tree service had provided a quote for area on Wolff that was impeding view near Stiegler. Paul, Ken, and Steve took care of it so thanked them for saving us \$1,000.
- Roadside mowing has begun again, just front of ditches to be done this round. Next round will be both sides of ditches. Thanked Montville for the use of the mower.
- The alley road from the Fire Complex to the old school property impinged upon a residential property due to miscalculating the location of the road. Spoke to the property owner, Bruce Trammell, and we will move the road in that area and repair the damaged property.
- **MOTION** to approve the necessary yard repairs at 6659 Norwalk Rd. due to miscalculating the placement of the road from the Complex to the old school property, including topsoil, seed, straw and ensuring grass grows well **moved by Trustee Pavlick, second by Trustee Monroe.** Roll: Pavlick, yes; Monroe, yes

TRUSTEE CONLEY

Not present

FISCAL OFFICER

- **MOTION** to approve Financial Reports for June 2023 including Appropriation Status, Revenue Status & Summary, Fund Status & Summary and Bank Reconciliation. July Appropriation Supplemental, Payroll, Bills/invoices, PO's, BC's as submitted **moved by Trustee Monroe, second by Trustee Pavlick.** Roll: Monroe, yes; Pavlick, yes.
- **MOTION** to pay Flow Landscape & Aquatics \$375 for first ½ year pond maintenance **moved by Trustee Pavlick, second by Trustee Monroe.** Roll: Pavlick, yes; Monroe, yes.
- Motion to approve Lighthouse Annual Service Agreement of \$3,746.00 & M365 Licensing \$399.00; total \$4,145.00. Questions on Lighthouse managed services for FD and TWP? \$810? Will hold until further detail received on statements.
- **MOTION** to approve Dobson Excavating for Stone Rd. Rip Rap 24 Concrete Culvert replacement for an additional \$3500.00 **moved by Trustee Monroe, second by Trustee Pavlick.** Roll: Monroe, yes; Pavlick, yes.

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- Audit – submitted requested audit preliminary information on township status for AUP Agreed Upon Procedures v. Full Audit. Price comparison – 2021 AUP - \$2,255.00 v 2019 Full Audit - \$4,735.50. AOS will move forward with schedule after they receive routine questionnaire from Chair which was sent 7/13/23. Sharon called; she has reached out twice to Trustee Conley with no response. They would like to schedule our audit starting Aug 7, 2023, but need a response from the board to proceed. Trustee Monroe will be the contact person now.
- Staples credit card has been closed by Staples as the Citibank, N.A. program with Staples is ending.
- Huntington Credit Card – changing accounts is still a work in progress. Email invitations were sent but only Chief Creamer was able to submit information. We have also received a lot of suspicious/spam emails. I am in the process of following up.
- Township Budget – currently in a spending year. This was the plan, to utilize the ARPA money and the surplus the last several years of conservative budgeting has enabled, to take advantage of opportunities available to the township in respect to property and updates, to test the efficiency of a maintenance crew versus contracted services. Just recognize this is a spending year, and once we have spent, we will need to look conservatively at spending next year as we return to normal funding limitations.
- **MOTION** to approve the Agreement with Montville for the shared use of the mower **moved by Trustee Pavlick, second by Trustee Monroe.** Roll: Pavlick, yes; Monroe, yes.
- **MOTION** to approve additional culvert repairs on Stone Rd. by Melway Paving for \$16,500 **moved by Trustee Monroe, second by Trustee Pavlick.** Roll: Monroe, yes; Pavlick, yes.

PUBLIC COMMENT

Norm Hinman

- Rumpke left garbage behind that rolled out of the can, they also caused a mirror that was sitting by a can to shatter and then left the glass because the driver did not have a broom to clean it up.
- Stone Rd. is bad where the culvert work was done. Trustee Monroe said that those areas were paved yesterday.
- Wishes the Fire Department would provide coverage during JV Football games too, they hit just as hard as Varsity does. Why can't something be worked out between EYFD, Litchfield and Valley City so there is on-site coverage during games? Chief Creamer said the department is staffed 7 days a week so they are here.
- Township is becoming a dump, there are multiple properties that need attention. Trustee Monroe will sit down with Steve to discuss the properties mentioned.
- Rumpke picked up a dumpster from a property on Beck and it took them over a week to get it back.
- Sorry to hear that Trustee Conley resigned.

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MOTION to go into Executive Session at 7:26pm to discuss the purchase of land; Fiscal Officer Peggy Russell and Zoning Inspector Steve Ibos were invited, **moved by Trustee Monroe, second by Trustee Pavlick.** Roll: Monroe, yes; Pavlick, yes.

MOTION to return to Regular Session at 7:37pm, no decisions were made, **moved by Trustee Pavlick, second by Trustee Monroe.** Roll: Pavlick, yes; Monroe, yes.

RESOLUTION #23-07-01 to accept the addendum for an extension of time of a contract between York Township Trustees and Melway Paving; with the project to be completed by October 15, 2023, **moved by Trustee Monroe, second by Trustee Pavlick.** Roll: Monroe, yes; Pavlick, yes.

MOTION to Adjourn at 7:39pm.

Trustee Rick Monroe, Vice Chairman

Margaret Russell, Fiscal Officer

Upcoming Trustee Meetings:

Regular Meeting – August 24, 2023 at 6:30pm

Regular Meeting – September 28, 2023 at 6:30pm

CORRESPONDANCE

Trustee Meeting Packet

- Secretary of State letter regarding August 8th Special Election
- Blue & Co. letter regarding Medicare Ground Ambulance Data Collection System

Payment Listing

July 2023

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
373-2023	06/29/2023	06/29/2023	CH	Columbia Gas	\$50.25 *	C
373-2023	07/05/2023	07/05/2023	NEG ADJ	Columbia Gas	-\$0.12	O
374-2023	07/06/2023	07/06/2023	CH	Verizon Wireless	\$325.42	O
375-2023	07/14/2023	07/08/2023	EP	Kenneth Barrett	\$663.19	O
376-2023	07/14/2023	07/08/2023	EP	Patrick K Barrett	\$628.45	O
377-2023	07/14/2023	07/08/2023	EP	Matthew M Behner	\$109.51	O
378-2023	07/14/2023	07/08/2023	EP	Gary Bromley	\$622.38	O
379-2023	07/14/2023	07/08/2023	EP	Alex A Colon	\$168.89	O
380-2023	07/14/2023	07/08/2023	EP	Colene S Conley	\$492.29	O
381-2023	07/14/2023	07/08/2023	EP	Jason D Creamer	\$980.72	O
382-2023	07/14/2023	07/08/2023	EP	John Dean Creamer	\$502.31	O
383-2023	07/14/2023	07/08/2023	EP	Joseph Dorsey	\$27.83	O
384-2023	07/14/2023	07/08/2023	EP	Floyd E Echle	\$342.39	O
385-2023	07/14/2023	07/08/2023	EP	Ronald Michael Eckart	\$590.53	O
386-2023	07/14/2023	07/08/2023	EP	Alexander Elioff	\$108.79	O
387-2023	07/14/2023	07/08/2023	EP	Theresa Forlini-Petrey	\$330.54	O
388-2023	07/14/2023	07/08/2023	EP	Dylan J Glavasevic	\$1,361.93	O
389-2023	07/14/2023	07/08/2023	EP	Matthew K Hawthorne	\$27.53	O
390-2023	07/14/2023	07/08/2023	EP	Adrienne J. Holliday	\$714.22	O
391-2023	07/14/2023	07/08/2023	EP	Stephan Ibos	\$1,012.62	O
392-2023	07/14/2023	07/08/2023	EP	Mary E Lenarth	\$376.83	O
393-2023	07/14/2023	07/08/2023	EP	Tal Lewis	\$194.33	O
394-2023	07/14/2023	07/08/2023	EP	Paul R Lindenberg Jr.	\$1,071.08	O
395-2023	07/14/2023	07/08/2023	EP	Zachary Lohr	\$836.06	O
396-2023	07/14/2023	07/08/2023	EP	Amanda Mason	\$844.83	O
397-2023	07/14/2023	07/08/2023	EP	Kristyne McElroy	\$529.52	O
398-2023	07/14/2023	07/08/2023	EP	Richard M Monroe	\$491.75	O
399-2023	07/14/2023	07/08/2023	EP	Kenneth Neumeyer	\$1,102.77	O
400-2023	07/14/2023	07/08/2023	EP	William Edward Pavlick	\$519.25	O
401-2023	07/14/2023	07/08/2023	EP	Alan Pratt	\$0.16	O
402-2023	07/14/2023	07/08/2023	EP	Margaret M Russell	\$771.18	O
403-2023	07/14/2023	07/08/2023	EP	Ian R Shirey	\$148.57	O
404-2023	07/14/2023	07/08/2023	EP	Dean Smith	\$229.49	O
405-2023	07/14/2023	07/08/2023	EP	Daniel C Sparks	\$795.26	O
406-2023	07/14/2023	07/08/2023	EP	Edward S Szoke	\$554.05	O
407-2023	07/14/2023	07/08/2023	EP	Christian Vunderink	\$814.53	O
408-2023	07/14/2023	07/08/2023	EP	Jesse R Yount	\$322.16	O
409-2023	07/14/2023	07/08/2023	EP	Gregory Zuehlke	\$1,298.23	O
411-2023	07/14/2023	07/08/2023	EW	Internal Revenue Service	\$4,503.95	O
412-2023	07/14/2023	07/08/2023	EW	Public Employers Retirement System	\$4,338.88	O
413-2023	07/06/2023	07/08/2023	CH	Westfield Bank	\$75.00	O
414-2023	07/10/2023	07/09/2023	CH	WEX Bank	\$1,875.41	O
415-2023	07/09/2023	07/09/2023	CH	Lorain-Medina Rural Electric Coop, Inc.	\$8.10	O
416-2023	07/09/2023	07/09/2023	CH	Medina Co. Sanitary Engineer	\$32.70	O
417-2023	07/19/2023	07/19/2023	CH	Columbia Gas	\$44.82	O
418-2023	07/19/2023	07/19/2023	CH	Ohio Edison Co.	\$2,111.53	O

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July 2023

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
419-2023	07/17/2023	07/20/2023	CH	Ohio Department of Job & Family Services	\$1,023.44	O
420-2023	07/28/2023	07/24/2023	EP	Kenneth Barrett	\$4.31	O
421-2023	07/28/2023	07/24/2023	EP	Patrick K Barrett	\$325.89	O
422-2023	07/28/2023	07/24/2023	EP	Matthew M Behner	\$280.36	O
423-2023	07/28/2023	07/24/2023	EP	Gary Bromley	\$743.22	O
424-2023	07/28/2023	07/24/2023	EP	Colene S Conley	\$492.29	O
425-2023	07/28/2023	07/24/2023	EP	Jason D Creamer	\$980.72	O
426-2023	07/28/2023	07/24/2023	EP	John Dean Creamer	\$477.70	O
427-2023	07/28/2023	07/24/2023	EP	Joseph Dorsey	\$37.11	O
428-2023	07/28/2023	07/24/2023	EP	Floyd E Echle	\$85.81	O
429-2023	07/28/2023	07/24/2023	EP	Ronald Michael Eckart	\$595.64	O
430-2023	07/28/2023	07/24/2023	EP	Alexander Eliooff	\$54.53	O
431-2023	07/28/2023	07/24/2023	EP	Theresa Forlini-Petrey	\$330.54	O
432-2023	07/28/2023	07/24/2023	EP	Philip N Geneaux	\$207.11	O
433-2023	07/28/2023	07/24/2023	EP	Dylan J Glavasevic	\$1,722.75	O
434-2023	07/28/2023	07/24/2023	EP	Matthew K Hawthorne	\$25.24	O
435-2023	07/28/2023	07/24/2023	EP	Adrienne J. Holliday	\$359.28	O
436-2023	07/28/2023	07/24/2023	EP	Stephan Ibos	\$973.21	O
437-2023	07/28/2023	07/24/2023	EP	Mary E Lenarth	\$376.83	O
438-2023	07/28/2023	07/24/2023	EP	Tal Lewis	\$101.41	O
439-2023	07/28/2023	07/24/2023	EP	Paul R Lindenberg Jr.	\$1,054.93	O
440-2023	07/28/2023	07/24/2023	EP	Zachary Lohr	\$426.56	O
441-2023	07/28/2023	07/24/2023	EP	Amanda Mason	\$1,041.71	O
442-2023	07/28/2023	07/24/2023	EP	Nicholas A Mehalic	\$13.77	O
443-2023	07/28/2023	07/24/2023	EP	Richard M Monroe	\$491.75	O
444-2023	07/28/2023	07/24/2023	EP	Kenneth Neumeyer	\$456.30	O
445-2023	07/28/2023	07/24/2023	EP	William Edward Pavlick	\$519.25	O
446-2023	07/28/2023	07/24/2023	EP	Alan Pratt	\$8.36	O
447-2023	07/28/2023	07/24/2023	EP	Margaret M Russell	\$771.18	O
448-2023	07/28/2023	07/24/2023	EP	Ian R Shirey	\$74.35	O
449-2023	07/28/2023	07/24/2023	EP	Daniel C Sparks	\$1,236.70	O
450-2023	07/28/2023	07/24/2023	EP	Edward S Szoke	\$554.05	O
451-2023	07/28/2023	07/24/2023	EP	Patrick J Villeneuve	\$3.81	O
452-2023	07/28/2023	07/24/2023	EP	Christian Vunderink	\$1,179.62	O
453-2023	07/28/2023	07/24/2023	EP	Jesse R Yount	\$393.16	O
454-2023	07/28/2023	07/24/2023	EP	Monica D Zieja	\$49.73	O
455-2023	07/28/2023	07/24/2023	EP	Gregory Zuehlke	\$1,232.00	O
457-2023	07/28/2023	07/24/2023	EW	Internal Revenue Service	\$4,572.28	O
458-2023	07/28/2023	07/24/2023	EW	Ohio Department of Taxation	\$994.60	O
459-2023	07/28/2023	07/24/2023	EW	Ohio Department of Taxation School	\$28.41	O
460-2023	07/25/2023	07/26/2023	CH	Armstrong	\$278.90	O
21656	07/05/2023	07/05/2023	AW	American Certified Title	\$28,273.34	V
21656	07/05/2023	07/05/2023	AW	American Certified Title	-\$28,273.34	V
21657	07/05/2023	07/05/2023	AW	American Certified Title	\$28,455.34	O
21658	07/27/2023	07/26/2023	AW	Huntington National Bank	\$1,718.83	O
21659	07/27/2023	07/26/2023	RW	Susan Monroe	\$200.00	O

Payment Listing

July 2023

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
21660	07/27/2023	07/26/2023	RW	Matt Behner - Fire Department	\$200.00	O
21661	07/27/2023	07/26/2023	RW	Robert Ulich	\$200.00	O
21662	07/27/2023	07/26/2023	AW	Albright Security	\$10.00	O
21663	07/27/2023	07/26/2023	AW	Amazon Capital Services, INC	\$779.29	O
21664	07/27/2023	07/26/2023	AW	Anthem Life	\$20.64	O
21665	07/27/2023	07/26/2023	AW	Boyert's Greenhouse	\$70.00	O
21666	07/27/2023	07/26/2023	AW	Dobson Excavating	\$28,500.00	O
21667	07/27/2023	07/26/2023	AW	Dobson Excavating	\$3,500.00	O
21668	07/27/2023	07/26/2023	AW	Dobson Excavating	\$15,000.00	O
21669	07/27/2023	07/26/2023	AW	Fire Force, Inc.	\$766.20	O
21670	07/27/2023	07/26/2023	AW	Howell Rescue Systems, Inc.	\$970.00	O
21671	07/27/2023	07/26/2023	AW	Levinson's Uniforms	\$10,379.61	O
21672	07/27/2023	07/26/2023	AW	Life Force Management, Inc.	\$1,301.18	O
21673	07/27/2023	07/26/2023	AW	Lighthouse Solutions Group	\$4,145.00	O
21674	07/27/2023	07/26/2023	AW	Flow Landscape & Aquatics	\$375.00	O
21675	07/27/2023	07/26/2023	AW	Montville Township	\$516.00	O
21676	07/27/2023	07/26/2023	AW	Ohio Insurance Services Agency, INC.	\$7,939.02	O
21677	07/27/2023	07/26/2023	AW	Ohio Public Entity Consortium	\$1,061.19	O
21678	07/27/2023	07/26/2023	AW	Repro Depot	\$28.00	O
21679	07/27/2023	07/26/2023	AW	Sherman & Sons Lawn Care LLC	\$985.00	O
21680	07/27/2023	07/26/2023	AW	STATE CHEMICAL SOLUTIONS	\$30.47	O
21681	07/27/2023	07/26/2023	AW	The Gazette	\$109.38	O
21682	07/27/2023	07/26/2023	AW	Total Performance Services, INC	\$1,049.40	O
21683	07/27/2023	07/26/2023	AW	Wellington Implement Co.	\$163.46	O
21684	07/27/2023	07/26/2023	AW	W.W.Williams	\$3,607.81	O
21685	07/27/2023	07/27/2023	AW	Melway Paving	\$16,500.00	O
21686	07/27/2023	07/27/2023	AW	Landmark	\$1,225.14	O
Total Payments:					\$187,284.63	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$187,284.63	

Type: AM - Accounting Manual Warrant, AW - Accounting Warrant, IM - Investment Manual Warrant, IW - Investment Warrant, PM - Payroll Manual Warrant, PR - Payroll Warrant, RW - Reduction of Receipt Warrant, SW - Skipped Warrant, WH - Withholding Warrant, WM - Withholding Manual, WS - Special Warrant, CH - Electronic Payment Advice, IL - Investment Loss, EP - Payroll EFT Voucher, CV - Payroll Conversion Voucher, SV - Payroll Special Voucher, EW - Withholding Voucher, POS ADJ - Positive Adjustment, NEG ADJ - Negative Adjustment, POS REAL - Positive Reallocation, NEG REAL - Negative Reallocation

Status: O - Outstanding, C - Cleared, V - Voided, B - Batch

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