

YORK TOWNSHIP

August 24, 2023

Trustees – William Pavlick and 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

Vice-Chairman Richard 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.

MOTION to elect Trustee William Pavlick as Chairman for the remainder of 2023 **moved by Trustee Monroe, second by Trustee Pavlick.** Roll: Monroe, yes; Pavlick, yes.

Approval of Minutes

MOTION to approve minutes from the Regular Meeting July 27, 2023 **moved by Trustee Monroe, second by Trustee Pavlick.** Roll: Monroe, yes; Pavlick, yes.

Trustee Pavlick voiced concern that the minutes from Special Meeting August 1, 2023-Trustee Resignation do not reflect the individual public comments that were made during the meeting, therefore they need to be amended before being approved. Trustees will review after corrections are made and can then approve them at the September meeting.

MOTION to approve minutes from the Special Meeting August 10, 2023-Trustee Appointment **moved by Trustee Monroe, second by Trustee Pavlick.** Roll: Monroe, yes; Pavlick, yes.

FIRE DEPARTMENT – Chief Jason Creamer

Operations/Alarm Report

- 44 incidents since the last Trustees Meeting
- Year to date incidents 303
- Mutual aid given four times and received once, all with Valley City

Administration

- **MOTION** for approval of \$6,285.00 payment to Lighthouse Solutions for our annual Microsoft licenses and management of those licenses, and to support the fire department half of the network management, **moved by Trustee Monroe, second by Trustee Pavlick.** Roll: Monroe, yes; Pavlick, yes.
- **MOTION** for approval of \$1,033.06 payment for TCP (Aladtec) Scheduling, this settles our account for services used January to April prior to switching to ESO, **moved by Trustee Monroe, second by Trustee Pavlick.** Roll: Monroe, yes; Pavlick, yes.

Fleet/ Station/ Maintenance

- **MOTION** for approval of up to \$2,500.00 to send Suburban 56-2 to TPS for 50,000-mile preventative maintenance. Including replacement of all fluids including coolant, brake fluid, front and rear differential cases, transfer case, and fuel system service from the injectors back. We feel with the condition of the truck being good, but the fluids being over 20 years old this is a good service to have completed. **Moved by Trustee Monroe, second by Trustee Pavlick.** Roll: Monroe, yes; Pavlick, yes.

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- We have just started to investigate replacing 57-2 (2010 Ambulance) due to new trucks being a three-year turnaround. Pricing looks to be about \$340,000 that will be budgeted into 2024’s expenses, in 2016 when we purchased the newest ambulance the cost was about \$172,000. Trustee Pavlick asked if the runs and ambulance billing for the second ambulance cover the cost of it? Yes, it does, and the need is there for us to have 2 ambulances available as they are about 85% of our calls.

Training

- Department training topics for the month consisted of Trauma Assessments, Neurological Trauma, Run Review, EMS Call Scenarios, and SCBA Confidence course.
- We have a member attending a Grain Bin Rescue Course at Wayne County Fire School this Saturday. This course is being offered for free by the Medina County Farm Bureau and thanks to Jessica Gerspacher and the rest of the Farm Bureau for the work she did to put this together.

Public Outreach

- This Saturday 8/26 Fire Prevention and Patches will be headed to Discover Church on Reimer Road.
- 9/16 is the Keep-On-Trucking event at Buckeye Library.
- We will continue Buckeye Football coverage as usual this year, with Litchfield and Valley City assisting.
- Encouraging all township residents to sign up for Medina EMA WENS Alerts by visiting medinacountyema.org or texting YORK to 69310.

Trustee Pavlick stated that he heard some of the Fire Prevention members are looking to retire in the near future and asked Chief Creamer if there were any Fire Department members to fill in when they do. Chief Creamer said not to the caliber the current members do, but the department is involved in township events now and he could see scaling back and keeping Fire Prevention to just York township events.

MOTION to approve payment of \$1,361.71 to Fallsway for 51-1, originally approved \$3K, then additional \$2K, final bill is \$6,361.71. Need to approve an additional \$1,361.71 for additional invoice **moved by Trustee Monroe, second by Trustee Pavlick.** Roll: Monroe, yes; Pavlick, yes.

Richard Hill said that many years ago at a convention he had proposed that any farm or business where chemicals are stored place a sign or placard on doors so first responders are aware of chemicals that may be present when entering a building. He would like to see this pursued again in light of the recent fire at a pool house in a nearby community where there were 2 chemicals that were safe on their own but become a risk when mixed together, and firefighters did not know the chemicals were there until they were inside the building.

Incident Type Group	Incident Type	Count
300 - Rescue & EMS	EMS call, excluding vehicle accident	33

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300 - Rescue & EMS	Motor vehicle accident with injuries	2
300 - Rescue & EMS	Motor vehicle accident with no injuries.	2
500 - Service Call	Assist invalid	1
500 - Service Call	Assist police or other agency	1
500 - Service Call	Public service	2
600 - Good Intent	Good Intent, other	1
700 - False Alarm	Alarm system activation, unintentional	1
700 - False Alarm	False alarm or false call, other	1
	TOTAL	44

ZONING – Stephan Ibos, Zoning Inspector

General Items:

- Rumpke – we’ve been going through the timeline that was presented at the last Trustee meeting and have a goal of holding the opt-out in November.
- Kristy McElroy, Administrative Assistant, shared that a draft of the opt-out letter was given to Trustees for their review. After some discussion, a date for the opt-out was set and will take place on Wednesday, November 15, 2023, for the March 2024-February 2025 contract year. Kristy will update the letter accordingly and it will be presented to Trustees at the September meeting for approval, along with the final mailing list. The letter will be mailed to residents at the beginning of October and will be coordinated with Rumpke for their mailer as well. Some suggestions were received from Heidi Carroll, Asst. Prosecuting Attorney, on ways to keep residents informed of their position in the opt-out form submission line during the day of the opt-out, plans will be worked out closer to the opt-out date.
- A resident asked if we could make it clear how many forms each person can bring as last year there was someone in front of her that had 7. Trustee Pavlick stated that for the last few years some people have brought several forms and relatives bring forms for each other. As long as they are residents, he doesn’t think there should be a problem with it, and this is the last year we have to worry about the opt-out. Next time around if we have one trash hauler there will be no need to opt out; we were told there were no opt outs but we were able to get the 6% allowable amount and found out afterwards that it could have been a single hauler and residents would have the option to receive service or not.

Cemetery/Town Hall

- We are going to be caulking the front wood windows of the Town Hall but would like approval for starting to replace leaking double-pane windows along the main hallway. Quotes from Medina Glass were about \$200 per window and there are 4 that need to be replaced. We would remove a window, take it to Medina Glass for the glass to be replaced, and reinstall all in the same day. Trustee Pavlick said to get them taken care of.
- The Town Hall basement had some water come in after the storm Wednesday night. Some interior patching had already been done along with dirt and rocks added outside to try to slope away from the building, but it looks as though there is water coming up from

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under the foundation. We've been working to gather foundation repair and waterproofing quotes and would like to proceed with the work to prevent further water damage.

- **MOTION** to approve up to \$15,000 to waterproof the entire 62' of foundation on the west side of the Town Hall, contractors to be finalized, **moved by Trustee Monroe, second by Trustee Pavlick.** Roll: Monroe, yes; Pavlick, yes.
- Application for Cemetery Grant Funding – I have not received any correspondence back on the grant yet.

Permitting:

- A total of 55 permits have been issued this year (69 last year around this time); there are 4 outstanding.
- Woodside Preserve Abbeyville Road
 - Paul drove by this morning and the water is draining off through the swales that were created.
 - Pulte sent an email stating that they do not want to do any of the berm work, will follow up on reasoning.
- Emerald Run Extension
 - Issued 2 of the 3 permits for this extension.

Training:

- Trustees gave their approval to register for 4 of the September online sessions that are part of Ohio Township Association Leadership Academy 1.0 for a total of \$40.

BZA:

- Working on one variance/conditional permits
 - Erhart Road residents are looking to get two conditional uses approved that are both listed under allowed uses in R1 District for Recreational Use and Bed and Breakfast. These will be heard at the September 14th meeting at 6:30pm by the BZA. Copies have been provided to the Trustees for review and to the Fire Chief for review and approval. Detailed application is on file at the Buckeye library and the zoning office for public viewing.

Zoning Commission:

- Site Plan Review application was received for 3939 Lampson for construction of a new structure on the property. This will be reviewed in a public meeting with the zoning commission on September 7, 2023. Packages are on their way to the board members, Trustees have received for review and Fire Chief for review and approval.
- New Comprehensive Plan to be discussed at September meeting, George Smerigan is attending then as well.

Maintenance Program:

- Notable
 - Trimmed back trees in Keswick Subdivision; Smith Brothers allowed us to drop off the branches at their facility that were trimmed.

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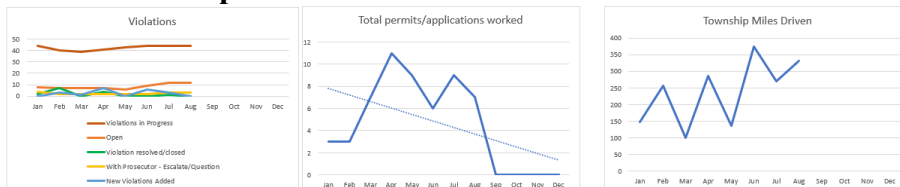
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- Worked on park bathrooms – power washed, air fresheners and fly strips installed, and cleaned filters.
- Installed two new dog stations that were donated from the Enclave/Woodside preserve subdivision, 1 at the cemetery and 1 near the walking path at the park.
- Graded out dirt and planted grass in field next to fire station where the new road and basin work was done as well as the lot we needed to replant grass in.
- Started cleaning out of the dump area and roadway leading to it.
- Installed new mailbox at admin office (hopefully no more soaked mail).
- Contacted by the water department on newly acquired house next to fire station. They wanted to put a new meter in the house.
- We continue to improve our maintenance tracker; currently have 75 tasks completed out of 130.
- Trustees gave approval to start pulling information together for taking inventory and purchasing signs for 2 and 4 ways crossing to add verbiage “ALL WAY” and “CROSS TRAFFIC DOES NOT STOP” and submit to the county what is needed.
 - Station and Elyria
 - Speith and 57
 - Gayer and Hamilton
- Would like to move the unused flyer box from the park pavilion to its own pole by the Gold Star Memorial to put out informational flyers. If it does not work out, we will remove it all together. Kristy put together brochures with the history of and information on the Memorial. Trustees said this is fine to do.
- We would like to add a subscription option on the township website to compile a distribution list to share changes, updates, newsletters, and other correspondence via email notification to residents, Trustees approved for the google form to be added.
- Sent an email to Trustees with information on the damaged curb in Forest Creek. Fiscal Officer Peggy Russel asked to close the PO that was opened for \$4,800 with Perrin until a decision is made on the repairing of the curb.
- Kristy shared that the Trustees have a copy of the Gold Star Memorial brochure as well as a packet that will be put on the website that goes over paver ordering information.

Charts and Graphs:



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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	40	39	41	43	44	44	44					0
Open	8	7	7	7	6	9	12	12					0
Violation resolved/closed	2	7	0	4	0	0	1	0					14
With Prosecutor - Escalate/Question	4	2	2	2	2	2	3	3					0
New Violations Added	0	3	1	7	0	6	3	0					20
Township Miles Driven	148	256	101	286	136	375	271	331					1904
Lot Permits (split, back, Comb)	0	0	0	0	1	0	3	1					5
Deck Permits/patio cover/Perg./Add	1	0	2	3	2	1	3	0					12
Accessory Bldg/Solar Panel Permit	0	2	2	2	2	1	1	2					12
Swimming Pools/Ponds	0	0	0	0	3	2	0	0					5
New Home Permit	1	1	2	2	0	0	1	1					8
New Commercial Bldg	0	0	0	0	0	0	0	0					0
Sign Permit	0	0	0	0	0	0	0	0					0
Home Occupation	0	0	0	1	1	0	0	0					2
BZA request	0	0	0	0	0	1	0	0					1
Agricultural Exemptions	0	0	0	2	0	0	0	1					3
Site Plan Reviews	1	0	0	0	0	0	1	2					4
No Permit required (existing/144)	0	0	1	1	0	1	0	0					3
Total permits/applications worked	3	3	7	11	9	6	9	7	0	0	0	0	55

* 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

TRUSTEES

TRUSTEE PAVLICK

- Received a call from Ken while he was working on roadside mowing stating that the tractor would not stay in reverse. Jimmy Schneider looked at it and found out that the boot on the reverse shifter just needs to be moved and then it will stay in reverse. Ken will let Montville’s maintenance department know.
- Various times throughout the years residents have come to us and said we don’t keep them informed enough. We used to mail a newsletter to residents, would like to start doing that again now that we have the staff here and mail it out once or twice per year. Discussion continued on a way of allowing residents to notify us if they’d like to receive a printed newsletter or emailed newsletter. Fiscal Officer Russell asked with the Rumpke letter going out to residents in a few months, could we send a township newsletter out with the Rumpke letter this time and include a way for residents to notify the office on how they’d like to receive the newsletter? Yes, this would be great. Kristy asked if it would be an option to exclude sending the actual opt out form with the letter, but including information on where to get a copy of the form (print from website or pick up at the office) to save around \$200 on mailing costs. Trustee Pavlick said we really need to include the form with the letter. Kristy will get an updated quote from CQ Printing to include a newsletter with the mailing; the Fire Department would have a section on the newsletter so Chief Creamer said they could help cover some of the cost as well.

TRUSTEE MONROE

- Bridge stones were placed around the parking lot at the park that came from the culvert on Spieth Rd., the contractor who did the culvert work there donated his time to unload and place the stones for the township.
- Spieth is open now; the county has completed the work they were doing, it looks good.

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- Branch/Stone will need to be closed for the county to seal the concrete bridges; there is discussion between the county and the township as to who is responsible for issuing the road closure.
- Received a call from Melissa Sitz from Iowa, they are sponsoring a Bike Across America for Veterans and asked if they could use York Township Park on September 28 from 10am-12pm; there will be around 30 bicyclists and 5 support vehicles. All are good with them using the park, they need nothing from us during that time.
- Melway Paving has some delays on other projects due to the recent rain, but we are scheduled for the 3rd week of September and hopefully the schedule stays that way.
- Salt Barn needs to be sealed with a product called “Salt Guard” to preserve the concrete, this will last 5-7 years and will take 30x 5-gallon buckets of sealant to do the walls and floor. We will need to do the prep work before it’s sealed.
- **MOTION** to approve Chas E. Phillips Co. for \$6,000.00 to seal the salt barn concrete with Salt Guard, **moved by Trustee Monroe, second by Trustee Pavlick.** Roll: Monroe, yes; Pavlick, yes.

FISCAL OFFICER

- **MOTION** to approve Financial Reports for July 2023 including Appropriation Status, Revenue Status & Summary, Fund Status & Summary and Bank Reconciliation. August 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 approve Lighthouse Annual Service Agreement \$3,746.00 Township & M365 Licensing \$399.00 TWP, M365 Business Basics and Apps, Business Standard, Vision Plan and Management \$5475.00 FD and the Network Management Cost \$1,620 (\$810 each for TWP and FD) **Total Township \$4,955.00.** Total FD \$6,285.00. Total for 6/1/23-5/31/24 FD and TWP \$11,240.00, **moved by Trustee Monroe, second by Trustee Pavlick.** Roll: Monroe, yes; Pavlick, yes.
- **MOTION** to Approve Heavy Duty Lift Jack \$449.00 parks supplies **moved by Trustee Pavlick, second by Trustee Monroe.** Roll: Pavlick, yes; Monroe, yes.
- **MOTION** to approve Resident Write-Off’s per Life Force recommendation to write off the following 5 resident accounts – #BRIWIL - \$210.00; #DORTJO01 - \$41.85; #ELRTYL - \$214.70; #SCHJAM - \$446.86; #ZELWIL - \$84.99; total \$998.40 **moved by Trustee Monroe, second by Trustee Pavlick.** Roll: Monroe, yes; Pavlick, yes.
- **MOTION** to approve Life Force Refunds due to overpayment – BARLUC \$87.39; KLUCRY \$607.60 **moved by Trustee Monroe, second by Trustee Pavlick.** Roll: Monroe, yes; Pavlick, yes.
- We received the \$20,000 grant for the Fire Department for back supplemental/bonus pay, we may be able to use the old covid fund and just rename it, if not will have to set up a new fund.
- Huntington Credit Card – changing accounts is still a work in progress.

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PUBLIC COMMENT

- **Andy Kavc** – what was the cost for the road that was put in by Dobson from the Fire Station to the old school property, he hadn’t seen it on the payment listing? Fiscal Officer Russell said it was \$15,000 and was on last month’s payment listing. Due to the error that was made when putting the road in, what is being done to rectify the damage to the residential property? What was the cost for the repair on the resident’s property where the road was put? Trustee Monroe stated the repairs were already done, there was no cost for the repairs and Dobson is not charging us for it.
- **Richard Hill** – for several years, there have been conversations about a new building at the Historical Society property. They met this month to put together a concept of what they would like to see and now would like to meet with Trustees if the Trustees are willing. Trustees are willing to meet with them and work with them, but the Society will need to get grants to cover the cost as the township cannot afford to pay for it. Trustee Pavlick stated that he wants to meet with George Wolff to see if they would be interested in sponsoring if the building could be dedicated to them, they are a big part of the township.
- **Ken Barco** – asks that any building put up at the Historical Society complies with the Zoning code.
- **Jessica Gerspacher** – will the town hall be opened for the Rumpke opt-out? Trustees said yes.

MOTION to Adjourn at 7:27pm moved by Trustee Monroe, second by Trustee Pavlick.

Roll: Monroe, yes; Pavlick, yes.

Trustee William Pavlick, Chairman

Margaret Russell, Fiscal Officer

Upcoming Trustee Meetings:

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

Regular Meeting – Thu, October 26, 2023 at 6:30pm

CORRESPONDANCE

Table

- OTARMA 2022 Annual Report
- Ohio Chamber Action Network
- Medina County Sanitary Engineering Dept. letter

Payment Listing

August 2023

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
461-2023	08/07/2023	08/07/2023	CH	Verizon Wireless	\$325.48	O
462-2023	08/07/2023	08/07/2023	CH	Columbia Gas	\$48.38	O
463-2023	08/07/2023	08/07/2023	CH	Medina Co. Sanitary Engineer	\$133.06	O
464-2023	08/15/2023	08/09/2023	EP	Travis Auth	\$18.08	O
465-2023	08/15/2023	08/09/2023	EP	Kenneth Barrett	\$411.27	O
466-2023	08/15/2023	08/09/2023	EP	Patrick K Barrett	\$896.46	O
467-2023	08/15/2023	08/09/2023	EP	Matthew M Behner	\$209.39	O
468-2023	08/15/2023	08/09/2023	EP	Gary Bromley	\$803.43	O
469-2023	08/15/2023	08/09/2023	EP	Colene S Conley	\$492.29	O
470-2023	08/15/2023	08/09/2023	EP	Jason D Creamer	\$980.72	O
471-2023	08/15/2023	08/09/2023	EP	John Dean Creamer	\$334.45	O
472-2023	08/15/2023	08/09/2023	EP	Floyd E Echle	\$85.81	O
473-2023	08/15/2023	08/09/2023	EP	Ronald Michael Eckart	\$605.22	O
474-2023	08/15/2023	08/09/2023	EP	Alexander Elioff	\$298.37	O
475-2023	08/15/2023	08/09/2023	EP	Theresa Forlini-Petrey	\$330.54	O
476-2023	08/15/2023	08/09/2023	EP	Philip N Geneaux	\$235.48	O
477-2023	08/15/2023	08/09/2023	EP	Dylan J Glavasevic	\$1,924.24	O
478-2023	08/15/2023	08/09/2023	EP	Matthew K Hawthorne	\$61.94	O
479-2023	08/15/2023	08/09/2023	EP	Adrienne J. Holliday	\$72.35	O
480-2023	08/15/2023	08/09/2023	EP	Stephan Ibos	\$1,174.16	O
481-2023	08/15/2023	08/09/2023	EP	Mary E Lenarth	\$376.83	O
482-2023	08/15/2023	08/09/2023	EP	Tal Lewis	\$284.86	O
483-2023	08/15/2023	08/09/2023	EP	Paul R Lindenberg Jr.	\$598.84	O
484-2023	08/15/2023	08/09/2023	EP	Zachary Lohr	\$767.52	O
485-2023	08/15/2023	08/09/2023	EP	Aiden Martin	\$363.17	O
486-2023	08/15/2023	08/09/2023	EP	Amanda Mason	\$1,198.26	O
487-2023	08/15/2023	08/09/2023	EP	Kristyne McElroy	\$683.41	O
488-2023	08/15/2023	08/09/2023	EP	Nicholas A Mehalic	\$343.00	O
489-2023	08/15/2023	08/09/2023	EP	Richard M Monroe	\$491.75	O
490-2023	08/15/2023	08/09/2023	EP	Kenneth Neumeyer	\$974.00	O
491-2023	08/15/2023	08/09/2023	EP	Benjamin Norton	\$188.47	O
492-2023	08/15/2023	08/09/2023	EP	William Edward Pavlick	\$519.25	O
493-2023	08/15/2023	08/09/2023	EP	Margaret M Russell	\$771.18	O
494-2023	08/15/2023	08/09/2023	EP	Ian R Shirey	\$99.87	O
495-2023	08/15/2023	08/09/2023	EP	Dean Smith	\$222.35	O
496-2023	08/15/2023	08/09/2023	EP	Daniel C Sparks	\$781.08	O
497-2023	08/15/2023	08/09/2023	EP	Edward S Szoke	\$554.05	O
498-2023	08/15/2023	08/09/2023	EP	Christian Vunderink	\$1,578.66	O
499-2023	08/15/2023	08/09/2023	EP	Jesse R Yount	\$206.70	O
500-2023	08/15/2023	08/09/2023	EP	Monica D Zieja	\$90.43	O
501-2023	08/15/2023	08/09/2023	EP	Gregory Zuehlke	\$836.18	O
503-2023	08/15/2023	08/09/2023	EW	Internal Revenue Service	\$5,150.26	O
504-2023	08/15/2023	08/10/2023	EW	Public Employers Retirement System	\$3,813.63	O
505-2023	08/08/2023	08/10/2023	CH	Westfield Bank	\$75.00	O
506-2023	08/10/2023	08/10/2023	CH	Lorain-Medina Rural Electric Coop, Inc.	\$8.10	O
507-2023	08/10/2023	08/10/2023	CH	WEX Bank	\$1,010.44	O

Payment Listing

August 2023

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
508-2023	08/17/2023	08/17/2023	CH	Columbia Gas	\$44.82	O
509-2023	08/18/2023	08/18/2023	CH	Ohio Edison Co.	\$2,155.21	O
510-2023	08/25/2023	08/23/2023	CH	Armstrong	\$278.90	O
21687	08/24/2023	08/22/2023	RW	Crystal Klooze	\$607.60	O
21688	08/17/2023	08/22/2023	RW	Lucille Bargar	\$87.39	O
21689	08/24/2023	08/22/2023	RW	Kelly Coulter	\$200.00	O
21690	08/24/2023	08/22/2023	RW	Linda Sue Doran	\$200.00	O
21691	08/24/2023	08/22/2023	AW	ABC Fire Inc.	\$162.50	O
21692	08/24/2023	08/22/2023	AW	Amazon Capital Services, INC	\$62.12	O
21693	08/24/2023	08/22/2023	AW	Anthem Life	\$20.64	O
21694	08/24/2023	08/22/2023	AW	Atlantic Emergency Solutions	\$1,590.00	O
21695	08/24/2023	08/22/2023	AW	Certified Pest Control	\$577.00	O
21696	08/24/2023	08/22/2023	AW	Emergency Medical Products, Inc.	\$647.84	O
21697	08/24/2023	08/22/2023	AW	Aladtec, Inc.	\$1,033.06	O
21698	08/24/2023	08/22/2023	AW	Fallsway Equipment Co.	\$6,361.71	O
21699	08/24/2023	08/22/2023	AW	J.A.C.S. Maintenance Svcs., Inc.	\$90.00	O
21700	08/24/2023	08/22/2023	AW	Kimball Midwest	\$319.88	O
21701	08/24/2023	08/22/2023	AW	Landmark	\$525.36	O
21702	08/24/2023	08/22/2023	AW	Lighthouse Solutions Group	\$7,095.00	O
21703	08/24/2023	08/22/2023	AW	Linde Gas North America LLC	\$60.73	O
21704	08/24/2023	08/22/2023	AW	Medina Co. Career Center	\$1,712.00	O
21705	08/24/2023	08/22/2023	AW	Medina Co. Soil & Water Conservation	\$516.00	O
21706	08/24/2023	08/22/2023	AW	Midwest Engraving	\$236.00	O
21707	08/24/2023	08/22/2023	AW	N & N Construction Co INC	\$400.00	O
21708	08/24/2023	08/22/2023	AW	Ohio Fire Chiefs' Association	\$1,500.00	O
21709	08/24/2023	08/22/2023	AW	Ohio Insurance Services Agency, INC.	\$7,939.02	O
21710	08/24/2023	08/22/2023	AW	Ohio Public Entity Consortium	\$4,879.63	O
21711	08/24/2023	08/22/2023	AW	Total Performance Services, INC	\$934.28	O
21712	08/24/2023	08/22/2023	AW	Treasurer, State of Ohio	\$1,350.00	O
21713	08/24/2023	08/22/2023	AW	Vasu Communications, INC	\$383.00	O
21714	08/24/2023	08/22/2023	AW	Wellington Implement Co.	\$107.01	O
21715	08/24/2023	08/23/2023	AW	Medina Co. Recorder	\$20.00	O
21716	08/24/2023	08/23/2023	AW	Huntington National Bank	\$973.79	O
Total Payments:					\$74,498.90	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$74,498.90	

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.