

YORK TOWNSHIP

October 26, 2023

Trustees – Chairman William Pavlick, Richard Monroe, and Todd Zieja
Fiscal Officer Margaret (Peggy) Russell

Present:

Trustee Bill Pavlick

Trustee Rick Monroe

Trustee Todd Zieja

Fiscal Officer Peggy Russell

Chief Jason Creamer

Zoning Inspector, Steve Ibos

Cemetery/Town Hall, Theresa Forlini-Petrey

Administrative Assistant, Kristy McElroy

Residents

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

Approval of Minutes

Approval of Minutes – Regular Meeting September 28, 2023 **moved by Trustee Zieja, second by Trustee Monroe.** Roll: Zieja, yes; Monroe, yes; Pavlick, yes.

ZONING – Stephan Ibos, Zoning Inspector

General Items

- Paver silicon sand application for Gold Star Memorial – \$804 w/Sherman and Sons (\$300 a bag to purchase). There are lower cost products as low as \$70 a bag. My recommendation is to add to the maintenance list and revisit in the Spring.
- Deer sign approval, still need final determination on this for Wolff Road request. Trustee Zieja looked into the crash history in that area, and Trustee Monroe said this was discussed earlier this year. Trustees agreed that due to low deer-related crash rates and the cost of signs they will not put any up on Wolff Rd. or elsewhere in the township.
- Kristy provided an update on:
 - Newsletter was mailed out – to date we have had 41 total responses on the google form to collect email addresses, majority of respondents want future newsletters sent via email only.
 - Gold Star Memorial – 4 new engraved pavers were installed by Sherman & Sons today, those who purchased the pavers were notified of the installation.

Cemetery/Townhall

- Theresa put together a package for the Trustees on different options for columbarium's including information on upfront funding required, unit charge per niche/burial, payback period, and potential for expansions. Trustees, Steve, and Theresa briefly discussed, and Theresa will gather additional information on payback period and how columbarium's do at other local cemeteries. Richard Hill shared that Zion Cemetery has a landscaped scattering garden with a memorial wall at the back where a plaque can be placed. David Hull suggested looking at Ohio Western Reserve National Cemetery in Rittman as they have recently expanded the columbarium's at their cemetery, and asked if there would be a cost saving for the columbarium versus a plot, that will depend on cost for the unit and other factors. Trustee Pavlick said we could potentially offer a "presale" to help with the upfront costs to purchase and install Columbarium's.

YORK TOWNSHIP

October 26, 2023

Trustees – Chairman William Pavlick, Richard Monroe, and Todd Zieja
Fiscal Officer Margaret (Peggy) Russell

- Application for Grant Funding has been completed and we are set to receive fundings. Our plan is to have a joint site walk for the footer work in the Spring to determine what level of work/cost is associated with each of the identified memorials and then put a list together for final pricing. We would like to do this work in a 1-to-2-week period, which will also include our time/cost to submit towards the grant.
- Foundation work at town hall, we are waiting for Dave Herrman to be available to start the excavation, hopefully next week barring weather. We will not need to do the HVAC work with the project as Dave feels he can safely excavate and hand dig around the HVAC units.

Permitting

- A total of 68 permits have been issued so far this year.

Training

- Zoning Inspector round table November 14, 2023
- Reminder that OTA is offering an all you can eat option for training.

BZA

- Working on one variance/conditional permit for Erhart Road residents that were seeking to get two conditional uses approved that are both list under allowed used in R1 District:
 - Recreational use was denied.
 - Bed and Breakfast was approved.
 - I have a list of inquiries and requests for documentation from the applicant.
- Wolff Brothers is seeking a variance for new entrance signs to help with traffic flow in and out of their location, this is on the November agenda. Packages are with the board, trustees, and fire chief. Resident notifications have been sent out and legal notice was posted in the Gazette.
- Rent Rite Storage is seeking a variance on two of the three new storage units they are looking at adding, the variance is for side yard setback. The package will be going out over the next two weeks, and they are set for a December hearing.

Zoning Commission

- There is a site review adding additional storage buildings for 6414 Norwalk Road at the November meeting.
- The new Comprehensive Plan draft will be reviewed and discussed at next meeting. Draft copy was distributed to the board members.

Code Enforcement

- Continue to work on-going violations, see metrics for current numbers.

Maintenance Program

- Notable
 - Road resurfacing has been completed.
 - Started 3rd round of roadside mowing right now, this includes weed eating.
 - Painted the fire station generator (may need one more coat).
 - Replaced two broken windows in Town Hall. Cost was right under \$450 dollars with Medina Glass.

YORK TOWNSHIP

October 26, 2023

Trustees – Chairman William Pavlick, Richard Monroe, and Todd Zieja
Fiscal Officer Margaret (Peggy) Russell

- Still looking into timed locks for bathrooms, still having issues with people misusing the facilities
- Curb repair on Daintree/Forest Creek – I would like to propose going with Perrin Quote for \$4,850. This will be similar to county engineers’ suggestion, but curb will be installed basically with its own footer versus cutting out 1’ of road and regrooming the new curb into the street. This method does reduce the cost some.
- **MOTION** to approve \$4,850 for Perrin to repair curb on Daintree/Forest Creek, pending approval from Angie Sullivan with Medina County Highway Engineer, **moved by Trustee Monroe, second by Trustee Zieja.** Roll: Monroe, yes; Zieja, yes; Pavlick, yes.
- Working with the electric company on getting a quote for dropping electric at the site of the salt building. It appears that there is an existing pole that has a transformer that may have been used in the past, currently it is not providing power to anywhere.
- Signs for 2 and 4 ways crossing “CROSS TRAFFIC DOES NOT STOP”
 - Station and Elyria – denied by ODOT
 - Speith and 57 – denied by ODOT
 - Guyer and Hamilton – approved by County

Approvals

- MTD mowing can we request and confirm for next year? Trustee Pavlick said he will go over this.

Charts and Graphs

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	48	48			435
Open	8	7	7	7	6	9	12	12	10	10			88
Violation resolved/closed	2	7	0	4	0	0	1	0	0	0			14
With Prosecutor - Escalate/Question	4	2	2	2	2	2	3	3	2	2			24
New Violations Added	0	3	1	7	0	6	3	0	1	1			22
Township Miles Driven	148	256	101	286	136	375	271	331	311				2,215
Lot Permits (split, back, Comb)	0	0	0	0	1	0	3	1	0	0			5
Deck Permits/patio cover/Perg./Add	1	0	2	3	2	1	3	2	1	2			17
Accessory Bldg/Solar Panel Permit	0	2	2	2	2	1	1	2	2	0			14
Swimming Pools/Ponds	0	0	0	0	3	2	0	0	0	0			5
New Home Permit	1	1	2	2	0	0	1	2	1	0			10
New Commercial Bldg	0	0	0	0	0	0	0	0	0	0			0
Sign Permit	0	0	0	0	0	0	0	0	0	1			1
Home Occupation	0	0	0	1	1	0	0	0	0	0			2
BZA request	0	0	0	0	0	1	0	0	0	2			3
Agricultural Exemptions	0	0	0	2	0	0	0	2	0	0			4
Site Plan Reviews	1	0	0	0	0	0	1	2	0	0			4
No Permit required (existing/144)	0	0	1	1	0	1	0	0	0	0			3
Total permits/applications worked	3	3	7	11	9	6	9	11	4	5	0	0	68

* Total open Violations

** Reopened one violation in July

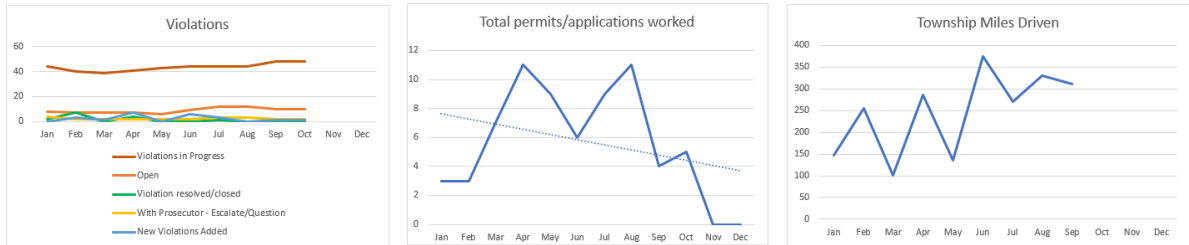
*** closed 1 violation with prosecutor to date

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

YORK TOWNSHIP

October 26, 2023

Trustees – Chairman William Pavlick, Richard Monroe, and Todd Zieja
Fiscal Officer Margaret (Peggy) Russell



FIRE DEPARTMENT – Chief Jason Creamer

Operations/Alarm Report (incident count below)

- 49 incidents since the last Trustees meeting.
- Year to date incidents 397
- Mutual aid given seven times and received two times (between Valley City and Litchfield mostly)

Administration

- Recommend hiring Brandon Hayner and Tanner Aungst, both are Level 2 Firefighters and EMTs. They are both Valley City residents who graduated from the Career Center Public Safety class and Buckeye High School. All background and pre-employment physicals have been completed with paperwork returned.
- **MOTION** to hire Brandon Hayner and Tanner Aungst as Firefighter/EMT's with EYFD, **moved by Trustee Monroe, second by Trustee Zieja.** Roll: Monroe, yes; Zieja, yes; Pavlick, yes.
- Brandon Hayner, Tanner Aungst, and Alex Miller will all be sworn-in on November 6, 2023.
- **MOTION** to approve \$1,320.00 for the purchase of a new four gas meter, including calibration gas to test the meter, to replace a unit at the end of its service life from Fire Force Inc., **moved by Trustee Zieja, second by Trustee Monroe.** Roll: Zieja, yes; Monroe, yes; Pavlick, yes.

Fleet/ Station/ Maintenance

- **MOTION** to approve \$1,585.00 for Hiviz Fire Tech for the purchase of LED headlights for Engine 51 which will greatly improve driver visibility in this truck, **moved by Trustee Zieja, second by Trustee Monroe.** Roll: Zieja, yes; Monroe, yes; Pavlick, yes.

Training

- Department training topics for the month consisted of Burn Patients, Fire Search and Rescue, Hose Advancement, Pump Operations, and Geriatric medical care. Several members participated in firefighting training the week of Oct 16th with Lafayette at a house they acquired on Columbia Road.
- We have been contacted by an Abbeyville Road resident to see if we can use a house for training prior to its demolition.

Public Outreach

- The Firefighter's Association served 611 dinners at the Swiss Steak Dinner.
- We participated in Buckeye's Trunk-or-Treat, will be at the Oct 29th at York Methodist Trunk-or-Treat and out in the community for Trick-or-Treat on Oct 31st.

YORK TOWNSHIP

October 26, 2023

Trustees – Chairman William Pavlick, Richard Monroe, and Todd Zieja
Fiscal Officer Margaret (Peggy) Russell

Incident Type	Count of Incidents
EMS call, excluding vehicle accident with injury	31
Motor vehicle accident with injuries	2
Motor vehicle accident with no injuries.	2
Gas leak (natural gas or LPG)	1
Power line down	1
Assist invalid	1
Assist police or other governmental agency	1
Public service	3
Dispatched & cancelled en route (Fire)	1
No incident found on arrival at dispatch address	2
False alarm or false call, other	4

TRUSTEES

TRUSTEE MONROE

- Attended Wolff Bros. open house for the dedication of their new warehouse on October 17th.
- Weather Siren on Beck Rd. did not go off during the last monthly test; has been checked and everything seems to be working properly.
- Sherman and Sons are ready for salting and plowing.
- Call from a Stone Rd. resident inquiring about city water. Sanitary Engineer said there are 16 houses on the north side and 3 on the south side, they will send out a letter to see what the interest level is to run water down Stone but it would be very costly for residents.
- Highway Engineer is asking for paving projects; has a letter ready for trustees to sign requesting funding for Wolff Rd. paving and guardrail.
- Water will be added on Branch Rd from Erhart to Bachtell and down Bachtell. Administrative Assistant, Kristy, said the information she received from the Sanitary Engineer's office said it would run from Erhart to the tracks closer to Lake Dawn, ending at the house with the Caboose.
- Rode Branch and Stone with Melway Paving and everything looks good. Will be doing some patching on Bachtell, Station and Spieth. Patching will last around 3 years.
- **MOTION** to approve \$7,500 for Melway Paving to do hot mix patching on Bachtell, Station, and Spieth **moved by Trustee Monroe, second by Trustee Zieja.** Roll: Monroe, yes; Zieja, yes; Pavlick, yes.
- Medina County Township Association is discussing covering the Ohio Township Association \$250 subscription fees for all Medina County townships.
- Received a letter from Nate Eppink with Medina County Parks; the project at 18 and Fenn will be out for bids with the plan to start excavating in January or February. Project will include native grasses, small trees, and a restroom.

YORK TOWNSHIP

October 26, 2023

Trustees – Chairman William Pavlick, Richard Monroe, and Todd Zieja
Fiscal Officer Margaret (Peggy) Russell

TRUSTEE PAVLICK

- Spoke to Stanley Black and Decker and they will mow again next year; they've done a great job.
- A Noise Ordinance was discussed last month; Sheriff Grice is willing to enforce it but would like to sit down with Trustee Pavlick and the Medina County Prosecutor to discuss revisions to the penalty section.
- The Historical Society came to a meeting a few months ago to discuss building a pole barn on the property. Went to the September Historical Society meeting and reached out to George Wolff to discuss sponsoring the building with dedication to the Wolff Family. George would like a comprehensive plan with all costs involved and then we will be put on the agenda to present to Wolff Bros. board of directors. The Historical Society would like to offer programs to Buckeye, homeschool groups, etc. once they have facilities. Richard Hill stated that it will take time to get together the cost of the septic, sanitation, water lines, etc. Mr. Hill would also like to meet with the Fire Association to see about partnering with them to host functions at the Historical Society parking lot instead of down the road.

TRUSTEE ZIEJA

- Medina County Township Association is looking to sponsor all Medina County townships.
- Spoke with Howard Goodyear at District 3 regarding the light at 18 and 57, to see if it will be a smart light. The light at Fenn and 42 is a smart light and seems to do a great job there. Chief Creamer said he was contacted and the light will have GPS preemption, which is a GPS system in it that is triggered by emergency vehicle sirens and turns all the lights red for traffic.
- Will reach out to Steve Hambley for a possible grant for the Historical Society if current discussions do not work out.
- On April 8, 2024 there are an anticipated 300,000 people coming into Medina County for the Solar Eclipse as we fall into the path for viewing, though prime viewing is in Avon Lake. Schools, county offices, and county courts will be closed that day. Previous Solar Eclipses viewable in other states caused a 13-hour gridlock so this is a large concern, along with rural areas becoming viewing areas and cars stopping on roads to view the eclipse. EMA is working on a plan for Medina County, there are discussions of festivals in the Medina Square and a central viewing point at the Fairgrounds. Trustee Monroe stated that when he was in Columbus in June for a Township Officers meeting and they were saying that cell phones will not work due to the amount of people in a close area, and they are anticipating a total gridlock.

FISCAL OFFICER

- **MOTION** to approve Financial Reports for September 2023 including Appropriation Status, Revenue Status & Summary, Fund Status & Summary and Bank Reconciliation. October Appropriation Supplemental, Payroll, Bills/invoices, PO's, BC's as submitted (some PO's listed below) **moved by Trustee Monroe, second by Trustee Zieja.** Roll: Monroe, yes; Zieja, yes; Pavlick, yes.

YORK TOWNSHIP

October 26, 2023

Trustees – Chairman William Pavlick, Richard Monroe, and Todd Zieja
Fiscal Officer Margaret (Peggy) Russell

- PO for Cleveland Clinic at Work \$1,267.00 for more new hire pre-employment checks.
- Approve additional \$107 for Ubiquiti Store for access hub and starter kit for complex key fob entry.
- Melway Paving \$897,002.28
- Flow Landscape & Aquatics \$375.00
- MES \$7,420 for Fire Gear two sets, one remaining to ship
- Tactical Planning payment of \$4,725
- Refund for \$400 variance that was not needed
- Chas E Phills Company refunded \$1,900.00 for unused materials.
- McKinsey Opiate Consultant Litigation Notice of Opioids Class Action Settlement. Ours is given directly to the county as we are under the threshold.
- Medina County Society for Prevention of Cruelty to Animals – request fair share remuneration to defray associated costs of intake care of 20 animals with average cost per animal of \$336.74, totaling \$6,734.80. Trustee Monroe said not at this time.
- Department of Commerce Lagerheads Liquor License waver of hearing sent.
- ODOT information on impending improvement of transportation facility signal replacement sent to MS Consultants. Copy of When ODOT Needs Your Property?
- County Commissioner’s County wide EMA group meeting on November 15.
- EMA - 2024 Draft Plan emailed to townships.
- **MOTION** to approve Resident Write-Off’s per Life Force recommendation to write off the following 7 resident accounts – #YEAROB - \$250.00; #STRHOW - \$260.00; #COOMAR - \$200.00; #KLARAM - \$79.19; #FRIBRE – \$98.70; #MOHNOR02- - \$190.00; #RAEROB - \$100.00. TOTAL - \$1,177.89, **moved by Trustee Zieja, second by Trustee Monroe.** Roll: Zieja, yes; Monroe, yes; Pavlick, yes.
- **MOTION** to Approve Closure Authorization per Life Force recommendation to write off the following 3 accounts due to patient not responding and forward to collection agency– #MCKMIC - \$200; #JAMNAT - \$711.18; #MORANA - \$643.24; total \$1554.42, **moved by Trustee Zieja, second by Trustee Pavlick.** Roll: Zieja, yes; Pavlick, yes; Monroe, yes.
- **MOTION** to Approve Forward to Collections Authorization per Life Force recommendation because patient received payment from insurance company the following accounts – # OLSJOS - \$766.06, **moved by Trustee Monroe, second by Trustee Zieja.** Roll: Monroe, yes; Zieja, yes; Pavlick, yes.
- OBM State of Ohio Ambulance Transportation Program Reporting covering reporting period 07/01/23-09/30/23 submitted 10/26/23.
- The Resolution for the New Covid Fund 2274 approval will be expedited due to Kristen being out of office the week of commissioner’s meeting, and then we will pay bonus pay to qualifying FD members according to the grant terms.
- Westfield Credit Card – Chief Creamer and Trustee Monroe’s cards arrived and can be issued, still waiting on Zoning Inspector Steve Ibos’ card. Do Zoning Secretary Mary Lenarth, Trustee Zieja and Ed Szoke need cards? Trustees said no. Limits will be kept at \$1,500.

YORK TOWNSHIP

October 26, 2023

Trustees – Chairman William Pavlick, Richard Monroe, and Todd Zieja
Fiscal Officer Margaret (Peggy) Russell

Trustee Zieja stated there was a town hall rental on Saturday that had to be removed from the hall due to a SWAT team callout, they felt it was unsafe for people to be close at that time and there was a sniper sitting in the town hall. Due to this, Trustees have approved a refund of the rental fees. No one was hurt during the situation and the person was in custody within 45 seconds.

PUBLIC COMMENT

- Andy Kavc – stated that at the August 24th meeting Trustees were asked what the cost was to relandscape the property where the access road error was made. Andy quoted the meeting minutes and stated he submitted a request and received information showing the cost to repair was \$147.92 from Fiscal Officer Peggy Russell. Zoning Inspector Steve Ibos said the \$147.92 cost was to seed the entire area along the access road, not just the section on the resident’s property where the road was moved from. Trustee Monroe said that there was no cost to have the excavator make the repair and that is what had originally been asked.
- Richard Hill – would like to recognize the Chief Creamer and the entire Fire Department. It’s a testimony when Career Center graduates who live in other townships wish to join the Erhart-York Fire Department.
- David Hull – asked if information can be provided on the SWAT incident or a name. Trustee Zieja said we can’t disclose anything at this time.

MOTION to Adjourn at 7:32pm.

Trustee William Pavlick, Chairman

Margaret Russell, Fiscal Officer

Upcoming Trustee Meetings:

Regular Meeting – November 30, 2023 at 6:30pm (please note date change)

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

Correspondence

Trustee Meeting Packet

- MC Engineer Open House
- ODOT Project D03-TSG-FY2024
- Division of Liquor Control – Dept of Commerce – Lagerheads request for hearing
- MCSPCA Fair Share Remuneration
- Medina County Commissioner's County Wide Advisory Group

Emailed

- MC Engineer Open House (emailed 10/4/23)
- ODOT Project D03-TSG-FY2024 (emailed 10/17/23)
- Division of Liquor Control – Dept of Commerce – Lagerheads request for hearing (emailed 10/12/23)
- Frank La Rose Statewide Ballot Issues (emailed 10/17/23)
- Feeding Medina County Galactic Gala (emailed 10/17/23)
- Jones Fish Quote (emailed 10/21/23)
- Medina County Commissioner's County Wide Advisory Group (emailed 10/24/23)

Payment Listing

October 2023

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
641-2023	10/04/2023	10/04/2023	CH	Verizon Wireless	\$325.66	O
642-2023	10/04/2023	10/04/2023	CH	Medina Co. Sanitary Engineer	\$123.71	O
643-2023	10/13/2023	10/11/2023	EP	Travis Auth	\$235.15	O
644-2023	10/13/2023	10/11/2023	EP	Kenneth Barrett	\$180.13	O
645-2023	10/13/2023	10/11/2023	EP	Patrick K Barrett	\$673.87	O
646-2023	10/13/2023	10/11/2023	EP	Matthew M Behner	\$237.80	O
647-2023	10/13/2023	10/11/2023	EP	Gary Bromley	\$667.83	O
648-2023	10/13/2023	10/11/2023	EP	Jason D Creamer	\$980.72	O
649-2023	10/13/2023	10/11/2023	EP	John Dean Creamer	\$339.42	O
650-2023	10/13/2023	10/11/2023	EP	Floyd E Echle	\$114.41	O
651-2023	10/13/2023	10/11/2023	EP	Ronald Michael Eckart	\$71.96	O
652-2023	10/13/2023	10/11/2023	EP	Alexander Elioff	\$18.18	O
653-2023	10/13/2023	10/11/2023	EP	Theresa Forlini-Petrey	\$330.54	O
654-2023	10/13/2023	10/11/2023	EP	Philip N Geneaux	\$296.54	O
655-2023	10/13/2023	10/11/2023	EP	Dylan J Glavasevic	\$1,372.62	O
656-2023	10/13/2023	10/11/2023	EP	Matthew K Hawthorne	\$59.64	O
657-2023	10/13/2023	10/11/2023	EP	Adrienne J. Holliday	\$162.76	O
658-2023	10/13/2023	10/11/2023	EP	Stephan Ibos	\$1,113.10	O
659-2023	10/13/2023	10/11/2023	EP	Tal Lewis	\$177.45	O
660-2023	10/13/2023	10/11/2023	EP	Paul R Lindenberg Jr.	\$1,224.39	O
661-2023	10/13/2023	10/11/2023	EP	Zachary Lohr	\$935.05	O
662-2023	10/13/2023	10/11/2023	EP	Aiden Martin	\$829.42	O
663-2023	10/13/2023	10/11/2023	EP	Amanda Mason	\$1,789.92	O
664-2023	10/13/2023	10/11/2023	EP	Kristyne McElroy	\$608.06	O
665-2023	10/13/2023	10/11/2023	EP	Richard M Monroe	\$491.75	O
666-2023	10/13/2023	10/11/2023	EP	Kenneth Neumeyer	\$870.99	O
667-2023	10/13/2023	10/11/2023	EP	Benjamin Norton	\$408.80	O
668-2023	10/13/2023	10/11/2023	EP	William Edward Pavlick	\$519.25	O
669-2023	10/13/2023	10/11/2023	EP	Alan Pratt	\$0.57	O
670-2023	10/13/2023	10/11/2023	EP	David Rodriguez	\$91.46	O
671-2023	10/13/2023	10/11/2023	EP	Margaret M Russell	\$771.18	O
672-2023	10/13/2023	10/11/2023	EP	Dean Smith	\$157.99	O
673-2023	10/13/2023	10/11/2023	EP	Daniel C Sparks	\$234.61	O
674-2023	10/13/2023	10/11/2023	EP	Edward S Szoke	\$554.05	O
675-2023	10/13/2023	10/11/2023	EP	Patrick J Villeneuve	\$196.35	O
676-2023	10/13/2023	10/11/2023	EP	Christian Vunderink	\$1,398.46	O
677-2023	10/13/2023	10/11/2023	EP	Jesse R Yount	\$208.49	O
678-2023	10/13/2023	10/11/2023	EP	Monica D Zieja	\$49.73	O
679-2023	10/13/2023	10/11/2023	EP	Todd Anthony Zieja	\$407.96	O
680-2023	10/13/2023	10/11/2023	EP	Gregory Zuehlke	\$780.60	O
682-2023	10/13/2023	10/11/2023	EW	Internal Revenue Service	\$4,841.77	O
683-2023	10/13/2023	10/11/2023	EW	Public Employers Retirement System	\$4,016.28	O
684-2023	10/10/2023	10/12/2023	CH	Westfield Bank	\$75.00	O
685-2023	10/12/2023	10/12/2023	CH	Lorain-Medina Rural Electric Coop, Inc.	\$8.10	O
686-2023	10/12/2023	10/12/2023	CH	WEX Bank	\$1,163.80	O
687-2023	10/17/2023	10/17/2023	CH	Treasurer, State of Ohio	\$2,157.50	O

Payment Listing

October 2023

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
688-2023	10/18/2023	10/17/2023	CH	Columbia Gas	\$50.74	O
689-2023	10/22/2023	10/22/2023	CH	Ohio Edison Co.	\$2,031.21	O
21736	10/26/2023	10/22/2023	AW	Huntington National Bank	\$1,803.78	O
21737	10/26/2023	10/24/2023	RW	Suzanne Harman	\$200.00	O
21739	10/26/2023	10/24/2023	AW	Amazon Capital Services, INC	\$291.99	O
21740	10/26/2023	10/24/2023	AW	Brandstetter Carroll INC	\$1,500.00	O
21741	10/26/2023	10/24/2023	AW	Cleveland Clinic At Work	\$2,001.00	O
21742	10/26/2023	10/24/2023	AW	CQ Printing	\$2,482.61	O
21743	10/26/2023	10/24/2023	AW	Emery Gal	\$900.00	O
21744	10/26/2023	10/24/2023	AW	EMSAR Central	\$314.90	O
21745	10/26/2023	10/24/2023	AW	Flow Landscape & Aquatics	\$375.00	O
21746	10/26/2023	10/24/2023	AW	Herrmann Excavating LLC	\$240.00	O
21747	10/26/2023	10/24/2023	AW	Lewis Land Professionals	\$19,996.00	O
21748	10/26/2023	10/24/2023	AW	Medina Co. Sanitary Engineer	\$27.09	O
21749	10/26/2023	10/24/2023	AW	Melway Paving	\$897,002.28	O
21750	10/26/2023	10/24/2023	AW	NAPA	\$59.96	O
21751	10/26/2023	10/24/2023	AW	Ohio Insurance Services Agency, INC.	\$7,914.07	O
21752	10/26/2023	10/24/2023	AW	Ohio Public Entity Consortium	\$15.00	O
21753	10/26/2023	10/24/2023	AW	Reinhardt Supply Co.	\$92.90	O
21754	10/26/2023	10/24/2023	AW	Stephan Ibos	\$12.61	O
21755	10/26/2023	10/24/2023	AW	Treasurer, State of Ohio	\$150.00	O
21756	10/26/2023	10/24/2023	AW	Wellington Implement Co.	\$45.95	O
21757	10/26/2023	10/25/2023	AW	Anthem Life	\$16.57	O
21758	10/26/2023	10/25/2023	AW	Tactical Planning, LLC	\$4,725.00	O
21759	10/26/2023	10/25/2023	AW	Municipal Emergency Services, INC	\$7,420.00	O
Total Payments:					\$981,941.68	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$981,941.68	

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.