

YORK TOWNSHIP

November 30, 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 October 26, 2023 **moved by Trustee Monroe, second by Trustee Zieja.** Roll: Monroe, yes; Zieja, yes; Pavlick, yes.

FIRE DEPARTMENT – Chief Jason Creamer

Operations/Alarm Report (incident type count below)

- 47 Incidents since the last Trustees meeting.
- Year to date incidents are 444.
- Mutual aid given seven times and received three times.

Administration

- Recommend hiring Jozsef Lenarth, background and pre-employment physicals have been completed and returned. Jozsef has recently completed the fire academy at Tri-C and is set to begin EMT classes next semester.
- **MOTION** to hire Jozsef Lenarth with EYFD, **moved by Trustee Monroe, second by Trustee Zieja.** Roll: Monroe, yes; Zieja, yes; Pavlick, yes.
- **MOTION** to approve \$1,219.98 for the purchase of two new IV Solution Warmers from Bound Tree Medical. These will be turned in for reimbursement from the State EMS Grant. **Moved by Trustee Zieja, second by Trustee Monroe.** Roll: Zieja, yes; Monroe, yes; Pavlick, yes
- Received a donation from the Medina County Fair Board for \$3,000 for providing EMS coverage at three grandstand events during the August 2023 fair.
- Received a \$200 donation check from the Reisner family, check was given to Fiscal Officer Peggy.

Fleet/ Station/ Maintenance

- Staffing crews will be decorating the station for Christmas.
- Generator Preventative Maintenance is scheduled for February 5th with Dolphin Group.

Training

- Department training topics for the month consisted of Auto Extrication, CPR re-certification, toxicology, pediatric emergencies, and the use of an app supplied by Cleveland Clinic Medical Control to complete calculations needed for medications and vital signs.

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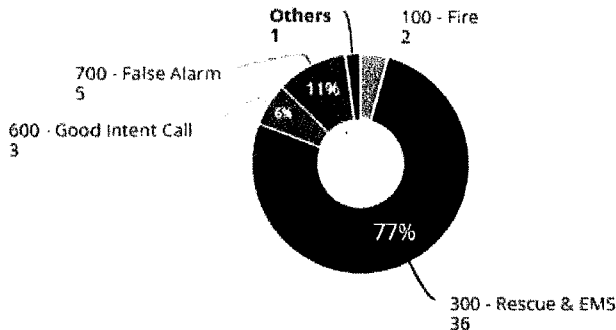
Public Outreach

- We'd like to participate again this year in Shop with a Cop on December 9th. Will send Engine 51-1 and 2-3 staff members. Trustee Zieja suggested sending the Suburban as well to be available in case the Engine is needed for a call.
- The Firefighter's Association is hoping to plan a Santa Event in the Township on December 10th beginning at 1:00pm. Details will be out soon if a plan is finalized.

Approvals

- **MOTION** to approve opening a purchase order for \$18,038 with Hall Public Safety to replace the 2023 blanket certificate approval, **moved by Trustee Monroe, second by Trustee Zieja**. Roll: Monroe, yes; Zieja, yes; Pavlick, yes.
- **MOTION** to approve \$1,500 to Cleveland Clinic and \$500 to Integrity for preemployment testing, **moved by Trustee Zieja, second by Trustee Monroe**. Roll: Zieja, yes; Monroe, yes; Pavlick, yes.
- **MOTION** to approve additional payment of \$66.02 to Fire Force for freight charges, **moved by Trustee Monroe, second by Trustee Zieja**. Roll: Monroe, yes; Zieja, yes; Pavlick, yes.

Percentage of Incident Type Group



TOWNSHIP ADMINISTRATION – Stephan Ibos, Zoning Inspector/Township Administrator

Approvals

- Rumpke opt-out list approval of 102 residential addresses for March 2023-February 2024, trustees said this is okay to post.
- Columbarium – we have sent out all the information for the Columbarium, I would like for the Trustees to look at this for the main purpose of whether you believe this may be something to look at for approval and more for if there will be money in the budget for next year to go forward with this. A spreadsheet was provided to breakdown cost and comparisons of other Townships.
- Brochures for the Townhall, Cemetery and Gold Star Memorial were put together by Kristy and are available. A box was placed at the Cemetery for brochures and a post and box will be installed at the Gold Star Memorial.

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- Christmas party – it's probably too late to plan anything now and I know that we were invited to the Fire Stations Party, we would like to plan an afternoon potluck at the Town Hall for township employees.
- Winter clothing allowance – boots (\$300), jackets (\$198), heavy duty overalls (\$126) and vortex gloves (\$90) for Steve and Paul, total of \$714 for all items. Trustee Pavlick would like to include a jacket for Theresa for when she is at the Cemetery. Ken primarily is in a truck driving or not out in the elements.
- **MOTION** to approve up to \$1,000 for winter uniform outerwear allowance for Township employees, vendor is to be determined **moved by Trustee Zieja, second by Trustee Monroe.** Roll: Zieja, yes; Monroe, yes; Pavlick, yes.
- Cemetery Structure – requesting approval for an addition to the storage barn at the cemetery to provide a weather-controlled area for signs, posts, equipment, etc., with work to begin this winter by Paul and Ken. Cost for the materials and payroll to build the structure and concrete work for the foundation of \$11,760 and an additional \$3,500 to finish the inside with insulation, shelving and electrical wiring for a total of \$15,260. Fiscal Officer Russell said payroll would come out of a different fund. Steve said \$8,400 for materials and supplies.
- **MOTION** to approve the addition to the Cemetery storage barn to be built by maintenance employees with a cost of \$15,260, payroll to be paid out of the General Fund, **moved by Trustee Zieja, second by Trustee Monroe.** Roll: Zieja, yes; Monroe, yes; Pavlick, yes
- **MOTION** to waive fees for the Zoning Permit for the addition to the cemetery storage barn **moved by Trustee Monroe, second by Trustee Zieja.** Roll: Monroe, yes; Zieja, yes; Pavlick, yes.
- Rugs/Mats to replace current mats in the Town Hall; 3/8" Cadillac Mats (runners) from ULINE
 - (1) 9' x 10' – \$600/ea for kitchen
 - (2) 3' x 5' – \$100/ea for entrance into main hall and front foyer
 - (1) 4' x 5' – \$92/ea for doorway into kitchen
 - (1) 3' x 30' – \$624/ea for main hallway
 - Total = \$1,516
- **MOTION** to approve \$1,516 for the purchase of 5 (five) 3/8" Cadillac Mats from ULINE for the Town Hall **moved by Trustee Monroe, second by Trustee Zieja.** Roll: Monroe, yes; Zieja, yes; Pavlick, yes.
- Need Trustee signatures on a letter requesting services from the Medina County Engineer to survey the property at 6635 Norwalk Rd., we are also looking at other surveyors.
- Spoke to Brandon at the County and it looks like we will receive the full grant for the demolition of the house.

YORK TOWNSHIP

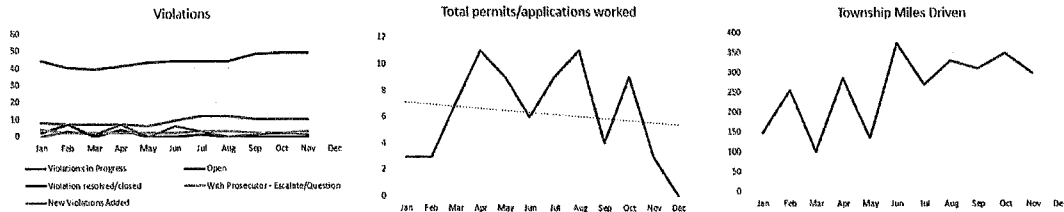
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Trustee Pavlick stated he would like to further discuss the Columbarium options. Over the years cremations have become more common and he would like to move forward with the addition of a Columbarium. Steve said for the 48 niche Columbarium it would be \$11,000 for the foundation and \$31,000 for the structure; for the 24 niche it would be \$3,000-4,000 at the most for the footers and \$18,000 for the structure. Theresa shared that each niche will hold 2 cremation boxes or if an urn is used there would be size regulations, for maintenance as far as cleaning it is just Dawn dish soap and water, and once interment(s) are complete the niche can be sealed shut. Trustee Zieja asked about the cost, and Fiscal Officer Russell said due to the already approved storage addition coming out of the Cemetery Fund this would come out of the General Fund if the Trustees approve it. Discussion on the fee schedule for each niche was briefly discussed, this is something we would need to work through when we are ready to sell niches. Theresa stated that Midwest Memorials requires 75% payment up front for the cost of the Columbarium, it takes 10-12 months for the Columbarium to be delivered, and the 25% balance is due when delivered to trucking company.

- MOTION** to approve \$21,000 for the purchase and installation of a 24 niche Columbarium and concrete footers. Columbarium cost of \$17,995 from Midwest Everlasting Memorials and footer work to be done by a concrete company for up to \$3,000. 75% of Columbarium cost (\$13,500) to be paid at time of ordering from the General Fund and balance of \$4,495 to be paid when delivered to trucking company **moved by Trustee Pavlick, second by Trustee Zieja.** Roll: Pavlick, yes; Zieja, yes; Monroe, no. Trustee Monroe said that he has questions that he would like answered.

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 | 39 | 41 | 43 | 44 | 44 | 44 | 48 | 49 | 49 | | | 49 |
| Open | 8 | 7 | 7 | 7 | 6 | 9 | 12 | 12 | 10 | 10 | 10 | | 98 |
| Violation resolved/closed | 2 | 7 | 0 | 4 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | | 14 |
| With Prosecutor - Escalate/Question | 4 | 2 | 2 | 2 | 2 | 2 | 3 | 3 | 2 | 2 | 3 | | 3 |
| New Violations Added | 0 | 9 | 1 | 7 | 0 | 6 | 3 | 0 | 1 | 2 | 1 | | 24 |
| Township Miles Driven | 148 | 256 | 101 | 286 | 136 | 375 | 271 | 331 | 311 | 350 | 300 | | 2,865 |
| Lot Permits (split, back, Comb) | 0 | 0 | 0 | 0 | 1 | 0 | 3 | 1 | 0 | 1 | 1 | | 7 |
| Deck Permits (patio cover/Perg./Add) | 1 | 0 | 2 | 3 | 2 | 1 | 3 | 2 | 1 | 2 | 0 | | 17 |
| Accessory Bldg/Solar Panel Permit | 0 | 2 | 2 | 2 | 2 | 1 | 1 | 2 | 2 | 2 | 1 | | 17 |
| Swimming Pools/Ponds | 0 | 0 | 0 | 0 | 3 | 2 | 0 | 0 | 0 | 0 | 0 | | 5 |
| New Home Permit | 1 | 1 | 2 | 2 | 0 | 0 | 1 | 2 | 1 | 0 | 0 | | 10 |
| New Commercial Bldg | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 |
| Sign Permit | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | | 1 |
| Home Occupation | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | | 2 |
| BZA request | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 2 | 0 | | 3 |
| Agricultural Exemptions | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | | 4 |
| Site Plan Reviews | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 2 | 0 | 1 | 1 | | 6 |
| No Permit required (existing/144) | 0 | 0 | 1 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | | 3 |
| Total permits/applications worked | 3 | 3 | 7 | 11 | 9 | 6 | 9 | 11 | 4 | 9 | 3 | 0 | 75 |
| Maint. One-time items work/open/hold | | | | | | | | | | | | | 30 |
| Maint. One-time items closed/compl. | | | | | | | | | | | | | 160 |
| Maint. Recurring items for month | | | | | | | | | | | | | 16 |
| Maint. Recurring items closed | | | | | | | | | | | | | 12 |
| Total Items on List | | | | | | | | | | | | | 210 |

69% of projects completed
gutter clean outs still need to happen

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TRUSTEES

TRUSTEE PAVLICK

- Spoke to Asst. Prosecuting Attorney, Heidi Carroll, regarding the Noise Ordinance; Sheriff Grice wants to adjust penalties and it should be ready next month.
- Benches in the cemetery, we need to enforce and not make exceptions. Michael Stout (Columbia Rd. resident) mentioned a bench that had been approved by Dorothy, Trustee Pavlick stated that she signed off on that without Trustee approval. The prosecutor's office said that as soon as you make exceptions you are open for potential conflict, but if we want to approve benches with a variance then we would need to include conditions. Trustee Zieja is concerned with liability of the benches; he would be ok with them being placed with understanding that the township is not responsible for upkeep of the bench nor anything that happens to anyone that uses the bench. Trustee Monroe suggested leaving them for now until we get more information, he will reach out to Dorothy for information from her and then we will revisit after the to make a decision, but the township cannot be held responsible.

TRUSTEE ZIEJA

- Was going to talk about the cemetery which has already been discussed, so no report.

TRUSTEE MONROE

- Met with Highway Engineer, Angie Sullivan, the county is working on the specs and estimate for Wolff; hoping to be able to pave another road depending on the cost for Wolff.
- Spieth/Columbia round-a-bout has new LED lights now.
- Bachtell/Station/Spieth repairs have been completed, sealing will be done next week.
- Reached out to a few excavators on the demolition of the 6635 Norwalk house. Greg Dobson quoted \$19,900 to remove the house, debris, trees, stumps and to grade the property after all has been removed.
- **MOTION** to approve Dobson Excavating for \$19,900 for the demolition of the house debris removal and grading at 6635 Norwalk **moved by Trustee Monroe, second by Trustee Zieja.** Roll: Monroe, yes; Zieja, yes; Pavlick, yes

FISCAL OFFICER

- **MOTION** to approve Financial Reports for October 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 **moved by Trustee Zieja, second by Trustee Monroe.** Roll: Zieja, yes; Monroe, yes; Pavlick, yes.
- Ohio BWC installment for 2024 is \$5,406.00. 68% Fire Department, 32% township based on current payroll.
- **MOTION** to approve opening a blanket certificate for road supplies for \$5,000.00 **moved by Trustee Zieja, second by Trustee Monroe.** Roll: Zieja, yes; Monroe, yes; Pavlick, yes.

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- OTA Winter Conference will be attended by Trustee Zieja, Trustee Monroe, Chris Kosman (Trustee effective January 1, 2024), and Zoning Inspector/Township Administrator Steve Ibos. Will submit registration for everyone on one form.
- Medina County Engineer has informed us the Winter Season Salt Price for 2023-24 is \$54.03 per ton (last year \$52.37 per ton). Usage: 2019-20 326.5 tons, 2020-21 430.68 tons, 2021-22 434.61 tons, 2022-23 341.54 tons. County highways must be the primary de-icing consideration; however, they will continue to fill our salt request when possible.
- **RESOLUTION #23-11-01 Authorize Medina County Engineer to enter into purchase agreement with the Board of Commissioners of Medina County and the County Engineers to purchase materials that may be required from time to time for the construction, maintenance, or repair of any township road, building or property. Moved by Trustee Monroe, second by Trustee Zieja.** Roll: Monroe, yes; Zieja, yes; Pavlick, yes
- Westfield Credit Card – Steve, Trustee Zieja, Chris Kosman (Trustee effective January 1, 2024), still working on and have a meeting to be scheduled next week.
- ODOT Eminent domain \$1,300, letter needs to be signed; Steve will request a meeting for more information.
- Perrin – we have approved the quote twice, pending engineer approval, for the curb repair on Daintree Lane but it had been put on hold and had not opened a PO yet. Okay to proceed with opening a PO.
- **MOTION** to approve payment of premium pay of approximately \$1.10 per hour for eligible employees to fulfill ARPA Ambulance Grant \$20,000.00, estimated pay date of 12/15/2023, **moved by Trustee Monroe, second by Trustee Zieja.** Roll: Monroe, yes; Zieja, yes; Pavlick, yes.
- Capital Budget Guidance has a deadline to submit is 12/18/2023. It would be most appealing to those giving the grant to see something for the park, historical society, barn, Wolff Brothers; they are looking for something recreational and something that will further community involvement. To submit we just need to have ideas and ballpark figures.
- **RESOLUTION #23-11-02 To provide health, dental and life insurance coverage to elected officials with no deduction in accordance with ORC 505.60, 505.602 for calendar year 2024, moved by Trustee Zieja, second by Trustee Monroe.** Roll: Zieja, yes; Monroe, yes; Pavlick, yes.
- **MOTION** to approve Mid America proposed plan for 2024 and authorize the fiscal officer to provide necessary signatures, **moved by Trustee Monroe, second by Trustee Zieja.** Roll: Monroe, yes; Zieja, yes; Pavlick, yes

PUBLIC COMMENT

- **Norm Hinman (Beck Rd.)** – Disagrees with the number of houses that were stated to be on Stone Rd. by the Sanitary Engineer in regard to a water line. The siren on Beck still doesn't work; Trustee Monroe said the reports show it is working but he will go there on Saturday for the test to confirm. Do we own part of the property on Fenn at Norwalk?

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Trustee Monroe said the Parks District owns part and will begin work in January or February to dress it up with native grasses, small trees, and a restroom.

- **Dottie Jevach (Spieth Rd.)** – Why do we need a noise ordinance? Trustee Pavlick said that right now there is nothing the Sheriff can do about noise complaints such as diesel trucks running, parties after 11pm, etc. Regarding the Rumpke Opt-Out, how many more years will residents have to stand in line? Trustee Pavlick said this is the last year.
- **Terry Gerspacher (Stone Rd.)** – Asked why they wouldn't put something like the trash service on the ballot for residents to vote whether they want to continue with the opt-out or do away with having to opt-out. Trustee Pavlick explained that there would be no more having to opt-out when a new contract is put in place.
- **Richard Hill (Spieth Rd.)** – Drove by the Fire Station on Thanksgiving; thank you to the Fire Department members who worked and gave up their day to be here. Trustee Monroe said we staff all holidays now.

MOTION to Adjourn at 7:34pm moved by Trustee Monroe, second by Trustee Zieja. Roll: Monroe, yes; Zieja, yes; Pavlick, yes.

Trustee William Pavlick, Chairman

Margaret Russell, Fiscal Officer

Upcoming Trustee Meetings:

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

Regular Meeting – January TBD

Correspondence

Emailed

- Legislative Alert- 11/10/23 Capital Budget Guidance 2025-26
- Klinksiek Cemetery Letter (emailed 11/9/23)

Binder/Table

- Medina County Soil & Water Newsletter

March 2024 - February 2025 Rumpke Opt-Out List (alphabetical order)

| # | <u>Address</u> | <u>Street</u> | # | <u>Address</u> | <u>Street</u> | # | <u>Address</u> | <u>Street</u> |
|-----|----------------|---------------|-----|----------------|---------------|----|----------------|---------------|
| 25 | 2871 | Abbeyville | 27 | 2951 | Erhart | 98 | 5880 | Spieth |
| 17 | 2906 | Abbeyville | 56 | 3515 | Erhart | 42 | 6707 | Spieth |
| 81 | 3070 | Abbeyville | 57 | 3535 | Erhart | 94 | 6775 | Spieth |
| 24 | 3357 | Abbeyville | 58 | 3565 | Erhart | 84 | 7271 | Spieth |
| 95 | 4347 | Abbeyville | 85 | 4615 | Erhart | 51 | 7901 | Spieth |
| 97 | 5605 | Arapaho | 102 | 5530 | Fenn | 29 | 3054 | Station |
| 78 | 3927 | Beck | 39 | 5954 | Fenn | 48 | 3084 | Station |
| 103 | 3280 | Bent Oak | 20 | 6021 | Fenn | 35 | 3536 | Station |
| 6 | 6253 | Branch | 44 | 6451 | Fenn | 69 | 3710 | Station |
| 5 | 6267 | Branch | 1 | 5421 | Hamilton | 96 | 6127 | Stone |
| 8 | 6920 | Branch | 10 | 5518 | Hamilton | 83 | 6471 | Stone |
| 7 | 6940 | Branch | 11 | 5533 | Hamilton | 2 | 6560 | Stone |
| 9 | 6949 | Branch | 26 | 5556 | Hamilton | 3 | 6590 | Stone |
| 45 | 7004 | Branch | 82 | 3630 | Hastings | 41 | 6684 | Stone |
| 65 | 7100 | Branch | 67 | 7897 | Haury | 37 | 6737 | Stone |
| 99 | 7411 | Branch | 52 | 5430 | Indian Wells | 72 | 7130 | Stone |
| 79 | 7447 | Branch | 63 | 2885 | Island Creek | 71 | 7205 | Stone |
| 60 | 7510 | Branch | 100 | 2978 | Island Creek | 43 | 7868 | Stone |
| 80 | 7715 | Branch | 49 | 6800 | Lake Dawn | 16 | 7880 | Stone |
| 61 | 7787 | Branch | 62 | 3966 | Lampson | 47 | 6333 | W. Smith |
| 55 | 7905 | Branch | 33 | 2788 | Lester | 28 | 6955 | W. Smith |
| 46 | 3232 | Columbia | 50 | 2945 | Lester | 64 | 7143 | W. Smith |
| 12 | 3249 | Columbia | 74 | 4260 | Marks | 54 | 7475 | W. Smith |
| 30 | 3540 | Columbia | 75 | 4274 | Marks | 59 | 7775 | W. Smith |
| 70 | 3871 | Columbia | 86 | 6218 | Norwalk | 40 | 5363 | Wolff |
| 68 | 4089 | Columbia | 53 | 6567 | Norwalk | 90 | 5576 | Wolff |
| 36 | 4200 | Columbia | 31 | 6645 | Norwalk | 66 | 5844 | Wolff |
| 38 | 4208 | Columbia | 14 | 6650 | Norwalk | 92 | 6129 | Wolff |
| 87 | 4229 | Columbia | 93 | 6740 | Norwalk | 21 | 6200 | Wolff |
| 4 | 4575 | Columbia | 101 | 7301 | Norwalk | 22 | 6294 | Wolff |
| 34 | 5005 | Columbia | 19 | 7540 | Norwalk | 23 | 6320 | Wolff |
| 73 | 7323 | Elyria | 88 | 5324 | Royal Brook | 91 | 6405 | Wolff |
| 76 | 7335 | Elyria | 89 | 5330 | Royal Brook | 32 | 7181 | Wolff |
| 18 | 7724 | Elyria | 15 | 5474 | Royal Brook | 13 | 7389 | Wolff |

updated 11/30/23

approved by Trustees 11/30/23

Payment Listing

November 2023

| Payment Advice # | Post Date | Transaction Date | Type | Vendor / Payee | Amount | Status |
|------------------|------------|------------------|------|---|------------|--------|
| 731-2023 | 11/01/2023 | 11/01/2023 | CH | Treasurer, State of Ohio | \$369.00 | O |
| 732-2023 | 11/02/2023 | 11/02/2023 | CH | Ohio Edison Co. | \$4.38 | O |
| 733-2023 | 11/07/2023 | 11/09/2023 | CH | Westfield Bank | \$75.00 | O |
| 734-2023 | 11/15/2023 | 11/09/2023 | EP | Patrick K Barrett | \$760.18 | O |
| 735-2023 | 11/15/2023 | 11/09/2023 | EP | Matthew M Behner | \$114.27 | O |
| 736-2023 | 11/15/2023 | 11/09/2023 | EP | Gary Bromley | \$546.64 | O |
| 737-2023 | 11/15/2023 | 11/09/2023 | EP | Jason D Creamer | \$980.72 | O |
| 738-2023 | 11/15/2023 | 11/09/2023 | EP | John Dean Creamer | \$75.05 | O |
| 739-2023 | 11/15/2023 | 11/09/2023 | EP | Floyd E Echle | \$175.18 | O |
| 740-2023 | 11/15/2023 | 11/09/2023 | EP | Alexander Elioff | \$104.26 | O |
| 741-2023 | 11/15/2023 | 11/09/2023 | EP | Theresa Forlini-Petrey | \$330.54 | O |
| 742-2023 | 11/15/2023 | 11/09/2023 | EP | Philip N Geneaux | \$254.41 | O |
| 743-2023 | 11/15/2023 | 11/09/2023 | EP | Dylan J Glavasevic | \$1,825.27 | O |
| 744-2023 | 11/15/2023 | 11/09/2023 | EP | Matthew K Hawthorne | \$158.29 | O |
| 745-2023 | 11/15/2023 | 11/09/2023 | EP | Adrienne J. Holliday | \$614.73 | O |
| 746-2023 | 11/15/2023 | 11/09/2023 | EP | Stephan Ibos | \$1,154.46 | O |
| 747-2023 | 11/15/2023 | 11/09/2023 | EP | Tal Lewis | \$389.29 | O |
| 748-2023 | 11/15/2023 | 11/09/2023 | EP | Paul R Lindenberg Jr. | \$1,377.69 | O |
| 749-2023 | 11/15/2023 | 11/09/2023 | EP | Zachary Lohr | \$725.64 | O |
| 750-2023 | 11/15/2023 | 11/09/2023 | EP | Aiden Martin | \$454.07 | O |
| 751-2023 | 11/15/2023 | 11/09/2023 | EP | Amanda Mason | \$2,029.35 | O |
| 752-2023 | 11/15/2023 | 11/09/2023 | EP | Kristyne McElroy | \$747.20 | O |
| 753-2023 | 11/15/2023 | 11/09/2023 | EP | Alexander G Miller | \$247.85 | O |
| 754-2023 | 11/15/2023 | 11/09/2023 | EP | Richard M Monroe | \$491.75 | O |
| 755-2023 | 11/15/2023 | 11/09/2023 | EP | Kenneth Neumeyer | \$1,219.16 | O |
| 756-2023 | 11/15/2023 | 11/09/2023 | EP | William Edward Pavlick | \$519.25 | O |
| 757-2023 | 11/15/2023 | 11/09/2023 | EP | Alan Pratt | \$0.57 | O |
| 758-2023 | 11/15/2023 | 11/09/2023 | EP | David Rodriquez | \$211.97 | O |
| 759-2023 | 11/15/2023 | 11/09/2023 | EP | Margaret M Russell | \$771.18 | O |
| 760-2023 | 11/15/2023 | 11/09/2023 | EP | Dean Smith | \$86.28 | O |
| 761-2023 | 11/15/2023 | 11/09/2023 | EP | Daniel C Sparks | \$568.85 | O |
| 762-2023 | 11/15/2023 | 11/09/2023 | EP | Edward S Szoke | \$554.05 | O |
| 763-2023 | 11/15/2023 | 11/09/2023 | EP | Patrick J Villeneuve | \$414.07 | O |
| 764-2023 | 11/15/2023 | 11/09/2023 | EP | Christian Vunderink | \$1,052.37 | O |
| 765-2023 | 11/15/2023 | 11/09/2023 | EP | Jesse R Yount | \$514.91 | O |
| 766-2023 | 11/15/2023 | 11/09/2023 | EP | Monica D Zieja | \$158.25 | O |
| 767-2023 | 11/15/2023 | 11/09/2023 | EP | Todd Anthony Zieja | \$407.96 | O |
| 768-2023 | 11/15/2023 | 11/09/2023 | EP | Gregory Zuehlke | \$1,147.69 | O |
| 770-2023 | 11/15/2023 | 11/09/2023 | EW | Internal Revenue Service | \$5,132.46 | O |
| 771-2023 | 11/15/2023 | 11/09/2023 | EW | Public Employers Retirement System | \$4,055.44 | O |
| 772-2023 | 11/09/2023 | 11/09/2023 | CH | WEX Bank | \$959.30 | O |
| 773-2023 | 11/09/2023 | 11/09/2023 | CH | Medina Co. Sanitary Engineer | \$32.70 | O |
| 774-2023 | 11/09/2023 | 11/09/2023 | CH | Lorain-Medina Rural Electric Coop, Inc. | \$8.10 | O |
| 775-2023 | 11/22/2023 | 11/22/2023 | CH | Ohio Edison Co. | \$2,153.74 | O |
| 776-2023 | 11/22/2023 | 11/22/2023 | CH | Columbia Gas | \$66.04 | O |
| 777-2023 | 11/30/2023 | 11/24/2023 | EP | Tanner Aungst | \$222.48 | O |

Payment Listing

November 2023

| Payment Advice # | Post Date | Transaction Date | Type | Vendor / Payee | Amount | Status |
|------------------|------------|------------------|------|------------------------------------|------------|--------|
| 778-2023 | 11/30/2023 | 11/24/2023 | EP | Travis Auth | \$54.25 | O |
| 779-2023 | 11/30/2023 | 11/24/2023 | EP | Kenneth Barrett | \$249.90 | O |
| 780-2023 | 11/30/2023 | 11/24/2023 | EP | Patrick K Barrett | \$828.32 | O |
| 781-2023 | 11/30/2023 | 11/24/2023 | EP | Matthew M Behner | \$123.78 | O |
| 782-2023 | 11/30/2023 | 11/24/2023 | EP | Gary Bromley | \$522.38 | O |
| 783-2023 | 11/30/2023 | 11/24/2023 | EP | Jason D Creamer | \$980.72 | O |
| 784-2023 | 11/30/2023 | 11/24/2023 | EP | John Dean Creamer | \$110.08 | O |
| 785-2023 | 11/30/2023 | 11/24/2023 | EP | Floyd E Echle | \$150.16 | O |
| 786-2023 | 11/30/2023 | 11/24/2023 | EP | Ronald Michael Eckart | \$190.27 | O |
| 787-2023 | 11/30/2023 | 11/24/2023 | EP | Alexander Elioff | \$593.35 | O |
| 788-2023 | 11/30/2023 | 11/24/2023 | EP | Theresa Forlini-Petrey | \$330.54 | O |
| 789-2023 | 11/30/2023 | 11/24/2023 | EP | Philip N Geneaux | \$159.82 | O |
| 790-2023 | 11/30/2023 | 11/24/2023 | EP | Dylan J Glavasevic | \$1,425.83 | O |
| 791-2023 | 11/30/2023 | 11/24/2023 | EP | Matthew K Hawthorne | \$181.23 | O |
| 792-2023 | 11/30/2023 | 11/24/2023 | EP | Brandon Hayner | \$111.32 | O |
| 793-2023 | 11/30/2023 | 11/24/2023 | EP | Adrienne J. Holliday | \$227.14 | O |
| 794-2023 | 11/30/2023 | 11/24/2023 | EP | Stephan Ibos | \$992.92 | O |
| 795-2023 | 11/30/2023 | 11/24/2023 | EP | Mary E Lenarth | \$198.23 | O |
| 796-2023 | 11/30/2023 | 11/24/2023 | EP | Tal Lewis | \$152.10 | O |
| 797-2023 | 11/30/2023 | 11/24/2023 | EP | Paul R Lindenberg Jr. | \$1,200.18 | O |
| 798-2023 | 11/30/2023 | 11/24/2023 | EP | Zachary Lohr | \$466.10 | O |
| 799-2023 | 11/30/2023 | 11/24/2023 | EP | Aiden Martin | \$50.70 | O |
| 800-2023 | 11/30/2023 | 11/24/2023 | EP | Amanda Mason | \$1,542.48 | O |
| 801-2023 | 11/30/2023 | 11/24/2023 | EP | Kristyne McElroy | \$721.11 | O |
| 802-2023 | 11/30/2023 | 11/24/2023 | EP | Nicholas A Mehalic | \$103.40 | O |
| 803-2023 | 11/30/2023 | 11/24/2023 | EP | Richard M Monroe | \$491.75 | O |
| 804-2023 | 11/30/2023 | 11/24/2023 | EP | Kenneth Neumeyer | \$1,219.16 | O |
| 805-2023 | 11/30/2023 | 11/24/2023 | EP | William Edward Pavlick | \$519.25 | O |
| 806-2023 | 11/30/2023 | 11/24/2023 | EP | Alan Pratt | \$30.48 | O |
| 807-2023 | 11/30/2023 | 11/24/2023 | EP | David Rodriquez | \$292.71 | O |
| 808-2023 | 11/30/2023 | 11/24/2023 | EP | Margaret M Russell | \$771.18 | O |
| 809-2023 | 11/30/2023 | 11/24/2023 | EP | Ian R Shirey | \$169.44 | O |
| 810-2023 | 11/30/2023 | 11/24/2023 | EP | Dean Smith | \$1,130.68 | O |
| 811-2023 | 11/30/2023 | 11/24/2023 | EP | Daniel C Sparks | \$891.55 | O |
| 812-2023 | 11/30/2023 | 11/24/2023 | EP | Edward S Szoke | \$554.05 | O |
| 813-2023 | 11/30/2023 | 11/24/2023 | EP | Patrick J Villeneuve | \$129.00 | O |
| 814-2023 | 11/30/2023 | 11/24/2023 | EP | Christian Vunderink | \$645.37 | O |
| 815-2023 | 11/30/2023 | 11/24/2023 | EP | Jesse R Yount | \$412.22 | O |
| 816-2023 | 11/30/2023 | 11/24/2023 | EP | Monica D Zieja | \$659.58 | O |
| 817-2023 | 11/30/2023 | 11/24/2023 | EP | Todd Anthony Zieja | \$407.96 | O |
| 818-2023 | 11/30/2023 | 11/24/2023 | EP | Gregory Zuehlke | \$171.61 | O |
| 820-2023 | 11/30/2023 | 11/24/2023 | EW | Ohio Department of Taxation | \$1,335.34 | O |
| 821-2023 | 11/30/2023 | 11/24/2023 | EW | Ohio Department of Taxation School | \$39.78 | O |
| 822-2023 | 11/30/2023 | 11/24/2023 | EW | Internal Revenue Service | \$4,937.53 | O |
| 823-2023 | 11/25/2023 | 11/26/2023 | CH | Armstrong | \$278.90 | O |
| 824-2023 | 11/26/2023 | 11/26/2023 | CH | Bureau of Workers Compensation | \$5,406.00 | O |

Payment Listing

November 2023

| Payment Advice # | Post Date | Transaction Date | Type | Vendor / Payee | Amount | Status |
|---------------------------------|------------|------------------|------|--------------------------------------|--------------|--------|
| 825-2023 | 11/29/2023 | 11/29/2023 | CH | Verizon Wireless | \$326.62 | O |
| 826-2023 | 11/29/2023 | 11/29/2023 | CH | Columbia Gas | \$230.79 | O |
| 827-2023 | 11/29/2023 | 11/29/2023 | CH | Ohio Edison Co. | \$4.06 | O |
| 21738 | 11/02/2023 | 10/24/2023 | RW | Kristy Mc Elroy | \$300.00 | O |
| 21761 | 11/30/2023 | 11/26/2023 | AW | Huntington National Bank | \$785.55 | O |
| 21762 | 11/30/2023 | 11/26/2023 | AW | Albright Security | \$13.00 | O |
| 21763 | 11/30/2023 | 11/26/2023 | AW | Amazon Capital Services, INC | \$747.98 | O |
| 21764 | 11/30/2023 | 11/26/2023 | AW | Anthem Life | \$16.57 | O |
| 21765 | 11/30/2023 | 11/26/2023 | AW | Breathing Air Systems | \$583.30 | O |
| 21766 | 11/30/2023 | 11/26/2023 | AW | Creamer, Jason | \$170.00 | O |
| 21767 | 11/30/2023 | 11/26/2023 | AW | Fire Force, Inc. | \$1,386.02 | O |
| 21768 | 11/30/2023 | 11/26/2023 | AW | Kiefer Equipment Co. | \$34.99 | O |
| 21769 | 11/30/2023 | 11/26/2023 | AW | Levinson's Uniforms | \$426.47 | O |
| 21770 | 11/30/2023 | 11/26/2023 | AW | Levinson's Uniforms | \$838.00 | O |
| 21771 | 11/30/2023 | 11/26/2023 | AW | Landmark | \$795.70 | O |
| 21772 | 11/30/2023 | 11/26/2023 | AW | Life Force Management, Inc. | \$1,612.84 | O |
| 21773 | 11/30/2023 | 11/26/2023 | AW | Lighthouse Solutions Group | \$172.80 | O |
| 21774 | 11/30/2023 | 11/26/2023 | AW | Medina Co. Engineer | \$129.64 | O |
| 21775 | 11/30/2023 | 11/26/2023 | AW | Melway Paving | \$25,374.00 | O |
| 21776 | 11/30/2023 | 11/26/2023 | AW | Municipal Emergency Services, INC | \$3,710.00 | O |
| 21777 | 11/30/2023 | 11/26/2023 | AW | Ohio Insurance Services Agency, INC. | \$7,914.07 | O |
| 21778 | 11/30/2023 | 11/26/2023 | AW | Ohio Public Entity Consortium | \$2,134.30 | O |
| 21779 | 11/30/2023 | 11/26/2023 | AW | Sherman & Sons Lawn Care LLC | \$985.00 | O |
| 21780 | 11/30/2023 | 11/26/2023 | AW | The Gazette | \$91.14 | O |
| 21781 | 11/30/2023 | 11/29/2023 | AW | Amazon Capital Services, INC | \$97.05 | O |
| 21782 | 11/30/2023 | 11/29/2023 | AW | Wellington Implement Co. | \$38.02 | O |
| 21783 | 11/30/2023 | 11/29/2023 | RW | Sharon Flying Horse & Pony 4-H Club | \$200.00 | O |
| 21784 | 11/30/2023 | 11/29/2023 | RW | Kelly B. Poole | \$200.00 | O |
| 21785 | 11/30/2023 | 11/29/2023 | RW | Sandra Fain | \$200.00 | O |
| Total Payments: | | | | | \$115,939.80 | |
| Total Conversion Vouchers: | | | | | \$0.00 | |
| Total Less Conversion Vouchers: | | | | | \$115,939.80 | |

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.