

YORK TOWNSHIP

April 25, 2024

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

Present:

Trustee Rick Monroe

Trustee Chris Kosman

Fiscal Officer Peggy Russell

Chief Jason Creamer

Zoning Inspector/Twp Administrator, Steve Ibos

Cemetery/Town Hall, Theresa Forlini-Petrey

Administrative Assistant, Kristy McElroy

Residents

Absent:

Trustee Todd Zieja

Chairman Rick Monroe called the meeting to order at 7:00pm and led the pledge of allegiance. Trustee Monroe stated the meeting is being recorded for transcription purposes only.

Approval of Minutes

Minutes for Regular Meeting on March 28, 2024 will be approved at the next Trustee meeting due to Trustee absences.

FIRE DEPARTMENT – Chief Jason Creamer

Operations/Alarm Report

- 40 incidents since the last Trustees meeting.
- Year to date incidents 149.
- Mutual aid given 4 times and received 5 times (details attached).

Administration

- Recently completed our Medicare 5-year revalidation with the help of Peggy and Lifeforce Management.
- Gathering information for our Medicare Ground Ambulance Data Collection System submission that Peggy and I will complete and is due May 30th.
- Ohio EMA Hiring Grant quarterly submissions.
- Attended ESO Wave conference for 4 days and got beneficial training on how to use our ESO Fire and EMS reporting software, an insight into the future of the product, and some additional training on cutting edge EMS practices and the future of technology in the fire service. Thank you to the Township and Trustees for sponsoring half of this cost.

Fleet/ Station/ Equipment

- **MOTION** to approve payment of \$1,292.30 to Harrison Fleet for new tires on Squad 57-1, **moved by Trustee Kosman, second by Trustee Monroe.** Roll: Kosman, yes; Monroe, yes.
- **MOTION** to approve annual preventative maintenance and front-end alignment at TPS Brunswick for \$1,032.20, **moved by Trustee Kosman, second by Trustee Monroe.** Roll: Kosman, yes; Monroe, yes.
- **MOTION** to approve an additional \$1,500 dollars for brake calipers and shocks on Utility 56-2 at TPS Brunswick, previously \$2,500 had been approved for a 50,000-mile service and they found some wear items that needed addressed, **moved by Trustee Monroe, second by Trustee Kosman.** Roll: Monroe, yes; Kosman, yes

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- **MOTION** to approve \$4,555.00 to purchase 400 ft. of 1 ¾” hose, 1 combination nozzle, and 2 smooth bore nozzles from Atlantic Emergency Solutions, **moved by Trustee Kosman, second by Trustee Monroe.** Roll: Kosman, yes; Monroe, yes.
- EMSAR completed bi-annual service April 22nd on the ambulance cots, stair chairs, and power loads with no significant issues reports.
- **MOTION** to approve the donation of 750 feet of 1.5” Hose (15 lengths total; 5 from 1993 and 10 from 2000), three old positive pressure ventilation fans (1985), and one 6” to 4.5” adapter to the Medina JVS, **moved by Trustee Kosman, second by Trustee Monroe.** Roll: Kosman, yes; Monroe, yes.
- **MOTION** to approve Robotronics, Inc. for \$872 for “Patches” maintenance, **moved by Trustee Monroe, second by Trustee Kosman.** Roll: Monroe, yes; Kosman, yes.
- **MOTION** to approve Active911 for Alerting Subscription for \$567, **moved by Trustee Monroe, second by Trustee Kosman.** Roll: Monroe, yes; Kosman, yes.

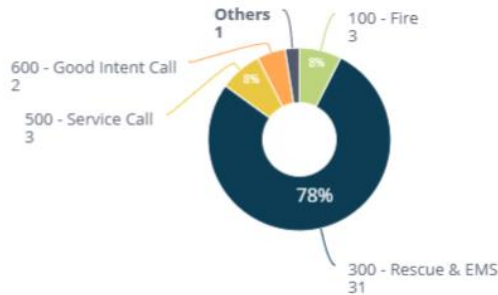
Training

- Department training topics for the month consisted of blast injuries by Metro Life Flight, pumping, fire extinguishers, and initial arrival fire operations.
- May 11th the department will participate in a regional water supply training in Granger.

Public Outreach

- We’ve ordered parts to repair/update “Patches” the remote-controlled fire dog, and would like to thank Tom Donoughe, Dan Lenarth, and Jim Harrison for their hard work on Patches and helping cover the PR events.
- Upcoming Events we plan to take part in:
 - May 8th Buckeye Days at the Elementary School
 - May 21st Medina Safety Day for home schooled kids at Hubbard Valley/Buffalo Creek
 - June 1st Kids Day of Safety and Play on Medina Public Square by Cleveland Clinic
 - June 5th Buckeye Safety Town at Buckeye Elementary School

Percentage of Incident Type Group



Incident Type

Incident Type	Count of Incidents
Outside rubbish, trash or waste fire	2
Passenger vehicle fire	1
EMS call, excluding vehicle accident with injury	27
Motor vehicle accident with injuries	3
Rescue or EMS standby	1
Power line down	1
Assist invalid	3
Dispatched & cancelled en route (Other)	2

Aid Given by Agency

Incident Number	Alarm Date/Time	Aid Given Or Received	Aided Agency	Aiding Agency
EYTFD2400112	3/29/24	Mutual aid given	Valley City/Liverpool Township Fire Department	N/A
EYTFD2400115	3/31/24	Mutual aid given	Valley City/Liverpool Township Fire Department	N/A
EYTFD2400119	4/2/24	Mutual aid given	Litchfield Fire & Rescue Department	N/A
EYTFD2400120	4/2/24	Mutual aid given	N/A	N/A
EYTFD2400137	4/12/24	Mutual aid received	N/A	Medina Life Support Team
EYTFD2400139	4/12/24	Mutual aid received	N/A	Medina Fire Department
EYTFD2400140	4/14/24	Mutual aid received	N/A	Litchfield Fire & Rescue Department
EYTFD2400142	4/15/24	Mutual aid received	N/A	Medina Life Support Team
EYTFD2400143	4/15/24	Mutual aid received	N/A	Valley City/Liverpool Township Fire Department
EYTFD2400147	4/20/24	Mutual aid given	Lafayette Township Fire & Rescue	N/A
EYTFD2400151	4/24/24	Automatic aid received	N/A	N/A

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TOWNSHIP ADMINISTRATION – Stephan Ibos, Zoning Inspector/Township Administrator

Approvals:

- Cornerstone Surveying should be done soon with surveying and working on legals for combining 4 lots at the cemetery. I would like approval to waive the \$150 zoning fees for the township for reviewing and approving the legal descriptions and final plat for recording. There will still be a charge for the actual county review and recording.
- **MOTION** to waive York Township Zoning Fees of \$150 for 1 legal description combining 4 lots at the York Township Cemetery, **moved by Trustee Kosman, second by Trustee Monroe.** Roll: Kosman, yes; Monroe, yes.
- **MOTION** to accept donation and delivery of mulch and rock from Smith Brothers (cost of \$1,250) and to purchase flowers for \$883 from Richardson Farms, for Fire Station/Admin office, Park, Cemetery and Town Hall, **moved by Trustee Kosman, second by Trustee Monroe.** Roll: Kosman, yes; Monroe, yes.
- Worked with Krissy Briggs with the Engineer's Office on the culvert/basin clean-out in Hunters Trail, drainage was looked at on Wolff/Hunters Trail and a lot of what needs to be cleaned out is on HOA property. Trustees said it is okay to approach the HOA to have them clean out their part of the drainage ditch.

Meeting Updates:

- BZA Hearing for an appeal on zoning inspector ruling on accessory buildings was tabled to May 9, 2024.
- A setback variance on Wolff Rd. has been scheduled also for May 9, 2024, for the BZA. The Trustees and Fire Chief have been provided with packets for review and comment.
- Zoning Commission will have a public review on May 2, 2024, at 7:00pm of the latest draft copy of the new comprehensive plan. That plan is available for review on the website, at the zoning office and at the Buckeye library. It was advertised in the Gazette, on the website and front sign.
- Working with Kristy to apply all zoning amendments changes and have entire zoning resolution book recorded. New copies will be provided with an updated map upon completion of recording.
- Still waiting on Perrin for a date for Forest Creek curb repair, there was a motion passed last year to approve this work. The work was pushed to 2024 due to the time of year and weather.
- New Policy Book – still waiting on Peggy's review before getting together with Todd and Kristy for final review before going in front of the Trustees for acceptance.
- Flags are up along Norwalk and Columbia, hopefully the new brackets will prevent the flags from falling.
- The vacant lot next door, we are working to finish putting up fence (all materials purchased), planting grass and trees on side and front boundaries of the lot. Trustee Monroe said Dobson will be finishing their part of the work starting tomorrow.

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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			52	50									49
Open			13	15									28
Violation resolved/closed in 2024			0	0									0
With Prosecutor - Escalate/Question			3	3									3
New Violations Added in 2024			4	2									6
Lot Permits (split, back, Comb)	2	0	0	0	0	0	0	0	0	0	0	0	2
Deck Permits/patio cover/Perg. /Add	1	1	2	1	0	0	0	0	0	0	0	0	5
Accessory Bldg/Solar Panel Permit	2	0	1	2	0	0	0	0	0	0	0	0	5
Swimming Pools/Ponds	1	2	3	2	0	0	0	0	0	0	0	0	8
New Home Permit	0	1	0	2	0	0	0	0	0	0	0	0	3
New Commercial Bldg	0	0	0	0	0	0	0	0	0	0	0	0	0
Sign Permit	0	0	1	0	0	0	0	0	0	0	0	0	1
Home Occupation	1	0	0	0	0	0	0	0	0	0	0	0	1
BZA request	1	0	1	0	0	0	0	0	0	0	0	0	2
Agricultural Exemptions	0	1	0	0	0	0	0	0	0	0	0	0	1
Site Plan Reviews	0	0	0	0	0	0	0	0	0	0	0	0	0
No Permit required (existing/144)	0	0	0	0	0	0	0	0	0	0	0	0	0
Total permits/applications worked	8	5	8	7	0	0	0	0	0	0	0	0	28
Maint. One-time items work/open/hold			87	81									
Maint. One time items closed/compl.			22	18									
Maint. Reoccurring items for month	21	16	23	28									
Maint. Reoccurring items closed	14	13	12	20									
Total Items on list													

- * 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

CEMETERY/TOWN HALL – Theresa Forlini-Petrey

Footers

- Approval to fix footer of Browand headstone which was mis poured in 2019. This will cost \$400 and will be added to the regular list for Spring Footers to be done by Egal Construction. Old footer removal may be able to be handled by our maintenance personnel, if not, we can look into a quote from Dave Hermann to remove in the Fall.

Grant Project

- Egal & Midwest Everlasting Memorials attended the site walk to go over the monument and footer repair list. Their quote fell a little under our grant budget, so we had them go back to add one more monument repair that brought us slightly over the full grant amount, for a total of \$5,606. As of yesterday, headstones have started to be removed for footers to be fixed. Trustees were provided with the list of repairs that will be made.
- **MOTION** to approve additional payment up to \$650 for Egal Construction LLC for cemetery monument and footer repair grant project for a total of \$5,606.00, **moved by Trustee Kosman, second by Trustee Monroe.** Roll: Kosman, yes; Monroe, yes.

Monument Preservation/Cleaning

- Met with Friends of the Cemetery out of Wadsworth. She was kind enough to do a site walk in our front section at York/Mallet Creek. She talked about the D2 process, which has been a highly recommended safe proven process to clean our stones and is the

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preservation industry standard. She has offered to train us on how to clean and fix some stones that need repaired. I will be scheduling a time to get together in our cemetery for training. We received our order of D2 and some cleaning tools to proceed with this project in the future. Trustees are okay with proceeding with training and cleaning, working one row at a time in the front section.

- Atlas Preservation & 48 State Tour offers a free training workshop which concentrates on preservation, cleaning and repairing headstones and monuments throughout 48 States. They will be at Brookmere Cemetery in Cleveland on August 5th; this is open to the public. Atlas allows cemeteries to apply to host a workshop. With Trustee approval when the application opens for 2025, I would like to apply for either Mallet Creek or Branch Road to be a host. With Branch we would need to look at logistics regarding parking and the number of guests that attend, so Mallet ultimately may be the best option for the time being. Steve Ibos suggested partnering with the county to see if there is a cemetery within the county that would be best to host this.

ADMINISTRATIVE – Kristy McElroy

- Gold Star Memorial Pavers are in from orders received from August 2023-January 2024, there are 4 total. Reached out to Alex Sherman, he will check his schedule and let me know on Monday when he can install them.

TRUSTEES

TRUSTEE MONROE

- Bathrooms at the park are being destroyed at night so we have looked into adding locks to the doors and locking them at night.
- **MOTION** to approve purchase of 2 door locks and installation from Albright Security Center for \$2,800 for Park bathrooms and to add signs to the doors with the bathroom hours, **moved by Trustee Monroe, second by Trustee Kosman.** Roll: Monroe, yes; Kosman, yes
- The new park parking lot has not been completed as we need additional road grindings. Buckeye Schools maintenance will allow us to use some of what we gave to them a few years ago.
- **MOTION** to approve Dobson for \$3,000 to finish the parking lot at the park using grindings from Buckeye, to be paid from Park Fund, **moved by Trustee Monroe, second by Trustee Kosman.** Roll: Monroe, yes; Kosman, yes.
- The weather siren on Beck Rd. has been checked as it is not working. The company who does the maintenance on our sirens is waiting for parts to arrive to complete the needed repair. Maintenance is done every other year and currently costs \$500 per siren, plus any repairs.
- Tornado research shows that in Ohio, April has an average of 19 tornadoes per year, this year we are already at 43 for the month. Medina county is divided in half for severe weather alerts, excluding the 3 large cities which take care of their own alerts; if severe weather is moving in from the west, the alerts are set off for the western half of the

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county first. If the weather continues moving west then the rest of the county receives alerts.

- Trash and Plowing contracts – would like all Trustees to review the old contracts to see what modifications or changes we'd like to make, if any, and then we can schedule another special meeting if necessary but would like to advertise for plow bids by June. Trustee Monroe will work on the plowing bids and contract and Trustee Kosman will reach out to Rumpke on the trash contract and the questions we have for that.
- **MOTION** to advertise for the 2024-2025 Plow Season for bids for 1- and 3-year contracts, Trustee Monroe to work with Fiscal Officer Peggy Russell to prepare the bid advertisement, **moved by Trustee Kosman, second by Trustee Monroe.** Roll: Kosman, yes; Monroe, yes.

TRUSTEE KOSMAN

- Was invited to sit on the NOACA Rural Board and attended a meeting recently. Unfortunately, there is not a lot of funding available currently for the rural areas.
- Medina County Transportation Task Force met recently and discussed readjusting the previously planned throughway road at 162 and Route 3, westbound, in the late 90's, early 2000's. The road is no longer conducive to truck traffic due to neighborhoods that are now there so there is a need to eliminate the original plan. After that is worked out, they will look at the rest of the traffic in the county.
- Steve Ibos asked what the next step is for the Abbeyville Cemetery as there are continued issues with 4-wheelers going through it, Trustee Kosman said he left a message with the neighbor today. Steve said we are going to post some signs stating "no motorized vehicles" for now in hopes to deter them from passing through on the cemetery property.

FISCAL OFFICER

- **MOTION** to approve Financial Reports for March 2024 including Appropriation Status, Revenue Status & Summary, Fund Status & Summary and March Bank Reconciliation, Appropriation Supplemental, Bills, PO's, BC's, and invoices for April 2024, **moved by Trustee Kosman, second by Trustee Monroe.** Roll: Kosman, yes; Monroe, yes.
- Housekeeping – please have name of vendor, amount, and desired fund information ready at time of motion.
- New Phase Electric work at Salt Barn to be paid half each out of Parks and Roads since we are storing park equipment there presently.
- **MOTION** to approve part time office and maintenance hourly staff to be paid for 6 hours averaged over hours worked during pay period for Solar Eclipse Day office closure, **moved by Trustee Kosman, second by Trustee Monroe.** Roll: Kosman, yes; Monroe, yes.
- **MOTION** to renew OTA/Medina County Township Association Memberships - \$400 – 4 active members (Trustees and Fiscal Officer) \$100 each, \$150 – 3 affiliate members (Kristy, Theresa, and Steve) \$50 each; total \$550.00, **moved by Trustee Kosman, second by Trustee Monroe.** Roll: Kosman, yes; Monroe, yes.

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- **MOTION** to approve payment of \$1,480.48 for payment to Rumpke for York Township Unpaid Trash Collections received from the auditor on the first half final Settlement on 04/12/2024 for 2023 and prior years back taxes certified, minus auditors’ fees, **moved by Trustee Kosman, second by Trustee Monroe.** Roll: Kosman, yes; Monroe, yes.
- SLFRF Compliance Report, which is money received from ARPA, OH0783 -P & E Report 2024 was submitted 4/3/24. This was used last year to pave Branch and Stone Roads and finished off the rest of the ARPA funds we had.
- Ohio Department of Commerce correspondence, no objection or request for hearing from Trustees regarding the Clubhouse Patio Pool Area & Golf Course Liquor Permit. I will fill out the Notice to Legislative Authority and send it back to the Division of Liquor Control.
- Fiscal Officer Russell stated, “I hereby certify that I know of no payment for final judgement and there are no lawsuits pending for the township now”.

PUBLIC COMMENT

- **Norm Hinman** – is there an update on the Historical Society building? Trustee Monroe said we haven’t heard anything. On the west side of Beck Rd. when heading south, there are dead pine trees lying on utility lines, and a low hanging line and this needs to be taken care of. Trustee Monroe said he called the utility company, they came out, and they are not doing anything. There is a utility pole on Branch near the Ehrman’s farm that is rotted and leaning and needs attention. Trustee Kosman said it is a Frontier pole, Trustee Monroe said we will call and report it.

MOTION to Adjourn at 7:48pm **moved by Trustee Monroe, second by Trustee Kosman.**
Roll: Monroe, yes; Kosman, yes.

Trustee Richard Monroe, Chairman

Margaret Russell, Fiscal Officer

Upcoming Trustee Meetings:

- Regular Meeting – May 23, 2024 at 7:00pm
- Regular Meeting – June 27, 2024 at 7:00pm

Correspondence

Emailed

- Division of Liquor Notice to Legislative Authority – Granite Golf Management Corp emailed 4/10/24

Binder/Table

- Medina County Fair Housing Awareness 4/19/24

Payment Listing

April 2024

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
291-2024	04/04/2024	04/03/2024	CH	Columbia Gas	\$190.61	0
292-2024	04/03/2024	04/03/2024	CH	Treasurer, State of Ohio	\$948.00	0
293-2024	04/03/2024	04/03/2024	CH	Verizon Wireless	\$326.98	0
294-2024	04/04/2024	04/04/2024	CH	Medina Co. Sanitary Engineer	\$140.96	0
295-2024	04/15/2024	04/08/2024	EP	Kenneth Barrett	\$1.78	0
296-2024	04/15/2024	04/08/2024	EP	Patrick K Barrett	\$73.94	0
297-2024	04/15/2024	04/08/2024	EP	Matthew M Behner	\$21.73	0
298-2024	04/15/2024	04/08/2024	EP	Jason D Creamer	\$92.39	0
299-2024	04/15/2024	04/08/2024	EP	John Dean Creamer	\$45.99	0
300-2024	04/15/2024	04/08/2024	EP	Philip N Geneaux	\$31.52	0
301-2024	04/15/2024	04/08/2024	EP	Daniel C Sparks	\$55.71	0
302-2024	04/15/2024	04/08/2024	EP	Edward S Szoke	\$59.27	0
304-2024	04/15/2024	04/08/2024	EP	Tanner Aungst	\$254.01	0
305-2024	04/15/2024	04/08/2024	EP	Travis Auth	\$74.88	0
306-2024	04/15/2024	04/08/2024	EP	Kenneth Barrett	\$1.39	0
307-2024	04/15/2024	04/08/2024	EP	Patrick K Barrett	\$763.87	0
308-2024	04/15/2024	04/08/2024	EP	Matthew M Behner	\$116.31	0
309-2024	04/15/2024	04/08/2024	EP	Gary Bromley	\$629.10	0
310-2024	04/15/2024	04/08/2024	EP	Jason D Creamer	\$1,000.55	0
311-2024	04/15/2024	04/08/2024	EP	Ronald Michael Eckart	\$594.62	0
312-2024	04/15/2024	04/08/2024	EP	Alexander Elioff	\$355.31	0
313-2024	04/15/2024	04/08/2024	EP	Theresa Forlini-Petrey	\$330.54	0
314-2024	04/15/2024	04/08/2024	EP	Philip N Geneaux	\$222.65	0
315-2024	04/15/2024	04/08/2024	EP	Dylan J Glavasevic	\$1,335.36	0
316-2024	04/15/2024	04/08/2024	EP	Matthew K Hawthorne	\$187.51	0
317-2024	04/15/2024	04/08/2024	EP	Brandon Hayner	\$592.75	0
318-2024	04/15/2024	04/08/2024	EP	Adrienne J. Holliday	\$480.51	0
319-2024	04/15/2024	04/08/2024	EP	Stephan Ibos	\$1,020.50	0
320-2024	04/15/2024	04/08/2024	EP	Christopher R Kosman	\$553.31	0
321-2024	04/15/2024	04/08/2024	EP	Jozsef J Lenarth	\$500.87	0
322-2024	04/15/2024	04/08/2024	EP	Mary E Lenarth	\$198.23	0
323-2024	04/15/2024	04/08/2024	EP	Tal Lewis	\$428.17	0
324-2024	04/15/2024	04/08/2024	EP	Paul R Lindenberg Jr.	\$1,109.65	0
325-2024	04/15/2024	04/08/2024	EP	Zachary Lohr	\$529.64	0
326-2024	04/15/2024	04/08/2024	EP	Aiden Martin	\$244.66	0
327-2024	04/15/2024	04/08/2024	EP	Amanda Mason	\$1,400.09	0
328-2024	04/15/2024	04/08/2024	EP	Kristyne McElroy	\$613.48	0
329-2024	04/15/2024	04/08/2024	EP	Alexander G Miller	\$344.71	0
330-2024	04/15/2024	04/08/2024	EP	Richard M Monroe	\$501.14	0
331-2024	04/15/2024	04/08/2024	EP	Kenneth Neumeyer	\$867.93	0
332-2024	04/15/2024	04/08/2024	EP	Margaret M Russell	\$779.03	0
333-2024	04/15/2024	04/08/2024	EP	Ian R Shirey	\$75.02	0
334-2024	04/15/2024	04/08/2024	EP	Dean Smith	\$638.29	0
335-2024	04/15/2024	04/08/2024	EP	Daniel C Sparks	\$765.89	0
336-2024	04/15/2024	04/08/2024	EP	Edward S Szoke	\$567.45	0
337-2024	04/15/2024	04/08/2024	EP	Christian Vunderink	\$1,280.08	0

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Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
338-2024	04/15/2024	04/08/2024	EP	Jesse R Yount	\$83.58	O
339-2024	04/15/2024	04/08/2024	EP	Monica D Zieja	\$905.16	O
340-2024	04/15/2024	04/08/2024	EP	Todd Anthony Zieja	\$419.50	O
341-2024	04/15/2024	04/08/2024	EP	Gregory Zuehlke	\$1,121.83	O
343-2024	04/15/2024	04/08/2024	EW	Internal Revenue Service	\$5,328.91	O
344-2024	04/15/2024	04/08/2024	EW	Public Employers Retirement System	\$4,109.27	O
345-2024	04/08/2024	04/08/2024	CH	Lorain-Medina Rural Electric Coop, Inc.	\$8.10	O
346-2024	04/08/2024	04/10/2024	CH	Westfield Bank	\$75.00	O
347-2024	04/10/2024	04/21/2024	CH	WEX Bank	\$669.24	O
348-2024	04/21/2024	04/21/2024	CH	Columbia Gas	\$84.03	O
349-2024	04/21/2024	04/21/2024	CH	Ohio Edison Co.	\$2,094.42	O
350-2024	04/30/2024	04/24/2024	EP	Tanner Aungst	\$55.19	O
351-2024	04/30/2024	04/24/2024	EP	Travis Auth	\$37.44	O
352-2024	04/30/2024	04/24/2024	EP	Patrick K Barrett	\$488.73	O
353-2024	04/30/2024	04/24/2024	EP	Matthew M Behner	\$58.22	O
354-2024	04/30/2024	04/24/2024	EP	Gary Bromley	\$296.67	O
355-2024	04/30/2024	04/24/2024	EP	Jason D Creamer	\$1,000.55	O
356-2024	04/30/2024	04/24/2024	EP	John Dean Creamer	\$894.03	O
357-2024	04/30/2024	04/24/2024	EP	Ronald Michael Eckart	\$327.60	O
358-2024	04/30/2024	04/24/2024	EP	Alexander Elioff	\$336.69	O
359-2024	04/30/2024	04/24/2024	EP	Theresa Forlini-Petrey	\$330.54	O
360-2024	04/30/2024	04/24/2024	EP	Philip N Geneaux	\$465.73	O
361-2024	04/30/2024	04/24/2024	EP	Dylan J Glavasevic	\$1,423.78	O
362-2024	04/30/2024	04/24/2024	EP	Matthew K Hawthorne	\$208.76	O
363-2024	04/30/2024	04/24/2024	EP	Brandon Hayner	\$526.84	O
364-2024	04/30/2024	04/24/2024	EP	Adrienne J. Holliday	\$37.44	O
365-2024	04/30/2024	04/24/2024	EP	Stephan Ibos	\$904.92	O
366-2024	04/30/2024	04/24/2024	EP	Christopher R Kosman	\$553.31	O
367-2024	04/30/2024	04/24/2024	EP	Jozsef J Lenarth	\$486.72	O
368-2024	04/30/2024	04/24/2024	EP	Mary E Lenarth	\$198.23	O
369-2024	04/30/2024	04/24/2024	EP	Tal Lewis	\$386.08	O
370-2024	04/30/2024	04/24/2024	EP	Paul R Lindenberg Jr.	\$1,130.50	O
371-2024	04/30/2024	04/24/2024	EP	Zachary Lohr	\$566.27	O
372-2024	04/30/2024	04/24/2024	EP	Aiden Martin	\$495.74	O
373-2024	04/30/2024	04/24/2024	EP	Amanda Mason	\$1,580.62	O
374-2024	04/30/2024	04/24/2024	EP	Kristyne McElroy	\$700.06	O
375-2024	04/30/2024	04/24/2024	EP	Nicholas A Mehalic	\$135.40	O
376-2024	04/30/2024	04/24/2024	EP	Alexander G Miller	\$249.23	O
377-2024	04/30/2024	04/24/2024	EP	Richard M Monroe	\$501.14	O
378-2024	04/30/2024	04/24/2024	EP	Kenneth Neumeyer	\$867.93	O
379-2024	04/30/2024	04/24/2024	EP	David Rodriguez	\$104.92	O
380-2024	04/30/2024	04/24/2024	EP	Margaret M Russell	\$769.03	O
381-2024	04/30/2024	04/24/2024	EP	Ian R Shirey	\$93.73	O
382-2024	04/30/2024	04/24/2024	EP	Dean Smith	\$946.58	O
383-2024	04/30/2024	04/24/2024	EP	Daniel C Sparks	\$182.20	O
384-2024	04/30/2024	04/24/2024	EP	Edward S Szoke	\$567.45	O

Payment Listing

April 2024

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
385-2024	04/30/2024	04/24/2024	EP	Patrick J Villeneuve	\$187.27	O
386-2024	04/30/2024	04/24/2024	EP	Christian Vunderink	\$1,320.61	O
387-2024	04/30/2024	04/24/2024	EP	Jesse R Yount	\$260.65	O
388-2024	04/30/2024	04/24/2024	EP	Monica D Zieja	\$539.19	O
389-2024	04/30/2024	04/24/2024	EP	Todd Anthony Zieja	\$419.50	O
390-2024	04/30/2024	04/24/2024	EP	Gregory Zuehlke	\$1,470.48	O
392-2024	04/30/2024	04/24/2024	EW	Internal Revenue Service	\$5,302.41	O
393-2024	04/30/2024	04/24/2024	EW	Ohio Department of Taxation	\$1,274.98	O
394-2024	04/30/2024	04/24/2024	EW	Ohio Department of Taxation School	\$37.65	O
395-2024	04/25/2024	04/24/2024	CH	Armstrong	\$278.90	O
21924	04/03/2024	04/03/2024	AW	Burnham & Flower Insurance Group	\$2,821.00	O
21925	04/25/2024	04/23/2024	RW	Dorothy Crouch	\$200.00	O
21926	04/25/2024	04/23/2024	AW	Credit Card Services	\$2,668.36	O
21927	04/25/2024	04/23/2024	AW	Active 911, INC	\$567.00	O
21928	04/25/2024	04/23/2024	AW	Amazon Capital Services, INC	\$851.50	O
21929	04/25/2024	04/23/2024	AW	Atlantic Emergency Solutions	\$6,100.85	O
21930	04/25/2024	04/23/2024	AW	C.B. Graphics LLC	\$1,822.50	O
21931	04/25/2024	04/23/2024	AW	Emery Gal	\$1,948.00	O
21932	04/25/2024	04/23/2024	AW	Harrison Fleet Tire Service, Inc.	\$172.50	O
21933	04/25/2024	04/23/2024	AW	Life Force Management, Inc.	\$1,343.66	O
21934	04/25/2024	04/23/2024	AW	Lighthouse Solutions Group	\$150.96	O
21935	04/25/2024	04/23/2024	AW	Linde Gas North America LLC	\$383.88	O
21936	04/25/2024	04/23/2024	AW	Mack's Inc	\$387.80	O
21937	04/25/2024	04/23/2024	AW	Medina Co Township Association	\$550.00	O
21938	04/25/2024	04/23/2024	AW	Municipal Emergency Services, INC	\$2,040.00	O
21939	04/25/2024	04/23/2024	AW	NAPA	\$27.87	O
21940	04/25/2024	04/23/2024	AW	Ohio Public Entity Consortium	\$16.50	O
21941	04/25/2024	04/23/2024	AW	Rumpke Waste and Recycling	\$1,480.47	O
21942	04/25/2024	04/23/2024	AW	Southeastern Equipment Company	\$1,769.27	O
21943	04/25/2024	04/23/2024	AW	Tactron, INC	\$53.40	O
21944	04/25/2024	04/23/2024	AW	The Gazette	\$113.94	O
21945	04/25/2024	04/23/2024	AW	Total Performance Services, INC	\$1,032.20	O
Total Payments:					\$91,746.99	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$91,746.99	

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.