

YORK TOWNSHIP

May 23, 2024

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

Present:

Trustee Rick Monroe

Trustee Todd Zieja

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

Guests

Residents

Chairman Rick Monroe called the meeting to order at 7:00pm and stated the meeting is being recorded for transcription purposes only. Trustee Zieja invited Boy Scouts of America Troop #500 to lead the pledge of allegiance.

INVITED GUESTS

Trustee Zieja thanked Boy Scouts of America Troop #500 for placing flags each year in the York Township cemeteries on graves of those who served our country, for their participation in the Memorial Day parade each year, and for all they do for our township. Trustee Zieja presented the troop members with a Certificate of Recognition.

Approval of Minutes

- **MOTION** to approve Regular Meeting March 28, 2024 minutes, **moved by Trustee Zieja, second by Trustee Monroe.** Roll: Zieja, yes; Monroe, yes; Kosman, abstain.
- **MOTION** to approve Regular Meeting April 25, 2024 minutes, **moved by Trustee Kosman, second by Trustee Monroe.** Roll: Kosman, yes; Monroe, yes; Zieja, abstain.
- **MOTION** to approve Emergency Meeting, Salt Order May 3, 2024 minutes, **moved by Trustee Kosman, second by Trustee Zieja.** Roll: Kosman, yes; Zieja, yes; Monroe, yes.

FIRE DEPARTMENT – Chief Jason Creamer

Operations/Alarm Report (incident type count attached)

- 35 incidents since the last Trustee meeting.
- Year to date incidents 184.
- Mutual aid given 12 times and received once; most given were for 2nd calls.

Administration

- We are currently in the process of setting up a new fire department Microsoft account and emails. This will allow us to use the Firefighter's Associations 501c3 to reduce our costs on Microsoft and email accounts from over \$6000 with Lighthouse Solutions to under \$1000 by keeping it in house. Trustees okayed to keep Lighthouse Solutions set up for base network needs in combination with the township.
- **MOTION** to accept Ken Barrett's resignation/retirement from the department effective immediately. Chief Barrett has over 25 years at Erhart and was Chief for over 13 of them. He has become busy with remodel projects at home and for family, and he looks forward to living the retired life enjoying time traveling and with his wife Michelle. **Moved by Trustee Zieja, second by Trustee Kosman.** Roll: Zieja, yes; Kosman, yes; Monroe, yes.

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- **MOTION** to accept Assistant Chief Ed Szoke's resignation effective June 30th, 2024. Chief Szoke has almost 14 years with the department and has held officer Rank for many of them. He has been busier with family in and out of state and his property in southern Ohio. I am appreciative of both members have done for the department and myself leading me to the position the department and myself are in today. Chief Szoke and I will be working together through June to fill open positions in the Officer Core. **Moved by Trustee Zieja, second by Trustee Kosman.** Roll: Zieja, yes; Kosman, yes; Monroe, yes.

Fleet/ Station/ Equipment

- **MOTION** to approve the purchase of five helmets and five sets of boots from Atlantic Emergency Solutions for \$5,225.00, **moved by Trustee Kosman, second by Trustee Zieja.** Roll: Kosman, yes; Zieja, yes; Monroe, yes.
- **MOTION** to approve the purchase of five new sets of turnout coats and pants and seven sets of rescue gloves from MES Fire Equipment for \$19,511.00, **moved by Trustee Zieja, second by Trustee Kosman.** Roll: Zieja, yes; Kosman, yes; Monroe, yes.
- We budget for about 4 sets per year, we are trying to keep up on outfitting new members after they have been here for one year. As a notable change from 2019 to 2024 turnout gear prices have increased 47%.
- **MOTION** to approve to send Tanker 1 to W.W.Williams for annual preventive maintenance and pump testing not to exceed \$4,000.00, **moved by Trustee Kosman, second by Trustee Zieja.** Roll: Kosman, yes; Zieja, yes; Monroe, yes.
- **MOTION** to approve an additional \$564.53 for Engine 1 at W.W.Williams for overages from \$3000.00 previously approved, **moved by Trustee Kosman, second by Trustee Zieja.** Roll: Kosman, yes; Zieja, yes; Monroe, yes.
- **MOTION** to approve payment to W.W.Williams for an additional \$1,000 to repair water tank level gauge lights on Engine 1, **moved by Trustee Kosman, second by Trustee Zieja.** Roll: Kosman, yes; Zieja, yes; Monroe, yes.

Training

- Department training topics for the month consisted of neurological emergencies, compressed natural gas and anhydrous ammonia incidents.
- Congratulations to FF/EMT Gary Bromley for successfully completing his EMT certification. We also currently have three other members in EMT class, one in Advanced EMT class, and two in Paramedic class.

Public Outreach

- The Memorial Day Parade on May 26th and the concession trailers will be in the front parking lot from Friday May 24th to Sunday May 26th from 11:00am to 7:00pm as a Firefighter's Association fundraiser.
- A huge thank you to the whole community who helped recognize the department members over the past week to celebrate EMS Week and First Responders Day.

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Count of Incidents by Incident Type Group and Year



TOWNSHIP ADMINISTRATION – Stephan Ibos, Zoning Inspector/Township Administrator **Meeting Updates**

- Forest Creek curb repair was completed, we received a thank you from the HOA for having this work done.
- Working with the fiscal officer and different government entities for closing grants that have been completed:
 - Cemetery footer repairs.
 - Building demolition and final grading and fencing.
 - Comprehensive Plan Grant.
- Other Grants outstanding:
 - Block Grant for handicap accessibility upgrades at park.
 - Grant for adding a new building for Historical Society for their ability to have bathrooms and expand their learning capabilities.

Approvals:

- We would like to start putting together the next newsletter, we get occasional calls asking if or when the next one will be available. We receive several new email subscriptions each week so we would send the next newsletter via email only and will post it on the website, so there would be no cost for mailing. Trustees said that is fine to proceed with.
- Requesting approval to have new shirts made for each township employee, including office and maintenance staff, and elected officials if they would like any. Kristy will gather information from everyone and put together the necessary requisitions. Trustees okayed proceeding with the process.
- Maintenance employees tested out a few mower options and recommend the purchase of a second mower to help cut down the time spent mowing, and a smaller deck to be easier to maneuver at the cemetery. The Hustler is the preferred option.
 - SCAG Tiger CAT II 52” w/ Kawasaki engine –Wellington Implement –\$10,886.50
 - HUSTLER FX850 54” w/ Kawasaki engine – Kiefer Equipment – \$13,150.00
 - **MOTION** to approve purchase of Hustler FX850 54” gas mower with Kawasaki engine from Kiefer Equipment for \$13,150; \$9,000 to be paid from Park fund and \$4,150 to be paid from Cemetery fund; **moved by Trustee Kosman, second by Trustee Zieja.** Roll: Kosman, yes; Zieja, yes; Monroe, yes.

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- Received quotes for several Park Signs/options from PlasTeak. Trustees were provided pictures of options that Kristy put together. Trustees discussed and decided to proceed with a new sign to replace the current main sign at the park entrance and to add an “Additional Parking” sign at the entrance of the new park parking area on Norwalk. Trustee Monroe stated that “located at the Orth Homestead” does not need to be on the sign any longer, but Trustee Zieja and Trustee Kosman want to keep it as it is part of the township’s history. Trustee Monroe will reach out to Ed with Rolling Thunder to discuss the size of the sign before finalizing one for in front of the Gold Star Memorial.
 - **MOTION** to approve purchase from PlasTeak Inc. of “York Township Community Park and Gold Star Families Memorial” double-sided, 4’ x 74” sign for \$1,000 as presented (attached), **moved by Trustee Zieja, second by Trustee Monroe.** Roll: Zieja, yes; Monroe, no; Kosman, yes.
 - **MOTION** to approve purchase from PlasTeak Inc. of “York Township Community Park Additional Parking” single-sided, 2’x3’ sign for \$225 as presented (attached), **moved by Trustee Zieja, second by Trustee Kosman.** Roll: Zieja, yes; Kosman, yes; Monroe, yes.
- 2024 Comprehensive Plan Update has been approved by the Zoning Commission and is ready for Trustee approval. There were no questions or changes to be made by the Trustees.
 - **RESOLUTION #24-05-02** to accept the new 2024 Comprehensive Plan to replace last plan that was done in 2012, **moved by Trustee Zieja, second by Trustee Kosman.** Roll: Zieja, yes; Kosman, yes; Monroe, yes
- Thank you to Smith Brothers for the donation and delivery of gravel and mulch for flowerbeds at the Fire Complex/Office, Park, Town Hall, and Cemetery.
- Cornerstone Surveying (Susan) is done with surveying of the cemetery and has provided the final plat and legal description for combining 4 lots at the cemetery.
- Due to the amount of maintenance work, the need has been identified to hire a part-time, seasonal maintenance worker for 10-20 hours per week. A job description has been put together for Trustee review and approval, and we have placed the now hiring information on the sign and website. Applications will be accepted until June 7, 2024, initial interviews to be conducted by Steve Ibos and completed by June 12th, then we will schedule a special meeting for final interview/hiring. Trustees discussed a payrate of \$14-\$16 based on experience.
 - **MOTION** to approve Job Description for Seasonal Part-Time Maintenance Worker, 10-20 hours, approximately the months of May through September, and payrate of \$14-\$16 per hour based on experience, **moved by Trustee Zieja, second by Trustee Kosman.** Roll: Zieja, yes; Kosman, yes; Monroe, yes.
 - **MOTION** to advertise Seasonal Part-Time Maintenance position in the Gazette for \$179.50 for 1 week, **moved by Trustee Zieja, second by Trustee Kosman.** Roll: Zieja, yes; Kosman, yes; Monroe, yes.
- CIMS program for Cemetery records
 - Discussion on \$13,400 initial cost, pricing tiers and the \$1,400-\$2,100 annual fee, needs of the township and summary of the program. Trustees all feel we need to move forward with a digital system for the cemetery and they offer a great

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program which would have benefits for the township, but they are not sure about CIMS due to the annual cost required as we've put a lot of money into the cemetery recently. Fiscal Officer Peggy Russell said the UAN offers a program as well, but Trustees said there are townships that use it and have issues with it; there are other companies out there with varying costs so we will dig deeper and revisit next month.

CEMETERY/TOWN HALL – Theresa Forlini-Petrey

Cemetery

- Grant project is completed, and the repaired monuments look fantastic. Pictures of before and after were provided to Trustees.
- Working on pricing, guidelines, etc. for the Columbarium with goal of having all finalized to present to Trustees at the June meeting.
- Abbeyville Cemetery updates? Trustee Kosman said there are no updates yet.
- How do we plan to proceed with the previous spring footer that needed fixed? Trustee Kosman said to put the footer on the fall footer list as it is perpetual care and maintenance, and we will move the headstone into place after the footer is ready.

Townhall

- Township Employee and Fire Department member rental use policy letter including procedure and guidelines was put together and provided for approval. The letter will be provided for all employees/members and will be added to the Employee Policy book.
 - **MOTION** to approve the Township Employee and Fire Department Member Town Hall rental use policy letter as presented (attached), **moved by Trustee Zieja, second by Trustee Kosman.** Roll: Zieja, yes; Kosman, yes; Monroe, yes.

Dave Hull – regarding the Comprehensive Plan update, asked if a public hearing must be held before the Trustees can approve the Plan. Trustee Monroe believes they do, so the Trustees further discussed and made the following motions:

MOTION to rescind RESOLUTION #24-05-02 as a Public Hearing needs to be held prior to Trustee approval on the 2024 Comprehensive Plan, **moved by Trustee Kosman, second by Trustee Zieja.** Roll: Kosman, yes; Zieja, yes; Monroe, yes.

MOTION to hold a Public Hearing to approve the York Township 2024 Comprehensive Plan Update and for any other township business on June 6, 2024, at 5:30pm, **moved by Trustee Zieja, second by Trustee Kosman.** Roll: Zieja, yes; Kosman, yes; Monroe, yes.

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TRUSTEES

TRUSTEE ZIEJA

- The Noise Ordinance, as it was written, required a decibel amount which would require us to purchase a meter and they are incredibly expensive. Due to that, we are working with the Prosecutor's office on a new noise ordinance.
- Roger Mittler called regarding the trash contract and the possibility of an option for service every other week; will discuss it with Rumpke. There are other questions regarding farms and such that are also being looked into.
- Will review and provide additional feedback to Fiscal Officer Russell and Steve Ibos on the Employee Policy book.
- Chief Creamer was awarded the prestigious EMS Star Award yesterday for his participation in saving the life of a Medina woman who was attacked by a dog. Congratulations to Chief Creamer for an outstanding job.

TRUSTEE KOSMAN

- Planned to discuss much of the cemetery items that have already been discussed this evening. Spent much of the last few weeks working through cemetery discussions with Theresa.

TRUSTEE MONROE

- The lowest bid for the Wolff Rd. paving project, between Abbeyville and Stiegler, as advertised on 03/13/24 was Melway Paving Companies, out of 2 submissions. The engineer estimate was \$257,363.00.
 - **RESOLUTION #22-05-03** to accept the bid from Melway Paving Company, Inc. for their bid of \$217,508.00 for ODOT Item 441 Asphalt Surface Course with Stipulated Traffic Control on 1.01 miles of road in York Township, Medina County, Ohio. And for Trustee approval and signature for document titled EQUAL OPPORTUNITY EMPLOYER AGREEMENT FOR THE 2024 YORK TOWNSHIP ROAD BID FOR ITEM 441 ASPHALT SURFACE COURSE WITH STIPULATED TRAFFIC CONTROL. **Moved by Trustee Monroe, second by Trustee Zieja.** Roll: Monroe, yes; Zieja, yes; Kosman, yes.
- Ditching on Station Rd. has been completed.
 - **MOTION** to update PO to update incorrect verbiage on previous motion, ditching was done on Station Rd. not Spieth Rd., **moved by Trustee Monroe, second by Trustee Zieja.** Roll: Monroe, yes; Zieja, yes; Kosman, yes.
- Medina County Engineer will be replacing a bridge near 7360 Wolff Rd. and the road will be closed June 3-21.
- The Branch Rd. waterline project is going out for bid in July and is anticipated to happen by the end of the year. They will be going across Bachtell and will repair any pavement there that they have to cut for the project.
- **MOTION** to hire Certified Pest Control to spray for bees and ants on township properties, with a 6-month guarantee, for \$577, **moved by Trustee Monroe, second by Trustee Zieja.** Roll: Monroe, yes; Zieja, yes; Kosman, yes.

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- Fix-it Funds are available through the Medina County Treasurer; call 330-725-9746 for more information and guidelines.
- Plans to get the Snowplow Contract out for bid in June but we will need to look at adjusting since we will have our own salt stored this year.
- Tomorrow, May 24th is First Responders Day; wishing all First Responders a Happy First Responders Day!
- Steve Ibos asked if we would have the opportunity to do any road repairs in other parts of the township while the Wolff paving project is being done? Trustee Monroe said yes. A resident on Wolff is looking to close in their ditch, is this something we are willing to coordinate with when the paving is being done? Yes.

FISCAL OFFICER

- **MOTION** to approve Financial Reports for April 2024 including Appropriation Status, Revenue Status & Summary, Fund Status & Summary and Bank Reconciliation, Appropriation Supplemental, Payroll, Bills/Invoices, PO's, BC's as submitted for May 2024; see below for some detailed PO's; **moved by Trustee Kosman, second by Trustee Zieja.**
 - Midwest Engraving, final payment for Columbarium prior to delivery \$4,495.00
 - Medicare Application Fee \$709.00 (PO and credit card)
 - Egal \$1,332 for Spring footers (Broward approved, not done; others not approved)
 - New Phase Electric for additional \$388.01 for Medina County Permit Fee and \$300.00 for additional outlet
 - New PO for Road Supplies 2231 \$2,000.00
- Trustee Monroe asked if Fiscal Officer Peggy Russell wants a requisition every time there is money spent? Peggy said yes, it helps keep documentation organized and on track.
- Fire Department Hazmat Bleach Spill, we received \$500.13 from the Medina County Auditor.
- MC Consulting – Rocky on the closing of 18/252 we received \$2,990.68 from the Ohio Department of Transportation.
- **MOTION** to approve Resident Write-Off's per Life Force recommendation to write off the following resident accounts – #JENELL \$21.17, #POSREN - \$175.73, #SMAGER - \$225.00, #THOAVA - \$201.05; total of \$622.95; **moved by Trustee Zieja, second by Trustee Kosman.** Roll: Zieja, yes; Kosman, yes; Monroe, yes.
- **MOTION** to approve Closure Authorization due to patient not responding. Recommend forward following accounts to collections - #CONGRE - \$848.00, #CRAFRA - \$832.60; total of \$1,680.60; **moved by Trustee Kosman, second by Trustee Zieja.** Roll: Kosman, yes; Zieja, yes; Monroe, yes.
- Moved \$300,000 from Westfield to Star Ohio on 5/3/2024, earning \$15,000 each month in interest so when roads, cemetery, etc. type projects are discussed this is where some of that money comes from.

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- Submitted a records retention schedule to the trustees (attached) to dispose of the records listed. After trustee approval, the request will be sent to Columbus where it will be evaluated. Once permission is granted in writing by Columbus, we have around 8 boxes to be shredded.
 - **MOTION** to approve records retention request for destruction of listed records from 2018-2019, **moved by Trustee Zieja, second by Trustee Kosman**. Roll: Zieja, yes; Kosman, yes; Monroe, yes.

PUBLIC COMMENT

Norm Hinman – When will roadside mowing start? Trustee Monroe said it will be soon, there were some problems with the mower, and they are waiting on parts to repair it. Why were the regular meeting minutes from March not posted yet? Trustee Monroe said due to trustee absences we had to wait until everyone was here to approve them. Beck Rd. siren? Still waiting for parts. Correction to previous statement on utility pole leaning near the Ehrman farm on Branch, there are 2 poles leaning, not just 1.

Dave Hull – Is there an update for the Lester Rail Trail bathroom project? Trustee Monroe said the bids that the Park District received were very high so they are adjusting and will put back out for new bids.

Richard Hill – Noticed today that at the Fenn and Marks intersection there is a very high dirt pile which blocks the view for drivers.

Dave Hull – Are there any updates on the Fenn project? Trustee Zieja said they are supposed to start ripping up the road next week and will begin paving.

Trustee Monroe stated they received a Roadside Mower agreement from Montville for a 3-year contract, it's the same as previous years just a 3-year term.

- **MOTION** to enter into a 3-year contract with Montville Township for shared use of the Roadside Mower equipment, **moved by Trustee Zieja, second by Trustee Monroe**. Roll: Zieja, yes; Monroe, yes; Kosman, abstain.

Jessica Gerspacher – When will we have information on the Rumpke contract and what direction that is going? Trustee Zieja said they are working on it and should be in the next 30-45 days.

MOTION to Adjourn at 8:35pm **moved by Trustee Kosman, second by Trustee Zieja**. Roll: Kosman, yes; Zieja, yes; Monroe, yes.

Trustee Richard Monroe, Chairman

Margaret Russell, Fiscal Officer

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Upcoming Trustee Meetings:

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

Regular Meeting – July 25, 2024 at 7:00pm

Correspondence

Binder/Table

- TC Energy Herbicide
- Office Position Resume



3489 Sawmill Rd
 Copley, OH 44321
 330-668-2587

Quote

Date	Quote #
5/22/2024	QUPT57

Name / Address
York Township 6609 Norwalk Rd. Medina, OH 44256 United States 330-722-0185

Ship To
York Township 6609 Norwalk Rd. Medina, OH 44256 USA 330-722-0185

Rep	Project
DG	

Item	Description	Cost	Qty	Total
T-SIGN	HDPE Multi-Layered Sign Material - Beige/Green/Beige 3/4" x 4ft x 74" York Township Community Park Sign DOUBLE-SIDED	1,000.00	1	1,000.00
T-SIGN	HDPE Multi-Layered Sign Material - Beige/Green/Beige 3/4" x 8" x 74" Gold Star Families Memorial Add-on Board DOUBLE-SIDED	200.00	1	200.00
T-SIGN	HDPE Multi-Layered Sign Material - Beige/Green/Beige 3/4" x 8" x 74" Gold Star Families Memorial Add-on Board with Rounded Top and Forest Green H-Channel Joint Seam DOUBLE-SIDED	250.00	1	250.00
T-SIGN	HDPE Multi-Layered Sign Material - Beige/Green/Beige 3/4" x 2ft x 3ft York Township Community Park Additional Parking SINGLE-SIDED	225.00	1	225.00
S-DELIVERY	Free Local Delivery	0.00	1	0.00
			Total	\$1,675.00



*York Township
Community Park
and Gold Star Families Memorial*

OPEN DAWN TO DUSK

Located at The Orth Homestead

EST. 2011

6"x6" post

4"x6" post

4"x6" post

★ *Gold Star Families Memorial* ★

35" (+ approx. 1" set into 4"x6")

6' (+ approx. 1" on each side set into 4"x6")

York Twp. Community Park
located at
The Orth Homestead
EST. 2011

Open Dawn to Dusk

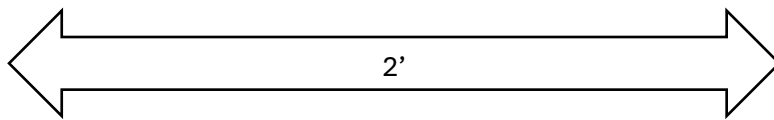
★ *Gold Star Families Memorial* ★



York Township

*Community
Park*

*Additional
Parking*





May 28, 2024

Dear Erhart-York Township Fire Department members and York Township employees:

Below is basic information for the use of York Townhall by current and retired fire department members and township employees for both department/township use and personal use.

Fire Department or Township Specific Events:

(such as retirement parties, Swiss Steak dinner and/or Trustee approved events)

- If there is a need for the Fire Department or Township to use the Town Hall, please see Theresa Forlini-Petrey to discuss the availability of the hall and rental procedures.
- Rentals must be approved by Trustees at a Trustee meeting.
- If the rental is strictly for the Fire Department or Township, rental fees can be waived with approval from Trustees.
- The member(s) or employee(s) in charge of the event will be required to fill out a rental contract, be present at all times during the rental and follow all cleaning expectations.

Fire Department current or retired member or Township employee personal use:

(such as birthday parties, wedding/baby showers, etc.)

- Members and employees can rent the Town Hall for personal private events even if you live outside the Township.
- You will be required to pay the rental fee and security deposit.
- Please see Theresa to discuss availability and rental procedures.
- The rental contract must be completed by the member or employee and payment must come from and be in the name of the member or employee. We cannot accept a contract or payment from a spouse, significant other, relative, etc. unless they are a York Township resident.
- The member or employee renting the hall must be present at all times during the rental and follow all cleaning expectations.

For current rental fees, pictures, and additional hall information visit www.yorktwp.org/townhall.

Please contact me with any questions. I'm in and out of the office so you can leave a message with another office employee or e-mail me if I'm not available.

Thank you,

Theresa Forlini-Petrey
York Township Cemetery Sexton & Town Hall Coordinator
Office: 330-722-0185
E-mail: tm4petrey@yorktwp.org

Payment Listing

May 2024

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
396-2024	05/01/2024	05/01/2024	CH	Medina Co. Sanitary Engineer	\$36.00	O
397-2024	05/01/2024	05/01/2024	CH	Verizon Wireless	\$326.62	O
398-2024	05/09/2024	05/09/2024	CH	Lorain-Medina Rural Electric Coop, Inc.	\$8.10	O
399-2024	05/07/2024	05/09/2024	CH	Westfield Bank	\$75.00	O
400-2024	05/15/2024	05/10/2024	EP	Tanner Aungst	\$45.59	O
401-2024	05/15/2024	05/10/2024	EP	Travis Auth	\$18.72	O
402-2024	05/15/2024	05/10/2024	EP	Patrick K Barrett	\$971.86	O
403-2024	05/15/2024	05/10/2024	EP	Matthew M Behner	\$48.54	O
404-2024	05/15/2024	05/10/2024	EP	Gary Bromley	\$484.62	O
405-2024	05/15/2024	05/10/2024	EP	Jason D Creamer	\$1,000.55	O
406-2024	05/15/2024	05/10/2024	EP	John Dean Creamer	\$370.63	O
407-2024	05/15/2024	05/10/2024	EP	Ronald Michael Eckart	\$166.37	O
408-2024	05/15/2024	05/10/2024	EP	Alexander Elioff	\$471.22	O
409-2024	05/15/2024	05/10/2024	EP	Theresa Forlini-Petrey	\$330.54	O
410-2024	05/15/2024	05/10/2024	EP	Philip N Geneaux	\$1.18	O
411-2024	05/15/2024	05/10/2024	EP	Dylan J Glavasevic	\$1,210.09	O
412-2024	05/15/2024	05/10/2024	EP	Matthew K Hawthorne	\$113.93	O
413-2024	05/15/2024	05/10/2024	EP	Brandon Hayner	\$669.93	O
414-2024	05/15/2024	05/10/2024	EP	Adrienne J. Holliday	\$229.10	O
415-2024	05/15/2024	05/10/2024	EP	Stephan Ibos	\$1,222.79	O
416-2024	05/15/2024	05/10/2024	EP	Christopher R Kosman	\$553.31	O
417-2024	05/15/2024	05/10/2024	EP	Jozsef J Lenarth	\$458.40	O
418-2024	05/15/2024	05/10/2024	EP	Mary E Lenarth	\$198.23	O
419-2024	05/15/2024	05/10/2024	EP	Tal Lewis	\$370.77	O
420-2024	05/15/2024	05/10/2024	EP	Paul R Lindenberg Jr.	\$1,169.90	O
421-2024	05/15/2024	05/10/2024	EP	Zachary Lohr	\$658.66	O
422-2024	05/15/2024	05/10/2024	EP	Aiden Martin	\$452.70	O
423-2024	05/15/2024	05/10/2024	EP	Amanda Mason	\$1,050.09	O
424-2024	05/15/2024	05/10/2024	EP	Kristyne McElroy	\$635.13	O
425-2024	05/15/2024	05/10/2024	EP	Nicholas A Mehalic	\$154.02	O
426-2024	05/15/2024	05/10/2024	EP	Alexander G Miller	\$115.18	O
427-2024	05/15/2024	05/10/2024	EP	Richard M Monroe	\$501.14	O
428-2024	05/15/2024	05/10/2024	EP	Kenneth Neumeyer	\$1,110.88	O
429-2024	05/15/2024	05/10/2024	EP	David Rodriguez	\$40.12	O
430-2024	05/15/2024	05/10/2024	EP	Margaret M Russell	\$769.03	O
431-2024	05/15/2024	05/10/2024	EP	Dean Smith	\$252.23	O
432-2024	05/15/2024	05/10/2024	EP	Daniel C Sparks	\$629.95	O
433-2024	05/15/2024	05/10/2024	EP	Edward S Szoke	\$567.45	O
434-2024	05/15/2024	05/10/2024	EP	Christian Vunderink	\$959.55	O
435-2024	05/15/2024	05/10/2024	EP	Jesse R Yount	\$199.90	O
436-2024	05/15/2024	05/10/2024	EP	Monica D Zieja	\$698.69	O
437-2024	05/15/2024	05/10/2024	EP	Todd Anthony Zieja	\$419.50	O
438-2024	05/15/2024	05/10/2024	EP	Gregory Zuehke	\$1,328.73	O
440-2024	05/15/2024	05/10/2024	EW	Internal Revenue Service	\$4,902.87	O
441-2024	05/15/2024	05/10/2024	EW	Public Employers Retirement System	\$4,322.03	O
442-2024	05/14/2024	05/15/2024	CH	WEX Bank	\$1,183.25	O

Payment Listing

May 2024

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
443-2024	05/17/2024	05/17/2024	CH	Columbia Gas	\$58.44	O
444-2024	05/25/2024	05/17/2024	CH	Armstrong	\$278.90	O
445-2024	05/17/2024	05/17/2024	CH	Columbia Gas	\$117.88	O
446-2024	05/21/2024	05/21/2024	CH	Ohio Edison Co.	\$2,100.61	O
21946	05/23/2024	05/22/2024	AW	Credit Card Services	\$3,516.86	O
21947	05/23/2024	05/22/2024	RW	Lisa Baepler	\$200.00	O
21948	05/23/2024	05/22/2024	RW	Lorain Ave Church of Christ	\$200.00	O
21949	05/23/2024	05/22/2024	RW	Susan Monroe	\$200.00	O
21950	05/23/2024	05/22/2024	AW	Albright Security	\$95.00	O
21951	05/23/2024	05/22/2024	AW	Amazon Capital Services, INC	\$460.27	O
21952	05/23/2024	05/22/2024	AW	Cornerstone Professional Land Surveyors, INC	\$1,300.00	O
21953	05/23/2024	05/22/2024	AW	Creamer, Jason	\$1,892.40	O
21954	05/23/2024	05/22/2024	AW	Dobson Excavating	\$1,500.00	O
21955	05/23/2024	05/22/2024	AW	Dobson Excavating	\$3,400.00	O
21956	05/23/2024	05/22/2024	AW	Emery Gal	\$5,606.00	O
21957	05/23/2024	05/22/2024	AW	Emery Gal	\$1,332.00	O
21958	05/23/2024	05/22/2024	AW	Falls Flag & Banner Co.	\$66.42	O
21959	05/23/2024	05/22/2024	AW	Harrison Fleet Tire Service, Inc.	\$1,292.30	O
21960	05/23/2024	05/22/2024	AW	Herrmann Excavating LLC	\$1,100.00	O
21961	05/23/2024	05/22/2024	AW	Levinson's Uniforms	\$200.74	O
21962	05/23/2024	05/22/2024	AW	Life Force Management, Inc.	\$741.57	O
21963	05/23/2024	05/22/2024	AW	Medina Co. Engineer	\$298.56	O
21964	05/23/2024	05/22/2024	AW	Medina Glass Company	\$661.87	O
21965	05/23/2024	05/22/2024	AW	Midwest Engraving	\$4,495.00	O
21966	05/23/2024	05/22/2024	AW	New Phase Electric LLC	\$6,588.01	O
21967	05/23/2024	05/22/2024	AW	Ohio Insurance Services Agency, INC.	\$7,244.19	O
21968	05/23/2024	05/22/2024	AW	Ohio Public Entity Consortium	\$16.50	O
21969	05/23/2024	05/22/2024	AW	Richardson Farms	\$863.92	O
21970	05/23/2024	05/22/2024	AW	Sherman & Sons Lawn Care LLC	\$985.00	O
21971	05/23/2024	05/22/2024	AW	Tactical Planning, LLC	\$945.00	O
21972	05/23/2024	05/22/2024	AW	The Gazette	\$168.60	O
21973	05/23/2024	05/22/2024	AW	Total Performance Services, INC	\$3,951.92	O
21974	05/23/2024	05/22/2024	AW	Vasu Communications, INC	\$217.73	O
21975	05/23/2024	05/22/2024	AW	Wellington Implement Co.	\$359.13	O
21976	05/23/2024	05/23/2024	AW	W.W.Williams	\$3,564.53	O
Total Payments:					\$87,522.44	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$87,522.44	

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

Payment Listing

May 2024

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