

## YORK TOWNSHIP

September 26, 2024

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

### Present:

Trustee Todd Zieja  
Trustee Chris Kosman  
Chief Jason Creamer  
Zoning Inspector/Twp Administrator, Steve Ibos

Cemetery/Town Hall, Theresa Forlini-Petrey  
Administrative Assistant, Kristy McElroy  
Residents

### Not present:

Trustee Rick Monroe  
Fiscal Officer Peggy Russell

Vice-chairman Todd Zieja called the meeting to order at 7:00pm and led the pledge of allegiance. Trustee Zieja stated the meeting is being recorded for transcription purposes only.

### Approval of Minutes

**MOTION** to approve Regular Meeting August 22, 2024 minutes **moved by Trustee Kosman, second by Trustee Zieja.** Roll: Kosman, yes Zieja, yes.

### FIRE DEPARTMENT – Chief Jason Creamer

#### Operations/Alarm Report (incident type count and mutual aid detail attached)

- 31 incidents since the last Trustees meeting.
- Year to date incidents 349; last year at the same time we were at 344.
- Mutual aid was given 5 times.

#### Administration

- Request approval of Alex Colon's letter of resignation. Alex has been with us for about 4.5 years but due to everything in his life simply does not have the time to contribute any longer.
- **MOTION** to accept Alex Colon's resignation from the fire department effective September 30, 2024, **moved by Trustee Kosman, second by Trustee Zieja.** Roll: Kosman, yes Zieja, yes.
- Recommend Zach Lohr for the open Lieutenant position. Assistant Chief Barrett and I interviewed the three candidates who all did very well. Zach has been a member for 6 years tomorrow. He is very active on the department and is also the Firefighter's Association president.
- **MOTION** to approve promotion of FF Zach Lohr to Lieutenant effective October 1, 2024, **moved by Trustee Kosman, second by Trustee Zieja.** Roll: Kosman, yes Zieja, yes.
- We received a \$3,000.00 donation from the Medina County Agricultural Society for the three events we covered during the Medina County Fair.
- **MOTION** to accept donation of \$3,000 from the Medina County Agricultural Society, **moved by Trustee Kosman, second by Trustee Zieja.** Roll: Kosman, yes Zieja, yes.

#### Fleet/ Station/ Equipment

- Annual hydrant flushing has started, and we are about 1/3 of the way through.

# YORK TOWNSHIP

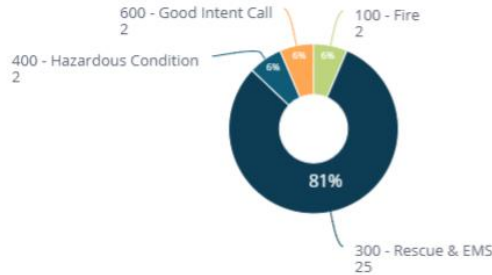
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## Training

- Department training topics for the month consisted of turnout gear inspections, Cardiac Emergencies, Pediatric Emergencies, EMS Equipment Competencies and other FD Operations.

Percentage of Incident Type Group



Incident Number	Alarm Date	Aid Given Or Received	Aided Agency
EYTFD2400318	8/23/2024	Mutual aid given	Valley City/Liverpool Township Fire Department
EYTFD2400326	8/31/2024	Other aid given	Westfield Fire Department
EYTFD2400327	9/1/2024	Mutual aid given	Valley City/Liverpool Township Fire Department
EYTFD2400347	9/22/2024	Mutual aid given	Medina Fire Department
EYTFD2400348	9/23/2024	Mutual aid given	Litchfield Fire & Rescue Department

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

### Approvals:

- **MOTION** to approve training and travel for a one day Zoning Inspectors Group Meeting - \$35 plus expenses, Friday October 25, 2024, 9:00 am – 3 pm, **moved by Trustee Zieja, second by Trustee Kosman.** Roll: Zieja, yes; Kosman, yes.
- **MOTION** to hold York Township Halloween Trick or Treat – Thursday, October 31<sup>st</sup> 6pm to 8pm – need to get information to Gazette and for posting on website and front board; **moved by Trustee Zieja, second by Trustee Kosman.** Roll: Zieja, yes; Kosman, yes.
- **MOTION** to approve Albright Security to install new locks with key fob access on zoning office door and trustee meeting room, including locks and additional hardware, and to rekey all exterior doors due to number of keys that may be floating around, for \$1,603, **moved by Trustee Zieja, second by Trustee Kosman.** Roll: Zieja, yes; Kosman, yes.

### Meeting Updates:

- Wrapping up road resurfacing on Wolff Road – berming and lining are only open items.
- 2024 Employee Handbook – Trustees need to schedule a workshop date to review handbook and policy changes. Trustee Zieja said we will revisit at October meeting to schedule a workshop due to absences tonight.

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- Rite Rental will be Thursday, October 3, 2024, at 7pm. Delayed waiting on final storm water permit approval.
- Town Hall foundation work completed – ended up only putting in drain tile and tying this into downspout drains due to foundation concerns. Any foundation patching will need to be done from inside.
- Shale Creek – residents have voiced concerns to the township due to vehicles parking near entrance off Spieth. Concerns have been forwarded to the HOA as well. Looking into sign placement; Trustee Kosman stated signs such as no parking and snow bans need to meet legal placement requirements.

### CEMETERY/TOWN HALL – Theresa Forlini-Petrey

#### Cemetery

- Section 11 and 12 (north section only) - in Sept. 2023 there was approval for the first two rows to allow flat flush markers only. After some additional surveying and looking into monument placement, we can adjust this to be the first row only, by roads and sidewalks to be flat flush markers. The rest of the rows in that section can be raised or flat monuments. Sections 9 and 10 are in the columbarium section, can revisit in the future if and when we expand the columbarium options.
- **MOTION** to revise previous approval from September 2023 requiring flat flush markers only in the first two rows along roads and sidewalks in sections 11 and 12, to now require flat flush markers in the first row only by roads and sidewalks, **moved by Trustee Kosman, second by Trustee Zieja.** Roll: Kosman, yes Zieja, yes.
- **MOTION** to approve fall footers to be completed by EGAL for up to \$1,500, **moved by Trustee Kosman, second by Trustee Zieja.** Roll: Kosman, yes Zieja, yes.
- **MOTION** to approve the removal and replacement of the Stahl footer to be completed by EGAL for \$1,800, **moved by Trustee Kosman, second by Trustee Zieja.** Roll: Kosman, yes Zieja, yes

### TRUSTEES

#### TRUSTEE KOSMAN

- We recently found that cremation ashes had been scattered on top of a burial plot, which violates cemetery policies and is not an approved way of an interment. Maintenance personnel cleaned up the ashes and we contacted a family member of the plot the ashes had been scattered. Once paid, the interment fee being billed to the family member will include the burial of the ashes of James Dunkle Jr. in his plot.
- **MOTION** to approve to bill Melinda Greene of Brunswick or Medina, who scattered cremation ashes at the Dunkle family cemetery plot, for ashes interment fee of \$600 to be paid by December 31, 2024, with burial of the ashes of James Dunkle Jr. to take place at a later date after payment is received, **moved by Trustee Kosman, second by Trustee Zieja.** Roll: Kosman, yes Zieja, yes.

#### TRUSTEE MONROE – not present

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### TRUSTEE ZIEJA

- Discussions with Rumpke’s legal counsel and the Prosecutor’s Office regarding the Trash Contract renewal; looking at potential 1% increase in allowed opt-outs. We will discuss at October meeting. Trustee Zieja stated that the concern is if we put the contract out for rebidding, the prices could be double or triple what the cost is now with the renewal option. Andy Kavc asked if residents would have to submit opt out forms, yes. Donna Surmitis said Rumpke does not offer a senior discount due to the contract. Norm Hinman asked if we did not have the opt out if the cost would be less? No, we would have to put the contract out to rebid and would end up with a higher cost. Ken Barrett thanked the board for saving us \$200 per year with the current contract.

### FISCAL OFFICER – not present; report read by Trustee Kosman

- **MOTION** to approve Financial Reports for August 2024 including Appropriation Status, Revenue Status & Summary, Fund Status & Summary and Bank Reconciliation, October Appropriation Supplemental, Payroll, Bills/invoices, POs, BCs as submitted; **moved by Trustee Kosman, second by Trustee Zieja.** Roll: Kosman, yes Zieja, yes
  - Including:
    - Robotronics additional repairs and shipping of \$878 for fire departments Movo Wireless System
    - JACS Maintenance Services for repairs on township Ford Ranger for \$1,200
- **RESOLUTION #24-09-01 Accepting the Amounts and Rates as determined by the Budget Commission, authorizing the necessary tax levies, and certifying them to the county auditor** (attached), emailed 9/24/24; **moved by Trustee Kosman, second by Trustee Zieja.** Roll: Kosman, yes Zieja, yes.
- Per the Medina County Auditor, the last year of collection for the Park Levy is 2026 therefore it should be on the ballot one year in advance, November of 2025. The last year of collection for the Fire Levy is 2027 therefore it should be on the May 2026 ballot.
- Rumpke sent the requested delinquent list with 31 names and a total of \$2,325.08. Rumpke will only certify those resident accounts greater than \$40 and 2 cycles in arrears. We certified \$2,722.52 and 21 names in 2023, \$6,000 and 69 names in 2020, just over \$10,000 and 136 names in 2021, and \$1,500 and 19 names in 2022. While the auditor does not report to credit agencies, the danger of having delinquencies for special assessments and property taxes is foreclosure proceedings once the amount reaches the threshold, a decision that the County Treasurer makes. This is due to the auditor by Monday September 30, 2024.
- **RESOLUTION #24-09-02 to Certify Delinquent Rumpke Accounts to the Medina County Auditor for the Purpose of Collection (attached) in the amount of \$2,325.08, moved by Trustee Kosman, second by Trustee Zieja.** Roll: Kosman, yes Zieja, yes
- **MOTION** to approve Resident Write-Off’s per Life Force recommendation to write off the following 29 resident accounts – #ALLSOP - \$305.51; #BOWRUS - \$518.66; #CHAJAC - \$178.79; #CIMMON - \$80.00; #FERTHE - \$260.00; #FITPAT \$260.00; #HOMCOL - \$281.76; #HUSJEA - \$108.25; #IBOHAN - \$261.29; #JAWTHE -

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\$260.00; #PRUEDW - \$727.00; #ROSROB - \$320.39; #STELYL - \$100.00; #TIBBAR - \$260.00; #BARRIC01 - \$827.98; #BRICLI - \$275.00; #DIESAN01 - \$80.00; #DUKRON01 - \$260.00; #EISCHE - \$324.59; #GETEUG - \$260.00; #GROKEN - \$804.04; #HOLNAT - \$833.02; #HORADR - \$225.00; #QUACHE - \$250.00; #SNYHUB01 - \$290.00; #WALBEV02 - \$200.00; #ADASAN - \$500.00; #COODAN - \$175.73; #SEEJEF02 - \$250.00. **TOTAL \$9,477.01; moved by Trustee Kosman, second by Trustee Zieja.** Roll: Kosman, yes Zieja, yes.

- **MOTION** to Approve Closure Authorization per Life Force recommendation to write off the following 5 accounts due to patient not responding and forward to collection agency– #BLACAT - \$625.74; #CROTHO - \$250.00; #GLIDAV - \$105.99; #ROMJOY - \$743.80; #BOLROS - \$855.00. **Total \$2,580.53; moved by Trustee Kosman, second by Trustee Zieja.** Roll: Kosman, yes Zieja, yes.
- **RESOLUTION #24-09-03** to vacation a portion of the road that extends North from the corner of Spellman Street and Indoe Street to the South side of the property line (attached), **moved by Trustee Kosman, second by Trustee Zieja.** Roll: Kosman, yes Zieja, yes.
- **MOTION** to return townhall rental deposit of \$200 to Sue Monroe for recent rental; **moved by Trustee Zieja, second by Trustee Kosman.** Roll: Zieja, yes; Kosman, yes.

### PUBLIC COMMENT

Melissa Clifford (Litchfield resident) – part of Advocates for Buckeye Community group and provided voter information guides that this group put together. Reviewed the \$80 million bond on the ballot last year which failed by 72%, York failed it by 66%. The new plan is \$59 million, with an additional \$10 million loan from Nexus and Sales Tax, then some general fund cash that is being saved up. Stated based on her calculations, this bond of \$59 million will cost at least \$150 million over the 35-year term. 25 years ago, the \$24 million bond was passed for the K-6 Elementary school after 4 tries, the Jr. High and High School have been put to the side, so we do need to do something about that. Schools have their perspective and will go for the whole thing; it is up to us to decide if that's a good tradeoff for the amount of debt. Schools work with the Ohio Facilities Construction Commission (OFCC) to get state funding, they are running out of money so lower income communities receive a bulk of funding, we are one of the richer districts at #553 in line out of 610 Ohio school districts for funding. We will have to get in line for state funding money, potentially 10 years out to get that money. There are stricter guidelines through OFCC which is the reason for the combined Jr. High and High School.

Richard Hill – York Historical Society is a stop on the Fall Foliage Tour October 12<sup>th</sup>-13<sup>th</sup>. The society would like to request a handicap accessible porta-potty to be placed near their buildings for the weekend.

**MOTION** to approve rental of a handicap accessible porta-potty from the best priced company for October 12-13, 2024, for placement at the Historical Society property, not to exceed

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\$500; moved by **Trustee Kosman**, second by **Trustee Zieja**. Roll: Kosman, yes Zieja, yes.

Bill Pavlick (Stiegler Rd.) – Public record request for the following items; Trustee Kosman asked if he would send an email to the Fiscal Officer with the request as well.

1. What fund was used for the purchase of the property where the old house was for the new parking lot?
2. What funds were pulled out of the park fund from January 1<sup>st</sup> until now?
3. Copy of verbiage on the levy for the park that folks voted on and what it states as to how money can be used.

Norm Hinman (Beck Rd.) – In the July minutes, there was discussion of the Honor Roll sign, what is going on with that? The Honor Roll is names of those who served during war, not who passed away. Why can't we have the sign out in the open instead of hidden on the stage, it's not seen where it is at. Trustee Kosman said he believes that is the thought behind taking it to the historical society. Steve Ibos stated we do not want to dishonor anyone; we want to have it where it is visible. Richard Hill discussed what he shared previously of a way to recreate the sign on a smaller scale and combining the other 2 boards with it as well, with a cost of around \$500 for new brass name plates to be made and the sign itself be made at no cost. Trustee Zieja said we want to make sure that all names are on the sign. Norm said he worked with Dorothy 8-10 years ago to update the Veterans Roster. Theresa works to keep the Veterans Roster updated, if anyone knows of a name that is missing off the current board or does not have a bronze veteran marker at the cemetery, contact Theresa or Kristy in the township office or there is a form available to fill out on the township website as well.

Ken Barco (Stone Rd.) – thanked Trustee Kosman and Trustee Zieja for their quick responses on an email request, and to Fiscal Officer Russell and Kristy for the quick response to the public records requests.

Susan Monroe (Lester Rd.) – Rick was planning to retire at the end of the year from the Fire Department after 30 years of FF/EMT volunteer service but chose to retire earlier for personal reasons. Would like to see him recognized for his 30 years as a volunteer with the department. Chief Creamer said he is waiting for written notice from Rick and then plans can be made. Sue would like to acknowledge the person who secretly sent her and the Gazette information regarding the conduct of her husband, and the personal vendetta this person has against Rick. This is a private matter; personal business is not township business. Rick has been a dedicated trustee since 2006 and has been very frugal with township funds, saved the township money and has invested time for the township. Cussing and interruptions during meetings are uncalled for and should not be allowed at township meetings. I have record that you, Bill, requested the citation report. Bill Pavlick stated that Rick would tell Peggy what fund to pull from, and they should both resign. Trustee Zieja said we are not getting into a debate. Donna Surmitis stated that everyone saw the Gazette article, it was public information and legal records which

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anyone can find, maybe you are blaming the wrong people. Sue stated that the police report was obtained through a public records request. Personal matter can be discussed outside a township meeting.

**MOTION to Adjourn at 7:58pm moved by Trustee Kosman, second by Trustee Zieja.** Roll: Kosman, yes Zieja, yes.

\_\_\_\_\_  
Trustee Richard Monroe, Chairman

\_\_\_\_\_  
Margaret Russell, Fiscal Officer

**Upcoming Trustee Meetings:**

Regular Meeting – October 24, 2024 at 7:00pm

Regular Meeting – November 27, 2024 at 7:00pm (please note date change due to Thanksgiving)

*Correspondence*

**Table**

- Resources for State & Local Government
- OTARMA: Nominees for upcoming Board of Directors Election
- Medina County Soil & Water Conservation District; Fish Sale, Annual Meeting
- Wellington Implement Thank You Card

**Payment Listing**

September 2024

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
757-2024	09/04/2024	09/04/2024	CH	Verizon Wireless	\$327.02	O
758-2024	09/04/2024	09/04/2024	CH	Medina Co. Sanitary Engineer	\$36.00	O
759-2024	09/04/2024	09/04/2024	CH	Treasurer, State of Ohio	\$948.00	O
760-2024	09/13/2024	09/09/2024	EP	Tanner Aungst	\$258.79	O
761-2024	09/13/2024	09/09/2024	EP	Travis Auth	\$112.32	O
762-2024	09/13/2024	09/09/2024	EP	Patrick K Barrett	\$573.83	O
763-2024	09/13/2024	09/09/2024	EP	Matthew M Behner	\$48.54	O
764-2024	09/13/2024	09/09/2024	EP	Michael A Bleckick	\$491.54	O
765-2024	09/13/2024	09/09/2024	EP	Gary Bromley	\$839.52	O
766-2024	09/13/2024	09/09/2024	EP	Jason D Creamer	\$1,074.08	O
767-2024	09/13/2024	09/09/2024	EP	John Dean Creamer	\$867.65	O
768-2024	09/13/2024	09/09/2024	EP	Ronald Michael Eckart	\$907.50	O
769-2024	09/13/2024	09/09/2024	EP	Alexander Elioff	\$429.77	O
770-2024	09/13/2024	09/09/2024	EP	Theresa Forlini-Petrey	\$330.54	O
771-2024	09/13/2024	09/09/2024	EP	Dylan J Glavasevic	\$1,534.31	O
772-2024	09/13/2024	09/09/2024	EP	Matthew K Hawthorne	\$175.64	O
773-2024	09/13/2024	09/09/2024	EP	Brandon Hayner	\$678.28	O
774-2024	09/13/2024	09/09/2024	EP	Adrienne J. Holliday	\$266.44	O
775-2024	09/13/2024	09/09/2024	EP	Stephan Ibos	\$991.61	O
776-2024	09/13/2024	09/09/2024	EP	Christopher R Kosman	\$553.31	O
777-2024	09/13/2024	09/09/2024	EP	Jozsef J Lenarth	\$844.24	O
778-2024	09/13/2024	09/09/2024	EP	Mary E Lenarth	\$198.23	O
779-2024	09/13/2024	09/09/2024	EP	Tal Lewis	\$35.00	O
780-2024	09/13/2024	09/09/2024	EP	Paul R Lindenberg Jr.	\$996.51	O
781-2024	09/13/2024	09/09/2024	EP	Zachary Lohr	\$254.74	O
782-2024	09/13/2024	09/09/2024	EP	Aiden Martin	\$742.21	O
783-2024	09/13/2024	09/09/2024	EP	Amanda Mason	\$1,061.15	O
784-2024	09/13/2024	09/09/2024	EP	Kristyne McElroy	\$567.03	O
785-2024	09/13/2024	09/09/2024	EP	Nicholas A Mehalic	\$17.83	O
786-2024	09/13/2024	09/09/2024	EP	Richard M Monroe	\$501.14	O
787-2024	09/13/2024	09/09/2024	EP	Kenneth Neumeyer	\$806.44	O
788-2024	09/13/2024	09/09/2024	EP	Margaret M Russell	\$809.67	O
789-2024	09/13/2024	09/09/2024	EP	Dean Smith	\$178.24	O
790-2024	09/13/2024	09/09/2024	EP	Daniel C Sparks	\$82.97	O
791-2024	09/13/2024	09/09/2024	EP	Christian Vunderink	\$1,445.87	O
792-2024	09/13/2024	09/09/2024	EP	Jesse R Yount	\$674.34	O
793-2024	09/13/2024	09/09/2024	EP	Monica D Zieja	\$957.72	O
794-2024	09/13/2024	09/09/2024	EP	Todd Anthony Zieja	\$419.50	O
795-2024	09/13/2024	09/09/2024	EP	Gregory Zuehlke	\$1,140.40	O
797-2024	09/13/2024	09/09/2024	EW	Internal Revenue Service	\$4,923.90	O
798-2024	09/13/2024	09/09/2024	EW	Public Employers Retirement System	\$4,563.35	O
799-2024	09/06/2024	09/09/2024	CH	Westfield Bank	\$75.00	O
800-2024	09/06/2024	09/09/2024	CH	Columbia Gas	\$52.56	O
801-2024	09/14/2024	09/14/2024	CH	Lorain-Medina Rural Electric Coop, Inc.	\$8.10	O
802-2024	09/16/2024	09/16/2024	CH	WEX Bank	\$1,000.21	O
803-2024	09/19/2024	09/19/2024	CH	Ohio Edison Co.	\$2,047.51	O



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Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
804-2024	09/21/2024	09/21/2024	CH	Columbia Gas	\$51.00	O
805-2024	09/30/2024	09/24/2024	EP	Tanner Aungst	\$628.22	O
806-2024	09/30/2024	09/24/2024	EP	Travis Auth	\$879.77	O
807-2024	09/30/2024	09/24/2024	EP	Patrick K Barrett	\$1,167.47	O
808-2024	09/30/2024	09/24/2024	EP	Matthew M Behner	\$290.17	O
809-2024	09/30/2024	09/24/2024	EP	Gary Bromley	\$1,121.94	O
810-2024	09/30/2024	09/24/2024	EP	Jason D Creamer	\$1,139.29	O
811-2024	09/30/2024	09/24/2024	EP	John Dean Creamer	\$183.27	O
812-2024	09/30/2024	09/24/2024	EP	Ronald Michael Eckart	\$765.68	O
813-2024	09/30/2024	09/24/2024	EP	Alexander Elioff	\$112.59	O
814-2024	09/30/2024	09/24/2024	EP	Theresa Forlini-Petrey	\$330.54	O
815-2024	09/30/2024	09/24/2024	EP	Dylan J Glavasevic	\$556.03	O
816-2024	09/30/2024	09/24/2024	EP	Matthew K Hawthorne	\$442.73	O
817-2024	09/30/2024	09/24/2024	EP	Brandon Hayner	\$404.11	O
818-2024	09/30/2024	09/24/2024	EP	Adrienne J. Holliday	\$464.15	O
819-2024	09/30/2024	09/24/2024	EP	Stephan Ibos	\$1,090.69	O
820-2024	09/30/2024	09/24/2024	EP	Christopher R Kosman	\$553.31	O
821-2024	09/30/2024	09/24/2024	EP	Jozsef J Lenarth	\$521.55	O
822-2024	09/30/2024	09/24/2024	EP	Mary E Lenarth	\$198.23	O
823-2024	09/30/2024	09/24/2024	EP	Tal Lewis	\$43.75	O
824-2024	09/30/2024	09/24/2024	EP	Paul R Lindenberg Jr.	\$980.76	O
825-2024	09/30/2024	09/24/2024	EP	Zachary Lohr	\$598.82	O
826-2024	09/30/2024	09/24/2024	EP	Aiden Martin	\$738.42	O
827-2024	09/30/2024	09/24/2024	EP	Amanda Mason	\$723.91	O
828-2024	09/30/2024	09/24/2024	EP	Kristyne McElroy	\$479.71	O
829-2024	09/30/2024	09/24/2024	EP	Nicholas A Mehalic	\$481.77	O
830-2024	09/30/2024	09/24/2024	EP	Richard M Monroe	\$501.14	O
831-2024	09/30/2024	09/24/2024	EP	Kenneth Neumeyer	\$929.41	O
832-2024	09/30/2024	09/24/2024	EP	Margaret M Russell	\$809.67	O
833-2024	09/30/2024	09/24/2024	EP	Dean Smith	\$59.51	O
834-2024	09/30/2024	09/24/2024	EP	Daniel C Sparks	\$672.91	O
835-2024	09/30/2024	09/24/2024	EP	Patrick J Villeneuve	\$1.49	O
836-2024	09/30/2024	09/24/2024	EP	Christian Vunderink	\$846.81	O
837-2024	09/30/2024	09/24/2024	EP	Jesse R Yount	\$75.14	O
838-2024	09/30/2024	09/24/2024	EP	Monica D Zieja	\$1,018.37	O
839-2024	09/30/2024	09/24/2024	EP	Todd Anthony Zieja	\$419.50	O
840-2024	09/30/2024	09/24/2024	EP	Gregory Zuehlke	\$1,029.89	O
842-2024	09/25/2024	09/24/2024	CH	Armstrong	\$278.90	O
843-2024	09/30/2024	09/25/2024	EP	Michael A Bleckic	\$332.63	V
843-2024	09/30/2024	09/25/2024	EP	Michael A Bleckic	-\$332.63	V
845-2024	09/30/2024	09/25/2024	EW	Internal Revenue Service	\$4,944.25	O
846-2024	09/30/2024	09/25/2024	EW	Ohio Department of Taxation	\$1,293.85	O
847-2024	09/30/2024	09/25/2024	EW	Ohio Department of Taxation School	\$39.04	O
22058	09/26/2024	09/22/2024	RW	Susan Monroe	\$200.00	O
22059	09/26/2024	09/22/2024	RW	Gary Berthold	\$200.00	O
22060	09/26/2024	09/22/2024	AW	Credit Card Services	\$1,142.02	O

**Payment Listing**

September 2024

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
22061	09/26/2024	09/22/2024	AW	Amazon Capital Services, INC	\$1,122.25	O
22062	09/26/2024	09/22/2024	AW	Atlantic Emergency Solutions	\$4,989.10	O
22063	09/26/2024	09/22/2024	AW	Bound Tree Medical LLC	\$226.99	O
22064	09/26/2024	09/22/2024	AW	Herrmann Excavating LLC	\$1,650.00	O
22065	09/26/2024	09/22/2024	AW	J.A.C.S. Maintenance Svcs., Inc.	\$1,200.00	O
22066	09/26/2024	09/22/2024	AW	Kiefer Equipment Co.	\$73.65	O
22067	09/26/2024	09/22/2024	AW	KJC Nursery	\$3,980.00	O
22068	09/26/2024	09/22/2024	AW	Landmark	\$828.44	O
22069	09/26/2024	09/22/2024	AW	Levinson's Uniforms	\$4,225.00	O
22070	09/26/2024	09/22/2024	AW	Lewis Land Professionals	\$2,000.00	O
22071	09/26/2024	09/22/2024	AW	Life Force Management, Inc.	\$725.15	O
22072	09/26/2024	09/22/2024	AW	Municipal Emergency Services, INC	\$18,675.00	O
22073	09/26/2024	09/22/2024	AW	NAPA	\$775.12	O
22074	09/26/2024	09/22/2024	AW	Ohio Business Machines	\$622.74	O
22075	09/26/2024	09/22/2024	AW	Ohio Insurance Services Agency, INC.	\$7,244.19	O
22076	09/26/2024	09/22/2024	AW	Ohio Public Entity Consortium	\$16.50	O
22077	09/26/2024	09/22/2024	AW	Robotronics, Inc.	\$1,750.00	O
22078	09/26/2024	09/22/2024	AW	Sherman & Sons Lawn Care LLC	\$985.00	O
22079	09/26/2024	09/22/2024	AW	STATE CHEMICAL SOLUTIONS	\$294.56	O
22080	09/26/2024	09/24/2024	AW	Life Force Management, Inc.	\$920.97	O
22081	09/26/2024	09/24/2024	AW	Midwest Engraving	\$175.00	O
22082	09/26/2024	09/24/2024	AW	Medina Co. Recorder	\$50.00	O
22083	09/30/2024	09/25/2024	PR	Michael A Bleick	\$332.63	O
22084	09/26/2024	09/25/2024	AW	Phil Archer Trucking & Excavating	\$2,650.00	O
22085	09/26/2024	09/25/2024	AW	Wellington Implement Co.	\$36.98	O
Total Payments:					\$120,807.60	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$120,807.60	

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.