

# YORK TOWNSHIP

November 27, 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 led the pledge of allegiance. Trustee Monroe stated the meeting is being recorded for transcription purposes only.

## **INVITED GUESTS -**

Fire Chief Creamer invited all in attendance to move to the fire department bays to join for an awards presentation for the Branch Road fire that occurred on October 23, 2024. Recognition and awards were presented to the 911 dispatchers and first responders from the Sheriff's department, several mutual aid departments and our fire department that aided in the life saving rescue of Gina Curie, who was trapped in the basement of the home.

## **Approval of Minutes**

**MOTION** to approve Regular Meeting October 24, 2024 minutes **moved by Trustee Zieja, second by Trustee Kosman.** Roll: Zieja, yes; Kosman, yes; Monroe, yes.

## **FIRE DEPARTMENT – Chief Jason Creamer**

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

- 36 incidents since the last Trustees Meeting.
- Year to date incidents are 422; last year at the same time we were at 432. Mutual aid was given 7 times and received 1 time.
- As we prepare to move into 2025, we look to expand our staffing hours from 6am to 6 pm to 6am to 10pm with an on-call crew filling 10pm to 6am. Historically, over two years, 64% of our calls occurred during our staffed hours. This increase will bump us up to 83%.

### **Administration**

- **MOTION** to hire Alexandria Telatko (Medical Assistant/pursuing career), Dylan Ratkowski (FFII/testing soon for EMT), Nathan Stankovich (FFII/in EMT school), Spencer Schrubbs (FFII/EMT), and Ashton Porec (FF/EMT) effective November 27, 2024, all paperwork is completed; **moved by Trustee Zieja, second by Trustee Kosman.** Roll: Zieja, yes; Kosman, yes; Monroe, yes.
- Recommend accepting Rick Monroe's retirement effective October 7<sup>th</sup>, 2024. Rick has served the department for 30 years and held the ranks of Engineer, Lieutenant, and Assistant Chief. Among regular department operations he was also very involved in the school fire prevention program and the cadet program. We will have a special presentation to honor his service at the next trustees meeting on December 23<sup>rd</sup>.
- Trustee Zieja made the motion to accept Rick Monroe's retirement effective October 7, 2024, Trustee Kosman seconded it, Trustee Monroe began roll call, with Trustee Zieja voting yes. Resident and Department member Monica Zieja addressed Trustee Kosman

## YORK TOWNSHIP

November 27, 2024

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and Trustee Zieja and stated that prior to their elections, about a year ago there was a similar incident when another member of the department was issued a misdemeanor 1. At that time, the member submitted a resignation which the Trustees did not accept and instead fired the member based on a recommendation from the prosecutor due to the nature of the charges. Chief Creamer stated that Trustee Monroe did stay pretty neutral on the other members incident. Monica stated the Prosecutor needs to be involved now, and Rick should also have his retirement request rejected and instead be fired. If not, then this is a male versus female thing, and she wants everyone to be aware of what is being voted on since both members had misdemeanor charges. Trustee Monroe told Monica she did not have all the correct facts. Monica said she did not think this should be voted on tonight and will talk to the Prosecutor. Trustee Monroe said it will, we have a motion do we have a second?

- **MOTION** to accept retirement of Rick Monroe from the fire department effective October 7, 2024, **moved by Trustee Zieja, second by Trustee Kosman.** Roll: Zieja, yes; Kosman, yes; Monroe, yes.

### Fleet/ Station/ Equipment

- Annual hydrant flushing is now complete.
- Thank you to Kristy for helping get the Christmas lights up.
- We've had a few minor in-house repairs to the apparatus. Hood latch on the tanker and an air leak on the engine nothing over fifty dollars. We are monitoring an intermittent fuel gauge issue on the engine; the truck will be due for annual maintenance early spring, and we will have it repaired then.
- Minor station repairs also, fixed rear soffit that was pushed up, replaced two worn out GFI breakers in the bay. Looking to replace the lights that are out above the bay doors, still getting a price.
- **MOTION** to accept contract from Mack Industries for aeration maintenance on the septic system, will include two visits during 2025 but does not include repairs or part. Contract total of \$389.64 with 1/3 to be paid by the township and 2/3 to be paid by the fire department; **moved by Trustee Kosman, second by Trustee Zieja.** Roll: Kosman, yes; Zieja, yes; Monroe, yes.
- **MOTION** to purchase a laptop for the Fire Chief for \$1,100 from Amazon during holiday sales for a Microsoft Surface. The current laptop is used for training and scheduling, Chief Creamer has been using his personal laptop which our OTARMA security assessment found as an area for improvement and Trustees agree the chief should not be using his personal laptop; **moved by Trustee Kosman, second by Trustee Zieja.** Roll: Kosman, yes; Zieja, yes; Monroe, yes.

### Training

- Department training topics for the month consisted of CPR recertification, environmental emergencies (hypothermia, carbon monoxide poisoning, and bee stings), department equipment familiarization and water supply training that was hosted by Valley City that was also attended by Grafton Township and Chatham.

### Public Education/Relations

- **MOTION** to purchase a restock of handouts and fire prevention supplies which will last approximately 5+ years, totaling \$5,433.00 from Fire Smart Promotions; **moved by**

# YORK TOWNSHIP

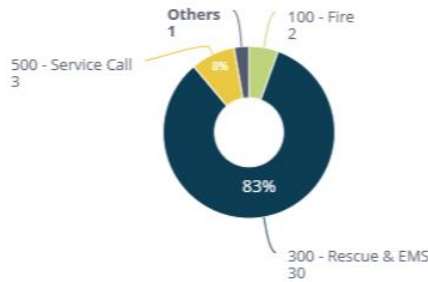
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**Trustee Zieja, second by Trustee Kosman.** Roll: Zieja, yes; Kosman, yes; Monroe, yes.

- Just a reminder to all that Ohio EPA limits what you can burn in Ohio. Garbage, materials containing rubber, grease and asphalt or made from petroleum, such as tires, cars and auto parts, plastics or plastic-coated wire; and dead animals are never allowed to be burned under Ohio law. Only burn clean vegetation, more information can be provided if there are any questions.
- For the holiday, please make sure your turkey is completely thawed before frying and only fry outside and away from all combustible materials.

Percentage of Incident Type Group



Aid Given by Agency

Incident Number	Alarm DateTime	Aid Given Or Received	Aided Agency	Aiding Agency
EYTFD2400390	10/26/24	Mutual aid given	Lafayette Township Fire & Rescue	N/A
EYTFD2400392	10/28/24	Mutual aid given	Valley City/Liverpool Township Fire Department	N/A
EYTFD2400397	10/30/24	Mutual aid given	Valley City/Liverpool Township Fire Department	N/A
EYTFD2400400	11/4/24	Mutual aid given	Litchfield Fire & Rescue Department	N/A
EYTFD2400403	11/8/24	Mutual aid given	Litchfield Fire & Rescue Department	N/A
EYTFD2400404	11/10/24	Mutual aid received	N/A	Valley City/Liverpool Township Fire Department
EYTFD2400419	11/24/24	Mutual aid given	Litchfield Fire & Rescue Department	N/A
EYTFD2400420	11/25/24	Mutual aid given	Litchfield Fire & Rescue Department	N/A

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

- Term Renewals for Zoning Board Members, board members serve 4-year terms and alternates serve 1-year terms. Trustee Monroe said Zoning board members serve 5-year terms.
  - **MOTION** to continue Kenneth Barco as Zoning Commission Alternate for 1-year term, effective January 1, 2025 – December 31, 2025; **moved by Trustee Kosman, second by Trustee Zieja.** Roll: Kosman, yes; Zieja, yes; Monroe, yes.
  - **MOTION** to retain Lowell Wolff as Zoning Commission Board Member for 5-year term effective January 1, 2025 – December 31, 2029; **moved by Trustee Kosman, second by Trustee Zieja.** Roll: Kosman, yes; Zieja, yes; Monroe, yes.
  - **MOTION** to retain Richard Hill as Board of Zoning Appeals Board Member for 5-year term effective January 1, 2025 – December 31, 2029; **moved by Trustee Kosman, second by Trustee Zieja.** Roll: Kosman, yes; Zieja, yes; Monroe, yes.
  - Rachel Nagle has not responded to renew her position as a Board of Zoning Appeals Alternate 1-year term effective January 1, 2025 – December 31, 2025.

## YORK TOWNSHIP

November 27, 2024

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- **MOTION** to add a 2nd alternate for BZA board with a term of one-year, initial term January 1, 2025 – December 31, 2025; **moved by Trustee Kosman, second by Trustee Zieja.** Roll: Kosman, yes; Zieja, yes; Monroe, yes.
  - Position has been posted on the website and front board – closing date of December 13, 2024, and interviews to take place week of December 16. We currently have no applicants so please pass the word along.
- **MOTION** to approve to request County Engineering Services for survey of Vacationing ROW just north of the intersection of Spellman and Indoe. Resolution was passed by both the Trustees and the County Commissioners office and Medina County Engineering recommended the vacationing of the ROW; **moved by Trustee Zieja, second by Trustee Kosman.** Roll: Zieja, yes; Kosman, yes; Monroe, yes.
- **MOTION** to approve request for funding for soil testing as required by the EPA for the Historical Society bathrooms for \$600.00 to Daniel J. King CPSS, PWS TerraGenesis, LLC, to be paid from Park fund. Trustee Kosman asked if that was considered part of the Park, Fiscal Officer Russell said in 2019 we made it part of the park as it is educational, historical and recreational; **moved by Trustee Kosman, second by Trustee Zieja.** Roll: Kosman, yes; Zieja, yes; Monroe, yes.
- **MOTION** to amend Snow Removal Contract to account for the Township now storing salt and the need for Sherman and Sons to have the ability to load their trucks utilizing the Township wheel loader. We will maintain and clean the loader and move it in and out of the garage when we know they will need it, but they will have the ability to access it in the garage if needed. Trustee Zieja asked if we need to add the 3 Sherman & Son's employees to our insurance, Fiscal Officer Russell said she does not think so, that OTARMA just says who we give permission to is up to us and it's up to us to check their backgrounds and authorize their use; **moved by Trustee Zieja, second by Trustee Kosman.** Roll: Zieja, yes; Kosman, yes; Monroe, yes.

### AMENDMENTS

1.1 The Contract is amended as follows:

1.1.1. Township shall provide the salt and loading equipment that Contactor requires to fulfill the Agreement, and the Contractor shall supply all services and remainder of equipment required to fulfill the Agreement.

1.1.1.1. Township may provide a loader to aid Contractor is using the loading equipment needed for the salt.

1.1.2. The Township shall be subject to the October 2024 to May 2025 prices listed on the Price List attached to the Agreement, and the new rate will begin October 2025 to May 2027.

- **RESOLUTION #24-11-01 to support the Ohio Commission for the United States Semiquincentennial AM 250-OH** and to designate Steve Ibos and Theresa Forlini-Petrey as the governmental office liaisons, and to designate 1 local cultural, civic, or corporate individual (to be determined) as a liaison; **(attached), moved by Trustee Zieja, second by Trustee Kosman.** Roll: Zieja, yes; Kosman, yes; Monroe, yes.
- Received a request from Jacob Phillips of Boy Scout Troop 500 to work with the township on an Eagle Scout project. Trustees approved for Steve to work with Jacob to see what he would be willing to do. Trustee Zieja said it would be a great idea for him to build benches for in the cemetery, he saw that on the list Steve sent. We had another Boy Scout do a project for the Cemetery last year and it turned out great.

# YORK TOWNSHIP

**November 27, 2024**

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- Discussion took place on possible dates and times to hold a Work Session. Will schedule Trustee Work Session to be held Wednesday, December 4, 2024, at 5:30pm for the following items:
  - Review of 5-year road maintenance.
  - Employee performance and recommended raises for 2025
  - Employee Handbook
  - Directional Tools and Needs for 2025.

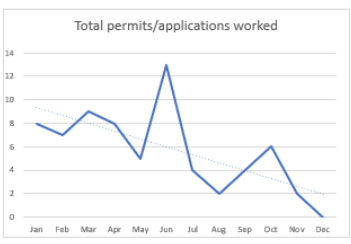
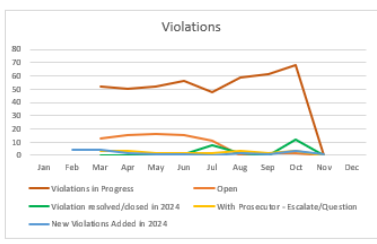
**Other Items:**

- Cemetery – completed with Lewis Land
  - We have back sections completed with Lewis Land and township pins and markers. Working on the flagpole section now, with the tree section to follow. All other sections will be in 2025.
- Snow Plowing – Letter sent out to Trustees and employees outlining process. This weekend we will be leaving the wheel loader out if loading salt is needed.

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	52	56	48	53	61	68	IP	<b>52</b>
Open			13	15	16	15	11	0	2	2	IP		<b>16</b>
Violation resolved/closed in 2024			0	0	0	1	8	2	0	12	IP		<b>23</b>
With Prosecutor – Escalate/Question			3	3	2	2	2	3	2	3	IP		<b>3</b>
New Violations Added in 2024			4	2	1	1	0	2	1	3	1		<b>19</b>
Lot Permits (split, back, Comb)	2	0	0	0	0	0	0	0	0	1	0		<b>3</b>
Deck Permits/patio cover/Perg. /Add	1	1	2	1	2	5	2	0	0	0	0		<b>14</b>
Accessory Bldg/Solar Panel Permit	2	2	2	2	0	2	1	1	3	5	1		<b>21</b>
Swimming Pools/Ponds	1	2	3	2	0	3	1	0	0	0	0		<b>12</b>
New Home Permit	0	1	0	3	2	1	0	1	0	0	0		<b>8</b>
New Commercial Bldg	0	0	0	0	0	0	0	0	0	0	0		<b>0</b>
Sign Permit	0	0	1	0	0	0	0	0	0	0	1		<b>2</b>
Home Occupation	1	0	0	0	0	0	0	0	0	0	0		<b>1</b>
BZA request	1	0	1	0	1	0	0	0	0	0	0		<b>3</b>
Agricultural Exemptions	0	1	0	0	0	2	0	0	1	0	0		<b>4</b>
Site Plan Reviews	0	0	0	0	0	0	0	0	0	0	0		<b>0</b>
No Permit required (existing/144)	0	0	0	0	0	0	0	0	0	0	0		<b>0</b>
<b>Total permits/applications worked</b>	<b>8</b>	<b>7</b>	<b>9</b>	<b>8</b>	<b>5</b>	<b>13</b>	<b>4</b>	<b>2</b>	<b>4</b>	<b>6</b>	<b>2</b>	<b>0</b>	<b>68</b>
Maint. One-time items w/ok/open/hold				87	81	66	65	64	60	46	65		<b>55</b>
Maint. One-time items closed/compl.			4	4	30	19	7	9	10	7	12		<b></b>
Maint. Reoccurring items for month			21	16	23	28	26	30	20	26	22	IP	<b></b>
Maint. Reoccurring items closed			14	13	12	24	19	22	18	24	22	IP	<b></b>

*63% of projects completed  
gutter clean outs still need to happen*

\* 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



**ADMINISTRATIVE – Kristy McElroy**

- Rumpke opt-out letter and form mailers were delivered to the post office on November 14<sup>th</sup>, residents started receiving them the next day. We mailed a total of 1,790 letters, 1,737 residential addresses plus 53 tax mailing addresses (outside of township),
- Opt-out will be December 18<sup>th</sup>, 4-6pm, town hall doors will open at 9am. We will set up the same as last year. Kristy, Steve or Theresa will be in the hall all day, and Trustee Kosman said he will be there after work. Trustees said we can purchase bottled water to have available during the day for residents.

## YORK TOWNSHIP

November 27, 2024

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- Monthly e-mail newsletter was sent on November 15<sup>th</sup> and shared on Facebook. If anyone has spotlight “articles” for December or any other articles to submit, please send by December 4<sup>th</sup>.
- Thank you to the fire department for their help putting Christmas lights up outside, especially Amanda and Brandon.

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

#### Cemetery

- **Englert headstone**
  - We have a family requesting that the Township pay for the leveling of their parents’ headstone which was installed in approximately 1970 and is slightly sinking on the right. As of today, the price quoted is \$550 to cap the footer. Trustee Kosman said we will revisit at a later time; wood wedges may be an option to level the headstone, and they last quite a while.
- **Flagpole section (Section 4)**
  - In the Northwest corner we have a series of plots that are unusable because of the large tree roots. Some of these plots were surveyed many years ago with smaller grave sizes but we have recently completed our cemetery surveys from Lewis Land and had to make some adjustments to allow for current larger burials/vaults. We are also experiencing difficulties with burials and the large tree roots. I would like to block off the areas around the tree as well.
  - We have put together a general letter that has been approved by the Prosecutors’ office to work with families that have deeds in this area to give the option of an even exchange of plot or buy back these plots for the original purchase price. We do want to provide special allowance for those families who may already have a stone and/or a spouse/family member that has already passed, to continue to allow their burials. Trustees Kosman and Monroe said we will use discretion and address the purchased plots on a case-by-case basis and proceed with blocking off plots as necessary.
- **Lewis Land**
  - Final Requisition to be approved \$12,004.00 – Final installment for completion of project.
- **Cremations**
  - Greene/Dunkle – Email went out Friday regarding the outstanding violation of the scattering of cremains. The information came back with a bankruptcy letter from that individual family member. Trustees stated that due to the bankruptcy, the township will have to absorb the expense.

#### Townhall

- **Non-profit rental refund**
  - We have a Non-Profit that uses the town hall almost monthly and we waived their monthly rental fee. They paid the \$200 security deposit for 2024 and have requested to roll over the security deposit for the 2025 rental year. Our policy is as follows:

## YORK TOWNSHIP

November 27, 2024

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### Rental information and fees:

A refundable security deposit of \$200.00 is required to use the Town Hall as of Jan. 08, 2019. The deposit will be refunded after the monthly Trustee meeting following your function or at the end of the calendar year if applicable, provided that all requirements are met and there is no damage to the hall. Please make checks payable to York Township. The rental fee is waived for authorized Youth Groups and Non-Profit Groups who provide proof of non-profit 501(c)(3) status.

- Trustees stated to follow policy and issue the refund, the group will need to write a new check and sign a new contract for 2025 if they wish to continue use of the Town Hall.
- **Voting/Election signs**
  - There was concern about the numerous voting signs over in the lawn of the Fire department which were past the 100ft markers. There were no issues with the signs on the park property which were also past the 100ft markers.
  - Do we want to continue allowing political signs in that area of the fire department and on township property? Those placing signs should be asking permission. Trustees were provided with legal opinions from the Prosecutors office and BOE. Trustee Monroe said a few years ago we put a policy in place not allowing any election signs to be placed on township property with the exception of the Township or Fire Department and we need to go by that. We did not realize there was a township policy for election signs.

### **TRUSTEES**

#### **TRUSTEE ZIEJA**

- Thank you to Steve and all employees who helped with parking during voting on November 5<sup>th</sup>. Everyone did an outstanding job organizing and directing traffic.

#### **TRUSTEE KOSMAN**

- No report.

#### **TRUSTEE MONROE**

- Met with Assistant Highway Engineer; she compiled a temporary list with 1, 2, 3, 4 and 5-year plans for roads. The cost is very high so we may have to remove some roads from the list, but we will revisit next year.
- Correction to information for the culvert replacement on Spieth Rd., it is a concrete culvert pipe and will be five 8' sections, not metal. We will have to wait until next year for this project due to asphalt plants being closed now. Fiscal Officer Russell will close the current PO's and reopen new one's next year when we are ready for the project.
- Met with Bill Peterson with Precision Geophysical a few weeks ago. A few years ago they did testing for gas/oil on properties north of Norwalk and they were looking to test south of Norwalk now. We were going to allow the testing but after speaking with the Highway Engineer, they do not allow the testing on county roads due to unknown damage potential, so we are not going to allow it on the township roads. If you see a

## YORK TOWNSHIP

November 27, 2024

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large truck with a vibration plate in the township, please call the Sheriff's office immediately.

- November 11<sup>th</sup> was Veterans' Day, thank you to all Veteran's, Terry Gerspacher and Steve Ibos who were in attendance at the meeting are Veterans.
- Wolff Brother's wants to do soil screening on property next June/July from 7am-5pm, 7 days a week, we have concerns about the heavy truck traffic on newly paved road. Trustee Kosman recommended contacting the county to see if they will do a road-use agreement, if they will then he doesn't see a problem.

### FISCAL OFFICER

- **MOTION** to approve Financial Reports for October 2024 including Appropriation Status, Revenue Status & Summary, Fund Status & Summary and Bank Reconciliation. November Appropriation Supplemental, Payroll, Bills/invoices, PO's, BC's as submitted, **moved by Trustee Zieja, second by Trustee Kosman.** Roll: Zieja, yes; Kosman, yes; Monroe, yes.
  - Appropriation Supplemental Payroll for Roads \$5,000.00. Thanks to Steve for staying on top of payroll this year as it is the first year for full township payroll.
  - PO for Ohio Edison for \$1,000 for December Street Lights.
  - Melway Paving \$206,336.20
  - Final Payment of Lewis Land 2021 Contract Cemetery surveying \$12,004.00
- Signed Rumpke Contract Addendum for additional year.
  - Rumpke has accepted the revisions from the Prosecutor's Office, and we have signed the attached 2025 Addendum and Amendment; we will return a fully signed copy back to Joe for his records.
- **RESOLUTION #24-11-02 To provide health, dental and life insurance coverage to elected officials and full-time employees with no deduction in accordance with ORC 505.60, 505.602 for calendar year 2025, moved by Trustee Kosman, second by Trustee Zieja.** Roll: Kosman, yes; Zieja, yes; Monroe, yes.
- We currently have a \$4,000 Deductible 100% plan, at \$6077, given the three employees. No other carrier has this exact benefit. Because of low claim incidents this year we are \$1,000 cheaper than last year even with the addition of full-time employee.
  - Anthem, Aetna, UHC and Allstate submitted proposals. Most have co-pays or co-insurance after deductible and higher deductible
  - No increase on the dental, life comes up in April, but that might just be a few dollars.
- **MOTION** to approve Mid America proposed plan for 2024 and authorize the fiscal officer to provide necessary signatures, **moved by Trustee Zieja, second by Trustee Kosman.** Roll: Zieja, yes; Kosman, yes; Monroe, yes.
- Frank suggested an Employee Assistance Program (EAP) for Full and Part Time employees to take advantage of resources for families to access support and guidance for a variety of life stressors including work and school. It is \$1 per month per employee and is available for their entire family. Trustee Zieja said this is important for our employees and the fire department already has a similar program



**YORK TOWNSHIP**

**November 27, 2024**

Trustees – Chairman Richard Monroe, Todd Zieja, and Christopher Kosman  
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- **MOTION** to approve EAP Program \$1 per enrolled employee full or part time for connections to resources, support and guidance including work life services, **moved by Trustee Zieja, second by Trustee Kosman.** Roll: Zieja, yes; Kosman, yes; Monroe, yes.
- **RESOLUTION #24-11-03 to 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 for 2025; moved by Trustee Kosman, second by Trustee Zieja.** Roll: Kosman, yes; Zieja, yes; Monroe, yes.
- **MOTION** to approve Resident Write-Off's per Life Force recommendation to write off the following 7 resident accounts – #SILSTA \$220.83; #SCHVID \$114.04; #RUSJEF \$300.00; #EHRMAR \$300.00; #PAKNIC01 \$260.00; #NIEDEN \$400.00; #PANGER \$600.00; TOTAL of \$2,194.87; **moved by Trustee Zieja, second by Trustee Kosman.** Roll: Zieja, yes; Kosman, yes; Monroe, yes.

**PUBLIC COMMENT**

- Dave Hull (Spieth Rd.) – For the gas/oil testing, can they still go on private property? Trustee Monroe said yes, but this is for road use only.

**MOTION to Adjourn at 8:25 pm moved by Trustee Zieja, second by Trustee Kosman.**  
Roll: Zieja, yes; Kosman, yes; Monroe, yes.

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Trustee Richard Monroe, Chairman

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Margaret Russell, Fiscal Officer

**Upcoming Trustee Meetings:**

Regular Meeting – December 23, 2024 at 7:00pm (*please note date change due to Christmas*)

Regular Meeting – January TBD

*Correspondence*

- Bankruptcy – Greene – emailed 11/22/24
- OTARMA Ballot Board of Directors - RT

**Payment Listing**

November 2024

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
935-2024	11/01/2024	11/01/2024	CH	Verizon Wireless	\$327.32	0
936-2024	11/01/2024	11/01/2024	CH	Columbia Gas	\$73.77	0
937-2024	11/25/2024	11/06/2024	CH	Armstrong	\$278.90	0
937-2024	11/25/2024	11/26/2024	NEG ADJ	Armstrong	-\$45.83	0
938-2024	11/06/2024	11/06/2024	CH	Medina Co. Sanitary Engineer	\$36.00	0
939-2024	11/15/2024	11/07/2024	EP	Tanner Aungst	\$2,847.41	0
940-2024	11/15/2024	11/07/2024	EP	Patrick K Barrett	\$887.60	0
941-2024	11/15/2024	11/07/2024	EP	Matthew M Behner	\$174.40	0
942-2024	11/15/2024	11/07/2024	EP	Michael A Blecick	\$449.04	0
943-2024	11/15/2024	11/07/2024	EP	Gary Bromley	\$580.96	0
944-2024	11/15/2024	11/07/2024	EP	Jason D Creamer	\$1,289.29	0
945-2024	11/15/2024	11/07/2024	EP	John Dean Creamer	\$425.84	0
946-2024	11/15/2024	11/07/2024	EP	Ronald Michael Eckart	\$773.39	0
947-2024	11/15/2024	11/07/2024	EP	Alexander Elioff	\$93.86	0
948-2024	11/15/2024	11/07/2024	EP	Theresa Forlini-Petrey	\$330.54	0
949-2024	11/15/2024	11/07/2024	EP	Dylan J Glavasevic	\$1,018.67	0
950-2024	11/15/2024	11/07/2024	EP	Matthew K Hawthorne	\$227.55	0
951-2024	11/15/2024	11/07/2024	EP	Brandon Hayner	\$1,111.91	0
952-2024	11/15/2024	11/07/2024	EP	Adrienne J. Holliday	\$398.64	0
953-2024	11/15/2024	11/07/2024	EP	Stephan Ibos	\$1,259.95	0
954-2024	11/15/2024	11/07/2024	EP	Christopher R Kosman	\$553.31	0
955-2024	11/15/2024	11/07/2024	EP	Jozsef J Lenarth	\$624.37	0
956-2024	11/15/2024	11/07/2024	EP	Mary E Lenarth	\$198.23	0
957-2024	11/15/2024	11/07/2024	EP	Tal Lewis	\$78.74	0
958-2024	11/15/2024	11/07/2024	EP	Paul R Lindenberg Jr.	\$1,390.58	0
959-2024	11/15/2024	11/07/2024	EP	Zachary Lohr	\$819.55	0
960-2024	11/15/2024	11/07/2024	EP	Aiden Martin	\$734.65	0
961-2024	11/15/2024	11/07/2024	EP	Amanda Mason	\$613.64	0
962-2024	11/15/2024	11/07/2024	EP	Kristyne McElroy	\$628.94	0
963-2024	11/15/2024	11/07/2024	EP	Richard M Monroe	\$501.14	0
964-2024	11/15/2024	11/07/2024	EP	Kenneth Neumeyer	\$1,358.57	0
965-2024	11/15/2024	11/07/2024	EP	Margaret M Russell	\$809.67	0
966-2024	11/15/2024	11/07/2024	EP	Dean Smith	\$59.51	0
967-2024	11/15/2024	11/07/2024	EP	Daniel C Sparks	\$1,106.90	0
968-2024	11/15/2024	11/07/2024	EP	Patrick J Villeneuve	\$0.49	0
969-2024	11/15/2024	11/07/2024	EP	Christian Vunderink	\$1,574.81	0
970-2024	11/15/2024	11/07/2024	EP	Jesse R Yount	\$235.76	0
971-2024	11/15/2024	11/07/2024	EP	Monica D Zieja	\$511.56	0
972-2024	11/15/2024	11/07/2024	EP	Todd Anthony Zieja	\$419.50	0
973-2024	11/15/2024	11/07/2024	EP	Gregory Zuehlke	\$1,514.24	0
975-2024	11/06/2024	11/07/2024	CH	Westfield Bank	\$75.00	0
976-2024	11/15/2024	11/07/2024	EW	Internal Revenue Service	\$6,239.21	0
977-2024	11/15/2024	11/07/2024	EW	Public Employers Retirement System	\$4,840.67	0
978-2024	11/20/2024	11/20/2024	CH	Ohio Edison Co.	\$2,041.66	0
979-2024	11/20/2024	11/20/2024	CH	Columbia Gas	\$62.48	0
980-2024	11/21/2024	11/20/2024	CH	Lorain-Medina Rural Electric Coop, Inc.	\$8.10	0

## Payment Listing

November 2024

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
981-2024	11/29/2024	11/22/2024	EP	Tanner Aungst	\$1,269.61	O
982-2024	11/29/2024	11/22/2024	EP	Patrick K Barrett	\$1,021.93	O
983-2024	11/29/2024	11/22/2024	EP	Matthew M Behner	\$367.18	O
984-2024	11/29/2024	11/22/2024	EP	Gary Bromley	\$629.15	O
985-2024	11/29/2024	11/22/2024	EP	Jason D Creamer	\$982.79	O
986-2024	11/29/2024	11/22/2024	EP	John Dean Creamer	\$71.27	O
987-2024	11/29/2024	11/22/2024	EP	Ronald Michael Eckart	\$401.56	O
988-2024	11/29/2024	11/22/2024	EP	Alexander Elioff	\$56.43	O
989-2024	11/29/2024	11/22/2024	EP	Theresa Forlini-Petrey	\$330.54	O
990-2024	11/29/2024	11/22/2024	EP	Dylan J Glavasevic	\$1,117.98	O
991-2024	11/29/2024	11/22/2024	EP	Matthew K Hawthorne	\$400.92	O
992-2024	11/29/2024	11/22/2024	EP	Brandon Hayner	\$1,119.28	O
993-2024	11/29/2024	11/22/2024	EP	Adrienne J. Holliday	\$320.31	O
994-2024	11/29/2024	11/22/2024	EP	Stephan Ibos	\$1,111.33	O
995-2024	11/29/2024	11/22/2024	EP	Christopher R Kosman	\$553.31	O
996-2024	11/29/2024	11/22/2024	EP	Jozsef J Lenarth	\$309.94	O
997-2024	11/29/2024	11/22/2024	EP	Mary E Lenarth	\$198.23	O
998-2024	11/29/2024	11/22/2024	EP	Tal Lewis	\$96.24	O
999-2024	11/29/2024	11/22/2024	EP	Paul R Lindenberg Jr.	\$1,035.92	O
1000-2024	11/29/2024	11/22/2024	EP	Zachary Lohr	\$973.91	O
1001-2024	11/29/2024	11/22/2024	EP	Aiden Martin	\$814.01	O
1002-2024	11/29/2024	11/22/2024	EP	Amanda Mason	\$323.25	O
1003-2024	11/29/2024	11/22/2024	EP	Kristyne McElroy	\$613.48	O
1004-2024	11/29/2024	11/22/2024	EP	Richard M Monroe	\$501.14	O
1005-2024	11/29/2024	11/22/2024	EP	Kenneth Neumeyer	\$975.53	O
1006-2024	11/29/2024	11/22/2024	EP	Margaret M Russell	\$809.67	O
1007-2024	11/29/2024	11/22/2024	EP	Dean Smith	\$359.28	O
1008-2024	11/29/2024	11/22/2024	EP	Daniel C Sparks	\$379.49	O
1009-2024	11/29/2024	11/22/2024	EP	Patrick J Villeneuve	\$261.23	O
1010-2024	11/29/2024	11/22/2024	EP	Christian Vunderink	\$657.40	O
1011-2024	11/29/2024	11/22/2024	EP	Jesse R Yount	\$170.27	O
1012-2024	11/29/2024	11/22/2024	EP	Monica D Zieja	\$502.35	O
1013-2024	11/29/2024	11/22/2024	EP	Todd Anthony Zieja	\$419.50	O
1014-2024	11/29/2024	11/22/2024	EP	Gregory Zuehlke	\$812.12	O
1016-2024	11/29/2024	11/22/2024	EW	Internal Revenue Service	\$4,498.62	O
1017-2024	11/29/2024	11/22/2024	EW	Ohio Department of Taxation	\$1,328.15	O
1018-2024	11/29/2024	11/22/2024	EW	Ohio Department of Taxation School	\$37.31	O
1019-2024	11/24/2024	11/24/2024	CH	WEX Bank	\$973.38	O
22113	11/27/2024	11/24/2024	RW	Jason Ehrman	\$200.00	O
22114	11/27/2024	11/24/2024	AW	Credit Card Services	\$963.39	O
22115	11/27/2024	11/26/2024	AW	Albright Security	\$14.18	O
22116	11/27/2024	11/26/2024	AW	Amazon Capital Services, INC	\$586.18	O
22117	11/27/2024	11/26/2024	AW	Cargill, INC.	\$10,220.68	O
22118	11/27/2024	11/26/2024	AW	Cleveland Clinic At Work	\$2,918.00	O
22119	11/27/2024	11/26/2024	AW	CQ Printing	\$2,394.48	O
22120	11/27/2024	11/26/2024	AW	Integrity Verifications	\$648.00	O

**Payment Listing**

November 2024

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
22121	11/27/2024	11/26/2024	AW	Herrmann Excavating LLC	\$550.00	O
22122	11/27/2024	11/26/2024	AW	Lake Refridgeration INC.	\$670.00	O
22123	11/27/2024	11/26/2024	AW	Landmark	\$813.99	O
22124	11/27/2024	11/26/2024	SW	Skipped Warrants 22124 to 22124 Series 1	\$0.00	V
22125	11/27/2024	11/26/2024	AW	Levinson's Uniforms	\$1,461.93	O
22126	11/27/2024	11/26/2024	AW	Lewis Land Professionals	\$12,004.00	O
22127	11/27/2024	11/26/2024	AW	Life Force Management, Inc.	\$1,137.90	O
22128	11/27/2024	11/26/2024	AW	Linde Gas North America LLC	\$137.40	O
22129	11/27/2024	11/26/2024	AW	Mack's Inc	\$164.86	O
22130	11/27/2024	11/26/2024	AW	Melway Paving	\$206,336.20	O
22131	11/27/2024	11/26/2024	AW	Ohio Insurance Services Agency, INC.	\$7,244.19	O
22132	11/27/2024	11/26/2024	AW	Ohio Public Entity Consortium	\$134.00	O
22133	11/27/2024	11/26/2024	AW	Wellington Implement Co.	\$103.49	O
22134	11/27/2024	11/26/2024	AW	Breathing Air Systems	\$589.91	O
Total Payments:					\$315,637.28	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$315,637.28	

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.