

YORK TOWNSHIP

February 27, 2025

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

Present:

Trustee Todd Zieja

Trustee Chris Kosman

Trustee Rick Monroe

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 Todd Zieja called the meeting to order at 7:00pm and stated the meeting is being recorded for transcription purposes only, reminded residents to sign in at front table and to state name and address when speaking. Trustee Zieja led the pledge of allegiance.

INVITED GUESTS - Mallet Creek 4H Club – Blessing Box at park

Mallet Creek 4H Club director Jessica Erhman, and president, Kyla Posatiere were in attendance. Kyla thanked the Trustees for allowing the club to host their meetings in the Town Hall. She shared their community service project idea is to build a Blessing Box Food Pantry and install it in a location at the park. The club members would check on the box each month during their meeting and remove any expired foods. Steve Ibos and township maintenance would work with the club to install, and the township would purchase materials for the post and its installation, which the box would be installed on. Steve shared some location options, trustees discussed and decided on option 1, placing it near the park parking lot between the path to the pavilion and the restrooms.

APPROVAL OF MINUTES

- **MOTION** to approve Regular Meeting January 23, 2025 minutes, **moved by Trustee Kosman, second by Trustee Monroe.** Roll: Kosman, yes; Monroe, yes; Zieja, yes.

DEPARTMENT REPORTS

Fire Department (Chief Jason Creamer)

Operations/Alarm Report (Incident type count and mutual aid details attached)

- A total of 43 incidents have occurred since the last Trustees Meeting.
- Year-to-date incidents: 79. At this time last year, we had 80 incidents.
- Mutual aid was provided 11 times and received twice.

Administration

- Currently renewing our pharmacy license and updating our BWC Provider Recertification.
- Completed a fire inspection at Country Life Kids Camp.

Fleet/Station/Equipment

- **MOTION** to approve the purchase of low-angle rope rescue equipment from Rescue Direct for \$3,006.80, **moved by Trustee Kosman, second by Trustee Monroe.** Roll: Kosman, yes; Monroe, yes; Zieja, yes.
- Requesting approval to purchase four sets of firefighting turnout gear for a total of \$20,165 as listed below.

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- **MOTION** to purchase helmets and boots from Atlantic Fire Equipment for \$4,445, **moved by Trustee Monroe, second by Trustee Kosman.** Roll: Monroe, yes; Kosman, yes; Zieja, yes.
- **MOTION** to purchase FireDex Turnout Gear from MES Fire Equipment for \$15,720, **moved by Trustee Monroe, second by Trustee Kosman.** Roll: Monroe, yes; Kosman, yes; Zieja, yes.
- **MOTION** to approve the purchase of a 176lb Rescue Training Manikin from Columbus Supply for \$1,500 plus shipping, with a total cost not to exceed \$1,750, **moved by Trustee Kosman, second by Trustee Monroe.** Roll: Kosman, yes; Monroe, yes; Zieja, yes.

Training

- Department training this month covered:
 - Fire hose advancement
 - EMS drug box familiarization
 - EMS pediatric scenarios
 - Building walkthroughs at all three Buckeye schools in collaboration with Valley City and Litchfield

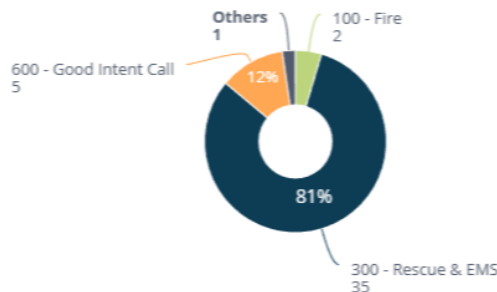
Public Relations

- The Firefighters’ Association is planning multiple community events throughout the year, including:
 - Open house as soon as April
 - Movies in the park this summer
 - Golf outing
 - Swiss steak dinner in October
- We are excited to participate in:
 - Buckeye Days on April 23rd
 - Safety Town on June 4th

Additionally, we reached out to the local school to explore restarting fire prevention and Prom Promise programs.

Incident Number	Alarm DateTime	Aid Given Or Received	Aided Agency	Aiding Agency
EYTFD2500038	1/26/2025	Mutual aid given	Valley City/Liverpool Township Fire Department	
EYTFD2500039	1/27/2025	Mutual aid received		Medina Life Support Team
EYTFD2500042	1/28/2025	Mutual aid given	Valley City/Liverpool Township Fire Department	
EYTFD2500043	1/28/2025	Mutual aid given	Medina Life Support Team	
EYTFD2500049	2/1/2025	Mutual aid given	Valley City/Liverpool Township Fire Department	
EYTFD2500050	2/1/2025	Mutual aid given	LaGrange Township Fire & Rescue	
EYTFD2500051	2/2/2025	Mutual aid given	Valley City/Liverpool Township Fire Department	
EYTFD2500060	2/7/2025	Automatic aid given	Valley City/Liverpool Township Fire Department	
EYTFD2500063	2/9/2025	Mutual aid received		Valley City/Liverpool Township Fire Department
EYTFD2500069	2/13/2025	Mutual aid given	Valley City/Liverpool Township Fire Department	
EYTFD2500071	2/16/2025	Mutual aid given	Valley City/Liverpool Township Fire Department	
EYTFD2500074	2/18/2025	Automatic aid given	Lafayette Township Fire & Rescue	
EYTFD2500075	2/21/2025	Mutual aid given	Medina Life Support Team	

Percentage of Incident Type Group



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Administration (Township Administrator, Steve Ibos)

- Email List – due to a recent court case stating that email lists are public records, discussion took place on the current email list we have been compiling. Trustees agreed to start over and begin a new list, and to send an email to the current list explaining the reason for starting the new list and inviting them to join the new list if they would like.
- Employee Handbook – new resolution to correct text oversight on Sick Leave and who this pertains to within the township staff.
- **RESOLUTION #25-02-01** Amending the York Township’s Employee Handbook for Administration Employees of York Township (attached), **moved by Trustee Kosman, second by Trustee Monroe.** Roll: Kosman, yes; Monroe, yes; Zieja, yes.
- Update and approval on new security locks
 - Installations completed
 - Rekeying 10 doors for new master keys – Approval on Quote
 - Work with Todd and Jason on who will need keys
 - Work with Jason to add fob to the north door by bays
- **MOTION** to approve quote from Albright Security for \$380 to rekey 10 doors with new master keys, **moved by Trustee Monroe, second by Trustee Kosman.** Roll: Monroe, yes; Kosman, yes; Zieja, yes.
- Employees
 - Stephan Ibos
 - Deadline for applications is end of February
 - We currently have 5 with one more coming that I am aware of
 - How are interviews going to be handled – next step
 - Trustees will hold a special meeting on March 18, 2025, at 6:00pm to interview and make a hiring decision for the Zoning Inspector/Township Administrator position.
 - Mary Lenarth resigning
 - Last Day will be April 30, 2025
 - Approval to post Zoning Secretary position in Gazette, website, and front board
 - Do we want to try and hire to have overlap – would need to have someone on board by April 1 at the latest.
- **MOTION** to approve to advertise for the position of Zoning Secretary in the Gazette, on the website and front sign board, **moved by Trustee Kosman, second by Trustee Monroe.** Roll: Kosman, yes; Monroe, yes; Zieja, yes.

Zoning (Zoning Inspector, Steve Ibos)

- BZA
 - Hearing on March 13, 2025 for new home on East Street
 - Nothing currently on the agenda for April
 - Working possible lot split that would need several variances – do we charge \$400 per variance? Yes.
 - Sent Trustees a letter for Fenn Road Property for Agricultural use

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Maintenance

- There were no updates.

Roads (Township Administrator, Steve Ibos)

- Salt update for 2024/2025 winter and provided recommendation on order for 2025/2026.
 - We have ordered 115% of our allotted contract amount
 - 100 tons were delivered today
 - 100 tons available at the county if needed

Parks

- There were no updates.

Town Hall (Town Hall Coordinator, Theresa Forlini-Petrey)

- Honor Roll Sign
 - Working on updating the list as names come in. York United Methodist Church also has the Veteran information on their website since they are involved with the Memorial Day Parade. We also have this on our website and Facebook page.
 - Discussion on the importance of visibility as the current sign is not seen by many in its current location. Trustees would like to see that whatever we proceed with is well done, professional and respectful for those being honored by the display, and to have it out where it will be seen by many.
 - Provided a suggestion on a location near the current flagpole in the park which would provide great visibility. I am looking into options for an enclosed frame, which we can design a digital image so anytime we need to add or edit a name it would be inexpensive. MCCC offered to laminate it for free. A resident suggested checking with the library as they have a large format printer.
 - Working with a vendor on options for metal trophy tags that could be adhered to a background board within the frame. These tags need to be fade and rust proof. It looks to be approximately \$3-\$5/ name so for the current list of 117 names it would cost around \$351-\$585.

Cemetery (Cemetery Sexton, Theresa Forlini-Petrey)

- CIMS – updates from last Trustees meeting
 - Trustee feedback after OTA
 - Pricing options and next steps
 - Steve Ibos shared information on features that CIMS provide, some we would have use of now and some that we do not need. There is an upfront cost of around \$10,000 with an annual maintenance cost of \$1,400.
 - Trustee Kosman said we are 30 years behind on how we maintain cemetery records and we need to do something, his hesitation is the cost but there are not many options available and this is a very great program. There is an option to not pay the annual fee every year, we'd still have access to the information we just could not add anything. Steve added that the maps that were just completed

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basically show just where the headstones are at, there is still a lot of information that is throughout other documents and the old maps, so we need to move forward with a new tool, figure out how to transfer all data from the old map to the new map, or come up with some sort of database that everything can be stored. Fiscal Officer Peggy Russell asked if we need to purchase Quick Books to work the program or if we could still log receipts through UAN. Trustee Zieja said we are at a crossroad now that we need to make a decision, he's also not a fan of the annual fees but does feel we need to take a step forward.

- Dave Hull (Spieth Rd.) asked if this would incorporate the other cemeteries in the township? Steve Ibos answered that at this time it would not, but they could be added later.
- Dennis Downey (Erhart Rd.) stated that is a lot of money to spend, can't we just use a grid system in Excel? Trustee Kosman explained the layout of the cemetery and the record keeping and data that is required to be kept. Dennis said it's just a lot of money that could be used on roads instead. Fiscal Officer Russell we can't use cemetery money on roads.
- Trustee Monroe has some additional questions on the program, so the trustees tabled the discussion and will revisit in April.
- Cemetery Record Scanning
 - Review quotes received for Trustee review and possibly approval. This information can then be uploaded into a program like CIMS.
 - **MOTION** to approve the hiring of GBS out of Youngstown to scan all cemetery documents, including transporting documents back and forth between the office and their facility for \$2,485.75, to be paid from the cemetery fund, **moved by Trustee Monroe, second by Trustee Kosman.** Roll: Monroe, yes; Kosman, yes; Zieja, yes.
- **MOTION** to approve the purchase of flags (for Township Park/Cemetery/Roads) from Falls Flags for \$900, we will pick up the order to save on shipping costs; **moved by Trustee Monroe, second by Trustee Kosman.** Roll: Monroe, yes; Kosman, yes; Zieja, yes.
- Bench locations and approval of proposed locations
 - We have picked out 10 neutral bench locations in Mallet Creek Cemetery which are spread through the cemetery and do not impede any nearby plots or affect any future burials. We would not have 10 benches installed all at once, it would be done on a schedule as benches are "adopted".
 - Looking into pricing for 4' benches which are easy to clean and maintain, that would be able to be purchased as a potential "Adopt a Bench Memorial program". Working with vendors to get the best overall pricing. The "adopt a bench program" is very similar to what Medina Parks and Liverpool township has in place.
- Directives – Trustee Kosman said we will discuss in April.

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Utilities/Services

- Trustee Zieja stated that we received a draft mailer from Rumpke for their annual mailer to township residents. Trustees approved the mailer so Kristy will pass the approval on to our point of contact at Rumpke.

Economic Development

- There were no updates.

Community Events

- Trustee Zieja received a call from a lady looking for weekday rentals of the Town Hall to hold sip and paint type painting classes. He would like to consider giving her a break on the rental fee if she will host some community classes for our residents. Trustee Monroe's concern is if we do this for one, we do this for all, and we should stick with the rental price we have set. Trustee Kosman said there are good points with discounting the fee, but he likes the community engagement part of what it could be. He suggested that a non-profit community night could be hosted and it could be treated like other non-profit rentals. Trustee Zieja said we will talk to the lady to see what her thoughts are and find out more about what she is looking for.
 - Dave Hull (Spieth Rd.) asked about alcohol if we do not allow it in the hall. Trustees said she would be required to follow the no alcohol rule.

Fiscal (Fiscal Officer, Peggy Russell)

- **MOTION** to approve Financial Reports for January 2025 including Appropriation Status, Revenue Status & Summary, Fund Status & Summary and Bank Reconciliation, Appropriation Supplemental, February Payroll, Bills/invoices, PO's, BC's as submitted and including those listed below; **moved by Trustee Monroe, second by Trustee Kosman.** Roll: Monroe, yes; Kosman, yes; Zieja, yes.
 - Medina County Treasurer Special Assessments Forest Creek, Enclave #045-05C-05-038 - \$2834.00 Full Year. The township parcel was 045-05C-05-010 last year but due to the merge of several parcels, the new parcel number going forward is 045-05C-05-038.
 - From Kristen - Shale Creek \$98.00; the assessment is not "over" it is just temporarily suspended for 045-05B-31-030. Any of the assessment project numbers that start with C51 are all ongoing assessments for drainage maintenance in subdivisions. Collection may be suspended for a time period but will be added back on at some point in the future.
 - 6635 Norwalk Road – \$944; York Township filed for an exemption on this property; it is eligible in tax year 2024, collection in 2025. An entity must be the owner as of January 1 to be considered exempt for that year. We filled out the DTE 23 and forward to the Department of Taxation to be processed. The State issued the final determination and send a copy to us and the County Auditor. No tax due.
 - Came in after last meeting, we paid to avoid late fees to pay Medina County Treasurer the following assessments for Forest Creek, and Enclave \$2,834.00.

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- \$16,884.47 to Medina County Sheriff's office for dispatch (see attached).
- Additional \$400 to Over the Top Tree Service for additional work approved by Monroe, total check \$2,750.00.
- Medina County Emergency Management 2025 York Twp All Hazards Cost Allocations \$2,142.00
- MES SCBA Service, fuel & SCBA flow test \$1470.00
- Opened a PO to Medina County Engineer \$5K for additional salt if needed.
- Park OTARMA More Grant - Steve is spending \$1000 on tools which will come out of 2901. Trustee Monroe submitted for the grant for the locks on the park bathroom doors.
- Sedgwick called to give us a heads up that because of the pool we are in, and the terrible year for awful tragedies, our premium will go up approximately \$1500. We should be getting a new invoice soon.
- Reminded fire department that the suburban needs an eCheck.
- **MOTION** to approve moving \$350K from Westfield to Star Ohio effective 2/18/2025 and to approve moving \$400K from Westfield to Star Ohio effective 02/24/25, **moved by Trustee Kosman, second by Trustee Monroe.** Roll: Kosman, yes; Monroe, yes; Zieja, yes.
- Year End
 - Year End submitted to AOS 12/18/25 confirmed receipt 12/19/25
 - Year End legal ad requested 12/19/25
 - Ohio Checkbook submitted 2/19/25
- Weekly Legislative Alert & Info State Operating budget – Gov DeWine- proposes two of the most notable items included in the Governor's proposal relating to townships are increasing the local government fund to 1.75%, from the current 1.7%, and the elimination of the community host fee. The House Finance committee will release its version of the FY 26-27 state operating budget sometime next week. Currently York receives around \$4 - \$5k monthly or \$55K for year.
- **MOTION** to Approve Resident Write-Off's per Life Force recommendation to write off 7 resident accounts: #BRAWIL - \$106.35; #HOLREB \$21.80; #KUHART - \$250.00; #RILANT - \$260.00; #SIEMAR - \$70.00; #JENELL - \$44.08; #PANGER - \$1529.66; as listed totaling \$2,281.89, **moved by Trustee Monroe, second by Trustee Kosman.** Roll: Monroe, yes; Kosman, yes; Zieja, yes.
- New Computer and printer arrived from UAN, will exchange over next week. Permission to take the old laptop and printer home for township work. Trustees said yes.

TRUSTEE MONROE

- Seismic testing is just about completed.
- Attended OTA Winter Conference, it was great.
- Received quotes from Sweet Lawns and Sherman & Sons for fertilization at the Historical Society, Fire Complex/Town Hall, Park, and Cemetery.

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- **MOTION** to accept quote from Sherman & Sons for \$4,540 for fertilization as listed above for the 2025 season, **moved by Trustee Monroe, second by Trustee Kosman.** Roll: Monroe, yes; Kosman, yes; Zieja, yes.
- Legal – annual financial report is listed as York Township Trustee Annual Report, would like it changed to York Township Financial Report for next year.
- Received call from Norm Hinman, he wanted to extend a thank you to the Fire Department for transporting his wife to the hospital twice in the last month and a half.

TRUSTEE ZIEJA

- Asked residents in attendance what their thoughts are on the TV's tonight? Several responded that they were good other than a little bit of a glare.

PUBLIC COMMENT

- **Dennis Downey (Erhart Rd.)** – Haury Rd. was fixed with gravel and only plowed and salted once this winter; the condition of the gravel road is bad, when are we getting a road? Trustee Monroe said we will grade and smooth it out this year. Dennis asked if it could be made a private road? Trustees Monroe and Kosman said it is possible, and we'd need to go through the county; please contact Steve in the office to proceed.
- **Jeff Stanton (Superintendent at Buckeye Local School District)** – Thanked the township for the use of the Town Hall for meetings when needed. Mr. Stanton shared information on the levy in May to improve the schools. The current elementary school is 21 years old and is the newest building, he provided additional history on the district buildings and the levy plan, which is the same as it was on the May and November ballots last year. The plan is to build a new high school, move the junior high to the existing high school, and demolish the current junior high building. The levy is for a \$59 million bond to be paid over 35 years; 3.64 mil per year is \$127 per year per \$100,000 valuation for property owners. The plan was put together by a Task Force group, made up of community members. Mr. Stanton said a common question asked is what will happen if this doesn't pass? The answer is that the Board of Education will be forced to make significantly difficult decisions. Additional information is available on the school's website, and residents can reach out to Mr. Stanton at any time for questions or to tour the facilities. Trustee Zieja asked when the last successful levy was? Mr. Stanton answered it was an Emergency Operational Levy that expires in 2027 and was voted on in 2001. There have been 49 levies since 1980 and only 7 have passed. Trustee Kosman thanked Mr. Stanton for attending tonight's meeting, and as a parent in the district he appreciates the information and Mr. Stanton being visible to the community. Ken Barco (Stone Rd.) asked when the next Operational Levy will be on the ballot? Mr. Stanton stated the current one, which is called an Emergency Renewal Levy and brings in \$3.4 million of operational money, is expiring in 2027 will be on the ballot in May or November of 2026. Ken Barco shared that the term "Emergency Levy" is not what it sounds like, it's the terminology that state legislature put in, it just affects how state funding is put in. Mr. Stanton said it was not because of an emergency, the important part is the Renewal Levy part, it is a renewal levy for what is already being taxed.

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- **Jessica Gerspacher (Columbia Rd.)** – Appreciates all the effort recently of clearing the snow on Stone. What are the plans for cleaning up the ditch? Steve Ibos said it is on the list to re-sod when weather is better. Jessica also thanked Chief Creamer for everything over the years.
- **Christine Barnes (Branch Rd.)** – Can we address the procedure for the Rumpke Opt-Out and start conversations now and have meetings on how it could be made more convenient for residents, what about sending a letter to those opted-out to come to a meeting and discuss ideas? Suggested to freeze the list as one option. Trustee Kosman said we agree with residents on the process, but it’s as fair as we can make it. In 2 years we will have the option to change it when the contract is done. We chose to renew the contract because it is a good price for the residents that do use the service, if we go out for rebid now that price will greatly increase. Trustee Zieja said we had tried using an internet submission option at the beginning but that came with its own complications, which is why we switched to the in-person way. Dave Hull (Spieth Rd.) he would like to see the future contract have no opt-out, Trustee Zieja said that would be the goal but is not in discussions yet. Trustee Kosman said there are a few surrounding communities who are out for bid right now, so we want to see where their rates are at and go from there. Trustee Zieja said when we are ready to talk through future trash contracts, everyone will be notified by postcard. Trustee Monroe stated that sending everyone a postcard would be too costly. Susan Monroe (Lester Rd.) asked if we could just send a postcard to those who opted out, and advertise on the sign and website for anyone else who would like to attend. Andy Kavc (Station Rd.) asked how many people tried to opt-out and did not make the list? Trustees said everyone who wanted to opt-out, made the list. Dave Hull (Spieth Rd.) are there people who did not opt-out and are not paying their bill and will have it put on their taxes? Trustees and Fiscal Officer Russell said that does happen, and the township receives the tax money and sends a check to Rumpke for those.

MOTION to Adjourn at 8:57 pm moved by Trustee Monroe, second by Trustee Kosman.
Roll: Monroe, yes; Kosman, yes; Zieja, yes.

Trustee Todd Zieja, Chairman

Margaret Russell, Fiscal Officer

Upcoming Trustee Meetings:

- Special Meeting – March 18, 2025 at 6:00pm
- Regular Meeting – March 27, 2025 at 7:00pm
- Regular Meeting – April 24, 2025 at 7:00pm

Correspondence

- 2025 Feeling Medina County Annual Gala Invitation (RT)

The Board of Trustees of York Township, Ohio, met in regular session on February 27, 2025, commencing at 7:00 pm, at the York Township Complex, 6609 Norwalk Road, Medina, Ohio 44256 with the following members present:

Todd Zieja

Christopher Kosman

Richard Monroe

The Fiscal Officer advised the Board that the notice requirements of Section 121.22 of the Revised Code and the implementing rules adopted by the Board pursuant thereto were complied with for the meeting.

Kosman moved the adoption of the following Resolution:

RESOLUTION NO. 25-02-01

A RESOLUTION AMENDING THE YORK TOWNSHIP'S EMPLOYEE HANDBOOK FOR ADMINISTRATION EMPLOYEES OF YORK TOWNSHIP

WHEREAS, Amending Section A. Under Sick Leave:

Currently written as:

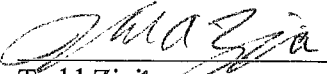
A. ORC 124.38 entitles all county, municipal and civil service township employees (full time, part time, and intermittent) the ability to earn sick leave at the rate of 4.6 hours for each 80 hours worked.

Rewrite to read:


A. Only full-time Township Admin Employees will have the ability to earn sick leave at the rate of 4.6 hours for each 80 hours worked.

WHEREAS, The amended section in the York Township Handbook will correct and go into effect immediately after the approval. Updated pdf copies will be created and distributed to all employees via email..

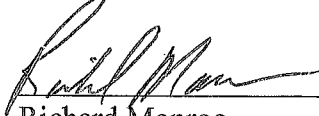
WHEREAS, This change was reviewed and approved by the County Prosecutor on January 28, 2025.



Todd Zieja

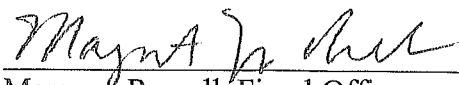


Christopher Kosman



Richard Monroe

Adopted the 27th day of February
2025



Margaret Russell, Fiscal Officer
York Township
Medina County, Ohio

Payment Listing

February 2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
53-2025	01/21/2025	01/21/2025	CH	Ohio Edison Co.	\$816.64 *	V
53-2025	02/19/2025	02/19/2025	CH	Ohio Edison Co.	-\$816.64	V
99-2025	02/07/2025	02/07/2025	CH	Lorain-Medina Rural Electric Coop, Inc.	\$8.10	O
100-2025	02/06/2025	02/07/2025	CH	Westfield Bank	\$75.00	O
101-2025	02/14/2025	02/07/2025	EP	Tanner Aungst	\$1,247.56	O
102-2025	02/14/2025	02/07/2025	EP	Travis Auth	\$553.99	O
103-2025	02/14/2025	02/07/2025	EP	Patrick K Barrett	\$453.52	O
104-2025	02/14/2025	02/07/2025	EP	Matthew M Behner	\$557.49	O
105-2025	02/14/2025	02/07/2025	EP	Gary Bromley	\$898.01	O
106-2025	02/14/2025	02/07/2025	EP	Jason D Creamer	\$989.09	O
107-2025	02/14/2025	02/07/2025	EP	John Dean Creamer	\$168.64	O
108-2025	02/14/2025	02/07/2025	EP	Ronald Michael Eckart	\$436.74	O
109-2025	02/14/2025	02/07/2025	EP	Alexander Elioff	\$155.24	O
110-2025	02/14/2025	02/07/2025	EP	Theresa Forlini-Petrey	\$778.50	O
111-2025	02/14/2025	02/07/2025	EP	Dylan J Glavasevic	\$1,323.92	O
112-2025	02/14/2025	02/07/2025	EP	Matthew K Hawthorne	\$245.49	O
113-2025	02/14/2025	02/07/2025	EP	Brandon Hayner	\$405.36	O
114-2025	02/14/2025	02/07/2025	EP	Adrienne J. Holliday	\$569.67	O
115-2025	02/14/2025	02/07/2025	EP	Stephan Ibos	\$1,261.52	O
116-2025	02/14/2025	02/07/2025	EP	Christopher R Kosman	\$562.86	O
117-2025	02/14/2025	02/07/2025	EP	Jozsef J Lenarth	\$126.73	O
118-2025	02/14/2025	02/07/2025	EP	Mary E Lenarth	\$220.16	O
119-2025	02/14/2025	02/07/2025	EP	Tal Lewis	\$417.39	O
120-2025	02/14/2025	02/07/2025	EP	Paul R Lindenberg Jr.	\$1,313.96	O
121-2025	02/14/2025	02/07/2025	EP	Zachary Lohr	\$1,301.56	O
122-2025	02/14/2025	02/07/2025	EP	Aiden Martin	\$888.27	O
123-2025	02/14/2025	02/07/2025	EP	Amanda Mason	\$946.03	O
124-2025	02/14/2025	02/07/2025	EP	Kristyne McElroy	\$808.47	O
125-2025	02/14/2025	02/07/2025	EP	Nicholas A Mehalic	\$181.72	O
126-2025	02/14/2025	02/07/2025	EP	Richard M Monroe	\$510.69	O
127-2025	02/14/2025	02/07/2025	EP	Kenneth Neumeyer	\$271.34	O
128-2025	02/14/2025	02/07/2025	EP	Ashton C Porec	\$337.37	O
129-2025	02/14/2025	02/07/2025	EP	Dylan T Ratkowski	\$475.79	O
130-2025	02/14/2025	02/07/2025	EP	David Rodriguez	\$191.32	O
131-2025	02/14/2025	02/07/2025	EP	Margaret M Russell	\$591.04	O
132-2025	02/14/2025	02/07/2025	EP	Spencer R Schrubb	\$361.79	O
133-2025	02/14/2025	02/07/2025	EP	Dean Smith	\$1,598.20	O
134-2025	02/14/2025	02/07/2025	EP	Daniel C Sparks	\$468.97	O
135-2025	02/14/2025	02/07/2025	EP	Nathan M Stankovich	\$198.72	O
136-2025	02/14/2025	02/07/2025	EP	Alexandria J Telatko	\$359.34	O
137-2025	02/14/2025	02/07/2025	EP	Christian Vunderink	\$652.07	O
138-2025	02/14/2025	02/07/2025	EP	Monica D Zieja	\$866.25	O
139-2025	02/14/2025	02/07/2025	EP	Todd Anthony Zieja	\$429.73	O
140-2025	02/14/2025	02/07/2025	EP	Gregory Zuehlke	\$1,263.04	O
142-2025	02/14/2025	02/07/2025	EW	Internal Revenue Service	\$6,071.66	O
143-2025	02/14/2025	02/07/2025	EW	Public Employers Retirement System	\$4,277.28	O

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Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
144-2025	02/11/2025	02/11/2025	CH	WEX Bank	\$995.15	O
145-2025	02/14/2025	02/14/2025	CH	Medina Co. Sanitary Engineer	\$141.05	O
146-2025	02/18/2025	02/18/2025	CH	Columbia Gas	\$578.17	O
147-2025	02/18/2025	02/18/2025	CH	Columbia Gas	\$159.48	O
149-2025	02/21/2025	02/19/2025	CH	Ohio Edison Co.	\$816.93	O
151-2025	02/27/2025	02/19/2025	CH	Ohio Edison Co.	\$116.17	O
152-2025	02/27/2025	02/19/2025	CH	Ohio Edison Co.	\$92.56	O
153-2025	02/27/2025	02/19/2025	CH	Ohio Edison Co.	\$82.09	O
154-2025	02/27/2025	02/19/2025	CH	Ohio Edison Co.	\$81.86	O
155-2025	02/26/2025	02/19/2025	CH	Ohio Edison Co.	\$81.92	O
156-2025	02/28/2025	02/19/2025	CH	Ohio Edison Co.	\$81.84	O
157-2025	02/27/2025	02/19/2025	CH	Ohio Edison Co.	\$44.35	O
158-2025	02/27/2025	02/19/2025	CH	Ohio Edison Co.	\$83.93	O
159-2025	02/27/2025	02/19/2025	CH	Ohio Edison Co.	\$113.55	O
160-2025	02/28/2025	02/24/2025	EP	Tanner Aungst	\$1,830.82	O
161-2025	02/28/2025	02/24/2025	EP	Travis Auth	\$561.24	O
162-2025	02/28/2025	02/24/2025	EP	Patrick K Barrett	\$596.68	O
163-2025	02/28/2025	02/24/2025	EP	Matthew M Behner	\$1,085.16	O
164-2025	02/28/2025	02/24/2025	EP	Gary Bromley	\$845.37	O
165-2025	02/28/2025	02/24/2025	EP	Jason D Creamer	\$1,029.59	O
166-2025	02/28/2025	02/24/2025	EP	John Dean Creamer	\$21.09	O
167-2025	02/28/2025	02/24/2025	EP	Ronald Michael Eckart	\$361.41	O
168-2025	02/28/2025	02/24/2025	EP	Alexander Elioff	\$116.50	O
169-2025	02/28/2025	02/24/2025	EP	Theresa Forlini-Petrey	\$753.49	O
170-2025	02/28/2025	02/24/2025	EP	Dylan J Glavasevic	\$921.07	O
171-2025	02/28/2025	02/24/2025	EP	Matthew K Hawthorne	\$166.69	O
172-2025	02/28/2025	02/24/2025	EP	Brandon Hayner	\$548.25	O
173-2025	02/28/2025	02/24/2025	EP	Stephan Ibos	\$1,009.42	O
174-2025	02/28/2025	02/24/2025	EP	Christopher R Kosman	\$562.86	O
175-2025	02/28/2025	02/24/2025	EP	Jozsef J Lenarth	\$131.25	O
176-2025	02/28/2025	02/24/2025	EP	Mary E Lenarth	\$220.16	O
177-2025	02/28/2025	02/24/2025	EP	Tal Lewis	\$669.99	O
178-2025	02/28/2025	02/24/2025	EP	Paul R Lindenberg Jr.	\$1,126.31	O
179-2025	02/28/2025	02/24/2025	EP	Zachary Lohr	\$1,048.55	O
180-2025	02/28/2025	02/24/2025	EP	Aiden Martin	\$1,576.35	O
181-2025	02/28/2025	02/24/2025	EP	Amanda Mason	\$983.23	O
182-2025	02/28/2025	02/24/2025	EP	Kristyne McElroy	\$635.93	O
183-2025	02/28/2025	02/24/2025	EP	Nicholas A Mehalic	\$455.20	O
184-2025	02/28/2025	02/24/2025	EP	Richard M Monroe	\$510.69	O
185-2025	02/28/2025	02/24/2025	EP	Kenneth Neumeyer	\$198.76	O
186-2025	02/28/2025	02/24/2025	EP	Ashton C Porec	\$371.96	O
187-2025	02/28/2025	02/24/2025	EP	Dylan T Ratkowski	\$380.06	O
188-2025	02/28/2025	02/24/2025	EP	David Rodriguez	\$317.37	O
189-2025	02/28/2025	02/24/2025	EP	Margaret M Russell	\$591.04	O
190-2025	02/28/2025	02/24/2025	EP	Spencer R Schrubb	\$262.95	O
191-2025	02/28/2025	02/24/2025	EP	Dean Smith	\$932.74	O

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Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
192-2025	02/28/2025	02/24/2025	EP	Daniel C Sparks	\$415.96	O
193-2025	02/28/2025	02/24/2025	EP	Nathan M Stankovich	\$356.86	O
194-2025	02/28/2025	02/24/2025	EP	Alexandria J Telatko	\$469.56	O
195-2025	02/28/2025	02/24/2025	EP	Monica D Zieja	\$773.03	O
196-2025	02/28/2025	02/24/2025	EP	Todd Anthony Zieja	\$429.73	O
197-2025	02/28/2025	02/24/2025	EP	Gregory Zuehlke	\$1,438.56	O
199-2025	02/28/2025	02/24/2025	EW	Internal Revenue Service	\$6,033.61	O
200-2025	02/28/2025	02/24/2025	EW	Ohio Department of Taxation	\$1,549.55	O
201-2025	02/28/2025	02/24/2025	EW	Ohio Department of Taxation School	\$18.50	O
22184	02/04/2025	02/04/2025	AW	Medina Co. Treasurer	\$2,834.00	O
22185	02/04/2025	02/04/2025	AW	Judco INC	\$1,712.00	O
22186	02/27/2025	02/25/2025	AW	Amazon Capital Services, INC	\$749.99	O
22187	02/27/2025	02/25/2025	AW	Credit Card Services	\$6,076.07	O
22188	02/27/2025	02/25/2025	AW	Bromley, Gary	\$150.00	O
22189	02/27/2025	02/25/2025	AW	Cargill, INC.	\$10,763.21	O
22190	02/27/2025	02/25/2025	AW	Charles E. Harris & Associates, Inc.	\$600.00	O
22191	02/27/2025	02/25/2025	AW	Forlini-Petrey, Theresa	\$21.49	O
22192	02/27/2025	02/25/2025	AW	Stephan Ibos	\$154.00	O
22193	02/27/2025	02/25/2025	AW	Harrison Fleet Tire Service, Inc.	\$156.00	O
22194	02/27/2025	02/25/2025	AW	Kosman, Chris	\$154.00	O
22195	02/27/2025	02/25/2025	AW	Levinson's Uniforms	\$647.00	O
22196	02/27/2025	02/25/2025	AW	Life Force Management, Inc.	\$1,822.36	O
22197	02/27/2025	02/25/2025	AW	Lighthouse Solutions Group	\$1,544.95	O
22198	02/27/2025	02/25/2025	AW	McElroy, Kristyne	\$195.84	O
22199	02/27/2025	02/25/2025	AW	Medina Co. Commissioners	\$250.00	O
22200	02/27/2025	02/25/2025	AW	Medina Co Emergency Mgmt	\$2,142.00	O
22201	02/27/2025	02/25/2025	AW	Medina Co. Engineer	\$862.74	O
22202	02/27/2025	02/25/2025	AW	Medina County Dispatch Cooperative Fund	\$16,884.47	O
22203	02/27/2025	02/25/2025	AW	Monroe, Richard	\$154.00	O
22204	02/27/2025	02/25/2025	AW	Ohio Insurance Services Agency, INC.	\$6,406.10	O
22205	02/27/2025	02/25/2025	AW	Ohio Public Entity Consortium	\$2,060.97	O
22206	02/27/2025	02/25/2025	AW	Over The Top Tree Service	\$2,750.00	O
22207	02/27/2025	02/25/2025	AW	Sherman & Sons Lawn Care LLC	\$9,765.14	O
22208	02/27/2025	02/25/2025	AW	Southeastern Equipment Company	\$396.58	O
22209	02/27/2025	02/25/2025	AW	The Gazette	\$92.66	O
22210	02/27/2025	02/25/2025	AW	TSI Inc.	\$671.10	O
22211	02/27/2025	02/25/2025	AW	Wolff Brothers	\$88.72	O
22212	02/27/2025	02/25/2025	RW	Andrew Patera	\$200.00	O
22213	02/27/2025	02/25/2025	AW	Sweetwater Pond Services	\$662.00	O
Total Payments:					\$141,746.93	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$141,746.93	

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,

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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.