

YORK TOWNSHIP

March 27, 2025

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

Present:

Trustee Todd Zieja

Trustee Rick Monroe

Fiscal Officer Peggy Russell

Chief Jason Creamer

Zoning Inspector/Twp Administrator, Steve Ibos

Guests

Residents

Not Present:

Trustee Chris Kosman

Cemetery/Town Hall, Theresa Forlini-Petrey

Administrative Assistant, Kristy McElroy

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.

APPROVAL OF MINUTES

- **MOTION** to approve Regular Meeting February 27, 2025 minutes **moved by Trustee Monroe, second by Trustee Zieja.** Roll: Monroe, yes; Zieja, yes.

DEPARTMENT REPORTS

Fire Department (Greg Zuehlke)

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

- A total of 39 incidents have occurred since the last Trustees' Meeting.
- Year-to-date incidents: 118. At this time last year, we had 109 incidents.
- Mutual aid was provided 5 times and received once.

Administration

- **MOTION** to accept notice of resignation from Pat Villeneuve after 23 years of service effective 3/25/25. Pat has recently moved to Seville and for personal reasons. Pat hopes to continue to serve the community as a member of the Firefighters' Association; **moved by Trustee Zieja, second by Trustee Monroe.** Roll: Zieja, yes; Monroe, yes.
- **MOTION** to accept notice of resignation from Kevin Swantek after 11 years effective 3/25/25. Kevin is appreciative of his time spent on the Department and is resigning for personal/health reasons; **moved by Trustee Monroe, second by Trustee Zieja.** Roll: Monroe, yes; Zieja, yes.
- **MOTION** to accept notice of resignation from Christian Vunderink after just under 2 years of service effective 3/1/25. Recently Christian moved to the north end of Brunswick and has started a new fulltime job that prevents his regular participation at the Fire Department; **moved by Trustee Monroe, second by Trustee Zieja.** Roll: Monroe, yes; Zieja, yes.
- Completed one home adoption inspection and one inspector request at the school to check for code compliance on new locks in Elementary School offices.

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Fleet/Station/Equipment

- **MOTION** to approve up to \$3000 at W.W.Williams for annual preventative maintenance, pump testing, and ladder testing on Engine 1, **moved by Trustee Monroe, second by Trustee Zieja.** Roll: Monroe, yes; Zieja, yes.
- **MOTION** to approve the purchase of a new set of cables for the Life pack Heart monitor for \$1054.98 from bound tree medical. This is to replace a set that was over 15 years old and went bad; **moved by Trustee Monroe, second by Trustee Zieja.** Roll: Monroe, yes; Zieja, yes.
- **MOTION** to approve \$2040 for EMSAR, for our annual cot, stair chair, and power load preventive maintenance agreement; **moved by Trustee Monroe, second by Trustee Zieja.** Roll: Monroe, yes; Zieja, yes.

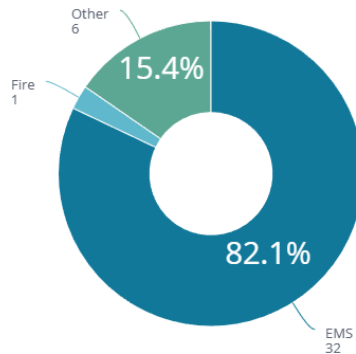
Training

- Department training this month covered: Hazmat, Search and Rescue, Toxicology: overdoses and ingestions.

Public Relations

- The Firefighters’ Association has several events coming up next month:
 - 4/12 Fire Station Open House 10am to 4pm
 - 4/22 Golf Outing

EMS/Fire Incident Breakdown



<u>Incident Number</u>	<u>Alarm Date</u>	<u>Aid Given Or Received</u>	<u>Aided Agency</u>	<u>Aiding Agency</u>
EYTFD2500092	3/6/2025	Mutual aid given	Medina Life Support Team	
EYTFD2500095	3/9/2025	Mutual aid given	Valley City Fire & Rescue	
EYTFD2500101	3/11/2025	Mutual aid given	Litchfield Fire & Rescue	
EYTFD2500104	3/13/2025	Mutual aid received		Medina Life Support Team
EYTFD2500105	3/13/2025	Mutual aid given	Medina Life Support Team	
EYTFD2500107	3/14/2025	Mutual aid given	Medina Life Support Team	

Administration (Township Administrator, Steve Ibos)

- **MOTION** to accept resignation from Mary Lenarth effective May 31, 2025, after 18.5 years of employment as Zoning Secretary she wishes to spend more time with family; **moved by Trustee Zieja, second by Trustee Monroe.** Roll: Zieja, yes; Monroe, yes.

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- Maintenance contract for IC2 was not renewed. Discussion on the camera systems at the Complex/Park and Cemetery; will look into options to integrate the two systems into one.
 - Not sure how Ron Eckart is paid for IT services. I imagine this would require no more than an additional 20-30 hours a year to support.
- Phone system update completed and callers are now able to make a menu selection to be routed to correct office staff depending on reason for call.
- Trustees okayed to get rid of 4 cordless phones as they do not work with new system.
- Special Meeting on Friday, April 4, 2025 at 4:30pm, for final interviews and hiring of Zoning Inspector/Administrator and Zoning Secretary.
- I'm having one of our old computers set up as a workstation for use by the new hire and also by maintenance team for checking emails and filling out our newly created timesheets. The new timesheets will allow further reporting capabilities for the fiscal officer as well as myself.
- Discussion on pay increase for Mike Blecick, with recommendation of \$15 per hour for seasonal maintenance position. Trustee Monroe said we will do \$16 per hour.
 - **MOTION** to increase pay rate for Mike Blecick, seasonal maintenance employee, to \$16.00 per hour; **moved by Trustee Monroe, second by Trustee Zieja.** Roll: Monroe, yes; Zieja, yes.
- We had our first staff meeting of 2025 this month to review employee handbook, projects and needs. Our next meeting will be planned shortly after the new hire is brought on board.

Zoning (Zoning Inspector, Steve Ibos)

- ZC meeting 7:30 versus 7pm just for April.
- Reached out to George for services to review 3 amendment changes being proposed by ZC.
 - Parking and Storage (definitions and where it can happen on the property)
 - Accessory Buildings (limits)
 - Natural Features (conservation development, all included)
- All permitting and violation numbers are reported below. We currently have 10 permits issued for this year – 3 more working

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York Township Violation and Permit Tracker													
ITEMS/MONTH	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Violations in Progress													
Open													
Violation resolved/closed in 2024													0
With Prosecutor - Escalate/Question													3
New Violations Added in 2024													0
Lot Permits (split, back, Comb)	0	0	0	0	0	0	0	0	0	0	0	0	0
Deck Permits/patio cover/Perg. /Add	1	0	0	0	0	0	0	0	0	0	0	0	1
Accessory Bldg/Solar Panel Permit	0	0	2	0	0	0	0	0	0	0	0	0	2
Swimming Pools/Ponds	0	0	1	0	0	0	0	0	0	0	0	0	1
New Home Permit	0	0	2	0	0	0	0	0	0	0	0	0	2
New Commercial Bldg	0	0	0	0	0	0	0	0	0	0	0	0	0
Sign Permit	1	0	0	0	0	0	0	0	0	0	0	0	1
Home Occupation	0	0	0	0	0	0	0	0	0	0	0	0	0
BZA request	0	2	0	0	0	0	0	0	0	0	0	0	2
Agricultural Exemptions	0	1	0	0	0	0	0	0	0	0	0	0	1
Site Plan Reviews	0	0	0	0	0	0	0	0	0	0	0	0	0
No Permit required (existing/144)	0	0	0	0	0	0	0	0	0	0	0	0	0
Total permits/applications worked	2	3	5	0	0	0	0	0	0	0	0	0	10
Maint. One-time items work/open/hold													
Maint. One time items closed/compl.													
Maint. Reoccurring items for month													
Maint. Reoccurring items closed													

Violation update 2025:

Closed – 1 (2025) / 91(2022-2024)

Open – 71 open years they were opened - 1(2014), 33(2022), 19(2023), 15(2024), 2(2025)

Maintenance (Township Administrator, Steve Ibos)

- Provided information on some storage options to Trustees, will discuss later.
- **MOTION** to approve order of remaining stone for admin/fire station for \$800.00 for 12 yds of stone from Smith Bros. **moved by Trustee Monroe, second by Trustee Zieja.**
Roll: Monroe, yes; Zieja, yes.
- Albright locks installed and the project is now completed except for door on north side of fire station bays.
- Order a second gasoline tank from Landmark for 89 octane fuel for mowers and lawn equipment only to be placed at cemetery. Trustees will sign the contract.

Roads (Township Administrator, Steve Ibos)

- **MOTION** to approve purchase of 4 additional work zone signs from GVS Safety Supplies Inc., for \$109 per sign and total of \$436; **moved by Trustee Monroe, second by Trustee Zieja.** Roll: Monroe, yes; Zieja, yes.
- Trustees approved cost up to \$1,500 per location for material and equipment to repair right-of-way storm water erosion at one location on Branch and two locations on Wolff, does not include our internal costs (time and fuel).
- Location on Stone Rd. was cleaned up, dirt and grass back in place.

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Parks (Township Administrator, Steve Ibos)

- New hours for Park bathrooms beginning next week will be 7:30AM to 8:00PM for the summer.

Town Hall

- There were no updates.

Cemetery (Township Administrator, Steve Ibos)

- Boy Scout Troop 500 will place flags on all Veteran's graves in all Township cemeteries.
- Memorial Day decorations can be placed one week before Memorial Day and are to be removed one week after Memorial Day. Full details available on website.

Utilities/Services

- There were no updates.

Economic Development (Township Administrator, Steve Ibos)

- Historical Society Grant update – Grant Funding we had been awarded is a Grant through OFCC – Ohio Facilities Construction Commission under the Cultural Facilities Grant program. They act as the reimbursement agent, which the first step to begin the process is to complete and return a Submittal Form for project approval. We have till June of 2026 to complete the project for the reimbursement.

Community Events (Township Administrator, Steve Ibos)

- Theresa, Kathy Gibbons (Historical Society) and I have a meeting on April 9th to discuss moving forward with the AM-250 celebration. We will be discussing the next steps for creating some steering committees for recruiting and planning. The events will all take place in 2026, but we would like to have everything laid out prior to the end of 2025. There appear to be some options for grant funding as well as possible contributions by local businesses to help with any events.

Fiscal (Fiscal Officer, Peggy Russell)

- **MOTION** to approve Financial Reports for February 2025 including Appropriation Status, Revenue Status & Summary, Fund Status & Summary and January and February Bank Reconciliation, payroll, bills, po and bc as submitted and including below notations; **moved by Trustee Monroe, second by Trustee Zieja.** Roll: Monroe, yes; Zieja, yes.
 - MES original \$1,470.00, repairs additional \$965.96 for total bill \$2,435.96.
 - Sedgwick Renewal Invoice for Worker's Compensation, third party administration services pursuant to a service agreement between York Township and Sedgwick for \$1,760.00.

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- BE IT RESOLVED by the Board of Trustees of York Township, Medina County, Ohio that to provide for the current expenses and other expenditures of said Board of Trustees, during the fiscal year, ending December 31, 2025 the following sums be and the same are hereby set aside and appropriated for the several purposes for which expenditures are to be made for and during said fiscal year as follows, viz:
RESOLUTION # 25-03-01 to Approve 2025 Permanent Appropriations in the amount of \$2,776,822.00.00 (attached); **moved by Trustee Monroe, second by Trustee Zieja.** Roll: Monroe, yes; Zieja, yes.
- 3/7/25 filed Ohio Department of Taxation Annual Local Lodging tax data which is 0.
- **MOTION** to accept the Marcs Radio Grant that was received for the Fire Department, for \$840; **moved by Trustee Monroe, second by Trustee Zieja.** Roll: Monroe, yes; Zieja, yes.
- **MOTION** to Approve Closure Authorization per Life Force recommendation to write off 1 account as listed, as non-collectable due to patient having financial hardship \$667.32, **moved by Trustee Monroe, second by Trustee Zieja.** Roll: Monroe, yes; Zieja, yes.
- Quote from Lighthouse for \$362.59 for new, trustees are ok with purchase of a new monitor for fiscal officer if desired.
- Parks Levy The .5 mill Park levy is effectively collecting at .309001 mills for this year. That brings in about \$90,300 per year for York Twp. The levy is currently costing taxpayers around \$10.82 per year per \$100,000 of market value. 1 mill would currently generate around \$254,800 per year for York Twp. Trustees would like to stay with the .5 mill, will have resolution prepared at next meeting for renewal of levy to be on the May ballot.

Trustee Monroe

- Road bids – parts of Wolff and Spieth will be paved this year; bids will go out April 9th, current engineers estimate is \$208,000.
- County Highway Engineer did core samples on Beck and Station for paving next year.
- Branch waterline project is out for bid now, there were delays due to easements needed.

PUBLIC COMMENT

- Andrew Kavc (Station Rd.) – concerns on potholes on Elyria near the railroad bridge; Trustee Monroe will call ODOT. Regarding Rumpke Opt-Out, feels we don't need to hold the opt-out since everyone made the list this time. Trustee Monroe said we have to hold it per the contract.
- Donna Surmitis (W. Smith Rd.) – when will captioning be used on the tv's in the meeting room, or a sound system? Steve Ibos explained the difficulties with a speech-to-text is it picking up the voice of each person speaking from different locations in the room; discussion on some options which we will look into.
- CC Huttinger (Center Rd., Valley City) – shared information on the Buckeye Schools Bond that she gathered through public records and public reports. Enrollment is going down, highest was in 2014-2015 at 2,242, currently 2,167 students, with estimates to go down in 10 years by 180 students. Current schools are not at full capacity, though the

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buildings do need help it is not due to space. Read a section of a Gazette article from July 11, 2024 regarding phase 1, and a second phase to be completed at a later date which would be another bond issue and is not talked about anymore. High School with large gymnasium (LFI \$9.3 million) and a performing arts studio (LFI price unknown) to be built first, then second phase to add the Jr. High onto the building which would complete OFCC contract. Also, the pricing for moving the football stadium to join with the soccer stadium does not have a final price and would be out of pocket as well. The Task Force Committee was put together and she received a rejection letter for joining that group. There is a Voter Guide that has been put together by Melissa with information and articles. Community meeting for taxpayers on April 10th at 7pm, Liverpool building for a presentation and to discuss more information. Willing to answer any questions and made recommendation to contact the school board and administration with questions. There are 2 phases for this project, out of pocket expenses, and an operating levy that expires in 2027.

- Ken Barco (Stone Rd.) – ask CC Huttinger if enrollment numbers is resident students, or students in seats? The overall number is students in classrooms.
- Dennis Downey (Erhart Rd.) – update on Haury Rd? Steve Ibos explained information he received on process to privatize a road is similar to vacating a right of way. There is additional representation needed from the Railroad, ODOT, County Engineer, etc. to further proceed with a project plan. The residents on the road are hesitant to take over the road without current issues being taken care of first. Steve will continue to reach out and will communicate with Dennis.
- Jeff Stanton, Superintendent with Buckeye Local Schools – thanked Trustees and community for support of the school system. Requests for new facilities is based on the needs and benefits of the students; bond issue is a request for \$59 million to build a new high school and to move current Jr. High students out of the current Jr. High and into an updated high school building. Current bond is lowest request in history of Buckeye at 3.64 mills (\$127 per \$100,000 valuation). Spoke about being raised to support family and faith first, and your community. Encourages attendance at board meetings, happy to meet with anyone and answer any questions. Mentioned the Fire Department and their upcoming plan to build a new fire station, with modern facilities in our community. Andy Kavc mentioned preventative maintenance not being done on the schools; Mr. Stanton offered to walk the schools with him to share the maintenance that has been done.
- Mark Donnelly, Treasurer of Buckeye Local Schools – for 150+ years, people have sat down together over and over to discuss how to take care of kids education, resulting in a one-room schoolhouse, then an 8-grade building, then a high school for better opportunities, and continuing with additions of gyms, special education, and other ways of evolvment and growth. Buildings wear out and when things get tight, cuts are made. But as a community we can pay it forward for generations we may never meet, and move this district forward.
- Christine Barnes (Branch Rd.) – hoping to change the opt-out process; emailed Trustees with no response. Looking to schedule a meeting to get ideas from others who opted-out; Trustees said to work with Kristy, who oversees the opt-out, to get the town hall reserved.

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Trustees are open to hearing other ideas for the process and discussed how it was done originally and the issues there were the first year of the contract. Steve Ibos will talk with Kristy and Theresa on Monday and will get back to Christine.

- Jessica Gerspacher (Columbia) – did a great job on Stone, thank you.

MOTION to Adjourn at 8:08 pm moved by Trustee Monroe, second by Trustee Zieja. Roll: Monroe, yes; Zieja.

Trustee Todd Zieja, Chairman

Margaret Russell, Fiscal Officer

Upcoming Trustee Meetings:

- Special Meeting – April 4, 2025 at 4:30pm
- Regular Meeting – April 24, 2025 at 7:00pm
- Regular Meeting – May 22, 2025 at 7:00pm

Correspondence

- 2024 Annual Medina County Park Report (RT)
- Melinda Green Bankruptcy 3/11/25 (emailed)
- Nicholas Kuhl Zoning Variance 3/11/25 (emailed)
- Community Clean up Voucher Program 3/26/25 (emailed)

PERMANENT APPROPRIATIONS 2025

COPY

FUND	APPROPRIATIONS	
General (1000)		
Administrative (110)		
Salaries & Fringe Benefits	\$ 227,712.00	
Other	<u>\$ 63,200.00</u>	
Townhall (120)		
Salaries & Fringe Benefits	\$ 46,500.00	
Other	<u>\$ 44,000.00</u>	
Zoning (130)		
Salaries & Fringe Benefits	\$ 73,800.00	
Other	<u>\$ 5,600.00</u>	
Cemetery (410)		
Salaries & Fringe Benefits	\$ 44,600.00	
Other	\$ 30,000.00	
Health (420)	\$ -	
Capital Outlay (760)	<u>\$ 210,000.00</u>	
Total General Fund		<u><u>\$ 745,412.00</u></u>
MVL (2011)		
Other	<u>\$ 20,000.00</u>	
Total MVL		<u><u>\$ 20,000.00</u></u>
Gas Tax (2021)		
Other	<u>\$ 250,000.00</u>	
Total Gas Tax		<u><u>\$ 250,000.00</u></u>
Road & Bridge Fund (2031)		
Salaries & Fringe Benefits	\$ 53,150.00	
Other	<u>\$ 276,500.00</u>	
Total Road & Bridge		<u><u>\$ 329,650.00</u></u>
Cemetery (2041)		
Salaries & Fringe Benefits	\$ -	
Other	<u>\$ 25,000.00</u>	

Total Cemetery		<u>\$ 25,000.00</u>
Park Levy (2171)		
Salaries & Fringe Benefits	\$ 28,800.00	
Other	\$ 131,000.00	
Total Park Levy		<u>\$ 159,800.00</u>
Fire Levy (2191)		
Fire (220)		
Salaries & Fringe Benefits	\$ 598,200.00	
Other	\$ 423,160.00	
Total Fire Fund		<u>\$ 1,021,360.00</u>
Perm MVL (2231)		
Other	\$ 70,000.00	
Total Perm MVL		<u>\$ 70,000.00</u>
OIPIOD Fund (2275)		
Other	\$ 500.00	
Total OIPIOD		\$ 500.00
EMS Service Fund (2281)		
Other	\$ 55,100.00	
Total EMS Service		<u>\$ 55,100.00</u>
MISC Special Revenue (2901)	\$ 100,000.00	
Other		
Total MISC Special Revenue		<u>\$ 100,000.00</u>
Public Works Commission		
Other	\$ -	
Total Public Works		<u>\$ -</u>
TOTAL		<u><u>\$ 2,776,822.00</u></u>

RECAPITULATION OF FUNDS

1000 General	\$ 1,899,201.29
2011 Motor Vehicle Fund	\$ 62,458.12
2021 Gas Fund	\$ 444,851.14
2031 Road & Bridge Fund	\$ 605,313.87
2041 Cemetery Fund	\$ 60,691.37
2171 Parks and Recreation Fund	\$ 189,657.09
2191 Fire and Rescue Fund	\$ 2,616,488.73
2231 Permissive Motor Vehicle License Fund	\$ 266,676.57
2275 One OPIOD Fund 2275	\$ 1,584.72
2281 Emergency Medical Services Fund	\$ 321,798.40
2901 Misc. Special Revenue	\$ 170,489.38
4401 Capital Improvement Fund	\$ -
TOTAL	<u><u>\$ 6,639,210.68</u></u>

Payment Listing

March 2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
148-2025	03/10/2025	02/19/2025	CH	Ohio Edison Co.	\$578.65	O
150-2025	03/20/2025	02/19/2025	CH	Ohio Edison Co.	\$816.96	O
204-2025	03/04/2025	03/04/2025	CH	Verizon Wireless	\$327.42	O
205-2025	03/07/2025	03/07/2025	CH	Lorain-Medina Rural Electric Coop, Inc.	\$8.10	O
206-2025	03/06/2025	03/07/2025	CH	Westfield Bank	\$75.00	O
207-2025	03/14/2025	03/11/2025	EP	Tanner Aungst	\$1,010.98	O
208-2025	03/14/2025	03/11/2025	EP	Travis Auth	\$879.38	O
209-2025	03/14/2025	03/11/2025	EP	Patrick K Barrett	\$405.36	O
210-2025	03/14/2025	03/11/2025	EP	Matthew M Behner	\$473.74	O
211-2025	03/14/2025	03/11/2025	EP	Gary Bromley	\$921.61	O
212-2025	03/14/2025	03/11/2025	EP	Jason D Creamer	\$1,043.10	O
213-2025	03/14/2025	03/11/2025	EP	John Dean Creamer	\$231.65	O
214-2025	03/14/2025	03/11/2025	EP	Ronald Michael Eckart	\$638.07	O
215-2025	03/14/2025	03/11/2025	EP	Alexander Elioff	\$77.76	O
216-2025	03/14/2025	03/11/2025	EP	Theresa Forlini-Petrey	\$735.63	O
217-2025	03/14/2025	03/11/2025	EP	Dylan J Glavasevic	\$1,389.93	O
218-2025	03/14/2025	03/11/2025	EP	Matthew K Hawthorne	\$121.24	O
219-2025	03/14/2025	03/11/2025	EP	Brandon Hayner	\$510.16	O
220-2025	03/14/2025	03/11/2025	EP	Stephan Ibos	\$1,129.06	O
221-2025	03/14/2025	03/11/2025	EP	Christopher R Kosman	\$645.00	O
222-2025	03/14/2025	03/11/2025	EP	Jozsef J Lenarth	\$58.84	O
223-2025	03/14/2025	03/11/2025	EP	Mary E Lenarth	\$220.16	O
224-2025	03/14/2025	03/11/2025	EP	Tal Lewis	\$491.88	O
225-2025	03/14/2025	03/11/2025	EP	Paul R Lindenberg Jr.	\$1,118.15	O
226-2025	03/14/2025	03/11/2025	EP	Zachary Lohr	\$879.90	O
227-2025	03/14/2025	03/11/2025	EP	Amanda Mason	\$690.37	O
228-2025	03/14/2025	03/11/2025	EP	Kristyne McElroy	\$610.32	O
229-2025	03/14/2025	03/11/2025	EP	Nicholas A Mehalic	\$481.41	O
230-2025	03/14/2025	03/11/2025	EP	Richard M Monroe	\$592.65	O
231-2025	03/14/2025	03/11/2025	EP	Kenneth Neumeyer	\$416.18	O
232-2025	03/14/2025	03/11/2025	EP	Ashton C Porec	\$270.65	O
233-2025	03/14/2025	03/11/2025	EP	Dylan T Ratkowski	\$252.43	O
234-2025	03/14/2025	03/11/2025	EP	David Rodriquez	\$267.95	O
235-2025	03/14/2025	03/11/2025	EP	Margaret M Russell	\$652.06	O
236-2025	03/14/2025	03/11/2025	EP	Spencer R Schrubb	\$233.30	O
237-2025	03/14/2025	03/11/2025	EP	Dean Smith	\$912.89	O
238-2025	03/14/2025	03/11/2025	EP	Daniel C Sparks	\$1,239.25	O
239-2025	03/14/2025	03/11/2025	EP	Nathan M Stankovich	\$218.49	O
240-2025	03/14/2025	03/11/2025	EP	Alexandria J Telatko	\$262.96	O
241-2025	03/14/2025	03/11/2025	EP	Christian Vunderink	\$121.73	O
242-2025	03/14/2025	03/11/2025	EP	Monica D Zieja	\$1,099.70	O
243-2025	03/14/2025	03/11/2025	EP	Todd Anthony Zieja	\$503.16	O
244-2025	03/14/2025	03/11/2025	EP	Gregory Zuehlke	\$1,340.51	O
246-2025	03/14/2025	03/11/2025	EW	Public Employers Retirement System	\$4,183.88	O
247-2025	03/14/2025	03/11/2025	EW	Internal Revenue Service	\$5,518.11	O
248-2025	03/19/2025	03/18/2025	CH	Columbia Gas	\$134.65	O

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249-2025	03/28/2025	03/23/2025	EP	Tanner Aungst	\$1,427.03	O
250-2025	03/28/2025	03/23/2025	EP	Travis Auth	\$1,126.36	O
251-2025	03/28/2025	03/23/2025	EP	Patrick K Barrett	\$898.16	O
252-2025	03/28/2025	03/23/2025	EP	Matthew M Behner	\$1,059.85	O
253-2025	03/28/2025	03/23/2025	EP	Gary Bromley	\$1,010.23	O
254-2025	03/28/2025	03/23/2025	EP	Jason D Creamer	\$288.25	O
255-2025	03/28/2025	03/23/2025	EP	John Dean Creamer	\$73.79	O
256-2025	03/28/2025	03/23/2025	EP	Ronald Michael Eckart	\$622.34	O
257-2025	03/28/2025	03/23/2025	EP	Alexander Elioff	\$271.30	O
258-2025	03/28/2025	03/23/2025	EP	Theresa Forlini-Petrey	\$595.82	O
259-2025	03/28/2025	03/23/2025	EP	Dylan J Glavasevic	\$1,142.15	O
260-2025	03/28/2025	03/23/2025	EP	Matthew K Hawthorne	\$415.70	O
261-2025	03/28/2025	03/23/2025	EP	Brandon Hayner	\$77.49	O
262-2025	03/28/2025	03/23/2025	EP	Stephan Ibos	\$1,060.69	O
263-2025	03/28/2025	03/23/2025	EP	Christopher R Kosman	\$727.10	O
264-2025	03/28/2025	03/23/2025	EP	Jozsef J Lenarth	\$856.99	O
265-2025	03/28/2025	03/23/2025	EP	Mary E Lenarth	\$220.16	O
266-2025	03/28/2025	03/23/2025	EP	Tal Lewis	\$399.88	O
267-2025	03/28/2025	03/23/2025	EP	Paul R Lindenberg Jr.	\$995.76	O
268-2025	03/28/2025	03/23/2025	EP	Zachary Lohr	\$1,212.80	O
269-2025	03/28/2025	03/23/2025	EP	Aiden Martin	\$582.31	O
270-2025	03/28/2025	03/23/2025	EP	Amanda Mason	\$635.66	O
271-2025	03/28/2025	03/23/2025	EP	Kristyne McElroy	\$581.52	O
272-2025	03/28/2025	03/23/2025	EP	Nicholas A Mehalic	\$433.96	O
273-2025	03/28/2025	03/23/2025	EP	Richard M Monroe	\$674.38	O
274-2025	03/28/2025	03/23/2025	EP	Kenneth Neumeyer	\$550.85	O
275-2025	03/28/2025	03/23/2025	EP	Ashton C Porec	\$484.76	O
276-2025	03/28/2025	03/23/2025	EP	Dylan T Ratkowski	\$318.44	O
277-2025	03/28/2025	03/23/2025	EP	David Rodriquez	\$228.42	O
278-2025	03/28/2025	03/23/2025	EP	Margaret M Russell	\$713.11	O
279-2025	03/28/2025	03/23/2025	EP	Spencer R Schrubb	\$302.48	O
280-2025	03/28/2025	03/23/2025	EP	Dean Smith	\$916.20	O
281-2025	03/28/2025	03/23/2025	EP	Daniel C Sparks	\$585.01	O
282-2025	03/28/2025	03/23/2025	EP	Nathan M Stankovich	\$277.80	O
283-2025	03/28/2025	03/23/2025	EP	Alexandria J Telatko	\$225.91	O
284-2025	03/28/2025	03/23/2025	EP	Jesse R Yount	\$146.69	O
285-2025	03/28/2025	03/23/2025	EP	Monica D Zieja	\$1,153.94	O
286-2025	03/28/2025	03/23/2025	EP	Todd Anthony Zieja	\$576.37	O
287-2025	03/28/2025	03/23/2025	EP	Gregory Zuehlke	\$986.51	O
289-2025	03/28/2025	03/23/2025	EW	Internal Revenue Service	\$5,911.03	O
290-2025	03/28/2025	03/23/2025	EW	Ohio Department of Taxation	\$1,505.15	O
291-2025	03/28/2025	03/23/2025	EW	Ohio Department of Taxation School	\$25.30	O
292-2025	03/23/2025	03/23/2025	CH	WEX Bank	\$1,000.62	O
293-2025	03/25/2025	03/26/2025	CH	Armstrong	\$223.90	O
22206	02/27/2025	02/25/2025	AW	Over The Top Tree Service	\$2,750.00 *	V
22206	03/27/2025	03/26/2025	AW	Over The Top Tree Service	-\$2,750.00	V

Payment Listing

March 2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
22214	03/27/2025	03/26/2025	RW	Catherine Zdanko	\$200.00	O
22215	03/27/2025	03/26/2025	RW	Michaela Gruver	\$200.00	O
22216	03/27/2025	03/26/2025	AW	Over The Top Tree Service	\$2,750.00	O
22217	03/27/2025	03/26/2025	AW	Credit Card Services	\$1,416.03	O
22218	03/27/2025	03/26/2025	AW	Albright Security	\$406.98	O
22219	03/27/2025	03/26/2025	AW	Amazon Capital Services, INC	\$1,168.82	O
22220	03/27/2025	03/26/2025	AW	Bound Tree Medical LLC	\$1,054.98	O
22221	03/27/2025	03/26/2025	AW	Cargill, INC.	\$2,244.80	O
22222	03/27/2025	03/26/2025	AW	Chuck's Custom Truck & Trailer	\$184.45	O
22223	03/27/2025	03/26/2025	AW	Cuyahoga Community College	\$1,100.00	O
22224	03/27/2025	03/26/2025	AW	Dolphin Group Inc.	\$349.00	O
22225	03/27/2025	03/26/2025	AW	EMSAR Central	\$2,040.00	O
22226	03/27/2025	03/26/2025	AW	Falls Flag & Banner Co.	\$889.38	O
22227	03/27/2025	03/26/2025	AW	Herrmann Excavating LLC	\$600.00	O
22228	03/27/2025	03/26/2025	AW	Levinson's Uniforms	\$717.49	O
22229	03/27/2025	03/26/2025	AW	Lexipol LLC	\$3,299.12	O
22230	03/27/2025	03/26/2025	AW	Life Force Management, Inc.	\$456.81	O
22231	03/27/2025	03/26/2025	AW	Medina Co. Engineer	\$20.00	O
22232	03/27/2025	03/26/2025	AW	MES Service Company LLC	\$2,435.96	O
22233	03/27/2025	03/26/2025	AW	Ohio Business Machines	\$520.45	O
22234	03/27/2025	03/26/2025	AW	Ohio Insurance Services Agency, INC.	\$6,467.19	O
22235	03/27/2025	03/26/2025	AW	Ohio Public Entity Consortium	\$16.50	O
22236	03/27/2025	03/26/2025	AW	Sedgwick Claims Management Services, Inc.	\$1,760.00	O
22237	03/27/2025	03/26/2025	AW	Sherman & Sons Lawn Care LLC	\$1,219.75	O
22238	03/27/2025	03/26/2025	AW	The Gazette	\$169.20	O
22239	03/27/2025	03/26/2025	AW	Zieja, Todd	\$154.00	O
Total Payments:					\$97,403.46	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$97,403.46	

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.