

YORK TOWNSHIP

July 24, 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, Kevin Comes

Cemetery/Town Hall, Theresa Forlini-Petrey

Administrative Assistant, Kristy McElroy

Guests/Residents

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

INVITED GUESTS

Christine Barnes – Opt-Out Procedure Discussion

- Trustee Zieja spoke about the Opt-Out meeting that Christine Barnes held at the end of May which was handled very well and there were some good ideas shared by opt-out residents. Trustee Zieja liked the suggestion of one continuous opt-out list for a future contract and went over some history of the current trash contract. In the beginning they were told by legal counsel and a Solid Waste District representative that no one had ever gone over the allowed opt-out amount of 3%, but we had it changed to 6%. We've learned from everything and want to be educated by input from residents.
- Christine stated that she does not see in the contract where it states how the opt-out procedure is to be handled, it just states there is an opt-out, so she reads that as the procedure is up to the township. Trustee Monroe said anything with a legal contract goes to the Prosecutors Office. Fiscal Officer Peggy Russell read the opt-out information from page 11 of the contract. Christine asked when we will know what to expect for the next opt-out. Discussion on forms of communication and the importance of communicating the opt-out in all methods possible such as a mailed letter, the website, Facebook, and the message board. The presented documents and contract will be given to the prosecutor for review and Trustees have to make a decision on renewal and how to proceed.
- Former Trustee, Bill Pavlick stated that when the contract was discussed originally, they were not told there were other options. After the contract was signed, the Prosecutor at the time, told them when the bid goes out again there does not have to be an opt-out, the only stipulation they had was for a single-hauler so a resident can't use another service provider.
- Trustee Kosman shared that Montville opened for trash bids on Tuesday, and an opt-out is now required with a percentage of allowed opt-outs. Certifying delinquent accounts to the auditor is in the ORC. Trustee Zieja said we do have a new Prosecutor now and things have changed. Dave Hull (Spieth) asked if a new contract could have an opt-in, Trustee Kosman said when a township creates a waste district the only way a resident can decline service is through an opt-out and this eliminates multiple haulers being allowed in the township.

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- Brunswick Hills, Montville and Hinckley trash contracts can all be viewed, all are the same. Current bids received for Montville for year 1 with for unlimited service: Kimble \$21.31/month, Republic \$22.80/month, and Rumpke \$22.90/month. Communities without a contract pay a much higher amount, for example a Medina Township resident pays around \$107/quarter with Rumpke.
- Residents stated the current opt-out procedure is a waste of time; questioned the number of opt-out spots not changing as new houses were built, Trustees said it was adjusted every year to meet the 6%; voiced concern of not receiving letters for rental properties and how tenants can sign up for service without the property owner's knowledge. Christine Barnes said those who opt-out are the minority and feel like they are being punished with the current opt-out procedure, they are not asking for the contract to be changed, just the procedure.
- Trustees explained that the allowed percentage was just changed with the last renewal of the contract, going from 6% to 7%. Residents didn't feel the actual number of allowed houses changed to reflect new homes. Trustees said it was minimal, 1-2 houses for some years but the 7% this time allowed 121 opt-outs, up 21 houses from when the contract was signed and there were spots left unfilled.
- Concern that the drivers need to clean up the road when trash falls or blows out of the truck, Trustees said that can be addressed. The biggest complaint since the beginning was those that own businesses or farms and had the ability to take trash elsewhere were not allowed. If someone has a house where a business is and has a dumpster, they have to have residential service and therefore opt-out; Trustees agree if you have a dumpster you shouldn't have to have residential service or opt-out, so that will be considered for a future contract. How would it look for multiple addresses that are associated with a dumpster service such as a farm? We are not sure and would have to look at that as well.
- Trustee Zieja will send all the information to the Prosecutor and we will be able to discuss further at the August meeting. We will include that it will be discussed on the Agenda when posting it.
- Fiscal Officer Russell reached out to Rumpke regarding the delinquent accounts. They will make sure we have the current delinquent list as of the middle to the end of August for accounts more than 2 cycles in arrears and greater than \$40.00. They will also return any payments to customers after turning in the list as the county auditor will do collection on property taxes. We extended the Rumpke Contract for an additional year in October of last year. Also reached out to Joe to find Rumpke's thoughts on another extension for the upcoming year or if we should do the bidding process. He responded that Rumpke would like to exercise the second 1-year contract extension if the Township is agreeable and they greatly value our partnership.

APPROVAL OF MINUTES

- **MOTION** to approve Regular Meeting June 26, 2025 minutes; **moved by Trustee Monroe, second by Trustee Kosman.** Roll: Monroe, yes; Kosman, yes; Zieja, abstain.
- **MOTION** to approve Special Meeting, 2025 Road Bid Approval July 3, 2025 minutes; **moved by Trustee Monroe, second by Trustee Zieja.** Roll: Monroe, yes; Zieja, yes; Kosman, abstain.

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DEPARTMENT REPORTS

Fire Department (Chief Jason Creamer)

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

- We've had a total of 33 incidents that have occurred since the last Trustees' Meeting.
- Year-to-date incidents: 276. At this time last year, we had 276 incidents.
- One structure fire was mutual aid to Litchfield for a barn fire.
- Mutual aid was provided seven times.

Administration

- Requesting approval to provide mutual aid EMS coverage to Medina LST and City of Medina to cover special events at the fair. We are looking to assist on Monday July 28th and Thursday July 31st. This will be covered by a secondary crew ensuring the Township has coverage first. In the past the Fair Board has donated \$1,000 per night to the department for our assistance.
- **MOTION** to provide mutual aid to the City of Medina and Medina LST at the Medina County fair as needed between July 28th, 2025, and August 3rd, 2025, **moved by Trustee Kosman, second by Trustee Monroe.** Roll: Kosman, yes; Monroe, yes; Zieja, yes.
- Approve one dollar an hour Shift Lead pay for members who are assigned out of class assignments as stated in FD Policy 206.3 effective January 1st, 2025.

206.3 OUT OF CLASS ASSIGNMENTS

In order to accommodate operational flexibility and other unforeseen circumstances, a qualified firefighter may act as a company officer for a limited time, based on seniority of the members present.

- **MOTION** to approve shift lead pay at \$1.00 per hour for members who are not officers but are filling that role when there is not an officer available, effective January 1st, 2025, **moved by Trustee Monroe, second by Trustee Kosman.** Roll: Monroe, yes; Kosman, yes; Zieja, abstain.
- We were awarded the 2025 Ohio EMS Reimbursement Grant for \$3,434.83.

Fleet/Station/Equipment

- Medic 1 went to TPS for preventative maintenance and some rear brake wear and frozen caliper pins were found prompting replacement of the rear brakes for about \$2000 more than we expected bringing the maintenance total to \$2,836.06.
- **MOTION** to approve maintenance and repairs of Medic 1 by TPS Tire and Service totaling \$2,836.06, **moved by Trustee Kosman, second by Trustee Monroe.** Roll: Kosman, yes; Monroe, yes; Zieja, yes.
- Car 1 replacement - obtained another quote for a Chevy Tahoe that came back \$2,835 more than the Dodge Durango. Chevy also offers a seven-year bumper to bumper warranty for \$4,200 that Stellantis does not offer on the Durango.
 - '25 Tahoe \$64,247
 - '25 Tahoe w/ warranty \$68,447
 - '25 Durango \$61,412
- I would recommend the Tahoe with the warranty for \$68,447. This is more vehicle for the money and the warranty covers half the life of the vehicle for our department. After upfitting at Tim Lally, it would receive graphics at Gorilla Graphics not to exceed \$3000, and we would purchase a command cabinet to install in house for \$2,850. Total project

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cost would be \$74,297. Our capital replacement schedule estimated this vehicle replacement at \$75,000.

- **MOTION** to purchase and upfit a 2025 Chevy Tahoe with warranty from Tim Lally Chevrolet for \$68,447.00 payable from capital outlay in the fire fund 2191, **moved by Trustee Kosman, second by Trustee Monroe.** Roll: Kosman, yes; Monroe, yes; Zieja, yes.
- **MOTION** to purchase an equipment cabinet for 2025 Chevy Tahoe from Command Cabinets Direct for \$2,850.00 payable from capital outlay in the fire fund 2191, **moved by Trustee Kosman, second by Trustee Monroe.** Roll: Kosman, yes; Monroe, yes; Zieja, yes.
- **MOTION** to decal the 2025 Chevy Tahoe at Gorilla Graphics in Brunswick not to exceed \$3,000.00 payable from capital outlay in the fire fund 2191, **moved by Trustee Kosman, second by Trustee Monroe.** Roll: Kosman, yes; Monroe, yes; Zieja, yes.
- Fire hydrant inspections are complete for the year; staffing crews checked all 318 hydrants in the township.

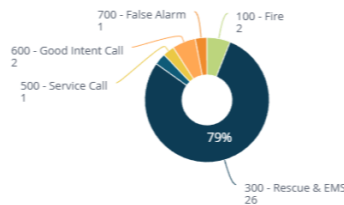
Training

- Department training this month included respiratory emergencies, hazardous materials decontamination, and review of our record management software.
- Thank you for the opportunity for Lt. Behner, Lt. Lohr, and Chief Creamer to attend the Officer Development Conference in Columbus. This conference is a unique opportunity to obtain officer development specific training and network with Chiefs and Officers from across Ohio as well as meet our local vendors in person.

Public Relations

- Firefighters’ Association movie night on August 9th at York Community Park will be showing the Minecraft Movie.
- Fire Station Open House September 13th
- Firefighters’ Association Swiss Steak Dinner on October 11th

Percentage of Incident Type Group



Incident Number	Alarm Date	Aid Given Or Received	Aided Agency
EYTFD2500205	6/26/2025	Mutual aid given	Valley City Fire Department
EYTFD2500247	6/28/2025	Mutual aid given	Medina Fire Department
EYTFD2500258	7/4/2025	Mutual aid given	Valley City Fire Department
EYTFD2500259	7/7/2025	Mutual aid given	Litchfield Fire & Rescue Department
EYTFD2500262	7/8/2025	Mutual aid given	Medina Life Support Team
EYTFD2500275	7/23/2025	Mutual aid given	Valley City Fire Department
EYTFD2500276	7/23/2025	Mutual aid given	Medina Life Support Team

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Administration

- No report

Zoning (Zoning Inspector, Kevin Comes)

- 5 new permits this month bringing our yearly total to 33 zoning permits for the year.
- Had good progress on a few violations this month. Working on sending out a few more for July.
- The Zoning Commission will be having a Public Hearing on August 7th for new zoning amendments, if you are interested in looking over the new amendments they have been posted online and Facebook, there are also hard copies here and at the library. Please take a look at the amendments and come to the meeting to voice any concerns you have with the amendments.

Maintenance (Township Administrator, Kevin Comes)

- The 1st run of roadside mowing is complete; Ken will be assisting Montville next week and then probably starting again in 2-3 weeks on our 2nd mowing.
- The wheel loader's air conditioner broke about a month ago. Southeastern Equipment came out to repair it and had to order a part. They have quoted \$1,851.17 for the repair.
- **MOTION** to approve payment not to exceed \$2,000.00 to Southeastern Equipment for the estimate for Wheel Loader repair, **moved by Trustee Monroe, second by Trustee Kosman.** Roll: Monroe, yes; Kosman, yes; Zieja, yes.
- We have 2 trees in the cemetery that we are looking at having removed, we have received one quote for \$2,000 we are looking to get another quote as well.

Roads (Township Administrator, Kevin Comes)

- Hammon Tree service has completed our road right of way Tree Trimming on Wolff, Gayer and Station. They did a really nice job.
- GT Contracting has started on crack and joint sealing projects in the Shale Creek and Keswick subdivisions. We posted on Facebook and the website a letter to residents asking them not to park on the streets while they are working over the next week. They have completed Keswick and will be in Shale Creek on Monday.

Parks

- No report

Town Hall

- No report

Cemetery (Cemetery Sexton, Theresa Forlini-Petrey)

- We put an Indigent Burial Policy into place in 2024 and are looking to assign a plot. Waiting on prosecutor for the number of burials allowed within one indigent burial plot. Trustees approved Section 7, Lot B55, Plot #2 for use for Indigent Burials as presented.

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We have a vendor willing to donate a monument for this space, installation and engraving not included in donation.

Utilities/Services

- No report

Economic Development

- No report

Community Events (Administrative Assistant, Kristy McElroy)

- AM 250 Planning Committee met on July 15th. We will be working in small groups to come up with preliminary costs, hoping to have those numbers to share at the August trustee meeting. We received an America 250-Ohio “Official Community” flag and some sample giveaway items.
- NEOLS Christmas in July Public Run – July 26th, 4-8pm
- EYFD Movie in the Park – August 9th
- AM 250 Planning Committee meeting – August 26th

Fiscal (Fiscal Officer, Peggy Russell)

- **MOTION** to approve Financial Reports for June 2025 including Appropriation Status, Revenue Status & Summary, Fund Status & Summary and Bank Reconciliation. July Appropriation Supplemental, Payroll, Bills/invoices, PO’s, BC’s as submitted including the below; **moved by Trustee Monroe, second by Trustee Kosman.** Roll: Monroe, yes; Kosman, yes; Zieja, yes.
 - Steve Ibos vacation payout \$1,541.98
- Westfield Bank – Westfield has been taken over by First Financial Bancorp. I am in the process of ordering checks and was assured by my Westfield contact that if they changed names, they would buy me more checks. The new bank has made indications that the team I work with will remain in their positions.
- When looking through banking information for audit inquiries, we found some paperwork updates needed for both our files. We are also looking to update over the next month or so the Depository agreement to sync up with the rest of Medina County Townships for Depository Agreement.
- **RESOLUTION #25-07-02** to update the Westfield Bank Financial Institution Designated as Depository Signature Page for Checking and Money Market Accounts; **moved by Trustee Monroe, second by Trustee Kosman.** Roll: Monroe, yes; Kosman, yes; Zieja, yes.

TRUSTEES

TRUSTEE MONROE

- **MOTION** to hire Greg Dobson to replace culverts on Station and Wolff Roads for up to \$12,000, **moved by Trustee Monroe, second by Trustee Kosman.** Roll: Monroe, yes; Kosman, yes; Zieja, yes.

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- Will need to repave culverts on Station, Wolff and Spieth, making calls for quotes.
- Fiscal Officer Russell said that during our audit it was asked if we approved subcontractors for roads projects. Trustee Monroe said we have never done it but we will moving forward.

PUBLIC COMMENT

- Dave Hull (Spieth) – August voting needs to be removed from the website. Kristy will cancel it off the calendar.
- Richard Hill (Spieth) – Can the flags be lowered for the Lorain Police Officer? Yes, we will lower them after the meeting. Flood/early warning systems are important, Trustee Monroe said all 4 weather sirens in the township are working. Chief Creamer stated that sirens are to alert those who are outside, they are not designed to be heard when indoors. The county also has an emergency alert system you can sign up to receive notifications through, there is information on our website.

MOTION to adjourn at 8:29pm 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:

Regular Meeting – August 28, 2025 at 7:00pm

Regular Meeting – September 25, 2025 at 7:00pm

Payment Listing

July 2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
592-2025	07/01/2025	07/01/2025	CH	Treasurer, State of Ohio	\$1,588.75	O
593-2025	07/15/2025	07/08/2025	EP	Hunter A Aungst	\$979.24	O
594-2025	07/15/2025	07/08/2025	EP	Travis Auth	\$38.74	O
595-2025	07/15/2025	07/08/2025	EP	Patrick K Barrett	\$405.36	O
596-2025	07/15/2025	07/08/2025	EP	Matthew M Behner	\$120.33	O
597-2025	07/15/2025	07/08/2025	EP	Michael A Blecick	\$386.97	O
598-2025	07/15/2025	07/08/2025	EP	Gary Bromley	\$1,077.66	O
599-2025	07/15/2025	07/08/2025	EP	Kevin C Comes	\$1,480.26	O
600-2025	07/15/2025	07/08/2025	EP	Jason D Creamer	\$989.09	O
601-2025	07/15/2025	07/08/2025	EP	John Dean Creamer	\$966.98	O
602-2025	07/15/2025	07/08/2025	EP	Ronald Michael Eckart	\$433.13	O
603-2025	07/15/2025	07/08/2025	EP	Alexander Elioff	\$38.95	O
604-2025	07/15/2025	07/08/2025	EP	Theresa Forlini-Petrey	\$588.64	O
605-2025	07/15/2025	07/08/2025	EP	Dylan J Glavasevic	\$620.85	O
606-2025	07/15/2025	07/08/2025	EP	Brandon Hayner	\$1,104.80	O
607-2025	07/15/2025	07/08/2025	EP	Stephan Ibos	\$1,227.34	O
608-2025	07/15/2025	07/08/2025	EP	Christopher R Kosman	\$637.88	O
609-2025	07/15/2025	07/08/2025	EP	Jozsef J Lenarth	\$653.14	O
610-2025	07/15/2025	07/08/2025	EP	Tal Lewis	\$531.99	O
611-2025	07/15/2025	07/08/2025	EP	Paul R Lindenberg Jr.	\$1,175.26	O
612-2025	07/15/2025	07/08/2025	EP	Zachary Lohr	\$1,044.12	O
613-2025	07/15/2025	07/08/2025	EP	Aiden Martin	\$1,145.61	O
614-2025	07/15/2025	07/08/2025	EP	Amanda Mason	\$116.36	O
615-2025	07/15/2025	07/08/2025	EP	Kristyne McElroy	\$591.13	O
616-2025	07/15/2025	07/08/2025	EP	Nicholas A Mehalic	\$238.60	O
617-2025	07/15/2025	07/08/2025	EP	Richard M Monroe	\$674.38	O
618-2025	07/15/2025	07/08/2025	EP	Kenneth Neumeyer	\$1,133.86	O
619-2025	07/15/2025	07/08/2025	EP	Ashton C Porec	\$648.21	O
620-2025	07/15/2025	07/08/2025	EP	Dylan T Ratkowski	\$777.75	O
621-2025	07/15/2025	07/08/2025	EP	David Rodriguez	\$633.82	O
622-2025	07/15/2025	07/08/2025	EP	Margaret M Russell	\$713.11	O
623-2025	07/15/2025	07/08/2025	EP	Spencer R Schrubb	\$508.63	O
624-2025	07/15/2025	07/08/2025	EP	Dean Smith	\$61.61	O
625-2025	07/15/2025	07/08/2025	EP	Daniel C Sparks	\$800.32	O
626-2025	07/15/2025	07/08/2025	EP	Nathan M Stankovich	\$787.59	O
627-2025	07/15/2025	07/08/2025	EP	Alexandria J Telatko	\$537.98	O
628-2025	07/15/2025	07/08/2025	EP	Sara C Williamson	\$134.19	O
629-2025	07/15/2025	07/08/2025	EP	Jesse R Yount	\$40.61	O
630-2025	07/15/2025	07/08/2025	EP	Monica D Zieja	\$1,013.02	O
631-2025	07/15/2025	07/08/2025	EP	Todd Anthony Zieja	\$576.37	O
632-2025	07/15/2025	07/08/2025	EP	Gregory Zuehlike	\$627.72	O
634-2025	07/15/2025	07/08/2025	EW	Internal Revenue Service	\$6,083.47	O
635-2025	07/15/2025	07/08/2025	EW	Public Employers Retirement System	\$5,949.45	O
636-2025	07/08/2025	07/08/2025	CH	Medina Co. Sanitary Engineer	\$37.00	O
637-2025	07/07/2025	07/08/2025	CH	Ohio Edison Co.	\$512.68	O
638-2025	07/07/2025	07/08/2025	CH	Ohio Edison Co.	\$115.87	O

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Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
639-2025	07/08/2025	07/08/2025	CH	Lorain-Medina Rural Electric Coop, Inc.	\$8.10	O
640-2025	07/08/2025	07/11/2025	CH	Westfield Bank	\$75.00	O
641-2025	07/10/2025	07/11/2025	CH	Verizon Wireless	\$327.36	O
642-2025	07/11/2025	07/11/2025	CH	Columbia Gas	\$63.04	O
643-2025	07/22/2025	07/22/2025	CH	Columbia Gas	\$53.89	O
644-2025	07/11/2025	07/22/2025	CH	WEX Bank	\$1,071.94	O
645-2025	07/17/2025	07/23/2025	CH	Ohio Edison Co.	\$749.07	O
646-2025	07/30/2025	07/24/2025	EP	Hunter A Aungst	\$329.18	O
647-2025	07/30/2025	07/24/2025	EP	Tanner Aungst	\$58.11	O
648-2025	07/30/2025	07/24/2025	EP	Travis Auth	\$336.52	O
649-2025	07/30/2025	07/24/2025	EP	Patrick K Barrett	\$608.33	O
650-2025	07/30/2025	07/24/2025	EP	Matthew M Behner	\$320.08	O
651-2025	07/30/2025	07/24/2025	EP	Michael A Bleckick	\$696.07	O
652-2025	07/30/2025	07/24/2025	EP	Gary Bromley	\$1,380.92	O
653-2025	07/30/2025	07/24/2025	EP	Kevin C Comes	\$1,492.93	O
654-2025	07/30/2025	07/24/2025	EP	Jason D Creamer	\$1,070.09	O
655-2025	07/30/2025	07/24/2025	EP	John Dean Creamer	\$305.03	O
656-2025	07/30/2025	07/24/2025	EP	Ronald Michael Eckart	\$763.95	O
657-2025	07/30/2025	07/24/2025	EP	Theresa Forlini-Petrey	\$556.32	O
658-2025	07/30/2025	07/24/2025	EP	Dylan J Glavasevic	\$827.88	O
659-2025	07/30/2025	07/24/2025	EP	Matthew K Hawthorne	\$53.71	O
660-2025	07/30/2025	07/24/2025	EP	Brandon Hayner	\$77.49	O
661-2025	07/30/2025	07/24/2025	EP	Stephan Ibos	\$1,030.79	O
662-2025	07/30/2025	07/24/2025	EP	Christopher R Kosman	\$637.88	O
663-2025	07/30/2025	07/24/2025	EP	Jozsef J Lenarth	\$1,050.31	O
664-2025	07/30/2025	07/24/2025	EP	Tal Lewis	\$314.53	O
665-2025	07/30/2025	07/24/2025	EP	Paul R Lindenbergh Jr.	\$1,256.85	O
666-2025	07/30/2025	07/24/2025	EP	Zachary Lohr	\$548.10	O
667-2025	07/30/2025	07/24/2025	EP	Aiden Martin	\$1,317.15	O
668-2025	07/30/2025	07/24/2025	EP	Amanda Mason	\$213.22	O
669-2025	07/30/2025	07/24/2025	EP	Kristyne McElroy	\$629.53	O
670-2025	07/30/2025	07/24/2025	EP	Nicholas A Mehalic	\$300.76	O
671-2025	07/30/2025	07/24/2025	EP	Richard M Monroe	\$674.38	O
672-2025	07/30/2025	07/24/2025	EP	Kenneth Neumeyer	\$1,265.92	O
673-2025	07/30/2025	07/24/2025	EP	Ashton C Porec	\$1,272.20	O
674-2025	07/30/2025	07/24/2025	EP	Dylan T Ratkowski	\$628.35	O
675-2025	07/30/2025	07/24/2025	EP	David Rodriguez	\$884.72	O
676-2025	07/30/2025	07/24/2025	EP	Margaret M Russell	\$713.11	O
677-2025	07/30/2025	07/24/2025	EP	Spencer R Schrubb	\$1,475.92	O
678-2025	07/30/2025	07/24/2025	EP	Dean Smith	\$92.43	O
679-2025	07/30/2025	07/24/2025	EP	Daniel C Sparks	\$739.09	O
680-2025	07/30/2025	07/24/2025	EP	Nathan M Stankovich	\$36.21	O
681-2025	07/30/2025	07/24/2025	EP	Alexandria J Telatko	\$542.86	O
682-2025	07/30/2025	07/24/2025	EP	Carter L Thacker	\$376.64	O
683-2025	07/30/2025	07/24/2025	EP	Sara C Williamson	\$187.05	O
684-2025	07/30/2025	07/24/2025	EP	Monica D Zieja	\$1,267.93	O

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685-2025	07/30/2025	07/24/2025	EP	Todd Anthony Zieja	\$576.37	O
686-2025	07/30/2025	07/24/2025	EP	Gregory Zuehlke	\$538.74	O
688-2025	07/31/2025	07/24/2025	EP	Stephan Ibos	\$846.41	O
690-2025	07/31/2025	07/24/2025	EW	Internal Revenue Service	\$7,124.60	O
691-2025	07/31/2025	07/24/2025	EW	Ohio Department of Taxation	\$1,751.16	O
22333	07/24/2025	07/22/2025	AW	Credit Card Services	\$2,443.85	O
22334	07/24/2025	07/23/2025	RW	Jessie Pritchard	\$200.00	O
22335	07/24/2025	07/23/2025	RW	Matt Behner	\$200.00	O
22336	07/24/2025	07/23/2025	AW	Amazon Capital Services, INC	\$715.40	O
22337	07/24/2025	07/23/2025	AW	Brown Overhead Door	\$730.00	O
22338	07/24/2025	07/23/2025	AW	Dobson Excavating	\$5,600.00	O
22339	07/24/2025	07/23/2025	AW	Hammon Inc. Tree Services	\$19,500.00	O
22340	07/24/2025	07/23/2025	AW	Herrmann Excavating LLC	\$600.00	O
22341	07/24/2025	07/23/2025	AW	Jon's Towing & Recovery LLC	\$135.00	O
22342	07/24/2025	07/23/2025	AW	Kimball Midwest	\$212.27	O
22343	07/24/2025	07/23/2025	AW	Landmark	\$1,671.63	O
22344	07/24/2025	07/23/2025	AW	Levinson's Uniforms	\$2,811.75	O
22345	07/24/2025	07/23/2025	AW	Medina Co. Engineer	\$148.16	O
22346	07/24/2025	07/23/2025	AW	Northern Concrete Pipe, INC	\$2,961.70	O
22347	07/24/2025	07/23/2025	AW	Ohio Insurance Services Agency, INC.	\$8,071.49	O
22348	07/24/2025	07/23/2025	AW	Ohio Public Entity Consortium	\$2,295.38	O
22349	07/24/2025	07/23/2025	AW	Sherman & Sons Lawn Care LLC	\$3,433.86	O
22350	07/24/2025	07/23/2025	AW	Total Performance Services, INC	\$2,836.06	O
22351	07/24/2025	07/23/2025	AW	Wellington Implement Co.	\$225.40	O
22352	07/24/2025	07/24/2025	AW	Southeastern Equipment Company	\$508.50	O
Total Payments:					\$135,367.49	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$135,367.49	

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.