

YORK TOWNSHIP

August 28, 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
Chief Jason Creamer

Zoning Inspector/Twp Administrator, Kevin Comes
Cemetery/Town Hall, Theresa Forlini-Petrey
Administrative Assistant, Kristy McElroy
Guests/Residents

Not Present:

Fiscal Officer Peggy Russell

Chairman Todd Zieja called the meeting to order at 7:00pm and led the pledge of allegiance. A moment of silence was held for Armed Forces and First Responders. 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.

APPROVAL OF MINUTES

- **MOTION** to approve Regular Meeting July 24, 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*)

- We've had a total of 55 incidents that have occurred since the last Trustees' Meeting.
- Year-to-date incidents: 331. At this time last year, we had 324 incidents.
- One structure fire was mutual aid to Lafayette for a barn fire.
- Mutual aid was provided ten times and received aid three times.

Administration

- We received \$2,000 from the Medina County Agricultural Society for covering two events at the fair.
 - **MOTION** to accept \$2,000 from Medina County Agricultural Society, **moved by Trustee Kosman, second by Trustee Monroe.** Roll: Kosman, yes; Monroe, yes; Zieja, yes.
- Congratulations to Firefighter/Paramedic Dylan Glavasevic for successfully completing paramedic school and Firefighter/Paramedic Greg Zuehlke for successfully completing his Firefighter Level 2 certification.

Fleet/Station/Equipment

- Two Scott SCBA packs were found to need repair during annual testing.
 - **MOTION** to approve SCBA repairs by MES Life Safety totaling \$1,201.07, **moved by Trustee Kosman, second by Trustee Monroe.** Roll: Kosman, yes; Monroe, yes; Zieja, yes.
- T-Mobile charged us for all our iPads upfront not spread out over 12 months like originally quoted and approved at the June meeting. T-Mobile – approved \$300 per month per service in June and had additional \$1,199.94 for Handset Accessory purchase.

YORK TOWNSHIP

August 28, 2025

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- **MOTION** to approve payment to T-Mobile in a one-time payment of \$1,199.94 for iPad’s and monthly service not to exceed \$300 total PO opened for \$2699.94; **moved by Trustee Monroe, second by Trustee Kosman.** Roll: Monroe, yes; Kosman, yes; Zieja, yes.
- **MOTION** to approve making online payments to T-Mobile; **moved by Trustee Monroe, second by Trustee Kosman.** Roll: Monroe, yes; Kosman, yes; Zieja, yes.
- We would like to update the mobile radio for new command car, and in turn sell 7 of the portable radios we are not using, which is expected to more than cover the cost of the new radio.
 - **MOTION** to sell seven Harris XL-200 portable radios by public auction in accordance with ORC 505.10; **moved by Trustee Kosman, second by Trustee Monroe.** Roll: Kosman, yes; Monroe, yes; Zieja, yes.
 - **MOTION** to purchase a Kenwood Viking VM8000 Mobile Radio from Vasu Communication for \$5,433; **moved by Trustee Kosman, second by Trustee Monroe.** Roll: Kosman, yes; Monroe, yes; Zieja, yes.
- Sell old extrication equipment, battery-operated equipment has been working wonderfully and we are working on organizing the station
 - **MOTION** to sell Genesis Extrication equipment including power unit, spreader, cutter, two rams, and mini cutter by public auction in accordance with ORC 505.10; **moved by Trustee Kosman, second by Trustee Monroe.** Roll: Kosman, yes; Monroe, yes; Zieja, yes.
- We purchased some new hose and nozzles last year and the hose has been working excellently; we would like to update the rest of our 1 ¾” hose to the same product. We also would like to add two sets of irons (axe and Halligan bar used in forcible entry) onto the ambulances.
 - **MOTION** to purchase 30, 50-foot sections of fire hose and two sets of irons from Atlantic Fire Equipment for \$9,954.00 from fire fund 2191-760 “Capital Outlay”; **moved by Trustee Monroe, second by Trustee Kosman.** Roll: Monroe, yes; Kosman, yes; Zieja, yes.

Training

- Department training this month included first in fire operations, water supply, patient packaging and moving.

Public Relations

- Fire Station Open House September 13th, 11am to 4 pm
- Firefighters’ Association Swiss Steak Dinner on October 11th

Alarm Date	Aid Given Or Received	Agency
7/25/2025	Mutual aid given	Medina Life Support Team
7/26/2025	Mutual aid given	Medina Fire Department
7/31/2025	Mutual aid given	Medina Life Support Team
8/2/2025	Mutual aid given	Valley City/Liverpool Township Fire Department
8/8/2025	Mutual aid received	Valley City/Liverpool Township Fire Department
8/9/2025	Mutual aid received	Valley City/Liverpool Township Fire Department

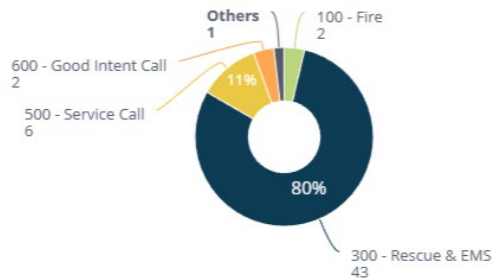
YORK TOWNSHIP

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8/12/2025	Automatic aid given	Valley City/Liverpool Township Fire Department
8/13/2025	Mutual aid given	Valley City/Liverpool Township Fire Department
8/14/2025	Mutual aid given	Valley City/Liverpool Township Fire Department
8/17/2025	Mutual aid received	Valley City/Liverpool Township Fire Department
8/24/2025	Mutual aid given	Valley City/Liverpool Township Fire Department
8/25/2025	Automatic aid given	Lafayette Township Fire & Rescue
8/26/2025	Mutual aid given	Medina Fire Department

Percentage of Incident Type Group



Trustee Zieja invited the Gerspacher family to the front of the room. Larry Gerspacher and his daughter, Jessica, presented Chief Creamer and the Fire Department Association with a donation on behalf of his brother, Terry Gerspacher who passed away in January. Larry said he, his wife Denise, son John, and daughter, Jessica, would like to thank the department for all the times they came to the house and took care of Terry and the donation can be used however the department wishes.

Administration (Township Administrator, Kevin Comes)

- Paul and I will likely exceed 40 hours for this week if the culvert paving on Spieth, Station and Wolff is approved to be done tomorrow (Friday).
 - Requesting approval for overtime, if necessary, on Friday, August 29, 2025, for Kevin and Paul due to culvert paving on Spieth, Station and Wolff. Trustees all agreed to approve.

Zoning (Zoning Inspector, Kevin Comes)

- 8 new permits this month bringing our yearly total to 42 zoning permits for the year.
- Still working on sending out a few violations.
- There might be a variance request for October but haven't received any applications.
- Zoning Commission had a large community turnout for their public meeting over zoning amendments and will have their next meeting on September 4th at 7pm to continue discussing the amendments.

Maintenance (Township Administrator, Kevin Comes)

- Received 3 quotes for tree removal in the cemetery. We have 2 damaged trees that need to come down, there are a total of 9 Austrian Pines in the Cemetery that are getting older. The 2 that need to come down are at the end and would not alter the look of the cemetery

YORK TOWNSHIP

August 28, 2025

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too much. We could also remove all 5 pines from the middle because they have started to show damage due to age. I recommend just removing the 2 damaged trees.

- Hammon Inc. Tree Service was the lowest bidder at \$1,000.00 per tree for removal and \$200 per stump grinding (\$1,200 per tree). Quoted \$6,000 for 5 trees or \$10,800 for all 9 trees.
- **MOTION** to hire Hammon Tree Service to remove 2 pine trees and stump grinding in the Cemetery at the cost of \$2,400; **moved by Trustee Monroe, second by Trustee Kosman.** Roll: Monroe, yes; Kosman, yes; Zieja, yes.

Roads (Township Administrator, Kevin Comes)

- Crossroads has started road repairs on Spieth and Wolff roads. They will finish by chip sealing those roads over the next few weeks.
- GT Contracting completed the Joint and Crack Sealing in Shale Creek and Keswick subdivision. Would like to watch how it holds up over winter before we move on to the next rounds of Joint and Crack sealing.

Parks (Township Administrator, Kevin Comes)

- The Historical Society has been working on a grant for \$45,000 for a new building that would house historical artifacts, giving the Historical Society additional space to house larger groups for educational training purposes and provide bathroom facilities for visitors including handicap access. However, the Ohio EPA and Medina County Health Dept denied a permit for septic due to soils, geography and parcel size. Since this is not an option the historical society will be forced to add a permanent handicap port a potty to the complex to meet their needs.
 - We are still working on submitting the grant with updated scope, there are a few concerns in the grant we are working through with prevailing wages and local match. Currently we have the Historical Society contributing \$10,000 donation. The Township will be paying for the project upfront, and grant money will reimburse approved submissions. Projections for the ultimate cost to the township if funding is secured by the grant will be \$15,000. Total project cost is still being researched. We have not been fully approved, and the project needs to be completed by 5/29/2026.

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

- Voting will take place on November 4th. As a reminder, no political signs are allowed on township property.

Cemetery (Cemetery Sexton, Theresa Forlini-Petrey)

- We have two old Veteran markers that need approval to be destroyed. With these two markers the VA has requested that we destroy if there is Trustee approval.
- **MOTION** to approve to destroy and dispose of the 2 Veteran markers that have been removed from the cemetery as requested by the VA; **moved by Trustee Kosman, second by Trustee Monroe.** Roll: Kosman, yes; Monroe, yes; Zieja, yes.

YORK TOWNSHIP

August 28, 2025

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- According to the Prosecutors office, the Trustees can determine the number of cremains buried in one plot. I am asking for the trustees to approve six indigent burials in one plot. We can increase this number in the future in this plot if needed. Trustee Kosman recommended changing to 10 indigent burials in the designated plot, Trustee Zieja and Trustee Monroe agreed.
- Midwest Memorials is donating a flat flush headstone measuring 36”x12”x4” for the indigent burial plot in Section 7 Lot B55, Plot #2. They will inscribe the headstone with “Rest in Peace” for \$100 and it will allow for six names to be engraved in the future.
 - **MOTION** to accept the donation of an indigent burial headstone from Midwest Memorials and to approve payment of \$100 for the inscription; **moved by Trustee Kosman, second by Trustee Monroe.** Roll: Kosman, yes; Monroe, yes; Zieja, yes.
- There are 3 fall footers orders which need approval for \$1,150 with EGAL.
 - **MOTION** to approve payment of \$1,150 to EGAL for 3 footers; **moved by Trustee Monroe, second by Trustee Kosman.** Roll: Monroe, yes; Kosman, yes; Zieja, yes.

Utilities/Services

No Report

Economic Development

No Report

Community Events (Administrative Assistant, Kristy McElroy)

- Township office closed – September 1st for Labor Day
- EYFD Open House and Movie in the Park – September 13th
- AM 250 Planning Committee meeting – September 16th
- Gold Star Family Event hosted by Rolling Thunder Chapter 8 – September 28th
 - Gold Star Mother's and Family's Day is observed in the United States on the last Sunday in September to honor the mothers and families who have lost a loved one in the military.
- EYFD Swiss Steak Dinner – October 11th

Fiscal (read by Trustee Kosman)

- **MOTION** to approve Financial Reports for July 2025 including Appropriation Status, Revenue Status & Summary, Fund Status & Summary and Bank Reconciliation, August Appropriation Supplemental, Payroll, Bills/invoices, PO's, BC's as submitted; **moved by Trustee Monroe, second by Trustee Kosman.** Roll: Monroe, yes; Kosman, yes; Zieja, yes.
- **MOTION** to approve payment to GT Contracting LLC for \$22,200.00; **moved by Trustee Kosman, second by Trustee Zieja.** Roll: Kosman, yes; Zieja, yes; Monroe, yes.
- RUMPKE – Reached out to Joe regarding the delinquent accounts. He will make sure we have the current delinquent list as of the middle to the end of August for accounts more

YORK TOWNSHIP

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than 2 cycles in arrears and greater than \$40.00. We got the initial list and Joe is going to reach out to those on the list to let them know they have one last chance to pay the bill before being certified.

- KLA Risk Meeting – Chiefs Creamer and Barrett, Kevin Comes and Fiscal Officer present. Michael covered sexual harassment, bully training, roads, parks, building maintenance, driver's license/record verification, and hold harmless paperwork. Michael should submit his report with recommendations soon.
- Liquor Permit – objections due by September 2, 2025. Trustees have no objections.
- Westfield Credit Card – will become ELAN Banking. New cards will be coming in October of this year; credit card balances will be transferred as well as our reward points. Currently we have 48,264 points which can be used as cash back to reduce payment on the account in the amount of \$482.64. Per audit, the board needs to review at least once every six months the number of cards and accounts issued, the number of active cards, expiration dates and credit limits. The Fiscal Officer must file a report annually with the board detailing all rewards received based on the use of the township's credit card account.
- Discussion on Community Development Block Grants, Trustee Monroe said we've submitted every 2 years when they come out and we have not been successful. We've submitted for cemetery paving and for creating a park walkway. Plan to submit for the park walkway again with additional details that we know now.
- Trustee Kosman read through the correspondence list Fiscal Officer Russell had included in her report for Trustee reference.

TRUSTEES

TRUSTEE MONROE

- **MOTION** to approve payment of \$9,500 from fund 2021 to Perrin for the paving of 3 culverts and repair some potholes; **moved by Trustee Monroe, second by Trustee Kosman.** Roll: Monroe, yes; Kosman, yes; Zieja, yes.
- Columbia Rd will be closed by the county for culvert work on September 2nd and 3rd from Livia to Stone, and September 8 and 9th from Smith to Palker.
- **MOTION** to approve Crossroads Asphalt and Recycling subcontractor of American Roadway Logistics LLC, **moved by Trustee Monroe, second by Trustee Kosman.** Roll: Monroe, yes; Kosman, yes; Zieja, yes.
- ODOT has repaving of Route 57 on their agenda for this year still.
- Medina County Office of Emergency Management & Homeland Security requests that every municipality in Medina County adopt the Medina County All Hazards Mitigation Plan 2025 by resolution. The county wide plan is crucial for local governments and residents to be eligible for pre- and post-disaster Federal mitigation funding. (Attached)
 - **RESOLUTION #25-08-01** to adopt the Medina County All Hazards and Flood Mitigation Plan 2025 which allows local governments and residents to be eligible for pre- and post-disaster Federal Mitigation Funding; **moved by Trustee Monroe, second by Trustee Kosman.** Roll: Monroe, yes; Kosman, yes; Zieja, yes.

YORK TOWNSHIP

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TRUSTEE KOSMAN

No report

TRUSTEE ZIEJA

- Prosecutors' response regarding the Rumpke contract and opt-out was that the opt-out must be held annually, must be first come-first served, must meet the requirements of having the final list to Rumpke 60 days prior to the start of the contract year, must not exceed the allowed percentage of opt-outs. The Prosecutor said we can hold the opt-out process however we choose if it meets the requirements mentioned. Several residents have voiced concern that if we accept forms online they don't have a computer, no one cares to stand in line outside in freezing weather. One thought is to open the opt-out for one week during business hours to drop off a form or they could send an email during that timeframe. Trustee Zieja asked Kristy for suggestions, she suggested a Saturday from 9am-11am for residents to drop off opt-out forms, not held in the town hall. Trustee Kosman stated he doesn't mind the idea of drop off during business hours or emailing it in. Use of a google form was discussed.
 - Andy Kavc (Station Rd.) asked why last year's list can't be used? Trustee Zieja said we can't because we must hold the opt-out annually and have the forms submitted annually, and it must be first come first served. If the process is not changed, would it be in the Town Hall again? Trustee Zieja said we are not sure yet.
 - Mike Izzo (Spieth Rd.) asked if accepted via email, would there be a response verifying receipt of the form? Trustee Zieja said yes, we would be able to do that.
 - Chris Barnes (Branch Rd.) asked if a JotForm could be used by residents to submit their opt-out? Trustees said that may be an option. Chris offered to help any residents who don't have access to a computer.
 - Dennis Downey (Erhart Rd.) stated that he likes all of the ideas suggested, offering a JotForm, opening the office for a week, and accepting emails. Trustees like the ideas but want to make sure not to overwhelm our staff.
 - Mike Izzo (Speith Rd.) asked when the opt-out numbers to Rumpke? Trustee Zieja said 60 days prior to the start of the new contract year. Kristy said January, and she needs time to prepare the list.
- Will further discuss next month.

PUBLIC COMMENT

- **Keith Hinman** (Beck Rd.) – previously talked to Trustee Monroe and there is still a pine tree hanging over Stone Rd. that needs to be taken care of, Trustee Monroe said we are working on it. The speed limit needs to be posted on Beck, Trustee Zieja said we can look into having a speed study done. Discussion on the speed limit when it is not posted, Trustee Zieja said if it is not posted, it is assumed 55mph. Shared that when changing banks as the township is, to watch for any issues as account numbers could be duplicated.
- Discussion on the Zoning Amendments that the Zoning Commission is currently considering included the following:
 - **Andy Kavc** (Station Rd.) – when will the Trustees vote on the Zoning Amendments? Zoning Inspector, Kevin Comes, said that the Zoning Commission

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has to make a recommendation to the Trustees once they have the amendments ready, then the Trustees which starts the 30 day rule for the Trustees to hold a Public Meeting for reviewing.

- **Dave Hermann** (Norwalk Rd.) – regarding the number of cars and 5’ parking within property line. Kevin Comes explained the 5’ rule is already in the Zoning Resolution, the Zoning Commission is still discussing the regulation on the number of cars.
- **Dennis Dudgeon** (Norwalk Rd.) – what is the next step for the zoning amendments? Kevin Comes explained that the Zoning Commission would approve the amendments and present a recommendation to the Trustees for approval, the Trustees would then hold a public hearing within 30 days, then Trustees would vote on the amendments. Not happy with this, we don’t live in an HOA. Trustee Monroe said there have been no decisions made on this by Trustees.
- **Ed Bost** (Erhart Rd.) – requested to keep people in the loop and would like to see Trustees at the Zoning meetings. Trustee Monroe said the Zoning Commission meets the 1st Thursday of each month at 7pm and the Board of Zoning Appeals meets the 2nd Thursday of each month at 6:30pm. Trustee Kosman said he was at the Zoning meeting but Trustees are not able to provide input during those meetings as they are separate boards. Trustees said they will take all the comments into consideration.

MOTION to adjourn at 7:54pm **moved by 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 – September 25, 2025 at 7:00pm

Regular Meeting – October 23, 2025 at 7:00pm

York Township

6609 Norwalk Road, Medina, Ohio 44256

Office: 330-722-0185

www.yorktwp.org

TRUSTEE
Richard Monroe
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TRUSTEE
Todd Zieja
tzieja@yorktwp.org

TRUSTEE
Christopher Kosman
ckosman@yorktwp.org

FISCAL OFFICER
Margaret Russell
prussell@yorktwp.org

August 28, 2025

Medina County Office of Emergency Management & Homeland Security
Attn: Noah Eddy
5834 Heather Hedge Dr.
Chippewa Lake, OH 44215

Dear Noah,

The Board of Trustees of York Township met in regular session on August 28, 2025 with all trustees present.

Richard Monroe offered the following resolution and moved adoptions of same which was duly seconded by Christopher Kosman.

RESOLUTION #25-08-01 to adopt the Medina County All Hazards & Flood Mitigation 2025 which allows for local governments and residents to be eligible for pre and post-disaster Federal mitigation Funding.

Roll: Todd Zieja, Chair – yes

Christopher Kosman – yes

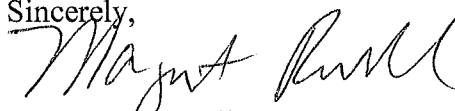
Richard Monroe – yes

Margaret Russell – attest

Todd Zieja
Chris Kosman
Richard Monroe
Margaret Russell

If there are any further questions, please contact me.

Sincerely,



Margaret Russell
Fiscal Officer

Payment Listing

August 2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
692-2025	08/01/2025	08/01/2025	CH	Medina Co. Sanitary Engineer	\$166.96	O
693-2025	08/01/2025	08/01/2025	CH	Columbia Gas	\$57.51	O
694-2025	08/01/2025	08/01/2025	CH	Treasurer, State of Ohio	\$992.20	O
695-2025	08/01/2025	08/01/2025	CH	Verizon Wireless	\$304.77	O
696-2025	08/25/2025	08/05/2025	CH	Armstrong	\$183.90	O
705-2025	08/07/2025	08/06/2025	CH	Ohio Edison Co.	\$138.92	O
706-2025	08/07/2025	08/06/2025	CH	Ohio Edison Co.	\$467.78	O
707-2025	08/18/2025	08/06/2025	CH	Ohio Edison Co.	\$733.41	O
708-2025	08/11/2025	08/09/2025	CH	WEX Bank	\$1,126.17	O
709-2025	08/06/2025	08/09/2025	CH	Westfield Bank	\$75.00	O
710-2025	08/09/2025	08/09/2025	CH	Lorain-Medina Rural Electric Coop, Inc.	\$8.10	O
711-2025	08/15/2025	08/09/2025	EP	Hunter A Aungst	\$466.57	O
712-2025	08/15/2025	08/09/2025	EP	Travis Auth	\$336.52	O
713-2025	08/15/2025	08/09/2025	EP	Patrick K Barrett	\$309.04	O
714-2025	08/15/2025	08/09/2025	EP	Matthew M Behner	\$607.02	O
715-2025	08/15/2025	08/09/2025	EP	Michael A Blecick	\$745.55	O
716-2025	08/15/2025	08/09/2025	EP	Gary Bromley	\$1,353.11	O
717-2025	08/15/2025	08/09/2025	EP	Kevin C Comes	\$1,526.75	O
718-2025	08/15/2025	08/09/2025	EP	Jason D Creamer	\$927.37	O
719-2025	08/15/2025	08/09/2025	EP	John Dean Creamer	\$471.74	O
720-2025	08/15/2025	08/09/2025	EP	Ronald Michael Eckart	\$638.07	O
721-2025	08/15/2025	08/09/2025	EP	Alexander Elioff	\$309.84	O
722-2025	08/15/2025	08/09/2025	EP	Theresa Forlini-Petrey	\$714.19	O
723-2025	08/15/2025	08/09/2025	EP	Dylan J Glavasevic	\$1,487.27	O
724-2025	08/15/2025	08/09/2025	EP	Matthew K Hawthorne	\$356.32	O
725-2025	08/15/2025	08/09/2025	EP	Brandon Hayner	\$82.32	O
726-2025	08/15/2025	08/09/2025	EP	Christopher R Kosman	\$637.88	O
727-2025	08/15/2025	08/09/2025	EP	Jozsef J Lenarth	\$1,256.15	O
728-2025	08/15/2025	08/09/2025	EP	Tal Lewis	\$597.29	O
729-2025	08/15/2025	08/09/2025	EP	Paul R Lindenberg Jr.	\$1,313.96	O
730-2025	08/15/2025	08/09/2025	EP	Zachary Lohr	\$1,456.90	O
731-2025	08/15/2025	08/09/2025	EP	Aiden Martin	\$325.13	O
732-2025	08/15/2025	08/09/2025	EP	Kristyne McElroy	\$562.21	O
733-2025	08/15/2025	08/09/2025	EP	Nicholas A Mehalic	\$289.92	O
734-2025	08/15/2025	08/09/2025	EP	Richard M Monroe	\$674.38	O
735-2025	08/15/2025	08/09/2025	EP	Kenneth Neumeyer	\$1,304.77	O
736-2025	08/15/2025	08/09/2025	EP	Ashton C Porec	\$1,256.96	O
737-2025	08/15/2025	08/09/2025	EP	Dylan T Ratkowski	\$1,190.66	O
738-2025	08/15/2025	08/09/2025	EP	David Rodriquez	\$359.42	O
739-2025	08/15/2025	08/09/2025	EP	Margaret M Russell	\$713.11	O
740-2025	08/15/2025	08/09/2025	EP	Spencer R Schrubb	\$2,206.30	O
741-2025	08/15/2025	08/09/2025	EP	Dean Smith	\$215.16	O
742-2025	08/15/2025	08/09/2025	EP	Daniel C Sparks	\$805.42	O
743-2025	08/15/2025	08/09/2025	EP	Nathan M Stankovich	\$864.81	O
744-2025	08/15/2025	08/09/2025	EP	Alexandria J Telatko	\$498.88	O
745-2025	08/15/2025	08/09/2025	EP	Carter L Thacker	\$542.86	O

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Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
746-2025	08/15/2025	08/09/2025	EP	Sara C Williamson	\$91.89	O
747-2025	08/15/2025	08/09/2025	EP	Jesse R Yount	\$142.45	O
748-2025	08/15/2025	08/09/2025	EP	Monica D Zieja	\$1,073.61	O
749-2025	08/15/2025	08/09/2025	EP	Todd Anthony Zieja	\$576.37	O
750-2025	08/15/2025	08/09/2025	EP	Gregory Zuehlke	\$154.96	O
752-2025	08/15/2025	08/09/2025	EW	Internal Revenue Service	\$6,982.60	O
753-2025	08/15/2025	08/12/2025	EW	Public Employers Retirement System	\$5,932.58	O
754-2025	08/15/2025	08/15/2025	CH	Columbia Gas	\$53.89	O
755-2025	08/29/2025	08/26/2025	EP	Hunter A Aungst	\$516.54	O
756-2025	08/29/2025	08/26/2025	EP	Travis Auth	\$116.23	O
757-2025	08/29/2025	08/26/2025	EP	Patrick K Barrett	\$1,060.40	O
758-2025	08/29/2025	08/26/2025	EP	Matthew M Behner	\$100.30	O
759-2025	08/29/2025	08/26/2025	EP	Michael A Bleckick	\$708.44	O
760-2025	08/29/2025	08/26/2025	EP	Gary Bromley	\$944.37	O
761-2025	08/29/2025	08/26/2025	EP	Kevin C Comes	\$1,067.03	O
762-2025	08/29/2025	08/26/2025	EP	Jason D Creamer	\$878.90	O
763-2025	08/29/2025	08/26/2025	EP	John Dean Creamer	\$284.07	O
764-2025	08/29/2025	08/26/2025	EP	Ronald Michael Eckart	\$669.55	O
765-2025	08/29/2025	08/26/2025	EP	Alexander Elioff	\$77.76	O
766-2025	08/29/2025	08/26/2025	EP	Theresa Forlini-Petrey	\$656.87	O
767-2025	08/29/2025	08/26/2025	EP	Dylan J Glavasevic	\$1,404.43	O
768-2025	08/29/2025	08/26/2025	EP	Matthew K Hawthorne	\$196.93	O
769-2025	08/29/2025	08/26/2025	EP	Brandon Hayner	\$1,004.15	O
770-2025	08/29/2025	08/26/2025	EP	Christopher R Kosman	\$637.88	O
771-2025	08/29/2025	08/26/2025	EP	Jozsef J Lenarth	\$731.83	O
772-2025	08/29/2025	08/26/2025	EP	Tal Lewis	\$130.28	O
773-2025	08/29/2025	08/26/2025	EP	Paul R Lindenberg Jr.	\$1,044.72	O
774-2025	08/29/2025	08/26/2025	EP	Zachary Lohr	\$1,092.95	O
775-2025	08/29/2025	08/26/2025	EP	Aiden Martin	\$36.21	O
776-2025	08/29/2025	08/26/2025	EP	Amanda Mason	\$271.03	O
777-2025	08/29/2025	08/26/2025	EP	Kristyne McElroy	\$516.01	O
778-2025	08/29/2025	08/26/2025	EP	Nicholas A Mehalic	\$656.94	O
779-2025	08/29/2025	08/26/2025	EP	Richard M Monroe	\$674.38	O
780-2025	08/29/2025	08/26/2025	EP	Kenneth Neumeyer	\$1,126.08	O
781-2025	08/29/2025	08/26/2025	EP	Ashton C Porec	\$920.37	O
782-2025	08/29/2025	08/26/2025	EP	Dylan T Ratkowski	\$1,113.25	O
783-2025	08/29/2025	08/26/2025	EP	David Rodriguez	\$422.05	O
784-2025	08/29/2025	08/26/2025	EP	Margaret M Russell	\$713.11	O
785-2025	08/29/2025	08/26/2025	EP	Spencer R Schrub	\$1,491.16	O
786-2025	08/29/2025	08/26/2025	EP	Dean Smith	\$77.02	O
787-2025	08/29/2025	08/26/2025	EP	Daniel C Sparks	\$384.15	O
788-2025	08/29/2025	08/26/2025	EP	Nathan M Stankovich	\$872.63	O
789-2025	08/29/2025	08/26/2025	EP	Alexandria J Telatko	\$297.55	O
790-2025	08/29/2025	08/26/2025	EP	Carter L Thacker	\$228.37	O
791-2025	08/29/2025	08/26/2025	EP	Sara C Williamson	\$197.61	O
792-2025	08/29/2025	08/26/2025	EP	Jesse R Yount	\$43.17	O

Payment Listing

August 2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
793-2025	08/29/2025	08/26/2025	EP	Monica D Zieja	\$309.29	O
794-2025	08/29/2025	08/26/2025	EP	Todd Anthony Zieja	\$576.37	O
795-2025	08/29/2025	08/26/2025	EP	Gregory Zuehlke	\$309.29	O
797-2025	08/29/2025	08/26/2025	EW	Internal Revenue Service	\$5,707.89	O
798-2025	08/29/2025	08/26/2025	EW	Ohio Department of Taxation	\$1,631.70	O
22354	08/28/2025	08/27/2025	RW	Michael Blecick	\$200.00	O
22355	08/28/2025	08/27/2025	AW	Credit Card Services	\$3,148.90	O
22356	08/28/2025	08/27/2025	AW	Amazon Capital Services, INC	\$317.49	O
22357	08/28/2025	08/27/2025	AW	Atlantic Emergency Solutions	\$545.00	O
22358	08/28/2025	08/27/2025	AW	Bromley, Gary	\$60.54	O
22359	08/28/2025	08/27/2025	AW	Creamer, Jason	\$69.96	O
22360	08/28/2025	08/27/2025	AW	Dobson Excavating	\$7,640.00	O
22361	08/28/2025	08/27/2025	AW	GT Contracting LLC	\$22,200.00	O
22362	08/28/2025	08/27/2025	AW	Landmark	\$642.62	O
22363	08/28/2025	08/27/2025	AW	MES Service Company LLC	\$544.00	O
22364	08/28/2025	08/27/2025	AW	Ohio Insurance Services Agency, INC.	\$4,403.63	O
22365	08/28/2025	08/27/2025	AW	Ohio Public Entity Consortium	\$3,243.07	O
22366	08/28/2025	08/27/2025	AW	Southeastern Equipment Company	\$1,357.60	O
22367	08/28/2025	08/27/2025	AW	STATE CHEMICAL SOLUTIONS	\$299.99	O
22368	08/28/2025	08/27/2025	AW	Wellington Implement Co.	\$423.50	O
Total Payments:					\$123,662.48	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$123,662.48	

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.