

YORK TOWNSHIP

November 25, 2025

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

Present:

Trustee Todd Zieja	Zoning Inspector/Twp Administrator, Kevin Comes
Trustee Chris Kosman	Cemetery/Town Hall, Theresa Forlini-Petrey
Trustee Rick Monroe	Administrative Assistant, Kristy McElroy
Fiscal Officer Peggy Russell	Guests/Residents
Chief Jason Creamer	

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.

APPROVAL OF MINUTES

- **MOTION** to approve Public Hearing, Zoning Amendments October 23, 2025 minutes and Regular Meeting October 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*)

- We’ve had a total of 54 incidents that have occurred since the last Trustees’ Meeting.
- Year-to-date incidents: 473. At this time last year, we had 419 incidents.
- Mutual aid was provided eight times and received twice.

Administration

- We’ve received new EMS billing rate recommendations from Life Force Management.
 - Last increase was October 2022
 - The recommended rates are comparable to other Townships that have made this last increase.
 - We would continue to “soft bill” or insurance bill only residents and Buckeye students, meaning they would not receive an out-of-pocket expense.

SERVICE	CURRENT RATE	RECOMMENDED RATE
BLS	\$650.00	\$850.00
ALS	\$750.00	\$1000.00
ALS2	\$850.00	\$1200.00
Non-Transport	Not Billed	\$300.00
Mileage	\$14.00/mile	\$16.00/mile

- **MOTION** to increase EMS billing rates as listed, effective January 1, 2026; **moved by Trustee Monroe, second by Trustee Kosman.** Roll: Monroe, yes; Kosman, yes; Zieja, yes.

Fleet/Station/Equipment

- All the department vehicles were undercoated with fluid film to protect them from salt and weather this winter.
- All fire hoses have been tested for 2025.

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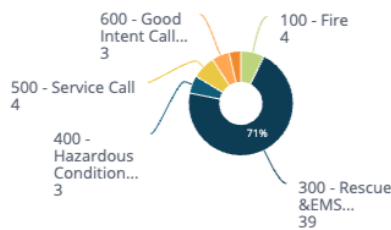
- General station repairs/upkeep completed in house including door handles, south door light fixtures, and some minor door sill/frame repairs.
- Minor vehicle repairs in house also, pump gauge replacement, airline leak repair, and other general maintenance items. Having on duty staff do these jobs really helps save money over sending everything out for repair.

Training

- Department training this past month included a live burn at new MCCC fire tower with Litchfield and Chatham, CPR certification renewal, endocrine and adrenal emergencies, and some members of the department who are on hazmat team attended the Ohio Hazmat Conference in Solon.

Incident Number	Alarm Date	Aid Given Or Received	Aided Agency
EYTFD2500424	10/24/25	Automatic aid given	Lafayette Township Fire & Rescue
EYTFD2500429	10/26/25	Mutual aid received	Valley City/Liverpool Township Fire Department
EYTFD2500434	10/29/25	Mutual aid given	Valley City/Liverpool Township Fire Department
EYTFD2500437	10/30/25	Automatic aid received	Litchfield Fire & Rescue Department
EYTFD2500440	11/1/25	Mutual aid given	Litchfield Fire & Rescue Department
EYTFD2500441	11/3/25	Mutual aid given	Valley City/Liverpool Township Fire Department
EYTFD2500444	11/5/25	Mutual aid given	Medina Life Support Team
EYTFD2500447	11/6/25	Automatic aid given	Lafayette Township Fire & Rescue
EYTFD2500462	11/19/25	Mutual aid given	Litchfield Fire & Rescue Department
EYTFD2500467	11/21/25	Mutual aid given	Medina Life Support Team

Percentage of Incident Type Group



Administration (Township Administrator, Kevin Comes)

- Term renewals for Zoning Commission Board members. Board members serve 5-year terms and alternates serve 1-year terms.
 - **MOTION** to continue Kenneth Barco as the Zoning Commission Alternate for 1 year term, effective January 1st, 2026-December 31st, 2026; **moved by Trustee Monroe, second by Trustee Kosman.** Roll: Monroe, yes; Kosman, yes; Zieja, yes.
 - **MOTION** to retain Jonathan Steingass as Zoning Board Member for 5-year term effective January 1st, 2026- December 31st, 2030; **moved by Trustee Monroe, second by Trustee Kosman.** Roll: Monroe, yes; Kosman, yes; Zieja, yes.
- Looking to fill 2 BZA alternate positions, applications will be accepted until December 4th, 2025.

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Zoning (Zoning Inspector, Kevin Comes)

- I have a request for a refund for a permit for a pool. The resident requests a refund because they could not install the pool this year for multiple reasons. They are within 6 months the permit is active.
 - **MOTION** to approve a refund of \$100 for a pool permit to Christine Dash-Novack; **moved by Trustee Kosman, second by Trustee Monroe.** Roll: Kosman, yes; Monroe, yes; Zieja, yes.
- 6 new permits this month, bringing our yearly total to 66 zoning permits for the year.
- Next zoning commission meeting will be December 4th, 2025, at 7pm.
 - Site plan for Courts of York which is a new indoor pickleball court
- We have no new Variance requests for the BZA There will likely not be a need for the next meeting on December 11th at 6:30pm.

Maintenance

No report

Roads (Township Administrator, Kevin Comes)

- Belsole Ground Works completed the erosion repair on 2 spots on Wolff Road. They needed an additional 18.41 tons of rip-rap which cost \$1,196.65
 - **MOTION** to amend previous approval to pay Belsole Ground works (Fund 2231) from \$5,500 to \$6,696.65; **moved by Trustee Kosman, second by Trustee Monroe.** Roll: Kosman, yes; Monroe, yes; Zieja, yes.

Parks

No report

Town Hall

No report

Cemetery

No report

Utilities/Services

No report

Economic Development

No report

Community Events

Office Closed – November 27th (Thanksgiving)
Rumpke Opt-Out – begins December 8th at 9am
Office Closed – December 25th (Christmas Day)
Office Closed – January 1st (New Year's Day)

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Fiscal (Fiscal Officer Peggy Russell)

- **MOTION** to approve Financial Reports for October 2025 including Appropriation Status, Revenue Status & Summary, Fund Status & Summary and Bank Reconciliation. November Appropriation Supplemental, Payroll, Bills/invoices, PO's, BC's as submitted including those listed below; **moved by Trustee Kosman, second by Trustee Monroe.** Roll: Kosman, yes; Monroe, yes; Zieja, yes.
 - Crossroads total final payment of \$15,875.45. Remainder of the original PO was \$7,310.54 so additional PO was opened for overages with a guesstimate of \$6,000.00. Actual overages came to \$8,564.91 which is \$2,564.91 over the additional PO. New PO 116-2025 opened to cover overages.
 - PO \$100 Ubiquity Phone for new credit card ELAN.
- Medina County Society for Prevention of Cruelty to Animals – request fair share remuneration to defray associated costs of intake care of 22 animals with average cost per animal of \$407.45, totaling \$8,963.90 (emailed 10/28/25). Trustees decided not to donate at this time.
- **RESOLUTION #25-11-01** to provide health, dental and life insurance coverage to elected officials and full-time employees with no deduction in accordance with ORC 505.60, 505.602 for calendar year 2026, **moved by Trustee Kosman, second by Trustee Monroe.** Roll: Kosman, yes; Monroe, yes; Zieja, yes.
- We currently have Mid America Quality Partners insurance with a \$4,000 deductible 100% plan, at \$6K, given the three employees. Franks' recommendation is to approve because it is a favorable renewal with competitive rates and consistency and because of low claim incidents this year we are under last year.
 - 4% increase on dental and 0% increase on life insurance
 - **MOTION** to approve Mid America proposed plan for 2026 and authorize the fiscal officer to provide necessary signatures, **moved by Trustee Monroe, second by Trustee Kosman.** Roll: Monroe, yes; Kosman, yes; Zieja, yes.
- Employee Assistance Program (EAP) renewal for Full and Part Time employees to take advantage of resources for families to access support and guidance for a variety of life stressors including work and school. It is \$1 per month per employee and is available for their entire family.
 - **MOTION** to approve EAP Program \$1 per enrolled employee full or part time for connections to resources, support and guidance including work life services, **moved by Trustee Kosman, second by Trustee Monroe.** Roll: Kosman, yes; Monroe, yes; Zieja, yes.
- Cyber security policy designates a qualified person or team responsible for Township cyber security program including policy development and training oversight, effective immediately. Preparation planning phase. We can appoint a trustee or administrator, or Lighthouse is eligible also. Jeff will send me cybersecurity training requirements for Fiscal Officer.
 - **MOTION** to appoint Lighthouse Solutions to oversee the Township Cyber Security Program effective immediately; **moved by Trustee Kosman, second by Trustee Monroe.** Roll: Kosman, yes; Monroe, yes; Zieja, yes.

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- New Credit Cards are in. If you have not turned your old credit card in a received a new one, please see me to issue the new card.

TRUSTEES

TRUSTEE MONROE

- Branch and Bachtel waterline land clearing began, construction is set to begin in December.
- Paving
 - Agreement with Liverpool to pave Gayer and Stiegler, we will be responsible for about 16% of the cost.
 - OPWC Grant for paving on Station is looking favorable for us as we scored well.
 - Still looking at paving Spieth between Erhart and Station.
- **MOTION** to accept the contract with Sweet Lawn & Tree Service for 2026 maintenance of the park pond for \$693; **moved by Trustee Monroe, second by Trustee Kosman.** Roll: Monroe, yes; Kosman, yes; Zieja, yes.
- New traffic light is set to be installed in March or April at the 18/252 intersection, they have bored down and placed the foundations. New light will have a radar system and will hopefully be better for the intersection.
- Fiscal Officer Russell asked if the Trustees were going to approve the agreement with Liverpool for the paving of Gayer and Stiegler.
 - **RESOLUTION #25-11-02** to enter the agreement with Liverpool Township to pave our portion of Gayer estimated for \$5,700 and our portion of Stiegler estimated for \$16,600 (attached); **moved by Trustee Monroe, second by Trustee Kosman.** Roll: Monroe, yes; Kosman, yes; Zieja, yes.

TRUSTEE KOSMAN

- The Medina County Sheriff's Office was planning to be here but they were not able to make it in time. They have reached out regarding the partnership and installation of Flock Cameras in the township. These are license plate readers which are excellent tool for the community and safety forces, and are all over the country. The cost would be \$3,000 per camera per year with a 5-year commitment. Trustee Monroe said he would like there to be no more than 2 added to the township. Trustee Zieja said they are beneficial in law enforcement as they can assist with tracking vehicles associated with Amber Alerts and such. Resident Dennis Downey doesn't agree with the use of the cameras. Resident Sue Monroe asked how many are in the township currently? There is 1 currently and was installed by local law enforcement. Kevin Comes asked if other townships have them? Yes, there are a few others who have them. Trustees decided to wait until the December meeting to make a motion to gather information regarding vendor and payment specifics.

TRUSTEE ZIEJA

No report

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PUBLIC COMMENT

- Susan Monroe (Lester) – would like to acknowledge and thank Trustee Monroe for his 20 years of dedicated service to the township, she has received numerous calls of appreciation from residents.
- Andy Kavc (Station) – asked for explanation on the day-of opt-out procedure and expressed concern with Google Forms and internet issues. Kevin Comes explained residents will enter through the front door, timestamp at the office counter, and exit towards the park. We may be able to allow residents to wait in the meeting room once staff is ready.
- Donna Surmitis (Smith) – agrees with Andy as she has concerns over internet issues as well. Trustee Zieja said he doesn't foresee any issues.

MOTION to adjourn at 7:30pm; **moved by Trustee Kosman, second by Trustee Monroe.**

Roll: Kosman, yes; Monroe, yes; Zieja, yes.

Trustee Todd Zieja, Chairman

Margaret Russell, Fiscal Officer

Upcoming Trustee Meetings:

Regular Meeting – December 22, 2025 at 7:00pm *(please note date change due to Christmas)*

Organizational Meeting – January TBD

Regular Meeting – January TBD

Correspondence

- Medina County Society for Prevention of Cruelty to Animals – (emailed 10/28/25)

COOPERATIVE AGREEMENT BETWEEN LIVERPOOL TOWNSHIP & YORK TOWNSHIP

RESOLUTION NUMBER 25-21: NOVEMBER 18, 2025

Liverpool Township and York Township enter into a cooperative agreement to advertise the Liverpool Township 2026 Road Bid for ODOT Item 422 Single Chip Seal and the York Township 2026 Road Bid for ODOT Item 422 Single Chip Seal as one project.

WHEREAS, T.H. 165 Steigler Road and T.H. 166 Gayer Road are both continuous sections of road maintained by both Liverpool and York Township, with each Township section divided by the Township boundary.

WHEREAS, this agreement shall only remain in effect for this project.

Liverpool Township will provide funds equal to 100 percent of the total project cost. Such funds will come from the Road and Bridge Fund.

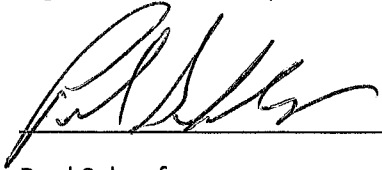
York Township will provide funds to Liverpool Township equal to 16 percent of the total project cost. Such funds will come from the Road and Bridge Fund.

York Township authorizes Liverpool Township to serve as the lead Subdivision for this project and to sign all necessary documents.

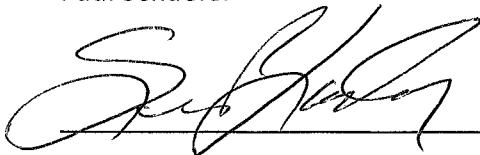
Liverpool Township agrees to pay 100 percent of the cost as invoices are due.

York Township agrees to pay Liverpool Township 16 percent of the cost at the end of the project. All payments must be submitted to Liverpool Township per the attached schedule or per the final quantities based on quantity tickets collected during construction.

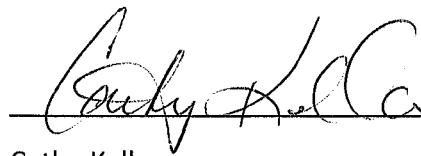
Signatures for Liverpool Township



Paul Schaefer



Sean Lackey



Cathy Keller

Signatures for York Township



Richard Monroe



Todd Zieja



Christopher Kosman

Resolution
#25-11-02

Payment Listing

November 2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
1023-2025	11/03/2025	11/03/2025	CH	Medina Co. Sanitary Engineer	\$47.50	O
1024-2025	11/03/2025	11/03/2025	CH	Treasurer, State of Ohio	\$109.20	O
1025-2025	11/06/2025	11/07/2025	CH	Westfield Bank	\$75.00	O
1026-2025	11/06/2025	11/07/2025	CH	Ohio Edison Co.	\$440.64	O
1027-2025	11/06/2025	11/07/2025	CH	Ohio Edison Co.	\$96.76	O
1028-2025	11/07/2025	11/07/2025	CH	Lorain-Medina Rural Electric Coop, Inc.	\$8.10	O
1029-2025	11/14/2025	11/10/2025	EP	Hunter A Aungst	\$274.17	O
1030-2025	11/14/2025	11/10/2025	EP	Travis Auth	\$515.97	O
1031-2025	11/14/2025	11/10/2025	EP	Patrick K Barrett	\$643.23	O
1032-2025	11/14/2025	11/10/2025	EP	Matthew M Behner	\$170.42	O
1033-2025	11/14/2025	11/10/2025	EP	Michael A Blecick	\$643.52	O
1034-2025	11/14/2025	11/10/2025	EP	Gary Bromley	\$1,112.47	O
1035-2025	11/14/2025	11/10/2025	EP	Anne Bures	\$159.15	O
1036-2025	11/14/2025	11/10/2025	EP	Kevin C Comes	\$1,649.35	O
1037-2025	11/14/2025	11/10/2025	EP	Jason D Creamer	\$1,232.08	O
1038-2025	11/14/2025	11/10/2025	EP	John Dean Creamer	\$445.83	O
1039-2025	11/14/2025	11/10/2025	EP	Ronald Michael Eckart	\$289.40	O
1040-2025	11/14/2025	11/10/2025	EP	Alexander Elioff	\$193.97	O
1041-2025	11/14/2025	11/10/2025	EP	Theresa Forlini-Petrey	\$789.22	O
1042-2025	11/14/2025	11/10/2025	EP	Dylan J Glavasevic	\$1,676.47	O
1043-2025	11/14/2025	11/10/2025	EP	Matthew K Hawthorne	\$344.45	O
1044-2025	11/14/2025	11/10/2025	EP	Brandon Hayner	\$77.49	O
1045-2025	11/14/2025	11/10/2025	EP	Christopher R Kosman	\$637.88	O
1046-2025	11/14/2025	11/10/2025	EP	Jozsef J Lenarth	\$1,225.65	O
1047-2025	11/14/2025	11/10/2025	EP	Tal Lewis	\$398.28	O
1048-2025	11/14/2025	11/10/2025	EP	Paul R Lindenberg Jr.	\$1,216.05	O
1049-2025	11/14/2025	11/10/2025	EP	Zachary Lohr	\$977.55	O
1050-2025	11/14/2025	11/10/2025	EP	Aiden Martin	\$1,141.79	O
1051-2025	11/14/2025	11/10/2025	EP	Amanda Mason	\$1,207.57	O
1052-2025	11/14/2025	11/10/2025	EP	Kristyne McElroy	\$699.93	O
1053-2025	11/14/2025	11/10/2025	EP	Nicholas A Mehalic	\$566.58	O
1054-2025	11/14/2025	11/10/2025	EP	Ryan Miller	\$159.15	O
1055-2025	11/14/2025	11/10/2025	EP	Richard M Monroe	\$674.38	O
1056-2025	11/14/2025	11/10/2025	EP	Kenneth Neumeyer	\$1,390.22	O
1057-2025	11/14/2025	11/10/2025	EP	Ashton C Porec	\$767.85	O
1058-2025	11/14/2025	11/10/2025	EP	Dylan T Ratkowski	\$680.71	O
1059-2025	11/14/2025	11/10/2025	EP	David Rodriguez	\$448.75	O
1060-2025	11/14/2025	11/10/2025	EP	Margaret M Russell	\$713.11	O
1061-2025	11/14/2025	11/10/2025	EP	Spencer R Schrubb	\$864.08	O
1062-2025	11/14/2025	11/10/2025	EP	Dean Smith	\$30.81	O
1063-2025	11/14/2025	11/10/2025	EP	Daniel C Sparks	\$585.01	O
1064-2025	11/14/2025	11/10/2025	EP	Nathan M Stankovich	\$543.88	O
1065-2025	11/14/2025	11/10/2025	EP	Alexandria J Telatko	\$188.82	O
1066-2025	11/14/2025	11/10/2025	EP	Carter L Thacker	\$307.44	O
1067-2025	11/14/2025	11/10/2025	EP	Sara C Williamson	\$134.19	O
1068-2025	11/14/2025	11/10/2025	EP	Jesse R Yount	\$301.02	O

Payment Listing

November 2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
1069-2025	11/14/2025	11/10/2025	EP	Monica D Zieja	\$553.19	O
1070-2025	11/14/2025	11/10/2025	EP	Todd Anthony Zieja	\$576.37	O
1071-2025	11/14/2025	11/10/2025	EP	Gregory Zuehlke	\$744.38	O
1073-2025	11/14/2025	11/10/2025	EW	Internal Revenue Service	\$6,305.04	O
1074-2025	11/14/2025	11/10/2025	EW	Public Employers Retirement System	\$5,523.99	O
1075-2025	11/10/2025	11/10/2025	CH	WEX Bank	\$1,071.04	O
1076-2025	11/17/2025	11/20/2025	CH	Ohio Edison Co.	\$725.63	O
1077-2025	11/21/2025	11/21/2025	CH	T-Mobile USA Inc.	\$270.14	O
1078-2025	11/21/2025	11/21/2025	CH	Columbia Gas	\$85.80	O
1079-2025	11/28/2025	11/22/2025	EP	Hunter A Aungst	\$256.56	O
1080-2025	11/28/2025	11/22/2025	EP	Tanner Aungst	\$677.07	O
1081-2025	11/28/2025	11/22/2025	EP	Travis Auth	\$593.04	O
1082-2025	11/28/2025	11/22/2025	EP	Patrick K Barrett	\$333.11	O
1083-2025	11/28/2025	11/22/2025	EP	Matthew M Behner	\$40.21	O
1084-2025	11/28/2025	11/22/2025	EP	Michael A Bleckick	\$274.78	O
1085-2025	11/28/2025	11/22/2025	EP	Gary Bromley	\$852.99	O
1086-2025	11/28/2025	11/22/2025	EP	Anne Bures	\$347.25	O
1087-2025	11/28/2025	11/22/2025	EP	Kevin C Comes	\$1,156.75	O
1088-2025	11/28/2025	11/22/2025	EP	Jason D Creamer	\$781.96	O
1089-2025	11/28/2025	11/22/2025	EP	John Dean Creamer	\$492.48	O
1090-2025	11/28/2025	11/22/2025	EP	Ronald Michael Eckart	\$325.40	O
1091-2025	11/28/2025	11/22/2025	EP	Alexander Elioff	\$38.95	O
1092-2025	11/28/2025	11/22/2025	EP	Theresa Forlini-Petrey	\$835.66	O
1093-2025	11/28/2025	11/22/2025	EP	Dylan J Glavasevic	\$1,476.62	O
1094-2025	11/28/2025	11/22/2025	EP	Matthew K Hawthorne	\$196.93	O
1095-2025	11/28/2025	11/22/2025	EP	Brandon Hayner	\$410.11	O
1096-2025	11/28/2025	11/22/2025	EP	Christopher R Kosman	\$637.88	O
1097-2025	11/28/2025	11/22/2025	EP	Jozsef J Lenarth	\$868.71	O
1098-2025	11/28/2025	11/22/2025	EP	Tal Lewis	\$209.97	O
1099-2025	11/28/2025	11/22/2025	EP	Paul R Lindenberg Jr.	\$1,207.90	O
1100-2025	11/28/2025	11/22/2025	EP	Zachary Lohr	\$977.55	O
1101-2025	11/28/2025	11/22/2025	EP	Aiden Martin	\$919.56	O
1102-2025	11/28/2025	11/22/2025	EP	Amanda Mason	\$1,109.68	O
1103-2025	11/28/2025	11/22/2025	EP	Kristyne McElroy	\$530.38	O
1104-2025	11/28/2025	11/22/2025	EP	Nicholas A Mehalic	\$247.82	O
1105-2025	11/28/2025	11/22/2025	EP	Ryan Miller	\$208.84	O
1106-2025	11/28/2025	11/22/2025	EP	Richard M Monroe	\$674.38	O
1107-2025	11/28/2025	11/22/2025	EP	Kenneth Neumeyer	\$1,056.17	O
1108-2025	11/28/2025	11/22/2025	EP	Ashton C Porec	\$669.55	O
1109-2025	11/28/2025	11/22/2025	EP	Dylan T Ratkowski	\$803.55	O
1110-2025	11/28/2025	11/22/2025	EP	David Rodriguez	\$806.50	O
1111-2025	11/28/2025	11/22/2025	EP	Margaret M Russell	\$713.11	O
1112-2025	11/28/2025	11/22/2025	EP	Spencer R Schrubb	\$613.07	O
1113-2025	11/28/2025	11/22/2025	EP	Dean Smith	\$337.61	O
1114-2025	11/28/2025	11/22/2025	EP	Daniel C Sparks	\$468.97	O
1115-2025	11/28/2025	11/22/2025	EP	Nathan M Stankovich	\$782.68	O

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1116-2025	11/28/2025	11/22/2025	EP	Alexandria J Telatko	\$119.26	O
1117-2025	11/28/2025	11/22/2025	EP	Carter L Thacker	\$287.68	O
1118-2025	11/28/2025	11/22/2025	EP	Sara C Williamson	\$70.75	O
1119-2025	11/28/2025	11/22/2025	EP	Jesse R Yount	\$535.76	O
1120-2025	11/28/2025	11/22/2025	EP	Monica D Zieja	\$980.95	O
1121-2025	11/28/2025	11/22/2025	EP	Todd Anthony Zieja	\$576.37	O
1122-2025	11/28/2025	11/22/2025	EP	Gregory Zuehlke	\$452.99	O
1124-2025	11/28/2025	11/22/2025	EW	Ohio Department of Taxation	\$1,544.40	O
1125-2025	11/28/2025	11/22/2025	EW	Internal Revenue Service	\$5,709.45	O
22430	11/25/2025	11/22/2025	RW	Buckeye Youth Football and Cheer	\$200.00	O
22431	11/25/2025	11/22/2025	RW	Mallet Creek 4-H	\$200.00	O
22432	11/22/2025	11/22/2025	RW	Michelle Stiles	\$200.00	O
22433	11/25/2025	11/22/2025	AW	Albright Security	\$135.96	O
22434	11/25/2025	11/22/2025	AW	Amazon Capital Services, INC	\$328.82	O
22435	11/25/2025	11/22/2025	AW	Cargill, INC.	\$22,480.21	O
22436	11/25/2025	11/22/2025	AW	Crossroads Asphalt Recycling INC.	\$15,875.45	O
22437	11/25/2025	11/22/2025	AW	Crossroads Home Exteriors LLC	\$1,500.00	O
22438	11/25/2025	11/22/2025	AW	CQ Printing	\$1,424.48	O
22439	11/25/2025	11/22/2025	AW	Emery Gal	\$3,505.00	O
22440	11/25/2025	11/22/2025	AW	Fast Signs	\$565.28	O
22441	11/25/2025	11/22/2025	AW	Government Forms & Supplies	\$321.21	O
22442	11/25/2025	11/22/2025	AW	Harrison Fleet Tire Service, Inc.	\$97.50	O
22443	11/25/2025	11/22/2025	AW	Herrmann Excavating LLC	\$1,200.00	O
22444	11/25/2025	11/22/2025	AW	Levinson's Uniforms	\$260.50	O
22445	11/25/2025	11/22/2025	AW	Life Force Management, Inc.	\$671.39	O
22446	11/25/2025	11/22/2025	AW	Litchfield Township	\$333.00	O
22447	11/25/2025	11/22/2025	AW	Medina Co. Engineer	\$189.36	O
22448	11/25/2025	11/22/2025	AW	Ohio Insurance Services Agency, INC.	\$3,111.56	O
22449	11/25/2025	11/22/2025	AW	Ohio Public Entity Consortium	\$16.50	O
22450	11/25/2025	11/22/2025	AW	STATE CHEMICAL SOLUTIONS	\$545.61	O
22451	11/25/2025	11/22/2025	AW	Treasurer, State of Ohio	\$705.00	O
22452	11/25/2025	11/22/2025	AW	Sherman & Sons Lawn Care LLC	\$925.50	O
22453	11/25/2025	11/22/2025	AW	ULINE	\$405.09	O
22454	11/25/2025	11/22/2025	AW	Wellington Implement Co.	\$286.36	O
22455	11/25/2025	11/25/2025	AW	ELAN Financial Services	\$2,340.10	O
22456	11/25/2025	11/25/2025	AW	Albright Security	\$9.00	O
22457	11/25/2025	11/25/2025	RW	Christine Dash-Novak	\$100.00	O
Total Payments:					\$133,854.91	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$133,854.91	

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

Payment Listing

November 2025

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.