

YORK TOWNSHIP

February 26, 2026

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

Present:

Trustee Chris Kosman

Trustee Todd Zieja

Trustee Dennis Downey

Fiscal Officer Peggy Russell

Asst. Chief Pat Barrett

Zoning Inspector/Twp Administrator, Kevin Comes

Cemetery/Town Hall, Theresa Forlini-Petrey

Administrative Assistant, Kristy McElroy

Guests/Residents

Chairman Chris Kosman called the meeting to order at 7:00pm and led the Pledge of Allegiance. Trustee Kosman 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.

INVITED GUESTS

Medina County Board of Developmental Disabilities Superintendent Stacey Maleckar

- Provide early intervention, therapy, school services, residential assistance, and many other services.
- Currently serving 1,573 people, which is a 26% increase.
- Current project is the MCBDD funded Mobile Changing Unit
- Revenue is 86% local funding and levies; 9% Federal funding; and 5% State funding

APPROVAL OF MINUTES

- **MOTION** to approve Organizational Meeting January 9, 2026, minutes with an amendment to increase the expenses per day for the Ohio Township Association (OTA) Winter Conference from \$60 to \$80. Motion made by Trustee Kosman, seconded by Trustee Downey. Roll call-Downey-yes; Zieja-yes; Kosman-yes.
- **MOTION** to approve Regular Meeting January 22, 2026 minutes with an amendment to the date to of January 22nd, 2026, not January 27th, 2026. Motion made by Trustee Downey, seconded by Trustee Zieja. Roll call-Zieja-yes; Downey-yes; Kosman-yes.

DEPARTMENT REPORTS

Fire Department (Asst. Chief Pat Barrett)

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

- We've had a total of 43 incidents that have occurred since the last Trustees' Meeting.
- We had one fire in the Township, contained to the furnace and chimney.
- Year-to-date incidents: 80. At this time last year, we had 80 incidents.
- Mutual aid was provided 17 times and received once. This included two structure fires, and two all-hazard team call outs.

Administration

- We were awarded \$2000 from the State Fire Marshal Training Reimbursement Grant. Reimbursing Firefighter Telatko's fire certification. **MOTION** to receive the grant made by Trustee Zieja, seconded by Trustee Downey. Roll call: Trustee Zieja-yes, Trustee Downey-yes; Trustee Kosman-yes.

Fleet/Station/Equipment

- Asking approval to install commercial carpet tiles in meeting room, entryway, and office. We will remove the old carpet and tiles in house for some savings.

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- **MOTION** to approve Rufeners to install commercial carpet tiles and painting of base boards for the total of \$6,765.00 to be paid 2/3 fire station and 1/3 general fund made by Trustee Downey, seconded by Trustee Zieja. Roll call: Zieja-yes; Downey-yes; Kosman-yes.
- Asking approval to purchase six portable radio batteries, five Unication pagers, and chargers from Vasu Communications.
- **MOTION** to approve \$4,816.70 to purchase pagers, chargers, and batteries from Vasu Communication made by Trustee Downey, seconded by Trustee Zieja. Roll call: Zieja-yes; Downey-yes; Kosman-yes.

Training

- Requesting approval to send 5 interested members to the Fire Department Instructors Conference (FDIC) in Indianapolis for advanced fire and EMS training.
- **MOTION** to approve sending members to FDIC in Indianapolis, with conference registration, lodging, and food costs not to exceed \$5,200 made by Trustee Downey, seconded by Trustee Zieja. Roll call: Zieja-yes; Downey-yes; Kosman-yes.
- Department training over the past month has included warehouse fires, fire department connections, report writing, and probationary member presentations that go over significant fires from the past.

Alarm Date/Time	Aid Given Or Received	Aided/Aiding Agency	Incident Type
1/23/26	Mutual aid given	Litchfield Fire & Rescue Department	Medical assist, assist EMS crew
1/24/26	Mutual aid given	Valley City/Liverpool Township Fire Department	EMS call, excluding vehicle accident with injury
1/25/26	Mutual aid given	Medina Life Support Team	EMS call, excluding vehicle accident with injury
1/26/26	Mutual aid given	Litchfield Fire & Rescue Department	Building fire
2/4/26	Mutual aid given	Valley City/Liverpool Township Fire Department	EMS call, excluding vehicle accident with injury
2/4/26	Mutual aid given	Litchfield Fire & Rescue Department	Medical assist, assist EMS crew
2/5/26	Automatic aid given	Valley City/Liverpool Township Fire Department	Dispatched & canceled en route
2/5/26	Mutual aid given	Litchfield Fire & Rescue Department	Medical assist, assist EMS crew
2/5/26	Mutual aid given	Hinckley Fire Department	Motor vehicle accident with no injuries.
2/6/26	Mutual aid given	Valley City/Liverpool Township Fire Department	EMS call, excluding vehicle accident with injury
2/8/26	Mutual aid given	Litchfield Fire & Rescue Department	EMS call, excluding vehicle accident with injury
2/9/26	Mutual aid received	Valley City/Liverpool Township Fire Department	Dispatched & cancelled en route (EMS)
2/9/26	Mutual aid given	Medina Fire Department	Commercial Compactor fire, confined to rubbish
2/9/26	Automatic aid received	Chatham Volunteer Fire & Rescue Department	Fuel burner/boiler malfunction, fire confined
	Automatic aid received	Lafayette Township Fire & Rescue	Fuel burner/boiler malfunction, fire confined
	Automatic aid received	Litchfield Fire & Rescue Department	Fuel burner/boiler malfunction, fire confined
	Automatic aid received	Medina Fire Department	Fuel burner/boiler malfunction, fire confined
	Automatic aid received	Valley City/Liverpool Township Fire Department	Fuel burner/boiler malfunction, fire confined
2/12/26	Mutual aid given	Valley City/Liverpool Township Fire Department	Medical assist, assist EMS crew
2/15/26	Mutual aid given	Valley City/Liverpool Township Fire Department	Animal rescue
2/19/26	Mutual aid given	Medina Life Support Team	Dispatched & cancelled en route (EMS)
2/22/26	Mutual aid given	Lafayette Township Fire & Rescue	EMS call, excluding vehicle accident with injury

Administration (Township Administrator, Kevin Comes)

- We need to replace some of our technology in the office, Kristy's PC is up for a refresh as well as the service departments. I believe that the laptop for the service department is adequate, so I do not plan to upgrade that currently.

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- I would like to upgrade Kristy's PC to a laptop to give her more flexibility to be able to work from home on snow days or other times, a new laptop from Lighthouse would be \$1425.60. I also plan to purchase 2 docking stations, one for Kristy's new laptop and one for Theresa. I have already purchased 2 new monitors for Theresa so we will all have a similar set up with 2 monitors and laptops.
- **Motion** to purchase a Dell Pro 14 notebook, from Lighthouse Solutions and 2 docking stations for \$1829.60 made by Trustee Zieja, seconded by Trustee Downey. Roll call: Downey-yes; Zieja-yes; Kosman-yes.

Zoning (Zoning Inspector, Kevin Comes)

- 6 new permits so far for the year
- 1 Closed violation
 - Next Zoning Commission meeting is March 5th at 7pm. Special guest Nathan Klott, Medina County Prosecutor, will be there.
 - There are no new Variance requests and nothing on the agenda so there will not be a BZA meeting March 12th.

Maintenance (Township Administrator, Kevin Comes)

- Sherman & Sons has sent over their quote for fertilization at the Historical Society, Fire Complex/Town Hall, and Park & Cemetery. It was the same as last year.
- **Motion** to accept a quote from Sherman & Sons for \$4540 for fertilization (\$300 Historical Society, \$240 for Fire Complex/Town Hall, \$1600 for the Park, \$1800 for the Cemetery, and \$600 for fence line weed control in Cemetery) as listed above for the 2026 season made by Trustee Zieja, seconded by Trustee Downey. Roll call: Zieja-yes; Downey-yes; Kosman-yes.

Roads (Township Administrator, Kevin Comes)

- Update on Salt status:
 - We received our last order of salt, 147 tons, last week
 - Used to around 400 tons of salt this season so far
 - Received 747 tons total this year.
 - We have about 340 tons of salt left in the barn.
 - Since we went into a Salt conservation mode, we had done well to preserve what we have and should have plenty for the rest of the winter.
 - We will be getting quotes on crack sealing. Kevin should have those at the March meeting.

Parks

- Park Power Point (attached)
- York United Methodist Church-looking to use park for a community Egg Hunt. Date is TBD. Trustee Kosman commented that this would be something to look into with insurance before committing.

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- AM250
 - Review budget and event calendar
 - **Motion** to approve, pending insurance and final cost, a party in the park on June 26th and support of AM 250 throughout the year with a budget not exceeding \$20,675 out of the parks fund was made by Trustee Downey, seconded by Trustee Zieja. Roll call: Zieja-yes; Downey-yes; Kosman-yes.
- AM250/York Township Honor Roll / Veterans memorial sign:
 - **Motion** to approve the purchase of the York Township Veterans Memorial Sign. From Bright Ideas Shops for \$5,883.00 not to exceed \$6,500.00, to be paid out of the Parks fund made by Trustee Zieja, seconded by Trustee Downey; Roll call Zieja-yes; Downey-yes; Kosman-yes.
 - **Motion** amended to pay Bright Ideas Shops the 50% down and final 50% payment at Net 30 after delivery of the York Township Veterans Memorial Sign by Trustee Zieja; seconded by Trustee Downey. Roll call: Zieja-yes; Downey-yes; Kosman-yes.
- The Plan:
 - March – June Promoting the sign on social media & flyers to make sure names from the previous Honor roll are updated and corrected. Along with potential new & updated names. Deadline to be created for the information to me before we go into production. Names will be grandfathered in. Going forward we will be working with the Veterans department and the families to confirm names and wars. This is for individuals that served in a war while living in York Township. A table will be set up at Buckeye Day on March 11th letting the public know about AM 250 events and festivities.
 - July-Sept – at Vendor being created
 - Sept/Oct – Delivery /Groundbreaking & installation
 - Nov 11th Veterans Day Ceremony
 - AM250/November theme is Ohio Serves: Remembering Veterans, First responders & front-line helpers. We are hoping to have an honor roll ceremony during the Month of November on Veterans Day - Wednesday November 11th, 2026.

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

- Windows
 - **Motion** to rescind January 27th, 2026, motion to approve the purchase of 5 (five) replacement windows from Graves lumber for \$1,464 (not to exceed \$1,500) was made by Trustee Downey, second by Trustee Zieja. Roll call: Zieja-yes; Downey-yes; Kosman-yes. Due to some scheduling conflicts, we cannot use Graves Lumber for our windows.
 - **Motion** to approve Tri-Star Home Improvements to purchase and install 6 townhall windows for \$4,782, not to exceed \$5,000. (\$797 per window) which will come from the general fund was made by Trustee Zieja, seconded by Trustee

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- Downey. Roll call: Downey-yes; Zieja-yes; Kosman-yes. Tri Star asks that we have a final check ready at the completion of the job- vs putting a deposit down.
- The previous quote has changed to 6 windows, as we also need to replace the upstairs wooden attic. This window is not something the township will not be able to replace with its location. We had the job quoted to accommodate the 6th window.
 - Cottom's wildlife removal
 - **Motion** to approve Cottom's wildlife removal for a one-year core protection plan for \$128/month, not to exceed \$1,600.00, taken out from the General fund, was made by Trustee Zieja seconded by Trustee Downey. Roll call: Zieja-yes; Downey-yes; Kosman-yes. This would be scheduled to start March 1st, 2026, for the Town Hall only.
 - **Motion** was made by Trustee Zieja for \$1,154 not to exceed \$1,200 to Wolff Bros., from the General fund, for toilets in the Town Hall restrooms to be replaced with ADA compliant toilets. Seconded by Trustee Downey. Roll call: Zieja-yes; Downey-yes; Kosman-yes.

Cemetery (Cemetery Sexton, Theresa Forlini-Petrey)

- Right of Interment vs Deed
 - Requested a motion to approve the new format and verbiage of our deeds from Deed to Right of Internment (ROI). Per ORC 517.07 -The board can approve a time period to be at least 20 by not more than 50 years. All wording has been approved by The Prosecutors office. After some talk, trustees decided to wait on a decision pending what legal thinks.
 - Notes: This is not retroactive. This will be on ROI going forward. If a ROI was coming up on expiring, we must put a notice on our website and mail to try to notify the family of the ROI getting ready to expire and give 30 days' notice. At that time The Sexton can go before the board to ask if the Plots can be returned to the township and be open to sell.
- Cemetery Policy:
 - **Motion** to approve the Granite Bench Headstone & Cremation Monument along with other cemetery regulation additions noted made by Trustee Downey, seconded by Trustee Zieja. Roll call: Zieja-yes; Downey-yes; Kosman-yes. All wording has been approved by The Prosecutors office
 - Please review the form in your packet for review and approval. These will be added to our current Cemetery Policy's

Utilities/Services

No report

Economic Development

No report

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Community/Upcoming Events (Administrative Assistant, Kristy McElroy)

- 3/11 - Buckeye Day at Buckeye High School 5-9pm

Fiscal (Fiscal Officer Peggy Russell)

- **MOTION** to approve Financial Reports for January 2026 including Appropriation Status, Revenue Status & Summary, Fund Status & Summary and Bank Reconciliation, Appropriation Supplemental, February Payroll, Bills/invoices, PO's, BC's as submitted and including those listed below made by Trustee Zieja, seconded by Trustee Downey. Roll call: Zieja-yes; Downey-yes; Kosman-yes.
 - Dobson replacement check & PO for lost check Dec 2025 \$1,765.00
 - Medina County Treasurer Special Assessments Forest Creek, Enclave #045-05C-05-038 - \$2834.00 Full Year.
 - \$6,000.00 to Medina County Sheriff's office for Flock Cameras and signed MOU.
 - York Twp All Hazards Cost Allocations \$4,003.68
 - Received Fire OTARMA More Grant \$1k
- **RESOLUTION #26-02-01** to provide for the current expenditures and other expenses during the fiscal year ending December 2026 for the sum of \$3,031,691.00; (attached). So moved by Trustee Zieja, seconded by Trustee Downey. Roll call: Zieja-yes; Downey-yes; Kosman-yes.
- Record Retention Meeting was held on February 19th, 2026. Trustee Kosman and Fiscal Officer Peggy Russell reviewed the RC2 with no changes. Still waiting for approval from the Prosecutors' Office.
- Year End
 - Year End will be submitted to AOS
 - Year End legal ad will be requested
 - Ohio Checkbook will be submitted

PUBLIC COMMENT

Andy Kavc (Station Rd)- When can we expect a new contract from Rumpke? Trustee Kosman said that we still have one more year on the current contract.

Larry Gerspacher (Stone Rd)- Save the fireworks for when the Rumpke opt out program ends.

Mickey Balentyne (Wolff Rd)- What is the fee for a vendor's truck for AM 250? Kristy McElroy doesn't have the information yet but took Mr. Valentine's name and number.

Dave Hull (Spieth Rd)- Will there be trustee reports? Trustee Kosman said that no, there will be no trustee reports.

MOTION to adjourn by Trustee Zieja, seconded by Trustee Downey. Roll call: Zieja-yes; Downey-yes; Kosman-yes. Meeting adjourned at 8:47pm.

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Trustee Christopher Kosman, Chairman

Margaret Russell, Fiscal Officer

Upcoming Trustee Meetings:

Regular Meeting – 3/26/2026 @ 7:00pm

Regular Meeting – 4/30/2026 @ 7:00pm **please note date change**

Correspondence

- Ashland Ohio Lunch N Learn (emailed 1/23/26)
- Land Use Planning Grant (emailed 2/11/26)



York Township Park

Ideas for the future

1. York Honor Roll/ Veterans Garden

- A. Recycled plastic (HDPE) routed sign
- B. Veterans Patio/ Garden
- C. 6 Military Flags, 3 Benches
- D. Add electrical
- Possible to add on toward playground or pond for future growth



2. AM 250 Celebration

- ▶ Party in the park
June 27th, 2026
- ▶ Fireworks
- ▶ Food trucks
- ▶ Picnic Kid activates
- ▶ Parade
- ▶ Dunk Tank
- ▶ Chalk the walk
- ▶ Flags



3. Musical playground additions

- ▶ Easy New additions
- ▶ Maintenance can install
- ▶ Could expand in the future
- ▶ Adds color to our playground
- ▶ True sound
- ▶ Rainbow Trio- \$5000
- ▶ Flower Drums-
 - ▶ \$2700 each



4. New walking paths around the pond

- A. Add gravel **walking path** around the pond
- B. Replace **benches**
- C. Add Second **pavilion**
- D. Apply for ADA Grant to pave walkways



5. Splash Pad

- A. Small Splash pad
- B. Uses city water, does not need treating.
- C. would all lay flush
- D. Simple winterizing
- Starts at \$75,000



6. Storage Building



Possible Locations
Pictures are roughly 56' x 40' buildings



- A. We have outgrown the two spaces that the fire department has graciously provided to us.
- B. Currently equipment is rusting outside
3 vehicle, 2 mowers, 8 maintenance attachments, various other tools and road supplies
- C. Have needs for more equipment



6. Equipment

1. Gator with dump
2. Mini Excavator
3. Bobcat

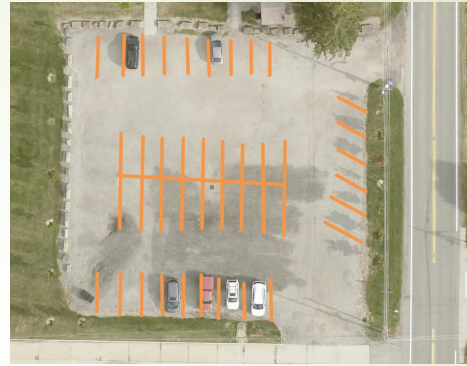
8. Pave the park parking lot

1. Pave the park parking lot

- Asphalt
- Concrete
- Chip & Seal

2. Make the bathrooms ADA compliant-

- Increase handicap accessibility to Park bathrooms by adding a 250 sq ft. pad to the area from the parking lot to the existing bathrooms. This will include a sloped surface to the existing concrete pad in front of the doors.

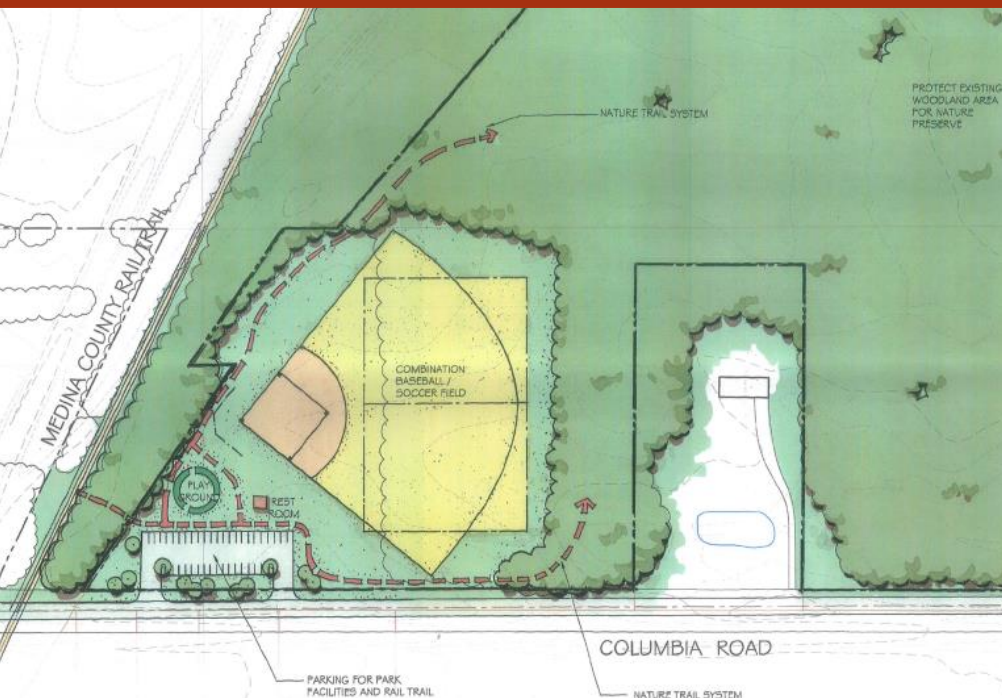


Playground Equipment

- Add a 2-5-year-old section
- Add more small items (spinners)
- Add another section
- Replace in 5-15 years?



Ball Fields



- Baseball
- Soccer
- Tennis/pickel ball
- Workout court/ Yoga

Add more parks

- Use other township owned properties
- Playground, trails, other.



Expand York Park

- Add nature trails
- Could add 1-2 miles of trails around current York park.



Acquire more land for parks

- Add more land when it becomes available for expansion
- Add more parks space
- Conserves rural space



Grants for the Future

Apply for ADA Grants to make more places ADA accessible

Apply for other park grants to help achieve some of our long-term goals



Payment Listing

February 2026

UAN v2026.1

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
111-2026	02/09/2026	02/09/2026	CH	Medina Co. Sanitary Engineer	\$245.38	O
112-2026	02/09/2026	02/09/2026	CH	Lorain-Medina Rural Electric Coop, Inc.	\$10.10	O
113-2026	02/06/2026	02/09/2026	CH	Westfield Bank	\$75.00	O
114-2026	02/09/2026	02/09/2026	CH	Ohio Edison Co.	\$631.36	O
115-2026	02/09/2026	02/09/2026	CH	Ohio Edison Co.	\$128.70	O
116-2026	02/13/2026	02/10/2026	EP	Hunter A Aungst	\$325.67	O
117-2026	02/13/2026	02/10/2026	EP	Tanner Aungst	\$762.75	O
118-2026	02/13/2026	02/10/2026	EP	Travis Auth	\$275.42	O
119-2026	02/13/2026	02/10/2026	EP	Patrick K Barrett	\$446.44	O
120-2026	02/13/2026	02/10/2026	EP	Matthew M Behner	\$590.69	O
121-2026	02/13/2026	02/10/2026	EP	Gary Bromley	\$1,014.17	O
122-2026	02/13/2026	02/10/2026	EP	Anne Bures	\$1,768.28	O
123-2026	02/13/2026	02/10/2026	EP	Kevin C Comes	\$1,613.49	O
124-2026	02/13/2026	02/10/2026	EP	Jason D Creamer	\$1,221.13	O
125-2026	02/13/2026	02/10/2026	EP	John Dean Creamer	\$460.36	O
126-2026	02/13/2026	02/10/2026	EP	Dennis Downey	\$759.01	O
127-2026	02/13/2026	02/10/2026	EP	Ronald Michael Eckart	\$469.34	O
128-2026	02/13/2026	02/10/2026	EP	Alexander Elioff	\$119.00	O
129-2026	02/13/2026	02/10/2026	EP	Theresa Forlini-Petrey	\$739.44	O
130-2026	02/13/2026	02/10/2026	EP	Dylan J Glavasevic	\$1,168.42	O
131-2026	02/13/2026	02/10/2026	EP	Matthew K Hawthorne	\$181.84	O
132-2026	02/13/2026	02/10/2026	EP	Christopher R Kosman	\$650.67	O
133-2026	02/13/2026	02/10/2026	EP	Jozsef J Lenarth	\$623.21	O
134-2026	02/13/2026	02/10/2026	EP	Tal Lewis	\$433.72	O
135-2026	02/13/2026	02/10/2026	EP	Paul R Lindenberg Jr.	\$1,437.36	O
136-2026	02/13/2026	02/10/2026	EP	Zachary Lohr	\$1,121.54	O
137-2026	02/13/2026	02/10/2026	EP	Aiden Martin	\$902.62	O
138-2026	02/13/2026	02/10/2026	EP	Amanda Mason	\$1,343.18	O
139-2026	02/13/2026	02/10/2026	EP	Kristyne McElroy	\$780.33	O
140-2026	02/13/2026	02/10/2026	EP	Ryan Miller	\$971.17	O
141-2026	02/13/2026	02/10/2026	EP	Ashton C Porec	\$750.46	O
142-2026	02/13/2026	02/10/2026	EP	Dylan T Ratkowski	\$1,231.78	O
143-2026	02/13/2026	02/10/2026	EP	David Rodriquez	\$849.04	O
144-2026	02/13/2026	02/10/2026	EP	Margaret M Russell	\$33.45	O
145-2026	02/13/2026	02/10/2026	EP	Spencer R Schrubb	\$962.28	O
146-2026	02/13/2026	02/10/2026	EP	Dean Smith	\$399.21	O
147-2026	02/13/2026	02/10/2026	EP	Daniel C Sparks	\$169.26	O
148-2026	02/13/2026	02/10/2026	EP	Nathan M Stankovich	\$639.57	O
149-2026	02/13/2026	02/10/2026	EP	Alexandria J Telatko	\$201.81	O
150-2026	02/13/2026	02/10/2026	EP	Carter L Thacker	\$393.65	O
151-2026	02/13/2026	02/10/2026	EP	Sara C Williamson	\$183.56	O
152-2026	02/13/2026	02/10/2026	EP	Todd Anthony Zieja	\$610.41	O
153-2026	02/13/2026	02/10/2026	EP	Gregory Zuehlke	\$802.12	O
155-2026	02/13/2026	02/10/2026	EW	Internal Revenue Service	\$6,388.08	O
156-2026	02/13/2026	02/10/2026	EW	Ohio Public Defered Comp	\$1,330.00	O
157-2026	02/13/2026	02/10/2026	EW	Public Employers Retirement System	\$5,221.99	O

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Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
158-2026	02/10/2026	02/10/2026	CH	T-Mobile USA Inc.	\$270.14	O
159-2026	02/11/2026	02/16/2026	CH	WEX Bank	\$858.74	O
160-2026	02/19/2026	02/19/2026	CH	Columbia Gas	\$231.06	O
161-2026	02/20/2026	02/20/2026	CH	Ohio Edison Co.	\$736.76	O
162-2026	02/27/2026	02/23/2026	EP	Hunter A Aungst	\$358.38	O
163-2026	02/27/2026	02/23/2026	EP	Tanner Aungst	\$815.25	O
164-2026	02/27/2026	02/23/2026	EP	Travis Auth	\$556.27	O
165-2026	02/27/2026	02/23/2026	EP	Patrick K Barrett	\$731.42	O
166-2026	02/27/2026	02/23/2026	EP	Matthew M Behner	\$397.35	O
167-2026	02/27/2026	02/23/2026	EP	Gary Bromley	\$1,116.24	O
168-2026	02/27/2026	02/23/2026	EP	Anne Bures	\$1,524.65	O
169-2026	02/27/2026	02/23/2026	EP	Kevin C Comes	\$1,581.21	O
170-2026	02/27/2026	02/23/2026	EP	Jason D Creamer	\$1,163.88	O
171-2026	02/27/2026	02/23/2026	EP	John Dean Creamer	\$663.76	O
172-2026	02/27/2026	02/23/2026	EP	Dennis Downey	\$759.01	O
173-2026	02/27/2026	02/23/2026	EP	Ronald Michael Eckart	\$911.19	O
174-2026	02/27/2026	02/23/2026	EP	Theresa Forlini-Petrey	\$974.87	O
175-2026	02/27/2026	02/23/2026	EP	Dylan J Glavasevic	\$751.95	O
176-2026	02/27/2026	02/23/2026	EP	Matthew K Hawthorne	\$127.29	O
177-2026	02/27/2026	02/23/2026	EP	Brandon Hayner	\$200.82	O
178-2026	02/27/2026	02/23/2026	EP	Christopher R Kosman	\$650.67	O
179-2026	02/27/2026	02/23/2026	EP	Jozsef J Lenarth	\$721.36	O
180-2026	02/27/2026	02/23/2026	EP	Tal Lewis	\$398.11	O
181-2026	02/27/2026	02/23/2026	EP	Paul R Lindenberg Jr.	\$1,230.09	O
182-2026	02/27/2026	02/23/2026	EP	Zachary Lohr	\$1,216.32	O
183-2026	02/27/2026	02/23/2026	EP	Aiden Martin	\$315.96	O
184-2026	02/27/2026	02/23/2026	EP	Amanda Mason	\$1,129.78	O
185-2026	02/27/2026	02/23/2026	EP	Kristyne McElroy	\$961.76	O
186-2026	02/27/2026	02/23/2026	EP	Ryan Miller	\$799.54	O
187-2026	02/27/2026	02/23/2026	EP	Kenneth Neumeyer	\$269.77	O
188-2026	02/27/2026	02/23/2026	EP	Ashton C Porec	\$934.46	O
189-2026	02/27/2026	02/23/2026	EP	Dylan T Ratkowski	\$901.67	O
190-2026	02/27/2026	02/23/2026	EP	David Rodriquez	\$532.08	O
191-2026	02/27/2026	02/23/2026	EP	Margaret M Russell	\$33.45	O
192-2026	02/27/2026	02/23/2026	EP	Spencer R Schrubb	\$598.69	O
193-2026	02/27/2026	02/23/2026	EP	Dean Smith	\$578.15	O
194-2026	02/27/2026	02/23/2026	EP	Daniel C Sparks	\$218.49	O
195-2026	02/27/2026	02/23/2026	EP	Nathan M Stankovich	\$619.13	O
196-2026	02/27/2026	02/23/2026	EP	Alexandria J Telatko	\$252.25	O
197-2026	02/27/2026	02/23/2026	EP	Carter L Thacker	\$270.05	O
198-2026	02/27/2026	02/23/2026	EP	Sara C Williamson	\$244.43	O
199-2026	02/27/2026	02/23/2026	EP	Todd Anthony Zieja	\$610.41	O
200-2026	02/27/2026	02/23/2026	EP	Gregory Zuehlke	\$314.76	O
202-2026	02/27/2026	02/23/2026	EW	Internal Revenue Service	\$5,969.47	O
203-2026	02/27/2026	02/23/2026	EW	Ohio Public Defered Comp	\$1,380.00	O
204-2026	02/27/2026	02/23/2026	EW	Ohio Department of Taxation	\$1,622.93	O

Payment Listing

February 2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
205-2026	02/27/2026	02/23/2026	EW	Ohio Department of Taxation School	\$49.30	O
206-2026	02/25/2026	02/26/2026	CH	Armstrong	\$183.90	O
22520	02/16/2026	02/16/2026	AW	Medina Co. Treasurer	\$2,834.00	O
22521	02/26/2026	02/23/2026	RW	Amanda Macklin	\$200.00	O
22522	02/26/2026	02/23/2026	RW	GSNEO Troop #90248	\$200.00	O
22523	02/26/2026	02/23/2026	RW	Lisa Wilson	\$200.00	O
22524	02/26/2026	02/23/2026	AW	McElroy, Kristyne	\$159.50	O
22525	02/26/2026	02/23/2026	AW	Forlini-Petrey, Theresa	\$11.90	O
22526	02/26/2026	02/23/2026	AW	Amazon Capital Services, INC	\$1,094.16	O
22527	02/26/2026	02/24/2026	AW	Bound Tree Medical LLC	\$75.99	O
22528	02/26/2026	02/24/2026	AW	Cargill, INC.	\$8,348.51	O
22529	02/26/2026	02/24/2026	AW	Charles E. Harris & Associates, Inc.	\$700.00	O
22530	02/26/2026	02/24/2026	AW	Cuyahoga Community College	\$600.00	O
22531	02/26/2026	02/24/2026	AW	Falls Flag & Banner Co.	\$1,440.60	O
22532	02/26/2026	02/24/2026	AW	J.A.C.S. Maintenance Svcs., Inc.	\$388.18	O
22533	02/26/2026	02/24/2026	AW	Landmark	\$654.39	O
22534	02/26/2026	02/24/2026	AW	Levinson's Uniforms	\$4,657.90	O
22535	02/26/2026	02/24/2026	AW	Life Force Management, Inc.	\$1,644.03	O
22536	02/26/2026	02/24/2026	AW	Mack Industries, Inc.	\$365.00	O
22537	02/26/2026	02/24/2026	AW	Medina Co. Commissioners	\$250.00	O
22538	02/26/2026	02/24/2026	AW	Medina County Dispatch Cooperative Fund	\$6,000.00	O
22539	02/26/2026	02/24/2026	AW	Ohio Insurance Services Agency, INC.	\$6,609.97	O
22540	02/26/2026	02/24/2026	AW	Ohio Public Entity Consortium	\$5,177.50	O
22541	02/26/2026	02/24/2026	AW	Sherman & Sons Lawn Care LLC	\$27,390.00	O
22542	02/26/2026	02/24/2026	AW	The Gazette	\$176.26	O
22543	02/26/2026	02/24/2026	AW	Wellington Implement Co.	\$42.01	O
22544	02/26/2026	02/24/2026	AW	ELAN Financial Services	\$4,551.11	O
Total Payments:					\$152,944.69	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$152,944.69	

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.