# **Montville Township Trustees**

December 6, 2022

Meeting 7:00 p.m.

Community Center 9755 Madison Rd. Regular Meeting

The meeting was called to order by Randy Peterson, chairman, at 7:08 p.m. Members present were Patricia Combs, Jim Marsic and Randy Peterson.

The Pledge of Allegiance was recited and a welcome given.

Mr. Peterson asked if there were any comments, additions, or corrections to the November 22, 2022 minutes. Mr. Peterson corrected the name of the hall renter to Processer and the spelling of Dewey Rd. under zoning. Mr. Peterson moved Ms. Combs seconded the minutes with corrections, and no other additions or comments and waived the reading. All members were in favor. MOTION CARRIED.

#### CORRESPONDENCE:

The vote was held for the OTARMA board of directors' seat.

A job opening, press release and Department of Aging newsletter were posted.

The following were passed to Mr. Peterson: Grassroots, Dominion Energy Letter, Sheriff report, October Zoning Commission minutes, National Opioid settlement e-mail.

Trustees passed items between each other.

The Geauga Township Association Dinner was discussed for January 11, 2023.

#### **PUBLIC COMMENTS:**

Mrs. Burger expressed her disappointment of the way the passing of the SOG 601 was handled enacting the changes to the merit pay. She explained that in 2021 the Trustees were presented with changes to the SOG that were particularly approved. The Trustees told the Fire Chief to not present changes for the merit pay the meeting before it was to be calculated. She felt the Board bowed down and passed the changes just to get it out. She felt that this is not the first time this has happened.

Mrs. Burger asked why the Fire Chief receives a monthly salary and a base pay rate for merit pay. She explained that her gripe is that a salary person does not get perks. She also expressed her view of a Chiefs car. She stated that she would rather see an increased monthly salary for the Chief than a merit pay base rate.

Bruce Johnson, Fire Captain, stated that the merit pay is paid equally to all fire department personnel based on their participation.

#### FISCAL OFFICER:

An application for credit at Chardon Oil was submitted for signatures by the Trustees.

The November financials were given to each trustee. The packet included:

Bank reconciliation & Outstanding payments

Appropriation Status as of 11/30/22

Fund Activity as of 11/30/22

Payment listing as of 11/30/22

Revenue Summary as of 11/30/22

Payroll Summary

The following bill need approval:

WLE \$10,700

Mr. Marsic moved, Mr. Peterson seconded the payment of WLE. Upon call of the roll, the vote was as follows: Mr. Marsic AYE, Mr. Peterson AYE, Ms. Combs AYE. MOTION CARRIED. **ZONING:** 

Mr. Benesh reported that no permits have been issued.

A complaint has been received about the Catley RV and Boat.

A letter will be sent to the old Hemly Hardware building for a shipping container is located on the property and they do not have a business permit. The fire department stated that they have responded to an emergency call to a shop at that location. Properties were discussed:

The Stanley home is caving in.

The Sablar property has trash around the yard.

The old church across from the cemetery has a dumpster on the property and people have been seen on the property.

Hometown property was discussed. It was called a "disgrace" to the Township. The driveway is filled with holes making it difficult for access to the Post Office and Country Store. Violations need to be looked at for there are tanks on the property that do not look secure and trees are being dropped off.

#### ROAD DEPARTMENT:

Mr. Marsic reported that Hautala Rd. is rough already from the cooler weather. Holes in the eastbound lane can be filled with the cold patch by Mr. Benesh.

The tree work on Hautala is complete except for the large tree at Wendy's driveway.

Holes need filled with cold patch at 528 and S. Whitney and on Woodhill.

Hart Rd. is stable and the patches are holding.

Murphy Rd. crossover pipe on the Hartsgrove side needs cleaned out.

Dave LaRosa will be used as a contractor for teaching Mr. Benesh to operate the mini-excavator. **CEMETERY:** 

A deed was signed for the sale of a plot.

A tree is down on the back driveway. Mr. Plesko and Mr. Benesh are aware.

The position for grounds-keeper will be posted on the website.

Opening the position to landscapers will need to be considered.

A plan for the north property line needs to be looked into. Perhaps replanting trees to create a boundary.

#### FIRE DEPARTMENT:

Chief Jonovich reported 341 runs YTD, 35 in November and 7 in December.

Chief Jonovich stated that he has promoted Bruce Johnson to Captain.

A pile of old computers needs to be recycled. Due to the age, the value is \$0.00. Mrs. Hawkins stated that a resolution from the Trustees is need to dispose of items.

Mr. Marsic explained to the Chief that Auburn Career Center has a portal to contact up-coming grads about employment opportunities at our department. The Chief said he would look into the portal.

Merit Pay for December 1, 2021 to November 30, 2022 was given to Trustees. The total Gross is \$50,337.71. Mr. Marsic moved Mr. Peterson seconded approval of the Gross figures from the Fire Chief. Upon call of the roll, the vote was as follows: Ms. Combs AYE, Mr. Marsic AYE, Mr. Peterson AYE. MOTION CARRIED.

#### PERSONNEL:

None.

### **BUILDING, GROUNDS, AND PARKS:**

The ice guards were installed on the road building roof.

Plumbing issues were discussed. The restrooms have low pressure. The plumber feels the pressure has to do with the Kinetico system.

Kinetico will be called to inspect the system and correct the pressure issue.

Discussion ensued to removed the motion sensors from the toilets. The units are using batteries fast and when rentals are held problems have occurred since the batteries die and flushing is not occurring. Mr. Peterson will contact the plumber to get a price estimate to remove the touchless units.

HALL RENTALS:

No new rentals.

FEES COLLECTED:

M. Seiler \$50 deposit, \$75 rental and contract

OTHER:

Purchase orders were signed.

Bills were submitted. (attached)

November obligations for Ohio State Tax; School Tax; Federal withholding, Medicare and Social security and OPERS were signed.

Mr. Peterson asked everyone to consider December 29 at 7:00 p.m. for the year end meeting.

With no other pusiness, Mr. Peterson moved and Ms. Combs seconded to close the meeting. All members were in favor. MOTION CARRIED. Meeting closed at 9:32 p.m.

Randy Peterson, Chairman

Karen Hawkins, Fiscal Officer

Montville Township 9755 Madison Rd P.O. Box 116 Montville, Oh 44064 Phone & Fax 440-968-3784 Road Garage 440-968-3111

## Procedures And Agenda Format

Meetings of the Montville Township Trustees shall be presided over by the Chairperson, or in his/her absence, the Vice Chairperson. On questions of parliamentary procedure, Roberts Rules of Order shall govern.

Individuals wishing to address the Board shall sign in and request time on the agenda. Unless time is requested before the meeting, a limit of 5 minutes will be allowed. If more time is necessary, a specific time may be scheduled at a future meeting.

Executive Session may be entered into for the purpose of discussion of personnel matters or legal issues. This portion of the meeting is closed to the public.

It shall be recognized that the standard meeting agenda format will be as follows:

December 6th, 2022

Call to Order
Pledge to the Flag
Welcome, Introductions
Minutes
Correspondence
Public Comments & Questions
Fiscal Officer Report
Department Reports
Zoning
Road Department
Cemetery
Fire Department Marit Park

Fire Department- Merit Pay

Buildings, Grounds & Parks-Road Garage/ Plumbing

New Hall Rentals- None

Hall Rental Money- Seiler SR 12/11 \$50 Dep & \$75 Rental Fee

Personnel

Other

Bills Presented For Payment

Adjourn

# Payment Listing December 2022

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393-2022 12/07/2022 11/30/2022 EP Patricia A Combs \$896.41 O 394-2022 12/07/2022 11/30/2022 EP Karen L Hawkins \$1,520.67 O 395-2022 12/07/2022 11/30/2022 EP Ronald G Jonovich \$733.96 O 396-2022 12/07/2022 11/30/2022 EP James H Marsic \$897.32 O 397-2022 12/07/2022 11/30/2022 EP Heidi A Abrams \$903.85 O 399-2022 12/07/2022 12/01/2022 EP Heidi A Abrams \$903.85 O 400-2022 12/07/2022 12/01/2022 EP Heidi A Abrams \$23.50 O 400-2022 12/10/2022 12/04/2022 EP Heidi A Benesh \$650.32 O 404-2022 12/12/2022 12/04/2022 EP Bryan A Briskey \$7,321.76 O 405-2022 12/12/2022 12/04/2022 EP Bryan A Briskey \$7,321.76 O 406-2022 12/12/2022 12/04/2022 EP Alex S Cicora \$4,094.50 O 407-2022 12/12/2022 12/04/2022 EP Alex S Cicora \$4,094.50 O 408-2022 12/12/2022 12/04/2022 EP Alex S Cicora \$339.20 O 408-2022 12/12/2022 12/04/2022 EP Alex S Cicora \$3237.28 O 408-2022 12/12/2022 12/04/2022 EP Alex S Cicora \$4393.09 O 411-2022 12/12/2022 12/04/2022 EP Matthew E Conklin \$965.93 O 411-2022 12/12/2022 12/04/2022 EP Nicholas P Cveljo \$43.32 O 411-2022 12/12/2022 12/04/2022 EP Nicholas P Cveljo \$543.32 O 411-2022 12/12/2022 12/04/2022 EP Delayne L DiFranco \$311.38 O 411-2022 12/12/2022 12/04/2022 EP Joshua A Fanti \$122.25 O 415-2022 12/12/2022 12/04/2022 EP Joshua A Fanti \$122.25 O 416-2022 12/12/2022 12/04/2022 EP Joshua D Grigus \$1,747.97 O 416-2022 12/12/2022 12/04/2022 EP Bruce E Johnson \$4,909.64 O 419-2022 12/12/2022 12/04/2022 EP Bruce E Johnson \$4,909.64 O 419-2022 12/12/2022 12/04/2022 EP Bruce E Johnson \$4,909.64 O 419-2022 12/12/2022 12/04/2022 EP Bruce E Johnson \$4,909.64 O 419-2022 12/12/2022 12/04/2022 EP Bruce E Johnson \$4,909.64 O 419-2022 12/12/2022 12/04/2022 EP Bruce E Johnson \$4,909.64 O 419-2022 12/12/2022 12/04/2022 EP Lawrence O Morse \$597.22 O	391-2022		THE ORIGINATION OF THE PARTY.			\$73.24	0
394-2022 12/07/2022 11/30/2022 EP Karen L Hawkins \$1,520.67 O 395-2022 12/07/2022 11/30/2022 EP Ronald G Jonovich \$733.96 O 397-2022 12/07/2022 11/30/2022 EP James H Marsic \$997.32 O 397-2022 12/07/2022 11/30/2022 EP Randal C Peterson \$993.85 O 399-2022 12/07/2022 12/01/2022 EP Heidi A Abrams \$23.50 O 400-2022 12/07/2022 12/01/2022 EP Michael R Benesh \$650.32 O 403-2022 12/12/2022 12/04/2022 EP Bryan A Briskey \$7,321.76 O 405-2022 12/12/2022 12/04/2022 EP Bryan A Briskey \$7,321.76 O 406-2022 12/12/2022 12/04/2022 EP Alex S Cicora \$40,94.50 O 407-2022 12/12/2022 12/04/2022 EP Alex S Cicora \$358.85 O 407-2022 12/12/2022 12/04/2022 EP Alex S Cicora \$358.85 O 408-2022 12/12/2022 12/04/2022 EP Matthew E Conklin \$965.93 O 410-2022 12/12/2022 12/04/2022 EP Matthew E Conklin \$965.93 O 410-2022 12/12/2022 12/04/2022 EP Matthew E Conklin \$965.93 O 411-2022 12/12/2022 12/04/2022 EP Nicholas P Cveljo \$44.393.09 O 411-2022 12/12/2022 12/04/2022 EP Delayne L DiFranco \$311.38 O 411-2022 12/12/2022 12/04/2022 EP Mario A DiFranco \$11.256.33 O 411-2022 12/12/2022 12/04/2022 EP Mario A DiFranco \$11.256.33 O 411-2022 12/12/2022 12/04/2022 EP Mario A DiFranco \$11.256.33 O 411-2022 12/12/2022 12/04/2022 EP Hans P Halfwassen \$61.31 O 415-2022 12/12/2022 12/04/2022 EP Ryan Hudec \$103.99 O 416-2022 12/12/2022 12/04/2022 EP Ryan Hudec \$61.31 O 417-2022 12/12/2022 12/04/2022 EP Ryan Hudec \$61.31 O 418-2022 12/12/2022 12/04/2022 EP Ryan Hudec \$61.31 O 419-2022 12/12/2022 12/04/2022 EP Ryan Hudec \$61.31 O 419-2022 12/12/2022 12/04/2022 EP Ryan Hudec \$61.31 O 419-2022 12/12/2022 12/04/2022 EP Ronald G Jonovich \$8.043.75 O 419-2022 12/12/2022 12/04/2022 EP Ronald G Jonovich \$8.043.75 O 422-2022 12/12/2022 12/04/2022 EP Lawrence O Morse \$980.31 O	393-2022					\$171.50	0
395-2022 12/07/2022 11/30/2022 EP Ronald G Jonovich \$733.96 O 396-2022 12/07/2022 11/30/2022 EP James H Marsic \$897.32 O 397-2022 12/07/2022 11/30/2022 EP Randal C Peterson \$903.85 O 399-2022 12/07/2022 12/01/2022 EP Heidi A Abrams \$23.50 O 400-2022 12/07/2022 12/01/2022 EP Michael R Benesh \$650.32 O 403-2022 12/12/2022 12/04/2022 EP David J Bracale \$266.52 O 404-2022 12/12/2022 12/04/2022 EP Bryan A Briskey \$7,321.76 O 405-2022 12/12/2022 12/04/2022 EP Alex S Cicora \$358.85 O 407-2022 12/12/2022 12/04/2022 EP Alex S Cicora \$358.85 O 407-2022 12/12/2022 12/04/2022 EP Alex S Cicora \$358.85 O 407-2022 12/12/2022 12/04/2022 EP Alex S Cicora \$358.85 O 408-2022 12/12/2022 12/04/2022 EP Alex S Cicora \$358.85 O 409-2022 12/12/2022 12/04/2022 EP Alex S Cicora \$358.85 O 409-2022 12/12/2022 12/04/2022 EP Alex S Cicora \$358.85 O 409-2022 12/12/2022 12/04/2022 EP Alex S Cicora \$358.85 O 409-2022 12/12/2022 12/04/2022 EP Alex S Cicora \$358.85 O 409-2022 12/12/2022 12/04/2022 EP Alex S Cicora \$358.85 O 409-2022 12/12/2022 12/04/2022 EP Alex S Cicora \$358.85 O 409-2022 12/12/2022 12/04/2022 EP Alex S Cicora \$358.85 O 409-2022 12/12/2022 12/04/2022 EP Alex S Cicora \$358.85 O 409-2022 12/12/2022 12/04/2022 EP Alex S Cicora \$358.85 O 409-2022 12/12/2022 12/04/2022 EP Alex S Cicora \$358.85 O 409-2022 12/12/2022 12/04/2022 EP Alex S Cicora \$358.85 O 409-2022 12/12/2022 12/04/2022 EP Alex S Cicora \$358.85 O 409-2022 12/12/2022 12/04/2022 EP Alex S Cicora \$358.85 O 411-2022 12/12/2022 12/04/2022 EP Alex S Cicora \$358.85 O 411-2022 12/12/2022 12/04/2022 EP Alex S Cicora \$358.85 O 411-2022 12/12/2022 12/04/2022 EP Alex S Cicora \$358.85 O 411-2022 12/12/2022 12/04/2022 EP Alex B Corea S S S S S S S S S S S S S S S S S S S	394-2022					\$896.41	0
396-2022 12/07/2022 11/30/2022 EP James H Marsic \$897.32 O 397-2022 12/07/2022 11/30/2022 EP Randal C Peterson \$903.85 O 399-2022 12/07/2022 12/01/2022 EP Heidi A Abrams \$23.50 O 400-2022 12/07/2022 12/04/2022 EP Michael R Benesh \$650.32 O 403-2022 12/12/2022 12/04/2022 EP Bryan A Briskey \$266.52 O 404-2022 12/12/2022 12/04/2022 EP Bryan A Briskey \$7,321.76 O 406-2022 12/12/2022 12/04/2022 EP Paul Burger \$4,094.50 O 407-2022 12/12/2022 12/04/2022 EP Alex S Cicora \$368.85 O 407-2022 12/12/2022 12/04/2022 EP Christopher D Clay \$358.85 O 408-2022 12/12/2022 12/04/2022 EP Zachary J Clay \$228.10 O 408-2022 12/12/2022 12/04/2022 EP Matthew E Conklin \$965.93 O 410-2022 12/12/2022 12/04/2022 EP Jeffrey M Cvelbar \$4,393.09 O 411-2022 12/12/2022 12/04/2022 EP Nicholas P Cveljo \$543.32 O 412-2022 12/12/2022 12/04/2022 EP Delayne L DiFranco \$13.13 O 413-2022 12/12/2022 12/04/2022 EP Joshua D Grigus \$1,747.97 O 416-2022 12/12/2022 12/04/2022 EP Joshua D Grigus \$1,747.97 O 416-2022 12/12/2022 12/04/2022 EP Ryan Hudec \$61.31 O 417-2022 12/12/2022 12/04/2022 EP Ryan Hudec \$61.31 O 419-2022 12/12/2022 12/04/2022 EP Ronald G Jonovich \$8,043.75 O 420-2022 12/12/2022 12/04/2022 EP Ronald G Jonovich \$8,043.75 O 420-2022 12/12/2022 12/04/2022 EP Ronald G Jonovich \$8,043.75 O 422-2022 12/12/2022 12/04/2022 EP Lilly A Wasley	395-2022					\$1,520.67	0
397-2022 12/07/2022 12/01/2022 EP Randal C Peterson \$903.85 O 399-2022 12/07/2022 12/01/2022 EP Heidi A Abrams \$23.50 O 400-2022 12/07/2022 12/04/2022 EP Michael R Benesh \$650.32 O 403-2022 12/12/2022 12/04/2022 EP Bryan A Briskey \$7,321.76 O 405-2022 12/12/2022 12/04/2022 EP Bryan A Briskey \$7,321.76 O 405-2022 12/12/2022 12/04/2022 EP Paul Burger \$4,094.50 O 406-2022 12/12/2022 12/04/2022 EP Alex S Cicora \$358.85 O 407-2022 12/12/2022 12/04/2022 EP Christopher D Clay \$228.10 O 408-2022 12/12/2022 12/04/2022 EP Matthew E Conklin \$965.93 O 410-2022 12/12/2022 12/04/2022 EP Jeffrey M Cvelbar \$4,393.09 O 411-2022 12/12/2022 12/04/2022 EP Nicholas P Cveljo \$543.32 O 412-2022 12/12/2022 12/04/2022 EP Delayne L DiFranco \$311.38 O 413-2022 12/12/2022 12/04/2022 EP Delayne L DiFranco \$311.38 O 414-2022 12/12/2022 12/04/2022 EP Joshua A Fanti \$122.25 O 416-2022 12/12/2022 12/04/2022 EP Hans P Halfwassen \$61.31 O 418-2022 12/12/2022 12/04/2022 EP Ryan Hudec \$103.99 O 418-2022 12/12/2022 12/04/2022 EP Ryan Hudec \$103.99 O 419-2022 12/12/2022 12/04/2022 EP Bruce E Johnson \$4,909.64 O 419-2022 12/12/2022 12/04/2022 EP Bruce E Johnson \$4,909.64 O 419-2022 12/12/2022 12/04/2022 EP Bruce E Johnson \$4,909.64 O 419-2022 12/12/2022 12/04/2022 EP Bruce E Johnson \$4,909.64 O 420-2022 12/12/2022 12/04/2022 EP Lawrence O Morse \$980.31 O	396-2022					\$733.96	0
399-2022 12/07/2022 12/01/2022 EP Heidi A Abrams \$23.50 O 400-2022 12/07/2022 12/01/2022 EP Michael R Benesh \$650.32 O 403-2022 12/12/2022 12/04/2022 EP David J Bracale \$266.52 O 404-2022 12/12/2022 12/04/2022 EP Bryan A Briskey \$7,321.76 O 405-2022 12/12/2022 12/04/2022 EP Paul Burger \$4,094.50 O 406-2022 12/12/2022 12/04/2022 EP Alex S Cicora \$358.85 O 407-2022 12/12/2022 12/04/2022 EP Christopher D Clay \$228.10 O 408-2022 12/12/2022 12/04/2022 EP Zachary J Clay \$237.28 O 409-2022 12/12/2022 12/04/2022 EP Matthew E Conklin \$965.93 O 410-2022 12/12/2022 12/04/2022 EP Jeffrey M Cvelbar \$4,393.09 O 411-2022 12/12/2022 12/04/2022 EP Nicholas P Cveljo \$543.32 O 412-2022 12/12/2022 12/04/2022 EP Delayne L DiFranco \$11.256.33 O 414-2022 12/12/2022 12/04/2022 EP Joshua A Fanti \$122.25 O 415-2022 12/12/2022 12/04/2022 EP Joshua D Grigus \$1,747.97 O 416-2022 12/12/2022 12/04/2022 EP Hans P Halfwassen \$61.31 O 417-2022 12/12/2022 12/04/2022 EP Ryan Hudec \$103.99 O 418-2022 12/12/2022 12/04/2022 EP Ryan Hudec \$103.99 O 418-2022 12/12/2022 12/04/2022 EP Ronald G Jonovich \$8,043.75 O 419-2022 12/12/2022 12/04/2022 EP Ronald G Jonovich \$8,043.75 O 412-2022 12/12/2022 12/04/2022 EP Lawrence O Morse \$597.22 O 412-2022 12/12/2022 12/04/2022 EP Lawrence O Morse						\$897.32	0
400-2022 12/07/2022 12/04/2022 EP Michael R Benesh \$53.50 O 403-2022 12/12/2022 12/04/2022 EP David J Bracale \$266.52 O 404-2022 12/12/2022 12/04/2022 EP Bryan A Briskey \$7,321.76 O 405-2022 12/12/2022 12/04/2022 EP Paul Burger \$4,094.50 O 406-2022 12/12/2022 12/04/2022 EP Alex S Cicora \$358.85 O 407-2022 12/12/2022 12/04/2022 EP Christopher D Clay \$228.10 O 408-2022 12/12/2022 12/04/2022 EP Christopher D Clay \$237.28 O 408-2022 12/12/2022 12/04/2022 EP Matthew E Conklin \$965.93 O 410-2022 12/12/2022 12/04/2022 EP Matthew E Conklin \$965.93 O 411-2022 12/12/2022 12/04/2022 EP Jeffrey M Cvelbar \$4,393.09 O 411-2022 12/12/2022 12/04/2022 EP Nicholas P Cveljo \$4,393.09 O 411-2022 12/12/2022 12/04/2022 EP Delayne L DiFranco \$311.38 O 413-2022 12/12/2022 12/04/2022 EP Mario A DiFranco \$1,256.33 O 414-2022 12/12/2022 12/04/2022 EP Joshua A Fanti \$122.25 O 415-2022 12/12/2022 12/04/2022 EP Hans P Halfwassen \$61.31 O 417-2022 12/12/2022 12/04/2022 EP Ryan Hudec \$103.99 O 418-2022 12/12/2022 12/04/2022 EP Ryan Hudec \$103.99 O 418-2022 12/12/2022 12/04/2022 EP Ronald G Jonovich \$8,043.75 O 422-2022 12/12/2022 12/04/2022 EP Michael Z Knack \$597.22 O 412-2022 12/12/2022 12/04/2022 EP Lawrence O Morse						\$903.85	0
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404-2022 12/12/2022 12/04/2022 EP Bryan A Briskey \$7,321.76 O 405-2022 12/12/2022 12/04/2022 EP Paul Burger \$4,094.50 O 406-2022 12/12/2022 12/04/2022 EP Alex S Cicora \$358.85 O 407-2022 12/12/2022 12/04/2022 EP Christopher D Clay \$228.10 O 408-2022 12/12/2022 12/04/2022 EP Zachary J Clay \$237.28 O 409-2022 12/12/2022 12/04/2022 EP Matthew E Conklin \$965.93 O 410-2022 12/12/2022 12/04/2022 EP Jeffrey M Cvelbar \$4,393.09 O 411-2022 12/12/2022 12/04/2022 EP Nicholas P Cveljo \$543.32 O 412-2022 12/12/2022 12/04/2022 EP Delayne L DiFranco \$311.38 O 413-2022 12/12/2022 12/04/2022 EP Mario A DiFranco \$311.38 O 414-2022 12/12/2022 12/04/2022 EP Joshua A Fanti \$122.25 O 415-2022 12/12/2022 12/04/2022 EP Joshua D Grigus \$1,747.97 O 416-2022 12/12/2022 12/04/2022 EP Hans P Halfwassen \$61.31 O 417-2022 12/12/2022 12/04/2022 EP Ryan Hudec \$103.99 O 418-2022 12/12/2022 12/04/2022 EP Ryan Hudec \$103.99 O 419-2022 12/12/2022 12/04/2022 EP Ronald G Jonovich \$8,043.75 O 420-2022 12/12/2022 12/04/2022 EP Lawrence O Morse \$980.31 O 422-2022 12/12/2022 12/04/2022 EP Lawrence O Morse						\$650.32	O
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406-2022         12/12/2022         12/04/2022         EP         Faull Burger         \$4,094.50         O           407-2022         12/12/2022         12/04/2022         EP         Alex S Cicora         \$358.85         O           408-2022         12/12/2022         12/04/2022         EP         Christopher D Clay         \$228.10         O           408-2022         12/12/2022         12/04/2022         EP         Zachary J Clay         \$237.28         O           409-2022         12/12/2022         12/04/2022         EP         Matthew E Conklin         \$965.93         O           410-2022         12/12/2022         12/04/2022         EP         Methew E Conklin         \$965.93         O           411-2022         12/12/2022         12/04/2022         EP         Nicholas P Cveljo         \$4,393.09         O           412-2022         12/12/2022         12/04/2022         EP         Nicholas P Cveljo         \$543.32         O           413-2022         12/12/2022         12/04/2022         EP         Mario A DiFranco         \$1,256.33         O           414-2022         12/12/2022         12/04/2022         EP         Joshua A Fanti         \$12.256         O           416-2022         12/12/2						\$7,321.76	0
407-2022 12/12/2022 12/04/2022 EP Christopher D Clay \$228.10 O 408-2022 12/12/2022 12/04/2022 EP Zachary J Clay \$237.28 O 409-2022 12/12/2022 12/04/2022 EP Matthew E Conklin \$965.93 O 410-2022 12/12/2022 12/04/2022 EP Mother E Conklin \$965.93 O 411-2022 12/12/2022 12/04/2022 EP Nicholas P Cveljo \$4,393.09 O 412-2022 12/12/2022 12/04/2022 EP Nicholas P Cveljo \$543.32 O 413-2022 12/12/2022 12/04/2022 EP Delayne L DiFranco \$311.38 O 413-2022 12/12/2022 12/04/2022 EP Mario A DiFranco \$1,256.33 O 414-2022 12/12/2022 12/04/2022 EP Joshua A Fanti \$122.25 O 415-2022 12/12/2022 12/04/2022 EP Joshua D Grigus \$1,747.97 O 416-2022 12/12/2022 12/04/2022 EP Hans P Halfwassen \$61.31 O 417-2022 12/12/2022 12/04/2022 EP Ryan Hudec \$103.99 O 418-2022 12/12/2022 12/04/2022 EP Bruce E Johnson \$4,909.64 O 419-2022 12/12/2022 12/04/2022 EP Ronald G Jonovich \$8,043.75 O 420-2022 12/12/2022 12/04/2022 EP Lawrence O Morse \$980.31 O 422-2022 12/12/2022 12/04/2022 EP Lawrence O Morse \$980.31 O						\$4,094.50	0
408-2022       12/12/2022       12/04/2022       EP       Zachary J Clay       \$237.28       0         409-2022       12/12/2022       12/04/2022       EP       Matthew E Conklin       \$965.93       0         410-2022       12/12/2022       12/04/2022       EP       Jeffrey M Cvelbar       \$4,393.09       0         411-2022       12/12/2022       12/04/2022       EP       Nicholas P Cveljo       \$543.32       0         412-2022       12/12/2022       12/04/2022       EP       Delayne L DiFranco       \$311.38       0         413-2022       12/12/2022       12/04/2022       EP       Mario A DiFranco       \$1,256.33       0         414-2022       12/12/2022       12/04/2022       EP       Joshua A Fanti       \$122.25       0         415-2022       12/12/2022       12/04/2022       EP       Joshua D Grigus       \$1,747.97       0         416-2022       12/12/2022       12/04/2022       EP       Hans P Halfwassen       \$61.31       0         417-2022       12/12/2022       12/04/2022       EP       Ryan Hudec       \$103.99       0         419-2022       12/12/2022       12/04/2022       EP       Ronald G Jonovich       \$8,043.75       0 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$358.85</td> <td>0</td>						\$358.85	0
409-2022 12/12/2022 12/04/2022 EP Matthew E Conklin \$965.93 O 410-2022 12/12/2022 12/04/2022 EP Jeffrey M Cvelbar \$4,393.09 O 411-2022 12/12/2022 12/04/2022 EP Nicholas P Cveljo \$543.32 O 412-2022 12/12/2022 12/04/2022 EP Delayne L DiFranco \$311.38 O 413-2022 12/12/2022 12/04/2022 EP Mario A DiFranco \$1,256.33 O 414-2022 12/12/2022 12/04/2022 EP Joshua A Fanti \$122.25 O 415-2022 12/12/2022 12/04/2022 EP Joshua D Grigus \$1,747.97 O 416-2022 12/12/2022 12/04/2022 EP Hans P Halfwassen \$61.31 O 417-2022 12/12/2022 12/04/2022 EP Ryan Hudec \$103.99 O 418-2022 12/12/2022 12/04/2022 EP Ronald G Jonovich \$8,043.75 O 420-2022 12/12/2022 12/04/2022 EP Michael Z Knack \$597.22 O 422-2022 12/12/2022 12/04/2022 EP Lawrence O Morse \$980.31 O						\$228.10	0
410-2022 12/12/2022 12/04/2022 EP Jeffrey M Cvelbar \$4,393.09 O 411-2022 12/12/2022 12/04/2022 EP Nicholas P Cveljo \$543.32 O 412-2022 12/12/2022 12/04/2022 EP Delayne L DiFranco \$311.38 O 413-2022 12/12/2022 12/04/2022 EP Mario A DiFranco \$1,256.33 O 414-2022 12/12/2022 12/04/2022 EP Joshua A Fanti \$122.25 O 415-2022 12/12/2022 12/04/2022 EP Joshua D Grigus \$1,747.97 O 416-2022 12/12/2022 12/04/2022 EP Hans P Halfwassen \$61.31 O 418-2022 12/12/2022 12/04/2022 EP Ryan Hudec \$103.99 O 418-2022 12/12/2022 12/04/2022 EP Ronald G Jonovich \$4,909.64 O 419-2022 12/12/2022 12/04/2022 EP Ronald G Jonovich \$8,043.75 O 420-2022 12/12/2022 12/04/2022 EP Lawrence O Morse \$980.31 O 422-2022 12/12/2022 12/04/2022 EP Lawrence O Morse \$980.31 O						\$237.28	0
411-2022       12/12/2022       12/04/2022       EP       Nicholas P Cveljo       \$4,393.09       O         412-2022       12/12/2022       12/04/2022       EP       Delayne L DiFranco       \$311.38       O         413-2022       12/12/2022       12/04/2022       EP       Mario A DiFranco       \$311.38       O         414-2022       12/12/2022       12/04/2022       EP       Joshua A Fanti       \$1,256.33       O         415-2022       12/12/2022       12/04/2022       EP       Joshua D Grigus       \$1,747.97       O         416-2022       12/12/2022       12/04/2022       EP       Hans P Halfwassen       \$61.31       O         417-2022       12/12/2022       12/04/2022       EP       Ryan Hudec       \$103.99       O         418-2022       12/12/2022       12/04/2022       EP       Ronald G Jonovich       \$8,043.75       O         420-2022       12/12/2022       12/04/2022       EP       Michael Z Knack       \$597.22       O         421-2022       12/12/2022       12/04/2022       EP       Lawrence O Morse       \$980.31       O         422-2022       12/12/2022       12/04/2022       EP       Lilly A Wasley       \$160.40       O						\$965.93	0
412-2022       12/12/2022       12/04/2022       EP       Nicholas P Cveljo       \$543.32       O         413-2022       12/12/2022       12/04/2022       EP       Delayne L DiFranco       \$311.38       O         413-2022       12/12/2022       12/04/2022       EP       Mario A DiFranco       \$1,256.33       O         414-2022       12/12/2022       12/04/2022       EP       Joshua A Fanti       \$122.25       O         415-2022       12/12/2022       12/04/2022       EP       Joshua D Grigus       \$1,747.97       O         416-2022       12/12/2022       12/04/2022       EP       Hans P Halfwassen       \$61.31       O         418-2022       12/12/2022       12/04/2022       EP       Bruce E Johnson       \$4,909.64       O         419-2022       12/12/2022       12/04/2022       EP       Ronald G Jonovich       \$8,043.75       O         420-2022       12/12/2022       12/04/2022       EP       Michael Z Knack       \$597.22       O         421-2022       12/12/2022       12/04/2022       EP       Lawrence O Morse       \$980.31       O						\$4,393.09	0
413-2022       12/12/2022       12/04/2022       EP       Mario A DiFranco       \$311.38       O         414-2022       12/12/2022       12/04/2022       EP       Joshua A Fanti       \$1,256.33       O         415-2022       12/12/2022       12/04/2022       EP       Joshua D Grigus       \$1,747.97       O         416-2022       12/12/2022       12/04/2022       EP       Hans P Halfwassen       \$61.31       O         417-2022       12/12/2022       12/04/2022       EP       Ryan Hudec       \$103.99       O         418-2022       12/12/2022       12/04/2022       EP       Ronald G Jonovich       \$4,909.64       O         420-2022       12/12/2022       12/04/2022       EP       Michael Z Knack       \$597.22       O         421-2022       12/12/2022       12/04/2022       EP       Lawrence O Morse       \$980.31       O         422-2022       12/12/2022       12/04/2022       EP       Lilly A Wasley       \$160.43       O						\$543.32	0
414-2022       12/12/2022       12/04/2022       EP       Joshua A Fanti       \$1,256.33       O         415-2022       12/12/2022       12/04/2022       EP       Joshua D Grigus       \$1,747.97       O         416-2022       12/12/2022       12/04/2022       EP       Hans P Halfwassen       \$61.31       O         417-2022       12/12/2022       12/04/2022       EP       Ryan Hudec       \$103.99       O         418-2022       12/12/2022       12/04/2022       EP       Bruce E Johnson       \$4,909.64       O         419-2022       12/12/2022       12/04/2022       EP       Ronald G Jonovich       \$8,043.75       O         420-2022       12/12/2022       12/04/2022       EP       Michael Z Knack       \$597.22       O         421-2022       12/12/2022       12/04/2022       EP       Lawrence O Morse       \$980.31       O         422-2022       12/12/2022       12/04/2022       EP       Lilly A Wasley       \$160.42       O						\$311.38	0
415-2022 12/12/2022 12/04/2022 EP Joshua D Grigus \$1,747.97 O 416-2022 12/12/2022 12/04/2022 EP Hans P Halfwassen \$61.31 O 418-2022 12/12/2022 12/04/2022 EP Ryan Hudec \$103.99 O 419-2022 12/12/2022 12/04/2022 EP Ronald G Jonovich \$8,043.75 O 420-2022 12/12/2022 12/04/2022 EP Michael Z Knack \$597.22 O 422-2022 12/12/2022 12/04/2022 EP Lawrence O Morse \$980.31 O 422-2022 12/12/2022 12/04/2022 EP Lilly A Wasley						\$1,256.33	0
416-2022       12/12/2022       12/04/2022       EP       Hans P Halfwassen       \$1,747.97       O         417-2022       12/12/2022       12/04/2022       EP       Hans P Halfwassen       \$61.31       O         418-2022       12/12/2022       12/04/2022       EP       Ryan Hudec       \$103.99       O         419-2022       12/12/2022       12/04/2022       EP       Ronald G Jonovich       \$4,909.64       O         420-2022       12/12/2022       12/04/2022       EP       Michael Z Knack       \$597.22       O         421-2022       12/12/2022       12/04/2022       EP       Lawrence O Morse       \$980.31       O         422-2022       12/12/2022       12/04/2022       EP       Lilly A Wasley       \$160.42       O						\$122.25	0
417-2022 12/12/2022 12/04/2022 EP Ryan Hudec \$103.99 O 418-2022 12/12/2022 12/04/2022 EP Bruce E Johnson \$4,909.64 O 419-2022 12/12/2022 12/04/2022 EP Ronald G Jonovich \$8,043.75 O 420-2022 12/12/2022 12/04/2022 EP Michael Z Knack \$597.22 O 421-2022 12/12/2022 12/04/2022 EP Lawrence O Morse \$980.31 O 422-2022 12/12/2022 12/04/2022 EP Lilly A Wasley						\$1,747.97	0
418-2022       12/12/2022       12/04/2022       EP       Bruce E Johnson       \$4,909.64       O         419-2022       12/12/2022       12/04/2022       EP       Ronald G Jonovich       \$8,043.75       O         420-2022       12/12/2022       12/04/2022       EP       Michael Z Knack       \$597.22       O         421-2022       12/12/2022       12/04/2022       EP       Lawrence O Morse       \$980.31       O         422-2022       12/12/2022       12/04/2022       EP       Lilly A Wasley       \$160.43       O						\$61.31	0
419-2022       12/12/2022       12/04/2022       EP       Ronald G Jonovich       \$8,043.75       O         420-2022       12/12/2022       12/04/2022       EP       Michael Z Knack       \$597.22       O         421-2022       12/12/2022       12/04/2022       EP       Lawrence O Morse       \$980.31       O         422-2022       12/12/2022       12/04/2022       EP       Lilly A Wasley       \$160.43       O						\$103.99	0
420-2022 12/12/2022 12/04/2022 EP Michael Z Knack \$597.22 O 421-2022 12/12/2022 12/04/2022 EP Lawrence O Morse \$980.31 O 422-2022 12/12/2022 12/04/2022 EP Lilly A Wasley						\$4,909.64	0
421-2022 12/12/2022 12/04/2022 EP Lawrence O Morse \$597.22 O 422-2022 12/12/2022 12/04/2022 EP Lilly A Wasley \$160.42						\$8,043.75	0
422-2022 12/12/2022 12/04/2022 EP Lawrence O Morse \$980.31 O						\$597.22	0
Lilly A Wasley						\$980.31	0
422 2022 4242 (2022 42 E E E E E E E E E E E E E E E E E					왕	\$160.12	0
424 2022 4040 7022 Li Sacqueiine M Welch \$1,048,73 O						\$1,048.73	0
425 2022 4040 7025 1,987,32 O						\$1,987.32	0
427-2022 12/07/2022 12/07/2022 13/07/202 13/07/2022 13/07/2022 13/07/2022 13/07/2022 13/07/2022 13/07/2022 13/07/2022 13/07/2022 13/07/2022 13/07/2022 13/07/2022 13/07/2022 13/07/2022 13/07/2022 13/07/2022 13/07/2022 13/07/2020 13/07/2020 13/07/2020 13/07/2020 13/07/2020 13/07/2020 13/07/2020 13/07/2020 13/07/2020 13/07/2020 13/07/2020 13/07/2020 13/07/2020 13/07/2020 13/07/2020 13/07/2020 13/07/2020 13/						\$1,623.92	0
428 2022 40 07 F020 53,900,00 O						\$3,900.00	0
420 2022 40 2022 517 Office Addition of State \$762.00 O						\$762.00	0
Office Bureau of Workers Compensation \$2,143.00					Onio Bureau of Workers Compensation	\$2,143.00	0
25594 13/06/2022 11/30/2022 SW Skipped Warrants 25593 to 25593 Series 3 \$0.00 V						\$0.00	
25505 12/00/2022 11/30/2022 RW Megan Anderson \$50.00 O						\$50.00	
25505 12/06/2022 11/30/2022 RVV Mike Benesh \$50.00 O						\$50.00	
25396 12/06/2022 11/30/2022 RW Tara Debevec \$50.00 O	errore de como per de la como de		. HOUZUZZ KI	, v	Tara Debevec	\$50.00	

## **Payment Listing**

December 2022

Payment Advice #	Post Date	Transaction Date	Туре	Vendor / Pavee	Amount	Status
25597	12/12/2022	12/04/2022	PR	Jonathon D Cvelbar	\$234.21	0
25598	12/12/2022	12/04/2022	PR	Layla B Dobay	\$36.94	0
25599	12/12/2022	12/04/2022	PR	Kiera N Reckart	\$166.06	0
25600	12/06/2022	12/06/2022	AW	Countryside Truck Service, Inc.	\$1,120.20	
25601	12/06/2022	12/06/2022	AW	Illuminating Company	\$738.44	0
25602	12/06/2022	12/06/2022	AW	Fed Ex	\$8.12	0
25603	12/06/2022	12/06/2022	AW	Windstream Western Reserve	\$126.68	0
25604	12/06/2022	12/06/2022	AW	Shoreside Plumbing	\$126.66 \$196.24	0
25605	12/06/2022	12/06/2022	AW	Chardon Power Equipment	\$849.90	0
25606	12/06/2022	12/06/2022	AW	Five Star Fire Protection Services, Inc.	\$46.84	0
25607	12/06/2022	12/06/2022	AW	Winters Leasing & Equipment Sales, LLC.	\$10,700.00	0
25608	12/06/2022	12/06/2022	AW	United States Postal Service	\$66.00	
25609	12/06/2022	12/06/2022	AW	Major Waste Disposal Service, Inc.	\$81.90	0
				Total Payments:	\$70,993.09	
				Total Conversion Vouchers:	\$0.00	
				Total Less Conversion Vouchers:	\$70,993.09	

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

<sup>\*</sup> Asterisked amounts are not included in report totals. These transactions occurred outside the reported date range but are listed for reference.