HARRIS TOWNSHIP BOARD OF TRUSTEES

REGULAR MEETING MINUTES

Date: Monday, April 15, 2024

Time: 7:30 pm

Board Members: Haar, Jerald Haar, DJ Greenhill Laura Hazel, was absent Employees: Beverly Fiscal Officer,

Cary Johnson, Roads (left at 8:50 pm)
Paul Perry, Zoning (left at 7:40 pm)
Jim Wilburn, Chief (left at 8:39 pm)
Mike McGinnis, Asst. Chief/EMS (in at 8:35 pm)

The minutes of the special meeting and the regular meeting, both held April 1, 2024, were read by Chairman Beverly Haar. Jerry Haar motioned and DJ Greenhill seconded that the minutes be approved. **Motion carried.**

Finance

Trustees reviewed invoices, signed vouchers, reviewed and initialed payroll, and reviewed and signed purchase orders, including then/now purchase orders and blanket purchase orders. A motion was made by J. Haar and seconded by B. Haar that the attached list of billing be approved as the lawful obligations of Harris Township and that the Fiscal Officer be permitted to issue warrants in favor of the same. **Motion carried.**

Department Reports

Budget/Administrative – Fiscal Officer report

 Hazel recommended submitting recent policy manual rewrite to OTARMA for their Police/Fire grant of \$1000. Trustees agreed and asked Hazel to look into it.

- Discussed OTARMA More grant of \$500 for education subscription. No action taken.
- OTARMA renewal received. Policy eff 5/1/24 for an annual premium of \$23,721.58, an increase of 16% from 2023. Trustees unanimously approved electronic payment and renewal.

Zoning –Inspector's report

Permit #741 issued for new construction to Arndt, 18410 Deno Rd

<u>Cemetery</u> – Sexton's report

No report received

Roads – Superintendent's report

- Order 25-ton salt from ODOT for upcoming winter. Cary to submit.
- Trustees discussed options for junk hauling and disposal. Unanimous agreement to continue with Elliott for hauling at \$300 per load and to complete credit application for Wood County landfill

Fire – Chief's report

Trustees approved 36-hour fire school for Brody Kaylor, Keegan Murray, Josh Wolff. Fiscal
Officer reminded Wilburn that tuition agreements would need to be completed and
submitted before any payments would be made by Township.

EMS – Assistant Chief's report

- Squad #448 repairs required to lights and mirror after incident.
- #448 oil still leaking after repairs; taking back to LH Automotive after repairs made to lights/mirror
- EMS monthly update for March
- Request to dispose of old EMS jackets that have been in storage for over 10 years.
 Approved.
- Training computer needed for front room. Mann Tech contacted to clean PC for increased storage space; also looking for acceptable used PC to suit our needs.
- Approval to purchase storage bins for EMS for under \$500.

Building & Grounds – Maintenance report

• No report

Old Business

None

New Business

• Greenhill moved to enter into agreement with Feick Design Group for cost study for proposed Fire/EMS and Maintenance building options at a cost of \$12,600 plus any reimbursable or other additional services that arise per Scope of Services. Reallocation of funds from Machinery & Equipment (1000-760-740-0000) to Other-Professional Services

(1000-110-319-0000) also approved and fiscal officer directed to issue purchase order; B. Haar seconded. Upon roll call, all voted yea. **Motion carried.**

Announcements, Communications, Other

• Trustees received and reviewed Grassroots Clippings April 2024

Monday, May 6, 2024 | 7:30 pm, Harris Township Fire Station

There being no further business, a motion to adjourn was made by B. Haar and seconded by J. Haar. Chairman B. Haar declared the meeting duly adjourned at 9:25pm.

Respectfully submitted,

Beverly Haar, Chairman

Laura Hazel, Fiscal Officer

Attached: Expenditure listing

The following expenditures were reviewed and approved for payment:

| 245-2024 415/24 \$712-20 Payroll Withholding Tax | ſ | Number | Post Date | Amount | reviewed and approved for payment: Purpose | Payee |
|--|---|----------|------------|----------------|---|---------------------------------------|
| 247-2024 4/15/24 \$24.77.70 Payroll Withholding Tax Ohio Schol District Income Tax 248-2024 4/15/24 \$477.70 Payroll Withholding Tax City of Oregon Company of Ohio Schol District Income Tax 249-2024 4/15/24 \$48.81 Payroll Withholding Tax City of Oregon City of Or | L | | | | · | • |
| 247-2024 415/24 \$24.42 Payroll Withholding Tax Chio School District Income Tax 248-2024 415/24 \$68.31 Payroll Withholding Tax City of Toregon 259-2024 415/24 \$19.14 Payroll Withholding Tax City of Toregon 250-2024 415/24 \$45.21 Payroll Withholding Tax Village of Pemberville 252-2024 416/24 \$452.14 Payroll Withholding Tax Village of Pemberville 253-2024 416/24 \$452.14 natural gas for fire station COLUMBIA GAS 254-2024 417/24 \$703.52 Landfill Rees FebMar Sumry Farms Landfill 255-2024 418/24 \$353.45 Bweekly payroll 331-41/32/4 Meredth A Boes 259-2024 418/24 \$353.45 Bweekly payroll 331-41/32/4 Kimberly J Devos 259-2024 418/24 \$1,160.27 Bweekly payroll 331-41/32/4 Meredth A Boes 260-2024 418/24 \$1,62.79 Bweekly payroll 331-41/32/4 Alexander M Fertig 260-2024 418/24 \$1,62.71 Bweekly payroll 331-41/32/4 Ale | | | | | | • |
| 248-2024 4J15/24 \$47.70 Payroll Withholding Tax City of Toledo 249-2024 4J15/24 \$6.83 Payroll Withholding Tax City of Toledo 250-2024 4J15/24 \$2.94 Payroll Withholding Tax Village of Pemberville 252-2024 4J15/24 \$452.14 natural gas for Ire station COLUMBIA GAS 253-2024 4J16/24 \$92.46 natural gas for Ire station COLUMBIA GAS 253-2024 4J18/24 \$316.70 Biweekly payroll 3/31-4/13/24 Derrick J Berkel 255-2024 4J18/24 \$353.45 Biweekly payroll 3/31-4/13/24 Meredith A Boes 257-2024 4J18/24 \$367.27 Biweekly payroll 3/31-4/13/24 Meredith A Boes 259-2024 4J18/24 \$367.27 Biweekly payroll 3/31-4/13/24 Brittany A, Dewyre 259-2024 4J18/24 \$368.37 Biweekly payroll 3/31-4/13/24 Brittany A, Dewyre 260-2024 4J18/24 \$167.29 Biweekly payroll 3/31-4/13/24 Kimberly N Fertig 261-2024 4J18/24 \$16.21 Biweekly payroll 3/31-4/13/24 | | | | | , | |
| 29-2024 4/15/24 \$19.14 Psyroll Withholding Tax City of Oregon 251-2024 4/15/24 \$2.49 Psyroll Withholding Tax Willage of Pemberville 251-2024 4/15/24 \$2.49 Psyroll Withholding Tax Willage of Pemberville 252-2024 4/15/24 \$452.14 natural gas for fire station COLUMBIA GAS 253-2024 4/15/24 \$32.41 natural gas for fire station COLUMBIA GAS 253-2024 4/15/24 \$316.70 Bweekly payroll 3/31-4/13/24 Derrick 3 Berkel 255-2024 4/15/24 \$253.45 Bweekly payroll 3/31-4/13/24 Derrick 3 Berkel 255-2024 4/15/24 \$287.27 Bweekly payroll 3/31-4/13/24 Meredith A Boes 259-2024 4/15/24 \$316.70 Bweekly payroll 3/31-4/13/24 Brittary A Dewyre 259-2024 4/15/24 \$11,60.27 Bweekly payroll 3/31-4/13/24 Brittary A Dewyre 259-2024 4/15/24 \$11,60.27 Bweekly payroll 3/31-4/13/24 Alexander M Fertig 261-2024 4/15/24 \$11,60.27 Bweekly payroll 3/31-4/13/24 Alexander M Fertig 261-2024 4/15/24 \$11,60.27 Bweekly payroll 3/31-4/13/24 James M Hauden 262-2024 4/15/24 \$11,60.27 Bweekly payroll 3/31-4/13/24 James M Hauden 262-2024 4/15/24 \$11,60.27 Bweekly payroll 3/31-4/13/24 Cary L Johnson 263-2024 4/15/24 \$1,50.74 Bweekly payroll 3/31-4/13/24 Cary L Johnson 263-2024 4/15/24 \$1,50.74 Bweekly payroll 3/31-4/13/24 Cary L Johnson 263-2024 4/15/24 \$1,50.74 Bweekly payroll 3/31-4/13/24 Alexander M Fertig 265-2024 4/15/24 \$1,50.48 Bweekly payroll 3/31-4/13/24 Alexander M Fertig 265-2024 4/15/24 \$1,50.48 Bweekly payroll 3/31-4/13/24 Cary L Johnson 266-2024 4/15/24 \$1,50.48 Bweekly payroll 3/31-4/13/24 Michael Br. Acciliants 267-2024 4/15/24 \$1,50.48 Bweekly payroll 3/31-4/13/24 Michael Br. Acciliants 268-2024 4/15/24 \$1,50.48 Bweekly payroll 3/31-4/13/24 Michael Br. Acciliants 269-2024 4/15/24 \$1,50.48 Bweekly payroll 3/31-4/13/24 Michael Br. Acciliants 269-2024 4/15/24 \$1,50.48 Bweekly payroll 3/31-4/13/24 Britants 270-2024 4/15/24 \$1,50.50 Bweekly payroll 3/31-4/13/24 Britants 271-2024 4/15/24 \$2.50 Bweekly payroll 3/31-4/13/24 Britants 271-2024 4/15/24 \$2.50 Bweekly payroll 3/31-4/13/24 Britants 271-2024 4/15/24 \$2.50 Bweekly payroll 3/31-4/13/24 Britants 271-2024 | | | | | • | |
| 250-2024 | | | | | | |
| 251-2024 4/15/24 \$4.2.4 Payroll Withholding Tax Village of Pemberville 252-2024 4/16/24 \$452.14 natural gas for fire station COLUMBIA GAS 253-2024 4/16/24 \$92.46 space COLUMBIA GAS 254-2024 4/17/24 \$703.52 Landfill fees Feb/Mar Sunny Farms Landfill 255-2024 4/18/24 \$336.70 Blewekky payroll 3/31-4/13/24 Meredith A Boes 257-2024 4/18/24 \$387.27 Blweekky payroll 3/31-4/13/24 Meredith A Boes 258-2024 4/18/24 \$316.02 Blweekky payroll 3/31-4/13/24 Brittany A. Dewyre 259-2024 4/18/24 \$316.02 Blweekky payroll 3/31-4/13/24 Alexander M Fertig 260-2024 4/18/24 \$11,60.27 Blweekky payroll 3/31-4/13/24 Alexander M Fertig 261-2024 4/18/24 \$16,65.88 Blweekky payroll 3/31-4/13/24 Alexander M Fertig 265-2024 4/18/24 \$1,621.66 Blweekky payroll 3/31-4/13/24 Alexi Kruse 266-2024 4/18/24 \$1,621.65 Blweekky payroll 3/31-4/13/24 | | | | | , | |
| 252-2024 4/16/24 \$452.14 natural gas for fire station COLUMBIA GAS | | | | | | • |
| 253-2024 | | | | | | • |
| 254-2024 | | | | | • | |
| 255-2024 4/18/24 \$316.70 Biweekly payroll 3/31-4/13/24 Meredith A Boes | | | | | | |
| 256-2024 418/24 \$385.45 Biweekly payroll 3/31-4/13/24 Kimberly J Devos | | | | | | |
| 257-2024 4/18/24 \$387.27 Blweekly payroll 3/31-4/13/24 Britany A. Dewyre | | | | | | |
| 258-2024 4/18/24 \$387.27 Biweekly payroll 3/31-4/13/24 Alexander M Fertig | | | | | | |
| 259-2024 4/18/24 \$1,160.27 Biweekly payroll 3/31-4/13/24 Kimberly N Fertig 261-2024 4/18/24 \$167.29 Biweekly payroll 3/31-4/13/24 James M Hauden 262-2024 4/18/24 \$167.29 Biweekly payroll 3/31-4/13/24 Vermon M Horst 263-2024 4/18/24 \$1,577.47 Biweekly payroll 3/31-4/13/24 Cary L Johnson 264-2024 4/18/24 \$1,657.47 Biweekly payroll 3/31-4/13/24 Alexi Kruse 265-2024 4/18/24 \$1,651.46 Biweekly payroll 3/31-4/13/24 Amanda R. McGinnis 267-2024 4/18/24 \$1,650.48 Biweekly payroll 3/31-4/13/24 Michael E. McGinnis 267-2024 4/18/24 \$1,650.48 Biweekly payroll 3/31-4/13/24 Michael E. McGinnis 268-2024 4/18/24 \$1,651.46 Biweekly payroll 3/31-4/13/24 Michael E. McGinnis 268-2024 4/18/24 \$1,621.41 Biweekly payroll 3/31-4/13/24 Michael E. Reynolds Biweekly payroll 3/31-4/13/24 Michael E. Regnolds Biweekly payroll 3/31-4/13/24 Brian Richards Jr. Andres F. Rodriguez 270-2024 4/18/24 \$1,241.11 Biweekly payroll 3/31-4/13/24 Brian Richards Jr. Stock | | | | | | • |
| 260-2024 4/18/24 \$846.38 Biweekly payroll 3/31-4/13/24 James M Hauden 262-2024 4/18/24 \$213.35 Biweekly payroll 3/31-4/13/24 Vernon Horst 263-2024 4/18/24 \$15.57.47 Biweekly payroll 3/31-4/13/24 Cary L Johnson Alex Kruse 264-2024 4/18/24 \$1,621.46 Biweekly payroll 3/31-4/13/24 Alex Kruse 266-2024 4/18/24 \$1,621.46 Biweekly payroll 3/31-4/13/24 Alex Kruse 266-2024 4/18/24 \$1,621.46 Biweekly payroll 3/31-4/13/24 Michael E. McGinnis Michael E. M | | | | | | |
| 261-2024 4/18/24 \$167.29 Biweekly payroll 3/31-4/13/24 James M Hauden 262-2024 4/18/24 \$15,577.47 Biweekly payroll 3/31-4/13/24 Cary L Johnson 264-2024 4/18/24 \$165.58 Biweekly payroll 3/31-4/13/24 Alexi Kruse 265-2024 4/18/24 \$1,651.46 Biweekly payroll 3/31-4/13/24 Alexi Kruse 265-2024 4/18/24 \$1,652.46 Biweekly payroll 3/31-4/13/24 Amanda R. McGinnis 267-2024 4/18/24 \$1,652.48 Biweekly payroll 3/31-4/13/24 Michael E. McGinnis 268-2024 4/18/24 \$1,631.59 Biweekly payroll 3/31-4/13/24 Michael E. McGinnis 268-2024 4/18/24 \$1,331.31 Biweekly payroll 3/31-4/13/24 Michael E. McGinnis 268-2024 4/18/24 \$1,234.11 Biweekly payroll 3/31-4/13/24 Brian Richards Jr. 270-2024 4/18/24 \$1,234.11 Biweekly payroll 3/31-4/13/24 Andres F Rodriguez 271-2024 4/18/24 \$1,048.52 Biweekly payroll 3/31-4/13/24 Kelly N. Stoudinger 272-2024 4/18/24 \$1,048.52 Biweekly payroll 3/31-4/13/24 Jarrid D Wyse 274-2024 4/18/24 \$1,048.52 Biweekly payroll 3/31-4/13/24 Jarrid D Wyse 274-2024 4/18/24 \$1,048.52 Biweekly payroll 3/31-4/13/24 Jarrid D Wyse 274-2024 4/18/24 \$1,048.52 Biweekly payroll 3/31-4/13/24 Jarrid D Wyse 274-2024 4/18/24 \$1,048.52 Biweekly payroll 3/31-4/13/24 Jarrid D Wyse 274-2024 4/18/24 \$1,048.54 Biweekly payroll 3/31-4/13/24 Jarrid D Wyse 274-2024 4/18/24 \$1,048.54 Biweekly payroll 3/31-4/13/24 Jarrid D Wyse 274-2024 4/18/24 \$1,048.54 Biweekly payroll 3/31-4/13/24 Jarrid D Wyse 274-2024 4/18/24 \$1,048.54 Biweekly payroll 3/31-4/13/24 Jarrid D Wyse 274-2024 4/18/24 \$1,048.54 Biweekly payroll 3/31-4/13/24 Jarrid D Wyse 274-2024 4/18/24 \$1,058.54 Biweekly payroll 3/31-4/13/24 Jarrid D Wyse 274-2024 4/18/24 \$1,058.54 Biweekly payroll 3/31-4/13/24 Jarrid D Wyse Jarrid D Wyse 275-2024 4/18/24 \$1,058.54 Jarrid D Wyse Ja | | | | | | · · |
| 262-2024 4/18/24 \$213.35 Biweekly payroll 3/31-4/13/24 Cary L Johnson | | | | | | , , |
| 263-2024 4/18/24 \$1,577.47 Biweekly payroll 3/31-4/13/24 Cary L Johnson 264-2024 4/18/24 \$1,621.46 Biweekly payroll 3/31-4/13/24 Amanda R. McGinnis 265-2024 4/18/24 \$1,650.48 Biweekly payroll 3/31-4/13/24 Michael E. McGinnis 267-2024 4/18/24 \$1,650.48 Biweekly payroll 3/31-4/13/24 Michael E. McGinnis 268-2024 4/18/24 \$168.27 Biweekly payroll 3/31-4/13/24 Michael E. McGinnis 269-2024 4/18/24 \$1,234.11 Biweekly payroll 3/31-4/13/24 Brian Richards Jr. 269-2024 4/18/24 \$1,234.11 Biweekly payroll 3/31-4/13/24 Andres F Rodriguez 270-2024 4/18/24 \$1,241.11 Biweekly payroll 3/31-4/13/24 Andres F Rodriguez 271-2024 4/18/24 \$1,048.52 Biweekly payroll 3/31-4/13/24 Alle R Waters 272-2024 4/18/24 \$1,048.52 Biweekly payroll 3/31-4/13/24 Alle R Waters 274-2024 4/18/24 \$1,048.52 Biweekly payroll 3/31-4/13/24 Jarrid D Wyse 274-2024 4/18/24 \$213.11 Biweekly payroll 3/31-4/13/24 Alle R Waters 274-2024 4/18/24 \$1,048.52 Biweekly payroll 3/31-4/13/24 Jarrid D Wyse 274-2024 4/18/24 \$213.10 Biweekly payroll 3/31-4/13/24 Jarrid D Wyse 274-2024 4/18/24 \$213.10 Biweekly payroll 3/31-4/13/24 Jarrid D Wyse 274-2024 4/18/24 \$25.54 Biweekly payroll 3/31-4/13/24 Jarrid D Wyse 274-2024 4/18/24 \$25.54 Biweekly payroll 3/31-4/13/24 Jarrid D Wyse 274-2024 4/18/24 \$25.58 Biweekly payroll 3/31-4/13/24 Jarrid D Wyse 274-2024 4/18/24 \$25.68.30 EMS wireless hook ups for EMS squads, cell phones, IPads 31863 4/17/24 \$1,302.61 fuel/gasoline GPM Investments, LLC 31864 4/17/24 \$2,658.30 tube-turbo boot; #449 LOF LH Automotive LLC 31865 4/17/24 \$2,658.30 tube-turbo boot; #449 LOF LH Automotive LLC 31866 4/17/24 \$275.00 Email, M365, Proofpoint monthly service FEB/2024 Link Computer Corporation 31867 4/17/24 \$275.00 Email, M365, Proofpoint monthly service FEB/2024 Link Computer Corporation 31868 4/17/24 \$276.90 Loader flat tire from broken core housing Ohio Diesel 31870 4/17/24 \$276.90 Loader flat tire from broken core housing Ohio Diesel 31873 4/17/24 \$26.65 civil defense siren electricity/Mar TOLEDO EDISON 31873 4/17/24 \$26.65 civil defense siren electrici | | | | | | |
| 264-2024 | | | | | 31 3 | |
| 265-2024 4/18/24 \$1,621.46 Biweekly payroll 3/31-4/13/24 Michael E. McGinnis 266-2024 4/18/24 \$1,650.48 Biweekly payroll 3/31-4/13/24 Michael E. McGinnis 266-2024 4/18/24 \$168.27 Biweekly payroll 3/31-4/13/24 Michael E. McGinnis 266-2024 4/18/24 \$168.27 Biweekly payroll 3/31-4/13/24 Michael E. McGinnis 266-2024 4/18/24 \$193.19 Biweekly payroll 3/31-4/13/24 Biran Richards Jr. 269-2024 4/18/24 \$1,241.11 Biweekly payroll 3/31-4/13/24 Andres F Rodriguez 270-2024 4/18/24 \$142.11 Biweekly payroll 3/31-4/13/24 Kelly N. Stoudinger 271-2024 4/18/24 \$1,048.52 Biweekly payroll 3/31-4/13/24 Allie R Waters 272-2024 4/18/24 \$1,048.52 Biweekly payroll 3/31-4/13/24 Jarrid D Wyse 274-2024 4/18/24 \$402.44 for fire & EMS wireless hook ups for EMS squads, cell phones, IPads for fire & EMS wireless hook ups for EMS squads, cell phones, IPads for fire & EMS wireless hook ups for EMS squads, cell phones, IPads for fire & EMS 4/17/24 \$400.00 junk hauling 3/11 Elliott Scrapping LLC GPM Investments, LLC GREAT LAKES BILLING ASSC 4/17/24 \$1,302.61 fuel/gasoline GPM investments, LLC GREAT LAKES BILLING ASSC 4/17/24 \$2,17.50 Email, M365, Proofpoint monthly service FEB/2024 Link Computer Corporation 1 fuel for roads 3/18 116.7gal LUCKEY FARMERS, INC. Michelle Ish 31866 4/17/24 \$276.90 Loader flat tire from broken core housing Ohio Diesel SMS 11871 4/17/24 \$276.90 Loader flat tire from broken core housing Ohio Diesel SMS 11871 4/17/24 \$276.90 Loader flat tire from broken core housing THE Suburban/Metro Press 11873 4/17/24 \$46.65 civil defense siren electricity/Mar TOLEDO EDISON TREASURER STATE OF OHIO Trumer Vault Company 31875 4/17/24 \$256.96 OF Condations Turner Vault Company 548.1874 4/17/24 \$26.60 OF Condations Turner Vault Company 548.1874 4/17/24 \$26.60 OF Condations Turner Vault Company 548.1874 4/17/24 \$26.60 OF Condations Turner Vault Company 548.1874 4/17/24 \$279.99 Condations Turner Vault Company 548.1874 547.17/24 \$279.99 Condations Turner Vault Co | | | | | | · · · · · · · · · · · · · · · · · · · |
| 266-2024 4/18/24 \$16.8.27 Biweekly payroll 3/31-4/13/24 Michael E. McGinnis 267-2024 4/18/24 \$168.27 Biweekly payroll 3/31-4/13/24 Brian Richards Jr. 269-2024 4/18/24 \$1,234.11 Biweekly payroll 3/31-4/13/24 Brian Richards Jr. Andres F Rodriguez 270-2024 4/18/24 \$142.11 Biweekly payroll 3/31-4/13/24 Kelly N. Stoudinger Allie R Waters 271-2024 4/18/24 \$142.11 Biweekly payroll 3/31-4/13/24 Allie R Waters 272-2024 4/18/24 \$1,048.52 Biweekly payroll 3/31-4/13/24 Allie R Waters 272-2024 4/18/24 \$1,048.52 Biweekly payroll 3/31-4/13/24 Allie R Waters 272-2024 4/18/24 \$402.44 EMS EMS Werless hook ups for EMS squads, cell phones, IPads for fire & EMS Werless hook ups for EMS squads, cell phones, IPads for fire & EMS Werless hook ups for EMS squads, cell phones, IPads for fire & EMS Werless hook ups for EMS squads, cell phones, IPads for fire & EMS Werless hook ups for EMS squads, cell phones, IPads for fire & EMS Werless Wer | | | | | * * * | |
| 267-2024 4/18/24 \$931.93 Biweekly payroll 3/31-4/13/24 Brian Richards Jr. | | | | | | |
| 268-2024 4/18/24 \$931.93 Biweekly payroll 3/31-4/13/24 Brian Richards Jr. | | | | | | |
| 269-2024 4/18/24 \$1,234.11 Biweekly payroll 3/31-4/13/24 Andres F Rodriguez 270-2024 4/18/24 \$142.11 Biweekly payroll 3/31-4/13/24 Kelly N. Stoudinger 271-2024 4/18/24 \$213.11 Biweekly payroll 3/31-4/13/24 Allie R Waters 272-2024 4/18/24 \$1,048.52 Biweekly payroll 3/31-4/13/24 Jarrid D Wyse EMS wireless hook ups for EMS squads, cell phones, IPads For fire & EMS Verizon Wireless 31848 4/17/24 \$400.04 junk hauling 3/11 Elliott Scrapping LLC 31862 4/17/24 \$400.00 junk hauling 3/11 Elliott Scrapping LLC 31863 4/17/24 \$1,302.61 fuel/gasoline GPM Investments, LLC 31864 4/17/24 \$715.98 Contract Ambulance billing fees including credit card fees GREAT LAKES BILLING ASSC 31865 4/17/24 \$2,628.30 tube-turbo boot; #449 LOF L H Automotive LLC 31866 4/17/24 \$378.11 fuel for roads 3/18 116.7gal LUCKEY FARMERS, INC. 31867 4/17/24 \$1,550.00 HR consulting on personnel | | | | | * * * | • |
| 270-2024 4/18/24 \$142.11 Biweekly payroll 3/31-4/13/24 Kelly N. Stoudinger 271-2024 4/18/24 \$213.11 Biweekly payroll 3/31-4/13/24 Allie R Waters Jarrid D Wyse | | | | | | |
| 271-2024 4/18/24 \$13.11 Biweekly payroll 3/31-4/13/24 Allie R Waters Jarrid D Wyse | | | | | | • |
| 272-2024 | | | | | * * * | |
| EMS wireless hook ups for EMS squads, cell phones, IPads | | | | | | |
| 274-2024 | | 272-2024 | 4/18/24 | \$1,048.52 | | Jarrid D Wyse |
| EMS wireless hook ups for EMS squads, cell phones, IPads 31848 4/17/24 \$225.48 for fire & EMS 31862 4/17/24 \$400.00 junk hauling 3/11 Elliott Scrapping LLC 31863 4/17/24 \$1,302.61 fuel/gasoline 31864 4/17/24 \$715.98 Contract Ambulance billing fees including credit card fees 4448 brakes-rotors-struts-shocks-steering damper-oil fill 31865 4/17/24 \$2,628.30 tube-turbo boot; #449 LOF 31866 4/17/24 \$217.50 Email, M365, Proofpoint monthly service FEB/2024 Link Computer Corporation 31867 4/17/24 \$378.11 fuel for roads 3/18 116.7gal LUCKEY FARMERS, INC. 31868 4/17/24 \$1,575.00 HR consulting on personnel policies manual Michelle Ish 31869 4/17/24 \$276.90 Loader flat tire from broken core housing Ohio Diesel 31870 4/17/24 \$656.68 EMS uniform shirts Reynolds/France, patch reorder Phoenix Safety Outfitters 31871 4/17/24 \$46.65 civil defense siren electricity/Mar TOLEDO EDISON 31873 4/17/24 \$2,656.00 Foundations 31875 4/17/24 \$279.99 cemetery FEB Verizon Wireless Verizon Wireless Elliott Scrapping LLC GPM Investments, LLC GPM Investments, LLC GPM Investments, LLC L H Automotive LLC Link Computer Corporation L UCKEY FARMERS, INC. Michelle Ish Ohio Diesel Dink Computer Corporation Michelle Ish The Suburban/Metro Press The Suburban/Metro Press The Suburban/Metro Press TOLEDO EDISON TREASURER STATE OF OHIO Turner Vault Company Altiful State of Elliotts, water & sewage at fire station, garage, and cemetery FEB VILLAGE OF ELMORE 31877 4/17/24 \$928.18 Casereview subscription 4/19/22-4/18/25 ZOLL Medical Corporation | | 274 2024 | 4/17/24 | \$402.44 | · | Vorizon Wiroloss |
| 31848 4/17/24 \$225.48 for fire & EMS Verizon Wireless 31862 4/17/24 \$400.00 junk hauling 3/11 Elliott Scrapping LLC 31863 4/17/24 \$1,302.61 fuel/gasoline GPM Investments, LLC 31864 4/17/24 \$715.98 Contract Ambulance billing fees including credit card fees #448 brakes-rotors-struts-shocks-steering damper-oil fill GREAT LAKES BILLING ASSC 31865 4/17/24 \$2,628.30 tube-turbo boot; #449 LOF L H Automotive LLC 31866 4/17/24 \$217.50 Email, M365, Proofpoint monthly service FEB/2024 Link Computer Corporation 31867 4/17/24 \$378.11 fuel for roads 3/18 116.7gal LUCKEY FARMERS, INC. 31868 4/17/24 \$1,575.00 HR consulting on personnel policies manual Michelle Ish 31869 4/17/24 \$276.90 Loader flat tire from broken core housing Ohio Diesel 31870 4/17/24 \$274.34 public notices: finance, cem, zoning THE Suburban/Metro Press 31872 4/17/24 \$46.65 civil defense siren electricityl/Mar TOLEDO EDISON | | 214-2024 | 4/11/24 | Φ402.44 | | Venzon Wheless |
| 31862 | | 31848 | 4/17/24 | \$225.48 | | Verizon Wireless |
| 31863 4/17/24 \$1,302.61 fuel/gasoline GPM Investments, LLC 31864 4/17/24 \$715.98 Contract Ambulance billing fees including credit card fees #448 brakes-rotors-struts-shocks-steering damper-oil fill 31865 4/17/24 \$2,628.30 tube-turbo boot; #449 LOF L H Automotive LLC 31866 4/17/24 \$217.50 Email, M365, Proofpoint monthly service FEB/2024 Link Computer Corporation 31867 4/17/24 \$378.11 fuel for roads 3/18 116.7gal LUCKEY FARMERS, INC. 31868 4/17/24 \$1,575.00 HR consulting on personnel policies manual Michelle Ish 31869 4/17/24 \$276.90 Loader flat tire from broken core housing Ohio Diesel 31870 4/17/24 \$656.68 EMS uniform shirts Reynolds/France, patch reorder Phoenix Safety Outfitters 31871 4/17/24 \$274.34 public notices: finance, cem, zoning THE Suburban/Metro Press 31872 4/17/24 \$46.65 civil defense siren electricity/Mar TOLEDO EDISON 31873 4/17/24 \$2,656.00 Foundations Turner Vault Company 31875 4/17/24 \$2,656.00 Foundations 31876 4/17/24 \$279.99 cemetery FEB VILLAGE OF ELMORE 31877 4/17/24 \$928.18 Casereview subscription 4/19/22-4/18/25 ZOLL Medical Corporation | | | | | | |
| 31864 4/17/24 \$715.98 Contract Ambulance billing fees including credit card fees #448 brakes-rotors-struts-shocks-steering damper-oil fill 31865 4/17/24 \$2,628.30 tube-turbo boot; #449 LOF L H Automotive LLC 31866 4/17/24 \$217.50 Email, M365, Proofpoint monthly service FEB/2024 Link Computer Corporation 31867 4/17/24 \$378.11 fuel for roads 3/18 116.7gal LUCKEY FARMERS, INC. 31868 4/17/24 \$1,575.00 HR consulting on personnel policies manual Michelle Ish 31869 4/17/24 \$276.90 Loader flat tire from broken core housing Ohio Diesel 31870 4/17/24 \$656.68 EMS uniform shirts Reynolds/France, patch reorder Phoenix Safety Outfitters 31871 4/17/24 \$274.34 public notices: finance, cem, zoning THE Suburban/Metro Press 31872 4/17/24 \$46.65 civil defense siren electricity/Mar TOLEDO EDISON 31873 4/17/24 \$780.00 MARCS service Q4/2023 TREASURER STATE OF OHIO 31874 4/17/24 \$2,656.00 Foundations 31875 4/17/24 \$125.36 02 Freightliner Plow- broken hose (DEC) Valley Freightliner of Toledo 31876 4/17/24 \$279.99 cemetery FEB VILLAGE OF ELMORE 31877 4/17/24 \$928.18 Casereview subscription 4/19/22-4/18/25 ZOLL Medical Corporation | | | | | , | • |
| #448 brakes-rotors-struts-shocks-steering damper-oil fill 31865 4/17/24 \$2,628.30 tube-turbo boot; #449 LOF L H Automotive LLC 31866 4/17/24 \$217.50 Email, M365, Proofpoint monthly service FEB/2024 Link Computer Corporation 31867 4/17/24 \$378.11 fuel for roads 3/18 116.7gal LUCKEY FARMERS, INC. 31868 4/17/24 \$1,575.00 HR consulting on personnel policies manual Michelle Ish 31869 4/17/24 \$276.90 Loader flat tire from broken core housing Ohio Diesel 31870 4/17/24 \$656.68 EMS uniform shirts Reynolds/France, patch reorder Phoenix Safety Outfitters 31871 4/17/24 \$274.34 public notices: finance, cem, zoning THE Suburban/Metro Press 31872 4/17/24 \$46.65 civil defense siren electricity/Mar TOLEDO EDISON 31873 4/17/24 \$780.00 MARCS service Q4/2023 TREASURER STATE OF OHIO 31874 4/17/24 \$2,656.00 Foundations 31875 4/17/24 \$125.36 02 Freightliner Plow- broken hose (DEC) electric, water & sewage at fire station, garage, and semetery FEB VILLAGE OF ELMORE 31877 4/17/24 \$928.18 Casereview subscription 4/19/22-4/18/25 ZOLL Medical Corporation | | | | | | |
| 31865 4/17/24 \$2,628.30 tube-turbo boot; #449 LOF L H Automotive LLC 31866 4/17/24 \$217.50 Email, M365, Proofpoint monthly service FEB/2024 Link Computer Corporation 31867 4/17/24 \$378.11 fuel for roads 3/18 116.7gal LUCKEY FARMERS, INC. 31868 4/17/24 \$1,575.00 HR consulting on personnel policies manual Michelle Ish 31869 4/17/24 \$276.90 Loader flat tire from broken core housing Ohio Diesel 31870 4/17/24 \$656.68 EMS uniform shirts Reynolds/France, patch reorder Phoenix Safety Outfitters 31871 4/17/24 \$274.34 public notices: finance, cem, zoning THE Suburban/Metro Press 31872 4/17/24 \$46.65 civil defense siren electricity/Mar TOLEDO EDISON 31873 4/17/24 \$780.00 MARCS service Q4/2023 TREASURER STATE OF OHIO 31874 4/17/24 \$2,656.00 Foundations Turner Vault Company 31875 4/17/24 \$125.36 02 Freightliner Plow- broken hose (DEC) Valley Freightliner of Toledo 31876 4/17/24 \$279.99 cemetery FEB VILLAGE OF ELMORE | | 31004 | ./ 1./ 1.7 | Ψ. 10.00 | Ţ Ţ | |
| 31866 4/17/24 \$217.50 Email, M365, Proofpoint monthly service FEB/2024 Link Computer Corporation 31867 4/17/24 \$378.11 fuel for roads 3/18 116.7gal LUCKEY FARMERS, INC. 31868 4/17/24 \$1,575.00 HR consulting on personnel policies manual Michelle Ish 31869 4/17/24 \$276.90 Loader flat tire from broken core housing Ohio Diesel 31870 4/17/24 \$656.68 EMS uniform shirts Reynolds/France, patch reorder Phoenix Safety Outfitters 31871 4/17/24 \$274.34 public notices: finance, cem, zoning THE Suburban/Metro Press 31872 4/17/24 \$46.65 civil defense siren electricity/Mar TOLEDO EDISON 31873 4/17/24 \$780.00 MARCS service Q4/2023 TREASURER STATE OF OHIO 31874 4/17/24 \$2,656.00 Foundations Turner Vault Company 31875 4/17/24 \$125.36 02 Freightliner Plow- broken hose (DEC) Valley Freightliner of Toledo 31876 4/17/24 \$279.99 cemetery FEB VILLAGE OF ELMORE 31877 4/17/24 \$928.18 Casereview subscription 4/19/22-4/18/25 ZOLL Medica | | 31865 | 4/17/24 | \$2,628.30 | | L H Automotive LLC |
| 31867 4/17/24 \$378.11 fuel for roads 3/18 116.7gal LUCKEY FARMERS, INC. 31868 4/17/24 \$1,575.00 HR consulting on personnel policies manual Michelle Ish 31869 4/17/24 \$276.90 Loader flat tire from broken core housing Ohio Diesel 31870 4/17/24 \$656.68 EMS uniform shirts Reynolds/France, patch reorder Phoenix Safety Outfitters 31871 4/17/24 \$274.34 public notices: finance, cem, zoning THE Suburban/Metro Press 31872 4/17/24 \$46.65 civil defense siren electricity/Mar TOLEDO EDISON 31873 4/17/24 \$780.00 MARCS service Q4/2023 TREASURER STATE OF OHIO 31874 4/17/24 \$2,656.00 Foundations Turner Vault Company 31875 4/17/24 \$125.36 02 Freightliner Plow- broken hose (DEC) Valley Freightliner of Toledo 31876 4/17/24 \$279.99 cemetery FEB VILLAGE OF ELMORE 31877 4/17/24 \$928.18 Casereview subscription 4/19/22-4/18/25 ZOLL Medical Corporation | | | | | Email, M365, Proofpoint monthly service FEB/2024 | |
| 31868 4/17/24 \$1,575.00 HR consulting on personnel policies manual Michelle Ish 31869 4/17/24 \$276.90 Loader flat tire from broken core housing Ohio Diesel 31870 4/17/24 \$656.68 EMS uniform shirts Reynolds/France, patch reorder Phoenix Safety Outfitters 31871 4/17/24 \$274.34 public notices: finance, cem, zoning THE Suburban/Metro Press 31872 4/17/24 \$46.65 civil defense siren electricity/Mar TOLEDO EDISON 31873 4/17/24 \$780.00 MARCS service Q4/2023 TREASURER STATE OF OHIO 31874 4/17/24 \$2,656.00 Foundations Turner Vault Company 31875 4/17/24 \$125.36 02 Freightliner Plow- broken hose (DEC) electric, water & sewage at fire station, garage, and 31876 4/17/24 \$279.99 cemetery FEB VILLAGE OF ELMORE 31877 4/17/24 \$928.18 Casereview subscription 4/19/22-4/18/25 ZOLL Medical Corporation | | | 4/17/24 | | | · |
| 31869 4/17/24 \$276.90 Loader flat tire from broken core housing Ohio Diesel 31870 4/17/24 \$656.68 EMS uniform shirts Reynolds/France, patch reorder Phoenix Safety Outfitters 31871 4/17/24 \$274.34 public notices: finance, cem, zoning THE Suburban/Metro Press 31872 4/17/24 \$46.65 civil defense siren electricity/Mar TOLEDO EDISON 31873 4/17/24 \$780.00 MARCS service Q4/2023 TREASURER STATE OF OHIO 31874 4/17/24 \$2,656.00 Foundations Turner Vault Company 31875 4/17/24 \$125.36 02 Freightliner Plow- broken hose (DEC) Valley Freightliner of Toledo electric, water & sewage at fire station, garage, and 31876 4/17/24 \$279.99 cemetery FEB VILLAGE OF ELMORE 31877 4/17/24 \$928.18 Casereview subscription 4/19/22-4/18/25 ZOLL Medical Corporation | | | | | | |
| 31870 4/17/24 \$656.68 EMS uniform shirts Reynolds/France, patch reorder Phoenix Safety Outfitters 31871 4/17/24 \$274.34 public notices: finance, cem, zoning THE Suburban/Metro Press 31872 4/17/24 \$46.65 civil defense siren electricity/Mar TOLEDO EDISON 31873 4/17/24 \$780.00 MARCS service Q4/2023 TREASURER STATE OF OHIO 31874 4/17/24 \$2,656.00 Foundations Turner Vault Company 31875 4/17/24 \$125.36 02 Freightliner Plow- broken hose (DEC) Valley Freightliner of Toledo electric, water & sewage at fire station, garage, and 31876 4/17/24 \$279.99 cemetery FEB VILLAGE OF ELMORE 31877 4/17/24 \$928.18 Casereview subscription 4/19/22-4/18/25 ZOLL Medical Corporation | | | | | | |
| 31871 4/17/24 \$274.34 public notices: finance, cem, zoning THE Suburban/Metro Press 31872 4/17/24 \$46.65 civil defense siren electricity/Mar TOLEDO EDISON 31873 4/17/24 \$780.00 MARCS service Q4/2023 TREASURER STATE OF OHIO 31874 4/17/24 \$2,656.00 Foundations Turner Vault Company 31875 4/17/24 \$125.36 02 Freightliner Plow- broken hose (DEC) Valley Freightliner of Toledo electric, water & sewage at fire station, garage, and 31876 4/17/24 \$279.99 cemetery FEB VILLAGE OF ELMORE 31877 4/17/24 \$928.18 Casereview subscription 4/19/22-4/18/25 ZOLL Medical Corporation | | | | | EMS uniform shirts Reynolds/France, patch reorder | Phoenix Safety Outfitters |
| 31872 4/17/24 \$46.65 civil defense siren electricity/Mar TOLEDO EDISON 31873 4/17/24 \$780.00 MARCS service Q4/2023 TREASURER STATE OF OHIO 31874 4/17/24 \$2,656.00 Foundations Turner Vault Company 31875 4/17/24 \$125.36 02 Freightliner Plow- broken hose (DEC) Valley Freightliner of Toledo electric, water & sewage at fire station, garage, and VILLAGE OF ELMORE 31876 4/17/24 \$928.18 Casereview subscription 4/19/22-4/18/25 ZOLL Medical Corporation | | | | | | |
| 31873 4/17/24 \$780.00 MARCS service Q4/2023 TREASURER STATE OF OHIO 31874 4/17/24 \$2,656.00 Foundations Turner Vault Company 31875 4/17/24 \$125.36 02 Freightliner Plow- broken hose (DEC) Valley Freightliner of Toledo electric, water & sewage at fire station, garage, and VILLAGE OF ELMORE 31876 4/17/24 \$928.18 Casereview subscription 4/19/22-4/18/25 ZOLL Medical Corporation | | | | | - | |
| 31874 4/17/24 \$2,656.00 Foundations Turner Vault Company 31875 4/17/24 \$125.36 02 Freightliner Plow- broken hose (DEC) Valley Freightliner of Toledo electric, water & sewage at fire station, garage, and 31876 4/17/24 \$279.99 cemetery FEB VILLAGE OF ELMORE 31877 4/17/24 \$928.18 Casereview subscription 4/19/22-4/18/25 ZOLL Medical Corporation | | | | | • | |
| 31875 4/17/24 \$125.36 02 Freightliner Plow- broken hose (DEC) Valley Freightliner of Toledo electric, water & sewage at fire station, garage, and 31876 4/17/24 \$279.99 cemetery FEB VILLAGE OF ELMORE 31877 4/17/24 \$928.18 Casereview subscription 4/19/22-4/18/25 ZOLL Medical Corporation | | | | | • | |
| electric, water & sewage at fire station, garage, and 31876 4/17/24 \$279.99 cemetery FEB VILLAGE OF ELMORE 31877 4/17/24 \$928.18 Casereview subscription 4/19/22-4/18/25 ZOLL Medical Corporation | | | | | | ' ' |
| 31876 4/17/24 \$279.99 cemetery FEB VILLAGE OF ELMORE 31877 4/17/24 \$928.18 Casereview subscription 4/19/22-4/18/25 ZOLL Medical Corporation | | | ,==. | | • • • | , |
| | | 31876 | 4/17/24 | \$279.99 | | VILLAGE OF ELMORE |
| · · · · · · · · · · · · · · · · · · · | | 31877 | 4/17/24 | \$928.18 | Casereview subscription 4/19/22-4/18/25 | ZOLL Medical Corporation |
| φ31,213.32 | | | • | \$31,213.32 | | · |