GOVERNMENT FORMS & SUPPLIES 844-224-3338 FORM NO. 10148

The regular meeting of the Auburn Township Board of Trustees was called to order at 7:30 p.m. by Trustee Chairman Michael S. Troyan. All three Trustees were present.

The Pledge of Allegiance was led by resident Deb Standley.

GUESTS:

There were no guests scheduled.

MINUTE APPROVAL:

Motion by Eugene T. McCune Jr., seconded by Patrick J. Cavanagh, to approve the minutes of the Regular Meeting of the Board of Trustees held on December 16, 2024. VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.

SCHEDULED REPORTS:

Mike Fenstermaker, Township Highway Superintendent, presented the following report for December:

- There were fourteen weather events for the start of 2024/2025 snow season, requiring thirty-three rounds of plowing and or salting. Deicing material totaled 866 tons leaving approximately 850 tons of salt left in the dome. Several of events were minor with a few inches of snow to clean up. We did have some events that required several rounds due to the amount of snow.
- We excavated an area on the southwest corner of the building for the new diesel fuel and gas tanks. The new tanks are in place and the concrete barriers should be in place this week.
- On December 29th due to high winds, we had trees down at Bartholomew Road near Auburn Road, Snow Road and Taylor May Road near Quinn Road.

Eugene T. McCune Jr. reported that he attended the D.A.R.E (Drug Abuse Resistance Education) graduation for the 5th grade class at Kenston Intermediate School on Thursday, December 19, 2024.

Mr. McCune reported that he attended the Geauga County Board of Revision meeting with Trustee Patrick Cavanagh and Fiscal Officer Dan Matsko held on December 30, 2024.

Patrick J. Cavanagh reported that the water heater at the Town Hall is leaking and needs to be replaced. A plumber is scheduled to arrive on Tuesday January 7th.

Mr. Dan Matsko, Fiscal Officer, presented the payment listing for payments processed since December 16, 2024 - listing 12 electronic payments processed for $39,111.58, and 16 warrants processed for $10,424.58 totaling $49,536.16.

Mr. Matsko presented the December bank reconciliation and savings account balances totaling $2,656,042.45 as of December 31, 2024. Primary Checking account balance $473,520.24; Star Ohio balance $2,182,522.21.

Mr. Matsko asked if the trustees had an opportunity to review the draft of the letter sent by the County Auditor's Office resulting from the Board of Revision Meeting. The letter will be sent to all Auburn Township residents with the refund check explaining the reason for the tax overpayment including interest. They said they had and were pleased that any questions will be directed to the County Auditor's office.

Mr. Matsko presented a letter to Waste Management drafted by Administrative Assistant Nancy Dolezal requesting cancellation of the township weekly dumpster service contract. A monthly quote for significantly less money for the same service from Dumpster Bandit was the reason. There were many favorable comments from the audience regarding the service they receive form Dumpster Bandit.

REGULAR MEETING SCHEDULED REPORTS: (continued):

Motion by Michael S. Troyan and seconded by Eugene T. McCune Jr., to request cancellation of our contract with Waste Management and obtain the same service from Dumpster Bandit effective March 16, 2025. VOTE: McCune Jr., yes, Cavanagh, yes; Troyan, yes. The motion PASSED.

Mr. Matsko presented Resolution Number 2025-01, Authorizing the Fiscal Officer to request a Tax Advance for Fiscal Year 2025.

Motion by Michael S. Troyan and seconded by Eugene T. McCune Jr., to adopt Resolution Number 2025-01 for Authorizing the Fiscal Officer to request a Tax Advance for Fiscal Year 2025. VOTE: McCune Jr., yes, Cavanagh, yes; Troyan, yes. The motion PASSED.

NEW BUSINESS:

Michael S. Troyan reported on receipt of a 2025 Sponsorship Award for $1,500 from NOPEC.

Motion by Michael S. Troyan seconded by Eugene T. McCune Jr to distribute $375 each to the Boy Scouts, 4H Giggles and Stitches, 4H Granny Kids and NEO Girl Scouts. VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.

Mr. Troyan reported on a request by the Kenston Girl Scouts to use Adam Hall at a discounted Rate for their father/daughter dance in April.

Motion by Michael S. Troyan seconded by Patrick J Cavanagh to waive the standard Hall Rental Rate while including the standard cost for clean-up and the presence of a Hall Representative.
VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.

Trustee Michael Troyan reported that the Township received a notice from the Ohio Division of Liquor Control regarding the request to waive a hearing for the renewal of a liquor license to The Original Sandwich King. No action taken. Hold for Old Business until next meeting and more information can be obtained.

Trustee Patrick Cavanagh noted per criteria met in the Auburn Township policy manual that road department employee James Vannoy has been unable to perform his duties since being placed on unpaid administrative leave November 18, 2024.

Motion by Patrick J Cavanagh seconded by Michael S. Troyan to terminate road department employee James Vannoy effective immediately.
VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.

ORGANIZATIONAL MEETING:

CHAIRPERSON

Michael S. Troyan **MOVED** seconded by Eugene T. McCune Jr. to appoint Eugene T. McCune Jr. as Chairperson of the 2025 Board of Trustees. **VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.**

VICE-CHAIRPERSON

Michael S. Troyan **MOVED** seconded by Eugene T. McCune Jr. that Patrick J. Cavanagh act as Vice-Chairperson of the Auburn Township Board of Trustees for the year 2025. **VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.**

TRUSTEE MEETING DAY AND TIME

Michael S. Troyan **MOVED** seconded by Eugene T. McCune Jr. that the Auburn Township Trustees' 2025 Regular Meetings be held the 1st and 3rd Monday every month at 7:00 PM scheduled as required to accommodate legal holidays. **VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.**

MEETING PROTOCOL

Michael S. Troyan **MOVED** seconded by Eugene T. McCune Jr. that anyone who wants to be on the agenda give any of the Trustees, the Fiscal Officer, or the office administrator one-week advance notice. Reporters are asked to hold their questions to the end of the meeting. **VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.**

VIDEOTAPING MEETINGS

Michael S. Troyan **MOVED** seconded by Eugene T. McCune Jr. that videotaping public meetings in Auburn Township is permitted providing the videotaping does not interfere, obstruct, or otherwise disturb the proceedings. Video equipment must be set up in the designated area and done in an unobtrusive manner. No artificial photographic lighting shall be permitted. The equipment used must be operated silently. **VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.**

SUNSHINE LAW

Michael S. Troyan **MOVED** seconded by Eugene T. McCune Jr. that in accordance with Senate Bill #74, Sunshine Law, a fee of $52.00 be paid in advance annually, plus a self-addressed stamped envelope be provided by any person requesting advanced notification of meetings. This Resolution does not apply to news media. **VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.**

MEDIA OF CHOICE

Michael S. Troyan **MOVED** seconded by Eugene T. McCune Jr. to appoint the township website, www.auburntownship.com, and The Geauga Maple Leaf as Auburn Township's primary *Medias of Choice* and appoint The News Herald as needed. **VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.**

ZONING INSPECTOR APPOINTMENT

Michael S. Troyan **MOVED** seconded by Eugene T. McCune Jr. to appoint Frank Kitko as Zoning Inspector. **VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.**

ZONING INSPECTOR COMPENSATION

Michael S. Troyan **MOVED** seconded by Eugene T. McCune Jr. to compensate the Zoning Inspector at a rate of $2,777.00 per month. **VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.**

FIRE PREVENTION OFFICER

Eugene T. McCune Jr. **MOVED** seconded by Patrick J. Cavanagh to appoint John L. Phillips as Auburn Township Fire Prevention Officer. **VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.**

FIRE PREVENTION OFFICER COMPENSATION

Eugene T. McCune Jr. **MOVED** seconded by Patrick J. Cavanagh to compensate the Fire Prevention Officer at an annual rate of $68,990.00 that shall be salary method for the

ORGANIZATIONAL MEETING (continued):

year and paid solely from the Fire Department FUND. **VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.**

FIRE DEPARTMENT MUTUAL AID

Eugene T. McCune Jr. **MOVED** seconded by Patrick J. Cavanagh to accept all mutual aid agreements negotiated by the Auburn Volunteer Fire Department Corporation as binding. **VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.**

CEMETERY SEXTON

Eugene T. McCune Jr. **MOVED** seconded by Patrick J. Cavanagh to appoint Michael Ludwig as Cemetery Sexton for 2025. **VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.**

SEXTON COMPENSATION

Eugene T. McCune Jr. **MOVED** seconded by Patrick J. Cavanagh Jr. that Michael Ludwig will receive $444.00 a month for services rendered as Cemetery Sexton. **VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.**

COMPENSATION FOR TRUSTEES

Eugene T. McCune Jr. **MOVED** seconded by Patrick J. Cavanagh that the payment method shall be salary method for the year and paid solely from the General Fund. **VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.**

KCE BOARD

Eugene T. McCune Jr. **MOVED** seconded by Patrick J. Cavanagh to re-appoint David Parker to a three (3) year term on the Kenston Community Education Board to begin 1/1/25 and ending on 12/31/27. **VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.**

Eugene T. McCune Jr. **MOVED** seconded by Patrick J. Cavanagh to confirm previously appointed representatives and recap the complete board as follows:

David Parker	Term expires 12/31/2027
Robert Ford	Term expires 12/31/2026.
Justin Yates	Term expires 12/31/2025.

VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.

ZONING COMMISSION MEMBERS

Eugene T. McCune Jr. **MOVED** seconded by Patrick J. Cavanagh to appoint Dennis Bergansky to a five (5) year term on the Zoning Commission beginning 1/1/25 and ending 12/31/29. **VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.**

Patrick J. Cavanagh **MOVED** seconded by Michael S. Troyan to appoint Greg Lackey as Zoning Commission **alternate #1,** a one (1) year term beginning 1/1/25 and ending 12/31/25. **VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.**

Patrick J. Cavanagh **MOVED** seconded by Michael S. Troyan to appoint Angela Daugherty as Zoning Commission **alternate #2,** a one (1) year term beginning 1/1/25 and ending 12/31/25. **VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.**

ORGANIZATIONAL MEETING: ZONING COMMISSION MEMBERS (cont.):

Patrick J. Cavanagh **MOVED** seconded by Michael S. Troyan to confirm previously appointed ZONING COMMISSION members and recap the complete board as follows:

DENNIS BERGANSKY	TERM EXPIRES 12/31/29.
TED VAN HYNING	TERM EXPIRES 12/31/28.
CHAD CANFIELD	TERM EXPIRES 12/31/27.
SCOTT BROCKMAN	TERM EXPIRES 12/31/26.
JEFF PULSFORD	TERM EXPIRES 12/31/25.
GREG LACKEY (alternate #1)	TERM EXPIRES 12/31/25.
ANGELA DAUGHERTY (alternate #2)	TERM EXPIRES 12/31/25.

VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.

COMPENSATION FOR ZONING COMMISSION MEMBERS

Patrick J. Cavanagh **MOVED** seconded by Michael S. Troyan that members of the Zoning Commission receive $60.00 for each meeting attended. **VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.**

Patrick J. Cavanagh **MOVED** seconded by Michael S. Troyan that the compensation for the Zoning Commission Secretary is to be paid at a rate of $28.75 per hour for clerical and administrative work as well as the 2025 rate for zoning members meetings attended; this is to include either the hours or the meeting rate, but not both. **VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.**

BOARD OF ZONING APPEALS MEMBERS

Patrick J. Cavanagh **MOVED** seconded by Michael S. Troyan to re-appoint Brian Stewart to a five (5) year term on the Board of Zoning Appeals to begin 1/1/25 and ending on 12/31/29. **VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.**

Patrick J. Cavanagh **MOVED** seconded by Michael S. Troyan to re-appoint Mike Varley as Board of Zoning Appeals **Alternate #1** for a one (1) year term to begin 1/1/25 and expire 12/31/25. **VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.**

Patrick J. Cavanagh **MOVED** seconded by Michael S. Troyan to re-appoint Ben Timmons as Board of Zoning Appeals **Alternate #2** for a one (1) year term to begin 1/1/25 and expire 12/31/25. **VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.**

Michael S. Troyan **MOVED** seconded by Eugene T. McCune Jr. to confirm previously appointed BOARD OF ZONING APPEALS members and recap the complete board as follows:

BRIAN STEWART	TERM EXPIRES 12/31/29.
LEWIS TOMSIC	TERM EXPIRES 12/31/28.
DOUG HOGAN	TERM EXPIRES 12/31/27.
ROBERT FORD	TERM EXPIRES 12/31/26.
DAVID PARKER	TERM EXPIRES 12/31/25.
MIKE VARLEY (alternate #1)	TERM EXPIRES 12/31/25.
BEN TIMMONS (alternate #2)	TERM EXPIRES 12/31/25.

VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.

COMPENSATION FOR BOARD OF ZONING APPEALS MEMBERS

Michael S. Troyan **MOVED** seconded by Eugene T. McCune Jr. that the members of the Board of Zoning Appeals receive $60.00 for each meeting attended, unless the meeting is solely for the purpose of approving minutes, in which case the fee would not be paid.
VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.

ORGANIZATIONAL MEETING (continued):

Michael S. Troyan **MOVED** seconded by Eugene T. McCune Jr. that the compensation for the Board of Zoning Appeals secretary be $28.75 per hour for clerical and administrative work as well as the 2025 rate for Board of Zoning Appeals meetings attended. This is to include either the hours or the meeting rate, but not both. **VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.**

EMPLOYEES, WAGES & BENEFITS

Michael S. Troyan **MOVED** seconded by Eugene T. McCune Jr. to appoint Michael Fenstermaker as Township Highway Superintendent. **VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.**

Michael S. Troyan **MOVED** seconded by Eugene T. McCune Jr. to increase Michael Fenstermaker hourly wage by 2.5% cost of living adjustment to total $34.10 per hour effective with the second pay in January 2025. **VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.**

Michael S. Troyan **MOVED** seconded by Eugene T. McCune Jr.to increase Michael Ludwig hourly wage by 2.5% cost of living adjustment to total $29.42 per hour effective with the second pay in January 2025. **VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.**

Michael S. Troyan **MOVED** seconded by Eugene T. McCune Jr. to increase Mark Sturm hourly wage by 2.5% cost of living adjustment to total $29.42 per hour effective with the second pay in January 2025. **VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.**

Michael S. Troyan **MOVED** seconded by Eugene T. McCune Jr. to increase Peter Oravecz hourly wage by $1/HR plus 2.5% cost of living adjustment to total $25.63 per hour effective with the second pay in January 2025. **VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.**

Eugene T. McCune Jr. **MOVED** seconded by Patrick J. Cavanagh to increase Nathan Munn hourly wage by 2.5% cost of living adjustment to total $22.55 per hour effective with the second pay in January 2025. **VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.**

Eugene T. McCune Jr. **MOVED** seconded by Patrick J. Cavanagh to increase Administrative Assistant Nancy Dolezal salary annual wage 2.5% to total $63,240.45 per year effective with the second pay in January 2025. **VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.**

Eugene T. McCune Jr. **MOVED** seconded by Patrick J. Cavanagh to increase Jane Hardy hourly wage by 2.5% cost of living adjustment to total $28.75 per hour effective with the second pay in January 2025. **VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.**

Eugene T. McCune Jr. **MOVED** seconded by Patrick J. Cavanagh to increase Part Time Assistant to Fiscal Officer, Lorraine Sevich hourly wage by 2.5% cost of living adjustment to total $28.70 per hour effective with the second pay in January 2025. **VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.**

OVERTIME POLICY

Eugene T. McCune Jr. **MOVED** seconded Patrick J. Cavanagh by that all Service Department overtime for 2025 will be approved by the Trustee Road Liaison and Administrative and Zoning Department overtime will be approved by a Trustee. **VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.**

HEALTH INSURANCE OPT OUT

Eugene T. McCune Jr. **MOVED** seconded by Patrick J. Cavanagh. that all employees have the option to opt out of health insurance coverage at the time of policy renewal each year and as an incentive will receive a monthly stipend of $500. **VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.**

CELL PHONE POLICY

Eugene T. McCune Jr. to **MOVED** seconded by Patrick J. Cavanagh give a stipend of $50.00 per month to Auburn Township designated employees that are required to have a cell phone. **VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.**

EMPLOYEE CELL PHONE RECIPIENTS

Patrick J. Cavanagh **MOVED** seconded Michael S. Troyan by that the following Auburn Township employees are to have cell phones: Michael Fenstermaker, Mark Sturm, Michael Ludwig, James Vannoy, Peter Oravecz, Nathan Munn, John Phillips, Frank Kitko, Jane Hardy and Nancy Dolezal. **VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.**

2025 HOLIDAYS

Patrick J. Cavanagh **MOVED** seconded Michael S. Troyan that the following paid holidays be set for the year 2024:

New Year's Day, Wednesday, January 1, 2025
*Martin Luther Kind Day, Monday, January 20, 2025
*President's Day, Monday, February 17, 2025
Memorial Day, Monday, May 26, 2025
Juneteenth, Thursday, June 19, 2025
Independence Day, Friday July 4, 2025
Labor Day, Monday, September 1, 2025
*Columbus Day, Monday, October 13, 2025
Veterans' Day (Observed), Tuesday, November 11, 2025
Thanksgiving Day, Thursday, November 27, 2025
Christmas Holiday, Thursday, December 25, 2025

and that Martin Luther King Day, President's Day and/or Columbus Day holidays are "optional holidays" and may be worked in exchange for taking off the day after Thanksgiving, Christmas Eve and/or New Year's Eve. **VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.**

ZONING AMENDMENT APPLICATION FEE

Patrick J. Cavanagh **MOVED** seconded Michael S. Troyan seconded by that the fee for filing a zoning amendment application will be $800.00 plus costs to include mailings, legal advertising, court reporter and any other miscellaneous costs incurred. **VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.**

ZONING APPEAL HEARING FEE

Patrick J. Cavanagh **MOVED** seconded Michael S. Troyan that the cost of a Board of Zoning Appeals Public Hearing will be $545.00 plus costs to include mailings, legal advertising, court reporter and any other miscellaneous costs incurred. If there are multiple requests from the same applicant/same hearing, an additional $180.00 fee per additional request will be assessed. **VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.**

ORGANIZATIONAL MEETING (continued):

TOWN HALL RENTAL FEE

Patrick J. Cavanagh **MOVED** seconded Michael S. Troyan to establish a fee of $100.00 (resident) or $200.00 (non-resident) for a 4-hour rental of the Town Hall with a $20.00 fee for each additional rental hour for resident and non-residents. The Trustees may waive the fee for school, 4H groups, religious/church functions, homeowners associations, YMCA/YWCA and senior citizens, etc. The fee for 2025 will be waived for the following organizations: KCE, Boy Scouts, Cub Scouts, Girl Scouts and Auburn 4H Clubs. Renters are responsible for clean-up of the hall. **VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.**

ADAM HALL RENTAL FEE

Patrick J. Cavanagh **MOVED** seconded Michael S. Troyan to establish the rental rate of $85.00 per hour for Auburn residents and $120.00 per hour for out of township residents; plus $175.00 cleaning fee, $300.00 refundable damage deposit and hourly security guard fee set by the Geauga County Sheriffs' Office for events serving alcohol. Rental fees may be changed by the board of trustees on a case-by-case basis for school, civic groups, religious/church functions, homeowners associations, senior citizens, etc… **VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.**

ADAM HALL FUNERAL LUNCHEON / GATHERING RATE

Michael S. Troyan. **MOVED** seconded by Eugene T. McCune Jr. to establish a maximum 4 hour flat-fee rate of $250.00 for Auburn residents and $350.00 for out of township residents for after funeral luncheons/gatherings held Monday–Friday between 8:00am and 4:00pm. For events serving alcohol, an additional hourly security guard fee, set by the Geauga County Sheriffs' Office will be required. **VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.**

COST FOR OPENING GRAVES

Michael S. Troyan. **MOVED** seconded by Eugene T. McCune Jr. that the opening of graves for new internments on weekdays up to 2:30 PM will be $345.00 and will be $495.00 after 2:30 PM weekdays and Saturdays. The Cemetery must be vacated by 12:00 noon on Saturday or an additional fee of $145.00 per hour will be assessed. There will be NO burials on Sunday or any Township legal holiday. Internment of ashes or small infants on weekdays up to 2:30 PM will be $250.00 and will be $350.00 after 2:30 PM weekdays and Saturdays or if a vault is used $250.00 on weekdays before 2:30PM and $350.00 after 2:30PM and Saturdays. **VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.**

COST OF GRAVES

Michael S. Troyan. **MOVED** seconded by Eugene T. McCune Jr. that the price of a grave for non-residents is $600.00 and $100.00 for an infant. The price of a grave for residents is $250.00 per grave at Shadyside Cemetery. There are no lots available at Auburn's Mapleshade Cemetery. **VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.**

COST OF FOOTERS

Michael S. Troyan. **MOVED** seconded by Eugene T. McCune Jr. that all footers will be charged at the rate of $200.00 for the first two (2) square feet and $50.00 for each additional and/or partial square foot. **VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.**

ORGANIZATIONAL MEETING (continued):

ROAD DEPARTMENT LIAISON

Michael S. Troyan **MOVED** seconded by Eugene T. McCune Jr. that Patrick J. Cavanagh acts as the Road Department Liaison. **VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.**

PROPERTIES LIAISON

Michael S. Troyan. **MOVED** seconded by Eugene T. McCune Jr. that Eugene T. McCune Jr. acts as Properties Liaison. **VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.**

FIRE DEPARTMENT LIAISON

Michael S. Troyan. **MOVED** seconded by Eugene T. McCune Jr. that Michael S. Troyan acts as the Fire Department Liaison. **VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.**

FIREFIGHTERS DEPENDENTS FUND BOARD REPRESENTATIVES

Eugene T. McCune Jr. **MOVED** seconded by Patrick J. Cavanagh to appoint Patrick J. Cavanagh & Eugene T. McCune Jr. as representatives for the Auburn Township Trustees for the Fire Fighters Dependents Fund Board, Legislative Authority for a one-year term. **VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.**

DESIGNATED EMPLOYER REPRESENTATIVE (DER)

Eugene T. McCune Jr. **MOVED** seconded by Patrick J. Cavanagh to appoint Patrick Cavanagh as Designated Employer Representative (DER). **VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.**

DESIGNATED EMPLOYER REPRESENTATIVE (DER) ALTERNATE

Eugene T. McCune Jr. **MOVED** seconded by Patrick J. Cavanagh to appoint Nancy Dolezal as Designated Employer Representative Alternate (DER). **VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.**

PUBLIC RECORDS COMMISSION

Eugene T. McCune Jr. **MOVED** seconded by Patrick J. Cavanagh that the Chairperson of the Board of Trustees and the Fiscal Officer of the township shall form a Township Records Commission and shall meet at least once every 12 months. **VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.**

RECORD RETENTION ADMINISTRATOR

Eugene T. McCune Jr. **MOVED** seconded by Patrick J. Cavanagh that the Administrative Assistant, Nancy Dolezal shall fulfil the duties of Records Retention Administrator and is the appointed designee to receive Certified Public Records Training on the elected official's behalf per ORC 109.43(A)(1), ORC 149.43(A)(12) and ORC 149.011(A). **VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.**

TOWNSHIP HIGHWAY SUPERINTENDENT

Eugene T. McCune Jr. **MOVED** seconded by Patrick J. Cavanagh the Township Highway Superintendent attend the first meeting of each month and present his monthly report. **VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.**

ORGANIZATIONAL MEETING (continued):

ZONING INSPECTOR

Eugene T. McCune Jr. **MOVED** seconded by Patrick J. Cavanagh that the Zoning Inspector attend the first meeting each month and present his monthly report. **VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.**

AVFD REPRESENTATIVE

Eugene T. McCune Jr. **MOVED** seconded by Patrick J. Cavanagh that a representative for the AVFD attend the second meeting each month and present a report. **VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.**

CEMETERY SEXTON

Eugene T. McCune Jr. **MOVED** seconded by Patrick J. Cavanagh that the Cemetery Sexton shall submit a quarterly report to the Board of Trustees and attend meetings as requested by the Board. **VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.**

BOARD OF ZONING APPEALS

Eugene T. McCune Jr. **MOVED** seconded by Patrick J. Cavanagh that the Board of Zoning Appeals schedules a minimum of six (6) meetings per year. They may coincide with an appeal meeting or be held in an organizational nature at the Chairperson's discretion. **VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.**

ZONING COMMISSION

Patrick J. Cavanagh **MOVED** seconded Michael S. Troyan that the Zoning Commission holds a minimum of ten (10) meetings per year, with a maximum of twenty-four (24) additional meetings to be approved by the Board of Trustees. The dates and times are to be set by the Commission Chairperson. **VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.**

ZONING REPORTS

Patrick J. Cavanagh **MOVED** seconded Michael S. Troyan that a report of the attendance of members of both the Zoning Commission and the Board of Zoning Appeals will be presented to the Board of Trustees. The secretary of each Board will provide the report to the Trustees at the end of June for the previous six-month period and at the end of December for the previous six-month period and compensation will then be made to the members. **VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.**

TOWNSHIP EXPENSE AUTHORIZATION

Patrick J. Cavanagh **MOVED** seconded Michael S. Troyan to allow each Trustee to authorize the expenditure of up to $10,000.00 in legitimate township expenses with the Fiscal Officer notified as soon as possible. **VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.**

TOWNSHIP MILEAGE REIMBURSEMENTS

Patrick J. Cavanagh **MOVED** seconded Michael S. Troyan to reimburse mileage at the current IRS Standard Deduction Rate adjusted January 1st and July 1st every year. **VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.**

ORGANIZATIONAL MEETING (continued):

CONVENTION EXPENSES

Patrick J. Cavanagh **MOVED** seconded Michael S. Troyan that we encumber funds for the Ohio Township Association Convention in Columbus and pay all necessary convention expenses. **VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.**

SUNDRY ITEM EXPENDITURE

Patrick J. Cavanagh **MOVED** seconded Michael S. Troyan to allow the purchase of sundry items to benefit employees and others for such things as coffee and supplies, paper products, greeting cards, name plates, etc. **VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.**

COPIES

Patrick J. Cavanagh **MOVED** seconded Michael S. Troyan that copies of township documents requested from and supplied to the general public will be charged at a rate of $0.10 per page. **VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.**

CREDIT CARD POLICY

Patrick J. Cavanagh **MOVED** seconded Michael S. Troyan that no personal items shall be purchased using a township charge card or account. Only authorized personnel shall charge items on township accounts and charged items require a prior authorization on a requisition. **VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.**

BANK DEPOSITORIES

Eugene T. McCune Jr. **MOVED** seconded by Patrick J. Cavanagh to designate as depositories of public monies the following: Middlefield Bank, and Star Ohio. **VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.**

TAX ADVANCE

Eugene T. McCune Jr. **MOVED** seconded by Patrick J. Cavanagh to request a tax advance at the maximum available from the General Fund, Road & Bridge Fund, and Fire Department Fund from the Geauga County Auditor. **VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.**

DIRECT DEPOSIT & ELECTRONIC TRANSFERS

Eugene T. McCune Jr. **MOVED** seconded by Patrick J. Cavanagh to authorize the payment of lawful obligations of the township by direct deposit of funds by electronic transfer in accordance with section 9.37 of the Revised Code. **VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.**

REALLOCATION OF APPROPRIATIONS WITHIN A FUND

Eugene T. McCune Jr. **MOVED** seconded by Patrick J. Cavanagh to authorize the Fiscal Officer to move (reallocate) appropriations from one appropriation program and/or object code within the same fund to another appropriation program and/or object code within the same fund to meet actual expenditure needs during the fiscal year that differ from those anticipated in the original appropriation resolution. **VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.**

ORGANIZATIONAL MEETING (continued):

UNUSED EQUIPMENT:

Eugene T. McCune Jr. **MOVED** seconded by Patrick J. Cavanagh that equipment deemed no longer useful to the township by motion of the Board of Trustees at a Regular Meeting will be listed on the township website and posted for auction to the highest bidder on govdeals.com. **VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.**

HEALTH DISTRICT REPRESENTATIVE:

Eugene T. McCune Jr. **MOVED** seconded by Patrick J. Cavanagh to appoint Eugene T. McCune Jr. as Chairman & Patrick J. Cavanagh as Vice Chairman as representatives for the Auburn Township Trustees for the County Health District for a one-year term. **VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.**

COMPLIANCE:

Eugene T. McCune Jr. **MOVED** seconded by Patrick J. Cavanagh to remain in compliance with electronic meeting requirements. **VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED.**

PUBLIC COMMENT:

Resident and zoning board applicant Christopher Chaney questioned the attendance policy for the Zoning Commission and Board of Zoning Appeals and where the attendance reports were located. Trustee Eugene McCune explained that the attendance would be in the individual Zoning Board and BZA meeting minutes.

Mr. Chaney also questioned the need for a cell phone stipend to the administrative office employees. Trustee Michael Troyan explained that both office employees were frequently on the road requiring a need for communication.

Resident Diane Jones asked for clarification on the future start times for all upcoming trustee meetings in 2025. All three trustees confirmed that the start time would be 7:00PM going forward.

Resident Deb Standley asked Mr. Troyan if the township will have any representation at the ODOT meeting to be held at Adam Hall Thursday January 9th to discuss the construction of turning lanes at the RT 422 and Rapids Rd. intersection. Trustee Patrick Cavanagh said he intended to attend the meeting.

ADJOURNMENT:

Motion by Eugene T. McCune Jr., seconded by, Michael S. Troyan to adjourn the meeting. VOTE: McCune Jr., yes; Cavanagh, yes; Troyan, yes. The motion PASSED. The meeting was adjourned at 8:51 p.m.

Daniel J. Matsko, Fiscal Officer

Michael S. Troyan, Chairman

Patrick J. Cavanagh, Vice-Chairman

Eugene T. McCune Jr., Trustee

Jan 20, 2025

Date

BOARD OF TRUSTEES MEETING AGENDA
Monday, January 6, 2025



7:30 PM - REGULAR MEETING CALL TO ORDER
- Michael S. Troyan, Chairman

PLEDGE OF ALLEGIANCE

GUESTS:

MINUTE APPROVAL:
- Regular Meeting – December 16, 2024

SCHEDULED REPORTS:
- Frank Kitko, Zoning Inspector
- Mike Fenstermaker, Highway Superintendent

TRUSTEE & FISCAL OFFICER REPORTS:
- Eugene T. McCune Jr.
- Patrick J. Cavanagh, Vice Chairman
- Daniel J. Matsko, Fiscal Officer

OLD BUSINESS:

NEW BUSINESS:
- NOPEC Community Grant award / $1,500
- Kenston Girl Scout requests to use Adam Hall at a discounted rate For their father/daughter dance in April
- Division of Liquor Control / request a hearing / The Original Sandwich King

SAVE THE DATE:

01/08/25 – Geauga Township Association Dinner Meeting – St. Mary Church / Chardon
01/09/25 – Zoning Commission / Auburn Administration Bldg. / 7:00pm
01/13/25 – Public Hearings (7:00pm) ZC2024-02 Family Cemeteries; (7:15pm) ZC2024-04 Viniculture & building heights; (7:30pm) ZC2024-03 Food Trucks
01/14/24 - Board of Zoning Appeals / Auburn Administration Bldg. / 7:00pm
01/20/25 - Board of Trustees meeting / Auburn Administration Bldg. / 7:30pm
01/20/25 - Martin Luther King Jr. Day

Auburn Township Board of Trustees
Meeting Attendance Sheet

JAN 06 2025

AUBURN TOWNSHIP

Please Sign In

	Print Name	Resident	Non-Resident
1.	Jo BROWN	✓	
2.	[illegible]	✓	
3.	Jena Ianiro	✓	
4.	Deb Standley	✓	
5.	Christopher Chaney	✓	
6.	[illegible]	✓	
7.			
8.			
9.			
10.			
11.			
12.			
13.			
14.			

RESOLUTION 2025-01
AUTHORIZING FISCAL OFFICER TO REQUEST A TAX ADVANCE FOR FISCAL YEAR 2025

The **Board of Trustees of Auburn Township,** Geauga County, Ohio met in regular session on the **6th day of January 2025**:

Present Were:

Eugene McCune

Patrick J. Cavanagh

Michael S. Troyan

Michael Troyan moved for the adoption of the following resolution:

BE IT RESOLVED by the Board of Trustees of Auburn Township, Geauga County, Ohio, that it must request its fiscal-year 2025 tax advances and that such advance is required to maintain township operations.

THEREFORE, the Board authorizes the Fiscal Officer to make a written request to the Geauga County Auditor for said tax advance pursuant to Ohio Revised Code 321.34.

WHEREAS,
To the Auditor of Geauga County, Ohio:
Auburn Township, Ohio this 6th day of January 2025.

YOU ARE HEREBY REQUESTED to issue your warrant upon the County Treasurer of Geauga County, Ohio, in favor of Daniel J. Matsko, as Fiscal Officer of Auburn Township in said County for the maximum amounts available in the Fire, Debt Retirement, and General Funds on January 27, 2025; and February 24, 2025; and Fire, Road & Bridge, Debt Retirement, and General Funds on June 30, 2025 and July 14, 2025 of the collection of taxes assessed and collected for and on behalf of said Auburn Township which shall be held and treated as an advance payment on the collection of taxes due said Auburn Township at the ensuing settlement, 2025 as provided by law.

Eugene McCune seconded the resolution and the roll being called upon its adoption the vote resulted as follows:

Eugene McCune voted YES

Michael S. Troyan voted YES

Patrick J. Cavanagh voted YES

Adopted this 6TH day of January, 2025

Daniel J Matsko

Daniel J Matsko, Fiscal Officer

Auburn Township Road Department Report

January 2025

There were fourteen weather events for the start of 2024/2025 snow season, requiring thirty-three rounds of plowing and or salting. Deicing material totaled 866 tons leaving approximately 850 tons of salt left in the dome. Several of events were minor with a few inches of snow to clean up. We did have some events that required several rounds due to the amount of snow. We excavated an area on the southwest corner of the building for the new diesel fuel and gas tanks. The new tanks are in place and the concrete barriers should be in place this week. On December 29th due to high winds, we had trees down at Bartholomew Road near Auburn Road, Snow Road and Taylor May Road near Quinn Road.

COPY

FISCAL OFFICER REPORT JANUARY 6, 2025

Fiscal officer Dan Matsko presented the payment listing for payments processed since DECEMBER 16, 2024.

PAYMENT LISTING

• 12 ELECTRONIC PAYMENTS PROCESSED:	$ 39,111.58
• 16 WARRANTS PROCESSED:	$ 10,424.58
TOTAL:	$ 49,536.16

Fiscal officer Dan Matsko presented the DECEMBER Bank Reconciliation and savings account balances.

SAVINGS ACCOUNTS AS OF DECEMBER 31, 2024

• PRIMARY CHECKING ACCOUNT BALANCE:	$ 473,520.24
• STAR OHIO BALANCE:	$ 2,182,522.21
TOTAL:	$ 2,656,042.45

Dan Matsko

1-6-25

Payment Listing

12/17/2024 to 12/31/2024

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
233-2024	12/17/2024	12/19/2024	CH	BESTCO HARTFORD	$3,140.15	C
234-2024	12/17/2024	12/19/2024	CH	WINDSTREAM WESTERN RESERVE INC.	$113.72	C
235-2024	12/20/2024	12/22/2024	CH	WINDSTREAM WESTERN RESERVE INC.	$110.65	C
236-2024	12/23/2024	12/26/2024	CH	ILLUMINATING CO.	$85.25	C
237-2024	12/24/2024	12/26/2024	CH	WINDSTREAM WESTERN RESERVE INC.	$172.36	C
238-2024	12/26/2024	12/26/2024	CH	AHOLA CORPORATION	$30,856.14	C
239-2024	12/31/2024	12/31/2024	CH	OHIO DEFFERRED COMPENSATION	$1,300.00	C
240-2024	12/31/2024	12/31/2024	CH	OHIO DEFFERRED COMPENSATION	$1,300.00	C
241-2024	12/31/2024	12/31/2024	CH	OHIO DEFFERRED COMPENSATION	$30.00	C
242-2024	12/31/2024	01/01/2025	CH	BURNHAM & FLOWER	$1,747.85	C
				Total Payments:	$38,856.12	
				Total Conversion Vouchers:	$0.00	
				Total Less Conversion Vouchers:	$38,856.12	

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.

Payment Listing

Year 2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
1-2025	01/02/2025	01/06/2025	CH	VISA	$85.48	O
2-2025	01/06/2025	01/06/2025	CH	SUN LIFE FINANCIAL	$169.98	O
8607	01/06/2025	01/06/2025	AW	CHARLES E. HARRIS & ASSOCIATES, INC	$1,950.00	O
8612	01/06/2025	01/06/2025	AW	MICHAEL S. TROYAN	$1,048.20	O
8613	01/06/2025	01/06/2025	AW	ASCENDANCE TRUCKS MIDWEST, LLC	$353.90	O
8614	01/06/2025	01/06/2025	AW	OHIO EDISON	$21.94	O
8615	01/06/2025	01/06/2025	AW	Dex Imaging, LLC	$444.02	O
8616	01/06/2025	01/06/2025	AW	GEAUGA COUNTY MAPLE LEAF	$69.30	O
8617	01/06/2025	01/06/2025	AW	NANCY DOLEZAL	$17.68	O
8618	01/06/2025	01/06/2025	AW	ILLUMINATING CO.	$3,412.56	O
8619	01/06/2025	01/06/2025	AW	BUCKEYE POWER SUPPLIES	$938.00	O
8620	01/06/2025	01/06/2025	AW	INDUSTRIAL CONNECTIONS	$78.40	O
8621	01/06/2025	01/06/2025	AW	STAPLES ADVANTAGE	$523.18	O
8622	01/06/2025	01/06/2025	AW	WASTE MANAGEMENT WESTERN RESER\	$383.72	O
8623	01/06/2025	01/06/2025	AW	SUNRISE SPRINGS WATER COMPANY	$74.00	O
8624	01/06/2025	01/06/2025	AW	ARIS	$141.50	O
8625	01/06/2025	01/06/2025	AW	ULLMAN OIL CO,	$368.18	O
8626	01/06/2025	01/06/2025	AW	BUCKEYE POWER SUPPLIES	$600.00	O
				Total Payments:	$10,680.04	
				Total Conversion Vouchers:	$0.00	
				Total Less Conversion Vouchers:	$10,680.04	

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.

AUBURN TOWNSHIP, GEAUGA COUNTY

Bank Reconciliation

Reconciled Date 12/31/2024

Posted 1/4/2025 4:01:26 PM

1/4/2025 4:03

UAN \

Prior UAN Balance:		$2,950,505.40
Receipts:	+	$1,004,033.44
Payments:	-	$1,299,345.39
Adjustments:	+	$0.00
Current UAN Balance as of 12/31/2024:		$2,655,193.45
Other Adjusting Factors:	+	$0.00
Adjusted UAN Balance as of 12/31/2024:		$2,655,193.45
Entered Bank Balances as of 12/31/2024:		$2,656,042.45
Deposits in Transit:	+	$0.00
Outstanding Payments:	-	$849.00
Outstanding Adjustments:	+	$0.00
Other Adjusting Factors:	+	$0.00
Adjusted Bank Balances as of 12/31/2024:		$2,655,193.45

Balances Reconciled

Governing Board Signatures

There are no outstanding receipts as of 12/31/2024.

There are no outstanding adjustments as of 12/31/2024.

Outstanding Payments

Reconciled Date 12/31/2024

Posted 1/4/2025 4:01:26 PM

Account	Type	Payment #	Post Date	Vendor / Payee	Amount
PRIMARY	Warrant	8590	12/16/2024	TRACEY KELLER	$300.0
PRIMARY	Warrant	8596	12/16/2024	E. MILLER REPAIR	$290.0
PRIMARY	Warrant	8603	12/16/2024	DOORWORKS & CONSTRUCTION CO. INC.	$99.0
PRIMARY	Warrant	8606	12/16/2024	GEAUGA COUNTY TOWNSHIP ASSOCIATION	$160.0
					$849.0

AUBURN TOWNSHIP, GEAUGA COUNTY

Cleared Payments

Reconciled Date 12/31/2024

Posted 1/4/2025 4:01:26 PM

Account	Type	Payment #	Post Date	Vendor / Payee	Amount
PRIMARY	Warrant	8506	10/07/2024	JOYCE PITEO	$300.00
PRIMARY	Warrant	8545	11/04/2024	CASH	$200.00
PRIMARY	Warrant	8564	11/18/2024	MAGIC CARPET & UPHOLSTERY CLEANING	$575.00
PRIMARY	Warrant	8571	12/02/2024	LOGAN ABRAHAMSON	$215.00
PRIMARY	Warrant	8572	12/02/2024	WINTER EQUIPMENT	$124.61
PRIMARY	Warrant	8573	12/02/2024	JANE HARDY	$1,096.44
PRIMARY	Warrant	8574	12/02/2024	NANCY DOLEZAL	$3,279.42
PRIMARY	Warrant	8575	12/02/2024	ASCENDANCE TRUCKS MIDWEST, LLC	$425.55
PRIMARY	Warrant	8576	12/02/2024	NEWBURY TIRE	$810.00
PRIMARY	Warrant	8577	12/02/2024	MINUTEMAN PRESS	$75.27
PRIMARY	Warrant	8578	12/02/2024	KARLOVEC MEDIA GROUP	$63.00
PRIMARY	Warrant	8579	12/02/2024	21st Century Media-Ohio	$118.35
PRIMARY	Warrant	8580	12/02/2024	AUBURN VOLUNTEER FIRE DEPARTMENT	$480.00
PRIMARY	Warrant	8581	12/02/2024	MAGIC CARPET & UPHOLSTERY CLEANING	$1,870.00
PRIMARY	Warrant	8582	12/02/2024	DiMARCO & Associates	$2,620.75
PRIMARY	Warrant	8583	12/02/2024	JUDCO	$1,011.45
PRIMARY	Warrant	8584	12/02/2024	INDUSTRIAL CONNECTIONS	$67.70
PRIMARY	Warrant	8585	12/02/2024	SUNRISE SPRINGS WATER COMPANY	$163.75
PRIMARY	Warrant	8586	12/02/2024	MATTHEW BLOWERS	$295.00
PRIMARY	Warrant	8587	12/02/2024	ARIS	$141.50
PRIMARY	Warrant	8588	12/02/2024	NEWBURY AUTO PARTS,INC.	$325.96
PRIMARY	Warrant	8589	12/16/2024	CHRISSY AURICH	$150.00
PRIMARY	Warrant	8591	12/16/2024	PAUL DAVIS RESTORATION	$300.00
PRIMARY	Warrant	8592	12/16/2024	DANIEL MATSKO	$698.80
PRIMARY	Warrant	8593	12/16/2024	MATTHEW BLOWERS	$960.00
PRIMARY	Warrant	8594	12/16/2024	21st Century Media-Ohio	$85.45
PRIMARY	Warrant	8595	12/16/2024	JOE TRENDE	$250.00
PRIMARY	Warrant	8597	12/16/2024	GEAUGA COUNTY DEPT OF WATER RESOURCES	$151.34
PRIMARY	Warrant	8598	12/16/2024	WASTE MANAGEMENT WESTERN RESERVE	$384.31
PRIMARY	Warrant	8599	12/16/2024	KINETICO QUALITY WATER SYSTEMS	$48.40
PRIMARY	Warrant	8600	12/16/2024	UH OCCUPATIONAL HEALTH	$103.00

AUBURN TOWNSHIP, GEAUGA COUNTY

Cleared Receipts

Reconciled Date 12/31/2024

Posted 1/4/2025 4:01:26 PM

Account	Type	Ticket #	Receipt #	Post Date	Source	Amount
PRIMARY	Standard	28	240-2024	12/10/2024	CHARTER COMMUNICATIONS	$4,913.22
PRIMARY	Standard	28	241-2024	12/10/2024	ANDY THORTON	$1,270.00
PRIMARY	Standard		242-2024	12/12/2024	GEAUGA COUNTY AUDITOR	$856.44
PRIMARY	Standard		243-2024	12/16/2024	GEAUGA COUNTY AUDITOR	$7,547.39
PRIMARY	Standard		244-2024	12/19/2024	GEAUGA COUNTY AUDITOR	$1,562.84
PRIMARY	Standard		245-2024	12/19/2024	GEAUGA COUNTY AUDITOR	$1,930.50
PRIMARY	Standard		246-2024	12/19/2024	GEAUGA COUNTY AUDITOR	$15,881.78
PRIMARY	Standard		247-2024	12/19/2024	BUREAU OF WORKERS COMPENSATION	$164.00
PRIMARY	Standard	29	248-2024	12/19/2024	FRANK KITKO	$620.00
PRIMARY	Standard	29	249-2024	12/19/2024	BAINBRIDGE PACK 3102	$520.00
PRIMARY	Standard	29	250-2024	12/23/2024	RON DINARDO	$22.70
PRIMARY	Standard	30	251-2024	12/23/2024	OTARMA	$1,000.00
PRIMARY	Standard	30	253-2024	12/27/2024	GEAUGA COUNTY AUDITOR	$395.59
PRIMARY	Standard		252-2024	12/27/2024	HOPE CLOUD	$300.00
PRIMARY	Standard	31	254-2024	12/31/2024	PRIMARY	$1,352.42
PRIMARY	Interest			12/16/2024	Transfer To Investment STARPLUS	$40,000.00
STARPLUS	Inv Transfer			12/20/2024	Transfer To Investment STARPLUS	$200,000.00
STARPLUS	Inv Transfer			12/24/2024	Transfer To Investment STARPLUS	$240,000.00
STARPLUS	Inv Transfer			12/27/2024	Transfer To Investment STARPLUS	$240,000.00
STARPLUS	Inv Transfer			12/30/2024	Transfer To Investment STARPLUS	$240,000.00
STARPLUS	Inv Transfer		255-2024	12/31/2024	STARPLUS	$5,696.56
STARPLUS	Interest					$1,004,033.44