

**YORK TOWNSHIP TRUSTEES**

Colene Conley  
Regular Meeting

Richard Monroe

William Pavlick  
January 22, 2013

Chairman William Pavlick called the regular meeting to order at 6:30 p.m. He led the pledge of allegiance.

**RESOLUTION #13-01-19 – Approve Minutes**

**Moved** by Conley, second by Monroe to approve the December 27, 2012 regular meeting minutes and January 2, 2013 organizational minutes. Roll: Conley, yes; Monroe, yes; Pavlick, yes.

**Visitors:**

- Jack Chambers, Stillwater Creek – voted president of their homeowner’s association. Most of the children go to Buckeye and some go to St. Ambrose. This past weekend, there were a rash of break-in’s of the cars on all of the streets. There were also three homes that were broken into at the enclave Saturday evening. They are working on a private website for the homeowners. One of the issues over the summer dealt with someone driving a golf cart down Stillwater. An anonymous call was made to the sheriff’s office with them investigating. Golf carts are used to go to the golf course, pool or club house. If the golf cart is inspected, the owner can get a tag for it and then it is legal for the road. Bill will contact Sheriff Miller to see what the sheriff’s office stance is for inspecting golf carts and get back with Mr. Chambers.

**Fiscal Officer:**

**RESOLUTION #13-01-20 – Approve Sweet Lawns**

**Moved** by Monroe, second by Conley to approve Sweet Lawns for the 2013 lawn services at a cost of:

Town Hall Complex	\$101 each spring and fall
Cemetery	\$824 each spring and fall
Cemetery Fence	\$215
Park Area	\$265 each spring and fall

Roll: Monroe, yes; Conley, yes; Pavlick, yes.

**RESOLUTION #13-01-21 – Approve December Financial Reports**

**Moved** by Conley, second by Monroe to approve the financial reports for December 31, 2012 as provided: appropriation status, revenue status and fund summary and the December 2012 bank statement. Roll: Conley, yes; Monroe, yes; Pavlick, yes.

**RESOLUTION #13-01-22 – Approve 2013 Cost Allocation with Medina Co. Emergency Management**

**Moved** by Conley, second by Monroe to approve the 2013 Cost Allocation with Medina Co. Emergency Management at a fee of \$940.80 (same as last year). Roll: Conley, yes; Monroe, yes; Pavlick, yes.

**RESOLUTION #13-01-23 – Approve 2013 TROT Allocation Fee**

**Moved** by Monroe, second by Conley to approve the 2013 Technical Rescue Operations Team Allocation at a fee of \$839.34 (same as last two years). Roll: Monroe, yes; Conley, yes; Pavlick, yes.

**Correspondence:**

- LST – Receipt of Termination Request
- Linda Pavlick – Resignation

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Medical Mutual – Healthcare Reform Changes  
BWC – Safety Council Rebate Goals  
Armstrong – Additional Packages  
Medina Co. Prosecutor – Thorne’s Replacement  
VFIS – General Info  
Homestead Insurance Agency – Recap of Coverages  
Medina CSWCD – Conservation Notes Winter 2012  
Todd Zieja – Letter of Interest for Zoning Opening  
LaVerne Roberts – Letter of Interest for Zoning Opening  
Medina Co. SPCA – General Info on Pickups for 2012  
OPERS – Employer Notice  
Dept. of Liquor Control – Info on EZ Shop Permit Renewal  
Dept. of Liquor Control – Institution Notice  
Dept. of Commerce – Disregard EZ Shop Permit Renewal

### **RESOLUTION #13-01-24 – Approve PO’s, BC’s, Payment of Bills and Payroll**

**Moved** by Monroe, second by Conley to approve the purchase orders, blanket certificates and payment of the payroll and bills (Item A). Roll: Monroe, yes; Conley, yes; Pavlick, yes.

### **REPORTS:**

#### **Zoning/Miscellaneous – Dorothy Crouch**

- Dorothy stated we received a letter from Tom Karris stating he is our contact from the Co. Prosecutor’s Office since Bill Thorne has left.
- I have cited a property with junk vehicles on their Branch Road property. They’ve not responded, but have erected a 6’ fence. Mr. Thorne stated we could get an administrative search warrant and then I could go check it out. The trustees instructed her to call the person to see if she will let her on the property without getting the warrant. If not, Dorothy will go forward with the search warrant.
- Dorothy then brought up her concern with a drive on Columbia Road and whether the fire and rescue service vehicles could get through. Guy will speak with Ken tomorrow and get back with Dorothy.
- Dorothy will be taking a couple of vacation days this week and next.

#### **Fire Department**

- Chief Ken Barrett was absent due to his work schedule. Asst. Chief Guy Roach was present in his absence.
- Guy gave the trustees a copy of the last month’s report and the 2012 annual summary.
- Ken asked that I let you know the LST Governing Board meeting will be Thursday at 8:00. Ken will be attending as well as Colene.
- We are now NIMS compliant with the state for their statistical analysis. Ryan McDonnell spent many hours adding fields to the software. By doing it, we would be able to participate in grant applications.
- The letters have been sent to those people who have not been active on the roster. The hearing will be next month prior to the regular meeting. We have two others beginning the process of applying.

#### **Trustees**

##### **Colene Conley**

- Approximately two weeks ago, I was coming from Emerald Woods to Erhart Road and saw one of our stop signs leaning on a tree. Don Weiland put it back up for us.

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- Last Friday, I went to the City of Medina's thorough fare meeting. There were many representatives from the various entities present. A lot of the things have been completed in the last ten years. The City of Medina wants an access point to SR 71 from either SR 57 or SR 162. ODOT wants \$20,000 down to perform a study to see if it is warranted. Another list will be compiled with what has come up within the last 10 years and what wasn't completed from the original list. Once that is done, we will meet again.
- I spoke with the ODOT person about our roundabout. He said it is in the design stage.
- Last week, I was contacted by a Bent Oak homeowner regarding a setback. We met last Friday evening to look at the lot. A surveyor will be coming out to site the best location for the last two lots. They will be getting back to us so Dorothy can check the permit.
- Yesterday, I called Fabrizi regarding salting our roads. They were out quickly.
- I want to thank everyone for filling out the Formfire forms for the health insurance. Mr. Harmon said it wasn't going to save what he was hoping.
- As far as raises for our board members, William and Don, I would like to keep them the same.

### **RESOLUTION #13-01-25 – Pay Rates – Zoning Members, William Crouch & Don Weiland**

**Moved** by Conley, second by Monroe to keep the zoning board members, William Crouch and Don Weiland's pay rates the same. Roll: Conley, yes; Monroe, yes; Pavlick, yes.

### **RESOLUTION #13-01-26 – Additional Week Vacation for Dorothy Crouch**

**Moved** by Monroe, second by Conley to add one week vacation to Dorothy Crouch bringing her up to 5 weeks. Roll: Monroe, yes; Conley, yes; Pavlick, yes.

#### **Bill Pavlick**

- I spoke with Dave from D & L Recycling wondering where our money was from last year's clean up day. He will be sending the check.
- Are we interested in doing the cleanup day again? Steve will be available on May 11<sup>th</sup> from 9:00 – 3:00. I want to speak with the new sheriff so we're not stepping on any toes to see if it's a go.
- We received a letter from Armstrong with two rates lower than the Basic Package. They have an Entry Package at \$22.95 and Economy Package at \$39.95.

#### **Rick Monroe**

- I've spoken with Lisa Jennings regarding the number of accidents nearby. She would like the guardrail extended. I've spoken with ODOT and it doesn't sound like it will be happening.
- Hudak Door has done the door repairs.
- Federal Signal has not completed the siren work and two hand held radios. They are coordinating this work with work they need to do in Liverpool Township.
- I've repaired lights at the cemetery, training room, Bev's office and several street lights.
- I've spoken to Mr. Haymaker at the State Patrol office regarding additional patrols. He said they didn't write a lot of tickets, but did make their presence known. He will have the presence out again for 30 – 45 days in May/June.
- We received two letters of interest for our zoning opening. We will do interviews shortly since they are both present.

**Comments/Concerns:**

- Bev asked about the failed levy in November and what did the trustees want to do. While it was decided to put it back on, it was decided that we would put it on the November ballot.

**RESOLUTION #13-01-27 – Executive Session**

**Moved** by Monroe, second by Conley to go into executive session for personnel to interview for the zoning board opening. Roll: Monroe, yes; Conley, yes; Pavlick, yes.

The three trustees went into executive session at 7:32 p.m. to interview the two candidates for the zoning board opening.

The trustees returned to open session at 8:21 p.m. after having interviewed the two candidates for the zoning board opening.

Colene stated that both candidates bring a lot to the table and we don't wish to lose either one. Therefore,

**RESOLUTION #13-01-28 – Employ Zoning Board Alternates:  
Laverne Roberts and Todd Zieja**

**Moved** by Conley, second by Monroe to employ two alternates to the Zoning Commission Board – Laverne Roberts and Todd Zieja. Roll: Conley, yes; Monroe, yes; Pavlick, yes.

**Comments/Concerns:**

- Colene, Rick & Bill wanted to thank Bev for all her hours with the software upgrade.

**RESOLUTION #13-01-29 – Adjourn**

**Moved** by Monroe, second by Conley to adjourn the meeting at 8:26 p.m. Roll: Monroe, yes; Conley, yes, Pavlick, yes.

\_\_\_\_\_  
William Pavlick, Chairman

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Beverly Fry, Fiscal Officer

## YORK TOWNSHIP TRUSTEES

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January 22, 2013

YORK TOWNSHIP, MEDINA COUNTY

1/29/2013 10:56:02 AM

### Payment Listing

UAN v2013.1

January 2013

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
1-2013	01/09/2013	01/10/2013	CH	CGS Medicare	\$532.00	O
2-2013	01/09/2013	01/10/2013	CH	Lorain-Medina Rural Electric Coop, Inc.	\$11.47	O
3-2013	01/10/2013	01/10/2013	CH	Verizon Wireless	\$11.49	O
4-2013	01/14/2013	01/14/2013	CH	Columbia Gas	\$227.45	O
5-2013	01/14/2013	01/14/2013	CH	Verizon Wireless	\$68.06	O
6-2013	01/15/2013	01/16/2013	CH	FirstMerit Bank	\$7.39	O
7-2013	01/24/2013	01/18/2013	EP	Kenneth Barrett	\$315.37	V
7-2013	01/24/2013	01/22/2013	EP	Kenneth Barrett	-\$315.37	V
8-2013	01/24/2013	01/18/2013	EP	Patrick K Barrett	\$438.06	V
8-2013	01/24/2013	01/22/2013	EP	Patrick K Barrett	-\$438.06	V
9-2013	01/24/2013	01/18/2013	EP	Matthew M Behner	\$465.72	V
9-2013	01/24/2013	01/22/2013	EP	Matthew M Behner	-\$465.72	V
10-2013	01/24/2013	01/18/2013	EP	Christopher A Blair	\$4.56	V
10-2013	01/24/2013	01/22/2013	EP	Christopher A Blair	-\$4.56	V
11-2013	01/24/2013	01/18/2013	EP	Jason D Creamer	\$940.91	V
11-2013	01/24/2013	01/22/2013	EP	Jason D Creamer	-\$940.91	V
12-2013	01/24/2013	01/18/2013	EP	John Dean Creamer	\$728.37	V
12-2013	01/24/2013	01/22/2013	EP	John Dean Creamer	-\$728.37	V
13-2013	01/24/2013	01/18/2013	EP	Joseph D Dorsey	\$23.43	V
13-2013	01/24/2013	01/22/2013	EP	Joseph D Dorsey	-\$23.43	V
14-2013	01/24/2013	01/18/2013	EP	Floyd E Echle	\$301.76	V
14-2013	01/24/2013	01/22/2013	EP	Floyd E Echle	-\$301.76	V
15-2013	01/24/2013	01/18/2013	EP	Hannah Marie Echle	\$9.37	V
15-2013	01/24/2013	01/22/2013	EP	Hannah Marie Echle	-\$9.37	V
16-2013	01/24/2013	01/18/2013	EP	Kayla Ann Eisenbrown	\$23.59	V
16-2013	01/24/2013	01/22/2013	EP	Kayla Ann Eisenbrown	-\$23.59	V
17-2013	01/24/2013	01/18/2013	EP	Adam G Fetter	\$257.69	V
17-2013	01/24/2013	01/22/2013	EP	Adam G Fetter	-\$257.69	V
18-2013	01/24/2013	01/18/2013	EP	Richard Michael Folkman	\$271.76	V
18-2013	01/24/2013	01/22/2013	EP	Richard Michael Folkman	-\$271.76	V
19-2013	01/24/2013	01/18/2013	EP	Christina Lynn Fozio	\$23.59	V
19-2013	01/24/2013	01/22/2013	EP	Christina Lynn Fozio	-\$23.59	V
20-2013	01/24/2013	01/18/2013	EP	Jacob James Gulachek	\$23.59	V
20-2013	01/24/2013	01/22/2013	EP	Jacob James Gulachek	-\$23.59	V
21-2013	01/24/2013	01/18/2013	EP	Adrienne J Holliday	\$367.69	V
21-2013	01/24/2013	01/22/2013	EP	Adrienne J Holliday	-\$367.69	V
22-2013	01/24/2013	01/18/2013	EP	John Kollar	\$283.05	V
22-2013	01/24/2013	01/22/2013	EP	John Kollar	-\$283.05	V
23-2013	01/24/2013	01/18/2013	EP	Justin Keith Lanham	\$243.65	V
23-2013	01/24/2013	01/22/2013	EP	Justin Keith Lanham	-\$243.65	V
24-2013	01/24/2013	01/18/2013	EP	Monica D Lenarth	\$141.66	V
24-2013	01/24/2013	01/22/2013	EP	Monica D Lenarth	-\$141.66	V
25-2013	01/24/2013	01/18/2013	EP	Ryan J McDonnell	\$746.19	V
25-2013	01/24/2013	01/22/2013	EP	Ryan J McDonnell	-\$746.19	V
26-2013	01/24/2013	01/18/2013	EP	Anthony S Melillo	\$82.18	V
26-2013	01/24/2013	01/22/2013	EP	Anthony S Melillo	-\$82.18	V

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**Payment Listing**

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27-2013	01/24/2013	01/18/2013	EP	Amantha LouAnne Missler	\$82.73	V
27-2013	01/24/2013	01/22/2013	EP	Amantha LouAnne Missler	-\$82.73	V
28-2013	01/24/2013	01/18/2013	EP	Kristen Ann Piatt	\$1,325.58	V
28-2013	01/24/2013	01/22/2013	EP	Kristen Ann Piatt	-\$1,325.58	V
29-2013	01/24/2013	01/18/2013	EP	Guy M Roach	\$1,446.40	V
29-2013	01/24/2013	01/22/2013	EP	Guy M Roach	-\$1,446.40	V
30-2013	01/24/2013	01/18/2013	EP	Daniel C Sparks	\$979.04	V
30-2013	01/24/2013	01/22/2013	EP	Daniel C Sparks	-\$979.04	V
31-2013	01/24/2013	01/18/2013	EP	Shelly A Stauffer	\$26.56	V
31-2013	01/24/2013	01/22/2013	EP	Shelly A Stauffer	-\$26.56	V
32-2013	01/24/2013	01/18/2013	EP	Edward S Szoke	\$519.17	V
32-2013	01/24/2013	01/22/2013	EP	Edward S Szoke	-\$519.17	V
33-2013	01/24/2013	01/18/2013	EP	Patrick J Villeneuve	\$175.94	V
33-2013	01/24/2013	01/22/2013	EP	Patrick J Villeneuve	-\$175.94	V
34-2013	01/24/2013	01/18/2013	EP	Jesse R Yount	\$383.28	V
34-2013	01/24/2013	01/22/2013	EP	Jesse R Yount	-\$383.28	V
36-2013	01/24/2013	01/18/2013	EP	Kenneth Barrett	\$719.51	V
36-2013	01/24/2013	01/22/2013	EP	Kenneth Barrett	-\$719.51	V
37-2013	01/24/2013	01/18/2013	EP	Colene S Conley	\$811.95	V
37-2013	01/24/2013	01/22/2013	EP	Colene S Conley	-\$811.95	V
38-2013	01/24/2013	01/18/2013	EP	Jason D Creamer	\$66.32	V
38-2013	01/24/2013	01/22/2013	EP	Jason D Creamer	-\$66.32	V
39-2013	01/24/2013	01/18/2013	EP	Dorothy A Crouch	\$2,311.31	V
39-2013	01/24/2013	01/22/2013	EP	Dorothy A Crouch	-\$2,311.31	V
40-2013	01/24/2013	01/18/2013	EP	William J Crouch	\$245.64	V
40-2013	01/24/2013	01/22/2013	EP	William J Crouch	-\$245.64	V
41-2013	01/24/2013	01/18/2013	EP	Beverly E Fry	\$1,126.90	V
41-2013	01/24/2013	01/22/2013	EP	Beverly E Fry	-\$1,126.90	V
42-2013	01/24/2013	01/18/2013	EP	Mary E Lenarth	\$334.53	V
42-2013	01/24/2013	01/22/2013	EP	Mary E Lenarth	-\$334.53	V
43-2013	01/24/2013	01/18/2013	EP	Richard M Monroe	\$811.95	V
43-2013	01/24/2013	01/22/2013	EP	Richard M Monroe	-\$811.95	V
44-2013	01/24/2013	01/18/2013	EP	William Edward Pavlick	\$811.95	V
44-2013	01/24/2013	01/22/2013	EP	William Edward Pavlick	-\$811.95	V
45-2013	01/24/2013	01/18/2013	EP	Patrick J Villeneuve	\$240.73	V
45-2013	01/24/2013	01/22/2013	EP	Patrick J Villeneuve	-\$240.73	V
47-2013	01/24/2013	01/18/2013	EW	FirstMerit Bank	\$1,889.43	V
47-2013	01/24/2013	01/22/2013	EW	FirstMerit Bank	-\$1,889.43	V
48-2013	01/24/2013	01/18/2013	EW	Ohio Department of Taxation	\$296.49	V
48-2013	01/24/2013	01/22/2013	EW	Ohio Department of Taxation	-\$296.49	V
49-2013	01/24/2013	01/18/2013	EW	Public Employers Retirement System	\$1,499.42	V
49-2013	01/24/2013	01/22/2013	EW	Public Employers Retirement System	-\$1,499.42	V
50-2013	01/24/2013	01/18/2013	EW	Public Employers Retirement System	\$2,292.44	V
50-2013	01/24/2013	01/22/2013	EW	Public Employers Retirement System	-\$2,292.44	V
51-2013	01/24/2013	01/22/2013	EP	Kenneth Barrett	\$312.77	O
52-2013	01/24/2013	01/22/2013	EP	Patrick K Barrett	\$432.56	O

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**Payment Listing**

UAN v2013.1

January 2013

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
53-2013	01/24/2013	01/22/2013	EP	Matthew M Behner	\$461.67	O
54-2013	01/24/2013	01/22/2013	EP	Christopher A Blair	\$4.51	O
55-2013	01/24/2013	01/22/2013	EP	Jason D Creamer	\$932.98	O
56-2013	01/24/2013	01/22/2013	EP	John Dean Creamer	\$722.87	O
57-2013	01/24/2013	01/22/2013	EP	Joseph D Dorsey	\$22.93	O
58-2013	01/24/2013	01/22/2013	EP	Floyd E Echle	\$295.32	O
59-2013	01/24/2013	01/22/2013	EP	Hannah Marie Echle	\$9.17	O
60-2013	01/24/2013	01/22/2013	EP	Kayla Ann Eisenbrown	\$23.09	O
61-2013	01/24/2013	01/22/2013	EP	Adam G Fetter	\$254.09	O
62-2013	01/24/2013	01/22/2013	EP	Richard Michael Folkman	\$265.96	O
63-2013	01/24/2013	01/22/2013	EP	Christina Lynn Fozio	\$23.09	O
64-2013	01/24/2013	01/22/2013	EP	Jacob James Gulachek	\$23.09	O
65-2013	01/24/2013	01/22/2013	EP	Adrienne J Holliday	\$365.92	O
66-2013	01/24/2013	01/22/2013	EP	John Kollar	\$277.05	O
67-2013	01/24/2013	01/22/2013	EP	Justin Keith Lanham	\$238.45	O
68-2013	01/24/2013	01/22/2013	EP	Monica D Lenarth	\$139.81	O
69-2013	01/24/2013	01/22/2013	EP	Ryan J McDonnell	\$739.44	O
70-2013	01/24/2013	01/22/2013	EP	Anthony S Melillo	\$81.13	O
71-2013	01/24/2013	01/22/2013	EP	Amantha LouAnne Missler	\$62.33	O
72-2013	01/24/2013	01/22/2013	EP	Kristen Ann Piatt	\$1,317.12	O
73-2013	01/24/2013	01/22/2013	EP	Guy M Roach	\$1,437.65	O
74-2013	01/24/2013	01/22/2013	EP	Daniel C Sparks	\$967.79	O
75-2013	01/24/2013	01/22/2013	EP	Shelly A Stauffer	\$26.56	O
76-2013	01/24/2013	01/22/2013	EP	Edward S Szoke	\$515.30	O
77-2013	01/24/2013	01/22/2013	EP	Patrick J Villeneuve	\$174.38	O
78-2013	01/24/2013	01/22/2013	EP	Jesse R Yount	\$375.10	O
80-2013	01/24/2013	01/22/2013	EP	Kenneth Barrett	\$719.51	O
81-2013	01/24/2013	01/22/2013	EP	Colene S Conley	\$811.95	O
82-2013	01/24/2013	01/22/2013	EP	Jason D Creamer	\$66.32	O
83-2013	01/24/2013	01/22/2013	EP	Dorothy A Crouch	\$2,311.31	O
84-2013	01/24/2013	01/22/2013	EP	William J Crouch	\$245.64	O
85-2013	01/24/2013	01/22/2013	EP	Beverly E Fry	\$1,126.90	O
86-2013	01/24/2013	01/22/2013	EP	Mary E Lenarth	\$334.53	O
87-2013	01/24/2013	01/22/2013	EP	Richard M Monroe	\$811.95	O
88-2013	01/24/2013	01/22/2013	EP	William Edward Pavlick	\$811.95	O
89-2013	01/24/2013	01/22/2013	EP	Patrick J Villeneuve	\$240.73	O
91-2013	01/24/2013	01/22/2013	EW	FirstMerit Bank	\$1,999.82	O
92-2013	01/24/2013	01/22/2013	EW	Ohio Department of Taxation	\$296.50	O
93-2013	01/24/2013	01/22/2013	EW	Public Employers Retirement System	\$1,497.02	O
94-2013	01/24/2013	01/22/2013	EW	Public Employers Retirement System	\$2,292.44	O
95-2013	01/24/2013	01/28/2013	CH	Frontier (Verizon North)	\$111.87	O
96-2013	01/28/2013	01/29/2013	CH	Frontier (Verizon North)	\$167.62	O
97-2013	01/29/2013	01/29/2013	CH	Armstrong	\$38.95	O
17379	01/22/2013	01/22/2013	SW	Skipped Warrants 17379 to 17379 Series 1	\$0.00	V
17380	01/22/2013	01/17/2013	AW	ABC Fire Inc.	\$138.75	O
17381	01/22/2013	01/17/2013	AW	Timothy J. Kettler dba	\$125.00	O

<b>YORK TOWNSHIP TRUSTEES</b> Colene Conley Regular Meeting	Richard Monroe	William Pavlick January 22, 2013
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YORK TOWNSHIP, MEDINA COUNTY  
**Payment Listing**  
 January 2013

1/29/2013 10:56:02 AM  
 UAN v2013.1

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
17382	01/22/2013	01/17/2013	AW	Armstrong	\$59.95	O
17383	01/22/2013	01/17/2013	AW	Beriswill Insurance Agency	\$11,990.00	O
17384	01/22/2013	01/17/2013	AW	Croston, Tom DBA	\$900.00	O
17385	01/22/2013	01/17/2013	AW	Drury Inn & Suites	\$294.00	O
17386	01/22/2013	01/17/2013	AW	Fabrizi Trucking & Paving Co., Inc.	\$9,730.50	O
17387	01/22/2013	01/17/2013	AW	FirstMerit Bank	\$89.87	O
17388	01/22/2013	01/17/2013	AW	Hampton Inn & Suites	\$314.00	O
17389	01/22/2013	01/17/2013	AW	Home Depot Credit Services	\$323.55	O
17390	01/22/2013	01/17/2013	AW	ITLS Ohio	\$500.00	O
17391	01/22/2013	01/17/2013	AW	Liverpool Township Trustees	\$421.50	O
17392	01/22/2013	01/17/2013	AW	Medical Mutual of Ohio	\$6,797.12	O
17393	01/22/2013	01/17/2013	AW	Medina Co Emergency Mgmt	\$2,015.34	O
17394	01/22/2013	01/17/2013	AW	Medina Co. Engineer	\$5,477.56	O
17395	01/22/2013	01/17/2013	AW	Medina Co. Fire Chiefs' Assoc.	\$20.00	O
17396	01/22/2013	01/17/2013	AW	Medina Co. Sanitary Engineer	\$11.90	O
17397	01/22/2013	01/17/2013	AW	Medina Co. Treasurer	\$4,935.00	O
17398	01/22/2013	01/17/2013	AW	Medina Hardware	\$75.48	O
17399	01/22/2013	01/17/2013	AW	National Fire Codes Subscription Service	\$1,165.50	O
17400	01/22/2013	01/17/2013	AW	Ohio Dept. of Job & Family Services	\$19.32	O
17401	01/22/2013	01/17/2013	AW	Ohio Public Entity Consortium	\$259.50	O
17402	01/22/2013	01/17/2013	AW	Pallotta Ford	\$4,802.38	O
17403	01/22/2013	01/17/2013	AW	PharmedCorp	\$63.98	O
17404	01/22/2013	01/17/2013	AW	Staples	\$65.97	O
17405	01/22/2013	01/17/2013	AW	Stonewall Uniform	\$205.50	O
17406	01/22/2013	01/17/2013	AW	VFIS of Ohio/Ohio Public Risk Ins.	\$3,309.00	O
17407	01/22/2013	01/17/2013	AW	Wolf Brothers	\$50.48	O
17408	01/22/2013	01/17/2013	RW	Bauer Funeral Home	\$100.00	O
17409	01/22/2013	01/17/2013	RW	Assoc. Properties	\$100.00	O
17410	01/22/2013	01/22/2013	AW	Fabrizi Trucking & Paving Co., Inc.	\$471.00	O
17411	01/22/2013	01/22/2013	AW	Life Force Management, Inc.	\$254.26	O
17412	01/22/2013	01/22/2013	AW	Medina Co. Recorder	\$50.00	O
17413	01/22/2013	01/22/2013	AW	United States Postmaster	\$46.00	O
Total Payments:					\$80,225.15	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$80,225.15	

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.