

<b>YORK TOWNSHIP TRUSTEES</b>		
Colene Conley	Richard Monroe	William Pavlick
Regular Meeting		January 23, 2014

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

**RESOLUTION #14-01-15 – Approve Minutes**

**Moved** by Conley, second by Pavlick to approve the December 30, 2013 regular meeting minutes and January 2, 2014 organizational minutes. Roll: Conley, yes; Pavlick, yes; Monroe, yes.

**Fiscal Officer:**

**RESOLUTION #14-01-16 – Approve Sweet Lawns**

**Moved** by Pavlick, second by Conley to approve Sweet Lawns for the 2014 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	\$290 each spring and fall

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

**RESOLUTION #14-01-17 – Approve December Financial Reports**

**Moved** by Pavlick, second by Conley to approve the financial reports for December 31, 2013 as provided: appropriation status, revenue status and fund summary and the December 2013 bank statement. Roll: Pavlick, yes; Conley, yes; Monroe, yes.

**RESOLUTION #14-01-18 – Approve 2014 Cost Allocation with Medina Co. Emergency Management**

**Moved** by Pavlick, second by Conley to approve the 2014 Cost Allocation with Medina Co. Emergency Management at a fee of \$897.00 (last year was \$908.50). Roll: Pavlick, yes; Conley, yes; Monroe, yes.

**RESOLUTION #14-01-19 – Approve 2014 TROT Allocation Fee**

**Moved** by Pavlick, second by Conley to approve the 2014 Technical Rescue Operations Team Allocation at a fee of \$839.34 (same as last two years). Roll: Pavlick, yes; Conley, yes; Monroe, yes.

**Correspondence:**

- Homestead Insurance – 2014 Proposal
- Medina Co. Auditor – 2013 End of Year Report
- MCSWCD – Winter Newsletter
- Medina Co. Sanitary – Disposal of Christmas Trees
- Medina Co. Commissioners – Natural Gas Aggregation Program
- Dianna Adkins – Flooding Issue
- Beriswell Insurance – Fire Liability, Property & Vehicle Insurance

**RESOLUTION #14-01-20 – Transfer \$5,000 from General Fund to Zoning Fund**

**Moved** by Pavlick, second by Conley to approve the transfer of \$5,000 from the General Fund to the Zoning Fund. Roll: Pavlick, yes; Conley, yes; Monroe, yes.

**RESOLUTION #14-01-21 – Approve Appropriation Amendments**

**Moved** by Pavlick, second by Conley to approve the following appropriation amendments:

Motor Vehicle Fund	Supplies	(\$500.00)
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OPWC Fund (4401)	Capital Outlay	<u>12,580.00</u>
	Total:	<u>\$12,080.00</u>

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

**RESOLUTION #14-01-22 – Approve PO’s, BC’s, Payment of Bills and Payroll**  
**Moved** by Pavlick, second by Conley to approve the purchase orders, blanket certificates and payment of the payroll and bills (Item A). Roll: Pavlick, yes; Conley, yes; Monroe, yes.

**FYI:**

- Workers Comp premium for 2013 was \$9,669 vs. last year at \$8,737.
- Received final OPWC payment of \$12,580.

Total Project Cost	\$148,829.76
OPWC Award	110,630.00
Township Portion of Project	\$38,199.76

**Visitors:**

- Stephanie Moore from Medina SPCA – She came to answer any questions regarding the SPCA. She gave a brief synopsis. They have taken care of abuse, cruelty, neglect, etc. animals for 27 years. If an animal gets hit on our road, they will come get it and try to find their owner. That is the emergency service that they are looking to drop without support from the townships. If we choose to drop, they will need a contact person because the SPCA has someone on call 24/7. She is looking for some sort of support this year. Next year, the cost will be whatever the actual cost is based on the number of animals brought in this year. Their cost is approximately \$180 to get an animal ready for adoption. Rick asked for information on whether the animals were in the road right-of-way. She will get that to us. An adult dog adoption fee is \$150; puppy is \$195. They did a special over Christmas with no fee. Cats are \$85 and \$50. They are a no kill facility. They have an agreement with the County to take their healthy, adoptable cats for one year so they are not euthanized. They are getting about \$20 per cat from the County.
- Lisa Nichols from the County Auditor’s Office was present – Reminder of the dog licenses being purchased by January 31<sup>st</sup>. After that, there is a \$12 add’l fee. The tax bills were sent out with a due date of February 14<sup>th</sup>. The CAUV tax rates have been increased by the state and those property owners will see an increase in their tax bills. Lisa was asked how many people pay the late fee for dog licenses. She doesn’t have the numbers of how many purchased after January 31<sup>st</sup>. There are approximately 25,000 dogs licensed in the county.
- Norm Hinman was present to express his concern over the Veteran’s signs being hidden on the stage. He was at Litchfield a few weeks ago and noticed they even had a plaque for Civil War volunteers. I would like the signs to be placed somewhere that the community can see.
  - Why is there not a lower speed limit coming from the north on Columbia Road? The last sign is 55mph. Rick explained that they have asked the State several times and have been told that the criteria is not met for a different speed limit sign.
  - The culvert on Beck Road near his property is ok, but the headwalls are pushing out because of no berm. Rick explained that it probably won’t be addressed in the near future because of lack of funding.
  - Has anyone told the County about the bridge on Stone Road with a hole near the Coyne property? It keeps getting worse.

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- There was some discussion regarding “permanent” mailboxes. It is being worked on. The county has been measuring and looking at them.
- Dave Hull asked if we could charge a fee for zoning violations. It was equated to un-licensed dogs – how would you collect? We can't fine, the court could.

### REPORTS:

#### Zoning/Cemetery/Miscellaneous – Dorothy Crouch

- Dorothy had letters for the trustees to sign that Colene had made up thanking the two people who had applied for zoning positions.
- Dorothy had a letter for the Ohio BMV stating that we want to retain our account for York Township use when we need to look up any vehicles.
- The truck oil change – who takes care of it since it is past due? Bill will take care of it.
- The York Methodist Church is going to install an electric digital full color sign, 4 x 8. They had spoken with the County Highway Dept. for the right-of-way for installation.
- The Kerns hearing lasted from 9 – 4 last Wednesday. An agreement was reached which was open so we could add in the future. Mr. Karris will get us a copy once it is signed by the judge. The 100' setback on Spieth Road must be met; vehicles must be working and licensed with no dealer plates; as well as some others. There will be a site meeting on June 11<sup>th</sup>. He also agreed to license the boat. There will be a court hearing on June 12<sup>th</sup> to discuss the findings.
- Next Tuesday, January 28<sup>th</sup> will be the McGreer hearing. He has taken out some stuff, but there is still a lot there.
- York Service has removed two vehicles, but still has one. It will be going to the Prosecutor's Office.
- There are a couple of others that I will be sending to the Prosecutor's Office.
- On Hastings Avenue, there is a gentleman that has parked a vehicle on the street that has not moved for 3 months. The plates are expired. Now, there are two other vehicles on the street. There are no signs on the street about not parking when more than 2" of snow. There are no snow signs in Keswick.

#### Fire Department

- Chief Barrett was absent due to work. Guy Roach reported in his absence. Guy gave the trustees the year-end report and this past month's report.
- Congratulations to Dan Sparks and Matt Behner for graduating from Medic School. Dan has received his registry. Matt will be receiving his soon.
- Guy has recommended that Jacob Gulachek's resignation be accepted.

#### **RESOLUTION #14-01-23 – Accept Resignation of Jacob Gulachek**

**Moved** by Monroe, second by Pavlick to accept the resignation of Jacob Gulachek from the department. Roll: Monroe, yes; Pavlick, yes; Conley, yes.

- We have three candidates that will hopefully be presented at the February meeting.
- The ladder truck (56-1) will be going in for repairs soon. When it comes back, it will go to Sensible Products for equipment to be installed.
- Grants have been submitted – one for reimbursement of Jason Creamer's training and 15 SCBA's.
- Amy Missler had been on the department for 12 years. It's been our tradition to allow them to keep their helmet if they've been on the department for 10 years or more. We'd

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also like to invite you to the business meeting on Monday evening when we give it to her.

### **RESOLUTION #14-01-24 – Allow Amy Missler to Keep her Helmet**

**Moved** by Conley, second by Pavlick to allow Amy Missler to keep her helmet since she has been on the department for 12 years. Roll: Conley, yes; Pavlick, yes; Monroe, yes.

- Guy explained that no company can fill the 2013 specs for the SCBA cylinders. Therefore, we need to rescind the bid award from last November so we can then bid with the 2007 specs that are in effect.

### **RESOLUTION #14-01-25 – Rescind Resolution #13-11-06 Award SCBA Bid**

**Moved** by Pavlick, second by Conley to rescind Resolution #13-11-06 – Award SCBA Bid to Warren Fire Equipment. Roll: Pavlick, yes; Conley, yes; Monroe, yes.

### **RESOLUTION #14-01-26 – Advertise for SCBA Bids with 2007 Specs**

**Moved** by Conley, second by Pavlick to advertise for SCBA bids with 2007 specs. The bids will be opened at noon on February 11<sup>th</sup>. Roll: Conley, yes; Pavlick, yes; Monroe, yes.

- We'd like to invite you to our ice rescue class on Sat., February 8<sup>th</sup>. Bev asked Guy to remind Ken that she still needs the requisition to pay the instructor.

## Trustees

### **Colene Conley**

- A month ago we sent a letter to State Representative Dave Hall requesting a grant to purchase the old York Elementary School Building. The value is \$155,000 for 11.68 acres. It has been sent on to Finance Chairman Ron Anstutz for consideration in the upcoming capital budget.
- We received a notice that Homestead would not be writing with Westfield Insurance for our property policy. OTARMA reps Jim DeLucas will be coming for the property and Shawn Sprowls will be here to speak on the health insurance portion on Tuesday, January 28<sup>th</sup> at 4:00 p.m. Colene will speak with Rob Rapp about the binder.
- Rick and I have received calls from a lady at SR 18 and Fenn regarding the flooding issue. ODOT has hired Richland Engineering to do a study and analyze the storm water system. They will have a report. Mr. Beal has asked that the Medina branch of ODOT to drop the camera in the stormwater pipes to see what is happening. They were cleaned out last fall. We have been told the report won't be available before March. It is so flat. It has always been a flooding area. This is the first time in a couple of decades that ODOT has worked this hard at working to find a solution. We received a letter from Dianna Adkins and once these minutes are complete, I will forward them to her.
- I've put a call into Allen Seward who was in charge of the Ash Tree Grants. I asked him for a list of those who got awarded. None of the townships got funded, it appears that cities and those with service departments got them. Granger and us were the only ones in this area that applied. I'm going to ask if he's taking applications again and then will apply again for us if he is.
- We had approved getting 20 thief signs. I'll review the spots for placement with Bill and Rick so they can be ordered and installed.
- There were a couple of large potholes on some of the roads that Alan from Fabrizi has fixed.

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**Bill Pavlick**

- I attended the County Commissioners' meeting regarding the Natural Gas Aggregation Program. They are asking us to pass a resolution for putting it on the ballot. It would be like the Electric Aggregation Program. People are not forced to be in the program and could opt out. The savings would be on the gas usage portion. The average homeowner would save about \$100 per year.

**RESOLUTION #14-01-27**

**A RESOLUTION SUPPORTING THE EFFORTS OF THE BOARD OF MEDINA COUNTY COMMISSIONERS TO EFFECT A GOVERNMENTAL NATURAL GAS AGGREGATION PROGRAM FOR YORK TOWNSHIP AND OTHER UNINCORPORATED AREAS OF THE COUNTY**

**Moved** by Pavlick, second by Conley to approve the following:

WHEREAS, Ohio Revised Code Section 4929.26 Local Program for Automatic Aggregation authorizes the legislative authorities of townships and counties to aggregate automatically, subject to the opt-out requirements, competitive retail natural gas service for the retail natural gas loads located in the respective jurisdictions and to enter into service agreements the sale and purchase of the service for the retail natural gas loads; and

WHEREAS, Such legislative authorities may exercise such authority jointly with any other legislative authorities; and

WHEREAS, Governmental aggregation provides an opportunity for residential and small business customers collectively to participate in the potential benefits through lower natural gas rates than they would otherwise not be able to obtain individually; and

WHEREAS, the Board of Medina County Commissioners are engaged in the development of a governmental aggregation program, if fiscally practical, with opt-out provisions pursuant to Section 4929.26 Ohio Revised Code, for the residents, businesses, and other natural gas consumers in selected unincorporated areas of Medina County and in conjunction with any other municipal corporation, township, county or other political subdivision of the State of Ohio, as permitted by law.

NOW THEREFORE BE IT RESOLVED THAT,

SECTION 1: The Board of Trustees of York Township do hereby support the efforts of the Board of Medina County Commissioners to submit a ballot question before township electors at some appropriate time, authorizing the county to aggregate competitive retail natural gas service for the retail natural gas loads currently located within York Township.

SECTION 2: Upon the approval of a majority of the electors this Board of Trustees further supports development of a governmental natural gas aggregation program which notifies each consumer about the specifics of the program and gives each consumer the chance to opt out before being considered part of the local government aggregate buying pool and which also gives each consumer an opportunity to opt-out thereafter without paying a switching fee.

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SECTION 3: This Board of Trustees hereby supports the formation of a Countywide Task Force composed of representatives from each interested township to assist the Board of County Commissioners in the planning and development of a governmental natural gas aggregation program for the selected unincorporated areas of the county and other interested government jurisdictions. Said Task Force should be considered a public body under the Ohio Sunshine Law and comply with all Open Meeting provisions of the Ohio Revised Code.

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

- We had asked Bev to do a cost analysis of doing in-house mowing which she has done. I also spoken with Medina Tractor regarding the number of oil changes and fuel usage. There would be a savings there because the number of oil changes would be cut in half and the fuel usage would be lower. We've talked and think we could do this without a trailer. The Branch Road Cemetery could probably be done with a push lawn mower. John Kollar has expressed an interest in working for us.

### **RESOLUTION #14-01-28 – Purchase Ferris Unit**

**Moved** by Pavlick, second by to purchase the Ferris Demo Unit at a cost of \$7,829.00 with a full factory warranty. I would like to get the push lawn mower also. Discussion: Rick would like to bid this out since he has had 4 people ask when it would be bid. Dorothy stated that she also has two names of interested parties. Norm Hinman stated he didn't see how we could do it in-house at a lesser cost. We should have specs written up. Rick and Colene will get their requests to Bill so he can contact Fred Boreman to make up the specs. Bob Adamsky is interested in another year at the same cost. The motion dies for lack of a second.

- There is a need for a person to do the jobs that Don Weiland performed as general maintenance. Everyone agreed.

### **Rick Monroe**

- In December, the Citizens Improvement Board met. I am on the Board and the sales tax revenue was up.
- I spoke with a Columbia Gas rep regarding the tree removal on Steigler Road.
- I winterized the park – placed tables under canopy and checked the water valve.
- I received a call from Joe Faga, Ohio Edison regarding what power needs to go on first in the case of a power outage. It was agreed that it would be right here at the station.
- ODOT has used our park parking lot quite often. One of their trucks dumped a fair amount of salt over there. I asked them to come up to clean it up. They will take care of it. Tim Joyce from Fabrizi cleaned it up out front.
- Is it ok to order a Beck and Stone Road sign that has been missing for a while? I will call the County for the sign.
- Norm spoke about the Veteran sign. A former trustee was very upset that it was taken once before and he found it in Granger Township. Rick will look into this. Dick Hill said the one sign in question was made to be outside. I have the same passion for the fire department sign that Norm has for the veterans. Norm will get names for Rick so a sign with brass tags can be looked at.
- Our roadside mowing contract is up.

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**RESOLUTION #14-01-29 – Advertise for Roadside Mowing**

**Moved** by Pavlick, second by Conley to advertise for roadside mowing for a 1 year and a 3 year. I want round 2 option right of way to right of way to be up to the trustees. The bid opening will be on Thursday, March 13<sup>th</sup>. Roll: Pavlick, yes; Conley, yes; Monroe, yes.

- We are getting quite a few dead trees along our roadsides. The trustees have stated they would like to wait to see if we can apply for the grant again. Rick will call a couple of tree companies for estimates on removing some of the dead trees. Hopefully, we will know if a grant will be available by then.

**Comments/Concerns:**

- Norm asked if the trustees would care if we put some concrete over at the Historical Society. We'd like to put the grader on concrete. At the gate by the barn would be another spot for concrete. We also thought about a sidewalk from the schoolhouse to the barn. Colene stated that if he would get an estimate and plan of what they want, she would add it to the next Community Block Grant application.
- Dorothy informed every one of the old movie night at Liverpool Community Center on Tuesday, February 11<sup>th</sup>.

**RESOLUTION #14-01-30 – Adjourn**

**Moved** by Conley, second by Pavlick to adjourn the meeting at 8:46 p.m. Roll: Conley, yes; Pavlick, yes, Monroe, yes.

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Richard Monroe, Chairman

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Beverly Fry, Fiscal Officer

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**ITEM A**

YORK TOWNSHIP, MEDINA COUNTY

2/2/2014 12:10:58 PM

**Payment Listing**

UAN v2014.1

January 2014

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
1-2014	01/08/2014	01/15/2014	CH	Verizon Wireless	\$141.88	O
2-2014	01/13/2014	01/15/2014	CH	Bureau of Workers Compensation	\$9,668.52	O
3-2014	01/14/2014	01/15/2014	CH	Columbia Gas	\$369.73	O
4-2014	01/14/2014	01/15/2014	CH	Lorain-Medina Rural Electric Coop, Inc.	\$12.47	O
5-2014	01/15/2014	01/15/2014	CH	PowerNet Global Communications	\$8.16	O
6-2014	01/23/2014	01/17/2014	EP	Kenneth Barrett	\$385.43	O
7-2014	01/23/2014	01/17/2014	EP	Matthew M Behner	\$801.40	O
8-2014	01/23/2014	01/17/2014	EP	Christopher A Blair	\$109.87	O
9-2014	01/23/2014	01/17/2014	EP	Jason D Creamer	\$943.13	O
10-2014	01/23/2014	01/17/2014	EP	John Dean Creamer	\$729.57	O
11-2014	01/23/2014	01/17/2014	EP	Joseph D Dorsey	\$36.33	O
12-2014	01/23/2014	01/17/2014	EP	Floyd E Echle	\$321.19	O
13-2014	01/23/2014	01/17/2014	EP	Hannah Marie Echle	\$64.23	O
14-2014	01/23/2014	01/17/2014	EP	Ronald Michael Eckart	\$377.19	O
15-2014	01/23/2014	01/17/2014	EP	Adam G Fetter	\$18.47	O
16-2014	01/23/2014	01/17/2014	EP	Christina Lynn Fozio	\$18.47	O
17-2014	01/23/2014	01/17/2014	EP	John Kollar	\$277.05	O
18-2014	01/23/2014	01/17/2014	EP	Justin Keith Lanham	\$295.91	O
19-2014	01/23/2014	01/17/2014	EP	Monica D Lenarth	\$9.17	O
20-2014	01/23/2014	01/17/2014	EP	Ryan J McDonnell	\$768.91	O
21-2014	01/23/2014	01/17/2014	EP	Kristen Ann Piatt	\$1,101.18	O
22-2014	01/23/2014	01/17/2014	EP	Joshua M Raymond	\$55.41	O
23-2014	01/23/2014	01/17/2014	EP	Guy M Roach	\$984.41	O
24-2014	01/23/2014	01/17/2014	EP	Daniel C Sparks	\$797.65	O
25-2014	01/23/2014	01/17/2014	EP	Edward S Szoke	\$519.10	O
26-2014	01/23/2014	01/17/2014	EP	Patrick J Villeneuve	\$203.53	O
27-2014	01/23/2014	01/17/2014	EP	Jesse R Yount	\$378.10	O
29-2014	01/23/2014	01/17/2014	EP	Kenneth Barrett	\$742.67	O
30-2014	01/23/2014	01/17/2014	EP	Colene S Conley	\$815.62	O
31-2014	01/23/2014	01/17/2014	EP	Jason D Creamer	\$255.59	O
32-2014	01/23/2014	01/17/2014	EP	Dorothy A Crouch	\$2,595.22	O
33-2014	01/23/2014	01/17/2014	EP	William J Crouch	\$245.80	O
34-2014	01/23/2014	01/17/2014	EP	Beverly E Fry	\$1,132.17	O
35-2014	01/23/2014	01/17/2014	EP	Mary E Lenarth	\$363.30	O
36-2014	01/23/2014	01/17/2014	EP	Richard M Monroe	\$815.62	O
37-2014	01/23/2014	01/17/2014	EP	William Edward Pavlick	\$815.62	O
39-2014	01/23/2014	01/17/2014	EW	FirstMerit Bank	\$2,757.74	O
40-2014	01/23/2014	01/17/2014	EW	Ohio Department of Taxation	\$275.10	O
41-2014	01/23/2014	01/17/2014	EW	Public Employers Retirement System	\$307.80	O
42-2014	01/23/2014	01/17/2014	EW	Public Employers Retirement System	\$2,378.14	O
43-2014	01/15/2014	01/22/2014	CH	FirstMerit Bank	\$40.50	O
44-2014	01/21/2014	01/22/2014	CH	Ohio Edison Co.	\$1,502.45	O
45-2014	01/27/2014	02/02/2014	CH	Frontier (Verizon North)	\$287.03	O
46-2014	01/28/2014	02/02/2014	CH	Armstrong	\$97.90	O
17779	01/23/2014	01/21/2014	AW	ABC Fire Inc.	\$139.90	O
17780	01/23/2014	01/21/2014	AW	Action Septic Service, Inc.	\$125.00	O

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**Payment Listing**

UAN v2014.1

January 2014

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
17781	01/23/2014	01/21/2014	AW	Altmeyer's Trailer	\$634.98	O
17782	01/23/2014	01/21/2014	AW	Beriswill Insurance Agency	\$13,354.00	O
17783	01/23/2014	01/21/2014	AW	Drury Inn & Suites	\$150.00	O
17784	01/23/2014	01/21/2014	AW	Drury Inn & Suites	\$300.00	O
17785	01/23/2014	01/21/2014	AW	Drury Inn & Suites	\$300.00	O
17786	01/23/2014	01/21/2014	AW	Drury Inn & Suites	\$150.00	O
17787	01/23/2014	01/21/2014	AW	Drury Inn & Suites	\$300.00	O
17788	01/23/2014	01/21/2014	AW	Drury Inn & Suites	\$300.00	O
17789	01/23/2014	01/21/2014	AW	Echle, Hannah	\$50.00	O
17790	01/23/2014	01/21/2014	AW	Fabrizi Trucking & Paving Co., Inc.	\$16,842.00	O
17791	01/23/2014	01/21/2014	AW	FirstMerit Bank	\$85.41	O
17792	01/23/2014	01/21/2014	AW	C. Martin Trucking	\$96.60	O
17793	01/23/2014	01/21/2014	AW	Medical Mutual of Ohio	\$8,053.84	O
17794	01/23/2014	01/21/2014	AW	Medina Co Emergency Mgmt	\$1,736.34	O
17795	01/23/2014	01/21/2014	AW	Medina Co. Engineer	\$9,873.82	O
17796	01/23/2014	01/21/2014	AW	Medina Co. Sanitary Engineer	\$12.60	O
17797	01/23/2014	01/21/2014	AW	Medina Co. Treasurer	\$4,935.00	O
17798	01/23/2014	01/21/2014	AW	NAPA	\$110.08	O
17799	01/23/2014	01/21/2014	AW	Ohio Public Entity Consortium	\$218.00	O
17800	01/23/2014	01/21/2014	AW	Miller & Company	\$139.25	O
17801	01/23/2014	01/21/2014	AW	Rugged Depot	\$7,902.21	O
17802	01/23/2014	01/21/2014	AW	Staples	\$209.88	O
17803	01/23/2014	01/21/2014	AW	Treasurer, State of Ohio	\$645.00	O
17804	01/23/2014	01/22/2014	AW	Frank Gates Service Co./Avizent	\$50.00	O
17805	01/23/2014	01/22/2014	AW	KGC Computers	\$1,800.00	O
17806	01/23/2014	01/22/2014	AW	Linde Gas North America LLC	\$46.80	O
17807	01/23/2014	01/22/2014	AW	McDonnell, Ryan	\$728.98	O
17808	01/23/2014	01/22/2014	AW	Real Wheels	\$80.28	O
17809	01/23/2014	01/23/2014	AW	Stop'n Go	\$267.52	O
Total Payments:					\$104,462.20	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$104,462.20	

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.

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