

<b>YORK TOWNSHIP TRUSTEES</b>		
Colene Conley	Richard Monroe	William Pavlick
Regular Meeting		December 30, 2014

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

**RESOLUTION #14-12-01 – Approve Minutes**

**Moved** by Conley, second by Pavlick to approve the November 20, 2014 regular meeting minutes. Roll: Conley, yes; Pavlick, yes; Monroe, yes.

**Visitors:**

- Debby Christy and Paul Gierosky were present. They have asked for a copy of signed resolution from the November meeting regarding the pipeline. Bev will have it available at Friday's meeting.

**REPORTS:**

**Fiscal Officer:**

**RESOLUTION #14-12-02– Approve Financial Reports**

**Moved** by Pavlick, second by Conley to approve the November financial reports as presented – appropriation status, revenue status and fund status. Roll: Pavlick, yes; Conley, yes; Monroe, yes.

**RESOLUTION #14-12-03 – Transfer \$6,000 from General Fund to Zoning Fund**

**Moved** by Conley, second by Pavlick to transfer \$6,000 from General Fund to Zoning Fund. Roll: Conley, yes; Pavlick, yes; Monroe, yes.

**RESOLUTION #14-12-04 – Set Organizational Meeting**

**Moved** by Monroe, second by Pavlick to set the organizational meeting for January 2, 2015 at 4:00 p.m. Roll: Monroe, yes; Pavlick, yes; Conley, yes.

**RESOLUTION #14-12-05 – Confirm Trustees Paid at Maximum Amount by Law**

**Moved** by Conley, second by Pavlick to confirm the trustees will continue to be paid the maximum amount allowed by law. Roll: Conley, yes; Pavlick, yes; Monroe, yes.

**RESOLUTION #14-12-06 – Continue Purchasing Health/Dental Insurance and \$125 Plan**

**Moved** by Pavlick, second by Conley, to continue purchasing health/dental insurance and \$125 Plan for the elected officials and Dorothy Crouch. Roll: Pavlick, yes; Conley, yes; Monroe, yes.

**RESOLUTION #14-12-07 – Confirm Township Funds May Be Spent for Refreshments**

**Moved** by Monroe, second by Conley to confirm that township funds may be expended to purchase coffee, meals, refreshments or other amenities for the trustees, fiscal officer, employees or other persons the trustees deem necessary. Roll: Monroe, yes; Conley, yes; Pavlick, yes.

**RESOLUTION #14-12-08 – Authorize Fiscal Officer to make Year End Adjustments**

**Moved** by Pavlick, second by Conley to authorize the fiscal officer to make any and all adjustments necessary to close out the year with adjustments to be presented at the meeting following the closing of the books. Roll: Pavlick, yes; Conley, yes; Monroe, yes.

**RESOLUTION #14-12-09– Approve Appropriation Amendments**

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

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General Fund: Town Hall- Personal Svcs.	\$715.00	
	Purchased Svcs. (715.00)	-0-
MVL:	Supplies	\$(1,025.00)
Cemetery:	Personal Svcs. \$(700.00)	
	Fringe Benefits (125.00)	
	Purchased Svcs. 3,145.50	
	Supplies (17.60)	2,302.90
Zoning:	Personal Services \$2,390.06	
	Purchased Svcs. 239.52	
	Supplies 180.48	2,810.06
Fire/Rescue Fund: Fire -	Purchased Svcs. \$5,670.00	
	Capital Outlay (3,670.00)	
EMS -	Purchased Svcs. (2,000.00)	-0-
Permissive MVL:	Purchased Svcs. \$15,000.00	
	Supplies (8,000.00)	7,000.00
FEMA (4901):	Capital Outlay	4,219.00
	<b>Total:</b>	<b><u>\$15,306.96</u></b>

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

**RESOLUTION #14-12-10 – Authorize Resident Write-off Following Accounts**

**Moved** by Pavlick, second by Conley to authorize the resident write-off of the following accounts per the recommendation of LifeForce: #WALBEV, #CARGWI, #MALCHA, #MATKAY, #FERELM, #BAKRYA, #FITDOU, #GERTER, #EMMDAL, #HAADIR. Roll: Pavlick, yes; Conley, yes; Monroe, yes.

**RESOLUTION #14-12-11 – Authorize Disagreement of Resident Write-Off for a Non-Resident**

**Moved** by Conley, second by Pavlick to authorize the disagreement of a non-resident write-off, patient needs to be billed: #COMDON. Roll: Conley, yes; Pavlick, yes; Monroe, yes.

**RESOLUTION #14-12-12 – Authorize Disagreement of Forward to Collection Agency for a Resident, Should be Written Off**

**Moved** by Pavlick, second by Conley to authorize the disagreement of forward to collection agency for a resident, should be written off: #MINJOH. Roll: Pavlick, yes; Conley, yes; Monroe, yes.

**RESOLUTION #14-12-13 – Authorize Forward to Collection Agency Following Accounts**

**Moved** by Pavlick, second by Conley to authorize forwarding to collection agency per LifeForce's recommendation the following: #JACMIR01, #FOXJAC, #GYNSAM, #CONMAL. Roll: Pavlick, yes; Conley, yes; Monroe, yes.

**RESOLUTION #14-12-14 – Approve 2015 Appropriations**

**Moved** by Conley, second by Pavlick to approve the 2015 appropriations in the amount of \$1,046,669.00 as attached. (Item A) Roll: Conley, yes; Pavlick, yes; Monroe, yes.

Correspondence:

- Lorain Co. Engineer – OPWC District 9 Meeting
- Bernard/Beverly Walter – Fire Dept. Donation
- Allan Schreiner – Run Call
- Frontier – Phone Proposal
- OTARMA – Board of Directors Ballot

## YORK TOWNSHIP TRUSTEES

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Akron Regional Air Qlty District – The Air You Breathe Newsletter  
Ohio BWC – Prospective Billing Info  
OTARMA – Quarterly Newsletter  
Fred Boreman – Notes from Drive Inspection  
Medina Co. Recorder – Annual Notification of Filing Requirements  
Dept. of Commerce – Cemetery Resolution  
Asplundh – Notification of Planned Transmission Line Work

### **RESOLUTION #14-12-15 – Approve PO's/BC's, Payroll and Bills**

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

### **Fire Department:**

- Chief Ken Barrett asked for the re-appointment of the department officers for 2015.

### **RESOLUTION #14-12-16 – Re-Appointment of Fire Department Officers**

**Moved** by Monroe, second by Conley to re-appoint the following fire department officers for the 2015 year:

Assistant Chief	Guy Roach
Captain	Jason Creamer
Captain	Ed Szoke
Lieutenant	Patrick Barrett
Lieutenant	John Creamer
Lieutenant	Ryan McDonnell
Lieutenant	Pat Villeneuve
Engineer	John Kollar
Inspector	Jason Creamer
Inspector	Pat Villeneuve

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

- Bill Thorne sent some recommendations on the language for the job descriptions so I will re-type them for the January meeting.
- We are in the process of switching our fire software so I do not have a report this evening.
- We have a new paramedic on the department.
- Patrick Barrett is enrolled in a fire officer course at Cuyahoga Community.
- We have been denied a couple of grants because there are others that need items more so.
- Smokey the Bear and Patches have made 18 appearances this past year.
- I have one person in the process of the pre-employment testing. He is already an EMT.
- Retired Fire Chief Ken Maxworthy passed away. His funeral will be tomorrow morning.
- We'll be starting a Fire Fighter II course since we have 8 that are in need.
- I've received a return to work slip from Monica Lenarth. It is not specific to us. I would like your permission to contact the physician to verify it is for us.
- We've had a complaint from a resident regarding loud booming. We've not found the source of it at this time. Rick and Colene are wondering if it is the railroad. Each time Rick has heard it, the railroad company has been in the Spieth Road area.

### **Zoning/Cemetery:**

- Dorothy told the trustees of the Cemetery decision from Columbus. I would like to speak with Tom Karris about sending the family a letter regarding the decision.

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- A call came in about a syringe in the road right-of-way on Water Street. I'll call the sheriff's department.
- The zoning appointments for 2015 are below with some corrections.

**RESOLUTION #14-12-17 – Approve Zoning Board Members**

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

Lowell Wolff to Zoning Commission for 5 years, effective January 1, 2015

David Hull to Zoning commission for 5 years, effective January 1, 2012

Roger Mittler to Zoning Board of Appeals for 5 years, effective January 1, 2013

Ron Fabich to Zoning Board of Appeals (correct Resolution #13-02-09) for 5 years, effective January 1, 2012 instead of January 1, 2013.

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

- Dave Hull has come in a while ago regarding Shale Creek and various items, including signs. As of now, they are in violation with two signs. With a new subdivision beginning, it shows that we will have to figure out a way to know what they are doing each step of the way. The trustees asked that Dorothy send the violation(s) to Shale Creek. The model home is also in violation since they are only to be a model home for 5 years. The trustees will have George Smerigan look at some of these questionable items. Dave reiterated that he is bringing up these items so we move forward with the new subdivision without these issues. There is also a section of our code that states we would own a portion of the green space in subdivisions. George address these items so they are clarified before the new subdivision gets underway too far.
- There is a business at 6185 Stone Road that has been questioned before and we were told no, there was no business. Now, there has been a semi across the road which has brought the question up again. I've printed off information from his website so I will be addressing that.

**RESOLUTION #14-12-19 – Adjourn**

**Moved** by Conley, second by Monroe to adjourn at 7:18 p.m. Roll: Conley, yes; Monroe, yes; Pavlick, yes.

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Richard Monroe, Chairman

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Beverly Fry, Fiscal Officer

**Item A**

TOWNSHIP ANNUAL APPROPRIATION RESOLUTION  
Rev. Code, Sec. 5705.38

The Board of Trustees of York Township, Medina County, Ohio, met in regular session on the 30th day of December, 2014 at the office of York Township with the following members present:

Mrs. Conley, Mr. Monroe, Mr. Pavlick

Mrs. Conley moved the adoption of the following resolution:

BE IT RESOLVED by the Board of Trustees of York Township, Medina County, Ohio that to provide for the current expenses and other expenditures of said Board of Trustees, during the fiscal year, ending December 31, 2015, the following sums be and the same are hereby set aside and appropriated for the several purposes for which expenditures are to be made for and during said fiscal year, as follows, viz:

Mr. Pavlick seconded the Resolution and the roll being called upon its adoption the vote resulted as follows:

Conley	yes
Pavlick	yes
Monroe	yes

Adopted December 30, 2014

\_\_\_\_\_  
Fiscal Officer  
Board of Trustees

**THE STATE OF OHIO, MEDINA COUNTY, ss:**

I, Beverly Fry, Fiscal Officer of the Board of Trustees of York Township, Medina County, Ohio, and in whose custody the Files, Journals and Records of said Board are required by the laws of the State of Ohio to be kept, do hereby certify that the foregoing **Annual Appropriation Resolution** is taken and copied from the original Resolution now on file with said Board,

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that the foregoing Resolution has been compared by me with the said original and that the same is a true and correct copy thereof.

**WITNESS** my signature, this 30th day of December, 2014.

\_\_\_\_\_  
Township Fiscal Officer

**ANNUAL APPROPRIATION  
RESOLUTION  
BOARD OF TOWNSHIP TRUSTEES**

York Township,  
Medina County, Ohio.

For the Fiscal Year Ending  
December 31, 2015

Filed \_\_\_\_\_, 20\_\_\_\_

Michael E. Kovack  
County Auditor

By \_\_\_\_\_  
Deputy

**TOWNSHIP ANNUAL APPROPRIATIONS**  
**GENERAL FUND**

That there be appropriated for  
GENERAL GOVERNMENT:

**General Government**  
*Administrative*

<b>YORK TOWNSHIP TRUSTEES</b>		
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Personal Services	36,787.00
Employee Fringe Benefits	106,230.00
Purchased Services	32,825.00
Supplies and materials	1,450.00
Other	450.00

*Townhalls, Memorial Buildings and Grounds*

Personal Services	22,000.00
Employee Fringe Benefits	5,000.00
Purchased Services	29,750.00
Supplies and materials	4,500.00
Other	0.00

**TOTAL GENERAL GOVERNMENT** 238,992.00

That there be appropriated for ZONING

*Zoning*

Purchased Services	0.00
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**TOTAL ZONING** 0.00

That there be appropriated for PUBLIC WORKS:

*Lighting*

Purchased Services	0.00
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**TOTAL PUBLIC WORKS** 0.00

That there be appropriated for HEALTH:

*Health Districts*

Purchased Services	1,200.00
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**TOTAL HEALTH** 1,200.00

That there be appropriated for PARKS:

*Parks:*

Purchased Services	16,000.00
Supplies	2,500.00

**TOTAL PARKS** 18,500.00

That there be appropriated for CAPITAL OUTLAY:

*Capital Outlay*

Improvement of Sites	1,500.00
Equipment - Administration	1,500.00

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Other Capital Outlay	1,500.00	
<b>TOTAL CAPITAL OUTLAY</b>		4,500.00

That there be appropriated for OTHER FINANCING USES:

*Other Debt Service*

Other Debt Service	-	
<i>Operating Transfers Out</i>		

Transfers out	30,000.00	
<b>TOTAL OTHER FINANCING USES</b>		30,000.00

<b>TOTAL GENERAL FUND</b>		<hr/> 293,192.00
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**MOTOR VEHICLE FUND**

That there be appropriated for PUBLIC WORKS:

*Highways*

Purchased Services	4,000.00	
Supplies and Materials	4,000.00	

<b>TOTAL MOTOR VEHICLE FUND</b>		<hr/> 8,000.00
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**GASOLINE FUND**

That there be appropriated for PUBLIC WORKS:

*Highways*

Purchased Services	75,000.00	
Supplies and Materials	50,000.00	

<b>TOTAL GASOLINE FUND</b>		<hr/> 125,000.00
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**ROAD AND BRIDGE FUND**

That there be appropriated for PUBLIC WORKS:

*Highways*

Personal Services	17,977.00	
Fringe Benefits	3,100.00	
Purchased Services	143,950.00	
Supplies and Materials	25,000.00	



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**TOTAL ROAD AND BRIDGE FUND**

190,027.00

**CEMETERY FUND**

That there be appropriated for  
HEALTH:

*Cemeteries*

Personal Services	700.00
Fringe Benefits	125.00
Purchased Services	6,550.00
Supplies and Materials	50.00
Other	0.00
Capital Outlay	0.00

**TOTAL CEMETERY FUND**

7,425.00

**ZONING FUND**

That there be appropriated for  
GENERAL GOVERNMENT:

*Zoning*

Personal Services	5,950.00
Fringe Benefits	1,825.00
Purchased Services	6,500.00
Supplies and Materials	800.00
Other	0.00

**TOTAL ZONING FUND**

15,075.00

**FIRE AND RESCUE FUND**

That there be appropriated for PUBLIC  
SAFETY:

*Fire Protection*

Personal Services	40,000.00
Fringe Benefits	9,000.00
Purchased Services	98,000.00
Supplies	20,000.00
Other	550.00

*Emergency Medical Services*

Personal Services	30,000.00
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Fringe Benefits	6,800.00
Purchased Services	40,000.00
Supplies	7,500.00
Other	500.00

**TOTAL PUBLIC SAFETY** 252,350.00

That there be appropriated for  
CAPITAL OUTLAY:

*Capital Outlay*

Machinery, Equipment and Furniture	100,000.00
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**TOTAL CAPITAL OUTLAY** 100,000.00

That there be appropriated for OTHER  
FINANCING USES:

*Other Debt Service*

Other Debt Service	-
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**TOTAL OTHER USES** -

**TOTAL FIRE AND RESCUE FUND** 352,350.00

**PERMISSIVE MOTOR VEHICLE LICENSE TAX FUND**

That there be appropriated for PUBLIC  
WORKS:

*Highways*

Purchased Services	25,000.00
Supplies and Materials	25,000.00

**TOTAL PERMISSIVE MOTOR  
VEHICLE FUND** 50,000.00

**EMERGENCY MEDICAL SERVICES (2281)**

That there be appropriated for PUBLIC  
SAFETY:

*Emergency Medical Services*

Purchased Services	5,600.00
Capital Outlay	

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<b>TOTAL EMERGENCY MEDICAL SERVICES FUND</b>	5,600.00
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**RECAPITULATION OF FUNDS**

General Fund	293,192.00
Motor Vehicle Fund	8,000.00
Gas Fund	125,000.00
Road and Bridge Fund	190,027.00
Cemetery Fund	7,425.00
Zoning Fund	15,075.00
Fire and Rescue Fund	352,350.00
Permissive Motor Vehicle License Tax Fund	50,000.00
Emergency Medical Services Fund	5,600.00
<b><u>TOTAL ANNUAL APPROPRIATIONS - ALL FUNDS</u></b>	<b>1,046,669.00</b>

**YORK TOWNSHIP TRUSTEES**

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William Pavlick  
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**ITEM B**

**YORK TOWNSHIP TRUSTEES**

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YORK TOWNSHIP, MEDINA COUNTY

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**Payment Listing**

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December 2014

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
380-2014	12/01/2014	12/03/2014	CH	Armstrong	\$43.95	C
381-2014	12/05/2014	12/08/2014	CH	UMB HSA Corp	\$132.87	C
382-2014	12/09/2014	12/10/2014	CH	UMB HSA Corp	\$693.31	C
383-2014	12/10/2014	12/10/2014	CH	Verizon Wireless	\$91.37	C
384-2014	12/11/2014	12/15/2014	CH	Columbia Gas	\$197.83	C
385-2014	12/11/2014	12/15/2014	CH	Lorain-Medina Rural Electric Coop, Inc.	\$11.76	C
386-2014	12/12/2014	12/15/2014	CH	FirstMerit Bank	\$43.53	C
387-2014	12/12/2014	12/15/2014	CH	Wal-Mart Business	\$34.12	C
388-2014	12/16/2014	12/17/2014	CH	UMB HSA Corp	\$732.43	C
389-2014	12/17/2014	12/17/2014	CH	PowerNet Global Communications	\$7.60	C
390-2014	12/24/2014	12/18/2014	EP	Christine Barnes	\$131.42	C
391-2014	12/24/2014	12/18/2014	EP	Kenneth Barrett	\$742.74	C
392-2014	12/24/2014	12/18/2014	EP	Colene S Conley	\$815.78	C
393-2014	12/24/2014	12/18/2014	EP	Dorothy A Crouch	\$2,292.15	C
394-2014	12/24/2014	12/18/2014	EP	William J Crouch	\$245.82	C
395-2014	12/24/2014	12/18/2014	EP	Ronald W Fabich	\$122.46	C
396-2014	12/24/2014	12/18/2014	EP	Beverly E Fry	\$1,132.44	C
397-2014	12/24/2014	12/18/2014	EP	Kathleen M. Gibbons	\$156.74	C
398-2014	12/24/2014	12/18/2014	EP	Richard E Hill	\$131.42	C
399-2014	12/24/2014	12/18/2014	EP	David R. Hull	\$141.15	C
400-2014	12/24/2014	12/18/2014	EP	C. Nevada Johnson	\$97.96	C
401-2014	12/24/2014	12/18/2014	EP	Mary E Lenarth	\$445.91	C
402-2014	12/24/2014	12/18/2014	EP	Roger J Mittler	\$131.42	C
403-2014	12/24/2014	12/18/2014	EP	Richard M Monroe	\$815.71	C
404-2014	12/24/2014	12/18/2014	EP	William Edward Pavlick	\$815.71	C
405-2014	12/24/2014	12/18/2014	EP	Marilyn K Pendolino	\$141.15	C
406-2014	12/24/2014	12/18/2014	EP	Jonathan M Steingass	\$146.94	C
407-2014	12/24/2014	12/18/2014	EP	Lowell E Wolff	\$132.24	C
408-2014	12/24/2014	12/18/2014	EP	Todd Anthony Zieja	\$107.09	C
410-2014	12/24/2014	12/18/2014	EW	FirstMerit Bank	\$1,201.43	C
411-2014	12/24/2014	12/18/2014	EW	Ohio Department of Taxation	\$205.24	C
412-2014	12/24/2014	12/18/2014	EW	Public Employers Retirement System	\$2,234.36	C
413-2014	12/19/2014	12/28/2014	CH	Ohio Edison Co.	\$1,587.94	C
414-2014	12/23/2014	12/28/2014	CH	UMB HSA Corp	\$66.10	C
415-2014	12/29/2014	12/29/2014	CH	Armstrong	\$58.95	C
416-2014	12/29/2014	12/29/2014	CH	UMB HSA Corp	\$10.00	C
417-2014	12/30/2014	12/30/2014	CH	Armstrong	\$43.95	C
418-2014	12/30/2014	12/30/2014	CH	Frontier (Verizon North)	\$261.02	C
419-2014	12/30/2014	12/30/2014	CH	UMB HSA Corp	\$4.52	C
420-2014	12/31/2014	01/05/2015	CH	Columbia Gas	\$69.36	C
421-2014	12/31/2014	01/05/2015	CH	UMB HSA Corp	\$291.10	C
422-2014	12/31/2014	01/05/2015	CH	FirstMerit Bank	\$317.35	C
18147	12/30/2014	12/28/2014	AW	Action Septic Service, Inc.	\$125.00	O
18148	12/30/2014	12/28/2014	AW	Aero Mark	\$9,651.78	O
18149	12/30/2014	12/28/2014	AW	Aetna Insurance	\$3,712.24	O
18150	12/30/2014	12/28/2014	AW	Albright Security	\$100.96	O

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**Payment Listing**

UAN v2015.1

December 2014

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
18151	12/30/2014	12/28/2014	AW	Boreman, Fred	\$420.00	O
18152	12/30/2014	12/28/2014	AW	Boyert's Greenhouse	\$195.94	O
18153	12/30/2014	12/28/2014	AW	Breathing Air Systems	\$158.00	O
18154	12/30/2014	12/28/2014	AW	C. Martin Trucking	\$106.26	O
18155	12/30/2014	12/28/2014	AW	Consumer's Life Insurance Co.	\$30.00	O
18156	12/30/2014	12/28/2014	AW	Croston, Tom DBA	\$900.00	O
18157	12/30/2014	12/28/2014	AW	Delta Dental of Ohio	\$225.36	O
18158	12/30/2014	12/28/2014	AW	Diamond Business Machines	\$179.05	O
18159	12/30/2014	12/28/2014	AW	Dicar Corporation	\$1,529.50	O
18160	12/30/2014	12/28/2014	AW	Fabrizi Trucking & Paving Co., Inc.	\$14,543.00	O
18161	12/30/2014	12/28/2014	AW	Fire Companies.com	\$259.97	O
18162	12/30/2014	12/28/2014	AW	Firehouse Software	\$2,899.00	O
18163	12/30/2014	12/28/2014	AW	Home Depot Credit Services	\$146.89	O
18164	12/30/2014	12/28/2014	AW	KGC Computers	\$3,669.99	O
18165	12/30/2014	12/28/2014	AW	Life Force Management, Inc.	\$518.38	O
18166	12/30/2014	12/28/2014	AW	Medina Co. Engineer	\$5,004.31	O
18167	12/30/2014	12/28/2014	AW	Medina Co. Sanitary Engineer	\$35.20	O
18168	12/30/2014	12/28/2014	AW	NAPA	\$32.24	O
18169	12/30/2014	12/28/2014	AW	Ohio CAT	\$213.72	O
18170	12/30/2014	12/28/2014	AW	Old Schoolhouse Catering	\$197.50	O
18171	12/30/2014	12/28/2014	AW	Rapid 2-Way, Inc.	\$204.00	O
18172	12/30/2014	12/28/2014	AW	Ron Pfaff Electric	\$1,631.53	O
18173	12/30/2014	12/28/2014	AW	Southwest General Health Center	\$36.00	O
18174	12/30/2014	12/28/2014	AW	Stonewall Uniform	\$1,299.00	O
18175	12/30/2014	12/28/2014	AW	Treasurer, State of Ohio	\$612.00	O
18176	12/30/2014	12/28/2014	RW	Margaret McMahon	\$552.60	O
18177	12/30/2014	12/29/2014	RW	Dorothy Crouch	\$100.00	O
18178	12/30/2014	12/29/2014	RW	Nancy Duelly	\$100.00	O
18179	12/30/2014	12/29/2014	RW	Joyce Goelz	\$100.00	O
18180	12/30/2014	12/29/2014	RW	Mrs. Loveday	\$100.00	O
18181	12/30/2014	12/29/2014	RW	Merle Mack	\$100.00	O
18182	12/30/2014	12/29/2014	RW	Diane McNail	\$100.00	O
18183	12/30/2014	12/29/2014	RW	Diane McNail	\$100.00	O
18184	12/30/2014	12/29/2014	RW	Donna Schettine	\$100.00	O
18185	12/30/2014	12/29/2014	RW	Colleen Schneider	\$100.00	O
18186	12/30/2014	12/29/2014	RW	Brenda Swartz	\$100.00	O
18187	12/30/2014	12/30/2014	AW	Akron, Health, Environmental & Computing	\$250.00	O
18188	12/30/2014	12/30/2014	AW	Staples	\$122.93	O
Total Payments:					\$67,648.69	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$67,648.69	

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

**YORK TOWNSHIP TRUSTEES**

Colene Conley  
Regular Meeting

Richard Monroe

William Pavlick  
December 30, 2014

YORK TOWNSHIP, MEDINA COUNTY

**Payment Listing**  
December 2014

1/5/2015 3:08:25 PM  
UAN v2015.1

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.