

<b>YORK TOWNSHIP TRUSTEES</b>		
Colene Conley	Richard Monroe	William Pavlick
Regular Meeting		June 25, 2015

Chairman Colene Conley called the regular meeting to order at 6:30 p.m. She led the pledge of allegiance.

**RESOLUTION #15-06-04 – Approve Minutes**

**Moved** by Monroe, second by Pavlick to approve the minutes of the May 19, 2015 regular meeting and June 23, 2015 special meeting. Roll: Monroe, yes; Pavlick, yes; Conley, yes.

**Fiscal Officer:**

**RESOLUTION #15-06-05 – Approve FY16 Tax Budget**

**Moved** by Pavlick, second by Monroe to approve the FY16 tax budget. Roll: Pavlick, yes; Monroe, yes; Conley, yes.

**RESOLUTION #15-06-06 – Approve Financial Reports for May**

**Moved** by Monroe, second by Pavlick to approve the financial reports for May including revenue, appropriation and fund status. Roll: Monroe, yes; Pavlick, yes; Conley, yes.

**RESOLUTION #15-06-07 – Transfer \$3,000 from General Fund to Cemetery Fund**

**Moved** by Pavlick, second by Monroe to transfer \$3,000.00 from the General Fund to the Cemetery Fund. Roll: Pavlick, yes; Monroe, yes; Conley, yes.

**RESOLUTION #15-06-08 – Approve Appropriation Amendments**

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

Cemetery Fund: Purch. Svcs.	\$1,210.00	
Supplies	<u>40.00</u>	<u>\$1,250.00</u>

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

**RESOLUTION #15-06-09 – Approve Resolution of Necessity**

**Moved** by Pavlick, second by Monroe to approve the following Resolution:

**RESOLUTION DECLARING IT NECESSARY TO LEVY AN ADDITIONAL TAX IN EXCESS OF THE TEN-MILL LIMITATION FOR THE PURPOSE OF PROVIDING FOR THE GENERAL CONSTRUCTION, RECONSTRUCTION, RESURFACING, AND REPAIR OF STREETS, ROADS, CULVERTS, DITCHES AND BRIDGES IN YORK TOWNSHIP, MEDINA COUNTY, OHIO**

**WHEREAS**, upon due investigation and consideration, the Board has determined that the amount of taxes which may be raised within the ten-mill limitation for the next five years will be insufficient for the necessary requirements of York Township, Medina County, Ohio for the purpose of providing for the general construction, reconstruction, resurfacing and repair of streets, roads, culverts, ditches and bridges in York Township and the question of levying an additional tax should be submitted to the electors of the township in accordance with §§ 5705.03, 5705.19, 5705.191, 5705.25 and such other statutes as are made and provided for the submission of such questions; and

**WHEREAS**, pursuant to Revised Code §§ 5705.03, 5705.19, 5705.191, the Board has determined that there should be submitted to the electors of the township at the general election held on November 3, 2015, the question of levying an additional tax of one and five-tenths (1.5) mills outside of the ten-mill limitation, which amounts to fifteen cents (\$0.15) for each hundred dollars of valuation for a period of five years, commencing in 2015, first due in calendar year 2016, for the purpose of providing for the general

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construction, reconstruction, resurfacing and repair of streets, roads, culverts, ditches and bridges in York Township, Medina County, Ohio.

**NOW, THEREFORE BE IT RESOLVED THAT:**

1. It is hereby declared and determined to be necessary to levy an additional tax of one and five-tenths (1.5) mills for a period of five years, for the purpose of providing for the general construction, reconstruction, resurfacing and repair of streets, roads, culverts, ditches and bridges in York Township, Medina County, Ohio and that the question of the additional levy shall be submitted to the electors of said township at the general election to be held on November 3, 2015, as authorized by Revised Code §§ 5705.19 and 5705.191 and that, if approved, said tax shall first be levied in tax year 2015, for first collection in calendar year 2016.
2. The Medina County Auditor is hereby requested to certify to this Board
  - a. The total current tax valuation of York Township and
  - b. The dollar amount of revenue that would be generated by one and five-tenths (1.5) mills for each dollar of tax valuation.
3. The Fiscal Officer of York Township is hereby authorized and directed to certify a copy of this resolution and deliver the same forthwith to the Medina County Auditor.
4. The Board finds and determines that all formal actions of this Board and of any of its committees concerning and relating to the adoption of this resolution were taken, and that all deliberations of this Board and of any of its committees that resulted in such formal actions were held, in meetings open to the public, in compliance with the law.

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

**RESOLUTION #15-06-10 – Approve Write-off of Resident Accounts**

**Moved** by Monroe, second by Pavlick to approve the write-off of resident accounts per LifeForce’s recommendation as follows: #FARDAV; #MORFRA; #MUHCOD; #ROCTON; #SELHOW. Roll: Monroe, yes; Pavlick, yes; Conley, yes.

**RESOLUTION #15-06-11 – Approve Forwarding to Collection Agency**

**Moved** by Pavlick, second by Monroe to approve forwarding to the collection agency: #SILHEI. Roll: Pavlick, yes; Monroe, yes; Conley, yes.

**RESOLUTION #15-06-12 – Accept Donations**

**Moved** by Monroe, second by Pavlick to accept following donations:

Ron Pfaff Electric: Flagpole/flag/electric work at park

Wolff Brothers: Light for flagpole at park

RentEquip., Inc.: Truck and manpower for digging flagpole hole

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

**RESOLUTION #15-06-13 – Approve PO’s/BC’s, Payroll and Bills**

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

Correspondence:

Nexus – Proposed Project Surveying

Medina Co. Treasurer – Fix-It Fund Home Improvement Program

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Ohio EPA – Three Creek BioEnergy  
Roger Buttrick – Stone Road water flow (e-mail forwarded)  
SA-SO – Solar powered Flashing Traffic Beacon (e-mail forwarded)  
OTARMA – Summer Safety eBlast (e-mail forwarded)  
Medina Co. Prosecutor – Health Ins. Prem. Reimbursement of Officials  
Medina Co. Prosecutor – Nepotism  
Medina Co. San. Engineer – Water Rate Increase  
OPERS – Re-Employed Retirees  
OPERS – Local Rates Certified  
OPERS – Info on the Two Retirement Plans  
Lorain Co. Engineer – OPWC District 9 Organizational Mtg.  
OTARMA More Grant Program – (e-mail forwarded)  
VFIS – Property & Casualty Insurance Renewal (e-mail forwarded)  
MCPC – Forest Creek Subdivision Info (e-mail forwarded)  
OTARMA Update – Summer Newsletter (e-mail forwarded)  
Lorain-Medina Rural Electric – Ballot Info  
NEXUS – Proposed Project Info  
NEXUS – Survey Permission Form  
OPERS – Medicare Connector Facts  
OTARMA – 2014 Annual Report (on your table)  
Medina Common Pleas Court – Meadow Preserve

### Visitors:

- Norah Barnes, from the 2015 Senior Class of Buckeye was present to discuss the sign they would like to donate to the school. The size is 36 square feet which exceeds the 32 square feet per the code. Dorothy stated she spoke to Mr. Thorne about it and while they don't need a permit, they should try to comply with the size. The trustees could override with good reason. Norah said they are working with Valley City Builders and Mr. Mamrick. The estimated cost is \$8,000 and they would like to get it done before the seniors leave for college. They may also work with Mack Industries. Supt. Williams has already given his approval with Dorothy Crouch.

### **RESOLUTION #15-06-14 – Approve Buckeye High School Sign**

**Moved** by Pavlick, second by Monroe to erect the sign as proposed. Discussion: Colene stated they will need to check with the Building Department. At this time, it will not be lit. Roll: Pavlick, yes; Monroe, yes; Conley, yes.

- Paul Gierosky and Debby Christie were present to give an update on the NEXUS pipeline project from their aspect. They want to thank the trustees for the resolution last fall. They have a Coalition formed and are a non-profit. They have constituents from Stark Co. to Wood Co. with a Board of Trustees. Their mission has been to persuade NEXUS to re-route the line to less populated areas. In February, NEXUS told them if they didn't like the current proposed route to come up with an alternative. An alternative was presented at the end of March. NEXUS stated while it was an ok alternative, it didn't meet their criteria and proposed customers. Once NEXUS dismissed the Coalition's alternate route, they went full speed ahead with working on surveying. NEXUS wants to be able meet their self-imposed deadlines. The Coalition will be filing tomorrow their response to NEXUS. Paul and Debby thanked the trustees for their support. Colene stated she got a call from NEXUS wanting permission to survey in the road right-of-way and has called Rick and Bill also. If you see anyone surveying on the roads, we had not given permission. Paul said they have found that elected officials like

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us and through the county level understand. Once you get to the state and federal levels, they don't seem to care.

### REPORTS:

#### Zoning:

- Mr. Clevenger lives on Lake Dawn and is afraid the rabbits will eat his garden because of the high grass nearby. There is nothing the trustees can do per the code.
- Dorothy bought a new vacuum cleaner. The old one was repaired for \$48 and can stay in the Town Hall.
- Has anyone noticed the carpet in here? Colene thought it needs cleaned. It needs to be stretched before cleaned.
- The blue chairs in the Town Hall are in the way. What can we do with them? They are in the cleaning closet. Terry Gerspacher will take the lot for \$1. It was also suggested to cut the chair rack in half. Dorothy stated we don't want people rolling the racks around.
- Bethel Church called to remind us that they would like to help out if we have a cleanup time.
- Mike Lyons called asking about the Kerns case and stated the Medina County judges have recused themselves and it is under a Summit Co. Judge. Mike will get back.
- Dorothy's report is attached. (Item B).

#### Fire Department:

- Chief Barrett was absent due to vacation. Capt. Jason Creamer was present to give the report.
- Jason gave the last month's report to the trustees.
- Safety Town had about 120 kids.
- Patches and Smokey have been out at various locations.
- Trainings: bleeding control; trauma; hydrants are about half done; insurance services were out with updates every 5 years unless we call them. We are rated 6 in the hydrant areas and 9 in the non-hydrant areas.
- Received the fire hose.
- We have received a letter from Monica Lenarth asking to go from active duty to fire training and PR events. She is also asking to attend some trainings to keep up with CEU's for keeping her cards current. The trustees discussed whether the township would be paying for any of the trainings – class or to Monica. It was agreed that she could attend in-house trainings, but would not receive payment for attending. The township would also not pay for her to attend other trainings.
- We also received a resignation letter from Guy Roach, effective June 12, 2015.

#### **RESOLUTION #15-06-15 – Move Monica Lenarth to an Associate Member**

**Moved** Pavlick, second by Monroe to remove Monica Lenarth from the active roster and allow her to be an associate member and part of the Fire Prevention team as well as attend in-house training at no compensation. Roll: Pavlick, yes; Monroe, yes; Conley, yes.

#### **RESOLUTION #15-06-16 – Accept Resignation of Guy Roach**

**Moved** by Conley, second by Monroe to accept the resignation of Guy Roach, effective June 12, 2015. Roll: Conley, yes; Monroe, yes; Pavlick, yes.

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- Richard Hill asked how parts of the township moved from a #6 to #9. There was some discussion regarding whether rules had changed to make us a #9 in the non-hydrant areas. Not all insurance companies recognize the ratings.
- #56-1 should be back in a couple of weeks. It is almost done.
- Colene asked how the firefighters were instructed to do the hydrant flushing. Jason stated it was ideal for them to be on the same side as the hydrant and the truck should be with the traffic.
- #57-2 was accidentally backed into a ditch with minimal damage that was fixed in-house at no cost. The incident was reported right away. It was reported to Jason as he was the officer in charge on scene and then to Ken. TransCounty Towing towed us out for free. Mark from Trans Towing said it would be free. Bev will give Jason a copy so he can call since a bill for \$125 came.
- We would like to put together a RIT pack on #56-1. The cost is \$3,981.28 through Warren Fire.

### **RESOLUTION #15-06-17 – Purchase RIT Pack**

**Moved** by Monroe, second by Pavlick to purchase a RIT pack from Warren Fire for \$3,981.28. Roll: Monroe, yes; Pavlick, yes; Conley, yes.

#### **Trustees:**

##### **Bill Pavlick:**

- The roadside mowing is complete. There was a mishap with a mailbox that Tom took care of right away.
- Branch Road will be closed beginning July 6<sup>th</sup> now for the bridge replacement.
- I'm still waiting for a quote on the 42" pipe from the contractor to do the work for us while they are in the area. I already have a quote from Greg Dobson.
- Mr. Shippy, Branch Road called regarding drainage issues. The neighbor has cattails which seems to be slowing down the drainage. I'll look at the area in the road right-of-way.
- I got a call from the Davies on Branch Road so I met with Circle Lawn Care to resolve the issue and not drive on the Davies' property.
- Mr. Elliott, Abbeyville called regarding water being re-routed and flooding him. I advised him to call the Co. Engineer to speak with the Soil & Water people.
- Since the roundabout work has started, we can all attest to the increased traffic on surrounding roads. I've asked the sheriff's office to give some additional coverage on the roads. Rick had called the Highway Patrol.

##### **Rick Monroe:**

- I'd like to thank Ron Pfaff Electric for the use of their bucket truck to hang all the flags on the road. I'm also thankful for all the donations to put the flagpole up in the park.
- Alan Pratt and the Boy Scouts did a good job of cleaning up the parking lot prior to Memorial Day.
- The cemetery looked really good for Memorial Day. Circle Lawn Care is doing a good job on all of the properties.
- When the Dring Family Tree Service did the work earlier this year, I questioned whether we got our money's worth on Branch Road. I met with them and spoke with them and after discussion was satisfied that we did receive our value.
- I received a call that we weren't displaying our flags properly. Why was it upside down at the cemetery? The hook broke so I took it down until we can get it fixed.

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- I got a call from Andy Kavic at SR57 and Station Road regarding the stop sign being down. ODOT did come to repair the stop sign.
- The roundabout is definitely causing some havoc. People are stealing the detour signs & moving them. The highway patrol has come out to help patrol the area. There has been a lot of speeding; passing on double yellow lines; drag racing, etc.
- Alan Beal has left District 3 from ODOT and has gone to District 4 in Akron. We don't know who his replacement is yet.
- The Fix-It Funds are still available from the County Treasurer.
- Last month we talked about the Branch Road Cemetery and Wolff Road Cemetery to get the trees taken care of. It would be at a cost of \$1,800 each.

**RESOLUTION #15-06-18 – Hire Treemasters**

**Moved** by Monroe, second by Pavlick to hire Treemasters to do the tree work at the Branch and Wolff Road cemeteries for a total cost of \$3,600.00. Roll: Monroe, yes; Pavlick, yes; Conley, yes.

- ODOT needs us to approve an agreement for the use of township roads during the detour. They videotaped our portions of Lester, Station and Wolff Roads.

**RESOLUTION #15-06-19 – AGREEMENT COVERING THE USE OF COUNTY/TOWNSHIP/CITY/VILLAGE STREETS FOR MAINTENANCE PURPOSES**

**Moved** by Monroe, second by Pavlick to approve the following agreement:

WHEREAS, the State of Ohio contemplates the improvement of MED-57 & 252-17.67 PID 92691 Intersection Roundabout Project 525(14); and

WHEREAS, the Director of Transportation has determined that it is necessary to detour traffic during construction of this improvement; and

WHEREAS, the designated local maintenance route includes roads or streets are not under the jurisdiction of the Director of Transportation, as described below; and

WHEREAS, the Director of Transportation wishes to obtain concurrence of affected authorities prior to establishment of said local maintenance.

NOW< THEREFORE, during the 75 day period that State Route 57, State Route 252, and Spieth Road are closed to through traffic, the Director of Transportation agrees to maintain this designated local maintenance route in passable condition and return to the York Township Trustees as good of a condition as it was prior to its use.

NOW, THEREFORE, the York Township Trustees agree to continue their normal maintenance (i.e., mowing, snowplowing, etc.) of this said designated local maintenance route during the time required to complete the proposed improvement, at no cost to the State of Ohio.

The designated local maintenance detour route will be the following:

- From State Route 57, turn North onto County Road 56/Lester Road.
- Turn Right/East onto Township Road 94/Wolff Road.
- Return to State Route 252.

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Additionally, the following local roads are shown in the plans as part of the maintenance of traffic detour signage:

- Township Road 56/Lester Road between State Route 18 and State Route 57
- Township Road 94/Wolff Road between State Route 252 and County Road 47/Abbeyville Road
- County Road 47/Abbeyville Road between Township Road 94/Wolff Road and County Road/Fenn Road
- County Road 70/Fenn Road between State Route 18/State Route 57 and County Road 47/Abbeyville Road

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

**RESOLUTION #15-06-20**

**Moved** by Monroe, second by Pavlick to hire Treemasters to do tree work on Lester Road and a cost of \$1,800.00. Roll: Monroe, yes; Pavlick, yes; Conley, yes.

**Colene Conley:**

- I've met with Bill Thorne several times regarding the playground equipment. We've spoken with Miracle Midwest Playground Equipment. Our equipment was installed prior to the last modification of having the bars at the top and widths between the posts. They would replace both sets of rails for \$1,928 with installation of \$1,500 and a \$1,000 credit for a total cost of \$2,428 to us.

**RESOLUTION #15-06-21 – Purchase Playground Parts**

**Moved** by Conley, second by Pavlick to purchase the parts needed and installation from Miracle Midwest at a cost of \$2,428. Roll: Conley, yes; Pavlick, yes; Monroe, yes.

- Bill Thorne is also preparing a letter of reference to send to the State for the Grant money to purchase the old school property.
- At Pilgrim and Pioneer Way, there is still some water issues. Greg Dobson was out and checked. I'm having Fred Boreman go out to check.
- I also spoke with Fred regarding the Smetana property by the R/R and some water issues. I want him to review to see if we are responsible to do anything.
- I will be riding with the gentleman from Granger Paving regarding the areas we did not do last year since he submitted a quote of \$39,870 for additional areas. The areas that were done last year will all be dug up and re-done and compacted with a roller large enough to the job properly.

**RESOLUTION #15-06-22 – Hire Granger Asphalt**

**Moved** by Conley, second by Pavlick to hire Granger Asphalt to perform and fix areas on the following roads at a cost of \$39,870: Station, Stone, Lester, Wolff, Steigler, Spieth, Roll: Conley, yes; Pavlick, yes; Monroe, yes.

- The Health Department is going to be going through an accreditation process.
- The crosswalk by Pioneer Way was removed so I will be speaking with ODOT about getting it back.
- I received a call about a sign down on Haury Road. It was one of the "end of maintenance" signs where the post rotted.

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**RESOLUTION #15-06-23 – Executive Session**

**Moved** by Conley, second by Monroe to go into executive session executive session to discuss personnel – the appointment, employment, dismissal, discipline, promotion, demotion or compensation of an employee Roll: Conley, yes; Monroe, yes; Pavlick, yes.

The three trustees went into executive session at 8:19 p.m.

John Kollar and the Fiscal Officer were invited at 8:25 p.m.

John Kollar left executive session at 8:38 p.m.

Colene declared the trustees back in open session at 8:45 p.m.

Colene stated we used to have a maintenance man with Don Weiland. He left a couple of years ago. It is time to replace him.

**RESOLUTION #15-06-24 – Employ John Kollar, Sr. as Maintenance Person**

**Moved** by Conley, second by Pavlick to employ John Kollar, Sr. as a part time maintenance person at a rate of \$15.00 per hour. Roll: Conley, yes; Pavlick, yes; Monroe, yes.

John was asked to make a list of items he would need for tools.

**Rick Monroe cont'd:**

- I was called by the sheriff a few weeks ago for flooding on Wolff. Took over high water signs. A couple of cars needed pulled out. Greg Dobson went out on Wolff to repair berm damage from the flooding.
- Richard Hill stated time will tell about more Wolff Road flooding since drainage work from the roundabout area will be getting their faster.

**Comments/Concerns:**

- Richard Hill: I'd like the trustees to consider taking over the Memorial Date Parade. The service is going downhill. There are people upset with removing the names prior to WWII. I spoke with the Pastor who wasn't happy with my conversation. It is a Memorial Service. When I used to read all the names, it took 10 minutes for the reading.
  - The Historical Society has been chosen as a stop on the Fall Foliage Tour. If there is something the trustees would like to do to participate, that would be good.

**Colene Conley cont'd:**

- The contract has been returned from the Prosecutor's Office for the Town Hall Ramp and work at the Historical area. 880 Construction was awarded the contract.

**RESOLUTION #15-06-25 – Adjourn**

**Moved** by Monroe, second by Pavlick to adjourn the meeting at 9:00 p.m. Roll: Monroe, yes; Pavlick, yes; Conley, yes.

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Colene Conley, Chairman

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Beverly Fry, Fiscal Officer

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**ITEM A**

YORK TOWNSHIP, MEDINA COUNTY

6/30/2015 2:18:00 PM

**Payment Listing**

UAN v2015.3

June 2015

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
203-2015	06/02/2015	06/03/2015	CH	UMB HSA Corp	\$323.19	O
204-2015	06/10/2015	06/11/2015	CH	Verizon Wireless	\$91.35	O
205-2015	06/12/2015	06/15/2015	CH	Columbia Gas	\$40.34	O
206-2015	06/12/2015	06/15/2015	CH	FirstMerit Bank	\$35.79	O
207-2015	06/12/2015	06/15/2015	CH	Lorain-Medina Rural Electric Coop, Inc.	\$12.47	O
208-2015	06/17/2015	06/17/2015	CH	UMB HSA Corp	\$43.51	O
209-2015	06/25/2015	06/22/2015	EP	Kenneth Barrett	\$744.09	O
210-2015	06/25/2015	06/22/2015	EP	Colene S Conley	\$817.06	O
211-2015	06/25/2015	06/22/2015	EP	Dorothy A Crouch	\$2,388.06	O
212-2015	06/25/2015	06/22/2015	EP	William J Crouch	\$273.11	O
213-2015	06/25/2015	06/22/2015	EP	Beverly E Fry	\$1,133.78	O
214-2015	06/25/2015	06/22/2015	EP	Mary E Lenarth	\$530.95	O
215-2015	06/25/2015	06/22/2015	EP	Richard M Monroe	\$817.06	O
216-2015	06/25/2015	06/22/2015	EP	William Edward Pavlick	\$817.06	O
218-2015	06/25/2015	06/22/2015	EW	FirstMerit Bank	\$982.53	O
219-2015	06/25/2015	06/22/2015	EW	Ohio Department of Taxation	\$205.53	O
220-2015	06/25/2015	06/22/2015	EW	Public Employers Retirement System	\$2,298.00	O
221-2015	06/18/2015	06/23/2015	CH	Ohio Edison Co.	\$1,462.56	O
221-2015	06/18/2015	06/23/2015	NEG ADJ	Ohio Edison Co.	-\$127.89	O
222-2015	06/18/2015	06/23/2015	CH	UMB HSA Corp	\$20.63	O
223-2015	06/23/2015	06/23/2015	CH	UMB HSA Corp	\$20.00	O
224-2015	06/18/2015	06/23/2015	CH	Ohio Edison Co.	\$127.89	O
225-2015	06/25/2015	06/25/2015	CH	Frontier (Verizon North)	\$210.09	O
226-2015	06/26/2015	06/30/2015	CH	Armstrong	\$58.95	O
227-2015	06/29/2015	06/30/2015	CH	Columbia Gas	\$25.74	O
228-2015	06/30/2015	06/30/2015	CH	Armstrong	\$46.98	O
229-2015	06/30/2015	06/30/2015	CH	UMB HSA Corp	\$20.55	O
18367	06/25/2015	06/24/2015	AW	A-Buckeye Painting & Decorating	\$600.00	O
18368	06/25/2015	06/24/2015	AW	Action Septic Service, Inc.	\$125.00	O
18369	06/25/2015	06/24/2015	AW	Aetna Insurance	\$4,465.36	O
18370	06/25/2015	06/24/2015	AW	Breathing Air Systems	\$489.00	O
18371	06/25/2015	06/24/2015	AW	C. Martin Trucking	\$106.26	O
18372	06/25/2015	06/24/2015	AW	Circle Lawn Care	\$1,820.00	O
18373	06/25/2015	06/24/2015	AW	Consumer's Life Insurance Co.	\$30.00	O
18374	06/25/2015	06/24/2015	AW	Croston, Tom DBA	\$10,050.00	O
18375	06/25/2015	06/24/2015	AW	Delta Dental of Ohio	\$225.36	O
18376	06/25/2015	06/24/2015	AW	Diamond Business Machines	\$71.04	O
18377	06/25/2015	06/24/2015	AW	Dobson Excavating, Greg	\$744.00	O
18378	06/25/2015	06/24/2015	AW	Emergency Medical Products, Inc.	\$2,990.78	O
18379	06/25/2015	06/24/2015	AW	Fabrizi Trucking & Paving Co., Inc.	\$336.00	O
18380	06/25/2015	06/24/2015	AW	Falls Flag & Banner Co.	\$101.88	O
18381	06/25/2015	06/24/2015	AW	Fire Companies.com	\$239.97	O
18382	06/25/2015	06/24/2015	AW	FirstMerit Bank	\$299.79	O
18383	06/25/2015	06/24/2015	AW	Great Lakes Portables, LLC	\$274.92	O
18384	06/25/2015	06/24/2015	AW	Halko, Kenneth A.	\$260.00	O
18385	06/25/2015	06/24/2015	AW	Jackson National Life Insurance Co.	\$210.00	O

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**Payment Listing**

UAN v2015.3

June 2015

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
18386	06/25/2015	06/24/2015	AW	Lawn Enforcement	\$350.00	O
18387	06/25/2015	06/24/2015	AW	LEK Internet Services	\$150.00	O
18388	06/25/2015	06/24/2015	AW	Linde Gas North America LLC	\$73.64	O
18389	06/25/2015	06/24/2015	AW	Maat, Lorraine	\$310.00	O
18390	06/25/2015	06/24/2015	AW	Medina Co Emergency Mgmt	\$589.14	O
18391	06/25/2015	06/24/2015	AW	Medina Co. Firemen's Association	\$110.00	O
18392	06/25/2015	06/24/2015	AW	Medina Co. Sanitary Engineer	\$57.64	O
18393	06/25/2015	06/24/2015	AW	Reinhardt Supply Co.	\$345.83	O
18394	06/25/2015	06/24/2015	AW	Ron Pfaff Electric	\$1,350.00	O
18395	06/25/2015	06/24/2015	AW	Staples	\$113.67	O
18396	06/25/2015	06/24/2015	AW	Stonewall Uniform	\$58.00	O
18397	06/25/2015	06/24/2015	AW	Stop'n Go	\$372.70	O
18398	06/25/2015	06/24/2015	AW	Sweet Lawns	\$226.00	O
18399	06/25/2015	06/24/2015	AW	Treasurer, State of Ohio	\$876.00	O
18400	06/25/2015	06/24/2015	RW	Carolyn Foster	\$100.00	O
18401	06/25/2015	06/24/2015	RW	Patty Greene	\$100.00	O
18402	06/25/2015	06/24/2015	RW	Karen Holler	\$100.00	O
18403	06/25/2015	06/24/2015	RW	Angela Petz	\$100.00	O
18404	06/25/2015	06/25/2015	AW	Circle Lawn Care	\$860.00	O
18405	06/25/2015	06/25/2015	AW	Reinhardt Supply Co.	\$48.95	O
18406	06/25/2015	06/25/2015	AW	Warren Fire Equipment	\$6,452.00	O
18407	06/25/2015	06/25/2015	AW	Tactical Planning, LLC	\$750.00	O
Total Payments:					\$50,332.31	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$50,332.31	

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.

**YORK TOWNSHIP TRUSTEES**

Colene Conley  
Regular Meeting

Richard Monroe

William Pavlick  
June 25, 2015

**ITEM B**

Rowland 6185 Stone Rd.	<b>Operating a business from small parcel to the east of their main parcel. No permits, approval or applications CUB Trucking LLC Letter sent. Mr. Rowland stopped in and discussed the business. There is a home and a business on the property, George Smerigan and I have discussed the situation. We will have to find the proper placement for this business since it falls under none of the current categories. There has been no communication. I will process this this coming week.</b>
Stout. Gary /Litchfield Lumber	<b>1/14/15 Spoke to Gary he will be in next week to update permit..allowed four per year. No response. A second letter has been sent, comp date 7/6/15. In compliance 6/26/15</b>
4260 Marks Rd.	<b>Signs indicating a contractor for in ground. pools. I spoke to contractor/homeowner he will remove signs and will only have one (maximum 6 sq.ft.) for his home occupation Taken care of.</b>
Shale Creek Signage	Last lot is sold it was being underwritten on Wed. 6/24/15 All signs should come down by the end of next week
Shale Creek Model Home	The model home is in process of being turned over to the owner. They will take possession on June 30 2015
Haas 3551 Erhart Rd.	<b>There are unlicensed and non-operable vehicles and junk on the property. A violation has been sent. July 6, 2015 compliance date.</b>
Dollar General General Info	They are still interested in coming to our area. The property they were looking at has been sold so they are looking at other options.