

YORK TOWNSHIP
Regular Meeting - November 29, 2018
Trustees: Richard Monroe - William Pavlick - Todd Zieja
Fiscal Officer: Margaret (Peggy) Russell

Present:

Trustee Rick Monroe, Chairman
Trustee Bill Pavlick
Trustee Todd Zieja
Fiscal Officer Peggy Russell
Dorothy Crouch – Zoning, Cemetery
Chief Ken Barrett, Fire/EMS

Also Present:

Terry Gershpacher
Boy Scout Troop 500 & Parents
Norm Hinman
Bobbie Gardner & Mr. Gardner
David Hull

Chairman Rick Monroe called the regular meeting to order at 6:30 p.m. He asked Boy Scout Troop 500 to lead the pledge of allegiance. Trustee Monroe stated the meeting is being recorded for transcription purposes only.

Motion to Approve Minutes for October 29, 2018 Regular Meeting.

Moved by Zieja second by Pavlick. Roll: Pavlick, yes; Zieja, yes; Monroe, yes.

VISITORS:

Norm Hinman – Pass

David Hull – Observed flooding in Forest Creek, might have something to do with tarped catch basins. Inquired about the status of the website. Trustees and Dorothy Crouch announced the website just went live earlier today.

Bobbie Gardener – Since August, Mrs. Gardener of 9740 Wolff Rd has been trying to rectify a misalignment in the stone over her parent’s gravesite from when her dad died forty years ago. Payment to move and re-center the stone was received by the township in September, yet no work has been completed. Trustee Monroe cited the cold, wet fall weather as a factor. Also at that time in the fall, there was discussion about going a different direction with work in the cemetery. We are trying to decide between contracting the work out, or trying to complete the job with township employees. No decision has been reached, and now the weather must break in the spring before we will be able to move forward. Mrs. Gardener hopes this will be a priority, as she had been promised the work would be done by October. Trustees Monroe and Pavlick went with Dorothy to measure the stone, but weather prohibited completion of the project. Trustee Monroe apologized. The ribar and caution tape were up all summer, yet the decorations were taken down within the first month. Until the stone is reset, her family will place a wooden cross over her mother’s plot.

REPORT

- **Zoning:** Dorothy Crouch handed out the signature page for Zoning Resolution recodification. Dorothy will help guide Peggy through the process of getting the resolution recorded.. **Trustee Zieja made a motion for RESOLUTION 18-11-01 that the updated zoning resolution be sent to the county to be recorded. Second by Trustee Pavlick.** Roll: Zieja, yes; Pavlick, yes; Monroe, yes
- Website – who should have access? Trustees will call if they need anything posted. Dorothy and Peggy should have access to post minutes. If additional work needs to be done by the web designer, he charges \$45 per hour. A lot of work can be done in an hour, so it is very cost effective, especially if we have large projects going up.
- Mr. Bill Kinchy, 330-461-4500 on Stone Rd. is the contact person opposing using Radioactive fracking brine as a road deicer. He wanted to let the Trustees know he started a petition opposing House Bill 393 regarding this issue. Kathy Jones is also very active in trying to get this stopped.

YORK TOWNSHIP
Regular Meeting - November 29, 2018
Trustees: Richard Monroe - William Pavlick - Todd Zieja
Fiscal Officer: Margaret (Peggy) Russell

- Mr. Kearns had his auction on Spieth Rd. He asked Dorothy for permission to bring items in, but she was unable to grant it. Dorothy and Mr. Karris discussed the future in case it is not cleaned up.
- 7100 Elyria Rd. is working on cleaning up and we have a December court date.
- Erhart Rd. Dorothy did issue a permit on the storage building that was begun without a permit and halted for lack of permission. The resident will attach the barn structure to his house on both sides and build a man door. The county is looking at the project and may require a different foundation. This is now a county issue.
- Stone Rd – In the past there was some litigation on a piece of property. An attorney has been asking about splitting the property again. There will be several challenges to do this.

Fire: Chief Barrett delivered the report.

- 27 runs last month. 2 Mutual aid fire response
- Pleased with the new radio system. We were able to communicate with Columbia Station regarding a situation, just as the system was designed to perform.
- Stove fire after thanksgiving was put out by a neighbor with a fire extinguisher. Chief Barrett recommended everyone have an extinguisher on hand, he also took a moment to recommend everyone keep fire and carbon monoxide detectors up to date, as this is the season. Trustee Pavlick relayed story of how Carbon Monoxide detectors saved his family when soot had blocked a pipe.
- Attended Rescue Task Force training with Litchfield at Valley City FD. This training involved planning the new coordinated effort between FD's and PD's for active shooter scenarios. Training included specifics on going into area, which has been cleared by Law Enforcement in order to administer EMS. Updated CPR certification. Trustee Zieja asked if the Department was considering purchasing bulletproof vests. Chief Barrett stated we are looking at getting 2 – 3 helmets and vests at a cost of \$1,200.00 per set. Looking at an area wide effort to pool purchase to get a better price. The reality of the situation if it were to happen at our local schools is we would probably not be the team going in the building. Our role is to set up a Command Structure and organized incoming aid so there is no chaos on site. We would need equipment like helmets and vests if we provide mutual aid to other local communities.
- As of November 1, AJ Grey is off probation, and is now a full functioning member of the team as both fire and paramedic.

TRUSTEES:

Bill Pavlick

- Met with Beth Biggens-Ramer to put together a package for single hauler price. It is currently at the prosecutor's office. Should be back after the first of the year. We are moving forward separately. The Kimble Representative stated the best price comes with single bid.
- Nexus was supposed to have the roads paved, but now it will not happen until spring. The hot mix plants must shut down for the winter. Nexus cannot get their 5mil bond back until the work is done and we sign off on it. Norm Hinman said at the last meeting he did not think Nexus would get the job done this year. Now, the job will conflict with the project on Norwalk to fix 2 culverts. He hopes traffic will be coordinated and managed during this time. Norm also stated that if Granger Paving did the bridge on Stone Rd., then they did a bad job. It was bumpy from the start. We should not let them do the Nexus repaving if this was the quality of their work.
- Zywic Roofing – Concerned the roof was leaking after their repair. Upon inspection it was determined the water damage occurred prior to the roof repair.

YORK TOWNSHIP
Regular Meeting - November 29, 2018
Trustees: Richard Monroe - William Pavlick - Todd Zieja
Fiscal Officer: Margaret (Peggy) Russell

- Talked to Todd Supeck who purchased the old Carter Lumber site on Norwalk Rd. He had a similar situation to the township complex regarding the 1500 gal. semi-public sewer disposal system not being up to compliance. He consulted with a friend who was a soil water engineer. He does not want to work with the township on this issue since the resulting effort for the Supeck project was a long process resulting in 12 different items to fix for the EPA. We would plan on probably \$10,000.00 for the engineer. His advice, go with the mound system, because it gets the EPA off our back. Monthly monitoring would cost three times as much, if we have a mound we have no monthly maintenance monitored by the EPA.

Todd Zieja

- Sherriff's Report – finally able to get back log of reports from July – November. We average about 280 calls per month, nothing too major
- A concerned citizen thought that the lake in the park might be an attractive alternate to people coming to skate and thought we should post a sign stating no skating on the lake. Only skate on skating rink, which will be located just west of the Pavilion
- Trustee Zieja was sporting a full beard to bring awareness to cancer research for “No Shave November.”

Rick Monroe

- Trustee Monroe attended the Nexus meeting to update progress on the pipeline project, which started in August of 2014 and started moving product in September of 2018. They never thought they would still be working on this long. It is over 256 miles long, and there were 239 route changes. The system has 17 automatic safety valves that can close in 3-5 seconds. Valves are tested two times a year. There is no odorant in the pipe. Due to the large number of threats, they still have security on the pipeline, and have opted to have an airplane patrol every week, probably on Fridays. Supposedly, we will receive our first check in 2020. The auditor's office said do not expect nearly ½ of what they promised. That is the track record of the pipeline.
- Nexus has a grant application. Trustee Monroe started working on it. It is a long tedious process with many repetitive, strangely worded questions. This is probably a tactic to discourage submissions. They have a grant for the fire department we can apply for every year. Trustee Monroe will forward to Chief Barrett.
- Keswick Rd. repair is completed again. First repair happened in the wrong location.
- Melway Paving did the Erhart Rd. culvert patchwork at no cost to us.
- On Tuesday, December 4, 2018, Mark's cleaning will be in to clean the carpets in the large hall complex room to remove stains sustained during the Swiss Steak Dinner.
- Gold Star Monument lighting is up and running. Installation happened on the coldest Saturday of the month. Kudos to the fortitude of the workmen who stayed to completion.
- Federal Signal – Chief Barrett asked Trustee Monroe to get a quote for a new center of town weather siren. The old one is inoperable and we cannot get parts for it. We cannot install a new siren on an old pole. This will allow us to move the new pole closer to the building, and result in better access if the unit needs service.
- Video cameras in the York Town Complex facility are not working. Video Systems Security out of Akron came out to look. To install DVR and put the app on a phone is a little over \$1,000.00. Two cameras would be ideal to cover the entire park, but thinks he can get the drive and pavilion covered with one camera for \$800.00. After some discussion, Trustee Zieja thought it was a little high and said we should get another quote before a decision is

YORK TOWNSHIP
Regular Meeting - November 29, 2018
Trustees: Richard Monroe - William Pavlick - Todd Zieja
Fiscal Officer: Margaret (Peggy) Russell

reached. Trustee Monroe will give him the specs and Trustee Zieja will have another quote or two submitted.

- Sign Grant – Over 10,000 lbs. of Posts and fasteners were delivered from a grant. We are storing them in the building at the cemetery currently.
- Skating Rink – Once we get a cold spell, we can close the valve and have the water level filled to 6-8 inches.
- Got some phone calls about the Fire Station remodeling. Since it was in the minutes as a winter project for the fire department, we are now getting submissions

Fiscal Officer:

Fiscal Officer Russell presented the October bank reconciliation and financial reports. Copies of October appropriation status, fund summary, revenue summary as well as fund status as of November 29, provided to each trustee.

RESOLUTION #18-11-02 – Approve Supplemental Appropriations as presented for November

Moved by Pavlick, second by Zieja. Roll: Zieja, yes; Pavlick, yes; Monroe, yes.

Motion to Approve PO's and BC's; Payroll and Bills totaling \$62,863.41

Moved by Pavlick, second by Zieja. Roll: Zieja, yes; Pavlick, yes; Monroe, yes.

Motion to pay Bureau of Worker's Compensation \$16,600 online for 2019 premium. Going green will earn us a 2% rebate – will save \$332.00. **Motion to pay BWC full year premium of 16,616.00 for 2019 by December 15, 2018 to be eligible for 2% going green discount by Pavlick, second by Zieja.** Roll Pavlick, yes; Zieja, yes; Monroe, yes.

Moved \$500,000.00 from Huntington to Star Ohio on October 31. Better interest, more liquidity, no fees for moving \$ out of account. Moved additional \$500,000. On November 28.

Trustee Zieja made a motion to approve Life-force Management recommendation of writing off the following accounts for resident co-pay #SHEALI, #GUNJOA, #MCCMAR, #ARMJEA, #DIAKAT, #MUNPAT, #LEWLUL, #DULFRA. Trustee Pavlick seconded the motion. Roll: Zieja, yes; Pavlick, yes; Monroe, yes.

Trustee Pavlick made a motion per Life-force Management to approve closure of non-collectable account #WRIRAN & #ZENRIC due to no response to phone calls, collections letters, statements or demand letters. Second by Zieja. . Roll: Zieja, yes; Pavlick, yes; Monroe, yes.

We received paperwork from the Board of Commissioners of Medina County and the County Engineers to purchase materials that may be required from time to time for the construction, maintenance or repair of a township road, building or property. Trustee Zieja moved **RESOLUTION #18-11-03 Accepting the purchase agreements for materials as determined by the need for the construction, maintenance or repair of any township road, building or property from Medina County Board of Commissioners and the Medina County Engineers. Second by Trustee Pavlick.** . Roll Zieja, yes; Pavlick, yes; Monroe, yes.

YORK TOWNSHIP
Regular Meeting - November 29, 2018
Trustees: Richard Monroe - William Pavlick - Todd Zieja
Fiscal Officer: Margaret (Peggy) Russell

Last meeting Trustee Monroe stated we should schedule a sit down meeting with Fabrizi to discuss plowing expectations for the 2018-19 season. Discussed salt prices increasing from last year, and the need for prudence in the administering of product. Trustee Pavlick and Monroe will schedule a meeting next week.

Fiscal Officer Russell reminded Trustees to vote for OTARMA Board Members at the meeting in January.

Tom Miller, sheriff requested funding for Safety-Pup program. We will discuss possible donation at next meeting. – Request for \$ - 25 children for \$75, 50 Children for \$150, 70 Children for \$210 or 100 Children for \$300.00

SPCA sent correspondence stating they would like to see \$7440.00 included in the township budget for 2019, based on services provided to 33 animals averaging \$225.46 each. Last year we gave \$1000.00. Will discuss at December meeting when we are doing budget.

Delta Dental and Consumer's life insurance have renewed at same rates as last year.

We received reimbursement of \$2,853.50 for State EMS Grant from Department of Public Safety. Have just submitted most recent invoices, and have a little less than \$1,000.00 to still spend.

Received advice from Cal Anderson, cyber security from OTARMA to have the following items updated to comply with recommended measures.

1. Purchase four terabyte back up system to completely back up computer. – Purchased 11/13/18 from Staples
2. Install ACRONIS software. Permission granted by UAN, Bryan Himmel will install on my computer on Wednesday, 11/28/18.
3. Adopt New Disaster Plan Protocol.

Will look at new Credit Card, Disaster, and Cyber Security Policies in December meeting.

Correspondence

- CERTIFIED LETTER from Union Square Apartments – Wallick Communities Rehabilitating existing multi-family rental within ½ mile of political jurisdiction
- CERTIFIED LETTER (sent email informing letter is on Desk) from CMR Expect Success ***Notice of Claim***
Damage to Windstream Property at 45881 Hart Rd Due to Culvert/Trench work on or about 10/19/18.
- Palmer Energy Administrative Fee for participation in County Commissioners Association of Ohio Residential and Small Commercial Electric Government Aggregation Program. Received \$187.47.
- SPCA From OCTOBER – reminder
- Dave Yost – Permission to install Acronis on UAN computer for Fiscal Officer
- Ohio Cooperative Living Magazine OCT & NOV 2018 (On RT)
- Damage Prevention Journal – (On RT)
- State of Ohio Division of Liquor Control – Payment Listing Received \$3,078.60
- Election of OTARMA Board Members – ballot with biographies of candidate. Ballot can be mailed or cast on Feb 1, 2019 at OTARMA Annual membership meeting.
- Request from Tom Miller, Sheriff to support Safety pup program.

YORK TOWNSHIP

Regular Meeting - November 29, 2018

Trustees: Richard Monroe - William Pavlick - Todd Zieja

Fiscal Officer: Margaret (Peggy) Russell

- Medina County Health Department Application for Semipublic Sewage Disposal System \$165.00
- Consumers Life Insurance Renewal
- Delta Dental Renewal – Same price for 2019.
- Medina County Engineer – Sale of Materials to Townships/Villages
- Radioactive Fracking Brine Petition

Motion to Adjourn

Moved by Zieja, second by Pavlick, to adjourn the meeting at 7:30 pm. Roll Pavlick, yes; Zieja, yes; Monroe, yes.

Richard Monroe, Chairman

Margaret Russell, Fiscal Officer

YORK TOWNSHIP
Regular Meeting - November 29, 2018
Trustees: Richard Monroe - William Pavlick - Todd Zieja
Fiscal Officer: Margaret (Peggy) Russell

YORK TOWNSHIP, MEDINA COUNTY

12/5/2018 4:47:02 PM

Payment Listing

UAN v2018.2

November 2018

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
463-2018	11/21/2018	11/15/2018	EP	Justin A Alferio	\$91.05	C
464-2018	11/21/2018	11/15/2018	EP	Kenneth Barrett	\$705.89	C
465-2018	11/21/2018	11/15/2018	EP	Patrick K Barrett	\$503.47	C
466-2018	11/21/2018	11/15/2018	EP	Matthew M Behner	\$565.26	C
467-2018	11/21/2018	11/15/2018	EP	Jason D Creamer	\$672.49	C
468-2018	11/21/2018	11/15/2018	EP	John Dean Creamer	\$997.03	C
469-2018	11/21/2018	11/15/2018	EP	Dorothy A Crouch	\$2,926.20	C
470-2018	11/21/2018	11/15/2018	EP	William J Crouch	\$273.17	C
471-2018	11/21/2018	11/15/2018	EP	Floyd E Echle	\$371.77	C
472-2018	11/21/2018	11/15/2018	EP	Ronald Michael Eckart	\$328.51	C
473-2018	11/21/2018	11/15/2018	EP	Richard Michael Folkman	\$156.04	C
474-2018	11/21/2018	11/15/2018	EP	Philip N Geneaux	\$282.31	C
475-2018	11/21/2018	11/15/2018	EP	Adrienne J. Gray	\$109.40	C
476-2018	11/21/2018	11/15/2018	EP	John Kollar	\$1,142.51	C
477-2018	11/21/2018	11/15/2018	EP	Mary E Lenarth	\$411.22	C
478-2018	11/21/2018	11/15/2018	EP	Zachary Lohr	\$155.67	C
479-2018	11/21/2018	11/15/2018	EP	Ryan J McDonnell	\$223.30	C
480-2018	11/21/2018	11/15/2018	EP	Richard M Monroe	\$911.54	C
481-2018	11/21/2018	11/15/2018	EP	Hannah Marie Naumilket	\$365.68	C
482-2018	11/21/2018	11/15/2018	EP	William Edward Pavlick	\$889.04	C
483-2018	11/21/2018	11/15/2018	EP	Kristen Ann Piatt	\$650.79	C
484-2018	11/21/2018	11/15/2018	EP	Alan Pratt	\$229.26	C
485-2018	11/21/2018	11/15/2018	EP	Charles H Reynolds	\$472.90	C
486-2018	11/21/2018	11/15/2018	EP	Margaret M Russell	\$1,520.23	C
487-2018	11/21/2018	11/15/2018	EP	Daniel C Sparks	\$324.28	C
488-2018	11/21/2018	11/15/2018	EP	Kevin J Swantek	\$365.23	C
489-2018	11/21/2018	11/15/2018	EP	Edward S Szoke	\$398.09	C
490-2018	11/21/2018	11/15/2018	EP	Patrick J Villeneuve	\$156.58	C
491-2018	11/21/2018	11/15/2018	EP	Jesse R Yount	\$397.88	C
492-2018	11/21/2018	11/15/2018	EP	Monica D Zieja	\$9.17	C
493-2018	11/21/2018	11/15/2018	EP	Todd Anthony Zieja	\$911.54	C
495-2018	11/21/2018	11/15/2018	EW	Public Employers Retirement System	\$3,241.79	C
496-2018	11/21/2018	11/15/2018	EW	Huntington National Bank	\$2,293.38	C
497-2018	11/21/2018	11/15/2018	EW	Ohio Department of Taxation	\$294.50	C
498-2018	11/15/2018	11/20/2018	CH	Ohio Edison Co.	\$1,110.93	C
499-2018	11/15/2018	11/20/2018	CH	Columbia Gas	\$59.83	C
500-2018	11/09/2018	11/20/2018	CH	Verizon Wireless	\$161.54	C
501-2018	11/07/2018	11/20/2018	CH	Bureau of Workers Compensation	\$1,249.14	C
502-2018	11/15/2018	11/20/2018	CH	Huntington National Bank	\$68.29	C
503-2018	11/01/2018	11/20/2018	CH	MBI Benefits/Alegeus	\$71.17	C
504-2018	11/03/2018	11/20/2018	CH	MBI Benefits/Alegeus	\$235.86	C
505-2018	11/06/2018	11/20/2018	CH	MBI Benefits/Alegeus	\$8.92	C
506-2018	11/10/2018	11/20/2018	CH	MBI Benefits/Alegeus	\$950.49	C
507-2018	11/12/2018	11/20/2018	CH	MBI Benefits/Alegeus	\$3.01	C
508-2018	11/15/2018	11/20/2018	CH	MBI Benefits/Alegeus	\$143.39	C
509-2018	11/16/2018	11/20/2018	CH	MBI Benefits/Alegeus	\$146.79	C

YORK TOWNSHIP
Regular Meeting - November 29, 2018
Trustees: Richard Monroe - William Pavlick - Todd Zieja
Fiscal Officer: Margaret (Peggy) Russell

YORK TOWNSHIP, MEDINA COUNTY

12/5/2018 4:47:02 PM

Payment Listing

UAN v2018.2

November 2018

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
510-2018	11/20/2018	11/20/2018	CH	Lorain-Medina Rural Electric Coop, Inc.	\$12.47	C
511-2018	11/20/2018	11/26/2018	CH	MBI Benefits/Alegeus	\$38.80	C
512-2018	11/23/2018	11/26/2018	CH	Frontier (Verizon North)	\$265.78	C
513-2018	11/21/2018	11/26/2018	CH	MBI Benefits/Alegeus	\$3.62	C
514-2018	11/22/2018	11/26/2018	CH	MBI Benefits/Alegeus	\$54.85	C
515-2018	11/26/2018	11/26/2018	CH	MBI Benefits/Alegeus	\$192.67	C
516-2018	11/27/2018	11/28/2018	CH	Anthem	\$9,821.43	C
517-2018	11/27/2018	11/28/2018	CH	Armstrong	\$133.95	C
518-2018	11/29/2018	11/29/2018	CH	Columbia Gas	\$233.77	O
519-2018	11/29/2018	11/29/2018	CH	MBI Benefits/Alegeus	\$5.22	C
19802	11/29/2018	11/28/2018	AW	Action Septic Service, Inc.	\$125.00	O
19803	11/29/2018	11/28/2018	AW	Breathing Air Systems	\$914.50	O
19804	11/29/2018	11/28/2018	AW	C. Martin Trucking	\$126.53	O
19805	11/29/2018	11/28/2018	AW	Collins Group	\$1,125.00	O
19806	11/29/2018	11/28/2018	AW	Consumer's Life Insurance Co.	\$30.00	O
19807	11/29/2018	11/28/2018	AW	Creamer, Jason	\$645.93	O
19808	11/29/2018	11/28/2018	AW	Croston, Tom DBA	\$450.00	O
19809	11/29/2018	11/28/2018	AW	Delta Dental of Ohio	\$334.76	O
19810	11/28/2018	11/28/2018	AW	Dobson Excavating, Greg	\$180.00	O
19811	11/28/2018	11/28/2018	AW	ESO Solutions, Inc.	\$2,049.00	O
19812	11/28/2018	11/28/2018	AW	Fallsway Equipment Co.	\$995.00	O
19813	11/29/2018	11/28/2018	AW	Fabrizi Trucking & Paving Co., Inc.	\$5,276.50	O
19814	11/28/2018	11/28/2018	AW	Generation Consultants, LLC	\$150.00	O
19815	11/29/2018	11/28/2018	AW	Got Grass Landscaping	\$5,010.00	C
19816	11/29/2018	11/28/2018	AW	Howell Rescue Systems, Inc.	\$520.20	O
19817	11/28/2018	11/28/2018	AW	Kollar, John	\$47.97	O
19818	11/28/2018	11/28/2018	AW	Krystowski Tractor Sales	\$263.96	O
19819	11/28/2018	11/28/2018	AW	Life Force Management, Inc.	\$477.54	O
19820	11/28/2018	11/28/2018	AW	Medina Co. Sanitary Engineer	\$20.00	O
19821	11/28/2018	11/28/2018	AW	Physio-Control, Inc.	\$1,076.00	O
19822	11/28/2018	11/28/2018	AW	Repro Depot	\$21.50	O
19823	11/29/2018	11/28/2018	AW	Southwest General Health Center	\$50.00	O
19824	11/28/2018	11/28/2018	AW	Staples	\$462.30	O
19825	11/28/2018	11/28/2018	AW	Warren Fire Equipment	\$163.75	O
19826	11/28/2018	11/28/2018	AW	Medina County Health Department	\$165.00	O
19827	11/28/2018	11/28/2018	RW	Carter, Keith	\$39.20	O
19828	11/28/2018	11/28/2018	RW	Crouch, Dorothy	\$200.00	O
19829	11/28/2018	11/28/2018	RW	Kiner, Evelyn	\$200.00	O
19830	11/28/2018	11/28/2018	RW	Evelyn Kiner	\$200.00	O
19831	11/28/2018	11/28/2018	RW	Bob Petz	\$200.00	O
19832	11/28/2018	11/28/2018	RW	Mary Lenarth	\$200.00	O
19833	11/29/2018	11/29/2018	AW	Physio-Control, Inc.	\$2,560.25	O
19834	11/29/2018	11/29/2018	AW	TravelCenters of America	\$264.43	O
Total Payments:					\$62,863.41	
Total Conversion Vouchers:					\$0.00	

YORK TOWNSHIP
Regular Meeting - November 29, 2018
Trustees: Richard Monroe - William Pavlick - Todd Zieja
Fiscal Officer: Margaret (Peggy) Russell

YORK TOWNSHIP, MEDINA COUNTY

12/5/2018 4:47:02 PM

Payment Listing

UAN v2018.2

November 2018

Total Less Conversion Vouchers: \$62,863.41

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.