

YORK TOWNSHIP

Regular Meeting May 23, 2019

Trustees – Chairman William Pavlick, Richard Monroe, Todd Zieja
Fiscal Officer Margaret (Peggy) Russell

Present:

Trustee Bill Pavlick, Chairman
Trustee Rick Monroe
Trustee Todd Zieja
Fiscal Officer Peggy Russell
Dorothy Crouch – Zoning, Cemetery
Chief Ken Barrett
Jim O'Connor, Pulte Homes
Greg Glauner

Also Present:

Judy Rodgers, Co. Auditor Office
Dave Hull
Terry Gerspacher
Dick Hill
Roger Morlock
Norm Hinman
Ted Jaworski

Chairman Bill Pavlick called the meeting to order at 6:30 p.m. and led the pledge of allegiance. Trustee Pavlick stated the meeting is being recorded for transcription purposes only.

Approval of Minutes

Moved by Monroe, second by Zieja to approve the April 25, 2019 regular meeting minutes, the May 20, 2019 Special Meeting Minutes.

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

Visitors – Jim O'Connor from Pulte Homes requests a judgement on the current proposed plan for the Steingass Estates Development. As submitted, the 37 lot plan has no stub street connection; instead, both branches end in a cul de sac. When the Medina County Planning Commission looked at the plans, they wanted to add a stub street. This is the traditional route many use to connect future developments. Pulte intentionally did not submit plans with a stub street for the following reasons:

- Removes private exclusive cul de sacs which are very desirable
- Decreases openness of plan
- Quality of the view shed is impacted.
- 17% reduction in open space.

The Pulte Plan as submitted is environmentally sensitive in that it will only be cutting down seven trees. If the trustees, by resolution would affirm the plan with no stub street, the Medina County Planning Commission would accept the township ruling. Trustee Monroe asked if cost to Pulte for additional street was a consideration in this plan. Mr. O'Connor stated No, it is about the quality of the house and lots for sale. A stub street is not only an additional expense, but reduces aesthetic appeal and price of the homes contained in the development. Roger Morlock has the adjoining farm property. He is in favor of having a stub street as he feels development will not end here and most developments include a stub street to further this end. Mr. Morlock is also concerned about water drainage issues. There is already a corner of his property where water accumulates and this may be seriously impacted as houses are built. He also commented on the fact that the farm property adjacent to other developments to the North have had trespassing violations. People come on to his property with four-wheelers, snowmobiles etc. He would like to see Pulte put up a fence separating the two. Mr. Hill commented that neighbors of these developments are not notified about how construction affects adjacent properties. Mr. O'Connor let Mr. Morlock know if he has

YORK TOWNSHIP

Regular Meeting May 23, 2019

Trustees – Chairman William Pavlick, Richard Monroe, Todd Zieja
Fiscal Officer Margaret (Peggy) Russell

a drain contractor map Pulte can help capture and work with drain planning with their excavator Fetchco. Mr. Morlock would like that in writing. Pulte will have the final plan for approval and the details can be worked into that document.

Zoning Inspector Crouch gave her opinion on the proposed stub street addition for the Steingass property. She stated the west side of Abbeyville Rd is conducive to our goal of keeping York Township conservation development small, tidy and rural looking. We really do not want developments on top of each other out of the PUD area. The PUD overlay district between Marks and the east side of Abbeyville provide for standard developments. Our goal is to keep conservation developments looking rural. A Conservation development keeps the open space around the homes. When you bump up against the property line, you lose the aesthetics you are trying to keep in developing a conservation development. People buying these homes do not want to be against a piece of property with combines at night and the spreading of manure. . These are an integral part of farming and must be done whenever the weather allows the farmer to do it. The conservation development allows for this, the stub street gets rid of the culdesac and put homes against the property line. If they want another development close to this one they should plan one similar to this. Discussion ensued about the differences between a PUD and a Conservation development.

Mr. O'Connor feels that if they had brought in a plan with a stub street, he feels the township would have rejected the plan. They would have cited the aesthetics, accused them of trying to manipulate the numbers to build more houses.

Trustee Pavlick told Mr. O'Connor residents from other Pulte developments have been in to request street lighting at their entrances. Because of the expense with adding lighting for installation and ongoing electric utility expense, he asked if Pulte could shoulder the responsibility of that expense. Mr. O'Connor stated that if Pulte is able to plan this up front it is not a problem, but retroactively is harder. He will look at getting lights on each side of the project and having the Home Owner's Association assume responsibility for the lighting bill.

RESOLUTION #19-05-02 Trustee Pavlick made the motion: York Township Trustees recommend to keep the Steingass Estate project with no stub street. Second by Zieja. Moved by Trustee Monroe, second by Trustee Zieja. Roll: Monroe, yes; Zieja, yes; Pavlick, yes.

Fire Department – Training – Metro came and did a pediatric training with the team.

Parade – the Fire Department is planning to participate in the Memorial Day Parade, but communication about the parade has not been conveyed to the Fire Department this year. Ted Jaworski texted the person in charge of the parade who confirmed it is still on, and it is the not responsibility of the Trustees to hold the parade. He had mentioned the parade to Trustee Monroe at the Township Clean-up day.

Safety Town is scheduled for the middle of June. Patches and Smokey have been out around the county all month, and requests for the team are continuing to roll in.

RollNRack is ordered for hose, and should be here any day now.

YORK TOWNSHIP

Regular Meeting May 23, 2019

Trustees – Chairman William Pavlick, Richard Monroe, Todd Zieja
Fiscal Officer Margaret (Peggy) Russell

Mock Crash – This year the department created a video instead of a live reenactment. The assistant principal had confirmed dates, but communication within the school seemed problematic. On the day of the video event, the principal of the school appeared to not want to do this program. The principal told the Chief he was not going to participate since it was not a state mandate, only a state fire marshal recommendation. This is the second incident that the Fire Department has had with the schools with education involvement not being well received. Chief Barrett will sit down with the superintendent so see how much involvement from the Fire Department the schools would like for safety and education planning. The Fire Department is involved multiple times per year with the student body. We are not looking to push in, we just offer service. If they do not want the service, that is their choice. We just need to know so we are not having personnel take time from their other jobs and not be utilized or appreciated. Chief will clarify with the superintendent the expectations.

Employee Hearing. The Chief has tried to reach out to inactive personnel, Mitch Hambley to confirm continued employment via email, text and phone calls. There has been no response. The Chief will send out a letter and we will post a meeting in the Gazette for 6:15 on June 27, 2019, just prior to our regular monthly meeting for an employee hearing to determine status on the roster. Monthly Report Attached.

Auditor's Office – Judy reported appraisal staff is going to new construction. CAUV is looking at farms, making sure they are doing what they are supposed to.

Greg Glauner has a property on Mark's that he will discuss with Dorothy after the meeting.

Zoning Inspector Dorothy Crouch reports

Resident called with concerns questioning "Stone Road Neighbors" letters they received, This has been around per Rick Monroe, is a viable info source.

Attended a zoning workshop in Lafayette Township.

People are asking about the work stopping on the shrimp farm on Spieth Rd. We can do nothing at this time to hurry the building process.

New water meter is installed at the town hall.

Residents called to let us know a resident put a large trunk of a tree across the street in the ditch on Branch Rd. Dorothy has pictures if needed. Trustee Zieja said wait until it is there. If you go out there and it is not there. Then call the sheriff.

Trailer One on Norwalk – Have a rental fleet of 500 trailers and want to rent property from Karin Malbin (the old Akron/Medina Truck) by the month and put overflow trailers on it. Business is booming and they require a second business site. It would only be used to store the trailers, no work will be done there, but rather on the property on Norwalk We do not allow outside storage.

YORK TOWNSHIP

Regular Meeting May 23, 2019

Trustees – Chairman William Pavlick, Richard Monroe, Todd Zieja
Fiscal Officer Margaret (Peggy) Russell

Do we consider this new business or an existing business extension? Trustees will think on it and render an opinion later.

Mr Dziak – Daughter passed away, leaving husband with two young children. He wants to split his lot in two, build a house for his daughter's family so he can be of assistance in raising her family. He seeks a hardship variance because neither lot will be the required 2.1 acreage. The new house location would be in the back corner of the lot, which allows for the 200' frontage. Both houses will have set backs. The second house will be cramped, perhaps not even room for a deck. The plan was rejected at an earlier attempt. The difference now- there is sewer and water available. Medina County Health Department and the Sanitary Office have no objection if both homes tie into the sanitary sewer; this will need to be part of the variance. They would need an easement for sewer/water to run through the parcel. Trustees wanted to know if this would set a precedent. Answer – Sometimes it does, sometimes it doesn't, every variance is an individual case.

Spieth Rd. property; Car repair business in garage. Addition to the garage without permit.

Spieth Rd Property – Has several junk cars. Put a lean to on the east side of his house. Home Depot told him he could put a lean-to on the house if he did not put a floor in. Dorothy told him not to take zoning advice from Home Depot. Barn trusses have been on ground for several years , but problems arose finding a suitable location to build the barn,

Erhart Rd. several non licensed / non operable vehicles

Permit required for a barn. The barn was purchased so the barn parts have been lying on the property for several years.. Complained that he did not have enough time to get this done. Dorothy responded he should have addressed this situation when she sent out the letters over the course of the last year. He came in and got another application and filled Dorothy in with a time line to complete the work.

Cemetery-The Boy Scouts put out flags for the Memorial Day Parade. The street flags are mounted. The Boy Scouts have the main flag for the cemetery for Monday.

Kathy Buschar called about her parent's crooked stones in the cemetery. Dorothy assured her they would be done soon, when Bev's gets fixed.

Trustees ODOT Paperwork was forwarded to Trustees to fill out information before road construction on SR57 and SR252. Trustees are able to fill it out and send it in. It is due by May 30, 2019

Trustee Pavlick – Traditionally the County would let us know when road striping crews would be in the area so we could piggy back our projects with others in the vicinity. Earlier this year we received a letter stating they would no longer be able to offer this convenience. Bill contacted two different companies to get quotes for striping our roads.

YORK TOWNSHIP

Regular Meeting May 23, 2019

Trustees – Chairman William Pavlick, Richard Monroe, Todd Zieja
Fiscal Officer Margaret (Peggy) Russell

Tom Croston will begin the first roadside mow this Friday and Saturday. He will start on Wolff Rd.

Colin Johnson sent out the form for the sewer project. I filled it out and sent it in. We will not know any more until the EPA comes out and submits their report.

Mary Carston is the liaison with NEXUS to repair the damage done to our roads by the pipeline project. This was supposed to be done last fall, and we were assured it would happen early this spring. Fred Boreman had done some work planning the scope of the repair. She is not returning calls and texts. He will continue to try and contact someone at corporate to see if she no longer works there.

Spring Cleanup – Not as many people participated this year, but it still went smoothly. Thank you to Sherriff and Prison Crew for their assistance during the day.

Thank you to Eddie Echle who was able to have Smith Brothers donate 11 yards of mulch to the township for flowerbeds.

Gold Star Memorial – The detective who is investigating the vandalism was a Buckeye graduate and is anxious to solve the case. He has some leads/tips that will be pursued and hopefully lead to resolution.

Trustee Zieja – Looking at getting park cameras for security. Quoted suggestions include running fiber cable down to the monument and posting cameras in visible places so people are aware of surveillance. He took pictures and measurements. He will let us know when bid package is complete.

Wanted to know if others had any suggestions for additional trees that need to be removed. Will be more economic to have a company come out for more than one project.

ODOT helped set township road signs for free.

Trustee Monroe – ODOT came out to the Old School Property to find designated spot for storage of culvert pipe for project on SR 18. In exchange for the storage, they sent a team who helped put up 27-28 signs and posts. They spent all day Monday and five hours on Tuesday. The two men they sent were good workers.

Township trash pickup has been increased to 1 time per week to accommodate increased seasonal traffic in Park.

Called Ashland for an update on the drainage project at SR 252 and SR 57. There are no plans at all for Mallet Creek Project. Nothing is on the books.

YORK TOWNSHIP

Regular Meeting May 23, 2019

Trustees – Chairman William Pavlick, Richard Monroe, Todd Zieja
Fiscal Officer Margaret (Peggy) Russell

Regional Transportation Study going on by ODOT covering 4 townships and one city. Has markers. York, Montville, Lafayette and Medina City are all included in the study.

SR18 will be closed the entire month of June, first at the Station Rd, then at Erhart for box culvert replacement.

Thank you to Ron Pfaff donated 4.5 hours to put up new flags and brackets on the street poles.

Dan Becker will bid out the Erhart OPWC Project around June 1 and award the project July 1. This joint effort with Litchfield will resurface the road from Norwalk south to Smith Rd.

Reminder that Fix-It Funds are available for home improvements for houses appraised at less than \$250K. Low rate loans are available for eligible applicants.

Trustee Monroe made the **motion to have Certified Pest Control come and sprayed the Historical Society, Township Complex for \$540.00 for one session.** If additional insects/ants/bees are seen over the next six months they will come back and apply a second spray for free. Second by Zieja. Roll: Monroe, yes; Zieja, yes; Pavlick, yes.

Fiscal Officer

RESOLUTION #19-05-03 to Approve Financial Reports for April – Appropriation Status, Revenue Status & Summary, Fund Status & Summary & April 2019 Bank Statement and Reconciliation. Moved by Trustee Monroe, second by Trustee Zieja. Roll: Monroe, yes; Zieja, yes; Pavlick, yes.

RESOLUTION #19-05-04 to Approve Appropriation Amendments as presented. Moved by Trustee Monroe, second by Trustee Zieja. Roll: Monroe, yes; Zieja, yes; Pavlick, yes.

Resolution #19-05-05 to Approve 2020 Worker's Comp Group Retrospective Program for a fee of \$1,330 with Care Works. Moved by Trustee Monroe, second by Trustee Zieja. Roll: Monroe, yes; Zieja, yes; Pavlick, yes.

Motion to Approve Payroll and Bills (see attached). Moved by Trustee Monroe, second by Trustee Zieja. Roll: Monroe, yes; Zieja, yes; Pavlick, yes.

FYI

- We have a letter on file from the Medina County Budget Commission allowing us to waive holding a public hearing for the tax budget. Since no one comes, it is not necessary to hold this. The tax budget will still be available for review and will still be approved by the trustees at the June 27 meeting.
- Accept Donation from Denzil Clevenger \$50 for Gold Star Memorial. Trustee Monroe stated the Wounded Warriors have a \$600 they hope to get out to us soon.
- Accept Donation from John Dough for \$10 for food at Township clean up

YORK TOWNSHIP

Regular Meeting May 23, 2019

Trustees – Chairman William Pavlick, Richard Monroe, Todd Zieja
Fiscal Officer Margaret (Peggy) Russell

- Mulch Donation 11 yards by Smith Brothers (2018 cost \$2403.00 – includes labor and additional mulch)
- Ohio Department of Taxation granted Tax Exemption for Parcel Number 045-05D-14-013 (Forest Creek)

Visitors: Dave Hull – Had some questions about the single Hauler Trash meeting last night. When will it go out to bid? We will have a meeting to finalize bid documents in two weeks.

Is there any talk of having a higher opt out percentage? No 5% is the limit to offer contractors the ability to bid with a firm commitment of business.

Other areas are starting to put up cameras to catch people putting unacceptable refuse in the recyclables containers. Beth said they would pull additional recyclables since people are making a mess around them.

Is the Septic system part of the trash removal? No the Health Department is informed when a septic is pumped out. That is not part of normal trash removal.

Medical forms are available for Doctors to write for additional pickup service. Footage requirements to be determined to be fair to both resident and contractor.

Mr. Jaworski said Hydraulic leaks are very bad, and the 24-hour window to address the leak should be shortened. Hydraulic fluid on asphalt needs to be addressed immediately.

How often must an individual opt out? Annually. Households change hands so an opt out is only valid for one year. If you do not opt out, you will automatically be enrolled for unlimited. After 90 days a citizen may change the type of service.

Motion to Adjourn by Monroe, second by Zieja. Roll: Monroe, yes; Zieja, yes; Pavlick, yes.
Meeting adjourned 7:55p

William Pavlick, Chairman

Margaret Russell, Fiscal Officer

CORRESPONDANCE

- Emailed Thank you letters for Gold Star Memorial Donations to Trustees + D. Clevenger
- Ohio Department of Taxation DTE BE 0375
- #TANMAD refund
- The Air You Breathe Newsletter – RT
- Osbourne Medina – Pam Hodges Death

ERHART

Incident Type Report (Summary)

Alarm Date Between {04/25/2019} And {05/23/2019}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
3 Rescue & Emergency Medical Service Incident				
321 EMS call, excluding vehicle accident with	9	39.13%	\$0	0.00%
322 Motor vehicle accident with injuries	4	17.39%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	2	8.69%	\$0	0.00%
	15	65.21%	\$0	0.00%
5 Service Call				
554 Assist invalid	2	8.69%	\$0	0.00%
571 Cover assignment, standby, moveup	1	4.34%	\$0	0.00%
	3	13.04%	\$0	0.00%
6 Good Intent Call				
6111 FIRE - Dispatched & cancelled en route	1	4.34%	\$0	0.00%
622 No Incident found on arrival at dispatch	1	4.34%	\$0	0.00%
	2	8.69%	\$0	0.00%
7 False Alarm & False Call				
736 CO detector activation due to malfunction	1	4.34%	\$0	0.00%
744 Detector activation, no fire -	1	4.34%	\$0	0.00%
745 Alarm system activation, no fire -	1	4.34%	\$0	0.00%
	3	13.04%	\$0	0.00%

Total Incident Count: 23

Total Est Loss: \$0

Payment Listing

May 2019

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
222-2019	05/01/2019	05/01/2019	CH	Columbia Gas	\$121.65	C
223-2019	05/04/2019	05/04/2019	CH	Verizon Wireless	\$157.06	C
224-2019	05/02/2019	05/04/2019	CH	Anthem	\$7,601.52	C
225-2019	05/02/2019	05/04/2019	CH	MBI Benefits/Alegeus	\$1,128.00	C
226-2019	05/04/2019	05/04/2019	CH	MBI Benefits/Alegeus	\$121.99	C
227-2019	05/04/2019	05/06/2019	CH	MBI Benefits/Alegeus	\$859.51	C
228-2019	05/06/2019	05/06/2019	CH	MBI Benefits/Alegeus	\$381.30	C
229-2019	05/10/2019	05/10/2019	CH	Lorain-Medina Rural Electric Coop, Inc.	\$12.47	C
230-2019	05/08/2019	05/10/2019	CH	MBI Benefits/Alegeus	\$112.59	C
231-2019	05/23/2019	05/19/2019	EP	Justin A Alferio	\$236.46	C
232-2019	05/23/2019	05/19/2019	EP	Kenneth Barrett	\$944.75	C
233-2019	05/23/2019	05/19/2019	EP	Patrick K Barrett	\$445.34	C
234-2019	05/23/2019	05/19/2019	EP	Matthew M Behner	\$795.57	C
235-2019	05/23/2019	05/19/2019	EP	Jason D Creamer	\$1,060.62	C
236-2019	05/23/2019	05/19/2019	EP	John Dean Creamer	\$920.63	C
237-2019	05/23/2019	05/19/2019	EP	Dorothy A Crouch	\$2,910.50	C
238-2019	05/23/2019	05/19/2019	EP	William J Crouch	\$273.23	C
239-2019	05/23/2019	05/19/2019	EP	Floyd E Echle	\$284.61	C
240-2019	05/23/2019	05/19/2019	EP	Ronald Michael Eckart	\$374.10	C
241-2019	05/23/2019	05/19/2019	EP	Philip N Geneaux	\$314.51	C
242-2019	05/23/2019	05/19/2019	EP	Adrienne J. Gray	\$183.25	C
243-2019	05/23/2019	05/19/2019	EP	John Kollar	\$856.43	C
244-2019	05/23/2019	05/19/2019	EP	Mary E Lenarth	\$431.07	C
245-2019	05/23/2019	05/19/2019	EP	Zachary Lohr	\$529.74	C
246-2019	05/23/2019	05/19/2019	EP	Ryan J McDonnell	\$288.37	C
247-2019	05/23/2019	05/19/2019	EP	Richard M Monroe	\$911.85	C
248-2019	05/23/2019	05/19/2019	EP	Hannah Marie Naumilket	\$256.33	C
249-2019	05/23/2019	05/19/2019	EP	William Edward Pavlick	\$889.35	C
250-2019	05/23/2019	05/19/2019	EP	Kristen Ann Piatt	\$411.19	C
251-2019	05/23/2019	05/19/2019	EP	Alan Pratt	\$347.01	C
252-2019	05/23/2019	05/19/2019	EP	Charles H Reynolds	\$230.07	C
253-2019	05/23/2019	05/19/2019	EP	Margaret M Russell	\$1,523.36	C
254-2019	05/23/2019	05/19/2019	EP	Daniel C Sparks	\$754.00	C
255-2019	05/23/2019	05/19/2019	EP	Kevin J Swantek	\$690.47	C
256-2019	05/23/2019	05/19/2019	EP	Edward S Szoke	\$654.11	C
257-2019	05/23/2019	05/19/2019	EP	Patrick J Villeneuve	\$295.12	C
258-2019	05/23/2019	05/19/2019	EP	Jesse R Yount	\$877.16	C
259-2019	05/23/2019	05/19/2019	EP	Monica D Zieja	\$110.17	C
260-2019	05/23/2019	05/19/2019	EP	Todd Anthony Zieja	\$751.04	C
262-2019	05/10/2019	05/22/2019	CH	MBI Benefits/Alegeus	\$107.57	C
263-2019	05/13/2019	05/22/2019	CH	MBI Benefits/Alegeus	\$140.29	C
264-2019	05/15/2019	05/22/2019	CH	Huntington National Bank	\$89.39	C
265-2019	05/15/2019	05/22/2019	CH	MBI Benefits/Alegeus	\$69.32	C
266-2019	05/17/2019	05/22/2019	CH	MBI Benefits/Alegeus	\$69.32	C
267-2019	05/18/2019	05/22/2019	CH	MBI Benefits/Alegeus	\$79.76	C
268-2019	05/20/2019	05/22/2019	CH	MBI Benefits/Alegeus	\$128.32	C

Payment Listing

May 2019

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
269-2019	05/25/2019	05/25/2019	CH	Columbia Gas	\$44.29	C
270-2019	05/25/2019	05/25/2019	CH	Ohio Edison Co.	\$1,526.64	C
272-2019	05/23/2019	05/25/2019	CH	MBI Benefits/Alegeus	\$69.32	C
273-2019	05/21/2019	05/25/2019	CH	MBI Benefits/Alegeus	\$5,320.35	C
274-2019	05/25/2019	05/28/2019	CH	MBI Benefits/Alegeus	\$753.91	C
275-2019	05/27/2019	05/28/2019	CH	MBI Benefits/Alegeus	\$138.44	C
276-2019	05/29/2019	05/29/2019	EW	Huntington National Bank	\$3,021.13	C
277-2019	05/29/2019	05/29/2019	EW	Ohio Department of Taxation	\$367.62	C
278-2019	05/29/2019	05/29/2019	EW	Public Employers Retirement System	\$3,207.69	C
279-2019	05/30/2019	05/31/2019	CH	Armstrong	\$278.90	C
280-2019	05/30/2019	05/31/2019	CH	MBI Benefits/Alegeus	\$164.95	C
281-2019	05/31/2019	05/31/2019	CH	Columbia Gas	\$59.60	O
282-2019	05/31/2019	05/31/2019	CH	MBI Benefits/Alegeus	\$142.34	C
19975	05/23/2019	05/22/2019	AW	Huntington National Bank	\$74.49	C
19976	05/23/2019	05/22/2019	AW	Home Depot Credit Services	\$94.97	C
19977	05/23/2019	05/22/2019	RW	Associated Properties/Keswick	\$200.00	C
19978	05/23/2019	05/22/2019	RW	Heather McCurdy	\$4.76	O
19979	05/23/2019	05/23/2019	AW	Action Septic Service, Inc.	\$125.00	C
19980	05/23/2019	05/23/2019	AW	Batteries & Bulbs	\$72.95	C
19981	05/23/2019	05/23/2019	AW	Blade To Blade, LLC	\$4,575.00	C
19982	05/23/2019	05/23/2019	AW	C. Martin Trucking	\$126.53	O
19983	05/23/2019	05/23/2019	AW	CareWorksComp	\$1,330.00	O
19984	05/23/2019	05/23/2019	AW	Croston Construction Ltd	\$225.00	C
19985	05/23/2019	05/23/2019	AW	Demko, Paul	\$240.00	C
19986	05/23/2019	05/23/2019	AW	Fluent Information Systems, Inc.	\$1,200.00	O
19987	05/23/2019	05/23/2019	AW	The Gazette	\$159.54	C
19988	05/23/2019	05/23/2019	AW	Medina Co Township Association	\$240.00	O
19989	05/23/2019	05/23/2019	AW	JMB Stump Grinding LLC	\$180.00	O
19990	05/23/2019	05/23/2019	AW	Medina Co. Fire Chiefs' Assoc.	\$100.00	O
19991	05/23/2019	05/23/2019	AW	Medina Co. Sanitary Engineer	\$20.60	C
19992	05/23/2019	05/23/2019	AW	Minit Mart, LLC	\$386.84	O
19993	05/23/2019	05/23/2019	AW	Ohio Insurance Services Agency, INC.	\$584.30	C
19994	05/23/2019	05/23/2019	AW	Pavlick, Bill	\$76.75	C
19995	05/23/2019	05/23/2019	AW	RJ Heating and Cooling	\$5,099.00	C
19996	05/23/2019	05/23/2019	AW	Robotronics, Inc.	\$188.00	O
19997	05/23/2019	05/23/2019	AW	Sportsworld CIA	\$490.75	C
19998	05/25/2019	05/25/2019	RW	Steve Bartos	\$200.00	O
Total Payments:					\$61,820.13	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$61,820.13	

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

Payment Listing

May 2019

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.