

April 27,

20

The Granger Township Board of Trustees met in Regular Session on Monday, April 27, 2020, 4:00 PM at the Granger Township Administration Building, 3717 Ridge Rd. In attendance were Trustees: Richard L. Pace, John H. Ginley, Jr., and Teri A. Berry and Fiscal Officer, Donald L. Baker.

PLEDGE OF ALLEGIANCE: The meeting was opened at 4:00.

MINUTES: The Minutes of the Regular Meetings held on March 9th and 23rd and Emergency Meeting of March 12th were approved and the reading of same dispensed with by a **MOTION** set forth and moved to be adopted by Mr. Ginley, duly seconded by Mrs. Berry.

Voting "aye" thereon: Mr. Pace, Mrs. Berry and Mr. Ginley.

DEPUTY SHERIFF PRIES was present but did not have a formal report. Mr. Ginley asked if the Sheriff's Department participates with the video doorbell program Ring. Deputy Pries said he didn't think so, but would look into it. He also advised some burglaries are up and drug calls have increased.

DISCUSSION OF ALTERNATE MEETING PROCEDURES ENACTED BY HB197: Mr. Pace discussed HB 197 which allows for public entities to conduct business via tele/video conferencing. Notice requirements and open meeting obligations remain the same. For example, if a public hearing is to be conducted a board would need to be able to converse with interested parties and receive pertinent information. This must also be available to the public. Mr. Pace recently listened to a teleconference sponsored by the MCTA where Medina County Prosecutor Forrest Thompson was the featured presenter. Mr. Pace expressed concerns about potential problems if the technology fails; however, he brought the topic up to see what the Board thought. This would be difficult for a township our size and he believes the legislation is geared more toward municipalities. Deputy Pries advised there have been reports of hacking into tele/video conferences.

Mr. Ginley said this was something we could look into and Mrs. Berry opined we should wait for a few weeks to see how things play out.

CANCELLATION OF MEETINGS: The Board discussed granting the Chair the ability to cancel meetings in consultation with the Fiscal Officer and Department Leaders through June 30, 2020. If necessary, Special Meetings may be called to address any matters or issues.

A **MOTION** allowing the Chair to cancel meetings if he/she deems it appropriate through June 30, 2020, was set forth and moved to be adopted by Mrs. Berry, duly seconded by Mr. Ginley.

Voting "aye" thereon: Mrs. Berry, Mr. Ginley, and Mr. Pace.

STATE AUDITOR/COUNTY AUDITOR CORRESPONDENCE: Mr. Baker advised we have received correspondence from State Auditor Keith Faber and Medina County Auditor Mike Kovack regarding the Fiscal effect of the Covid-19 pandemic on local budgets. Governor DeWine has called for all state agencies to look for ways to cut twenty percent from their budgets. The Local Government Fund (LGF) comes from a percentage of State general fund revenues. As the State's revenues decline, so do LGF distributions.

The State has delayed the requirement to renew car licenses and monies coming into our Road Funds will likely decrease in coming months. Additionally, with the Stay-at-Home Order, people are not driving as much. Therefore, gas purchases have declined which result in less Gas Tax being collected.

Property taxes will likely be negatively affected, though how much is hard to gage at this time. Luckily, the first half collection was completed before the crisis occurred.

MEMORIAL DAY OBSERVANCE DISCUSSION: The Board discussed if we should hold the Memorial Day Observance this year. The band will be unavailable and we would have to ensure social distancing. Additionally, at this time, we do not know if there will still be a ban on large gatherings. It was decided not to hold the Memorial Day Observance this year. However, flags have been ordered for veterans' graves and will be put up if they are received in time.

GRANGER TOWNSHIP BICENTENNIAL DISCUSSION: Mrs. Gifford reported that the Bicentennial Committee had been surveyed regarding what to do about the Bicentennial Celebration. Seventeen of the eighteen respondents voted to delay the Celebration. The Board concurred with this recommendation. Letters will be sent to contributors advising them of our plans.

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JoAnn Boruvka asked what the Board thought about moving ahead with a joint program with the Art Society scheduled for May 16th. The Board felt with all of the uncertainties at this time, this activity should be cancelled.

SEXTON Roberta Gifford reported there were two full burials in March. Some burials have been deferred because of Covid-19.

CEMETERY DEED: A Fairview Cemetery Deed (Lot No. 499, Section 7 Grave Nos. 2 & 3) was duly authorized and executed for Mark and Sherry Cejer, 1367 Snowberry Lane, Medina, OH 44256.)

SERVICE DEPARTMENT DIRECTOR Mark Novak reported the Service Department had done significant ditching on Coddingtonville, Dunsha and State Roads. There is a large branch hanging over Stony Hill Road that should be removed. He requested that Treemasters be contacted to do this. The Board concurred and suggested he check to see if there were other trees that need to be removed on this road.

2020 TOWNSHIP SAFETY SIGN UPGRADE GRANT: Mr. Novak requested approval to apply for signs through the 2020 Township Safety Sign Upgrade Grant. We would receive the signs directly from ODOT at no cost to the Township.

A **MOTION** approving an application to the 2020 Township Safety Sign Upgrade Grant program for signs, was set forth and moved to be adopted by Mr. Ginley, duly seconded by Mrs. Berry.

Voting "aye" thereon: Mr. Ginley, Mrs. Berry, and Mr. Pace.

2020 ROAD WORK PLAN: We are awaiting contracts.

APPROVAL OF THEN AND NOW PURCHASE ORDER 38-2020: Mr. Baker requested approval for Then and Now Purchase Order 38-2020 for #1 Landscaping in the amount of \$1,200.00 for mulch in 2018 and 2019.

A **MOTION** approving Then and Now Purchase Order 38-2020 for #1 Landscaping in the amount of \$1,200.00 for mulch in 2018 and 2019, was set forth and moved to be adopted by Mr. Ginley, duly seconded by Mrs. Berry.

Voting "aye" thereon: Mr. Pace, Mrs. Berry, and Mr. Ginley.

FIRE CHIEF Jim Paulett advised there were twenty-six emergency calls during March. Inspections are currently on hold because of Covid-19. The replacement Lifepak 15 monitors have been received. Quarterly activity reports have been sent out to our members for the first quarter of 2020. The Department has been researching ballistic ensembles for our EMS vehicles (2 sets per vehicle) and will have a formal request to you soon. Fire hydrant testing is in progress throughout the township.

GEAR REPLACEMENT: The Chief requested approval to purchase up to six sets of replacement firefighter gear (\$14,550.00), ten replacement fire helmets (\$2,250.00), five pair of firefighting boots (\$1,575.00) and additional parts for existing equipment (\$210.00) from Fire Safety Services. The total request is \$18,585.00 and was allocated for in the 2020 Appropriations.

A **MOTION** to approve the purchase of up to six sets of replacement firefighter gear (\$14,550.00), ten replacement fire helmets (\$2,250.00), five pair of firefighting boots (\$1,575.00) and additional parts for existing equipment (\$210.00) from Fire Safety Services at a total cost of \$18,585.00, was set forth and moved to be adopted by Mrs. Berry, duly seconded by Mr. Ginley.

Voting "aye" thereon: Mrs. Berry, Mr. Pace and Mr. Ginley.

BWC GRANT: Chief Paulett requested permission to apply for a BWC grant to update our aging Unimax washing machine. No matching funds are required.

A **MOTION** approving an application to BWC for updating the Unimax washing machine, was set forth and moved to be adopted by Mr. Ginley, duly seconded by Mrs. Berry.

Voting "aye" thereon: Mrs. Berry, Mr. Pace and Mr. Ginley.

COVERALL PURCHASE: The Chief requested approval to purchase overalls for Department members from Stone Wall Uniforms in the amount of \$1,325.00.

REGULAR **RECORD OF PROCEEDINGS**

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

April 27,

20

Held

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A **MOTION** approving the purchase of overalls for Department members from Stone Wall Uniforms in the amount \$1,325.00, was set forth and moved to be adopted by Mr. Ginley, duly seconded by Mrs. Berry.

Voting "aye" thereon: Mr. Ginley, Mr. Pace and Mrs. Berry.

REPLACEMENT OF FORD EXPEDITION: Assistant Chief Smith and Lieutenant Kamp have been researching vehicle costs to replace the 2007 Ford Expedition on the state term agreement with a 2020 Chevrolet Tahoe, pre-wired for emergency lights for \$38,942.00.

It was noted that this replacement was not appropriated for in 2020. Mr. Pace asked if there was a major problem with the Expedition. Chief Paulett advised other than some rusting, the vehicle was fine. It was decided to delay this purchase until 2021 appropriations are being considered.

RESIGNATION OF FIREFIGHTER MARCUS MOORE: A resignation letter has been received from Firefighter Marcus Moore effective April 1, 2020.

A **MOTION** to accept the resignation with regret of Firefighter Marcus Moore effective April 1, 2020, was set forth and moved to be adopted by Mr. Ginley, duly seconded by Mr. Pace.

Voting "aye" thereon: Mr. Ginley, Mr. Pace and Mrs. Berry.

APPROVAL OF THEN AND NOW PURCHASE ORDER 39-2020: Mr. Baker requested approval for Then and Now Purchase Order 39-2020 for Stryker in the amount of \$2,599.20 for Cot Repairs.

A **MOTION** approving Then and Now Purchase Order 39-2020 for Stryker in the amount of \$2,599.20 for Cot Repairs, was set forth and moved to be adopted by Mrs. Berry, duly seconded by Mr. Ginley.

Voting "aye" thereon: Mr. Ginley, Mrs. Berry, and Mr. Pace.

CARES ACT MONIES: Mr. Baker reported the Township has received \$1,497.71 pursuant to the recent Cares Act. These monies must be spent on Covid-19 expenses.

ZONING DEPARTMENT: Nine applications were processed and fifty-three calls were received in March. A violation for an unpermitted Pole Barn at 330 State Road, Medina, OH has been sent.

A zoning application from GDP group to proceed with Elementary school on Wilbur – R1 district was received in April. A complaint regarding the landscaping business at 772 Ridge Road has been received and is under investigation. A violation letter is being sent to owners of 419 Medina Road regarding the operation of a business without permit. The Medina County Engineer has also a sent letter to this property owner regarding ground water run off issues.

BOARD OF ZONING APPEALS will not meet in April.

ZONING COMMISSION will not meet in April or May.

APPROVAL OF THEN AND NOW PURCHASE ORDER 40-2020: Mr. Baker requested approval for Then and Now Purchase Order 40-2020 for CT Consultants in the amount of \$2,460.65 for PDD – Menards Consulting.

A **MOTION** approving Then and Now Purchase Order 40-2020 for CT Consultants in the amount of \$2,460.65 for PDD – Menards Consulting, was set forth and moved to be adopted by Mr. Ginley, duly seconded by Mr. Pace.

Roll call resulted thusly: Mr. Ginley, aye; Mr. Pace, aye.
Mrs. Berry abstained.

OTARMA CARES PROGRAM: Mr. Baker advised our insurer, OTARMA, has established the OTARMA Cares Program in response to the Covid-19 pandemic. OTARMA has sent all members \$500.00 to be used as discretionary funds.

TAX LEVY RENEWAL: Mr. Baker advised the Fire Levy (1.0 mil) will run out in 2021 and is eligible for ballot this November. The Board requested the necessary resolution be prepared for consideration in May.

Chief Paulett presented information about improving staffing levels, but did not believe additional levy funds should be sought at this time.

REGULAR RECORD OF PROCEEDINGS

Minutes of

REGULAR

Meeting

BEAR GRAPHICS 800.325.8094 FORM NO. 10148

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REGULAR RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8994 FORM NO. 10148

Held April 27, 20 20

ON-LINE PAYMENTS WITHOUT PRIOR APPROVAL: Mr. Baker reported three payments, detailed below, were processed in accordance with the motion adopted March 23, 2020 adopted by the Board allowing the Fiscal Officer to pay bills on-line without prior approval through June 30, 2020.

CHECKS	VENDOR	ITEM	AMOUNT
202(Electronic)	Wexbank	Fuel	419.67
203(Electronic)	John Deere Financial	Diesel Fuel – FD	577.27
205(Electronic)	Time Warner Cable	Cable/Phone – FD	<u>245.38</u>
Total			1,242.32

MOTION TO APPROVE SUPPLEMENTAL APPROPRIATIONS: A MOTION to approve the following Supplemental Appropriations was set forth and moved to be adopted by Mr. Ginley, duly seconded by Mr. Pace.

\$2,465.00 to 1000-130-317-0034 from 1000-760-740-0000

Voting "aye" thereon: Mr. Pace and Mr. Ginley.
Mrs. Berry abstained.

FINANCIAL REPORT: Mr. Baker reported as of March 31, 2020 cash on hand was \$4,447,706.44. Expenditures for March were \$107,694.56 and receipts \$222,314.03. Ending fund balances were as follows: General \$2,056,056.48, MVL \$59,965.81, Gasoline Tax \$259,471.97, Road and Bridge \$332,384.54, Cemetery \$75,304.78, Fire Levy \$822,131.64, Road Levy \$321,712.70, Perm. MVL \$110,202.90, Ambulance \$335,889.14, Fire Fund \$74,586.48 and Public Works Commission Project \$0.00.

MOTION TO PAY BILLS AS PRESENTED: Being then advised there was sufficient monies to pay bills, purchase orders and blanket certificates duly authorized and signed, requisitions and warrants having been examined were set forth and moved to be adopted for payment as presented by a MOTION from Mrs. Berry, duly seconded by Mr. Ginley.

Voting "aye" thereon: Mrs. Berry, Mr. Pace, and Mr. Ginley.

A listing of Payments (\$73,833.45) and Compensation (\$37,750.23) are detailed within Exhibit A for this meeting.

FUNDS TRANSFER: Mr. Baker advised \$200,000.00 was transferred from the Primary Checking Account to the Westfield Bank Money Market in order to earn more interest.

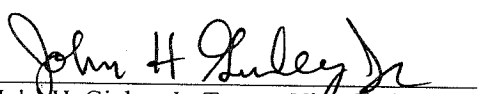
BE A CENSUS TAKER: Mr. Baker announced the 2020 Census is looking for Census Takers. The pay rate for Medina County is \$17.00 and assignments are based on workers' home addresses. Apply on line at 2020census.gov/jobs.

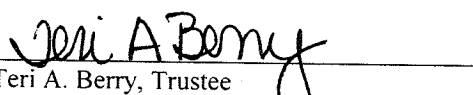
UPCOMING TRUSTEE'S MEETING: Thursday – May 14th at 7:00 PM and Tuesday – May 26th at 4:00 PM.


With no further business to discuss a MOTION was set forth and moved for adjournment.

We, the Granger Township Board of Trustees do hereby certify the foregoing Minutes to be a true and correct copy of the proceedings before this Board at its Regular Meeting on Monday, April 27, 2020.


Richard L. Pace, Trustee Chairperson


John H. Ginley, Jr, Trustee Vice Chairperson


Teri A. Berry, Trustee


Donald L. Baker, Fiscal Officer

**EXHIBIT A
MEETING OF
APRIL 27, 2020
(PAYMENTS)**

GRANGER TOWNSHIP, MEDINA COUNTY

5/24/2020 1:42:38 PM

Payment Listing
4/28/2020 to 4/28/2020

UAN v2020.2

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
255-2020	04/28/2020	04/21/2020	CH	ANTHEM BCBS OH GROUP	\$6,756.38	O
				Purpose: Insurance Premium		
256-2020	04/28/2020	04/21/2020	CH	COLUMBIA GAS OF OHIO, INC	\$88.96	O
				Purpose: Natural Gas - Admn.		
257-2020	04/28/2020	04/21/2020	CH	COLUMBIA GAS OF OHIO, INC	\$199.93	O
				Purpose: Natural Gas - Serv.		
258-2020	04/28/2020	04/21/2020	CH	COLUMBIA GAS OF OHIO, INC	\$161.60	O
				Purpose: Natural Gas - Lib.		
259-2020	04/28/2020	04/21/2020	CH	COLUMBIA GAS OF OHIO, INC	\$383.47	O
				Purpose: Natural Gas - FD		
260-2020	04/28/2020	04/21/2020	CH	OHIO EDISON	\$101.64	O
				Purpose: Electricity - Admn.		
261-2020	04/28/2020	04/21/2020	CH	OHIO EDISON	\$29.80	O
				Purpose: Electricity - Street Lights		
262-2020	04/28/2020	04/21/2020	CH	OHIO EDISON	\$102.65	O
				Purpose: Electricity - Serv.		
263-2020	04/28/2020	04/21/2020	CH	OHIO EDISON	\$426.15	O
				Purpose: Electricity - FD		
264-2020	04/28/2020	04/21/2020	CH	TIME WARNER CABLE - NORTHEAST	\$184.45	O
				Purpose: Cable Phone - Admn.		
265-2020	04/28/2020	04/25/2020	CH	WEX BANK - SHEETZ	\$274.05	O
				Purpose: Fuel		
266-2020	04/28/2020	04/27/2020	CH	JOHN DEERE FINANCIAL	\$429.00	O
				Purpose: Deisel Fuel - FD		
267-2020	04/28/2020	04/27/2020	CH	TIME WARNER CABLE - NORTHEAST	\$245.17	O
				Purpose: Phone/Cable - FD		
30819	04/28/2020	04/25/2020	AW	#1 LANDSCAPING	\$1,200.00	O
				Purpose: Mulch		
30820	04/28/2020	04/25/2020	AW	BELENKY INC	\$61.62	O
				Purpose: Soap - FD		
30821	04/28/2020	04/25/2020	AW	BURNHAM & FLOWER OF OHIO INC	\$75.00	O
				Purpose: HRA Admn. Fee		
30822	04/28/2020	04/25/2020	AW	C.MARTIN TRUCKING	\$75.94	O
				Purpose: Trash Pick-Up - FD		
30823	04/28/2020	04/25/2020	AW	CT CONSULTANTS, INC	\$2,460.65	O
				Purpose: Menards Consulting		
30824	04/28/2020	04/25/2020	AW	CT CONSULTANTS, INC	\$195.00	O
				Purpose: Sign Consultation		
30825	04/28/2020	04/25/2020	AW	DANIEL JUCIKAS	\$475.00	O
				Purpose: Admn. Print Issues/QU. FD Report		
30826	04/28/2020	04/25/2020	AW	DAVID F. HERRMANN	\$945.00	O
				Purpose: Grave/Culvert Repairs		
30827	04/28/2020	04/25/2020	AW	DELTA DENTAL	\$234.54	O
				Purpose: Insurance Premium		
30828	04/28/2020	04/25/2020	AW	GATEWAY TIRE & SERVICE CENTER	\$362.80	O
				Purpose: Tractor Tires/Labor - Serv.		
30829	04/28/2020	04/25/2020	AW	GRANGER TRACTOR AND PARTS	\$572.00	O
				Purpose: Flags		
30830	04/28/2020	04/25/2020	AW	SHUTTLE'S APPAREL INC.	\$170.00	O
				Purpose: Consiglio Slacks - FD		
30831	04/28/2020	04/25/2020	AW	STRYKER	\$2,599.20	O
				Purpose: Repairs to Cots - FD		
30832	04/28/2020	04/25/2020	AW	STRYKER	\$54,812.54	O
				Purpose: LifePak Monitors		
30833	04/28/2020	04/25/2020	AW	VISION SERVICE PLAN - (OH)	\$84.95	O
				Purpose: Insurance Premium		
30834	04/28/2020	04/27/2020	AW	STAPLES ADVANTAGE	\$125.96	O
				Purpose: File Jackets/Name Plates		

Total Payments:	\$73,833.45
Total Conversion Vouchers:	\$0.00
Total Less Conversion Vouchers:	\$73,833.45

**EXHIBIT A
MEETING OF
APRIL 27, 2020
(COMPENSATION)**

GRANGER TOWNSHIP, MEDINA COUNTY
Payment Listing
4/28/2020 to 4/28/2020

5/24/2020 1:44:32 PM
UAN v2020.2

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
207-2020	04/28/2020	04/09/2020	EP	SHARON ALEXANDER	\$603.40	O
208-2020	04/28/2020	04/09/2020	EP	RAYMOND H ALLEN	\$559.70	O
209-2020	04/28/2020	04/09/2020	EP	DONALD L. BAKER	\$1,596.06	O
210-2020	04/28/2020	04/09/2020	EP	BENJAMIN BASTA	\$1,316.70	O
211-2020	04/28/2020	04/09/2020	EP	CLIFFORD BENDER	\$938.00	O
212-2020	04/28/2020	04/09/2020	EP	SHANE W. BERGER	\$250.43	O
213-2020	04/28/2020	04/09/2020	EP	TERI A. BERRY	\$977.52	O
214-2020	04/28/2020	04/09/2020	EP	JULIE CARR	\$403.85	O
215-2020	04/28/2020	04/09/2020	EP	MATTHEW CERN	\$137.57	O
216-2020	04/28/2020	04/09/2020	EP	ELISABETH CONSIGLO	\$330.49	O
217-2020	04/28/2020	04/09/2020	EP	LOGAN DAVIS	\$474.04	O
218-2020	04/28/2020	04/09/2020	EP	RANDAL DAVIS	\$798.07	O
219-2020	04/28/2020	04/09/2020	EP	KIMBERLY A FILIP	\$327.30	O
220-2020	04/28/2020	04/09/2020	EP	ROBERTA D. GIFFORD	\$179.35	O
221-2020	04/28/2020	04/09/2020	EP	ROBERT E GILLESPIE	\$195.19	O
222-2020	04/28/2020	04/09/2020	EP	JOHN H. GINLEY JR.	\$939.92	O
223-2020	04/28/2020	04/09/2020	EP	SCOTT HANTZ	\$1,031.06	O
224-2020	04/28/2020	04/09/2020	EP	KEVIN M HYLBERT	\$1,237.98	O
225-2020	04/28/2020	04/09/2020	EP	WALTER L. ILLINGWORTH	\$509.24	O
226-2020	04/28/2020	04/09/2020	EP	ANDREW JONES	\$137.57	O
227-2020	04/28/2020	04/09/2020	EP	STEVEN R KAMP	\$737.63	O
228-2020	04/28/2020	04/09/2020	EP	CAROL L. KIEL	\$0.00	O
229-2020	04/28/2020	04/09/2020	EP	STEVEN KORMUSHOFF	\$1,059.82	O
230-2020	04/28/2020	04/09/2020	EP	JASON LAVELLE	\$704.91	O
231-2020	04/28/2020	04/09/2020	EP	ANTHONY LEWICKI	\$809.04	O
232-2020	04/28/2020	04/09/2020	EP	MICHAEL P. MARUNA	\$546.68	O
233-2020	04/28/2020	04/09/2020	EP	NICHOLAS MOORE	\$1,305.03	O
234-2020	04/28/2020	04/09/2020	EP	MARK A NOVAK	\$1,892.41	O
235-2020	04/28/2020	04/09/2020	EP	KEITH A O'BRIEN	\$1,054.16	O
236-2020	04/28/2020	04/09/2020	EP	RICHARD L. PACE	\$510.02	O
237-2020	04/28/2020	04/09/2020	EP	JAMES PAULETT	\$1,651.70	O
238-2020	04/28/2020	04/09/2020	EP	MATTHEW PREBONICK	\$107.46	O
239-2020	04/28/2020	04/09/2020	EP	MARSHA REBER	\$192.60	O
240-2020	04/28/2020	04/09/2020	EP	JOHN ROCCO	\$590.80	O
241-2020	04/28/2020	04/09/2020	EP	DENNIS E RUSSELL	\$44.88	O
242-2020	04/28/2020	04/09/2020	EP	MICHAEL W. RUSZALA	\$177.74	O
243-2020	04/28/2020	04/09/2020	EP	KIRK SCHAREIN	\$716.86	O
244-2020	04/28/2020	04/09/2020	EP	CALEB J. SCHUSTER	\$107.00	O
245-2020	04/28/2020	04/09/2020	EP	MATTHEW SINOPOLI	\$784.92	O
246-2020	04/28/2020	04/09/2020	EP	ROBERT M SMITH	\$1,263.88	O
247-2020	04/28/2020	04/09/2020	EP	JOHNATHON G. TIBBS	\$909.92	O
249-2020	04/28/2020	04/09/2020	EW	US TREASURY	\$5,738.03	O
250-2020	04/28/2020	04/09/2020	EW	TREASURER OF STATE	\$414.69	O
251-2020	04/28/2020	04/09/2020	EW	OHIO SCHOOL DISTRICT INCOME	\$4.37	O
252-2020	04/28/2020	04/09/2020	EW	PUBLIC EMPLOYEES RETIREMENT SYSTE	\$2,839.11	O
30790	04/28/2020	04/09/2020	PR	NEAL G. SYLVESTER	\$643.13	O
Total Payments:					\$37,750.23	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$37,750.23	

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.