

Held

20

The Granger Township Board of Trustees met in Regular Session on Monday, July 28, 2025, at 7:00 PM at the Granger Township Administration Building, 3717 Ridge Road. In attendance were Trustees: Richard L. Pace, Chair, John H. Ginley, Jr., vice chair, and Teri A. Berry and Fiscal Officer Donald L. Baker.

**PLEDGE OF ALLEGIANCE:** The meeting was opened at 7:00 PM with the Pledge of Allegiance by Trustee Richard Pace.

**SHERIFF'S REPRESENTATIVE:** Deputy Bryan Barton reported on statistics from the second quarter and month to date in July. Second quarter reports were distributed earlier today.

Mr. Ginley asked if flashing speed signs helps slow drivers. Deputy Barton replied it can but not always. He will check to see if the Sheriff's Department has any flashing signs that could be loaned to the Township.

Mrs. Berry asked that enhanced monitoring be used on Granger Road to try and slow speeding vehicles. Deputy Barton said he would relay this request.

Mr. Pace requested additional patrolling on Coddingle Road. We can provide addresses where they can park should the need them.

Mr. Novak asked if it would be possible to prohibit trucks on Coddingle Road. Deputy Barton answered it could potentially be done by weight. Mr. Pace advised past discussions with the Prosecutor's Office have resulted in the opinion the Township cannot do this.

**SERVICE DIRECTOR** Mark Novak advised general maintenance is ongoing.

**OPWC FUNDING:** Mr. Pace reported he had sent a letter to County Engineer Andy Conrad formally requesting a one-year extension for completion. E-mail correspondence has been received advising the project has been extended to November, 2026.

Mr. Novak discussed the revised plans for Culvert #8 on T.H. 48 Stoney Hill Road. After talking with Dan Becker, it has been determined that, in order to install this culvert, we will need to acquire additional right-of-way. This process will start in the Fall.

**GENERAL MAINTENANCE WORKER JOB DESCRIPTION:** Messrs. Baker and Novak have updated the General Maintenance Worker Job Description for review by the Board. Approval of the revised job description was requested.

The Board requested additional time to review the proposed job description. This will remain on the agenda.

**ALLARD ROAD CULVERT:** Mr. Novak requested approval to purchase pipe for repairs to a culvert on Allard Road from Winwater Akron at a cost not to exceed \$1,500.00.

A **MOTION** approving the purchase pipe for repairs to a culvert on Allard Road from Winwater Akron at a cost not to exceed \$1,500.00 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.

**SERVICE DEPARTMENT PARKING LOT AND PARK ACCESS DRIVE:** Mr. Novak advised he anticipates receiving a quote for resurfacing the Service Department Parking Lot of approximately \$25,000.00 and the Park Access Drive of around \$14,000.00. It was noted that \$40,000.00 had been appropriated for the Service Department Parking Lot. However, this will need to come from the General Fund. Additionally, the 2025 Appropriations included \$15,000.00 for Park Improvements.

No approvals are being sought at this time – Mr. Novak is gaging the Board's interest in these potential projects.

Mr. Novak was requested to get formal quotes for these potential projects.

**FIRE DEPARTMENT:** Chief Kamp has requested approval to purchase a new Epson Powerlite 2250U overhead projector through Amazon not to exceed \$1,500.00. This will replace the current unit in the training room that was exposed to smoke during the Fire Mishap. This was included in the content list; however, the cost has increased since last year. It was noted this would be purchased using the credit card and, therefore, the purchase order will need to be to Card Service Center.

A **MOTION** approving the purchase of an Epson Powerlite 2250U overhead projector through Amazon using the credit card (Credit Card Center) not to exceed \$1,500.00, 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.

REGULAR RECORD OF PROCEEDINGS

Minutes of REGULAR

Meeting

BEAR GRAPHICS J890-3251094 FORM NO. 10148

25

Held \_\_\_\_\_ 20\_\_\_\_

**GRANGER TOWNSHIP FIRE STATION – FIRE DAMAGE RESTORATION UPDATE:** Mr. Pace reported that a meeting with the architect and contractor took place last week and a minor punch list has been developed. The contractor is working on the prevailing wage schedules.

**FIREWORKS DISPLAYS IN TOWNSHIP:** Mr. Pace is working on a draft policy that he will distribute in the near future. Information received from the Prosecutor’s Officer was for consumer fireworks not commercial. Details of the permits issued earlier this month have been received and will be scanned to the Board.

Mr. Ginley suggested we should reach out to our insurance company to see if they can provide guidance.

This will remain on the agenda.

**SEXTON** Roberta Gifford discussed a recent cremation container was much larger than normal. She noted the Service Department opens graves by hand and this particular opening was much more difficult because of the container size. She suggested the Board consider limiting the size of a container that would be considered a cremation burial. Anything larger would be considered a full burial and charged accordingly. This will allow for the use of an excavator. The number of cremation burials allowed in one lot may need to be considered as well.

Mrs. Berry suggested that any container exceeding 12x12x12 cubic inches be considered a full burial and be treated accordingly. Messrs. Pace and Ginley concurred. A revised policy will be presented at a future Board meeting.

**ZONING INSPECTOR** Michael Moehring was present and reported July to date has been slow.

**POTENTIAL NOISE RESOLUTION:** Mr. Moehring has obtained information from Brunswick Hills and Montville Townships regarding their noise regulations. He reminded the Board they have police departments to enforce them. He also received information from Chippewa Lake and Gloria Glens. These noise regulations are enforced by the Medina County Sheriff. However, they are only enforced during their contracted additional hours by the Medina County Sheriff. This will be on the Zoning Commission’s September agenda since they will not be meeting in August.

**1900 LEDGE ROAD:** Mr. Moehring advised nothing has been heard from the property owner addressing how the property is to be cleaned up. Accordingly, we will proceed to the next step in the process of declaring this property a nuisance.

**BOARD OF ZONING APPEALS** will not meet in July.

**ZONING COMMISSION** will not meet in August.

**SEWAGE TREATMENT SYSTEM NPDES DISCHARGE APPROVAL:** In January, correspondence was from the Medina County Health Department regarding sewage treatment systems discharge approval. It was suggested the Township give authorization for septic effluent discharges into the road ditch for properties within the Township. This permission will be granted as long as the system is designed, installed, and maintained according to the Ohio Administrative Code and the Medina County Health Department. The Township will not assume responsibility for any associated work, and costs incurred, to maintain and keep the proper flow of the ditch in accordance with standards, will be the responsibility of the homeowner. If a homeowner chooses to use the road ditch in this manner, this allowance in no way constitutes an agreement for the township to maintain the ditch for the optimal drainage of the septic system discharge.

It was the consensus of the Board that an authorization letter to the Medina County Health Department should be sent. Mr. Baker requested a motion for this.

A **MOTION** to send the Medina County Health Department a letter advising Township give authorization for septic effluent discharges into the road ditch for properties within the Township pursuant to the discussion contained within these minutes, 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.

**ON-LINE PAYMENTS WITHOUT PRIOR APPROVAL:** Mr. Baker reported one payment, detailed below, were processed in accordance with the motion adopted January 9, 2025 by the Board allowing the Fiscal Officer to pay bills on-line without prior approval through December 31, 2025.

CHECKS	VENDOR	ITEM	AMOUNT
400 (Electronic)	Burnham & Flower	HRA Payment	\$ 644.30

July 28,

25

Held

20

**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 Mr. Ginley, duly seconded by Mrs. Berry.

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

A listing of payments (\$356,305.38) and compensation (\$67,669.48) is detailed within Exhibit A for this meeting.

**DEPOSIT ACCOUNT TRANSFER:** Mr. Baker advised \$200,000.00 was moved from the Primary Checking to the MMDA on July 16<sup>th</sup>. An additional a \$200,000.00 was moved from the Primary Checking to the MMDA July 28<sup>th</sup>.

**UPCOMING TRUSTEE'S MEETINGS:** Monday, August 11<sup>th</sup> at 4:00 PM and Monday, August 25<sup>th</sup> at 7:00 PM.

**RESIDENT JAMES BRYANT** of 4289 Coddingle Road addressed the Board regarding a large pothole close to his home that is bad for drivers and appears to be causing drainage issues. Mr. Novak will look into this.

Mr. Bryant also thanked the Fire Department for their recent actions regarding a neighbor.

**MOTION TO RECESS:** A Motion to recess the meeting at 7:35 PM was set forth and moved to be adopted by Mr. Ginley Mrs. Berry, duly seconded by Mrs. Berry.

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

**MOTION TO RECONVENE THE MEETING** at 7:40 PM was set forth and moved to be adopted by Mrs. Berry, duly seconded by Mr. Ginley.

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

**MOTION TO GO INTO EXECUTIVE SESSION AT 7:40 PM** to discuss appointment, employment, compensation, and any other matters required to be kept confidential by Federal Law or Regulations, or State Statutes was set forth and moved to be adopted by Mr. Pace, duly seconded by Mr. Ginley.

Roll call resulted thusly: Mr. Pace, Mr. Ginley and Mrs. Berry.

Mr. Novak was invited into the Executive Session and left at 7:45.

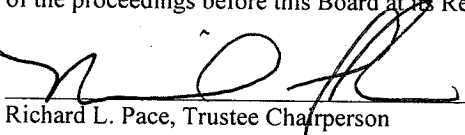
**MOTION TO RECONVENE THE REGULAR MEETING AT 8:10 PM** was set forth and moved to be adopted by Mr. Pace, duly seconded by Mr. Ginley.

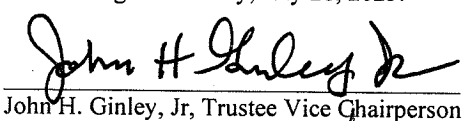
Roll call resulted thusly: Mr. Ginley, Mrs. Berry, and Mr. Pace.

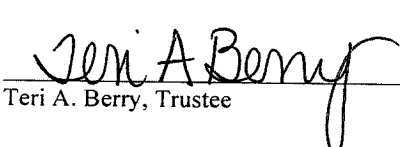
**ACTION FROM THE EXECUTIVE SESSION:** NONE

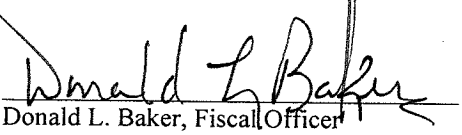
With no further business to discuss a **MOTION** was set forth and moved for adjournment.

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, July 28, 2025.

  
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**  
**July 28, 2025**  
**(PAYMENTS)**

GRANGER TOWNSHIP, MEDINA COUNTY

8/17/2025 11:59:20 AM

**Payment Listing**  
7/28/2025 to 7/29/2025

UAN v2025.2

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
458-2025	07/28/2025	07/27/2025	CH	BURNHAM & FLOWER OF OHIO INC	\$520.68	O
	Purpose:	HRA Payment				
459-2025	07/29/2025	07/27/2025	CH	ANTHEM BCBS OH GROUP	\$12,954.66	O
	Purpose:	Insurance Premium				
460-2025	07/29/2025	07/27/2025	CH	CHARTER COMMUNICATIONS	\$174.97	O
	Purpose:	Phone/Cable - Admin				
461-2025	07/29/2025	07/27/2025	CH	CHARTER COMMUNICATIONS	\$99.67	O
	Purpose:	Cable - Serv.				
462-2025	07/29/2025	07/27/2025	CH	CHARTER COMMUNICATIONS	\$261.36	O
	Purpose:	Phone/Cable - FD				
463-2025	07/29/2025	07/27/2025	CH	COLUMBIA GAS OF OHIO, INC	\$54.82	O
	Purpose:	Natural Gas - Admn.				
464-2025	07/29/2025	07/27/2025	CH	COLUMBIA GAS OF OHIO, INC	\$68.65	O
	Purpose:	Natural Gas - Serv.				
465-2025	07/29/2025	07/27/2025	CH	COLUMBIA GAS OF OHIO, INC	\$64.65	O
	Purpose:	Natural Gas - Lib.				
466-2025	07/29/2025	07/27/2025	CH	COLUMBIA GAS OF OHIO, INC	\$209.49	O
	Purpose:	Natural Gas - FD				
467-2025	07/29/2025	07/27/2025	CH	JOHN DEERE FINANCIAL	\$1,190.83	O
	Purpose:	Fuel				
468-2025	07/29/2025	07/27/2025	CH	OHIO EDISON	\$181.95	O
	Purpose:	Electricity - Admn.				
469-2025	07/29/2025	07/27/2025	CH	OHIO EDISON	\$126.85	O
	Purpose:	Electricity - Serv.				
470-2025	07/29/2025	07/27/2025	CH	OHIO EDISON	\$115.69	O
	Purpose:	Electricity - H.S.				
471-2025	07/29/2025	07/27/2025	CH	OHIO EDISON	\$35.77	O
	Purpose:	Electricity - Street Lights				
472-2025	07/29/2025	07/27/2025	CH	OHIO EDISON	\$875.61	O
	Purpose:	Electricity - FD				
473-2025	07/29/2025	07/27/2025	CH	VERIZON WIRELESS	\$891.51	O
	Purpose:	Cells/FD i-pad				
474-2025	07/29/2025	07/27/2025	CH	WEX BANK - SHEETZ	\$857.29	O
	Purpose:	Fuel				
33300	07/29/2025	07/27/2025	AW	ANTHEM LIFE INSURANCE COMPANY	\$119.85	O
	Purpose:	Insurance Premium				
33301	07/29/2025	07/27/2025	AW	BURNHAM & FLOWER OF OHIO INC	\$75.00	O
	Purpose:	HRA Fee				
33302	07/29/2025	07/27/2025	AW	CNH CAPITAL	\$293.95	O
	Purpose:	Cutter Wheel Bearing				
33303	07/29/2025	07/27/2025	AW	DAVID F. HERRMANN	\$400.00	O
	Purpose:	Machine Usage				
33304	07/29/2025	07/27/2025	AW	DELTA DENTAL	\$312.58	O
	Purpose:	Insurance Premium				
33305	07/29/2025	07/27/2025	AW	DEX IMAGING, LLC	\$63.03	O
	Purpose:	Admn. Copier				
33306	07/29/2025	07/27/2025	AW	FIRE FORCE INC	\$3,125.00	O
	Purpose:	One Set Fire Gear - FD				
33307	07/29/2025	07/27/2025	AW	GOVERNMENT FORMS AND SUPPLIES	\$278.00	O
	Purpose:	Zoning Minute Pages				
33308	07/29/2025	07/27/2025	AW	MEDINA COUNTY SHERIFF	\$1,084.42	O
	Purpose:	June Additional Policing				
33309	07/29/2025	07/27/2025	AW	MEDINA COUNTY SHERIFF	\$43.65	O
	Purpose:	Fuel				
33310	07/29/2025	07/27/2025	AW	MELWAY PAVING CO., INC.	\$312,121.30	O
	Purpose:	2025 Road Work				
33311	07/29/2025	07/27/2025	AW	PARKER TRUCK & TRAILER	\$386.75	O
	Purpose:	Engine - 1 Repairs - FD				
33312	07/29/2025	07/27/2025	AW	R.A. KALFAS CONSTRUCTION	\$800.00	O
	Purpose:	LED Lighting (Mishap) - FD				
33313	07/29/2025	07/27/2025	AW	SECURITEC ONE, INC.	\$7,712.50	O
	Purpose:	Fire Alarm System - FD (ARPA)				

EXHIBIT A  
MEETING OF  
July 28, 2025  
(PAYMENTS)

GRANGER TOWNSHIP, MEDINA COUNTY  
Payment Listing  
7/28/2025 to 7/29/2025

8/17/2025 11:59:20 AM  
UAN v2025.2

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
33314	07/29/2025	07/27/2025	AW	SECURITEC ONE, INC.	\$7,948.00	O
	Purpose: Video Surv. System - Fd (ARPA)					
33315	07/29/2025	07/27/2025	AW	SECURITEC ONE, INC.	\$324.68	O
	Purpose: Fire Alarm Monitoring - FD					
33316	07/29/2025	07/27/2025	AW	SHUTTLER'S APPAREL INC.	\$539.95	O
	Purpose: Davis/Moore Cloth. - FD					
33317	07/29/2025	07/27/2025	AW	STAPLES ADVANTAGE	\$629.60	O
	Purpose: Off./Oper. Sup. - FD					
33318	07/29/2025	07/27/2025	AW	U.S. TREASURY	\$34.70	O
	Purpose: 2025 PCORI Fee					
33319	07/29/2025	07/27/2025	AW	VISION SERVICE PLAN - (OH)	\$82.93	O
	Purpose: Insurance Premium					
33320	07/29/2025	07/27/2025	AW	WINWATER AKRON OH CO.	\$551.24	O
	Purpose: Culvert Pipe					
33321	07/29/2025	07/27/2025	AW	WOOD INVESTMENT PROPERTY, LLC	\$530.00	O
	Purpose: Pump Septic Tanks					
33322	07/29/2025	07/27/2025	RW	Blind & Sons	\$76.60	O
	Purpose: Sent Zoning Fee to Life Force instead of Zoning.					
33325	07/29/2025	07/28/2025	AW	DONALD L. BAKER	\$10.48	O
	Purpose: Postage Reimbursement					
33327	07/29/2025	07/28/2025	AW	NEAL SYLVESTER	\$76.72	O
	Purpose: Fuel Reimbursement					
Total Payments:					\$356,305.38	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$356,305.38	

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.

EXHIBIT A  
MEETING OF  
July 28, 2025  
(COMPENSATION)

GRANGER TOWNSHIP, MEDINA COUNTY  
Payment Listing  
July 2025

8/17/2025 12:00:17 PM  
UAN v2025.2

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
402-2025	07/29/2025	07/24/2025	EP	RAYMOND H ALLEN	\$1,704.58	C
403-2025	07/29/2025	07/24/2025	EP	ROBERT BAIRAS	\$147.76	C
404-2025	07/29/2025	07/24/2025	EP	DONALD L. BAKER	\$2,076.42	C
405-2025	07/29/2025	07/24/2025	EP	BENJAMIN BASTA	\$1,156.94	C
406-2025	07/29/2025	07/24/2025	EP	LUKE BAZEMORE	\$1,124.93	C
407-2025	07/29/2025	07/24/2025	EP	CLIFFORD BENDER	\$1,727.38	C
408-2025	07/29/2025	07/24/2025	EP	CLIFFORD E. BENDER	\$147.76	C
409-2025	07/29/2025	07/24/2025	EP	SHANE W. BERGER	\$2,289.95	C
410-2025	07/29/2025	07/24/2025	EP	TERI A. BERRY	\$1,421.17	C
411-2025	07/29/2025	07/24/2025	EP	MARSHA BLACKLOCK	\$52.54	C
413-2025	07/29/2025	07/24/2025	EP	DAWNE BOWMAN	\$622.25	C
414-2025	07/29/2025	07/24/2025	EP	ROBERT BURES	\$1,382.34	C
415-2025	07/29/2025	07/24/2025	EP	ROBERT CHISLOW	\$876.08	C
416-2025	07/29/2025	07/24/2025	EP	MARK CIPRIANO	\$2,314.52	C
417-2025	07/29/2025	07/24/2025	EP	JACOB CRANDALL	\$1,195.99	C
418-2025	07/29/2025	07/24/2025	EP	LOGAN DAVIS	\$1,113.34	C
419-2025	07/29/2025	07/24/2025	EP	KIMBERLY A FILIP	\$130.10	C
420-2025	07/29/2025	07/24/2025	EP	ROBERTA D. GIFFORD	\$433.92	C
421-2025	07/29/2025	07/24/2025	EP	JOHN H. GINLEY JR.	\$1,329.35	C
422-2025	07/29/2025	07/24/2025	EP	SCOTT HANTZ	\$2,641.10	C
424-2025	07/29/2025	07/24/2025	EP	MITCHELL HERMAN	\$1,038.42	C
425-2025	07/29/2025	07/24/2025	EP	MICHAEL HIGGINBOTHAM	\$780.11	C
426-2025	07/29/2025	07/24/2025	EP	WALTER L. ILLINGWORTH	\$1,094.58	C
427-2025	07/29/2025	07/24/2025	EP	ANDREW JONES	\$754.19	C
428-2025	07/29/2025	07/24/2025	EP	COLLIN KALINA	\$1,320.41	C
429-2025	07/29/2025	07/24/2025	EP	STEVEN R KAMP	\$2,879.65	C
430-2025	07/29/2025	07/24/2025	EP	JAMES KOUSAGAN	\$184.70	C
431-2025	07/29/2025	07/24/2025	EP	CHAD LEACH	\$375.44	C
432-2025	07/29/2025	07/24/2025	EP	KEVIN LEMMER	\$274.09	C
433-2025	07/29/2025	07/24/2025	EP	EDWARD LONG	\$184.70	C
435-2025	07/29/2025	07/24/2025	EP	RICHARD MIKUT JR	\$110.82	C
436-2025	07/29/2025	07/24/2025	EP	MARIA B. MOEHRING	\$184.70	C
437-2025	07/29/2025	07/24/2025	EP	MICHAEL MOEHRING	\$1,127.44	C
438-2025	07/29/2025	07/24/2025	EP	NICHOLAS MOORE	\$1,442.18	C
439-2025	07/29/2025	07/24/2025	EP	MARK A NOVAK	\$3,553.80	C
440-2025	07/29/2025	07/24/2025	EP	KEITH A O'BRIEN	\$1,743.25	C
441-2025	07/29/2025	07/24/2025	EP	RICHARD L. PACE	\$929.35	C
442-2025	07/29/2025	07/24/2025	EP	DOUGLAS PATTY	\$184.70	C
443-2025	07/29/2025	07/24/2025	EP	JAMES PAULETT	\$372.70	C
444-2025	07/29/2025	07/24/2025	EP	JOHN ROCCO	\$70.55	C
446-2025	07/29/2025	07/24/2025	EP	JARELL RUSSELL	\$64.31	C
447-2025	07/29/2025	07/24/2025	EP	MICHAEL W. RUSZALA	\$494.33	C
448-2025	07/29/2025	07/24/2025	EP	CALEB J. SCHUSTER	\$1,492.55	C
449-2025	07/29/2025	07/24/2025	EP	TERRY SHEPHERD	\$807.75	C
450-2025	07/29/2025	07/24/2025	EP	JEFFERY SMITH	\$147.76	C
451-2025	07/29/2025	07/24/2025	EP	JOHNATHON G. TIBBS	\$2,277.92	C
452-2025	07/29/2025	07/24/2025	EP	LEE WESTER	\$2,774.39	C
454-2025	07/29/2025	07/24/2025	EW	US TREASURY	\$10,861.30	C
455-2025	07/29/2025	07/24/2025	EW	OHIO SCHOOL DISTRICT INCOME	\$0.45	O
456-2025	07/29/2025	07/24/2025	EW	TREASURER OF STATE	\$1,056.49	C
457-2025	07/29/2025	07/24/2025	EW	PUBLIC EMPLOYEES RETIREMENT SYSTE	\$4,066.81	C
33298	07/29/2025	07/24/2025	PR	THOMAS BORUVKA	\$184.70	O
33299	07/29/2025	07/24/2025	PR	NEAL G. SYLVESTER	\$946.52	C
Total Payments:					\$67,669.48	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$67,669.48	

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