

REGULAR **RECORD OF PROCEEDINGS**

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

March 9,

20

Held

20

The Granger Township Board of Trustees met in Regular Session on Monday, March 9, 2020, 7:00 PM at the Granger Township Administration Building, 3717 Ridge Rd. In attendance were Trustees; John H. Ginley, Jr., Teri A. Berry and Richard L. Pace, and Fiscal Officer, Donald L. Baker

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

MINUTES: The Minutes of the Regular Meeting held on February 26th were approved and the reading of same dispensed with by a **MOTION** set forth and moved to be adopted by Mrs. Berry, duly seconded by Mr. Ginley.

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

CODDINGVILLE/STATE ROADS INTERSECTION: Granger Resident Risa Poleondakis has a concern about the number of traffic accidents occurring at the intersection of State and Coddington Roads. Recently her husband was involved in a serious accident at this intersection. There have been two other accidents recently as well. She is willing to do whatever it takes to make the intersection safer.

Richard Pace said that he has spoken with Mrs. Poleondakis and two other residents about the intersection. Mr. Pace has asked the Fire Chief and the Sheriff's Department for five years' worth of data on how many accidents have happened there. Fire Chief Paulett said it would take a couple of days to compile the data. Mr. Pace said the Trustees have had concerns about accidents here as well. To help improve the intersection, a lighted stop sign was erected and a lot of foliage was trimmed back to improve the sight distance. Not even six months ago the Trustees went to the County to ask for four-way signs to be installed with no luck. Mr. Pace said that residents may need to state their case to the County for four-way signs. He said it might even take a petition to make them aware of the problem.

Mrs. Berry said interested parties should write letters that can go into a packet to be sent to the County and to ODOT. When the Trustees were unable to get the speed limit changed in that area, it was a resident who was able to make headway with the County.

Residents wishing to write letters of concern may send them to Granger Township. They will then be forwarded to the proper authorities.

MEDINA COUNTY AUDITOR'S OFFICE REPRESENTATIVE: Chris Szelag was present, but had no formal report.

Mr. Pace asked if anyone wanted to make comments that were not related to Menard's. Menard's comments will be received at the end of the public portion of the meeting.

GRANGER TOWNSHIP RESIDENT CHRISTINE NAIZER said many people go south on SR 94 and cut over to Coddington Road to get to SR 18. They race down Coddington Rd. They are trying to avoid the intersection of SR 18 and SR 94. It is her dream to remove the exit at Dunsha Rd. at SR 18. Mr. Pace said that perhaps that exit could be a right turn only instead of closing.

Ms. Naizer asked how residents can advocate for signage for no littering and no jake brake.

Mr. Pace answered that there are specific rules in place for jake braking.

Ms. Naizer asked if one could be placed at the beginning of State Road.

Mr. Pace said the rules would have to be checked. He asked the Service Director to look into it.

Ms. Naizer suggested monies could be generated for the township by assessing fines for littering. Mr. Pace said this would be looked into.

Ms. Naizer expressed her frustration with not getting information about the township's activities. She receives an e-blast from the Highland Schools as a parent. She would like to see a monthly blast from the Township.

Ms. Naizer asked about who can speak at township meetings. Mr. Pace said that Ohio open meeting rules require that meetings be held in public, but does not require individuals be allowed to speak. Public hearing rules require that people be allowed to testify.

Ms. Naizer wanted to know how residents were made aware of the meeting to revise C-2 and PDD regulations.

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Mr. Pace answered if changes affect less than ten parcels, letters are sent to those owners. If more than ten, no correspondence is required. Public notices are dictated by State law. Mr. Pace made a clarification about meeting minutes. Zoning Commission meeting minutes are not posted to the Township website. Trustee meeting minutes are posted.

SPECIAL MEETING OF MARCH 12, 2020: Mr. Pace advised two hours have been allotted for public comment. Individuals will be limited to five minutes. Granger Township Residents will be heard first and then any remaining time will be allotted to nonresidents.

GRANGER TOWNSHIP RESIDENT JIM VALENTIC asked where letters supporting a four-way stop for the intersection of State and Coddingle Roads should be sent. He was advised to send them to the Township and they may be e-mailed to grangertwp@grangertwp.org.

SERVICE DEPARTMENT DIRECTOR Mr. Novak reported tree trimming was done on Allard, Bath and Coddingle Roads. There are monies left for additional tree trimming at a later date. General maintenance is ongoing.

Mrs. Berry asked how much salt was in the shed. Mr. Novak advised there was one hundred tons in the shed and we have another five hundred tons to order. He would like to almost empty the shed before ordering more salt if we can. The shed will hold approximately six hundred tons of salt.

Mr. Ginley asked how the new dump truck was working out. Mr. Novak is very happy with the new truck.

2020 TOWNSHIP SAFETY SIGN UPGRADE GRANT: Mr. Baker reported we are in receipt of documentation regarding the 2020 Township Safety Sign Upgrade Grant sponsored by ODOT. Mr. Pace will review the information.

FIRE CHIEF Jim Paulett advised there were 23 emergency calls during February. Six inspections were completed during the month. Chief Paulett advised he had attended a trade show over the weekend and saw some new equipment the Township may be considering in the new future.

INSPECTIONS TRAINING: Chief Paulett, Assistant Chiefs Smith and Hylbert, Captain Maruna and Lieutenant Kamp attended a two day seminar on various inspection topics in Columbus earlier this month. It was a very valuable training with multiple breakout sessions for fire inspectors. Required continuing education hours were received.

DOOR OPENER REPLACEMENT: The Chief requested permission to have the garage door openers replaced by ASAP Door at an expense of not to exceed \$1,300.00.

A **MOTION** to replace garage door openers by ASAP Door at an expense of not to exceed \$1,300.00, 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.

THE ANNUAL EASTER PARTY will be held April 11th at 1:00 PM at the Fire Department.

THE ANNUAL GRANGER FIRE DEPARTMENT ASSOCIATION PANCAKE BREAKFAST will be held April 19th from 8:00 AM to 1:00 PM. Cost is \$8.00 for adults and \$5.00 children.

SEXTON Roberta Gifford reported there were three burials in February. One cemetery lot was sold during the month.

ZONING INSPECTOR Randal Davis presented his report and noted five applications were processed in February. Forty-two calls were handled.

ZONING COMMISSION is scheduled to meet March 10th at 7:00 PM to continue discussion of Sign Regulations.

BOARD OF ZONING APPEALS will not meet in March.

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MEDINA COUNTY SOIL AND WATER CONSERVATION DISTRICT (MCSWCD)

MEMORANDUM OF UNDERSTANDING (MOU): Mr. Baker advised the current MOU expired at the end of 2019. The extending MOU has been reviewed and approved by the Medina County Prosecutor's Office. It will be in effect until a new general permit is issued and a revised MOU is drafted and executed. The MOU establishes the relationship portion of duties and activities the MCSWCD will provide the Township in carrying out control measures #1 and #2, public education and outreach and public involvement and participation.

A **MOTION** authorizing the Chair to execute the MCSWCD MOU on behalf of the Township 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.

CAREWORKCOMP: We are currently with CareWorksComp for our BWC activities and this has been a good relationship. Mr. Baker recommended that the Township stay with them. The current administrative fee is \$568.00.

Granger Township has been selected to receive an offer for the 2020 Ohio Township Association Group Rating Program. The targeted refund is forty-five percent of the 2019 premium.

A **MOTION** to continue using CareWorks as the BWC managed care organization representing Granger Township was set forth and moved to be adopted by Mr. Pace, duly seconded by Mrs. Berry.

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

BICENTENNIAL TENT: Mr. Baker advised the Bicentennial Committee wishes to enter into a contract with A & B Tent Rental Inc, for tents, tables, chairs and other rentals at a cost of \$2,378.50. The contract has been reviewed and approved by the County Prosecutor's Office. Sufficient funds have been raised by the Bicentennial Committee to cover this expense. Consent was requested to authorize the expense and the Fiscal Officer to execute the contract on behalf of the Township' Bicentennial Committee.

A **MOTION** to enter into a contract with A & B Tent Rental Inc, for tents, tables, chairs and other rentals at a cost of \$2,378.50 and to authorize the Fiscal Officer to execute the contract on behalf of the Township' Bicentennial Committee, 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.

GRANGER HISTORICAL SOCIETY/OHIO FACILITIES CONSTRUCTION COMMISSION

DOCUMENT: Mr. Baker advised that the Granger Historical Society has requested the Township a Non-Disturbance and Estoppel Agreement related to their grant application with the State of Ohio. The document has been reviewed and approved by the Prosecutor's Office. Mr. Baker asked for approval allowing him to execute the document on behalf of the Township.

A **MOTION** to authorize the Fiscal officer to execute the Non-Disturbance and Estoppel Agreement related to the Granger Historical Society's grant application with the State of Ohio, was set forth and moved to be adopted by Mrs. Berry, duly seconded by Mr. Ginley.

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

FINANCIAL REPORT: Mr. Baker reported as of February 29, 2020 cash on hand was \$4,333,086.97. Expenditures for February were \$103,719.80 and receipts \$420,041.08. Ending fund balances were as follows: General \$2,034,778.57, MVL \$59,245.03, Gasoline Tax \$258,699.75, Road and Bridge \$325,482.40, Cemetery \$74,959.11, Fire Levy \$757,148.96, Road Levy \$312,062.70, Perm. MVL \$110,036.16, Ambulance \$327,525.61, Fire Fund \$73,148.68 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 (\$37,855.31) is detailed within Exhibit A for this meeting.

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2020 PRIMARY ELECTION: The Ohio Primary Election is on March 17th. Granger Precincts A & B will vote at the Fire Station. Granger Precincts C & D will vote at the Administration Building.

MEMORIAL DAY REMINDER: This will stay on the agenda until after the holiday.

Mr. Baker noted that the second May meeting will be on Tuesday, May 26th, because of the Holiday.

GRANGER TOWNSHIP BICENTENNIAL COMMITTEE MEETING: is scheduled for March 19th at 7:00 PM. Mrs. Gifford announced the Fire Department Association's Steak Dinner and noted it was only a pre-purchase ticket event.

MEETING DATE CHANGES: Because of scheduling conflicts, it was suggested that the May 11th meeting be rescheduled to May 14th and the August 10th meeting be rescheduled to August 6th. The Board agreed to the May meeting change, but will consider the August change at a later date.

UPCOMING TRUSTEE'S MEETING: Monday - March 9th at 7:00 PM and Monday - March 23rd at 4:00 PM. There will be a Special Meeting for March 12, 2020 at 6:00 PM to be held at the Fire Station for the purpose of considering Application #110051 - a preliminary planned development district application from Tom O'Neill for Menard, Inc., a Wisconsin Corporation for the Market at Medina Line. (Northwest corner of State Route 18 and Medina Line Road, east of Pinnacle Sports) and any other business to come before the Board has been set by the Granger Township Board of Trustees.

Mr. Pace then asked if there were any comments regarding the Menard's application. Mrs. Berry reminded the Board that she would not be participating in this discussion because she had recused herself

GRANGER TOWNSHIP RESIDENT CHRISTINE NAIZER stated she had read the March 5th article in the West Side Leader about Mr. Valentic's commenting about a potential petition to repeal the PDD. The Public depends on the press for information. Mr. Pace explained there was some inaccurate information reported in that article and that the Trustees have no control about what was printed. Mr. Pace spoke to someone at the newspaper about the inaccuracies.

Ms. Naizer noted that the PDD regulations are ten years old and opined they might need to be revised or repealed. Mr. Pace advised they had been reviewed and amended in 2015.

PDD RULES AND REGULATIONS REVIEW: Mr. Pace advised that, after consultation with legal counsel, the Board will not consider revisiting PDD Rules and Regulations until after the current application is acted upon.

Ms. Naizer said there was no rush and we should strive to get them right.

Ms. Naizer asked if there are any noise regulations in place for air conditioning if Menard's goes in.

Mr. Pace there is a decibel limit in the regulations in the C-2 guidelines.

Ms. Naizer asked what we can do for better communications. A monthly e-blast would help. Something happened in 2004-2006 and the community was unaware of it. Mr. Pace said the Township was compliant with notice requirements. Mr. Baker suggested State Legislators be contacted if there was a goal to see notice requirements changed.

Ms. Naizer asked since the March 12, 2020 meeting is to be held in the Fire Department bay area how chilly will it be in there. Mr. Ginley answered they hope to have the temperature at 72 degrees.

Mr. Pace advised that there will be four microphones, a stenographer, and people will speak from a podium.

Ms. Naizer said she appreciated Mr. Ginley's opening statement in 2019 when the Hartman Trust first presented the plan to sell their land to Menard's.

GRANGER TOWNSHIP RESIDENT JIM VALENTIC noted there was a pothole on Dunsha that needed attention. Mr. Novak noted this was the State's responsibility, but the Township tries to keep it filled. Mr. Pace noted that cold patch is used to fill potholes this time of year, but a lot of times it is not effective because of cold weather.

Mr. Valentic reminded the Board that at the last meeting he requested feedback regarding how many emergency trips Menard's experiences from their businesses. Mr. Ginley advised this information has not been received yet. He will reach out to get it.

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Mr. Valentic said there has been discussion about the delivery times that would be made at the Menard's store. Tom O'Neil stated they would be during normal business hours, 6 a.m. to 9 p.m. He asked if any restrictions have been made on Menards about deliveries outside those hours. Mr. Pace said the Trustees would look into that before the March 12th meeting.

Mr. Valentic asked the Board if it had looked into a potential referendum to repeal zoning. A petition with a certain number of signatures, based on voters in a recent election, would need to be presented and subsequently certified. The proposal would then go before the voters. If current zoning was repealed, anything could happen in the township because there would be no rules.

Mr. Valentic said the Township would need to move fast. Mr. Pace said it would not be fast. It would require writing a new zoning resolution and then hearings would have to be held on it. Anything could happen such as a Taco Bell going next to homes in a residential area.

Mr. Valentic stated that the PDD regulations allowed for the Zoning Commission to reject the Menard's plan. However, the consultant told the Zoning Commission it could not reject the plan. Mr. Pace opined that Mr. Valentic was taking the statement out of context. If the proposal was outside the guidelines, it could have been rejected.

Mr. Valentic asked if the Township sought legal counsel to reject the plan. Mr. Pace advised he did not believe the Zoning Commission sought legal counsel about this.

Mr. Valentic stated the traffic study done for the Menard's project does not predict any additional traffic on Dunsha Rd.

Mr. Pace noted the traffic study was reviewed and accepted by ODOT and the Medina County Engineer.

Mr. Valentic thinks the Township should sponsor a traffic study through the township on all roads. He wanted to know how the Trustees could accept this study without it. Mr. Pace said it was not logical that people would be using all township roads to get to Menard's.

Mr. Valentic presented the traffic study results for the total development of the Menard's plan. He said that in the morning there are eight hundred vehicles going in both directions between Medina Line and State Roads per hour. In the evening there are nine hundred vehicles per hour, more going to the east. He said that on North Medina Line Road from SR 18 going north, the study says an additional fifteen vehicles per hour. On State Road north of SR18 the morning and afternoon peaks are only six vehicles per hour. There are no additional vehicles given for Dunsha Road. The Board is being irresponsible and the Township needs to take a closer look of how many will go through the township. There will be additional traffic going past our schools.

SCOTT LINDSAY asked if residents living on Medina Line Rd. will be allowed to speak first at the March 12th meeting. Mr. Pace said Granger Residents will go first. Each person will be given five minutes to speak. A speaker will not be allowed to cede their unused time to another speaker.

Mr. Pace said that the Trustees have worked to increase the screening for the Menard's plan. He is aware that Bath residents have a concern about curb cuts on Medina Line Road. Without the PDD in place, there would be cuts; with the PDD, there will be no curb cuts on Medina Line Road.

Mr. Linsey asked if he could get the changes that were made to the PDD in 2015. He was advised he may review the minutes upon request and with an appointment.

Mr. Linsey asked if there was an agenda for the March 12th and were there directives for voting. Mr. Pace said the Board would have an agenda. It would be reviewed at the beginning noting the purpose for the meeting, open the floor for speakers, and have discussion with the consultants if needed. Either of the two Trustees who are allowed to vote could make a motion for the Menard's plan. The County Prosecutor's office has advised that if the vote is split between the two voting Trustees, the Township will go with the recommendation of the Zoning Board to accept the Menard's plan.

Mr. Lindsay asked about a comment reportedly made by Assistant County Prosecutor Brian Richter in November 2018 about the removal of the review of the PDD being removed from the consultant's proposal. Mr. Pace said he had no recollection of this.

Mr. Linsey advised he reviewed copies of The Medina Gazette from 2005. He felt the Township did not comply in properly notifying residents of the meeting for the PDD change. He just wants the Trustees to try and correct that in the future.

AUSTIN BISCHOFF said he had done research of the minutes of the January 2019 meeting. The Menard's plan went from two parcels to three parcels. It went from C-2 Zoning to asking Menard's to do PDD. In five months it went from Menard's asking for addition footage to an extra parcel. Did Menard's approach the Township to add the third parcel? How did it come to include three parcels?

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Mr. Pace said "no", the Trustees were not approached about the third parcel and he can ask that question of Menard's at the March 12, 2020 meeting.

Mr. Bischoff said CT Consultants said there should be two feet of buffering along roads. Mr. Pace and Mr. Ginley said there would be two feet of buffering on SR 18 and more on Medina Line Road.

Mr. Bischoff agrees with Ms. Naizer about communications. He feels Bath Township has a better website in regards to information about the township. He hopes Granger will do the same.

Mr. Bischoff asked if any conversation has taken place with Zoning and Menard's about the large sign proposed for the east side of the building. Mr. Pace has talked with the consultants about this. He feels the emphasis of the sign should be toward SR 18. Mr. Pace went on to say the PDD was created as a result of township residents wanting a better tax base.

MOTION TO RECESS: A Motion to recess the meeting at 8:27 PM 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

MOTION TO RECONVENE THE MEETING at 8:33 PM was set forth and moved to be adopted by Mr. Ginley, duly seconded by Mrs. Berry

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

MOTION TO GO INTO EXECUTIVE SESSION AT 8:33 PM to discuss appointment, employment, compensation and any other matters which are required to be kept confidential according to Federal Laws and/or State Statutes 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.

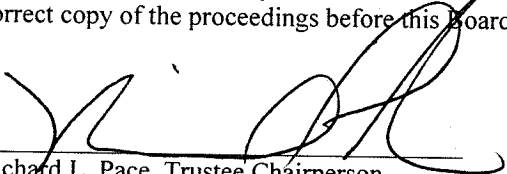
MOTION TO RECONVENE THE REGULAR MEETING AT 9:03 PM was set forth and moved to be adopted by Mr. Ginley, duly seconded by Mrs. Berry.

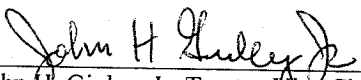
Voting "aye" thereon: Mr. Ginley, Mr. Pace, and Mrs. Berry.

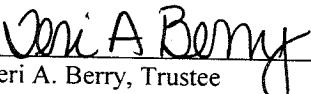
ACTION TAKEN FROM EXECUTIVE SESSION: NONE

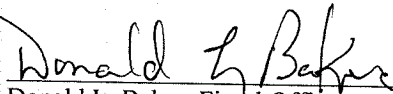
With no further business to discuss a **MOTION** was set forth and moved for adjournment.

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, March 9, 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
MARCH 9, 2020
(PAYMENTS)**

GRANGER TOWNSHIP, MEDINA COUNTY

4/25/2020 12:49:21 PM

Payment Listing
3/10/2020 to 3/10/2020

UAN v2020.2

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
142-2020	03/10/2020	03/05/2020	CH	TIME WARNER CABLE - NORTHEAST	\$239.99	O
	Purpose: Phone/Cable - FD					
30735	03/10/2020	03/05/2020	AW	A & B TENT RENTAL, INC.	\$1,189.25	O
	Purpose: Bicentennial Tents et al Rental					
30736	03/10/2020	03/05/2020	AW	CAREWORKSCOMP	\$585.00	O
	Purpose: 2021 Group Rating Renewal					
30737	03/10/2020	03/05/2020	AW	CARGILL INC	\$7,120.67	O
	Purpose: Road Salt					
30738	03/10/2020	03/05/2020	AW	DIVE RESCUE INTERNATIONAL INC.	\$99.60	O
	Purpose: Ice Rescue Supplies - FD					
30739	03/10/2020	03/05/2020	AW	FRONTIER COMMUNICATIONS	\$713.72	O
	Purpose: Call Box Installation - FD					
30740	03/10/2020	03/05/2020	AW	KIRK SCHAREIN	\$4.60	O
	Purpose: Feb. Zoning Mileage					
30741	03/10/2020	03/05/2020	AW	LIFE FORCE MANAGEMENT, INC.	\$290.43	O
	Purpose: Jan. EMS Billing Fee					
30742	03/10/2020	03/05/2020	AW	W.W. WILLIAMS	\$695.00	O
	Purpose: Generator Maint. Agreement - FD					
30751	03/10/2020	03/05/2020	SW	Skipped Warrants 30743 to 30751 Series 1	\$0.00	V
	Purpose: Skipped Warrants 30743 to 30751 with Payment Series of 1					
30752	03/10/2020	03/05/2020	AW	ZEP SALES & SERVICES	\$98.95	O
	Purpose: Floor Cleaner - FD					
30753	03/10/2020	03/09/2020	AW	#1 LANDSCAPING	\$18,764.00	O
	Purpose: Plow and Salt					
30754	03/10/2020	03/09/2020	AW	GATEWAY TIRE & SERVICE CENTER	\$40.00	O
	Purpose: Balance 550 Tires					
30755	03/10/2020	03/09/2020	AW	TREEMASTERS TREE SERVICE INC	\$7,906.25	O
	Purpose: Tree Removal					
30756	03/10/2020	03/09/2020	AW	MEDINA CO. BUILDING DEPT.	\$107.85	V
	Purpose: Bicent. Tent Plan Review					
30756	03/10/2020	03/09/2020	AW	MEDINA CO. BUILDING DEPT.	-\$107.85	V
30757	03/10/2020	03/09/2020	AW	MEDINA CO. BUILDING DEPT.	\$107.85	V
	Purpose: Bicent. Tent Plan Review					
30757	03/10/2020	03/09/2020	AW	MEDINA CO. BUILDING DEPT.	-\$107.85	V
30758	03/10/2020	03/09/2020	AW	MEDINA CO. BUILDING DEPT.	\$107.85	V
	Purpose: Bicent. Tent Plan Review					
30758	03/10/2020	03/09/2020	AW	MEDINA CO. BUILDING DEPT.	-\$107.85	V
30759	03/10/2020	03/09/2020	AW	MEDINA CO. TREASURER	\$107.85	V
	Purpose: Bicent. Tent Plan Review					
30759	03/10/2020	03/09/2020	AW	MEDINA CO. TREASURER	-\$107.85	V
30760	03/10/2020	03/09/2020	AW	MEDINA CO. TREASURER	\$107.85	O
	Purpose: Bicent. Tent Plan Review					
Total Payments:					\$37,855.31	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$37,855.31	

Type: AM - Accounting Manual Warrant, AW - Accounting Warrant, IM - Investment Manual Warrant, IW - Investment Warrant, PM - Payroll Manual Warrant, PR - Payroll Warrant, RW - Reduction of Receipt Warrant, SW - Skipped Warrant, WH - Withholding Warrant, WM - Withholding Manual, WS - Special Warrant, CH - Electronic Payment Advice, IL - Investment Loss, EP - Payroll EFT Voucher, CV - Payroll Conversion Voucher, SV - Payroll Special Voucher, EW - Withholding Voucher, POS ADJ - Positive Adjustment, NEG ADJ - Negative Adjustment, POS REAL - Positive Reallocation, NEG REAL - Negative Reallocation

Status: O - Outstanding, C - Cleared, V - Voided, B - Batch

* Asterisked amounts are not included in report totals. These transactions occurred outside the reported date range but are listed for reference.