

## REGULAR RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800 325 8094 FORM NO. 10148

May 26,

20

Held

20

The Granger Township Board of Trustees met in Regular Session on Tuesday, May 26, 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 with the Pledge of Allegiance.

**MINUTES:** The Minutes of the Regular Meeting held on April 27<sup>th</sup> and Special Meeting of April 15<sup>th</sup> 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.

**VETERAN RECOGNITION:** Because of the Covid-19 Pandemic, the Board felt it prudent to cancel this year's Memorial Day Observance. Mr. Pace expressed the Township's gratitude to all Veterans, and particularly those who made the ultimate sacrifice, for their service to our Country.

**CHARLES (CHIP) GADDIS** addressed the Board. Eight months ago Chip started his Eagle Scout project of building U.S. Flag retirement boxes. He raised money for supplies by conducting a car wash and a virtual car wash. Chip also submitted an essay to Boy's Life Magazine detailing how to build a box and how to prepare a flag for retirement.

Chip built seventeen boxes/kits. Over a dozen were distributed to troops in four different districts. He and his troop, Troop 511, are giving the first retirement box to the Township. After discussion it was decided to place it at the Fire Station.

The Board thanked him for his efforts and the retirement box.

**DISCUSSION OF ALTERNATE MEETING PROCEDURES ENACTED BY HB197:** Mr. Pace reminded the Board of the provisions of HB197. This legislation 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 noted the Governor is beginning to ease restrictions; however, he thought the Board should be queried how it wished to proceed with public meetings.

It was the consensus of the Board to continue with meetings as we have to date and see what the State does in the coming weeks. There is still a lot of concern with the pitfalls of video meetings.

**SERVICE DEPARTMENT DIRECTOR** Mark Novak reported we are awaiting our final salt deliveries for the 2019/2020 Winter Season.

**2020 TOWNSHIP SAFETY SIGN UPGRADE GRANT:** Mr. Novak advised after reviewing our sign needs and the grant requirements, he is recommending we do not pursue this grant. Mr. Novak has spoken to Mr. Pace about this who concurs with this recommendation.

**ALLARD ROAD CULVERTS:** Mr. Novak advised two culverts on Allard Road need to be replaced before it is paved. He estimated the cost not to exceed \$3,000.00 and requested approval to have this work done by Hermann Excavating.

A **MOTION** to replace two culverts on Allard Road by Hermann Excavating at a cost not to exceed \$3,000.00, 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.

**2020 ROAD WORK:** Mr. Baker advised the contract with Melway Paving Company, Inc for the 2020 Road Work Plan has been reviewed by the County Prosecutor's Office and forwarded to us for execution. The plan includes the Motor Paving of Allard Drive (Remsen Road to Bath Road) (1.47 miles) (**\$199,708.60**), Carter Drive (All and Circle) (0.06 miles) (**\$19,102.25**), Dan Road (Circle Only) (0.06 miles) (**\$9,488.65**) and Stony Hill Road (Remsen Road to Ledge Road) (0.90 miles) (**\$124,409.70**). The total cost per the bid submission is **\$352,709.20**.

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A MOTION to enter into a contract with Melway Paving Company, Inc. for the 2020 Road Work in the amount of \$352,709.20 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.

Trustees then executed the contracts.

**2020/2021 AND 2021/2022 SNOW REMOVAL AND SALTING BID:** Trustees discussed snow removal and salting bids. Trustees decided to again bid for two seasons.

A MOTION to advertise for snow removal /salting bids for the 2020/2021 and 2021/2022 seasons to be opened at the Regular Meeting on June 22<sup>nd</sup> was set forth and moved to be adopted by Mr. Ginley, duly seconded by Mrs. Berry. Bid request will be advertised twice one week apart (June 5<sup>th</sup> and June 12<sup>th</sup>).

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

**FIRE CHIEF** Jim Paulett advised there were thirty-eight emergency calls during April. Inspections remain on hold because of Covid-19. The radios received through the MARCS Grant have been programmed and are in service.

**TRAINING:** On-line training for fire and EMS CEU's has been offered to Department members. Practical training is being designed for small groups during the next few weeks. The All-Hazards team trained in our engine bays. A limited number of people participated, all were masked, the bay doors were opened and some training was performed outside. An officer's meeting is scheduled Thursday in the training room with social distancing and personnel wearing masks.

**FIRE HYDRANT TESTING:** Fire hydrants have all been flow tested, and maintenance issues are being addressed. Dry hydrant testing is currently in progress.

The dry fire hydrant at L&K feed on Coddingle is not working. In discussion with Gene Reisch he agrees that with pressurized fire hydrants in proximity to their buildings the dry hydrant is not needed. Chief Paulett recommended the dry hydrant on this property be vacated.

A MOTION to vacate the dry fire hydrant at L&K feed on Coddingle, 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.

At Huntley and State Rd. a tractor damaged the riser on the dry hydrant. Repairs will require excavation and the cost should be minimal. The Board consensus was these repairs should be made.

**CHICKEN BBQ:** The annual Chicken BBQ has been cancelled because of Covid-19.

The Department has been researching ballistic ensembles for our EMS vehicles (2 sets per vehicle) and will have a formal request to you soon.

**BALLISTIC VESTS PURCHASE:** The Chief recommended the purchase of four ballistic vests to be kept on our EMS units. These items have been budgeted for 2020. A quote of \$6,128.00 has been received from Pro-Tech Sales and includes helmets and carrying cases. It is recommended \$6,300.00 be approved in order to cover delivery charges.

A MOTION to approve the purchase of four ballistic vests from with helmets and carrying cases from Pro-Tech Sales at a cost not to exceed \$6,300.00, subject to receipt of W-9, 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 Chief also recommended the purchase of two mini medic basic stop the bleed kits and four chest pouches with combat gauze from North American Rescue. A quote of \$1,302.52 has been received. It is recommended \$1,400.00 be approved in order to cover delivery charges.

A MOTION to approve the purchase of two mini medic basic stop the bleed kits and four chest pouches with combat gauze from North American Rescue at a cost not to exceed \$1,400.00, subject to receipt of W-9, 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.

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**SIGNAL PRE-EMPTION ON SR18:** Chief Paulett was contacted by ODOT regarding the MED-18 Safety Project that will be upgrading all of the signals along SR 18 (Windfall, Boneta, Beach, and State Roads and SR 94). ODOT has asked if the Township would like to add pre-emption to the signals. If so a letter or e-mail should be sent making a request and indicating what signals should be pre-empted. The Chief has confirmed there would be no expense to the Township to add pre-emption to the signals. ODOT recommends using a sound system so Granger and Sharon Townships vehicles will pre-empt the signals. If the GPS or Infrared systems are used, then each vehicle has to be outfitted with an emitter and ODOT will not pay for this.

A **MOTION** to request ODOT add sound pre-emption to the signals within the Township borders that are part of the MED-18 Safety Project was set forth and moved to be adopted by Mr. Ginley, duly seconded by Mr. Berry.

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

Mr. Baker reported that the Fire Chief and Mr. Ginley had requested a resolution declaring a Lifepak - 12 (Serial No. 31557513) to be obsolete and authorizing it be donated to University Hospital for training purposes.

**RESOLUTION NO. 05-26-2020-2: DECLARING THE OBSOLESCENCE OF PUBLIC PROPERTY AND DECLARING INTENT TO DONATE SAID PROPERTY**

Mr. Ginley moved and Mrs. Berry seconded the adoption of the following Resolution:

**WHEREAS**, the Granger Township Board of Trustees has determined that the Lifepak-12 heart monitor unit (Serial No. 31557513) currently in inventory is obsolete and no longer needed for public purposes;

**AND, WHEREAS**, the Granger Township Board of Trustees wishes to donate this unit to University Hospitals for training purposes;

**THEREFORE, BE IT RESOLVED**, The Granger Township Board of Trustees hereby declares the Lifepak-12 heart monitor unit (Serial No. 31557513) currently in inventory to be obsolete and no longer needed for public purposes and wishes to donate this unit to University Hospitals for training purposes.

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

**CEMETERIES:** Two Resident grave sites were sold in April.

**ZONING INSPECTOR** Randal Davis reported seven applications were processed and eighty calls were received in April.

**VIOLATIONS:** The County Engineer has sent a second letter to the owner of 4020 Argyle Lane regarding a driveway violation. Review of a potential unpermitted pole building violation is ongoing. A violation letter has been sent to the owners of 419 Medina Road for operating an unpermitted business. Research is ongoing regarding complaints about 4762 Ridge Road.

**BOARD OF ZONING APPEALS** will meet May 26<sup>th</sup> at 7:00 PM to consider a Variance Request for 2270 Hickory Creek Drive, Medina, OH 44256.

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

Mr. Davis discussed the need to enact a fee for home businesses. It was the consensus of the Board to set this fee at \$100.00. Mr. Davis was requested to circulate a revised fee schedule for consideration.

**TAX LEVY RENEWAL:** Mr. Baker advised the Fire Levy (1.0 mil) will run out in 2021 and is eligible for ballot this November. Resolution 05-26-2020-1 is needed to start the process of going to ballot in November.

**RESOLUTION NO. 05-26-2020-1 REQUESTING CERTIFICATION FROM THE CO. AUDITOR IN ORDER TO PUT A FIRE LEVY FOR GRANGER TOWNSHIP ON THE NOVEMBER 3, 2020 BALLOT** was set forth and moved to be adopted by Mrs. Berry, duly seconded by Mr. Ginley. (The full Resolution may be found in the Resolution File.)

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

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**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 Mrs. Berry.

\$10,000.00 to 2191-220-420-0000 from 2191-760-750-0000

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

**FINANCIAL REPORT:** Mr. Baker reported as of April 30, 2020 cash on hand was \$4,365,207.51. Expenditures for April were \$132,924.10 and receipts \$50,425.17. Ending fund balances were as follows: General \$2,042,711.40, MVL \$59,447.21, Gasoline Tax \$266,943.78, Road and Bridge \$335,658.43, Cemetery \$74,162.36, Fire Levy \$798,099.44, Road Levy \$322,434.89, Perm. MVL \$111,445.14, Ambulance \$281,555.87, Fire Fund \$72,748.99 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 Mr. Ginley, duly seconded by Mrs. Berry.

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

A listing of Payments (\$97,063.67) and Compensation (\$41,044.21) are detailed within Exhibit A for this meeting.

**MEDINA COUNTY SOLID WASTE DISTRICT 2020 SPRING CLEAN UP PROGRAM AND VOUCHERS:** Disposal Vouchers have been received and may be obtained by contacting the Fiscal Officer. The rate per ton is \$45.00 with a voucher through July 25, 2020. Some restrictions apply.

**BWC DIVIDEND:** Mr. Baker reported receipt of check in the amount of \$29,563.10 from BWC. This dividend was issued to ease the financial pressure caused by the Covid-19 pandemic. This amount approximates our 2018 premium amount.

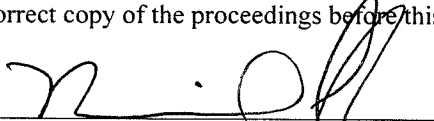
**FUNDS TRANSFER:** Mr. Baker advised \$2,500,000.00 was transferred from Star Ohio Account to the Westfield Bank Money Market in order to earn more interest. It was confirmed balances exceeding the \$250,000.00 FDIC coverage will have specific assets pledged against them in case of default.

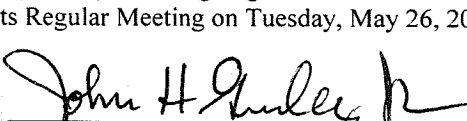
**UPCOMING TRUSTEE'S MEETINGS:** Monday – June 8<sup>th</sup> at 7:00 PM and Monday – June 22<sup>nd</sup> at 4:00 PM.


**RESIDENT CALL:** Mrs. Berry advised she has received a call from the property owner next to the Service Garage. He is complaining about trash blowing onto his property from the recycling bins, the times that the bins are emptied and the noise from servicing the bins. The property owner also stated children come onto his property from the football field. After discussion, Mr. Novak was requested to obtain the cost for fencing to block the trash from his property. Mr. Novak was also requested to get pricing for the length of the property line.

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 Tuesday, May 26, 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  
MAY 26, 2020  
(PAYMENTS)**

GRANGER TOWNSHIP, MEDINA COUNTY  
**Payment Listing**  
May 2020

6/2/2020 1:02:56 PM  
UAN v2020.2

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
269-2020	05/26/2020	05/12/2020	CH	VERIZON WIRELESS	\$145.58	C
	Purpose: Cell Phones					
316-2020	05/26/2020	05/14/2020	CH	COLUMBIA GAS OF OHIO, INC	\$78.60	C
	Purpose: Natural Gas - Admn.					
317-2020	05/26/2020	05/14/2020	CH	COLUMBIA GAS OF OHIO, INC	\$189.47	C
	Purpose: Natural Gas - Serv.					
318-2020	05/26/2020	05/14/2020	CH	COLUMBIA GAS OF OHIO, INC	\$155.61	C
	Purpose: Natural Gas - Lib.					
319-2020	05/26/2020	05/14/2020	CH	COLUMBIA GAS OF OHIO, INC	\$388.39	C
	Purpose: Natural Gas - FD					
320-2020	05/26/2020	05/14/2020	CH	CARD SERVICE CENTER	\$1,191.05	C
	Purpose: Sm. Tools, Water,Plumb. Parts, 911					
321-2020	05/27/2020	05/19/2020	CH	ANTHEM BCBS OH GROUP	\$6,756.38	C
	Purpose: Insurance Premium					
322-2020	05/27/2020	05/19/2020	CH	OHIO EDISON	\$97.92	C
	Purpose: Electricity - Admn.					
323-2020	05/27/2020	05/19/2020	CH	OHIO EDISON	\$94.57	C
	Purpose: Electricity - Serv.					
324-2020	05/27/2020	05/19/2020	CH	OHIO EDISON	\$452.73	C
	Purpose: Electricity - FD					
325-2020	05/27/2020	05/19/2020	CH	OHIO EDISON	\$30.02	C
	Purpose: Electricity - Street Lights					
326-2020	05/27/2020	05/19/2020	CH	TIME WARNER CABLE - NORTHEAST	\$179.14	C
	Purpose: Phone/Cable - Admn.					
327-2020	05/26/2020	05/24/2020	CH	WEX BANK - SHEETZ	\$292.99	C
	Purpose: Fuel					
30836	05/27/2020	05/24/2020	AW	#1 LANDSCAPING	\$1,913.60	O
	Purpose: April Plow and Salt					
30837	05/27/2020	05/24/2020	AW	4 THE GIRLS	\$756.39	O
	Purpose: Overalls - FD					
30838	05/27/2020	05/24/2020	AW	ADVANCE AUTO PARTS	\$174.45	O
	Purpose: Repair Parts - FD					
30839	05/27/2020	05/24/2020	AW	ASAP DOOR COMPANY INC	\$1,031.40	O
	Purpose: Openers for Bay - FD					
30840	05/27/2020	05/24/2020	AW	BELENKY INC	\$124.62	O
	Purpose: Washing Machine Parts - FD					
30841	05/27/2020	05/24/2020	AW	BLILEY TECHNOLOGIES, INC.	\$800.00	O
	Purpose: Masks - FD					
30842	05/27/2020	05/24/2020	AW	BREATHING AIR SYSTEMS DIVISION	\$414.64	O
	Purpose: Air Compressor Maint. - FD					
30843	05/27/2020	05/24/2020	AW	C.MARTIN TRUCKING	\$75.94	O
	Purpose: Trash Pick-Up - FD					
30844	05/27/2020	05/24/2020	AW	CALEB SCHUSTER	\$119.98	O
	Purpose: Reimburse for Frames - FD					
30845	05/27/2020	05/24/2020	AW	COPIER CONSULTANTS, INC	\$292.80	O
	Purpose: Copy Contract - FD					
30846	05/27/2020	05/24/2020	AW	DANIEL JUCIKAS	\$65.00	O
	Purpose: Resolve Computer Issues - Admn.					
30847	05/27/2020	05/24/2020	AW	DAVID F. HERRMANN	\$2,210.00	O
	Purpose: Berming/Ditching					
30848	05/27/2020	05/24/2020	AW	DONALD L. BAKER	\$27.60	O
	Purpose: April Mileage					
30849	05/27/2020	05/24/2020	AW	FIRE SAFETY SERVICES, INC.	\$439.96	O
	Purpose: Hydrant Gate/Wrench - FD					
30850	05/27/2020	05/24/2020	AW	JAMES PAULETT	\$141.40	C
	Purpose: April Mileage - FD					
30851	05/27/2020	05/24/2020	AW	KIRK SCHAREIN	\$31.67	O
	Purpose: Post. Reimburse./Mileage					
30852	05/27/2020	05/24/2020	AW	KOKOSING MATERIALS	\$193.00	O
	Purpose: Asphalt					
30853	05/27/2020	05/24/2020	AW	LIFE FORCE MANAGEMENT, INC.	\$605.78	O
	Purpose: March EMS Billing - FD					

**EXHIBIT A  
MEETING OF  
MAY 26, 2020  
(PAYMENTS)**

GRANGER TOWNSHIP, MEDINA COUNTY

6/2/2020 1:02:56 PM

**Payment Listing**

UAN v2020.2

May 2020

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
30854	05/27/2020	05/24/2020	AW	MEDINA COUNTY SHERIFF	\$427.40	O
	Purpose: Fuel					
30855	05/27/2020	05/24/2020	AW	MEDINA COUNTY SHERIFF	\$2,501.32	O
	Purpose: April Additional Policing					
30856	05/27/2020	05/24/2020	AW	MICHAEL MARUNA	\$59.00	O
	Purpose: Reimburse for Duty Pants - FD					
30857	05/27/2020	05/24/2020	AW	MOBILE MEDTECHS	\$200.00	O
	Purpose: Paulett Test - FD					
30858	05/27/2020	05/24/2020	AW	MOTOROLA SOLUTIONS INC.	\$48,692.57	O
	Purpose: MARCS Grant radios - FD					
30859	05/27/2020	05/24/2020	AW	PARRISH - McINTYRE TIRE CO.	\$36.94	O
	Purpose: Oil Change - FD					
30860	05/27/2020	05/24/2020	AW	RANDAL DAVIS	\$15.10	C
	Purpose: Zoning Postage					
30861	05/27/2020	05/24/2020	AW	ROBERT SMITH	\$39.41	O
	Purpose: Reimb. for San./Ph Mt - FD					
30862	05/27/2020	05/24/2020	AW	RUSTIC RIDGE LAWN SERVICE	\$1,010.00	O
	Purpose: Mowing					
30863	05/27/2020	05/24/2020	AW	SCHEMRICH BROS. BUILDING SUPPLIES	\$154.25	O
	Purpose: Stone					
30864	05/27/2020	05/24/2020	AW	STAPLES ADVANTAGE	\$196.40	O
	Purpose: Detergent/Paper Towels - FD					
30865	05/27/2020	05/24/2020	AW	SUTPHEN CORPORATION	\$63.35	O
	Purpose: Rebuild Kit - FD					
30866	05/27/2020	05/24/2020	AW	THE GAZETTE	\$75.94	O
	Purpose: BZA Legal					
30867	05/27/2020	05/24/2020	AW	TREEMASTERS TREE SERVICE INC	\$250.00	O
	Purpose: Emergency Tree Removal					
30868	05/27/2020	05/24/2020	AW	VISION SERVICE PLAN - (OH)	\$84.95	O
	Purpose: Insurance Premium					
30869	05/27/2020	05/26/2020	AW	DANIEL JUCIKAS	\$65.00	O
	Purpose: Zoning Printer Issue					
30870	05/27/2020	05/26/2020	AW	CARGILL INC	\$23,421.08	O
	Purpose: Road Salt					
30871	05/27/2020	05/26/2020	AW	GC MEDICAL EQUIPMENT, INC	\$104.28	O
	Purpose: Oxygen - FD					
30872	05/27/2020	05/26/2020	AW	KOKOSING MATERIALS	\$196.00	O
	Purpose: Asphalt					
Total Payments:					\$97,063.67	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$97,063.67	

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**  
**MAY 26, 2020**  
**(COMPENSATION)**

GRANGER TOWNSHIP, MEDINA COUNTY

6/2/2020 1:00:52 PM

**Payment Listing**

UAN v2020.2

May 2020

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
271-2020	05/26/2020	05/14/2020	EP	SHARON ALEXANDER	\$717.57	C
272-2020	05/26/2020	05/14/2020	EP	RAYMOND H ALLEN	\$1,359.15	C
273-2020	05/26/2020	05/14/2020	EP	DONALD L. BAKER	\$1,648.01	C
274-2020	05/26/2020	05/14/2020	EP	BENJAMIN BASTA	\$970.47	C
275-2020	05/26/2020	05/14/2020	EP	CLIFFORD BENDER	\$404.71	C
276-2020	05/26/2020	05/14/2020	EP	SHANE W. BERGER	\$1,345.48	C
277-2020	05/26/2020	05/14/2020	EP	TERI A. BERRY	\$977.52	C
278-2020	05/26/2020	05/14/2020	EP	JULIE CARR	\$403.85	C
279-2020	05/26/2020	05/14/2020	EP	MATTHEW CERN	\$388.13	C
280-2020	05/26/2020	05/14/2020	EP	ELISABETH CONSIGLO	\$327.09	C
281-2020	05/26/2020	05/14/2020	EP	LOGAN DAVIS	\$333.21	C
282-2020	05/26/2020	05/14/2020	EP	RANDAL DAVIS	\$798.07	C
283-2020	05/26/2020	05/14/2020	EP	KIMBERLY A FILIP	\$282.08	C
284-2020	05/26/2020	05/14/2020	EP	ROBERTA D. GIFFORD	\$84.27	C
285-2020	05/26/2020	05/14/2020	EP	ROBERT E GILLESPIE	\$106.70	C
286-2020	05/26/2020	05/14/2020	EP	JOHN H. GINLEY JR.	\$939.92	C
287-2020	05/26/2020	05/14/2020	EP	SCOTT HANTZ	\$1,018.36	C
288-2020	05/26/2020	05/14/2020	EP	KEVIN M HYLBERT	\$1,586.80	C
289-2020	05/26/2020	05/14/2020	EP	ANDREW JONES	\$247.41	C
290-2020	05/26/2020	05/14/2020	EP	STEVEN R KAMP	\$1,303.00	C
291-2020	05/26/2020	05/14/2020	EP	CAROL L. KIEL	\$127.85	C
292-2020	05/26/2020	05/14/2020	EP	STEVEN KORMUSHOFF	\$835.78	C
293-2020	05/26/2020	05/14/2020	EP	JASON LAVELLE	\$681.92	C
294-2020	05/26/2020	05/14/2020	EP	ANTHONY LEWICKI	\$709.20	C
295-2020	05/26/2020	05/14/2020	EP	MICHAEL P. MARUNA	\$679.98	C
296-2020	05/26/2020	05/14/2020	EP	NICHOLAS MOORE	\$1,071.29	C
297-2020	05/26/2020	05/14/2020	EP	MARK A NOVAK	\$1,769.37	C
298-2020	05/26/2020	05/14/2020	EP	KEITH A O'BRIEN	\$1,057.43	C
299-2020	05/26/2020	05/14/2020	EP	RICHARD L. PACE	\$510.02	C
300-2020	05/26/2020	05/14/2020	EP	JAMES PAULETT	\$1,696.16	C
301-2020	05/26/2020	05/14/2020	EP	MATTHEW PREBONICK	\$209.11	C
302-2020	05/26/2020	05/14/2020	EP	MARSHA REBER	\$322.58	C
303-2020	05/26/2020	05/14/2020	EP	JOHN ROCCO	\$689.78	C
304-2020	05/26/2020	05/14/2020	EP	DENNIS E RUSSELL	\$13.80	C
305-2020	05/26/2020	05/14/2020	EP	MICHAEL W. RUSZALA	\$597.28	C
306-2020	05/26/2020	05/14/2020	EP	KIRK SCHAREIN	\$716.86	C
307-2020	05/26/2020	05/14/2020	EP	CALEB J. SCHUSTER	\$1,038.56	C
308-2020	05/26/2020	05/14/2020	EP	MATTHEW SINOPOLI	\$487.21	C
309-2020	05/26/2020	05/14/2020	EP	ROBERT M SMITH	\$1,567.76	C
310-2020	05/26/2020	05/14/2020	EP	JOHNATHON G. TIBBS	\$953.27	C
312-2020	05/26/2020	05/14/2020	EW	PUBLIC EMPLOYEES RETIREMENT SYSTE	\$2,753.98	C
313-2020	05/26/2020	05/14/2020	EW	US TREASURY	\$6,314.03	C
314-2020	05/26/2020	05/14/2020	EW	TREASURER OF STATE	\$502.54	C
315-2020	05/26/2020	05/14/2020	EW	OHIO SCHOOL DISTRICT INCOME	\$5.51	C
30835	05/26/2020	05/14/2020	PR	NEAL G. SYLVESTER	\$491.14	O
Total Payments:					\$41,044.21	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$41,044.21	

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.