

RECORD OF PROCEEDINGS

Minutes of REGULAR

Meeting

BEAR GRAPHICS 800.325.8094 FORM NO. 10148

Held December 16, 2019

The Granger Township Board of Trustees met in Regular Session on Monday, December 16, 2019, 7:30 PM, at the Granger Township Administration Building, 3717 Ridge Rd., Medina. Present were Trustees: John H. Ginley, Jr., Chair and Teri A. Berry and Richard L. Pace and Fiscal Officer Donald L. Baker.

PLEDGE OF ALLEGIANCE: The meeting was opened at 7:30 PM with the Pledge of Allegiance by Trustee John H. Ginley, Jr.

MINUTES: The Minutes of the Regular Meetings held on November 11th and November 21st and the Special Meeting of November 11th 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 Mr. Pace.

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

SERVICE DEPARTMENT DIRECTOR Mark Novak advised the new dump truck is in service. No more than one hundred fifty tons of salt have been used this winter.

STATE AND CODDINGVILLE ROADS INTERSECTION: Correspondence has been received from the Medina County Engineer's Office advising the State and Coddingle Roads intersection does not meet all of the requirements for a multi-way stop. The volume of traffic in this intersection is below the minimums that warrant a multi-way stop. The reported accidents may be a result of factors including limited sight distance due to brush in the right-of-way, angle of intersection and/or grade changes made to the road.

It was suggested that the brush in the right-of-way be cut or removed, installing a thirty-six inch crossroad with name sign and installing a 30 MPH advisory speed sign.

Mr. Pace advised he would contact the property owner to discuss removing the brush in the right-of-way.

2020 ROAD PLAN DISCUSSION: After discussion and review, Trustees requested Mr. Novak to obtain cost estimates from County Engineer's Office for several Township Roads. The Board will use this information to select roads for the 2020 Road Plan.

PLOW FOR NEW DUMP TRUCK: Mr. Novak requested consent to have a snowplow installed on the new dump Truck by Chuck' Custom Truck and Trailer. The cost for the plow and installation is \$5,909.87.

A **MOTION** approving the purchase and installation from Chuck' Custom Truck and Trailer for a cost of \$5,909.87, was set forth and moved to be adopted by Mr. Ginley, duly seconded by Mr. Pace.

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

FRONTIER CLAIM: Mr. Baker advised we have received correspondence from our insurer regarding the damage claim from Frontier Communications. The claim has been closed.

FIRE CHIEF: Chief Jim Paulett advised there had been five fire, twenty-one EMS and five fire/EMS calls during November. Eight inspections were completed during the month.

Both of our probationary firefighters are completing their training requirements, and I hope to have them responding to emergencies in the near future. Michael Ruzsala recently completed his practical training for firefighter certification as part of a reciprocal agreement between Ohio and Michigan.

EMS GRANT: The Chief advised we have \$1,340.96 available on an EMS grant that expires at YE. He requested approval to purchase EMS Supplies from Bound Tree Medical prior to December 31st. Mr. Baker suggested that an expense of not to exceed \$1500.00 be approved

A **MOTION** approving the purchase of EMS Supplies from Bound Tree Medical at a cost of not to exceed \$1,500.00 was set forth and moved to be adopted by Mr. Pace, duly seconded by Mrs. Berry.

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

EMERGENCY CALL BOX: An emergency call box to Medina County dispatch has been installed at the front door of the Fire Station. By depressing a button on the front of the box you can summon dispatch for assistance. We will install a notification light on the unit early next year. Thanks to both Assistant Chief Hylbert and Trustee Ginley for their work on this.

Chief Paulett thanked the Board for its support and commended the officers and firefighters/EMS for their service to the community.

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MARC RADIO SERVICE INVOICE: Mr. Baker advised we are in receipt of an invoice from the Ohio Department of Administrative Services in the amount of \$3,720.00 for MARCS radio service through June 30, 2020. Permission was requested to pay this invoice.

A **MOTION** approving the payment of \$3,720.00 to Ohio Department of Administrative Services for MARCS radio service 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.

REIMBURSEMENTS PURSUANT TO RESOLUTION NO. 5-14-2018-2 GRANGER FIRE DEPARTMENT TRAINING REIMBURSEMENT PROCEDURE POLICY: Mr. Baker advised that Chief Paulett has received, reviewed and deemed satisfactory the documentation received from Anthony Lewicki for Paramedic Training. Accordingly, the first of three annual installments of \$2,414.28 for Anthony Lewicki should be approved.

A **MOTION** approving the first of three annual installments of \$2,414.28 to Anthony Lewicki (Paramedic Training), was set forth and moved to be adopted by Mrs. Berry, duly seconded by Mr. Pace.

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

BOARD MEMBERS TO THE VOLUNTEER FIRE FIGHTERS DEPENDENTS FUND MOTION TO APPOINT BOARD MEMBERS TO THE VOLUNTEER FIRE FIGHTERS DEPENDENTS FUND (VFFDF) FOR 2020: A **MOTION** to elect John Ginley and Richard Pace as Legislative Members of the VFFDF Board for 2020 was set forth and moved to be adopted by Mrs. Berry, duly seconded by Mr. Pace.

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

Mr. Baker announced the Fire Department representatives for the VFFDF Board will be Abe Bender and Kevin Hylbert.

A **MOTION** to elect Donald Baker as VFFDF Board Member-At- Large was set forth and moved to be adopted by Mr. Ginley, duly seconded by Mr. Pace.

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

A **MOTION** to elect Mr. Pace as Chairperson and Mr. Baker as Secretary of the VFFDF Board was set forth and moved to be adopted by Mrs. Berry, duly seconded by Mr. Pace.

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

SEXTON: Roberta Gifford reported there was one full burial and one cremation burial in November. One Resident lot was sold during the month. No activity has occurred in December yet.

ZONING DEPARTMENT: Eight permits were issued in November and the Office remains very busy with inquiries. Fifty-two calls were logged during the month.

Mr. Davis discussed purchasing a projector to be used for future presentations to the Zoning Commission and Board of Zoning Appeals. The cost would be under \$500.00. The Board thought this would be a good idea.

BOARD OF ZONING APPEALS will not meet in December.

ZONING COMMISSION is scheduled to meet January 14th at 7:00 PM to continue discussion of the Menard's PDD pre-application.

4852 BEACH ROAD DISCUSSION: Mr. Pace noted that property owner's legal counsel advised the Township they have no money to clean up the property and hope to have the property on the market soon. Therefore, the Township should take action as necessary and add it to the tax bill. The next step per ORC 505.86 is to issue an Order to address this problem situation. We will work with the Prosecutor's Office on this if we decide to proceed.

A **MOTION** to proceed with the issuance of an Order pursuant to ORC 505.86 to the owners of 4852 Beach Road, Medina, OH, was set forth and moved to be adopted by Mr. Pace, duly seconded by Mr. Ginley.

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

Mrs. Berry requested it be noted she abstained from this conversation and voting on the motion because she and/or her family are contiguous land owners.

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TOWNSHIP RESIDENT NANCY BLOOM asked if the Park System was planning to introduce any new species of animals at the new Wetlands Park. She was advised the only thing that was said at the park presentation was that no domestic pets would be allowed.

SEPTIC REQUEST FOR 212 BATH ROAD: Mr. Ginley discussed the request of the property owner of 212 Bath Road to allow septic discharge into front ditches. This is very similar to a request that was approved at the August 26, 2019 meeting. The Board reviewed an excerpt from these minutes discussing that request.

A **MOTION** approving the request to allow septic ditch discharge at 212 Bath Road, solely at the recommendation of the Health Department, was set forth and moved to be adopted by Mr. Pace, duly seconded by Mr. Ginley.

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

Mr. Baker was requested to prepare a blanket policy addressing this type of request for a future meeting.

RESIGNATION OF BOARD OF ZONING APPEALS ALTERNATE BRIAN ROY: an e-mail of resignation has been received from Board of Zoning Appeals Alternate Brian Roy effective November 6, 2019. Mr. Roy has served the Township over twenty years and is moving out of the Township. The Board expressed its gratitude for his service.

A **MOTION** to accept the resignation of Board of Zoning Appeals Alternate Brian Roy effective November 6, 2019, 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.

ADDITIONAL POLICING: Mr. Baker advised the 2020 Policing Contract has been received and recommended that a Resolution be adopted to enter into the agreement. The agreement contains the pay increase previously approved by the Board.

RESOLUTION NO. 12-16-2019-1: APPROVING THE 2020 POLICING CONTRACT WITH THE MEDINA COUNTY SHERIFF

THEREFORE BE IT RESOLVED that the Granger Township Trustees herewith approve the Agreement with the Medina Co. Sheriff for Supplemental Police Protection in 2020 for 80 hours per month, \$26.01 per hour, not to exceed 960 hours annually and otherwise as detailed in the Agreement was set forth and moved to be adopted by Mr. Ginley was duly seconded by Mrs. Berry. The Township as in the past will also reimburse for the vehicle fuel used.

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

Trustees then executed the contract.

ADVANCE OF TAXES: Mr. Baker advised that the Medina County Auditor is requiring just one request slip and a Resolution for the entire year for tax advances in 2020.

RESOLUTION NO. 12-16-2019-2: REQUEST FOR ADVANCE OF TAXES was set forth and moved by Mr. Ginley, duly seconded by Mr. Pace.

THEREFORE BE IT RESOLVED that the Granger Township Board of Trustees finds it necessary to make use of the funds in the County Treasury to the accounts of said Township and lawfully applicable to the purpose of the 2020 fiscal year.

BE IT RESOLVED that the Board of Trustees requests the Auditor of said County to issue his warrant on the County Treasurer of said County in favor of Granger Township Trustees for "all" available dollars of the current collection of taxes due Granger Township at the ensuing settlement 2020 as approved by law.

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

2020 BUREAU OF WORKERS' COMENSATION (BWC) PREMIUM: Mr. Baker reported we have received the invoice for the 2020 BWC premium. The cost is \$8,688.00. Permission was requested to pay the premium before year end because there may be a discount if paid before then.

A **MOTION** to pay the 2020 BWC premium in an amount of \$8,688.00 was set forth and moved to be adopted by Mr. Pace, duly seconded by Mr. Ginley.

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

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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. Pace duly seconded by Mr. Ginley.

\$60.00 to 2021-330-211-0000 from 2021-330-211-0000

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

FINANCIAL REPORT: Mr. Baker reported as of November 30, 2019 cash on hand was \$4,103,885.74. Expenditures for November were \$111,661.05 and receipts \$26,972.23. Ending fund balances were as follows: General \$1,998,678.39, MVL \$57,627.03, Gasoline Tax \$235,245.87, Road and Bridge \$252,558.08 Cemetery \$72,006.88, Fire Levy \$715,003.99, Road Levy \$292,215.53, Perm. MVL \$104,889.17, Ambulance \$308,303.52, and Fire Fund \$67,357.28 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. Pace. *

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

A listing of Payments (\$32,438.52) and Compensation (\$37,471.69) are detailed within Exhibit A for this meeting.

MOTION TO APPROVE EXPENSES TO THE O.T.A. WINTER CONFERENCE IN 2020:

A MOTION approving expenses to the Ohio Township Association Winter Conference in 2020 for the Fiscal Officer was set forth and moved to be adopted by Mr. Ginley, duly seconded by Mr. Pace.

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

CHRISTMAS AND NEW YEAR'S SCHEDULE: The Zoning Office will be closed December 25th. The Zoning Office will be open December 27th at 9:00 AM for normal business hours. The Zoning Office will be closed New Year's Day and will reopen January 3, 2020 at 9:00 AM.

TRUSTEE'S UPCOMING MEETINGS: Thursday, December 30th at 4:00 PM, Monday, January 9th at 7:00 PM and Monday, January 27th at 4:00 PM. There will be a Special Meeting on January 9th at 6:00 PM.

MOTION TO RECESS: A Motion to recess the meeting at 8:05 PM to answer any press questions before the Executive Session was set forth and moved to be adopted by Mr. Pace duly seconded by Mrs. Ginley.

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

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

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

MOTION TO GO INTO EXECUTIVE SESSION AT 8:10 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. Ginley duly seconded by Mr. Pace.

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

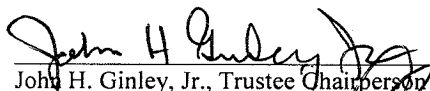
MOTION TO RECONVENE THE REGULAR MEETING AT 8:35 PM was set forth and moved to be adopted by Mr. Ginley, duly seconded by Mr. Pace.

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

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, December 16, 2019.


John H. Ginley, Jr., Trustee Chairperson


Teri A. Berry, Trustee Vice Chairperson


Richard L. Pace, Trustee

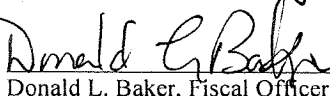

Donald L. Baker, Fiscal Officer

EXHIBIT A
MEETING OF
DECEMBER 16, 2019
(PAYMENTS)

GRANGER TOWNSHIP, MEDINA COUNTY
Payment Listing
 12/16/2019 to 12/17/2019

1/5/2020 12:47:35 PM
 UAN v2020.1

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
778-2019	12/17/2019	12/04/2019	CH	WEX BANK - SHEETZ	\$366.41	O
	Purpose: Fuel					
779-2019	12/17/2019	12/04/2019	CH	BUREAU OF WORKERS' COMPENSATION	\$8,688.00	O
	Purpose: 2020 Premium					
829-2019	12/17/2019	12/10/2019	CH	VERIZON WIRELESS	\$146.67	O
	Purpose: Cell Phones					
30602	12/17/2019	12/13/2019	RW	NICOLE SCHEUTZOW	\$300.00	O
	Purpose: To Re-Issue Lost Refund Warrant					
30603	12/17/2019	12/13/2019	AW	ADVANCE AUTO PARTS	\$68.12	O
	Purpose: Vehicle Supplies - FD					
30604	12/17/2019	12/13/2019	AW	ANTHONY LEWICKI	\$2,414.28	O
	Purpose: Para. Reimbur. (first) - FD					
30604	12/30/2019	12/30/2019	AW	ANTHONY LEWICKI	-\$2,414.28 *	V
30605	12/17/2019	12/13/2019	AW	BATH TRACTOR	\$120.89	O
	Purpose: Chaps/Gas Caps/Chain Sharpening					
30606	12/17/2019	12/13/2019	AW	CRANDALL CO. INC	\$127.95	O
	Purpose: Battery - FD					
30607	12/17/2019	12/13/2019	AW	DANIEL JUCIKAS	\$137.50	O
	Purpose: Install New Admn. Printer					
30608	12/17/2019	12/13/2019	AW	DONALD L. BAKER	\$32.48	O
	Purpose: Oct./Nov. Mileage					
30609	12/17/2019	12/13/2019	AW	FIRE SAFETY SERVICES, INC.	\$2,755.00	O
	Purpose: Officer Flashlights - FD					
30610	12/17/2019	12/13/2019	AW	INTEGRITY VERIFICATIONS, INC.	\$40.00	O
	Purpose: Background - FD					
30611	12/17/2019	12/13/2019	AW	JAMES PAULETT	\$100.00	O
	Purpose: November Mileage - FD					
30612	12/17/2019	12/13/2019	AW	KIRK SCHAREIN	\$9.28	O
	Purpose: Zoning Mileage					
30613	12/17/2019	12/13/2019	AW	MEDINA CO. SANITARY ENGINEER	\$131.90	O
	Purpose: Water					
30614	12/17/2019	12/13/2019	AW	MEDINA COUNTY SHERIFF	\$2,145.66	O
	Purpose: November Additional Policing					
30615	12/17/2019	12/13/2019	AW	MICHAEL MARUNA	\$23.76	O
	Purpose: Bleach Reimbursement - FD					
30616	12/17/2019	12/13/2019	AW	PARKER TRUCK & TRAILER	\$372.93	O
	Purpose: Repairs To Sutphen - FD					
30617	12/17/2019	12/13/2019	AW	RAYMOND ALLEN	\$1,868.43	O
	Purpose: Second Paramedic Reimbursement - FD					
30618	12/17/2019	12/13/2019	AW	RUSTIC RIDGE LAWN SERVICE	\$155.00	O
	Purpose: Mowing					
30619	12/17/2019	12/13/2019	AW	SHAMROCK GEAR RESTORATION LLC	\$195.00	O
	Purpose: Suspenders - FD					
30620	12/17/2019	12/13/2019	AW	SHUTTLE'S APPAREL INC.	\$566.43	O
	Purpose: Shirts - FD					
30621	12/16/2019	12/13/2019	AW	STONEWALL UNIFORM CORP	\$252.00	O
	Purpose: Consiglio/Ruszala Uniforms - FD					
30622	12/17/2019	12/13/2019	AW	TREAS. OF STATE/ACCOUNTS RECEIVABL	\$948.00	O
	Purpose: First Qu. UAN Fees					
30623	12/17/2019	12/13/2019	AW	TREASURER OF STATE OF OHIO	\$3,720.00	O
	Purpose: MARCS Service - FD					
30624	12/17/2019	12/13/2019	AW	WHITMAN AUTOMATION LLC	\$370.00	O
	Purpose: Update/Conversion Firehouse - FD					
30625	12/16/2019	12/16/2019	AW	MEDINA CO. ENGINEER	\$67.82	O
	Purpose: Intersection Sign					
30626	12/16/2019	12/16/2019	AW	OHIO DEPT.OF JOB AND FAMILY SERVICE	\$8.31	O
	Purpose: Benefit Assessment					
30627	12/16/2019	12/16/2019	AW	THOMSON REUTERS	\$218.00	O
	Purpose: Local Gov. Supplemental 2019-20					
30628	12/16/2019	12/16/2019	AW	#1 LANDSCAPING	\$6,088.70	O
	Purpose: Nov. Plowing and Salting					

Total Payments: \$32,438.52

EXHIBIT A
MEETING OF
DECEMBER 16, 2019
(COMPENSATION)

GRANGER TOWNSHIP, MEDINA COUNTY
Payment Listing
 December 2019

1/5/2020 12:50:23 PM
 UAN v2020.1

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
781-2019	12/17/2019	12/10/2019	EP	SHARON ALEXANDER	\$225.75	C
782-2019	12/17/2019	12/10/2019	EP	RAYMOND H ALLEN	\$1,098.15	C
783-2019	12/17/2019	12/10/2019	EP	DONALD L. BAKER	\$1,597.38	C
784-2019	12/17/2019	12/10/2019	EP	BENJAMIN BASTA	\$599.65	C
785-2019	12/17/2019	12/10/2019	EP	CLIFFORD BENDER	\$633.98	C
786-2019	12/17/2019	12/10/2019	EP	SHANE W. BERGER	\$962.66	C
787-2019	12/17/2019	12/10/2019	EP	TERI A. BERRY	\$979.75	C
788-2019	12/17/2019	12/10/2019	EP	JULIE CARR	\$395.87	C
789-2019	12/17/2019	12/10/2019	EP	MATTHEW CERN	\$94.51	C
790-2019	12/17/2019	12/10/2019	EP	ELISABETH CONSIGLO	\$123.63	C
791-2019	12/17/2019	12/10/2019	EP	LOGAN DAVIS	\$769.28	C
792-2019	12/17/2019	12/10/2019	EP	RANDAL DAVIS	\$782.32	C
793-2019	12/17/2019	12/10/2019	EP	KIMBERLY A FILIP	\$319.85	C
794-2019	12/17/2019	12/10/2019	EP	ROBERTA D. GIFFORD	\$175.78	C
795-2019	12/17/2019	12/10/2019	EP	ROBERT E GILLESPIE	\$79.44	C
796-2019	12/17/2019	12/10/2019	EP	JOHN H. GINLEY JR.	\$910.60	C
797-2019	12/17/2019	12/10/2019	EP	SCOTT HANTZ	\$1,452.74	C
798-2019	12/17/2019	12/10/2019	EP	KEVIN M HYLBERT	\$1,507.62	C
799-2019	12/17/2019	12/10/2019	EP	WALTER L. ILLINGWORTH	\$427.08	C
800-2019	12/17/2019	12/10/2019	EP	ANDREW JONES	\$161.81	C
801-2019	12/17/2019	12/10/2019	EP	STEVEN R KAMP	\$590.59	C
802-2019	12/17/2019	12/10/2019	EP	CAROL L. KIEL	\$128.08	C
803-2019	12/17/2019	12/10/2019	EP	STEVEN KORMUSHOFF	\$671.90	C
804-2019	12/17/2019	12/10/2019	EP	ANTHONY LEWICKI	\$1,437.39	C
805-2019	12/17/2019	12/10/2019	EP	MICHAEL P. MARUNA	\$599.81	C
806-2019	12/17/2019	12/10/2019	EP	MARCUS MOORE JR.	\$137.01	C
807-2019	12/17/2019	12/10/2019	EP	NICHOLAS MOORE	\$1,540.76	C
808-2019	12/17/2019	12/10/2019	EP	JARROD H. MOSLEY	\$402.03	C
809-2019	12/17/2019	12/10/2019	EP	MARK A NOVAK	\$1,837.42	C
810-2019	12/17/2019	12/10/2019	EP	KEITH A O'BRIEN	\$27.07	C
811-2019	12/17/2019	12/10/2019	EP	RICHARD L. PACE	\$510.60	C
812-2019	12/17/2019	12/10/2019	EP	JAMES PAULETT	\$1,983.80	C
813-2019	12/17/2019	12/10/2019	EP	GEORGE PREBONICK	\$111.00	C
814-2019	12/17/2019	12/10/2019	EP	MATTHEW PREBONICK	\$111.00	C
815-2019	12/17/2019	12/10/2019	EP	MARSHA REBER	\$255.49	C
816-2019	12/17/2019	12/10/2019	EP	JOHN ROCCO	\$276.59	C
817-2019	12/17/2019	12/10/2019	EP	KENNETH D SCHABITZER	\$22.90	C
818-2019	12/17/2019	12/10/2019	EP	KIRK SCHAREIN	\$702.62	C
819-2019	12/17/2019	12/10/2019	EP	CALEB J. SCHUSTER	\$435.22	C
820-2019	12/17/2019	12/10/2019	EP	RYAN SHOLTIS	\$294.70	C
821-2019	12/17/2019	12/10/2019	EP	MATTHEW SINOPOLI	\$503.89	C
822-2019	12/17/2019	12/10/2019	EP	ROBERT M SMITH	\$1,471.34	C
823-2019	12/17/2019	12/10/2019	EP	JOHNATHON G. TIBBS	\$598.09	C
825-2019	12/17/2019	12/10/2019	EW	US TREASURY	\$5,422.03	C
826-2019	12/17/2019	12/10/2019	EW	TREASURER OF STATE	\$492.36	C
827-2019	12/17/2019	12/10/2019	EW	OHIO SCHOOL DISTRICT INCOME	\$3.22	C
828-2019	12/17/2019	12/10/2019	EW	PUBLIC EMPLOYEES RETIREMENT SYSTE	\$2,828.27	C
30601	12/17/2019	12/10/2019	PR	NEAL G. SYLVESTER	\$778.66	C
Total Payments:					\$37,471.69	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$37,471.69	

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.