

RECORD OF PROCEEDINGS

Minutes of REGULAR

Meeting

BEAR GRAPHICS 800.325.8094 FORM NO 10148

Held November 21, 2019

The Granger Township Board of Trustees met in Regular Session on Thursday, November 21, 2019, 4:00 PM, at the Granger Township Administration Building, 3717 Ridge Rd., Medina. Present were Trustees: John H. Ginley, Jr., Chair, Teri A. Berry and Fiscal Officer Donald L. Baker.

PLEDGE OF ALLEGIANCE: The meeting of the Board of Trustees was opened at 4:00 PM with the Pledge of Allegiance by Trustee John H. Ginley, Jr.

SERVICE DEPARTMENT DIRECTOR Mark Novak reported that the F-550 will be going back for warranty work repairs. General maintenance is ongoing including getting ready for winter. He also advised he attended a Storm Water meeting this afternoon and the County would like him to inspect various culverts.

NEW DUMP TRUCK: Mr. Novak advised he had located a 2019 Ford F-550 gas fuel dump truck at Park Ford for \$49,999.00 and this appears to be a very good price in comparison to other dealerships with whom he has spoken. However, we will need to purchase the truck this year in order to get this pricing.

Mr. Baker reported he has had conversations with the County Prosecutor's Office about the ability to purchase the truck without going to bid. As long as the purchase price does not exceed \$50,000.00, we do not have to put it out to bid. However, the price is very close to the threshold and if it goes over for any reason the Township will have an issue.

Mr. Novak assured the Board the purchase price for the truck is \$49,999.00 out the door.

A **MOTION** approving the purchase a 2019 Ford F-550 gas fuel dump truck from Park Ford for \$49,999.00, was set forth and moved to be adopted by Mrs. Berry, duly seconded by Mr. Ginley.

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

Mrs. Berry asked how much salt has been used this season. Mr. Novak replied fifty tons has been used.

FIRE CHIEF James Paulett reported a Girl Scout troop toured the fire station on November 6th. On November 19th, we went to Granger Methodist church to present a program to the kindergarten class and their parents. The Department is in the process of completing a few maintenance issues on our dry hydrants found when we performed our annual operational tests.

FLASHLIGHT PURCHASE: Chief Paulett requested permission to purchase thirty safety flashlights for firefighters at a cost of \$57.00 each or a total cost of \$1,710.00 from Fire Safety Services. These stream-light flashlights are very durable and put out excellent lighting. Our people can use them on EMS calls and affix them to their turn out gear while at fire response calls.

A **MOTION** approving the purchase of thirty safety flashlights from Fire Safety Services at a cost of \$1,710.00, was set forth and moved to be adopted by Mr. Ginley, duly seconded by Mrs. Berry.

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

MOTOROLA APX 8000 PORTABLE RADIO PURCHASE: The Chief requested permission to purchase two Motorola APX 8000 portable radios from B&C Communications at a cost not to exceed \$11,000.00. You have allocated \$10,000 for these in the 2019 Appropriations. Mr. Baker noted there were funds available to cover the excess amount.

A **MOTION** approving the purchase of two Motorola APX 8000 portable radios from B&C Communications at a cost not to exceed \$11,000.00, was set forth and moved to be adopted by Mrs. Berry, duly seconded by Mr. Ginley.

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

HEART MONITORS: Chief Paulet advised the Board that the projected cost for two new heart monitors next year will be \$60,000.00 with trade-in. Originally, this amount was estimated at \$50,000.00.

SEXTON: Roberta Gifford was present, but had no report.

ZONING INSPECTOR: Randal Davis reported six applications have been taken month to date. A courtesy letter has been mailed to the owners of 4852 Beach Road requesting concerns be voluntarily addressed before the Township begins formal action to clean up the property. A portion of the required paving at 1291 Medina Road has been completed. The Zoning Office will be closed November 28th and 29th for Thanksgiving.

BOARD OF ZONING APPEALS is scheduled to meet November 26, 2019 at 7:00 PM to consider the revised drive configuration related to a Conditional Use request for 1724 Wilbur Road, Medina, OH (new elementary school).

ZONING COMMISSION is scheduled to meet December 10, 2019 at 7:00 PM to continue the Menard's PDD pre-application. The Zoning Commission will hold a Special Meeting on December 3, 2019 at 7:00 PM to continue sign regulations discussion.

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PLEASANT VALLEY REFUNDS: Mr. Baker advised Pleasant Valley is due a refund of deposits related to PDD Application Nos. 109951 (\$282.48) and 109997 (\$2,740.00). While it may not require Board Approval, for an abundance of caution approval is requested to make these reimbursements.

A MOTION approving refunds of deposits related to PDD Application Nos. 109951 (\$282.48) and 109997 (\$2,740.00), was set forth and moved to be adopted by Mrs. Berry, duly seconded by Mr. Ginley.

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

MOTION TO ADMEND THE BUDGET: Mr. Baker requested that a motion be made to amend the Fiscal 2019 Budget based on review of various revenue accounts. The net total changes are +\$183,167.00 and includes Zoning/PDD Fees (+\$14,977.00), Local Government Distributions (+\$9,200.00), Gas Tax (+\$21,000.00), Fire Levy Other State Receipts (+\$3,125.00), Fire Levy Other Miscellaneous Operating Income (+\$47,500.00), Ambulance & Emergency (+\$15,000.00) total Interest across numerous funds (+45,970.00) and several other items detailed in correspondence to the County Auditor.

A MOTION to amend the Fiscal 2019 Budget for various revenue accounts was moved to be adopted by Mrs. Berry, duly seconded by Mr. Ginley.

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

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.

Table with 4 columns: Amount, to, from, to. Rows include \$ 4,000.00 to 2041-410-190-0013 from 2041-410-190-0000, \$10,000.00 to 2021-760-750-0000 from 2021-330-360-0000, \$30,000.00 to 2031-760-750-0000 from 2031-330-360-0000, and \$ 5,000.00 to 2191-220-430-0000 from 2191-220-323-0000.

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

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 Mr. Pace.

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

A listing of Payments (\$69,927.10) and Compensation (\$38,249.19) are detailed within Exhibit A for this meeting.

INVENTORY REVIEW: Mr. Baker noted he had distributed Inventory Reports for updating. Please have them back by December 23rd.

GRANGER TOWNSHIP BICENTENNIAL COMMITTEE MEETING: is scheduled for November 21st at 7:00 PM. Mrs. Gifford advised the Committee hopes to have participation forms available in January.

TRUSTEE'S UPCOMING MEETINGS: December 16th at 7:30 PM and Monday, December 30th at 4:00 pm.

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

We, the Granger Township Board of Trustees do hereby certify the foregoing Minutes to be a true and correct copy of the proceedings before this Board at its Regular Meeting on Thursday, November 21, 2019.

Signature of John M. Ginley, Jr., Trustee Chairperson

Signature of Teri A. Berry, Trustee Vice Chairperson

Signature of Richard L. Pace, Trustee

Signature of Donald L. Baker, Fiscal Officer

**EXHIBIT A
MEETING OF
NOVEMBER 21, 2019
(COMPENSATION)**

GRANGER TOWNSHIP, MEDINA COUNTY

12/5/2019 11:57:15 AM
UAN v2019.2

Payment Listing
11/22/2019 to 11/22/2019

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
721-2019	11/22/2019	11/17/2019	EP	SHARON ALEXANDER	\$637.93	O
	Purpose:	ALEXANDERS				
722-2019	11/22/2019	11/17/2019	EP	RAYMOND H ALLEN	\$811.38	O
	Purpose:	ALLENR				
723-2019	11/22/2019	11/17/2019	EP	DONALD L. BAKER	\$1,597.38	O
	Purpose:	BAKERD				
724-2019	11/22/2019	11/17/2019	EP	BENJAMIN BASTA	\$1,335.97	O
	Purpose:	BASTAB				
725-2019	11/22/2019	11/17/2019	EP	CLIFFORD BENDER	\$24.04	O
	Purpose:	BENDERC				
726-2019	11/22/2019	11/17/2019	EP	SHANE W. BERGER	\$1,185.51	O
	Purpose:	BERGERS				
727-2019	11/22/2019	11/17/2019	EP	TERI A. BERRY	\$979.75	O
	Purpose:	BERRYT				
728-2019	11/22/2019	11/17/2019	EP	JULIE CARR	\$395.87	O
	Purpose:	CARRJ				
729-2019	11/22/2019	11/17/2019	EP	LOGAN DAVIS	\$271.22	O
	Purpose:	DAVISL				
730-2019	11/22/2019	11/17/2019	EP	RANDAL DAVIS	\$782.32	O
	Purpose:	DAVISR				
731-2019	11/22/2019	11/17/2019	EP	KIMBERLY A FILIP	\$275.49	O
	Purpose:	FILIPK				
732-2019	11/22/2019	11/17/2019	EP	ROBERTA D. GIFFORD	\$82.60	O
	Purpose:	GIFFORDR				
733-2019	11/22/2019	11/17/2019	EP	ROBERT E GILLESPIE	\$466.25	O
	Purpose:	GILLESPIER				
734-2019	11/22/2019	11/17/2019	EP	JOHN H. GINLEY JR.	\$910.60	O
	Purpose:	GINLEYJ				
735-2019	11/22/2019	11/17/2019	EP	SCOTT HANTZ	\$1,322.16	O
	Purpose:	HANTZS				
736-2019	11/22/2019	11/17/2019	EP	KEVIN M HYLBERT	\$1,871.91	O
	Purpose:	HYLBERTK				
737-2019	11/22/2019	11/17/2019	EP	WALTER L. ILLINGWORTH	\$232.83	O
	Purpose:	ILLINGWORT				
738-2019	11/22/2019	11/17/2019	EP	ANDREW JONES	\$74.32	O
	Purpose:	JONESA				
739-2019	11/22/2019	11/17/2019	EP	STEVEN R KAMP	\$548.58	O
	Purpose:	KAMPS				
740-2019	11/22/2019	11/17/2019	EP	CAROL L. KIEL	\$72.30	O
	Purpose:	KIELC				
741-2019	11/22/2019	11/17/2019	EP	STEVEN KORMUSHOFF	\$287.02	O
	Purpose:	KORMUSHOFF				
742-2019	11/22/2019	11/17/2019	EP	ANTHONY LEWICKI	\$1,771.30	O
	Purpose:	LEWICKIA				
743-2019	11/22/2019	11/17/2019	EP	MICHAEL P. MARUNA	\$509.07	O
	Purpose:	MARUNAM				
744-2019	11/22/2019	11/17/2019	EP	MARCUS MOORE JR.	\$85.43	O
	Purpose:	MOOREM				
745-2019	11/22/2019	11/17/2019	EP	NICHOLAS MOORE	\$1,639.86	O
	Purpose:	MOOREN				
746-2019	11/22/2019	11/17/2019	EP	JARROD H. MOSLEY	\$506.46	O
	Purpose:	MOSLEYJ				
747-2019	11/22/2019	11/17/2019	EP	MARK A NOVAK	\$1,562.07	O
	Purpose:	NOVAKM				
748-2019	11/22/2019	11/17/2019	EP	RICHARD L. PACE	\$510.60	O
	Purpose:	PACER				
749-2019	11/22/2019	11/17/2019	EP	JAMES PAULETT	\$1,863.68	O
	Purpose:	PAULETTJ				
750-2019	11/22/2019	11/17/2019	EP	GEORGE PREBONICK	\$56.93	O
	Purpose:	PREBONICKG				
751-2019	11/22/2019	11/17/2019	EP	MATTHEW PREBONICK	\$56.93	O
	Purpose:	PREBONICKM				

**EXHIBIT A
MEETING OF
NOVEMBER 21, 2019
(PAYMENTS)**

GRANGER TOWNSHIP, MEDINA COUNTY

12/5/2019 11:53:46 AM

Payment Listing
11/22/2019 to 11/22/2019

UAN v2019.2

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
766-2019	11/22/2019	11/17/2019	CH	ANTHEM BCBS OH GROUP	\$6,500.19	O
				Purpose: Insurance Premium		
767-2019	11/22/2019	11/17/2019	CH	JOHN DEERE FINANCIAL	\$1,052.07	O
				Purpose: Fuel - FD		
768-2019	11/22/2019	11/17/2019	CH	COLUMBIA GAS OF OHIO, INC	\$72.05	O
				Purpose: Nat. Gas - Admn.		
769-2019	11/22/2019	11/17/2019	CH	COLUMBIA GAS OF OHIO, INC	\$149.08	O
				Purpose: Nat. Gas - Serv.		
770-2019	11/22/2019	11/17/2019	CH	COLUMBIA GAS OF OHIO, INC	\$149.24	O
				Purpose: Nat. Gas - Lib.		
771-2019	11/22/2019	11/17/2019	CH	COLUMBIA GAS OF OHIO, INC	\$285.03	O
				Purpose: Nat. Gas - FD		
772-2019	11/22/2019	11/17/2019	CH	CARD SERVICE CENTER	\$893.13	O
				Purpose: Cable/Phone, TV, Operating Supplies		
773-2019	11/22/2019	11/17/2019	CH	OHIO EDISON	\$28.41	O
				Purpose: Electricity - Street Lights		
774-2019	11/22/2019	11/21/2019	CH	OHIO EDISON	\$100.41	O
				Purpose: Electricity - Admn.		
775-2019	11/22/2019	11/21/2019	CH	OHIO EDISON	\$89.56	O
				Purpose: Electricity - Serv.		
776-2019	11/22/2019	11/21/2019	CH	OHIO EDISON	\$441.74	O
				Purpose: Electricity - FD		
777-2019	11/22/2019	11/21/2019	CH	TIME WARNER CABLE - NORTHEAST	\$176.15	O
				Purpose: Phone/Cable - Admn.		
30579	11/22/2019	11/17/2019	RW	PLEASANT VALLEY COMPANY	\$282.48	O
				Purpose: Refund Excess Fee 109951		
30580	11/22/2019	11/17/2019	SW	Skipped Warrants 30580 to 30580 Series 1	\$0.00	V
				Purpose: Skipped Warrants 30580 to 30580 with Payment Series of 1		
30581	11/22/2019	11/17/2019	RW	PLEASANT VALLEY COMPANY	\$2,740.00	O
				Purpose: Refund Excess Fee		
30582	11/22/2019	11/19/2019	AW	BOUND TREE MEDICAL, LLC	\$763.69	O
				Purpose: EMS Supplies - FD		
30583	11/22/2019	11/19/2019	AW	C.MARTIN TRUCKING	\$75.94	O
				Purpose: Trash Pick-Up - FD		
30584	11/22/2019	11/19/2019	AW	CHUCK'S CUSTOM TRUCK & TRAILER	\$32.24	O
				Purpose: Plow Hose		
30585	11/22/2019	11/19/2019	AW	DANIEL JUCIKAS	\$362.50	O
				Purpose: Computer Services		
30586	11/22/2019	11/19/2019	AW	DELTA DENTAL	\$234.54	O
				Purpose: Insurance Premium		
30587	11/22/2019	11/19/2019	AW	GC MEDICAL EQUIPMENT, INC	\$36.25	O
				Purpose: Oxygen - FD		
30588	11/22/2019	11/19/2019	AW	HANLEY PRINT & PROMOTIONS	\$41.71	O
				Purpose: Tax Forms		
30589	11/22/2019	11/19/2019	AW	HOWELL RESCUE SYSTEMS, INC	\$240.00	O
				Purpose: Equipment Repair - FD		
30590	11/22/2019	11/19/2019	AW	LIFE FORCE MANAGEMENT, INC.	\$745.10	O
				Purpose: EMS Bill Fee - September		
30591	11/22/2019	11/19/2019	AW	MEDINA CO. HEALTH DEPARTMENT	\$75.00	O
				Purpose: 2020 Operations Certificate		
30592	11/22/2019	11/19/2019	AW	MEDINA COUNTY SHERIFF	\$2,329.64	O
				Purpose: October Additional Policing		
30593	11/22/2019	11/19/2019	AW	MEDINA COUNTY SHERIFF	\$367.73	O
				Purpose: Fuel (Aug., Sept., Oct.)		
30594	11/22/2019	11/19/2019	AW	STAPLES ADVANTAGE	\$120.09	O
				Purpose: Paper/YE Supplies		
30595	11/22/2019	11/19/2019	AW	STEWART TITLE	\$200.00	O
				Purpose: 4852 Beach Road Title Search		
30596	11/22/2019	11/19/2019	AW	TERRY LUMBER & SUPPLY CO.	\$127.92	O
				Purpose: Calcium Chloride		
30597	11/22/2019	11/19/2019	AW	VISION SERVICE PLAN - (OH)	\$84.95	O
				Purpose: Insurance Premium		

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12/5/2019 11:53:46 AM

Payment Listing

UAN v2019.2

11/22/2019 to 11/22/2019

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30598	11/22/2019	11/21/2019	AW	BROTHERS DISTRIBUTION, INC	\$45.00	O
	Purpose: Batteries - FD					
30599	11/22/2019	11/21/2019	AW	GATEWAY TIRE & SERVICE CENTER	\$1,086.26	O
	Purpose: Tractor Tires					
30600	11/22/2019	11/21/2019	AW	PARK FORD	\$49,999.00	O
	Purpose: New Dump Truck					
Total Payments:					\$69,927.10	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$69,927.10	

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.

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	Purpose:	PACER				
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	Purpose:	PREBONICKG				
751-2019	11/22/2019	11/17/2019	EP	MATTHEW PREBONICK	\$56.93	O
	Purpose:	PREBONICKM				

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NOVEMBER 21, 2019
(COMPENSATION)**

GRANGER TOWNSHIP, MEDINA COUNTY

12/5/2019 11:57:15 AM

Payment Listing
11/22/2019 to 11/22/2019

UAN v2019.2

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
752-2019	11/22/2019	11/17/2019	EP	MARSHA REBER	\$249.95	O
	Purpose: REBERM					
753-2019	11/22/2019	11/17/2019	EP	JOHN ROCCO	\$236.21	O
	Purpose: ROCCOJ					
754-2019	11/22/2019	11/17/2019	EP	KENNETH D SCHABITZER	\$68.60	O
	Purpose: SCHABITZER					
755-2019	11/22/2019	11/17/2019	EP	KIRK SCHAREIN	\$702.62	O
	Purpose: SCHAREINK					
756-2019	11/22/2019	11/17/2019	EP	CALEB J. SCHUSTER	\$563.79	O
	Purpose: SCHUSTERC					
757-2019	11/22/2019	11/17/2019	EP	RYAN SHOLTIS	\$298.68	O
	Purpose: SHOLTISR					
758-2019	11/22/2019	11/17/2019	EP	MATTHEW SINOPOLI	\$436.90	O
	Purpose: SINOPOLIM					
759-2019	11/22/2019	11/17/2019	EP	ROBERT M SMITH	\$1,456.76	O
	Purpose: SMITHR					
760-2019	11/22/2019	11/17/2019	EP	JOHNATHON G. TIBBS	\$1,353.57	O
	Purpose: TIBBSJ					
762-2019	11/22/2019	11/17/2019	EW	OHIO SCHOOL DISTRICT INCOME	\$2.15	O
763-2019	11/22/2019	11/17/2019	EW	TREASURER OF STATE	\$542.40	O
764-2019	11/22/2019	11/17/2019	EW	US TREASURY	\$5,822.50	O
765-2019	11/22/2019	11/17/2019	EW	PUBLIC EMPLOYEES RETIREMENT SYSTEM	\$2,863.19	O
30578	11/22/2019	11/17/2019	PR	NEAL G. SYLVESTER	\$924.11	O
	Purpose: SYLVESTERN					
Total Payments:					\$38,249.19	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$38,249.19	

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.