

Minutes of REGULAR RECORD OF PROCEEDINGS

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

August 24,

20

Held

20

The Granger Township Board of Trustees met in Regular Session on Monday, August 24, 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.

STATEMENT BY MR. PACE REGARDING APPLICATION NO. 110051: Mr. Pace made the following statement regarding Application No. 110051:

I would like to respond to some of the recent articles and editorials commenting on our upcoming virtual meeting this Thursday on the Menards development's application for Preliminary PDD approval. Some recent articles question why the board has reversed its decision to not hold the meeting until the ban on mass gatherings is lifted. This is the meeting that was originally scheduled for March 12, 2020, which was the day the Governor put in place his ban on mass gatherings. Therefore, we had no choice but to cancel the evening's meeting. We then decided that the meeting would wait until the Governor's ban was lifted.

Our decision, at that time, was based on the conventional thinking that the virus, like the flu, would recede as the weather turned warmer and we moved into the summer months. This was not an uncommon thought, since toward the end of May Ohio began to see many re-openings.

However, as we moved into the middle of the summer, the virus didn't recede but instead began to spread. New efforts were then underway to determine hotspots in the State and then to move to a mandatory mask policy in public places.

This virus, unprecedented in our lifetime, has changed the way we work, play, learn and even how we worship. Who would have thought Major League Baseball would begin its first game toward the end of July with no fans in the stadium? To think that local government would not be affected and therefore have to adapt is surprising. Our decision to postpone the meeting until the ban on mass gatherings was lifted was first made in March and then reiterated as it appeared the virus would recede. It was then we realized, as did many others, that the virus was not receding, so we began the process to consider how we could attend to the essential business of the township by virtual meetings.

The Ohio Legislature enacted HB 197 to allow government entities to carry out their public meetings via a virtual meeting. This emergency legislation is in effect until December 31st; however, it would not be surprising to see the date extended should the virus continue. This is the authority the township has been given to conduct its business and we must be adept enough to use it. Many other townships throughout the State and our county are utilizing the legislation.

The second comment I have seen in the articles and editorials is that Granger Township is stifling the voice of those who want to comment on the meeting. It is said that we have done this by not posting the announcement in a timely manner to our website, and by limiting the opportunity to comment. To be clear our process included making the decision to move forward with the meeting on July 30th, then conducting technical tests for a virtual meeting, receiving information to go onto the website and in the press releases, preparing and reviewing press releases for local newspapers, and sending it to our IT consultant for posting on our website. Each of these important steps were essential to the process. Press releases were sent to the papers and our website was updated on August 11th. Furthermore, Trustees made two phone calls that same day to members of a group that opposes the project as we knew it would be of great interest to them. Something we did must have worked because we had more individuals, residents and non-residents share their thoughts through the comment period than we did at any single meeting held by the Zoning Commission on this subject. Our press releases went out to The Post Newspapers, Medina Weekly News, Medina Gazette, Akron Beacon Journal and the West Side Leader. Interestingly, the results of comments received by email and mail seem to be closely split between opposing and those for the development. I believe this process has proven very effective in giving all sides the opportunity to comment as they see fit. As Chair of the Board of Trustees, I therefore reject any accusations to insinuate that there was an attempt to limit either public comment or delay the announcement of the meeting. The evidence proves otherwise.

MINUTES: The Minutes of the Regular Meeting of July 27th and Special Meetings of July 30th and August 6th 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.

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DEPUTY SHERIFF PRIES was present and reported recently there have been several break-ins and home invasions in the Township. These seem to be centered in the Winterberry and Coventry Lakes developments. Residents need to be vigilant and promptly report any suspicious activity to the Sheriff's Office.

SERVICE DEPARTMENT DIRECTOR Mark Novak reported that motor paving on Allard, Dan and Stony Hill Roads and Carter Drive has been completed. Chip and seal and Berming is anticipated in the next few weeks.

FIRE CHIEF Jim Paulett advised there were thirty-one emergency calls during July.

GAS METERS: Chief Paulett requested approval to purchase a replacement four gas meter from Fire Safety Services for \$1,183.03. There will be no charge for shipping.

A **MOTION** to purchase a four gas meter from Fire Safety Services for \$1,183.03, was set forth and moved to be adopted by Mrs. Berry, duly seconded by Mr. Ginley.

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

TRAUMA BAGS: Chief Paulett requested approval to purchase forty-five purchase personal protective equipment trauma kits for our firefighters and emergency vehicles from Power Solve Inc at a cost of \$5,937.75. These are being purchased because of the COVID Pandemic and additional PPE will be purchased for each trauma bag. Mr. Baker noted a W-9 is required before the order may be placed.

A **MOTION** to purchase forty-five purchase personal protective equipment trauma kits for our firefighters and emergency vehicles from Power Solve Inc at a cost of \$5,937.75 because of the COVID Pandemic, 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.

INCREASE IN SHIFT HOURS: During the Board of Trustees meeting of July 27th, a proposal to increase Extra Duty Hours was recommended by, Mr. Ginley, Mr. Baker and Chief Paulett. The following is what is being recommended at this time. The recommendation includes increasing the weekday shift to eleven hours, but staggering the shifts. One shift would be from 6:00 AM to 5:00 PM and the other shift would be from 7:00 AM to 6:00 PM. Weekend shifts would be increased to ten hours, but staggering the shifts. One shift would be from 6:00 AM to 4:00 PM and the other shift would be from 8:00 AM to 6:00 PM. No changes are recommended to the Stipend Standby Program. The total annual increase is 936 hours. Estimated increase in Salary costs is \$17,840.16 (Paramedic hourly rate of \$17.70 times 1.0765, to account for S.S. and Medicare, times 936 hour).

A **MOTION** to increase the weekday Extra Duty shift to eleven hours and weekend Extra Duty shift to ten hours effective September 1st, 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.

APPROVAL OF THEN AND NOW PURCHASE ORDER 58-2020: Mr. Baker requested approval for Then and Now Purchase Order 58-2020 for Medina County Career Center in the amount of \$1,200.00 for EMT School for Matt Prebonick and not previously approved.

A **MOTION** approving Then and Now Purchase Order 58-2020 for Medina County Career Center in the amount of \$1,200.00 for EMT School for Matt Prebonick and not previously approved, 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.

APPROVAL OF THEN AND NOW PURCHASE ORDER 61-2020: Mr. Baker requested approval for Then and Now Purchase Order 61-2020 for Bound Tree Medical in the amount of \$1,792.90 for COVID PPE and disinfecting wipes and not previously approved.

A **MOTION** approving Then and Now Purchase Order 61-2020 for Bound Tree Medical in the amount of \$1,792.90 for COVID PPE and disinfecting wipes and not previously approved, was set forth and moved to be adopted by Mr. Ginley, duly seconded by Mrs. Berry.

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

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ZONING INSPECTOR Randal Davis reported thirteen applications were processed and 104 calls were received in July.

RESIGNATION ZONING COMMISSIONER NICHOLAS BAKER: An e-mail of resignation has been received from Zoning Commissioner Nicholas Baker effective August 12, 2020. Trustees requested he be contacted to see if he would be willing to continue since meetings will for the time being, be conducted virtually.

BOARD OF ZONING APPEALS will meet August 25th at 7:00 PM to consider a Variance Request for 419 Medina Road, Medina, OH 44256.

ZONING COMMISSION will meet September 8th at 7:00 PM to continue sign regulations discussion.

CEMETERIES: Mr. Baker reported there was one cremation burial in July.

HB-481 (CORONAVIRUS RELIEF) APPROPRIATIONS: Mr. Baker reminded the Board it had adopted Resolutions 7-27-2020-3 and 7-27-2020-5 to establish Fund No. 2272, appropriations codes and amend appropriations for expenses reimbursable from HB-481 (Coronavirus Relief) funding of \$52,498.18. Below, is the distribution amongst appropriation account that is being proposed:

<u>Account Code</u>	<u>Account Name</u>	<u>Appropriation Amount</u>
2272-290-319-000	Other Prof/Tech Serv.	\$5,000.00
2272-290-360-000	Contract Services	3,000.00
2272-290-370-000	Payments to Another Political Subdiv.	0.00
2272-290-420-000	Operating Supplies	20,000.00
2272-290-430-000	Small Tools/Minor Equipment	10,000.00
2272-290-490-000	Other - Supplies and Materials	5,000.00
2272-290-599-000	Other - Other Expenses	<u>9,498.18</u>
	Total	52,498.18

Mr. Baker requested approval of this appropriation distribution.

A **MOTION** approving the forgoing appropriation distribution for Fund No. 2272, 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.

FINANCIAL REPORT: Mr. Baker reported as of July 31, 2020 cash on hand was \$4,565,916.09. Expenditures for July were \$71,861.84 and receipts \$360,755.60. Ending fund balances were as follows: General \$2,061,281.65, MVL \$60,406.25, Gasoline Tax \$280,749.97, Road and Bridge \$408,783.21, Cemetery \$71,757.39, Fire Levy \$807,880.49, Road Levy \$349,219.74, Perm. MVL \$96,769.59, Coronavirus Relief Fund 52,539.03, Ambulance \$299,895.18, Fire Fund \$76,633.59 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 (\$23,505.94) and Compensation (\$38,640.21) are detailed within Exhibit A for this meeting.

OPWC DISTRICT 9 – ROUND 35 APPLICATION FORMS: Mr. Baker advised we are in receipt of correspondence regarding the Public Works Commission Application for Financial Assistance. Applications for Round 35 are due to the County Engineer by November 6, 2020.

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UPCOMING TRUSTEE'S MEETINGS: Monday – September 14th at 7:00 PM and Monday – September 28th at 4:00 PM. Mr. Baker noted the September 14th meeting may be cancelled.

A Special Meeting for August 27, 2020 at 4:00 PM has been scheduled 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). In order to facilitate the viewing of the meeting, various exhibits have been posted on the Township's website (grangertwp.org) and may be accessed by clicking on the **MENARDS DRAWINGS LINK**.

MR. GINLEY asked Chief Paulett if the new spraying machine was working well. The Chief responded it was working very well.

MOTION TO RECESS: A Motion to recess the meeting at 4:25 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 4:26 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 4:26 PM to discuss appointment employment, discipline, 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 5:03 PM was set forth and moved to be adopted by Mr. Ginley, duly seconded by Mrs. Berry.

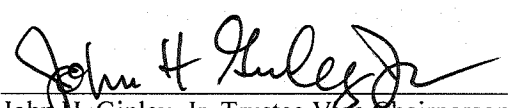
Voting "aye" thereon: Mr. Ginley, Mr. Pace, and Mrs. Berry.

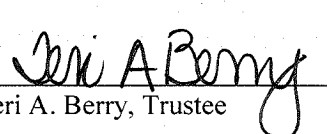
ACTION TAKEN FROM EXECUTIVE SESSION: NONE

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, August 24, 2020.


Richard L. Pace, Trustee Chairperson


John H. Ginley, Jr, Trustee Vice Chairperson


Teri A. Berry, Trustee

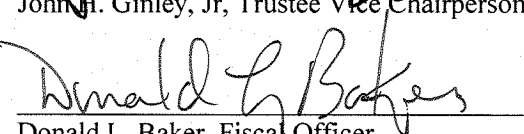

Donald L. Baker, Fiscal Officer

EXHIBIT A
MEETING OF
AUGUST 24, 2020
(PAYMENTS)

GRANGER TOWNSHIP, MEDINA COUNTY
Payment Listing
8/24/2020 to 8/25/2020

9/27/2020 3:44:28 PM
UAN v2020.3

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
516-2020	08/25/2020	08/17/2020	CH	COLUMBIA GAS OF OHIO, INC	\$33.38	O
517-2020	08/25/2020	08/17/2020	CH	COLUMBIA GAS OF OHIO, INC	\$40.92	O
518-2020	08/25/2020	08/17/2020	CH	COLUMBIA GAS OF OHIO, INC	\$41.35	O
519-2020	08/25/2020	08/17/2020	CH	COLUMBIA GAS OF OHIO, INC	\$160.72	O
520-2020	08/24/2020	08/17/2020	CH	VERIZON WIRELESS	\$152.38	O
521-2020	08/25/2020	08/17/2020	CH	OHIO EDISON	\$31.22	O
522-2020	08/25/2020	08/17/2020	CH	CARD SERVICE CENTER	\$1,353.41	O
523-2020	08/25/2020	08/18/2020	CH	ANTHEM BCBS OH GROUP	\$6,756.38	O
524-2020	08/25/2020	08/18/2020	CH	OHIO EDISON	\$194.29	O
525-2020	08/25/2020	08/18/2020	CH	OHIO EDISON	\$95.22	O
526-2020	08/25/2020	08/18/2020	CH	OHIO EDISON	\$624.33	O
527-2020	08/25/2020	08/23/2020	CH	TIME WARNER CABLE - NORTHEAST	\$180.86	O
528-2020	08/25/2020	08/23/2020	CH	TIME WARNER CABLE - NORTHEAST	\$251.98	O
529-2020	08/25/2020	08/23/2020	CH	WEX BANK - SHEETZ	\$266.97	O
30952	08/25/2020	08/23/2020	AW	4 THE GIRLS	\$110.49	O
30953	08/25/2020	08/23/2020	AW	ACE	\$516.80	O
30954	08/25/2020	08/23/2020	AW	BATH TRACTOR	\$18.20	O
30955	08/25/2020	08/23/2020	AW	BOUND TREE MEDICAL, LLC	\$2,237.07	O
30956	08/25/2020	08/23/2020	AW	C.MARTIN TRUCKING	\$75.94	O
30957	08/25/2020	08/23/2020	AW	CARQUEST AUTO PARTS	\$81.68	O
30958	08/25/2020	08/23/2020	AW	DELTA DENTAL	\$234.54	O
30959	08/25/2020	08/23/2020	AW	FALLSWAY EQUIPMENT COMPANY	\$39.84	O
30960	08/25/2020	08/23/2020	AW	GRANGER TRACTOR AND PARTS	\$775.00	O
30961	08/25/2020	08/23/2020	AW	KIRK SCHAREIN	\$35.08	O
30962	08/25/2020	08/23/2020	AW	MEDINA CO. CAREER CENTER	\$1,200.00	O
30963	08/25/2020	08/23/2020	AW	MEDINA CO. SOIL & WATER DISTRICT	\$494.00	O
30964	08/25/2020	08/23/2020	AW	MEDINA COUNTY SHERIFF	\$2,501.35	O
30965	08/25/2020	08/23/2020	AW	OHIO DEPT.OF JOB AND FAMILY SERVICE	\$499.21	O
30966	08/25/2020	08/23/2020	AW	PARKER TRUCK & TRAILER	\$990.77	O
30967	08/25/2020	08/23/2020	AW	RUSTIC RIDGE LAWN SERVICE	\$2,385.00	O
30968	08/25/2020	08/23/2020	AW	SHARON ALEXANDER	\$12.98	O
30969	08/25/2020	08/23/2020	AW	SILCO FIRE PROTECTION CO.	\$651.75	O
30970	08/25/2020	08/23/2020	AW	THE GAZETTE	\$77.46	O
30971	08/25/2020	08/23/2020	AW	VISION SERVICE PLAN - (OH)	\$84.95	O
30972	08/25/2020	08/23/2020	AW	ZEP SALES & SERVICES	\$219.17	O
30973	08/24/2020	08/24/2020	AW	DANIEL JUCIKAS	\$81.25	O
Total Payments:					\$23,505.94	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$23,505.94	

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
AUGUST 24, 2020
(COMPENSATION)

GRANGER TOWNSHIP, MEDINA COUNTY
Payment Listing
8/24/2020 to 8/25/2020

9/27/2020 3:47:33 PM
UAN v2020.3

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
470-2020	08/25/2020	08/13/2020	EP	SHARON ALEXANDER	\$763.15	O
471-2020	08/25/2020	08/13/2020	EP	RAYMOND H ALLEN	\$906.85	O
472-2020	08/25/2020	08/13/2020	EP	DONALD L. BAKER	\$1,648.01	O
473-2020	08/25/2020	08/13/2020	EP	BENJAMIN BASTA	\$938.80	O
474-2020	08/25/2020	08/13/2020	EP	CLIFFORD BENDER	\$695.56	O
475-2020	08/25/2020	08/13/2020	EP	SHANE W. BERGER	\$748.97	O
476-2020	08/25/2020	08/13/2020	EP	TERI A. BERRY	\$977.52	O
477-2020	08/25/2020	08/13/2020	EP	JULIE CARR	\$403.85	O
478-2020	08/25/2020	08/13/2020	EP	MATTHEW CERN	\$137.57	O
479-2020	08/25/2020	08/13/2020	EP	LOGAN DAVIS	\$388.13	O
480-2020	08/25/2020	08/13/2020	EP	RANDAL DAVIS	\$798.07	O
481-2020	08/25/2020	08/13/2020	EP	KIMBERLY A FILIP	\$327.30	O
482-2020	08/25/2020	08/13/2020	EP	ROBERTA D. GIFFORD	\$131.81	O
483-2020	08/25/2020	08/13/2020	EP	ROBERT E GILLESPIE	\$873.64	O
484-2020	08/25/2020	08/13/2020	EP	JOHN H. GINLEY JR.	\$939.92	O
485-2020	08/25/2020	08/13/2020	EP	SCOTT HANTZ	\$1,610.11	O
486-2020	08/25/2020	08/13/2020	EP	KEVIN M HYLBERT	\$1,456.19	O
487-2020	08/25/2020	08/13/2020	EP	WALTER L. ILLINGWORTH	\$416.20	O
488-2020	08/25/2020	08/13/2020	EP	ANDREW JONES	\$137.57	O
489-2020	08/25/2020	08/13/2020	EP	STEVEN R KAMP	\$315.45	O
490-2020	08/25/2020	08/13/2020	EP	CAROL L. KIEL	\$112.38	O
491-2020	08/25/2020	08/13/2020	EP	STEVEN KORMUSHOFF	\$570.21	O
492-2020	08/25/2020	08/13/2020	EP	JASON LAVELLE	\$1,126.59	O
493-2020	08/25/2020	08/13/2020	EP	ANTHONY LEWICKI	\$487.61	O
494-2020	08/25/2020	08/13/2020	EP	MICHAEL P. MARUNA	\$639.03	O
495-2020	08/25/2020	08/13/2020	EP	NICHOLAS MOORE	\$1,295.00	O
496-2020	08/25/2020	08/13/2020	EP	MARK A NOVAK	\$1,417.04	O
497-2020	08/25/2020	08/13/2020	EP	KEITH A O'BRIEN	\$783.76	O
498-2020	08/25/2020	08/13/2020	EP	RICHARD L. PACE	\$510.02	O
499-2020	08/25/2020	08/13/2020	EP	JAMES PAULETT	\$1,720.08	O
500-2020	08/25/2020	08/13/2020	EP	MATTHEW PREBONICK	\$84.22	O
501-2020	08/25/2020	08/13/2020	EP	MARSHA REBER	\$277.44	O
502-2020	08/25/2020	08/13/2020	EP	JOHN ROCCO	\$706.83	O
503-2020	08/25/2020	08/13/2020	EP	MICHAEL W. RUSZALA	\$455.27	O
504-2020	08/25/2020	08/13/2020	EP	KIRK SCHAREIN	\$716.86	O
505-2020	08/25/2020	08/13/2020	EP	CALEB J. SCHUSTER	\$179.37	O
506-2020	08/25/2020	08/13/2020	EP	MATTHEW SINOPOLI	\$321.36	O
507-2020	08/25/2020	08/13/2020	EP	ROBERT M SMITH	\$1,251.97	O
508-2020	08/25/2020	08/13/2020	EP	ELISABETH SUMMERS	\$537.54	O
509-2020	08/25/2020	08/13/2020	EP	JOHNATHON G. TIBBS	\$329.93	O
510-2020	08/25/2020	08/13/2020	EP	DANIEL ZARKOVACKI	\$258.48	O
512-2020	08/25/2020	08/13/2020	EW	OHIO SCHOOL DISTRICT INCOME	\$6.82	O
513-2020	08/25/2020	08/13/2020	EW	TREASURER OF STATE	\$461.79	O
514-2020	08/25/2020	08/13/2020	EW	US TREASURY	\$6,016.46	O
515-2020	08/25/2020	08/13/2020	EW	PUBLIC EMPLOYEES RETIREMENT SYSTE	\$2,965.59	O
30951	08/25/2020	08/13/2020	PR	NEAL G. SYLVESTER	\$793.89	O
Total Payments:					\$38,640.21	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$38,640.21	

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

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