#### REGULARECORD OF PROCEEDINGS

 Minutes of	Meeting	
BEAR GRAPHICS 800-325-80 (A TUBLINY 12/59	23	
Held	20	
The Granger Township Board of Trustees met in Regula	r Session on Wednesday, January 25, 2023, 4:00 PM	

The Granger Township Board of Trustees met in Regular Session on Wednesday, January 25, 2023, 4:00 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.

<u>PLEDGE OF ALLEGIANCE</u>: The meeting was opened at 4:00 PM with the Pledge of Allegiance by Trustee John H. Ginley Jr.

NICHOLE GRAMBO OF THE RECREATION ASSOCIATION OF HIGHLAND: Ms. Grambo addressed the Board about potential repairs at Granger Park to make it safe for those using it. Of the 700 youths participating in Recreation Association of Highland (RAH) activities she estimated 200 are Granger Township Residents. Repairs are needed at the backstop and third base. Additionally, it may be time to consider a full renovation of the field. She noted that Sharon Township used approximately \$14,800.00, from its ARPA funding, to renovate one field.

Mr. Ginley said this would need to be reviewed with Mark. Mr. Pace commented the Township has typically worked with various groups using the fields to ensure repairs are made to damages they may have caused. This type of "self-policing" had worked in the past.

Mrs. Berry noted that in the past, the Township had purchased supplies in the past and the organizations using the fields did the repairs. She asked if this was a possibility. Ms. Grambo responded this was not probably possible.

The Board requested Ms. Grambo obtain quotes for a potential renovation and provide the information to the Board.

Granger Resident, JEFF ENTERLINE, asked what were the ages of the participants using the field. Ms. Grambo responded ages ten and older.

<u>SERVICE DIRECTOR</u> Mark Novak reported on plowing and salting that has been necessary since the last meeting. We have ordered approximately 250 tons of salt and have 200 on hand in the shed. He plans to order more on January 26<sup>th</sup>.

FIRE CHIEF Steve Kamp advised there were 163 fire and 417 EMS for a total of 580 calls in 2022 and compares to 517 calls in 2021. We responded to eighty-five mutual aid calls and in return received mutual aid sixty-one times. A total of 166 inspections were completed in 2022.

FIRE DEPARTMENT EMPLOYMENT APPLICATIONS: Firefighter applications for KEVIN POWERS (Paramedic - \$22.00) and MICHAEL HIGGINBOTHAM (Paramedic - \$22.00) has been presented to Trustees for consideration. All physical and background checks are complete. Mr. Baker advised documentation was satisfactory. It is believed this will bring the Department Roster to thirty-three people and is under the thirty-seven-member roster authorized on February 26, 2018 by the Board of Trustees.

A MOTION to employ KEVIN POWERS (Paramedic - \$22.00) and MICHAEL HIGGINBOTHAM (Paramedic - \$22.00) as probationary volunteer firefighters, 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.

TURNOUT GEAR/HELMET/BOOT PURCHASE REQUEST: Chief Kamp requested approval to purchase six sets of turnout gear, ten helmets and six pair of boots from Fire Force INC., at a cost of \$28,000.00.

A MOTION to approve the purchase from Fire Force INC. six sets of turnout gear, ten helmets and six pair of boots from Fire Force INC., at a cost of \$28,000.00, 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.

RESIGNATION OF FIREFIGHTER CAPTAIN MICHAEL MARUNA: A letter of resignation dated, January 23, 2023, has been received from Captain Michael Maruna resigning his captaincy effective February 1, 2023. He will be staying on as a firefighter for a short period of time.

A MOTION to accept the resignation of Captain Michael Maruna officer's position effective February 1, 2023, was set forth and moved to be adopted by Mr. Pace, duly seconded by Mr. Ginley.

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

#### REGULAR RECORD OF PROCEEDINGS

Minutes of	Meeting
BEAR GRAPHICS 809-325-8094 FORMANO. 10148	
Held	

APPROVAL OF THEN AND NOW PURCHASE ORDER 32-2023: Mr. Baker requested approval of Then and Now Purchase 32-2023 in the amount of \$765.75 to F&M Mechanical Services for service of vehicle exhaust units.

A MOTION approving Then and Now 32-2023 in the amount of \$765.75 to F&M Mechanical Services for service of vehicle exhaust units and not previously approved, 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.

<u>SEXTON</u> Roberta Gifford was present and reported 2022 activity. There were seven full and thirteen cremation burials (nine grave openings). Twelve Resident and three non-resident lots were sold during the year. Nineteen foundations were approved and twenty foundations were poured. Seven grave sites were seeded.

**ZONING INSPECTOR** Randal Davis presented the Zoning Department 2022 annual report: Permits were issued for twelve new homes vs. twenty-five in 2021, fourteen additions vs. eleven in 2021, forty accessory buildings vs. twenty-nine in 2021, eight pools vs. eighteen in 2021, seven decks et al vs. fifteen in 2021, nine conditionals vs. zero in 2021, six variances vs. two in 2021, six lot splits vs. nine in 2021, six new commercial building vs. four in 2021, and six signs vs. six in 2021. Fees collected in 2022 were \$31,000.00. Mr. Davis also noted there were twelve outstanding violations.

ZONING COMMISSION CORRESPONDENCE: Correspondence dated January 25, 2023 has been received from the Granger Township Zoning Secretary advising that the Granger Township Zoning Commission held a Public Hearing on Tuesday, January 10, 2023 at 6:30 p.m. which was continued until Tuesday, January 24, 2023 at 6:30 p.m. at the Granger Township Administration Building, 3717 Ridge Road, Medina, Ohio. During that hearing the following recommendation was made in regard to the following application:

#### Application #240033

Proposed text amendments to the Granger Township Zoning Resolution that regulate Article III, Section 307, PDD Planned Development District:

- 1. 307.B (Establishment of Planned Developments), Subsection C,
- 2. 307.C (Permitted Uses), Table 307-1: Permitted Uses,
- 3. 307.D (Development Standards), Subsection A.1.iii-iv,
- 4. 307.D (Development Standards), Subsection D.1,
- 5. 307.D (Development Standards), Subsection I,
- 6. 307.D (Development Standards), Subsection J.iv,
- 7. 307.E (Application Requirements and Procedures), Subsection E,
- 8. 307.E (Application Requirements and Procedures), Subsection F.

Proposed text amendments to the Granger Township Zoning Resolution that regulate Article X, Definitions:

1. Adding Contractor Shop, Office/Warehouse, Landscape contractor/Nursery, and Self-service storage facility.

These proposed text amendments were submitted by 3738 Ridge Rd LLC.

The Zoning Commission recommends rejection/denial of Text Amendment Application #240033.

The Board set a Special Meeting to conduct a Public Hearing for Text Amendment Application #240033 on February 23, 2023 at 7:00 PM.

 $\underline{\textbf{ZONING COMMISSION}}$  is scheduled to meet February 14th at 7:00 PM to continue review of the Zoning Resolution.

BOARD OF ZONING APPEALS is scheduled to meet January 31st at 6:30 PM to consider a non-conforming property conditional use request for 1902 Wilbur Road, Medina, OH.

<u>RESOLUTION NO. 01-25-2023-1 APPROVING THE 2023 AMENDED BUDGET</u> was set forth and moved by Mr. Pace, duly seconded by Mr. Ginley.

Be it hereby **Resolved**, that the 2023 Budget for Granger Township is hereby amended by an increase of a total amount of \$48,140.00 within various funds. This is necessary to comply with the Amended Certificate of Estimated Resources received from the Medina County Budget Commission following the submission of Granger Township's end of the year carryover balances.

## REGULARECORD OF PROCEEDINGS

Minutes of	Meeting
BEAR GRAPHICS 800-325-80 TAINDINKY 12159	73
Held	20

THEREFORE, BE IT RESOLVED, The Granger Township 2023 Budget is hereby increased by \$48,140.00.

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

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. Pace, duly seconded by Mr. Ginley.

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

A listing of payments (\$38,533.63) and compensation (\$59,552.60) is detailed within Exhibit A for this meeting.

**PENDING LITIGATION:** Mr. Baker advised that the Ohio Supreme Court declined to accept jurisdiction of the appeal filed by a group calling themselves the Citizens Action Group.

<u>UPCOMING TRUSTEE'S MEETINGS:</u> Monday February 27<sup>th</sup> at 7:00 PM, Monday March 13<sup>th</sup> at 4:00 PM and Monday, March 27<sup>th</sup> at 7:00 PM. There will be a Special Meeting on February 23, 2023 at 7:00 PM to conduct a Public Hearing for Text Amendment Application #240033.

MOTION TO RECESS: A Motion to recess the meeting at 4:30 PM was set forth and moved to be adopted by Mr. Ginley, duly seconded by Mr. Pace.

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

**MOTION TO RECONVENE THE MEETING** at 4:40 PM was set forth and moved to be adopted by Mr. Pace, duly seconded by Mr. Ginley.

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

MOTION TO GO INTO EXECUTIVE SESSION AT 4:40 PM to discuss appointment, employment, compensation, discipline 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.

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

Mr. Baker left the meeting at 4:42 PM.

Chief Kamp was invited into the meeting at 5:06 PM and left at 5:33 PM.

Mr. Baker rejoined the meeting at 5:33 PM.

MOTION TO RECONVENE THE REGULAR MEETING AT 6:05 PM was set forth and moved to be adopted by Mr. Ginley, duly seconded by Mrs. Berry.

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

## ACTION TAKEN FROM EXECUTIVE SESSION:

A **MOTION** to remove Chief Kamp from probationary status 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.

0165

### RECORD OF PROCEEDINGS

REGULAR Minutes of Meeting 06-325-8094 FORMNO. 1014 January 25. Held 20 A MOTION to appoint Mary Moehring to the Zoning Commission for the terms ending December 31, 2027, 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. A MOTION to appoint Nancy Bloom, Tom Boruvka and Ed Long to the Board of Zoning Appeals for the terms ending December 31, 2027, December 31, 2025 and December 31, 2023, respectively and to appoint Mathew Kibbon a Board of Zoning Appeals Alternate with a term ending December 31, 2023, was set forth and moved to be adopted by Mr. Ginley, duly seconded by Mrs. Berry. A MOTION to employ Dawne Bowman Zoning Secretary for Granger Township at \$700.00 per month and \$100.00 per meeting over two meetings a month, effective February 1, 2023, pending a background check, 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. 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 Wednesday, January 25, 2023. John H. Ginley, Jr, Trustee Trustee ice Chairperson Richard L. Pace, Trustee Donald L. Baker, Fiscal Officer

#### **EXHIBIT A MEETING OF JANUARY 25, 2023** (PAYMENTS)

#### GRANGER TOWNSHIP, MEDINA COUNTY

# Payment Listing 1/26/2023 to 1/26/2023

3/2/2023 11:50:04 AM UAN v2023.1

Payment Transaction Advice # Post Date Date Type	Vendor / Payee	Amount	Ctatus.
61-2023 01/26/2023 01/23/2023 CH	ANTHEM BCBS OH GROUP	\$10,532.07	Status
Purpose: Insurance Premium		Ψ10,002.07	O
62-2023 01/26/2023 01/23/2023 CH Purpose: Phone/Cable - Admn.	CHARTER COMMUNICATIONS	\$202.66	0
63-2023 01/26/2023 01/23/2023 CH Purpose: Cable - Serv.	CHARTER COMMUNICATIONS	\$84.98	0
64-2023 01/26/2023 01/23/2023 CH	CHARTER COMMUNICATIONS	\$279.99	0
Purpose: Phone/Cable - FD 64-2023 01/26/2023 01/25/2023 NEG ADJ	CHARTER COMMUNICATIONS	-\$3.00	0
Purpose: Adjust to correct amount. 65-2023 01/26/2023 01/23/2023 CH	COLUMBIA GAS OF OHIO, INC	\$213,43	0
Purpose: Natural Gas - Admn. 66-2023 01/26/2023 01/23/2023 CH	COLUMBIA GAS OF OHIO, INC	\$929.80	0
Purpose: Natural Gas - Serv.		Ψ020.00	O
67-2023 01/26/2023 01/23/2023 CH Purpose: Natural Gas - Lib.	COLUMBIA GAS OF OHIO, INC	\$437.39	0
68-2023 01/26/2023 01/23/2023 CH Purpose: Natural Gas - FD	COLUMBIA GAS OF OHIO, INC	\$1,871.52	0
69-2023 01/26/2023 01/23/2023 CH Purpose: Fuel	JOHN DEERE FINANCIAL	\$1,181.78	0
70-2023 01/26/2023 01/23/2023 CH Purpose: Electricity - Admin.	OHIO EDISON	\$118.35	0
71-2023 01/26/2023 01/23/2023 CH	OHIO EDISON	\$141.37	0
Purpose: Electricity- Serv. 72-2023 01/26/2023 01/23/2023 CH	OHIO EDISON	\$633.11	0
Purpose: Electricity- FD 73-2023 01/26/2023 01/23/2023 CH	OHIO EDISON	\$32.37	0
Purpose: Electricity - Street Lights 74-2023 01/26/2023 01/23/2023 CH	VERIZON WIRELESS	\$302.26	0
Purpose: Wireless Service 75-2023 01/26/2023 01/25/2023 CH	WEX BANK - SHEETZ	\$869.58	0
Purpose: Fuel 32119 01/26/2023 01/23/2023 AW	BOUND TREE MEDICAL, LLC		
Purpose: ECG Chart Paper - FD	*	\$59.64	0
32120 01/26/2023 01/23/2023 AW Purpose: 2022 4TH QU. HRA Fee	BURNHAM & FLOWER OF OHIO INC	\$75.00	0
32121 01/26/2023 01/23/2023 AW Purpose: Road Salt	CARGILL INC	\$7,125.65	0
32122 01/26/2023 01/23/2023 AW  Purpose: Insurance Premium	DELTA DENTAL	\$260.88	0
32123 01/26/2023 01/23/2023 AW  Purpose: Serv. Veicle Exhaust Units - F	F&M MECHANICAL SERVICES, LLP	\$765.75	0
32124 01/26/2023 01/23/2023 AW	GC MEDICAL EQUIPMENT, INC	\$55.41	0
Purpose: Oxygen - FD 32125 01/26/2023 01/23/2023 AW	LIFE FORCE MANAGEMENT, INC.	\$364.23	0
Purpose: November EMS Billing - FD 32126 01/26/2023 01/23/2023 AW	MEDINA CO. TREASURER	\$60.00	0
Purpose: R.E. Taxes 32127 01/26/2023 01/23/2023 AW	MEDINA SPCA		
Purpose: Services Rendered		\$700.00	0
32128 01/26/2023 01/23/2023 AW Purpose: Kamp Mentoring - FD	OHIO FIRE CHIEFS' ASSOC.	\$187.50	0
32129	RUMPKE OF OHIO, INC.	\$100.00	0
32130 01/26/2023 01/23/2023 AW Purpose: Road Bid/BZA Legals	THE GAZETTE	\$246.12	0
32131 01/26/2023 01/23/2023 AW  Purpose: Insurance Premium	VISION SERVICE PLAN - (OH)	\$94.16	0
32132 01/26/2023 01/23/2023 AW	ZEP SALES & SERVICES	\$99.95	0
Purpose: Hand Soap Dispensers - FD 32133 01/26/2023 01/25/2023 AW Purpose: 2022 Footnotes	CHARLES E. HARRIS & ASSOC., INC.	\$550.00	0

# EXHIBIT A MEETING OF JANUARY 25, 2023 (PAYMENTS)

#### GRANGER TOWNSHIP, MEDINA COUNTY

3/2/2023 11:50:04 AM UAN v2023.1

# Payment Listing 1/26/2023 to 1/26/2023

Payment Advice #	Post Date	Transaction Date	Туре	Vendor / Payee	Amount	Status
32134	01/26/2023	01/25/2023	AW	JODWAY HEATING & COOLING	\$516.00	0
Pi	urpose: Ba	y Area Leak R	epairs - FD		•	
32135	01/26/2023	01/25/2023	AW	MEDINA CO. EMERGENCY MANAGEMENT.	\$2.095.76	0
Pı	urpose: 20	23 Allocation			,_,,	-
32136	01/26/2023	01/25/2023	AW	STAPLES ADVANTAGE	\$672.60	0
Pt	urpose: Off	fice/Oper. Sup	plies - FD			,
32137	01/26/2023	01/25/2023	AW	MEDINA CO. SANITARY ENGINEER	\$306.15	0
Pı	ırpose: Wa	ater				
32138	01/26/2023	01/25/2023	AW	COPIER CONSULTANTS, INC	\$846.95	0
Pι	•	ner - FD				
32139	01/26/2023	01/25/2023	AW	ZEP SALES & SERVICES	\$96.00	0
Pι	ırpose: Zej	p Super Flash	- FD			
32140	01/26/2023	01/25/2023	AW	J&J PLUMBING	\$735.00	0
Pι	ırpose: Tes	st Gas Pipe (F	D)			
32141	01/26/2023	01/26/2023	AW	CARGILL INC	\$4,693.22	0
Pι	ırpose: Ro	ad Salt			. ,	
				Total Payments:	\$38,533.63	
				Total Conversion Vouchers:	\$0.00	
				Total Less Conversion Vouchers:	\$38,533.63	

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

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

(COMPENSATION)

#### **Payment Listing**

January 2023

**Payment** Transaction Advice # **Post Date** Type **Amount** Date Vendor / Payee **Status** 4-2023 01/26/2023 01/21/2023 EP RAYMOND HALLEN \$765.13 O 5-2023 01/26/2023 01/21/2023 EP DONALD L. BAKER \$1.960.35 O 6-2023 01/26/2023 01/21/2023 EP **BENJAMIN BASTA** \$343.09 0 7-2023 01/26/2023 01/21/2023 EP LUKE BAZEMORE \$536.56 0 8-2023 01/26/2023 01/21/2023 EP CLIFFORD BENDER 0 \$713.18 9-2023 01/26/2023 01/21/2023 EP CLIFFORD F BENDER \$110.82 0 10-2023 01/26/2023 01/21/2023 EP SHANE W BERGER \$1,956.25 0 11-2023 01/26/2023 01/21/2023 FP TERLA, BERRY \$1,338.15 0 12-2023 01/26/2023 01/21/2023 FP NANCY A. BLOOM \$220.44 0 13-2023 01/26/2023 01/21/2023 EP MARK CIPRIANO \$979.06 O 14-2023 01/26/2023 01/21/2023 FP JACOB CRANDALL \$923.60 0 15-2023 01/26/2023 01/21/2023 FP LOGAN DAVIS \$1,107,39 0 16-2023 01/26/2023 01/21/2023 FP RANDAL DAVIS \$854.26 0 17-2023 01/26/2023 01/21/2023 FP **NICHOLAS DAYMUT** \$208.86 O 18-2023 01/26/2023 01/21/2023 FP KIMBERLY A FILIP \$208.70 0 19-2023 01/26/2023 01/21/2023 EP ROBERTA D. GIFFORD \$421.96 0 20-2023 01/26/2023 01/21/2023 EP ROBERT E GILLESPIE \$88.62 0 21-2023 01/26/2023 01/21/2023 FP JOHN H. GINLEY JR. \$1,254,14 0 22-2023 01/26/2023 01/21/2023 FP SCOTT HANTZ \$2,833.78 0 23-2023 01/26/2023 01/21/2023 FP MITCHELL HERMAN \$751.29 O 24-2023 01/26/2023 01/21/2023 FP NATHANIEL HILTON \$1,933.63 0 25-2023 01/26/2023 01/21/2023 FP WALTER L. ILLINGWORTH \$1,186.25 0 26-2023 01/26/2023 01/21/2023 FP ANDREW JONES \$352.79 0 27-2023 01/26/2023 01/21/2023 FP **COLLIN KALINA** \$2,209.98 O 28-2023 01/26/2023 01/21/2023 EP STEVEN R KAMP \$1.846.32 0 29-2023 01/26/2023 01/21/2023 EP JONATHAN W KASTELEIN 0 \$147.76 30-2023 01/26/2023 01/21/2023 EP MICHAEL KINNEY \$602.20 0 31-2023 01/26/2023 01/21/2023 EP **CHAD LEACH** \$330.08 0 32-2023 01/26/2023 01/21/2023 EP KEVIN LEMMER \$348.82 O 33-2023 01/26/2023 01/21/2023 EP LINDSEY LEWIS \$616.56 O 34-2023 01/26/2023 01/21/2023 EP MICHAEL P. MARUNA \$738.98 0 35-2023 01/26/2023 01/21/2023 EP RICHARD MIKUT JR O \$36.94 36-2023 01/21/2023 EP 01/26/2023 MARIA B. MOEHRING O \$147.76 37-2023 01/26/2023 01/21/2023 EP MICHAEL MOERHING \$220.44 O 38-2023 01/26/2023 01/21/2023 EP NICHOLAS MOORE \$2,030,90 O 39-2023 01/26/2023 01/21/2023 FP MARK A NOVAK \$3,200,94 O 40-2023 01/26/2023 01/21/2023 EP KEITH A O'BRIEN \$1,254.76 0 41-2023 01/26/2023 01/21/2023 EP RICHARD L. PACE \$854 14 O 42-2023 01/26/2023 01/21/2023 EP JAMES PAULETT \$586.42 0 43-2023 01/26/2023 01/21/2023 EP GEORGE PREBONICK \$52.89 0 44-2023 01/26/2023 01/21/2023 EP MARSHA REBER \$412.16 O 45-2023 01/26/2023 01/21/2023 EP JOHN ROCCO \$786.10 O 46-2023 01/26/2023 01/21/2023 EP SHIRLEY ROCCO \$110.82 0 47-2023 01/26/2023 01/21/2023 EP JARELL RUSSELL \$560.23 0 48-2023 01/26/2023 01/21/2023 EP MICHAEL W. RUSZALA \$254.41 O 49-2023 01/26/2023 01/21/2023 FP CALEB J. SCHUSTER \$467.86 O 50-2023 01/26/2023 01/21/2023 EP **DOUGLAS W SCHWAN** \$147.76 O 51-2023 01/26/2023 01/21/2023 FP TERRY SHEPHERD \$725.45 0 52-2023 01/26/2023 01/21/2023 EP JEFFERY SMITH \$110.82 0 53-2023 01/26/2023 01/21/2023 EP JOHNATHON G. TIBBS \$2,663.77 0 54-2023 01/26/2023 01/21/2023 FP AARON VOLCANSEK \$1.211.94 0 55-2023 01/26/2023 01/21/2023 EP LEE WESTER \$927.70 0 57-2023 01/26/2023 01/21/2023 EW **US TREASURY** \$9.141.48 0 58-2023 01/26/2023 01/21/2023 EW TREASURER OF STATE \$830.01 0 59-2023 01/26/2023 01/21/2023 EW OHIO SCHOOL DISTRICT INCOME \$3.58 O 60-2023 01/26/2023 01/21/2023 EW PUBLIC EMPLOYEES RETIREMENT SYSTE \$3,855,12 O 32117 01/26/2023 01/21/2023 PR THOMAS BORUVKA \$221.64 0 32118 01/26/2023 01/21/2023 PR NEAL G. SYLVESTER \$847.56 O Total Payments: \$59,552.60

**Total Conversion Vouchers:** 

Total Less Conversion Vouchers:

\$0.00

\$59,552.60