

RECORD OF PROCEEDINGS

Minutes of REGULAR

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held September 27, 20 21

The Granger Township Board of Trustees met in Regular Session on Monday, September 27, 2021, 7:00 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.

PLEDGE OF ALLEGIANCE: The meeting was opened at 7:00 PM with the Pledge of Allegiance by Trustee Teri Berry.

FIRE DEPARTMENT FIREFIGHTER SWEARING -IN: Mrs. Berry swore in new Firefighter Aaron Volcansek. Firefighter Aaron Volcansek was congratulated with a round of applause from the Trustees, Fiscal Officer and audience.

DEPUTY SHERIFF PRIES reported that traffic has started speeding up and tickets are being issued to try and slow drivers down. He noted parking at the parks is becoming problematic.

Mrs. Berry again requested the various associations be contacted and invited to the October 11th meeting to discuss the parking problem. Mr. Davis will call the individuals listed on the park permits.

SERVICE DEPARTMENT DIRECTOR Mark Novak reported that the large tree close to the Coddingtonville Cemetery on Dunsha Road has been removed and final clean-up is pending. The tree removal company is short staffed due to Covid. No Parking signs at the Fire Station have been installed. Patching and mowing continues.

TOWNSHIP STIMULUS PROGRAM (TSP): Mr. Ginley advised that at the Engineer's Dinner, Townships were encouraged to apply for this grant. As a reminder, the TSP is a one-time program that provides Federal funds to townships for sidewalks, roadways and culvert (less than 10 feet) projects located within township limits. A funding limit of \$250,000 per project has been established. ODOT will provide 100% of eligible costs for all phases of the project, up to the specified project funding limit. He is in the process of contacting the Engineer's Office for additional details.

Mr. Pace suggested that perhaps these monies could be used for potential road widening projects previously discussed.

Mrs. Berry advised the recent ODOT Zoom meeting regarding SR18 was really for contractors.

Mr. Ginley advised he had spoken to ODOT about an issue on Melody Lane and that it has already been resolved.

FIRE CHIEF Steven Kamp reported that a resignation letter has been received from Firefighter Matthew Lovell effective September 20, 2021.

A **MOTION** to accept the resignation with regret of Firefighter Matthew Lovell effective September 20, 2021, 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.

CHICKEN BBQ REVIEW: The Granger Fire Department Association held its annual chicken BBQ on September 18th. The event was a great success and they sold out of 850 chicken dinners by 5:30 in the evening. Granger Fire would like to thank all the businesses and residents that donated and supported the event.

APPROVAL OF THEN AND NOW PURCHASE ORDER 97-2021: An invoice from the Parker Truck & Trailer in the amount of \$1,499.49 for emergency Engine 71-1 repairs has been received. Approval for Then and Now Purchase Order 97-2021 was requested.

A **MOTION** approving Then and Now Purchase Order 97-2021 in the amount of \$1,499.49 to Parker Truck & Trailer for emergency Engine 71-1 repairs, 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.

REIMBURSEMENTS PURSUANT TO RESOLUTION NO. 09-13-2021-1 GRANGER FIRE DEPARTMENT TRAINING REIMBURSEMENT PROCEDURE POLICY: Mr. Baker advised in October that the third and final annual installments payments are due to Benjamin Basta and Anthony

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Lewicki for Paramedic Training and Logan Davis for Firefighter II Training. Accordingly, the third and final annual installments of for Benjamin Basta (\$1,511.68), Anthony Lewicki (\$2,414.29) and Logan Davis (\$1,102.68) should be approved. Additionally, in December, a third and final installment is payable to Jason Lavelle (\$1,500.00) for Paramedic Training are payable. It has been confirmed that all of these Individuals are in good standing with the Department. Purchase Orders will be prepared for each individual.

It is noted that Jonathon Tibbs completed Paramedic Training in September, 2020 and is due payment of the first annual installment. Mr. Baker recommended the full amount of the potential reimbursement of \$5,077.24 be approved. Payments will still be divided up over the next three years; however, this will allow for better appropriations budgeting. Good standing will be confirmed each year.

A **MOTION** approving the third and final annual installments of \$1,511.68 to Benjamin Basta (Paramedic Training), \$2,414.29 to Anthony Lewicki, (Paramedic Training), \$1,102.68 to Logan Davis (Firefighter II Training), \$1,500.00 to Jason Lavelle (Paramedic Training) and \$5,077.24, payable over three years, to Jonathon Tibbs (Paramedic Training), 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.

SEXTON Roberta Gifford advised that the project she discussed previously was not going to be pursued by the Eagle Scout.

Mr. Baker advised it is anticipated that recommendations for amending the Cemetery Rules and Regulations are still being formatted.

GRANGER TOWNSHIP BICENTENNIAL: The Bicentennial Committee met September 23rd. The Bicentennial + 2 is now planned for June 24/25, 2022.

ZONING INSPECTOR Randal Davis was present but, had no formal report. Mr. Pace asked about the violation at Beach and Wilbur Roads that the County is handling – has it been completely resolved? Mr. Davis replied there may still be an issue with the fence at the location.

BOARD OF ZONING APPEALS will not meet in September.

ZONING COMMISSION will hold a Special Meeting September 28th at 7:00 PM to continue review of the Zoning Resolution.

AMERICAN RESCUE PLAN ACT APPROPRIATIONS: Mr. Baker reminded the Board it had adopted Resolution 08-30-2021-3 to amend appropriations for expenses reimbursable from American Rescue Plan Act funding of \$245,955.49. Below, is the distribution amongst appropriation account that is being proposed:

<u>Account Code</u>	<u>Account Name</u>	<u>Appropriation Amount</u>
2275-290-319-0000	Other – Professional/Technical Serv.	10,955.49
2275-290-360-0000	Contract Services	40,000.00
2275-290-420-0000	Operating Supplies	50,000.00
2275-290-420-0000	Small Tools/Minor Equipment	30,000.00
2275-290-490-0000	Other - Supplies and Materials	25,000.00
2275-290-599-0000	Other - Other Expenses	40,000.00
2275-290-740-0000	Machinery, Equipment and Furniture	<u>50,000.00</u>
	Total	\$245,955.49

Mr. Baker requested approval of this appropriation distribution.

A **MOTION** approving the forgoing appropriation distribution for Fund No. 2275, 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.

CARES ACT AND AMERICAN RESCUE PLAN ACT SPENDING: Mr. Baker advised that within the Coronavirus Relief Fund (Fund No. 2272) the balance is \$25,370.02. At present there are two Purchase Orders outstanding including Dan Jucikas (\$1,602.50) and Knox Company (\$1,500.00). It is anticipated the

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Dan Jucikas Purchase Order can be closed and the status of the Knox Company Purchase Order, for a Knox Box for the Covid Tahoe, should be determined. Assuming the Knox Company Purchase Order should stay intact, that leaves \$23,870.02 that needs to be spent, preferably by mid-November.

The Board should also begin thinking about how the American Rescue Act funds should be spent. It was recommended that, similar to what we did with the Coronavirus Relief Fund, a list of potential expenditures be developed and reviewed with legal counsel.

RESOLUTION NO. 09-27-2021-1: ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY THE BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX LEVIES AND CERTIFYING THEM TO THE COUNTY AUDITOR:

Mrs. Pace moved the adoption of the following Resolution:

THEREFORE BE IT RESOLVED, by the Board of Trustees of Granger Township, Medina County, Ohio, in accordance with the provisions of law has previously adopted a Tax Budget for the next succeeding fiscal year commencing January 1, 2022, and

WHEREAS, The Budget Commission of Medina County, Ohio, has certified its action thereon to this Board together with an estimate by the County Auditor of the rate of each tax necessary to be levied by this Board, and what part thereof is without, and what part within the ten mil limitation; therefore be it

RESOLVED, by the Board of Trustees of Granger Township, Medina County, Ohio that the amounts and rates, as determined by the Budget Commission in its certification, be and the same are hereby accepted; and be it further

RESOLVED, that there be and is hereby levied on the tax duplicate of said Township the rate of each tax necessary to be levied within and without the ten mil limitation as follows:

	Inside Millage	Rate	Outside Millage	Rate
General Fund	\$244,600.00	1.10		
Fire Levy			\$474,900.00	2.50
Fire Fund	\$ 33,100.00	0.15		
Road and Bridge	\$289,200.00	1.30		
Road Levy			\$ 95,000.00	0.50
Cemetery	\$ 11,100.00	0.05		
Total	<u>\$578,300.00</u>	<u>2.60</u>	<u>\$569,900.00</u>	<u>3.00</u>

Fire Replacement Levy authorized by voters on November 5, 2019 at a rate of 1.50 estimated at \$285,000 not to exceed 5 years, Fire Levy authorized by voters on November 3, 2020 at a rate of 1.00 estimated at \$189,900 and not to exceed 5 years and Road Levy authorized November 5, 2019 at a rate of 0.50 estimated at \$95,000 and not to exceed 5 years, and be it further

RESOLVED, that the Fiscal Officer of this Board be and is hereby directed to certify a copy of this Resolution to the County Auditor of said County.

Mr. Ginley seconded the Resolution.

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

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

A listing of Payments (\$37,650.23) and Compensation (\$43,439.89) are detailed within Exhibit A for this meeting.

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HISTORICAL SOCIETY REQUEST: Mr. Ginley advised the Historical Society is requesting the Township cover the purchase of a dehumidifier and costs for tree removal, railing replacement and gutter work. The total cost is estimated at approximately \$3,600.00. Mrs. Berry suggested the Board approve a reimbursement of not to exceed \$4,000.00. Mr. Baker noted we would need a W-9.

A **MOTION** approving a reimbursement expense to the Granger Historical Society for tree removal, railing replacement and gutter work not to exceed \$4,000.00, was set forth and moved to be adopted by Mrs. Berry, duly seconded by Mr. Pace.

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

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 Mr. Ginley.

\$5,000.00 to 2021-330-420-1000 from 2021-330-360-0000

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

TRICK OR TREAT DATE AND TIME: The Board discussed if Trick or Treat should be allowed this year given the Pandemic. If participants follow State guidance, including social distancing, it would be acceptable.

A **MOTION** to set Trick or Treat in Granger Township to Sunday, October 31st, from 2:00-4:00 PM and encourage participants follow State/Local guidelines, 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.

2022 APPROPRIATIONS: Mr. Baker advised 2022 will be discussed at the meeting of October 11th. Department Heads were requested to have information to him by the end of September.

UPCOMING TRUSTEE'S MEETINGS: Monday, October 11th at 4:00 PM and Monday, October 25th at 7:00 PM.

GRANGER TOWNSHIP RESIDENT CHRISTINE NAIZER asked the Board about a newspaper article she recently read regarding potentially widening Stony Hill Road. Why would this be under consideration?


Mrs. Berry replied the Board had discussed potentially widening major thoroughfares including Beach, Coddingle and Stony Hill Roads, for safety reasons.


Mrs. Naizer requested the Board consider putting up "No Jake Brake" signs up throughout the Township. She was advised ODOT strictly mandates where these may be placed. The Board will check into this.

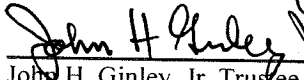
Mrs. Naizer thanked Mr. Novak for the tree removal at Coddingle Cemetery. She also asked why the Red Maple at the Historical Society was being taken down. Mr. Ginley responded that it is because it is dying and losing limbs.

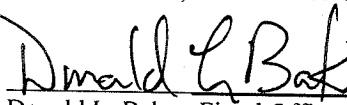
With no further business to discuss a **MOTION** was set forth and moved for adjournment.

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, September 27, 2021.


Teri A. Berry, Trustee Chairperson


Richard L. Pace, Trustee Vice Chairperson


John H. Ginley, Jr., Trustee


Donald L. Baker, Fiscal Officer

**EXHIBIT A
MEETING OF
SEPTEMBER 27, 2021
(PAYMENTS)**

GRANGER TOWNSHIP, MEDINA COUNTY
Payment Listing
September 2021

10/7/2021 1:53:52 PM
UAN v2021.3

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
565-2021	09/28/2021	09/26/2021	CH	ANTHEM BCBS OH GROUP	\$9,616.52	C
	Purpose: Insurance Premium					
566-2021	09/28/2021	09/26/2021	CH	CARD SERVICE CENTER	\$474.16	C
	Purpose: Logmein, Bus. Cards, Cem/TWP/EMS Sup.					
567-2021	09/28/2021	09/26/2021	CH	COLUMBIA GAS OF OHIO, INC	\$36.65	C
	Purpose: Natural Gas - Admn.					
568-2021	09/28/2021	09/26/2021	CH	COLUMBIA GAS OF OHIO, INC	\$48.92	C
	Purpose: Natural Gas - Serv.					
569-2021	09/28/2021	09/26/2021	CH	COLUMBIA GAS OF OHIO, INC	\$43.86	C
	Purpose: Natural Gas - Lib.					
570-2021	09/28/2021	09/26/2021	CH	COLUMBIA GAS OF OHIO, INC	\$187.88	C
	Purpose: Natural Gas - FD					
571-2021	09/28/2021	09/26/2021	CH	JOHN DEERE FINANCIAL	\$801.47	C
	Purpose: Fuel - FD					
572-2021	09/28/2021	09/26/2021	CH	OHIO EDISON	\$181.41	C
	Purpose: Electricity - Admn.					
573-2021	09/28/2021	09/26/2021	CH	OHIO EDISON	\$133.65	C
	Purpose: Electricity - Serv.					
574-2021	09/28/2021	09/26/2021	CH	OHIO EDISON	\$505.67	C
	Purpose: Electricity - FD					
575-2021	09/28/2021	09/26/2021	CH	OHIO EDISON	\$29.73	C
	Purpose: Electricity - Street Lights					
576-2021	09/28/2021	09/26/2021	CH	TIME WARNER CABLE - NORTHEAST	\$181.77	C
	Purpose: Cable/Phone - Admn.					
577-2021	09/28/2021	09/26/2021	CH	TIME WARNER CABLE - NORTHEAST	\$252.57	C
	Purpose: Cable/Phone - FD					
578-2021	09/28/2021	09/26/2021	CH	WESTFIELD BANK	\$0.02	C
	Purpose: Net Deposit Ticket Fee					
579-2021	09/28/2021	09/26/2021	CH	WEX BANK - SHEETZ	\$1,011.06	C
	Purpose: Fuel					
580-2021	09/28/2021	09/26/2021	CH	VERIZON WIRELESS	\$267.13	C
	Purpose: Cell Phones					
31492	09/28/2021	09/26/2021	AW	BATH TRACTOR	\$22.99	O
	Purpose: Blades - Serv.					
31493	09/28/2021	09/26/2021	AW	BROTHERS DISTRIBUTION, INC	\$33.84	O
	Purpose: Batteries - FD					
31494	09/28/2021	09/26/2021	AW	CRANDALL CO. INC	\$83.50	O
	Purpose: Battery - FD					
31495	09/28/2021	09/26/2021	AW	DANIEL JUCIKAS	\$618.75	O
	Purpose: Computer Services/Review					
31496	09/28/2021	09/26/2021	AW	DAVID F. HERRMANN	\$1,020.00	O
	Purpose: Pipe Extension/Clean-up					
31497	09/28/2021	09/26/2021	AW	DELTA DENTAL	\$297.82	O
	Purpose: Insurance Premium					
31498	09/28/2021	09/26/2021	AW	FIRE SAFETY SERVICES, INC.	\$16,668.00	O
	Purpose: Turn-Out Gear - FD					
31499	09/28/2021	09/26/2021	AW	GATEWAY TIRE & SERVICE CENTER	\$997.40	O
	Purpose: F-250 Tires - Serv.					
31500	09/28/2021	09/26/2021	AW	MARK NOVAK	\$50.00	C
	Purpose: Tire Disposal Reimbursement					
31501	09/28/2021	09/26/2021	AW	PARKER TRUCK & TRAILER	\$1,499.49	O
	Purpose: Eng 71-1 Emerg. Repairs - FD					
31502	09/28/2021	09/26/2021	AW	RECYCLE MEDINA COUNTY	\$100.00	O
	Purpose: Tire Disposal					
31503	09/28/2021	09/26/2021	AW	SHUTTLE'S APPAREL INC.	\$162.00	O
	Purpose: Chief Badge - FD					
31504	09/28/2021	09/26/2021	AW	STAPLES ADVANTAGE	\$631.56	O
	Purpose: Covid Computer Bags, Pens					
31505	09/28/2021	09/26/2021	AW	JOHNATHON TIBBS	\$1,692.41	O
	Purpose: First Reimbursement Instal. - FD					
Total Payments:					\$37,650.23	
Total Conversion Vouchers:					\$0.00	

**EXHIBIT A
MEETING OF
SEPTEMBER 27, 2021
(COMPENSATION)**

GRANGER TOWNSHIP, MEDINA COUNTY

10/7/2021 1:54:50 PM

Payment Listing
September 2021

UAN v2021.3

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
519-2021	09/28/2021	09/20/2021	EP	SHARON ALEXANDER	\$385.47	C
520-2021	09/28/2021	09/20/2021	EP	RAYMOND H ALLEN	\$1,148.28	C
521-2021	09/28/2021	09/20/2021	EP	DONALD L. BAKER	\$1,678.30	C
522-2021	09/28/2021	09/20/2021	EP	BENJAMIN BASTA	\$1,321.19	C
523-2021	09/28/2021	09/20/2021	EP	CLIFFORD BENDER	\$596.23	C
524-2021	09/28/2021	09/20/2021	EP	SHANE W. BERGER	\$1,172.74	C
525-2021	09/28/2021	09/20/2021	EP	TERI A. BERRY	\$980.40	C
526-2021	09/28/2021	09/20/2021	EP	LOGAN DAVIS	\$476.68	C
527-2021	09/28/2021	09/20/2021	EP	RANDAL DAVIS	\$814.08	C
528-2021	09/28/2021	09/20/2021	EP	KIMBERLY A FILIP	\$288.77	C
530-2021	09/28/2021	09/20/2021	EP	ROBERTA D. GIFFORD	\$134.47	C
531-2021	09/28/2021	09/20/2021	EP	ROBERT E GILLESPIE	\$662.40	C
532-2021	09/28/2021	09/20/2021	EP	JOHN H. GINLEY JR.	\$957.23	C
533-2021	09/28/2021	09/20/2021	EP	SCOTT HANTZ	\$2,087.02	C
534-2021	09/28/2021	09/20/2021	EP	KEVIN M HYLBERT	\$854.82	C
535-2021	09/28/2021	09/20/2021	EP	WALTER L. ILLINGWORTH	\$119.57	C
536-2021	09/28/2021	09/20/2021	EP	ANDREW JONES	\$1,578.38	C
537-2021	09/28/2021	09/20/2021	EP	STEVEN R KAMP	\$2,087.41	C
538-2021	09/28/2021	09/20/2021	EP	CAROL L. KIEL	\$70.20	C
539-2021	09/28/2021	09/20/2021	EP	ANTHONY LEWICKI	\$381.58	C
541-2021	09/28/2021	09/20/2021	EP	LINDSEY LEWIS	\$397.03	C
542-2021	09/28/2021	09/20/2021	EP	MICHAEL P. MARUNA	\$687.15	C
543-2021	09/28/2021	09/20/2021	EP	NICHOLAS MOORE	\$1,004.44	C
544-2021	09/28/2021	09/20/2021	EP	MARK A NOVAK	\$3,041.71	C
545-2021	09/28/2021	09/20/2021	EP	KEITH A O'BRIEN	\$1,099.95	C
546-2021	09/28/2021	09/20/2021	EP	RICHARD L. PACE	\$511.65	C
547-2021	09/28/2021	09/20/2021	EP	JAMES PAULETT	\$1,227.80	C
548-2021	09/28/2021	09/20/2021	EP	GEORGE PREBONICK	\$65.16	C
549-2021	09/28/2021	09/20/2021	EP	MATTHEW PREBONICK	\$53.32	C
550-2021	09/28/2021	09/20/2021	EP	MARSHA REBER	\$293.89	C
552-2021	09/28/2021	09/20/2021	EP	JOHN ROCCO	\$700.55	C
553-2021	09/28/2021	09/20/2021	EP	MICHAEL W. RUSZALA	\$262.93	C
554-2021	09/28/2021	09/20/2021	EP	KIRK SCHAREIN	\$731.32	C
555-2021	09/28/2021	09/20/2021	EP	CALEB J. SCHUSTER	\$1,016.84	C
556-2021	09/28/2021	09/20/2021	EP	ELISABETH SUMMERS	\$243.40	C
557-2021	09/28/2021	09/20/2021	EP	JOHNATHON G. TIBBS	\$1,269.13	C
558-2021	09/28/2021	09/20/2021	EP	AARON VOLCANSEK	\$1,212.85	C
559-2021	09/28/2021	09/20/2021	EP	DANIEL ZARKOVACKI	\$136.27	C
561-2021	09/28/2021	09/20/2021	EW	US TREASURY	\$6,805.07	C
562-2021	09/28/2021	09/20/2021	EW	TREASURER OF STATE	\$587.93	C
563-2021	09/28/2021	09/20/2021	EW	OHIO SCHOOL DISTRICT INCOME	\$4.53	C
564-2021	09/28/2021	09/20/2021	EW	PUBLIC EMPLOYEES RETIREMENT SYSTE	\$3,431.42	C
31491	09/28/2021	09/20/2021	PR	NEAL G. SYLVESTER	\$860.33	O
Total Payments:					\$43,439.89	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$43,439.89	

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.