

**Granville Township**  
Minutes of Regular Meeting November 23, 2011

Present: Trustees Bill Mason, Paul Jenks, and Dan VanNess, Fiscal Officer Norman Kennedy and Jerry Miller, Recording Secretary.

Department Heads – Travis Binckley and Jeff Hussey

Guests: Brian Miller, Granville Sentinel

Trustee Mason called the meeting to order at 7:00 PM followed by the Pledge of Allegiance.

F.O. Kennedy indicated due to conflicts with new employment Ms. Schott has submitted her resignation from the Recording Secretary position. Kennedy indicated he discussed this matter with F.O. Elect Miller who indicated while he was interested in having the position continued he was willing to accept the position on an interim basis in order to learn about the minute taking process. Kennedy recommended the Trustees employ Mr. Miller as Recording Secretary until such time as a replacement is found during the first quarter 2012.

After a short period of discussion, on a motion by Trustee Jenks and a second by Trustee VanNess, by a unanimous affirmative vote it was agreed to appoint Mr. Miller as Recording Secretary for the Board beginning with this meeting and compensate him at the rate of \$75 per meeting for preparation of the minutes.

On a motion by Trustee Jenks and a second by Trustee VanNess, by a unanimous affirmative vote, the minutes of the November 9, 2011 meeting were approved as previously submitted and as revised.

Correspondence:

F.O. Kennedy presented a notice from the State Liquor Control Department advising all licenses in the Township are scheduled to renew in February which will happen automatically unless the Trustees requested a hearing for any of the licensees. Kennedy indicated this happens each year and unless the Trustees have some recognized basis for requesting non-renewal of a license the Liquor Department will not hold a hearing. There are no known complaints about any of the existing licensees. On a motion by Trustee Jenks and second by Trustee VanNess, by unanimous affirmative vote, the Trustees' agreed no public hearing was needed for any of the pending renewals in 2012.

F.O. Kennedy indicated the Township's employee insurances are up for renewal January 1<sup>st</sup>. He and Trustee Jenks, along with Department Heads Binckley and Hussey have been working on the renewal of medical, dental, and optical insurances since September. They have met with both the Township's current agent and previous agent. Kennedy reviewed various pieces of correspondence they received, including notices the dental and vision insurance would be renewed at no increase and a proposed renewal of the Medical Mutual of Ohio policy for a composite rate to the Township of 8.8%. With

the renewal MMO implemented a broader stratification of the employee premium cost depending upon the number of dependents covered by each employee. Thus some employees would see more than an 8.8% increase, some less. Trustee Jenks stated the Village of Granville had received a proposed 28.4% increase for 2012 and other similar public entities were in the same range. Jenks indicated both the present agent and insurance company have provided good service over the past year. The Wichert Agency agent was asked to approach MMO to determine if the renewal quote could be lowered. The agent spoke with MMO and determined the composite renewal rate could be reduced to 4.96%, however this rate increase would be withdrawn if the Township sought to leverage it with other carriers. Jenks noted it is helpful half of the Township's full-time employees are single, young and in relatively good health.

Chief Hussey stated the high deductible reimbursement program has worked well this past year and said there is value to the employees when the Township does not change plans each year. He also added working with the Wichert Agency, Medical Benefits (as the TPA) and MMO has been good. Superintendent Binckley agreed not changing plans each year was good.

After a short period of further discussion, on a motion by Trustee Mason and a second by Trustee VanNess, by unanimous affirmative vote, the Trustees' agreed to renew the Medical Insurance contract with the agreed upon composite rate increase, as well as the dental and optical programs and as in prior years to continue the employee contribution rate at approximately 16% of the total premium cost of these various insurances. It was also agreed that F.O. Kennedy would explore the possibility of beginning a flexible savings plan program in 2012.

#### Elected Officials Reports:

All matters to be reported were covered elsewhere in the minutes.

#### Roads Department:

Superintendent Binckley reported Robertson Construction cut out small sections of the metal wall panels which displayed premature rust damage and has shipped them to the manufacturer in an attempt to determine what may be causing the rust problem.

Superintendent Binckley report the surplus 1997 dump truck, posted on GovDeals.com, was sold for \$9,848.08 including the sales fee of \$687.08 to GovDeals, has been fully paid for and title delivered to the buyer. He asked the Trustees to ratify the transaction. On a motion by Trustee Jenks and a second by Trustee VanNess, by unanimous affirmation vote, the Trustees' ratified the sale of the dump truck for \$9,848.08 and to remit the \$687.08 paid by the purchaser to GovDeals for its fee.

Superintendent Binckley reported Flint Ridge Energy will be doing seismic testing in the Northwest quadrant of the Township. Gary Sitler has asked for permission to lay cables across the Battee Road to conduct the testing. The cables would be covered with mats and not disrupt the flow of traffic. Trustee Jenks indicated none of this testing involved property owned by the Township. On a motion by Trustee Mason and a second by

Trustee VanNess, by a unanimous affirmative vote it was agreed to permit the testing company to temporarily stretch cables across Battee Road as long as the flow of traffic was not disrupted.

Superintendent Binckley reported personnel from the Road and Cemetery Departments attended MS4 training at the County Administration Building. It was a good seminar and the participation helps the Township meet its employee MS4 training requirements. He indicated the Township was going to have to develop a written plan with respect to this program.

Superintendent Binckley indicated he spoke with Larry Lloyd who is in charge of recycling for the County. Because of the decline in utilization and the cost, 2011 was the first year the County did not collect hazardous materials. Only 138 people participated in 2010's event and most of those individuals brought old paint which can be put in with residential trash if it has been dried. F.O. Kennedy indicated the Home Page on the Township website has been updated with a new "Recycle" button. This button will be linked to hazardous material recycling information when Superintendent Binckley receives it from Mr. Lloyd.

Superintendent Binckley reported the Road Department capital equipment expenditure schedule calls for the replacement of two dump trucks this year. One of those purchases was completed when the 1999 dump truck was purchased from Madison Township earlier this year to replace a 1997 truck. The second purchase is to replace the 2003 F550. A new replacement truck with snowplow equipment is estimated to cost approximately \$75,000. Binckley noted there will be a 2009 F750, with a 25999 GVW, with approximately 57,000 miles, presented at auction on December 6<sup>th</sup> at Ritchie Bros. Auctions, in S. Vienna. Binckley estimated the cost to modify the truck for snowplowing and to acquire a plow and salt spreader would be roughly \$25,000 in addition to the auction price of the truck. There was discussion the purchase of a three year old truck with relatively low mileage, even with the cost of new attachments for a total of \$55,000 would be better than spending \$75,000 for a 2011 model.

On a motion by Trustee VanNess and a second by Trustee Jenks, by unanimous affirmative vote, the Trustees' agreed to authorize Superintendent Binckley to bid up to \$30,000 for this truck or a comparable truck at auction.

Trustee Jenks introduced the following white paper created on behalf of the Trustees concerning an issue surrounding the collection of the Township's current voted 2.75 mil Road Tax Levy. Copies were provided to all those in attendance and F.O. Kennedy indicated he would place the white paper on the Township's Road Department section of the website.

## **Road Taxes in Granville Township Ohio**

The Ohio Constitution requires properties be taxed by uniform rule. This essentially means properties within a taxing district, such as a Township, may not be taxed differentially, but must be taxed equally. Ohio law recognizes there will be times when a unique portion of a taxing district can be taxed specific to the services received by that portion of the taxing district. Examples of this include fire, police and roads services unique to a segment of a Township. Such was the case back in 1970, 41 years ago, when Granville Township Trustees placed a levy on the ballot to support road services solely in the unincorporated area of the Township. The levy was submitted to the County Board of Elections and the County Auditor, for approval and inclusion on the 1970 ballot. The levy was intended to support the various services associated with the maintenance and repair of roads in the unincorporated area of the Township. Since 1970 that levy and its replacement has been approved by the Licking County Board of Elections and the Licking County Auditor, appeared on the ballot and was voted upon 9 times.

In 2011, Granville Township Trustees became concerned this levy may conflict with the requirement for taxation by uniform rule, since there was no evidence a specialized district, such as a road district had ever been formed. The Township's Fiscal Officer and the Trustee responsible for roads began working with the Licking County Prosecutor's office to initially determine whether there was an issue, and then to explore ways to resolve such an issue. While it became apparent the roads tax and the levy approving such a tax were consistent with that of a roads district, no documentation supporting the foundation of a roads district has to date been identified. In terms of consistency, the tax was and currently is only levied upon people who receive services from the tax, and only those people who were taxed were allowed to vote on the issue. In fact, by all actions related to collection of the tax, the tax was consistent with the rules governing a road district. It is important to note the Township's 1970's records stored in the Opera House were largely destroyed by a fire in 1982. It is also reasonable and logical to believe the County agencies that approved the tax on at least 9 subsequent occasions would only have done so if the tax was proper and appropriately founded.

County officials along with Granville Township officials have continued to research the matter and hope to find possible administrative solutions to cure the apparent inconsistency. However, if no administrative solution can be found, and a road district does indeed need to be formed, the following measures will be necessary:

1. Trustees will need to form a road district and
2. Trustees will need to dissolve the current road tax.

Current Trustees would become the Trustees of the new road district and the current facilities, equipment and employees of the Township Roads Department would also become part of the new road district. To replace the dissolved road

tax, a new road district tax would need to be levied to replace the one dissolved. It is important to note that while the replaced tax levy would be labeled a new tax on the ballot, it would indeed be replacing the existing tax in its current form and would not be a new tax. If such action is required, it is entirely proper to cure the apparent deficiency that has existed for over 40 years. With the exception of asking all voters of the unincorporated area of Granville Township to replace the current tax with a new tax, all actions associated with the creation of the road district would remain unchanged for the residents, and employees of Granville Township.

The Board of Granville Township Trustees, the Licking County Prosecutor's office, the Licking County Auditor's office and the Licking County Treasurer's office continue to work together to find a solution to this apparent and recently discovered inconsistency. We are also committed to inform the public, once a course of action is finally agreed upon.

For the purpose of general information, there is a small area of Granville Township running south along the western boundary of Newark annexed into Granville Village in 2007. This area, while in the Village, pays road taxes to the Township even though it resides in the Village. This is appropriate and not part of the above-mentioned issue, since this area was annexed into the Village under a state created procedure labeled "expedited annexation". This procedure allowed for both the Township and Village to collect taxes from the residents of such an area. Those persons living in the area who elected to be annexed were aware of this eventuality at the time of annexation. It is the intention of Granville Township Trustees to also attempt to cure this appropriate and legal, however inconsistent, collection of taxes at the same time the issue of the road district is addressed.

Granville Township Trustees  
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Trustee Jenks discussed the nuances of the matter. He indicated this information has been provided to the local news media and he has met with Brian Miller and Chuck Peterson at the Sentinel. He reiterated the Trustee's intention was to inform the public of the situation while working on a resolution.

Cemetery Department:

Superintendent Binckley reported there has been one funeral and several plots sold since the last meeting.

Parks Department:

Trustee Mason indicated he was pleased with the status of the SWIF grant Salt Run Creek restoration program. There are apparently several addition pieces of concrete exposed in the creek because of all the rain. The concrete will be removed by the Township employees as time and weather permit. F.O. Kennedy indicated he has billed

the OEPA for the project expenditures and anticipates receiving reimbursement in the next few weeks.

**Fire Department:**

Chief Hussey reported annual Fire Department employee physicals went well.

Chief Hussey also reported he continues to work on the Committee established by the County Commissioners to upgrade the 911 Dispatch Center.

**Zoning and Land Use:**

Trustee VanNess stated he had asked Zoning Commission Chair Chip Blanchard to periodically attend future Trustee meetings to report on the work on the Zoning Commission. He anticipates Mr. Blanchard will attend the meeting on December 14th.

**Comprehensive Plan:**

Trustee VanNess reported he attended a two hour meeting of the Comprehensive Plan Steering Committee. He expects there will be another meeting on Monday December 5<sup>th</sup> and a full committee meeting to follow. Then public meeting would be scheduled to once again obtain community input.

**Old Business:**

**Rotary Bridge Project:**

Trustee Jenks reported the Committee has received some updated information and it appears the cost of bridge construction may be going down, however the engineering cost of engineering was going up. This possible net reduction is in overall cost would result in the present project shortfall dropping to around \$30,000.

**Sole Residential Trash Hauling Program 2012-20:**

Trustee Mason, indicated the Trustees will be seeking public input as they consider renewing the trash hauling contract with Big O, during a Public Hearing to be held on December 14<sup>th</sup> at 7:00 in conjunction with the Trustees' regular meeting. Big O is asking for a 3% rate hike which fixes the price for 36 additional months. Discussion by Trustee Jenks noted Rumpke and Waste Management were the only other bidders on the last contract. If bid this year, he believed Allied Republic may be interested in bidding. Trustee Mason indicated he handles trash issues for the Trustees and very few issues have been reported over the past three years.

**2012 Property Lease:**

Trustee Jenks and Superintendent Binckley are still working on 2012 leasing of the farm properties presently held by Stanley Tataranowicz. Trustee VanNess presented a thought regarding the Township's operating expenses for the properties.

1.0 Mil Open Space Levy – F.O. Kennedy indicated he received a response from the County Auditor certifying the amount of Granville Township taxable property valuation as \$311,903,650; and the amount of tax to be raised by a 1.0 mil renewal as \$305,580. Kennedy then presented the following resolution, which was moved, seconded and voted

upon as indicated, to request the Board of Elections place the 1.0 mil renewal of the Open Space Levy on the March 6, 2012 ballot for the voters to consider:

**RESOLUTION DECLARING IT NECESSARY TO LEVY A TAX  
IN EXCESS OF THE TEN MILL LIMITATION**

5705.19(HH)

The Board of Township Trustees of Granville Township, Licking County, Ohio, met in regular session on the 23 day of November 2011, with the following members present:

Bill Mason   Paul Jenks   Dan VanNess

Trustee Jenks moved the adoption of the following:

**RESOLUTION**

BE IT RESOLVED, and it is hereby determined, by the Board of Township Trustees of Granville Township, Licking County, Ohio, that the amount of taxes which may be raised within the ten mill limitation will be insufficient to provide an adequate amount for the necessary requirements of Granville Township, and it is necessary to levy a tax in excess of such ten mill limitation for the purpose of acquiring, other than by appropriation, an ownership interest in land, water, or wetlands, or to restore or maintain land, water, or wetlands in which the board has an ownership interest, not for purposes of recreation, but for the purposes of protecting and preserving the natural, scenic, open, or wooded condition of the land, water, or wetlands against modification or encroachment resulting from occupation, development, or other use, as provided in Section 5705.19(HH) of the Ohio Revised Code.

BE IT RESOLVED that a renewal levy of one mill (1 mill) for each year be placed upon the tax duplicate for such purposes, pursuant to Section 5705.19 of the Ohio Revised Code, said levy to be for a period of five years; and

BE IT FURTHER RESOLVED that said levy be placed upon the tax list beginning with the tax year 2012, and for the tax years 2013, 2014, 2015 and 2016 to be first collected in calendar year 2013; and

BE IT FURTHER RESOLVED that the question of such levy be submitted to the electors of Granville Township, Licking County, Ohio at the same time as the Primary Election, to be held in the usual voting places within said Township on the 6<sup>th</sup> day of March, 2012, and

BE IT FURTHER RESOLVED that the form of the ballots cast at such election shall be:

A majority vote shall be necessary for passage.

A renewal of a tax for the benefit of Granville Township, Licking County, Ohio, for the purpose of acquiring, other than by appropriation, an ownership interest in land, water, or wetlands, or to restore or maintain land, water, or wetlands in which the board has an ownership interest, not for purposes of recreation, but for purposes of protecting and preserving the natural, scenic, open, or wooded

condition of the land, water, or wetlands against modification or encroachment resulting from occupation, development, or other use at a rate not exceeding one mill for each one dollar of valuation which amounts to ten cents (\$.10) for each one hundred dollars in valuation for a period of five years commencing in tax year 2012, first due in calendar year 2013.

<p style="text-align: center;"><b>FOR THE TAX LEVY</b></p> <p style="text-align: center;"><b>AGAINST THE TAX LEVY</b></p>
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BE IT FURTHER RESOLVED that the Fiscal Officer of Granville Township be, and hereby is, directed to certify a copy of this Resolution to the Board of Elections of Licking County, Ohio, along with copies of the Resolution and certified information from the Licking County Auditor pursuant to R.C. 5705.03(B), and cause notice of the same to be given as required by law.

Trustee VanNess seconded the Motion, and the roll being called upon its adoption, the vote resulted as follows:

Yea: Mr. Mason, Mr. Jenks, Mr. VanNess

Nay: None

Dated this 23 day of November 2011.

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Norman S. Kennedy  
Granville Township Fiscal Officer

TO THE BOARD OF ELECTIONS OF LICKING COUNTY, OHIO:

I hereby certify that the foregoing is a true and accurate copy of the Resolution of the Board of Township Trustees of Granville Township, Licking County, Ohio, adopted on the 23 day of November 2011, at its regular meeting. I have attached hereto copies of the Resolution and Auditor's certified response required by R.C. 5705.03(B).

Dated this \_\_\_\_ day of \_\_\_\_\_.

\_\_\_\_\_  
Norman S. Kennedy  
Granville Township Fiscal Officer

APPROVED:

\_\_\_\_\_  
Kenneth W. Oswalt  
Licking County Prosecuting Attorney



Fiscal Officer Kennedy presented a report from Zoning Inspector Warren May of zoning permits issued during the third quarter 2011:

Permit No.	Date	Issued to	Address	Purpose
11-18	06/02	Crystal Zellar	132 Denbigh Dr	Deck
11-19	06/02	Stephen Dennis	117 Cambrey Cir	Pool
11-20	06/08	Jeff Dandy	25 Philipps	Garage
11-21	06/14	Angie Seltzer	2983 Welsh Hills	Addition
11-22	06/23	Craig Predieri	341 Granview	Pool
11-23	07/06	Michael Bait	125 Dorrence	Patio
11-24	07/11	Nate Swichard	2080 Jones Rd	Pool
11-25	08/01	Beth Caldwell	3080 Granview	Garage
11-26	08/02	M. Kaffenbarger	Welsh Ln	Access Bldg
11-27	08/04	Craig Peirano	77 Carmarthen	Pool
11-28	08/23	Richard Kurtz	2835 Old Cols Rd	Addition
11-29	08/25	Byrce Ross	126 Clouse Ln	Addition
11-30	09/16	Bryan Uhrlich	742 New Burg	Dwelling
11-31	09/27	Kim West	1189 River Rd	Occupancy

#### Financial Matters

F.O. Kennedy presented a new Amended Certificate of Estimate Resources from the County Auditor and a list of corresponding proposed increases and decreases to appropriations as follows:

Resource Adjust.	Increase (decrease)	Old Budget	New Budget	Certif Adjust State Tax Reimb	Other Inc
<b>REVENUE</b>					
General -					
1000-302-0000	Zoning fees	3500.00	10000.00	13500.00	
1000-531-0000	Estate Tax	168000.00	37000.00	205000.00	
1000-532-0000	LGF	19000.00	15000.00	34000.00	
1000-533-0000	Liquor Perm	3000.00	0.00	3000.00	
1000-535-0001	TPP Subsidy	-787.59	943.00	155.41	-787.59
1000-701-0000	Interest	-1400.00	5000.00	3600.00	
1000-802-0000	Rental	11550.00	0.00	11550.00	
1000-891-0103	Due from OEPA	34975.00	0.00	34975.00	
	Subtotal	23783741			-787.59 238625.00
Gasoline					
2021-891-0002	Emp Prem Ben w/h	1200.00	0.00	1200.00	1200.00
Road & Bridge					
2031-101-0000	RE taxes	14000.00	656008.14	670008.14	

2031-535-0001	TPP Subsidy	-26235.17	31435.00	5199.83	-26235.17	
	McK Twp Salt					
2031-891-0001	Reimb	4000.00	0.00	4000.00		
	Subtotal	-8235.17			-26235.17	18000.00
Fire						
	Contract - McK					
2191-201-0000	Twp	4000.00	132000.00	136000.00		
2191-535-0001	TPP Subsidy	-18103.66	21678.00	3574.34	-18103.66	
2191-535-0002	State Util Subs	2000.00	0.00	2000.00		
2191-801-0000	Donations	3000.00	0.00	3000.00		
2191-891-0009	Ref RE taxes	4800.00	0.00	4800.00		
	Emp Prem Ben					
2191-891-0203	w/h	1700.00	0.00	1700.00		
	Sale of Fixed					
2191-951-0000	Assets	2700.00	0.00	2700.00		
	Subtotal	96.34			-18103.66	18200.00
Open Space						
2195-101-0000	Real Estate Taxes	18000.00	863861.80	881861.80		
2195-535-0001	TPP Subsidy	-27548.81	32988.00	5439.19	-27548.81	
2195-803-0000	Contributions	10000.00	0.00	10000.00		
	Subtotal	451.19			-27548.81	28000.00
				Totals	-72675.23	304025.00
					Net incr.	231349.777
<b>Appropriations</b>						
General Fund1000						
110-599-0004	Carryover	237837.41	414968.99	652806.40		
Gasoline 2021						
<b>330-599-0002</b>	Carryover	1200.00	88014.50	89214.50		
Rd & Bridge 2031						
330-360-0003	Carry-over	-8235.17	330527.99	322292.82		
An appropriation expenditure reduction in R&B is required as net revenue adjustment is a decrease.						
Fire 2191						
220-599-0004	Carryover	96.34	970650.68	970747.02		
Open Space 2195						
110-599-0008	Carryover	451.19	2419659.86	2420111.05		
	Net increase	231349.77				

After a short period of discussion, on a motion by Trustee Mason and a second by Trustee VanNess, by a unanimous affirmative vote it was agreed to accept the new Amended Certificate of Estimated Resources as presented and to modify appropriation amounts for the year as recommended by F.O. Kennedy.

On a motion by Trustee Jenks and a second by Trustee VanNess by a unanimous affirmative vote the following appropriations transfers were approved:

From 2192-120-599-0002 Parks – C/O	2,500.00
To 2192-120-111-0000 Parks – Trustee Salary	2,500.00
From 2192-120-599-0003 Parks – C/O	500.00
To 2192-120-111-0000 Parks – Trustee Salary	500.00
From 2192-120-599-0003 Parks – C/O	400.00
To 2192-120-211-0000 Parks - OPERS	400.00
From 2192-120-599-0003 Parks – C/O	384.86
To 2192-120-213-0000 Parks – Medicare	384.86
From 2191-220-599-0004 Fire – C/O	2,000.00
To 2192-220-190-0004 Fire – Inspector	2,000.00
From 2011-330-420-0001 MVL – C/O	2,500.00
To 2011-330-420-0000 MVL – Operating Supplies	2,500.00
From 2031-330-360-0003 Roads – C/O	1,000.00
To 2031-330-420-0000 Roads – Supplies	1,000.00
From 2031-330-360-0003 Roads – C/O	3,000.00
To 2031-330-599-0003 Roads – No. 9 shot	3,000.00

On a motion by Trustee VanNess and a second by Trustee Jenks, by a unanimous affirmative vote the following warrants, withholding vouchers, debit memos, EFT's and if applicable, then and now purchase order certificates were approved for payment and processing:

E4411	Bain	243.31	E4412	Barnhill	82.84
E4413	Binckley	1475.46	E4414	Borden	509.36
E4415	Bowman	1794.51	E4416	Bryan	984.03
E4417	Butt	735.48	E4418	Clemens	1194.54
E4419	Connor	236.22	E4420	Coyle	122.65
E4421	Curtis	1574.39	E4422	DuBeck	222.27
E4423	Duncan	474.85	E4424	Essick	243.66
E4425	Gottfried	279.61	E4426	Hall	1488.19
E4427	Harrison	250.20	E4428	Henry	629.02
E4429	Hill	1235.71	E4430	Huhn	867.71
E4431	Hussey	2537.50	E4432	Jenks	1075.24
E4433	Jones, A.	694.62	E4434	Jones, B.	574.94
E4435	Kennedy	9.29	E4436	Kindell	81.90

E4437	Leckrone	96.33	E4438	Lynn	112.80
E4439	Mason	939.37	E4440	May	744.02
E4441	Meisenhelder	570.87	E4442	Monroe	1388.54
N/A	Pack	.00	E4443	Poe	140.42
E4444	Reece	1281.52	E4445	Riley	284.56
N/A	Schott	156.69	E4447	Smith	377.00
E4448	Thompson	1423.55	E4449	VanNess	1158.77
E4450	Bain	267.75	E4451	Barnhill	440.89
E4452	Binckley	1475.46	E4453	Borden	602.40
E4454	Bowman	2374.02	E4455	Bryan	1037.97
E4456	Butt	735.48	E4457	Clemens	1357.08
E4458	Connor	716.19	E4459	Coyle	822.32
E4460	Curtis	1589.05	E4461	DuBeck	333.62
E4462	Duncan	142.51	E4463	Essick	652.67
E4464	Gottfried	584.66	E4465	Hall	1443.05
E4466	Harrison	250.20	E4467	Henry	629.02
E4468	Hill	1256.69	E4469	Huhn	867.71
E4470	Hussey	2537.50	N/A	Jenks	.00
E4471	Jones, A.	64.91	E4472	Jones, B.	254.56
n/a	Kennedy	.00	E4473	Kindell	105.26
E4474	Leckrone	122.67	E4475	Lynn	247.63
N/A	Mason	.00	E4476	May	871.12
E4477	Meisenhelder	570.88	E4478	Monroe	1688.49
E4479	Pack	204.98	E4480	Poe	553.48
E4481	Reece	1318.09	E4482	Riley	142.62
N/A	Schott	.00	E4483	Smith	353.22
E4484	Thompson	1452.88	n/a	VanNess	.00
E4485	Watling	279.16	8234	Deferred Comp	1655.00
8235	OCS	1088.91	8236	GIT	1004.96
8237	AFLAC	792.84	8238	Ohio Public Entity Consortium	176.00
8239	Pinkerton Real Estate Mgt	195.00	8240	Mini-Mix Inc	403.00
8241	Ke-WA-PA Inc	667.33	8242	Boundtree Medical	195.58
8243	Ohio Health Consortium	64.00	8244	Capital Consulting	574.00
8245	Licking Cty Health Dept	280.00	WV	PNB – IRS	5917.86
8246	Apex Fire Services	1348.00			

I hereby certify the funds were on hand or in process of collection and properly appropriated for payment of the aforementioned warrants.

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Norman S. Kennedy, Fiscal Officer

The meeting was adjourned at 8:15 PM.