

TURTLECREEK TOWNSHIP BOARD OF TRUSTEES

ON

February 12

18

The regular scheduled meeting of the Board of Trustees of Turtlecreek Township was held on February 12, 2018 at 7:00 p.m. with the following person present:

TRUSTEES: Jonathan Sams, Daniel Jones and Jim VanDeGrift (Arrived at 7:20 p.m.)

CHIEF FISCAL OFFICER: Amanda Childers

GUESTS: Steve Flint, Tammy Boggs, Michael Jameson, Ron Chasteen, Michael Shaffer, Larry Sims, Katie Horvath, Kelly Cummings, Rian Long, and Cynthia Browning.

The meeting opened with Mr. Sams leading the Pledge of Allegiance.

The minutes of the previous meeting, January 30, 2018 were received by the Trustees prior to the meeting for review. Since there were no additions or corrections, Mr. Jones moved for acceptance, seconded by Mr. Sams. All were in favor and the minutes were approved as written.

Sheriff Larry Sims presented the Trustees with the Warren County Sheriff's Office annual report. Sheriff Sims gave a very informative talk about plans for a new jail, crime and drug cases, the retirement of K-9 Tango and his replacement Maverick. Township Trustee Jonathan Sams thanked Sheriff Sims and his entire staff for their timely response to our township personnel and also our residents. Mr. Sams offered the Townships support in any way we can assist the Sheriff's Office.

Katie Horvath, Warren County Prosecutors Office, introduced herself to the Trustees and everyone else present. Mrs. Horvath has been with the Prosecutors Office for 5 years in the juvenile court of appeals office, but has recently moved to the civil division. With that move, Mrs. Horvath will be working with the townships along with Mr. Keith Anderson, Mr. Adam Nice and Mr. Bruce McGary. Mr. Jones, Township Trustee and Mr. Sams thanked Mrs. Horvath for taking time to come to the meeting and introduce herself. They voiced appreciation for the assistance we receive from the Prosecutors Office and look forward to future collaborations.

Department Reports:

Fire/EMS:

Mike Jameson, Assistant Fire Chief, informed the Trustees that Medic 33, Engine 32 and Tanker 31-2 (adjustment to resolution 17-11-03 approved on November 28, 2017) all need tires replaced. The amount to replace all the tires will be \$4,506.54 to Walt Luti Tire. Mr. Jones made a motion to approve the tire repairs for Medic 22, Engine, 32 and Tanker 31-2 in the amount of \$4,506.54, seconded by Mr. Sams. All voiced a "YEA" vote and the motion was passed with **Resolution 18-02-01**. (A copy of the resolution is included in the minutes).

Road and Bridge:

Road Supervisor Ron Chasteen reported to the Trustees that they have unloaded the salt from the trucks and cleaned them up. Mr. Chasteen stated that so far this winter the crews have used 600 tons of salt. Comparatively, the crews used 182 tons of salt last winter.

Mr. Chasteen informed the board the Engineer's office is requesting a letter regarding participation in road resurfacing for 2018. The Trustees requested that Mr. Chasteen provide the board with a 5-year plan of roads indicating what needs resurfaced now and what roads he expects to need attention in the future. Mr. Chasteen agreed to assemble the data working with the Engineer's office for procuring estimates. Mr. Jones made a motion to approve Turtlecreek Township participation in Warren County Engineer's Annual Resurfacing, Chip Seal and striping projects for 2018. The motion was seconded by Mr. VanDeGrift. All voiced a "YEA" vote and the motion was passed with **Resolution 18-02-02**. (A copy of the resolution is included in the minutes).

Administration:

Mrs. Tammy Boggs, Township Administrator, informed the trustees that Alex Guard has completed and passed his paramedic certification. Mrs. Boggs requested that Mr. Guard receive \$1.00 per hour pay increase. Mr. VanDeGrift made a motion to approve the increase in pay for Mr. Guard in the amount of \$1.00 beginning 2-3-18. Mr. Jones seconded the motion. All voiced a "YEA" vote and the motion was passed with **Resolution 18-02-04**. (A copy of the resolution is included in the minutes).

Mrs. Boggs informed the board that Michael Jameson, Assistant EMS Chief, needs to execute an agreement between Cincinnati Fire Department and Turtlecreek Township. The agreement is for Clinical Field Preceptorship. Mr. Jones made a motion that Michael Jameson has the authority to sign the agreement, Mr. VanDeGrift seconded the motion. All voiced a "YEA" vote and the motion was passed with **Resolution 18-02-03**. (A copy of the resolution is included in the minutes).

Mrs. Boggs informed the board that it is time to make Appointments to Regional Planning for this year. The Trustees continued this subject until the next meeting.

Mrs. Boggs asked the trustees if they would like to appoint someone to the Public Works Commission Board. The PWIC District #10 board included Liberty Township, Chester Township, Oxford Township, Butler County, Ross Township, and Union Township participants. The commitment is for a three-year term. Mrs. Boggs agreed to inquire if the participants must be a Trustee and when the meetings occur. She will report at the next meeting.

Mrs. Boggs informed the trustees that Mr. Jameson would like residents to allow inspection of their driveway bridges and culverts by Turtlecreek Township Fire Department. The Trustees continued this subject until the next meeting.

Mrs. Boggs informed the trustees that she received a request from OSU for sponsorship of Warren County 4-H program awards. Mr. VanDeGrift made a motion to approve the sponsorship of Warren County 4-H program awards in the amount of \$500.00 again this year. Mr. Jones seconded the motion. All voiced a "YEA" vote and the motion was passed with **Resolution 18-02-05**. (A copy of the resolution is included in the minutes).

Mrs. Boggs requested approval for a contribution to the 2018 Drug Task Force in the amount of \$14,559.00 which equates to \$1.00 per resident. Mr. Jones made a motion to approve the contribution of \$14,559.00 to Warren County Drug Task Force. Mr. VanDeGrift seconded the motion. All voiced a "YEA" vote and the motion was passed with **Resolution 18-02-06**. (A copy of the resolution is included in the minutes).

Mrs. Boggs informed the trustees she has been in discussion with Warren County and Butler County Transit services to bring workers into the area for current and future job openings. Butler and Warren County is planning a service, which takes people from the Dayton Mall area down 75 to Springboro, Franklin, Monroe, and Liberty Township areas and back. They have requested participation from the Township in the form of funding of \$5,000.00 with a 3 year commitment. More information will be forthcoming and no funding decision was made at this point.

Fiscal Officer Reports:

General Reports:

CORRESPONDENCE:

IN:

Letter from Premier Health regarding pharmacy regulations for Atrium Medical Center
Email from Mr. Anderson regarding roads in Buckeye Fields
Letter from PWIC regarding township appointments to District #10
Public records request from the City of Lebanon Fire Department
Letter from WC Engineer's Office regarding the street sweeping for 2018
Letter thanking the Trustees for the 4-H sponsorship of awards for 2017
Letter from City of Lebanon regarding the West Main Street Area Plan
Letter from Ohio Department of Commerce regarding the MARCS grant
Letter from WC Drug Task Force for contribution for 2018.
Letter from WC Rural Zoning regarding violation at 635 Hoffman Ave
Letter from WC Rural Zoning regarding violation at 934 Nixon Camp Road
Letter from Ohio Department of Taxation regarding Miami Valley Gaming payment

OUT:

Email to Mr. Anderson regarding schedule for road maintenance in Buckeye Fields
Letter to WC Engineer's Office for acceptance of the Estates of Keever Creek Section 1 Ph 1A and 2A
Letter requesting W-9 from Evan CivilPro, JBA Garage Doors, Frost, Brown, Todd

Mrs. Childers, Fiscal Officer, requested reimbursement for her expenses of \$585.75 during Ohio Township Association Conference in Columbus January 31 - February 2. Mr. Sams made a motion to approve reimbursement to Mrs. Childers in the amount of \$585.75 for expenses incurred at Ohio Township Association conference. Mr. VanDeGrift seconded the motion. All voiced a "YEA" vote and the motion was passed with **Resolution 18-02-07**. (A copy of the resolution is included in the minutes).

The Fiscal Officer presented the bills which were due and the following checks were approved and signed. Check Nos. 29596 through 29678 (copy to follow) and Vouchers 17-2018, 22-2018 and 23-2018.

The Fiscal Officer reported the following income from:

Post Date	Receipt Number	Source	Account Code	Total Receipt	Purpose
1/29/18	78-2018	MEDICAL MUTUAL	2191-299-0000	\$684.95	LIFE SQUAD SERVICES (DIRECT DEPOSIT)
1/30/18	79-2018	CGS	2191-299-0000	\$288.77	LIFE SQUAD SERVICES (DIRECT DEPOSIT)
1/30/18	80-2018	ANTHEM	2191-299-0000	\$304.47	LIFE SQUAD SERVICES (DIRECT DEPOSIT)
1/31/18	81-2018	CARESOURCE	2191-299-0000	\$449.62	LIFE SQUAD SERVICES (DIRECT DEPOSIT)
1/31/18	82-2018	CGS	2191-299-0000	\$1,632.08	LIFE SQUAD SERVICES (DIRECT DEPOSIT)
1/30/18	83-2018	PREMIER HEALTH PLAN	2191-299-0000	\$208.67	LIFE SQUAD SERVICES
1/30/18	84-2018	WESTERN RESERVE GROUP	2191-299-0000	\$250.00	LIFE SQUAD SERVICES
				\$3,818.56	
1/31/18	85-2018	AMERITEAM SERVICES LLC	2191-892-0000	\$1,110.60	REFUND OF OVERPAYMENT M CONWAY
1/30/18	86-2018	BUREAU OF WORKERS COMPENSATION	1000-892-0000	\$807.22	REFUND OF PREMIUM
				\$1,917.82	
1/31/18	87-2018	STAROHIO	1000-701-0000	\$16,836.24	JANUARY 2018 INTEREST
1/31/18	88-2018	PRIMARY	1000-701-0000	\$8.00	JANUARY 2018 INTEREST
				\$16,844.24	

Visitor Concerns:

None

Trustee Reports:

Mr. VanDeGrift made a motion seconded by Mr. Jones to enter into executive session to discuss the purchase and sale of property ORC 121.22(G)(2). Upon roll call to enter executive session, Mr. Sams "YEA", Mr. Jones "YEA" and Mr. VanDeGrift "YEA". All voiced a "YEA" vote and the motion passed to enter into executive session at 7:45 p.m.

There being no further discussion to be held in executive session, Mr. Jones made a motion to exit out of executive session to the regular scheduled meeting of the township board of trustees and ask the Fiscal Officer to note in the minutes that NO ACTION WAS TAKEN. The motion was seconded by Mr. VanDeGrift. Upon roll call to exit executive session, Mr. Sams "YEA", Mr. Jones "YEA" and Mr. VanDeGrift "YEA". All present voiced a "YEA" vote and the motion was passed at 08:41 p.m.

There being no further business, Mr. VanDeGrift made a motion, seconded by Mr. Jones to adjourn the meeting. All present voiced a "YEA" vote and the motion passed.

The next regular meeting has been rescheduled for February 27, 2018 at 8:00 a.m.

Signed: _____ President

Attest: _____ Chief Fiscal Officer

**RESOLUTION 18-02-01
TURTLECREEK TOWNSHIP
WARREN COUNTY, OHIO**

BE IT RESOLVED by the Board of Trustees of Turtlecreek Township, Warren County, Ohio, that a determination has been made that the tires on Medic 33, Engine 32 and Tanker 31-2 (adjustment to resolution 17-11-03 approved on November 28, 2017) are in need of replacement. The amount to replace all the tires will be \$4,506.54 to Walt Luti's Tire. Source of the funds will be the Fire Fund (2192) repairs and maintenance in the amount of \$3,907.68 and EMS Fund (2191) repairs and maintenance in the amount of \$598.86.

Resolution was initiated by Mr. Jones and seconded by Mr. Sams. All voiced a "YEA" vote and the motion was passed.

Adopted this 12th day of February, 2018

Signed: _____ "YEA"

_____ "YEA"

Attest: _____ Chief Fiscal Officer

**RESOLUTION 18-02-02
TURTLECREEK TOWNSHIP
WARREN COUNTY, OHIO**

**2018 Warren County Engineer's Annual Resurfacing,
Chip Seal, and Striping Project**

WHEREAS, Turtlecreek Township desires to participate in the 2018 Resurfacing Project through the Warren County Engineer's Office; and

WHEREAS, in order to save money and expedite the bidding process, it benefits Turtlecreek Township to participate with the Warren County Engineer's Office for the 2018 Resurfacing Project for the 2018 construction season; and

THEREFORE, BE IT RESOLVED, by the Board of Trustees of Turtlecreek Township to participate with the 2018 Warren County Engineer's Annual Resurfacing, Chip Seal, and Striping Project.

Mr. Jones moved for adoption of the foregoing resolution, being seconded by Mr. VanDeGrift. Upon call of the roll, the following vote resulted:

Mr. Sams	"YEA"
Mr. VanDeGrift	"YEA"
Mr. Jones	"YEA"

Resolution adopted this 12th day of February, 2018.

Turtlecreek Township

_____ Chief Fiscal Officer

**RESOLUTION 18-02-03
TURTLECREEK TOWNSHIP
WARREN COUNTY, OHIO**

**RESOLUTION TO AUTHORIZE MICHAEL JAMESON, ASSISTANT EMS CHIEF TO EXECUTE
AGREEMENT BETWEEN CINCINNATI FIRE DEPARTMENT AND TURTLECREEK
TOWNSHIP**

WHEREAS, the Turtlecreek Township Board of Trustees have authorized Michael James, Assistant EMS Chief to sign the agreement with Cincinnati Fire Department for Clinical Field Preceptorship; and

WHEREAS, the agreement will be between Cincinnati Fire Department and Turtlecreek Township; and

THEREFORE, by motion of Mr. Jones and seconded by Mr. VanDeGrift, Michael Jameson has the authority to sign the agreement as stated above. All voiced a "YEA" vote and the resolution passed.

Adopted this 12th day February, 2018

Signed: _____ " YEA"

_____ " YEA"

_____ "YEA"

Attest: _____ Chief Fiscal Officer

**RESOLUTION 18-02-04
TURTLECREEK TOWNSHIP
WARREN COUNTY, OHIO**

**RESOLUTION AUTHORIZING THE PAY INCREASE
FOR COMPLETION AND PASSING OF PARAMEDIC
CERTIFICATION FOR ALEXANDER GUARD**

WHEREAS, Alexander Guard has completed and passed his paramedic certification; and

WHEREAS, Alexander Guard should receive \$1.00 per hour pay increase for the completion and passing of his paramedic certification; and

WHEREAS, Alexander Guard's \$1.00 increase is effective as of February 3, 2018; and

NOW THEREFORE, BE IT RESOLVED, by the Board of Trustees of Turtlecreek Township, Warren County, Ohio, that the trustees approved the pay increase of \$1.00 effective February 3, 2018.

Mr. VanDeGrift moved to adopt the foregoing Resolution. Mr. Jones seconded the motion and upon call of the roll the following vote resulted:

Mr. Jones		"YEA"
Mr. VanDeGrift	-	"YEA"
Mr. Sams		"YEA"

Resolution adopted this 12th day of February, 2018.

THE BOARD OF TURTLECREEK TOWNSHIP TRUSTEES

Attest: _____ Chief Fiscal Officer

**RESOLUTION 18-02-05
TURTLECREEK TOWNSHIP
WARREN COUNTY, OHIO**

BE IT RESOLVED by the Board of Trustees of Turtlecreek Township, Warren County, Ohio, that they shall make a donation to the Warren County Junior Fair Board in the amount of \$500.00 in support of the Warren County Fair Awards. Source of the funds will be from the General Fund #1000-110-591-0000 (Contributions to other Organizations). Resolution was initiated by Mr. VanDeGrift seconded by Mr. Jones. All voiced a "YEA" vote and the resolution passed.

Adopted this 12th day of February, 2018

Signed: _____ " YEA"
_____ " YEA"
Signed: _____ " YEA"
Attest: _____ Chief Fiscal Officer

**RESOLUTION 18-02-06
TURTLECREEK TOWNSHIP
WARREN COUNTY, OHIO**

BE IT RESOLVED by the Board of Trustees of Turtlecreek Township, Warren County, Ohio, that they shall pay to the Warren County Drug Task Force the sum of \$14,559.00. Source of the funds will be from the General Fund #1000-210-370-0000 (Payment to Another Political Subdivision).

Resolution was initiated by Mr. Jones and seconded by Mr. VanDeGrift. All voiced a "YEA" vote and the resolution passed.

Adopted this 12th day of February, 2018.

Signed: _____ " YEA"
_____ " YEA"
_____ " YEA"
Attest: _____ Chief Fiscal Officer

**RESOLUTION 18-02-07
TURTLECREEK TOWNSHIP
WARREN COUNTY, OHIO**

**RESOLUTION TO AUTHORIZE REIMBURSEMENT FOR OHIO TOWNSHIP ASSOCIATION
CONFERENCE FOR AMANDA CHILDERS**

WHEREAS, it is the intent of the Turtlecreek Township Board of Trustees to authorize reimbursement of cost incurred at the Ohio Township Association Conference in the amount of \$575.85 to Ms. Childers.

WHEREAS, the township has a resolution authorizing the cost of expenses incurred during a conference for elected officials be paid for by the township;

THEREFORE, by motion of Mr. VanDeGrift and seconded by Mr. Jones the above resolution was approved. All voiced a "YEA" vote and the resolution passed.

Adopted this 12th day of February, 2018.

Signed: _____ " YEA"

_____ " YEA"

_____ "YEA"

Attest: _____ Chief Fiscal Officer

Number	Post Date	Total Warrant Amount	Account Code	Payee
17-2018	2/5/18	\$5,032.00	1000-110-230-0000	BUREAU OF WORKERS' COMPENSATION
22-2018	2/9/18	\$6,720.75	1000-110-111-0000	US TREASURY (IRS) 941 TAX
23-2018	1/31/18	\$22.00	1000-110-599-0000	LEBANON CITIZENS NATIONAL BANK
29596	2/6/18	\$125.00	2191-230-599-0005	ALEX GUARD
29597	2/7/18	\$83.23	2031-330-323-0000	BRANTS HARDWARE, INC.
29598	2/7/18	\$1,191.60	1000-110-319-0000	BRICKER & ECKLER
29599	2/7/18	\$375.00	2031-330-323-0000	CASE TOWING
29600	2/7/18	\$420.14	1000-120-341-0000	CINCINNATI BELL
29601	2/7/18	\$2,063.14	1000-120-351-0000	CITY OF LEBANON, DEPT. OF SERVICE
29602	2/7/18	\$57.20	1000-110-349-0000	COX OHIO PUBLISHING
29603	2/7/18	\$1,871.92	1000-120-359-0000	DUKE ENERGY
29604	2/7/18	\$1,007.77	2401-310-360-0000	DUKE ENERGY
29605	2/7/18	\$846.84	2411-310-360-0000	DUKE ENERGY
29606	2/7/18	\$1,899.57	2421-310-360-0000	DUKE ENERGY
29607	2/7/18	\$1,244.34	1000-610-359-0000	DUKE ENERGY
29608	2/7/18	\$258.99	2191-230-590-0004	GALL'S, INC.
29609	2/7/18	\$182.95	1000-110-360-0000	GO CONCEPTS, INC.
29610	2/7/18	\$1,603.06	2191-230-420-0000	HENRY SCHEIN
29611	2/7/18	\$89.54	2031-330-420-0000	IBS OF OHIO RIVER VALLEY
29612	2/7/18	\$205.55	2031-330-323-0000	J & N ELECTRIC
29613	2/7/18	\$657.80	2031-330-420-0000	NORMAC COMPANY LLC
29614	2/7/18	\$52.74	2031-330-420-0000	NORTHERN SAFETY CO., INC
29615	2/7/18	\$180.76	1000-110-410-0000	STAPLES
29616	2/7/18	\$27.12	2192-220-323-0000	SUTPHEN CORPORATION
29617	2/7/18	\$60.48	2192-220-323-0000	VOGELPOHL FIRE EQUIPMENT INC
29618	2/7/18	\$23,166.00	2021-330-360-0000	WARREN COUNTY ENGINEER, NEIL TUNISON
29619	2/7/18	\$40.40	1000-610-599-0000	WARREN COUNTY TREASURER BARNEY WRIGHT
29620	2/9/18	\$1,077.74	2193-230-190-0000	MICHAEL L. ABBOTT
29621	2/9/18	\$231.36	2193-230-190-0000	CHRISTOPHER THOMAS BARTESKO
29622	2/9/18	\$2,060.00	1000-110-131-0000	TAMMY K BOGGS
29623	2/9/18	\$1,866.14	2193-230-190-0000	JON PAUL CAMPBELL
29624	2/9/18	\$1,318.04	2031-330-190-0000	TIMOTHY SCOTT CASTLE
29625	2/9/18	\$1,166.00	2031-330-190-0000	RONALD K. CHASTEEN
29626	2/9/18	\$1,123.40	2193-230-190-0000	GIDEON D. CONGER

Number	Post Date	Total Warrant Amount	Account Code	Payee
29627	2/9/18	\$475.15	2193-230-190-0000	JESSICA M CONWAY
29628	2/9/18	\$1,073.95	2193-230-190-0000	MITCHELL DAVID CONWAY
29629	2/9/18	\$656.09	2193-230-190-0000	JEFFREY BRIAN DAHLHOFF
29630	2/9/18	\$1,159.97	2193-230-190-0000	JACQUELINE MARIE DAVIS
29631	2/9/18	\$341.89	2193-230-190-0000	SCOTT A DAVIS
29632	2/9/18	\$315.57	2193-230-190-0000	SHANNON R DEYE
29633	2/9/18	\$418.16	2193-230-190-0000	SHELBY R DEYE
29634	2/9/18	\$13.25	2193-230-190-0000	BRADLEY J EDRINGTON
29635	2/9/18	\$1,608.81	2193-230-190-0000	BRIAN L ELLEMAN
29636	2/9/18	\$2,240.28	1000-110-190-0000	STEVEN K. FLINT
29637	2/9/18	\$962.50	2193-230-190-0000	ALAN G. FOLEY
29638	2/9/18	\$402.69	2193-230-190-0000	ALEXANDER S GUARD
29639	2/9/18	\$1,308.41	2193-230-190-0000	JEROMY LEE GUERRA
29640	2/9/18	\$642.81	2193-230-190-0000	KAREN ELIZABETH HAAS
29641	2/9/18	\$543.07	2193-230-190-0000	MARK R HALL
29642	2/9/18	\$1,335.00	2193-230-190-0000	MATTHEW CE HELTON
29643	2/9/18	\$611.38	2193-230-190-0000	DANIEL W HILL
29644	2/9/18	\$294.28	2193-230-190-0000	BRIAN L HOLTEL
29645	2/9/18	\$973.71	2031-330-190-0000	KENT IVAN HURTT
29646	2/9/18	\$2,280.01	2031-330-190-0000	MICHAEL GLEN JAMESON
29647	2/9/18	\$1,431.97	2193-230-190-0000	SHAWNA L LYNCH
29648	2/9/18	\$1,070.36	1000-110-132-0000	JENNIFER B NIEHAUS
29649	2/9/18	\$1,150.66	2031-330-190-0000	STEVEN S SCHNETZER
29650	2/9/18	\$1,204.77	2031-330-190-0000	JOHN WILLIAM SECKEL
29651	2/9/18	\$579.31	2193-230-190-0000	MELISSA R WAINSCOTT
29652	2/9/18	\$461.00	2192-220-190-0000	FRANK W TONE
29653	2/9/18	\$275.38	2192-220-190-0000	BRENT ALLAN WRIGHT
29654	2/9/18	\$2,110.43	1000-110-121-0000	AMANDA KING CHILDERS
29655	2/9/18	\$1,196.25	1000-110-111-0000	DANIEL F. JONES
29656	2/9/18	\$1,648.34	1000-110-111-0000	JONATHAN D SAMS
29657	2/9/18	\$865.77	1000-110-111-0000	JAMES R VANDEGRIFT
29658	2/9/18	\$147.41	2191-230-190-0000	MATTHEW D ANGEL
29659	2/9/18	\$177.17	2191-230-190-0000	ALEXANDER N BELTRAN
29660	2/9/18	\$44.88	2191-230-190-0000	AMANDA J BUNTING
29661	2/9/18	\$8.14	2192-220-190-0000	KENNETH E BUNTING
29662	2/9/18	\$34.42	2192-220-190-0000	JON W. CAMPBELL
29663	2/9/18	\$109.61	2191-230-190-0000	STACY ANNETTE GUERRA
29664	2/9/18	\$10.97	2192-220-190-0000	ADAM R HORWARTH
29665	2/9/18	\$120.05	2192-220-190-0000	BRIAN EUGENE LOUALLEN
29666	2/9/18	\$22.16	2192-220-190-0000	DAVID R NEWLIN
29667	2/9/18	\$111.21	2192-220-190-0000	EARL BRUCE OSBORNE
29668	2/9/18	\$14.96	2191-230-190-0000	SAVANNAH R RABAL
29669	2/9/18	\$151.38	2192-220-190-0000	FRANK W TONE
29670	2/9/18	\$181.29	2192-220-190-0000	JOHN WAHSUM
29671	2/9/18	\$80.05	2192-220-190-0000	CHRIS B WARD
29672	2/9/18	\$69.91	2192-220-190-0000	DANIEL B WOOD
29673	2/9/18	\$110.78	2192-220-190-0000	BRENT ALLAN WRIGHT
29674	2/9/18	\$44.05	2192-220-190-0000	NOAH J ZIMMER
29675	2/9/18	\$93.02	2192-220-190-0000	CHRISTIAN F ZOPFF
29676	2/9/18	\$1,309.00	1000-110-389-0000	RINEHART WALTERS DANNER
29677	2/9/18	\$190.42	2193-230-190-0000	OHIO CHILD SUPPORT PAYMENT CENTRAL
29678	2/9/18	\$1,750.00	1000-110-131-0000	Ohio Public Employees Deferred