The Board of Trustees of Harris Township, Ottawa County, met in regular session on Monday, October 17, 2022, with the following members present: Trustees Beverly Haar and DJ Greenhill and Fiscal Officer, Laura Hazel. Chairman Beverly Haar called the meeting to order at 7:30 pm.

Employees in attendance:

-Cemetery Sexton, Andy Rodriguez (entered at 7:32 pm, left at 8:30 pm) -Zoning Inspector, Paul Perry (left at 8:22 pm) -Assistant Fiscal Officer, Carol Baker (left at 8:30 pm)

The minutes of the September 28, 2022, special meeting are still pending final comments from the Ottawa County Engineer's office.

The minutes of the regular meeting held October 3, 2022, were read by Chairman Beverly Haar. DJ Greenhill moved and Beverly Haar seconded that the minutes be approved. **Motion** carried.

FINANCE

- 1. A motion was made by Trustee J. Haar and seconded by Trustee Greenhill that the attached list of bills totaling \$29,075.32 be approved as the lawful obligations of Harris Township and that the Fiscal Officer be permitted to issue warrants in favor of the same. **Motion carried**.
- 2. Trustees reviewed invoices, signed checks and vouchers, reviewed and initialed payroll, reviewed and signed purchase authorizations.
- 3. September bank reconciliations and financials were reviewed and approved on a motion by Beverly Haar and seconded by DJ Greenhill. **Motion carried**.

REPORTS

Financial/Administrative: (Fiscal Officer's report)

- 1. Sick time clarifications were made. There had been some confusion as to "Civil Service Township" rules in ORC Section 124.38. These do not apply to Harris Township, which is not a Civil Service Township.
- The Web Domain/Website Data Transfer Agreement for Admin. Resource/Services and the Website Design Proposal Acceptance with DWHostit were reviewed and approved. Reallocation of \$300 from GEN insurance 1000-110-381-0000 to GEN Other services 1000-110-319-0000 to issue PO for \$607 also approved.
- 3. Reallocation decrease of ROAD fund object line items of \$2,000 to increase appropriations for additional road equipment repairs.

Zoning: (Inspector's report)

- Permit applications pending: 19190 PRS - fence
 590 Bradford Ct. - pool
 16130 W. PRS - barn
- Permits issued: 1718 Elliston Trowbridge Rd. - barn 227 S. Graytown Rd. - new home
- 3. Discussion took place regarding accessory buildings still falling under current zoning code will need appeal hearing until new rules are finalized with Ottawa County Regional Planning.

Cemetery: (Sexton's report)

- 1. Getting grass to grow on several more-recent graves will require special seed which is back ordered until 2023. Sexton is checking a mat option that may be available now with an estimated cost of \$100.
- 2. Sexton requested a personal day next week due to family responsibilities. Road Superintendent had previously been approved leave on the same day. Trustees expressed concern about lack of coverage if an emergency arises.

Roads: (Road Superintendent's report)

- 1. Various road signs that were ordered are in.
- 2. Dexter tailgate is done.
- 3. 2023 aggregate pricing is increasing 5-15%.
- 4. ODOT's Rural Consultation Meeting for Ottawa, Sandusky, and Seneca counties will be held virtually on Tuesday, October 18, at 1:00 pm. There will be a review summary of ODOT projects planned for 2024-2027. Road superintendent will attend.

EMS/Fire: (Chief's report)

1. Shirts (100 T and 100 polo) have been ordered from Vision Quest at a cost of \$2,005.

Building and Grounds: (*Jim Wilburn, building supervisor — no report*)

Announcements, Communications, Other

1. OTA *Grassroots Clippings*, October, 2022, has been received.

There being no further business, a motion to adjourn was made by Beverly Haar and seconded by DJ Greenhill. Chairman Beverly Haar declared the meeting duly adjourned at 8.30 pm.

Respectfully submitted,

Beverly Haar, Chairman

Laura Hazel, Fiscal Officer

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97/2022 19/022 S431 47 BW/VERLY HOULY 09/1822-1001/22 Primmy A. Denyme 978-2022 10/022 SS32.81 BW/VERLY HOULY 09/1822-1001/22 Jams M. Maden 981-2021 10/022 SS32.81 BW/VERLY HOULY 09/1822-1001/22 Jams M. Maden 981-2022 10/022 SS3.81 BW/VERLY HOULY 09/1822-1001/22 Jams M. Maden 983-2022 10/022 SS3.88 BW/VERLY HOULY 09/1822-1001/22 Method in 983-2022 10/022 SS3.38 BW/VERLY HOULY 09/1822-1001/22 Detrom L. Pocino 983-202 10/022 SS3.43 BW/VERLY HOULY 09/1822-1001/22 Keln N. Stoudinger 805-2022 10/022 SS3.43 BW/VERLY HOULY 10/0-10/15/22 Keln N. Stoudinger 810-2021 10/0202 SS3.84 BW/VERLY HOULY 10/0-10/15/22 Keln Detel 81-2022 10/0202 SS3.84 BW/VERLY HOULY 10/0-10/15/22 Anter Rotingae 81-2022 10/0202 SS3.84 BW/VERLY HOULY 10/0-10/15/22 Anter Al Berkel 81-2022 10/0202 SS3.84 BW/VERLY HOULY 10/0-10/15/22 Anter	797-2022 10/6/22 798-2022 10/6/22 800-2022 10/6/22 801-2022 10/6/22 802-2022 10/6/22 803-2022 10/6/22 803-2022 10/6/22 803-2022 10/6/22 806-2022 10/6/22 807-2022 10/6/22 807-2022 10/6/22 807-2022 10/6/22 809-2022 10/20/22 811-2022 10/20/22 811-2022 10/20/22 813-2022 10/20/22 815-2022 10/20/22 817-2022 10/20/22 817-2022 10/20/22 817-2022 10/20/22 812-2022 10/20/22 812-2022 10/20/22 82-2022 10/20/22 82-2022 10/20/22 82-2022 10/20/22 82-2022 10/20/22 82-2022 10/20/22 83-2022 10/21/22 83-2022 10/21/22	\$431.47 \$933.19 \$532.61 \$309.84 \$196.47 \$154.30 \$665.98 \$233.36 \$1,118.54 \$43.44 \$516.12 \$209.58 \$1,455.81 \$86.29 \$1,069.83 \$2208.14 \$363.47 \$952.84 \$66.29 \$1,069.83 \$2208.14 \$366.72 \$264.79 \$264.79 \$264.79 \$264.79 \$264.20 \$208.69 \$1103.39 \$700.16 \$1,066.05 \$402.24 \$89.03 \$757.66 \$133.65	BIWEEKLY HOURLY 09/18/22-10/01/22 BIWEEKLY HOURLY 10/2-10/15/22	Brittany A. Dewyre Alexander M Fertig Jeffrey J Harwick James M Hauden Jannifer N Marcson Armanda R. McGinnis Tiffany A Molitoris Deborah L. Pocino Kelly N. Stoudinger Krista D Watson United States Treasury Ron Distel Cary L Johnson Todd E Northrup Andres F Rodriguez Derrick J Berkel Brittany A. Dewyre Alexander M Fertig Jeffrey J Harwick James M Hauden Jeffrey T. Herman Jennifer N Marcson Armanda R. McGinnis Michael E. McGinnis Deborah L. Pocino Baylee N Tefft Krista D Watson
TB-8122 10/822 SS3:19 BIV/EERLV HOURLY 005/122:1001/22 James M Headm 800-0122 10/822 SS3:61 BIV/EERLV HOURLY 008/822-1001/22 James M Headm 800-0122 10/822 SS3:64 BIV/EERLV HOURLY 008/822-1001/22 James M Headm 800-0122 10/822 SS3:64 BIV/EERLV HOURLY 008/822-1001/22 James M Headm 800-0122 10/822 SS3:86 BIV/EERLV HOURLY 008/822-1001/22 Ministe FL Micromatica 800-0122 10/822 SS1:81.52 BIV/EERLV HOURLY 008/822-1001/22 Keys N. Skoutinger 800-0122 10/822 SS1:61.2 BIV/EERLV HOURLY 008/822-1001/22 Keys N. Skoutinger 800-0122 10/822 SS1:63.2 Federal 5H Wethold fits at United States Treasury 800-0122 10/822 SS1:63.2 BIV/EERLV HOURLY 10/2-10/15/22 Ron Datel 811-0222 10/822 SS1:83.47 BIV/EERLV HOURLY 10/2-10/15/22 Advices F Rotriguez 815-0222 10/922 SS1:84.77 BIV/EERLV HOURLY 10/2-10/15/22 Advices F Rotriguez 815-0222 10/922 SS1:84.87	798-2022 10/6/22 799-2022 10/6/22 800-2022 10/6/22 801-2022 10/6/22 802-2022 10/6/22 803-2022 10/6/22 805-2022 10/6/22 805-2022 10/6/22 807-2022 10/6/22 807-2022 10/6/22 807-2022 10/6/22 807-2022 10/20/22 817-2022 10/20/22 813-2022 10/20/22 815-2022 10/20/22 815-2022 10/20/22 815-2022 10/20/22 815-2022 10/20/22 818-2022 10/20/22 818-2022 10/20/22 818-2022 10/20/22 82-2022 10/20/22 82-2022 10/20/22 82-2022 10/20/22 82-2022 10/20/22 82-2022 10/21/22 83-2022 10/21/22 83-2022 10/21/22 83-2022 10/21/22	\$939.19 \$532.61 \$309.84 \$196.47 \$154.30 \$685.98 \$223.36 \$1,118.54 \$43.44 \$516.12 \$1,136.21 \$209.58 \$1,455.81 \$866.29 \$1,069.83 \$208.14 \$383.47 \$952.84 \$666.72 \$208.14 \$383.47 \$952.84 \$666.72 \$228.69 \$103.39 \$700.16 \$1,066.05 \$402.24 \$89.03	BIWEEKLY HOURLY 09/18/22-10/01/22 BIWEEKLY HOURLY 10/2-10/15/22	Alexander M Fertig Jeffrey J Harvick James M Hauden Jennifer N Marcson Arnanda R. McGinnis Michael E. McGinnis Tiffany A Molitoris Deborah L. Pocino Kelly N. Stoudinger Krista D Watson United States Treasury Ron Distel Cary L Johnson Todd E Northrup Andres F Rodriguez Derrick J Berkel Brittany A. Dewyre Alexander M Fertig Jeffrey J Harvick James M Hauden Jeffrey T. Herman Jennifer N Marcson Aranda R. McGinnis Mchael E. McGinnis Deborah L. Pocino Baylee N Tefft Krista D Watson
T9B-3022 109022 SS32.61 BWIEEKI, YHOLK, Y 091822-100122 James M Hauden 801-3022 109022 S168.47 BWIEEKI, YHOLK, Y 091822-100122 James M Hauden 802-3022 10922 S168.47 BWIEEKI, YHOLK, Y 091822-100122 Amranda R, McGimis 803-3022 10922 S168.47 BWIEEKI, YHOLK, Y 091822-100122 Michael E, McGimis 803-3022 10922 S161.43 BWIEEKI, YHOLK, Y 091822-100122 Michael E, McGimis 805-3022 10922 S161.2 BWIEEKI, YHOLK, Y 091822-100122 Krals D, Watsonger 805-3022 10922 S161.2 BWIEEKI, YHOLK, Y 091822-100122 Krals D, Watsonger 805-3022 10922 S164.31 BWIEEKI, YHOLK, Y 091822-100122 Ron Dinal 813-3022 109202 S364.81 BWIEEKI, YHOLK, Y 102-101522 Ron Dinal 813-3022 109202 S364.81 BWIEEKI, YHOLK, Y 102-101522 Berkel BHreis 813-3022 109202 S364.78 BWIEEKI, YHOLK, Y 102-101522 Berkel BHreis 813-3022 109202 S364.78 BWIEEKI, YHOLK, Y 102-101522 <td>799-2022 10/6/22 800-2022 10/6/22 801-2022 10/6/22 802-2022 10/6/22 803-2022 10/6/22 805-2022 10/6/22 807-2022 10/6/22 807-2022 10/6/22 807-2022 10/6/22 807-2022 10/6/22 807-2022 10/6/22 807-2022 10/20/22 810-2022 10/20/22 811-2022 10/20/22 815-2022 10/20/22 815-2022 10/20/22 815-2022 10/20/22 815-2022 10/20/22 815-2022 10/20/22 815-2022 10/20/22 822-2022 10/20/22 822-2022 10/20/22 822-2022 10/20/22 822-2022 10/20/22 822-2022 10/21/22 832-2022 10/21/22 832-2022 10/21/22 832-2022 10/21/22 832-2022 10/21/22 <!--</td--><td>\$532.61 \$309.84 \$196.47 \$1154.30 \$685.98 \$233.36 \$1,118.54 \$43.44 \$516.12 \$209.58 \$1,1455.81 \$86.29 \$1,069.83 \$208.14 \$383.47 \$952.84 \$666.72 \$2264.79 \$284.20 \$208.69 \$103.39 \$700.16 \$1,066.05 \$402.24 \$89.03</td><td>BIWEEKLY HOURLY 09/18/22-10/01/22 BIWEEKLY HOURLY 09/18/22-10/01/5/22 BIWEEKLY HOURLY 10/2-10/15/22 BIWEEKLY HOURLY 10/2-10/15/22</td><td>Jeffrey J Harwick James M Hauden Jennifer N Marcson Arnanda R. McGinnis Michael E. McGinnis Tiffany A Molitoris Deborah L. Pocino Kelly N. Stoudinger Krista D Watson United States Treasury Ron Distel Cary L Johnson Todd E Northrup Andres F Rodriguez Derrick J Berkel Brittany A. Dewyre Alexander M Fertig James M Hauden Jeffrey J Harwick James M Hauden Jeffrey T. Herman Jennifer N Marcson Arnanda R. McGinnis Michael E. McGinnis Deborah L. Pocino Baylee N Tefft Krista D Watson</td></td>	799-2022 10/6/22 800-2022 10/6/22 801-2022 10/6/22 802-2022 10/6/22 803-2022 10/6/22 805-2022 10/6/22 807-2022 10/6/22 807-2022 10/6/22 807-2022 10/6/22 807-2022 10/6/22 807-2022 10/6/22 807-2022 10/20/22 810-2022 10/20/22 811-2022 10/20/22 815-2022 10/20/22 815-2022 10/20/22 815-2022 10/20/22 815-2022 10/20/22 815-2022 10/20/22 815-2022 10/20/22 822-2022 10/20/22 822-2022 10/20/22 822-2022 10/20/22 822-2022 10/20/22 822-2022 10/21/22 832-2022 10/21/22 832-2022 10/21/22 832-2022 10/21/22 832-2022 10/21/22 </td <td>\$532.61 \$309.84 \$196.47 \$1154.30 \$685.98 \$233.36 \$1,118.54 \$43.44 \$516.12 \$209.58 \$1,1455.81 \$86.29 \$1,069.83 \$208.14 \$383.47 \$952.84 \$666.72 \$2264.79 \$284.20 \$208.69 \$103.39 \$700.16 \$1,066.05 \$402.24 \$89.03</td> <td>BIWEEKLY HOURLY 09/18/22-10/01/22 BIWEEKLY HOURLY 09/18/22-10/01/5/22 BIWEEKLY HOURLY 10/2-10/15/22 BIWEEKLY HOURLY 10/2-10/15/22</td> <td>Jeffrey J Harwick James M Hauden Jennifer N Marcson Arnanda R. McGinnis Michael E. McGinnis Tiffany A Molitoris Deborah L. Pocino Kelly N. Stoudinger Krista D Watson United States Treasury Ron Distel Cary L Johnson Todd E Northrup Andres F Rodriguez Derrick J Berkel Brittany A. Dewyre Alexander M Fertig James M Hauden Jeffrey J Harwick James M Hauden Jeffrey T. Herman Jennifer N Marcson Arnanda R. McGinnis Michael E. McGinnis Deborah L. Pocino Baylee N Tefft Krista D Watson</td>	\$532.61 \$309.84 \$196.47 \$1154.30 \$685.98 \$233.36 \$1,118.54 \$43.44 \$516.12 \$209.58 \$1,1455.81 \$86.29 \$1,069.83 \$208.14 \$383.47 \$952.84 \$666.72 \$2264.79 \$284.20 \$208.69 \$103.39 \$700.16 \$1,066.05 \$402.24 \$89.03	BIWEEKLY HOURLY 09/18/22-10/01/22 BIWEEKLY HOURLY 09/18/22-10/01/5/22 BIWEEKLY HOURLY 10/2-10/15/22	Jeffrey J Harwick James M Hauden Jennifer N Marcson Arnanda R. McGinnis Michael E. McGinnis Tiffany A Molitoris Deborah L. Pocino Kelly N. Stoudinger Krista D Watson United States Treasury Ron Distel Cary L Johnson Todd E Northrup Andres F Rodriguez Derrick J Berkel Brittany A. Dewyre Alexander M Fertig James M Hauden Jeffrey J Harwick James M Hauden Jeffrey T. Herman Jennifer N Marcson Arnanda R. McGinnis Michael E. McGinnis Deborah L. Pocino Baylee N Tefft Krista D Watson
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801-0222 10022 \$166.47 BIVEERA; Y-KURLY 001622-100122 Amanda R. McGimis 803-0222 10022 \$865.38 BIVEERA; Y-KURLY 001622-100122 Mchael E. McGimis 803-0222 10022 \$865.38 BIVEERA; Y-KURLY 001622-100122 Mchael E. McGimis 805-0222 10022 \$81.43 BIVEERA; Y-KURLY 001822-100122 Rokel N. Shoudinger 805-0222 10022 \$51.51 BIVEERA; Y-KURLY 001822-100122 Kriss D. Wasson 807-0222 10022 \$51.51 BIVEERA; Y-KURLY 002-01522 Rokel N. Shoudinger 807-0222 100222 \$51.61 BIVEERA; Y-KURLY 102-01522 Cary Lubron 811-0222 102022 \$81.46 BIVEERA; Y-KURLY 102-01522 Andres Fodriguez 811-0222 102022 \$81.46 BIVEERA; Y-KURLY 102-01522 Andres Fodriguez 815-2022 102022 \$83.47 BIVEERA; Y-KURLY 102-01522 Andres Fodriguez 815-2022 102022 \$83.48 BIVEERA; Y-KURLY 102-01522 Andres Fodriguez 816-2022 102022 \$84.48 BIVEERA; Y-KURLY 102-01522 Bath	801-2022 10/6/22 802-2022 10/6/22 803-2022 10/6/22 805-2022 10/6/22 807-2022 10/6/22 807-2022 10/6/22 807-2022 10/6/22 807-2022 10/6/22 807-2022 10/6/22 807-2022 10/20/22 811-2022 10/20/22 812-2022 10/20/22 813-2022 10/20/22 815-2022 10/20/22 818-2022 10/20/22 818-2022 10/20/22 818-2022 10/20/22 822-2022 10/20/22 822-2022 10/20/22 822-2022 10/20/22 824-2022 10/20/22 825-2022 10/20/22 832-2022 10/21/22 833-2022 10/21/22 833-2022 10/21/22 834-2022 10/21/22 835-2022 10/21/22 835-2022 10/21/22 836-2022 10/21/22	\$196.47 \$154.30 \$685.98 \$223.36 \$1,118.54 \$43.44 \$516.12 \$209.58 \$1,455.81 \$86.29 \$1,069.83 \$208.14 \$363.47 \$952.84 \$66.29 \$208.69 \$103.39 \$700.16 \$1,066.05 \$402.24 \$89.03 \$757.66 \$139.65	BIWEEKLY HOURLY 09/18/22-10/01/22 BIWEEKLY HOURLY 10/2-10/15/22 BIW	Jennifer N Marcson Amanda R. McGinnis Michael E. McGinnis Tiffany A Molitoris Deborah L. Pocino Kelly N. Stoudinger Krista D Watson United States Treasury Ron Distel Cary L Johnson Todd E Northrup Andres F Rodriguez Derrick J Berkel Brittany A. Dewyre Alexander M Fertig Jeffrey J Harwick James M Hauden Jeffrey J Harwick James M Hauden Jeffrey T. Herman Jennifer N Marcson Amanda R. McGinnis Michael E. McGinnis Deborah L. Pocino Baylee N Tefft Krista D Watson
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B33-822 10922 5865.86 BIVEERLY HOLKY 091622-100122 MethadE LKoRGmise B04-8222 10922 \$33.8 BIVEERLY HOLKY 091622-100122 Deborah LPorion B05-8222 10922 \$31.4 BIVEERLY HOLKY 091622-100122 Deborah LPorion B05-8222 10922 \$31.4 BIVEERLY HOLKY 091622-100122 Krista D Wateon B07-8222 10922 \$31.6 20 Federal 941 withhoding tax Uhited States Treasury B09-8222 10922 \$31.6 20 Federal 941 withhoding tax Uhited States Treasury B10-2022 102022 \$31.65.81 BIVEERLY HOLKY 102-101522 Cary LJ04907 B13-2022 102022 \$38.48 BIVEERLY HOLKY 102-101522 Derrick J Berkel B16-2022 102022 \$38.48 BIVEERLY HOLKY 102-101522 Derrick J Berkel B16-2022 102022 \$38.49 BIVEERLY HOLKY 102-101522 Derrick J Berkel B16-2022 102022 \$38.49 BIVEERLY HOLKY 102-101522 Derrick J Berkel B16-2022 102022 \$38.49 BIVEERLY HOLKY 102-101522 </td <td>803-2022 10/6/22 804-2022 10/6/22 805-2022 10/6/22 807-2022 10/6/22 807-2022 10/6/22 807-2022 10/6/22 807-2022 10/6/22 810-2022 10/2/22 811-2022 10/20/22 813-2022 10/20/22 813-2022 10/20/22 813-2022 10/20/22 813-2022 10/20/22 813-2022 10/20/22 814-2022 10/20/22 817-2022 10/20/22 818-2022 10/20/22 818-2022 10/20/22 820-2022 10/20/22 822-2022 10/20/22 822-2022 10/20/22 824-2022 10/20/22 825-2022 10/21/22 830-2022 10/21/22 831-2022 10/21/22 832-2022 10/21/22 832-2022 10/21/22 832-2022 10/21/22 832-2022 10/21/22</td> <td>\$685.98 \$233.36 \$1,118.54 \$43.44 \$516.12 \$1,136.21 \$209.58 \$1,455.81 \$86.29 \$1,069.83 \$208.14 \$383.47 \$952.84 \$666.72 \$2264.79 \$284.20 \$208.69 \$103.39 \$700.16 \$1,066.05 \$402.24 \$89.03</td> <td>BIWEEKLY HOURLY 09/18/22-10/01/22 BIWEEKLY HOURLY 10/2-10/15/22 BIWEEKLY HO</td> <td>Michael E. McGinnis Tiffany A Molitoris Deborah L. Pocino Kelly N. Stoudinger Krista D Watson United States Treasury Ron Distel Cary L Johnson Todd E Northrup Andres F Rodriguez Derrick J Berkel Brittany A. Dewyre Alexander M Fertig Jaffrey J Harwick James M Hauden Jeffrey T. Herman Jennifer N Marcson Amanda R. McGinnis Michael E. McGinnis Deborah L. Pocino Baylee N Tefft Krista D Watson Derrick J Berkel</td>	803-2022 10/6/22 804-2022 10/6/22 805-2022 10/6/22 807-2022 10/6/22 807-2022 10/6/22 807-2022 10/6/22 807-2022 10/6/22 810-2022 10/2/22 811-2022 10/20/22 813-2022 10/20/22 813-2022 10/20/22 813-2022 10/20/22 813-2022 10/20/22 813-2022 10/20/22 814-2022 10/20/22 817-2022 10/20/22 818-2022 10/20/22 818-2022 10/20/22 820-2022 10/20/22 822-2022 10/20/22 822-2022 10/20/22 824-2022 10/20/22 825-2022 10/21/22 830-2022 10/21/22 831-2022 10/21/22 832-2022 10/21/22 832-2022 10/21/22 832-2022 10/21/22 832-2022 10/21/22	\$685.98 \$233.36 \$1,118.54 \$43.44 \$516.12 \$1,136.21 \$209.58 \$1,455.81 \$86.29 \$1,069.83 \$208.14 \$383.47 \$952.84 \$666.72 \$2264.79 \$284.20 \$208.69 \$103.39 \$700.16 \$1,066.05 \$402.24 \$89.03	BIWEEKLY HOURLY 09/18/22-10/01/22 BIWEEKLY HOURLY 10/2-10/15/22 BIWEEKLY HO	Michael E. McGinnis Tiffany A Molitoris Deborah L. Pocino Kelly N. Stoudinger Krista D Watson United States Treasury Ron Distel Cary L Johnson Todd E Northrup Andres F Rodriguez Derrick J Berkel Brittany A. Dewyre Alexander M Fertig Jaffrey J Harwick James M Hauden Jeffrey T. Herman Jennifer N Marcson Amanda R. McGinnis Michael E. McGinnis Deborah L. Pocino Baylee N Tefft Krista D Watson Derrick J Berkel
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Biology Strike Name BiveERLY FOURU 00122 Detorial Loring Detorial Loring Biology Strike 12 BiveERLY FOURU 001822-100122 Kriss D Watton Biology Strike 12 BiveERLY FOURU 001822-100122 Kriss D Watton Biology Strike 12 BiveERLY FOURU 001822-100122 Kriss D Watton Biology Strike 12 BiveERLY FOURU 102-101522 Ron Diated Biology Strike 12 BiveERLY FOURU 102-101522 Ron Diated Biology Strike 14 BiveERLY FOURU 102-101522 Today E Pringman Biology Strike 14 BiveERLY FOURU 102-101522 Derrick 1 Berkel Biology Strike 14 Fourus 102-101522 Derrick 1 Berkel Biology BiveERLY FOURY 102-101522 James M Hauden Biology BiveERLY FOURY 102-101522 James M Hauden </td <td>805-2022 10/6/22 806-2022 10/6/22 807-2022 10/6/22 807-2022 10/6/22 809-2022 10/20/22 811-2022 10/20/22 811-2022 10/20/22 813-2022 10/20/22 815-2022 10/20/22 815-2022 10/20/22 815-2022 10/20/22 815-2022 10/20/22 818-2022 10/20/22 818-2022 10/20/22 818-2022 10/20/22 82-2022 10/20/22 82-2022 10/20/22 82-2022 10/20/22 82-2022 10/20/22 82-2022 10/20/22 82-2022 10/21/22 82-2022 10/21/22 83-2022 10/21/22 83-2022 10/21/22 83-2022 10/21/22 83-2022 10/21/22 83-2022 10/21/22 83-2022 10/21/22 83-2022 10/21/22</td> <td>\$1,118.54 \$43.44 \$516.12 \$209.58 \$1,455.81 \$86.29 \$1,455.81 \$86.29 \$1,069.83 \$208.14 \$383.47 \$952.84 \$666.72 \$264.79 \$284.20 \$208.69 \$103.39 \$700.16 \$1,066.05 \$402.24 \$89.03</td> <td>BIWEEKLY HOURLY 09/18/22-10/01/22 BIWEEKLY HOURLY 09/18/22-10/01/22 Federal 941 withholding tax BIWEEKLY HOURLY 10/2-10/15/22 BIWEEKLY HOURLY 10/2-10/15/22</td> <td>Deborah L. Pocino Kelly N. Stoudinger Krista D Watson United States Treasury Ron Distel Cary L Johnson Todd E Northrup Andres F Rodriguez Derrick J Berkel Brittany A. Dewyre Alexander M Fertig Jeffrey J Harwick James M Hauden Jeffrey T. Herman Jennifer N Marcson Amanda R. McGinnis Deborah L. Pocino Baylee N Tefft Krista D Watson Derrick J Berkel</td>	805-2022 10/6/22 806-2022 10/6/22 807-2022 10/6/22 807-2022 10/6/22 809-2022 10/20/22 811-2022 10/20/22 811-2022 10/20/22 813-2022 10/20/22 815-2022 10/20/22 815-2022 10/20/22 815-2022 10/20/22 815-2022 10/20/22 818-2022 10/20/22 818-2022 10/20/22 818-2022 10/20/22 82-2022 10/20/22 82-2022 10/20/22 82-2022 10/20/22 82-2022 10/20/22 82-2022 10/20/22 82-2022 10/21/22 82-2022 10/21/22 83-2022 10/21/22 83-2022 10/21/22 83-2022 10/21/22 83-2022 10/21/22 83-2022 10/21/22 83-2022 10/21/22 83-2022 10/21/22	\$1,118.54 \$43.44 \$516.12 \$209.58 \$1,455.81 \$86.29 \$1,455.81 \$86.29 \$1,069.83 \$208.14 \$383.47 \$952.84 \$666.72 \$264.79 \$284.20 \$208.69 \$103.39 \$700.16 \$1,066.05 \$402.24 \$89.03	BIWEEKLY HOURLY 09/18/22-10/01/22 BIWEEKLY HOURLY 09/18/22-10/01/22 Federal 941 withholding tax BIWEEKLY HOURLY 10/2-10/15/22	Deborah L. Pocino Kelly N. Stoudinger Krista D Watson United States Treasury Ron Distel Cary L Johnson Todd E Northrup Andres F Rodriguez Derrick J Berkel Brittany A. Dewyre Alexander M Fertig Jeffrey J Harwick James M Hauden Jeffrey T. Herman Jennifer N Marcson Amanda R. McGinnis Deborah L. Pocino Baylee N Tefft Krista D Watson Derrick J Berkel
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31284 10/17/22 \$610.15 electric, water & sewage at fire station, garage, and cemetery VILLAGE OF ELMORE 31285 10/17/22 \$142.30 Withholding Michigan State Disburser	31282 10/17/22	\$66.78 \$238.00	Mower Chute w/shipping	VANGUARD SENTINEL J.V.S.D.
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		\$66.78 \$238.00 \$585.00 \$75.23	Mower Chute w/shipping Fire Inst tuition/books: D Dewyre EMS wireless hook ups/data plans for EMS squads	Michigan State Disbursement Unit (MiSD
	31286 10/21/22	\$66.78 \$238.00 \$585.00 \$75.23 \$610.15	Mower Chute w/shipping Fire Inst tuition/books: D Dewyre EMS wireless hook ups/data plans for EMS squads electric, water & sewage at fire station, garage, and cemetery	Eric M Fulwider
		\$66.78 \$238.00 \$585.00 \$75.23 \$610.15 \$142.30	Mower Chute w/shipping Fire Inst tuition/books: D Dewyre EMS wireless hook ups/data plans for EMS squads electric, water & sewage at fire station, garage, and cemetery Withholding	
		\$66.78 \$238.00 \$585.00 \$75.23 \$610.15 \$142.30 \$38.74	Mower Chute w/shipping Fire Inst tuition/books: D Dewyre EMS wireless hook ups/data plans for EMS squads electric, water & sewage at fire station, garage, and cemetery Withholding MONTHLY VOLUNTEER - September 2022	
31288 10/21/22 \$40.76 Withholding Ohio Child Support Payn \$29,075.32 \$29,075.32 \$29,075.32 \$20,075.32 <td>31288 10/21/22</td> <td>\$66.78 \$238.00 \$585.00 \$75.23 \$610.15 \$142.30 \$38.74 \$72.41</td> <td>Mower Chute w/shipping Fire Inst tuition/books: D Dewyre EMS wireless hook ups/data plans for EMS squads electric, water & sewage at fire station, garage, and cemetery Withholding MONTHLY VOLUNTEER - September 2022 Withholding</td> <td>Michigan State Disbursement Unit (MiSD</td>	31288 10/21/22	\$66.78 \$238.00 \$585.00 \$75.23 \$610.15 \$142.30 \$38.74 \$72.41	Mower Chute w/shipping Fire Inst tuition/books: D Dewyre EMS wireless hook ups/data plans for EMS squads electric, water & sewage at fire station, garage, and cemetery Withholding MONTHLY VOLUNTEER - September 2022 Withholding	Michigan State Disbursement Unit (MiSD

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