

# RECORD OF PROCEEDINGS



## PRAIRIE TOWNSHIP BOARD OF TRUSTEES

January 11, 2012– REGULAR MEETING 7:00 PM 23 MAPLE DRIVE, COLUMBUS, OHIO 43228

Chairman Doug Stormont called this meeting of the Prairie Township Board of Trustees to order on January 11, 2012 at 7:00 pm, with Vice-Chairman Ronald Ball, Trustee Steve Kennedy, and Fiscal Officer Dan McCardle present. Tracy Hatmaker, Township Administrator was also in attendance. (See attached sign in sheet for a complete list of additional attendees).

Mr. Stormont led the Pledge of Allegiance.

### Acceptance of Certificate of Election and Bond

**Mr. Ball moved that the Board accept the Certificate of Election and bond for Trustee-elect Douglas Stormont. Mr. Kennedy seconded the motion. The votes were as follows: Mr. Kennedy, Aye; Mr. Ball, Aye; Mr. Stormont, Aye. The motion passed.**

Comments/Issues: None

### Approval of the Minutes

**Mr. Stormont motioned to approve the December 28, 2011 regular meeting minutes. Mr. Kennedy seconded. The votes were as follows: Mr. Stormont, Aye; Mr. Kennedy, Aye; Mr. Ball, Aye. The meeting minutes for the December 28, 2011 regular meeting were approved.**

Comments/Issues: None

### Sheriff's Report

Deputy Weiner spoke before the Board and shared a recent story of a local resident simply pointing out a possible drug crime, which when followed up upon, resulted in 2 sizeable drug busts for the illegal use of heroin. He then summarized the 2011 statistic report and was available for questions from the audience.

Trustee Kennedy congratulated Deputy Weiner on being selected as Franklin County's Deputy of the Year award.

### 2011 Re-organization Meeting

#### Election of Officers

Mr. McCardle began the reorganization meeting for 2012 by explaining that "This evening we will conduct the election of Chairman of the Board as well as Vice Chairman of the Board for 2012."

**McCardle asked if the Board Members if anyone would like to make a nomination for Chairman. Mr. Kennedy nominated Mr. Ball for Chairman. Mr. Stormont seconded the nomination. Mr. Stormont moved that the nominations be closed. Mr. Kennedy seconded the motion.**

**Roll call votes to close nomination were as follows:**

**Mr. Kennedy, Aye  
Mr. Ball, Aye  
Mr. Stormont, Aye**

**Roll call votes to elect Mr. Ball as Chairman of the Board for 2012 were as follows:**

**Mr. Kennedy, Aye  
Mr. Ball, Aye  
Mr. Stormont, Aye**

McCardle then declared that Mr. Ball is the duly elected Chairman of the Board for the year 2012.

**McCardle then asked the Board Members if anyone would like to make a nomination for the Vice-Chairman. Mr. Stormont nominated Mr. Kennedy for Vice-Chairman. Mr. Ball seconded the nomination. Mr. Ball moved that the nominations be closed. Mr. Stormont seconded the motion.**

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**Roll call votes to close nomination were as follows:**

**Mr. Stormont, Aye**  
**Mr. Kennedy, abstained**  
**Mr. Ball, Aye**

**Roll call votes to elect Mr. Kennedy as Vice-Chairman of the Board for 2012 were as follows:**

**Mr. Stormont, Aye**  
**Mr. Kennedy, Abstained**  
**Mr. Ball, Aye**

McCardle then declared that Mr. Kennedy is the duly elected Vice-Chairman of the Board for the year 2012.

### Registration for Ohio Township Association Winter Conference

Mr. McCardle asked the Board, in addition to approving the expenses for the winter conference, to approve to authorize the Fiscal Officer to prepare a warrant in the amount of \$225.00 for the registrations to the conference.

**Mr. McCardle requested that the Board allow all expenses for elected officials and the township administrator to attend the Ohio Township Association Winter Conference and Trade Show to be held on February 8, 2012 through February 11, 2012 at the Columbus Convention Center and authorize the Fiscal Officer to prepare a warrant in the amount of \$225.00 for the registrations to the conference.**

Comments/Issues: None

**Mr. Ball motioned "so moved". Mr. Kennedy seconded. The votes were as follows: Mr. Stormont, Aye; Mr. Kennedy, Aye; Mr. Ball, Aye. Motion passed.**

### Appointment of Fire Marshal

**Mr. McCardle requested that the Board appoint Mike Altomare as Fire Marshal for the year 2012.**

Comments/Issues: None

**Mr. Ball motioned "so moved". Mr. Stormont seconded. Votes were as follows: Mr. Stormont, Aye; Mr. Kennedy, Aye; Mr. Ball, Aye. Motion passed.**

### Appointment of Law Director

**Mr. McCardle stated that the contract with the Prosecuting Attorney's office automatically renews unless one of the parties terminates it and requested that the Board retain the Franklin County Prosecuting Attorney as the Law Director for the Board for the year 2012.**

Comments/Issues: None

**Mr. Ball motioned "so moved". Mr. Kennedy seconded. Votes were as follows: Mr. Stormont, Aye; Mr. Kennedy, Aye; Mr. Ball, Aye. Motion passed.**

### Cemetery Chain and Flag

**Mr. McCardle requested that the Board continue the employment of Floyd Cochran, Chain and Flag, at Galloway Cemetery at a rate of \$150.00 per month and at Alton Cemetery at a rate of \$200.00 per month.**

Comments/Issues: None

**Mr. Ball motioned "so moved". Mr. Kennedy seconded. Votes were as follows: Mr. Stormont, Aye; Mr. Ball, Aye; Mr. Kennedy, Aye. Motion passed.**

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### Trustee Salaries

**Mr. McCardle requested that the Board move that Trustees salaries will remain the same as per ORC Section 505.24 and 507.09. The Trustees will be paid monthly on the second payday of each month.**

Comments/Issues: None

**Mr. Ball motioned "so moved". Mr. Kennedy seconded. Votes were as follows: Mr. Stormont, Aye; Mr. Kennedy, Aye; Mr. Ball, Aye. Motion passed.**

### Fiscal Officer Salary

**Mr. McCardle requested that the Board move that Fiscal Officer's salary will remain the same as per ORC Section 505.24 and 507.09. The Fiscal Officer will be paid monthly on the second payday of each month.**

Comments/Issues: None

**Mr. Ball motioned "so moved". Mr. Kennedy seconded. Votes were as follows: Mr. Stormont, Aye; Mr. Kennedy, Aye; Mr. Ball, Aye. Motion passed.**

### Township Employees

**Mr. McCardle requested that the Board rehire all township employees for the year 2012.**

Comments/Issues: None

**Mr. Ball motioned "so moved". Mr. Kennedy seconded. Votes were as follows: Mr. Stormont, Aye; Mr. Kennedy, Aye; Mr. Ball, Aye. Motion passed.**

### Cemetery Charges

**Mr. McCardle requested that the Board approve that the cemetery charges remain at present levels.**

Comments/Issues: None

**Mr. Ball motioned "so moved". Mr. Kennedy seconded. Votes were as follows: Mr. Stormont, Aye; Mr. Ball, Aye; Mr. Kennedy, Aye. Motion passed.**

### Board of Trustees Meeting Times

**Mr. McCardle requested that the Board set its regular meeting times for every-other Wednesday beginning with the next meeting on January 25, 2012 at 7:00 pm at the Township Hall, 23 Maple Drive, Columbus, Ohio.**

Comments/Issues: None

**Mr. Ball motioned "so moved". Mr. Kennedy seconded. Roll call votes were as follows: Mr. Stormont, Aye; Mr. Kennedy, Aye; Mr. Ball, Aye. Motion passed.**

### Expenses

**Mr. McCardle requested the Board allow administrative expenses at actual cost, including parking, meals and mileage at the standard mileage rates (.55) set by the Internal Revenue Service for all travel outside of the township and further these expenses be allowed at the same rate and on the same basis for any other township employee authorized to travel of behalf of the township and that the Zoning Inspectors be allowed mileage at this same rate for all travel within the township if the zoning vehicle is not available.**

Comments/Issues: None

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**Mr. Ball motioned "so moved". Mr. Kennedy seconded. Votes were as follows: Mr. Stormont, Aye; Mr. Kennedy, Aye; Mr. Ball, Aye. Motion passed.**

### Advance of Tax Monies:

**Mr. McCardle requested that the Board authorize a request for advances of tax monies from the Franklin County Auditor in 2012 as money becomes available.**

Comments/Issues: None

**Mr. Ball motioned "so moved". Mr. Kennedy seconded. Votes were as follows: Mr. Stormont, Aye; Mr. Kennedy, Aye; Mr. Ball, Aye. Motion passed.**

### Payroll

**Mr. McCardle requested that the Board approve the payment of third party payroll processing through automatic withdraw from the township checking account.**

Comments/Issues: None

**Mr. Ball motioned "so moved". Mr. Kennedy seconded. Votes were as follows: Mr. Stormont, Aye; Mr. Kennedy, Aye; Mr. Ball, Aye. Motion passed.**

### Child Support Payments

**Mr. McCardle requested that the Board approve online payment of child support payments through automatic withdraw from the township checking account.**

Comments/Issues: None

**Mr. Ball motioned "so moved". Mr. Kennedy seconded. Votes were as follows: Mr. Stormont, Aye; Mr. Kennedy, Aye; Mr. Ball, Aye. Motion passed.**

### Ohio Police and Fire Pension Payments

**Mr. McCardle requested that the Board approve the online payment of the Ohio Police and Fire Pension Fund contributions through automatic withdraw from the township checking account.**

Comments/Issues: None

**Mr. Ball motioned "so moved". Mr. Kennedy seconded. Votes were as follows: Mr. Stormont, Aye; Mr. Kennedy, Aye; Mr. Ball, Aye. Motion passed.**

### Ohio Public Employees Retirement System Payments

**Mr. McCardle requested that the Board approve online payment of OPERS payments through automatic withdraw from the township checking account.**

Comments/Issues: None

**Mr. Ball motioned "so moved". Mr. Kennedy seconded. Votes were as follows: Mr. Stormont, Aye; Mr. Kennedy, Aye; Mr. Ball, Aye. Motion passed.**

### Volunteer Firefighters Indemnity Board Appointment

**Chairman Ball made a motion to appoint Steve Kennedy and Doug Stormont to serve on the Volunteer Firefighters Indemnity Board for the year 2012. Mr. Kennedy seconded. Votes were as follows: Mr.**

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**Stormont, Aye; Mr. Kennedy, Aye; Mr. Ball, Aye. Motion passed.**

### Fiscal Officers Report

#### Supplemental Appropriations

Mr. McCardle presented the following proposed supplemental appropriations:

Increase the General Fund – Machinery, Equipment and Furniture - line item (1000-760-740-0000) by \$26,500.00 from the General Fund- Transfers Out line item (1000-910-910-0000) to cover the cost of the purchase of a 2011 Carlton 1712 Chipper. This item was not included in the 2012 Temporary Appropriations but adjustments will be made in the 2012 Permanent Appropriations to accommodate this purchase.

Comments/Issues: None

**Mr. Ball moved that the Board authorize the Fiscal Officer to move \$26,500.00 from line item 1000-910-910-0000 (General Fund- Transfers Out) to 1000-760-740-0000 (General Fund – Machinery, Equipment and Furniture). Mr. Kennedy seconded. The votes were as follows: Mr. Stormont, Aye; Mr. Kennedy, Aye; Mr. Ball, Aye. Motion passed.**

Increase the General Fund – Administration – Other Expenses - line item (1000-110-599-0000) by \$21,510.99 from the General Fund – Administration – Contracted Services line item (1000-110-360-0000) to cover the cost of the first half real estate taxes on the property at 4601 West Broad Street. This item was not included in the 2012 Temporary Appropriations but adjustments will be made in the 2012 Permanent Appropriations to accommodate this payment. McCardle also requested that the Board authorize him to prepare a warrant in the amount of \$21,510.99 to pay the property taxes as they are due on January 20, 2012.

Comments/Issues: None

**Mr. Ball moved that the Board authorize the Fiscal Officer to move \$21,510.99 from line item 1000-110-360-0000 (General Fund- Contracted Services) to 1000-110-599-0000 (General Fund – Other Expenses) and authorize the Fiscal Officer to prepare a warrant to pay \$21,510.99 for the first half of the 2011 real estate taxes for 4601 West Broad Street. Mr. Kennedy seconded. The votes were as follows: Mr. Stormont, Aye; Mr. Kennedy, Aye; Mr. Ball, Aye. Motion passed.**

### Approval of Warrants & Payroll

McCardle explained that this week's warrant list includes payments to 51 vendors summing \$61,811.84. 61% of this total is comprised of payments to the Franklin County Sheriff's Office of \$26,542.08 for their monthly fee and \$11,301.66 to American Electric Power for streetlight districts' electricity.

McCardle then requested the Board's approval to pay all items on this week's warrant list summing \$61,811.84 along with this week's payroll requiring \$134,439.05 for a total cash disbursement of \$196,250.89.

Comments/Issues: None

**Mr. Ball motioned "so moved". Mr. Stormont seconded. The votes were as follows: Mr. Stormont, Aye; Mr. Kennedy, Aye; Mr. Ball, Aye. Motion passed.**

### Standing Business

Newly elected Chairman Ron Ball began leading the remainder of the meeting.

### Zoning Department

Ms. Swisher was previously excused from attending tonight's meeting.

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### Roads and Cemetery Department

Mr. McAninch was previously excused from attending tonight's meeting.

### Administrator

#### Fire Department Resignation

On behalf of Chief Feustel, Mr. Hatmaker requested the Board accept the resignation of part-time dispatcher, Patty Salle to be effective January 11, 2012.

Comments/Issues: None

**Mr. Ball moved that the Board accept the resignation of Patty Salle, part-time dispatcher, effective January 11, 2012. Mr. Kennedy seconded. The votes were as follows: Mr. Stormont, Aye; Mr. Kennedy, Aye; Mr. Ball, Aye. Motion passed.**

#### Firefighter Retirement

On behalf of Chief Feustel, Mr. Hatmaker requested the Board accept the receipt of the notice of the upcoming retirement of Firefighter Matt Stickle.

Comments/Issues: None

**Mr. Ball moved that the Board acknowledge the receipt of the notice of Firefighter Matthew Stickle's retirement. Mr. Stormont seconded. The votes were as follows: Mr. Stormont, Aye; Mr. Kennedy, Aye; Mr. Ball, Aye. Motion passed.**

#### Nuisance Cases

Mr. Hatmaker asked the Board's guidance on the nuisance cases that were forwarded in advance of the meeting.

Comments/Issues: None

**Mr. Ball moved that the Prairie Township Board of Trustees find the conditions at 116 Evergreen Terrace to be a nuisance and that the Board hereby directs staff to abate said nuisance(s) at the expense of the property owner(s) as per the requirements in Ohio Revised Code Section 505.87. Mr. Stormont seconded the motion. The votes were as follows: Mr. Stormont, Aye; Mr. Kennedy, Aye; Mr. Ball, Aye. The motion passed.**

#### Acceptance of the Fiscal Officer Assistant Bond

Mr. Hatmaker asked the Board to accept the bond for Melissa Tremblay, Fiscal Officer Assistant.

Comments/Issues: None

**Mr. Ball moved that the Board accept the Bond of Melissa Tremblay, Fiscal Officer Assistant. Mr. Kennedy seconded the motion. The votes were as follows: Mr. Stormont, Aye; Mr. Kennedy, Aye; Mr. Ball, Aye. The motion passed.**

#### Chipper Purchase

On behalf of Mr. McAninch, Mr. Hatmaker asked the Board to approve the purchase of a 2011 Carlton 1712 Chipper with a 99hp Kubota 4 cylinder diesel engine for a total cost not to exceed \$26,550.00. The Vermeer BC1200XL Chipper which had the same size capacity was also tested but the cost for this machine was \$33,365.42 which was \$6,815.42 more. The recommendation for the Carlton was not only because of the price difference but when using both machines, road department staff believes the Carlton was just as good and perhaps a better machine.

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Comments/Issues: None

**Mr. Ball moved that the Board approve the purchase of a 2011 Carlton 1712 Chipper with a 99hp Kubota 4 cylinder diesel engine for a total cost not to exceed \$26,550.00. Mr. Stormont seconded the motion. The votes were as follows: Mr. Stormont, Aye; Mr. Kennedy, Aye; Mr. Ball, Aye. The motion passed.**

### On-line Internet Auction (Res. 01-12)

Mr. Hatmaker explained that this resolution is an annual renewal of the township's authorization to sell property via internet auction, as required by law. The initial resolution was adopted on March 25, 2009. As per Ohio Revised Code Section 505.10, a Board of Township Trustees may sell property, which is not needed for public use, is obsolete or unfit for the use for which it was required. In addition, the Franklin County Board of Commissioners adopted Resolution No. 0968-08 authorizing the Franklin County Purchasing Department to assist any city or township located within Franklin County in disposing of surplus property through the Franklin County GovDeals online internet auction site at no cost. This assistance allows the township to take advantage of Franklin County's GovDeals agreement, as well as use Franklin County to oversee the bidding and payment process. The proposed resolution continues the township's participation in the county program.

Comments/Issues: None

**Mr. Ball moved that the Board adopt Resolution 01-12, "A Resolution Declaring Intent to Conduct Internet Auctions for the Sale of Unneeded, Obsolete or Unfit Personal Property, Including Motor Vehicles, Of Prairie Township for the Calendar Year 2012." Mr. Kennedy seconded the motion. Roll call votes were as follows: Mr. Stormont, Aye; Mr. Kennedy, Aye; Mr. Ball, Aye. The motion passed.**

### 2012 Loveland and Brosius Agreement (Res. 02-12)

Mr. Hatmaker presented a proposed resolution to employ Loveland and Brosius, LLC as attorneys for various matters for the year 2012 at the rates stated in the resolution.

Comments/Issues: None

**Mr. Ball moved that the Board adopt Resolution 02-12, "A Resolution Employing Attorneys for Particular Matters for the Year 2012". Mr. Kennedy seconded the motion. Votes were as follows: Mr. Stormont, Aye; Mr. Kennedy, Aye; Mr. Ball, Aye. The motion passed.**

### Asebrook & Company Contract Renewal

Mr. Hatmaker asked the Board to enter into a contract renewal agreement with Asebrook & Co. to provide certified professionals to the Township as needed and directed in the operation of the Prairie Township Building Department. This agreement would be in effect for a term of two years, beginning January 1, 2012 and ending December 31, 2013 at the rates as stated in the contract.

Comments/Issues: None

**Mr. Ball moved that the Board enter into an agreement with Asebrook & Company to provide certified professionals to the Township as needed and directed in the operation of the Prairie Township Building Department at the rates as stated in the contract and authorize the Township Administrator to execute the necessary documents. Mr. Kennedy seconded the motion. Votes were as follows: Mr. Stormont, Aye; Mr. Kennedy, Aye; Mr. Ball, Aye. The motion passed.**

### House Bill 379 Letter

Mr. Hatmaker asked the Board for approval to forward a letter on behalf of the Board of Trustees to Representative Cheryl Grossman asking her to oppose House Bill 379. House Bill 379 would allow Ohio's investor-owned water and sewer utilities to have more and larger surcharges on customers' bills than customers have experienced in the past.

Comments/Issues: Trustee Kennedy gave a summary explanation of the proposed bill and the basis of the

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Township's opposition to this bill. There are additional townships working with our township on this issue.

**Mr. Ball moved that the Board instruct the Township Administrator to forward a letter on behalf of the Prairie Township Trustees to Representative Cheryl Grossman asking her to oppose House Bill 379 and authorize the Chairman to sign said letter. Mr. Stormont seconded the motion. Votes were as follows: Mr. Stormont, Aye; Mr. Ball, Aye; Mr. Kennedy, Aye. The motion passed.**

### Old Business

None

### New Business

Trustee Stormont requested a review of the fees charged to non-residents for the cemeteries.

### Public Comment

None

### Announcements

None

### Adjournment

There being no further business to come before the Board, the meeting was adjourned at 7:55 PM.

Handwritten signature of Donald D. Bell in blue ink.

Chairman

Handwritten signature of the Fiscal Officer in blue ink.

Fiscal Officer



**SIGN IN SHEET**

**REGULAR TRUSTEE MEETING OF JANUARY 11, 2012**

PLEASE PRINT

NAME

ADDRESS

1 Ray + Nancy Daniels

2 John Meckie

3 Becky Pepprey

4 George Nishimura

5 Jim Morrison

6 Terry Allen

7 Det. M. WEINER 799

8 Stephanie Kurze

9 Peggy Jones

10 Gary Jones

11 Neil Distelhorst

12 Anne M. Petit

FCSO T-32

161 Alton

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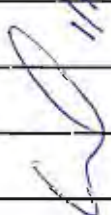
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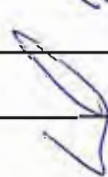
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1/12/2012  


1/12/2012  


## Warrant Listing

January 2012

Warrant #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
15201	01/10/2012	01/10/2012	RW	Mark O'Loughlin	\$150.24	O
15202	01/10/2012	01/10/2012	RW	John Wisenbarger	\$107.53	O
15203	01/11/2012	01/10/2012	AW	NAPA AUTO PARTS CO.	\$278.01	O
15204	01/11/2012	01/10/2012	AW	INTERNATIONAL ASSN. ARSON INVESTIG/	\$75.00	O
15205	01/11/2012	01/10/2012	AW	MT CARMEL OCCUPATIONAL HEALTH	\$225.00	O
15206	01/11/2012	01/10/2012	AW	H.O. BOSTROM CO., INC.	\$449.00	O
15207	01/11/2012	01/10/2012	AW	WEST JEFFERSON TRUE VALUE HARDWA	\$5.58	O
15208	01/11/2012	01/10/2012	AW	LOWE'S COMPANIES, INC.	\$29.41	O
15209	01/11/2012	01/10/2012	AW	AT&T	\$266.17	O
15210	01/11/2012	01/10/2012	AW	CAPITOL OFFICE SUPPLY	\$113.56	O
15211	01/11/2012	01/10/2012	AW	ADVANCED DRAINAGE SYSTEMS, INC.	\$642.08	O
15212	01/11/2012	01/10/2012	AW	WorkHealth (OhioHealth)	\$159.00	O
15213	01/11/2012	01/10/2012	AW	VERIZON WIRELESS	\$129.63	O
15214	01/11/2012	01/10/2012	AW	ABCO PRINTING PLUS, LLC	\$105.00	O
15215	01/11/2012	01/10/2012	AW	RUMPKE CONSOLIDATED COMPANIES	\$42.65	O
15216	01/11/2012	01/10/2012	AW	TIME WARNER CABLE	\$321.88	O
15217	01/11/2012	01/10/2012	AW	ROY TAILOR UNIFORM COMPANY, INC.	\$82.95	O
15218	01/11/2012	01/10/2012	AW	FIRE CHIEFS ASSOCIATION OF CENTRAL	\$100.00	O
15219	01/11/2012	01/10/2012	AW	MT. BUSINESS TECHNOLOGIES, INC.	\$90.75	O
15220	01/11/2012	01/10/2012	AW	BREATHING AIR SYSTEM	\$49.70	O
15221	01/11/2012	01/10/2012	AW	ZEP MANUFACTURING COMPANY	\$169.20	O
15222	01/11/2012	01/10/2012	AW	MADISON GARDEN CENTER	\$125.88	O
15223	01/11/2012	01/10/2012	AW	METROPOLITAN ENVIRONMENTAL SERVIC	\$2,572.50	O
15224	01/11/2012	01/10/2012	AW	FRANKLIN COUNTY SANITARY ENGINEERI	\$10.00	O
15225	01/11/2012	01/10/2012	AW	FEDEX KINKO'S	\$45.00	O
15226	01/11/2012	01/10/2012	AW	COVERALL HEALTH-BASED CLEANING SY	\$456.00	O
15227	01/11/2012	01/10/2012	AW	INDEPENDENT TITLE SERVICES, INC.	\$200.00	O
15228	01/11/2012	01/10/2012	AW	INQUIRY SYSTEMS, INC.	\$850.00	O
15229	01/11/2012	01/10/2012	AW	QUENCH USA	\$44.00	O
15230	01/11/2012	01/10/2012	AW	OCE - OFSI	\$189.00	O
15231	01/11/2012	01/10/2012	AW	COLUMBUS MESSENGER COMPANY	\$45.40	O
15232	01/11/2012	01/10/2012	AW	DONETTA BROCK	\$9.45	O
15233	01/11/2012	01/10/2012	AW	KUHLWEIN PETROLEUM CO.	\$931.07	O
15234	01/11/2012	01/10/2012	AW	CLEAN INNOVATIONS	\$212.67	O
15235	01/11/2012	01/10/2012	AW	DAVID W. MCANINCH	\$0.48	O
15236	01/11/2012	01/10/2012	AW	LORETTA HERRON	\$0.48	O
15237	01/11/2012	01/10/2012	AW	BURNHAM & FLOWERS INSURANCE GROU	\$2,204.00	O
15238	01/11/2012	01/10/2012	AW	HAINES AND COMPANY, INC.	\$421.50	O
15239	01/11/2012	01/10/2012	AW	FRANKLIN COUNTY SHERIFF'S OFFICE	\$26,542.08	O
15240	01/11/2012	01/10/2012	AW	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$4,547.00	O
15241	01/11/2012	01/10/2012	AW	MELISSA TREMBLAY	\$710.50	O
15242	01/11/2012	01/10/2012	AW	COLUMBIA GAS OF OHIO	\$1,385.34	O
15243	01/11/2012	01/10/2012	AW	AMERICAN ELECTRIC POWER COMPANY	\$11,301.66	O
15244	01/11/2012	01/10/2012	AW	AMERICAN FAMILY LIFE ASSURANCE COM	\$550.49	O
15245	01/11/2012	01/10/2012	AW	ECHO/CONTINENTAL LINCOLN VILLAGE, L	\$3,147.00	O
15246	01/11/2012	01/10/2012	AW	FLOYD COCHRUN	\$350.00	O
15247	01/11/2012	01/10/2012	AW	PRAIRIE TOWNSHIP FIRE DEPT. ASSOCIA	\$76.00	O
15248	01/11/2012	01/10/2012	AW	CHAPTER 13 TRUSTEE	\$300.00	O
15249	01/11/2012	01/10/2012	AW	UNITED STATES TREASURY	\$200.00	O
15250	01/11/2012	01/10/2012	AW	UNITED STATES TREASURY	\$92.00	O
15251	01/11/2012	01/10/2012	AW	PRAIRIE TOWNSHIP LOCAL 2985	\$700.00	O
Total:					\$61,811.84	

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, WS - Special Warrant, POS ADJ - Positive Adjustment, NEG ADJ - Negative Adjustment

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.