Penn Township Regular Meeting February 10, 2025

Board members present: Supervisor Olafsson, Treasurer Paul Rutherford, Trustee Roger Leach, Trustee Scott Peters, and Clerk Rhonda Barnett.

Supervisor Olafsson called the meeting to order at 6:45 p.m.

Trustee Leach opened with prayer and led the Pledge of Allegiance.

Minutes

Trustee Leach moved, seconded by Treasurer Rutherford, to approve the minutes of the January 13, 2025, meeting as prepared by Clerk Barnett. Motion approved.

Supervisor Olafsson moved, supported by Trustee Leach, to correct the January minutes to show Diana McGrew was recommended for appointment to the Tax Board of Review not the Election Board as was reported in the minutes. Motion approved.

Remembrance:

Supervisor Olafsson took a moment to remember a few residents that passed recently: Leozie Broadnax, Sharon Evans, Amanda Slusher, Bill Casey, Myrt Allison, Stella McInstosh, Sherry Hyatte, Charlie Wright

Treasurer's Report:

The Treasurer's Report was prepared and presented by Treasurer Rutherford. Trustee Leach moved, supported by Supervisor Olafsson, to accept the report as presented. Roll Call vote: Barnett; yes, Rutherford; yes, Olafsson; yes, Leach; yes, Peters; yes. Motion approved.

Supervisor News: Supervisor Olafsson presented a 2024 Graham Woodhouse Intergovernmental Effort Award presented to Penn Township for the Smart Park.

Supervisor Olafsson announced that we are looking for an alternate to serve on the Tax Board of Review. Anyone interested should contact Assessor Jollay.

Supervisor Olafsson moved, Trustee Leach supported, to approve the 2025 Poverty Resolution provided to the board by Assessor Jollay. Discussion followed. Motion approved.

New Business: None

Reports:

Clerk News: Penn Township will hold an election for Cassopolis and Marcellus Schools, Heritage Southwest ISD and Southwestern Michigan Collage on May 6, 2025.

Trustee Leach moved, Supervisor Olafsson supported, to add Clerk Barnett as a signatory on the Township checking and savings account and to have access to those accounts. Roll Call: Rutherford; yes, Olafsson; yes, Leach; yes, Peters; yes, Barnett; yes. Motion approved.

Fire Department Report: Chief Jim Bogue gave a report. Trustee Leach moved, Supervisor Olafsson supported, to approve the Annual Fire Department Roster. Motion approved.

CAUA Report: No Report

Ambulance Report: Provided by Scott Chris.

Trustee Leach moved, Supervisor Olafsson supported, to add Ryan Chris as an alternate to the Central Cass Ambulance Board. Motion approved.

Assessor Report: Provided by Don Jollay.

Zoning Report: Provided by Trustee Leach.

Board Comments:

Trustee Peters moved, Clerk Barnett supported, to have the board more involved in overseeing a site before approving a new grower's license. Discussion occurred. Motion failed.

Public Comments:

Public comments occurred.

Payment of the Bills:

Supervisor Olafsson moved, Trustee Leach supported, that we pay the bills in the amount of \$89,541.89, as submitted. Roll Call Vote: Leach, yes; Peters, yes; Rutherford, yes; Barnett, yes; Olafsson; yes. Motion passed.

The meeting adjourned at 7:48 p.m.

Respectfully submitted,

Rhonda Barnett Penn Township Clerk

February 10, 2025 PENN TOWNSHIP GENERAL ACCOUNT

Checking	\$ 2,204,940.85		
Total disk	448,728.04		
Total rev	enues f	or January, 2025	226,221.95
Receipt #	Date	Received from	<u>Amount</u>
5267	1/05	Penn Township Tax Acct.	54,114.79
		(1st Settlement w-24 Tax)	
5269	1/01	State of Michigan	24,929.00
		(Revenue Sharing Sales Tax)	
5270	1/13	Adam Dahlgren	250.00
		(Hall Rental)	
5271	1/13	Adam Dahlgren	6,632.00
		(Building Permits)	
5272	1/13	Next Step Inspections	1,680.00
		(Electoral Inspections)	
5273	1/13	Dobberteen Inspections	2,181.00
		(Plumbing and Mechanical Permits)	
5274	1/13	Penn Township Tax Acct.	100,957.63
		(2 nd Settlement W-24)	ŕ
5275	1/24	Penn Fire	7,406.25
		(Newburg's Share of FEMA Grant)	,
5276	1/24	Calvin Twp.	21,400.00
		(Fire Contract and Runs)	ŕ
January 3	31, 202	5 G W Jones (Interest \$6,671.28 V#5277) Bal	ance \$ 1,982,434.76
Cash Brea	-		, ,
Jan. 31, 2	\$ 1,500,000.00		
Jan. 31, 2	\$ 482,434.76		
,			,
General (Checkii	\$ 1,982,434.76	

Debt Retirement Accounts (\$53.75 Membership each account)

 Vandalia Sewer
 \$ 37,635.79

 Vandalia Water
 \$ 79,594.52

 Penn Water
 \$ 307,962.77

Paul Rutherford

Penn Township Treasurer

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Penn Township Purchase Journal

For the Period From Feb 1, 2025 to Feb 28, 2025 Filter Criteria includes: 1) Includes Drop Shipments. Report order is by Date. Report is printed in Detail Format.

BLOG INSPECT WAGE 100505 ACCOUNTS PAYABLE 6/25 8/26 320900 FIRE COMMUNICATIONS 100505 ACCOUNTS PAYABLE 6/26 320200 FIRE DEPT TRAVEL 100505 ACCOUNTS PAYABLE 6/26 360500 CLERK SUPPLIES/POS 100505 ACCOUNTS PAYABLE 6/27 370300 FIRE SUDP FIRE SULPMENT MAI 320900 FIRE MAINTREP 100505 ACCOUNTS PAYABLE FIRE MISC 321900 FIRE MISC 322100 FIRE MISC	Date	Account ID Account Description	Invoice/CM #	Line Description	Debit Amount	Credit Amount
100505 DOBBERTEEN 2,165.8C	2/6/25		012225	PLUMB MECH INSPECT	2,165.80	
FIRE COMMUNICATION 310500 COMMUNICATIONS 100505 ACCOUNTS PAYABLE 6/25 320200 CLERK SUPPLIES/POS 100505 ACCOUNTS PAYABLE 6/25 370300 CLERK SUPPLIE 100505 ACCOUNTS PAYABLE 6/25 322300 FIRE SUPP FIRE		100505				2,165.80
310500	FIRE COMM 310500 COMMUNIC 100505		0225	FIRE INTERNET	160.00	
100505		310500		HALL INTERNET	130.00	
FIRE DEPT TRAVEL 100505 ACCOUNTS PAYABLE 6/25 360500 CLERK SUPPLIES/POS 100505 ACCOUNTS PAYABLE 6/25 370300 TREASURER-SUPPLIE 100505 ACCOUNTS PAYABLE 6/26 322300 FIRE MISC 322100 FIRE EQIUPMENT MAI 320900 FIRE EQUPMENT MAI 320900 FIRE EQUPMENT MAI 320900 FIRE TRAINING 322300 FIRE TRAINING 322300 FIRE TRAINING 322300 FIRE BLOG MAINT/REP 100505 ACCOUNTS PAYABLE 6/25 350700 FIRE BLOG MAINT/REP 100505 ACCOUNTS PAYABLE 6/25 350700 FIRE BLOG MAINT/REP 100505 ACCOUNTS PAYABLE 6/25 310500 COMMUNICATIONS COUNTS PAYABLE 6/25 370100 FIRE BLOG MAINT/REP 100505 ACCOUNTS PAYABLE 6/25 310500 COMMUNICATIONS		100505		MIDWEST ENERGY COOP		290.00
100505	6/25		0225	TRAVEL	125.00	
CLERK SUPPLIES/POS 100505 ACCOUNTS PAYABLE 6/25 370300 0225 INTERNET 95.40 TREASURER-SUPPLIE 100505 PAUL RUTHERFORD 95.40 TREASURER-SUPPLIE 100505 PAUL RUTHERFORD 95.40 ACCOUNTS PAYABLE 6/25 322300 FIRE MISC 322100 FIRE SUPP 203.29 FIRE EQUIPMENT MAI 320900 FIRE EQUIPMENT MAI 320900 FIRE EQUIPMENT MAI 320900 FIRE TRAINING 196.81 FIRE TRAINING 196.81 FIRE TRAINING 322300 FIRE BLOG MAINT/REP 100505 PENN TOWNSHIP FIRE DEPART 2,855.36 ACCOUNTS PAYABLE ACCOUNTS PA		100505		JAMES BOGUE		125.00
100505 LISA FITZSIMONS 95.40	6/25		0225	INTERNET	95.40	
TREASURER-SUPPLIE 100505 ACCOUNTS PAYABLE 6/25 322300 0225 FIRE SUPP 203.29 FIRE MISC 322100 FIRE SUPP 536.03 FIRE EQUIPMENT MAI 320900 FIRE COMM 1,717.85 FIRE COMM 1,717.85 FIRE TRAINING 320600 FIRE TRAINING 196.81 FIRE TRAINING 322300 FIRE MISC 321900 FIRE MISC 321900 FIRE BLIDG MAINT/REP 100505 ACCOUNTS PAYABLE ACCOUNTS PAYABLE ACCOUNTS PAYABLE AMBULANCE 100505 ACCOUNTS PAYABLE 100505 ACCOUNTS PAYAB		100505		LISA FITZSIMONS		95.40
100505	/6/25		0225	INTERNET	95.40	
FIRE MISC 322100 FIRE EQIUPMENT MAI 320900 FIRE COMMUNICATION 320600 FIRE TRAINING 322300 FIRE MEMBERSHIP FIRE SUPP FIRE SUPP FIRE TRAINING 322300 FIRE MEMBERSHIP FIRE SUPP FIRE BLDG MAINT/REP 100505 ACCOUNTS PAYABLE FIRE SUPP		100505		PAUL RUTHERFORD		95.40
322100	3/25		0225	FIRE SUPP	203.29	
320900		322100 FIRE EQIUPMENT MAI 320900 FIRE COMMUNICATION 320600		FIRE SUPP	536.03	
320600				FIRE COMM	1,717.85	
322300				FIRE TRAINING	196.81	
321900 FIRE SUPP 106.40 FIRE BLOG MAINT/REP 100505 ACCOUNTS PAYABLE DEPART 5/25 350700 0225 MARCH 25 AMBULANCE 10,713.08 BOARD AMBULANCE 100505 CENTRAL CASS COUNTY ACCOUNTS PAYABLE AMBULANCE 10,713.08 5/26 370100 0225 TREAS ASSIS 350.00 TREASURER- WAGE 100505 ACCOUNTS PAYABLE 5/25 310500 0225 PHONE 336.42 COMMUNICATIONS 100505 ACCOUNTS PAYABLE 5/25 310500 0225 PHONE 336.42 COMMUNICATIONS 100505 ACCOUNTS PAYABLE 5/26 310500 0225 PHONE 60.00 COMMUNICATIONS 100505 ACCOUNTS PAYABLE 5/27 310500 0225 PHONE 60.00 COMMUNICATIONS 100505 ACCOUNTS PAYABLE 5/28 310500 0225 PHONE 60.00 COMMUNICATIONS 100505 ACCOUNTS PAYABLE 5/28 310500 0225 PHONE 60.00 COMMUNICATIONS 100505 ACCOUNTS PAYABLE 5/28 340100 0225 BLDG INSPECT 1,350.65 BLDG INSPECT WAGE		322300		FIRE MEMBERSHIP	95.00	
100505 ACCOUNTS PAYABLE DEPART MARCH 25 AMBULANCE 10,713.08 BOARD AMBULANCE 100505 ACCOUNTS PAYABLE MARCH 25 AMBULANCE 100505 ACCOUNTS PAYABLE MARCH 25 AMBULANCE 10,713.08 SERVICE CENTRAL CASS COUNTY AMBULANCE MARULANCE MARULANCE TREAS ASSIS 350.00 TREASURER- WAGE 100505 ACCOUNTS PAYABLE MAY JUROFF 350.00 COMMUNICATIONS 100505 ACCOUNTS PAYABLE MY SERVICE CENTRAL CASS COUNTY MARULANCE MARULANCE AMY JUROFF 350.00 MY JUROFF 36.42 MY JUROFF MY MY MIRELESS MY MIRELE		321900		FIRE SUPP	106.40	
BOARD AMBULANCE 100505 ACCOUNTS PAYABLE 6/25 370100 TREASURER- WAGE 100505 ACCOUNTS PAYABLE 6/25 310500 COMMUNICATIONS 100505 ACCOUNTS PAYABLE 6/25 340100 BLDG INSPECT WAGE	1	100505				2,855.38
100505 ACCOUNTS PAYABLE 6/25 370100 TREASURER- WAGE 100505 ACCOUNTS PAYABLE 6/25 310500 COMMUNICATIONS 100505 ACCOUNTS PAYABLE 6/25 340100 BLDG INSPECT WAGE 10,713.08 100,713.08 1350.00	2/6/25	BOARD AMBULANCE 100505	0225		10,713.08	
TREASURER- WAGE 100505 ACCOUNTS PAYABLE 6/25 310500 0225 PHONE 336.42 COMMUNICATIONS 100505 ACCOUNTS PAYABLE 6/25 310500 0225 PHONE 60.00 COMMUNICATIONS 100505 PHONE 60.00 COMMUNICATIONS 100505 OLAFUR OLAFSSON 60.00 ACCOUNTS PAYABLE 6/25 340100 0225 BLDG INSPECT 1,350.65				CENTRAL CASS COUNTY		10,713.08
100505 ACCOUNTS PAYABLE 6/25 310500 0225 PHONE 336.42 COMMUNICATIONS 100505 ACCOUNTS PAYABLE 6/25 310500 0225 PHONE 60.00 COMMUNICATIONS 100505 ACCOUNTS PAYABLE 6/25 340100 0225 PHONE 60.00 COMMUNICATIONS 100505 ACCOUNTS PAYABLE 6/25 340100 0225 BLDG INSPECT 1,350.65	6/25		0225	TREAS ASSIS	350.00	
COMMUNICATIONS 100505 ACCOUNTS PAYABLE 6/25 310500 COMMUNICATIONS 100505 ACCOUNTS PAYABLE 6/25 340100 BLDG INSPECT WAGE OVERIZON WIRELESS 336.42 OLAFUR OLAFSSON 60.00 60.00 1,350.65		100505		AMY JUROFF		350.00
100505 ACCOUNTS PAYABLE 6/25 310500 0225 PHONE 60.00 COMMUNICATIONS 100505 ACCOUNTS PAYABLE 6/25 340100 0225 BLDG INSPECT 1,350.65 BLDG INSPECT WAGE	/6/25		0225	PHONE	336.42	
COMMUNICATIONS 100505 OLAFUR OLAFSSON 60.00 ACCOUNTS PAYABLE 6/25 340100 0225 BLDG INSPECT 1,350.65 BLDG INSPECT WAGE	100505	100505		VERIZON WIRELESS		336.42
100505 OLAFUR OLAFSSON 60.00 ACCOUNTS PAYABLE 6/25 340100 0225 BLDG INSPECT 1,350.65 BLDG INSPECT WAGE	6/25		0225	PHONE	60.00	
BLDG INSPECT WAGE		100505		OLAFUR OLAFSSON		60.00
	2/6/25		0225	BLDG INSPECT	1,350.65	
				OFFICE	140.00	

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Penn Township Purchase Journal

For the Period From Feb 1, 2025 to Feb 28, 2025 Filter Criteria includes: 1) Includes Drop Shipments. Report order is by Date. Report is printed in Detail Format.

Date	Account ID Account Description	Invoice/CM #	Line Description	Debit Amount	Credit Amount
	BLDG INSPECT WAGE 100505 ACCOUNTS PAYABLE		ADAM DAHLGREN		1,490.65
2/6/25	380300	0225	ASSESSING	3,412.50	
	SUPERVISOR- ASSESS 100505 ACCOUNTS PAYABLE		ASSESSING SOLUTIONS		3,412.50
2/6/25	351900 BOARD MISC	0225	SECURITY	200.00	
	100505 ACCOUNTS PAYABLE		GREG PRICE		200.00
2/6/25	310500 COMMUNICATIONS	0225	CELL PHONE	60.00	
	100505 ACCOUNTS PAYABLE		RHONDA BARNETT		60.00
2/6/25	321900 FIRE BLDG MAINT/REP	0225A	SNOW PLOW	420.00	
	100505 ACCOUNTS PAYABLE		JAMES BOGUE		420.00
2/6/25	310500 COMMUNICATIONS	0225A	FAX SERVICE	76.20	
	100505 ACCOUNTS PAYABLE		LISA FITZSIMONS		76.20
2/6/25	360500 CLERK SUPPLIES/POS	0225A	MTA PUBS	244.50	
	100505 ACCOUNTS PAYABLE		RHONDA BARNETT		244.50
2/6/25	340100 BLDG INSPECT WAGE	1119	ELECT INSPECT	1,170.45	
	100505 ACCOUNTS PAYABLE		NEXT STEP INSPECTIONS LLC		1,170.45
2/6/25	322500 FIRE CAPITAL OUTLAY	14565341	PUMPER PMT	49,278.13	
	100505 ACCOUNTS PAYABLE		SANTANDER BANK N.A.		49,278.13
2/6/25	321900 FIRE BLDG MAINT/REP	150637690	FIRE PEST CONTROL	61.00	
	100505 ACCOUNTS PAYABLE		ROSE PEST SOLUTIONS		61.00
2/6/25	311200 FACILITY MAINT	150638233	HALL PEST CONTROL	65.00	
	100505 ACCOUNTS PAYABLE		ROSE PEST SOLUTIONS		65.00
2/6/25	370300 TREASURER-SUPPLIE	1832510	RECEIPT BOOKS	343.28	
	100505 ACCOUNTS PAYABLE		SMART SOURCE LLC		343.28
2/6/25	310500 COMMUNICATIONS	202501561	WEBSITE	352.00	
	100505 ACCOUNTS PAYABLE		KERRY COLLINS		352.00
2/6/25	352500	20282	1099 SERVICE	60.00	

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Penn Township Purchase Journal

For the Period From Feb 1, 2025 to Feb 28, 2025 Filter Criteria includes: 1) Includes Drop Shipments. Report order is by Date. Report is printed in Detail Format.

ACCOUNTS PAYABLE 2/6/25 351100 BOARD- Weed Control 100505 ACCOUNTS PAYABLE DONNELL PERMIT 1,000.00 PLM LAKE AND LAND MGMT CORP	it Amount	Amount C	De	Line Description	Invoice/CM #	Account ID Account Description	Date		
FIRE BLDG MAINT/REP 100505 HAAS SYSTEMS	60.00			JULIE DRIER CPA		100505			
100505 ACCOUNTS PAYABLE HAAS SYSTEMS		96.00		ALARM SERVICE	22363		2/6/25		
FIRE CAPITAL OUTLAY 100505	96.00			HAAS SYSTEMS		100505			
100505 ACCOUNTS PAYABLE BLT MECHANICAL		2,400.00		HEAT EXCHANGER	2530		2/6/25		
BOARD- Weed Control 100505 ACCOUNTS PAYABLE MGMT CORP 2/6/25 351100 3015850 DIAMOND PERMIT 542.50 BOARD- Weed Control 100505 ACCOUNTS PAYABLE PLM LAKE AND LAND MGMT CORP 2/6/25 321900 4218303509 MAT SERVICE 98.17 FIRE BLDG MAINT/REP 100505 ACCOUNTS PAYABLE 2/6/25 320700 FIRE-OPERATING (GAS 321100 FIRE TELEPHONE/FAX 322100 FIRE EQIUPMENT MAI 100505 ACCOUNTS PAYABLE 2/6/25 310500 COMMUNICATIONS 100505 ACCOUNTS PAYABLE 2/6/25 310500 COMMUNICATIONS 100505 ACCOUNTS PAYABLE 2/6/25 352300 805118 TRASH REMOVAL 300.00 BOARD - ROAD COMMI 100505 ACCOUNTS PAYABLE 2/6/25 352300 805118 TRASH REMOVAL 300.00 CASS ROAD COMMISSION	2,400.00			BLT MECHANICAL		100505			
100505 ACCOUNTS PAYABLE MGMT CORP		,000.00		DONNELL PERMIT	3015824		2/6/25		
BOARD- Weed Control 100505	1,000.00					100505			
100505 ACCOUNTS PAYABLE PLM LAKE AND LAND MGMT CORP		542.50		DIAMOND PERMIT	3015850		2/6/25		
FIRE BLDG MAINT/REP 100505 ACCOUNTS PAYABLE 2/6/25 320700 4983 OIL 107.88 FIRE-OPERATING (GAS 321100 DRILL HAMMER 27.99 FIRE TELEPHONE/FAX 322100 CYLINDER 5.99 FIRE EQIUPMENT MAI 100505 ACCOUNTS PAYABLE 2/6/25 310500 62402 DOOR ASSIST 60.00 COMMUNICATIONS 100505 ACCOUNTS PAYABLE 2/6/25 352300 805118 TRASH REMOVAL 300.00 BOARD - ROAD COMMI 100505 ACCOUNTS PAYABLE 2/6/25 ACCOUNTS PAYABLE 2/6/25 352300 805118 TRASH REMOVAL 300.00 CASS ROAD COMMISSION	542.50					100505			
100505		98.17		MAT SERVICE	4218303509		2/6/25		
FIRE-OPERATING (GAS 321100 DRILL HAMMER 27.99 FIRE TELEPHONE/FAX 322100 CYLINDER 5.99 FIRE EQIUPMENT MAI 100505 WB HAYDEN AND SONS ACCOUNTS PAYABLE 2/6/25 310500 62402 DOOR ASSIST 60.00 COMMUNICATIONS 100505 ELECTRO MEDIA ACCOUNTS PAYABLE 2/6/25 352300 805118 TRASH REMOVAL 300.00 BOARD - ROAD COMMI 100505 ACCOUNTS PAYABLE CASS ROAD COMMISSION	98.17			CINTAS		100505			
321100		107.88		OIL	4983		2/6/25		
322100 FIRE EQIUPMENT MAI 100505 ACCOUNTS PAYABLE 2/6/25 310500 COMMUNICATIONS 100505 ACCOUNTS PAYABLE 2/6/25 352300 BOARD - ROAD COMMI 100505 ACCOUNTS PAYABLE CASS ROAD COMMISSION CYLINDER 5.99 WB HAYDEN AND SONS ELECTRO MEDIA TRASH REMOVAL 300.00 CASS ROAD COMMISSION		27.99		DRILL HAMMER		321100 FIRE TELEPHONE/FAX 322100 FIRE EQIUPMENT MAI 100505			
100505 ACCOUNTS PAYABLE 2/6/25 310500 62402 DOOR ASSIST 60.00 COMMUNICATIONS 100505 ACCOUNTS PAYABLE 2/6/25 352300 805118 TRASH REMOVAL 300.00 BOARD - ROAD COMMI 100505 ACCOUNTS PAYABLE CASS ROAD COMMISSION		5.99		CYLINDER					
COMMUNICATIONS 100505 ACCOUNTS PAYABLE 2/6/25 352300 805118 TRASH REMOVAL 300.00 BOARD - ROAD COMMI 100505 ACCOUNTS PAYABLE CASS ROAD COMMISSION	141.86			WB HAYDEN AND SONS					
100505 ACCOUNTS PAYABLE 2/6/25 352300 805118 TRASH REMOVAL 300.00 BOARD - ROAD COMMI 100505 ACCOUNTS PAYABLE ELECTRO MEDIA CASS ROAD COMMISSION		60.00		DOOR ASSIST	62402		2/6/25		
BOARD - ROAD COMMI 100505 CASS ROAD COMMISSION ACCOUNTS PAYABLE	60.00			ELECTRO MEDIA		100505	100505	100505	
100505 CASS ROAD COMMISSION ACCOUNTS PAYABLE		300.00		TRASH REMOVAL	805118		2/6/25		
2/6/25 200/00 TREAS CHARGER TAY TRIBLINAL AD I 410.65	300.00		N	CASS ROAD COMMISSION		100505	100		
		410.65		TAX TRIBUNAL ADJ	TREAS CHARGEB	200400 TAXES INCL DELINQUE 100505 ACCOUNTS PAYABLE	2/6/25		
100505 CASS COUNTY	410.65		_	CASS COUNTY					
79,369.37 7	79,369.37	,369.37							

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Penn Township Payroll Journal For the Period From Feb 1, 2025 to Feb 28, 2025

Filter Criteria includes: Report order is by Check Date. Report is printed in Detail Format.

Date Employee	GL Acct ID	Reference	Debit Amt	Credit Amt	
2/6/25 JAMES E. BOGUE	320100 100507 350500 100507 350300	23691	2,079.00	30.15 103.95 30.15	
	100005			1,944.90	
2/6/25 LISA J. FITZSIMONS	380600 100507 350500 100507	23692	1,480.00	21.46 74.00 21.46	
	350300 100005		21.46	1,384.54	
2/6/25 ROGER W. LEACH	350100 410100 100507 350500	23693	339.25 249.42	8.54 29.43	
	100507 350300 100005		8.54	8.54 550.70	
2/6/25 PAUL O. RUTHERFORD	370100 100507 350500 100507	23694	2,079.00	30.15 103.95 30.15	
	350300 100005		30.15	1,944.90	
2/6/25 ASHLEY N. WENCES	310000 100507 350500 100507	23695	227.50	3.30 11.38 3.30	
	350300 100005		3.30	212.82	
2/6/25 OLAFUR OLAFSSON	380100 100507 350500 100507	23696	2,079.00	30.15 103.95 30.15	
	350300 100005		30.15	1,944.90	
2/6/25 SCOTT PETERS	350100 100507 350500 100507	23697	339.25	4.92 16.96 4.92	
	350300 100005		4.92	317.37	
2/6/25 RHONDA J. BARNETT	360100 100507 100507 350500	23698	2,079.00	72.51 30.15 103.95	
	100507 350300 100005		30.15	30.15 1,872.39	
			11,110.24	11,110.24	