

## REGULAR RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800.325.8094 FORM NO. 10148

June 22,

20

Held

20

The Granger Township Board of Trustees met in Regular Session on Monday, June 22, 2020, 4:00 PM at the Granger Township Administration Building, 3717 Ridge Rd. In attendance were Trustees: Richard L. Pace, John H. Ginley, Jr., and Teri A. Berry and Fiscal Officer, Donald L. Baker.

**PLEDGE OF ALLEGIANCE:** The meeting was opened at 4:00 with the Pledge of Allegiance.

**MINUTES:** The Minutes of the Regular Meeting held on May 26<sup>th</sup> were approved and the reading of same dispensed with by a **MOTION** set forth and moved to be adopted by Mr. Ginley, duly seconded by Mrs. Berry.

Voting "aye" thereon: Mr. Pace, Mrs. Berry and Mr. Ginley.

**POTENTIAL UPCOMING BICENTENNIAL ACTIVITIES:** JoAnn Boruvka was present and discussed potentially scheduling the Bicentennial/League of Highland Artists Plein Air barn painting event. This had originally been scheduled for May. The proposed date is Saturday, August 22 on the Green. The tentative times would be 8:30am-12:30 pm. No food, water, or restrooms would be available and social distancing would be observed. It would be subject to change or cancellation if Covid restrictions have to be tightened. Mrs. Boruvka asked if this was okay with the Board.

The Board opined that since was an outside event and with the restrictions discussed, this would be an acceptable event. However, The Medina County Health Department should be contacted for guidance and it should be noted that the event is sponsored by League of Highland Artists in observance of the Township's Bicentennial. It was noted that the Health Department is very helpful in situations like this.

Mrs. Boruvka also discussed a potential celebration of the "centennial of the centennial". Granger's centennial was held on August 21, 1920. The Historical Society would display items and have activities from the 1920s. Museums in Ohio are able to open this month, but of course we would have to examine our ability to be compliant. It would be especially nice to be able to have people in the library building because by that time the renovations under the grant should be complete, and it would be fun to show them off.

The Board opined that this might be more difficult to plan because it is indoors. Mrs. Boruvka was encouraged to discuss this with the Health Department as well.

**DISCUSSION OF ALTERNATE MEETING PROCEDURES ENACTED BY HB197:** Mr. Pace reminded the Board of the provisions of HB197. This legislation allows for public entities to conduct business via tele/video conferencing. Notice requirements and open meeting obligations remain the same. For example, if a public hearing is to be conducted a board would need to be able to converse with interested parties and receive pertinent information. This must also be available to the public. Mr. Pace noted the Governor will be issuing new rules regarding how large a group meeting can be.

Mr. Pace noted that the March 12<sup>th</sup> Special Meeting to consider Application #110051 - a preliminary planned development district application from Tom O'Neill for Menard, Inc., a Wisconsin Corporation for the Market at Medina Line. (Northwest corner of State Route 18 and Medina Line Road, east of Pinnacle Sports) has yet to be rescheduled. The Board really needs to consider how to move this forward. We may need to consider using technology to assist with this. Mr. Pace has spoken with Sharon Township about their use of technology and they have offered to assist us with this.

Mr. Ginley advised per his calculations we could hold a meeting at the Fire Station that could accommodate seventy five people. We had originally planned for two hundred people.

Mr. Pace said we may need to consider having those who want to speak on site while broadcasting the meeting to all other interested parties.

Mrs. Berry opined there should be a trial meeting to see how this might work before scheduling a meeting.

Mr. Pace will contact the Health Department for additional guidance.

Mr. Baker suggested the Board adopt a motion allowing the Fiscal Officer to pay bills on-line without prior approval through July 31, 2020. These bills include mostly utilities, fuel, some insurances and the Township's credit card. The Board will still review and sign-off on these payments.

A **MOTION** authorizing the Fiscal Officer to pay on-line bills without prior approval through July 31, 2020, was set forth and moved to be adopted by Mr. Ginley, duly seconded by Mrs. Berry.

Voting "aye" thereon: Mr. Ginley, Mr. Pace and Mrs. Berry.

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A **MOTION** appointing John Ginley the liaison to the Fire Department through July 31, 2020, was set forth and moved to be adopted by Mrs. Berry, duly seconded by Mr. Pace.

Voting "aye" thereon: Mr. Ginley, Mrs. Berry and Mr. Ginley.

A **MOTION** allowing the Chair to cancel meetings if he/she deems it appropriate through July 31, 2020, was set forth and moved to be adopted by Mr. Ginley, duly seconded by Mrs. Berry.

Voting "aye" thereon: Mrs. Berry, Mr. Ginley, and Mr. Pace.

**SERVICE DEPARTMENT DIRECTOR** Mark Novak discussed the fencing quote the Board requested that he obtain at the last meeting. An expense of \$17,300.00 to \$20,300.00 was estimated. It was the consensus of the Board not to proceed with fencing on the property line. Mr. Novak is investigating arborvitae as a potential solution. Mrs. Berry will contact the Resident who complained to see if the problem continues.

Mr. Novak reported we have received the last of our Road Salt order. One of the Allard Road Culverts was replaced. Granger Tractor was very helpful with fixing one of the mowers. Six foundations at the cemetery were installed. Finally, tree trimming using the bucket truck has been ongoing.

**2020/2021 ODOT WINTER SALT CONTRACT (018-21):** Mr. Baker announced ODOT has awarded the 2020/2021 ODOT Winter Salt Contract (018-21). Our provider will be Compass Minerals (Overland Park, KS) at a cost of \$53.42 per ton. This is almost a thirty percent decrease.

**SNOW REMOVAL/SALTING BIDS:** Bids were received from #1 Landscaping. Mr. Baker advised there were no Findings for Recovering under the Auditor of State for the company.

**BIDS: SNOW REMOVAL AND SALTING BIDS** as follows:

**#1 Landscaping**, 3775 Ridge Rd., Medina, OH 44256

Ford F350 w/blade 8' & salt - \$50.00 per hour, GMC 3500 w/blade 9'6" salt \$55.00 per hour, Chevy 2500 8' blade - \$50.00 per hour, 4300 Int. 10' blade/salt 70.00 per hour

Trustees reviewed the bids and then Mr. Ginley made a **MOTION** to table a decision on snow removal and salting until the next Regular Meeting both for further study and to allow the Service Department Director to give Trustees his opinion. Mrs. Berry seconded the motion.

Voting "aye" thereon: Mr. Pace, Mr. Ginley, and Mrs. Berry.

Mr. Baker reported total road salt expense of approximately \$55,500.00 and total plowing/salting of approximately \$46,400.00 for the 2019/2020 Winter Season. This compares to total road salt expense of approximately \$50,100.00 and total plowing/salting of approximately \$57,100.00 for the 2018/2019 Winter Season.

**FIRE CHIEF** Jim Paulett advised there were thirty-one emergency calls during May. Ballistic vests and helmets have been ordered. All fire hydrants have been tested for 2020. The ISO inspection is scheduled for August. Assistant Fire Chief Hylbert is coordinating with Sergeant Pries to organize a joint training on our role as EMS personnel during any lock down situation. Assistant Fire Chief Smith is coordinating EMS coverage for Highland Football Games. Our Inspectors are attending weekly construction meetings for the new elementary school. Standard Operating Guidelines are being updated and will be presented for review prior to adoption.

**DONATION:** Broadbent Insurance has donated multiple food gift certificates to the Department. Additionally, Hertvik Insurance also from Medina Rd. is donating three electrical detector "Hot Sticks", which we will place on our emergency vehicles. Thanks so much to these area businesses for thinking of Granger Fire department.

**ENGINE REPAIRS:** Engine 71-1 had emergency repairs and annual maintenance service totaling just under \$6,500.00 at Parker Truck & Trailer. Engine 71-2 is also at Parker Truck & Trailer for emergency repair to the DEF storage tank. Mr. Baker requested approval of Resolution 06-22-2020-2 for the emergency repairs to Engine 71-1.

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**RESOLUTION NO. 06-22-2020-2: APPROVING THEN AND NOW PURCHASE ORDER 49-2020** to Parker Truck & Trailer in the amount of \$5,752.84 for Engine 71-1 repairs and not previously approved was set forth and moved by Mr. Ginley duly seconded by Mr. Pace.

Roll call resulted thusly: Mrs. Berry, aye; Mr. Pace, aye; and Mr. Ginley, aye.

**HOSE/LADDER TESTING:** Chief Paulett requested approval to use Waterways of Southwest PA, LLC for hose and ladder testing at a cost not to exceed \$2,500.00.

A **MOTION** to approve hose and ladder testing by Waterways of Southwest PA, LLC in an amount not to exceed \$2,500.00 was set forth and moved to be adopted by Mrs. Berry, duly seconded by Mr. Ginley.

Voting "aye" thereon: Mrs. Berry, Mr. Pace and Mr. Ginley.

**RADIO PURCHASE:** Chief Paulett noted the Board had previously approved the purchase of a mobile radio for use in Dispatch. This approval was a few years back. He requested approval to purchase an APX 1500 Enhanced 7/800 mhz radio from Motorola Solutions at a price not to exceed \$3,400.00.

Mr. Baker advised he had only heard about this just before the meeting and had not determined if the funds were available since this was not part of the 2020 appropriations. The Board deferred action until the next meeting to allow this to be researched.

Mr. Baker advised Resolution No. 06-22-2020-3 needed to be adopted and filed with the County on order to receive monies relates to the CARES Act.

**RESOLUTION NO. 06-22-2020-3: A RESOLUTION PURSUANT TO HOUSE BILL 481 AFFIRMING COMPLIANCE WITH THE REQUIREMENTS TO RECEIVE FUNDING FROM THE MEDINA COUNTY CORONAVIRUS RELIEF DISTRIBUTIONS AND DIRECTING THE FISCAL OFFICER TO ESTABLISH A SEPARATE ACCOUNT FOR SAID CORONAVIRUS AID, RELIEF, AND ECONOMIC SECURITY ACT FUNDS**

**WHEREAS**, the Coronavirus Aid, Relief, and Economic Security Act, 116 Public Law 136, (the CARES Act) was signed into law by the President of the United States on March 27, 2020; and

**WHEREAS**, the Ohio General Assembly established a process for distributing funds provided by the "Coronavirus Aid, Relief, and Economic Security Act" in House Bill 481 of the 133<sup>rd</sup> General Assembly (HB 481); and

**WHEREAS**, HB 481 requires subdivisions receiving funds under Section 1 of the act, to pass a resolution affirming that funds from the County Coronavirus Relief Distribution Fund may be expended only to cover costs of the subdivision consistent with the requirements of section 5001 of the CARES Act as described in 42 U.S.C. 601(d), and any applicable regulations before receiving said funds; and

**WHEREAS**, Granger Township is requesting its share of funds from the Medina County Coronavirus Relief Distribution Fund.

**A motion was made by Trustee Berry as follows:**

**NOW THEREFORE**, be it resolved

**Section 1.** That the Board of Trustees of Granger Township affirms that all funds received from the Medina County Coronavirus Relief Distribution Fund pursuant to HB 481 be expended only to cover costs of the Township consistent with the requirements of section 5001 of the CARES Act as described in 42 U.S.C. 601(d), and any applicable regulations and guidance only to cover expenses that:

- (1) Are necessary expenditures incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19);
- (2) Were not accounted for in Granger Township's most recently approved budget as of March 27, 2020; and
- (3) Were incurred during the period that begins on March 1, 2020, and ends on December 30, 2020.

**FURTHERMORE**, in compliance with HB 481, be it resolved by the Board of Trustees of Granger Township that the Granger Township Fiscal Officer take all necessary action to:

- (1) On or before October 15, 2020, pay any unencumbered balance of money in the Granger Township's local coronavirus relief fund to the Medina County Treasurer;
- (2) On or before December 28, 2020, pay the balance of any money in the Granger Township's local coronavirus relief fund to the state treasury in the manner prescribed by the Director of the Ohio Office of Budget and Management; and

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(3) Provide any information related to any payments received under HB 481 to the Director of the Ohio Office of Budget and Management as requested.

**Section 2.** That the Fiscal Officer of Granger Township is hereby directed to establish a separate account for said Coronavirus Aid, Relief, and Economic Security Act funds.

Said resolution was duly seconded by Trustee Ginley and the roll called on the question of its adoption.

Roll call resulted thusly: Mr. Pace, aye; Mr. Ginley, aye; and Mrs. Berry, aye.

**CEMETERIES:** One foundation was approved during May.

**CEMETERY DEED:** A Fairview Cemetery Deed (Lot No. 485, Section 7 Grave Nos. 1 & 2) was duly authorized and executed for Frederick Phillip Stapf and Pamela Stapf, 1355 Snowberry Lane, Medina, OH 44256.)

**ZONING INSPECTOR** Randal Davis reported ten applications were processed and forty-four calls were received in April.

**VIOLATIONS:** The County Engineer has sent a second letter to the owner of 4020 Argyle Lane regarding a driveway violation and this remains open. The unpermitted pole building violation at 330 State Road has been resolved and will require annual investigation by the Zoning Department. The violation letter has been sent to the owners of 419 Medina Road for operating an unpermitted business requires a response by June 29<sup>th</sup>. Conversations with the owner indicate one remaining violation regarding a building permit for an accessory building out needing to be addressed at 4762 Ridge Road.

**BOARD OF ZONING APPEALS** will meet June 30<sup>th</sup> at 7:00 PM to consider a Conditional Zoning Request for 2211 Medina Road, Medina, OH 44256.

**ZONING COMMISSION** will not meet in June or July.

**ZONING FEES:** Mr. Davis circulated a proposed zoning fees schedule. The Board will review the proposal and discuss at the next meeting.

**SPORTING FIELDS PERMITS:** Mr. Davis asked for direction regarding issuing permits for the sporting fields. He was advised to contact the Health Department for guidance. Mr. Ginley suggested "subject to change language" be added to the permits in view of everything that has happened in the last several months.

**TAX LEVY RENEWAL:** Mr. Baker advised we are in receipt of the resolution, prepared by Assistant Prosecutor Brian Richter, required to place the Fire Levy (1.0 mill) renewal on the November 3<sup>rd</sup> ballot.

**RESOLUTION NO. 06-22-2020-1: A RESOLUTION TO PROCEED WITH THE SUBMISSION OF THE QUESTION OF LEVYING A RENEWAL TAX IN EXCESS OF THE TEN-MILL LIMITATION FOR THE PURPOSE OF PROVIDING AND MAINTAINING FIRE APPARATUS, APPLIANCES, BUILDINGS, OR SITES THEREFOR, OR SOURCES OF WATER SUPPLY AND MATERIALS THEREFOR, OR THE ESTABLISHMENT AND MAINTENANCE OF LINES OF FIRE ALARM TELEGRAPH, OR THE PAYMENT OF PERMANENT, PART-TIME, OR VOLUNTEER FIREFIGHTERS OR FIREFIGHTING COMPANIES TO OPERATE THE SAME, INCLUDING THE PAYMENT OF THE FIREFIGHTER EMPLOYER'S CONTRIBUTION REQUIRED UNDER SECTION 145.48 OR 742.34 OF THE REVISED CODE, OR TO PURCHASE AMBULANCE EQUIPMENT, OR TO PROVIDE AMBULANCE, PARAMEDIC, OR OTHER EMERGENCY SERVICES OPERATED BY A FIRE DEPARTMENT OR FIREFIGHTING COMPANY, IN GRANGER TOWNSHIP, MEDINA COUNTY, OHIO, PURSUANT TO SECTIONS 5705.19(I), 5705.191, 5705.25 AND 5705.26 OF THE REVISED CODE, TO BE PLACED ON THE BALLOT AT THE GENERAL ELECTION ON NOVEMBER 3, 2020.**

The Resolution was set forth and moved to be adopted by Mr. Pace, duly seconded by Mr. Ginley. (The full Resolution may be found in the Resolution File.)

Roll call resulted thusly: Mr. Pace, Mr. Ginley, aye and Mrs. Berry, aye.

RECORD OF PROCEEDINGS

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**PROPERTY/LIABILITY INSURANCE RENEWAL:** A renewal quote of \$21,106.00 has been received from OTARMA for the one year period beginning July 1<sup>st</sup>. This is an increase of \$95.00 last year. It was noted that we will receive a 2020 MORE Safety Grant (\$500.00) and \$1,458.55 as our share of excess funds being distributed by OTARMA. We have also received a \$500.00 Covid-19 assistance payment.

A **MOTION** to purchase the Township's property and liability insurance from OTARMA at a cost of \$21,106.00 was set forth and moved to be adopted by Mr. Ginley duly seconded by Mrs. Berry.

Voting "aye" thereon: Mr. Ginley, Mrs. Berry and Mr. Pace.

**2021 BUDGET:** Trustees and the Fiscal Officer discussed the proposed budget for 2021. Mr. Baker advised most revenues were decreased over what was originally budgeted for 2020 because of the anticipated economic effects of the Covid-19 Pandemic. Trustees were reminded this is a forecast and will be reviewed again when 2021 appropriations are being considered. The Budget was then reviewed and approved.

**RESOLUTION 6-22-2020-4** was then set forth and moved to be adopted by Mr. Ginley, duly seconded by Mr. Pace.

**THEREFORE BE IT RESOLVED** that this Board of Granger Township Trustees hereby enacts and submits its annual budget for the year commencing on January 1, 2021 for consideration by the County Budget Commission. The completed original will remain on file with the fiscal officer.

Roll call resulted thusly: Mr. Pace, aye; Mrs. Berry, aye and Mr. Ginley, aye.

**ON-LINE PAYMENTS WITHOUT PRIOR APPROVAL:** Mr. Baker reported one payment, detailed below, was processed in accordance with the motion adopted March 23, 2020 adopted by the Board allowing the Fiscal Officer to pay bills on-line without prior approval through June 30, 2020.

CHECK	VENDOR	ITEM	AMOUNT
328 (Electronic)	Time Warner Cable	Cable/Phone – FD	244.95
203(Electronic)	John Deere Financial	Diesel Fuel – FD	707.30
Total			952.25

**MOTION TO APPROVE SUPPLEMENTAL APPROPRIATIONS:** A **MOTION** to approve the following Supplemental Appropriations was set forth and moved to be adopted by Mrs. Berry, duly seconded by Mr. Ginley.

\$500.00 to 1000-110-382-0000 from 1000-110-381-0000

Voting "aye" thereon: Mr. Pace, Mr. Ginley and Mrs. Berry.

**FINANCIAL REPORT:** Mr. Baker reported as of May 31, 2020 cash on hand was \$4,356,137.17. Expenditures for May were \$136,968.63 and receipts \$127,898.29. Ending fund balances were as follows: General \$2,057,498.49, MVL \$59,345.67, Gasoline Tax \$272,526.94, Road and Bridge \$345,353.21, Cemetery \$73,760.84, Fire Levy \$765,290.24, Road Levy \$327,604.87, Perm. MVL \$95,875.74, Ambulance \$285,726.26, Fire Fund \$73,154.91 and Public Works Commission Project \$0.00.

**MOTION TO PAY BILLS AS PRESENTED:** Being then advised there was sufficient monies to pay bills, purchase orders and blanket certificates duly authorized and signed, requisitions and warrants having been examined were set forth and moved to be adopted for payment as presented by a **MOTION** from Mr. Ginley, duly seconded by Mrs. Berry.

Voting "aye" thereon: Mrs. Berry, Mr. Pace, and Mr. Ginley.

A listing of Payments (\$64,942.83) and Compensation (\$40,517.26) are detailed within Exhibit A for this meeting.

**MOTION TO TRANSFER \$10,000 FROM THE PRIMARY CHECKING TO SECONDARY CHECKING (HEALTH INSURANCE ACCOUNT)** was set forth and moved to be adopted by Mrs. Berry, duly seconded by Mr. Ginley.

Voting "aye" thereon: Mr. Ginley, Mr. Pace and Mrs. Berry.

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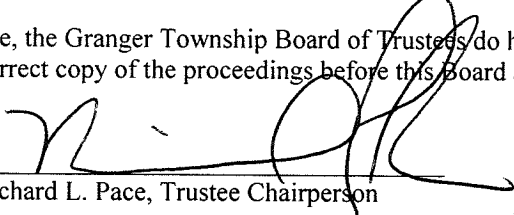
Held June 22, 2020

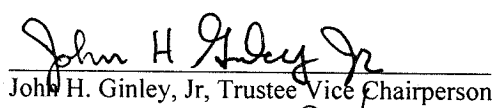
**HISTORICAL SOCIETY UPDATE:** Granger Historical Society President Bob Hummel has advised that the final approval of the Grant Proposal, to be used for building improvements, has been received the State. The Historical Society will be listed as a place of interest for the Fall Foliage Tour to be held in the second week of October.

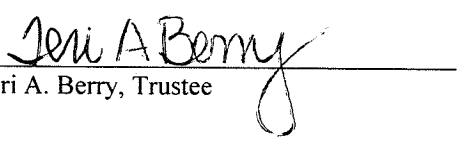
**UPCOMING TRUSTEE'S MEETINGS:** Monday – July 27<sup>th</sup> at 4:00 PM. A Special Meeting may be called for June 29<sup>th</sup>, but will be announced next week.

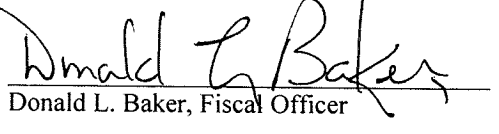
With no further business to discuss a **MOTION** was set forth and moved for adjournment.

We, the Granger Township Board of Trustees do hereby certify the foregoing Minutes to be a true and correct copy of the proceedings before this Board at its Regular Meeting on Monday, June 22, 2020.

  
Richard L. Pace, Trustee Chairperson

  
John H. Ginley, Jr, Trustee Vice Chairperson

  
Teri A. Berry, Trustee

  
Donald L. Baker, Fiscal Officer

**EXHIBIT A  
MEETING OF  
JUNE 22, 2020  
(PAYMENTS)**

GRANGER TOWNSHIP, MEDINA COUNTY

7/20/2020 12:43:07 PM

**Payment Listing**

UAN v2020.3

June 2020

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
328-2020	06/02/2020	06/02/2020	CH	TIME WARNER CABLE - NORTHEAST	\$244.95	C
	Purpose: Phone/Cable - FD					
375-2020	06/09/2020	06/11/2020	CH	BURNHAM & FLOWER OF OHIO INC	\$3,706.98	C
	Purpose: HRA Payment					
376-2020	06/16/2020	06/16/2020	CH	JOHN DEERE FINANCIAL	\$707.30	C
	Purpose: Fuel - FD					
377-2020	06/23/2020	06/16/2020	CH	CARD SERVICE CENTER	\$1,075.65	C
	Purpose: Postage, Thermometers, FD Oper. Sup.					
378-2020	06/23/2020	06/16/2020	CH	VERIZON WIRELESS	\$155.14	C
	Purpose: Cell Phones					
379-2020	06/23/2020	06/16/2020	CH	COLUMBIA GAS OF OHIO, INC	\$40.82	C
	Purpose: Natural Gas - Admn.					
380-2020	06/23/2020	06/16/2020	CH	COLUMBIA GAS OF OHIO, INC	\$47.65	C
	Purpose: Natural Gas - Serv.					
381-2020	06/23/2020	06/16/2020	CH	COLUMBIA GAS OF OHIO, INC	\$55.74	C
	Purpose: Natural Gas - Lib.					
382-2020	06/23/2020	06/16/2020	CH	COLUMBIA GAS OF OHIO, INC	\$168.93	C
	Purpose: Natural Gas - FD					
383-2020	06/23/2020	06/16/2020	CH	OHIO EDISON	\$30.79	C
	Purpose: Electricity - Street Lights					
384-2020	06/23/2020	06/18/2020	CH	OHIO EDISON	\$129.84	C
	Purpose: Electricity - Admn.					
385-2020	06/23/2020	06/18/2020	CH	OHIO EDISON	\$513.00	C
	Purpose: Electricity - FD					
386-2020	06/23/2020	06/18/2020	CH	OHIO EDISON	\$87.29	C
	Purpose: Electricity - Serv.					
387-2020	06/23/2020	06/18/2020	CH	TIME WARNER CABLE - NORTHEAST	\$179.14	C
	Purpose: Phone/Cable - Admn.					
388-2020	06/23/2020	06/18/2020	CH	TIME WARNER CABLE - NORTHEAST	\$188.02	C
	Purpose: Phone/Cable - FD					
389-2020	06/23/2020	06/18/2020	CH	ANTHEM BCBS OH GROUP	\$6,756.38	C
	Purpose: Insurance Premium					
390-2020	06/23/2020	06/22/2020	CH	WEX BANK - SHEETZ	\$290.81	C
	Purpose: Fuel					
30874	06/23/2020	06/18/2020	AW	4 THE GIRLS	\$448.47	C
	Purpose: Coveralls - FD					
30875	06/23/2020	06/18/2020	AW	ADVANCE AUTO PARTS	\$40.56	C
	Purpose: Supplies - FD					
30876	06/23/2020	06/18/2020	AW	BATH TRACTOR	\$39.10	C
	Purpose: Oil/Chains					
30877	06/23/2020	06/18/2020	AW	C.MARTIN TRUCKING	\$75.94	O
	Purpose: Trash Pick-Up - FD					
30878	06/22/2020	06/18/2020	AW	CARGILL INC	\$10,740.52	C
	Purpose: Road Salt					
30879	06/23/2020	06/18/2020	AW	DAVID F. HERRMANN	\$680.00	C
	Purpose: Ditching/Cem. Hauling					
30880	06/23/2020	06/18/2020	AW	DELTA DENTAL	\$234.54	O
	Purpose: Insurance Premium					
30881	06/23/2020	06/18/2020	AW	DISCOUNT DRAINAGE SUPPLIES	\$261.00	C
	Purpose: Pipe					
30882	06/23/2020	06/18/2020	AW	DONALD L. BAKER	\$213.06	O
	Purpose: Reimburse for Water/Mileage					
30883	06/23/2020	06/18/2020	AW	GRANGER FIRE DEPT. ASSOC.	\$249.70	O
	Purpose: Reimbursement for Masks - FD					
30884	06/23/2020	06/18/2020	AW	GRANGER TRACTOR AND PARTS	\$595.00	O
	Purpose: Tractor Repairs/Supplies					
30885	06/23/2020	06/18/2020	AW	KIRK SCHAREIN	\$13.22	C
	Purpose: May Mileage					
30886	06/23/2020	06/18/2020	AW	LIFE FORCE MANAGEMENT, INC.	\$120.76	O
	Purpose: EMS April Collections					
30887	06/23/2020	06/18/2020	AW	MEDINA CO. ENGINEER	\$305.13	C
	Purpose: Signs					

**EXHIBIT A  
MEETING OF  
JUNE 22, 2020  
(PAYMENTS)**

GRANGER TOWNSHIP, MEDINA COUNTY  
**Payment Listing**  
June 2020

7/20/2020 12:43:07 PM  
UAN v2020.3

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
30888	06/23/2020	06/18/2020	AW	MEDINA CO. TOWNSHIP ASSOC.	\$220.00	O
	Purpose: Dues					
30889	06/23/2020	06/18/2020	AW	MEDINA CO. TREASURER	\$1,074.02	C
	Purpose: R.E. Taxes					
30890	06/23/2020	06/18/2020	AW	MEDINA COUNTY SHERIFF	\$2,501.44	C
	Purpose: May Policing					
30891	06/23/2020	06/18/2020	AW	MEDINA COUNTY SHERIFF	\$135.69	C
	Purpose: April/May Fuel					
30892	06/23/2020	06/18/2020	AW	OHIO DEPT.OF JOB AND FAMILY SERVICE	\$267.23	C
	Purpose: Benefits Charges Assessment					
30893	06/23/2020	06/18/2020	AW	OLMSTED COMUNICATION	\$250.00	O
	Purpose: Battery/Charger - FD					
30894	06/23/2020	06/18/2020	AW	PARKER TRUCK & TRAILER	\$6,472.84	O
	Purpose: 71-1 Rep/Maint. - FD					
30895	06/23/2020	06/18/2020	AW	PARRISH - McINTYRE TIRE CO.	\$1,141.44	C
	Purpose: 76-1 Maint./Exp. Repairs - FD					
30896	06/23/2020	06/18/2020	AW	ROBERT SMITH	\$60.41	C
	Purpose: Reimburse for Phone Kit/Bat. - FD					
30897	06/23/2020	06/18/2020	AW	RUSTIC RIDGE LAWN SERVICE	\$2,020.00	C
	Purpose: Mowing					
30898	06/23/2020	06/18/2020	AW	SCHAEFFER, INC.	\$180.00	C
	Purpose: Back Flow Tests					
30899	06/23/2020	06/18/2020	AW	SCHEMRICH BROS. BUILDING SUPPLIES	\$354.56	O
	Purpose: Stone					
30899	07/13/2020	07/13/2020	AW	SCHEMRICH BROS. BUILDING SUPPLIES	-\$354.56 *	V
30900	06/23/2020	06/18/2020	AW	SHARON ALEXANDER	\$184.00	O
	Purpose: Reimburse. for Bus. Cards - FD					
30901	06/23/2020	06/18/2020	AW	STAPLES ADVANTAGE	\$151.36	O
30902	06/23/2020	06/18/2020	AW	THE GAZETTE	\$244.66	C
	Purpose: Snow Removal/Salting Bid					
30903	06/23/2020	06/18/2020	AW	U.S. TREASURY	\$22.86	O
	Purpose: 2020 PCORI Fee					
30904	06/23/2020	06/18/2020	AW	VISION SERVICE PLAN - (OH)	\$84.95	O
	Purpose: Insurance Premium					
30905	06/22/2020	06/20/2020	AW	OTARMA	\$21,106.00	O
	Purpose: Insurance Premium					
30906	06/22/2020	06/20/2020	AW	THE GAZETTE	\$75.94	C
	Purpose: BZA Legal					
Total Payments:					\$64,942.83	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$64,942.83	

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Status: O - Outstanding, C - Cleared, V - Voided, B - Batch

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**EXHIBIT A  
MEETING OF  
JUNE 22, 2020  
(COMPENSATION)**

GRANGER TOWNSHIP, MEDINA COUNTY  
**Payment Listing**  
June 2020

7/20/2020 12:51:47 PM  
UAN v2020.3

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
330-2020	06/23/2020	06/11/2020	EP	SHARON ALEXANDER	\$726.69	C
331-2020	06/23/2020	06/11/2020	EP	RAYMOND H ALLEN	\$1,292.15	C
332-2020	06/23/2020	06/11/2020	EP	DONALD L. BAKER	\$1,648.01	C
333-2020	06/23/2020	06/11/2020	EP	BENJAMIN BASTA	\$991.26	C
334-2020	06/23/2020	06/11/2020	EP	CLIFFORD BENDER	\$833.80	C
335-2020	06/23/2020	06/11/2020	EP	SHANE W. BERGER	\$1,080.54	C
336-2020	06/23/2020	06/11/2020	EP	TERI A. BERRY	\$977.52	C
337-2020	06/23/2020	06/11/2020	EP	JULIE CARR	\$403.85	C
338-2020	06/23/2020	06/11/2020	EP	LOGAN DAVIS	\$391.56	C
339-2020	06/23/2020	06/11/2020	EP	RANDAL DAVIS	\$798.07	C
340-2020	06/23/2020	06/11/2020	EP	KIMBERLY A FILIP	\$366.68	C
341-2020	06/23/2020	06/11/2020	EP	ROBERTA D. GIFFORD	\$84.27	C
342-2020	06/23/2020	06/11/2020	EP	ROBERT E GILLESPIE	\$636.22	C
343-2020	06/23/2020	06/11/2020	EP	JOHN H. GINLEY JR.	\$939.92	C
344-2020	06/23/2020	06/11/2020	EP	SCOTT HANTZ	\$1,547.10	C
345-2020	06/23/2020	06/11/2020	EP	KEVIN M HYLBERT	\$1,493.79	C
346-2020	06/23/2020	06/11/2020	EP	WALTER L. ILLINGWORTH	\$331.79	C
347-2020	06/23/2020	06/11/2020	EP	ANDREW JONES	\$233.67	C
348-2020	06/23/2020	06/11/2020	EP	STEVEN R KAMP	\$939.11	C
349-2020	06/23/2020	06/11/2020	EP	CAROL L. KIEL	\$262.73	C
350-2020	06/23/2020	06/11/2020	EP	STEVEN KORMUSHOFF	\$1,013.63	C
351-2020	06/23/2020	06/11/2020	EP	JASON LAVELLE	\$681.93	C
352-2020	06/23/2020	06/11/2020	EP	ANTHONY LEWICKI	\$580.55	C
353-2020	06/23/2020	06/11/2020	EP	MATTHEW M. LOVELL	\$548.11	C
354-2020	06/23/2020	06/11/2020	EP	MICHAEL P. MARUNA	\$608.32	C
355-2020	06/23/2020	06/11/2020	EP	NICHOLAS MOORE	\$964.42	C
356-2020	06/23/2020	06/11/2020	EP	MARK A NOVAK	\$1,699.04	C
357-2020	06/23/2020	06/11/2020	EP	KEITH A O'BRIEN	\$1,040.55	C
358-2020	06/23/2020	06/11/2020	EP	RICHARD L. PACE	\$510.02	C
359-2020	06/23/2020	06/11/2020	EP	JAMES PAULETT	\$1,501.29	C
360-2020	06/23/2020	06/11/2020	EP	MATTHEW PREBONICK	\$92.94	C
361-2020	06/23/2020	06/11/2020	EP	MARSHA REBER	\$249.25	C
362-2020	06/23/2020	06/11/2020	EP	JOHN ROCCO	\$659.05	C
363-2020	06/23/2020	06/11/2020	EP	DENNIS E RUSSELL	\$139.34	C
364-2020	06/23/2020	06/11/2020	EP	MICHAEL W. RUSZALA	\$711.20	C
365-2020	06/23/2020	06/11/2020	EP	KIRK SCHAREIN	\$716.86	C
366-2020	06/23/2020	06/11/2020	EP	CALEB J. SCHUSTER	\$49.04	C
367-2020	06/23/2020	06/11/2020	EP	ROBERT M SMITH	\$1,457.68	C
368-2020	06/23/2020	06/11/2020	EP	ELISABETH SUMMERS	\$340.71	C
369-2020	06/23/2020	06/11/2020	EP	JOHNATHON G. TIBBS	\$1,184.18	C
371-2020	06/23/2020	06/11/2020	EW	US TREASURY	\$6,444.01	C
372-2020	06/23/2020	06/11/2020	EW	TREASURER OF STATE	\$491.81	C
373-2020	06/23/2020	06/11/2020	EW	OHIO SCHOOL DISTRICT INCOME	\$4.94	C
374-2020	06/23/2020	06/11/2020	EW	PUBLIC EMPLOYEES RETIREMENT SYSTE	\$2,768.13	C
30873	06/23/2020	06/11/2020	PR	NEAL G. SYLVESTER	\$81.53	O
Total Payments:					\$40,517.26	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$40,517.26	

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