

REGULAR RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

October 28,

19

Held

20

**RECORDS COMMISSION MEETING:** Trustee Chairperson John H. Ginley, Jr. and Fiscal Officer Donald L. Baker met for a Records Commission Meeting prior to the Regular Meeting on October 28, 2019.

A MOTION to dispose of records per the approved Records Retention Schedule was set forth and moved to be adopted by Mr. Ginley, duly seconded by Mr. Baker.

Voting "aye" thereon: Mr. Ginley and Mr. Baker

There was no other business before the Commission and the meeting adjourned.

The Granger Township Board of Trustees met in Regular Session on Monday, October 28, 2019, 4:05 PM, at the Granger Township Administration Building, 3717 Ridge Rd., Medina. Present were Trustees: John H. Ginley, Jr., Chair, Teri A. Berry and Richard L. Pace and Fiscal Officer Donald L. Baker.

**PLEDGE OF ALLEGIANCE:** The meeting of the Board of Trustees was opened at 4:05 PM with the Pledge of Allegiance by Trustee John H. Ginley, Jr.

**NATE NEPPINK OF THE MEDINA COUNTY PARK DISTRICT:** Mr. Neppink advised that the Medina County Park District (MCPD) is in the process of acquiring 163 acres in Granger Township for a wetlands park. This is in addition to Allardale and Mugrage Parks that are also in the Township. One hundred fifty acres are being transferred from the Stream & Wetlands Foundation (SWF) next month and MCPD will simultaneously purchase a little more than thirteen acres off of Beachler Road. The SWF property will have a restrictive conservation easement. The Granger Wetlands Park will be managed as a wildlife sanctuary and no bikes picnicking, fishing or pets will be allowed. It is hoped that the park will become destination for birders, and people looking for blooms, bugs and butterflies. SWF will continue to monitor the park for two to three years to ensure compliance. Hopefully, the new park will be open in time for our Bicentennial celebration.

Mr. Pace asked how the purchased property will be used. Mr. Neppink advised an entrance, parking lot and bathrooms will be put on the Beachler Road property.

**DR. ROBERT BYRNES:** Dr. Byrnes said he was present to answer any potential questions that the Board might have about the proposal to do psychological testing on potential firefighter candidates. Mr. Ginley asked what kind of red flags he would be looking to note.

Dr. Byrnes advised he would review job descriptions and attempt to determine if candidates would be a good fit. At this point, he noted that the press representative was recording and that this might affect his responses. He provided some history of how WW II pilot psychological testing was used. Postwar this process was introduced for police, fire and EMS candidates. It is very important that the public have faith in the public safety forces.

The process would consist of an office visit. The candidate would be advised there is no clinical relationship. There would be a discussion about military, if any and work history. Dr. Byrnes would attempt to determine how impulsive and candidate is, his/her respect for chain of command, and possible substance abuse issues. The candidate's good and bad qualities would be taken into account for a final assessment. Findings are provided to the Department. Dr. Byrnes attempts to have a good relationship with the departments so he can understand any potential areas of concern they might have and make this a part of his evaluation.

Mrs. Berry asked how many departments with which he works. Dr. Byrnes replied he works with two departments including the Medina County Sheriff's Department. The cost is \$450.00 per evaluation.

Mr. Pace asked how findings are relayed to the Department. Dr. Byrnes replied an assessment is given to the Department. The assessment will indicate that a candidate is suitable or if there should be reservations about employment. The employment decision is up to the Township.

**SERVICE DEPARTMENT DIRECTOR** Mark Novak reported that the required F-550 repairs are under warranty. He continues to obtain pricing for a replacement dump truck. So far it appears a gas truck would be in the range of \$50,000 and a diesel truck would be in the range of \$80,000. Only the diesel truck would have a hydraulic system necessary for our current berming machine. Consensus was that we would probably want to go with a diesel truck. Investigation should continue.

**FIRE CHIEF** James Paulett reported all dry hydrants have been tested, painted and numbered. Akron air quality requested additional pictures on the Ridge Rd. fire as they determine whether a warning or citation will be issued. Engine 71-1 was pump tested on October 25<sup>th</sup>. This completes all ladder and pump testing for 2019. Warranty repairs on the water tank and valve repairs have been completed for this truck. We are in discussion with Sharon and Hinckley Fire Departments about needed child safety repairs. The ESO Firehouse subscription will be cancelled on October 31<sup>st</sup>, after the monthly NFIRS reports have been sent to the state. Pricing is being obtained for two APX 8000 two way radios (funds were appropriated in 2019).

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REGULAR

Meeting

BEAR GRAPHICS 800-375-8094 FORM NO 10138

October 28,

19

Held

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Chief Paulett also reported he and Assistant Fire Chief Hylbert attended meeting of area officials regarding working together and Assistant Fire Chief Smith represented the Township at the 75<sup>th</sup> Medina Hospital observance.

**HYDRANT VACATION:** Chief Paulett discussed potentially vacating two dry hydrants. One at Coddingle Road and Lang Farm Drive has a pressurized hydrant nearby and the other, on Woodling Way, does not have a good water source. The Woodling Way hydrant is required by our zoning regulations and insurance rates may be affected if this hydrant is vacated. Trustees will follow-up with the Prosecutor's Office and/or the Medina County Planning Director on this.

**FIREFIGHTER APPLICATIONS:** The Chief noted that volunteer firefighter applications for **LIZ CONSIGLIO** and **MICHAEL RUSZALA** have been presented to Trustees for consideration. Mr. Baker advised documentation was satisfactory. Trustees deferred action pending the physicals and background checks.

**EMPLOYMENT PROCESS RESOLUTION:** The Board requested that Mr. Baker draft an Fire Department employment process resolution for the next meeting.

**GRANT REQUEST:** The Chief requested permission to apply for the State Fire Marshal's MARC's radio grant. Every fire department in the county will either have to apply for equipment, or send a letter of support stating they support the grant, and that they have the equipment needed and are willing to switch to MARC's system. Some communities in the county are not eligible to apply due to minimum population requirements.

With approval, we will apply for our own grant for Granger Township as part of a coordinated effort countywide. Sharon Alexander will help with the application.

A **MOTION** approving an application submission to the State Fire Marshal for the MARC's Radio Grant was set forth and moved to be adopted by Mr. Pace, duly seconded by Mr. Pace.

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

**REIMBURSEMENTS PURSUANT TO RESOLUTION NO. 5-14-2018-2 GRANGER FIRE**

**DEPARTMENT TRAINING REIMBURSEMENT PROCEDURE POLICY:** Mr. Baker advised that Chief Paulett has received, reviewed and deemed satisfactory the documentation received from Benjamin Basta for Paramedic Training and Logan Davis for Firefighter II Training. Accordingly, the first of three annual installments of \$1,511.66 for Benjamin Basta and Logan Davis for \$1,102.68 should be approved. Additionally, a second installment of \$1,868.43 is payable to Ray Allen in December for Paramedic Training. Purchase Orders will be prepared for each individual.

A **MOTION** approving the first of three annual installments of \$1,511.66 to Benjamin Basta (Paramedic Training) and \$1,102.68 to Logan Davis (Firefighter II Training) and the second of three annual installments of 1,868.43 to Ray Allen (Paramedic Training), was set forth and moved to be adopted by Mr. Ginley, duly seconded by Mrs. Berry.

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

**SEXTON:** Roberta Gifford was present but had no formal report.

**ZONING INSPECTOR:** Randal Davis reported fourteen applications have been taken month to date. One violation is currently being pursued. At a court hearing related to 1291 Medina Road a continuance was granted until October 30<sup>th</sup>.

**4852 BEACH ROAD DISCUSSION:** Mr. Pace noted that he had been in contact with Assistant County Prosecutor Brian Richter regarding this derelict property. He noted that the Fire Chief has forwarded a draft letter/citation for review. Mr. Pace discussed ORC 505.86 which is one option to addressing this problem situation. The steps required under ORC 505.86 were reviewed. He estimated some of the costs to proceed with this course would be obtaining a lien search (\$200.00) and demolition (\$15,000.00). These expenses would be recouped by placing them on the property taxes. The Township could wait for the sale of the property or commence a foreclosure action to recover monies extended.

Chief Paulett advised guidelines on how to go onto the property to document this situation were reviewed with the State Fire Marshal. We were allowed on the property, but could not go inside. Assistant Fire Chief Hylbert and Medina County Sheriff went onto the property to document the structure's condition and to determine if there was any illegal activity occurring. The Fire Marshall was also consulted about the draft letter/citation that has been forwarded to the Prosecutor's Office.

Mr. Pace solicited comments from the Board. Mr. Ginley stated his believe we should move ahead on this. Mr. Pace requested the Chief to contact the Prosecutor's office and advise we wish to proceed.

Mrs. Berry requested it be noted she abstained from this conversation because she and/or her family are contiguous land owners.

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**BOARD OF ZONING APPEALS** is scheduled to meet October 29, 2019 at 7:00 PM to consider two remaining Variance requests for 2211 Ridge Road, Medina, OH.

**ZONING COMMISSION** is scheduled to meet November 12, 2019 at 7:00 PM to continue sign regulations discussion. The Menard's PDD pre-application will also potentially be discussed.

Mr. Baker discussed **Resolution No. 10-28-2019-1**. House Bill 291 was passed and allows public entities to now have the option to carry individual public official bonds for each person required to be bonded at the township or Employee Dishonesty with Faithful Performance of Duty coverage. It appears our best option is the coverage for Faithful Performance because OTARMA's Governmental Property Agreement will provide coverage for a loss of funds or property while the public officials are performing their duties in office. This is an advantage over surety bonds, in which private assets of the public official will be pursued by the bonding company to satisfy any payment made under the surety bond. In order to proceed with Employee Dishonesty with Faithful Performance of Duty coverage, Resolution No. 10-28-2019 will need to be adopted. Mr. Baker recommended adoption of this resolution.

**RESOLUTION NO. 10-28-2019-1: Authorizing The Township To Purchase And Use "Employee Dishonesty And Faithful Performance Of Duty Policy" Through OTARMA Instead Of Individual Surety Bonds For Officers, Employees, And Appointees Who Are Otherwise Required By Law To Acquire A Bond Before Entering Upon The Discharge Of Duties**

Mr. Pace moved the adoption of the following Resolution;

WHEREAS, Granger Township, Medina County is a member of the Ohio Township Association Risk Management Authority (OTARMA), a political subdivision risk pool established pursuant to Ohio Revised Code hereinafter "ORC," 2744.081;

WHEREAS, House Bill 291 was signed into law on December 20, 2018 and became effective March 20, 2019; authorizes the use of an, "employee dishonesty and faithful performance of duty policy," instead of individual surety bonds, for trustees, employees, and appointees who are otherwise required by law to acquire a bond before entering upon the discharge of duties; and

WHEREAS, in accordance with ORC 3.061, the township must adopt a policy by resolution to allow the use of an "employee dishonesty and faithful performance of duty" coverage document, rather than a surety bond, to cover loss by fraudulent or dishonest actions of employees and failure of employees to faithfully perform duties; the following shall apply to the policy:

1. An officer, employee, or appointee shall be considered qualified to hold the office or employment, without acquiring a bond, on the date the oath of office is taken, certified, and filed as required by law.
2. An officer, employee, or appointee shall have the employee dishonesty and faithful performance of duty policy in effect before the individual's term of office or employment and the officer, employee or appointee shall not commence the discharge of duties until coverage is documented.
3. All officers, employees, or appointees who would otherwise be required to file a bond before commencing the discharge of duties shall be covered by and are subject to the employee dishonesty and faithful performance of duty policy instead of a surety bond requirement.
4. The coverage amount for an officer, employee, or appointee under an employee dishonesty and faithful performance of duty policy shall be equal to or greater than the maximum amount of the bond otherwise required by law.
5. Elected officials, prior to taking the oath of office and holding office, shall obtain approval of the intent to use the township's OTARMA coverage agreement and affirm that the township's coverage complies with ORC 3.061. Said approval shall be obtained by the Granger Township, Medina County.

WHEREAS, Granger Township, Medina County's, "employee dishonesty and faithful performance of duty policy" through the OTARMA coverage document complies with ORC 3.061: and

**NOW, THEREFORE, BE IT RESOLVED**, that on this date October 28, 2019, the Granger Township, Medina County hereby authorizes the township to purchase and use "employee dishonesty and faithful performance of duty policy" through OTARMA instead of individual surety bonds for officers, employees, and appointees who are otherwise required by law to acquire a bond before entering upon the discharge of duties.

Mr. Ginley seconded the Resolution.

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

## RECORD OF PROCEEDINGS

Minutes of REGULAR

Meeting

BEAR GRAPHICS 800.325.8094 FORM NO. 10148

Held October 28, 2019

Mr. Baker advised that **RESOLUTION 10-28-2019-2** was a housekeeping item and is adopted annually.

**RESOLUTION NO. 10-28-2019-2: TO ENTER INTO AN AGREEMENT WITH THE MEDINA COUNTY COMMISSIONERS TO PURCHASE MATERIALS FROM THE COUNTY ENGINEER DURING 2019** was set forth and moved to be adopted by Mrs. Berry duly seconded by Mr. Ginley:

**THEREFORE BE IT RESOLVED**, that the Granger Township Board of Trustees is hereby signing and entering into an agreement with the Medina County Engineer for 2020 for the sale/purchase of materials.

Authorized persons for pick-up and purchase are the Trustees and Township Maintenance Personnel.

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

The agreement was then signed by the Trustees.

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

\$3,400.00 to 1000-130-190-0000 from 1000-760-740-0000

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

**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 Mr. Pace.

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

A listing of Payments (\$117,684.01) and Compensation (\$39,065.51) are detailed within Exhibit A for this meeting.

**ADDITIONAL POLICING CONTRACT:** Mr. Baker advised we should be receiving the 2020 Additional Policing Contract from the Sheriff's office in the very near future. The Board should decide if an increase in the hourly rate is warranted. The hourly rate was increased to \$25.50 for 2019 at the end of last year and was 25.00 in 2018. From 2013 through 2017 the rate was \$23.00.

No decision was made and this will remain an agenda item.

**INDEPENDENT CONTRACTOR RESIGNATION:** Mr. Baker reported we have received the resignation of Lydia Wochna as an independent contractor for the Township. Assistant Prosecutor Brian Richter has recommended you formally accept her resignation.

A **MOTION** to accept the resignation of Independent Contractor Lydia Wochna (effective September 1<sup>st</sup>), was set forth and moved to be adopted by Mr. Pace, duly seconded by Mr. Ginley.

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

**MOTION TO RENEW HEALTH INSURANCE** with Anthem Blue Cross and Blue Shield (Blue Access D58 with RX Option 7, Blue 6 Plan) through January 1, 2020 and keep the HRA reimbursement at 100% of deductible was set forth and moved to be adopted by Mr. Ginley, duly seconded by Mr. Pace.

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

**NOVEMBER ELECTION POLLING LOCATIONS:** Mr. Baker reminded everyone that Election Day is November 5<sup>th</sup>. Granger Precincts A & B will vote at the Fire Station and Granger Precincts C & D will vote at the Administration Building.

**GRANGER TOWNSHIP BICENTENNIAL COMMITTEE MEETING:** is scheduled for November 21<sup>st</sup> at 7:00 PM. Mrs. Gifford reported Deputy Sheriff expense will approximate \$840.00. She will be sending a letter to ODOT to request Ridge Road be closed for the parade.

**TRUSTEE'S UPCOMING MEETINGS:** Monday, November 11<sup>th</sup> at 7:30 PM and Thursday, November 21<sup>st</sup> at 4:00 PM. There will be a Special meeting on November 11<sup>th</sup> at 6:30 PM to review 2020 Appropriations.

REGULAR RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held October 28, 1920

**MOTION TO RECESS:** A Motion to recess the meeting at 5:05 PM to answer any press questions before an Administrative Discussion was set forth and moved to be adopted by Mrs. Berry duly seconded by Mr. Pace.

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

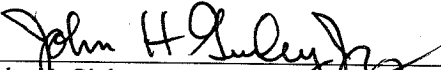
**MOTION TO RECONVENE THE MEETING** at 5:26 PM was set forth and moved to be adopted by Mr. Ginley duly seconded by Mr. Pace.

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

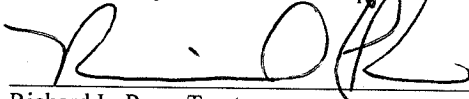
**ADMINSTRATIVE DISCUSSION:** The Board discussed administrative duties within Zoning Department.

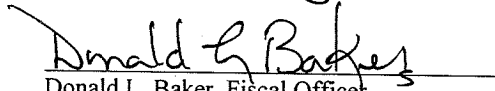
With no further business to discuss a **MOTION** was set forth and moved for adjournment.

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, October 28, 2019.

  
John M. Ginley, Jr., Trustee Chairperson

  
Teri A. Berry, Trustee Vice Chairperson

  
Richard L. Pace, Trustee

  
Donald L. Baker, Fiscal Officer

**EXHIBIT A  
MEETING OF  
OCTOBER 28, 2019  
(PAYMENTS)**

GRANGER TOWNSHIP, MEDINA COUNTY

11/10/2019 12:42:17 PM

**Payment Listing  
10/22/2019 to 10/31/2019**

UAN v2019.2

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
706-2019	10/29/2019	10/17/2019	CH	CARD SERVICE CENTER	\$332.67	C
				Purpose: Training, Mounts, Fertilizer, Post.		
707-2019	10/29/2019	10/21/2019	CH	ANTHEM BCBS OH GROUP	\$6,500.19	C
				Purpose: Insurance Premium		
708-2019	10/29/2019	10/21/2019	CH	COLUMBIA GAS OF OHIO, INC	\$30.64	C
				Purpose: Natural Gas - Admn.		
709-2019	10/29/2019	10/21/2019	CH	COLUMBIA GAS OF OHIO, INC	\$41.65	C
				Purpose: Natural Gas - Serv.		
710-2019	10/29/2019	10/21/2019	CH	COLUMBIA GAS OF OHIO, INC	\$50.70	C
				Purpose: Natural Gas - Lib.		
711-2019	10/29/2019	10/21/2019	CH	COLUMBIA GAS OF OHIO, INC	\$140.79	C
				Purpose: Natural Gas - FD		
712-2019	10/29/2019	10/22/2019	CH	OHIO EDISON	\$28.03	C
				Purpose: Electricity - Street Lights		
713-2019	10/29/2019	10/24/2019	CH	OHIO EDISON	\$131.35	C
				Purpose: Electricity - Admn.		
714-2019	10/29/2019	10/24/2019	CH	OHIO EDISON	\$85.18	C
				Purpose: Electricity - Serv.		
715-2019	10/29/2019	10/24/2019	CH	OHIO EDISON	\$383.03	C
				Purpose: Electricity - FD		
716-2019	10/29/2019	10/24/2019	CH	JOHN DEERE FINANCIAL	\$988.46	C
				Purpose: Fuel		
717-2019	10/29/2019	10/27/2019	CH	WEX BANK - SHEETZ	\$526.63	C
				Purpose: Fuel		
718-2019	10/29/2019	10/28/2019	CH	TIME WARNER CABLE - NORTHEAST	\$352.08	C
				Purpose: Phone/Cable - Admn.		
30543	10/29/2019	10/27/2019	AW	BENJAMIN BASTA	\$100.00	O
				Purpose: Boot Allowance - FD		
30544	10/29/2019	10/27/2019	AW	BENJAMIN BASTA	\$1,511.66	O
				Purpose: Paramedic Reimbursement - FD		
30545	10/29/2019	10/27/2019	AW	BURNHAM & FLOWER OF OHIO INC	\$75.00	O
				Purpose: HRA Fees		
30546	10/27/2019	10/27/2019	AW	C.MARTIN TRUCKING	\$75.94	O
				Purpose: Trash Pick-Up - FD		
30547	10/29/2019	10/27/2019	AW	CRANDALL CO. INC	\$599.75	O
				Purpose: Batteries for 72 Tender - FD		
30548	10/29/2019	10/27/2019	AW	DAVID F. HERRMANN	\$510.00	O
				Purpose: Stony Hill Ditching		
30549	10/29/2019	10/27/2019	AW	DELTA DENTAL	\$234.54	O
				Purpose: Insurance Premium		
30550	10/29/2019	10/27/2019	AW	DISCOUNT DRAINAGE SUPPLIES	\$261.00	O
				Purpose: Pipe		
30551	10/29/2019	10/27/2019	AW	FINLEY FIRE EQUIPMENT	\$425.00	O
				Purpose: Pump Testing - FD		
30552	10/29/2019	10/27/2019	AW	FIRE SAFETY SERVICES, INC.	\$13,726.00	O
				Purpose: Turn-Out Gear/Whelan Bulb - FD		
30553	10/29/2019	10/27/2019	AW	GRANGER TRACTOR AND PARTS	\$794.89	O
				Purpose: 72 Tender Repairs - FD		
30554	10/29/2019	10/27/2019	AW	JAMES PAULETT	\$100.00	O
				Purpose: September Mileage - FD		
30555	10/29/2019	10/27/2019	AW	LIFE FORCE MANAGEMENT, INC.	\$344.65	O
				Purpose: EMS Billing - August		
30556	10/29/2019	10/27/2019	AW	LOGAN DAVIS	\$1,102.68	O
				Purpose: FF II Reimbursement - FD		
30557	10/29/2019	10/27/2019	AW	MEDINA CO. ENGINEER	\$197.64	O
				Purpose: Signs		
30558	10/29/2019	10/27/2019	AW	MEDINA COUNTY SHERIFF	\$2,145.64	O
				Purpose: September Additional Policing		
30559	10/29/2019	10/27/2019	AW	MELWAY PAVING CO., INC.	\$83,874.89	O
				Purpose: 2019 Road Work		
30560	10/29/2019	10/27/2019	AW	OLMSTED COMMUNICATION	\$274.85	O
				Purpose: Radio Repairs - FD		

**EXHIBIT A**  
**MEETING OF**  
**OCTOBER 28, 2019**  
**(PAYMENTS)**

GRANGER TOWNSHIP, MEDINA COUNTY  
**Payment Listing**  
 10/22/2019 to 10/31/2019

11/10/2019 12:42:17 PM  
 UAN v2019.2

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
30561	10/29/2019	10/27/2019	AW	PARKER TRUCK & TRAILER	\$1,422.23	O
	Purpose:	Pumper Repairs - FD				
30562	10/29/2019	10/27/2019	AW	STAPLES ADVANTAGE	\$231.30	O
	Purpose:	Calendars, Flash Drives, Paper				
30563	10/29/2019	10/27/2019	AW	VISION SERVICE PLAN - (OH)	\$84.95	O
	Purpose:	Insurance Premium				
Total Payments:					\$117,684.01	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$117,684.01	

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, WM - Withholding Manual, WS - Special Warrant, CH - Electronic Payment Advice, IL - Investment Loss, EP - Payroll EFT Voucher, CV - Payroll Conversion Voucher, SV - Payroll Special Voucher, EW - Withholding Voucher, POS ADJ - Positive Adjustment, NEG ADJ - Negative Adjustment, POS REAL - Positive Reallocation, NEG REAL - Negative Reallocation

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.

**EXHIBIT A  
MEETING OF  
OCTOBER 28, 2019  
(COMPENSATION)**

GRANGER TOWNSHIP, MEDINA COUNTY  
**Payment Listing**  
10/22/2019 to 10/31/2019

11/10/2019 12:43:55 PM  
UAN v2019.2

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
657-2019	10/29/2019	10/17/2019	EP	SHARON ALEXANDER	\$363.70	C
659-2019	10/29/2019	10/17/2019	EP	DONALD L. BAKER	\$1,597.38	C
660-2019	10/29/2019	10/17/2019	EP	BENJAMIN BASTA	\$779.16	C
661-2019	10/29/2019	10/17/2019	EP	CLIFFORD BENDER	\$32.05	C
662-2019	10/29/2019	10/17/2019	EP	SHANE W. BERGER	\$1,344.46	C
663-2019	10/29/2019	10/17/2019	EP	TERI A. BERRY	\$979.75	C
664-2019	10/29/2019	10/17/2019	EP	JULIE CARR	\$395.87	C
665-2019	10/29/2019	10/17/2019	EP	MATTHEW CERN	\$134.88	C
666-2019	10/29/2019	10/17/2019	EP	RANDAL DAVIS	\$782.32	C
667-2019	10/29/2019	10/17/2019	EP	KIMBERLY A FILIP	\$319.85	C
668-2019	10/29/2019	10/17/2019	EP	ROBERTA D. GIFFORD	\$129.18	C
669-2019	10/29/2019	10/17/2019	EP	ROBERT E GILLESPIE	\$481.64	C
670-2019	10/29/2019	10/17/2019	EP	JOHN H. GINLEY JR.	\$910.60	C
671-2019	10/29/2019	10/17/2019	EP	SCOTT HANTZ	\$1,876.81	C
672-2019	10/29/2019	10/17/2019	EP	KEVIN M HYLBERT	\$1,564.34	C
673-2019	10/29/2019	10/17/2019	EP	WALTER L. ILLINGWORTH	\$395.23	C
674-2019	10/29/2019	10/17/2019	EP	ANDREW JONES	\$212.28	C
675-2019	10/29/2019	10/17/2019	EP	STEVEN R KAMP	\$1,102.42	C
676-2019	10/29/2019	10/17/2019	EP	CAROL L. KIEL	\$296.10	C
677-2019	10/29/2019	10/17/2019	EP	STEVEN KORMUSHOFF	\$493.74	C
678-2019	10/29/2019	10/17/2019	EP	ANTHONY LEWICKI	\$1,539.25	C
679-2019	10/29/2019	10/17/2019	EP	MICHAEL P. MARUNA	\$750.36	C
680-2019	10/29/2019	10/17/2019	EP	JAMES D MONTER	\$238.94	C
681-2019	10/29/2019	10/17/2019	EP	MARCUS MOORE JR.	\$158.30	C
682-2019	10/29/2019	10/17/2019	EP	NICHOLAS MOORE	\$1,292.76	C
683-2019	10/29/2019	10/17/2019	EP	JARROD H. MOSLEY	\$50.77	C
684-2019	10/29/2019	10/17/2019	EP	MARK A NOVAK	\$1,682.53	C
685-2019	10/29/2019	10/17/2019	EP	KEITH A O'BRIEN	\$371.06	C
686-2019	10/29/2019	10/17/2019	EP	RICHARD L. PACE	\$510.60	C
687-2019	10/29/2019	10/17/2019	EP	JAMES PAULETT	\$2,024.99	C
688-2019	10/29/2019	10/17/2019	EP	GEORGE PREBONICK	\$59.77	C
689-2019	10/29/2019	10/17/2019	EP	MATTHEW PREBONICK	\$88.23	C
690-2019	10/29/2019	10/17/2019	EP	MARSHA REBER	\$648.88	C
691-2019	10/29/2019	10/17/2019	EP	JOHN ROCCO	\$671.31	C
692-2019	10/29/2019	10/17/2019	EP	KENNETH D SCHABITZER	\$48.67	C
693-2019	10/29/2019	10/17/2019	EP	KIRK SCHAREIN	\$702.62	C
694-2019	10/29/2019	10/17/2019	EP	CALEB J. SCHUSTER	\$630.60	C
695-2019	10/29/2019	10/17/2019	EP	RYAN SHOLTIS	\$429.86	C
696-2019	10/29/2019	10/17/2019	EP	MATTHEW SINOPOLI	\$341.51	C
697-2019	10/29/2019	10/17/2019	EP	ROBERT M SMITH	\$1,316.60	C
698-2019	10/29/2019	10/17/2019	EP	JOHNATHON G. TIBBS	\$544.66	C
700-2019	10/29/2019	10/17/2019	EP	RAYMOND H ALLEN	\$794.86	C
702-2019	10/29/2019	10/17/2019	EW	US TREASURY	\$5,685.68	C
703-2019	10/29/2019	10/17/2019	EW	OHIO SCHOOL DISTRICT INCOME	\$6.00	C
704-2019	10/29/2019	10/17/2019	EW	TREASURER OF STATE	\$521.89	C
705-2019	10/29/2019	10/17/2019	EW	PUBLIC EMPLOYEES RETIREMENT SYSTE	\$2,998.98	C
30542	10/22/2019	10/17/2019	PR	NEAL G. SYLVESTER	\$764.07	C
Total Payments:					\$39,065.51	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$39,065.51	

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, WM - Withholding Manual, WS - Special Warrant, CH - Electronic Payment Advice, IL - Investment Loss, EP - Payroll EFT Voucher, CV - Payroll Conversion Voucher, SV - Payroll Special Voucher, EW - Withholding Voucher, POS ADJ - Positive Adjustment, NEG ADJ - Negative Adjustment, POS REAL - Positive Reallocation, NEG REAL - Negative Reallocation

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.