

REGULAR RECORD OF PROCEEDINGS

Minutes of REGULAR

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held October 26, 2020

The Granger Township Board of Trustees met in Regular Session on Monday, October 26, 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 of September 28th and Special Meeting of August 27th and October 5th 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.

ZONING CORRESPONDENCE: Correspondence has been received from the Zoning Secretary advising that the Granger Township Zoning Commission held a Public Hearing on Tuesday, October 13, 2020, at 7:00 PM to review and vote on text amendments to the following Sections and related Subsections of the Granger Township Zoning regulations:

1. Proposed text amendments that regulate Article IV: Sign Regulations
2. Proposed text amendments that regulate Article X: Definitions

The Zoning Commission has made and passed a motion to adopt the proposed text amendments to Article IV, Sign Regulations and the proposed text amendments to Article X, Definitions.

A **MOTION** to accept recommendations from the Zoning Commission regarding proposed text amendments to Article IV: Sign Regulations and Article X: Definitions of the Zoning Resolution and to set a Public Hearing On November 12, 2020 at 4:00 PM to consider these proposals, was set forth and moved to be adopted by Mrs. Berry, duly seconded by Mr. Ginley.

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

COVID DISCUSSION: Mr. Baker advised he has been in contact with the Auditor's Office regarding the timetable to spend Cares Act Money. Monies must be encumbered (purchase orders or blanket certificates) on or before November 20, 2020 and any unused monies should be returned by that date. If any of encumbered monies are not spent, they need to be returned by December 28, 2020.

CARES ACT FUNDING REVIEW ASSISTANCE: Mr. Baker advised he has had conversations with Greg Beck of Baker, Dublikar, Beck, Wiley & Mathews. This firm has been working with several local governments to ensure potential purchases with Cares Act monies are appropriate. The cost for such an opinion should be well under \$2,000.00 and Cares Act monies can be used to pay for it.

A **MOTION** approving the execution of an engagement letter with Dublikar, Beck, Wiley & Mathews for Cares Act (Coronavirus Relief) funding review assistance, was set forth and moved to be adopted by Mrs. Berry, duly seconded by Mr. Ginley.

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

HB-614 (CORONAVIRUS RELIEF) APPROPRIATIONS: Mr. Baker reminded the Board it had adopted Resolution 9-20-2020-2 to amend appropriations for expenses reimbursable from HB-614 (Coronavirus Relief) funding of \$170,000.00. Below, is the distribution amongst appropriation account that is being proposed:

<u>Account Code</u>	<u>Account Name</u>	<u>Appropriation Amount</u>
2272-290-490-0000	Other - Supplies and Materials	5,000.00
2272-290-599-0000	Other - Other Expenses	5,000.00
2272-290-740-0000	Machinery, Equipment and Furniture	100,000.00
2272-290-750-0000	Motor Vehicles	60,000.00
	Total	\$170,000.00

Mr. Baker requested approval of this appropriation distribution.

A **MOTION** approving the forgoing appropriation distribution for Fund No. 2272, was 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.

REGULAR RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800.325.8094 FORM NO. 10148

October 26,

20

Held

20

SERVICE DEPARTMENT DIRECTOR Mark Novak reported that the fence at Coddingle Cemetery has been torn down. He also suggested we investigate disposing of the old dump-truck as the cost to repair may be high.

POTENTIAL 2021 ROAD STRIPING CONTRACT: Dan Becker has told Mr. Novak that the Township should provide a list of roads that it wants striped as part of a County Township Road Striping Contract in 2021. This list will be considered final and no additions or deletions will be allowed. It is unknown what the cost will be.

Mr. Novak recommended Allard (from Bath to State), Bath, Boneta, Dunsha and Reid Hill Roads for road striping.

A **MOTION** to participate in a County road striping contract for Allard (from Bath to State), Bath, Boneta, Dunsha and Reid Hill Roads, was set forth and moved to be adopted by Mr. Ginley, duly seconded by Mrs. Berry.

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

2021 ROAD PLAN DISCUSSION: After discussion and review, Trustees requested Mr. Novak to obtain cost estimates from County Engineer's Office for several Township Roads. The Board will use this information to select roads for the 2021 Road Plan. If Trustees have additional Roads they want priced, they should advise Mr. Novak accordingly.

FIRE DEPARTMENT: There were forty-five emergency calls during September. Firefighters Davis, Jones and Tibbs are now Paramedics.

APPROVAL OF THEN AND NOW PURCHASE ORDER 82-2020: Mr. Baker requested approval for Then and Now Purchase Order 82-2020 for Parker Truck & Trailer in the amount of \$1,265.13 for Tanker 72 repairs and not previously approved.

A **MOTION** approving Then and Now Purchase Order 82-2020 for Parker Truck & Trailer in the amount of \$1,265.13 for Tanker 72 repairs and not previously approved, was set forth and moved to be adopted by Mrs. Berry, duly seconded by Mr. Ginley.

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

REIMBURSEMENTS PURSUANT TO RESOLUTION NO. 5-14-2018-2 GRANGER FIRE DEPARTMENT TRAINING REIMBURSEMENT PROCEDURE POLICY: Mr. Baker advised that the second annual installments payments are due to Benjamin Basta and Anthony Lewicki for Paramedic Training and Logan Davis for Firefighter II Training. Accordingly, the second of three annual installments of for Benjamin Basta (\$1,511.66), Anthony Lewicki (\$2,414.29) and Logan Davis (\$1,102.68) should be approved. Additionally, in December, a third and final installment is payable to Ray Allen (\$1,868.43) and the second of three annual installments of for Jason Lavelle (\$1,500.00) for Paramedic Training are payable. It has been confirmed that all of these Individuals are in good standing with the Department. Purchase Orders will be prepared for each individual.

A **MOTION** approving the second of three annual installments of \$1,511.66 to Benjamin Basta (Paramedic Training), \$2,414.29 to Anthony Lewicki, (Paramedic Training), \$1,102.68 to Logan Davis (Firefighter II Training), \$1,500.00 to Jason Lavelle (Paramedic Training) and the third and final 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.

ANTHEM CONTRACT: Mr. Baker advised we have received a request from Life Force to execute an agreement with Anthem for EMS receipts. By being contracted with Anthem this will ensure that the payments come directly to the department and will not be issued to the patients. In the past, departments did not want to contract with them because reimbursement was lower but now it is the same to contract. Mr. Baker requested the Fiscal Officer be authorized to execute the agreement on behalf of the Township.

A **MOTION** authorizing the Fiscal Officer to sign an agreement with Anthem for receipts, was set forth and moved to be adopted by Mrs. Berry, duly seconded by Mr. Ginley.

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

REGULAR **RECORD OF PROCEEDINGS**

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

October 26,

20

Held

20

ZONING INSPECTOR Randal Davis reported five applications were processed and sixty-three calls were received in September.

4762 RIDGE ROAD VIOLATION: Mr. Davis reported that the violation regarding paving has not been addressed. The property owner was in on October 19th and advised he planned to address the Board at this meeting. He did call today and wanted to know what time the meeting was. Mr. Baker informed him that this was a virtual meeting and no comments would be taken by the Board.

Trustees directed Mr. Davis to confirm that all other items of the violation have been addressed. Once this is completed, whatever remains outstanding should be turned over to the Prosecutor's Office.

POTENTIAL PDD REVIEW: Mr. Pace noted that during the several meetings when the Menards Preliminary Application was being discussed, a request to review the PDD section of the Zoning Resolution was received.

Mr. Davis advised he was currently requesting input from the various Boards about what the Zoning Commission should take up next. He believes that the Commission should review the Zoning Resolution for potential "clean-up" and clarification of several sections.

The Board concurred with this recommendation and requested CT Consultant be contacted to provide a cost estimate to assist with this project.

It was decided the PDD review request would be revisited after the Zoning Commission and Zoning Department conduct a review of the entire Zoning Resolution for potential "clean-up" and clarification of several sections.

APPROVAL OF THEN AND NOW PURCHASE ORDER 84-2020: Mr. Baker requested approval for Then and Now Purchase Order 84-2020 for Northeast Ohio Court Reporting, LLC in the amount of \$445.00 for transcription services related to the August 27, 2020 Special Meeting.

A **MOTION** approving Then and Now Purchase Order 84-2020 for Northeast Ohio Court Reporting, LLC in the amount of \$445.00 for transcription services related to the August 27, 2020 Special Meeting and not previously approved, was set forth and moved to be adopted by Mr. Ginley, duly seconded by Mrs. Pace.

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

APPROVAL OF THEN AND NOW PURCHASE ORDER 85-2020: Mr. Baker requested approval for Then and Now Purchase Order 85-2020 for CT Consultants in the amount of \$2502.20 for PDD – Menards Consulting and not previously approved.

A **MOTION** approving Then and Now Purchase Order 85-2020 for CT Consultants in the amount of \$2502.20 for PDD – Menards Consulting and not previously approved, was set forth and moved to be adopted by Mr. Pace, duly seconded by Mr. Ginley.

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

ZONING COMMISSION will meet November 10th at 7:00 PM to discuss potential areas of the Zoning Resolution that should be reviewed.

BOARD OF ZONING APPEALS will meet November 24th at 7:00 PM to consider a Conditional Use Request for 1501 Medina Road, Medina, OH 44256.

CEMETERIES: Mr. Baker reported there were one cremation burial and one foundation approved during September.

CEMETERY DEED: A Fairview Cemetery Deed (Lot No. 614, Section 10 Grave No. 2) was duly authorized and executed for Heidi K. Dzur, 5859 Queens Highway, Parma, OH 44130.

RESOLUTION NO. 10-26-2020-1: ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY THE BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX LEVIES AND CERTIFYING THEM TO THE COUNTY AUDITOR:

Mrs. Berry moved the adoption of the following Resolution:

REGULAR RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800 325 8094 FORM NO 10148

October 26,

20

Held

20

THEREFORE BE IT RESOLVED, by the Board of Trustees of Granger Township, Medina County, Ohio, in accordance with the provisions of law has previously adopted a Tax Budget for the next succeeding fiscal year commencing January 1, 2021, and

WHEREAS, The Budget Commission of Medina County, Ohio, has certified its action thereon to this Board together with an estimate by the County Auditor of the rate of each tax necessary to be levied by this Board, and what part thereof is without, and what part within the ten mill limitation; therefore be it

RESOLVED, by the Board of Trustees of Granger Township, Medina County, Ohio that the amounts and rates, as determined by the Budget Commission in its certification, be and the same are hereby accepted; and be it further

RESOLVED, that there be and is hereby levied on the tax duplicate of said Township the rate of each tax necessary to be levied within and without the ten mill limitation as follows:

	Inside Millage	Rate	Outside Millage	Rate
General Fund	\$242,800.00	1.10		
Fire Levy			\$471,000.00	2.50
Fire Fund	\$ 33,100.00	0.15		
Road and Bridge	\$286,800.00	1.30		
Road Levy			\$ 94,200.00	0.50
Cemetery	\$ 11,000.00	0.05		
Total	<u>\$573,700.00</u>	<u>2.60</u>	<u>\$565,200.00</u>	<u>3.00</u>

Fire Replacement Levy authorized by voters on November 5, 2019 at a rate of 1.50 estimated at \$282,600 not to exceed 5 years, Fire Levy authorized by voters on November 3, 2015 at a rate of 1.00 estimated at \$188,400 and Road Levy authorized November 5, 2019 at a rate of 0.50 estimated at \$94,200 and not to exceed 5 years, and be it further

RESOLVED, that the Fiscal Officer of this Board be and is hereby directed to certify a copy of this Resolution to the County Auditor of said County.

Mr. Ginley seconded the Resolution.

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

SOLID WASTE MANAGEMENT PLAN UPDATE ("UPDATE") RATIFICATION: The Board was reminded that correspondence has been received from the Medina County Solid Waste Management District regarding the UPDATE. Within ninety days of receiving the UPDATE the Township shall approve or disprove it by adoption of a resolution. A response has been requested by December 12th.

RESOLUTION NO. 10-26-2020-2: APPROVAL OF THE MEDINA COUNTY SOLID WASTE MANAGEMENT DISTRICT'S AMENDED DRAFT SOLID WASTE MANAGEMENT PLAN (PLAN)

WHEREAS The Plan is prepared in accordance with Ohio Revised Code ("ORC") Section 3734, the State of Ohio's Solid Waste Management Plan and the Ohio Environmental Protection Agency's guidelines. The Plan also describes strategies and programs that will be implemented to meet or exceed the minimum state waste reduction goals and objectives. The Medina County Solid Waste Management District ("District") completed the draft amended Solid Waste Management Plan ("Plan") and submitted it to the Ohio Environmental Protection Agency for review and comment on March 30, 2020 and the Ohio Environmental Protection Agency provided comments in a non-binding advisory opinion on May 13, 2020. The District's Policy Committee has reviewed the non-binding advisory opinion received from the Ohio Environmental Protection Agency and taken these comments into consideration and incorporated changes into the amended Plan as appropriate. The District has conducted a 30-day comment period from August 1, 2020 to August 30, 2020 and a public hearing was held on September 3, 2020 to provide the public an opportunity to comment on the Plan; and

WHEREAS, The Plan provides for a fee schedule that generates the required revenue to cover the costs of implementing the strategies and programs designed to meet or exceed the minimum state waste reduction goals and objectives; and

WHEREAS, in consideration of the above, **NOW, THEREFORE BE IT RESOLVED** that Granger Township located within the jurisdiction of the Medina County Solid Waste Management District, that:

Section 1. These Members hereby acknowledge receipt of the amended draft plan.

REGULAR RECORD OF PROCEEDINGS

Minutes of

Meeting

BFAR GRAPHICS 800.325.8094 FORM NO. 10148

October 26,

20

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20

Section 2. The Granger Township Board of Trustees hereby approves the District Solid Waste Management Plan.

Section 3. The Clerk is hereby directed to send the District a copy of this resolution to the attention of Mr. Jeremy Sinko P.E., Medina County Sanitary Engineer's Office, 791 West Smith Road, Medina, Ohio 44256.

The resolution was set forth by Mr. Ginley and seconded by Mr. Pace.

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

MEDINA COUNTY PARK DISTRICT REQUEST: The Medina County Park District has entered into an agreement to purchase a little more than 100 acres in Granger Township on Ledge Road, directly across the street from Hinckley Reservation. This pending acquisition is contingent on receiving a Clean Ohio grant. Medina County Park District Director Nate Eppink has requested the Township adopt a resolution of support.

Mr. Pace noted that the Board does not typically take position on potential actions of other entities. However, if this transaction is completed there will be over 750 acres of parks within Granger Township. This will only enhance the rural character of the Township.

RESOLUTION NO. 10-26-2020-3: A RESOLUTION EXPRESSING SUPPORT FOR MEDINA COUNTY PARK DISTRICT'S APPLICATION FOR CLEAN OHIO FUNDING:

WHEREAS, Medina County Park District is a political subdivision of the State of Ohio whose mission is to enhance the quality of all life through education, conservation, and the protection of natural resources; and

WHEREAS, the park district is pursuing the acquisition of approximately 100.98 acres in Granger Township contingent on obtaining a Clean Ohio grant from the Ohio Public Works Commission; and

WHEREAS, the parcels included in the project are critical to preserving open space, water quality, and forging future connectivity between public lands;

THEREFORE, BE IT RESOLVED, the Granger Township Board of Trustees hereby expresses support for Medina County Park District's application for Clean Ohio funding for the acquisition of approximately 100.98 acres in Granger Township.

The resolution was set forth by Mr. Pace and seconded by Mr. Ginley.

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

FINANCIAL REPORT: Mr. Baker reported as of September 30, 2020 cash on hand was \$4,750,683.16. Expenditures for September were \$103,184.55 and receipts \$127,799.80. Ending fund balances were as follows: General \$2,087,980.29, MVL \$62,551.02, Gasoline Tax \$299,364.60, Road and Bridge \$473,454.33, Cemetery \$71,837.99, Fire Levy \$843,139.42, Road Levy \$370,806.41, Perm. MVL \$127,073.95, Coronavirus Relief Fund 34,248.17, Ambulance \$304,262.02, Fire Fund \$75,964.96 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 (\$357,400.04) and Compensation (\$42,856.14) are detailed within Exhibit A for this meeting.

TRICK OR TREAT DATE AND TIME: Trick or Treat in Granger Township is Saturday, October 31st, from 2:00-4:00 PM.

REGULAR RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

October 26,

20

Held

20

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 Mrs. Berry.

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

NOVEMBER ELECTION POLLING LOCATIONS: Mr. Baker reminded everyone that Election Day is November 3rd. Granger Precincts A & B will vote at the Fire Station and Granger Precincts C & D will vote at the Administration Building.

2021 APPROPRIATIONS: Mr. Baker requested a Special Meeting for October 29th at 4:00 PM to discuss 2021 Appropriations. A Special Meeting was requested in conjunction with the Public Hearing of November 11th to review 2021 Appropriations, adopt 2021 Temporary Appropriations, consider Purchase Orders and pay bills.

TRUSTEE'S UPCOMING MEETINGS: Monday, November 9th at 7:00 PM and Thursday, November 19th at 4:00 PM. There will be a Special Meeting on October 29th at 4:00 PM to discuss 2021 Appropriations and to consider Purchase Orders. There will also be a Special Meeting November 12th at 4:00 PM to conduct a Public Hearing regarding Sign Regulations, review 2021 Appropriations adopt 2021 Temporary Appropriations, consider Purchase Orders and pay bills.

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 26, 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
OCTOBER 26, 2020
(PAYMENTS)**

GRANGER TOWNSHIP, MEDINA COUNTY
Payment Listing
10/6/2020 to 10/27/2020

11/17/2020 1:41:50 PM
UAN v2020.4

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
593-2020	10/06/2020	10/11/2020	CH	BURNHAM & FLOWER OF OHIO INC	\$1,293.02	O
645-2020	10/27/2020	10/25/2020	CH	ANTHEM BCBS OH GROUP	\$6,969.70	O
646-2020	10/27/2020	10/25/2020	CH	CARD SERVICE CENTER	\$466.00	O
647-2020	10/27/2020	10/25/2020	CH	COLUMBIA GAS OF OHIO, INC	\$41.36	O
648-2020	10/27/2020	10/25/2020	CH	COLUMBIA GAS OF OHIO, INC	\$52.82	O
649-2020	10/27/2020	10/25/2020	CH	COLUMBIA GAS OF OHIO, INC	\$47.81	O
650-2020	10/27/2020	10/25/2020	CH	COLUMBIA GAS OF OHIO, INC	\$171.22	O
651-2020	10/27/2020	10/25/2020	CH	JOHN DEERE FINANCIAL	\$584.58	O
652-2020	10/27/2020	10/25/2020	CH	OHIO EDISON	\$109.67	O
653-2020	10/27/2020	10/25/2020	CH	OHIO EDISON	\$103.26	O
654-2020	10/27/2020	10/25/2020	CH	OHIO EDISON	\$476.32	O
655-2020	10/27/2020	10/25/2020	CH	OHIO EDISON	\$30.62	O
656-2020	10/27/2020	10/25/2020	CH	TIME WARNER CABLE - NORTHEAST	\$180.97	O
657-2020	10/27/2020	10/25/2020	CH	TIME WARNER CABLE - NORTHEAST	\$251.14	O
658-2020	10/27/2020	10/25/2020	CH	WEX BANK - SHEETZ	\$285.16	O
659-2020	10/27/2020	10/25/2020	CH	VERIZON WIRELESS	\$146.91	O
31022	10/27/2020	10/25/2020	AW	ANTHONY LEWICKI	\$2,414.29	O
31023	10/27/2020	10/25/2020	AW	BENJAMIN BASTA	\$1,511.66	O
31024	10/27/2020	10/25/2020	AW	BURNHAM & FLOWER OF OHIO INC	\$75.00	O
31025	10/27/2020	10/25/2020	AW	C.MARTIN TRUCKING	\$75.94	O
31026	10/27/2020	10/25/2020	AW	CRANDALL CO. INC	\$168.24	O
31027	10/27/2020	10/25/2020	AW	CT CONSULTANTS, INC	\$2,502.50	O
31028	10/27/2020	10/25/2020	AW	DELTA DENTAL	\$271.48	O
31029	10/27/2020	10/25/2020	AW	FIRE SAFETY SERVICES, INC.	\$3,637.53	O
31030	10/27/2020	10/25/2020	AW	GATEWAY TIRE & SERVICE CENTER	\$44.25	O
31031	10/27/2020	10/25/2020	AW	GC MEDICAL EQUIPMENT, INC	\$82.14	O
31032	10/27/2020	10/25/2020	AW	KIRK SCHAREIN	\$20.13	O
31033	10/27/2020	10/25/2020	AW	LOGAN DAVIS	\$1,102.68	O
31034	10/27/2020	10/25/2020	AW	MEDINA CO. ENGINEER	\$65.78	O
31035	10/27/2020	10/25/2020	AW	MEDINA COUNTY SHERIFF	\$2,501.12	O
31036	10/27/2020	10/25/2020	AW	MELWAY PAVING CO., INC.	\$321,381.50	O
31037	10/27/2020	10/25/2020	AW	NORTH AMERICAN RESCUE HOLDINGS LL	\$1,308.47	O
31038	10/27/2020	10/25/2020	AW	NORTHEAST COURT REPORTING, LLC	\$445.00	O
31039	10/27/2020	10/25/2020	AW	PARKER TRUCK & TRAILER	\$1,265.13	O
31040	10/27/2020	10/25/2020	AW	RUSTIC RIDGE LAWN SERVICE	\$3,160.00	O
31041	10/27/2020	10/25/2020	AW	STAPLES ADVANTAGE	\$343.20	O
31043	10/27/2020	10/25/2020	AW	TREAS. OF STATE/ACCOUNTS RECEIVABL	\$948.00	O
31044	10/27/2020	10/25/2020	AW	VISION SERVICE PLAN - (OH)	\$96.18	O
31045	10/27/2020	10/25/2020	AW	WATERWAYS OF SOUTHWEST PA, LLC	\$2,279.50	O
31046	10/27/2020	10/25/2020	AW	WOLFF BROTHERS SUPPLY, INC.	\$34.08	O
31047	10/27/2020	10/26/2020	AW	THE GAZETTE	\$66.82	O
31048	10/27/2020	10/26/2020	AW	LIFE FORCE MANAGEMENT, INC.	\$152.61	O
31049	10/27/2020	10/26/2020	AW	FREDERICK MARK JACKSON II	\$236.25	O
Total Payments:					\$357,400.04	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$357,400.04	

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 26, 2020
(COMPENSATION)**

GRANGER TOWNSHIP, MEDINA COUNTY
Payment Listing
10/27/2020 to 10/27/2020

11/17/2020 1:44:53 PM
UAN v2020.4

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
595-2020	10/27/2020	10/22/2020	EP	SHARON ALEXANDER	\$781.40	O
596-2020	10/27/2020	10/22/2020	EP	RAYMOND H ALLEN	\$1,088.03	O
597-2020	10/27/2020	10/22/2020	EP	DONALD L. BAKER	\$1,648.01	O
598-2020	10/27/2020	10/22/2020	EP	BENJAMIN BASTA	\$1,180.38	O
599-2020	10/27/2020	10/22/2020	EP	CLIFFORD BENDER	\$988.55	O
600-2020	10/27/2020	10/22/2020	EP	SHANE W. BERGER	\$1,339.90	O
601-2020	10/27/2020	10/22/2020	EP	TERI A. BERRY	\$977.52	O
602-2020	10/27/2020	10/22/2020	EP	JULIE CARR	\$403.85	O
603-2020	10/27/2020	10/22/2020	EP	MATTHEW CERN	\$221.72	O
604-2020	10/27/2020	10/22/2020	EP	LOGAN DAVIS	\$748.36	O
605-2020	10/27/2020	10/22/2020	EP	RANDAL DAVIS	\$798.07	O
606-2020	10/27/2020	10/22/2020	EP	KIMBERLY A FILIP	\$327.30	O
607-2020	10/27/2020	10/22/2020	EP	ROBERTA D. GIFFORD	\$131.81	O
608-2020	10/27/2020	10/22/2020	EP	ROBERT E GILLESPIE	\$526.25	O
609-2020	10/27/2020	10/22/2020	EP	JOHN H. GINLEY JR.	\$939.92	O
610-2020	10/27/2020	10/22/2020	EP	SCOTT HANTZ	\$1,710.45	O
611-2020	10/27/2020	10/22/2020	EP	KEVIN M HYLBERT	\$1,380.44	O
612-2020	10/27/2020	10/22/2020	EP	WALTER L. ILLINGWORTH	\$120.47	O
613-2020	10/27/2020	10/22/2020	EP	ANDREW JONES	\$233.67	O
614-2020	10/27/2020	10/22/2020	EP	STEVEN R KAMP	\$1,186.51	O
615-2020	10/27/2020	10/22/2020	EP	CAROL L. KIEL	\$141.61	O
616-2020	10/27/2020	10/22/2020	EP	STEVEN KORMUSHOFF	\$303.21	O
617-2020	10/27/2020	10/22/2020	EP	JASON LAVELLE	\$1,096.79	O
618-2020	10/27/2020	10/22/2020	EP	ANTHONY LEWICKI	\$345.70	O
619-2020	10/27/2020	10/22/2020	EP	MATTHEW M. LOVELL	\$351.61	O
620-2020	10/27/2020	10/22/2020	EP	MICHAEL P. MARUNA	\$502.05	O
621-2020	10/27/2020	10/22/2020	EP	NICHOLAS MOORE	\$1,452.32	O
622-2020	10/27/2020	10/22/2020	EP	JARROD H. MOSLEY	\$44.88	O
623-2020	10/27/2020	10/22/2020	EP	MARK A NOVAK	\$1,804.52	O
624-2020	10/27/2020	10/22/2020	EP	KEITH A O'BRIEN	\$922.23	O
625-2020	10/27/2020	10/22/2020	EP	RICHARD L. PACE	\$510.02	O
626-2020	10/27/2020	10/22/2020	EP	JAMES PAULETT	\$1,200.02	O
627-2020	10/27/2020	10/22/2020	EP	GEORGE PREBONICK	\$151.02	O
628-2020	10/27/2020	10/22/2020	EP	MATTHEW PREBONICK	\$145.22	O
629-2020	10/27/2020	10/22/2020	EP	MARSHA REBER	\$347.65	O
630-2020	10/27/2020	10/22/2020	EP	JOHN ROCCO	\$626.59	O
631-2020	10/27/2020	10/22/2020	EP	DENNIS E RUSSELL	\$238.88	O
632-2020	10/27/2020	10/22/2020	EP	MICHAEL W. RUSZALA	\$682.65	O
633-2020	10/27/2020	10/22/2020	EP	KIRK SCHAREIN	\$716.86	O
634-2020	10/27/2020	10/22/2020	EP	CALEB J. SCHUSTER	\$126.53	O
635-2020	10/27/2020	10/22/2020	EP	MATTHEW SINOPOLI	\$350.33	O
636-2020	10/27/2020	10/22/2020	EP	ROBERT M SMITH	\$967.21	O
637-2020	10/27/2020	10/22/2020	EP	ELISABETH SUMMERS	\$513.84	O
638-2020	10/27/2020	10/22/2020	EP	JOHNATHON G. TIBBS	\$1,778.91	O
639-2020	10/27/2020	10/22/2020	EP	DANIEL ZARKOVACKI	\$200.39	O
641-2020	10/27/2020	10/22/2020	EW	US TREASURY	\$7,009.14	O
642-2020	10/27/2020	10/22/2020	EW	TREASURER OF STATE	\$530.94	O
643-2020	10/27/2020	10/22/2020	EW	OHIO SCHOOL DISTRICT INCOME	\$7.30	O
644-2020	10/27/2020	10/22/2020	EW	PUBLIC EMPLOYEES RETIREMENT SYSTE	\$2,836.75	O
31021	10/27/2020	10/22/2020	PR	NEAL G. SYLVESTER	\$218.36	O
Total Payments:					\$42,856.14	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$42,856.14	

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