

Township Trustees Meeting  
Minutes of December 28, 2009

Present: Trustees Bill Habig and Bill Mason, Fiscal Officer Kennedy

Absent: Trustee Abraham

Guests: Jeff Hussey, Fire Chief  
Brian Miller, Sentinel  
Dan VanNess, 3923 Morse Rd.  
Abram Kaplan, 843 Burg St  
Rand Howard, Pickerington OH  
Doug Helman, 105 Wicklow Dr  
Bill Hoffman, 713 Friends Ln  
Jim White, 2839 Loudon St  
Rob Schaadt, 2523 Burg ST  
Bill Lozier, 14 Bending Oak  
Don Wiper, 712 Friends Ln  
Mary Fitch, 4181 Goose Ln  
Michael Michelson, 5060 North Street Rd

The meeting was called to order at 7:00 PM following the Pledge of Allegiance.

On a motion by Trustee Habig and a second by Trustee Mason, by a unanimous affirmative vote the minutes of the December 9, 2009 meeting were approved as previously submitted.

There were no public comments.

Elected Officials Reports:

Trustee Mason stated Justin Lodge with the GRD (Granville Recreation District) has been asked to work on the framework for a contract for land use. Mason indicated he also attended the GACC (Granville Area Chamber of Commerce) luncheon which was very nice and well attended. Trustee Mason stated that he was sworn in and had his \$5,000 bond accepted, by Judge Branstool on December 22<sup>nd</sup>. Trustee-elect VanNess reported that he was sworn in by Representative Patrick Tiberi and had his \$5,000 bond accepted by Judge Branstool. Both sets of paperwork will be presented at the Township's organization meeting on January 13<sup>th</sup>.

Pathways presentation

Abram Kaplan, was in attendance in his capacity as Chair of the Granville Pathways Advisory Committee (GPAC) to present the report which was given to the Granville Village Council on November 4<sup>th</sup>.

Dr. Kaplan stated the GPAC's charter was to evaluate current Granville Village and Township pathways and create a report of recommendations for additions and modifications to these pathways for the future. The goal of the recommendations is to enhance healthy, environmentally-friendly, and safe non-motorized transportation options

for the Granville community in hope of improving the quality of life for all Granville residents. GPAC's goal was to foster pathway use to connect scenic open spaces and natural areas with the developed environment, bringing residents and visitors to our local parks, shops, schools and neighborhoods. The committee addressed the overall impact of the community and a holistic sense of togetherness - maximizing interactions. He stated they also addressed connectivity and the degree of connection provided by pathways and the links between areas of interest. He went on to say that enhancing loops/clusters/paths were considered. Dr. Kaplan explained the last area that the committee addressed was 'character' and the aesthetic qualities of pathways – views/layout. The committee also looked at signage and information that ought to be provided. The general recommendations by the committee included four miles of new pathway construction spread over a ten year period at a total estimated cost of four million dollars (4 million). He stated that the primary cluster locations included the following areas:

- 1) Burg-GIS-New Burg Loop – \$2.6M – Three Segments – Total of 2 ¼ miles
- 2) River Road/Raccoon Park - \$500K – 2/3 mile
- 3) Bryn Du/Jones Road - \$45K – 700 Feet
- 4) Wildwood Access - \$100K – ¼ mile
- 5) SW Granville – \$2.0M – less than one mile

The cost range for pathways was estimated to be between \$63/foot to \$400/foot.

Trustee Mason inquired about Dr. Kaplan's comment that 80% of those surveyed responded positively regarding additional pathways for community. Mason wondered if the survey also asked if the respondents were willing to support pathways financially. Dr. Kaplan indicated he didn't believe that question was asked. He did believe there was an area on the survey for people to remark about any interest in donating land or making in-kind donations. Trustee Mason asked about the committee's role from this point forward. He specifically wanted to know who Kaplan saw as steering this project. Dr. Kaplan believes the two primary political jurisdictions (Village and Township) would steer things from this point forward. He went on to say that this would depend on which pathways they feel are worth funding and what money is available. Trustee Mason indicated he is aware of some people reacting to plans and it is difficult to know how to respond. He questioned if the Pathway Advisory Committee is set up to address resident concerns. Trustee Habig stated our local government would have to take charge on these types of concerns. Dr. Kaplan stated while the committee has been disbanded the members of the committee have expressed interest in continuing in any fashion that would be beneficial. Trustee Habig asked if the committee discussed setting priorities for the development of these recommended pathway clusters. Dr. Kaplan stated the committee chose not to prioritize the recommended cluster groups because they felt this was up to the Township Trustees and Village Council. Trustee Habig indicated the Trustees are being asked by Granville Rotary to look into the possibility of the bridge over Raccoon Creek connecting the north end of Raccoon Valley Park with the T.J. Evans Bicycle Path. Dr. Kaplan stated the committee felt that this loop was important however they did not include the cost of the bridge or its construction in their report. Trustee Habig asked if the committee looked at the possibility of a pathway under Route

16 to connect the SE quadrant of the Township with Raccoon Valley Park and ultimately the Village proper. Dr. Kaplan stated the committee did not look at this.

F.O. Kennedy asked about the committee's sense on the use of an umbrella property tax levy paid for by the entire community to pay for the recommendations and if the installation of pathways would be a "true community project." Dr. Kaplan stated the committee did not anticipate there would be a common funding source and recognized the implementation of these recommendations might have to be done by each jurisdiction with piecemeal funding. F.O. Kennedy commented Trustee Mason brought up an interesting point about the survey asking if the respondents wanted the pathways without asking if they were willing to pay for the pathways. He went on to explain the Township does not have the legal authority to put a referendum on the ballot and it's important to have a true sense on how people feel before action is taken.

F.O. Kennedy inquired about certain aspects of the cost estimates in the report. Did the authors of the report take all of the right of way costs into consideration? If this is to be a ten year program was the inflationary cost of materials over this timeframe taken into consideration? Did the report include a component for the ongoing maintenance of the newly created pathways? He stated the T.J. Evans Foundation invests quite a large sum in the initial construction of pathways and trails but then turns them over to other jurisdictions for maintenance. If the cost proposal does not include maintenance then the numbers might be significantly understated. Dr. Kaplan indicated the students who wrote the report were not engineers and did not necessarily identify all of the necessary costs. He did not believe they had included enough money for complete right-of-way acquisition or the present value of construction costs over the recommended ten year build out program (inflation) and any of the costs to maintain the new pathways in the future. Dr. Kaplan agreed these costs should be taken into consideration and he also stated that the interns who worked on this project have expressed interest in doing any additional work even though they graduate in May.

F.O. Kennedy stated with respect to the use of a property tax levy for funding, the deadline for the May ballot is coming up in early February. A levy passed in 2010 would not be collected until the following year. He is concerned the Trustees may not have enough information to know what levy amount to place on the May ballot if this is the funding source they decide to pursue. He suggested the Trustees should begin discussion with the Village right away if they are even thinking of the May ballot. Dr. Kaplan stated he would think the Village would welcome these kinds of conversations.

Bill Lozier of the County Engineer's Office, was in the audience and stated he had talked to ODOT today regarding a footbridge crossing under Route 16 for the SE quadrant. He stated ODOT has indicated they are willing to work with the Township on this crossing under the existing bridge however the project is complicated by the fact there is an erosion problem which ODOT does not want exacerbated by construction of a foot bridge. He hopes to have more information on the potential crossing in the near future. Mr. VanNess asked Mr. Lozier if the Trustees have to submit anything to ODOT for

approval. Mr. Lozier stated ODOT is willing to serve in an advisory capacity to make the crossing happen and he is finding it is going to be more costly than he first thought.

Mr. VanNess asked if any potential pathway projects could be added to Open Space levy which might make it easier to pass the pathways. Trustee Habig stated his idea was have a separate pathways levy and perhaps lower the amount of the existing 2.5 mill Open Space levy so that there is no net increase in property taxes for the community. F.O. Kennedy stated property tax levies must be for a singular purpose unless so stated in the Ohio Revised Code. He does not believe pathways could be paid for from Open Space funding but there is the possibility of lowering the renewal of the present Open Space tax to offset the increase in a specific pathways levy.

Doug Helman was present to discuss the proposal to construct a pathway between Spring Valley Park, under SR16, across Township owned property, northward under SR37, ultimately connecting with the T.J. Evans Bicycle Path near Palmer Lane. He indicated that Kendal at Granville is very interested in this pathway as Kendal would connect to the pathway at its most southwestern point. This would permit Kendal residents to interact with the remainder of the Granville Community without having to drive or walk on roadways, as well as permit community access to Spring Valley Park. Kendal, along with its advisor, has met with ODOT to discuss possible funding under the ODOT Transportation Enhancement Program (TEP). Apparently the TEP has not been in operation since 2007 but has recently received new funding and has money available.

Helman distributed a map of the potential path location and stated the project would consist of a multi-purpose, pedestrian and bicycle path that would connect the existing T.J. Evans pathway on the north at Palmer Lane to the Spring Valley Nature Preserve on the south. The proposed footprint and alignment for the path is approximately 4,800 feet in length and will include a bridge over Raccoon Creek, an underpass traversing beneath State Route 37, and a large box culvert under State Route 16. The construction cost is estimated to be \$2.0 million, with an additional \$250,000 needed for completing required public involvement, environmental, preliminary engineering, final design, right of way, and project administration activities. Mr. Helman introduced Randall Howard who Kendal has employed because of his grant writing experience. Mr. Howard stated "letters of interest" in the TEP grant are due by the end of January and the program does require a 20% local match. Mr. Howard stated they are working on raising money for the right of way acquisition, administrative costs, and final engineering and they will do their best to secure an indication of such support in January. However, the real deadline for the actual commitments is the end of April when the full project application will be due for submittal. Bill Hoffman said Kendall would serve in the capacity as the non-profit recipient for the funding.

Mr. Howard said what they need is for the Township Trustees to affirm the application and to ultimately underwrite the application. Trustee Mason wanted clarification as to who would be paying the 20% match. Mr. Howard stated it is their intention the Township not have to contribute to the match. Mr. Hoffman clarified the Township Trustees must provide right of way across Township property as indicated on the

proposed map. He went on to say that they are in talks with one specific landowner regarding use of his land. Mr. Howard stated before they would ask the Township to sign the letter of interest to ODOT, they would have documentation to show they have a good financial commitment for the 20% local match, as well as a statement of willingness from the private property owner to make an easement available where the pathway would cross that property. He stated if they cannot demonstrate those facts to ODOT then it will not approve or move forward with the application.

F.O. Kennedy stated it appears the proposed pathway goes across a portion of the Township property which was acquired with Open Space Funds. He stated the Trustees may not be permitted to create a permanent asphalt path across that property. Mr. Randall stated that ODOT would require the pathway be constructed of asphalt material and cannot be constructed from mulch or other type of non-permanent material. Mr. Howard also stated the markings for the path location can be altered and these are not set in stone, so perhaps they can move them to be located on the land acquired using Township General Fund money. Mr. Howard also stated he would think that a bike path should be considered as complementary to open space use and not contradictory. Trustee Habig asked F.O. Kennedy to further research this. Mr. Howard and Mr. Lozier agreed to do so and come back to a January Township meeting with more information.

On a motion by Trustee Habig and a second by Trustee Mason, by a unanimous affirmative vote the Trustees agreed support the project to seek Transportation Enhancement Funds for a pathway in the southwest quadrant, as proposed, subject to its crossing possible of Township property purchased with Open Space funds and without a financial commitment from the Township for the 20% local match which must be raised from private funds.

#### Acceptance of Personnel Policy Manual

F.O. Kennedy stated he has been working on developing a personnel policy manual for some time to codify policies which the Township has been using. He is grateful to have had the expertise of Trustee Mason who is very knowledgeable on these types of matters in order to be able to finalize the project. He stated they have worked with their attorney in Columbus on legalities of the policies, as well as sought out input from the Trustees, Chief Hussey, and Superintendent Binckley in development of the manual. Trustee Mason concurred that this policy manual reduces to writing a number of policies which the Township has been following in practice. He feels it is important to have a personnel policy manual for the employees and supervisors to refer to for employment practices of the Township. F.O. said he had previously provided the Trustees with a draft of the manual and asked if there were any questions about anything which had not been previously resolved. On a motion by Trustee Habig and a second by Trustee Mason, by a unanimous affirmative vote the Trustees agreed to adopt the Personnel Policy Manual as presently by F.O. Kennedy.

Roads Department:

F.O. Kennedy reported the Board of Elections certified the November 2009 replacement of the 2.5 Roads Levy for a continuing period of time as: 1,228 FOR the levy and 496 AGAINST the levy, with a total of 1,724 votes cast.

F.O. Kennedy stated he is reporting for Superintendent Binckley as he is out plowing snow. The employees have been trimming the trees in the Mill Race subdivision and continued the roadside berming program. Since the last meeting the employees have been out a number of times using 94 tons of salt and 40 tons of #9 gravel in snow and ice removal. They have also had to do general maintenance on the plow trucks.

F.O. Kennedy explained for the past few years Granville Township has sold salt to McKean Township for cost plus \$.50 per ton on an as needed basis. McKean's estimated 2009/2010 usage was included with Granville's estimated usage when totals were submitted for ODOT's group salt purchasing program. Superintendent Binckley has indicated this coordination with a neighboring township has worked well and he would recommend it be continued on an ongoing basis. On a motion by Trustee Habig and a second by Trustee Mason, by a unanimous affirmative vote the Trustees agreed to accommodate to the request for salt by McKean Township until such time as there might be a need to modify the program.

Cemetery Department:

F.O. Kennedy reported there have been two funerals since the previous meeting. Superintendent Binckley's written report indicated there were a total of thirty (30) burials, twenty (20) graves sold and twenty-three (23) foundations poured in 2009 at Maple Grove.

Fire Department:

Chief Hussey reported the initial Township engine responded to a recent garage fire on East Maple Street with a four minute response time. While the garage was fully involved they were able to keep the fire from extending to nearby structures which had radiant heat damage.

Chief Hussey presented the names of four Denison students for probationary appointment even though they are on break and will need to be sworn in at a later date. He is requesting their appointment at this time so that three of the applicants can be scheduled for EMT classes. They are: Casey Estop, Abbey Milton, Max Lucent and Wendy Taylor. On a motion by Trustee Mason and a second by Trustee Habig, by a unanimous affirmative vote the Trustees agreed to appoint Casey Estop, Abbey Milton, Max Lucent, and Wendy Taylor to the fire department.

F.O. Kennedy stated the 2010/11 McKean Township Fire and EMS contract has been signed and returned by the McKean Township Trustees.

F.O. Kennedy reported he and Chief Hussey had reviewed the proposed 2010 insurance policy for the Fire Department operation. They are satisfied with the revised equipment

replacement cost limits and other coverage limits after having increased the amount of the excess liability umbrella coverage. He has requested an appraisal of the two Township owned buildings and the leased station building to determine those limits are proper. The total premium, before any possible adjustment for revised building values, is \$21,862. On a motion by Trustee Mason and a second by Trustee Habig, by a unanimous affirmative vote the Trustees agreed to renew the fire department Selective Insurance policy for the limits requested by F.O. Kennedy and Chief Hussey, for a total premium cost of \$21,862.

#### Parks Department

In 2007, the Township acquired the Spring Valley Property which has been converted to a park. As part of the former pool operation the previous owners had constructed a low head dam and a concrete retaining wall in Salt Run. Mary Fitch, representing the Licking Land Trust, was present to indicate the dam could be damaging the quality of the water in Salt Run and the retaining wall is channeling the flowing water with the possibility of creating erosion problems further downstream. The EPA has a total of \$1.5 million in surface water improvement grant funds (SWIF-Surface Water Improvement Fund) available which could be used to remove the low head dam and the concrete retaining wall to restore the stream to its original state. These grants are only available to public entities and the maximum amount per grant request is \$150,000 which should be more than sufficient to perform this work. The deadline to apply is February 2<sup>nd</sup>.

Based upon research she does not believe that a permit is required from the Army Corp. of Engineers because the total length of stream work would be less than 500 feet and this would be an aquatic habitat restoration project. It would be necessary to obtain a Nationwide Permit USACE for the project. It would be their intention to work with the Ohio EPA to complete the restoration of the stream. If a grant is awarded the work must be completed within two years and there is no local dollar match required. F.O. Kennedy stated that he recalled a conversation about removing the former pump house that still sits on the side of the creek. Ms. Fitch stated the unused block building should be removed but the demolition/removal cost cannot be included in the grant. Kennedy also asked if the Land Trust has looked into whether or not there could be erosion issues with the removal of the wall. Ms. Fitch said they estimate there would be fewer problems with erosion after the wall is removed as the water would be flowing slower and could move out into the vernal pool area during the time of flooding.

Ms. Fitch said the Licking Land Trust would be willing write the grant if the Township Trustee's would be the applicants. If the grant is obtained the Township would need to bid the project and remove the former pump house building. Trustees' Habig and Mason agreed that this is an excellent opportunity for the Township and thanked Ms. Fitch for her presentation.

On a motion by Trustee Habig and a second by Trustee Mason, by a unanimous affirmative vote the Trustees agreed to support application for an EPA SWIF grant to perform the work outlined in Ms. Fitch's presentation.

Resolution of Appreciation - William C. Habig:

F.O. Kennedy read aloud the Resolution of appreciation to William C. Habig.

The Resolution was unanimously passed by the Township Trustees', with Trustee Abraham voting by proxy.

Resolution of Recognition and Appreciation  
William C. Habig

WHEREAS the Board of Granville Township Trustees is the local political subdivision charged with the administration of the unincorporated area of Granville Township in Licking County, and

WHEREAS Mr. Habig worked for the Mid-Ohio Regional Planning Commission in Franklin County, first as a Transportation Consultant and subsequently as its Executive Director, having retired from there in 2006 after 35+ years of employment, and

WHEREAS after retirement Mr. Habig moved to the Granville community and was appointed to the Township's Zoning Commission and became the Commission's Chair helping to coordinate zoning activity in the Township, and

WHEREAS in October 2007 when there was an opening on the Board of Trustees Mr. Habig was appointed to fill this position, and

WHEREAS Mr. Habig spent many hours using his experience and knowledge to work on projects in an effort to improve, maintain and make the Granville community a better place to live, and

WHEREAS Mr. Habig decided to not seek election to this office in November 2009 and his term now expires effective December 31, 2009,

NOW THEREFORE BE IT FURTHER RESOLVED that the Board of Granville Township Trustees wish to recognize Mr. Habig for his years of service and contributions to the operation of the township, and

BE IT FURTHER RESOLVED that a copy of this Resolution of Recognition and Appreciation be provided to Mr. Habig and his family as well as being recorded in the December 28, 2009 minutes of the Board of Granville Township Trustees.

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William R. Mason, Jr., Trustee Vice-Chair

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Fred Abraham, Trustee

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Norman Kennedy, Fiscal Officer

The above resolution of recognition was passed on a motion by Trustee Mason and a second by proxy of Trustee Abraham.

The meeting was temporarily suspended to serve cake and punch.

Appointment of Zoning Inspector:

On a motion by Trustee Mason and a second by Trustee Habig by a unanimous affirmative vote it was agreed to appoint Warren May to the position of part-time Township Zoning Inspector for 2010 under the same compensation arrangement in place for 2009.

On a motion by Trustee Habig and a second by Trustee Mason, by a unanimous affirmative vote, it was agreed to pass the following consent agenda items:

- a) It was agreed to pay the 2010 state and county township association dues for the elected officials in the total amount of \$260.
- b) It was agreed to renew the availability of health, dental, vision, life and disability insurances for the employees and of these insurances only dental and vision insurance is to be available for the elected officials, to be paid for by the township, less the required premium payroll withholding amount.
- c) It was agreed to charge \$.10 per copy, with oversize documents being \$.25 per copy and to request a deposit prior to making copies where the amount would exceed \$10.00. Requests for transcripts of hearings would be charged at the rate assessed by the transcriber. Complex documents may be taken to a reproduction service for replication, the cost of which will be paid by the requestor. Costs for reproduction of documents on other medium would be as determined at the time.
- d) It was agreed that the elected officials would be paid twelve times per year in equal installments for up to the maximum salary allowed by R.C. 505.24.

Amended Certificate and Revised Revenue and Appropriation Amounts:

F.O. Kennedy presented the following information which is reflected on the final Amended Certificate of Estimated Resources issued by the County Auditor for the year:

Fund 1000 (General Fund) – Other Income, net +	\$60,623.00	to	\$211,623
Fund 2011 (MVL Fund) - Other Income	- 1,540.00	to	13,510
Fund 2901 (Kendal TIF) - Other Income	- 2,410.00	to	347,590

He proposed the following revisions to revenue and appropriation accounts:

REVENUES

General Fund	1000-101-0000	Real Estate Taxes	+\$1,820	to	\$26,648
	1000-102-0000	TPP Tax other	-\$531	to	\$74
	1000-531-0000	Estate Tax	+\$46,171	to	\$146,170
	1000-532-0000	Local Government	+\$2,300	to	\$39,300
	1000-533-0000	Liquor Permits	+\$3,024	to	\$3,024

1000-539-0000 Other State Receipts -\$4,150 to \$1,035  
 1000-802-0000 Rentals +\$8,100 to \$8,100  
 1000-803-0000 Contributions +\$1,000 to \$1,000  
 1000-892-0001 COBRA Reimb +\$2,560 to \$2,560  
 1000-892-0004 Zoning Hearing Expenses +\$330 to \$330  
 MVL 2011-536-0000 Motor Veh License Fee -\$1,540 to \$13,460  
 Kendal 2901-199-0000 Kendal TIF Taxes -\$2,410 to \$347,590

APPROPRIATIONS

General Fund 1000-810-810-0000 Bond Principle Payments +\$60,623 to \$60,623  
 MVL 2011-330-420-0000 Operating Supplies -\$1540 to \$31,206.12  
 Kendal 2901-760-700-0000 Capital Outlay -\$2,410 to \$100.57

On a motion by Trustee Habig and a second by Trustee Mason, by a unanimous affirmative vote the Trustees agreed with the amended certificate request submitted to the County Auditor and the revised revenue and appropriation amounts as recommended by Fiscal Officer Kennedy

On a motion by Trustee Habig and a second by Trustee Mason, the following appropriation transfers were approved:

From 2192-120-314-0000 Parks, auditor fees	2,599.58
To 2192-120-599-0000 Parks, contracts	2,599.58
From 2192-120-314-0002 Parks, electric	1,913.34
To 2192-120-599-0000 Parks, contracts	1,913.34
From 2192-120-315-0000 Parks, election expenses	1,933.45
To 2192-120-599-0000 Parks, contracts	1,933.45
From 2192-120-599-0001 Parks, other	46,686.18
To 2192-120-599-0000 Parks, contracts	46,686.18
From 1000-110-599-0000 General, other	400.00
To 1000-110-221-0000 General, medical premiums	400.00
From 2021-330-420-0000 Gasoline tax, operating supplies	600.00
To 2021-330-221-0000 Gasoline, medical premiums	600.00
From 2031-330-323-0000 R&B, repairs	500.00
To 2031-330-221-0000 R&B, medical premiums	500.00
From 2041-410-316 -0000 Cemetery, engineering	350.00
To 2041-410-221-0000 Cemetery, medical premiums	350.00

From 2191-220-599-0004	Fire, C/O	3,500.00
To 2191-220-221-0000	Fire, medical premiums	3,500.00
From 2031-330-599-0000	R&B, other	200.00
To 2031-330-410-0000	R&B, office expenses	200.00
From 1000-110-599-0000	General, other	353.00
To 1000-110-221-0001	General, COBRA med prem	353.00
From 2031-330-599-0000	R&B, other	501.00
To 2031-330-221-0001	R&B, medical premiums	501.00
From 2041-410-316-0000	Cemetery, engineering	334.00
To 2041-410-221-0000	Cemetery, medical premiums	334.00
From 2021-330-420-0000	Gasoline, supplies	560.00
To 2021-330-221-0000	Gasoline, medical premiums	560.00
From 2191-220-599-0004	Fire, C/O	3,457.00
To 2191-220-221-0000	Fire, medical premiums	3,457.00
From 2901-760-314-0000	Kendal TIF, tax coll fees	1,540.86
To 2901-760-700-0000	Kendal, capital outlay	1,540.86
From 2901-760-311-0000	Kendal TIF, legal fees	2,550.00
To 2901-760-700-0000	Kendal, capital outlay	2,550.00
From 2901-760-311-0000	Kendal TIF, legal fees	4,624.75
To 2901-760-700-0000	Kendal, capital outlay	4,624.75
From 2031-330-599-0006	R&B, special projects	3,000.00
To 2031-330-599-0004	R&B, road salt	3,000.00
From 1000-130-599-0000	General zoning, other	275.00
To 1000-130-211-0000	General zoning, OPERS	275.00
From 1000-760-730-0002	General, park site improve.	12,000.00
To 1000-810-810-0000	General, bond prin. payment	12,000.00
From 1000-760-720-0001	General, garage	28,001.00
To 1000-810-810-0000	General, bond prin. payment	12,000.00
From 1000-760-720-0001	General, garage	1,167.66
To 1000-830-830-0000	General, bond int. payment	1,167.66

From 2021-330-420-0000 Gasoline, supplies 9.50  
 To 2021-330-222-0000 Gasoline, life insurance 9.50

From 2031-330-599-0000 R&B, other 28.50  
 To 2031-330-222-0000 R&B, life insurance 28.50

From 2041-410-599-0000 Cemetery, other 19.00  
 To 2041-410-222 0000 Cemetery, life insurance 19.00

From 2191-220-229-0000 Fire, disability insurance 95.00  
 To 2191-220-222-0000 Fire, life insurance 95.00

On a motion by Trustee Habig and a second by Trustee Mason, by a unanimous affirmative vote the following then and now certificates, warrants, EFTs and debit memos were approved for payment:

6691	VOID	.00	6692	Aetna	5892.00
6693	VOID	.00	6694	PNB – IRS	7870.81
6695	Deferred Comp	2350.00	6696	Binckley	662.78
6697	Bryan	150.00	6698	Butt	250.00
6699	Henry	150.00	6700	Huhn	250.00
6701	May	100.00	6702	Meisenhelder	100.00
6703	PNB – IRS	46.66	6704	Granville Recreation Commission	53000.00
6705	Granville Exempted Vill S/D	25581.69	6706	Kendal at Granville	8463.59
n/a	Abraham	.00	E2736	Barnhill	323.87
E2737	Binckley	2099.12	E2738	Borden	1400.57
E2739	Bowman	1643.89	E2740	Bryan	1128.83
E2741	Butt	744.55	E2742	Clemens	1117.11
E2743	Coyle	418.53	E2744	Curtis	1558.70
E2745	DuBeck	226.51	E2746	Duncan	267.48
n/a	Engle	.00	E2747	Essick	680.84
n/a	Gottfried, N.B.	.00	n/a	Habig	.00
E2748	Hall	1401.93	E2749	Harrison	254.49
E2750	Henry	662.41	n/a	Hill, J	.00
E2751	Hill, B	1227.99	E2752	Huhn	924.18
E2753	Hussey	2483.41	E2754	Jones, A	364.78
E2755	Jones, B	215.59	n/a	Kennedy	.00
n/a	Lynn	471.97	n/a	Mason	.00
E2756	May	887.06	E2757	Meisenhelder	580.63
E2758	Monroe	991.84	n/a	Moore	.00
E2759	Pack	292.32	E2760	Principe	265.47
E2761	Reece	1116.99	E2762	Riley	411.42
n/a	Smith, D.	.00	E2763	Schott	65.28
E2764	Thomas	260.78	E2765	Thompson	1643.72
6707	SDIT	190.62	6708	OIT	2652.97
6709	PNB – IRS	4056.51	6710	AFLAC	583.74
6711	Village of Granville	1129.62	6712	Deferred Compensation	1450.00
6713	Granville Township	3514.51	6714	Newark Income Tax	134.96
6715	Heath Income Tax	4.66	6716	Regional Income Tax Agency (Jtwn)	10.06
6717	PNB – Columbus	172.71	6718	PNB – OPERS	5695.46
6719	OP&FPF	18089.09	6720/22	VOID	.00
6723	Nextel	195.59	6724	MORPC	1253.00
6725	Travis Binckley	60.00	6726	Ohio Public Entity Consortium	579.12
6727	ICI Dulux Paint Centers	58.90	6728	New Phase Auto Detailing	310.00
6729	Newark Fire Extinguishers	639.69	6730	Wince Welding	1500.00
6731	Cargill Inc	6147.47	6732	VOID	.00
6733	Gaber & Associates	4912.61	6734	B& C Communications	237.89
6735	Indoff Incorporated	69.80	6736	Acuity Specialty Products	365.93
6737	ODJ&FS	21.20	6738	Leo Meyers Inc	75.23

6739	Jan's In Stitches	357.50	6740	Fire House	1468.80
6741	Office Equipment Finance	99.00	6742	Verizon Wireless	47.13
6743	Fire Safety Services	1520.00	6744	Fackler Country Gardens	663.92
6745	TCI	1056.60	6746	Mid-Ohio Property Management	195.00
6747	Norman Kennedy	871.88	6748	Park National Bank	171166.66
6749	Ohio Insurance Services	1438.12	6750	Wright Brothers Power	459.03
6751	P&W Paging	520.25	6752	Jae's Towing & Recovery	275.00
6753	VOID	.00			

I hereby certify that the funds were on hand or in process of collection and properly appropriated for payment of the aforementioned warrants.

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Norman S. Kennedy, Fiscal Officer

On a motion by Trustee Mason and a second by Trustee Habig, by a unanimous affirmative vote the Township Trustee Meeting was adjourned.

The meeting was adjourned at 8:50 PM.