

Held _____ 20 _____

The Granger Township Board of Trustees met in Regular Session on Monday, April 28, 2025, at 7:10 PM at the Granger Township Administration Building, 3717 Ridge Road. In attendance were Trustees: Richard L. Pace, Chair, John H. Ginley, Jr., vice chair, and Teri A. Berry and Fiscal Officer Donald L. Baker.

PLEDGE OF ALLEGIANCE: The meeting was opened at 7:10 PM with the Pledge of Allegiance by Trustee Richard Pace.

GRANGER WILLOWS DRIVE AGRICULTURAL DRIVEWAY: Mr. Pace advised that Township Residents Mike and Peggy Greene have requested County consent to keep the driveway access off of the Granger Willows stub. This will require a variance by the Board of Medina County Commissioners. The Board will require a written opinion from the Granger Township Board of Trustees.

Trustees discussed this request and it was the Board consensus that this should be allowed, provided there is a barrier to public access.

A **MOTION** to send correspondence to the County Board of Commissioners indicating support of the Greene's to keeping the driveway access off of the Granger Willows stub, provided there is a barrier to public access, 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. Ginley.

HIGHLAND SCHOOL BOARD MEMBER CHRIS WOLNY addressed the Board and audience about the 7.4 mil operating school levy that will be appearing on the May 6th Ballot. He noted that it has been fourteen years since a new operating levy has been requested.

Mr. Wolny advised that the High School will be paid off next year. If upcoming assessments are too drastically high the levy could be paused. He reported that the Hinckley Elementary School property was sold. However, old Granger and Sharon elementary properties were kept in case they were needed in the future.

He is hopeful the community will support the Levy.

SERVICE DEPARTMENT: Mr. Novak reported ditch cleaning on Allard Road is ongoing and cemetery and road mowing has started. The Administration Building septic system has been repaired.

APPROVAL OF THEN AND NOW PURCHASE ORDER 66-2025: Mr. Baker requested approval of Then and Now Purchase 66-2025 in the amount of \$1,620.00 to Wood Investment Property, LLC DBA: Dynamerican for Administration septic pumping and ditch camera.

A **MOTION** approving Then and Now 66-2025 in the amount of \$1,620.00 to Wood Investment Property, LLC DBA: Dynamerican for Administration septic pumping and ditch camera and not previously approved, 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.

THEN AND NOW PURCHASE ORDER NO. 67-2025: Mr. Baker requested approval of Then and Now Purchase Order 67-2025 to Mack Industries in the amount of \$16,846.00 for Administration Building septic system repairs, and not previously approved.

RESOLUTION NO. 04-28-2025-2: APPROVING THEN AND NOW PURCHASE ORDER 67-2025 to Mack Industries in the amount of \$16,846.00 for Administration Building septic system repairs and not previously approved was set forth and moved by Mr. Ginley, duly seconded by Mrs. Berry.

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

FIRE CHIEF Steve Kamp requested approval to enter into a three-year service agreement with Howell Rescue Systems for preventative maintenance on our extrication tools at a cost of \$1,492.00 per year. Mr. Baker advised that this expense should be presented each year for approval.

A **MOTION** approving a three-year service agreement with Howell Rescue Systems for preventative maintenance on our extrication tools at a cost of \$1,492.00 per year, 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.

Held _____ 20 _____

JODWAY HEATING AND COOLING SERVICE CONTRACT: Chief Kamp requested approval to contract with Jodway Heating and Cooling in the amount of \$1,182.00 to service all the HVAC systems at the fire station. This will include two services in 2025.

A **MOTION** approving a one-year service contract with Jodway Heating and Cooling at a cost of \$1,182.00 to service all the HVAC systems at the fire station, 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.

RESIGNATION OF FIREFIGHTER NICHOLAS ERICH: An e-mail of resignation has been received from Firefighter Nicholas Erich effective April 23, 2025.

A **MOTION** to accept the resignation of Nicholas Erich effective April 23, 2025, 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.

GRANGER TOWNSHIP FIRE STATION – FIRE DAMAGE RESTORATION UPDATE: Chief reported painting is complete with the exception of the kitchen and dayroom. The kitchen has been demolished and repairs should start in the near future. The men’s room flooring has been replaced.

Mr. Pace noted that the recent Architect’s report shows the project is progressing satisfactorily.

2008 Ford EXPEDITION: Chief Kamp advised the 2008 Ford Expedition was sold on Gov.deals and was picked up.

APPROVAL OF THEN AND NOW PURCHASE ORDER 69-2025: Mr. Baker requested approval of Then and Now Purchase 69-2025 in the amount of \$1,324.00 to Card Service Center for LifePak 15 mount for Med-2.

A **MOTION** approving Then and Now 69-2025 in the amount of \$1,324.00 to Card Service Center for LifePak 15 mount for Med-2 and not previously approved, 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.

SEXTON Roberta Gifford was present but had no formal report.

CEMETERY DEED: A Fairview Cemetery Deed (Lot No. 307, Section No. 29, Grave Nos. 2 and 3) was duly authorized and executed for Sandra L. Cisar, 1039 Wilbur Road, Medina, OH 44256.

A Fairview Cemetery Deed (Lot No. 307, Section No. 29, Grave Nos. 1) was duly authorized and executed for Joseph L. Cisar, 119 Elmwood Drive, Seville, OH 44273.

MEMORIAL DAY: Mrs. Gifford continues to plan the 2025 Memorial Day Observance and is still looking for individuals to participate in the Color Guard. Boy Scouts will place small flags on the graves of Veterans the Saturday before Memorial Day.

ZONING INSPECTOR Michael Moehring was present but had no formal report. He discussed a Nuisance Property located at 1900 Ledge Road. Trustees will do a drive-by of the property and discuss at the next meeting. Additionally, he advised that the fee for a Conditional Permit at 1553 Medina Road remains unpaid. According to Assistant County Prosecutor Brian Richter the way the Zoning Resolution is written it may be difficult and expensive to collect. They requested Mr. Richter send one more letter.

ZONING COMMISSION is scheduled to meet May 13th at 7:00 PM to continue review of the Zoning Resolution.

BOARD OF ZONING APPEALS is scheduled to meet April 29th at 6:30 PM to consider Conditional Applications for 3434 Coventry Lakes Drive. The Application for 4049 Ridge Road was pulled by the applicant.

2025/2026 TOWNSHIP ASSOCIATION DUES: Mr. Baker requested a motion to approve the 2025/2026 Township Association Dues for the Trustees and Fiscal Officer in the amount of \$400.00.

BEAR GRAPHICS 800 325 8004 FORM 28 10148

April 28,

25

Held _____ 20____

A **MOTION** to pay the 2024/2025 Township Association Dues for the Trustees and Fiscal Officer in the amount of \$400.00 was set forth and moved to be adopted Mr. Ginley, duly seconded by Mrs. Berry.

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

EXPIRING TAX LEVY: At the last meeting, Mr. Baker advised the one mil Fire Levy will run out in 2026 and is eligible for ballot this November. The Board requested he begin the process to place this levy on the ballot in November for renewal.

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 Mrs. Berry, duly seconded by Mr. Ginley.

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

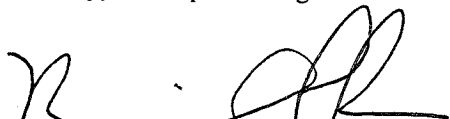
A listing of payments (\$72,292.68) and compensation (\$67,285.58) is detailed within Exhibit A for this meeting.

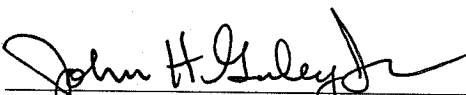
MEDINA COUNTY SOLID WASTE DISTRICT 2025 CLEAN UP PROGRAM AND VOUCHERS: Disposal Vouchers have been received and may be obtained by contacting the Fiscal Officer. The rate per ton is \$50.00 with a voucher through June 14, 2025. Some restrictions apply.


UPCOMING TRUSTEE'S MEETINGS: Monday, May 12th Monday at 4:00 PM and Wednesday, May 28th at 7:00 PM.

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, April 28, 2025.


Richard L. Pace, Trustee Chairperson


John H. Ginley, Jr, Trustee Vice Chairperson


Teri A. Berry, Trustee

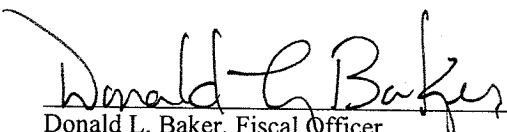

Donald L. Baker, Fiscal Officer

EXHIBIT A
MEETING OF
April 28, 2025
(COMPENSATION)

GRANGER TOWNSHIP, MEDINA COUNTY
Payment Listing
April 2025

5/8/2025 2:37:41 PM
UAN v2025.2

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
209-2025	04/29/2025	04/24/2025	EP	RAYMOND H ALLEN	\$1,082.93	C
210-2025	04/29/2025	04/24/2025	EP	DONALD L. BAKER	\$2,076.42	C
211-2025	04/29/2025	04/24/2025	EP	BENJAMIN BASTA	\$1,077.51	C
212-2025	04/29/2025	04/24/2025	EP	LUKE BAZEMORE	\$860.10	C
213-2025	04/29/2025	04/24/2025	EP	CLIFFORD BENDER	\$1,283.99	C
215-2025	04/29/2025	04/24/2025	EP	SHANE W. BERGER	\$2,632.62	C
216-2025	04/29/2025	04/24/2025	EP	TERI A. BERRY	\$1,421.17	C
217-2025	04/29/2025	04/24/2025	EP	DAWNE BOWMAN	\$622.25	C
218-2025	04/29/2025	04/24/2025	EP	ROBERT BURES	\$2,065.06	C
219-2025	04/29/2025	04/24/2025	EP	ROBERT CHISLOW	\$1,387.00	C
220-2025	04/29/2025	04/24/2025	EP	MARK CIPRIANO	\$2,251.73	C
221-2025	04/29/2025	04/24/2025	EP	JACOB CRANDALL	\$298.50	C
222-2025	04/29/2025	04/24/2025	EP	LOGAN DAVIS	\$1,439.68	C
223-2025	04/29/2025	04/24/2025	EP	NICHOLAS ERICH	\$549.06	C
224-2025	04/29/2025	04/24/2025	EP	KIMBERLY A FILIP	\$184.13	C
225-2025	04/29/2025	04/24/2025	EP	SHANE FRIMEL	\$477.02	C
226-2025	04/29/2025	04/24/2025	EP	ROBERTA D. GIFFORD	\$490.66	C
227-2025	04/29/2025	04/24/2025	EP	ROBERT E GILLESPIE	\$131.10	C
228-2025	04/29/2025	04/24/2025	EP	JOHN H. GINLEY JR.	\$1,329.35	C
229-2025	04/29/2025	04/24/2025	EP	SCOTT HANTZ	\$2,414.20	C
230-2025	04/29/2025	04/24/2025	EP	MITCHELL HERMAN	\$1,580.66	C
231-2025	04/29/2025	04/24/2025	EP	MICHAEL HIGGINBOTHAM	\$959.34	C
232-2025	04/29/2025	04/24/2025	EP	WALTER L. ILLINGWORTH	\$684.89	C
233-2025	04/29/2025	04/24/2025	EP	ANDREW JONES	\$1,267.30	C
234-2025	04/29/2025	04/24/2025	EP	COLLIN KALINA	\$1,464.85	C
235-2025	04/29/2025	04/24/2025	EP	STEVEN R KAMP	\$2,583.38	C
236-2025	04/29/2025	04/24/2025	EP	CHAD LEACH	\$754.19	C
237-2025	04/29/2025	04/24/2025	EP	KEVIN LEMMER	\$467.02	C
238-2025	04/29/2025	04/24/2025	EP	MICHAEL MOEHRING	\$1,127.44	C
239-2025	04/29/2025	04/24/2025	EP	NICHOLAS MOORE	\$1,297.48	C
240-2025	04/29/2025	04/24/2025	EP	MARK A NOVAK	\$3,553.80	C
241-2025	04/29/2025	04/24/2025	EP	KEITH A O'BRIEN	\$1,701.57	C
242-2025	04/29/2025	04/24/2025	EP	RICHARD L. PACE	\$929.35	C
243-2025	04/29/2025	04/24/2025	EP	JAMES PAULETT	\$216.99	C
244-2025	04/29/2025	04/24/2025	EP	JOHN ROCCO	\$640.55	C
245-2025	04/29/2025	04/24/2025	EP	JARELL RUSSELL	\$48.24	C
246-2025	04/29/2025	04/24/2025	EP	MICHAEL W. RUSZALA	\$609.98	C
247-2025	04/29/2025	04/24/2025	EP	CALEB J. SCHUSTER	\$450.73	C
248-2025	04/29/2025	04/24/2025	EP	TERRY SHEPHERD	\$807.75	C
249-2025	04/29/2025	04/24/2025	EP	JOHNATHON G. TIBBS	\$2,589.37	C
250-2025	04/29/2025	04/24/2025	EP	LEE WESTER	\$2,617.17	C
252-2025	04/29/2025	04/24/2025	EW	US TREASURY	\$10,879.55	C
253-2025	04/29/2025	04/24/2025	EW	TREASURER OF STATE	\$1,061.71	C
254-2025	04/29/2025	04/24/2025	EW	PUBLIC EMPLOYEES RETIREMENT SYSTE	\$4,091.57	C
33179	04/29/2025	04/24/2025	PR	NEAL G. SYLVESTER	\$826.22	V
33179	04/29/2025	04/24/2025	PR	NEAL G. SYLVESTER	-\$826.22	V
33180	04/29/2025	04/24/2025	PR	NEAL G. SYLVESTER	\$826.22	O
Total Payments:					\$67,285.58	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$67,285.58	

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
April 28, 2025
(PAYMENTS)

GRANGER TOWNSHIP, MEDINA COUNTY

5/8/2025 2:33:40 PM

Payment Listing
4/29/2025 to 4/30/2025

UAN v2025.2

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
255-2025	04/29/2025	04/27/2025	CH	ANTHEM BCBS OH GROUP	\$12,954.66	C
	Purpose:	Insurance Premium				
256-2025	04/29/2025	04/27/2025	CH	CARD SERVICE CENTER	\$4,028.84	C
	Purpose:	LifePak Mount/Water Heater/Sup.				
257-2025	04/29/2025	04/27/2025	CH	CHARTER COMMUNICATIONS	\$174.97	C
	Purpose:	Phone/Cable - Admn.				
258-2025	04/29/2025	04/27/2025	CH	CHARTER COMMUNICATIONS	\$261.36	C
	Purpose:	Phone/Cable - FD				
259-2025	04/29/2025	04/27/2025	CH	CHARTER COMMUNICATIONS	\$99.67	C
	Purpose:	Cable - Serv.				
260-2025	04/29/2025	04/27/2025	CH	COLUMBIA GAS OF OHIO, INC	\$135.82	O
	Purpose:	Natural Gas - Admn.				
261-2025	04/29/2025	04/27/2025	CH	COLUMBIA GAS OF OHIO, INC	\$324.11	O
	Purpose:	Natural Gas - Serv.				
262-2025	04/29/2025	04/27/2025	CH	COLUMBIA GAS OF OHIO, INC	\$195.61	O
	Purpose:	Natural Gas - Lib.				
263-2025	04/29/2025	04/27/2025	CH	COLUMBIA GAS OF OHIO, INC	\$817.60	O
	Purpose:	Natural Gas - FD				
264-2025	04/29/2025	04/27/2025	CH	OHIO EDISON	\$120.97	C
	Purpose:	Electricity - Admn.				
265-2025	04/29/2025	04/27/2025	CH	OHIO EDISON	\$124.68	C
	Purpose:	Electricity - Serv.				
266-2025	04/29/2025	04/27/2025	CH	OHIO EDISON	\$36.36	C
	Purpose:	Electricity - Street Lights				
267-2025	04/29/2025	04/27/2025	CH	OHIO EDISON	\$123.86	C
	Purpose:	Electricity - His. Soc.				
268-2025	04/29/2025	04/27/2025	CH	OHIO EDISON	\$608.63	C
	Purpose:	Electricity - FD				
269-2025	04/29/2025	04/27/2025	CH	VERIZON WIRELESS	\$413.98	O
	Purpose:	Cell Phones/Data				
270-2025	04/29/2025	04/27/2025	CH	WEX BANK - SHEETZ	\$874.24	O
	Purpose:	Fuel				
33181	04/29/2025	04/27/2025	AW	ADVANTAGE CORPORATION	\$5,549.28	O
	Purpose:	March Plowing and Salting				
33182	04/29/2025	04/27/2025	AW	ALL AMERICAN FIRE EQUIPMENT INC	\$4,873.50	O
	Purpose:	Fire Hose - FD				
33183	04/29/2025	04/27/2025	AW	ANTHEM LIFE INSURANCE COMPANY	\$119.85	O
	Purpose:	Insurance Premium				
33184	04/29/2025	04/27/2025	AW	BATH TRACTOR	\$440.37	O
	Purpose:	Misc. Operating Supplies - Serv.				
33185	04/29/2025	04/27/2025	AW	DANIEL JUCIKAS	\$400.00	O
	Purpose:	Admn. Service				
33186	04/29/2025	04/27/2025	AW	DELTA DENTAL	\$312.58	O
	Purpose:	Insurance Premium				
33187	04/29/2025	04/27/2025	AW	DEX IMAGING, LLC	\$67.79	O
	Purpose:	Admn. Copier				
33188	04/29/2025	04/27/2025	AW	EMSAR	\$2,895.63	O
	Purpose:	Annual Cot et al Maint. - FD				
33189	04/29/2025	04/27/2025	AW	FIRE FORCE INC	\$11,955.82	O
	Purpose:	Fire Gear/Uniform Items - FD				
33190	04/29/2025	04/27/2025	AW	GRANGER TRACTOR AND PARTS	\$865.02	O
	Purpose:	New Holland Tractor Service				
33191	04/29/2025	04/27/2025	AW	LIFE FORCE MANAGEMENT, INC.	\$2,477.38	O
	Purpose:	March EMS Collections/Refunds				
33192	04/29/2025	04/27/2025	AW	MACK INDUSTRIES	\$16,846.00	O
	Purpose:	Admn. Septic Repairs				
33193	04/29/2025	04/27/2025	AW	MEDINA CO. TOWNSHIP ASSOC.	\$400.00	O
	Purpose:	Dues				
33194	04/29/2025	04/27/2025	AW	MES I ACQUISITION INC.	\$922.00	O
	Purpose:	Blaze Out/1ST Resp. Jacks - FD				
33195	04/29/2025	04/27/2025	AW	SAS INDUSTRIES LLC	\$344.67	O
	Purpose:	Rifle Repairs				

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
33196	04/29/2025	04/27/2025	AW	THE GAZETTE	\$82.02	O
Purpose: BZA Legal						
33197	04/29/2025	04/27/2025	AW	VISION SERVICE PLAN - (OH)	\$94.16	O
Purpose: Insurance Premium						
33198	04/29/2025	04/27/2025	AW	WOOD INVESTMENT PROPERTY, LLC	\$1,620.00	O
Purpose: Admn. Septic Pump/Ditch Camera						
33199	04/29/2025	04/28/2025	RW	Cynthia Boswell	\$400.00	O
Purpose: Refund Application Fee						
33200	04/29/2025	04/28/2025	AW	BURNHAM & FLOWER OF OHIO INC	\$75.00	O
Purpose: HRA Fee						
33201	04/29/2025	04/28/2025	AW	KOKOSING MATERIALS	\$256.25	O
Purpose: Cold Patch Asphalt						
Total Payments:					\$72,292.68	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$72,292.68	

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.