

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

August 25,

25

Held

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The Granger Township Board of Trustees met in Regular Session on Monday, August 25, 2025, 7:00 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 7:00 PM with the Pledge of Allegiance by Trustee Richard Pace.

**MINUTES:** The Minutes of the Regular Meetings held on July 10<sup>th</sup> and July 28<sup>th</sup> were approved and the reading of same dispensed with by a **MOTION** set forth and moved to be adopted by Mr. Ginley, duly seconded by Mrs. Berry.

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

**JASON DIGNAN OF 4450 SEYMOUR DRIVE:** Mr. Dignan addressed the Board regarding the new septic system at 4410 Seymour Drive. It drains to the roadside with Trustee Approval. It is now draining to the back of his and his neighbor's properties. He called the County Health Department and obtained a copy of a letter from the Township dated July 28, 2025 that gives authorization to allow discharge into Township road ditches. He is looking for resolution to his problem.

Mr. Pace advised the Township's role in this process is minimal. Since we do not have broad knowledge regarding this, we depend on the County for guidance. However, since an issue has arisen, the Trustees will look into it.

**MONICA RIZZO OF 4430 SEYMOUR DRIVE:** Ms. Rizzo also addressed the Board regarding her concerns with the new septic system at 4410 Seymour Drive. She believes it is a health and wellness issue that needs to be addressed. She placed a call to the County Health Department, but has not heard back from David Wos yet. She noted she has forwarded pictures of the problem.

Mrs. Berry reiterated that we do not have the knowledge to make decisions like this, but are willing to intercede when problems arise.

**ALAN EASTMAN OF 3760 SWEET BRIAR DRIVE:** Mr. Eastman addressed the board regarding the condition of the property located at 3780 Sweet Briar Drive. The property is in poor condition and there is little to no care given to it. When the accessory building was built it was thought that the items sitting outside would be moved into it. This has not occurred. Since changing the swale, the grass is over five foot tall. Mr. Eastman commented the property's condition continues to worsen. Neighbors in attendance are looking for some guidance.

**CAREY HANNI OF 3801 SWEET BRIAR DRIVE:** Mrs. Hanni concurred with Mr. Eastmans comments and suggested "we think outside of the box" for a solution. She noted there is a large trailer parked outside and a lawn mower sits in the yard. The condition is causing loss of curb appeal. She will likely be selling her home in the next few years and this property is reducing her property value. Maybe a letter from the Trustees to the property owner would help. Would the Board consider writing a letter to the County Auditor to support lower surrounding neighbor's property values? Mr. Pace advised this would need to be reviewed with the County Prosecutor's Office.

She also noted she believes it is a potential fire hazard since no one knows what is being stored under the trapped trailer.

Mrs. Hanni also commented that many other neighbors are concerned however they couldn't make the meeting.

Mrs. Berry suggested that the neighbors discuss any reduction in property values directly with the county auditor. The auditor should be more responsive to the residents.

**JOHN KUBANKIN OF 3822 SWEET BRIAR DRIVE:** Mr. Kubankin agreed with other comments regarding 3780 Sweet Briar Drive and possible solutions. He also asked about chickens in the development. It was noted if this is addressed within the HOA's deed restrictions, it becomes a civil matter. He then inquired about boxes with produce along the street. This is allowable because it would be considered an agricultural use. Finally, Mr. Kubankin inquired about getting older oil tanks on his property removed. It was suggested that he contact ODNR. Mrs. Berry commented that the local inspector is very efficient.

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Mr. Pace responded to the Sweet Briar residents noting the Board was very aware of this property. A tipping point occurred when the accessory building was built. It was too large for the subdivision although compliant at the time with Zoning Resolution. This resulted in the Zoning Commission's review of the Zoning Resolution and making change recommendations. So, this cannot happen again.

A nuisance property is many times determined by the Health Department or Fire Department since the concern is health and safety related.

There have been conversations with the Prosecutor's Office about the condition of the property and if it should be considered a nuisance property. To date, it has not met that criteria.

Mr. Ginley advised that it's not that we don't care, but we are very limited in what we can do.

Mrs. Berry commented that the ORC does not provide us much latitude and we cannot enforce deed restrictions.

Mr. Pace advised we will reach out to the Prosecutor's Office again. He thanked the Seymour Drive and Sweet Briar Residents for attending the meeting.

**SHERIFF'S REPRESENTATIVE:** Deputy Bryan Barton reported eighteen reported incidents in the Township during August MTD.

**SERVICE DIRECTOR** Mark Novak advised the Culvert located at 4706 State Road has been repaired. General maintenance including berming, ditching and mowing has been ongoing.

**GENERAL MAINTENANCE WORKER JOB DESCRIPTION:** Messrs. Baker and Novak have updated the General Maintenance Worker Job Description for review by the Board. Approval of the revised job description and to set the hourly rate at \$21.00 per hour was requested.

A **MOTION** approving the revised General Maintenance Worker Job Description, effective August 26, 2025, setting the hourly rate at \$21.00 per hour was set forth and moved to be adopted by Mr. Ginley, duly seconded by Mrs. Berry.

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

**SERVICE DEPARTMENT PARKING LOT AND PARK ACCESS DRIVE:** At the last meeting, Mr. Novak was requested to get formal quotes for resurfacing the Service Department Parking Lot and the Park Access Drive. Quotes of \$24,800.00 and \$14,030.00, respectively, have been received from Melway Paving. Mr. Baker advised these projects would be paid out of the General Fund.

A **MOTION** approving the resurfacing the Service Department Parking Lot at a cost of \$24,800.00 and the Park Access Drive at a cost of \$14,030.00 by Melway Paving, 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.

**2025/2026 ODOT WINTER SALT CONTRACT:** Mr. Baker announced ODOT has awarded the 2025/2026 ODOT Winter Salt Contract. Our provider will again be Cargill, INC. (North Olmsted, OH) at a cost of \$56.69 per ton. This is an almost nineteen percent increase over the 2024/2025 cost.

**FIRE DEPARTMENT:** There were eleven fire, thirty-three EMS and seven miscellaneous calls during July. A total of twenty-five inspections were completed during the month.

**FIRE HOSE:** A request was presented for approval to purchase new fire hose through All American Fire Equipment at a cost not to exceed \$5,000.00. This will replace hose that has failed annual testing and aging fire hose.

A **MOTION** approving the purchase of new fire hose through All American Fire Equipment at a cost not to exceed \$5,000.00, was set forth and moved to be adopted by Mr. Ginley, duly seconded by Mrs. Berry.

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

REGULAR RECORD OF PROCEEDINGS

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**GRANGER TOWNSHIP FIRE STATION – FIRE DAMAGE RESTORATION UPDATE:** Mr. Pace reported that there has been correspondence back and forth with R. A. Kalfass regarding completion of the building repairs. Kalfass has indicated the project should be done this week or next.

Another submission to the insurance company is likely because additional items need to be replaced.

**FIREWORKS DISPLAYS IN TOWNSHIP:** Mr. Pace noted that the approvals regarding the two fireworks displays in July were distributed to the Board. They contained less information than he had anticipated. Mrs. Berry agreed there was minimal information. Mr. Ginley commented that there was not much information addressing shell size.

The Board consensus was a policy should be formulated that address timing frequency, and size of fireworks, fee structure for Fire Department coverage and if the Township will allow them at all. Time limitations are already addressed. Mr. Pace will contact the State Fire Marshall and potentially our insurance company to attempt to get additional information.

This will stay on the agenda.

**GRANGER FIRE ASSOCIATION CHICKEN BBQ:** The annual Granger Fire Association Chicken BBQ will be September 20<sup>th</sup> from noon until 7:00 PM. The cost of a chicken dinner is \$12.00 and a kid's meal will be available for \$6.00.

**SEXTON** Roberta Gifford reported that there was one cremation burial during July. One resident lot was sold during the month. One foundation was approved during July. The dead tree at Reid Hill Cemetery has been taken down.

At the last meeting, it was suggested that the Cemetery Regulations be amended to state cremains containers exceeding 12x12x12 cubic inches be considered a full burial and be treated accordingly. After additional research, Mrs. Gifford and Mr. Baker recommend also adding "If a two-person urn is used, then both sets of cremains must be interred at the same time." Resolution 08-25-2025-1 incorporates these changes.

**RESOLUTION 08-25-2025-1: UPDATED RULES AND REGULATIONS OF THE GRANGER TOWNSHIP CEMETERIES** was then set forth and moved to be adopted by Mrs. Berry, duly seconded by Mr. Ginley.

**THEREFORE, BE IT RESOLVED** that this Board of Granger Township Trustees hereby adopts the Updated Rules and Regulations of the Granger Township Cemeteries as attached to the Resolution File Copy.

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

**ZONING INSPECTOR** Michael Moehring reported the Department issued nine permits in July. Fifty-six calls were received and eleven office visits occurred during the month. He is currently investigating potential non-permitted business activity at 3780 Sweet Briar Drive and 3587 Ridge Road. He is continuing to work with the Prosecutor's Office regarding 1900 Ledge Road.

**POTENTIAL NOISE RESOLUTION:** The zoning Commission is working on a potential noise resolution. Our consultant will be discussing a draft resolution with the Prosecutor's Office in the near future. Trustees requested to see the draft so they may offer comments.

This will stay on the agenda.

Mr. Moehring advised the Board that the Zoning Commission is developing a recap/guide to the Zoning Resolution.

**BOARD OF ZONING APPEALS** will meet August 26<sup>th</sup> to consider a variance request for 4590 Walena Dr. Medina, Ohio 44256.

**ZONING COMMISSION** will meet September 16<sup>th</sup> at 7:00 PM to continue review of the Zoning Resolution.

**APPROVAL OF THEN AND NOW PURCHASE ORDER 92-2025:** Mr. Baker requested approval of Then and Now Purchase 92-2025 in the amount of \$3,000.00 to the Treasurer of State/Accounts Receivable (Auditor of State) for the 2023-2024 Audit by Resolution 08-25-2025-2. He noted the current invoice is for \$1,312.00, but this will provide a cushion for any additional invoices.

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**RESOLUTION NO. 08-25-2025-2: APPROVING THEN AND NOW PURCHASE ORDER 92-2025** to the Treasurer of State/Accounts Receivable (Auditor of State) in the amount of \$3,000.00 for the 2023-2024 Audit and not previously approved was set forth and moved by Mrs. Berry, duly seconded by Mr. Ginley.

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

**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 M. Berry.

\$ 500.00 to 1000-130-317-0037 from 1000-130-317-0034

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

**ON-LINE PAYMENTS WITHOUT PRIOR APPROVAL:** Mr. Baker reported three payments, detailed below, were processed in accordance with the motion adopted January 9, 2025 by the Board allowing the Fiscal Officer to pay bills on-line without prior approval through December 31, 2025. These payments occurred during February.

CHECKS	VENDOR	ITEM	AMOUNT
475 (Electronic)	Rumpke of Ohio INC.	Trash Pick- Up	\$ 179.93
476 (Electronic)	Card Service Center	Various	\$1,840.51
477 (Electronic)	Medina Co. San. Eng.	Water – Serv.	61.96
478 (Electronic)	Medina Co. San. Eng.	Water – FD	219.16
525 (Electronic)	Ohio Edison	Electricity – Serv.	117.63

**FINANCIAL REPORT:** Mr. Baker reported as of July 31, 2025 cash on hand was \$6,151,519.11. Expenditures for July were \$453,186.27 and receipts were \$850,972.27. Ending Fund balances were as follows: General \$2,693,694.17, MVL \$97,969.07, Gasoline Tax \$292,018.50, Road and Bridge \$466,131.82, Cemetery \$60,832.11, Fire Levies \$1,650,549.83, Road Levy \$389,559.40, Perm. MVL \$65,311.88, Coronavirus Relief Fund \$0.00, American Rescue Act \$8,000.00, Ambulance \$307,156.80, Fire Fund \$119,576.57, Opioid Settlement 718.96 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 Mrs. Berry, duly seconded by Mr. Ginley.

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

A listing of payments (\$49,900.66) and compensation (\$65,574.70) is detailed within Exhibit A for this meeting.

**TRICK OR TREAT DATE AND TIME:** Trick or Treat in Granger Township is Sunday, October 26<sup>th</sup>, from 2:00-4:00 PM.

**DEPARTMENT OF COMMERCE – LIQUOR PERMIT EXPIRATIONS:** Correspondence from the Division of Liquor Control (DOLC) has been received indicating that all Class C and D permits to sell alcoholic beverages in the Township expire October 1<sup>st</sup>. Any objections must be sent to the DOLC and postmarked no later than September 2, 2025. Board consensus was not to object to any renewals.

**OHIO DEFERRED COMPENSATION PLAN:** Mr. Baker advised he has been working on this and the documents are currently under review by County Prosecutor's Office.

**2026 APPROPRIATIONS:** Mr. Baker advised 2026 Appropriations will be discussed in October. Department Heads were requested to have information to him by September 22<sup>nd</sup>.

**UPCOMING TRUSTEE'S MEETINGS:** September 8<sup>th</sup> at 4:00 PM and Monday, September 29<sup>th</sup> at 7:00 PM.

RECORD OF PROCEEDINGS

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**YELLOW PAPER BINS:** Mr. Pace noted that after assistance from the County Prosecutor's Office, the yellow paper bins have been removed. The County has replaced them with some of theirs.

**MOTION TO RECESS:** A Motion to recess the meeting at 8:03 PM was set forth and moved to be adopted by Mr. Ginley, duly seconded by Mrs. Berry.

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

**MOTION TO RECONVENE THE MEETING** at 8:13 PM 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.

**MOTION TO GO INTO EXECUTIVE SESSION AT 8:13 PM** to discuss appointment, employment, and any other matters required to be kept confidential by Federal Law or Regulations, or State Statutes was set forth and moved to be adopted by Mr. Pace, duly seconded by Mr. Ginley.

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

Charles Ricco was invited into the Executive Session and left at 8:30.

**MOTION TO RECONVENE THE REGULAR MEETING AT 8:50 PM** was set forth and moved to be adopted by Mr. Pace, duly seconded by Mr. Ginley.

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

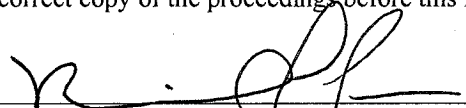
**ACTION FROM THE EXECUTIVE SESSION:**

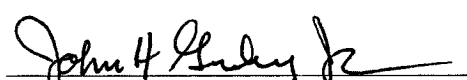
A **MOTION** to appoint Chuck Ricco a Zoning Commission Alternate with a term ending December 31, 2025, was set forth and moved to be adopted by Mr. Ginley, duly seconded by Mrs. Berry.

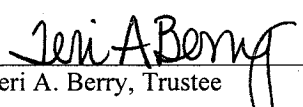
Voting "aye" thereon: Mrs. Berry, Mr. Ginley, and Mr. Pace.

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, August 25, 2025.

  
Richard L. Pace, Trustee Chairperson

  
John H. Ginley, Jr., Trustee Vice Chairperson

  
Teri A. Berry, Trustee

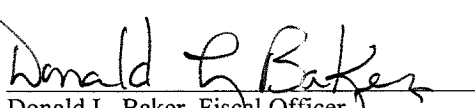
  
Donald L. Baker, Fiscal Officer

EXHIBIT A  
MEETING OF  
August 25, 2025  
(PAYMENTS)

GRANGER TOWNSHIP, MEDINA COUNTY  
Payment Listing  
August 2025

9/8/2025 11:52:50 AM  
UAN v2025.2

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
526-2025	08/25/2025	08/23/2025	CH	BURNHAM & FLOWER OF OHIO INC	\$60.84	C
	Purpose: HRA Payment					
527-2025	08/26/2025	08/23/2025	CH	ANTHEM BCBS OH GROUP	\$12,954.66	C
	Purpose: Insurance Premium					
528-2025	08/26/2025	08/23/2025	CH	CHARTER COMMUNICATIONS	\$174.97	C
	Purpose: Phone/Cable - Admn.					
529-2025	08/26/2025	08/23/2025	CH	CHARTER COMMUNICATIONS	\$99.67	C
	Purpose: Cable - Serv.					
530-2025	08/26/2025	08/23/2025	CH	CHARTER COMMUNICATIONS	\$261.36	C
	Purpose: Phone/Cable - FD					
531-2025	08/26/2025	08/23/2025	CH	COLUMBIA GAS OF OHIO, INC	\$54.82	C
	Purpose: Natural Gas - Admn.					
532-2025	08/26/2025	08/23/2025	CH	COLUMBIA GAS OF OHIO, INC	\$66.83	C
	Purpose: Natural Gas - Serv.					
533-2025	08/26/2025	08/23/2025	CH	COLUMBIA GAS OF OHIO, INC	\$62.68	C
	Purpose: Natural Gas - Lib.					
534-2025	08/26/2025	08/23/2025	CH	COLUMBIA GAS OF OHIO, INC	\$194.55	C
	Purpose: Natural Gas - FD					
535-2025	08/26/2025	08/23/2025	CH	JOHN DEERE FINANCIAL	\$1,021.42	C
	Purpose: Fuel					
536-2025	08/26/2025	08/23/2025	CH	OHIO EDISON	\$128.07	C
	Purpose: Electricity - Admn.					
537-2025	08/26/2025	08/23/2025	CH	OHIO EDISON	\$86.79	C
538-2025	08/26/2025	08/23/2025	CH	OHIO EDISON	\$35.16	C
	Purpose: Electricity - Street Lights					
539-2025	08/26/2025	08/23/2025	CH	OHIO EDISON	\$679.08	C
	Purpose: Electricity - FD					
540-2025	08/26/2025	08/23/2025	CH	VERIZON WIRELESS	\$454.09	C
	Purpose: Cells					
541-2025	08/26/2025	08/23/2025	CH	WEX BANK - SHEETZ	\$666.50	V
	Purpose: Fuel					
541-2025	08/26/2025	08/25/2025	CH	WEX BANK - SHEETZ	-\$666.50	V
542-2025	08/26/2025	08/25/2025	CH	WEX BANK - SHEETZ	\$666.40	C
	Purpose: Fuel					
33329	08/26/2025	08/21/2025	RW	STAR INC.	\$297.50	O
	Purpose: Refund Excess Zoning Fee					
33330	08/26/2025	08/23/2025	AW	ABD SAMHAN	\$3,000.00	O
	Purpose: Reid Hill Cem. Trees Removal					
33331	08/26/2025	08/23/2025	AW	ANTHEM LIFE INSURANCE COMPANY	\$119.85	C
	Purpose: Insurance Premium					
33332	08/26/2025	08/23/2025	AW	BATH TRACTOR	\$16.99	C
	Purpose: Weed Eater Blades					
33333	08/26/2025	08/23/2025	AW	BELSOLE GROUND WORKS INC	\$2,525.00	O
	Purpose: 4706 State Road Culvert					
33334	08/26/2025	08/23/2025	AW	BOUND TREE MEDICAL, LLC	\$231.90	O
	Purpose: EMS Supplies - FD					
33335	08/26/2025	08/23/2025	AW	DANIEL JUCIKAS	\$144.00	O
	Purpose: Admn. Services					
33336	08/26/2025	08/23/2025	AW	DAVID F. HERRMANN	\$1,400.00	O
	Purpose: Allard/Stony Hill Ditch/Culverts					
33337	08/26/2025	08/23/2025	AW	DELTA DENTAL	\$312.58	O
	Purpose: Insurance Premium					
33338	08/26/2025	08/23/2025	AW	FALLSWAY EQUIPMENT COMPANY	\$1,191.39	O
	Purpose: Eng.-1/Brush. LED Lights - FD					
33339	08/26/2025	08/23/2025	AW	FIRE CATT, LLC	\$3,240.70	C
	Purpose: Hose/Ladder Testing - FD					
33340	08/26/2025	08/23/2025	AW	GATEWAY TIRE & SERVICE CENTER	\$139.45	O
	Purpose: Tractor Tire - Serv.					
33341	08/26/2025	08/23/2025	AW	GRAINGER, INC.	\$810.95	O
	Purpose: Metal Detector - Cem.					
33342	08/26/2025	08/23/2025	AW	HOWELL RESCUE SYSTEMS, INC	\$208.25	O
	Purpose: Extrication Pump Repairs - FD					

EXHIBIT A  
MEETING OF  
August 25, 2025  
(PAYMENTS)

GRANGER TOWNSHIP, MEDINA COUNTY  
Payment Listing  
August 2025

9/8/2025 11:52:50 AM  
UAN v2025.2

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
33343	08/26/2025	08/23/2025	AW	KOKOSING MATERIALS	\$255.00	O
	Purpose:	Cold Patch				
33344	08/26/2025	08/23/2025	AW	LIFE FORCE MANAGEMENT, INC.	\$854.76	O
	Purpose:	June EMS Billing - FD				
33345	08/26/2025	08/23/2025	AW	MEDINA CO. ENGINEER	\$128.50	O
	Purpose:	Bump Signs				
33346	08/26/2025	08/23/2025	AW	MEDINA CO. RECORDER	\$50.00	O
	Purpose:	File Zoning Revisions				
33347	08/26/2025	08/23/2025	AW	MEDINA COUNTY SHERIFF	\$1,571.24	O
	Purpose:	July Additional Policing				
33348	08/26/2025	08/23/2025	AW	MEDINA COUNTY SHERIFF	\$78.14	O
	Purpose:	Fuel				
33349	08/26/2025	08/23/2025	AW	MICHAEL MOEHRING	\$61.60	O
	Purpose:	July Zoning Mileage				
33350	08/26/2025	08/23/2025	AW	PLAN-IT CONSULTING, LLC	\$1,552.50	O
	Purpose:	Gen. Zoning Assistance				
33351	08/26/2025	08/23/2025	AW	PLAN-IT CONSULTING, LLC	\$202.50	O
	Purpose:	Maria Gardens Review				
33352	08/26/2025	08/23/2025	AW	RUSTIC RIDGE LAWN SERVICE	\$4,098.15	C
	Purpose:	Mowing				
33353	08/26/2025	08/23/2025	AW	SECURITEC ONE, INC.	\$2,070.00	C
	Purpose:	Fire Door Holders - FD				
33354	08/26/2025	08/23/2025	AW	SHUTTLER'S APPAREL INC.	\$554.00	O
	Purpose:	Badges/Wester Boots - FD				
33355	08/26/2025	08/23/2025	AW	STAPLES ADVANTAGE	\$99.15	O
	Purpose:	Cleaning Supplies - Admn.				
33356	08/26/2025	08/23/2025	AW	TERRY SHEPHERD	\$28.65	C
	Purpose:	July Zoning Mileage/Postage				
33357	08/26/2025	08/23/2025	AW	THE GAZETTE	\$72.90	C
	Purpose:	BZA Legal				
33358	08/26/2025	08/23/2025	AW	TREAS. OF STATE/ACCOUNTS RECEIVABL	\$1,312.00	C
	Purpose:	2023-2024 Audit Services				
33359	08/26/2025	08/23/2025	AW	VISION SERVICE PLAN - (OH)	\$82.93	O
	Purpose:	Insurance Premium				
33360	08/26/2025	08/23/2025	AW	WINWATER AKRON OH CO.	\$2,666.70	O
	Purpose:	Culvert Pipe (Allard/State Road)				
33361	08/26/2025	08/23/2025	AW	YODER GRAPHIC SYSTEMS, INC.	\$93.47	O
	Purpose:	Plate Cover/Decals - FD				
33362	08/26/2025	08/25/2025	AW	KOKOSING MATERIALS	\$314.55	O
	Purpose:	Cold Patch				
33363	08/26/2025	08/25/2025	AW	STAPLES ADVANTAGE	\$113.97	O
	Purpose:	Deposit Stamps				
Total Payments:					\$46,900.66	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$46,900.66	

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  
August 25, 2025  
(COMPENSATION)

GRANGER TOWNSHIP, MEDINA COUNTY  
Payment Listing  
August 2025

9/8/2025 11:56:03 AM  
UAN v2025.2

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
480-2025	08/26/2025	08/21/2025	EP	RAYMOND H ALLEN	\$752.89	C
481-2025	08/26/2025	08/21/2025	EP	DONALD L. BAKER	\$2,076.42	C
482-2025	08/26/2025	08/21/2025	EP	BENJAMIN BASTA	\$1,455.43	C
483-2025	08/26/2025	08/21/2025	EP	LUKE BAZEMORE	\$1,270.30	C
484-2025	08/26/2025	08/21/2025	EP	CLIFFORD BENDER	\$833.36	C
485-2025	08/26/2025	08/21/2025	EP	SHANE W. BERGER	\$2,127.87	C
486-2025	08/26/2025	08/21/2025	EP	TERI A. BERRY	\$1,421.17	C
487-2025	08/26/2025	08/21/2025	EP	DAWNE BOWMAN	\$622.25	C
488-2025	08/26/2025	08/21/2025	EP	ROBERT BURES	\$1,044.78	C
489-2025	08/26/2025	08/21/2025	EP	ROBERT CHISLOW	\$1,298.48	C
491-2025	08/26/2025	08/21/2025	EP	MARK CIPRIANO	\$2,488.13	C
492-2025	08/26/2025	08/21/2025	EP	ELLEN CODDING	\$90.06	C
493-2025	08/26/2025	08/21/2025	EP	JACOB CRANDALL	\$1,753.62	C
494-2025	08/26/2025	08/21/2025	EP	LOGAN DAVIS	\$2,002.05	C
495-2025	08/26/2025	08/21/2025	EP	ROBERTA D. GIFFORD	\$699.90	C
496-2025	08/26/2025	08/21/2025	EP	JOHN H. GINLEY JR.	\$1,329.35	C
497-2025	08/26/2025	08/21/2025	EP	SCOTT HANTZ	\$2,340.12	C
498-2025	08/26/2025	08/21/2025	EP	MITCHELL HERMAN	\$906.63	C
499-2025	08/26/2025	08/21/2025	EP	MICHAEL HIGGINBOTHAM	\$811.74	C
500-2025	08/26/2025	08/21/2025	EP	WALTER L. ILLINGWORTH	\$583.62	C
502-2025	08/26/2025	08/21/2025	EP	ANDREW JONES	\$610.27	C
503-2025	08/26/2025	08/21/2025	EP	COLLIN KALINA	\$1,306.44	C
504-2025	08/26/2025	08/21/2025	EP	STEVEN R KAMP	\$2,805.66	C
505-2025	08/26/2025	08/21/2025	EP	CHAD LEACH	\$530.31	C
506-2025	08/26/2025	08/21/2025	EP	KEVIN LEMMER	\$102.43	C
507-2025	08/26/2025	08/21/2025	EP	MICHAEL MOEHRING	\$1,127.44	C
508-2025	08/26/2025	08/21/2025	EP	NICHOLAS MOORE	\$1,445.87	C
509-2025	08/26/2025	08/21/2025	EP	MARK A NOVAK	\$3,553.80	C
510-2025	08/26/2025	08/21/2025	EP	KEITH A O'BRIEN	\$1,898.62	C
511-2025	08/26/2025	08/21/2025	EP	RICHARD L. PACE	\$929.35	C
513-2025	08/26/2025	08/21/2025	EP	JAMES PAULETT	\$270.58	C
514-2025	08/26/2025	08/21/2025	EP	JOHN ROCCO	\$316.58	C
515-2025	08/26/2025	08/21/2025	EP	JARELL RUSSELL	\$64.31	C
516-2025	08/26/2025	08/21/2025	EP	MICHAEL W. RUSZALA	\$700.19	C
517-2025	08/26/2025	08/21/2025	EP	CALEB J. SCHUSTER	\$1,024.77	C
518-2025	08/26/2025	08/21/2025	EP	TERRY SHEPHERD	\$807.75	C
519-2025	08/26/2025	08/21/2025	EP	JOHNATHON G. TIBBS	\$2,620.98	C
520-2025	08/26/2025	08/21/2025	EP	LEE WESTER	\$2,821.56	C
522-2025	08/26/2025	08/21/2025	EW	PUBLIC EMPLOYEES RETIREMENT SYSTE	\$4,109.34	C
523-2025	08/26/2025	08/21/2025	EW	US TREASURY	\$10,631.03	C
524-2025	08/26/2025	08/21/2025	EW	TREASURER OF STATE	\$1,062.72	C
33328	08/26/2025	08/21/2025	PR	NEAL G. SYLVESTER	\$926.53	C
Total Payments:					\$65,574.70	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$65,574.70	

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.