

December 15,

25

Held

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RECORDS COMMISSION MEETING: Trustee Chairperson Richard L. Pace and Fiscal Officer Donald L. Baker met for a Records Commission Meeting prior to the Regular Meeting on December 15, 2025.

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

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

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

The Granger Township Board of Trustees met in Regular Session on Monday, December 15, 2025, 4:00 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 4:03 PM with the Pledge of Allegiance by Trustee Richard Pace.

MINUTES: The Minutes of the Regular Meeting held on November 18th 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, Mr. Ginley and Mrs. Berry.

TOWNSHIP RESIDENT CHRISTIAN TREJBEL of 1730 North Medina Road addressed the Board regarding Flock Cameras. He first addressed the cost estimated at \$36,000.00 per year for three cameras noted in a recent media report. He expressed the view that Granger taxpayers want their taxes used to pay for critical services and infrastructure, not surveillance tools. Mr. Pace advised the Media article was incorrect and that the cost would be \$3,000.00 per camera per year.

Mr. Trejbel also noted the article said one of the cameras would be located at the intersection of Granger Road and Medina Road. He assumes this is really Granger Road and Medina Line Road. Mrs. Berry said it was. He suggested if that is the case, then let Bath Township install one. Mr. Pace advised the cameras do not move so if coverage for Medina County is wanted it would probably be necessary to install a camera to monitor the Granger Township side of the road.

Mr. Trejbel noted that several communities have installed flock cameras, and a growing number of them are canceling their subscriptions. This is one of the few truly bipartisan issues in the Country today. West Coast progressive communities and Texas and North Carolina conservative communities have cancelled their subscriptions. Closer to home, Cincinnati is ending use of the cameras.

Mr. Trejbel said "People don't like being spied on, and local governments have found Flock to be untrustworthy, insecure and ripe for abuse."

Research has shown the cameras are easily hacked. Transparency and public auditing are weak. There have been widespread reports of law enforcement using them for inappropriate tracking of individuals or for vague fishing expeditions. The Sheriff does a great job, but it only takes one individual to succumb to temptation and abuse camera usage.

Mr. Trejbel said "Granger Township has better use for its taxpayer money and should not support the surveillance state encroaching on its residents. I urge you to politely decline the Sheriff's request to partner on Flock Cameras. Thank you for your consideration.

FLOCK CAMERAS: Mr. Pace commented that this concept is in the early stages and the contract has yet to be prepared by the Prosecutor's Office.

ADDITIONAL POLICING CONTRACT: It was the Board consensus that the hourly rate for deputies be increased by 4.70 percent to a rate of \$32.50 and to lower monthly noncumulative hours from eighty to seventy hours.

A **MOTION** to increase the hourly base rate from \$31.04 to \$32.50 and to lower monthly noncumulative hours from eighty to seventy hours, starting January 1, 2026, 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.

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

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SERVICE DIRECTOR Mark Novak advised the County Engineer will not conduct the requested speed study on Beach Road until Spring because of the weather. He also noted he has ordered 100 tons of road salt last week and another 200 this week.

Mrs. Berry opined it would be better if the speed limit was not shown on the speed indicator. Mr. Pace asked if we could get the average speed of motorist when a speed indicator is used. Mr. Novak said he thought so.

TREE TRIMMING: Mr. Novak reported the tree clearing approved earlier this year (Bath and Allard Roads) has been completed. He requested another purchase order for ABD Samhan dba AJ Tree Service, LLC in the amount of \$10,000.00 for additional tree clearing, most likely on Allard and Remsen Roads, before year-end.

A **MOTION** approving a purchase order for ABD Samhan dba AJ Tree Service, LLC in the amount of \$10,000.00 for tree clearing, 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.

2026 ROAD STRIPING CONTRACT: Mr. Novak advised that he is recommending Bath Road be designated for road striping. The cost estimate from the County is \$850.00 per mile. The Board was in agreement with this recommendation.

2026 ROAD WORK PLAN: Mr. Novak advised that cost estimates for the 2026 Road Work Plan have been received and distributed. Mr. Novak suggested that this be tabled until the next meeting to allow for time to review. Mr. Baker requested action be taken at the meeting of December 29th so the 2026 Appropriations may be adjusted if necessary.

FIRE CHIEF Steve Kamp reported there were eleven fire, thirty-nine EMS and four miscellaneous calls during November. Ten inspections were completed during the month.

FF EMPLOYEE APPLICATION: Chief Kamp advised a Firefighter application for **Thomas Komar** (Basic EMT - \$19.10) has been presented to Trustees for consideration. All physical and background checks are complete. Mr. Baker advised documentation was satisfactory. It is believed this will bring the Department Roster to thirty people and is under the thirty-seven-member roster authorized on February 26, 2018 by the Board of Trustees. However, there is a hiring freeze in place and prior approval should be obtained before processing any additional applications.

A **MOTION** to employ **Thomas Komar** (Basic EMT - \$19.10) as a probationary volunteer firefighter, 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.

STYKER SERVICE CONTRACT: Chief Kamp recommended we sign a five-year contract, starting in 2026, with Stryker for preventive maintenance on the 2 Lifepak 15 heart monitors. This will lock in the yearly price at \$3,798.40 for each year. Payments will be made on a year-to-year basis.

A **MOTION** approving the execution of a 5-year contract with Stryker for preventive maintenance on the 2 Lifepak 15 heart monitors at a cost of \$3,798.40, payable annually, as 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.

ALADTEC, INC: Chief Kamp requested approval to pay Aladtec, Inc. \$3,430.00 for the Fire Department's annual scheduling software subscription. He also requested consent to sign a three-year contract with Aladtec which will result in a reduced rate each year.

A **MOTION** approving the payment of \$3,430.00 to Aladtec, Inc. for the Fire Department's annual scheduling software subscription and to allow the Fire Chief to enter into a three-year contract with Aladtec, 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

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DUCT CLEANING: Chief Kamp requested approval to have the ductwork in the Fire Station Kitchen and Day Room cleaned by Duct Guardians, Medina, OH, at a cost of \$1649.00.

A **MOTION** approving the ductwork cleaning in the Fire Station Kitchen and Day Room by Duct Guardians, Medina, OH, at a cost of \$1649.00, 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

REVIEW OF THE HAZ-MAT INCIDENT: Chief Kamp discussed the Haz Mat incident of December 3rd on I-271. A tankard truck containing 8,000 gallons of ethanol tipped over causing two softball sized holes to occur and spilling the gas into the median. Hinckley and Richfield Fire Departments, Medina County All Hazards Team and EMA also responded. Lieutenant Tibbs was the onsite officer. Everything went very well. Ohio EPA will be testing the median soil to determine if remediation is necessary. Mr. Pace commented the situation could have been much worse.

GRANGER TOWNSHIP FIRE STATION – FIRE DAMAGE RESTORATION UPDATE: Mr. Pace reported that the restoration is in the final stages. The inspection was passed and the Certificate of Completion should be coming soon. The duct cleaning has been approved by the insurance company and added to our claim.

APPROVAL OF THEN AND NOW PURCHASE ORDER 118-2025: Mr. Baker requested approval of Then and Now Purchase 118-2025 in the amount of \$1,288.00 to Advantage Equipment for detergent.

A **MOTION** approving Then and Now 118-2025 in the amount of \$1,288.00 to Advantage Equipment for detergent 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 Mr. Ginley, and Mrs. Berry.

APPROVAL OF THEN AND NOW PURCHASE ORDER 119-2025: Mr. Baker requested approval of Then and Now Purchase 119-2025 in the amount of \$2,552.00 to ASAP Door for a new garage door opener.

A **MOTION** approving Then and 119-2025 in the amount of \$2,552.00 to ASAP Door for a new garage door opener and not previously approved, 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.

BOARD MEMBERS TO THE VOLUNTEER FIRE FIGHTERS DEPENDENTS FUND MOTION TO APPOINT BOARD MEMBERS TO THE VOLUNTEER FIRE FIGHTERS DEPENDENTS FUND (VFFDF) FOR 2026: A **MOTION** to elect Teri Berry and Richard Pace as Legislative Members of the VFFDF Board for 2026 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.

Mr. Baker announced the Fire Department representatives for the VFFDF Board will be Steven Kamp and Logan Davis.

A **MOTION** to elect Donald Baker as VFFDF Board Member-At-Large 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.

A **MOTION** to elect Mr. Pace as Chairperson and Mr. Baker as Secretary of the VFFDF Board 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.

ZONING INSPECTOR Michael Moehring discussed a lot split request for Parcel No. 005-07A-05-052 located on Weymouth Road.

POTENTIAL NOISE RESOLUTION: Correspondence has been received from the Prosecutor' Office and has been shared with our consultant. It is anticipated this will be discussed at the next meeting.

ZONING COMMISSION will not meet in December.

REGULAR RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

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BOARD OF ZONING APPEALS met December 11th.

ZONING COMMISSION/BOARD OF ZONING APPEALS (BZA) APPOINTMENTS: The Zoning Commission and BZA each have a term expiring December 31, 2025 and Alternate positions as well.

SEXTON Roberta Gifford reported there were no burials during November. She advised that we received a call complimenting Mr. Novak on his handling of a recent Reid Hill burial.

TREE LIGHTING CEREMONY: Mrs. Gifford reported that the annual Tree Lighting Ceremony was successful with about the same number of Residents attending as in the past.

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
727 (Electronic)	Verizon Wireless	Cells	\$ 333.44
728 (Electronic)	Burnham & Flower	HRA Payment	\$ 608.26
729 (Electronic)	Burnham & Flower	HRA Payment	\$ 203.25
730(Electronic)	Ohio Edison	Electricity - FD	\$ 539.01
731 (Electronic)	Ohio Edison	Electricity - Admn.	\$ 114.71

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 Mrs. Berry.

\$ 25,000.00 to 2191-220-323-0000 from 2191-760-750-0000

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

ADVANCE OF TAXES: Mr. Baker advised that the Medina County Auditor is requiring just one request slip and a Resolution for the entire year for tax advances in 2025.

RESOLUTION NO. 12-15-2025-2: REQUEST FOR ADVANCE OF TAXES was set forth and moved by Mr. Pace, duly seconded by Mr. Ginley.

THEREFORE, BE IT RESOLVED that the Granger Township Board of Trustees finds it necessary to make use of the funds in the County Treasury to the accounts of said Township and lawfully applicable to the purpose of the 2026 fiscal year.

BE IT RESOLVED that the Board of Trustees requests the Auditor of Medina County to issue his warrant on the County Treasurer of said County in favor of Granger Township Trustees for "all" available dollars of the current collection of taxes due Granger Township at the ensuing settlement 2026 as approved by law.

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

FINANCIAL REPORT: Mr. Baker reported as of November 30, 2025 cash on hand was \$5,970,796.37. Expenditures for November were \$158,976.33 and receipts were \$61,141.62. Ending Fund balances were as follows: General \$2,654,294.48, MVL \$99,465.67, Gasoline Tax \$332,531.85, Road and Bridge \$478,837.45, Cemetery \$46,593.49, Fire Levies \$1,436,489.77, Road Levy \$390,202.32, Perm. MVL \$72,973.46, Coronavirus Relief Fund \$0.00, American Rescue Act \$8,000.00, Ambulance \$336,556.62, Fire Fund \$114,105.20, Opioid Settlement 746.06 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 (\$50,923.72) and compensation (\$63,891.88) is detailed within Exhibit A for this meeting.

REGULAR RECORD OF PROCEEDINGS

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Minutes of

Meeting

BEAR GRAPHICS 800 325-8094 FORM NO 10148

December 15,

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DEPOSIT ACCOUNT TRANSFER: Mr. Baker advised \$100,000.00 was moved from the MMDA to the Primary Checking today.

2026 MEETING SCHEDULE: Mr. Baker surveyed the Board about setting the general 2026 meeting schedule to the second Monday at 4:00 PM and the fourth or last Mondays at 7:00 PM of the month. Some deviation from this schedule is probable and will be published accordingly. The Board voiced agreement with this proposal.

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, 2027 and to change the HRA reimbursement to be available after the first \$1,200.00 (family)/\$600.00 (single) in deductibles are paid by participants 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.

CHRISTMAS AND NEW YEAR'S SCHEDULE: The Zoning Office will be closed December 24th, 25th and 26th and will reopen December 27th at 10:00 AM for normal business hours. The Zoning Office will be closed January 1st and will reopen January 2nd at 9:00 AM for normal business hours.

UPCOMING TRUSTEE'S MEETING: Monday, December 29th at 7:00 PM.

MOTION TO RECESS at 5:05 PM 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

MOTION TO RECONVENE THE MEETING at 5:10 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 5:10 PM to discuss appointment, employment, compensation, 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. Ginley, duly seconded by Mrs. Berry.

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

Alan Eastman was invited into the meeting and left at 5:15 PM.

MOTION TO RECONVENE THE REGULAR MEETING AT 6:00 PM was set forth and moved to be adopted by Mrs. Berry, duly seconded by Mr. Ginley.


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

ACTION FROM THE EXECUTIVE SESSION: NONE

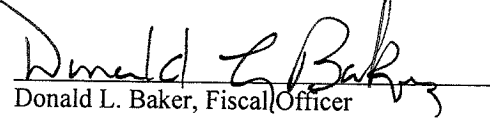
With no further business to discuss a **MOTION** was set forth and moved for adjournment.

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 Minutes December 15, 2025.


Richard L. Pace, Trustee Chairperson


John H. Ginley, Jr., Trustee Vice Chairperson


Teri A. Berry, Trustee


Donald L. Baker, Fiscal Officer

**EXHIBIT B
MEETING OF
December 15, 2025**

SUMMARIZED ENGINEER'S ESTIMATE

**2026 GRANGER TOWNSHIP ROAD BID
for
ODOT Item 422 Single Chip & Seal w/ Repairs
& Stipulated Traffic Control**

For Improving	Section	Length (Miles)	Sum of Cost
T.H. 44 State Road	C.H. 21 Granger Road to S.R. 18	1.42	\$66,736.00
T.H. 48 Stony Hill Road	S.R. 3 Ledge Road to C.H. 37 Remsen Road	0.90	\$41,915.00
T.H. 61 Coddingle Road	C.H. 21 Granger Road to T.H. 173 Dunsha Road	1.90	\$80,600.00
T.H. 122 Allard Road	C.H. 37 Remsen Road to T.H. 182 Bath Road	1.45	\$62,126.00
T.H. 690 Lang Farm Drive	T.H. 61 Coddingle Road to End	0.20	\$51,680.00
T.H. 956 Argyle Lane	Mill and Fill C.H. 66 Wilbur Road to T.H. 957 McCarren Drive	0.30	\$49,472.00
T.H. 957 McCarren Drive	Mill and Fill Entire Section	0.45	\$79,380.00
Granger Park Drive and Parking Lot	Entire Section	0.15	\$8,377.00
Grand Total:		6.77	\$440,286.00

APPROVED BY: _____

APPROVED BY: _____

APPROVED BY: _____

**EXHIBIT A
MEETING OF
December 15, 2025
(PAYMENTS)**

GRANGER TOWNSHIP, MEDINA COUNTY

1/5/2026 2:01:11 PM

Payment Listing
December 2025

UAN v2026.1

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
732-2025	12/15/2025	12/14/2025	CH	CHARTER COMMUNICATIONS	\$174.97	C
	Purpose: Phone/Cable - Admn.					
733-2025	12/15/2025	12/14/2025	CH	CHARTER COMMUNICATIONS	\$109.98	C
	Purpose: Cable - Serv.					
734-2025	12/15/2025	12/14/2025	CH	CHARTER COMMUNICATIONS	\$261.36	C
	Purpose: Phone/Cable - FD					
735-2025	12/15/2025	12/14/2025	CH	MEDINA CO. SANITARY ENGINEER	\$61.96	C
	Purpose: Water - Serv.					
736-2025	12/15/2025	12/14/2025	CH	MEDINA CO. SANITARY ENGINEER	\$218.16	C
	Purpose: Water - FD					
737-2025	12/16/2025	12/14/2025	CH	BUREAU OF WORKERS' COMPENSATION	\$10,571.00	C
	Purpose: 2026 Premium					
738-2025	12/16/2025	12/14/2025	CH	COLUMBIA GAS OF OHIO, INC	\$184.54	C
	Purpose: Natural Gas - Admn.					
739-2025	12/16/2025	12/14/2025	CH	COLUMBIA GAS OF OHIO, INC	\$508.54	C
	Purpose: Natural Gas - Serv.					
740-2025	12/16/2025	12/14/2025	CH	COLUMBIA GAS OF OHIO, INC	\$334.55	C
	Purpose: Natural Gas - H.S.					
741-2025	12/16/2025	12/14/2025	CH	COLUMBIA GAS OF OHIO, INC	\$1,355.89	C
	Purpose: Natural Gas - FD					
742-2025	12/16/2025	12/14/2025	CH	JOHN DEERE FINANCIAL	\$874.07	C
	Purpose: Fuel					
743-2025	12/16/2025	12/14/2025	CH	OHIO EDISON	\$138.60	C
	Purpose: Electricity - Serv.					
744-2025	12/16/2025	12/14/2025	CH	RUMPKE OF OHIO, INC.	\$180.52	C
	Purpose: Trash Pick-Up - FD					
745-2025	12/16/2025	12/14/2025	CH	WEX BANK - SHEETZ	\$643.55	C
	Purpose: Fuel					
33468	12/16/2025	12/14/2025	AW	ABD SAMHAN	\$12,850.00	C
	Purpose: Tree Removal					
33469	12/16/2025	12/14/2025	AW	ADVANTAGE CORPORATION	\$9,161.40	O
	Purpose: Nov. Snow Plowing and Salting					
33470	12/16/2025	12/14/2025	AW	ADVANTAGE EQUIPMENT INC.	\$1,288.00	C
	Purpose: Fire Gear Detergent - FD					
33471	12/16/2025	12/14/2025	AW	ASAP DOOR COMPANY INC	\$2,915.75	O
	Purpose: Garage Door Repairs/Opener - FD					
33472	12/16/2025	12/14/2025	AW	CARL SHEPHARD	\$480.00	C
	Purpose: Install Outlets - FD					
33473	12/16/2025	12/14/2025	AW	CHUCK'S CUSTOM TRUCK & TRAILER	\$164.17	C
	Purpose: Replace Plow Cylinder - Serv.					
33474	12/16/2025	12/14/2025	AW	DEX IMAGING, LLC	\$81.24	C
	Purpose: Admn. Copier					
33475	12/16/2025	12/14/2025	AW	ELLEN CODDING	\$38.05	C
	Purpose: Cleaning Supplies - Admn.					
33476	12/16/2025	12/14/2025	AW	FALLSWAY EQUIPMENT COMPANY	\$1,236.52	C
	Purpose: Brush-1 Scene Light - FD					
33477	12/16/2025	12/14/2025	AW	INTEGRITY VERIFICATIONS, INC.	\$181.00	C
	Purpose: Sholtis/Komar Background - FD					
33478	12/16/2025	12/14/2025	AW	MEDINA CO. HEALTH DEPARTMENT	\$75.00	C
	Purpose: 2026 Application Fee					
33479	12/16/2025	12/14/2025	AW	MEDINA COUNTY SHERIFF	\$1,814.76	C
	Purpose: October Additional Policing					
33480	12/16/2025	12/14/2025	AW	MEDINA COUNTY SHERIFF	\$146.67	C
	Purpose: Fuel					
33481	12/16/2025	12/14/2025	AW	MICHAEL MOEHRING	\$44.80	C
	Purpose: November Zoning Mileage					
33482	12/16/2025	12/14/2025	AW	ROBERTA GIFFORD	\$463.90	C
	Purpose: Tree Lighting Supplies/Sweeper					
33483	12/16/2025	12/14/2025	AW	STAPLES ADVANTAGE	\$774.70	C
	Purpose: FD Supplies/Ann. Membership					
33484	12/16/2025	12/14/2025	AW	TERRY SHEPHERD	\$26.60	C
	Purpose: October Zoning Mileage					

**EXHIBIT A
MEETING OF
December 15, 2025
(PAYMENTS)**

GRANGER TOWNSHIP, MEDINA COUNTY

1/5/2026 2:01:11 PM

Payment Listing
December 2025

UAN v2026.1

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
33485	12/16/2025	12/14/2025	AW	THE GAZETTE	\$80.50	C
				Purpose: BZA Legal		
33486	12/16/2025	12/14/2025	AW	THOMSON REUTERS	\$495.00	C
				Purpose: Local Gov. Update		
33487	12/16/2025	12/14/2025	AW	TREAS. OF STATE/ACCOUNTS RECEIVABL	\$1,005.00	C
				Purpose: 1ST QU. 2026 UAN Fee		
33490	12/16/2025	12/15/2025	AW	MEDINA COUNTY SHERIFF	\$1,925.98	C
				Purpose: Nov.Policing/Oct. Correction		
33491	12/16/2025	12/15/2025	AW	MEDINA COUNTY SHERIFF	\$56.99	C
				Purpose: Fuel		
Total Payments:					\$50,923.72	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$50,923.72	

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
December 15, 2025
(COMPENSATION)**

GRANGER TOWNSHIP, MEDINA COUNTY

1/5/2026 2:02:50 PM

Payment Listing
December 2025

UAN v2026.1

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
747-2025	12/16/2025	12/15/2025	EP	RAYMOND H ALLEN	\$1,953.85	C
748-2025	12/16/2025	12/15/2025	EP	DONALD L. BAKER	\$2,076.42	C
749-2025	12/16/2025	12/15/2025	EP	BENJAMIN BASTA	\$568.60	C
750-2025	12/16/2025	12/15/2025	EP	LUKE BAZEMORE	\$1,029.55	C
751-2025	12/16/2025	12/15/2025	EP	CLIFFORD BENDER	\$1,028.59	C
752-2025	12/16/2025	12/15/2025	EP	SHANE W. BERGER	\$2,578.99	C
753-2025	12/16/2025	12/15/2025	EP	TERI A. BERRY	\$1,421.17	C
754-2025	12/16/2025	12/15/2025	EP	DAWNE BOWMAN	\$622.25	C
755-2025	12/16/2025	12/15/2025	EP	ROBERT BURES	\$1,373.02	C
756-2025	12/16/2025	12/15/2025	EP	ROBERT CHISLOW	\$960.43	C
758-2025	12/16/2025	12/15/2025	EP	MARK CIPRIANO	\$2,030.11	C
759-2025	12/16/2025	12/15/2025	EP	ELLEN CODDING	\$310.18	C
760-2025	12/16/2025	12/15/2025	EP	JACOB CRANDALL	\$1,345.07	C
761-2025	12/16/2025	12/15/2025	EP	LOGAN DAVIS	\$1,266.56	C
762-2025	12/16/2025	12/15/2025	EP	ROBERTA D. GIFFORD	\$482.89	C
763-2025	12/16/2025	12/15/2025	EP	JOHN H. GINLEY JR.	\$1,329.35	C
764-2025	12/16/2025	12/15/2025	EP	SCOTT HANTZ	\$2,474.40	C
765-2025	12/16/2025	12/15/2025	EP	MITCHELL HERMAN	\$1,054.24	C
766-2025	12/16/2025	12/15/2025	EP	MICHAEL HIGGINBOTHAM	\$932.99	C
767-2025	12/16/2025	12/15/2025	EP	WALTER L. ILLINGWORTH	\$402.24	C
769-2025	12/16/2025	12/15/2025	EP	ANDREW JONES	\$963.31	C
770-2025	12/16/2025	12/15/2025	EP	COLLIN KALINA	\$801.20	C
771-2025	12/16/2025	12/15/2025	EP	STEVEN R KAMP	\$2,737.18	C
772-2025	12/16/2025	12/15/2025	EP	CHAD LEACH	\$1,586.91	C
773-2025	12/16/2025	12/15/2025	EP	KEVIN LEMMER	\$102.43	C
774-2025	12/16/2025	12/15/2025	EP	MICHAEL MOEHRING	\$1,127.44	C
775-2025	12/16/2025	12/15/2025	EP	NICHOLAS MOORE	\$429.55	C
776-2025	12/16/2025	12/15/2025	EP	MARK A NOVAK	\$3,553.80	C
777-2025	12/16/2025	12/15/2025	EP	KEITH A O'BRIEN	\$1,463.83	C
778-2025	12/16/2025	12/15/2025	EP	RICHARD L. PACE	\$929.35	C
780-2025	12/16/2025	12/15/2025	EP	JOHN ROCCO	\$360.46	C
781-2025	12/16/2025	12/15/2025	EP	JARELL RUSSELL	\$1,242.91	C
782-2025	12/16/2025	12/15/2025	EP	MICHAEL W. RUSZALA	\$542.30	C
783-2025	12/16/2025	12/15/2025	EP	CALEB J. SCHUSTER	\$1,167.12	C
784-2025	12/16/2025	12/15/2025	EP	TERRY SHEPHERD	\$807.75	C
785-2025	12/16/2025	12/15/2025	EP	JOHNATHON G. TIBBS	\$2,666.12	C
786-2025	12/16/2025	12/15/2025	EP	LEE WESTER	\$2,325.99	V
786-2025	12/16/2025	12/15/2025	EP	LEE WESTER	-\$2,325.99	V
788-2025	12/16/2025	12/15/2025	EP	LEE WESTER	\$2,401.00	C
790-2025	12/16/2025	12/15/2025	EW	PUBLIC EMPLOYEES RETIREMENT SYSTE	\$3,856.72	C
791-2025	12/16/2025	12/15/2025	EW	US TREASURY	\$9,998.32	C
792-2025	12/16/2025	12/15/2025	EW	TREASURER OF STATE	\$997.73	C
33488	12/16/2025	12/14/2025	PR	NEAL G. SYLVESTER	\$35.55	C
33489	12/16/2025	12/15/2025	WH	OHIO DEFERRED COMPENSATION	\$880.00	C
Total Payments:					\$63,891.88	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$63,891.88	

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.