

REGULAR RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

January 8,

26

Held

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The Granger Township Board of Trustees met in Regular Session on Thursday, January 8, 2025, 4:00 PM at the Granger Township Administration Building, 3717 Ridge Rd. In attendance were Trustees; Teri A. Berry, Richard L. Pace and John H. Ginley, Jr. and Fiscal Officer, Donald L. Baker.

**PLEDGE OF ALLEGIANCE:** The meeting was opened at 4:00 PM with the Pledge of Allegiance by Fiscal Officer Donald Baker.

**TRUSTEE CHAIRPERSON FOR 2026:** A MOTION set forth and moved to be adopted by Mr. Pace, duly seconded by Mrs. Berry, nominating John H. Ginley, Jr. Trustee Chairperson for 2026.

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

Mr. Ginley then took over chairing the meeting.

**TRUSTEE VICE-CHAIRPERSON FOR 2026:** A MOTION set forth and moved to be adopted by Mr. Ginley, duly seconded by Mr. Pace, nominating Teri A. Berry as Trustee Vice Chairperson for 2026.

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

**MINUTES:** The Minutes of the Regular Meetings held on December 15<sup>th</sup> and December 29<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 Mr. Pace.

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

**TOWNSHIP RESIDENT CHRISTIAN TREJBEL** of 1730 North Medina Road addressed the Board regarding Flock Cameras and the draft MOU recently received from the County Sheriff. He continues to have security and privacy concerns. As he noted at previous meeting, several communities are canceling their subscriptions. He suggested that if County Sheriff is asking for the cameras, then it should come out of his budget, not the Township's.

Mr. Trejbel voiced concerns with the draft MOU. He noted the document says the Trustees can grant access to the data collected by the cameras. Mr. Pace advised this had already been questioned and will be removed from the final document. Mr. Trejbel then raised the issue of maintenance and repairs, noting the MOU places this responsibility with the Township. This should not be our responsibility. Mr. Pace stated this has also been questioned and a reply is being awaited. He also advised no action on this will take place at this meeting since we are waiting a response to various questions.

Mr. Trejbel thanked the Board for listening to his concerns and hopes they will not move forward with this request.

**TOWNSHIP RESIDENT CHUCK MATERNA** of 1880 Ledge Road addressed the Board regarding 1900 Ledge Road. He voiced his continued frustration with the condition of the property and that more junk has been delivered. The property owner has passed and Mr. Materna said he said he has been advised by a friend that the Probate Court can allow the Township to clean-up the property and add the cost to the tax bill. He again offered to allow the Zoning Inspector to take pictures from his property.

Mr. Pace advised the County Inspector has determined the property is a nuisance. The Zoning Inspector will reach out to the County Prosecutor and call Mr. Materna.

**MEDINA COUNTY ENGINEER REPRESENTATIVE DANIEL BECKER:** Mr. Becker discussed Culvert #8 on T.H. 48 Stoney Hill and Culvert #9 on T.H. 66 Wilbur Road that are being replaced with the assistance of OPWC funding. The two projects will be bid together, likely in March. He hopes the projects can start shortly after school lets out and will take six to eight weeks for each culvert with a targeted completion date of October 31<sup>st</sup>. The total cost of the project is now estimated at \$202,000.00.

Messrs. Ginley and Novak are working on getting an easement needed for the Stony Hill Culvert.

The property owner of 1250 Wilbur Road dropped off a list of concerns shortly before this meeting started; therefore, there was not enough time to review. Messrs. Ginley and Becker will attempt to meet with her in the near future to address her concerns.

**SERVICE DIRECTOR** Mark Novak reported that we used 350 ton of salt this season so far and he has ordered 200 ton.

**TRUGREEN SERVICES:** Mr. Novak noted that the 2026 proposal from TruGreen has been distributed to Trustees. The cost is \$2,146.75 which includes a small prepayment discount. Mr. Baker noted this is easier than

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trying to track each treatment for payment.

A **MOTION** for lawn care services of TruGreen Commercial for 2026 at a cost of \$ 2,146.75 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.

**ANNUAL TOWNSHIP ROAD MILEAGE CERTIFICATION** for the Ohio Department of Transportation was presented. The current road miles are 33.309 and are unchanged from last year. Trustees certified the Road Mileage report, which will be returned to the County Engineer's Office.

**FIRE CHIEF** Steve Kamp advised there were seven fire, forty-two EMS and seven fire/EMS calls during December. A total of twelve inspections were completed during the month. He advised the Department responded to 628 calls in 2025 compared to 585 in 2024.

**FF EMPLOYEE APPLICATION:** Chief Kamp advised a Firefighter application for **Ryan Sholtis** (Paramedic - \$24.51) 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-one 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 **Ryan Sholtis** (Paramedic - \$24.51) as a probationary volunteer firefighter, 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.

**AFFIRMATION OF FIRE DEPARTMENT OFFICER CORP:** On the advice of counsel, the Board should annually affirm the Fire Department Officer Corp. Current Officers are: Steven Kamp, Chief; Shane Berger, Assistant Fire Chief; Scott Hantz, Captain; Logan Davis, Lieutenant; Johnathon Tibbs, Lieutenant; and Lee Wester, Lieutenant.

A **MOTION** to affirm the Fire Department Officer Corp, Steven Kamp, Chief; Shane Berger, Assistant Fire Chief; Scott Hantz, Captain; Logan Davis, Lieutenant; Johnathon Tibbs, Lieutenant; and Lee Wester, Lieutenant, was set forth and moved to be adopted by Mr. Pace, duly seconded by Mrs. Berry.

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

**SEXTON** Roberta Gifford reported that was one cremation burial and one foundation approved in December.

**CEMETERY DEED:** A Fairview Cemetery Deed (Lot No. 548, Section No. 17, Grave Nos. 3 & 4) was duly authorized and executed for James P. and Mary M. Gaeckle, 4908 Coddingle Road, Medina, OH 44256.

**MEMORIAL DAY:** Mrs. Gifford has graciously agreed to coordinate the Memorial Day observance. Mr. Ginley expressed the Board's appreciation for Mrs. Gifford's efforts.

**POTENTIAL NOISE REGULATION:** The Board discussed the revised proposed Noise Resolution. Mr. Pace commented does not use a decibel meter for measurement and relies on the concept of reasonableness. Any citations would be adjudicated through the Municipal Court. The Board decided that the blackout period should be from 11:00 PM to 6:00 AM. Once this change is made, the proposed Noise Resolution should be sent to the County Prosecutor, County Sheriff and Municipal Court for comment.

**ZONING COMMISSION** will not meet in January.

**BOARD OF ZONING APPEALS** is scheduled to meet January 20<sup>th</sup> at 6:30 PM to consider requests for 4590 Walena Drive Medina, Ohio 44256 and 4089 Reid Hill Road, Medina, Ohio 44256.

**LIMITED AUTHORITIES:** It was suggested the Board adopt motions allowing the Fiscal Officer to pay bills on-line without prior approval and allow the Chair to cancel meetings through December 31, 2026.

A **MOTION** authorizing the Fiscal Officer to pay on-line bills without prior approval through December 31, 2026, was set forth and moved to be adopted by Mrs. Berry, duly seconded by Mr. Pace.

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

A **MOTION** allowing the Chair to cancel meetings if he/she deems it appropriate through December 31, 2026, was set forth and moved to be adopted by Mr. Pace, duly seconded by Mrs. Berry.

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

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**RESOLUTION NO. 01-08-2026-1: TO SET REGULAR BLANKET CERTIFICATE POLICY:**

**THEREFORE, BE IT RESOLVED** that Granger Township Trustees set the following policy with regard to Regular Blanket Certificates; Mr. Pace moved that Regular Blanket Certificates may be set up to \$30,000.00 with any expiration date the Fiscal Officer feels is necessary as long as they expire on December 31<sup>st</sup> of any calendar year. The Resolution was resolved by Mr. Pace, duly seconded by Mrs. Berry.

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

**RESOLUTION NO. 01-08-2026-2: AUTHORIZING PURCHASES WITHOUT PRIOR APPROVAL:**

**THEREFORE, BE IT RESOLVED THAT GRANGER TOWNSHIP HEREWITH SETS THE FOLLOWING AUTHORIZATION FOR PURCHASES WITHOUT PRIOR APPROVAL DURING 2026.** Mr. Ginley moved that the Trustees, Fiscal Officer, Zoning Inspector, Service Dept. Director and Fire Chief and the Assistant Fire Chief may purchase items up to \$1,000.00, Zoning Secretary, Administrative Assistant and Sexton up to \$500.00 without prior approval. However, all are required to submit a requisition to the Fiscal Officer with the details of the purchase within three days. It was seconded by Mrs. Berry.

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

**RESOLUTION NO. 01-08-2026-3: DISPOSAL OF EQUIPMENT BY INTERNET AUCTION IN 2026** was set forth and moved to be adopted by Mrs. Berry, duly seconded by Mr. Pace.

**THEREFORE, BE IT RESOLVED** that Granger Township hereby intends to sell unneeded, obsolete, or unfit for the use for which it was acquired township personal property, equipment, and motor vehicles as needed by internet auction. The township will list with [govdeals.com](http://govdeals.com) to conduct the auctions. The number of days to bid on the property will be no less than 10 days. The terms will be cash on delivery and any other terms as are necessary to be set for each item.

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

**RESOLUTION NO. 01-08-2026-4: PROVIDING BEVERAGES IN THE ADMINISTRATION BUILDING:**

**THEREFORE, BE IT RESOLVED** by Mr. Ginley that it is a proper public purpose to provide coffee, tea, pop, bottled water and their accoutrements in the Administration Building. On special occasions, the purchase of pastries will be permitted. Also, in extreme emergency situations under the authorization of the Fire Chief, the safety forces are permitted to purchase food for the participants if the situation continues over an extended period of time. It was duly seconded by Mrs. Berry.

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

**RESOLUTION NO. 01-08-2026-5: RE-ADOPTION OF CREDIT CARD POLICY:**

Mr. Pace moved the re-adoption of the following Resolution:

**WHEREAS** House Bill 312 amends Ohio Revised Code sections 505.64, 511.234, 940.11, 940.12, 1545.072, 1711.131, 2913.21, 3313.291, and 3375.392 and enacts sections 9.21, 9.22, 717.13, 3313.311, 3314.52, 3326.52, 3328.52, and 6119.60 of the Revised Code to regulate the use of credit and debit cards. The credit card requirements apply to all political subdivisions, except colleges and universities and counties. The debit card requirements apply to all political subdivisions, except law enforcement.

**AND WHEREAS** the Granger Township Board of Trustees find it is a proper public purpose and necessary to efficiently carry on the business of the township for the use of township credit cards by authorized employees and elected officials for official township purchases, services, conferences and training. Cash withdrawals or advances, entertainment, alcoholic beverages and personal use are strictly prohibited under any circumstances. The Fiscal Officer and Trustees will monitor the bills for any irregularity. If for any reason the township credit cards are abused it may lead to discipline including termination upon the first abuse occurrence. Anyone that knowingly misuses a credit card account held by the Township violates section 2913.21 of the ORC, which is a misdemeanor of the first degree.

**AND WHEREAS** the Board of Trustees has duly authorized a Card Service Center Westfield Bank MasterCard relationship (total credit limit of \$14,500.00) for credit card purchases. There is not a rewards program associated with this credit relationship. All individual Card Service Center Westfield Bank MasterCard credit cards will bear the name of Granger Township. Cards may not be used as a debit card.

**AND WHEREAS** the Board of Trustees has duly authorized a Sheetz Business Edge relationship (total credit limit of \$2,800.00) for fuel purchases. There is not a rewards program associated with this credit relationship. All individual Sheetz Business Edge cards will bear the name of Granger Township.

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**AND WHEREAS** the Board of Trustees annually at the first meeting of each year authorizes the individuals detailed in Exhibit A of this policy to use specified credit cards for official Township purchases, services, conferences and training within the designated scheduled credit limits.

**AND WHEREAS** the Board of Trustees may at its discretion add or delete an individual as an authorized user at any time by amending Exhibit A without amending this policy by a vote of the Board.

**AND WHEREAS** individuals holding Township credit cards are responsible for reporting lost or stolen credit cards to the credit card company and to the Fiscal Officer immediately.

**AND WHEREAS** the Board of Trustees hereby appoints the Vice Chair of the Board of Trustees as Compliance Officer.

**AND WHEREAS** the Fiscal Officer will present the prior month's credit cards activity for review each month. The Board will sign credit card statements and an updated Exhibit A indicating each has been reviewed.

**THEREFORE, BE IT RESOLVED**, The Granger Township Board of Trustees hereby adopts this Credit Card Policy.

Mrs. Berry seconded the Resolution.

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

**CREDIT CARD LIMITS:** Mr. Baker requested approval of the credit limits detailed in Exhibit A and attached to Resolution No. 01-08-2026-5.

A **MOTION** to establish individual credit card limits as set forth in Exhibit A attached to Resolution 01-08-2026-5, 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.

**MOTION TO SET MILEAGE RATE FOR 2026:** A **MOTION** to set the mileage rate for 2026 at the same rate set by the IRS was set forth and moved to be adopted by Mr. Ginley, duly seconded by Mrs. Berry.

Mr. Baker advised the IRS rate is 72.5 cents.

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

**FINANCIAL REPORT:** Mr. Baker reported the final figures for both December and the end of year 2025. Receipts during December were \$71,628.54 and Expenditures \$174,220.78. Annual receipts for 2025 were \$2,952,711.36 and expenses \$2,674,018.55. In 2024, annual receipts were \$2,802,497.70 and expenses \$2,314,896.36.

The Ending Cash Balance on December 31, 2025 was \$5,868,204.13 with encumbrances of \$145,052.67 leaving a carry-over balance of \$5,723,151.46 for appropriations. Ending Cash Fund balances were as follows: General \$2,647,442.79, MVL \$100,707.18, Gasoline Tax \$330,684.15, Road and Bridge \$457,128.63, Cemetery \$46,815.39, Fire Levies \$1,361,659.79, Road Levy \$388,918.11, Perm. MVL \$71,981.01, Coronavirus Relief Fund \$0.00, American Rescue Act \$8,000.00, Ambulance \$344,016.82, Fire Fund \$110,104.20, Opioid Settlement \$746.06 and Public Works Commission Project \$0.00.

The Ending Cash Balance on December 31, 2024 was \$5,589,511.32 with encumbrances of \$559,759.04 leaving a carry-over balance of \$5,029,752.28 for appropriations.

**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. Pace, duly seconded by Mr. Ginley.

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

A listing of payments (\$45,956.21) is detailed within Exhibit A for this meeting.

**EMA ADVISORY GROUP MEETING:** After further discussion with the County Commissioners regarding the EMA Advisory Group Meeting scheduled for January 28, 2026, it has been determined that no action of the Board is necessary. This is because Mr. Ginley, a Trustee, will represent the Township.

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MEDINA COUNTY SPCA CORRESPONDENCE: Mr. Baker advised we have received correspondence from the Medina County SPCA reporting costs related to Granger Township's twenty-one incidents of \$8,556.45 for the period of October 1, 2024 thru September 30, 2025. They are requesting a "fair" share remuneration to defray these costs. A copy of the Medina County SPCA "Intake Report" for Granger Township was provided to Trustees for review. In 2024 and 2025, the Board approved \$700.00 and \$800.00 payments, respectively, for these services. It was decided an increase to \$800.00 remains appropriate for the services provided.

A MOTION to a \$800.00 payment to the Medina County S.P.C.A. for services was set forth and moved to be adopted by Mrs. Berry, duly seconded by Mr. Pace.

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

UPCOMING TRUSTEE'S MEETINGS: Thursday, January 22nd at 7:00 PM and Wednesday, February 26th at 7:00 PM.

MOTION TO RECESS THE MEETING at 4:40 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 4:50 PM was set forth and moved to be adopted by Mr. Ginley, duly seconded by Mr. Pace.

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

REVIEW OF 2026 PERMANENT APPROPRIATIONS: Mr. Baker reminded the Board of discussions that occurred at the Regular Meeting of October 13th and Special Meetings of October 20th and 27th. He then reviewed several reports (on-file with the Fiscal Officer). He offered the following additional comments regarding proposed 2026 Permanent Appropriations:

- 1. Estimated Amounts Available were calculated by adding the 2025 net Carryover Balance to anticipated property taxes and other sources from the 2026 Official Certificate of Estimated Resources.
2. Within the Fire Department Budget, Salaries were increased from \$515,000.00 to \$520,000.00. Ambulance Repairs was increased from \$25,000.00 to \$35,000.00 in light of the pending med vehicle repair, trash was increased from \$2,000.00 to \$3,000.00, Water was increased from \$1,500.00 to \$2,000.00, Other - Fire Mishap was set at \$50,000.00 due to anticipated reimbursements and potential other expenses. Finally, the Capital - Motor Vehicle appropriation was increased from \$1,000,000.00 to \$1,200,000.00.
3. Within the General Fund, Repairs was increased by \$10,000.00 in anticipation of the Park Drive and Parking Lot project, Other Expenses was increased \$7,500.00 to \$10,000.00, and Library Repairs was increased \$5,000.00 to \$10,000.00
4. The Board was reminded that the PDD line item is offset on the revenue side by the same amount.
5. No changes were made to Road or Cemetery Appropriations.

Mr. Baker then reviewed the Fund Summary Report noting estimated ending fund balances for 2026 are probably on the low side because receipts and expenditures were conservatively estimated. Moreover, Capital Expenditures within various Funds will not likely occur and will increase carryover balances.

Mr. Baker advised two Resolutions are being proposed. Resolution No. 01-08-2026-6 represents total Permanent Appropriations less any appropriations related to Account Code 1000-130-317-0034 - Planning Consultants {PDD Fees - Menards}. Mrs. Berry has consistently recused herself from the decision-making process involving expenses related to this account.

Resolution No. 01-08-2026-7 represents the Permanent Appropriation of Account Code 1000-130-317-0034 - Planning Consultants {PDD Fees - Menards}.

RESOLUTION NO. 01-08-2026-6: PERMANENT APPROPRIATIONS

Mrs. Berry moved the adoption of the following Resolution:

BE IT RESOLVED by the Board of Trustees of Granger Township, Medina County, Ohio that to provide for the current expenses and other expenditures of said Board of Granger Township, during the fiscal year, ending December 31, 2026, the following sums be and the same are hereby set aside and appropriated for the several purposes for which expenditures are to be made for and during said fiscal year, as follows, viz:

General Fund (1000) \$ 903,066.00

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|   |                       |
|---|-----------------------|
| Motor Vehicle License Fund (2011)             | \$ 42,500.00          |
| Gasoline Tax Fund (2021)                      | \$ 314,263.00         |
| Road and Bridge Fund (2031)                   | \$ 647,500.00         |
| Cemetery Fund (2041)                          | \$ 55,463.00          |
| Fire Special Levy Fund (2191)                 | \$2,340,300.00        |
| Road Special Levy Fund (2192)                 | \$ 288,000.00         |
| Permissive Motor Vehicle License Fund (2231)  | \$ 63,650.00          |
| Coronavirus Relief Fund (2272)                | \$ 0.00               |
| American Rescue Plan Act (2275)               | \$ 0.00               |
| Ambulance & Emergency Medical Fund (2281)     | \$ 235,500.00         |
| Fire Fund – Misc. Special Revenue Fund (2901) | \$ 66,850.00          |
| Public Works (4401)                           | \$ 0.00               |
| <b>TOTAL</b>                                  | <b>\$4,957,092.00</b> |

\*Does not include Permanent Appropriation of \$10,000.00 within the General Fund for Account Code 1000-130-317-0034 – Planning Consultants {PDD Fees – Menards}.

Mr. Pace seconded the Resolution.

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

**RESOLUTION NO. 01-08-2026-7: PERMANENT APPROPRIATIONS**

Mr. Ginley moved the adoption of the following Resolution:

**BE IT RESOLVED** by the Board of Trustees of Granger Township, Medina County, Ohio that to provide for the current expenses and other expenditures of said Board of Granger Township, during the fiscal year, ending December 31, 2026, the following sums be and the same are hereby set aside and appropriated for the several purposes for which expenditures are to be made for and during said fiscal year, as follows, viz:

|                      |              |
|----------------------|--------------|
| General Fund (1000)* | \$ 20,000.00 |
|----------------------|--------------|

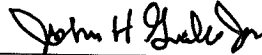
\*Specifically, within the General Fund for Account Code 1000-130-317-0034 – Planning Consultants {PDD Fees – Menards}

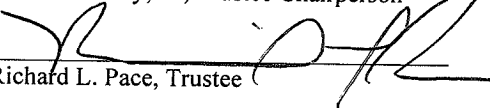
Mr. Pace seconded the Resolution.


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

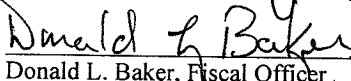
With no further business to discuss a **MOTION** was set forth and moved for adjournment.

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 Thursday, January 8, 2026.

  
\_\_\_\_\_  
John H. Ginley, Jr., Trustee Chairperson

  
\_\_\_\_\_  
Richard L. Pace, Trustee

  
\_\_\_\_\_  
Teri A. Berry, Trustee Vice Chairperson

  
\_\_\_\_\_  
Donald L. Baker, Fiscal Officer

**EXHIBIT A  
MEETING OF  
January 8, 2026  
(PAYMENTS)**

GRANGER TOWNSHIP, MEDINA COUNTY

2/26/2026 9:23:29 AM

**Payment Listing**

UAN v2026.1

January 2026

| Payment Advice #                | Post Date                                | Transaction Date | Type | Vendor / Payee         | Amount      | Status |
|---------------------------------|--|------------------|------|------------------------|-------------|--------|
| 1-2026                          | 01/08/2026                               | 01/08/2026       | CH   | RUMPKE OF OHIO, INC.   | \$199.28    | C      |
|                                 | Purpose: Trash Pick-Up - FD              |                  |      |                        |             |        |
| 33511                           | 01/08/2026                               | 01/08/2026       | AW   | ABD SAMHAN             | \$6,000.00  | C      |
|                                 | Purpose: Tree Clearing                   |                  |      |                        |             |        |
| 33512                           | 01/08/2026                               | 01/08/2026       | AW   | ADVANTAGE CORPORATION  | \$36,742.20 | C      |
|                                 | Purpose: Dece. 2025 Snow Plowing/Salting |                  |      |                        |             |        |
| 33517                           | 01/08/2026                               | 01/08/2026       | AW   | DEX IMAGING, LLC       | \$59.78     | C      |
|                                 | Purpose: Admn. Copier                    |                  |      |                        |             |        |
| 33518                           | 01/08/2026                               | 01/08/2026       | AW   | MICHAEL MOEHRING       | \$66.48     | C      |
|                                 | Purpose: December Zoning Mileage/Postage |                  |      |                        |             |        |
| 33519                           | 01/08/2026                               | 01/08/2026       | AW   | STAPLES ADVANTAGE      | \$2,118.87  | C      |
|                                 | Purpose: Computer/Sup. - FD              |                  |      |                        |             |        |
| 33520                           | 01/08/2026                               | 01/08/2026       | AW   | TERRY SHEPHERD         | \$19.60     | C      |
|                                 | Purpose: December Zoning Mileage         |                  |      |                        |             |        |
| 33521                           | 01/08/2026                               | 01/08/2026       | AW   | MARK AND HELEN GRAYSON | \$750.00    | C      |
|                                 | Purpose: Easement                        |                  |      |                        |             |        |
| Total Payments:                 |  |                  |      |                        | \$45,956.21 |        |
| Total Conversion Vouchers:      |  |                  |      |                        | \$0.00      |        |
| Total Less Conversion Vouchers: |  |                  |      |                        | \$45,956.21 |        |

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.