

Held July 10, 2025

The Granger Township Board of Trustees met in Regular Session on Thursday, July 10, 2025, 4:00 PM at the Granger Township Administration Building, 3717 Ridge Rd. 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 4:00 PM with the Pledge of Allegiance by Trustee Richard Pace.

MINUTES: The Minutes of the Regular Meetings held on June 9th and June 26th and the Special Meeting held June 2nd 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.

SWEARING -IN OF FIRE DEPARTMENT LIEUTENANT: Mr. Pace swore in Lieutenant Logan Davis. Lieutenant Davis was congratulated with a round of applause from the Trustees, Fiscal Officer and audience.

DENISE TESTA FROM MEDINA COUNTY PLANNING SERVICES AND FAIR HOUSING OFFICE: Ms. Testa distributed information and addressed the Board regarding the activities of these agencies.

SERVICE DIRECTOR Mark Novak advised the Culvert located at 2765 Stony Hill Road has been repaired. Additionally, damages occurring during the bad storms last month have been addressed. General maintenance including berming, ditching and mowing has been ongoing.

2025 ROAD WORK PLAN: The 2025 Road Work Plan is completed. Mrs. Berry asked if there would be additional berming repairs on some of these roads. Mr. Novak requested locations where a concern exists.

OPWC FUNDING: County Engineer Andy Conrad has secured an extension of the completion date of the OPWC funding for Culvert #8 on T.H. 48 Stony Hill Road and Culvert #9 on T.H. 66 Wilbur Road from June 30, 2026 to June 30, 2027. This will allow time for the redesign of the Stony Hill Culvert and for the residents at 1250 Wilbur Road to address their pond/spillway concerns. It was suggested a motion to accept the extension would be appropriate. Mr. Ginley will contact these residents to advise them of the plan.

A **MOTION** accepting the extension of the completion date from June 30, 2026 to June 30, 2027 for the OPWC Round 39 Funding, 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.

It was suggested that a motion be adopted to authorize the Chair to sign any documents related to this particular OPWC Funding Project.

A **MOTION** to authorize the Chair to sign any documents related to Granger Township's OPWC Round 39 Funding Project, 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.

THEN AND NOW PURCHASE ORDER NO. 88-2025: Mr. Baker requested approval of Then and Now Purchase Order 88-2025 to ABD Samhan dba AJ Tree Service, LLC in the amount of \$10,000.00 for emergency tree removal, and not previously approved. This purchase was not considered part of the annual tree removal maintenance approved within the 2025 appropriations process.

RESOLUTION NO. 07-10-2025-1: APPROVING THEN AND NOW PURCHASE ORDER 88-2025 to ABD Samhan dba AJ tree Service, LLC in the amount of \$10,000.00 for emergency tree removal and not previously approved was set forth and moved by Mr. Ginley, duly seconded by Mrs. Berry.

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

FIRE CHIEF Steve Kamp advised there were eleven fire, thirty-three EMS and seven miscellaneous calls during June. A total of twenty-five inspections were completed during the month.

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FIRE MISHAP APPLIANCE REPLACEMENT: Chief Kamp requested approval to purchase two refrigerators, a gas stove and a dishwasher from Home Depot, USA, Inc. at a cost of \$5,989.90 to replace those destroyed as a result of the Fire Mishap of August 2, 2024.

A **MOTION** approving the purchase of two refrigerators, a gas stove and a dishwasher from Home Depot, USA, Inc. at a cost of \$5,989.90, 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.

GRANGER TOWNSHIP FIRE STATION – FIRE DAMAGE RESTORATION UPDATE: Chief reported that restoration progress continues. Counters were recently delivered. "Final fixes" should be occurring shortly.

FIREWORKS DISPLAYS IN TOWNSHIP: Mr. Pace noted the Board agreed to allow the signing of two July 4th fireworks permits and coverage last year after discussion of the Board. Subsequent to this decision, he learned by executing fireworks permits, the Township may be assuming significant legal liability. This year the Fire Department did not bring this topic before the Board, but approved two July 4th fireworks permits and coverage. Complaints were received the regarding the displays this year.

He suggested that addition information and a policy be formulated that among other things would address timing frequency, and size of fireworks and if the Township will allow them at all. He will contact various parties to obtain information.

Chief Kamp noted any prohibitions would likely affect school activities.

This will stay on the agenda.

SEXTON Roberta Gifford reported that there were no burials during June. Three resident lots were sold during the month. Two Foundations were approved during June.

CEMETERY DEED: A Reid Hill Cemetery Deed (Lot No. 43, Grave No. D) was duly authorized and executed for Mary Margaret Peger, 4100 Reid Hill Road, Medina, OH 44256.

ZONING INSPECTOR Michael Moehring reported the Department issued nine permits in June. Fifty-three calls were received and thirteen office visits occurred during the month.

POTENTIAL NOISE RESOLUTION: Mr. Moehring advised he had distributed a draft of a potential noise resolution from our zoning consultant to the Board. He noted that Brunswick Hills and Montville Townships have noise resolutions; however, they also have police departments to enforce them. The villages of Chippewa Lake and Gloria Glens also have noise regulations that are enforced by the Medina County Sheriff.

JULY 5TH NOISE COMPLAINTS REGARDING EVENT AT THE PRESTIGE FARMS LOCATION ON WILBUR ROAD: Mr. Pace commented that the discussion of a potential noise resolution actually goes with complaints the Trustees received regarding the event at the Prestige Farms Location on Wilbur Road. Apparently, there was a wedding reception that could be heard from miles away.

TOWNSHIP RESIDENT CLIFFORD BENDER addressed the Board and reminded them of his and his neighbors noise problems with a business located on Ridge Road. He noted that the ORC allows for townships to adopt noise regulations for residential areas.

Mr. Moehring was requested to obtain the noise resolutions from Brunswick Hills and Montville Townships and the villages of Chippewa Lake and Gloria Glens. County Assistant Prosecutor Brian Richter will also be contacted for his input.

This will stay on the agenda.

ZONING COMMISSION met July 8th and will not meet in August.

BOARD OF ZONING APPEALS will not meet in July.

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

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FINANCIAL REPORT: Mr. Baker reported as of June 30, 2025 cash on hand was \$5,753,733.11. Expenditures for June were \$177,610.42 and receipts were \$227,786.28. Ending Fund balances were as follows: General \$2,581,784.09, MVL \$97,821.62, Gasoline Tax \$325,409.94, Road and Bridge \$532,734.85, Cemetery \$57,724.68, Fire Levies \$1,238,462.49, Road Levy \$398,434.16, Perm. MVL \$88,390.69, Coronavirus Relief Fund \$0.00, American Rescue Act \$23,660.50, Ambulance \$303,542.77, Fire Fund \$105,048.36, 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 (\$28,643.71) is detailed within Exhibit A for this meeting.

UPCOMING TRUSTEE'S MEETINGS: Monday, July 28th at 7:00 PM, Monday, August 11th at 4:00 PM and Monday, August 25th at 7:00 PM.

MOTION TO RECESS: A Motion to recess the meeting at 4:45 PM was set forth and moved to be adopted by Mr. Ginley Mrs. Berry, 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 Mrs. Berry, duly seconded by Mr. Ginley.

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

MOTION TO GO INTO EXECUTIVE SESSION AT 4:50 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. Pace, duly seconded by Mr. Ginley.

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

Mr. Novak was invited into the Executive Session and left at 5:00.

MOTION TO RECONVENE THE REGULAR MEETING AT 5:15 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.

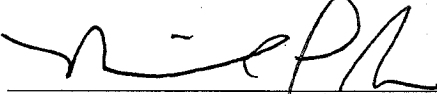
ACTION FROM THE EXECUTIVE SESSION:

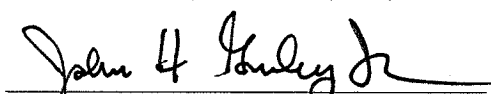
A **MOTION** to employ Ellen Coddling to clean the Administration Building at a cost of \$125.00 per cleaning was set forth and moved to be adopted by Mr. Ginley, duly seconded by Mrs. Berry.

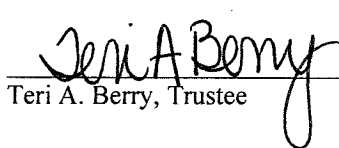
Voting "aye" thereon: Mrs. Berry, Mr. Ginley and Mr. Pace.

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 Thursday, July 10, 2025.


Richard L. Pace, Trustee Chairperson


John H. Ginley, Jr., Trustee Vice Chairperson


Teri A. Berry, Trustee

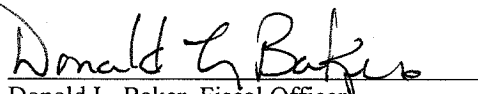

Donald L. Baker, Fiscal Officer

EXHIBIT A
MEETING OF
July 10, 2025
(PAYMENTS)

GRANGER TOWNSHIP, MEDINA COUNTY
Payment Listing
7/10/2025 to 7/11/2025

8/17/2025 11:56:25 AM
UAN v2025.2

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
398-2025	07/11/2025	07/09/2025	CH	RUMPKE OF OHIO, INC.	\$179.83	O
	Purpose:	Trash Pick-Up - FD				
399-2025	07/11/2025	07/10/2025	CH	CARD SERVICE CENTER	\$749.58	O
	Purpose:	FD/Serv. Supplies				
33280	07/11/2025	07/09/2025	AW	ABD SAMHAN	\$10,000.00	O
	Purpose:	Emergency Tree Removal				
33281	07/11/2025	07/09/2025	AW	BATH TRACTOR	\$55.85	O
	Purpose:	Chain Saw Blade/Sharpen				
33282	07/11/2025	07/09/2025	AW	DANIEL JUCIKAS	\$335.00	O
	Purpose:	Admn. Comp./Antivirus Software				
33283	07/11/2025	07/09/2025	AW	DEX IMAGING, LLC	\$82.51	O
	Purpose:	Admn. Copy Machine				
33284	07/11/2025	07/09/2025	AW	FORERUNNER TECHNOLOGIES, INC.	\$1,036.00	O
	Purpose:	Telephone System Agrmt.				
33285	07/11/2025	07/09/2025	AW	GRANGER TRACTOR AND PARTS	\$1,340.00	O
	Purpose:	Cat Loader Oil Service/Hooks				
33286	07/11/2025	07/09/2025	AW	HOME DEPOT, USA, INC.	\$5,989.90	O
	Purpose:	Fire Mishap Appliance Repl. - FD				
33287	07/11/2025	07/09/2025	AW	MICHAEL MOEHRING	\$98.58	O
	Purpose:	Zoning Mileage/Postage				
33288	07/11/2025	07/09/2025	AW	MONTROSE FORD	\$778.84	O
	Purpose:	F-250 Steering Repair				
33289	07/11/2025	07/09/2025	AW	PARKER TRUCK & TRAILER	\$178.60	O
	Purpose:	Med-2 Exhaust Repair - FD				
33290	07/11/2025	07/09/2025	AW	RUSTIC RIDGE LAWN SERVICE	\$4,098.15	O
	Purpose:	Mowing				
33291	07/11/2025	07/09/2025	AW	SCHEMRICH BROS. BUILDING SUPPLIES	\$295.18	O
	Purpose:	Stone				
33292	07/11/2025	07/09/2025	AW	STAPLES ADVANTAGE	\$18.99	O
	Purpose:	Zoning Name Plate				
33293	07/11/2025	07/09/2025	AW	STOLLER PLUMBING LTD	\$650.00	O
	Purpose:	Backflow Testing/Repair				
33294	07/11/2025	07/09/2025	AW	TERRY SHEPHERD	\$21.70	O
	Purpose:	Zoning Mileage				
33295	07/11/2025	07/09/2025	AW	UNITED RENTALS	\$285.00	O
	Purpose:	Lifting Tool/Plate Rental				
33296	07/11/2025	07/10/2025	AW	CRANDALL CO. INC	\$290.00	O
	Purpose:	Cat Load Batteries				
33297	07/11/2025	07/10/2025	AW	PLAN-IT CONSULTING, LLC	\$2,160.00	O
	Purpose:	General Zoning Consulting				
Total Payments:					\$28,643.71	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$28,643.71	

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.