

Held May 28, 20

The Granger Township Board of Trustees met in Regular Session on Wednesday, May 28, 2025, at 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.

**SHERIFF'S REPRESENTATIVE:** No Deputy was present. Mr. Ginley requested that Deputy Jacob Domo be added to the Township's Additional Policing Program roster.

A **MOTION** approving the addition of Deputy Jacob Domo to the Township's Additional Policing Program roster, was set forth and moved to be adopted by Mrs. Berry duly seconded by Mr. Ginley.

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

**MCBDD SUPERINTENDENT STACEY MALECKAR:** Ms. Maleckar thanked the Board and the Granger Community for continued support of the MCBDD programs. She discussed various programs and noted approximate 1,500 County residents are serviced by the MCBDD.

**SERVICE DEPARTMENT:** Mr. Baker advised that Service Director Novak has contacted the vendor owning the green recycling bins and requested they be removed. No firm date for removal was given. Ditching, mowing and cemetery clean-up is ongoing.

Mr. Ginley advised that a portion of the Guardrail on Beachler Road was taken out. The County has been advised of this and cones have been placed to caution motorists.

**APPROVAL OF THEN AND NOW PURCHASE ORDER 75-2025:** Mr. Baker requested approval of Then and Now Purchase 75-2025 in the amount of \$1,500.00 to Larry Coffee Roofing for Historical Society roof repairs.

A **MOTION** approving Then and Now 75-2025 in the amount of \$1,500.00 to Larry Coffee Roofing for Historical Society roof repairs and not previously approved, was set forth and moved to be adopted by Mr. Ginley duly seconded by Mrs. Berry.

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

**CULVERT REPLACEMENT:** Mr. Ginley reported he and Mr. Novak inspected Culvert #8 on T.H. 48 Stony Hill and Culvert #9 on T.H. 66 Wilbur Roads which are being considered for potential replacement. These projects would primarily be funded by the OPWC with the Township providing matching funding. Mr. Becker has forwarded a revised drawing and revised cost estimate (now \$91,000.00) for Culvert #9.

Mr. Ginley advised he and Mr. Novak have inspected an Allard Road culvert that was replaced for reference. It is their belief that this concept would work for Culvert #8 on Stony Hill Road. Mr. Pace asked if this would require a project extension and Mr. Ginley replied an extension request will be made.

Regarding Culvert #9 on T.H. 66 Wilbur Road, the Board consensus was to proceed with the new proposed design if the County is willing to take the lead. Mr. Ginley will contact Dan Becker for further discussion.

**FIRE CHIEF** Steve Kamp requested approval to have Gateway Tire install 2 new front tires on Engine 1 at a cost not to exceed \$3,000.00.

A **MOTION** approving Gateway Tire to install 2 new front tires on Engine 1 at a cost not to exceed \$3,000.00, 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.

**DEFERRED COMPENSATION PROGRAM DISCUSSION:** This was postponed pending a return call to Mr. Pace from the sales representative.

**GRANGER TOWNSHIP FIRE STATION – FIRE DAMAGE RESTORATION UPDATE:** Chief reported they are awaiting delivery of the kitchen cabinets. He believes a mid-June completion is still on tract.

RECORD OF PROCEEDINGS

Minutes of REGULAR

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

25

May 28,

Held

20

**APPROVAL OF THEN AND NOW PURCHASE ORDER 74-2025:** Mr. Baker requested approval of Then and Now Purchase 74-2025 in the amount of \$2,010.98 to Bound Tree Medical for XPS G-Rated mattresses.

A **MOTION** approving Then and 74-2025 in the amount of \$2,010.98 to Bound Tree Medical for XPS G-Rated mattresses 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.

**SEXTON** Roberta Gifford was present but had no formal report.

**CEMETERY DEED:** A Fairview Cemetery Deed (Lot No. 307, Section No. 29, Grave Nos. 3 and 4) was duly authorized and executed for Sandra L. Cisar, 1039 Wilbur Road, Medina, OH 44256.

A Fairview Cemetery Deed (Lot No. 307, Section No. 29, Grave Nos. 2) was duly authorized and executed for Joseph L. Cisar, 119 Elmwood Drive, Seville, OH 44273.

**2025 MEMORIAL DAY OBSERVANCE REVIEW:** The Board discussed the Memorial Day observance. Generally, comments were positive and the speaker, Lieutenant Colonel (Ret.) Richard H. Frantz was well received. The sound system was better this year.

Mrs. Gifford noted some comments about not having the Band were reported. We are scheduled to have the Band next year.

**ZONING INSPECTOR** Michael Moehring was present but had no formal report. He is in the process of determining how to enforce the noise Resolution.

**1900 LEDGE ROAD:** Mr. Moehring will be getting pictures of this potential nuisance property. The Fire Department is assembling their reports for this property.

**ZONING COMMISSION** is scheduled to meet June 10<sup>th</sup> at 7:00 PM to continue review of the Zoning Resolution.

**BOARD OF ZONING APPEALS** will not meet in June.

**TAX LEVY RENEWAL:** Mr. Baker advised the following Resolution of Necessity is the next step necessary to place the one mill Fire Levy renewal for the November 4, 2025 ballot.

**RESOLUTION 05-28-2025-1: A RESOLUTION DECLARING IT NECESSARY TO LEVY A TAX ABOVE THE TEN MILL LIMIT FOR THE PURPOSE OF PROVIDING AND MAINTAINING FIRE APPARATUS, APPLIANCES, BUILDINGS, OR SITES THEREFOR, OR SOURCES OF WATER SUPPLY AND MATERIALS THEREFOR, OR THE ESTABLISHMENT AND MAINTENANCE OF LINES OF FIRE ALARM TELEGRAPH, OR THE PAYMENT OF PERMANENT, PART-TIME, OR VOLUNTEER FIREFIGHTERS OR FIREFIGHTING COMPANIES TO OPERATE THE SAME, INCLUDING THE PAYMENT OF THE FIREFIGHTER EMPLOYER'S CONTRIBUTION REQUIRED UNDER SECTION 145.48 OR 742.34 OF THE REVISED CODE, OR TO PURCHASE AMBULANCE EQUIPMENT, OR TO PROVIDE AMBULANCE, PARAMEDIC, OR OTHER EMERGENCY SERVICES OPERATED BY A FIRE DEPARTMENT OR FIREFIGHTING COMPANY, AND REQUESTING THE MEDINA COUNTY AUDITOR TO CERTIFY THE RATES AND AMOUNTS SPECIFIED IN OHIO REVISED CODE SECTION 5705.03(B)(2) FOR GRANGER TOWNSHIP, MEDINA COUNTY, OHIO THAT WOULD BE GENERATED BY A LEVY RENEWAL LEVY PURSUANT TO SECTIONS 5705.03, 5705.19(I), 5705.191 and 5705.25. (The full Resolution may be found in the Resolution File.)**

Mr. Ginley set forth and moved the Resolution to be adopted. Mrs. Berry seconded the Resolution.

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

BLAIR GRAPHICS 800 325-8099 FAX 419 325-10148

May 28,

25

Held \_\_\_\_\_ 20 \_\_\_\_\_

**ON-LINE PAYMENTS WITHOUT PRIOR APPROVAL:** Mr. Baker reported one payment, 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. Two payments have occurred since our last meeting:

CHECKS	VENDOR	ITEM	AMOUNT
273 (Electronic)	Ohio Edison	Electricity – Street Lights	\$ 36.45
274 (Electronic)	Ohio Edison	Electricity – Hist. Society	\$168.32

**MOTION TO PAY BILLS AS PRESENTED:** Being then advised there was sufficient monies to pay bills, purchase orders and blanket certificates duly authorized and signed, requisitions and warrants having been examined were set forth and moved to be adopted for payment as presented by a **MOTION** from Mrs. Berry, duly seconded by Mr. Ginley.

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


A listing of payments (\$45,320.48) and compensation (\$68,611.36) is detailed within Exhibit A for this meeting.

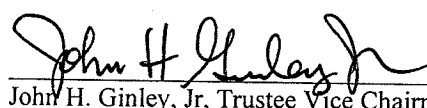
**DEPOSIT ACCOUNT TRANSFER:** Mr. Baker advised \$100,000.00 will be moved from the MMDA to the Primary Checking on May 29<sup>th</sup>.


**UPCOMING TRUSTEE'S MEETINGS:** Monday, June 9<sup>th</sup> at 4:00 PM and Thursday, June 26<sup>th</sup> at 7:00 PM. Mr. Baker also noted the meeting of July 15<sup>th</sup> has been moved to Thursday, July 10<sup>th</sup> at 4:00 PM.

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

We, the Granger Township Board of Trustees do hereby certify the foregoing Minutes to be a true and correct copy of the proceedings before this Board at its Regular Meeting on Wednesday, May 28, 2025.

  
Richard L. Pace, Trustee Chairperson

  
John H. Ginley, Jr, Trustee Vice Chairperson

  
Teri A. Berry, Trustee

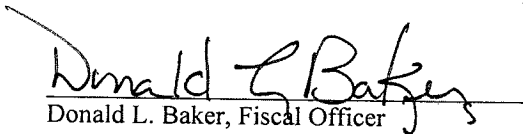
  
Donald L. Baker, Fiscal Officer

EXHIBIT A  
MEETING OF  
May 28, 2025  
(COMPENSATION)

GRANGER TOWNSHIP, MEDINA COUNTY  
Payment Listing  
May 2025

6/1/2025 11:53:25 AM  
UAN v2025.2

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
276-2025	05/29/2025	05/19/2025	EP	RAYMOND H ALLEN	\$1,815.79	O
277-2025	05/29/2025	05/19/2025	EP	DONALD L. BAKER	\$2,076.42	O
278-2025	05/29/2025	05/19/2025	EP	BENJAMIN BASTA	\$343.28	O
279-2025	05/29/2025	05/19/2025	EP	LUKE BAZEMORE	\$1,120.39	O
280-2025	05/29/2025	05/19/2025	EP	CLIFFORD BENDER	\$1,049.88	O
281-2025	05/29/2025	05/19/2025	EP	SHANE W. BERGER	\$2,665.02	O
282-2025	05/29/2025	05/19/2025	EP	TERI A. BERRY	\$1,421.17	O
283-2025	05/29/2025	05/19/2025	EP	DAWNE BOWMAN	\$622.25	O
284-2025	05/29/2025	05/19/2025	EP	ROBERT BURES	\$2,769.24	O
285-2025	05/29/2025	05/19/2025	EP	ROBERT CHISLOW	\$1,191.32	O
287-2025	05/29/2025	05/19/2025	EP	MARK CIPRIANO	\$2,414.26	O
288-2025	05/29/2025	05/19/2025	EP	JACOB CRANDALL	\$973.56	O
289-2025	05/29/2025	05/19/2025	EP	LOGAN DAVIS	\$1,449.00	O
290-2025	05/29/2025	05/19/2025	EP	NICHOLAS ERICH	\$142.94	O
291-2025	05/29/2025	05/19/2025	EP	KIMBERLY A FILIP	\$130.10	O
292-2025	05/29/2025	05/19/2025	EP	SHANE FRIMEL	\$128.90	O
293-2025	05/29/2025	05/19/2025	EP	ROBERTA D. GIFFORD	\$429.52	O
294-2025	05/29/2025	05/19/2025	EP	ROBERT E GILLESPIE	\$100.93	O
295-2025	05/29/2025	05/19/2025	EP	JOHN H. GINLEY JR.	\$1,329.35	O
296-2025	05/29/2025	05/19/2025	EP	SCOTT HANTZ	\$2,247.49	O
298-2025	05/29/2025	05/19/2025	EP	MITCHELL HERMAN	\$647.05	O
299-2025	05/29/2025	05/19/2025	EP	MICHAEL HIGGINBOTHAM	\$1,112.23	O
300-2025	05/29/2025	05/19/2025	EP	WALTER L. ILLINGWORTH	\$1,197.43	O
301-2025	05/29/2025	05/19/2025	EP	ANDREW JONES	\$647.59	O
302-2025	05/29/2025	05/19/2025	EP	COLLIN KALINA	\$1,362.34	O
303-2025	05/29/2025	05/19/2025	EP	STEVEN R KAMP	\$3,150.47	O
304-2025	05/29/2025	05/19/2025	EP	CHAD LEACH	\$556.97	O
305-2025	05/29/2025	05/19/2025	EP	KEVIN LEMMER	\$274.09	O
306-2025	05/29/2025	05/19/2025	EP	MICHAEL MOEHRING	\$1,127.44	O
307-2025	05/29/2025	05/19/2025	EP	NICHOLAS MOORE	\$1,042.09	O
309-2025	05/29/2025	05/19/2025	EP	MARK A NOVAK	\$3,553.80	O
310-2025	05/29/2025	05/19/2025	EP	KEITH A O'BRIEN	\$1,860.72	O
311-2025	05/29/2025	05/19/2025	EP	RICHARD L. PACE	\$929.35	O
312-2025	05/29/2025	05/19/2025	EP	JAMES PAULETT	\$493.85	O
313-2025	05/29/2025	05/19/2025	EP	JOHN ROCCO	\$596.93	O
314-2025	05/29/2025	05/19/2025	EP	MICHAEL W. RUSZALA	\$478.34	O
315-2025	05/29/2025	05/19/2025	EP	CALEB J. SCHUSTER	\$1,466.33	O
316-2025	05/29/2025	05/19/2025	EP	TERRY SHEPHERD	\$807.75	O
317-2025	05/29/2025	05/19/2025	EP	JOHNATHON G. TIBBS	\$2,756.40	O
318-2025	05/29/2025	05/19/2025	EP	LEE WESTER	\$2,691.85	O
320-2025	05/29/2025	05/19/2025	EW	US TREASURY	\$11,209.87	O
321-2025	05/29/2025	05/19/2025	EW	TREASURER OF STATE	\$1,120.37	O
322-2025	05/29/2025	05/19/2025	EW	PUBLIC EMPLOYEES RETIREMENT SYSTE	\$4,100.78	O
33221	05/29/2025	05/19/2025	PR	NEAL G. SYLVESTER	\$1,006.51	O
				Total Payments:	\$68,611.36	
				Total Conversion Vouchers:	\$0.00	
				Total Less Conversion Vouchers:	\$68,611.36	

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  
May 28, 2025  
(PAYMENTS)

GRANGER TOWNSHIP, MEDINA COUNTY  
Payment Listing  
5/29/2025 to 5/31/2025

6/1/2025 11:47:57 AM  
UAN v2025.2

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
323-2025	05/29/2025	05/27/2025	CH	ANTHEM BCBS OH GROUP	\$12,954.66	O
	Purpose:	Insurance Premium				
324-2025	05/29/2025	05/27/2025	CH	CARD SERVICE CENTER	\$881.53	O
	Purpose:	EPA Appl.,FD Men's Room Floor				
325-2025	05/29/2025	05/27/2025	CH	CHARTER COMMUNICATIONS	\$174.97	O
	Purpose:	Phone/Cable - Admn.				
326-2025	05/29/2025	05/27/2025	CH	CHARTER COMMUNICATIONS	\$99.67	O
	Purpose:	Cable - Serv.				
327-2025	05/29/2025	05/27/2025	CH	CHARTER COMMUNICATIONS	\$261.36	O
	Purpose:	Phone/Cable - FD				
328-2025	05/29/2025	05/27/2025	CH	COLUMBIA GAS OF OHIO, INC	\$88.78	O
	Purpose:	Natural Gas - Admn.				
329-2025	05/29/2025	05/27/2025	CH	COLUMBIA GAS OF OHIO, INC	\$150.56	O
	Purpose:	Natural Gas - Serv.				
330-2025	05/29/2025	05/27/2025	CH	COLUMBIA GAS OF OHIO, INC	\$127.75	O
	Purpose:	Natural Gas - H.S.				
331-2025	05/29/2025	05/27/2025	CH	COLUMBIA GAS OF OHIO, INC	\$363.59	O
	Purpose:	Natural Gas - FD				
332-2025	05/29/2025	05/27/2025	CH	JOHN DEERE FINANCIAL	\$976.61	O
	Purpose:	Fuel				
333-2025	05/29/2025	05/27/2025	CH	OHIO EDISON	\$115.50	O
	Purpose:	Electricity - Admin.				
334-2025	05/29/2025	05/27/2025	CH	OHIO EDISON	\$116.39	O
	Purpose:	Electricity - Serv.				
335-2025	05/29/2025	05/27/2025	CH	OHIO EDISON	\$522.67	O
	Purpose:	Electricity - FD				
336-2025	05/29/2025	05/27/2025	CH	VERIZON WIRELESS	\$413.98	O
	Purpose:	Cells				
337-2025	05/29/2025	05/27/2025	CH	WEX BANK - SHEETZ	\$802.57	O
	Purpose:	Fuel				
33222	05/29/2025	05/27/2025	AW	ANTHEM LIFE INSURANCE COMPANY	\$119.85	O
	Purpose:	Insurance Premium				
33223	05/29/2025	05/27/2025	AW	BOUND TREE MEDICAL, LLC	\$2,601.54	O
	Purpose:	EXPS Mattresses/EMS Sup.- FD				
33224	05/29/2025	05/27/2025	AW	BREATHING AIR SYSTEMS DIVISION	\$668.88	O
	Purpose:	SCBA Compressor Prev. Maint. - FD				
33225	05/29/2025	05/27/2025	AW	CITY OF AKRON	\$9,745.86	O
	Purpose:	New Command Lights/Sirens (ARPA)				
33226	05/29/2025	05/27/2025	AW	CITY OF AKRON	\$1,492.56	O
	Purpose:	Radio Prog./ Other Equip.				
33227	05/29/2025	05/27/2025	AW	DELTA DENTAL	\$312.58	O
	Purpose:	Insurance Premium				
33228	05/29/2025	05/27/2025	AW	FALLSWAY EQUIPMENT COMPANY	\$246.99	O
	Purpose:	Car-1 Replacement Lights - FD				
33229	05/29/2025	05/27/2025	AW	FIRE FORCE INC	\$1,033.50	O
	Purpose:	4 Gas Meter - FD				
33230	05/29/2025	05/27/2025	AW	LARRY COFFEE ROOFING	\$1,500.00	O
	Purpose:	Historical Soc. Roof Repairs				
33231	05/29/2025	05/27/2025	AW	LIFE FORCE MANAGEMENT, INC.	\$393.42	O
	Purpose:	April EMS Billing				
33232	05/29/2025	05/27/2025	AW	MEDINA COUNTY SHERIFF	\$1,047.33	O
	Purpose:	April Additional Policing				
33233	05/29/2025	05/27/2025	AW	MEDINA COUNTY SHERIFF	\$38.90	O
	Purpose:	April Fuel				
33234	05/29/2025	05/27/2025	AW	MESI ACQUISITION INC.	\$2,035.28	O
	Purpose:	Windshield Cutter/Foam - FD				
33235	05/29/2025	05/27/2025	AW	MOTOROLA SOLUTIONS INC.	\$4,421.00	O
	Purpose:	Radio Program/Speaker Mics - FD				
33236	05/29/2025	05/27/2025	AW	NATIONAL FIRE PROTECTION ASSOC.	\$225.00	O
	Purpose:	Dues - FD				
33237	05/29/2025	05/27/2025	AW	PARKER TRUCK & TRAILER	\$120.36	O
	Purpose:	Eng-1 Door Latches - FD				

EXHIBIT A  
MEETING OF  
May 28, 2025  
(PAYMENTS)

GRANGER TOWNSHIP, MEDINA COUNTY  
Payment Listing  
5/29/2025 to 5/31/2025

6/1/2025 11:47:57 AM  
UAN v2025.2

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
33238	05/29/2025	05/27/2025	AW	REDMONDS AUTO PARTS, INC.	\$9.95	O
	Purpose:	Washer Fluid Cap - FD				
33239	05/29/2025	05/27/2025	AW	SAS INDUSTRIES LLC	\$600.00	O
	Purpose:	Rifle Repairs				
33240	05/29/2025	05/27/2025	AW	VISION SERVICE PLAN - (OH)	\$94.16	V
	Purpose:	Insurance Premium				
33240	05/29/2025	05/28/2025	AW	VISION SERVICE PLAN - (OH)	-\$94.16	V
33241	05/29/2025	05/27/2025	AW	YODER GRAPHIC SYSTEMS, INC.	\$540.00	O
	Purpose:	M-1/2 E-1 New Lettering - FD				
33242	05/29/2025	05/28/2025	AW	VISION SERVICE PLAN - (OH)	\$49.24	O
	Purpose:	Insurance Payment				
33243	05/29/2025	05/28/2025	AW	DEX IMAGING, LLC	\$67.65	O
	Purpose:	Copier Expense - Admn.				
Total Payments:					\$45,320.48	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$45,320.48	

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 net included in report totals. These transactions occurred outside the reported date range but are listed for reference.