

REGULAR RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

April 27,

26

Held

20

The Granger Township Board of Trustees met in Regular Session on Monday, April 27, 2026, 7:00 PM at the Granger Township Administration Building, 3717 Ridge Rd. In attendance were Trustees; John H. Ginley, Jr., Chair, Teri A. Berry and Richard L. Pace and Fiscal Officer, Donald L. Baker.

**PLEDGE OF ALLEGIANCE:** The meeting was opened at 7:00 PM with the Pledge of Allegiance by Trustee John H. Ginley Jr.

**SHERIFF'S REPORT:** Deputy Bryan Barton reported there were thirty-five incidents in March.

**SERVICE DIRECTOR** Mark Novak requested approval to purchase eight barrier blocks from Mack Industries at a cost not to exceed \$1,500.00. Another 350 ton of salt will be ordered after the barrier blocks have been received and placed.

A **MOTION** to approve the purchase eight barrier blocks from Mack Industries at a cost not to exceed \$1,500.00, 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.

**OPWC FUNDING - CULVERT #9 ON T.H. 66 WILBUR ROAD:** Correspondence (certified mail and e-mail) was forwarded again on April 21<sup>st</sup> to the property owners of 1250 Wilbur Road regarding the proposed Work Agreement. To date, no response has been forthcoming. Without the Work Agreement, the project cannot move forward.

The consensus of the Board was to wait until the second meeting in May before taking further action. After that date, it will likely be too late to bid and complete the proposed Culvert #9 on T.H. 66 Wilbur Road project. The Board will then need to send the County Engineer a letter to withdrawing the request for funding.

**INSURANCE CLAIM RESULTING FROM MARCH 13, 2026 STORMS:** The adjuster's estimates have been received for the Service Department Building (\$5,337.87), Park Pavilion (\$4,416.01) and Administration Building trees (\$500.00) for damages sustained during the March 13, 2026 storms. The net amount that will be received, after the \$2,500.00 deductible, is \$7,753.88. It was recommended that the Board adopt a motion accepting this payment.

A **MOTION** to accept the adjuster's net settlement of \$7,753.88 for damages sustained during the March 13, 2026 storms, was set forth and moved to be adopted by Mr. Ginley, duly seconded by Mr. Pace.

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

**SERVICE DEPARTMENT BUILDING AND PARK PAVILION REPAIRS:** Mr. Novak discussed the proposal from Larry Coffee Roofing for repairs to the Service Department Building (\$7,000.00) and Park Pavilion (\$8,600.00). The Service Department Building proposal exceeds the estimate because proper bracing is needed. The Park Pavilion proposal exceeds the estimate because it is for the entire roof and only half it was actually damaged during the storm. Because of the Pavilion's age and the roof's overall condition, it is logical to replace the entire roof. Mr. Novak recommended proceeding with this proposal.

A **MOTION** to authorize repairs by Larry Coffee Roofing to the Service Department Building (\$7,000.00) and Park Pavilion (\$8,600.00), 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.

**FIRE DEPARTMENT:** Hinckley Township has received a donation from a local business to cover the purchase cost of an inflatable boat and life jackets. The boat will still be available for the Granger Fire Department to use in the event of an emergency. Therefore, execution of the Memorandum of Understanding is unnecessary and there will be no cost to the Township.

**GRANGER TOWNSHIP FIRE STATION - FIRE DAMAGE RESTORATION:** It is anticipated receipts for personal property replacement will be received within the next week or so.

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

**MEMORIAL DAY:** The Memorial day parade on May 25<sup>th</sup> will step-off from the Middle School at 9:00 AM. Mrs. Gifford continues to look for individuals to participate in the Color Guard. There are currently two volunteers.

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**REVOLUTIONARY WAR VETERANS' RECOGNITION:** America 250 will recognize Revolutionary War Veterans, Samuel McCloud and Seth Goodwin, at Reid Hill Cemetery on May 16<sup>th</sup> at 1:00 PM, weather permitting. If there is inclement weather, the program will be held at the Granger Methodist Church. The Granger Township Historical Society is providing shuttle service from the Granger Methodist Church to the Cemetery.

**ZONING INSPECTOR** Michael Moehring reported the Department issued fifteen permits in March and seventy-six calls were received during the month and sixteen office visits occurred during the month.

**POTENTIAL NOISE REGULATION:** The proposed noise regulation was posted on the website and announced it would be voted upon at the April 27<sup>th</sup> Board of Trustees Meeting.

**RESOLUTION 08-25-2025-1: A RESOLUTION ADOPTING THE GRANGER TOWNSHIP NOISE CONTROL REGULATION** was set forth and moved to be adopted by Mr. Pace, duly seconded by Mrs. Berry.

**THEREFORE, BE IT RESOLVED** that this Board of Granger Township Trustees hereby adopts the Noise Control Regulation as attached to the Resolution File Copy.

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

**RESIDENT CLIFF BENDER** asked when the regulation was effective and whom potential violations should be reported. The regulation is effective April 28, 2026, but it will take a few days to get it out to interested parties. Noise disturbances should be reported to the Sheriff (non-emergency – 330.725.6631).

**BOARD OF ZONING APPEALS** is scheduled to meet April 28<sup>th</sup> at 6:30 PM to consider requests regarding properties located at 3170 Ridge Road Medina, OH and 1255 Winterberry Lane Medina, OH.

**ZONING COMMISSION** is scheduled to meet May 12<sup>th</sup> at 6:30 PM to continue reviewing the Zoning Resolution.

**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.

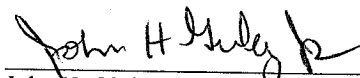
A listing of payments (\$23,422.03) and compensation (\$70,236.30) is detailed within Exhibit A for this meeting.

**ARPA REPORTING:** Mr. Baker reported the most recent ARPA report covering the period of April 1, 2025 to March 31, 2026 has been Filed. The Administrative Parking Lot Lighting Project (\$8,000.00) remains to be completed before the end of this year.

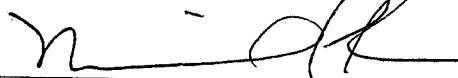
**UPCOMING TRUSTEE'S MEETINGS:** Monday May 11<sup>th</sup> at 4:00 PM and Wednesday, May 27<sup>th</sup> at 7:00 PM.

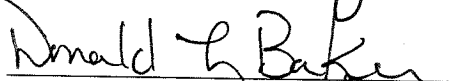
With no further business to discuss a **MOTION** was set forth and moved for adjournment.

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 Monday, April 27, 2026.

  
John H. Ginley, Jr., Trustee Chairperson

  
Teri A. Berry, Trustee Vice Chairperson

  
Richard L. Pace, Trustee

  
Donald L. Baker, Fiscal Officer

**EXHIBIT A  
MEETING OF  
April 27, 2026  
(PAYMENTS)**

GRANGER TOWNSHIP, MEDINA COUNTY

5/5/2026 1:20:57 PM

**Payment Listing**

UAN v2026.2

April 2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
268-2026	04/28/2026	04/23/2026	CH	ANTHEM BCBS OH GROUP	\$14,756.82	C
	Purpose: Insurance Premium					
269-2026	04/28/2026	04/23/2026	CH	CHARTER COMMUNICATIONS	\$188.32	C
	Purpose: Cable/Phone - Admn.					
270-2026	04/28/2026	04/23/2026	CH	CHARTER COMMUNICATIONS	\$109.98	C
	Purpose: Cable - Serv.					
271-2026	04/28/2026	04/23/2026	CH	CHARTER COMMUNICATIONS	\$278.89	C
	Purpose: Cable/Phone - FD					
272-2026	04/28/2026	04/23/2026	CH	OHIO EDISON	\$82.09	C
	Purpose: Electricity - Admn.					
273-2026	04/28/2026	04/23/2026	CH	OHIO EDISON	\$84.51	C
	Purpose: Electricity - Serv.					
274-2026	04/28/2026	04/23/2026	CH	OHIO EDISON	\$145.90	C
	Purpose: Electricity - H.S.					
275-2026	04/28/2026	04/23/2026	CH	OHIO EDISON	\$36.21	C
	Purpose: Electricity - Street Lights					
275-2026	04/28/2026	04/30/2026	POS ADJ	OHIO EDISON	\$0.50	C
	Purpose: Correct Payment Amount					
276-2026	04/28/2026	04/23/2026	CH	OHIO EDISON	\$416.94	C
	Purpose: Electricity - FD					
277-2026	04/28/2026	04/23/2026	CH	VERIZON WIRELESS	\$387.02	C
	Purpose: Cell Phones					
278-2026	04/28/2026	04/26/2026	CH	WEX BANK - SHEETZ	\$945.86	C
	Purpose: Fuel					
33648	04/28/2026	04/26/2026	AW	ANTHEM LIFE INSURANCE COMPANY	\$119.71	O
	Purpose: Insurance Premium					
33649	04/28/2026	04/26/2026	AW	CRANDALL CO. INC	\$144.95	O
	Purpose: Ford Tractor/Loader Battery					
33650	04/28/2026	04/26/2026	AW	DELTA DENTAL	\$268.32	O
	Purpose: Insurance Premium					
33651	04/28/2026	04/26/2026	AW	KNOX COMPANY	\$2,040.00	O
	Purpose: Key Defenders with Brackets - FD					
33652	04/28/2026	04/26/2026	AW	LIFE FORCE MANAGEMENT, INC.	\$1,049.35	O
	Purpose: March EMS Collections					
33653	04/28/2026	04/26/2026	AW	MUNICIPAL EMERGENCY SERVICES	\$1,955.00	O
	Purpose: Elevator Key Set, Saw, Batteries					
33654	04/28/2026	04/26/2026	AW	THE GAZETTE	\$259.80	O
	Purpose: BZA Legal/OPWC (Stonly Hill)					
33655	04/28/2026	04/26/2026	AW	VISION SERVICE PLAN - (OH)	\$82.93	O
	Purpose: Insurance Premium					
33656	04/28/2026	04/27/2026	AW	DEX IMAGING, LLC	\$68.93	O
	Purpose: Admn. Copier Expense					
Total Payments:					\$23,422.03	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$23,422.03	

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  
April 27, 2026  
(COMPENSATION)**

GRANGER TOWNSHIP, MEDINA COUNTY

5/5/2026 1:22:02 PM

**Payment Listing**  
April 2026

UAN v2026.2

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
222-2026	04/28/2026	04/19/2026	EP	RAYMOND H ALLEN	\$1,764.03	C
223-2026	04/28/2026	04/19/2026	EP	DONALD L. BAKER	\$2,129.79	C
224-2026	04/28/2026	04/19/2026	EP	BENJAMIN BASTA	\$799.11	C
225-2026	04/28/2026	04/19/2026	EP	LUKE BAZEMORE	\$1,267.70	C
226-2026	04/28/2026	04/19/2026	EP	CLIFFORD BENDER	\$1,075.14	C
227-2026	04/28/2026	04/19/2026	EP	SHANE W. BERGER	\$2,697.79	C
228-2026	04/28/2026	04/19/2026	EP	TERI A. BERRY	\$1,498.63	C
229-2026	04/28/2026	04/19/2026	EP	DAWNE BOWMAN	\$597.53	C
230-2026	04/28/2026	04/19/2026	EP	ROBERT BURES	\$1,166.46	C
231-2026	04/28/2026	04/19/2026	EP	ROBERT CHISLOW	\$1,133.15	C
233-2026	04/28/2026	04/19/2026	EP	MARK CIPRIANO	\$2,014.45	C
234-2026	04/28/2026	04/19/2026	EP	ELLEN CODDING	\$207.78	C
235-2026	04/28/2026	04/19/2026	EP	JACOB CRANDALL	\$156.36	C
236-2026	04/28/2026	04/19/2026	EP	LOGAN DAVIS	\$1,212.47	C
237-2026	04/28/2026	04/19/2026	EP	SHANE FRIMEL	\$600.36	C
238-2026	04/28/2026	04/19/2026	EP	ROBERTA D. GIFFORD	\$513.42	C
239-2026	04/28/2026	04/19/2026	EP	JOHN H. GINLEY JR.	\$1,358.25	C
240-2026	04/28/2026	04/19/2026	EP	SCOTT HANTZ	\$2,919.90	C
241-2026	04/28/2026	04/19/2026	EP	MITCHELL HERMAN	\$1,694.33	C
242-2026	04/28/2026	04/19/2026	EP	MICHAEL HIGGINBOTHAM	\$1,010.11	C
244-2026	04/28/2026	04/19/2026	EP	WALTER L. ILLINGWORTH	\$1,205.24	C
245-2026	04/28/2026	04/19/2026	EP	ANDREW JONES	\$644.75	C
246-2026	04/28/2026	04/19/2026	EP	COLLIN KALINA	\$527.25	C
247-2026	04/28/2026	04/19/2026	EP	STEVEN R KAMP	\$3,740.76	C
248-2026	04/28/2026	04/19/2026	EP	THOMAS KOMAR	\$696.90	C
249-2026	04/28/2026	04/19/2026	EP	KEVIN LEMMER	\$710.84	C
250-2026	04/28/2026	04/19/2026	EP	MICHAEL MOEHRING	\$1,183.44	C
251-2026	04/28/2026	04/19/2026	EP	NICHOLAS MOORE	\$345.21	C
252-2026	04/28/2026	04/19/2026	EP	MARK A NOVAK	\$3,735.74	C
253-2026	04/28/2026	04/19/2026	EP	KEITH A O'BRIEN	\$1,018.44	C
255-2026	04/28/2026	04/19/2026	EP	RICHARD L. PACE	\$868.62	C
256-2026	04/28/2026	04/19/2026	EP	JOHN ROCCO	\$388.99	C
257-2026	04/28/2026	04/19/2026	EP	JARELL RUSSELL	\$1,396.32	C
258-2026	04/28/2026	04/19/2026	EP	MICHAEL W. RUSZALA	\$513.76	C
259-2026	04/28/2026	04/19/2026	EP	CALEB J. SCHUSTER	\$1,228.47	C
260-2026	04/28/2026	04/19/2026	EP	TERRY SHEPHERD	\$839.27	C
261-2026	04/28/2026	04/19/2026	EP	RYAN SHOLTIS	\$1,337.55	C
262-2026	04/28/2026	04/19/2026	EP	JOHNATHON G. TIBBS	\$2,909.34	C
263-2026	04/28/2026	04/19/2026	EP	LEE WESTER	\$2,765.64	C
265-2026	04/28/2026	04/19/2026	EW	US TREASURY	\$10,908.18	C
266-2026	04/28/2026	04/19/2026	EW	TREASURER OF STATE	\$1,428.27	C
267-2026	04/28/2026	04/19/2026	EW	PUBLIC EMPLOYEES RETIREMENT SYSTE	\$4,216.29	C
33646	04/28/2026	04/19/2026	PR	NEAL G. SYLVESTER	\$870.27	C
33647	04/28/2026	04/19/2026	WH	OHIO DEFERRED COMPENSATION	\$940.00	O
Total Payments:					\$70,236.30	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$70,236.30	

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