

REGULAR RECORD OF PROCEEDINGS

188

Minutes of

Meeting

BEAR GRAPHICS 800 325-8094 FAX 419 241-148

May 27,

26

Held

20

The Granger Township Board of Trustees met in Regular Session on Wednesday, May 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-nine incidents in April. A replacement for Deputy Domo is still being sought.

**SERVICE DIRECTOR** Mark Novak advised the final order for road salt will be placed this week for approximately 175 ton. Mowing continues as weather permits.

**OPWC FUNDING:** The following Resolution authorizes the acceptance awarding the bid for the Stony Hill Road Culvert No. 08 Replacement Project.

**RESOLUTION NO. 05-27-2026-1: ACCEPTING AND AWARDING THE BID FOR THE PROJECT KNOWN AS T.H. 48 STONY HILL ROAD CULVERT NO. 08 REPLACEMENT PROJECT OPWC NO. DIAC 07 IN GRANGER TOWNSHIP:** Mrs. Berry offered the following resolution and moved the adoption of same, which was duly seconded by Mr. Pace.

WHEREAS, bids for T.H. 48 Stony Hill Road Culvert NO. 08 Replacement Project OPWC NO. DIAC 07 (hereinafter called the PROJECT), were received and publicly read on Wednesday, May 6, 2026 in the Office of the Medina County Engineer and the Medina County Engineer has reviewed the bids submitted; and

WHEREAS, the Medina County Engineer has recommended the bid for the PROJECT be awarded to the lowest responsive and responsible bidder with a complete bid:

Onyx Environmental  
519 County Road 1775  
Jeromesville, Ohio 44840

NOW, THEREFORE, BE IT RESOLVED by the Board of Granger Township Trustees, that the bid for the PROJECT is hereby accepted and awarded to Onyx Environmental, for the price of \$104,429.15 as set forth in "Exhibit A" attached hereto. ("Exhibit A" is attached to the file copy of the Resolution.)

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

**2026 BUDGET AMENDMENT:** Mr. Baker requested the Board adopt Resolution 05-27-2026-2 amending the 2026 Budget to reflect the receipt of the estimated amount of the OPWC/Issue I Culvert Replacement Project on Stony Hill Road of \$77,382.00.

**RESOLUTION NO. 05-27-2026-2 TO AMEND BUDGET AND ESTIMATED CERTIFICATE:**

THEREFORE, BE IT RESOLVED BY Mr. Pace that the Medina County Auditor be requested to amend Granger Township's 2026 Budget reflecting the receipt of the estimated amount of the OPWC/Issue I Culvert Replacement Project on Stony Hill Road of \$77,382.00 and to issue an Amended Certificate reflecting same. The Resolution was seconded by Mr. Ginley.

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

**2026 APPROPRIATIONS AMENDMENT:** Mr. Baker also requested the Board adopt Resolution 05-27-2026-3 amending the 2026 Appropriations to reflect the estimated amount the OPWC will fund (\$77,382.00) for the Culvert Replacement Project on Stony Hill Road. He noted the Township's portion of the project (\$27,047.15) was appropriated from the Road and Bridge Fund (Fund No. 2031) when Permanent Appropriations were adopted in January.

**RESOLUTION NO. 05-27-2026-3 TO AMEND 2026 APPROPRIATIONS** for the estimated expenses the OPWC will fund (\$77,382.00) for the Culvert Replacement Project on Stony Hill Road and to notify the Medina County Auditor of same was set forth and moved to be adopted by Mr. Pace, duly seconded by Mrs. Berry.

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

**CULVERT #9 ON T.H. 66 WILBUR ROAD:** Mr. Baker advised there has been no response to the many correspondences sent to the property owner of 1250 Wilbur Road. Mrs. Berry reported that the County Engineer has advised this project will not be approved with a smaller pipe. Accordingly, this improvement cannot proceed without the work agreement from the property owners. The Board requested Mr. Baker prepare a letter withdrawing the funding request for the Culvert #9 on T.H. 66 Wilbur Road for the next meeting.

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BEAR GRAPHICS 800-325-8094 FORM NO. 10148

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**SEWAGE TREATMENT SYSTEM NPDES DISCHARGE:** Messrs. Ginley and Novak attended the May 14<sup>th</sup> meeting of the Medina County Township Association. Medina County Engineer Andy Conrad and Medina County Health Department Director of the Environmental Division Colin Johnson discussed current septic ditch drainage and processes. Mr. Novak talked about what was said at the meeting.

After discussion, the Board concluded a plan/procedure should be developed and implemented to address how the Township will respond to future requests to allow sewage discharge into Township road ditches.

**4802 BEACH ROAD PERMISSION REQUEST TO DISCHARGE SEPTIC TO ROAD DITCH:** It was the consensus of the Board that no action on this request should be taken until a Township plan/procedure is developed.

**THEN AND NOW PURCHASE ORDER 58-2026:** Mr. Baker requested approval of Then and Now Purchase Order 58-2026 to Cargill INC. in the amount of \$13,000.00 for Road Salt and, not previously approved by Resolution NO. 05-27-2026-4.

**RESOLUTION NO. 05-27-2026-4: APPROVING THEN AND NOW PURCHASE ORDER 58-2026** to Cargill INC. in the amount of \$13,000.00 for Road Salt and, not previously approved, was set forth and moved by Mr. Ginley, duly seconded by Mr. Pace.

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

**ASSISTANT FIRE CHIEF** Shane Berger advised a resignation letter from Firefighter Raymond Allen has been received.

A **MOTION** to accept the resignation of Raymond Allen (effective May 22, 2026), was set forth and moved to be adopted by Mr. Pace, duly seconded by Mr. Ginley.

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

**SWITCH OVER TO ESO FOR PATIENT CARE REPORTS EFFECTIVE JUNE 1<sup>st</sup>:** Chief Kamp

A **MOTION** approving the switch over to ESO for patient care reports effective June 1<sup>st</sup>, was set forth and moved to be adopted by Mr. Pace, duly seconded by Mr. Ginley.

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

**THEN AND NOW PURCHASE ORDER 57-2026:** Mr. Baker requested approval of Then and Now Purchase Order 57-2026 to Atlantic Emergency Solutions, INC. in the amount of \$9,915.86 for emergency repairs to Engine-1 and Med-2 repairs, and not previously approved by Resolution NO. 05-27-2026-5.

**RESOLUTION NO. 05-27-2026-5: APPROVING THEN AND NOW PURCHASE ORDER 57-2026** to Atlantic Emergency Solutions, INC. in the amount of \$9,915.86 for emergency repairs to Engine-1 and Med-2 repairs, and not previously approved was set forth and moved by Mr. Pace, duly seconded by Mrs. Berry.

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

**SEXTON** Roberta Gifford advised that it may be necessary to replace bushes at Fairview Cemetery in the near future. The Board requested that she and Mr. Novak look into options.

**2026 MEMORIAL DAY OBSERVANCE REVIEW:** The Board discussed the Memorial Day Observance. It was well attended this year. Generally, comments were positive and the speaker, Air Force Veteran Norma Haas was well received.

**REVOLUTIONARY WAR VETERANS' RECOGNITION:** It was well received and attended even though it had to be held indoors.

**ZONING INSPECTOR** Michael Moehring reported the Department issued fourteen permits in April and eighty-eight calls were received during the month and fifteen office visits occurred during the month.

Mr. Moehring advised he contacted the Medina County Building Department regarding the building at 1553 Medina Road and they have issued a Stop Work Order. The Prosecutor's Office was also contacted regarding other issues at this property.

Mr. Moehring was contacted by the heirs of the late owner of 1900 Ledge Road, who requested additional time to keep a truck trailer on the property for clean up purposes. It was the consensus of the Board that enough time has elapsed and the trailer should be removed.

REGULAR RECORD OF PROCEEDINGS

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HEATH GRAPHICS 800 325-8094 FORM NO. 20148

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**ZONING COMMISSION** is scheduled to meet June 9<sup>th</sup> at 6:30 PM to continue reviewing the Zoning Resolution.

**BOARD OF ZONING APPEALS** is scheduled to meet June 24<sup>th</sup> at 6:30 PM (This a change in the meeting date). The agenda has not been set yet.

**UPDATE ON THE I-71/I-271 FEASIBILITY STUDY IN MEDINA COUNTY:** It appears the only item in the study that will occur in the near term is the construction of a round-a-bout. Other proposals are considered long term goals and will be dependent on funding. None of the proposed improvements should be detrimental to Township property owners.

**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.

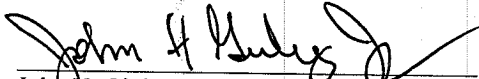
Voting "aye" thereon: Mrs. Berry, Mr. Pace, and Mr. Ginley.

A listing of payments (\$44,786.28) and compensation (\$70,713.50) is detailed within Exhibit A for this meeting.

**UPCOMING TRUSTEE'S MEETINGS:** Monday June 15<sup>th</sup> at 4:00 PM and Monday, June 29<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 Wednesday, May 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  
May 27, 2026  
(PAYMENTS)**

GRANGER TOWNSHIP, MEDINA COUNTY

6/14/2026 12:46:09 PM

**Payment Listing**  
May 2026

UAN v2026.2

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
327-2026	05/28/2026	05/21/2026	CH	ANTHEM BCBS OH GROUP	\$14,756.82	C
		Purpose: Insurance Premium				
328-2026	05/28/2026	05/21/2026	CH	CHARTER COMMUNICATIONS	\$188.32	C
		Purpose: Phone/Cable - Admn.				
329-2026	05/28/2026	05/21/2026	CH	CHARTER COMMUNICATIONS	\$109.98	C
		Purpose: Cable - Serv.				
330-2026	05/28/2026	05/21/2026	CH	CHARTER COMMUNICATIONS	\$278.89	C
		Purpose: Phone/Cable - FD				
331-2026	05/28/2026	05/21/2026	CH	COLUMBIA GAS OF OHIO, INC	\$101.16	O
		Purpose: Nat. Gas - Admn.				
332-2026	05/28/2026	05/21/2026	CH	COLUMBIA GAS OF OHIO, INC	\$167.73	O
		Purpose: Nat. Gas - Serv.				
333-2026	05/28/2026	05/21/2026	CH	COLUMBIA GAS OF OHIO, INC	\$163.01	O
		Purpose: Nat. Gas - H.S.				
334-2026	05/28/2026	05/21/2026	CH	COLUMBIA GAS OF OHIO, INC	\$444.63	O
		Purpose: Nat. Gas - FD				
335-2026	05/28/2026	05/21/2026	CH	OHIO EDISON	\$97.30	C
		Purpose: Electricity - Admn.				
336-2026	05/28/2026	05/21/2026	CH	OHIO EDISON	\$89.01	C
		Purpose: Electricity - Serv.				
337-2026	05/28/2026	05/21/2026	CH	OHIO EDISON	\$38.44	C
338-2026	05/28/2026	05/21/2026	CH	OHIO EDISON	\$113.88	C
		Purpose: Electricity - H.S.				
338-2026	05/28/2026	05/31/2026	NEG ADJ	OHIO EDISON	-\$0.50	C
		Purpose: Fee not deducted				
339-2026	05/28/2026	05/21/2026	CH	OHIO EDISON	\$491.16	C
		Purpose: Electricity - FD				
340-2026	05/28/2026	05/21/2026	CH	VERIZON WIRELESS	\$387.06	O
		Purpose: Cells				
341-2026	05/28/2026	05/26/2026	CH	WEX BANK - SHEETZ	\$951.32	O
		Purpose: Fuel				
342-2026	05/28/2026	05/26/2026	CH	MEDINA CO. SANITARY ENGINEER	\$82.62	C
		Purpose: Water - Serv.				
343-2026	05/28/2026	05/26/2026	CH	MEDINA CO. SANITARY ENGINEER	\$262.20	C
		Purpose: Water - FD				
33672	05/28/2026	05/26/2026	AW	DANIEL JUCIKAS	\$105.00	C
		Purpose: Berry Laptop Rev.				
33673	05/28/2026	05/26/2026	AW	DAVID F. HERRMANN	\$1,410.00	O
		Purpose: Ditching/Berm				
33674	05/28/2026	05/26/2026	AW	DELTA DENTAL	\$268.32	O
		Purpose: Insurance Premium				
33675	05/28/2026	05/26/2026	AW	FIRE FORCE INC	\$854.10	O
		Purpose: Boots/Helmet Fronts - FD				
33676	05/28/2026	05/26/2026	AW	GATEWAY TIRE & SERVICE CENTER	\$487.06	O
		Purpose: F-250 Service - Serv.				
33677	05/28/2026	05/26/2026	AW	LIFE FORCE MANAGEMENT, INC.	\$702.78	O
		Purpose: April EMS Collections - FD				
33678	05/28/2026	05/26/2026	AW	MEDINA COUNTY SHERIFF	\$2,251.81	O
		Purpose: April Additional Policing				
33679	05/28/2026	05/26/2026	AW	MEDINA COUNTY SHERIFF	\$153.36	O
		Purpose: April Fuel				
33680	05/28/2026	05/26/2026	AW	MICHAEL MOEHRING	\$59.78	C
		Purpose: April Zoning Mileage/Postage				
33681	05/28/2026	05/26/2026	AW	911 CLOTHING & COLLECTIBLES	\$186.00	O
		Purpose: Jacket Screen Prints - FD				
33682	05/28/2026	05/26/2026	AW	ANTHEM LIFE INSURANCE COMPANY	\$119.71	O
		Purpose: Insurance Premium				
33683	05/28/2026	05/26/2026	AW	ATLANTIC EMERGENCY SOLUTIONS, INC.	\$9,515.86	O
		Purpose: Emerg. Repairs to Eng. 1/Med-2				
33684	05/28/2026	05/26/2026	AW	CARGILL INC	\$1,462.09	O
		Purpose: Road Salt				
33685	05/28/2026	05/26/2026	AW	PLAN-IT CONSULTING, LLC	\$1,755.00	O

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

GRANGER TOWNSHIP, MEDINA COUNTY

6/14/2026 12:46:09 PM

**Payment Listing**

UAN v2026.2

May 2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
	Purpose:	April Zoning Consulting				
33686	05/28/2026	05/26/2026	AW	THE GAZETTE	\$74.42	O
	Purpose:	BZA Legal				
33687	05/28/2026	05/26/2026	AW	UNITED RENTALS	\$115.00	O
	Purpose:	Portable Restroom				
33688	05/28/2026	05/26/2026	AW	VAN'S TIRE OF MEDINA RD., LLC	\$82.50	O
	Purpose:	Med-1 Tire Repair - FD				
33689	05/28/2026	05/26/2026	AW	VERATHON INC.	\$6,306.00	O
	Purpose:	Intubation Equipment - FD				
33690	05/28/2026	05/26/2026	AW	VISION SERVICE PLAN - (OH)	\$82.93	O
	Purpose:	Insurance Premium				
33691	05/28/2026	05/27/2026	AW	DEX IMAGING, LLC	\$71.03	O
	Purpose:	Copier Expense - Admn.				
Total Payments:					<u>\$44,785.78</u>	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					<u>\$44,785.78</u>	

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 27, 2026  
(COMPENSATION)**

GRANGER TOWNSHIP, MEDINA COUNTY

6/14/2026 12:49:44 PM

**Payment Listing**

UAN v2026.2

May 2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
282-2026	05/28/2026	05/19/2026	EP	DONALD L. BAKER	\$2,129.79	C
283-2026	05/28/2026	05/19/2026	EP	BENJAMIN BASTA	\$1,189.14	C
284-2026	05/28/2026	05/19/2026	EP	LUKE BAZEMORE	\$703.69	C
285-2026	05/28/2026	05/19/2026	EP	CLIFFORD BENDER	\$941.85	C
286-2026	05/28/2026	05/19/2026	EP	SHANE W. BERGER	\$2,595.67	C
287-2026	05/28/2026	05/19/2026	EP	TERI A. BERRY	\$1,498.63	C
288-2026	05/28/2026	05/19/2026	EP	DAWNE BOWMAN	\$597.53	C
289-2026	05/28/2026	05/19/2026	EP	ROBERT BURES	\$1,803.92	C
290-2026	05/28/2026	05/19/2026	EP	ROBERT CHISLOW	\$1,022.16	C
291-2026	05/28/2026	05/19/2026	EP	MARK CIPRIANO	\$2,480.85	C
293-2026	05/28/2026	05/19/2026	EP	ELLEN CODDING	\$207.78	C
294-2026	05/28/2026	05/19/2026	EP	LOGAN DAVIS	\$856.02	C
295-2026	05/28/2026	05/19/2026	EP	SHANE FRIMEL	\$544.86	C
296-2026	05/28/2026	05/19/2026	EP	ROBERTA D. GIFFORD	\$495.86	C
297-2026	05/28/2026	05/19/2026	EP	JOHN H. GINLEY JR.	\$1,358.25	C
298-2026	05/28/2026	05/19/2026	EP	SCOTT HANTZ	\$2,487.11	C
299-2026	05/28/2026	05/19/2026	EP	MITCHELL HERMAN	\$2,549.73	C
300-2026	05/28/2026	05/19/2026	EP	MICHAEL HIGGINBOTHAM	\$976.80	C
301-2026	05/28/2026	05/19/2026	EP	WALTER L. ILLINGWORTH	\$2,108.05	C
302-2026	05/28/2026	05/19/2026	EP	ANDREW JONES	\$1,027.50	C
304-2026	05/28/2026	05/19/2026	EP	COLLIN KALINA	\$1,204.35	C
305-2026	05/28/2026	05/19/2026	EP	STEVEN R KAMP	\$3,059.85	C
306-2026	05/28/2026	05/19/2026	EP	THOMAS KOMAR	\$1,052.50	C
307-2026	05/28/2026	05/19/2026	EP	CHAD LEACH	\$783.62	C
308-2026	05/28/2026	05/19/2026	EP	KEVIN LEMMER	\$633.24	C
309-2026	05/28/2026	05/19/2026	EP	MICHAEL MOEHRING	\$1,183.44	C
310-2026	05/28/2026	05/19/2026	EP	NICHOLAS MOORE	\$545.08	C
311-2026	05/28/2026	05/19/2026	EP	MARK A NOVAK	\$3,735.74	C
312-2026	05/28/2026	05/19/2026	EP	KEITH A O'BRIEN	\$437.03	C
313-2026	05/28/2026	05/19/2026	EP	RICHARD L. PACE	\$868.62	C
315-2026	05/28/2026	05/19/2026	EP	JOHN ROCCO	\$311.77	C
316-2026	05/28/2026	05/19/2026	EP	JARELL RUSSELL	\$1,751.79	C
317-2026	05/28/2026	05/19/2026	EP	MICHAEL W. RUSZALA	\$491.57	C
318-2026	05/28/2026	05/19/2026	EP	CALEB J. SCHUSTER	\$1,383.87	C
319-2026	05/28/2026	05/19/2026	EP	TERRY SHEPHERD	\$839.27	C
320-2026	05/28/2026	05/19/2026	EP	RYAN SHOLTIS	\$1,065.60	C
321-2026	05/28/2026	05/19/2026	EP	JOHNATHON G. TIBBS	\$2,904.60	C
322-2026	05/28/2026	05/19/2026	EP	LEE WESTER	\$2,666.59	C
324-2026	05/28/2026	05/19/2026	EW	US TREASURY	\$11,133.83	C
325-2026	05/28/2026	05/19/2026	EW	TREASURER OF STATE	\$1,442.82	C
326-2026	05/28/2026	05/19/2026	EW	PUBLIC EMPLOYEES RETIREMENT SYSTE	\$4,129.41	C
33670	05/28/2026	05/19/2026	PR	NEAL G. SYLVESTER	\$573.72	O
33671	05/28/2026	05/19/2026	WH	OHIO DEFERRED COMPENSATION	\$940.00	O
Total Payments:					\$70,713.50	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$70,713.50	

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

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