

November 18,

25

Held

20

The Granger Township Board of Trustees met in Regular Session on Tuesday, November 18, 2025, 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.

MINUTES: The Minutes of the Regular Meetings held on October 13th and 27th and Special Meetings of October 20th and 27th were approved and the reading of same dispensed with by a **MOTION** 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.

SHERIFF'S REPRESENTATIVE: Deputy Bryan Barton reported fifteen reported incidents in the Township during November MTD.

FLOCK CAMERAS: Deputy Barton discussed the potential of partnering with the Township to lease two or three Flock Safety License plate recognition cameras. The cost of each camera is \$3,000 paid annually over a three-year term. The Sheriff's Office would fulfill the contractual obligation with Flock, and a Memorandum of Understanding (MOU) will be established between the Sheriff's Office and Granger Township for the cameras, outlining the cost over the three-year term. The Medina County Sheriff's Office will be responsible for all coordination with Flock. The Township will only be responsible for the annual expense. Flock cameras utilize advanced license plate recognition technology to identify vehicles tied to criminal activity such as hit-skip crashes, thefts, and burglaries.

The proposal is to install one camera near the intersection of 1-271 and Ridge Road (northbound) and a second camera near Highland High School (northbound or southbound) or at Granger and Medina Line Rd. (westbound). These cameras would be in addition to the two cameras currently funded by the Sheriff's Office at 1-271 and Ridge Road (southbound) and Medina Road and Medina Line Road (westbound).

The Trustees opined further information and discussion was needed. Deputy Barton suggested reaching out to Captain Conwill with any potential questions.

BEACH ROAD SPEED: An e-mail has been received from a Beach Road Resident regarding hidden driveways and excessive speeding on this road. The Board requested that additional patrolling on this road be conducted. Deputy Barton agreed and also said a speed monitoring sign will be placed on this road for a short period of time.

The Board also requested Service Director Novak contact the County Engineer's Office about conducting a speed study and potential installation of hidden drive signs. Mr. Novak opined that such signs give people a false sense of protection and they should continue to be careful.

ZONING INSPECTOR Michael Moehring reported the Department issued nine permits in October. Sixty-three calls were received and sixteen office visits occurred during the month.

POTENTIAL NOISE RESOLUTION: Mr. Moehring summarized the draft of the Noise Control Regulation. Noise can be regulated in districts where residences can be built (C-1, R-1 and R-2). It cannot be regulated in the C-2 and C-3 Districts. The regulation covers the hours of 10:00 P.M. and 7:00 A.M. of the following day, when the sound is plainly audible at a distance of 200 feet or more from the source of the noise or sound. Organized school activities would be exempted. If adopted it would be enforced by the Sheriff's Department. He briefly reviewed several exemptions.

Mr. Pace commented that Section 6: Incidental Noise has a different time and it may be better to have times consistent throughout the regulation.

Mrs. Berry asked how this would have affected the High School chillers complaints from several years ago. Mr. Moehring advised this would probably fallen under essential school activities. This would also apply to the School Bus Parking Lot as busses are started very early in the morning.

Mr. Ginley expressed concern with the morning time as it pertains to trash pick-up.

Mr. Pace advised we are still awaiting comments from the Medina County Prosecutor's. After they are received, it will be forwarded to the Sheriff for review. He also commented he has run the proposed regulation through an AI program and it received an 8.7/10 for enforceability.

ZONING COMMISSIONER CLIFF BENDER addressed the Board regarding the proposed noise ordinance noting it was not meant to be punitive. However, when residents called the Sheriff's Department, they were advised the Township did not have an enforceable noise ordinance.

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He advised that a letter sent to the Board of Zoning Appeals (BZA) regarding a recent request was signed by six residents who suffered from shaking windows because of noise emanating from a local business. It is time to do something.

He opined that potential fines should have teeth to them and perhaps an escalating table would be appropriate.

ZONING COMMISSION will not meet in December.

BZA is scheduled to meet November 25th at 6:30 PM. No applications will be reviewed; minutes will be signed. The BZA meeting of December 30, 2025 has been moved to December 11, 2025 at 6:30 PM. Application packages for this meeting must be received no later than Friday, November 21, 2025.

SERVICE DIRECTOR Mark Novak reported berming had been completed on Coddingle Road and other patching had occurred throughout the Township. He advised the Gas Company is trimming trees on Coddingle Road.

He also noted Advantage Corporation plowed and salted earlier this month. Mr. Pace commented we need to reiterate to the company that snowplowing should be done on intersections, curves and hills during minor snows and generally on heavier snow.

OPWC PROJECT: Mr. Novak also reported he and Mr. Ginley met with the property owner that currently abuts Culvert #8 on T.H. 48 Stony Hill Road to discuss acquiring additional right-of-way that will be necessary for this project.

1261 GRANGER ROAD TREES: The Historical Society has requested several trees be cut down. Mr. Novak recommended a purchase order for ABD Samhan dba AJ Tree Service, LLC in the amount of \$3,000.00 for this request.

A **MOTION** approving a purchase order for ABD Samhan dba AJ Tree Service, LLC in the amount of \$3,000.00 for tree removal at 1261 Granger Road, 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 CHIEF Steve Kamp reported there were twenty fire calls, thirty-nine EMS calls and one miscellaneous call during October. A total of thirty inspections were completed during the month.

RADIO SOFTWARE UPDATING: Chief Kamp requested approval of an additional \$1,500.00 to have radio software updated by Motorola Solutions. This is in addition to the \$3,000.00 approved in February.

A **MOTION** approving radio software updates by Motorola Solutions at a cost not to exceed \$1,500.00, was set forth and moved to be adopted by, Mrs. Berry duly seconded by Mr. Ginley.

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

PHYSICALS FOR NEW HIRES: Chief Kamp recommended using Integrity Verifications for new employees as well as back to work physicals when needed. The cost per physical will be around \$100.00 for new employees and back to work physicals under \$200.00. These are performed by a nurse practitioner. He advised there are no state standards for part-time departments.

A **MOTION** approving the use of Integrity Verifications for physicals was set forth and moved to be adopted by Mr. Ginley, duly seconded by Mrs. Berry.

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

DISCUSSION OF PSYCH TESTING FOR NEW HIRES: In September, Chief Kamp advised there are few, if any, local part-time fire departments that require psych evaluations for employment. He again requested the Board consider discontinuing this requirement. Questions were raised regarding our ability to continue requesting "letters of good standing", if we are not requiring some form of evaluation for new employees who are not currently employed by another fire department. No consensus was reached and this will stay on the agenda.

FIREWORKS DISPLAYS IN TOWNSHIP: Mr. Pace is still researching this topic to determine if commercial fireworks can be regulated. He has discussed this further with Kim Arnold of KLA Risk Consultants and is waiting to hear back from her.

GRANGER TOWNSHIP FIRE STATION – FIRE DAMAGE RESTORATION UPDATE: The insurance company is requesting additional information including a certificate of completion. However, ductwork cleaning has not been complete to our satisfaction. A listing of contents still needs to be finalized. All this needs to occur before a final distribution from the insurance company will be made.

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APPROVAL OF COLLIN KALINA PARAMEDIC TRAINING REIMBURSEMENT: Mr. Baker requested approval of Collin Kalina’s paramedic training reimbursement. This was previously approved by the Fire Chief and he is currently in good standing. The purchase order will be in the amount of \$6,200.00 and will be paid out over three years starting this year.

A MOTION to reimburse Collin Kalina for paramedic training in the amount of \$6,200.00 over three years, provided he remains in good standing, was set forth and moved to be adopted by Mrs. Berry, duly seconded by Mr. Ginley.

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

APPROVAL OF THEN AND NOW PURCHASE ORDER 109-2025: Mr. Baker requested approval of Then and Now Purchase Order 109-2025 in the amount of \$2,165.87 to Parker Truck and Trailer for Med-1 emergency repairs.

A MOTION approving Then and Now Purchase Order 109-2025 in the amount of \$2,165.87 to Parker Truck and Trailer for Med-1 emergency repairs and not previously approved, 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.

APPROVAL OF THEN AND NOW PURCHASE ORDER 113-2025: Mr. Baker requested approval of Then and Now Purchase 113-2025 in the amount of \$7,796.98 to Parker Truck and Trailer for Engine-2 emergency repairs by Resolution 11-18-2025-1.

RESOLUTION NO. 11-18-2025-1: APPROVING THEN AND NOW PURCHASE ORDER 113-2025 to Parker Truck & Trailer in the amount of \$7,796.98 for Engine-2 emergency repairs, 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.

DISPOSAL OF VARIOUS FIRE DEPARTMENT EQUIPMENT: At the last meeting, it was recommended several items be listed on govdeals.com. These items are either obsolete or no longer being used due to replacement. Pricing is based on the total items detailed. Mr. Novak confirmed that the Service Department couldn’t use any of the items.

A MOTION to set the reserve amounts for:

- | | |
|---|------|
| 1. Electric Powered Positive Pressure Fan | \$50 |
| 2. Thermal Imagining Camera With Charger | \$50 |
| 3. 150 feet 1 3/4-inch hose (outdated) | \$50 |
| 4. 150 feet 2 1/2-inch hose (outdated) | \$50 |
| 5. 54-ich Liberty Light Bar | \$50 |

on Gov. Deals was set forth and moved to be adopted by Mrs. Berry duly seconded by Mr. Ginley.

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

SEXTON Roberta Gifford reported there was one cremation burial and one infant burial during October. One non-Resident grave site was sold during the month.

TREE LIGHTING CEREMONY: Mrs. Gifford reminded the public that the fourth annual Granger Community Tree Lighting will be held November 30th from 3:00 to 5:00 PM at the Granger Township Historical Society (1261 Granger Road). There will be tours of the Historical Society, musical entertainment, ornament making, cookie decorating, a doll house display, family scavenger hunt and refreshments. Santa and Mrs. Claus will be attending to talk to children of all ages. Parking is available next door at the Granger United Methodist Church.

The replacement tree has been planted.

RESOLUTION NO. 11-18-2025-2: A RESOLUTION OF CONGRATULATIONS: Granger Township Resident Lee Hutton will be awarded the 2025 Access to Justice Award for his significant *pro bono* work commitment from the Legal Aid Society of Cleveland at its Annual Meeting on November 24, 2025. In recognition of this, Mrs. Berry moved the following resolution.

Whereas, established in 1905, The Legal Aid Society of Cleveland is the oldest legal aid organization in Ohio and the fifth oldest in the United States; and

Whereas, for 120 years, The Legal Aid Society of Cleveland has focused on securing justice and changing lives; and

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Whereas, today, The Legal Aid Society of Cleveland continues to secure justice, equity, and access to opportunity for and with people who have low incomes through passionate legal representation and advocacy for systemic change; and

Whereas, throughout Legal Aid's history, many volunteer attorneys – such as Granger Township resident **Lee Hutton** – have ensured the mission stays alive through their *pro bono* efforts; and

Whereas, **Lee Hutton** has used his knowledge of employment law to serve as a dedicated virtual employment law clinic volunteer, advising over 100 clients; and

Whereas, more than 800 volunteers were active with Legal Aid last year, reporting more than 10,800 hours; and

Whereas, volunteers recorded over 4,950 hours working on cases, and over 2,100 hours providing service at legal advice clinics; and

Whereas, **Lee Hutton** is being recognized by Legal Aid with the 2025 Access to Justice Award for his significant *pro bono* commitment; and

Whereas, **Lee Hutton** is being honored at Legal Aid's 120th Annual Meeting on November 24, 2025; and

Be it resolved, we are extremely pleased to acknowledge **Lee Hutton**'s tireless commitment to service and outstanding work with The Legal Aid Society of Cleveland.

Be it further resolved, we hereby request a copy of this commendation to celebrate **Lee Hutton**'s dedication to securing justice for all be presented to him the at Legal Aid's Annual Meeting on November 24, 2025.

Mr. Ginley seconded the Resolution.

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

MOTION TO APPROVE SUPPLEMENTAL APPROPRIATIONS: A **MOTION** to approve the following Supplemental Appropriations was set forth and moved to be adopted by Mr. Ginley, duly seconded by Mrs. Berry.

\$ 5,000.00 to 1000-190-323-0000 from 1000-190-360-0032

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

2026 BUREAU OF WORKERS' COMPENSATION (BWC) PREMIUM: Mr. Baker reported we have received the notice for the 2026 BWC premium. The cost is \$10,571.00. Consent was requested to pay the premium before year end because there may be a discount if paid before then.

A **MOTION** to pay the 2026 BWC premium in an amount of \$10,571.00 was set forth and moved to be adopted by Mrs. Berry, duly seconded by Mr. Ginley.

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

FINANCIAL REPORT: Mr. Baker reported as of October 31, 2025 cash on hand was \$6,068,631.08. Expenditures for October were \$154,589.68 and receipts were \$56,120.70. Ending Fund balances were as follows: General \$2,705,141.97, MVL \$98,284.36, Gasoline Tax \$324,149.69, Road and Bridge \$478,837.45, Cemetery \$50,429.53, Fire Levies \$1,505,368.00, Road Levy \$392,418.11, Perm. MVL \$71,240.17, Coronavirus Relief Fund \$0.00, American Rescue Act \$8,000.00, Ambulance \$318,720.16, Fire Fund \$115,322.68, 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 Mr. Ginley, duly seconded by Mrs. Berry.

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

A listing of payments (\$92,915.93) and compensation (\$66,060.40) is detailed within Exhibit A for this meeting.

BWC REQUIRED TRAINING: Per BWC rules the Township needed to complete two hours of training in order to continue in a Group Rating program. Administration Assistant Roberta Gifford recently attended two one-hour webinars to satisfy this requirement.

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MOTION TO RENEW DENTAL AND VISION INSURANCES with Delta Dental and VSP Vision for 2027, respectively, was set forth and moved to be adopted by Mr. Ginley, duly seconded by Mrs. Berry.

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

DEPOSIT ACCOUNT TRANSFER: Mr. Baker advised \$100,000.00 was moved from the MMDA to the Primary Checking yesterday.

THANKSGIVING WEEK: The Zoning Office will be closed November 27th and 28th and will reopen November 29th at 10:00 AM for normal business hours.

CHRISTMAS AND NEW YEAR'S SCHEDULE: The Zoning Office will be closed December 24th, 25th and 26th and will reopen December 27th at 10:00 AM for normal business hours. The Zoning Office will be closed January 1st and will reopen January 2nd at 9:00 AM for normal business hours.

UPCOMING TRUSTEE'S MEETINGS: Monday, December 15th at 4:00 PM, and Monday, December 29th at 7:00 PM.

MOTION TO RECESS at 7:59 PM 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

MOTION TO RECONVENE THE MEETING at 8:03 PM was set forth and moved to be adopted by Mr. Ginley, duly seconded by Mrs. Berry.

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

MOTION TO GO INTO EXECUTIVE SESSION AT 8:03 PM to discuss compensation and acquisition of land easements 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. Ginley duly seconded by Mrs. Berry.

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

MOTION TO RECONVENE THE REGULAR MEETING AT 8:45 PM was set forth and moved to be adopted by Mr. Ginley duly seconded by Mrs. Berry.

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

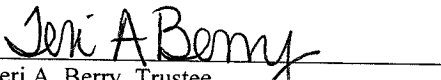
ACTION TAKEN FROM EXECUTIVE SESSION: None.

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 Minutes November 18, 2025.


Richard L. Pace, Trustee Chairperson


John H. Ginley, Jr., Trustee Vice Chairperson


Teri A. Berry, Trustee

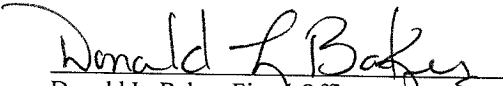

Donald L. Baker, Fiscal Officer

EXHIBIT A
MEETING OF
November 18, 2025
(PAYMENTS)

GRANGER TOWNSHIP, MEDINA COUNTY
Payment Listing
November 2025

12/14/2025 11:08:24 AM
UAN v2025.2

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
715-2025	11/19/2025	11/17/2025	CH	ANTHEM BCBS OH GROUP	\$12,954.66	C
	Purpose:	Insurance Premium				
716-2025	11/19/2025	11/17/2025	CH	CARD SERVICE CENTER	\$721.73	C
	Purpose:	Road/FD Oper. Sup./PUCO/Train.				
717-2025	11/19/2025	11/17/2025	CH	CHARTER COMMUNICATIONS	\$174.97	C
	Purpose:	Cable/Phone - Admn.				
718-2025	11/19/2025	11/17/2025	CH	CHARTER COMMUNICATIONS	\$109.98	C
	Purpose:	Cable - Serv.				
719-2025	11/19/2025	11/17/2025	CH	CHARTER COMMUNICATIONS	\$261.36	C
	Purpose:	Cable/Phone - FD				
720-2025	11/19/2025	11/17/2025	CH	COLUMBIA GAS OF OHIO, INC	\$113.94	C
	Purpose:	Natural Gas - Admin.				
721-2025	11/19/2025	11/17/2025	CH	COLUMBIA GAS OF OHIO, INC	\$215.00	C
	Purpose:	Natural Gas - Serv.				
722-2025	11/19/2025	11/17/2025	CH	COLUMBIA GAS OF OHIO, INC	\$205.03	C
	Purpose:	Natural Gas - H.S.				
723-2025	11/19/2025	11/17/2025	CH	COLUMBIA GAS OF OHIO, INC	\$614.47	C
	Purpose:	Natural Gas - FD				
724-2025	11/19/2025	11/17/2025	CH	OHIO EDISON	\$156.90	C
	Purpose:	Electricity - H.S.				
725-2025	11/19/2025	11/17/2025	CH	OHIO EDISON	\$35.60	C
	Purpose:	Electricity - Street Lights				
726-2025	11/19/2025	11/17/2025	CH	RUMPKE OF OHIO, INC.	\$179.25	C
	Purpose:	Trash Pick-Up - FD				
33441	11/19/2025	11/17/2025	AW	ANTHEM LIFE INSURANCE COMPANY	\$119.85	C
	Purpose:	Insurance Premium				
33442	11/19/2025	11/17/2025	AW	BATH TRACTOR	\$306.99	O
	Purpose:	Battery Blower				
33443	11/19/2025	11/17/2025	AW	CITY OF AKRON	\$1,443.00	C
	Purpose:	Radio Programing - FD				
33444	11/19/2025	11/17/2025	AW	COLLIN KALINA	\$2,066.66	C
	Purpose:	Parm. Reimburse (Pmt. 1) - FD				
33445	11/19/2025	11/17/2025	AW	DAVID F. HERRMANN	\$3,150.00	C
	Purpose:	Grave/Ditching				
33446	11/19/2025	11/17/2025	AW	DELTA DENTAL	\$312.58	O
	Purpose:	Insurance Premium				
33447	11/19/2025	11/17/2025	AW	FIRE FORCE INC	\$8,203.28	C
	Purpose:	Pants Rep./Fire Gear - FD				
33448	11/19/2025	11/17/2025	AW	GC MEDICAL EQUIPMENT, INC	\$182.57	O
	Purpose:	Oxygen - FD				
33449	11/19/2025	11/17/2025	AW	INTEGRITY VERIFICATIONS, INC.	\$94.00	O
	Purpose:	Komar Background - FD				
33450	11/19/2025	11/17/2025	AW	JODWAY HEATING & COOLING	\$1,182.00	C
	Purpose:	Annual Contract - FD				
33451	11/19/2025	11/17/2025	AW	KENNETH ZUEHLKE	\$375.00	O
	Purpose:	Tree Lighting Santa				
33452	11/19/2025	11/17/2025	AW	LIFE FORCE MANAGEMENT, INC.	\$711.59	O
	Purpose:	October EMS Billing - FD				
33453	11/19/2025	11/17/2025	AW	LIFESTONE MINISTRIES	\$2,325.00	O
	Purpose:	Retainage Refund				
33454	11/19/2025	11/17/2025	AW	MELWAY PAVING CO., INC.	\$38,830.00	C
	Purpose:	Park Drive/Service Parking				
33455	11/19/2025	11/17/2025	AW	MICHAEL MOEHRING	\$25.20	C
	Purpose:	October Zoning Mileage				
33456	11/19/2025	11/17/2025	AW	MUNICIPAL EMERGENCY SERVICES	\$307.00	C
	Purpose:	Oscillating Tool/Part - FD				
33457	11/19/2025	11/17/2025	AW	PARKER TRUCK & TRAILER	\$9,962.85	O
	Purpose:	Med-1/Eng -2 Emerg. Repairs - FD				
33458	11/19/2025	11/17/2025	AW	PLAN-IT CONSULTING, LLC	\$1,755.00	C
	Purpose:	General Zoning Assistance				
33459	11/19/2025	11/17/2025	AW	RUSTIC RIDGE LAWN SERVICE	\$3,337.95	C
	Purpose:	Mowing				

EXHIBIT A
MEETING OF
November 18, 2025
(PAYMENTS)

GRANGER TOWNSHIP, MEDINA COUNTY
Payment Listing
November 2025

12/14/2025 11:08:24 AM
UAN v2025.2

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
33460	11/19/2025	11/17/2025	AW	SCHEMRICH BROS. BUILDING SUPPLIES	\$176.14	C
	Purpose:	Stone				
33461	11/19/2025	11/17/2025	AW	SHUTTLE'S APPAREL INC.	\$342.00	C
	Purpose:	Overalls/Wester Attire - FD				
33462	11/19/2025	11/17/2025	AW	STAPLES ADVANTAGE	\$640.30	C
	Purpose:	Admn/FD Off/Oper. Supplies				
33463	11/19/2025	11/17/2025	AW	TERRY SHEPHERD	\$31.50	C
	Purpose:	October Zoning Mileage				
33464	11/19/2025	11/17/2025	AW	TREASURER OF STATE OF OHIO	\$750.00	C
	Purpose:	MARCS Radio Fee - FD				
33465	11/19/2025	11/17/2025	AW	VAN'S TIRE OF MEDINA RD., LLC	\$128.40	C
	Purpose:	Car-3 Service - FD				
33466	11/19/2025	11/17/2025	AW	VISION SERVICE PLAN - (OH)	\$82.93	O
	Purpose:	Insurance Premium				
33467	11/19/2025	11/17/2025	AW	DANIEL JUCIKAS	\$331.25	C
	Purpose:	Web Page/FD Rev./Grant Assist				
Total Payments:					\$92,915.93	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$92,915.93	

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
November 18, 2025
(COMPENSATION)

GRANGER TOWNSHIP, MEDINA COUNTY
Payment Listing
November 2025

12/14/2025 11:09:01 AM
UAN v2025.2

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
671-2025	11/19/2025	11/13/2025	EP	RAYMOND H ALLEN	\$2,143.43	C
673-2025	11/19/2025	11/13/2025	EP	DONALD L. BAKER	\$2,076.42	C
674-2025	11/19/2025	11/13/2025	EP	BENJAMIN BASTA	\$715.76	C
675-2025	11/19/2025	11/13/2025	EP	LUKE BAZEMORE	\$850.72	C
676-2025	11/19/2025	11/13/2025	EP	CLIFFORD BENDER	\$1,124.88	C
677-2025	11/19/2025	11/13/2025	EP	TERI A. BERRY	\$1,421.17	C
678-2025	11/19/2025	11/13/2025	EP	DAWNE BOWMAN	\$622.25	C
679-2025	11/19/2025	11/13/2025	EP	ROBERT BURES	\$1,628.59	C
680-2025	11/19/2025	11/13/2025	EP	ROBERT CHISLOW	\$1,242.56	C
681-2025	11/19/2025	11/13/2025	EP	MARK CIPRIANO	\$2,318.23	C
682-2025	11/19/2025	11/13/2025	EP	ELLEN CODDING	\$200.12	C
683-2025	11/19/2025	11/13/2025	EP	JACOB CRANDALL	\$257.53	C
684-2025	11/19/2025	11/13/2025	EP	ROBERTA D. GIFFORD	\$676.14	C
685-2025	11/19/2025	11/13/2025	EP	JOHN H. GINLEY JR.	\$1,329.35	C
686-2025	11/19/2025	11/13/2025	EP	SCOTT HANTZ	\$2,488.28	C
687-2025	11/19/2025	11/13/2025	EP	MITCHELL HERMAN	\$1,033.15	C
688-2025	11/19/2025	11/13/2025	EP	MICHAEL HIGGINBOTHAM	\$832.82	C
689-2025	11/19/2025	11/13/2025	EP	WALTER L. ILLINGWORTH	\$944.57	C
690-2025	11/19/2025	11/13/2025	EP	ANDREW JONES	\$796.83	C
691-2025	11/19/2025	11/13/2025	EP	COLLIN KALINA	\$827.57	C
692-2025	11/19/2025	11/13/2025	EP	CHAD LEACH	\$2,047.00	C
693-2025	11/19/2025	11/13/2025	EP	KEVIN LEMMER	\$274.09	C
694-2025	11/19/2025	11/13/2025	EP	MICHAEL MOEHRING	\$1,127.44	C
695-2025	11/19/2025	11/13/2025	EP	NICHOLAS MOORE	\$1,007.56	C
696-2025	11/19/2025	11/13/2025	EP	MARK A NOVAK	\$3,553.80	C
697-2025	11/19/2025	11/13/2025	EP	KEITH A O'BRIEN	\$1,150.42	C
698-2025	11/19/2025	11/13/2025	EP	RICHARD L. PACE	\$929.35	C
699-2025	11/19/2025	11/13/2025	EP	JAMES PAULETT	\$1.00	C
700-2025	11/19/2025	11/13/2025	EP	JOHN ROCCO	\$285.89	C
701-2025	11/19/2025	11/13/2025	EP	JARELL RUSSELL	\$278.69	C
702-2025	11/19/2025	11/13/2025	EP	MICHAEL W. RUSZALA	\$723.91	C
703-2025	11/19/2025	11/13/2025	EP	CALEB J. SCHUSTER	\$1,008.96	C
704-2025	11/19/2025	11/13/2025	EP	TERRY SHEPHERD	\$807.75	C
705-2025	11/19/2025	11/13/2025	EP	JOHNATHON G. TIBBS	\$2,851.20	C
706-2025	11/19/2025	11/13/2025	EP	LEE WESTER	\$2,546.42	C
708-2025	11/19/2025	11/16/2025	EP	SHANE W. BERGER	\$2,518.78	C
709-2025	11/19/2025	11/16/2025	EP	LOGAN DAVIS	\$1,508.48	C
710-2025	11/19/2025	11/16/2025	EP	STEVEN R KAMP	\$2,487.12	C
712-2025	11/19/2025	11/16/2025	EW	PUBLIC EMPLOYEES RETIREMENT SYSTE	\$4,170.99	C
713-2025	11/19/2025	11/16/2025	EW	US TREASURY	\$10,491.54	C
714-2025	11/19/2025	11/16/2025	EW	TREASURER OF STATE	\$1,047.05	C
33438	11/19/2025	11/13/2025	PR	NEAL G. SYLVESTER	\$1,062.59	V
33438	11/19/2025	11/13/2025	PR	NEAL G. SYLVESTER	-\$1,062.59	V
33439	11/19/2025	11/13/2025	PR	NEAL G. SYLVESTER	\$1,062.59	O
33440	11/19/2025	11/16/2025	WH	OHIO DEFERRED COMPENSATION	\$650.00	C
Total Payments:					\$66,060.40	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$66,060.40	

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.