

REGULAR RECORD OF PROCEEDINGS

128

Minutes of

Meeting

HEAT GRAPHICS 800 325 8094 FORM NO 10148

September 29,

25

Held

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The Granger Township Board of Trustees met in Regular Session on Monday, September 29, 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 Meeting held on August 25th 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. Ginley, Mrs. Berry and Mr. Pace.

JASON DIGNAN OF 4450 SEYMOUR DRIVE: Mr. Dignan addressed the Board regarding traffic on Seymour Drive. He said drivers are using this residential road as a short cut to Boneta and Granger Roads. He also said that dealerships are using this road for test-driving. He believes this traffic typically exceeds the 25 MPH limit. He wanted to know what can be done about this. Mr. Pace responded that since this is a public road anybody can use it. The Township can place a courtesy call to the dealerships and it can request the Sheriff patrol it more often. He asked Deputy Barton to address this situation when he gives his report.

Mr. Dignan then followed up on his questions from last month regarding the new septic system at 4410 Seymour Drive. He is still awaiting resolution.

Mr. Ginley advised he has spoken with David Wos of the Medina County Health Department who has bumped this up to his supervisor, Nathan McConoughey. Mr. Ginley is trying to get a meeting scheduled, but the County has said it will not meet until hearing back from the State Health Department. If we are unsuccessful in getting this meeting scheduled, then Mr. Ginley will reach out to the County Health Director,

Mr. Dignan said he had spoken to the State Health Department who told him it was a local matter. He will provide the name and contact information to whom he talked. He also noted he has requested the soil test report and has not received it yet.

Mr. Pace advised that the Township is happy to facilitate a potential meeting since there appears to be puddling, but we are awaiting answers from the Health Department. Mr. Dignan disagreed with the idea that the County is responsible for this since the State told him it was a local issue.

Mr. Dignan asked if the letter of July 28th to the Health Department has been rescinded and he was advised it had not.

Mr. Ginley said the Township will make every effort to see that the meeting occurs.

SHERIFF'S REPRESENTATIVE: Deputy Bryan Barton reported sixteen reported incidents in the Township during September MTD. He also commented that contacting dealerships about using Seymour Drive for test driving was not an option since it is a public road. He will work with the Residents to find a location to monitor traffic for potential speeding violations.

SERVICE DIRECTOR Mark Novak advised several foundations were installed at the cemeteries. Additionally, berming and ditching has occurred on Melody Lane. He anticipates one more round of roadside mowing this year.

OPWC PROJECT: Mr. Novak announced that the plans for Culvert #8 on T.H. 48 Stony Hill and Culvert #9 on T.H. 66 Wilbur Roads are progressing. He and Mr. Ginley will review the Stony Hill Road culvert to determine how much additional right-of-way will be necessary. The size of the pipe that will be used for the culvert on Wilbur Road needs to be determined and the Resident at 1250 Wilbur Road needs to be notified that the project is moving ahead.

FIRE DEPARTMENT SEPTIC PUMPING: Mr. Novak advised the septic system located in the Fire Station bay needs to be pumped. A quote of \$2,200.00 from Wood Investment Property, LLC (Dynamerican) has been received and is recommended.

A **MOTION** to have the Fire Station bay septic pumped by Wood Investment Property, LLC (Dynamerican) at a cost of \$2,200.00 from 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.

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COUNTY ENGINEER CORRESPONDENCE REGARDING 1668 MELODY LANE: Mr. Novak noted we were copied on a letter to the property owner of 1668 Melody Lane regarding ponding in the ditch area. Mr. Novak advised we have cleared out the Township's right-of-way and that is all we can do. Any additional work will need to be done by the property owner.

FIRE CHIEF Steve Kamp reported there were nine fire, forty-nine EMS and nine miscellaneous calls during August. A total of twenty-nine inspections were completed during the month. He noted the Chicken BBQ was very successful and sold out by 6:30 PM.

PATIENT CARE REPORTING SOFTWARE: Chief Kamp requested approval to pay the annual fee for ESO Solutions Inc. for the Patient Care Reporting software at a cost of \$3,191.25.

A **MOTION** to pay the annual fee for ESO Solutions Inc. for the Patient Care Reporting software at a cost of \$3,191.25 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.

BRUSH-1 LED SCENE LIGHT: Chief Kamp requested approval to purchase one LED scene light through Fallsway Equipment not to exceed \$1,250.00 for Brush 1. This will replace an aging light for which we can no longer get replacement bulbs.

A **MOTION** approving the purchase of one LED scene light through Fallsway Equipment not to exceed \$1,250.00 for Brush 1, 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.

ID CARD MAKER: Chief Kamp requested approval to purchase an ID card maker through Staples not to exceed \$1,750.00. This is needed to provide Granger Fire Department ID's for our employees to exchange medications at the hospitals.

A **MOTION** approving the purchase of an ID card maker through Staples not to exceed \$1,750.00, 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 PHYSICALS FOR NEW HIRES: Chief Kamp has determined that Integrity Verifications can do this for us and they are preparing a quote for consideration. They can also perform "back to work" physicals if we would need them. Mrs. Berry suggested that the Cleveland Clinic be contacted about physicals.

Chief Kamp also discussed the possibility of accepting physicals that had recently been performed from other sources.

DISCUSSION OF PSYCH TESTING FOR NEW HIRES: Chief Kamp advised there are few, if any, local part-time fire departments that require psych evaluations for employment. This can be a lengthy process and he is not sure what the benefit is. He requested the Board consider discontinuing this requirement.

The Board will keep this on the agenda to allow for time to think about the proposal.

GRANGER TOWNSHIP FIRE STATION – FIRE DAMAGE RESTORATION UPDATE: R. A. Kalfass is supposed to be out this week to clean ductwork. He and Mr. Pace will then do a walk thru before contacting the insurance company. Mr. Pace commented he has spoken with the contractor and insurance company in hopes of bringing this process to a close.

FIREWORKS DISPLAYS IN TOWNSHIP: Mr. Pace has not heard back from the State Fire Marshal. He has had some conversation with Kim Arnold of KLA Risk Consultants.

This will stay on the agenda.

APPROVAL OF THEN AND NOW PURCHASE ORDER 97-2025: Mr. Baker requested approval of Then and Now Purchase Order 97-2025 in the amount of \$1,510.47 to Parker Truck and Trailer for Engine-1 emergency repairs.

A **MOTION** approving Then and Now Purchase Order 97-2025 in the amount of \$1,510.47 to Parker Truck and Trailer for Engine-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: Mr. Pace, Mr. Ginley and Mrs. Berry.

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APPROVAL OF THEN AND NOW PURCHASE ORDER 100-2025: Mr. Baker requested approval of Then and Now Purchase Order 100-2025 in the amount of \$1,204.87 to Fallsway Equipment for emergency Brush Truck scene lighting replacement.

A **MOTION** approving Then and Now Purchase Order 100-2025 in the amount of \$1,204.87 to Fallsway Equipment for emergency Brush Truck scene lighting replacement 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.

SEXTON Roberta Gifford reported that there was one full burial during August.

AMERICA 250 PROJECT PUBLICATION: The Medina County America 250 Committee has published a book detailing information regarding Revolutionary War Veterans buried in the County. They have donated several copies to the Granger Historical Society and they are being sold for \$10.00 each.

ZONING INSPECTOR Michael Moehring reported the Department issued fourteen permits in August. Eighty calls were received and sixteen office visits occurred during the month.

Complaints regarding 2080 Wilbur Road (pumpkin stand) and 4049 Ridge Road (temporary signs) are currently under investigation. He is continuing to work with the Prosecutor's Office regarding 1900 Ledge Road.

ZONING FEE/REIMBURSEMENT DISCUSSION: The Board discussed the need to develop a fee reimbursement policy. It was suggested that this be considered for C-1 and C-2 properties. Mr. Moehring was requested to discuss this with our Zoning Consultant.

POTENTIAL NOISE RESOLUTION: The Zoning Commission has distributed a potential noise resolution to Trustees for review.

Mr. Moehring advised the Board that the Zoning Commission is developing a recap/guide to the Zoning Resolution.

POTENTIAL SWEET BRIAR DRIVE CORRESPONDENCE: Mr. Pace noted that upon further site review of the property located at 3780 Sweet Briar Drive he nor other Trustees believe its condition rises to the level that correspondence is warranted. The Resident that brought this to the attention of the Board has been notified accordingly.

BOARD OF ZONING APPEALS will meet September 30th at 6:30 PM to consider variance requests for 4590 Walena Dr. Medina, Ohio 44256 and 2599 McCarren Dr. Medina, Ohio 44256. It was noted that the October meeting has been moved from October 28th to October 15th at 6:30 PM.

ZONING COMMISSION will meet October 14th at 7:00 PM to continue working on a "quick guide" for the Zoning Resolution.

RESOLUTION NO.09-29-2025-1: A RESOLUTION TO PARTICIPATE IN THE 2025 DIRECT SETTLEMENT OF PURDUE PHARMA L.P. & SACKLER FAMILY OPIOID CLAIMS (A full copy of the Resolution may be found in the Resolution File.)

The Resolution was set forth by Mrs. Berry, duly seconded by Mr. Ginley.

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

RESOLUTION NO. 09-29-2025-2: A RESOLUTION ADOPTING THE ALL-HAZARDS MITIGATION PLAN 2025 AS SUBMITTED BY THE MEDINA COUNTY EMERGENCY MANAGEMENT AGENCY

WHEREAS, Medina County experiences a variety of hazards that cause damage to property, and local citizens: and,

WHEREAS, the Medina County Emergency Management Agency has prepared a countywide hazard mitigation plan that proposes to re-shape Medina County and the local communities into a more

BEAR GRAPHICS 800-325-8094 FORM NO. 10148
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resilient framework, enabling it to recuperate more quickly and easily from disasters; and,

WHEREAS, this plan is intended to decrease the communities' vulnerability to disasters and update their response to public threats through the use of this plan; and,

WHEREAS, this newly updated plan is available at <https://www.medinacountyema.org/plans-resources/emergency-management-plans/>;

NOW THEREFORE, the Granger Township Board of Trustees hereby resolves to adopt the All-Hazards Mitigation Plan 2025 as submitted by the Medina County Emergency Management Agency.

The Resolution was set forth and moved by Mr. Ginley, duly seconded by Mrs. Berry.

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

RESOLUTION NO. 09-29-2025-3: A RESOLUTION ADOPTING THE PLAN UNDER THE OHIO PUBLIC EMPLOYEES DEFERRED COMPENSATION PROGRAM ADMINISTERED BY THE OHIO PUBLIC EMPLOYEES DEFERRED COMPENSATION BOARD FOR PARTICIPATION BY "ELIGIBLE EMPLOYEES" OF GRANGER TOWNSHIP. (A fully copy of the Resolution may be found in the Resolution File.)

The Resolution was set forth and moved by Mrs. Berry, duly seconded by Mr. Ginley.

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 M. Berry.

\$ 1,500.00 to 1000-110-314-0000 from 1000-110-190-0000

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

ON-LINE PAYMENTS WITHOUT PRIOR APPROVAL: Mr. Baker reported three payments, 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. These payments occurred during February.

CHECKS	VENDOR	ITEM	AMOUNT
543 (Electronic)	Rumpke of Ohio INC.	Trash Pick- Up	\$ 179.06
544 (Electronic)	Burnham & Flower	HRA Payment	\$ 428.14

FINANCIAL REPORT: Mr. Baker reported as of August 31, 2025 cash on hand was \$6,143,487.52. Expenditures for August were \$114,596.05 and receipts were \$106,564.46. Ending Fund balances were as follows: General \$2,694,288.90, MVL \$96,794.74, Gasoline Tax \$297,845.33, Road and Bridge \$473,336.82, Cemetery \$55,534.40, Fire Levies \$1,626,466.06, Road Levy \$391,449.95, Perm. MVL \$67,572.12, Coronavirus Relief Fund \$0.00, American Rescue Act \$8,000.00, Ambulance \$312,991.99, Fire Fund \$118,488.25, 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 (\$63,220.41) and compensation (\$65,398.06) is detailed within Exhibit A for this meeting.

COLUMBIA GAS EXPANSION ON BEACH ROAD: Mr. Pace advised that Columbia Gas has an expansion project on Beach Road. Information will be posted on the Township's website.

REGULAR RECORD OF PROCEEDINGS

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Meeting

BEAUGRAPHICS 800.325.8094 FORM NO. 1014B

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MEDINA COUNTY PARK DISTRICT (MCDP) CORRESPONDENCE: A letter was received from the MCPD advising that this Fall it will seek Clean Ohio funding to purchase ninety-seven acres within the Township. (It is noted that ninety-seven acres was purchased along Medina Line Road in 2024 through this program.) The OPWC requires that the MCDP notify the Township of its intentions to apply for this funding.

TRICK OR TREAT DATE AND TIME: Trick or Treat in Granger Township is Sunday, October 26th, from 2:00-4:00 PM.

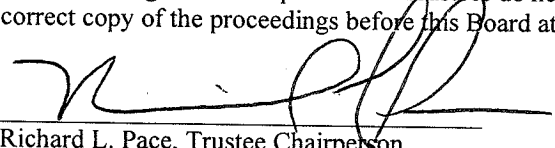
2026 APPROPRIATIONS: Mr. Baker advised 2026 Appropriations will be discussed at first October meeting.


ELECTION DAY: Election Day is November 4th and polls are open from 6:30 AM to 7:30 PM. All Granger Township precincts will vote at the MCBDD Achievement Center located at 4691 Windfall Road.

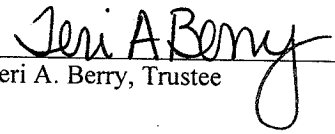
UPCOMING TRUSTEE'S MEETINGS: October 13th at 4:00 PM and Monday, October 27th at 7:00 PM.

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 Minutes September 29, 2025.


Richard L. Pace, Trustee Chairperson


John H. Ginley, Jr., Trustee Vice Chairperson


Teri A. Berry, Trustee

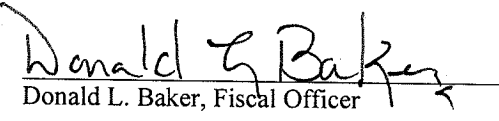

Donald L. Baker, Fiscal Officer

EXHIBIT A
MEETING OF
September 29, 2025
(PAYMENTS)

GRANGER TOWNSHIP, MEDINA COUNTY
Payment Listing
September 2025

10/13/2025 9:34:48 AM
UAN v2025.2

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
543-2025	09/19/2025	09/04/2025	CH	RUMPKE OF OHIO, INC.	\$179.06	C
	Purpose:	Trash Pick-Up - FD				
544-2025	09/11/2025	09/11/2025	CH	BURNHAM & FLOWER OF OHIO INC	\$428.14	C
	Purpose:	HRA Payment				
588-2025	09/29/2025	09/23/2025	CH	COLUMBIA GAS OF OHIO, INC	\$75.61	O
	Purpose:	Natural Gas - His. Soc.				
589-2025	09/29/2025	09/23/2025	CH	COLUMBIA GAS OF OHIO, INC	\$203.87	O
	Purpose:	Natural Gas - FD				
590-2025	09/30/2025	09/25/2025	CH	ANTHEM BCBS OH GROUP	\$12,954.66	O
	Purpose:	Insurance Premium				
591-2025	09/30/2025	09/25/2025	CH	CARD SERVICE CENTER	\$2,232.30	O
	Purpose:	FD Projector/Oper. Sup./Train.				
592-2025	09/30/2025	09/25/2025	CH	CHARTER COMMUNICATIONS	\$174.97	C
	Purpose:	Cable/Phone - Admn.				
593-2025	09/30/2025	09/25/2025	CH	CHARTER COMMUNICATIONS	\$109.98	C
	Purpose:	Cable - Serv.				
594-2025	09/30/2025	09/25/2025	CH	CHARTER COMMUNICATIONS	\$261.36	C
	Purpose:	Cable/Phone - FD				
595-2025	09/30/2025	09/25/2025	CH	COLUMBIA GAS OF OHIO, INC	\$55.37	O
	Purpose:	Natural Gas - Admn.				
596-2025	09/30/2025	09/25/2025	CH	COLUMBIA GAS OF OHIO, INC	\$73.58	O
	Purpose:	Natural Gas - Serv.				
597-2025	09/30/2025	09/25/2025	CH	JOHN DEERE FINANCIAL	\$942.38	C
	Purpose:	Fuel				
598-2025	09/30/2025	09/25/2025	CH	OHIO EDISON	\$242.06	O
599-2025	09/30/2025	09/25/2025	CH	OHIO EDISON	\$125.51	O
	Purpose:	Electricity - Serv.				
600-2025	09/30/2025	09/25/2025	CH	OHIO EDISON	\$77.94	O
	Purpose:	Electricity - His. Soc.				
601-2025	09/30/2025	09/25/2025	CH	OHIO EDISON	\$34.81	O
	Purpose:	Electricity - Street Lights				
602-2025	09/30/2025	09/25/2025	CH	OHIO EDISON	\$487.06	O
	Purpose:	Electricity - FD				
603-2025	09/30/2025	09/25/2025	CH	VERIZON WIRELESS	\$440.71	O
	Purpose:	Cells/Data				
604-2025	09/30/2025	09/25/2025	CH	WEX BANK - SHEETZ	\$804.59	O
	Purpose:	Fuel				
33365	09/30/2025	09/27/2025	AW	#1 LANDSCAPING	\$700.00	O
	Purpose:	Mulch				
33366	09/30/2025	09/27/2025	AW	911 CLOTHING & COLLECTIBLES	\$450.00	O
	Purpose:	Duty Shirts - FD				
33367	09/30/2025	09/27/2025	AW	ANTHEM LIFE INSURANCE COMPANY	\$119.85	O
	Purpose:	Insurance Premium				
33368	09/30/2025	09/27/2025	AW	BATH TRACTOR	\$898.00	O
	Purpose:	Chainsaw Maint. - FD				
33369	09/30/2025	09/27/2025	AW	BOUND TREE MEDICAL, LLC	\$536.95	O
	Purpose:	EMS Supplies - FD				
33370	09/30/2025	09/27/2025	AW	CITY OF AKRON	\$61.00	O
	Purpose:	Portable Radio Rep. - FD				
33371	09/30/2025	09/27/2025	AW	DANIEL JUCIKAS	\$287.50	O
	Purpose:	Setup Laptops/Zone Changes - FD				
33372	09/30/2025	09/27/2025	AW	DAVID F. HERRMANN	\$3,550.00	O
	Purpose:	Culverts/Ditching/ Cem. Stones/Grave				
33373	09/30/2025	09/27/2025	AW	DELTA DENTAL	\$312.58	O
	Purpose:	Insurance Premium				
33374	09/30/2025	09/27/2025	AW	DEX IMAGING, LLC	\$131.44	O
	Purpose:	Admn. Copier				
33375	09/30/2025	09/27/2025	AW	DOMOKUR & ASSOCIATES, LLC	\$1,097.50	O
	Purpose:	Fire Mishap Review - FD				
33376	09/30/2025	09/27/2025	AW	EMSAR	\$116.37	O
	Purpose:	Cot Maint. - FD				
33377	09/30/2025	09/27/2025	AW	ESO SOLUTIONS, INC.	\$3,191.25	O

EXHIBIT A
MEETING OF
September 29, 2025
(PAYMENTS)

GRANGER TOWNSHIP, MEDINA COUNTY
Payment Listing
September 2025

10/13/2025 9:34:48 AM
UAN v2025.2

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
	Purpose:	Patient Care Software - FD				
33378	09/30/2025	09/27/2025	AW	F&M MECHANICAL SERVICES, LLP	\$695.00	O
	Purpose:	Exhaust System Maint. - FD				
33379	09/30/2025	09/27/2025	AW	FALLSWAY EQUIPMENT COMPANY	\$1,204.87	O
	Purpose:	Emg. Brush Repl. Light - FD				
33380	09/30/2025	09/27/2025	AW	FIRE FORCE INC	\$921.97	O
	Purpose:	Front/Boots/Flash Lights - FD				
33381	09/30/2025	09/27/2025	AW	GRAINGER, INC.	\$1,672.22	O
	Purpose:	Door Closure - FD				
33382	09/30/2025	09/27/2025	AW	KUSSMAUL ELECTRONICS CO INC	\$378.93	O
	Purpose:	Eng-2 Electric Auto Eject - FD				
33383	09/30/2025	09/27/2025	AW	LIFE FORCE MANAGEMENT, INC.	\$771.12	O
	Purpose:	July/August EMS Billing				
33384	09/30/2025	09/27/2025	AW	MEDINA CO. ENGINEER	\$86.21	O
	Purpose:	Street Signs				
33385	09/30/2025	09/27/2025	AW	MEDINA CO. SOIL & WATER DISTRICT	\$494.00	O
	Purpose:	2025 Outreach				
33386	09/30/2025	09/27/2025	AW	MEDINA COUNTY SHERIFF	\$2,712.12	O
	Purpose:	August Additional Policing				
33387	09/30/2025	09/27/2025	AW	MEDINA COUNTY SHERIFF	\$181.59	O
	Purpose:	Fuel				
33388	09/30/2025	09/27/2025	AW	MELWAY PAVING CO., INC.	\$7,020.40	O
	Purpose:	2025 Road Work Plan				
33389	09/30/2025	09/27/2025	AW	MICHAEL MOEHRING	\$32.88	O
	Purpose:	Aug. Zoning Mileage/Postage				
33390	09/30/2025	09/27/2025	AW	PARKER TRUCK & TRAILER	\$1,830.47	O
	Purpose:	Emerg.Eng.-1/Brush-1 Rep. - FD				
33391	09/30/2025	09/27/2025	AW	REDMONDS AUTO PARTS, INC.	\$85.75	O
	Purpose:	Wiper Blades et al - FD				
33392	09/30/2025	09/27/2025	AW	RUSTIC RIDGE LAWN SERVICE	\$5,198.55	O
	Purpose:	Mowing				
33393	09/30/2025	09/27/2025	AW	SCHEMRICH BROS. BUILDING SUPPLIES	\$1,283.69	O
	Purpose:	Allard/State Stone				
33394	09/30/2025	09/27/2025	AW	SENSIT TECHNOLOGIES	\$870.17	O
	Purpose:	Calibration Kit - FD				
33395	09/30/2025	09/27/2025	AW	SHUTTLE'S APPAREL INC.	\$1,207.98	O
	Purpose:	Kamp/Bender Clothing - FD				
33396	09/30/2025	09/27/2025	AW	STAPLES ADVANTAGE	\$2,256.61	O
	Purpose:	Various Operating Supplies				
33397	09/30/2025	09/27/2025	AW	TERRY SHEPHERD	\$49.70	O
	Purpose:	August Zoning Mileage				
33398	09/30/2025	09/27/2025	AW	THE GAZETTE	\$74.42	O
	Purpose:	BZA Legal				
33399	09/30/2025	09/27/2025	AW	TREAS. OF STATE/ACCOUNTS RECEIVABL	\$1,719.00	O
	Purpose:	UAN Fees/Audit Fees				
33400	09/30/2025	09/27/2025	AW	TREASURER OF STATE OF OHIO	\$750.00	O
	Purpose:	MARCS Radio Fee - FD				
33401	09/30/2025	09/27/2025	AW	VISION SERVICE PLAN - (OH)	\$82.93	O
	Purpose:	Insurance Premium				
33402	09/30/2025	09/27/2025	AW	WOOD INVESTMENT PROPERTY, LLC	\$770.00	O
	Purpose:	Bay Drain Cleaning/Testing - FD				
33403	09/30/2025	09/29/2025	AW	JODWAY HEATING & COOLING	\$120.63	O
	Purpose:	Furnace Parts - FD				
Total Payments:					\$63,827.61	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$63,827.61	

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

EXHIBIT A
MEETING OF
September 29, 2025
(COMPENSATION)

GRANGER TOWNSHIP, MEDINA COUNTY

10/13/2025 9:36:57 AM

Payment Listing
September 2025

UAN v2025.2

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
546-2025	09/30/2025	09/23/2025	EP	RAYMOND H ALLEN	\$2,870.17	C
547-2025	09/30/2025	09/23/2025	EP	DONALD L. BAKER	\$2,076.42	C
548-2025	09/30/2025	09/23/2025	EP	BENJAMIN BASTA	\$625.57	C
549-2025	09/30/2025	09/23/2025	EP	LUKE BAZEMORE	\$827.27	C
550-2025	09/30/2025	09/23/2025	EP	CLIFFORD BENDER	\$1,363.19	C
551-2025	09/30/2025	09/23/2025	EP	SHANE W. BERGER	\$2,405.70	C
552-2025	09/30/2025	09/23/2025	EP	TERI A. BERRY	\$1,421.17	C
553-2025	09/30/2025	09/23/2025	EP	DAWNE BOWMAN	\$622.25	C
554-2025	09/30/2025	09/23/2025	EP	ROBERT BURES	\$1,983.81	C
555-2025	09/30/2025	09/23/2025	EP	MARK CIPRIANO	\$2,222.17	C
557-2025	09/30/2025	09/23/2025	EP	ELLEN CODDING	\$200.12	C
558-2025	09/30/2025	09/23/2025	EP	JACOB CRANDALL	\$540.98	C
559-2025	09/30/2025	09/23/2025	EP	LOGAN DAVIS	\$2,105.86	C
560-2025	09/30/2025	09/23/2025	EP	ROBERTA D. GIFFORD	\$528.96	C
561-2025	09/30/2025	09/23/2025	EP	JOHN H. GINLEY JR.	\$1,329.35	C
562-2025	09/30/2025	09/23/2025	EP	SCOTT HANTZ	\$2,789.29	C
563-2025	09/30/2025	09/23/2025	EP	MITCHELL HERMAN	\$1,404.28	C
564-2025	09/30/2025	09/23/2025	EP	MICHAEL HIGGINBOTHAM	\$705.67	C
565-2025	09/30/2025	09/23/2025	EP	WALTER L. ILLINGWORTH	\$878.95	C
566-2025	09/30/2025	09/23/2025	EP	ANDREW JONES	\$944.57	C
568-2025	09/30/2025	09/23/2025	EP	COLLIN KALINA	\$1,080.59	C
569-2025	09/30/2025	09/23/2025	EP	STEVEN R KAMP	\$3,272.35	C
570-2025	09/30/2025	09/23/2025	EP	CHAD LEACH	\$461.02	C
571-2025	09/30/2025	09/23/2025	EP	MICHAEL MOEHRING	\$1,127.44	C
572-2025	09/30/2025	09/23/2025	EP	MARK A NOVAK	\$3,553.80	C
573-2025	09/30/2025	09/23/2025	EP	KEITH A O'BRIEN	\$2,186.62	C
574-2025	09/30/2025	09/23/2025	EP	RICHARD L. PACE	\$929.35	C
575-2025	09/30/2025	09/23/2025	EP	JAMES PAULETT	\$56.19	C
576-2025	09/30/2025	09/23/2025	EP	JOHN ROCCO	\$132.29	C
577-2025	09/30/2025	09/23/2025	EP	JARELL RUSSELL	\$684.35	C
579-2025	09/30/2025	09/23/2025	EP	MICHAEL W. RUSZALA	\$355.44	C
580-2025	09/30/2025	09/23/2025	EP	CALEB J. SCHUSTER	\$621.46	C
581-2025	09/30/2025	09/23/2025	EP	TERRY SHEPHERD	\$807.75	C
582-2025	09/30/2025	09/23/2025	EP	JOHNATHON G. TIBBS	\$2,377.23	C
583-2025	09/30/2025	09/23/2025	EP	LEE WESTER	\$2,774.39	C
585-2025	09/30/2025	09/23/2025	EW	US TREASURY	\$10,695.80	C
586-2025	09/30/2025	09/23/2025	EW	TREASURER OF STATE	\$1,085.46	O
587-2025	09/30/2025	09/23/2025	EW	PUBLIC EMPLOYEES RETIREMENT SYSTE	\$4,164.48	C
33364	09/30/2025	09/23/2025	PR	NEAL G. SYLVESTER	\$1,186.30	O
Total Payments:					\$65,398.06	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$65,398.06	

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.