

REGULAR RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

July 27, 2026
 Held _____ 20 _____

The Granger Township Board of Trustees met in Regular Session on Monday, July 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.

MINUTES: The Minutes of the Regular Meetings held on June 15th and June 29th were approved and the reading of same dispensed with by a **MOTION** 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.

FIRE DEPARTMENT FIREFIGHTERS SWEARING -IN: Mr. Ginley swore in new probationary Firefighters Aidan Kane and Andrii Kyrenka. The new Firefighters were congratulated with a round of applause from the Trustees, Fiscal Officer and audience.

TOWNSHIP RESIDENT PAT BRANNON of 4488 Boneta Road addressed the Board about the speed limit on Boneta Road between SR18 and Granger Road and why it isn't posted. She has previously spoken to a Trustee who advised if not posted, per State law the speed limit is 55 MPH. She requested a speed study be conducted.

Mr. Pace advised he was the Trustee to whom Mrs. Brannon had spoken. Because this portion of Boneta Road is flat with no curves it is unlikely that a speed study would result in a lower speed limit. Nevertheless, a speed study can be requested.

Mrs. Brannon then discussed "bicycle signs". She understood that the Township had been offered free signs from a County bicycling group in the past and Granger Township was the only Medina County Township who did not accept them. It was noted that a three-foot distance when autos are passing bicycles is the State law and, therefore, it does not require posting.

TOWNSHIP RESIDENT WILLIAM BRANNON of 4488 Boneta Road noted that he cycles on roads within the Township with no problems. He reiterated that State law requires a three-foot passing distance and that he would like to see the signs posted.

TOWNSHIP RESIDENT DAVE BEHUN of 4794 Boneta Road asked who paid for a traffic study. He was advised the County conducts and pays for traffic studies.

Mr. Behun asked who paid for road stripping and was advised it was contracted through the County, but paid for by the Township. He commented it wasn't very good last time.

Messrs. Baker and Novak commented that the bicycle signs would not have been totally free. The township would have incurred the hardware, installation and maintenance costs.

TOWNSHIP RESIDENT TIM CORRGAN of 4559 Boneta Road noted he has lived for twenty years and his wife thirty years in the Township. He doesn't see any problem the speed limit or the need for bicycle lanes. If it's not broke why fix it?

FIRE CHIEF Steve Kamp advised there were fourteen fire, thirty-eight EMS and seven fire/EMS calls during June. A total of sixteen inspections were completed during the month.

FF EMPLOYEE APPLICATIONS: Chief Kamp advised a Firefighter application for **Ryan Farrell** (Basic EMT - \$20.06) and **Jared Higginbotham** (Basic EMT - \$20.06) have been presented to Trustees for consideration. All physical and background checks are complete. It was noted that neither package contains a psych. evaluation or letter of good standing on formal letterhead signed by fire chief or assistant fire chief. They do contain letters of good standing from current employers. Mr. Baker advised remaining documentation was satisfactory.

A **MOTION** to employ **Ryan Farrell** (Basic EMT - \$20.06) and **Jared Higginbotham** (Basic EMT - \$20.06) as probationary (one year) volunteer firefighters, without psych. evaluations or letters of good standing on formal letterhead signed by fire chief or assistant fire chief, was set forth and moved to be adopted by Mrs. Berry, duly seconded by Mr. Pace.

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

Held _____ 20____

Mr. Baker reminded the chief that these candidates will need to complete the State Auditor's Fraud training Program.

FIREFIGHTER RESIGNATION: A resignation e-mail has been received from Firefighter **Jake Crandall** (dated September 18th). Chief Kamp requested that it be accepted.

A **MOTION** to accept the resignation of Firefighter **Jake Crandall** (effective August 8th), with regret, was set forth and moved to be adopted by Mr. Pace, duly seconded by Mrs. Berry.

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

BRUSH TRUCK SALE UPDATE: Chief Kamp noted the Brush Truck had been listed on Gov.deals for two weeks and the reserve price of \$75,000.00 was not met. The highest offer was \$44,000.00. He has spoken to Garage, a company that focuses on buying and selling specialized emergency and public safety vehicles. A representative advised an \$80,000.00 price should be achievable. Chief Kamp will provide the Fiscal Officer with company information and sales process to review with the County Prosecutor.

MOTOR VEHICLE CRASH BILLING: Mr. Baker advised he has been in contact with Cost Recover Corp, LLC to get additional information.

NEW PUMPER/TANKER DISCUSSION: In order for the County Prosecutor's Office to move ahead with the purchase documents for a new pumper/tanker, the Township must advise which purchase option has been chosen and that we are part of the HGAC purchasing program.

The purchase options include:

Standard Terms: Progress payment of \$685,000.00 at chassis arrival (estimated 14 months from order) and Balance of \$526,595.00 due at delivery. Total price of \$1,211,595.00.

Full Payment at End: No progress payment and Balance of \$1,247,557.00 due at delivery.

Full Prepayment: Full payment of \$1,170,458.00 is due within fifteen days of contract. If a performance bond is required, the cost will be 1% of the total amount of the truck (\$11,705) will be added to full prepay amount resulting in a total prepayment of \$1,182,163.00.

The Payment at End plan was chosen after reviewing an analysis that was run using an investment rate of four percent.

The Board requested confirmation that if we execute the contract using the full payment at the delivery, the price of \$1,247,557.00 is locked-in.

A **MOTION** to enter into an agreement to purchase a pumper/tanker from Spencer Custom Built Fire Truck and paying the full balance of \$1,247,557.00 at delivery, provided this price is locked in, 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.

Mr. Baker then requested the Board to authorize the Fiscal Officer to complete the necessary documentation to become part of HGAC purchasing program.

A **MOTION** to authorizing the Fiscal Officer to complete the necessary documentation to become part of HGAC purchasing program, 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.

PSYCHOLOGICAL EVALUATION OR LETTER OF GOOD STANDING: Mrs. Berry recommended that the requirement for a psychological evaluation or letter of good standing on formal letterhead signed by another department's fire chief or assistant fire chief be dropped. A psychological evaluation takes too much time, there is a cost, and several surrounding departments do not require it. In place of this the Township should accept an employer letter of good standing or a letter of recommendation from an educational institution. Messrs. Ginley and Pace concurred.

A **MOTION** to remove the requirement for a psychological evaluation or letter of good standing on formal letterhead signed by another department's fire chief or assistant fire chief and replace it with an employer letter of good standing or a letter of recommendation from an educational institution, was set forth and moved to be adopted by Mr. Pace, duly seconded by Mrs. Berry.

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

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FIRE DEPARTMENT SAUNA: No discussion occurred.

THEN AND NOW PURCHASE ORDER NO. 69-2026: Mr. Baker requested approval of Then and Now Purchase Order 69-2026 by Resolution No. 07-27-2026-1 to the Granger Fire Department Association in the amount of \$9,413.92 for reimbursement for replacement items related to the Fire Mishap of August 2, 2024, and not previously approved. This is the last payment related to that incident.

RESOLUTION NO. 07-27-2026-1: APPROVING THEN AND NOW PURCHASE ORDER 69-2026 to the Granger Fire Department Association in the amount of \$9,413.92 for reimbursement for replacement items related to the Fire Mishap of August 2, 2024, and not previously approved was set forth and moved by Mr. Pace, duly seconded by Mr. Ginley.

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

THEN AND NOW PURCHASE ORDER NO. 71-2026: Mr. Baker requested approval of Then and Now Purchase Order 71-2026 by Resolution No. 07-27-2026-2 to Atlantic Emergency Solutions, INC. in the amount of \$4,890.59 for truck repairs, and not previously approved.

RESOLUTION NO. 07-27-2026-2: APPROVING THEN AND NOW PURCHASE ORDER 71-2026 to Atlantic Emergency Solutions, INC. in the amount of \$4,890.59 for truck 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. Ginley, aye; and Mr. Pace, aye.

SERVICE DIRECTOR Mark Novak advised mowing, ditching, and tree trimming are ongoing in the Township. Ditching/berming at State and Granger Roads and on Beachler Road has occurred.

SERVICE DEPARTMENT VEHICLE ACCIDENT: Mr. Novak reported a Service Department vehicle accident that occurred on July 17th. There were no injuries and a Sheriff's report and insurance claim were filed.

Mr. Baker commented there appears to be some confusion when a vehicle accident occurs involving Township personnel and drug testing. For all accidents involving the Service Department or Fire Department employees or township equipment drug testing should be conducted according to the Township's current Drug Policy.

Chief Kamp will check with Medina Hospital to see if they offer this service. The affected employee should be driven to the drug test.

2026 ROAD WORK PLAN UPDATE: Mr. Novak advised that Lang Farm Drive motor paving is complete. It is anticipated that the chip and seal and paving will start sometime in the near future.

NEW SEPTIC INSTALLATION: Mr. Novak provided a quote from Onyx Environmental/ Kemper to install the new Administration septic system (\$43,484.00) at the last meeting. He recently received a quote from Belsole Groundworks in the amount of \$42,985.00. Belsole Groundworks would prefer to work with Mack Industries who worked on the design of the replacement system for the tanks. Onyx Environmental/ Kemper would prefer to work with someone else for the tanks. Mack Industries will likely be approximately \$10,000.00 more than other vendors. We need to get this project underway as soon as possible in order to have it completed before bad weather starts.

The Board discussed the pricing differences.

This will remain on the agenda.

REVISED PARK PERMIT: A revised Park Permit was distributed to the Board for review. Additions include acknowledgement that no equipment shall be left outside when the season ends, No improvements without prior approval, failure to comply with the rules will lead to revoking the permit. The Service Director will also be required to review and signoff on all applications.

A **MOTION** to begin using the revised Park Permit immediately, was set forth and moved to be adopted by Mr. Pace, duly seconded by Mr. Ginley.

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

2026/2027 ODOT WINTER SALT CONTRACT: Mr. Baker announced ODOT has awarded the 2026/2027 ODOT Winter Salt Contract. Our provider will again be Cargill, INC. (North Olmsted, OH) at a cost of \$72.37 per ton. This is an almost twenty-eight percent increase over the 2025/2026 cost.

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SEXTON Roberta Gifford reported that there was one full burial in June. One foundation was poured.

CEMETERY DEED: A Fairview Cemetery Deed (Lot No. 500, Section No. 7, Grave Nos. 1 & 2) was duly authorized and executed for Michael Bohrer, 5356 White Tail Circle, Wadsworth, OH 44281.

ZONING INSPECTOR Michael Moehring reported the Department issued twelve permits in June. Seventy-two calls were received during the month and twenty-one office visits occurred during the month. The violations concerning 1900 Ledge Road have been forwarded to the Prosecutor for action.

VENDOR REGISTRATION: Mr. Pace is still trying to get information from Sharon Township.

BOARD OF ZONING APPEALS is scheduled to meet July 28th at 6:30 PM to consider requests for 4049 Ridge Road, Wadsworth OH, 3570 Masons Rest Drive, Medina OH, and 4089 Reid Hill Road, Medina OH.

ZONING COMMISSION is scheduled to meet August 11th at 6:30 PM to continue reviewing the Zoning Resolution.

Mr. Baker advised the next two resolutions were related to the **DEPOSIT CONTRACT** process which occurs every five years. The amount for Active Deposits, such as checking accounts and MMDA's was increased from seven million to eight million dollars. Interim deposits, such as CDs with maturities of not more than one year, was maintained at five million dollars. Since there is no plan for longer term deposits, we will not request financial institutions to provide inactive deposits and therefore, we do not have to advertise this solicitation.

It was noted no changes were made to the Investment Policy.

RESOLUTION NO. 07-27-2026-3 ESTIMATING AGGREGATE MAXIMUM AMOUNT OF PUBLIC FUNDS TO BE AWARDED AS ACTIVE AND INTERIM DEPOSITS

The Board of Township Trustees of Granger Township, Medina County, Ohio met in Regular Session on the 28th day of July, 2026, with the following members present: Teri A. Berry, Richard L. Pace, and John H. Ginley Jr.

Mr. Ginley moved the adoption of the following resolution:

WHEREAS, the contract(s) with this Board for deposit(s) expires(s) on the 22nd day of August, 2026

THEREFORE, BE IT RESOLVED that the estimated aggregate maximum amount of public funds subject to the control of said Board be awarded within the new period of designation and be on deposit as **ACTIVE** deposits is **EIGHT MILLION DOLLARS (\$8,000,000.00)**, and as **INTERIM** deposits is **FIVE MILLION DOLLARS (\$5,000,000.00)**, that the Fiscal Officer notify banks of the passage of this Resolution and request their application to become a depository.

AND BE IT FURTHER RESOLVED, that applications will be received from eligible financial institutions at the Granger Township Administration Building, located at 3717 Ridge Road, Medina, OH 44256, Medina County, Ohio until ten o'clock a.m. E.D.S.T./E.S.T., on the 6th day of August, 2026 at which time the applications will be examined and the designation of depository shall be made for a period of five (5) years commencing on the 23rd day of August, 2026.

Mrs. Berry seconded the Resolution.

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

Mr. Baker requested the Board to reapprove the **INVESTMENT POLICY** as part of the depository solicitation process.

REGULAR **RECORD OF PROCEEDINGS**

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BEAR GRAPHICS 800-855-8024 / FORM NO. 10148 _____ 26

Held _____ 20 _____

~~RESOLUTION 07-27-2026-4 TO UPDATE THE TOWNSHIP INVESTMENT POLICY:~~ The Resolution was set forth and moved to be adopted by Mr. Pace, duly seconded by Mrs. Berry.

INVESTMENT POLICY
(amended 07-27-2026; effective 07-27-2026)

GRANGER TOWNSHIP, MEDINA COUNTY, OHIO
3717 Ridge Rd., Medina, OH 44256
(330)239-3611..... Fax (330) 239-9921

The purpose of investing Granger Township funds is to manage our monies in a prudent manner allowing them to increase in value and worth, while diligently safeguarding these assets for the residents of Granger Township. The primary objectives, in priority order of investment activities shall be safety, liquidity, and yield.

As funds are available, they will be invested by the Fiscal Officer of Granger Township with approval of the Board of Trustees in conformance with federal, state, and other legal requirements.

Monies will be invested in any of the following depending upon need and prevailing interest rates, at the Fiscal Officer’s discretion and with approval of the Board of Trustees. Invested monies will be fully secured by the institution receiving the investment as required by the ORC. The “delivery versus payment” requirement for Repurchase Agreement is hereby deleted for eligible institution’s (commercial banks).

- Depository Sweep Account (Repurchase Agreement)
- Star Ohio (State Investment Pool)
- Certificates of Deposit and other evidences of deposit at financial institutions
- US Treasury Bills, notes, bonds or any other obligation guaranteed as principal and interest by the United States
- No-load money market mutual funds regulated by the Securities & Exchange Commission

Authority to manage the investment program is granted to the Granger Township Fiscal Officer. The Fiscal Officer will keep the Board of Trustees informed with a monthly Investment Report.

Investments may be redeemed or sold prior to maturity only if funds would be necessary for the operation of township business or in the event of any unforeseen emergency.

This policy requires that all entities conducting business with the Fiscal Officer or Board of Trustees of Granger Township must sign and agree to this document.

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

TOWNSHIP CYBERSECURITY PLAN: The board adopted the Cybersecurity Plan at the last meeting. We will begin implementing this plan this week. It will include the need to compile a list of all computers, e-mail accounts (including passwords) and Township issued mobile devices. While all Townships computers are or will be backed up to the cloud, a “two-thumb drive system” will also need to be utilized. This will entail backing up all word, excel and PDF files to a thumb drive on an alternating basis and storing the most recent drive off-site.

E-mails should only be used for Township business. If necessary, we can set up “grangertwp.org” addresses.

Once this step is completed, we will commence with training. Additionally, we are hopeful that the first quarterly review can be conducted in October. This will also include a review of the inventory lists.

Mr. Baker suggested the Board of Trustees designate each Department Head as responsible for ensuring compliance with the Cybersecurity Plan and that training is completed in a timely manner. Additionally, the Zoning Secretary will be responsible for ensuring the Zoning Commission and BZA complete the required training. The Board concurred.

ON-LINE PAYMENTS WITHOUT PRIOR APPROVAL: Mr. Baker reported one payment, detailed below, were processed in accordance with the motion adopted January 8, 2026 by the Board allowing the Fiscal Officer to pay bills on-line without prior approval through December 31, 2026.

CHECK	VENDOR	ITEM	AMOUNT
80 (Electronic)	Rumpke of Ohio INC.	Trash Pick- Up	\$ 201.02

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BEAR GRAPHICS 800-325-8000 FAX 10148

July 27,

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

\$ 27,047.15 to 2031-330-360-0000 from 2031-760-730-0031

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

FINANCIAL REPORT: Mr. Baker reported as of June 30, 2026 cash on hand was \$6,489,773.33. Expenditures for June were \$215,039.07 and receipts were \$76,211.59. Ending Fund balances were as follows: General \$2,733,105.09, MVL \$99,552.48, Gasoline Tax \$349,940.31, Road and Bridge \$609,092.00, Cemetery \$49,898.49, Fire Levies \$1,652,122.80, Road Levy \$406,727.35, Perm. MVL \$82,583.55, Coronavirus Relief Fund \$0.00, American Rescue Act \$0.00, Ambulance \$383,577.62, Fire Fund \$122,427.58, Opioid Settlement \$746.06 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 Pace.

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

A listing of payments (\$58,290.84) and compensation (\$70,735.30) is detailed within Exhibit A for this meeting.

SHERIFF'S REPORT: Thirty-four reports were taken in June.

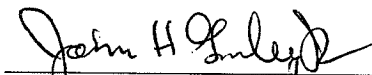
DEPARTMENT OF COMMERCE – LIQUOR PERMIT EXPIRATIONS: Correspondence from the Division of Liquor Control (DOLC) has been received indicating that all Class C and D permits to sell alcoholic beverages in the Township expire October 1st. Any objections must be sent to the DOLC and postmarked no later than September 1, 2026. Board consensus was not to object to any renewals.

UPCOMING TRUSTEE'S MEETINGS: Monday, August 10th at 4:00 PM and Monday, August 31st at 7:00 PM.

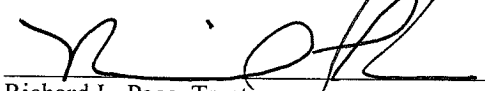
POTHoles ON STATE ROADS WITHIN THE TOWNSHIP: Mr. Novak reported he had contacted ODOT about potholes on state roads within the township. Mr. Pace requested the contact information so he can follow up.

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, July 27, 2026.


John H. Ginley, Jr., Trustee Chairperson


Teri A. Berry, Trustee Vice Chairperson


Richard L. Pace, Trustee

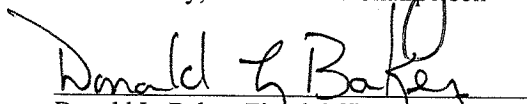

Donald L. Baker, Fiscal Officer

EXHIBIT A
MEETING OF
July 27, 2026
(PAYMENTS)

GRANGER TOWNSHIP, MEDINA COUNTY
Payment Listing
July 2026

8/8/2026 11:30:22 AM
UAN v2026.2

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
464-2026	07/28/2026	07/26/2026	CH	ANTHEM BCBS OH GROUP	\$15,199.11	C
	Purpose:	Insurance Premium				
465-2026	07/28/2026	07/26/2026	CH	CARD SERVICE CENTER	\$2,268.40	C
	Purpose:	Road/FD Oper. Sup./Dryer - FD				
466-2026	07/28/2026	07/26/2026	CH	CHARTER COMMUNICATIONS	\$188.57	C
	Purpose:	Cable/Phone - Admn.				
467-2026	07/28/2026	07/26/2026	CH	CHARTER COMMUNICATIONS	\$109.98	C
	Purpose:	Cable - Serv.				
468-2026	07/28/2026	07/26/2026	CH	CHARTER COMMUNICATIONS	\$279.14	C
	Purpose:	Cable/Phone - FD				
469-2026	07/28/2026	07/26/2026	CH	COLUMBIA GAS OF OHIO, INC	\$56.42	C
	Purpose:	Natural Gas - Admn.				
470-2026	07/28/2026	07/26/2026	CH	COLUMBIA GAS OF OHIO, INC	\$71.27	C
	Purpose:	Natural Gas - Serv.				
471-2026	07/28/2026	07/26/2026	CH	COLUMBIA GAS OF OHIO, INC	\$67.24	C
	Purpose:	Natural Gas - H.S.				
472-2026	07/28/2026	07/26/2026	CH	COLUMBIA GAS OF OHIO, INC	\$215.38	C
	Purpose:	Natural Gas - FD				
473-2026	07/28/2026	07/26/2026	CH	JOHN DEERE FINANCIAL	\$1,220.30	C
	Purpose:	Fuel				
474-2026	07/28/2026	07/26/2026	CH	OHIO EDISON	\$202.75	C
	Purpose:	Electricity - Admn.				
475-2026	07/28/2026	07/26/2026	CH	OHIO EDISON	\$137.03	C
	Purpose:	Electricity - Serv.				
476-2026	07/28/2026	07/26/2026	CH	OHIO EDISON	\$115.78	C
	Purpose:	Electricity - H.S.				
477-2026	07/28/2026	07/26/2026	CH	OHIO EDISON	\$48.29	C
	Purpose:	Electricity - Street Lights				
478-2026	07/28/2026	07/26/2026	CH	OHIO EDISON	\$938.52	C
	Purpose:	Electricity - FD				
479-2026	07/28/2026	07/26/2026	CH	VERIZON WIRELESS	\$387.08	C
	Purpose:	Cells				
480-2026	07/28/2026	07/26/2026	CH	WEX BANK - SHEETZ	\$772.43	C
	Purpose:	Fuel				
33741	07/28/2026	07/26/2026	AW	#1 LANDSCAPING	\$359.00	C
	Purpose:	Spring/Memorial Day Clean-Up				
33742	07/28/2026	07/26/2026	AW	ADVANTAGE EQUIPMENT INC.	\$472.00	C
	Purpose:	Turnout Soap - FD				
33743	07/28/2026	07/26/2026	AW	ANTHEM LIFE INSURANCE COMPANY	\$119.71	C
	Purpose:	Insurance Premium				
33744	07/28/2026	07/26/2026	AW	ATLANTIC EMERGENCY SOLUTIONS, INC.	\$4,890.59	O
	Purpose:	Tanker -1 Emergency Repairs - FD				
33745	07/28/2026	07/26/2026	AW	BURNHAM & FLOWER OF OHIO INC	\$75.00	O
	Purpose:	HRA Fee QU2 2026				
33746	07/28/2026	07/26/2026	AW	CNH CAPITAL	\$434.17	O
	Purpose:	Side Arm Mower Repairs				
33747	07/28/2026	07/26/2026	AW	DAVID F. HERRMANN	\$2,285.00	O
	Purpose:	Tree Removal/Grave & Found./Berm				
33748	07/28/2026	07/26/2026	AW	DELTA DENTAL	\$268.32	O
	Purpose:	Insurance Premium				
33749	07/28/2026	07/26/2026	AW	DEX IMAGING, LLC	\$166.80	O
	Purpose:	Admn. Copier Expense				
33750	07/28/2026	07/26/2026	AW	DONALD L. BAKER	\$116.00	O
	Purpose:	2026 First Half Mileage				
33751	07/28/2026	07/26/2026	AW	FIRE CATT, LLC	\$3,891.20	C
	Purpose:	Hose/Ladder Testing - FD				
33752	07/28/2026	07/26/2026	AW	FIRE FORCE INC	\$80.00	C
	Purpose:	Helmet Front - FD				
33753	07/28/2026	07/26/2025	AW	FORERUNNER TECHNOLOGIES, INC.	\$1,068.00	O
	Purpose:	Phone System Support				
33754	07/28/2026	07/26/2026	AW	GRANGER FIRE DEPT. ASSOC.	\$9,413.92	C
	Purpose:	Reimb. for Fire Mishap Replace.				

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(PAYMENTS)

GRANGER TOWNSHIP, MEDINA COUNTY
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8/8/2026 11:30:22 AM
UAN v2026.2

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
33755	07/28/2026	07/26/2026	AW	HOWELL RESCUE SYSTEMS, INC	\$769.20	O
	Purpose:	Hose/Keepers/Clamps/Oil - FD				
33756	07/28/2026	07/26/2026	AW	INTEGRITY VERIFICATIONS, INC.	\$464.00	O
	Purpose:	Backgrounds/Drug Testing - FD				
33757	07/28/2026	07/26/2026	AW	LIFE FORCE MANAGEMENT, INC.	\$1,626.75	O
	Purpose:	May/June EMS Billing - FD				
33758	07/28/2026	07/26/2026	AW	MERRICK ENTERPRISES	\$170.00	O
	Purpose:	Ford Mowing Steering Cylinder				
33759	07/28/2026	07/26/2026	AW	MICHAEL MOEHRING	\$51.83	C
	Purpose:	June Zoning Mileage				
33760	07/28/2026	07/26/2026	AW	MUNICIPAL EMERGENCY SERVICES	\$720.00	O
	Purpose:	FF Foam - FD				
33761	07/28/2026	07/26/2026	AW	PLAN-IT CONSULTING, LLC	\$810.00	O
	Purpose:	June Zoning Consulting				
33762	07/28/2026	07/26/2026	AW	RUSTIC RIDGE LAWN SERVICE	\$4,697.70	C
	Purpose:	Mowing				
33763	07/28/2026	07/26/2026	AW	SECURITEC ONE, INC.	\$340.00	C
	Purpose:	Smoke/Fire Alarm Inspections				
33764	07/28/2026	07/26/2026	AW	SHUTTLER'S APPAREL INC.	\$1,177.80	O
	Purpose:	Clothing/Boots/Badges - FD				
33765	07/28/2026	07/26/2026	AW	STAPLES ADVANTAGE	\$259.56	O
	Purpose:	Jet Dry/Floor Cleaner et al - FD				
33766	07/28/2026	07/26/2026	AW	TERRY SHEPHERD	\$40.63	C
	Purpose:	June Zoning Mileage				
33767	07/28/2026	07/26/2026	AW	THE GAZETTE	\$173.16	C
	Purpose:	Auction Legal/BZA Legal				
33768	07/28/2026	07/26/2026	AW	TREASURER OF STATE OF OHIO	\$750.00	O
	Purpose:	QU 1 2026 MARCS Subscription - FD				
33769	07/28/2026	07/26/2026	AW	U.S. TREASURY	\$19.20	O
	Purpose:	2026 PCORI Fee				
33770	07/28/2026	07/26/2026	AW	UNITED RENTALS	\$115.00	O
	Purpose:	Portable Restroom				
33771	07/28/2026	07/26/2026	AW	VISION SERVICE PLAN - (OH)	\$82.93	O
	Purpose:	Insurance Premium				
33772	07/28/2026	07/27/2026	AW	DANIEL JUCIKAS	\$105.68	O
	Purpose:	Splashtop Subscription				
Total Payments:					\$58,290.84	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$58,290.84	

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
July 27, 2026
(COMPENSATION)

GRANGER TOWNSHIP, MEDINA COUNTY
Payment Listing
July 2026

8/8/2026 11:32:30 AM
UAN v2026.2

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
407-2026	07/28/2026	07/20/2026	EP	ROBERT BAIRAS	\$184.70	C
408-2026	07/28/2026	07/20/2026	EP	DONALD L. BAKER	\$2,129.79	C
409-2026	07/28/2026	07/20/2026	EP	BENJAMIN BASTA	\$1,327.39	C
410-2026	07/28/2026	07/20/2026	EP	LUKE BAZEMORE	\$339.41	C
411-2026	07/28/2026	07/20/2026	EP	CLIFFORD BENDER	\$1,139.33	C
412-2026	07/28/2026	07/20/2026	EP	CLIFFORD E. BENDER	\$147.76	C
413-2026	07/28/2026	07/20/2026	EP	SHANE W. BERGER	\$2,615.11	C
414-2026	07/28/2026	07/20/2026	EP	TERI A. BERRY	\$1,498.63	C
415-2026	07/28/2026	07/20/2026	EP	NANCY A. BLOOM	\$217.38	C
416-2026	07/28/2026	07/20/2026	EP	DAWNE BOWMAN	\$597.53	C
418-2026	07/28/2026	07/20/2026	EP	ROBERT BURES	\$400.56	C
419-2026	07/28/2026	07/20/2026	EP	ROBERT CHISLOW	\$655.87	C
420-2026	07/28/2026	07/20/2026	EP	MARK CIPRIANO	\$2,364.46	C
421-2026	07/28/2026	07/20/2026	EP	ELLEN CODDING	\$207.78	C
422-2026	07/28/2026	07/20/2026	EP	JACOB CRANDALL	\$417.21	C
423-2026	07/28/2026	07/20/2026	EP	LOGAN DAVIS	\$3,324.81	C
424-2026	07/28/2026	07/20/2026	EP	ALAN EASTMAN	\$147.76	C
425-2026	07/28/2026	07/20/2026	EP	SHANE FRIMEL	\$600.36	C
426-2026	07/28/2026	07/20/2026	EP	ROBERTA D. GIFFORD	\$612.09	C
427-2026	07/28/2026	07/20/2026	EP	JOHN H. GINLEY JR.	\$1,358.25	C
429-2026	07/28/2026	07/20/2026	EP	SCOTT HANTZ	\$2,584.36	C
430-2026	07/28/2026	07/20/2026	EP	MITCHELL HERMAN	\$2,521.28	C
431-2026	07/28/2026	07/20/2026	EP	MICHAEL HIGGINBOTHAM	\$932.40	C
432-2026	07/28/2026	07/20/2026	EP	WALTER L. ILLINGWORTH	\$648.10	C
433-2026	07/28/2026	07/20/2026	EP	ANDREW JONES	\$666.96	C
434-2026	07/28/2026	07/20/2026	EP	COLLIN KALINA	\$954.60	C
435-2026	07/28/2026	07/20/2026	EP	STEVEN R KAMP	\$3,162.46	C
436-2026	07/28/2026	07/20/2026	EP	THOMAS KOMAR	\$1,016.14	C
437-2026	07/28/2026	07/20/2026	EP	JAMES KOUSAGAN	\$221.64	C
438-2026	07/28/2026	07/20/2026	EP	CHAD LEACH	\$389.47	C
440-2026	07/28/2026	07/20/2026	EP	KEVIN LEMMER	\$422.24	C
441-2026	07/28/2026	07/20/2026	EP	EDWARD LONG	\$184.70	C
442-2026	07/28/2026	07/20/2026	EP	MARIA B. MOEHRING	\$147.76	C
443-2026	07/28/2026	07/20/2026	EP	MICHAEL MOEHRING	\$1,183.44	C
444-2026	07/28/2026	07/20/2026	EP	NICHOLAS MOORE	\$399.73	C
445-2026	07/28/2026	07/20/2026	EP	MARK A NOVAK	\$3,735.74	C
446-2026	07/28/2026	07/20/2026	EP	KEITH A O'BRIEN	\$841.30	C
447-2026	07/28/2026	07/20/2026	EP	RICHARD L. PACE	\$868.62	C
448-2026	07/28/2026	07/20/2026	EP	DOUGLAS PATTY	\$221.64	C
449-2026	07/28/2026	07/20/2026	EP	CHARLES RICCO	\$144.92	C
451-2026	07/28/2026	07/20/2026	EP	JOHN ROCCO	\$239.09	C
452-2026	07/28/2026	07/20/2026	EP	JARELL RUSSELL	\$486.69	C
453-2026	07/28/2026	07/20/2026	EP	MICHAEL W. RUSZALA	\$670.14	C
454-2026	07/28/2026	07/20/2026	EP	CALEB J. SCHUSTER	\$1,450.47	C
455-2026	07/28/2026	07/20/2026	EP	TERRY SHEPHERD	\$839.27	C
456-2026	07/28/2026	07/20/2026	EP	RYAN SHOLTIS	\$1,182.00	C
457-2026	07/28/2026	07/20/2026	EP	JEFFERY SMITH	\$147.76	C
458-2026	07/28/2026	07/20/2026	EP	JOHNATHON G. TIBBS	\$2,046.62	C
459-2026	07/28/2026	07/20/2026	EP	LEE WESTER	\$2,728.50	C
461-2026	07/28/2026	07/20/2026	EW	US TREASURY	\$11,139.36	C
462-2026	07/28/2026	07/20/2026	EW	TREASURER OF STATE	\$1,414.62	C
463-2026	07/28/2026	07/20/2026	EW	PUBLIC EMPLOYEES RETIREMENT SYSTE	\$4,328.65	C
33738	07/28/2026	07/20/2026	PR	THOMAS BORUVKA	\$221.64	O
33739	07/28/2026	07/20/2026	PR	NEAL G. SYLVESTER	\$1,166.81	C
33740	07/28/2026	07/20/2026	WH	OHIO DEFERRED COMPENSATION	\$1,140.00	O
Total Payments:					\$70,735.30	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$70,735.30	