REGULAR **RECORD OF PROCEEDINGS**

Minutes of Meeting

BEAR GRAPHICS 800-325-8864 FORM NO. 10148

October 26, 26

Held 20

The Granger Township Board of Trustees met in Regular Session on Monday, October 26, 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.

SERVICE DIRECTOR Mark Novak advised the mowing/berming and general maintenance is ongoing.

2027 ROAD WORK PLAN: Mr. Novak recommended we request the Engineer's Office estimate the cost to chip and seal Stony Hill Road (from Wilbur Road to Remsen Road), and motor pave Wilbur Road (from State Road to Ridge Road), Allard Road (from Bath Road to Remsen Road) and Reid Hill Road (from State Road to Allard Road). Trustees will need to execute the Request for Engineering Assistance Form in order to obtain cost estimates from the County Engineer's Office for these roads. Mr. Baker opined this should be done by motion since it is a formal action.

A **MOTION** to request the County Engineer to prepare cost estimates to chip and seal Stony Hill Road (from Wilbur Road to Remsen Road) and motor pave Wilbur Road (from State Road to Ridge Road), Allard Road (from Bath Road to State Road) and Reid Hill Road (from State Road to Allard Road), was set forth and moved to be adopted by Mr. Ginley, duly seconded by Mr. Pace.

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

Once estimates are received the Board and Mr. Novak will determine a prioritization for road work.

F-250 TIRES PURCHASE: Mr. Novak requested approval to purchase new tires for the 2019 F-250 from Gateway Tire and Service at a cost of $1,316.00.

A **MOTION** to purchase new tires for the 2019 F-250 from Gateway Tire and Service at a cost of $1,316.00, was 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.

ROADSIDE MOWER POTENTIAL PURCHASE: Mr. Novak presented quotes for a Kubota M5-111HDC Tractor ($173,227.00) and a New Holland TS6.1 10 Tractor ($208,480.00) from Akron Tractor and Equipment to potentially replace the Sidearm Mower. He advised his belief that the Kubota model more than meets the Service Department's needs.

Mr. Baker advised there are capital monies available in 2026 for this purchase if the Board wishes to proceed this year. We will need to confirm that State pricing is in effect for this purchase.

The Board expressed interest in making this purchase in 2026. Mr. Novak was requested to contact other townships to see if they are using either of these models.

This will be discussed at the next meeting.

FIRE CHIEF Steve Kamp requested approval to purchase a 2026 Ram 3500 Crew cab pick-up truck from Dunning Motor Sales in the amount of $52,860.00. This vehicle will replace the Brush Truck.

A **MOTION** to purchase a 2026 Ram 3500 Crew cab pick-up truck from Dunning Motor Sales in the amount of $52,860.00, 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.

SCHEDULING AND PAYROLL SOFTWARE CONTRACT: Chief Kamp requested approval to execute a three-year contract with Aladtec, INC. for scheduling and payroll software in the amount of $3,429.96 for year one & two and $3,498.56 for year three.

A **MOTION** authorizing Chief Kamp to execute a three-year contract with Aladtec, INC. for scheduling and payroll software in the amount of $3,429.96 for year one & two and $3,498.56 for year three, was set forth and moved to be adopted by Mr. Ginley, duly seconded by Mr. Pace.

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

Mr. Baker suggested a Requisition Form be prepared each year when payment is due.

FF EMPLOYEE APPLICATIONS: Chief Kamp advised Firefighter applications for **Emma Heppner** (Paramedic- $24.51), **Louden Rehlender** (Basic EMT - $20.06) and **Tyler Wheaton** (Basic EMT - $20.06) have been presented to Trustees for consideration. All physical and background checks are complete. Mr. Baker advised remaining documentation was satisfactory.

A **MOTION** to employ **Emma Heppner** (Paramedic- $24.51), **Louden Rehlender** (Basic EMT - $20.06) and **Tyler Wheaton** (Basic EMT - $20.06) as probationary (one year) volunteer firefighters, 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.

WILDLAND TRAILER: Chief Kamp and Sharon Township Fire Chief Stanec discussed at the end of last year the idea of selling the trailer due to its size and not being practical for our applications. The Chiefs were under the impression that Sharon Township owned the trailer, and the John Deere Gator was owned jointly by both Granger and Sharon Townships. It was discovered after it was sold at auction this past Saturday that the trailer was jointly purchased as well. The trailer did sell at an auction in Medina City for $7,500.00. The original purchase price was $7,800.00. We will be receiving a check for fifty percent of the proceeds.

It was suggested by Mr. Baker that the Board authorizing the Chair to execute any of necessary documents.

A **MOTION** authorizing the Chair to execute any necessary documentation related to the sale of the Wildland Trailer, was set forth and moved to be adopted by Mr. Pace, duly seconded by Mrs. Berry.

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

JOHN DEERE GATOR SALE DISCUSSION: Chief Kamp reminded the Board the John Deere Gator is jointly owned by Granger and Sharon Townships. He does not believe it is in the best interest of Granger Township to remain in ownership and Sharon Township has expressed an interest in buying us out. Hinckley Township has a vehicle that could be mutual aided if something similar to the Gator is needed.

Chief Kamp was requested to determine a valuation of the Gator and what Sharon Township is willing to offer. Mr. Baker will contact the Prosecutors Office to see how this type of transaction could be structured.

THEN AND NOW PURCHASE ORDER NO. 90-2026: Mr. Baker requested approval of Then and Now Purchase Order 90-2026 to Fallsway Equipment Company in the amount of $12,488.50 for Med-2 emergency repairs and not previously approved.

RESOLUTION NO. 10-26-2026-1: APPROVING THEN AND NOW PURCHASE ORDER 90-2026 to Fallsway Equipment Company in the amount of $12,488.50 for Med-2 emergency repairs and not previously approved was set forth and moved by Mr. Ginley, duly seconded by Mr. Pace.

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

THEN AND NOW PURCHASE ORDER NO. 91-2026: Mr. Baker requested approval of Then and Now Purchase Order 91-2026 to 911 Clothing and Collectibles in the amount of $1,500.00 for shirts and hats and not previously approved.

A **MOTION** approving Then and Now Purchase Order 91-2026 to 911 Clothing and Collectibles in the amount of $1,500.00 for shirts and hats and not previously approved, was set forth and moved to be adopted by Mr. Ginley, duly seconded by Mr. Pace.

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

THEN AND NOW PURCHASE ORDER NO. 92-2026: Mr. Baker requested approval of Then and Now Purchase Order 92-2026 to John Deere Financial in the amount of $5,000.00 for fuel and not previously approved.

RESOLUTION NO. 10-26-2026-2: APPROVING THEN AND NOW PURCHASE ORDER 92-2026 to John Deere Financial in the amount of $5,000.00 for fuel and not previously approved was set forth and moved by Mr. Pace, duly seconded by Mrs. Berry.

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

SEXTON Roberta Gifford reported a telephone call was received from a family inquiring why their relative, John Wiard, no longer had a bronze marker on his grave to indicate he was a Revolutionary War Veteran. Upon checking with the Sons of the American Revolution ("SAR") it was determined that he was indeed a Revolutionary War Veteran. A new marker with a flag has been placed at the gravesite at Fairview Cemetery. The family has been contacted and advised if they would like to have a SAR medallion placed at

the gravesite, they should contact that group. It will be the family's responsibility for payment. The SAR will come to the cemetery and do a recognition service. The family has been informed of this and will need to contact the SAR to set up a date and time.

When the Township was determining if we had Revolutionary War Veterans, Bob Hummel from the Granger Historical Society was contacted. He could not find any confirming information about John Wiard. The family has since sent a family tree which will now be on file at the Historical Society.

TREE LIGHTING CEREMONY: Mrs. Gifford announced that the fifth annual Granger Community Tree Lighting will be held November 29th from 2:30 to 5:00 PM at the Granger Township Historical Society (1261 Granger Road). There will be tours of the Historical Society, ornament making, cookie decorating and refreshments. The Historical Society is sponsoring a Diorama Contest. 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.

ZONING INSPECTOR Michael Moehring reported the Department issued seven permits in September and fifty-six calls were received during the month and nineteen office visits occurred during the month.

Mr. Moehring advised that the Zoning Commission will consider recommending adding expiration dates in the PDD section in the near future.

BOARD OF ZONING APPEALS meeting of October 27th has been cancelled. The next meeting is scheduled for November 12th at 6:30 PM. The agenda is still being determined.

ZONING COMMISSION is scheduled to meet November 10th at 6:30 PM to continue reviewing the Zoning Resolution.

RESIGNATION OF ASSISTANT ZONING INSPECTOR TERRY: An e-mail resignation has been received from Assistant Zoning Inspector Terry Shepherd indicating his last day will be November 30, 2026.

A **MOTION** to accept the resignation with regret of Assistant Zoning Inspector Terry Shepherd effective November 30, 2026, was set forth and moved to be adopted by Mr. Pace, duly seconded by Mrs. Berry.

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

OPWC FUNDING: The Stony Hill Road Culvert No. 08 Replacement Project is now complete. Resolution 10-26-2026-3 needs to be adopted to reflect the final contract price of $118,614.60.

RESOLUTION NO. 10-26-2026-3: AUTHORIZING CHANGE ORDER NO.1 TO THE CONTRACT FOR T.H. 48 STONY HILL ROAD CULVERT NO. 8 REPLACEMENT PROJECT OPWC NO. DIAC07 IN GRANGER TOWNSHIP, OHIO BETWEEN ONYX ENVIRONMENTAL AND THE GRANGER TOWNSHIP BOARD OF TRUSTEES: Mr. Ginley offered the following resolution and moved the adoption of same, which was duly seconded by Mr. Pace.

WHEREAS, the Board of Granger Township Trustees and Onyx Environmental entered into a contract in June 2026 for the Culvert No.8 Replacement on Stony Hill Road in Granger Township, Ohio, in the amount of **$104,429.15**; and

WHEREAS, the quantities estimated in the contract were different than the as-built quantities used during the construction, said as-built quantities tabulated in Exhibit "A" attached hereto; and

WHEREAS, the total cost to perform Change Order No.1 will increase the Current Contract Price, by **$14,185.45**, resulting in a Final Contract Price of **$118,614.60**.

WHEREAS, Onyx Environmental has accepted the Change Order as evidenced by their signature thereon; and

NOW, THEREFORE, BE IT RESOLVED by the Board of Granger Township Trustees, that the Township enter into Change Order No.1, hereto as "GRANGER TOWNSHIP CHANGE ORDER", to its June 2026 contract with Onyx Environmental in the amount of **$14,185.45**.
"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/APPROPIATIONS AMENDMENT: Mr. Baker requested the Board adopt Resolution 10-26-2026-4 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 from $77,382.00 to $87,893.42. Resolution 10-26-2026-5 will amend 2026 Appropriations to reflect the increase in estimated expenses the OPWC will fund from $77,382.00 to $87,893.42 for the Culvert Replacement Project on Stony Hill Road.

RESOLUTION NO. 10-26-2026-4 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 from $77,382.00 to $87,893.42 and to issue an Amended Certificate reflecting same.

Mrs. Berry seconded the Resolution

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

RESOLUTION NO. 10-26-2026-5 TO AMEND 2026 APPROPRIATIONS for the increase in estimated expenses the OPWC will fund from $77,382.00 to $87,893.42 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. Ginley, duly seconded by Mrs. Berry.

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

MOTION TO SET 2027 TEMPORARY APPROPRIATIONS: A **MOTION** to set 2027 Temporary Appropriations up to $1,372,699.00 as needed including any supplemental appropriations. Funds as set forth at this point are as follows:

General (1000)	$374,856.00
MVL (2011)	$ 36,500.00
Gas Tax (2021)	$ 82,650.00
Road & Bridge (2031)	$187,500.00
Cemetery (2041)	$ 29,363.00
Fire Levies (2191)	$460,980.00
Road Levy (2192)	$ 38,000.00
Perm. MVL (2231)	$ 22,000.00
Ambulance (2281)	$ 70,500.00
Fire (2901)	$ 70,350.00

The **MOTION** was set forth and moved to be adopted by Mr. Pace, duly seconded by Mr. Ginley.

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

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.

$12,500.00	to	2281-230-323-0000	from	2281-760-740-0000
$20,000.00	to	1000-760-750-0000	from	1000-110-311-0000
$ 7,860.00	to	1000-760-750-0000	from	1000-110-323-0000
$20,000.00	to	1000-760-750-0000	from	1000-130-317-0034
$ 5,000.00	to	1000-760-750-0000	from	1000-760-730-0018

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

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 Mr. Pace.

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

A listing of payments ($113,854.32) and compensation ($70,877.88) is detailed within Exhibit A for this meeting.

REGULAR **RECORD OF PROCEEDINGS**

Minutes of Meeting

BEAR GRAPHICS 800.325.8094 FORM NO. 10148

October 26, 26

Held 20

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 $125,000.00 was moved to the Primary Checking from the MMDA today, October 26th.

ELECTION DAY: Election Day is November 3rd 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.

THANKSGIVING WEEK: The Zoning Office will be closed November 26th and 27th and will reopen November 28th at 10:00 AM for normal business hours.

CHRISTMAS AND NEW YEAR'S SCHEDULE: The Zoning Office will be closed December 24th and 25th and will reopen December 26th at 10:00 AM for normal business hours. The Zoning Office will be closed December 31st and January 1st and will reopen January 2nd at 10:00 AM for normal business hours.

UPCOMING TRUSTEE'S MEETINGS: Tuesday, November 17th at 7:00 PM.

MOTION TO RECESS: A Motion to recess the meeting at 7:28 PM was set forth and moved to be adopted by Mr. Ginley, duly seconded by Mr. Pace.

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

MOTION TO RECONVENE THE MEETING at 7:35 PM was set forth and moved to be adopted by Mr. Pace, duly seconded by Mrs. Berry.

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

MOTION TO GO INTO EXECUTIVE SESSION AT 7:35 PM to consider appointment, employment, compensation 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 Mr. Berry.

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

Dawne Bowman was invited into the Executive Session and left at 7:40 PM and left at 7:45 PM.

MOTION TO RECONVENE THE REGULAR MEETING AT 7:53 PM was set forth and moved to be adopted by Mr. Ginley duly seconded by Mr. Pace.

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

ACTION FROM THE EXECUTIVE SESSION:

A **MOTION** to appoint Dawne Bowman Assistant Zoning Inspector at a monthly salary of $900.00, effective November 1, 2026, 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.

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, October 26, 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
October 26, 2026
(PAYMENTS)

GRANGER TOWNSHIP, MEDINA COUNTY
Payment Listing
October 2026

11/7/2026 10:19:51 AM
UAN v2026.3

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
671-2026	10/27/2026	10/25/2026	CH	ANTHEM BCBS OH GROUP	$16,181.14	C
Purpose: Insurance Premium						
672-2026	10/27/2026	10/25/2026	CH	CARD SERVICE CENTER	$923.64	C
Purpose: Serv./FD Operating Supplies						
673-2026	10/27/2026	10/25/2026	CH	CHARTER COMMUNICATIONS	$189.04	C
Purpose: Cable/Phone - Admn.						
674-2026	10/27/2026	10/25/2026	CH	CHARTER COMMUNICATIONS	$109.98	C
Purpose: Cable - Serv.						
675-2026	10/27/2026	10/25/2026	CH	CHARTER COMMUNICATIONS	$279.61	C
Purpose: Cable/Phone - FD						
676-2026	10/27/2026	10/25/2026	CH	COLUMBIA GAS OF OHIO, INC	$58.92	C
Purpose: Natural Gas - Admn.						
677-2026	10/27/2026	10/25/2026	CH	COLUMBIA GAS OF OHIO, INC	$74.55	C
Purpose: Natural Gas - Serv.						
678-2026	10/27/2026	10/25/2026	CH	COLUMBIA GAS OF OHIO, INC	$92.20	C
Purpose: Natural Gas - H.S.						
679-2026	10/27/2026	10/25/2026	CH	COLUMBIA GAS OF OHIO, INC	$223.43	C
Purpose: Natural Gas - FD						
680-2026	10/27/2026	10/25/2026	CH	JOHN DEERE FINANCIAL	$1,598.17	C
Purpose: Fuel						
681-2026	10/27/2026	10/25/2026	CH	OHIO EDISON	$129.21	C
Purpose: Electricity - Admn.						
682-2026	10/27/2026	10/25/2026	CH	OHIO EDISON	$124.05	C
Purpose: Electricity - Serv.						
683-2026	10/27/2026	10/25/2026	CH	OHIO EDISON	$48.52	C
Purpose: Electricity - Street Lights						
684-2026	10/27/2026	10/25/2026	CH	OHIO EDISON	$151.51	C
Purpose: Electricity - H.S.						
685-2026	10/27/2026	10/25/2026	CH	OHIO EDISON	$747.74	C
Purpose: Electricity - FD						
686-2026	10/27/2026	10/25/2026	CH	VERIZON WIRELESS	$387.17	C
Purpose: Cells						
687-2026	10/27/2026	10/25/2026	CH	WEX BANK - SHEETZ	$1,061.67	C
Purpose: Fuel						
33848	10/27/2026	10/25/2026	AW	911 CLOTHING & COLLECTIBLES	$1,500.00	O
Purpose: Shirts/Hats - FD						
33849	10/27/2026	10/25/2026	AW	DANIEL JUCIKAS	$117.43	O
Purpose: Software Instal - Admn.						
33850	10/27/2026	10/25/2026	AW	DAVEY RESOURCE GROUP, INC.	$120.00	C
Purpose: Septic Survey/Stakeout						
33851	10/27/2026	10/25/2026	AW	DAVID F. HERRMANN	$3,242.50	O
Purpose: Berming/Ditching						
33852	10/27/2026	10/25/2026	AW	DEX IMAGING, LLC	$82.65	O
Purpose: Admn. Copier						
33853	10/27/2026	10/25/2026	AW	DUNNING MOTOR SALES, INC.	$52,860.00	O
Purpose: 2026 Ram 3500						
33854	10/27/2026	10/25/2026	AW	FALLSWAY EQUIPMENT COMPANY	$12,488.50	C
Purpose: Med-2 Emergency Repairs - FD						
33855	10/27/2026	10/25/2026	AW	FIRE-DEX, INC.	$6,447.06	C
Purpose: 2 Fire Gear Sets - FD						
33856	10/27/2026	10/25/2026	AW	HANLEY PRINT & PROMOTIONS	$363.13	O
Purpose: Zoning Env./2026 Tax Forms						
33857	10/27/2026	10/25/2026	AW	INTEGRITY VERIFICATIONS, INC.	$126.00	O
Purpose: Heppner Background - FD						
33858	10/27/2026	10/25/2026	AW	LIFE FORCE MANAGEMENT, INC.	$715.97	O
Purpose: August EMS Collections - FD						
33859	10/27/2026	10/25/2026	AW	MEDICAL MUTUAL	$190.50	C
Purpose: Insurance Premium						
33860	10/27/2026	10/25/2026	AW	MUNICIPAL EMERGENCY SERVICES	$570.00	O
Purpose: Foam - FD						
33861	10/27/2026	10/25/2026	AW	NORWALK CONCRETE INDUSTRIES, INC.	$9,887.60	C
Purpose: Septic Instalment 2						

EXHIBIT A
MEETING OF
October 26, 2026
(COMPENSATION)

GRANGER TOWNSHIP, MEDINA COUNTY

Payment Listing

October 2026

11/7/2026 10:19:51 AM
UAN v2026.3

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
33862	10/27/2026	10/25/2026	AW	PUBLIC UTILITIES COMMISSION	$35.00	O
Purpose: 2026 Damage Prevention						
33863	10/27/2026	10/25/2026	AW	STAPLES ADVANTAGE	$528.62	O
Purpose: Operating/Office Supplies						
33864	10/27/2026	10/25/2026	AW	STRYKER	$998.82	O
Purpose: Cot Batteries - FD						
33865	10/27/2026	10/25/2026	AW	THE GAZETTE	$98.74	O
Purpose: BZA Legal						
33866	10/27/2026	10/25/2026	AW	THE UNIVERSITY OF AKRON	$675.00	O
Purpose: Davis Fire Inspector Class - FD						
33867	10/27/2026	10/25/2026	AW	BURNHAM & FLOWER OF OHIO INC	$75.00	O
Purpose: 4th QU HRA Fee						
33868	10/27/2026	10/25/2026	AW	DELTA DENTAL	$268.32	O
Purpose: Insurance Premium						
33869	10/27/2026	10/25/2026	AW	VISION SERVICE PLAN - (OH)	$82.93	O
Purpose: Insurance Premium						

Total Payments:	$113,854.32
Total Conversion Vouchers:	$0.00
Total Less Conversion Vouchers:	$113,854.32

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
October 26, 2026
(COMPENSATION)

GRANGER TOWNSHIP, MEDINA COUNTY

Payment Listing

October 2026

11/7/2026 10:22:31 AM
UAN v2026.3

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
625-2026	10/27/2026	10/20/2026	EP	DONALD L. BAKER	$2,133.58	C
626-2026	10/27/2026	10/20/2026	EP	BENJAMIN BASTA	$534.69	C
627-2026	10/27/2026	10/20/2026	EP	LUKE BAZEMORE	$700.25	C
628-2026	10/27/2026	10/20/2026	EP	CLIFFORD BENDER	$888.98	C
629-2026	10/27/2026	10/20/2026	EP	SHANE W. BERGER	$2,638.36	C
630-2026	10/27/2026	10/20/2026	EP	TERI A. BERRY	$1,501.68	C
631-2026	10/27/2026	10/20/2026	EP	DAWNE BOWMAN	$598.80	C
632-2026	10/27/2026	10/20/2026	EP	ROBERT CHISLOW	$1,520.47	C
633-2026	10/27/2026	10/20/2026	EP	MARK CIPRIANO	$2,542.84	C
634-2026	10/27/2026	10/20/2026	EP	ELLEN CODDING	$208.24	C
635-2026	10/27/2026	10/20/2026	EP	LOGAN DAVIS	$2,679.18	C
637-2026	10/27/2026	10/20/2026	EP	RYAN FARRELL	$412.62	C
638-2026	10/27/2026	10/20/2026	EP	ROBERTA D. GIFFORD	$478.57	C
639-2026	10/27/2026	10/20/2026	EP	JOHN H. GINLEY JR.	$1,361.20	C
640-2026	10/27/2026	10/20/2026	EP	SCOTT HANTZ	$3,103.62	C
641-2026	10/27/2026	10/20/2026	EP	MITCHELL HERMAN	$3,221.97	C
642-2026	10/27/2026	10/20/2026	EP	JARED HIGGINBOTHAM	$1,600.12	C
643-2026	10/27/2026	10/20/2026	EP	MICHAEL HIGGINBOTHAM	$1,000.94	C
644-2026	10/27/2026	10/20/2026	EP	WALTER L. ILLINGWORTH	$788.31	C
645-2026	10/27/2026	10/20/2026	EP	ANDREW JONES	$267.78	C
646-2026	10/27/2026	10/20/2026	EP	COLLIN KALINA	$800.74	C
648-2026	10/27/2026	10/20/2026	EP	STEVEN R KAMP	$3,227.87	C
649-2026	10/27/2026	10/20/2026	EP	AIDAN KANE	$441.22	C
650-2026	10/27/2026	10/20/2026	EP	THOMAS KOMAR	$694.24	C
651-2026	10/27/2026	10/20/2026	EP	ANDRII KYRENKA	$273.93	C
652-2026	10/27/2026	10/20/2026	EP	CHAD LEACH	$345.64	C
653-2026	10/27/2026	10/20/2026	EP	KEVIN LEMMER	$450.62	C
654-2026	10/27/2026	10/20/2026	EP	MICHAEL MOEHRING	$1,186.00	C
655-2026	10/27/2026	10/20/2026	EP	MARK A NOVAK	$3,739.53	C
656-2026	10/27/2026	10/20/2026	EP	KEITH A O'BRIEN	$1,275.18	C
657-2026	10/27/2026	10/20/2026	EP	RICHARD L. PACE	$871.67	C
659-2026	10/27/2026	10/20/2026	EP	JOHN ROCCO	$366.69	C
660-2026	10/27/2026	10/20/2026	EP	JARELL RUSSELL	$326.37	C
661-2026	10/27/2026	10/20/2026	EP	MICHAEL W. RUSZALA	$481.33	C
662-2026	10/27/2026	10/20/2026	EP	CALEB J. SCHUSTER	$1,914.65	C
663-2026	10/27/2026	10/20/2026	EP	TERRY SHEPHERD	$840.77	C
664-2026	10/27/2026	10/20/2026	EP	RYAN SHOLTIS	$951.03	C
665-2026	10/27/2026	10/20/2026	EP	JOHNATHON G. TIBBS	$2,405.93	C
666-2026	10/27/2026	10/20/2026	EP	LEE WESTER	$3,046.03	C
668-2026	10/27/2026	10/20/2026	EW	US TREASURY	$11,442.04	C
669-2026	10/27/2026	10/20/2026	EW	TREASURER OF STATE	$1,384.94	C
670-2026	10/27/2026	10/20/2026	EW	PUBLIC EMPLOYEES RETIREMENT SYSTE	$4,165.37	C
33846	10/27/2026	10/20/2026	PR	NEAL G. SYLVESTER	$723.89	C
33847	10/27/2026	10/20/2026	WH	OHIO DEFERRED COMPENSATION	$1,340.00	O
				Total Payments:	$70,877.88	
				Total Conversion Vouchers:	$0.00	
				Total Less Conversion Vouchers:	$70,877.88	

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.