The Granger Township Board of Trustees met in Regular Session on Monday, September 14, 2026, 4:00 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 4:00 PM with the Pledge of Allegiance by Trustee John H. Ginley Jr.

MINUTES: The Minutes of the Regular Meeting held on August 10th and August 31st and the Special Meeting of August 18th 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.

SHERIFF POLICING COVERAGE: Mr. Ginley reported that Sheriff Grice will be providing policing coverage information via e-mail in the near future.

ERIC MCGRATH, GIRLS TRAVEL DIRECTOR, HIGHLAND YOUTH SOCCER addressed the Board regarding planned maintenance on the soccer fields this fall and ideas on parking suggestions at Granger fields. Mr. McGrath said the hope is to close the field area before the end of the fall season and make field improvements costing approximately $18,000 to $20,000 in mid-October. He asked if the township would be willing to help pay for these improvements. He noted that Sharon Township recently contributed $10,000 to field improvements and equipment upgrades in that community. Trustees said they would consider the request but made no commitment.

Mr. McGrath also addressed parking issues at Granger Park during various league practices and/or games. He said Saturdays in the fall have become particularly overcrowded. He said Highland Youth Soccer is considering extending practice times on those days, as well as painting parking spaces on the gravel and chip-sealed surface.

Mr. Pace asked if No Parking signs had bee reinstalled and Mr. Novak advised that they had. It was also suggested that longer intermissions between games might help.

Mr. Novak said he believed paint would help, even though it would not be a long-term fix on the gravel surface. He noted the parking area design is a cul-de-sac, with parking in the squared off area in the back not as troublesome as drivers parking along the driveway, potentially blocking safety service access.

Mr. Ginley asked if the Highland Schools had been contacted to see if they might have fields available to use. Mr. McGrath said he would look into this idea.

MISSY SCHREINER of the Highland Alumni Association announced the Association's second annual car show on September 20th from 11:00 AM to 3:00 PM at Highland High School, 4150 Ridge Road, with more than 300 cars anticipated to be on display this year. She extended a special invitation to the Fire Department, since children like to touch fire trucks.

SERVICE DIRECTOR Mark Novak advised mowing and ditching is ongoing in the Township.

2026 ROAD WORK PLAN: The asphalt on Argyle Lane and McCarren Drive has grinded and these roads have been prepped for the final top coat this week.

OPWC PROJECT: The Stony Hill Road Culvert No. 08 Replacement Project is almost complete and the road is open. However, we are awaiting the final asphalt top coat. The project took nineteen days.

2026 TREE TRIMMING: Mr. Novak requested a purchase order for ABD Samhan dba AJ tree Service, LLC in the amount of $10,000.00 for tree removal as necessary. Mr. Novak advised trimming will likely occur on Beachler, Dunsha and Wilbur Roads.

A **MOTION** approving a purchase order for ABD Samhan dba AJ tree Service, LLC in the amount of $10,000.00 for tree removal as necessary, 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.

FIRE CHIEF Steve Kamp advised there were thirteen fire, twenty-five EMS and seven fire/EMS calls during August. A total of fourteen inspections were completed during the month.

FIRE HOSE: Chief Kamp requested for approval to purchase new fire hose through All American Fire Equipment at a cost not to exceed $4,926.00. This will replace hose that has failed annual testing and aging fire hose.

A **MOTION** approving the purchase of new fire hose through All American Fire Equipment at a cost not to exceed $4,926.00, 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.

NEW RESCUE STRUTS: Chief Kamp requested for approval to purchase new rescue struts through Atlantic Emergency Solutions, INC. in the amount of $13,930.00. The old struts will be moved to the other truck.

A **MOTION** approving the purchase of new rescue struts through Atlantic Emergency Solutions, INC. in an amount not to exceed $13,930.00, 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.

NEW PUMPER/TANKER PURCHASE UPDATE: We are still working with the County Prosecutor's Office to finalize the purchase contract. It is believed this will be finalized before the next meeting.

GRANGER FIRE ASSOCIATION CHICKEN BBQ: The annual Granger Fire Association Chicken BBQ will be September 26th from noon until 7:00 PM. The cost of a chicken dinner is $12.00 and a kid's meal will be available for $6.00.

FIRE DEPARTMENT SAUNA DISCUSSION: It noted The Granger Fire Department Association (ASSOCIATION) has offered to purchase a sauna unit for use by members. Additional information regarding the benefits of a sauna have been forwarded to the Trustees.

Mr. Ginley suggested a plaque be placed on the sauna unit noted it was donated by the ASSOCIATION. In response to an inquiry from Mrs. Berry, Chief Kamp advised a cold plunge is included with the sauna. He also advised the unit would be in the workout area and the ASSOCIATION will be responsible for installation costs including, but not limited to electrical and plumbing expenses.

A **MOTION** to accept the donation of a sauna from the ASSOCIATION with the understanding it will be located in the workout area and the ASSOCIATION will be responsible for installation costs, including but not limited to electrical and plumbing expenses, and that a plaque acknowledging the donation be attached to unit was set forth and moved to be adopted by Mr. Pace, duly seconded by Mr. Ginley.

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

SEXTON Roberta Gifford reported that there was one full burial in August. One Resident grave site was sold, and two foundations were approved.

Mrs. Gifford also advised that the Highland Aluni Association is seeking information about Highland graduates who have served or are currently serving in the United States Armed Forces so they may be listed Alumni Military Honor Wall. This will be located beside the existing military installation in the high school's theater lobby.

CEMETERY DEED: A Fairview Cemetery Deed (Lot No. 15, Section No. 8, Grave No. 3) was duly authorized and executed for Michael T. Hill, 5717 Lance Road, Medina, OH 44256.

BOARD OF ZONING APPEALS is scheduled to meet September 29th at 6:30 PM to consider requests for 945 Remsen Road, Medina, 44256, 2479 Medina Road, 44256 (tabled from August Meeting) and 4988 Ridge Road, Wadsworth 44281(tabled from August Meeting).

ZONING COMMISSION is scheduled to meet October 13th at 6:30 PM to continue reviewing the Zoning Resolution.

~~MEDINA COUNTY SOIL AND WATER CONSERVATION DISTRICT (MCSWCD)~~

MEMORANDUM OF UNDERSTANDING (MOU): Mr. Baker advised the current MOU expired at the end of 2025. It will be in effect until a new general permit is issued and a revised MOU is drafted and executed. The MOU establishes the relationship portion of duties and activities the MCSWCD will provide the Township in carrying out control measures #1 and #2, public education and outreach and public involvement and participation.

A **MOTION** authorizing the Chair to execute the MCSWCD MOU on behalf of the Township 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.

FINANCIAL REPORT: Mr. Baker reported as of August 31, 2026 cash on hand was $6,688,766.08. Expenditures for August were $140,146.84 and receipts were $348,423.19. Ending Fund balances were as follows: General $2,775,034.49, MVL $102,683.36, Gasoline Tax $359,485.65, Road and Bridge $675,297.83, Cemetery $50,719.43, Fire Levies $1,716,128.43, Road Levy $416,972.35, Perm. MVL $86,944.60, Coronavirus Relief Fund $0.00, American Rescue Act $0.00, Ambulance $386,656.67, Fire Fund $118,097.21, 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 Mr. Pace, duly seconded by Mrs. Berry.

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

A listing of payments ($270,345.38) is detailed within Exhibit A for this meeting.

TOWNSHIP EMPOLYEE E-MAIL: Mr. Baker advised we will need to set up grangertwp.org e-mail addresses for all employees. Once they are established, these addresses should be used for all Granger Township business.

INSURANCE CHANGE: Mr. Baker recommended moving from the current life insurer to MedMutal Life, through the Public Employees Benefits Association. All coverages remain unchanged and there is a cost savings of $24.32 per month.

A **MOTION** to move from the current life insurer to MedMutal Life, through the Public Employees Benefits Association at an initial cost of $95.25 and to authorize the Fiscal Officer to execute the necessary documentation, was set forth and moved to be adopted by Mrs. Berry, duly seconded by Mr. Pace.

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

TRICK OR TREAT DATE AND TIME: Trick or Treat in Granger Township is Sunday, October 25th, from 2:00 - 4:00 PM.

GRANGER HISTORICAL SOCIETY (GSC) CORRESPONDENCE: Correspondence has been received from GSC President Robert Hummel advising that Museum's east basement stairway/doorway have been repaired at a cost of $1,080.00.

DEPOSIT ACCOUNT TRANSFER: Mr. Baker advised $200,000.00 was moved from the Primary Checking to the MMDA today, September 14th.

UPCOMING TRUSTEE'S MEETINGS: Monday, September 28th at 7:00 PM, Wednesday, October 7th at 4:00 PM and Monday, October 26th at 7:00 PM.

MOTION TO RECESS: A Motion to recess the meeting at 4:48 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 4:51 PM 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.

MOTION TO GO INTO EXECUTIVE SESSION AT 4:51 PM to consider appointment, employment, compensation, discipline 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. Pace, duly seconded by Mr. Ginley.

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

Mr. Novak was invited into the Executive Session at 4:51 PM and left at 5:00 PM.
Anton Gorkavchuk was invited into the Executive Session at 5:00 PM and left at 5:11 PM.
Mike Biegacki was invited into the Executive Session at 5:12 PM and left at 5:20 PM.
Ed Peck was invited into the Executive Session at 5:20 PM and left at 5:28 PM.

MOTION TO RECONVENE THE REGULAR MEETING AT 5:33 PM was set forth and moved to be adopted by Mr. Pace duly seconded by Mr. Ginley.

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

ACTION FROM THE 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 Monday, September 14, 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
September 14, 2026
(PAYMENTS)

GRANGER TOWNSHIP, MEDINA COUNTY

Payment Listing

September 2026

10/5/2026 1:57:31 PM
UAN v2026.3

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
551-2026	09/15/2026	09/12/2026	CH	CARD SERVICE CENTER	$1,334.50	C
Purpose: Serv./FD Operating Supplies						
552-2026	09/15/2026	09/12/2026	CH	COLUMBIA GAS OF OHIO, INC	$56.42	C
Purpose: Natural Gas - Admn.						
552-2026	09/15/2026	09/28/2026	POS ADJ	COLUMBIA GAS OF OHIO, INC	$1.14	C
Purpose: To Correct Amount						
553-2026	09/15/2026	09/12/2026	CH	COLUMBIA GAS OF OHIO, INC	$70.36	C
Purpose: Natural Gas - Serv.						
553-2026	09/15/2026	09/28/2026	POS ADJ	COLUMBIA GAS OF OHIO, INC	$1.15	C
Purpose: To Correct Amount						
554-2026	09/15/2026	09/12/2026	CH	COLUMBIA GAS OF OHIO, INC	$66.24	C
Purpose: Natural Gas - H.S.						
554-2026	09/15/2026	09/28/2026	POS ADJ	COLUMBIA GAS OF OHIO, INC	$2.14	C
Purpose: To Correct Amount						
555-2026	09/15/2026	09/12/2026	CH	COLUMBIA GAS OF OHIO, INC	$207.23	C
Purpose: Natural Gas - FD						
555-2026	09/15/2026	09/28/2026	POS ADJ	COLUMBIA GAS OF OHIO, INC	$4.53	C
Purpose: To Correct Amount						
556-2026	09/15/2026	09/12/2026	CH	JOHN DEERE FINANCIAL	$2,422.66	C
Purpose: Fuel						
557-2026	09/15/2026	09/12/2026	CH	RUMPKE OF OHIO, INC.	$223.54	C
Purpose: Trash Pic-Up - FD						
33807	09/15/2026	09/12/2026	AW	GRAINGER, INC.	$884.54	C
Purpose: Diesel Exhaust Fluid/Pump - FD						
33808	09/15/2026	09/12/2026	AW	KNOX COMPANY	$584.00	C
Purpose: Software Update - FD						
33809	09/15/2026	09/12/2026	AW	LIFE FORCE MANAGEMENT, INC.	$462.73	C
Purpose: July EMS Collections - FD						
33810	09/15/2026	09/12/2026	AW	MELWAY PAVING CO., INC.	$256,384.04	C
Purpose: 2026 Road Work Plan						
33811	09/15/2026	09/12/2026	AW	MICHAEL MOEHRING	$30.45	C
Purpose: August Zoning Mileage						
33812	09/15/2026	09/12/2026	AW	RUSTIC RIDGE LAWN SERVICE	$4,623.43	C
Purpose: Mowing						
33813	09/15/2026	09/12/2026	AW	SCHEMRICH BROS. BUILDING SUPPLIES	$487.58	C
Purpose: Stone						
33814	09/14/2026	09/12/2026	AW	STAPLES ADVANTAGE	$287.78	C
Purpose: Cleaning Sup/Calendars/Paper						
33815	09/15/2026	09/12/2026	AW	TREAS. OF STATE/ACCOUNTS RECEIVABL	$1,005.00	C
Purpose: 4TH QU UAN Fees						
33816	09/15/2026	09/12/2026	AW	UNITED RENTALS	$115.00	C
Purpose: Portable Bathroom						
33817	09/15/2026	09/14/2026	AW	HANLEY PRINT & PROMOTIONS	$299.88	C
Purpose: Envelopes						
33818	09/15/2026	09/14/2026	AW	MACK INDUSTRIES	$400.00	C
Purpose: H.S. Septic Service Agreement						
33819	09/15/2026	09/14/2026	AW	DAVID F. HERRMANN	$400.00	C
Purpose: Grave						

Total Payments:	$270,354.34
Total Conversion Vouchers:	$0.00
Total Less Conversion Vouchers:	$270,354.34

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.