

January 22,

26

Held

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The Granger Township Board of Trustees met in Regular Session on Thursday, January 22, 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.

TOWNSHIP RESIDENT CHRISTIAN TREJBEL of 1730 North Medina Road addressed the Board regarding Flock Cameras and urged Trustees not to vote for the Flock Cameras.

SHERIFF'S REPORT: There were twenty-nine reports in December and 285 reports for all of 2025. January MTD there has been a total of fourteen reports.

FLOCK CAMERAS: Mr. Pace noted that the Sheriff's Office made changes to the proposed Memorandum of Understanding, including removing Township access to data collected by the Flock Cameras and Township Responsibility for maintenance and repairs. The annual cost of three cameras is \$9,000.00.

Mr. Pace favors the cameras because he believes they are a good law enforcement tool. The Township has historically paid for additional policing and this is an extension of that concept. They will allow for more effective policing, are legal and are already in the Township. He opined they are a good investment.

Mrs. Berry commented she had carefully weighed the proposal and believes the cameras are another tool to keep the community safe in view of changing demographics. She is leaning toward supporting the proposal.

Mr. Pace noted that Flock Cameras were credited with helping to solve a well-publicized November, 2025 robbery.

Mr. Ginley advised he supported the proposal, but was concerned with the cost of three Flock Cameras.

The Trustees discussed the number of Flock Cameras for which the Township should be financially responsible. It was decided the Township would agree to pay for two Flock Cameras. Mr. Baker suggested a motion would be appropriate.

A **MOTION** to enter into a Memorandum of understanding with the Medina County Sheriff's Office (MSCO) to reimburse the MSCO for two Flock Cameras at an annual cost of \$6,000.00 for a three-year term commencing January 1, 2026, 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.

SERVICE DIRECTOR Mark Novak reported that we used 550 ton of salt this Season so far. We have 250 ton in the salt dome and he has ordered 200 ton. We are still working on finalizing the OPWC documents.

ODOT SIGN GRANT: Mr. Novak announced we have been awarded an ODOT Sign Grant. The estimated value of the grant is approximately \$23,800.00 and will be used to purchase signs, sign posts, and any necessary hardware.

THEN AND NOW PURCHASE ORDER NO. 21-2026: Mr. Baker requested approval of Then and Now Purchase Order 47-2025 to Cargill INC. in the amount of \$50,000.00 for Road Salt, and not previously approved.

RESOLUTION NO. 01-22-2026-1: APPROVING THEN AND NOW PURCHASE ORDER 21-2026 to Cargill INC. in the amount of \$50,000.00 for Road Salt and, not previously approved, was set forth and moved by Mr. Ginley, duly seconded by Mr. Pace.

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

FIRE GEAR PURCHASE: Fire Chief Kamp requested approval to purchase four sets of fire gear, six pair of boots and six helmets from Fire Force Inc. in an amount not to exceed \$18,000.00. These were included from the 2026 Appropriations Budget.

A **MOTION** approving the purchase of four sets of fire gear, six pair of boots and six helmets from Fire Force Inc. in an amount not to exceed \$18,000.00, 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.

REGULAR RECORD OF PROCEEDINGS

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BEAR GRAPHICS 800-325-8094 FORM NO. 10418

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Chief Kamp requested approval to purchase two sets of fire gear from Fire Dex in an amount not to exceed \$7,000.00. These were also included from the 2026 Appropriations Budget.

A MOTION approving the purchase of two sets of fire gear from Fire Dex in an amount not to exceed \$7,000.00, 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.

NEW INTUBATION EQUIPMENT: Chief Kamp requested approval to purchase new intubation equipment through Verathon in the amount of \$6,501.00. This will replace equipment that has been discontinued. This was also included from the 2026 Appropriations Budget.

A MOTION approving the purchase of new intubation equipment through Verathon in the amount of \$6,501.00, 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.

GRANGER TOWNSHIP FIRE STATION – FIRE DAMAGE RESTORATION UPDATE: Mr. Pace advised our final check from the insurance company is in the mail. He requested Chief Kamp get this project wrapped-up.

In view of the anticipated bad weather this weekend, Chief Kamp suggested having extra staff at the Station this weekend. The Board concurred this was a good idea.

FIRE DEPARTMENT PAYROLL: Mr. Baker noted that the Board has discussed combining Extra Duty, Total Runs/Training, Outside Training and Fire Prevention salary groups into one category for payment, since they are all paid at the individual's same hourly rate. In the past, this was not the case and groups had to be tracked separately because there were different payrates used. The result will be three salary groups, Runs/Training, Holiday Pay and Salary, used within the payroll module of the UAN System (the Township's accounting/payroll system). However, the Board requests that all categories currently being tracked still be reported. Mr. Baker requested a motion to allow these changes to be made.

A MOTION to combine Extra Duty, Total Runs/Training, Outside Training and Fire Prevention salary groups into one category for payment for payroll processing was set forth and moved to be adopted by Mr. Pace, duly seconded by Mr. Ginley.

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

SEXTON Roberta Gifford was present and reported 2025 activity. During 2025, there were four full, four cremation and one infant burials. Eleven Resident and four non-resident lots were sold during the year. Eight foundations were approved and six foundations were poured. Four grave sites were seeded.

MEMORIAL DAY: Mrs. Gifford announced the 2026 Memorial Day speaker will be Air Force Veteran Norma Hoss. A minister, Boy Scouts/Cubs, Girl Scouts and the Band have been secured. The only open item is the Color Guard.

ZONING INSPECTOR Michael Moehring reported the Department issued one permit in December. Thirty-three calls were received and seven office visits occurred during the month.

Mr. Moehring presented the Zoning Department 2025 annual report: Permits were issued for eleven new homes vs. nine new homes in 2024, fourteen additions vs. fifteen in 2024, twenty-two accessory buildings vs. seventeen in 2024, four pools vs. seven in 2024, nine decks et al vs. four in 2024, four lot splits vs. three in 2024, two new commercial building vs. four in 2024, and six signs vs. six in 2024. Fees collected in 2025 of \$20,644.02 compare to fees of \$25,094.86 collected in 2024.

Mr. Moehring discussed violations at 1900 Ledge Road and 3170 Ridge Road.

POTENTIAL NOISE REGULATION: The proposed Noise Resolution with the changes suggested by the Trustees at the meeting of January 8, 2026 has been distributed for review. The Board requested the proposal be sent to the County Prosecutor, County Sheriff and Municipal Court for comment.

ZONING COMMISSION will meet in February 10th 6:30 PM to continue reviewing the Zoning Resolution.

BOARD OF ZONING APPEALS is scheduled to meet February 24th at 6:30 PM. The agenda is to be determined.

REGULAR RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

January 22,

Held

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REMOTE FIRE MONITORING: The 2026 remote fire monitoring system fees by Securitec One, INC. are \$1,798.20.

A MOTION to pay annual fees in an amount of \$1,798.20 to Securitec One, INC. for fire system monitoring was set forth and moved to be adopted by Mr. Ginley, duly seconded by Mr. Pace.

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

THEN AND NOW PURCHASE ORDERS: Mr. Baker requested approval for the following Then and Now Purchase Orders:

<u>P.O. No.</u>	<u>Vendor</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
20-2026	David Herrmann	12/23/2025	\$200.00	Digging of Grave
30-2026	Integrity Verification	12/05/2025	\$ 65.00	Sholtis Background

A MOTION approving Then and Now Purchase Orders 20-2026 (\$200.00) and 30-2026 (\$65.00) and not previously approved, was set forth and moved to be adopted by, Mr. Pace duly seconded by Mr. Ginley.

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

RESOLUTION NO. 01-22-2026-2: APPROVING THE 2026 AMENDED BUDGET was set forth and moved by Mrs. Berry, duly seconded by Mr. Pace.

Be it hereby Resolved, that the 2026 Budget for Granger Township is hereby amended by an increase of a total amount of \$81,590.00 within various funds. This is necessary to comply with the Amended Certificate of Estimated Resources received from the Medina County Budget Commission following the submission of Granger Township's end of the year carryover balances.

THEREFORE, BE IT RESOLVED, The Granger Township 2026 Budget is hereby increased by \$81,590.00.

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

MOTION TO PAY BILLS AS PRESENTED: Being then advised there was sufficient monies to pay bills, purchase orders and blanket certificates duly authorized and signed, requisitions and warrants having been examined were set forth and moved to be adopted for payment as presented by a MOTION from Mr. Ginley, duly seconded by Mrs. Berry.

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

A listing of payments (\$44,706.02) and compensation (\$69,544.55) is detailed within Exhibit A for this meeting.

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

GRANGER TOWNSHIP HISTORICAL SOCIETY (GTHS) CORRESPONDENCE: Correspondence has been received from GTHS President Robert Hummel. He advises the most recent property improvement was the rebuilding of the cover of the outside staircase on the north side of the House at a cost of \$1,680.00.

The stairwell on the east side of the house will be addressed in the Spring as the concrete steps have deteriorated. Plans are to laminate the steps and risers with wood which will provide a safer entry.

UPCOMING TRUSTEE'S MEETING: February 26th at 7:00 PM.

MOTION TO RECESS THE MEETING at 7:30 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

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BLAIR GRAPHICS 800 325-8094 FORM NO. 10148

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MOTION TO RECONVENE THE MEETING at 7:35 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 GO INTO EXECUTIVE SESSION AT 7:35 PM purpose of discussing employment, dismissal, 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. Ginley, duly seconded by Mr. Pace.

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

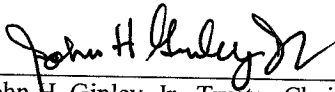
MOTION TO RECONVENE THE REGULAR MEETING AT 7:55 PM was set forth and moved to be adopted by Mr. Ginley, duly seconded by Mr. Pace.

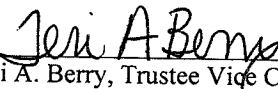
Roll call resulted thusly: Mr. Ginley, aye; Mr. Pace, aye; and Mrs. Berry, aye.

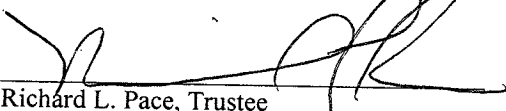
ACTION FROM THE EXECUTIVE SESSION: NONE

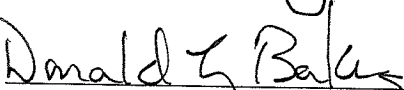
With no further business to discuss a **MOTION** was set forth and moved for adjournment.

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 Thursday, January 22, 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
January 22, 2026
(PAYMENTS)**

GRANGER TOWNSHIP, MEDINA COUNTY

2/26/2026 9:24:52 AM
UAN v2026.1

Payment Listing
1/23/2026 to 1/23/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
61-2026	01/23/2026	01/20/2026	CH	ANTHEM BCBS OH GROUP	\$14,183.46	O
				Purpose: Insurance Premium		
62-2026	01/23/2026	01/20/2026	CH	CARD SERVICE CENTER	\$1,490.18	O
				Purpose: Repairs, Supplies, Paper		
63-2026	01/23/2026	01/20/2026	CH	CHARTER COMMUNICATIONS	\$174.97	O
				Purpose: Phone/Cable - Admn.		
64-2026	01/23/2026	01/20/2026	CH	CHARTER COMMUNICATIONS	\$109.98	O
				Purpose: Cable - Serv.		
65-2026	01/23/2026	01/20/2026	CH	CHARTER COMMUNICATIONS	\$261.36	O
				Purpose: Phone/Cable - FD		
66-2026	01/23/2026	01/20/2026	CH	COLUMBIA GAS OF OHIO, INC	\$258.46	O
				Purpose: Natural Gas - Admn.		
67-2026	01/23/2026	01/20/2026	CH	COLUMBIA GAS OF OHIO, INC	\$827.36	O
				Purpose: Natural Gas - Serv.		
68-2026	01/23/2026	01/20/2026	CH	COLUMBIA GAS OF OHIO, INC	\$436.09	O
				Purpose: Natural Gas - H.S.		
69-2026	01/23/2026	01/20/2026	CH	COLUMBIA GAS OF OHIO, INC	\$1,910.65	O
				Purpose: Natural Gas - FD		
70-2026	01/23/2026	01/20/2026	CH	JOHN DEERE FINANCIAL	\$790.54	O
				Purpose: Fuel		
71-2026	01/23/2026	01/20/2026	CH	OHIO EDISON	\$35.77	O
				Purpose: Electricity - Street Lights		
72-2026	01/23/2026	01/20/2026	CH	VERIZON WIRELESS	\$367.01	O
				Purpose: Cells		
73-2026	01/23/2026	01/22/2026	CH	OHIO EDISON	\$218.34	O
				Purpose: Electricity - Admn.		
74-2026	01/23/2026	01/22/2026	CH	OHIO EDISON	\$166.53	O
				Purpose: Electricity - Serv.		
75-2026	01/23/2026	01/22/2026	CH	OHIO EDISON	\$245.49	O
				Purpose: Electricity - H.S.		
76-2026	01/23/2026	01/22/2026	CH	OHIO EDISON	\$718.80	O
				Purpose: Electricity - FD		
33524	01/23/2026	01/20/2026	AW	ANTHEM LIFE INSURANCE COMPANY	\$119.85	O
				Purpose: Insurance Premium		
33525	01/23/2026	01/20/2026	AW	BATH TRACTOR	\$15.00	O
				Purpose: Sharpen Chain - Serv.		
33526	01/23/2026	01/20/2026	AW	BURNHAM & FLOWER OF OHIO INC	\$75.00	O
				Purpose: HRA Fee		
33527	01/23/2026	01/20/2026	AW	CARGILL INC	\$5,642.79	O
				Purpose: Road Salt		
33528	01/23/2026	01/20/2026	AW	CHARLES E. HARRIS & ASSOC., INC.	\$750.00	O
				Purpose: 2025 Notes		
33529	01/23/2026	01/20/2026	AW	DAVID F. HERRMANN	\$200.00	O
				Purpose: Grave		
33530	01/23/2026	01/20/2026	AW	FALLSWAY EQUIPMENT COMPANY	\$485.60	O
				Purpose: Engine-1 Lighting - FD		
33531	01/23/2026	01/20/2026	AW	GRAINGER, INC.	\$497.08	O
				Purpose: Hose Reel/Bollard Cover - FD		
33532	01/23/2026	01/20/2026	AW	HUNTINGTON NATIONAL BANK	\$45.00	O
				Purpose: Safety Deposit Box		
33533	01/23/2026	01/20/2026	AW	INTEGRITY VERIFICATIONS, INC.	\$65.00	O
				Purpose: Background - Sholtis		
33534	01/23/2026	01/20/2026	AW	JODWAY HEATING & COOLING	\$134.10	O
				Purpose: Furnace Repair - FD		
33535	01/23/2026	01/20/2026	AW	MEDINA CO. EMERGENCY MANAGEMENT	\$1,942.50	O
				Purpose: 2026 Cost Allocation		
33536	01/23/2026	01/20/2026	AW	MEDINA COUNTY SHERIFF	\$1,645.77	O
				Purpose: 12/2025 Additional Policing		
33537	01/23/2026	01/20/2026	AW	MEDINA COUNTY SHERIFF	\$68.88	O
				Purpose: Fuel		
33538	01/23/2026	01/20/2026	AW	MEDINA SPCA	\$800.00	O
				Purpose: Services Rendered		

**EXHIBIT A
MEETING OF
January 22, 2026**

GRANGER TOWNSHIP, MEDINA COUNTY
Payment Listing
1/23/2026 to 1/23/2026
(Payments)

2/26/2026 9:24:52 AM
UAN v2026.1

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
33539	01/23/2026	01/20/2026	AW	PLAN-IT CONSULTING, LLC	\$337.50	O
	Purpose: 12/2025 Gen. Zoning Consultation					
33540	01/23/2026	01/20/2026	AW	SECURITEC ONE, INC.	\$1,798.20	O
	Purpose: Alarm Monitoring					
33541	01/23/2026	01/20/2026	AW	THE GAZETTE	\$92.66	O
	Purpose: BZA Legal					
33542	01/23/2026	01/20/2026	AW	TRU-GREEN	\$2,146.75	O
	Purpose: Pre-Payment for 2026 Services					
33543	01/23/2026	01/22/2026	AW	CRANDALL CO. INC	\$157.95	O
	Purpose: Car-2 Battery - FD					
33544	01/23/2026	01/22/2026	AW	DANIEL JUCIKAS	\$65.00	O
	Purpose: Web Page Changes					
33545	01/23/2026	01/22/2026	AW	DELTA DENTAL	\$224.06	O
	Purpose: Insurance Premium					
33546	01/23/2026	01/22/2026	AW	GRAINGER, INC.	\$600.73	O
	Purpose: Jackets/Radio Battery - FD					
33547	01/23/2026	01/22/2026	AW	JODWAY HEATING & COOLING	\$114.30	O
	Purpose: Fusible Link - FD					
33548	01/23/2026	01/22/2026	AW	STAPLES ADVANTAGE	\$198.13	O
	Purpose: Name Plate and Off/Oper. Supplies					
33549	01/23/2026	01/22/2026	AW	VISION SERVICE PLAN - (OH)	\$82.93	O
	Purpose: Insurance Premium					
33550	01/23/2026	01/22/2026	AW	CARGILL INC	\$4,206.25	O
	Purpose: Road Salt					
Total Payments:					\$44,706.02	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$44,706.02	

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
January 22, 2026
(COMPENSATION)**

GRANGER TOWNSHIP, MEDINA COUNTY

2/26/2026 9:28:24 AM
UAN v2026.1

Payment Listing
January 2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
3-2026	01/23/2026	01/18/2026	EP	RAYMOND H ALLEN	\$2,488.08	C
4-2026	01/23/2026	01/18/2026	EP	ROBERT BAIRAS	\$73.88	C
5-2026	01/23/2026	01/18/2026	EP	DONALD L. BAKER	\$2,078.01	C
6-2026	01/23/2026	01/18/2026	EP	BENJAMIN BASTA	\$768.93	C
7-2026	01/23/2026	01/18/2026	EP	LUKE BAZEMORE	\$1,159.63	C
8-2026	01/23/2026	01/18/2026	EP	CLIFFORD BENDER	\$1,194.42	C
9-2026	01/23/2026	01/18/2026	EP	CLIFFORD E. BENDER	\$147.76	C
10-2026	01/23/2026	01/18/2026	EP	SHANE W. BERGER	\$2,849.16	C
11-2026	01/23/2026	01/18/2026	EP	TERI A. BERRY	\$1,416.58	C
12-2026	01/23/2026	01/18/2026	EP	NANCY A. BLOOM	\$144.92	C
14-2026	01/23/2026	01/18/2026	EP	DAWNE BOWMAN	\$565.31	C
15-2026	01/23/2026	01/18/2026	EP	ROBERT BURES	\$1,400.08	C
16-2026	01/23/2026	01/18/2026	EP	ROBERT CHISLOW	\$1,079.11	C
17-2026	01/23/2026	01/18/2026	EP	MARK CIPRIANO	\$2,415.86	C
18-2026	01/23/2026	01/18/2026	EP	ELLEN CODDING	\$196.93	C
19-2026	01/23/2026	01/18/2026	EP	JACOB CRANDALL	\$899.42	C
20-2026	01/23/2026	01/18/2026	EP	ROBERTA D. GIFFORD	\$625.94	C
21-2026	01/23/2026	01/18/2026	EP	JOHN H. GINLEY JR.	\$1,324.76	C
22-2026	01/23/2026	01/18/2026	EP	SCOTT HANTZ	\$3,327.95	C
23-2026	01/23/2026	01/18/2026	EP	MITCHELL HERMAN	\$1,104.58	C
25-2026	01/23/2026	01/18/2026	EP	MICHAEL HIGGINBOTHAM	\$739.90	C
26-2026	01/23/2026	01/18/2026	EP	WALTER L. ILLINGWORTH	\$719.73	C
27-2026	01/23/2026	01/18/2026	EP	ANDREW JONES	\$1,006.92	C
28-2026	01/23/2026	01/18/2026	EP	COLLIN KALINA	\$882.60	C
29-2026	01/23/2026	01/18/2026	EP	STEVEN R KAMP	\$2,674.49	C
30-2026	01/23/2026	01/18/2026	EP	THOMAS KOMAR	\$147.05	C
31-2026	01/23/2026	01/18/2026	EP	JAMES KOUSAGAN	\$147.76	C
32-2026	01/23/2026	01/18/2026	EP	CHAD LEACH	\$1,141.49	C
33-2026	01/23/2026	01/18/2026	EP	KEVIN LEMMER	\$441.21	C
34-2026	01/23/2026	01/18/2026	EP	EDWARD LONG	\$36.94	C
36-2026	01/23/2026	01/18/2026	EP	RICHARD MIKUT JR	\$36.94	C
37-2026	01/23/2026	01/18/2026	EP	MARIA B. MOEHRING	\$147.76	C
38-2026	01/23/2026	01/18/2026	EP	MICHAEL MOEHRING	\$1,120.89	C
39-2026	01/23/2026	01/18/2026	EP	NICHOLAS MOORE	\$715.09	C
40-2026	01/23/2026	01/18/2026	EP	MARK A NOVAK	\$3,555.40	C
41-2026	01/23/2026	01/18/2026	EP	KEITH A O'BRIEN	\$974.08	C
42-2026	01/23/2026	01/18/2026	EP	RICHARD L. PACE	\$924.76	C
43-2026	01/23/2026	01/18/2026	EP	DOUGLAS PATTY	\$184.70	C
44-2026	01/23/2026	01/18/2026	EP	JAMES PAULETT	\$1.00	C
45-2026	01/23/2026	01/18/2026	EP	CHARLES RICCO	\$108.69	C
47-2026	01/23/2026	01/18/2026	EP	JOHN ROCCO	\$279.68	C
48-2026	01/23/2026	01/18/2026	EP	JARELL RUSSELL	\$499.04	C
49-2026	01/23/2026	01/18/2026	EP	MICHAEL W. RUSZALA	\$483.04	C
50-2026	01/23/2026	01/18/2026	EP	CALEB J. SCHUSTER	\$1,955.65	C
51-2026	01/23/2026	01/18/2026	EP	TERRY SHEPHERD	\$799.39	C
52-2026	01/23/2026	01/18/2026	EP	JEFFERY SMITH	\$110.82	C
53-2026	01/23/2026	01/18/2026	EP	JOHNATHON G. TIBBS	\$2,897.91	C
54-2026	01/23/2026	01/18/2026	EP	LEE WESTER	\$2,781.88	C
56-2026	01/23/2026	01/20/2026	EP	LOGAN DAVIS	\$1,406.61	C
58-2026	01/23/2026	01/20/2026	EW	PUBLIC EMPLOYEES RETIREMENT SYSTE	\$3,806.54	C
59-2026	01/23/2026	01/20/2026	EW	US TREASURY	\$11,185.01	C
60-2026	01/23/2026	01/20/2026	EW	TREASURER OF STATE	\$1,235.57	C
33522	01/23/2026	01/18/2026	PR	THOMAS BORUVKA	\$184.70	O
33523	01/23/2026	01/20/2026	WH	OHIO DEFERRED COMPENSATION	\$950.00	C
Total Payments:					\$69,544.55	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$69,544.55	

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