The Granger Township Board of Trustees met in Regular Session on Monday, June 29, 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.

Mr. Pace discussed the need to establish a policy/procedure to approve NPDES discharging systems within Township boundaries. He spoke with Medina County Engineer and Medina County Health Department when developing this policy/procedure.

RESOLUTION NO. 06-29-2026-1: ADOPTING A POLICY/PROCEDURE TO APPROVE NPDES DISCHARGING SYSTEMS WITHIN GRANGER TOWNSHIP BOUNDARIES was set forth and moved to be adopted by Mr. Pace, duly seconded by Mrs. Berry

WHEREAS, From time to time, the Granger Township Board of Trustees receives applications ("Applications") from the Medina County Health Department ("MCHD") proposing the installation of household sewage treatment systems that discharge effluent into a public road right-of-way; and

Certain Applications propose discharging effluent into a public right-of-way that is part of a road maintained by Granger Township ("Township Road"); and

The MCHD has determined and communicated to the Granger Township Board of Trustees that a National Pollutant Discharge Elimination System ("NPDES") discharge to a Township Road is considered a last-resort design option.

NOW, THEREFORE, BE IT RESOLVED that the Granger Township Board of Trustees hereby requires any applicant proposing an NPDES discharge to a Township Road to submit the Application design to the Medina County Highway Engineer ("MCHE") prior to submitting any plan to the Ohio Environmental Protection Agency ("OEPA") for approval.

BE IT FURTHER RESOLVED, that the Board requests the MCHE to review the Application design and provide comments, recommendations, and any conditions necessary so that such requirements may be incorporated into the design submitted to the OEPA.

BE IT FURTHER RESOLVED, that the Board requests that MCHE's comments and conditions be based on the same engineering criteria and standards applied to county highways.

BE IT FURTHER RESOLVED, that the Board acknowledges that MCHE's evaluation may determine that the proposed Application may require additional improvements or is not acceptable for discharge to a Township Road due to potential impoundment of water that will saturate of the road subgrade.

BE IT FINALLY RESOLVED, that this Resolution shall take effect and be in force from and after the earliest period allowed by law.

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

NPDES REQUEST FOR 1399 WILBUR ROAD: The Board discussed a NPDES request for 1399 Wilbur Road. It was decided that this request should be forwarded to the Medina County Engineer and Medina County pursuant to Resolution No. 06-29-3026-1.

A **MOTION** to forward the NPDES request for 1399 Wilbur Road to the Medina County Engineer and Medina County pursuant to Resolution No. 06-29-3026-1, was set forth and moved to be adopted by Mr. Ginley duly seconded by Mrs. Berry.

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

NPDES REQUEST FOR 4802 Beach Road: The Board discussed a NPDES request for 4802 Beach Road. It was decided that this request should be forwarded to the Medina County Engineer and Medina County pursuant to Resolution No. 06-29-3026-1.

A **MOTION** to forward the NPDES request for 4802 Beach Road to the Medina County Engineer and Medina County pursuant to Resolution No. 06-29-3026-1, 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.

SERVICE DIRECTOR Mark Novak advised the mowing and general maintenance is ongoing. He noted compliments regarding mowing have been received.

NEW SEPTIC INSTALLATION: Mr. Novak has provided a quote from Onyx Environmental/ Kemper to install the new Administration septic system ($43,484.00) and he is trying to get another estimate. This does not include the tanks and electronics and he estimated the cost for these at $50,000.00. He is attempting to get two quotes for this as well.

2026 ROAD WORK PLAN UPDATE: Mr. Novak advised that the repairs for the 2026 Road Work Plan started last week. It is anticipated that the chip and seal and paving will start sometime in July.

OPWC FUNDING: The contract for the Stony Hill Road Culvert No. 08 Replacement Project has been received and the Board should adopt a motion to execute the contract in three parts with Onyx Environmental, 519 County Road 1775, Jeromesville, Ohio 44840. The Total cost is $104,429.15. The OPWC will fund $77,382.00 (through Fund No. 4401) and the Township's portion of the project is $27,047.15 (through Fund No. 2031).

A **MOTION** to enter into a contract with Onyx Environmental, 519 County Road 1775, Jeromesville, Ohio 44840. for the Stony Hill Road Culvert No. 08 Replacement Project in the amount of **$104,429.15**, was set forth and moved to be adopted by Mrs. Berry, duly seconded by Mr. Pace.

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

Trustees then executed the contracts.

Mr. Baker requested the Board approve a Purchase Order in the amount of $104,429.15 to Onyx Environmental for the Stony Hill Road Culvert No. 08 Replacement Project.

A **MOTION** approving a Purchase Order in the amount of $104,429.15 to Onyx Environmental for the Stony Hill Road Culvert No. 08 Replacement Project, 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.

SNOW REMOVAL/SALTING BIDS: There was one bid received, from Advantage Corporation, for snow removal and salting. It is for the two upcoming seasons and includes the periods of October 1, 2026 through May 1, 2027 and October 1, 2027 through May 1, 2028. This was tabled at the June 15th meeting for further review. Mr. Baker advised there were no Findings for Recovering under the Auditor of State for the company. Pricing increased between 4.76% and 5.88%. The fuel surcharge is the same as what was included in the previous bid.

BID:

Advantage Corporation, 3775 Ridge Rd., Medina, OH 44256

Ford F350 w/blade 8' & salt - $95.00 per hour, GMC 3500 w/blade 9'6" salt $95.00 per hour, Chevy 2500 8' blade - $90.00 per hour, 6500 Chevy Boss Strait Blade 110.00 per hour.

A five percent (5.00%) surcharge will be added to each billing when the Ohio Average Gas Price for Diesel Fuel exceeds five dollars ($5.00). The Ohio Average Gas Price for Diesel Fuel for the monthly billing will be determined by the average price as reported by AAA at the website gasprices.aaa.com/?state=OH on the last business day of each month.

If for some reason, the AAA discontinues this reporting, then a different source of average pricing will need to be agreed upon by the Township and Vendor.

A **MOTION** Accepting the Snow Removal/Salting Bid of Advantage Corporation for the periods of October 1, 2026 through May 1, 2027 and October 1, 2027 through May 1, 2028 as per the bid submitted, 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.

FIRE CHIEF Steve Kamp requested approval for Municipal Emergency Services to conduct annual flow testing of the SCBA's at a cost of $1,470.00.

A **MOTION** approving the annual flow testing of the SCBA's at a cost of $1,470.00 by Municipal Emergency Services, was set forth and moved to be adopted by Mrs. Berry duly, seconded by Mr. Pace.

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

MEDINA COUNTY FAIR EMS COVERAGE: Chief Kamp requested approval to provide coverage for the 2026 Medina County Fair on August 3rd and 6th. Coverage will only be provided if Township shifts are covered. The Township will be reimbursed for time and use of equipment.

A **MOTION** approving coverage by Granger Township Fire at the 2026 Medina County Fair on August 3rd and 6th, provided Township shifts are covered, was set forth and moved to be adopted by Mr. Pace, duly seconded by Mrs. Berry.

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

MOTOR VEHICLE CRASH BILLING DISCUSSION: Chief Kamp advised that Hinckley Township currently bills for crashes requiring Fire Department coverage. They use a company similar to Life Force Management (our EMS billing agent). Crash participant's insurance companies are billed for man hours and vehicle hours. We could elect not to bill Township Residents. Mr. Pace suggested we could consider soft billing Residents. Additional information will be provided.

FF EMPLOYEE APPLICATIONS: Chief Kamp advised a Firefighter application for **Aiden Kane** (Basic EMT - $20.06) and **Andrii Kyrenka** (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. It is believed this will bring the Department Roster to thirty-three people and is under the thirty-seven-member roster authorized on February 26, 2018 by the Board of Trustees. However, there is a hiring freeze in place and prior approval should be obtained before processing any additional applications.

A **MOTION** to employ **Aiden Kane** (Basic EMT - $20.06) and **Andrii Kyrenka** (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. Ginley.

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

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

The Board discussed the need for a psych. evaluation or letter of good standing on formal letterhead signed by fire chief or assistant fire chief. It was noted that Sharon Township does not have this requirement, Hinckley requires psych evaluations for its full time Township fire/EMS employees. Psych evaluation for Bath Township fire/EMS employees are conducted. This will remain on the agenda.

FIRE DEPARTMENT SAUNA DISCUSSION: Chief Kamp noted The Granger Fire Department Association is offering to purchase a sauna unit for use by members. Studies have shown that saunas can help get rid of toxins an individual may be exposed to during house fires. It would be installed next to the workout area. Information was provided to the Board for review and this will remain on the agenda.

LEAVE REQUEST: Chief Kamp approval of an indefinite leave of absence for Robert Bures effective July 23rd due to military deployment.

A **MOTION** approving of an indefinite leave of absence for Robert Bures effective July 23, 2026, 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.

BRUSH TRUCK POTENTIAL SALE: Mr. Baker advised he conferred with Brian Richter about the potential sale of the Brush Truck and it can be listed on govdeals.com. The Board decided to authorize the Fire Department to list the Brush Truck on govdeals.com with a reserve price of $75,000.00. Mr. Baker requested a motion.

A **MOTION** decided to authorize the Fire Department to list the Brush Truck on govdeals.com with a reserve price of $75,000.00was 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.

APPROVAL OF THEN AND NOW PURCHASE ORDER 66-2026: Mr. Baker requested approval for Then and Now Purchase Order 66-2026 for Zep Sales and Service in the amount of $583.41 for cleaning supplies.

A **MOTION** approving Then and Now Purchase Order 66-2026 for Zep Sales and Service in the amount of $583.41 for cleaning supplies, was set forth and moved to be adopted by Mr. Pace, duly seconded by Mrs. Berry.

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

SEXTON Roberta Gifford advised Mark Murphy of Valley City has requested permission to visit and photograph Fairview Cemetery during evening hours. If permission is granted, he will follow our rules and/or restrictions and not disturb any graves, monuments, flowers, or decorations. He typically does this on a Friday or Saturday evening, but is flexible. The Board consensus was to allow this and also try to get copies of some of the photos taken.

ZONING INSPECTOR Michael Moehring reported the Department issued ten permits in May and ninety-nine calls were received during the month and eighteen office visits occurred during the month.

Mr. Moehring reported that a representative of Menards contacted the Zoning Office and advised they were hoping to break ground in the Spring of 2027. They noted there are some changes to the store floorplan. Mr. Moehring is contacting our Zoning Consultant to determine how this will affect our review. Menards will also need to contact the Medina County Planning Commission's because its previous approvals have expired.

The representative noted there is interest from another big box store about potentially putting a facility at this location. They would likely need a curb cut on Medina Line Road. He was advised the Township would not likely favor this. Mr. Pace said he had a similar conversation after the Zoning Inspector's and he reiterated this position.

ZONING COMMISSION is scheduled to meet July 14th at 6:30 PM to continue reviewing the Zoning Resolution.

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

Mr. Baker noted that a proposed Cybersecurity Plan For Granger Township was distributed at the last meeting. No comments from the Board were received and adoption was requested.

RESOLUTION NO. 06-29-2026-2: ADOPTING THE CYBERSECURITY PLAN FOR GRANGER TOWNSHIP was set forth and moved to be adopted by Mr. Pace, duly seconded by Mrs. Berry.

THEREFORE, BE IT RESOLVED that this Board of Granger Township Trustees hereby adopts The Cybersecurity Plan For Granger Township as attached to the Resolution File Copy.

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

PHONE SYSTEM SUPPORT: The current service contract for the phone system is set to expire on June 30th. Forerunner Technologies, INC. is offering a one-year renewal service contract at a cost of $1,068.00. This is an approximately 2.80% increase over the current cost.

A **MOTION** approving a one-year telephone service contract with Forerunner Technologies, INC. at a cost of $1,068.00 and authorizing the Fiscal Officer to execute the agreement, was set forth and moved to be adopted by Mr. Ginley duly seconded by Mrs. Berry.

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

ON-LINE PAYMENTS WITHOUT PRIOR APPROVAL: Mr. Baker reported one payment, detailed below, was 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. This payment occurred during June.

CHECKS	VENDOR	ITEM	AMOUNT
350 (Electronic)	Ohio Edison	Electricity – Street Lights	$47.68

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

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

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

<u>MOTION TO PAY BILLS AS PRESENTED</u>: 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 ($29,028.10) and compensation ($68,883.10) is detailed within Exhibit A for this meeting.

<u>DEPOSIT ACCOUNT TRANSFER:</u> Mr. Baker advised $100,000.00 was moved from the MMDA to the Primary Checking today, June 29th.

<u>UPCOMING TRUSTEE'S MEETINGS:</u> Monday July 13th at 4:00 PM and Monday, July 27th at 7:00 PM.

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

We, the Granger Township Board of Trustees do hereby certify the foregoing Minutes to be a true and correct copy of the proceedings before this Board at its Regular Meeting on Monday, June 29, 2026.

John H. Ginley, Jr.

John H. Ginley, Jr., Trustee Chairperson

Teri A Berry

Teri A. Berry, Trustee Vice Chairperson

Richard L. Pace, Trustee

Donald L. Baker

Donald L. Baker, Fiscal Officer

EXHIBIT A
MEETING OF
June 29, 2026
(PAYMENTS)

GRANGER TOWNSHIP, MEDINA COUNTY

Payment Listing

6/29/2026 to 6/30/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
394-2026	06/30/2026	06/24/2026	CH	ANTHEM BCBS OH GROUP	$14,756.82	O
	Purpose:	Insurance Premium				
395-2026	06/30/2026	06/24/2026	CH	CHARTER COMMUNICATIONS	$188.32	C
	Purpose:	Cable/Phone - Admn.				
396-2026	06/30/2026	06/24/2026	CH	CHARTER COMMUNICATIONS	$109.98	C
	Purpose:	Cable - Serv.				
397-2026	06/30/2026	06/24/2026	CH	CHARTER COMMUNICATIONS	$278.89	C
	Purpose:	Cable/Phone - FD				
398-2026	06/30/2026	06/24/2026	CH	JOHN DEERE FINANCIAL	$1,563.31	C
	Purpose:	Fuel				
399-2026	06/30/2026	06/24/2026	CH	OHIO EDISON	$165.82	O
	Purpose:	Electricity - Admn.				
400-2026	06/30/2026	06/24/2026	CH	OHIO EDISON	$131.37	O
	Purpose:	Electricity - Serv.				
401-2026	06/30/2026	06/24/2026	CH	OHIO EDISON	$112.25	O
	Purpose:	Electrcity - H.S.				
402-2026	06/30/2026	06/24/2026	CH	OHIO EDISON	$796.30	O
	Purpose:	Electricity - FD				
403-2026	06/30/2026	06/24/2026	CH	VERIZON WIRELESS	$397.09	O
	Purpose:	Cells				
404-2026	06/30/2026	06/24/2026	CH	WEX BANK - SHEETZ	$852.80	O
	Purpose:	Fuel				
33716	06/30/2026	06/28/2026	AW	ANTHEM LIFE INSURANCE COMPANY	$119.71	O
	Purpose:	Insurance Premium				
33717	06/30/2026	06/28/2026	AW	BOUND TREE MEDICAL, LLC	$366.80	O
	Purpose:	EMS Supplies - FD				
33718	06/30/2026	06/28/2026	AW	CENTRALSQUARE TECHNOLOGIES,LLC	$1,560.00	O
	Purpose:	CAD Integration				
33719	06/30/2026	06/28/2026	AW	COPIER CONSULTANTS, INC	$259.16	O
	Purpose:	Copier Contract - FD				
33720	06/30/2026	06/28/2026	AW	DANIEL JUCIKAS	$255.00	O
	Purpose:	Antivirus Software Renewal				
33721	06/30/2026	06/28/2026	AW	DELTA DENTAL	$268.32	O
	Purpose:	Insurance Premium				
33722	06/30/2026	06/28/2026	AW	DISTRUBTOR OPERATIONS INC. DBA	$315.90	O
	Purpose:	Batteries - FD				
33723	06/30/2026	06/28/2026	AW	GATEWAY TIRE & SERVICE CENTER	$284.88	O
	Purpose:	SideArm Tires - Serv.				
33724	06/30/2026	06/28/2026	AW	HOWELL RESCUE SYSTEMS, INC	$988.00	O
	Purpose:	Extrication Tools Prev. Maint. - FD				
33725	06/30/2026	06/28/2026	AW	JODWAY HEATING & COOLING	$734.00	O
	Purpose:	Air Conditioner Rep. - Admn.				
33726	06/30/2026	06/28/2026	AW	MUNICIPAL EMERGENCY SERVICES	$650.00	O
	Purpose:	Rope/Axe - FD				
33727	06/30/2026	06/28/2026	AW	PLAN-IT CONSULTING, LLC	$708.75	O
	Purpose:	May Zoning Consulting				
33728	06/30/2026	06/28/2026	AW	SECURITEC ONE, INC.	$372.26	O
	Purpose:	Fire Station Site Visit - FD				
33729	06/30/2026	06/28/2026	AW	SHUTTLER'S APPAREL INC.	$150.00	O
	Purpose:	Boots - FD				
33730	06/30/2026	06/28/2026	AW	STAPLES ADVANTAGE	$566.21	O
	Purpose:	Floor Mats/Toner/FD Sup.				
33731	06/30/2026	06/28/2026	AW	STOLLER PLUMBING LTD	$300.00	O
	Purpose:	Backflow Testing				
33732	06/30/2026	06/28/2026	AW	THE GAZETTE	$104.82	O
	Purpose:	BZA Legal				
33733	06/30/2026	06/28/2026	AW	VISION SERVICE PLAN - (OH)	$82.93	O
	Purpose:	Insurance Premium				
33734	06/30/2026	06/29/2026	AW	ZEP SALES & SERVICES	$583.41	O
	Purpose:	Cleaners				
33735	06/30/2026	06/29/2026	AW	GATEWAY TIRE & SERVICE CENTER	$63.01	O
	Purpose:	Ford Loader Tire Repair				

EXHIBIT A
MEETING OF
June 29, 2026
(PAYMENTS)

GRANGER TOWNSHIP, MEDINA COUNTY

Payment Listing

6/29/2026 to 6/30/2026

7/8/2026 11:09:05 AM
UAN v2026.2

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
33736	06/30/2026	06/29/2026	AW	BATH TRACTOR	$191.99	O
Purpose:	Blower					
33737	06/30/2026	06/29/2026	AW	TREASURER OF STATE OF OHIO	$750.00	O
Purpose:	MARCS Radio Service					
				Total Payments:	$29,028.10	
				Total Conversion Vouchers:	$0.00	
				Total Less Conversion Vouchers:	$29,028.10	

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
June 29, 2026
(COMPENSATION)

GRANGER TOWNSHIP, MEDINA COUNTY

Payment Listing

6/29/2026 to 6/30/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
352-2026	06/30/2026	06/23/2026	EP	DONALD L. BAKER	$2,129.79	C
353-2026	06/30/2026	06/23/2026	EP	BENJAMIN BASTA	$367.27	C
354-2026	06/30/2026	06/23/2026	EP	LUKE BAZEMORE	$698.75	C
355-2026	06/30/2026	06/23/2026	EP	CLIFFORD BENDER	$799.89	C
356-2026	06/30/2026	06/23/2026	EP	SHANE W. BERGER	$2,843.66	C
357-2026	06/30/2026	06/23/2026	EP	TERI A. BERRY	$1,498.63	C
358-2026	06/30/2026	06/23/2026	EP	DAWNE BOWMAN	$597.53	C
359-2026	06/30/2026	06/23/2026	EP	ROBERT BURES	$1,290.44	C
360-2026	06/30/2026	06/23/2026	EP	ROBERT CHISLOW	$1,265.77	C
361-2026	06/30/2026	06/23/2026	EP	MARK CIPRIANO	$2,170.49	C
363-2026	06/30/2026	06/23/2026	EP	ELLEN CODDING	$321.67	C
364-2026	06/30/2026	06/23/2026	EP	LOGAN DAVIS	$2,419.42	C
365-2026	06/30/2026	06/23/2026	EP	SHANE FRIMEL	$578.21	C
366-2026	06/30/2026	06/23/2026	EP	ROBERTA D. GIFFORD	$759.18	C
367-2026	06/30/2026	06/23/2026	EP	JOHN H. GINLEY JR.	$1,358.25	C
368-2026	06/30/2026	06/23/2026	EP	SCOTT HANTZ	$3,137.86	C
369-2026	06/30/2026	06/23/2026	EP	MITCHELL HERMAN	$2,819.98	C
370-2026	06/30/2026	06/23/2026	EP	MICHAEL HIGGINBOTHAM	$666.00	C
371-2026	06/30/2026	06/23/2026	EP	WALTER L. ILLINGWORTH	$870.11	C
372-2026	06/30/2026	06/23/2026	EP	ANDREW JONES	$1,017.62	C
374-2026	06/30/2026	06/23/2026	EP	COLLIN KALINA	$1,154.40	C
375-2026	06/30/2026	06/23/2026	EP	STEVEN R KAMP	$3,247.79	C
376-2026	06/30/2026	06/23/2026	EP	THOMAS KOMAR	$1,181.81	C
377-2026	06/30/2026	06/23/2026	EP	MICHAEL MOEHRING	$1,183.44	C
378-2026	06/30/2026	06/23/2026	EP	NICHOLAS MOORE	$575.68	C
379-2026	06/30/2026	06/23/2026	EP	MARK A NOVAK	$3,735.74	C
380-2026	06/30/2026	06/23/2026	EP	KEITH A O'BRIEN	$337.09	C
381-2026	06/30/2026	06/23/2026	EP	RICHARD L. PACE	$868.62	C
382-2026	06/30/2026	06/23/2026	EP	JOHN ROCCO	$329.93	C
383-2026	06/30/2026	06/23/2026	EP	JARELL RUSSELL	$980.67	C
384-2026	06/30/2026	06/23/2026	EP	MICHAEL W. RUSZALA	$297.32	C
385-2026	06/30/2026	06/23/2026	EP	CALEB J. SCHUSTER	$1,383.88	C
386-2026	06/30/2026	06/23/2026	EP	TERRY SHEPHERD	$839.27	C
387-2026	06/30/2026	06/23/2026	EP	RYAN SHOLTIS	$760.20	C
388-2026	06/30/2026	06/23/2026	EP	JOHNATHON G. TIBBS	$2,587.00	C
389-2026	06/30/2026	06/23/2026	EP	LEE WESTER	$2,959.63	C
391-2026	06/30/2026	06/23/2026	EW	US TREASURY	$10,922.08	C
392-2026	06/30/2026	06/23/2026	EW	TREASURER OF STATE	$1,404.35	O
393-2026	06/30/2026	06/23/2026	EW	PUBLIC EMPLOYEES RETIREMENT SYSTE	$4,365.14	C
33714	06/30/2026	06/23/2026	PR	NEAL G. SYLVESTER	$1,018.54	O
33715	06/30/2026	06/23/2026	WH	OHIO DEFERRED COMPENSATION	$1,140.00	O
				Total Payments:	$68,883.10	
				Total Conversion Vouchers:	$0.00	
				Total Less Conversion Vouchers:	$68,883.10	

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.