

**MEDINA TOWNSHIP TRUSTEES
MINUTES OF REGULAR MEETING
JANUARY 10TH, 2019
7:00 PM**

The Medina Township Board of Trustees met in regular session at the Medina Township Townhall on January 10th, 2019, to conduct the business of the Township. Vice-Chairman Stopa called the meeting to order at 7:03 pm with the following Trustees in attendance: Mr. Stopa and Mr. Radice. Also in attendance were Fiscal Officer Ventura, Fire Chief Painter, Road Superintendent Miller, Zoning Inspector Ridgley and the general public.

Roll Call

Mr. Stopa asked for a roll call of all members present. Trustees present were Mr. Stopa and Mr. Radice. Mr. DeMichael was absent.

Pledge

Mr. Stopa led the Pledge of Allegiance.

Moment of Silence

Mr. Stopa asked for a moment of silence for our military both here and abroad along with our first responders.

Executive Session for the Police Contract

Mr. Radice cancelled the Executive Session for the Police contract. Mr. Radice said they are going to go to a mediation session at some point.

THEN AND NOWS

North Gateway Tire

Mr. Stopa motioned for a then and now purchase order. The vendor is going to be North Gateway Tire. The total amount is going to be \$52.51. Mr. Radice seconded the motion. Voting aye thereon: Mr. Stopa and Mr. Radice.

Wolff Brothers Supply

Mr. Stopa motioned for a then and now purchase order. The vendor is going to be Wolff Brothers Supply. The amount is going to be \$147.97. Mr. Radice seconded the motion. Voting aye thereon: Mr. Stopa and Mr. Radice.

National Pen Co., LLC

Mr. Stopa motioned for a then and now purchase order. The vendor is going to be the National Pen Co., LLC. The total amount is \$180.96. Mr. Radice seconded the motion. Voting aye thereon: Mr. Stopa and Mr. Radice.

Akron Beacon Journal

Mr. Stopa motioned for a then and now purchase order. The vendor is going to be Akron Beacon Journal. The total amount is going to be \$375.50. Mr. Radice seconded the motion. Voting aye thereon: Mr. Stopa and Mr. Radice.

Home Depot

Mr. Stopa motioned for a then and now purchase order. The vendor is going to be Home Depot Credit Services. The total amount is going to be \$67.39. Mr. Radice seconded the motion. Voting aye thereon: Mr. Stopa and Mr. Radice.

TM1/10/19

THEN AND NOWS CON'T

Staples Business Advantage

Mr. Stopa motioned for a then and now purchase order. The vendor is going to be Staples Business Advantage and the amount is going to be \$267.08. Mr. Radice seconded the motion. Voting aye thereon: Mr. Stopa and Mr. Radice.

Approval of Payroll

Mr. Stopa motioned to approve payroll, total amount \$42,930.74 with deductions held \$6,387.59. That is for OPERS, insurance and union dues and it should be check #24362 to check #24394. Mr. Radice seconded the motion. Voting aye thereon: Mr. Stopa and Mr. Radice.

Mr. Stopa motioned to approve payroll check #24395 to check #24429, total amount \$43,981.94 with \$6,903.34 in deductions and withholdings for OPERS, union dues and health care. Mr. Radice seconded the motion. Voting aye thereon: Mr. Stopa and Mr. Radice.

Accounts Payable

Mr. Stopa motioned to approve accounts payables, it's going to be starting from check #29788 going to check #29826, total amount \$199,258.27. Mr. Radice seconded the motion. Voting aye thereon: Mr. Stopa and Mr. Radice. Mrs. Ventura said the big amounts are for our OTARMA insurance which was just under \$65,000.00, the radios for the police was over \$24,000.00 and the HSA deposits for the employees was \$78,000.00.

December 2018 Bank Reconciliation

Mr. Stopa motioned for the approval of the December bank reconciliation and the date is going to be 12/31/2018. Mr. Radice seconded the motion. Mr. Stopa incorporated by reference four pages (4). Voting aye thereon: Mr. Stopa and Mr. Radice.

Approval of Department Reports

Mr. Stopa motioned to approve the November department head reports for Police, Roads, Zoning and Fire as presented. Mr. Radice seconded the motion. Voting aye thereon: Mr. Stopa and Mr. Radice.

PURCHASE ORDERS

Medina County Commissioners – EPA Phase II NPDES/MS4 Stormwater Program

Mr. Stopa motioned to approve a purchase order. The vendor is going to be the Medina County Commissioners. This is for the 2019 annual fee. Total amount is \$1,850.00. Mr. Radice seconded the motion. Mrs. Ventura said this is the annual fee for the EPA Stormwater Program. This is the educational piece and the other piece is for them to actually go out and do testing. Voting aye thereon: Mr. Stopa and Mr. Radice.

OTA Conference

Mr. Stopa motioned for a purchase order and the vendor is going to be the OTA Conference in Columbus. This is going to be a blanket for training. The dates are going to be from January 30 to February 1, 2019, and this will encompass the three (3) Trustees, the Fiscal Officer, the two (2) administrative assistants and the Road & Bridge Department. Mr. Radice seconded the motion. Voting aye thereon: Mr. Stopa and Mr. Radice.

Morton Salt, Inc.

Mr. Stopa motioned for a purchase order. The vendor is going to be Morton Salt. The total amount is going to be \$72,500.00 and this is for thirteen (13) tons of road salt. Mr. Radice seconded the motion. Voting aye thereon: Mr. Stopa and Mr. Radice.

DEPARTMENT HEAD COMMENTS

There were no department head comments.

TM1/10/19

OLD BUSINESS

Hood Road

Mr. Miller has not heard anything as of this date.

NEW BUSINESS

Set Date for Public Hearing for Zoning Text/Map Amendments

Mr. Stopa asked Mrs. Strogan if her Board had their public hearing and Mrs. Strogan said yes. Mr. Stopa motioned to set the public hearing date for the zoning text amendments and the map amendment for February 7 at 6:30 pm. Mr. Radice seconded the motion. Voting aye thereon: Mr. Stopa and Mr. Radice. Mrs. Ferencz will take care of the legal notice.

Amendment to Fire Contract Resolution

Mr. Radice said he read it and e-mailed Mayor Hanwell and the Mayor said to hold off and have it reviewed by the Prosecutor's Office. Mr. Stopa said to table this item. Mr. Radice said this is not a huge change it is to clarify the responsibility if there is damage to our buildings.

Possible JEDD

Mr. Radice received a letter about looking for new businesses in the Township which made him think about a possible JEDD.

PUBLIC COMMENT

Mr. Stopa motioned to open the floor for public comment. Mr. Radice seconded the motion. Voting aye thereon: Mr. Stopa and Mr. Radice.

There were comments from those in attendance.

Mr. Stopa motioned to close the floor for public comment. Mr. Radice seconded the motion. Voting aye thereon: Mr. Stopa and Mr. Radice.

Executive Session to Discuss the Employment of a Public Employee or Official

Mr. Stopa motioned to go into Executive Session to discuss the employment of a public employee or official with the two (2) Trustees that are present today and Angela, Fiscal Officer. Mr. Radice seconded the motion. Voting aye thereon: Mr. Stopa and Mr. Radice. The Board entered into Executive Session at 7:26 pm. Mr. Stopa motioned to come out of Executive Session where the two (2) Trustees and the Fiscal Officer were in attendance at 8:26 pm. Mr. Radice seconded the motion. Voting aye thereon: Mr. Stopa and Mr. Radice.

OTA Membership

Mr. Stopa asked Mrs. Goe to submit Amanda, Yvonne, Nick and Denny's name to join the OTA. Mrs. Goe has a call in to Mrs. Swedyk.

Bonding Amanda Trzaska.

Mr. Stopa motioned to have Amanda Trzaska bonded the same as the Assistant Fiscal Officer. Mr. Radice seconded the motion. Voting aye thereon: Mr. Stopa and Mr. Radice.

Reporters Want a Copy of Text Amendment Prior to the Public Hearing

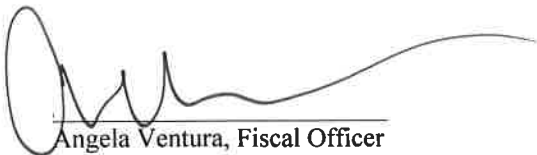
Mr. Stopa said yes because it is public record they just need to put in a records request.

Old Phones

Mr. Miller asked if we are going to dispose of the old phones and Mr. Stopa said he will discuss it at the next meeting and after we get the Police Departments old phone. We can look at putting them on GovDeals. Mrs. Ventura said to list everything that is no longer of use to the Township.

TM1/10/19

Mr. Stopa motioned to end our Medina Township Trustee regular meeting. Mr. Radice seconded the motion. Voting aye thereon: Mr. Stopa and Mr. Radice.



Angela Ventura, Fiscal Officer



Mike Stopa, Vice-Chairman



Mark Radice, Trustee

MEDINA TOWNSHIP, MEDINA COUNTY
Reprint Then and Now Purchase Order

Office Of MEDINA TOWNSHIP 3799 HUFFMAN ROAD MEDINA, OH 44256	Vendor NORTH GATEWAY TIRE CO 4900 ATLANTIC DRIVE SEVILLE, OH 44273	Purchase Order Number: 4-2019 Total: \$52.51 Issue: 01/10/2019 Expires: Then: 11/29/2018
Ship To MEDINA TOWNSHIP 3799 HUFFMAN ROAD MEDINA, OH 44256	Bill To MEDINA TOWNSHIP 3799 HUFFMAN ROAD MEDINA, OH 44256	Miscellaneous Approval:
Terms		
Purpose		

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		WASHER LINE ASSEMBLY -CAR 5	\$52.51	\$52.51

Account Code	Account Description	Amount
2081-210-430-0000	Small Tools and Minor Equipment	\$52.51

Material on this order is exempted from Ohio Sales Tax and Federal Excise Taxes.

FISCAL OFFICER CERTIFICATE

It is hereby certified that both at the time of the making of this contract or order and at the date of the execution of this certificate, the amount of \$52.51 required to pay this contract or order has been appropriated for the purpose of this contract or order and is in the Treasury or in the process of collection to the credit of the

----- Police District -----

Fund (and others as above) free from any previous encumbrance.

Certification:

Date: 01/10/2019

Fiscal Officer: ANGELA VENTURA

APPROVED BY



**This order is not valid unless
Fiscal Officer Certificate is signed.**

MEDINA TOWNSHIP, MEDINA COUNTY
Then and Now Purchase Order

Office Of MEDINA TOWNSHIP 3799 HUFFMAN ROAD MEDINA, OH 44256	Vendor WOLFF BROS. SUPPLY, INC. PO BOX 508 MEDINA, OH 44258	Purchase Order Number: 5-2019 Total: \$147.97 Issue: 01/10/2019 Expires: Then: 12/19/2018
Ship To MEDINA TOWNSHIP 3799 HUFFMAN ROAD MEDINA, OH 44256	Bill To MEDINA TOWNSHIP 3799 HUFFMAN ROAD MEDINA, OH 44256	Miscellaneous Approval:
Terms		
Purpose		

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		LED WALLPACK FD FS 1	\$147.97	\$147.97

Account Code	Account Description	Amount
2191-220-420-0000	Operating Supplies	\$147.97

Material on this order is exempted from Ohio Sales Tax and Federal Excise Taxes.

FISCAL OFFICER CERTIFICATE

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SAFETY SERVICES LEVY

Fund (and others as above) free from any previous encumbrance.

Certification:

Date: 01/10/2019

Fiscal Officer: ANGELA VENTURA

APPROVED BY



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MEDINA TOWNSHIP, MEDINA COUNTY
Then and Now Purchase Order

Office Of MEDINA TOWNSHIP 3799 HUFFMAN ROAD MEDINA, OH 44256	Vendor NATIONAL PEN CO. LLC P.O.BOX 847203 DALLAS, TX 75284-7203	Purchase Order Number: 6-2019 Total: \$180.96 Issue: 01/10/2019 Expires: Then: 11/05/2018
Ship To MEDINA TOWNSHIP 3799 HUFFMAN ROAD MEDINA, OH 44256	Bill To MEDINA TOWNSHIP 3799 HUFFMAN ROAD MEDINA, OH 44256	Miscellaneous Approval:
Terms		
Purpose		

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		CHIEF ARBOGAST- TOTE BAGS	\$180.96	\$180.96

Account Code	Account Description	Amount
2081-210-420-0000	Operating Supplies	\$180.96

Material on this order is exempted from Ohio Sales Tax and Federal Excise Taxes.

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----- Police District -----

Fund (and others as above) free from any previous encumbrance

Certification:

Date: 01/10/2019

Fiscal Officer: ANGELA VENTURA

APPROVED BY



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MEDINA TOWNSHIP, MEDINA COUNTY
Then and Now Purchase Order

Office Of MEDINA TOWNSHIP 3799 HUFFMAN ROAD MEDINA, OH 44256	Vendor AKRON BEACON JOURNAL 44 EAST EXCHANGE STREET PO BOX 3661 AKRON, OH 44309-3661	Purchase Order Number: 7-2019 Total: \$375.50 Issue: 01/10/2019 Expires: Then: 12/30/2018
Ship To MEDINA TOWNSHIP 3799 HUFFMAN ROAD MEDINA, OH 44256	Bill To MEDINA TOWNSHIP 3799 HUFFMAN ROAD MEDINA, OH 44256	Miscellaneous Approval:
Terms	Purpose	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		AD FOR POLICE CHIEF	\$375.50	\$375.50

Account Code	Account Description	Amount
2081-210-319-0000	Other - Professional and Technical Services	\$375.50

Material on this order is exempted from Ohio Sales Tax and Federal Excise Taxes.

FISCAL OFFICER CERTIFICATE

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----- Police District -----

Fund (and others as above) free from any previous encumbrance.

Certification:

Date: 01/10/2019

Fiscal Officer: ANGELA VENTURA

APPROVED BY



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Fiscal Officer Certificate is signed.

MEDINA TOWNSHIP, MEDINA COUNTY
Then and Now Purchase Order

Office Of MEDINA TOWNSHIP 3799 HUFFMAN ROAD MEDINA, OH 44256	Vendor HOME DEPOT CREDIT SERVICES DEPT 32-2540612094 PO BOX 78047 PHOENIX, AZ 85062-8047	Purchase Order Number: 8-2019 Total: \$67.39 Issue: 01/10/2019 Expires: Then: 12/28/2018
Ship To MEDINA TOWNSHIP 3799 HUFFMAN ROAD MEDINA, OH 44256	Bill To MEDINA TOWNSHIP 3799 HUFFMAN ROAD MEDINA, OH 44256	Miscellaneous Approval:
Terms	Purpose	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		FD FS 2 REPAIRS	\$67.39	\$67.39

Account Code	Account Description	Amount
1000-220-323-0231	Repairs and Maintenance{RPRS TO FIRE STATION}	\$67.39

Material on this order is exempted from Ohio Sales Tax and Federal Excise Taxes.

FISCAL OFFICER CERTIFICATE

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----- General -----

Fund (and others as above) free from any previous encumbrance.

Certification:

Date: 01/10/2019

Fiscal Officer: ANGELA VENTURA

APPROVED BY



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MEDINA TOWNSHIP, MEDINA COUNTY
Then and Now Purchase Order

Office Of MEDINA TOWNSHIP 3799 HUFFMAN ROAD MEDINA, OH 44256	Vendor STAPLES BUSINESS ADVANTAGE PO BOX 660409 DALLAS, TX 75266-0409	Purchase Order Number: 9-2019 Total: \$267.08 Issue: 01/09/2019 Expires: Then: 12/29/2018
Ship To MEDINA TOWNSHIP 3799 HUFFMAN ROAD MEDINA, OH 44256	Bill To MEDINA TOWNSHIP 3799 HUFFMAN ROAD MEDINA, OH 44256	Miscellaneous Approval:
Terms	Purpose	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		OFFICE SUPPLIES	\$267.08	\$267.08

Account Code	Account Description	Amount
1000-110-410-0000	Office Supplies	\$267.08

Material on this order is exempted from Ohio Sales Tax and Federal Excise Taxes.

FISCAL OFFICER CERTIFICATE

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----- General -----

Fund (and others as above) free from any previous encumbrance.

Certification:

Date: 01/09/2019

Fiscal Officer: ANGELA VENTURA

APPROVED BY



This order is not valid unless
Fiscal Officer Certificate is signed.

CASH REQUIREMENTS

THIS REPORT SUMMARIZES YOUR PAYROLL TRANSACTIONS FOR THE CHECK DATE 12/28/18. IT DOES NOT REFLECT MISCELLANEOUS ADMINISTRATIVE CHARGES. PLEASE REFER TO YOUR INVOICE(S) FOR THE TOTAL CASH REQUIRED FOR THIS CHECK DATE.

TRANSACTION DETAIL

ELECTRONIC FUNDS TRANSFER - Your financial institution will initiate transfer to Paychex at or after 12:01 A.M. on transaction date.

TRANS. DATE	BANK NAME	ACCOUNT NUMBER	PRODUCT	DESCRIPTION	BANK DRAFT AMOUNTS & OTHER TOTALS
12/27/18	PNC BANK, NA	xxxxxxx6361	Direct Deposit	Net Pay Allocations	35,215.75
12/27/18	PNC BANK, NA	xxxxxxx6361	Taxpay®	Employee Withholdings Social Security 303.80 Medicare 684.57 Fed Income Tax 4,612.48 OH Income Tax 1,108.08 OH CVRSD SD Inc 17.70 Total Withholdings 6,726.63 Employer Liabilities Social Security 303.80 Medicare 684.56 Total Liabilities 988.36	7,714.99
EFT FOR 12/27/18					42,930.74
TOTAL EFT (Does not reflect administrative charges)					42,930.74

REMAINING DEDUCTIONS / WITHHOLDINGS / LIABILITIES - Paychex does not remit these funds. You must ensure accurate and timely payment of applicable items.

TRANS. DATE	BANK NAME	ACCOUNT NUMBER	PRODUCT	DESCRIPTION	TOTAL
12/28/18	Refer to your records for account information		Payroll	Employee Deductions 457 plan EE pretax 590.00 AFLAC EE Post Tax 12.42 AFLAC EE Pretax 46.08 Opers Police EE cont 3,091.00 Opers np EE Cont 1,484.68 PXCMP PRETAX Health 1,019.41 Union Dues 144.00 Total Deductions 6,387.59	6,387.59
TOTAL REMAINING DEDUCTIONS / WITHHOLDINGS / LIABILITIES (Does not reflect administrative charges)					6,387.59

PAYCHEX WILL MAKE THESE TAX DEPOSIT(S) ON YOUR BEHALF - This information serves as a record of payment.

DUE DATE	PRODUCT	DESCRIPTION
01/03/19	Taxpay®	FED IT PMT Group
01/15/19	Taxpay®	OH Income Tax
		6,589.21
		2,093.38

CASH REQUIREMENTS

THIS REPORT SUMMARIZES YOUR PAYROLL TRANSACTIONS FOR THE CHECK DATE 12/26/18. IT DOES NOT REFLECT MISCELLANEOUS ADMINISTRATIVE CHARGES. PLEASE REFER TO YOUR INVOICE(S) FOR THE TOTAL CASH REQUIRED FOR THIS CHECK DATE.

PAYCHEX WILL MAKE THESE TAX DEPOSIT(S) ON YOUR BEHALF (cont.) - This information serves as a record of payment.

DUE DATE	PRODUCT	DESCRIPTION	
01/15/19	Taxpay®	OH SD PMT Group	39.75

CASH REQUIREMENTS

THIS REPORT SUMMARIZES YOUR PAYROLL TRANSACTIONS FOR THE CHECK DATE 01/11/19. IT DOES NOT REFLECT MISCELLANEOUS ADMINISTRATIVE CHARGES. PLEASE REFER TO YOUR INVOICE(S) FOR THE TOTAL CASH REQUIRED FOR THIS CHECK DATE.

TRANSACTION DETAIL

ELECTRONIC FUNDS TRANSFER - Your financial institution will initiate transfer to Paychex at or after 12:01 A.M. on transaction date.

TRANS. DATE	BANK NAME	ACCOUNT NUMBER	PRODUCT	DESCRIPTION	BANK DRAFT AMOUNTS & OTHER TOTALS
01/10/19	PNC BANK, NA	xxxxxx6361	Direct Deposit	Net Pay Allocations	37,308.75
01/10/19	PNC BANK, NA	xxxxxx6361	Taxpay®	Employee Withholdings	
				Social Security	7.44
				Medicare	709.88
				Fed Income Tax	4,145.93
				OH Income Tax	1,074.44
				OH CVRSD SD Inc	18.16
				Total Withholdings	5,955.85
				Employer Liabilities	
				Social Security	7.44
				Medicare	709.90
				Total Liabilities	717.34
					6,673.19
				EFT FOR 01/10/19	43,981.94
				TOTAL EFT (Does not reflect administrative charges)	43,981.94

Ch # 24395 to Ch # 24429

REMAINING DEDUCTIONS / WITHHOLDINGS / LIABILITIES - Paychex does not remit these funds. You must ensure accurate and timely payment of applicable items.

TRANS. DATE	BANK NAME	ACCOUNT NUMBER	PRODUCT	DESCRIPTION	TOTAL
01/11/19	Refer to your records for account information		Payroll	Employee Deductions	
				457 plan EE pretax	630.00
				AFLAC EE Post Tax	12.42
				AFLAC EE Preact	18.78
				Opers Police EE cont	2,772.26
				Opers np EE Cont	2,133.44
				PXCMP PRETAX Health	1,192.44
				Union Dues	144.00
				Total Deductions	6,903.34
				TOTAL REMAINING DEDUCTIONS / WITHHOLDINGS / LIABILITIES (Does not reflect administrative charges)	6,903.34

APPROVED BY MEDINA TWP. TRUSTEES
Date 1/10/19
Trustee Chm
Trustee
Trustee

PAYCHEX WILL MAKE THESE TAX DEPOSIT(S) ON YOUR BEHALF - This information serves as a record of payment.

DUE DATE	PRODUCT	DESCRIPTION
01/16/19	Taxpay®	FED IT PMT Group
		5,580.59

Payment Listing

UAN v2019.1

1/10/2019 to 1/10/2019

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
29788	01/10/2019	01/09/2019	AW	A-1 SPORTS SALES	\$216.00	O
29789	01/10/2019	01/09/2019	AW	AFLAC	\$62.40	O
29790	01/10/2019	01/09/2019	AW	ATLAS BUSINESS SOLUTIONS	\$300.00	O
29791	01/10/2019	01/09/2019	AW	C MARTIN TRUCKING	\$266.63	O
29792	01/10/2019	01/09/2019	AW	COLUMBIA GAS OF OHIO	\$2,046.58	O
29793	01/10/2019	01/09/2019	AW	CORNERSTONE CHAPEL	\$250.00	O
29794	01/10/2019	01/09/2019	AW	COSE/MEDICAL MUTUAL OF OHIO	\$15,529.61	O
29795	01/10/2019	01/09/2019	AW	DIGITAL PRINT SOLUTIONS	\$39.49	O
29796	01/10/2019	01/09/2019	AW	FBN SYSTEMS, INC.	\$225.00	O
29797	01/10/2019	01/09/2019	AW	FIRST NATIONAL BANK	\$39,000.00	O
29798	01/10/2019	01/09/2019	AW	KEY BANK	\$6,000.00	O
29799	01/10/2019	01/09/2019	AW	PSE CREDIT UNION, INC.	\$33,000.00	O
29800	01/10/2019	01/09/2019	AW	NORTH GATEWAY TIRE CO	\$52.51	O
29801	01/10/2019	01/09/2019	AW	GOE, CECILIA	\$95.85	O
29802	01/10/2019	01/09/2019	AW	IMMAGES DESIGN STUDIO	\$557.95	O
29803	01/10/2019	01/09/2019	AW	INTECH COMPUTER SOLUTIONS	\$665.00	O
29804	01/10/2019	01/09/2019	AW	INTERSTATE BILLING SERVICE, INC.	\$90.38	O
29805	01/10/2019	01/09/2019	AW	MEDINA COUNTY SANITARY ENG	\$725.61	O
29806	01/10/2019	01/09/2019	AW	MEDINA TRACTOR SALES	\$150.00	O
29807	01/10/2019	01/09/2019	AW	MEDINA UNITED METHODIST CHURCH	\$250.00	O
29808	01/10/2019	01/09/2019	AW	PAT O'BRIEN CHEVROLET	\$585.00	O
29809	01/10/2019	01/09/2019	AW	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$630.00	O
29810	01/10/2019	01/09/2019	AW	OHIO EDISON	\$1,229.96	O
29811	01/10/2019	01/09/2019	AW	OPBA	\$288.00	O
29812	01/10/2019	01/09/2019	AW	ORLO AUTO PARTS INC	\$16.42	O
29813	01/10/2019	01/09/2019	AW	PNC BANK	\$2,374.71	O
29814	01/10/2019	01/09/2019	AW	REINHARDT SUPPLY	\$96.12	O
29815	01/10/2019	01/09/2019	AW	STAPLES BUSINESS ADVANTAGE	\$606.37	O
29816	01/10/2019	01/09/2019	AW	TRACTOR SUPPLY CREDIT PLAN	\$130.70	O
29817	01/10/2019	01/09/2019	AW	VASU COMMUNICATIONS INC	\$24,194.40	O
29818	01/10/2019	01/09/2019	AW	VERIZON WIRELESS	\$220.94	O
29819	01/10/2019	01/09/2019	AW	WOLFF BROS. SUPPLY, INC.	\$147.97	O
29820	01/10/2019	01/09/2019	AW	NATIONAL PEN CO. LLC	\$180.96	O
29821	01/10/2019	01/09/2019	AW	OTARMA SERVICE CENTER	\$66,402.50	O
29822	01/10/2019	01/09/2019	AW	AKRON BEACON JOURNAL	\$375.50	O
29823	01/10/2019	01/09/2019	AW	HOME DEPOT CREDIT SERVICES	\$275.12	O
29824	01/10/2019	01/09/2019	AW	PERFECT VOICE & DATA	\$539.74	O
29825	01/10/2019	01/10/2019	AW	FRONTIER	\$765.85	O
29826	01/10/2019	01/10/2019	AW	SABO'S PAINTING LIMITED	\$675.00	O
Total Payments:					\$199,258.27	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$199,258.27	

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,

Payment Listing

1/10/2019 to 1/10/2019

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.

APPROVED BY MEDINA TWP. TRUSTEES

Date 1/10/19

Trustee Chm. _____

Trustee [Signature]

Trustee _____

Bank Reconciliation

Reconciled Date 12/31/2018

Posted 1/5/2019 2:44:42 AM

Prior UAN Balance:		\$4,481,653.15
Receipts:	+	\$46,089.80
Payments:	-	\$240,288.53
Adjustments:	+	\$0.00
Current UAN Balance as of 12/31/2018:		\$4,287,454.42
Other Adjusting Factors:	+	\$0.00
Adjusted UAN Balance as of 12/31/2018:		\$4,287,454.42
Entered Bank Balances as of 12/31/2018:		\$4,362,628.32
Deposits in Transit:	+	\$0.00
Outstanding Payments:	-	\$75,173.90
Outstanding Adjustments:	+	\$0.00
Other Adjusting Factors:	+	\$0.00
Adjusted Bank Balances as of 12/31/2018:		\$4,287,454.42

Balances Reconciled

Governing Board Signatures

There are no outstanding receipts as of 12/31/2018.

There are no outstanding adjustments as of 12/31/2018.

APPROVED BY MEDINA TWP. TRUSTEES

Date 1/10/19

Trustee Chm

Trustee [Signature]

Trustee [Signature]

Bank Balances

UAN v2019.1

Reconciled Date 12/31/2018

Posted 1/5/2019 2:44:42 AM

Type	Name	Number	Prior Bank Balance	Calculated Bank Balance	Entered Bank Balance	Difference
Primary	PRIMARY	3514031	\$3,604,042.15	\$3,372,335.57	\$3,372,335.57	\$0.00
Secondary	STAR OHIO	72451	\$0.00	\$0.00	\$0.00	\$0.00
Secondary	STAROHIO	70842	\$0.00	\$0.00	\$0.00	\$0.00
Investment	PNC	31100372634	\$100,973.90	\$100,973.90	\$100,973.90	\$0.00
Investment	STAR FIRE	72451	\$5,038.27	\$5,048.44	\$5,048.44	\$0.00
Investment	STAR GEN	70842	\$882,488.52	\$884,270.41	\$884,270.41	\$0.00
Total:			<u>\$4,592,542.84</u>	<u>\$4,362,628.32</u>	<u>\$4,362,628.32</u>	<u>\$0.00</u>

Outstanding Payments

UAN v2019.1

Reconciled Date 12/31/2018

Posted 1/5/2019 2:44:42 AM

Account	Type	Payment #	Post Date	Vendor / Payee	Amount
PRIMARY	Electronic	60-2018	12/30/2018	OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	\$9,519.57
PRIMARY	Electronic	61-2018	12/31/2018	OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	\$12,316.63
PRIMARY	Warrant	29617	11/01/2018	HANLON, CULLEN	\$60.00
PRIMARY	Warrant	29673	11/27/2018	NORTHERN OHIO HURRICANES	\$760.00
PRIMARY	Warrant	29729	12/10/2018	MEDINA SIGNS	\$250.00
PRIMARY	Warrant	29750	12/26/2018	WAYNE GARAGE DOOR SALES INC	\$5,925.67
PRIMARY	Warrant	29751	12/26/2018	SCHAEFFERS SPECILIZED LUBRICANTS	\$941.63
PRIMARY	Warrant	29752	12/26/2018	AFLAC	\$175.50
PRIMARY	Warrant	29753	12/26/2018	ARMSTRONG CABLE	\$291.01
PRIMARY	Warrant	29754	12/26/2018	CMT GROUP	\$43.75
PRIMARY	Warrant	29755	12/26/2018	CANON FINANCIAL	\$105.33
PRIMARY	Warrant	29756	12/26/2018	CINTAS CORP #011	\$642.88
PRIMARY	Warrant	29757	12/26/2018	FBN SYSTEMS, INC.	\$397.00
PRIMARY	Warrant	29759	12/26/2018	FRONTIER	\$48.49
PRIMARY	Warrant	29760	12/26/2018	GENERAL MAINTENANCE SERVICE CORPORATION	\$48.63
PRIMARY	Warrant	29761	12/26/2018	HOME DEPOT CREDIT SERVICES	\$92.50
PRIMARY	Warrant	29762	12/26/2018	HUMANA	\$232.20
PRIMARY	Warrant	29764	12/26/2018	LAMPHEAR'S LAWN SERVICE	\$2,975.63
PRIMARY	Warrant	29765	12/26/2018	LEXIS NEXIS MATTHEW BENDER	\$30.43
PRIMARY	Warrant	29766	12/26/2018	MEDINA AREA CHAMBER OF COMMERCE	\$90.00
PRIMARY	Warrant	29767	12/26/2018	MEDINA HOSPITAL	\$29,930.92
PRIMARY	Warrant	29768	12/26/2018	MEDINA UNITED METHODIST CHURCH	\$250.00
PRIMARY	Warrant	29770	12/26/2018	NATIONAL PEN CO. LLC	\$150.84
PRIMARY	Warrant	29771	12/26/2018	OHIO PUBLIC EMPLOYEES DEFERRED COMP PROG	\$590.00
PRIMARY	Warrant	29772	12/26/2018	OHIO EDISON	\$1,482.34
PRIMARY	Warrant	29774	12/26/2018	PERFECT VOICE & DATA	\$320.00
PRIMARY	Warrant	29775	12/26/2018	MEDINA COUNTY SPCA	\$1,454.22
PRIMARY	Warrant	29776	12/26/2018	ROCKYS OFFICE EQUIPMENT	\$45.00
PRIMARY	Warrant	29777	12/26/2018	STUVER AUTO SPRING CO.	\$217.50
PRIMARY	Warrant	29778	12/26/2018	TREEMASTERS TREE SERVICE INC	\$800.00
PRIMARY	Warrant	29779	12/26/2018	BRENENSTUHL, MORLEY	\$17.01
PRIMARY	Warrant	29780	12/26/2018	VERIZON WIRELESS	\$150.96

Outstanding Payments

UAN v2019.1



Reconciled Date 12/31/2018

Posted 1/5/2019 2:44:42 AM

Account	Type	Payment #	Post Date	Vendor / Payee	Amount
PRIMARY	Warrant	29781	12/26/2018	VOYAGER FLEET SYSTEMS, INC.	\$1,580.48
PRIMARY	Warrant	29782	12/26/2018	WHITE'S MAIBACH FORD	\$161.44
PRIMARY	Warrant	29783	12/26/2018	WOLFF BROS. SUPPLY, INC.	\$230.92
PRIMARY	Warrant	29786	12/26/2018	CHUCKS CUSTOM SERVICE CTR	\$2,525.42
PRIMARY	Warrant	29787	12/26/2018	DC LANDSCAPE/EXCAVATION	\$320.00
					<u>\$75,173.90</u>

Inspections by Township

Year of Insp..	Month of In..	Township (group)			Grand T..
		CITY	MED	MONT	
2018	January	29	7	5	41
	February	42	8	8	58
	March	56	45	13	114
	April	52	20	13	85
	May	49	22	16	87
	June	56	19	20	95
	July	28	6	4	38
	August	38	10	11	59
	September	40	11	19	70
	October	53	7	14	74
	November	42	21	10	73
Grand Total		485	176	133	794

 1/10/19


Calls by Incident Type

	2018			Total
	Medina City	Montville Township	Medina Township	
Alarm Drops	115	43	56	214
Citizen Complaints	4	1		5
Electrical Problem	23	8	11	42
EMS Assist	164	30	59	253
Extrications	18	13	13	44
Fires	46	20	16	82
Good Intent Calls	94	61	55	210
Leaks, Spills	56	18	12	86
Lightning / Storm	1			1
Service Calls, Other	117	47	71	235
Grand Total	638	241	293	1,172

Call Volume by District

Calls by Hour

	2018			
	Medina ..	Montville ..	Medina T..	Total
0	10	7	2	19
1	8	1	3	12
2	5	3	1	9
3	8	4		12
4	7	2	4	13
5	4	4	2	10
6	6	7	4	17
7	10	11	7	28
8	24	15	15	54
9	46	8	17	71
10	39	10	27	76
11	45	5	17	67
12	42	9	22	73
13	45	11	22	78
14	40	15	20	75
15	39	17	12	68
16	39	17	19	75
17	40	20	18	78
18	42	19	20	81
19	27	11	23	61
20	29	20	13	62
21	30	8	10	48
22	31	9	9	49
23	22	8	6	36
Grand Total	638	241	293	1,172

Call Volume by District

Calls by Day of Week

2018

	Medina City	Montville Township	Medina Township	Total
Sunday	62	21	25	108
Monday	112	31	49	192
Tuesday	122	44	57	223
Wednesday	100	39	38	177
Thursday	92	35	52	179
Friday	99	47	51	197
Saturday	51	24	21	96
Grand Total	638	241	293	1,172

Call Volume by District

1st Shift Calls Weekdays

	2018			
	Medina City	Montville Township	Medina Township	Total
January	28	6	14	48
February	20	6	12	38
March	26	4	12	42
April	21	2	16	39
May	24	11	15	50
June	32	5	14	51
July	21	10	13	44
August	26	9	5	40
September	13	4	9	26
October	40	4	12	56
November	21	12	9	42
Grand Total	272	73	131	476

Call Volume by District
Monday through Friday
Includes Non-Emergency Calls

2nd Shift Calls Weekdays

	2018			
	Medina City	Montville Township	Medina Township	Total
January	10	10	12	32
February	23	5	10	38
March	18	5	10	33
April	13	14	6	33
May	20	12	9	41
June	23	3	7	33
July	22	11	12	45
August	19	6	9	34
September	11	6	4	21
October	31	12	9	52
November	23	13	8	44
Grand Total	213	97	96	406

Call Volume by District
Monday through Friday
Includes Non-Emergency Calls

3rd Shift Calls Weekdays

2018

	Medina City	Montville Township	Medina Township	Total
January	4	6		10
February	3	2	3	8
March	2	2	3	7
April	3	4		7
May	5	2	5	12
June	3	2		5
July	5	1		6
August	7	2	2	11
September	1	1	2	4
October	4		2	6
November	3	4	3	10
Grand Total	40	26	20	86

Call Volume by District
Monday through Friday
Includes Non-Emergency Calls

Full Day Calls Weekdays

	2018			
	Medina City	Montville Township	Medina Township	Total
January	42	22	26	90
February	46	13	25	84
March	46	11	25	82
April	37	20	22	79
May	49	25	29	103
June	58	10	21	89
July	48	22	25	95
August	52	17	16	85
September	25	11	15	51
October	75	16	23	114
November	47	29	20	96
Grand Total	525	196	247	968

Call Volume by District
Monday through Friday
Includes Non-Emergency Calls

1st Shift Calls Weekends

	2018			
	Medina City	Montville Township	Medina Township	Total
January	5	2	3	10
February	4	1	1	6
March	3		2	5
April	5	3	2	10
May	3	1	1	5
June	5	2	4	11
July	4	2	2	8
August	3	1	2	6
September	4	1	1	6
October	10	2	1	13
November	3	2	2	7
Grand Total	49	17	21	87

Call Volume by District
Weekends
Includes Non-Emergency Calls

2nd Shift Calls Weekends

	2018			
	Medina City	Montville Township	Medina Township	Total
January	2	3		5
February	3		2	5
March	5	2		7
April	5	3	1	9
May	4		5	9
June	5		2	7
July	6	1	4	11
August	5	2	5	12
September	1	2	1	4
October	6	1	1	8
November	4	1	1	6
Grand Total	46	15	22	83

Call Volume by District
Weekends
Includes Non-Emergency Calls

3rd Shift Calls Weekends

2018				
	Medina City	Montville Township	Medina Township	Total
January	1			1
February	8	1		9
March		1		1
April	3	1		4
May		3		3
June		1	1	2
August	1	2		3
September		2		2
October	3	1	2	6
November	2	1		3
Grand Total	18	13	3	34

Call Volume by District
Weekends
Includes Non-Emergency Calls

Full Day Calls Weekends

2018

	Medina City	Montville Township	Medina Township	Total
January	8	5	3	16
February	15	2	3	20
March	8	3	2	13
April	13	7	3	23
May	7	4	6	17
June	10	3	7	20
July	10	3	6	19
August	9	5	7	21
September	5	5	2	12
October	19	4	4	27
November	9	4	3	16
Grand Total	113	45	46	204

Call Volume by District
Weekends
Includes Non-Emergency Calls

1st Shift Response Times Weekdays

	2018			
	Medina City	Montville Township	Medina Township	Total
January	8.82	12.00	7.71	9.00
February	9.55	20.00	9.80	10.24
March	8.81	13.00	7.29	8.88
April	7.58	12.00	6.60	7.56
May	7.00	12.33	10.57	9.16
June	7.05	14.00	9.00	7.71
July	7.42	10.75	8.75	8.42
August	6.46	11.50		7.13
September	8.00	13.00	6.86	8.44
October	7.24	6.00	11.00	7.58
November	9.22	11.00	7.00	9.22
Grand Total	7.85	11.79	8.37	8.47

Average Call Response Times
Monday through Friday
Excludes Non-Emergency Calls

2nd Shift Response Times Weekdays

	2018			
	Medina City	Montville Township	Medina Township	Total
January	9.63	10.17	11.80	10.37
February	9.38	11.00	8.20	9.41
March	9.78	15.00	5.00	9.08
April	6.83	9.20	7.00	7.77
May	8.90	7.20	9.83	8.76
June	7.40	9.00	6.50	7.23
July	7.44	13.00	10.60	8.96
August	9.86	8.50	7.60	8.86
September	7.60	12.50	11.00	9.44
October	8.00	9.00	7.50	8.15
November	9.35	10.40	8.00	9.35
Grand Total	8.66	10.02	8.55	8.92

Average Call Response Times
Monday through Friday
Excludes Non-Emergency Calls

3rd Shift Response Times Weekdays

	2018			
	Medina City	Montville Township	Medina Township	Total
January	19.67	22.00		20.25
February			14.50	14.50
March	13.00	20.50	9.00	14.40
April	18.00	16.25		16.83
May	13.00	12.00	14.00	13.00
June	12.67	14.00		13.00
July	8.00			8.00
August	8.33	16.00	6.00	9.40
September	13.00	16.00		14.50
October			11.50	11.50
Grand Total	13.26	16.91	11.25	13.89

Average Call Response Times
Monday through Friday
Excludes Non-Emergency Calls

Full Day Response Times Weekdays

2018

	Medina City	Montville Township	Medina Township	Total
January	10.214	11.909	9.417	10.392
February	9.458	12.800	9.917	10.000
March	9.308	15.833	7.000	9.568
April	8.400	12.300	6.714	9.135
May	8.870	9.444	10.500	9.478
June	7.690	11.500	7.750	8.044
July	7.467	11.875	9.462	8.667
August	7.739	11.200	7.333	8.176
September	8.250	13.333	7.778	9.222
October	7.500	8.143	9.556	7.979
November	9.308	10.700	7.500	9.295
Grand Total	8.546	11.593	8.649	9.098

Average Call Response Times
Monday through Friday
Excludes Non-Emergency Calls

1st Shift Response Times Weekends

	2018			Total
	Medina City	Montville Township	Medina Township	
January	8.50		7.00	7.75
February	7.67	12.00		8.75
March	9.00			9.00
April	16.00	16.00		16.00
May	6.00	13.00		9.50
June	7.00	10.00	3.50	6.00
July	9.00		3.00	7.50
August		8.00		8.00
September		8.00		8.00
October	6.50	12.00		8.33
November	8.67			8.67
Grand Total	8.47	11.88	4.80	8.77

Average Call Response Times
Weekends
Excludes Non-Emergency Calls

2nd Shift Response Times Weekends

	2018			
	Medina City	Montville Township	Medina Township	Total
January		11.000		11.000
March	7.333			7.333
April		13.500	6.000	11.000
May	7.000		14.333	12.500
June	11.667			11.667
July	6.750	12.000	8.500	8.000
August	6.000	13.000	10.500	8.667
October	8.500			8.500
November			11.000	11.000
Grand Total	7.875	12.600	10.889	9.567

Average Call Response Times
Weekends
Excludes Non-Emergency Calls

3rd Shift Response Times Weekends

	2018			Total
	Medina City	Medina Township	Montville Township	
January	9.00			9.00
February	9.00		17.00	11.00
April	9.00			9.00
May			22.00	22.00
June		9.00		9.00
October	3.00			3.00
Grand Total	7.29	9.00	19.50	9.90

Average Call Response Times
Weekends
Excludes Non-Emergency Calls

Full Day Response Times Weekends

2018				
	Medina City	Montville Township	Medina Township	Total
January	8.67	11.00	7.00	8.50
February	8.33	14.50		9.88
March	7.75			7.75
April	12.50	14.75	6.00	12.86
May	6.50	17.50	14.33	13.00
June	10.50	10.00	5.33	8.50
July	7.71	12.00	6.67	7.82
August	6.00	10.50	10.50	8.57
September		8.00		8.00
October	6.00	12.00		6.86
November	8.67		11.00	9.25
Grand Total	8.03	13.13	8.73	9.27

Average Call Response Times
Weekends
Excludes Non-Emergency Calls

Run: 12/06/2018
10:52AM

Medina Township Police Department
EVENT ACTIVITY COMPARISON
MONTHLY REPORT FOR - 2018 November

Page: 1

ID#	EVENT DESCRIPTION	EVENT CODE	2017 November	2018 November	CHANGE PERCENT	2017 TO DATE	2018 TO DATE	CHANGE PERCENT
1	Sex Offense	48A			%	8	6	-25 %
2	Breathing	BREATHE	2	5	150 %	26	23	-12 %
3	Gas Leak (Natural/Fuel)	GASLEAK		1	%	2	4	100 %
4	Drugs	24A	2	1	-50 %	11	8	-27 %
5	DAV-Disabled Vehicle	DAV	20	22	10 %	232	262	13 %
6	Welfare Check	WELFARE	6	9	50 %	70	111	59 %
7	Accidental Damage	ACCDAMAGE	5	5	%	27	32	19 %
8	Identity Theft	36ID			%			%
9	Agency Assist	AGENCY	12	15	25 %	183	200	9 %
10	Fire-Hazardous Conditions	FHAZCON			%	1	1	%
11	Fire-Structure, Residential	28SR		1	%	3	4	33 %
12	Unknown Medical	UNKMED		2	%	10	9	-10 %
13	Unruly Juvenile	UNRULY	2	1	-50 %	7	6	-14 %
14	911 Open Line	911OPEN		3	%	7	7	%
15	Convulsions/Seizures	CONVULS	3		-100 %	6	4	-33 %
16	Suicide	58			%	1		-100 %
17	Parking Complaint	PARK	3	12	300 %	47	48	2 %
18	Criminal Damage	DAMAGE	1	1	%	19	8	-58 %
19	Cardic / Resp Arrest / Death	HEART		1	%	4	6	50 %
20	Parking Violation	PARK-V	2	5	150 %	28	21	-25 %
21	Fire Alarm-Fire/Water Nursing,	FAW			%	3	3	%
22	Escort-Prisoner	ESCPRIS	2		-100 %	29	16	-45 %
23	Fire Alarm-Residential	2812BR		2	%	4	12	200 %
24	Stolen Vehicle	56	3	1	-67 %	11	4	-64 %
25	Psychiatric / Suicide	PSYCH			%	1		-100 %
26	Unknown Code for Dept 150	PV			%	2	1	-50 %
27	Hemorrhage / Lacerations	HEMO			%	4	7	75 %

Run:12/06/2018
10:52AM

Medina Township Police Department
EVENT ACTIVITY COMPARISON
MONTHLY REPORT FOR - 2018 November

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ID#	EVENT DESCRIPTION	EVENT CODE	2017 November	2018 November	CHANGE PERCENT	2017 TO DATE	2018 TO DATE	CHANGE PERCENT
28	Test	TEST			%		4	%
29	Noise Complaint	NOISE	1	2	100 %	36	36	%
30	Theft From Motor Vehicle	THEFTVEH			%	5	2	-60 %
31	MVA W/Entrapment	4ENTRAP			%	3	1	-67 %
32	Cancelled Duplicate Call	CAN			%	1	3	200 %
33	Child Neglect	NEGLECT			%	1	1	%
34	Explosion	EXPLO			%	2		-100 %
35	Fire-CO Detector-No Symptoms	CO			%		1	%
36	Theft	36	4	7	75 %	81	70	-14 %
37	Burglary	12	3	1	-67 %	4	1	-75 %
38	Burglary In Progress	12A			%		1	%
39	Animal Bite/Attack	ANI BITE			%		5	%
40	COP-Traffic Enforcement	55T	35	38	9 %	527	611	16 %
41	Fire-Service Call, Non-Emergen	FSNE			%		1	%
42	Assist Lst	29			%	2	2	%
43	Smoking Violations	SMOKE			%		1	%
44	Animal Complaint	ANIMAL	8	16	100 %	124	132	6 %
45	911 Misdiat	911MIS		2	%	23	26	13 %
46	Drug Take Back	BOX			%	25		-100 %
47	Lockout	72	17	18	6 %	194	167	-14 %
48	Public Indecency	PUBLIC			%	2		-100 %
49	Weapons Complaint	WEAPONS	3		-100 %	39	5	-87 %
50	Suicide Attempt	ATT58			%	2	2	%
51	Suspicious Activity	60B	3	3	%	14	11	-21 %
52	Traffic Offense	TS	153	121	-21 %	1,892	1,743	-8 %
53	Mental	53		1	%	8	7	-13 %
54	Drowning	22			%	1		-100 %

Run:12/06/2018
10:52AM

Medina Township Police Department
EVENT ACTIVITY COMPARISON
MONTHLY REPORT FOR - 2018 November

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ID#	EVENT DESCRIPTION	EVENT CODE	2017 November	2018 November	CHANGE PERCENT	2017 TO DATE	2018 TO DATE	CHANGE PERCENT
55	Fire-Vehicle	28V			%	1	4	300 %
56	Escort-General	ESCORT	1	1	%	20	19	-5 %
57	School Bus Violations	BUSVIOL	1		-100 %	4	5	25 %
58	MVA No Injuries	2	26	37	42 %	260	286	10 %
59	Assault	8		3	%	7	11	57 %
60	Building Check	BC	48	64	33 %	624	684	10 %
61	Citizen Assist	CIT ASST	14	31	121 %	269	286	6 %
62	Suspicious Person	60	6	9	50 %	117	140	20 %
63	Bad Check	14	2		-100 %	2	5	150 %
64	Suspicious Person & Vehicle	6060A	8	11	38 %	106	116	9 %
65	Death / Deceased	DEAD			%	3	2	-33 %
66	Sudden Death	16			%	1	1	%
67	Fire-Grass/Brush	28G			%	6	2	-67 %
68	Street Obstruction	DEBRIS	16	7	-56 %	79	76	-4 %
69	Sick Person	SICK	1	2	100 %	30	25	-17 %
70	Breaking And Entering	12C	2		-100 %	5	4	-20 %
71	Chest Pain	CHEST		1	%	15	13	-13 %
72	Suicide-Threats	58THREAT	1		-100 %	8	11	38 %
73	Firearms Violation	52			%	1		-100 %
74	Harassment	HARASS	6		-100 %	25	8	-68 %
75	Threats	THRT			%	11	10	-9 %
76	Fire-Odor Invstgtn, Outside Stru	ODORO			%	1		-100 %
77	Invalid Assist	INVALID		1	%	4	10	150 %
78	Search Warrant	15A		1	%	1	1	%
79	Lines Down	WIRES	3		-100 %	8	6	-25 %
80	Stab/Gunshot/Penetrating Traur	PENETRAT			%		1	%
81	Diabetic Problem	DIABETIC	1		-100 %	9	7	-22 %

Run:12/06/2018
10:52AM

Medina Township Police Department
EVENT ACTIVITY COMPARISON
MONTHLY REPORT FOR - 2018 November

Page: 4

ID#	EVENT DESCRIPTION	EVENT CODE	2017 November	2018 November	CHANGE PERCENT	2017 TO DATE	2018 TO DATE	CHANGE PERCENT
82	Trespass	TRES			%	12	13	8 %
83	Fire-Smell Of Smoke In Structu	FSML	1		-100 %	1	1	%
84	Domestic-Verbal	VERBAL20		1	%	5	10	100 %
85	Fireworks	FIREWORK			%	8	10	25 %
86	Sex Offense-Rape	48			%	1	2	100 %
87	Harassment-Phone/Text	70		1	%	8	22	175 %
88	MVA-PP No Injury	MVAPP	7	8	14 %	75	72	-4 %
89	Property-Found/Lost	PROPERTY	2		-100 %	46	18	-61 %
90	Criminal Mischief	MISCHIEF	2		-100 %	15	27	80 %
91	COP	55	163	209	28 %	2,257	2,497	11 %
92	Allergic Reaction	ALLERGY			%	1	1	%
93	Custody Dispute	CUST	1		-100 %	6	5	-17 %
94	MVA - Assist No Crash Report	2A	1	6	500 %	6	31	417 %
95	Open Burn	BURN			%	3	2	-33 %
96	Child Abuse	CHILDA			%	1	2	100 %
97	Juvenile Complaint	34	1		-100 %	12	11	-8 %
98	Disturbance/Fight	26	14	2	-86 %	80	85	6 %
99	Abdominal Pain	ABDOM			%	1		-100 %
100	Traffic Complaint	TRAFFIC	18	20	11 %	202	219	8 %
101	Miscellaneous	MISC		1	%		2	%
102	Missing Person	38	1		-100 %	7	9	29 %
103	Fire-Odor Invstgtn, Inside Stucti	ODOR			%	2	1	-50 %
104	Suspicious Vehicle	60A	7	11	57 %	90	101	12 %
105	Stroke	STROKE		2	%	10	9	-10 %
106	Heat / Cold Exposure	HEAT			%		1	%
107	Stabbing/Cutting	54			%		1	%
108	Business Check	55B	36	20	-44 %	251	241	-4 %

Run:12/06/2018
10:52AM

Medina Township Police Department
EVENT ACTIVITY COMPARISON
MONTHLY REPORT FOR - 2018 November

Page: 5

ID#	EVENT DESCRIPTION	EVENT CODE	2017 November	2018 November	CHANGE PERCENT	2017 TO DATE	2018 TO DATE	CHANGE PERCENT
109	House Check	55V	75	29	-61 %	733	376	-49 %
110	Heart Problems / AICD	HEARTAIC	2	1	-50 %	10	8	-20 %
111	911 Hang Up	911HANG	5	9	80 %	86	77	-10 %
112	Choking	CHOKING			%	1	1	%
113	Injury	INJURY			%	3		-100 %
114	Littering	LITTER			%	3	1	-67 %
115	Abandoned Vehicle	ABV		1	%	33	13	-61 %
116	Suspicious Activity	60G	10	13	30 %	76	73	-4 %
117	Fraud	FRAUD	4	5	25 %	47	42	-11 %
118	Theft-Shoplifter	SHOPLIFT	2	1	-50 %	24	16	-33 %
119	Liquor Violation	LIQ			%	1	1	%
120	Fire-Smoke Detector, No Fire, N	FSD			%		1	%
121	Unknown Code for Dept 150	CANALARM			%	1	1	%
122	Overdose / Poisoning	OVERDOSE	2		-100 %	17	7	-59 %
123	Warrant Service	15	2	5	150 %	67	60	-10 %
124	Suspicious	SUSP GEN	1	1	%	1	10	900 %
125	Alarm	12B	52	38	-27 %	517	453	-12 %
126	Domestic	20	2	3	50 %	16	11	-31 %
127	Missing Juvenile	3438	1		-100 %	1		-100 %
128	Fire Alarm-Commerical	2812BC	1	4	300 %	16	25	56 %
129	Vandalism	64	1		-100 %	9	1	-89 %
130	Traumatic Injuries	TRAUMA			%	1	4	300 %
131	MVA-PP With Injury	MVAPP4			%		1	%
132	Pregnancy / Childbirth	PREG	1		-100 %	1	1	%
133	Fall	FALL	3	4	33 %	44	33	-25 %
134	Violation TPO/CPO	TPOCPO		3	%	5	5	%
135	MVA With Injuries	4	2	3	50 %	50	62	24 %

Run:12/06/2018
10:52AM

Medina Township Police Department
EVENT ACTIVITY COMPARISON
MONTHLY REPORT FOR - 2018 November

Page: 6

ID#	EVENT DESCRIPTION	EVENT CODE	2017 November	2018 November	CHANGE PERCENT	2017 TO DATE	2018 TO DATE	CHANGE PERCENT
136	Unconscious / Fainting	UNCON	1	3	200 %	25	22	-12 %
*** GRAND TOTALS ***			847	868	2 %	10237	10067	-2 %

Medina Township Service Dept. November 2018 Report

- Plow and salt roads and parking lots
- Received 208.88 tons of road salt
- Cold patch roads
- Trim trees
- Start to service all large dump trucks for 2018-2019 winter
- Winterize concession / bathroom building at park
- Repair sink hole along Shadybrook Run
- Attend mitigation meeting at E.M.A office
- Clean up downed trees and branches along roadsides
- Clean park equipment for winter storage
- Check all fluids and belts on all back-up Generators for Township buildings
- Place electronic speed signs in various spots around the Township
- Clean off catch basins in ditches before flooding occurred from heavy rains
- Repair sewer lift station at Fire Station # 7 (Notified Chief Painter to have his personal advise me when the system alarm is sounding so we can check for issues instead of shutting off breaker in panel and letting tank fill with sewage)
- Install 2 new exterior wall pack lights on Service Dept. building
- Had pavement repairs done on Huffman Rd by Melway Paving before winter to get ready for complete paving job in 2019
- Repair truck # 2 salt spreader hydraulic issue

Report Submitted By: Denny Miller Road Superintendent

Celia

Date: Monday December 10, 2018

Medina Township

From the Office of Zoning Inspector

Medina Township Hall

3799 Huffman Road

Medina, OH 44256

ZONING REPORT for - November-2018

MONTHLY TOTALS FOR

6	Single Family/ Detached Cluster
2	Change of Use
1	Deck
1	Res Addition
4	Signs

14	TOTAL PERMITS	TOTAL VALUE:
----	---------------	--------------

Fees collected on permits total excluding signs:		\$2,516.22
Fees collected on sign permits:		\$75.00
TOTAL PERMIT FEES COLLECTED:		\$2,591.22
Fees collected in Nov 2018	for Zoning Commission Agenda	\$275.00
Fees collected in Nov 2018	for BZA Agenda	\$0.00
		\$275.00
GRAND TOTAL FEES COLLECTED:		\$2,866.22



Medina Township

From the Office of Zoning Inspector

Medina Township Hall

3799 Huffman Road

Medina, OH 44256

Date: Monday December 10, 2018

ZONING REPORT for - November-2018

Violations/Returned Deposits

Violation/s Issued:	Business	Date	Ref.#	Reason
None				

Month	Amount
Nov.	\$1,250.00

Deposits Returned:

Total: **\$1,250.00**

NEW BUSINESS

Symetria Health Ohio	Medina Rd.
Purposeful Play	Medina Rd.
Edward Jones Invest.	Medina Rd.
Planted Flag Brewing	Pearl Rd.

PAGE 2 OF 6

Respectfull Submitted,
Elaine Ridgley
Zoning Inspector

Medina Township

From the Office of Zoning Inspector

Medina Township Hall

3799 Huffman Road

Medina, OH 44256

ZONING REPORT - November-2018

Permits Issued

PERMITS ISSUED

[illegible]

PAGE 3 OF 6



From the Office of Zoning Inspector

Medina Township Hall

3799 Huffman Road

Medina, OH 44256

Date: Monday December 10, 2018

ZONING REPORT - November-2018

PAGE 4 OF 6

Sign Permits Issued

[illegible]



Medina Township Hall

Medina, OH 44256

ZONING REPORT FOR -

Submittal Date

\$50.00

Symetria Health Ohio-Site

Purposeful Play-Site & Sign

Western Reserve Masonic Community-Site

Edward Jones Investment-Site

Planted Flag Brewing-Site & Sign

Westfield Bank-Sign

None

\$275.00

PAGE 5 OF 6

Respectfully Submitted,
Elaine Ridgley
Zoning Inspector

MEDINA TOWNSHIP ZONING REPORT FOR

Date: Monday December 10, 2018

FOR THE MONTH OF **November-2018** THERE WERE **14** PERMITS ISSUED AS FOLLOWS

MONTHLY TOTALS

6	Single Family/ Detached Cluster
2	Change of Use
1	Deck
1	Res Addition
4	Signs

14	TOTAL PERMITS	TOTAL VALUE:	\$2,093,311.00
-----------	----------------------	---------------------	-----------------------

Fees collected on permits total excluding signs:

Fees collected on sign permits:

TOTAL PERMIT FEES COLLECTED:

Fees collected in	November 2018	\$2,516.22
Fees collected in	November 2018	\$75.00
	TOTAL	\$2,591.22
Fees collected in	November 2018	\$275.00
Fees collected in	November 2018	\$0.00
	TOTAL	\$275.00
	GRAND TOTAL:	\$2,866.22

Violation/s Issued:	Business	Date	Ref.#	Reason
None				
Deposits Returned:	Nov.	\$1,250.00		

Total: **\$1,250.00**

NEW BUSINESS

Symetia Health Ohio- Medina Rd.
 Purposeful Play- Medina Rd.
 Edward Jones Investment-Medina Rd.
 Planted Flag Brewing- Pearl Rd.

MEDINA TOWNSHIP PURCHASE ORDER REQUISITION

Date of Request 1-10-19

DEPARTMENT Admin

VENDOR INFORMATION

Medina County Commissioners
144 N. Broadway
Medina, OH 44256

QUANTITY	UNIT	DESCRIPTION	PRICE PER UNIT	AMOUNT
		2019 Annual Fee - EPA Phase II NPDES/MS4 Stormwater Program		\$1850.00

APPROVED BY TRUSTEES

MEETING DATE: 1-10-19

**PLEASE NOTE: ALL PURCHASES EXEMPT
FROM STATE AND FEDERAL
EXCISE TAXES.**

Requested by:
Dept. Head _____
Date _____

Approved by: _____
Trustee _____
Date 11/2/18

Purchases can only be made **AFTER** purchase order is issued by Fiscal Officer. **This is a requisition only.**

**MEDINA TOWNSHIP
PURCHASE ORDER REQUISITION**

Date of Request _____

DEPARTMENT Almon 74 tie

VENDOR INFORMATION

OTA CONFERENCE
Columbus, Ohio

Blanket
for training

QUANTITY	UNIT	DESCRIPTION	PRICE PER UNIT	AMOUNT
		Jan 30 - Feb 1 2019 Trustees (3) Fiscal Officer 2 new Almon Assts. R+Brailiga Department		

APPROVED BY TRUSTEES

MEETING DATE: 1-10-19

PLEASE NOTE: ALL PURCHASES EXEMPT
FROM STATE AND FEDERAL
EXCISE TAXES.

Requested by:
Dept. Head _____
Date _____

Approved by:
Trustee [Signature]
Date 1/10/19

MEDINA TOWNSHIP PURCHASE ORDER REQUISITION

Date of Request 1-3-19

DEPARTMENT *SERVICE*

VENDOR INFORMATION

MORTON SALT INC
DEPT. CH. 19973
PALATKA, FL. 32905-9973

CUSTOMER # 3646639

QUANTITY	UNIT	DESCRIPTION	PRICE PER UNIT	AMOUNT
		1300 Tons OF ROAD SALT @ \$55.43 PER TON		\$72,059 \$72,560

APPROVED BY TRUSTEES

MEETING DATE: 1-10-19

**PLEASE NOTE: ALL PURCHASES EXEMPT
FROM STATE AND FEDERAL
EXCISE TAXES.**

Requested by: _____
Dept. Head _____
Date 1/3/19

Approved by: [Signature]
Trustee _____
Date 1/10/19

From: mradice@medinatownship.com
Sent: Thursday, January 10, 2019 7:29 PM
To: medinatownship@medinatownship.com
Subject: Fwd: Medina twp change

Mark Radice
Medina Township Trustee
mradice@medinatownship.com
Phone [330-725-5713](tel:330-725-5713)
Fax [330-725-1772](tel:330-725-1772)
3799 Huffman Road
Medina, Ohio 44256

Begin forwarded message:

From: Laura Cacioppo <laura.cacioppo@yahoo.com>
Date: January 8, 2019 at 3:55:17 PM EST
To: Ken DeMichael <kdemichael@medinatownship.com>, Mark Radice
<mradice@medinatownship.com>, "mstopa@medinatownship.com"
<mstopa@medinatownship.com>
Subject: Medina twp change

Hello trustees

As we are upon a new calendar year I would like to make a suggestion on the front of change and moving this township forward in an area that is one which can define this township as a place to visit.

We currently have a town square in Medina which is a draw to this area. It is possible to have something similar in this township with an effort out fourth and vision on an area of quaint shopping and eateries. It would also provide a strong "town center" and would add tremendous value to the residents as well as enhance the visitorship to the Medina square and attractions in montville.

We have a number of areas which are currently empty/run down/ dumpy retail areas. Specifically. 71 and route 18. The entire plaza is a run down eye sore and is drawing nothing of any significance. The area is right off the highway and convenient to residents and visitors.

With a plan developed. Finding a developer and perhaps one strong retail chain. Such as old time pottery or something of that nature, the rest could be "built around that".

This is the type of CHANGE this township needs and deserves. I'm certain the city of Medina and montville would be thrilled with this township developing something like this as it would add revenues to all surrounding areas including the township. And would enhance the township specifically providing a much better sense and pride of "community".

Thoughts on front could be put out to all residents asking what they would want to see in their community.

Please bring this subject to the township meeting. I don't think there would be one resident who would not find this to be a wonderful change moving forward for this community.

Thank you.

Laura cacioppo.

Sent from Yahoo Mail for iPhone

MEDINA TOWNSHIP
BOARD OF TRUSTEES
Meeting held 1-10-19

NAME	ADDRESS
DIANNA HUFFMAN	4025 REMSEN RD
Will - de	3670 Hamilton Rd.
TRAVIS COLONIUS	MEDINA
RAY JARRETT	
Allies STROGIN	Staff
John BASILONE	4971 Shady Brooke Rd
Shirley Wojcik	The Post
NICK DOMINICK	MEDINA TWP
Clare Kidy	MT
Timothy P. Rayner	1004 Long St
Adam Kruse	3552 Huffman Rd
Bob Annabauster	3565 Huffman Rd