

**MEDINA TOWNSHIP TRUSTEES
SPECIAL MEETING 6:30 PM
NOVEMBER 27, 2019**

- I. ROLL CALL - PLEDGE - MOMENT OF SILENCE**
 - II. APPROVAL OF PAYROLL**
 - III. SITE PLANS**
 - IV. PURCHASE ORDERS AND TRAINING REQUESTS**
 - V. APPROVAL OF ACCOUNTS PAYABLE**
 - VI. APPROVAL OF APPROPRIATION STATUS**
 - VII. BANK RECONCILIATION FOR OCTOBER**
 - VIII. APPROVAL OF REVENUE STATUS**
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- IX. APPROVAL OF FUND STATUS**
- X. DEPARTMENT HEAD COMMENTS**

OLD BUSINESS

- XI. HUFFMAN ROAD SPEED STUDY LETTER**
- XII. SPCA CONTRIBUTION DISCUSSION**
- XIII. PNC DISCUSSION**
- XIV. POLICE DEPARTMENT SIGN DISCUSSION**

NEW BUSINESS

- XV. APPROVAL OF MINUTES**
 - XVI. INVESTIGATION OF EMAILS DISCUSSION**
 - XVII. ORGANIZATIONAL MEETING DATE&TIME DISCUSSION**
 - XVIII. LIQUOR LICENSE REQUEST DISCUSSION**
 - XIX. 12/26/2019 MEETING DATE/TIME CHANGE DISCUSSION**
 - XX. BONDS/FAITHFUL PERFORMANCE COVERAGE
RESOLUTION #11272019-031**
-

- XXI. MAP AND RESOURCES GUIDE DISCUSSION**
- XXII. 2020 CENSUS DISCUSSION**
- XXIII. PUBLIC COMMENT**
- XXIV. ADJOURN**

S-11-27-2019

ENTITY NAME: Medina Township

MINUTES TITLE: November 27, 2019 Special Meeting

BOARD NAME: Board of Trustees

TYPE OF MEETING: Special

VOTING SESSION: Yes

DATE: 11/27/2019

START TIME: 6:30 pm

END TIME: 7:17 pm

MEETING LOCATION: Medina Township Townhall

RECORD OF PROCEEDINGS:

CALLED TO ORDER BY: Mr. Ken DeMichael

RECORD OF PROCEEDINGS

BOARD/COUNCILMEMBERS ROLL CALL

NAME	PRESENT
Mr. Ken DeMichael	Present
Mr. Michael Stopa	Present
Mr. Mark Radice	Present
Mrs. Angela Ventura	Present

IN ATTENDANCE

NAME	VISITOR/EMPLOYEE	COMMENTS
Nick Dominguez, Sr	Employee	
Nick Dominguez	Employee	
Alliss Strogan	Employee	
Chief Travis Colonius	Employee	
Elaine Ridgley	Employee	
Denny Miller	Employee	
Matt Ventura	Employee	
Sign in sheet for visitors is attached to the minutes.	Visitor	

The Pledge of Allegiance was recited.

There was a moment of silence for our military and first responders.

APPROVAL OF PAYROLL

MOTION BY 1:03 minutes	Mr. DeMichael: I'll move to approve the payroll with a start date of November 10, 2019 end date of November 23, 2019. Total amount \$35,813.42
MOTION SECONDED BY	Mr. Radice
VOTING ROLL CALL	VOTE
Mr. DeMichael	Yes
Mr. Radice	Yes
Mr. Stopa	Yes
VOTING RESULTS	YES: 3 NO: 0

SITE PLANS**APPROVAL OF SITE PLANS – LUBECORE MIDWEST, LLC**

MOTION BY 2:04 minutes	Mr. DeMichael: I'll move to accept the recommendation of the Zoning Commission and approve the change of use for Lubecore Midwest, LLC located at 2993 Pearl Road as presented.
MOTION SECONDED BY	Mr. Stopa
VOTING ROLL CALL	VOTE
Mr. DeMichael	Yes
Mr. Stopa	Yes
Mr. Radice	Yes
VOTING RESULTS	YES: 3 NO: 0

APPROVAL OF SITE PLANS – LUBECORE MIDWEST, LLC

MOTION BY 2:26 minutes	Mr. DeMichael: I'll move to accept the recommendation of the Zoning Commission and approve the ground sign for Lubecore Midwest, LLC located at 2993 Pearl Road, not to exceed 30 square feet, as presented.
MOTION SECONDED BY	Mr. Stopa
VOTING ROLL CALL	VOTE
Mr. DeMichael	Yes
Mr. Stopa	Yes
Mr. Radice	Yes
VOTING RESULTS	YES: 3 NO: 0

APPROVAL OF SITE PLANS – STONEGATE STORAGE

MOTION BY 3:25 minutes	Mr. DeMichael: In that case, I'll move to accept the recommendation of the Zoning Commission and approve the ground sign for Stonegate Storage located at 3741 Stonegate Drive, not to exceed 12 square feet, as presented.
MOTION SECONDED BY	Mr. Stopa
VOTING ROLL CALL	VOTE
Mr. DeMichael	Yes
Mr. Stopa	Yes
Mr. Radice	Yes
VOTING RESULTS	YES: 3 NO: 0

SITE PLANS (continued)**APPROVAL OF SITE PLANS – STONEGATE STORAGE**

MOTION BY 4:17 minutes	Mr. DeMichael: I'll move to accept the recommendation of the Zoning Commission and approve a flagpole to be erected at Stonegate Storage located at 3741 Stonegate Drive as presented.
MOTION SECONDED BY	Mr. Radice
VOTING ROLL CALL	VOTE
Mr. DeMichael	Yes
Mr. Radice	Yes
Mr. Stopa	Yes
VOTING RESULTS	YES: 3 NO: 0

APPROVAL OF SITE PLANS – WEIGHT WATCHERS

MOTION BY 5:05 minutes	Mr. DeMichael: I'll move to accept the recommendation of the Zoning Commission and approve a wall sign for Weight Watchers, located at 5507 Grande Shops Avenue, not to exceed 21.4 square feet, as presented.
MOTION SECONDED BY	Mr. Stopa
VOTING ROLL CALL	VOTE
Mr. DeMichael	Yes
Mr. Stopa	Yes
Mr. Radice	Yes
VOTING RESULTS	YES: 3 NO: 0

APPROVAL OF SITE PLANS – WEIGHT WATCHERS

MOTION BY 5:39 minutes	Mr. DeMichael: I'll move to accept the recommendation of the Zoning Commission and approve a tenant panel to be placed on the existing identification sign for Weight Watchers, located at 5507 Grande Shops Avenue, not to exceed 4.166 square feet, as presented.
MOTION SECONDED BY	Mr. Stopa
VOTING ROLL CALL	VOTE
Mr. DeMichael	Yes
Mr. Stopa	Yes
Mr. Radice	Yes
VOTING RESULTS	YES: 3 NO: 0

SITE PLANS (continued)**APPROVAL OF SITE PLANS – DESIGNED-TO-DANCE**

MOTION BY 7:47 minutes	Mr. DeMichael: I'll move to accept the recommendation of the Zoning Commission and approve a wall sign for Designed-To-Dance, located at 2765 Medina Road, not to exceed 24.16 square feet, as presented.
MOTION SECONDED BY	Mr. Stopa
VOTING ROLL CALL	VOTE
Mr. DeMichael	Yes
Mr. Stopa	Yes
Mr. Radice	Yes
VOTING RESULTS	YES: 3 NO: 0

APPROVAL OF PURCHASE ORDERS AND TRAINING REQUESTS – ZUERCHER TECHNOLOGIES

MOTION BY 8:55 minutes	Mr. Radice: I'd like to make a motion to approve a purchase order. The vender is Zuercher Technologies. The total cost is \$860.00. This is for the bar code scanner installation and training.
MOTION SECONDED BY	Mr. Stopa
VOTING ROLL CALL	VOTE
Mr. Radice	Yes
Mr. Stopa	Yes
Mr. DeMichael	Yes
VOTING RESULTS	YES: 3 NO: 0

APPROVAL OF PURCHASE ORDERS AND TRAINING REQUESTS – GUARDIAN TRACKING

MOTION BY 9:23 minutes	Mr. Radice: Make a motion to approve purchase order. The vender is Guardian Tracking. The cost is \$1,102.00. This is for employee performance management software for our Police Department.
MOTION SECONDED BY	Mr. Stopa
VOTING ROLL CALL	VOTE
Mr. Radice	Yes
Mr. Stopa	Yes
Mr. DeMichael	Yes
VOTING RESULTS	YES: 3 NO: 0

APPROVAL OF PURCHASE ORDERS AND TRAINING REQUESTS – AED SUPERSTORE

MOTION BY 9:47 minutes	Mr. Radice: I'd like to make a motion to approve a purchase order. The vendor is AED Superstore. The total is \$1,369.90. It's for an AED for the Police Department office.
MOTION SECONDED BY	Mr. Stopa
DISCUSSION	Mr. Radice stated that this unit will be partially funded via a \$1,000 grant from Wal-Mart, making the Townships' portion \$369.90. Mr. Radice also stated that he believes public buildings should all be so equipped and has hopes that the Townhall will also get one.
VOTING ROLL CALL	VOTE
Mr. Radice	Yes
Mr. Stopa	Yes
Mr. DeMichael	Yes
VOTING RESULTS	YES: 3 NO: 0

APPROVAL OF PURCHASE ORDERS AND TRAINING REQUESTS – WALCOM REGISTRATION SERVICES

MOTION BY 10:30 minutes	Mr. DeMichael: I'll move to approve a purchase order requisition for our Service Department. The vendor is Walcom Registration Services. This is for 2020 Ohio commercial pesticide recertification conference for Jeff Kessler January 24, 2020. Total amount is \$115.00.
MOTION SECONDED BY	Mr. Radice
VOTING ROLL CALL	VOTE
Mr. DeMichael	Yes
Mr. Radice	Yes
Mr. Stopa	Yes
VOTING RESULTS	YES: 3 NO: 0

APPROVAL OF ACCOUNTS PAYABLE

MOTION BY 11:15 minutes	Mr. DeMichael: I'll move to approve Accounts Payable, check number 30546 through check number 30573 as well as Paychex's 48-2019. Total amount \$101,013.89.
MOTION SECONDED BY	Mr. Radice
VOTING ROLL CALL	VOTE
Mr. DeMichael	Yes
Mr. Radice	Yes
Mr. Stopa	Yes
VOTING RESULTS	YES: 3 NO: 0

APPROVAL OF APPROPRIATION STATUS

MOTION BY 12:07 minutes	Mr. DeMichael: I'll move to approve the appropriation status, dated 11/27/2019. Is a twelve (12) page document as presented.
MOTION SECONDED BY	Mr. Stopa
VOTING ROLL CALL	VOTE
Mr. DeMichael	Yes
Mr. Stopa	Yes
Mr. Radice	Yes
VOTING RESULTS	YES: 3 NO: 0

APPROVAL OF OCTOBER BANK RECONCILIATION

MOTION BY 12:45 minutes	Mr. DeMichael: I'll move to approve the Back reconciliation. Reconcile date is 10/31/2019, as presented. It's three (3) pages.
MOTION SECONDED BY	Mr. Stopa
VOTING ROLL CALL	VOTE
Mr. DeMichael	Yes
Mr. Stopa	Yes
Mr. Radice	Yes
VOTING RESULTS	YES: 3 NO: 0

APPROVAL OF REVENUE STATUS

MOTION BY 13:35 minutes	Mr. DeMichael: I'll move to approve the Revenue status, dated 10/31/2019. It is a six (6) page document as presented.
MOTION SECONDED BY	Mr. Stopa
VOTING ROLL CALL	VOTE
Mr. DeMichael	Yes
Mr. Stopa	Yes
Mr. Radice	Yes
VOTING RESULTS	YES: 3 NO: 0

APPROVAL OF FUND STATUS

MOTION BY 14:11 minutes	Mr. DeMichael: I'll move to approve the Fund status, dated 10/31/2019. It's a one (1) page document as presented.
MOTION SECONDED BY	Mr. Stopa
VOTING ROLL CALL	VOTE
Mr. DeMichael	Yes
Mr. Stopa	Yes
Mr. Radice	Yes
VOTING RESULTS	YES: 3 NO: 0

DEPARTMENT HEAD COMMENTS

DEPARTMENT 14:45 minutes	Zoning Department
REPRESENTATIVE'S NAME	Mrs. Ridgley
DISCUSSION	Other than discussion of the Police sign that will come up in a later agenda item, there was nothing to comment on for Zoning.

DEPARTMENT 14:57 minutes	Police Department
REPRESENTATIVE'S NAME	Chief Colonius
DISCUSSION	Chief Colonius wanted publicly to acknowledge and thank Mrs. Rodman-Sopata for the work put into obtaining Grants for the township and Sergeant Mangel for her work on the Employee Management System being put in place for the Police Department.

DEPARTMENT 15:37 minutes	Service Department
REPRESENTATIVE'S NAME	Mr. Miller
DISCUSSION	The Service Department is continuing to work with the County engineer on the Hood Road project. Mr. Miller stated that it is a work in progress and that original right-of-way needed had been lessened.

DEPARTMENT	Fire Department
REPRESENTATIVE'S NAME	Chief Painter
DISCUSSION	No Discussion – Not present

OLD BUSINESS**HUFFMAN ROAD SPEED STUDY LETTER**

DISCUSSION 16:20 minutes	Mr. DeMichael stated that the Township received a letter, from the County Engineer, regarding the Townships' request for a safety and signage study at the north end of Huffman Road. The letter cautioned against installing excessive signage but did suggest possible illumination of the existing signs. Mr. DeMichael asked Mr. Miller to follow up with the county engineer on Signage available regarding this issue.
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OLD BUSINESS (continued)**SPCA CONTRIBUTION DISCUSSION**

DISCUSSION 17:35 minutes	Mr. Stopa stated that a letter was received from the Medina County SPCA requesting a contribution to defray the costs associated with the intake of animals originating in Medina Township. After examination, it was determined that 21 animals were taken in for Medina Township. Mr. Stopa stated that in the past, the Township had donated fifteen percent (15%) of the asked amount, which comes out to \$605.27. The Trustees and Mrs. Ventura discussed amounts donated in past years and if this year's donation was comparable to past donations.
MOTION BY 19:33 minutes	Mr. Stopa: At this time, I'd like to make a motion for a purchase order requisition for the department will be Admin. The vendor will be Medina County SPCA. This'll be our fifteen percent (15%) 2019 contribution. Total amounts gonna be \$605.27.
MOTION SECONDED BY	Mr. DeMichael
VOTING ROLL CALL	VOTE
Mr. Stopa	Yes
Mr. DeMichael	Yes
Mr. Radice	Yes
VOTING RESULTS	YES: 3 NO: 0

PNC DISCUSSION

DISCUSSION 20:18 minutes	Mr. Stopa stated that the office administrative staff should be able to make approved purchases when necessary. After discussion with the other Trustees and Mrs. Ventura, it was decided to have PNC credit cards issued for both Office Assistants, Nick and Nick Jr.
MOTION BY 21:58 minutes	Mr. Stopa: I'd like to make a motion to approve obtaining two (2) additional PNC cards for Nick Dominguez and Nick Dominguez Jr. at this time.
MOTION SECONDED BY	Mr. Radice
VOTING ROLL CALL	VOTE
Mr. Stopa	Yes
Mr. Radice	Yes
Mr. DeMichael	Yes
VOTING RESULTS	YES: 3 NO: 0

POLICE DEPARTMENT SIGN DISCUSSION

DISCUSSION 23:02 minutes	Mrs. Ridgley and the Trustees discussed the need to approve a letter, to be sent to the Medina County Commissioners, requesting that the County take back the Right-of-Way from ODOT in order to move forward with the placement of a road sign at the Township Police Department driveway berm.
MOTION BY 24:06 minutes	Mr. DeMichael: I'll move to approve this letter regarding the Medina Township Police Department ground sign and the Right-of-Way be sent to the Medina County Commissioners.
MOTION SECONDED BY	Mr. Radice
VOTING ROLL CALL	VOTE
Mr. DeMichael	Yes
Mr. Radice	Yes
Mr. Stopa	Yes
VOTING RESULTS	YES: 3 NO: 0
DISCUSSION	Mr. Miller stated that the ODOT ownership of the Right-of-Way was the result of the recent Route 42 project which took it all the way back to the Police Department and that the Right-of-Way should have gone back to the County after the Route 42 project.

NEW BUSINESS**APPROVAL OF PREVIOUS MINUTES**

MOTION TO APPROVE MINUTES OF	October 30, 2019
TYPE OF MEETING	Special Meeting
MOTION BY 24:56 minutes	Mr. DeMichael: I'll move to approve October 30, 2019 Special Meeting Minutes.
MOTION SECONDED BY	Mr. Radice
VOTING ROLL CALL	VOTE
Mr. DeMichael	Abstain
Mr. Radice	Yes
Mr. Stopa	Yes
VOTING RESULTS	YES: 2 NO: 0 Abstention: 1

INVESTIGATION OF EMAILS DISCUSSION

DISCUSSION 25:33 minutes	The Trustees and Mrs. Ventura discussed the discovery that Emails were missing from various Townhall Email accounts. The situation was found as a result of recent Public Records Requests. The Townships' I.T. vendor, Email administrator, Office Assistant (Nick Jr.) and Armstrong Cable were asked to pursue the cause of the missing Emails. As the discussion progressed, Mr. Radice asked that Chief Colonius get involved and that the Chief solicit the help of other law enforcement entities if he sees the need to get them involved. Chief Colonius stated that he would wait to get other law enforcement entities involved until Armstrong had completed their investigation.
MOTION BY 27:55 minutes	Mr. Radice: At this time, I'd like to make a motion to appoint Chief Colonius as a liaison to work with County Sheriffs' office on possible investigation of Emails disappearing from Townhall.
MOTION SECONDED BY	Mr. DeMichael
VOTING ROLL CALL	VOTE
Mr. Radice	Yes
Mr. DeMichael	Yes
Mr. Stopa	Yes
VOTING RESULTS	YES: 3 NO: 0

ORGANIZATIONAL MEETING DATE & TIME DISCUSSION

DISCUSSION 28:24 minutes	The Trustees and Mrs. Ventura agreed to hold off on this discussion until the new Trustee-elect, Chuck Johnson, could attend. This item will be placed on the next meeting agenda.
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LIQUOR LICENSE REQUEST DISCUSSION

DISCUSSION 29:04 minutes	The Trustees and Mrs. Ridgley discussed the current new ownership of the closed Sunoco service station requesting the liquor license. Chief Colonius was asked for his input regarding foreseeing any problems with moving forward with this request. Chief Colonius stated he did not.
MOTION BY 31:22 minutes	Mr. DeMichael: In that case, I'll move to waive our right to contest the liquor license for Rama Petroleum, LLC, located at 3980 Pearl Road.
MOTION SECONDED BY	Mr. Radice
VOTING ROLL CALL	VOTE
Mr. DeMichael	Yes
Mr. Radice	Yes
Mr. Stopa	Yes
VOTING RESULTS	YES: 3 NO: 0

LIQUOR LICENSE REQUEST DISCUSSION (continued)

MOTION BY 31:53 minutes	Mr. DeMichael: I'll move to have Angela Ventura sign the us waiving the contention of the liquor license request.
MOTION SECONDED BY	Mr. Radice
VOTING ROLL CALL	VOTE
Mr. DeMichael	Yes
Mr. Radice	Yes
Mr. Stopa	Yes
VOTING RESULTS	YES: 3 NO: 0

12/26/2019 MEETING DATE/TIME CHANGE DISCUSSION

DISCUSSION 32:20 minutes	The Trustees and Mrs. Ventura discussed when to hold the next Trustee meeting during the busy holiday week and still meet payroll obligations and other Township business.
MOTION BY 33:18 minutes	Mr. DeMichael: I'll move to change the meeting date, time rather, for our meeting scheduled December 26, 2019 to make it 6 pm as opposed to 7 pm.
MOTION SECONDED BY	Mr. Radice
VOTING ROLL CALL	VOTE
Mr. DeMichael	Yes
Mr. Radice	Yes
Mr. Stopa	Yes
VOTING RESULTS	YES: 3 NO: 0

APPROVAL OF RESOLUTION

MOTION TO APPROVE RESOLUTION	Bonds/Faithful Performance Coverage
RESOLUTION NUMBER	11272019-031
DISCUSSION	Mrs. Ventura stated that this produce was covered at last years OTA meeting and that this is the actual insurance product verses just the Bond. Mrs. Ventura also stated that this product was strongly recommended by OTARMA and needed to be approve by resolution by January 1 st . Mrs. Ventura and Mr. DeMichael discussed the annual premium costs involved.
MOTION TO APPROVE BY 35:24 minutes	Mr. DeMichael: So, I'll move to approve resolution number 11272019-030 to authorize Medina Township to purchase and use the 'Employee Dishonesty and Faithful Performance of Duty Policy', through OTARMA, instead of individual surety bonds for officers, employees and appointees. I'll withdraw that motion.
DISCUSSION	A short discussion followed to correct the resolution number being proposed.

APPROVAL OF RESOLUTION (continued)

MOTION TO APPROVE BY 36:09 minutes	Mr. DeMichael: I'll move to approve resolution number 11272019-031 to authorize Medina Township to purchase and use the 'Employee Dishonesty and Faithful Performance of Duty Policy', through OTARMA, instead of individual surety bonds for officers, employees and appointees who are otherwise required by law to acquire bond before entering upon the discharge of duties and incorporate this four (4) page document, as presented.
MOTION SECONDED BY	Mr. Radice
VOTING ROLL CALL	VOTE
Mr. DeMichael	Yes
Mr. Radice	Yes
Mr. Stopa	Yes
VOTING RESULTS	YES: 3 NO: 0
MOTION BY 36:57 minutes	Mr. DeMichael: I'll move to appoint Angela Ventura to sign this.
MOTION SECONDED BY	Mr. Radice
VOTING ROLL CALL	VOTE
Mr. DeMichael	Yes
Mr. Radice	Yes
Mr. Stopa	Yes
VOTING RESULTS	YES: 3 NO: 0

MAP AND RESOURCES GUIDE DISCUSSION

DISCUSSION 37:18 minutes	Mr. Stopa stated that this from the Greater Medina Chamber of Commerce and asked Nick Dominguez Jr. to provide input. Mr. Dominguez stated that every 2 years, the Medina Chamber of Commerce issues a publication with businesses, points of interest in Medina Township and a map. The Chamber of Commerce wanted to know if the Township wished to participate. The Trustees and Mrs. Ventura discussed obtaining a copy of the last publication and the costs involved. It was agreed that a decision on how to proceed would wait until the next Board meeting.
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2020 CENSUS DISCUSSION

DISCUSSION 40:32 minutes	Mr. Stopa stated that Nick Dominguez Jr. attended a workshop/training session on the upcoming 2020 Census. Mr. Dominguez went over how the Census would be conducted and how Township resident participation could affect Township revenues over the next 10 years. Mr. Dominguez asked the Trustees for permission to set up a Complete Count Committee, with Mrs. Ridgley, to coordinate with Township organizations so as to provide accurate 2020 Census data.
MOTION BY 42:15 minutes	Mr. DeMichael: I'll move to allow Nick to spearhead this and make those contacts as he suggested.
MOTION SECONDED BY	Mr. Radice
DISCUSSION	The Trustees and Mrs. Ventura discussed having a list of potential committee members so members could be appointed at the next meeting. Mr. Radice also suggested placing information on the Township web site and Township social media regarding the 2020 Census.
VOTING ROLL CALL	VOTE
Mr. DeMichael	Yes
Mr. Radice	Yes
Mr. Stopa	Yes
VOTING RESULTS	YES: 3 NO: 0

PUBLIC COMMENT

MOTION BY 43:02 minutes	Mr. DeMichael: I'll move to open the floor for public comment. If anyone has anything they'd like to say, state your name and address for the record.
MOTION SECONDED BY	Mr. Stopa
VOTING ROLL CALL	VOTE
Mr. DeMichael	Yes
Mr. Stopa	Yes
Mr. Radice	Yes
VOTING RESULTS	YES: 3 NO: 0
COMMENTS	There were public comments made.

MOTION BY 44:29 minutes	Mr. DeMichael: I'll move to close the public comment portion of our meeting.
MOTION SECONDED BY	Mr. Stopa
VOTING ROLL CALL	VOTE
Mr. DeMichael	Yes
Mr. Stopa	Yes
Mr. Radice	Yes
VOTING RESULTS	YES: 3 NO: 0

OTHER BUSINESS

DISCUSSION 44:48 minutes	Mrs. Ventura advised the Trustees that the Lighthouse Solutions was ready to start the Email migration. Mrs. Ventura stated that the Emails would be backed up daily and discussed why Emails may have been deleted by accident and the need for passwords to be updated.
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MEETING ADJOURN

MOTION BY 46:21 minutes	Mr. DeMichael: Move to adjourn.
MOTION SECONDED BY	Mr. Stopa
VOTING ROLL CALL	VOTE
Mr. DeMichael	Yes
Mr. Stopa	Yes
Mr. Radice	Yes
VOTING RESULTS	YES: 3 NO: 0
	Meeting adjourned at 7:17pm with a Happy Thanksgiving wish.

NEXT SCHEDULED MEETING

TYPE OF MEETING	Special
DATE	12/11/2019
TIME	7:00 pm
LOCATION	Township Hall
COMMENTS	This will be the rescheduled 12/12/2019 Regular meeting.

MINUTES PREPARED BY

NAME	TITLE	DATE
Nick Dominguez	Office Assistant	12/12/2019

ATTESTED BY

SIGNATURE	TITLE	DATE
	Fiscal Officer	12/26/2019

BOARD/COUNCIL CERTIFIED

SIGNATURE	TITLE	DATE
	Chairman	12/26/2019
	Vice Chairman	12/26/2019
	Trustee	12/26/2019

CASH REQUIREMENTS

(Prior to Processing)

THIS REPORT SUMMARIZES YOUR PAYROLL TRANSACTIONS FOR THE CHECK DATE 11/29/19. 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
11/29/19	PNC BANK, NA	xxxxxx6361	Direct Deposit	Net Pay Allocations	29,991.34
11/29/19	PNC BANK, NA	xxxxxx6361	Taxpay®	Employee Withholdings Social Security Medicare Fed Income Tax OH Income Tax OH CVRSD SD Inc OH MEDIN CTY Inc Total Withholdings	24.80 593.15 3,634.36 908.12 23.19 20.47 5,204.09
				Employer Liabilities Social Security Medicare Total Liabilities	24.80 593.19 617.99
				EFT FOR 11/29/19	5,822.08
				TOTAL EFT (Does not reflect administrative charges)	35,813.42
					5,731.42

Chk # 25032 thru 25053

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
11/29/19	Refer to your records for account information		Payroll	Employee Deductions 457 plan EE pretax AFLAC EE Post Tax AFLAC EE Pretax Opers Police EE cont Opers np EE Cont Total Deductions	900.00 12.42 18.78 3,240.61 1,559.94 5,731.75
				TOTAL REMAINING DEDUCTIONS / WITHHOLDINGS / LIABILITIES (Does not reflect administrative charges)	5,731.75

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

DUE DATE	PRODUCT	DESCRIPTION
12/04/19	Taxpay®	FED IT PMT Group
12/15/19	Taxpay®	OH MEDIN CTY Inc
12/16/19	Taxpay®	OH Income Tax
		4,870.30 60.91 2,720.37

CASH REQUIREMENTS

(Prior to Processing)

THIS REPORT SUMMARIZES YOUR PAYROLL TRANSACTIONS FOR THE CHECK DATE 11/29/19. 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	
12/16/19	Taxpay®	OH SD PMT Group	59.61

APPROVED BY MEDINA TWP. TRUSTEES
Date 11-27-19
Trustee Chm. [Signature]
Trustee [Signature]
Trustee [Signature]

Payment Listing

UAN v2019.2

11/15/2019 to 11/30/2019

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
48-2019	11/15/2019	11/27/2019	CH	PAYCHEXS	\$34,190.07	O
30546	11/27/2019	11/26/2019	AW	AKRON TRACTOR & EQUIPMENT	\$4.11	O
30547	11/27/2019	11/26/2019	AW	ADAMS SIGNS	\$250.00	O
30548	11/27/2019	11/26/2019	AW	MERITECH	\$129.60	O
30549	11/27/2019	11/26/2019	AW	ARMSTRONG CABLE	\$308.36	O
30550	11/27/2019	11/26/2019	AW	AT&T MOBILITY	\$175.92	O
30551	11/27/2019	11/26/2019	AW	CANON FINANCIAL	\$105.33	O
30552	11/27/2019	11/26/2019	AW	CLEVELAND CLINIC ATWORK	\$78.00	O
30553	11/27/2019	11/26/2019	AW	CINTAS CORP #011	\$346.89	O
30554	11/27/2019	11/26/2019	AW	ENGLEFIELD, INC	\$903.48	O
30555	11/27/2019	11/26/2019	AW	DOMINGUEZ JR, NICHOLAS	\$254.64	O
30556	11/27/2019	11/26/2019	AW	DAVID BERKLEY INSURANCE GROUP	\$250.00	O
30557	11/27/2019	11/26/2019	AW	GOODYEAR COMMERCIAL TIRE	\$328.00	O
30558	11/27/2019	11/26/2019	AW	HUMANA	\$258.00	O
30559	11/27/2019	11/26/2019	AW	HARVEY, JUSTIN	\$23.36	O
30560	11/27/2019	11/26/2019	AW	INTERSTATE BILLING SERVICE, INC.	\$154.74	O
30561	11/27/2019	11/26/2019	AW	LIBERTY FORD BRUNSWICK	\$312.50	O
30562	11/27/2019	11/26/2019	AW	KLEEM INC	\$579.62	O
30563	11/27/2019	11/26/2019	AW	MEDINA HOSPITAL	\$26,166.21	O
30564	11/27/2019	11/26/2019	AW	MERRICK ENTERPRISES	\$237.26	O
30565	11/27/2019	11/26/2019	AW	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$900.00	O
30566	11/27/2019	11/26/2019	AW	OHIO EDISON	\$989.09	O
30567	11/27/2019	11/26/2019	AW	GATEWAY TIRE & SERVICE CENTER	\$361.46	O
30568	11/27/2019	11/26/2019	AW	QPR	\$132.05	O
30569	11/27/2019	11/26/2019	AW	PERRIN ASPHALT CO., INC.	\$13,176.00	O
30570	11/27/2019	11/26/2019	AW	SOUTHEASTERN EQUIPMENT CO	\$770.50	O
30571	11/27/2019	11/26/2019	AW	STAPLES BUSINESS ADVANTAGE	\$223.12	O
30572	11/27/2019	11/26/2019	AW	VOYAGER FLEET SYSTEMS, INC.	\$2,044.58	O
30573	11/27/2019	11/26/2019	AW	OHIO BWC	\$17,361.00	O
Total Payments:					\$101,013.89	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$101,013.89	

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.

APPROVED BY MEDINA TWP. TRUSTEES

Date 11-27-19

Trustee Chm. [Signature]

Trustee [Signature]

Trustee [Signature]

Appropriation Status

By Fund

As Of 11/27/2019

Fund: General

Pooled Balance: \$1,819,086.96

Non-Pooled Balance: \$0.00

Total Cash Balance: \$1,819,086.96

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
1000-110-111-0000	D Salaries - Trustees	\$0.00	\$0.00	\$60,000.00	\$0.00	\$41,567.77	\$18,432.23	69.280%
1000-110-121-0000	D Salary - Township Fiscal Officer	\$0.00	\$0.00	\$30,000.00	\$0.00	\$21,795.99	\$8,204.01	72.653%
1000-110-190-0000	D Other - Salaries	\$0.00	\$0.00	\$200,000.00	\$0.00	\$58,917.33	\$141,082.67	29.459%
1000-110-211-0000	D Ohio Public Employees Retirement System	\$0.00	\$0.00	\$60,000.00	\$0.00	\$30,409.02	\$29,590.98	50.682%
1000-110-213-0000	D Medicare	\$0.00	\$0.00	\$6,000.00	\$0.00	\$3,878.58	\$2,121.42	64.643%
1000-110-221-0000	Medical/Hospitalization	\$0.00	\$0.00	\$120,000.00	\$24,060.86	\$48,980.44	\$46,958.70	40.817%
1000-110-229-0000	Other - Insurance Benefits	\$0.00	\$0.00	\$3,500.00	\$829.95	\$670.05	\$2,000.00	19.144%
1000-110-230-0000	D Workers' Compensation	\$0.00	\$0.00	\$6,500.00	\$0.00	\$2,256.93	\$4,243.07	34.722%
1000-110-240-0000	D Unemployment Compensation	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	0.000%
1000-110-311-0000	Accounting and Legal Fees	\$0.00	\$0.00	\$50,000.00	\$8,880.31	\$13,819.73	\$27,299.96	27.639%
1000-110-312-0000	Auditing Services	\$184.50	\$0.00	\$2,000.00	\$1,000.00	\$184.50	\$1,000.00	8.446%
1000-110-313-0000	Uniform Accounting Network Fees	\$0.00	\$0.00	\$7,500.00	\$965.00	\$3,015.00	\$3,500.00	40.200%
1000-110-314-0000	D Tax Collection Fees	\$0.00	\$0.00	\$20,000.00	\$0.00	\$7,149.22	\$12,850.78	35.746%
1000-110-319-0000	Other - Professional and Technical Services	\$417.00	\$0.00	\$80,000.00	\$24,209.02	\$22,158.98	\$34,049.00	27.555%
1000-110-321-0000	Rents and Leases	\$1,699.84	\$0.00	\$2,000.00	\$2,772.79	\$427.05	\$500.00	11.542%
1000-110-330-0000	Travel and Meeting Expense	\$0.00	\$0.00	\$6,000.00	\$1,849.14	\$6,150.86	\$0.00	76.866%
1000-110-341-0000	Telephone	\$0.00	\$0.00	\$12,000.00	\$1,054.30	\$2,445.70	\$8,500.00	20.381%
1000-110-342-0000	Postage	\$0.00	\$0.00	\$1,000.00	\$189.92	\$410.08	\$400.00	41.008%
1000-110-345-0000	Advertising	\$0.00	\$0.00	\$2,000.00	\$500.00	\$0.00	\$1,500.00	0.000%
1000-110-345-0610	Advertising(PAYCHEX SVS CHARGES)	\$2,285.62	\$0.00	\$4,636.04	\$0.00	\$6,921.66	\$0.00	100.000%
1000-110-360-0000	Contracted Services	\$0.00	\$0.00	\$26,000.00	\$12,597.37	\$13,402.63	\$0.00	51.549%
1000-110-370-0000	Payment to Another Political Subdivision	\$0.00	\$0.00	\$20,000.00	\$0.00	\$18,341.24	\$1,658.76	91.706%
1000-110-381-0000	Property Insurance Premiums	\$0.00	\$0.00	\$2,750.00	\$0.00	\$2,709.00	\$41.00	98.509%
1000-110-382-0000	Liability Insurance Premiums	\$0.00	\$0.00	\$22,300.00	\$0.00	\$16,965.50	\$5,334.50	76.078%
1000-110-410-0000	Office Supplies	\$325.70	\$0.00	\$6,000.00	\$2,147.40	\$3,678.30	\$500.00	58.149%
1000-110-430-0000	Small Tools and Minor Equipment	\$0.00	\$0.00	\$5,000.00	\$1,577.61	\$922.39	\$2,500.00	18.448%
1000-110-519-0000	Other - Dues and Fees	\$50.00	\$0.00	\$1,200.00	\$266.00	\$984.00	\$0.00	78.720%

Report reflects selected information.

MEDINA TOWNSHIP, MEDINA COUNTY
Appropriation Status
By Fund

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As Of 11/27/2019

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
1000-110-590-5900	Other Expenses(COMMUNITY EVENTS)}	\$0.00	\$0.00	\$25,000.00	\$3,306.26	\$3,478.74	\$18,215.00	13.915%
1000-110-599-0000	Other - Other Expenses	\$0.00	\$0.00	\$92,263.96	\$963.20	\$36.80	\$91,263.96	0.040%
1000-110-740-0000	Machinery, Equipment and Furniture	\$0.00	\$0.00	\$75,000.00	\$14,336.00	\$2,198.99	\$58,465.01	2.932%
1000-120-322-0000	Garbage and Trash Removal	\$0.00	\$0.00	\$1,000.00	\$300.00	\$0.00	\$700.00	0.000%
1000-120-323-0000	Repairs and Maintenance	\$0.00	\$0.00	\$25,000.00	\$880.00	\$120.00	\$24,000.00	0.480%
1000-120-329-0000	Other - Property Services	\$0.00	\$0.00	\$26,000.00	\$3,170.59	\$20,829.41	\$2,000.00	80.113%
1000-120-351-0000	Electricity	\$1,122.20	\$0.00	\$2,500.00	\$447.68	\$1,524.52	\$1,650.00	42.088%
1000-120-351-0001	Electricity((REMSEN BLDG))	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-120-352-0000	Water and Sewage	\$600.00	\$0.00	\$2,000.00	\$705.30	\$744.70	\$1,150.00	28.642%
1000-120-352-0001	Water and Sewage((REMSEN BLDG))	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-120-353-0000	Natural Gas	\$200.00	\$0.00	\$1,500.00	\$916.09	\$783.91	\$0.00	46.112%
1000-120-353-0001	Natural Gas((REMSEN BLDG))	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-120-400-0000	Supplies and Materials	\$0.00	\$0.00	\$1,000.00	\$500.00	\$0.00	\$500.00	0.000%
1000-120-599-0000	Other - Other Expenses	\$0.00	\$0.00	\$5,000.00	\$1,000.00	\$0.00	\$4,000.00	0.000%
1000-130-150-0000	D Compensation of Board and Commission Members	\$0.00	\$0.00	\$15,000.00	\$0.00	\$4,825.29	\$10,174.71	32.169%
1000-130-190-0000	D Other - Salaries	\$0.00	\$0.00	\$45,000.00	\$0.00	\$34,157.13	\$10,842.87	75.905%
1000-130-211-0000	D Ohio Public Employees Retirement System	\$0.00	\$0.00	\$12,000.00	\$0.00	\$8,568.24	\$3,431.76	71.402%
1000-130-212-0000	D Social Security	\$0.00	\$0.00	\$2,000.00	\$0.00	\$647.90	\$1,352.10	32.395%
1000-130-213-0000	D Medicare	\$0.00	\$0.00	\$2,500.00	\$0.00	\$1,209.69	\$1,290.31	48.388%
1000-130-221-0000	Medical/Hospitalization	\$0.00	\$0.00	\$25,000.00	\$2,508.86	\$16,491.14	\$6,000.00	65.965%
1000-130-229-0000	Other - Insurance Benefits	\$0.00	\$0.00	\$200.00	\$8.10	\$141.90	\$50.00	70.950%
1000-130-230-0000	D Workers' Compensation	\$0.00	\$0.00	\$1,500.00	\$0.00	\$868.05	\$631.95	57.870%
1000-130-240-0000	D Unemployment Compensation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-130-330-0000	Travel and Meeting Expense	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	0.000%
1000-130-342-0000	Postage	\$0.00	\$0.00	\$1,000.00	\$709.02	\$290.98	\$0.00	29.098%
1000-130-344-0000	Printing	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00	0.000%
1000-130-345-0000	Advertising	\$0.00	\$0.00	\$1,000.00	\$441.06	\$558.94	\$0.00	55.894%
1000-130-410-0000	Office Supplies	\$0.00	\$0.00	\$1,200.00	\$440.75	\$159.25	\$600.00	13.271%
1000-130-430-0000	Small Tools and Minor Equipment	\$0.00	\$0.00	\$500.00	\$170.03	\$29.97	\$300.00	5.994%
1000-130-599-0000	Other - Other Expenses	\$250.00	\$0.00	\$20,000.00	\$12,480.00	\$2,770.00	\$5,000.00	13.879%
1000-130-740-0000	Machinery, Equipment and Furniture	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	0.000%
1000-210-318-0000	Training Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-220-323-0231	Repairs and Maintenance(RPRS TO FIRE STATION)	\$0.00	\$0.00	\$7,100.00	\$431.94	\$6,668.06	\$0.00	93.916%

Report reflects selected information.

MEDINA TOWNSHIP, MEDINA COUNTY
Appropriation Status
 By Fund
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Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
1000-310-319-0000	Other - Professional and Technical Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-310-351-0000	Electricity	\$1,017.48	\$0.00	\$8,000.00	\$111.56	\$6,405.92	\$2,500.00	71.039%
1000-410-490-0000	Other - Supplies and Materials	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-410-730-0000	Improvement of Sites	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-760-720-0000	Buildings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-760-730-0000	Improvement of Sites	\$0.00	\$0.00	\$50,000.00	\$0.00	\$16,503.00	\$33,497.00	33.006%
1000-760-730-0001	Improvement of Sites((REMSEN BLDG))	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-760-730-0002	Improvement of Sites(Road & Bridge)	\$0.00	\$0.00	\$300,000.00	\$0.00	\$300,000.00	\$0.00	100.000%
1000-760-790-0000	Other - Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-910-910-0900	D Transfers - Out((to R&B fund 2031))	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-910-910-0901	D Transfers - Out((to Cemetery Fund 2041))	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-910-910-9201	D Transfers - Out((PD FUND 2081))	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-920-920-0000	D Advances - Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
General Fund Total:		\$8,152.34	\$0.00	\$1,514,250.00	\$126,746.11	\$758,174.48	\$637,481.75	49.801%

Fund: Motor Vehicle License Tax
 Pooled Balance: \$16,439.72
 Non-Pooled Balance: \$0.00
 Total Cash Balance: \$16,439.72

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
2011-760-730-0000	Improvement of Sites	\$0.00	\$0.00	\$31,000.00	\$4,007.30	\$12,489.06	\$14,503.64	40.287%
Motor Vehicle License Tax Fund Total:		\$0.00	\$0.00	\$31,000.00	\$4,007.30	\$12,489.06	\$14,503.64	40.287%

Fund: Gasoline Tax
 Pooled Balance: \$65,542.34
 Non-Pooled Balance: \$0.00
 Total Cash Balance: \$65,542.34

Report reflects selected information.

MEDINA TOWNSHIP, MEDINA COUNTY
Appropriation Status
 By Fund
 As Of 11/27/2019

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Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
2021-760-730-0000	Improvement of Sites	\$0.00	\$0.00	\$160,000.00	\$2,340.65	\$95,559.35	\$62,100.00	59.725%
	Gasoline Tax Fund Total:	\$0.00	\$0.00	\$160,000.00	\$2,340.65	\$95,559.35	\$62,100.00	59.725%

Fund: Road and Bridge
 Pooled Balance: \$760,912.60
 Non-Pooled Balance: \$0.00
 Total Cash Balance: \$760,912.60

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
2031-330-190-0000	D Other - Salaries	\$0.00	\$0.00	\$245,000.00	\$0.00	\$192,366.53	\$52,633.47	78.517%
2031-330-211-0000	D Ohio Public Employees Retirement System	\$0.00	\$0.00	\$59,000.00	\$0.00	\$49,366.96	\$9,633.04	83.673%
2031-330-212-0000	D Social Security	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2031-330-213-0000	D Medicare	\$0.00	\$0.00	\$7,200.00	\$0.00	\$6,131.66	\$1,068.34	85.162%
2031-330-221-0000	Medical/Hospitalization	\$0.00	\$0.00	\$60,000.00	\$4,811.33	\$50,688.67	\$4,500.00	84.481%
2031-330-229-0000	Other - Insurance Benefits	\$0.00	\$0.00	\$650.00	\$82.40	\$567.60	\$0.00	87.323%
2031-330-230-0000	D Workers' Compensation	\$0.00	\$0.00	\$4,500.00	\$0.00	\$3,645.81	\$854.19	81.018%
2031-330-251-0000	Uniform, Tool and Equipment Reimbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2031-330-314-0000	D Tax Collection Fees	\$0.00	\$0.00	\$7,500.00	\$0.00	\$6,588.19	\$911.81	87.843%
2031-330-318-0000	Training Services	\$0.00	\$0.00	\$1,000.00	\$500.00	\$0.00	\$500.00	0.000%
2031-330-319-0000	Other - Professional and Technical Services	\$206.81	\$0.00	\$24,800.00	\$5,867.49	\$14,526.96	\$4,612.36	58.092%
2031-330-321-0000	Rents and Leases	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2031-330-322-0000	Garbage and Trash Removal	\$0.00	\$0.00	\$1,250.00	\$121.71	\$928.29	\$200.00	74.263%
2031-330-323-0000	Repairs and Maintenance	\$0.00	\$0.00	\$15,000.00	\$886.46	\$12,374.96	\$1,738.58	82.500%
2031-330-341-0000	Telephone	\$0.00	\$0.00	\$1,200.00	\$123.60	\$1,076.40	\$0.00	89.700%
2031-330-345-0000	Advertising	\$0.00	\$0.00	\$500.00	\$204.06	\$295.94	\$0.00	59.188%
2031-330-351-0000	Electricity	\$1,402.19	\$0.00	\$6,000.00	\$1,632.73	\$4,769.46	\$1,000.00	64.433%
2031-330-352-0000	Water and Sewage	\$850.00	\$0.00	\$3,000.00	\$1,244.72	\$2,105.28	\$500.00	54.683%
2031-330-353-0000	Natural Gas	\$800.00	\$0.00	\$6,000.00	\$2,425.35	\$4,374.65	\$0.00	64.333%
2031-330-360-0000	Contracted Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2031-330-381-0000	Property Insurance Premiums	\$0.00	\$0.00	\$11,227.00	\$0.00	\$11,227.00	\$0.00	100.000%

Report reflects selected information.

MEDINA TOWNSHIP, MEDINA COUNTY
Appropriation Status
 By Fund
 As Of 11/27/2019

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Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
2031-330-382-0000	Liability Insurance Premiums	\$0.00	\$0.00	\$5,000.00	\$0.00	\$4,874.00	\$126.00	97.480%
2031-330-410-0000	Office Supplies	\$0.00	\$0.00	\$1,000.00	\$250.00	\$0.00	\$750.00	0.000%
2031-330-420-0000	Operating Supplies	\$786.30	\$0.00	\$30,000.00	\$6,130.85	\$16,905.45	\$7,750.00	54.912%
2031-330-420-0100	Operating Supplies(ROAD SALT)	\$833.87	\$0.00	\$72,500.00	\$10,349.86	\$62,984.01	\$0.00	85.887%
2031-330-420-0600	Operating Supplies(FUEL)	\$1,225.75	\$0.00	\$20,000.00	\$4,275.83	\$16,949.92	\$0.00	79.855%
2031-330-420-0620	Operating Supplies(UNIFORMS)	\$0.00	\$0.00	\$2,500.00	\$705.20	\$1,794.80	\$0.00	71.792%
2031-330-430-0000	Small Tools and Minor Equipment	\$0.00	\$0.00	\$8,500.00	\$1,247.46	\$1,152.46	\$6,100.08	13.558%
2031-330-599-0000	Other - Other Expenses	\$0.00	\$0.00	\$10,000.00	\$1,920.00	\$8,080.00	\$0.00	80.800%
2031-330-730-0000	Improvement of Sites	\$0.00	\$0.00	\$62,400.00	\$0.00	\$31,250.00	\$31,150.00	50.060%
2031-330-740-0000	Machinery, Equipment and Furniture	\$12,055.97	\$0.00	\$92,000.00	\$686.43	\$32,212.26	\$71,157.28	30.957%
2031-760-720-0582	Buildings(BLAKSLEE PARK)	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	0.000%
2031-760-730-0000	Improvement of Sites	\$0.00	\$0.00	\$441,200.00	\$46,894.73	\$83,105.27	\$311,200.00	18.836%
Road and Bridge Fund Total:		\$18,160.89	\$0.00	\$1,199,927.00	\$90,360.21	\$620,342.53	\$507,385.15	50.928%

Fund: Cemetery
 Pooled Balance: \$26,087.40
 Non-Pooled Balance: \$0.00
 Total Cash Balance: \$26,087.40

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
2041-410-730-0000	Improvement of Sites	\$0.00	\$0.00	\$25,000.00	\$2,198.98	\$4,501.02	\$18,300.00	18.004%
2041-410-740-0000	Machinery, Equipment and Furniture	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2041-590-590-0000	Other Expenses	\$0.00	\$0.00	\$5,000.00	\$200.00	\$300.00	\$4,500.00	6.000%
Cemetery Fund Total:		\$0.00	\$0.00	\$30,000.00	\$2,398.98	\$4,801.02	\$22,800.00	16.003%

Fund: Police District
 Pooled Balance: \$368,422.66
 Non-Pooled Balance: \$0.00
 Total Cash Balance: \$368,422.66

Report reflects selected information.

Appropriation Status

By Fund

As Of 11/27/2019

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
2081-210-190-0000	D Other - Salaries	\$0.00	\$0.00	\$540,000.00	\$0.00	\$540,000.00	\$0.00	100.000%
2081-210-211-0000	D Ohio Public Employees Retirement System	\$0.00	\$0.00	\$238,400.00	\$0.00	\$162,732.89	\$75,667.11	68.260%
2081-210-213-0000	D Medicare	\$0.00	\$0.00	\$24,600.00	\$0.00	\$17,741.40	\$6,858.60	72.120%
2081-210-219-0000	D Other - Employer's Retirement Contributions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2081-210-221-0000	Medical/Hospitalization	\$0.00	\$0.00	\$160,100.00	\$8,727.63	\$141,772.37	\$9,600.00	88.552%
2081-210-229-0000	Other - Insurance Benefits	\$0.00	\$0.00	\$3,250.00	\$96.70	\$2,103.30	\$1,050.00	64.717%
2081-210-230-0000	D Workers' Compensation	\$0.00	\$0.00	\$10,600.00	\$0.00	\$10,590.21	\$9.79	99.908%
2081-210-240-0000	D Unemployment Compensation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2081-210-311-0000	Accounting and Legal Fees	\$0.00	\$0.00	\$2,800.00	\$0.00	\$1,147.00	\$1,653.00	40.964%
2081-210-314-0000	D Tax Collection Fees	\$0.00	\$0.00	\$18,000.00	\$0.00	\$14,047.04	\$3,952.96	78.039%
2081-210-315-0000	D Election Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2081-210-318-0000	Training Services	\$0.00	\$0.00	\$7,500.00	\$5,563.56	\$1,936.44	\$0.00	25.819%
2081-210-318-0691	Training Services{CPT-POLICE TRAINING}	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2081-210-319-0000	Other - Professional and Technical Services	\$0.00	\$0.00	\$17,500.00	\$882.51	\$23,491.49	\$0.00	96.379%
2081-210-321-0000	Rents and Leases	\$6,874.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2081-210-322-0000	Garbage and Trash Removal	\$134.30	\$0.00	\$650.00	\$138.60	\$645.70	\$0.00	82.328%
2081-210-323-0000	Repairs and Maintenance	\$0.00	\$0.00	\$12,000.00	\$0.00	\$12,000.00	\$0.00	100.000%
2081-210-330-0000	Travel and Meeting Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2081-210-341-0000	Telephone	\$220.94	\$0.00	\$6,620.00	\$0.00	\$6,840.94	\$0.00	100.000%
2081-210-342-0000	Postage	\$0.00	\$0.00	\$300.00	\$47.42	\$152.58	\$100.00	50.860%
2081-210-345-0000	Advertising	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00	\$250.00	0.000%
2081-210-351-0000	Electricity	\$0.00	\$0.00	\$11,000.00	\$1,168.56	\$8,331.44	\$1,500.00	75.740%
2081-210-352-0000	Water and Sewage	\$400.00	\$0.00	\$625.00	\$135.95	\$564.05	\$325.00	55.029%
2081-210-353-0000	Natural Gas	\$500.00	\$0.00	\$1,500.00	\$325.84	\$1,674.16	\$0.00	83.708%
2081-210-370-0000	Payment to Another Political Subdivision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2081-210-381-0000	Property Insurance Premiums	\$0.00	\$0.00	\$5,510.00	\$0.00	\$5,510.00	\$0.00	100.000%
2081-210-382-0000	Liability Insurance Premiums	\$0.00	\$0.00	\$10,050.00	\$0.00	\$10,049.00	\$1.00	99.990%
2081-210-410-0000	Office Supplies	\$83.94	\$0.00	\$4,000.00	\$1,805.51	\$1,128.43	\$1,150.00	27.631%
2081-210-420-0000	Operating Supplies	\$359.79	\$0.00	\$3,500.00	\$1,609.24	\$2,000.55	\$250.00	51.831%
2081-210-420-0600	Operating Supplies{FUEL}	\$0.00	\$0.00	\$20,000.00	\$2,042.13	\$16,357.87	\$1,600.00	81.789%
2081-210-420-0620	Operating Supplies{UNIFORMS}	\$0.00	\$0.00	\$6,000.00	\$0.00	\$2,340.09	\$3,659.91	39.002%
2081-210-420-2000	Operating Supplies{COMMUNITY RELATIONS GRANT}	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2081-210-430-0000	Small Tools and Minor Equipment	\$0.00	\$0.00	\$5,060.00	\$0.00	\$3,668.76	\$1,391.24	72.505%

Report reflects selected information.

Appropriation Status

By Fund

As Of 11/27/2019

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
2081-210-490-4000	Other - Supplies and Materials(COM PARTNER'S PROGRAM)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2081-210-510-0000	Dues and Fees	\$0.00	\$0.00	\$4,000.00	\$319.00	\$3,681.00	\$0.00	92.025%
2081-210-599-0000	Other - Other Expenses	\$0.00	\$0.00	\$1,000.00	\$500.00	\$0.00	\$500.00	0.000%
2081-240-211-0000	D Ohio Public Employees Retirement System	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2081-760-730-0000	Improvement of Sites	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2081-760-740-0000	Machinery, Equipment and Furniture	\$0.00	\$0.00	\$2,440.00	\$0.00	\$0.00	\$2,440.00	0.000%
2081-920-920-0000	D Advances - Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Police District Fund Total:		\$8,572.97	\$0.00	\$1,117,255.00	\$23,362.65	\$990,506.71	\$111,958.61	87.980%

Fund: Fire District

Pooled Balance: \$805,963.70

Non-Pooled Balance: \$0.00

Total Cash Balance: \$805,963.70

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
2111-220-190-0000	D Other - Salaries	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2111-220-211-0000	D Ohio Public Employees Retirement System	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2111-220-212-0000	D Social Security	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2111-220-213-0000	D Medicare	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2111-220-214-0000	D Volunteer Firemen's Dependents Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2111-220-229-0000	Other - Insurance Benefits	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2111-220-230-0000	D Workers' Compensation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2111-220-240-0000	D Unemployment Compensation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2111-220-314-0000	D Tax Collection Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2111-220-318-0000	Training Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2111-220-319-0000	Other - Professional and Technical Services	\$2,389.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.000%
2111-220-321-0000	Rents and Leases	\$0.00	\$0.00	\$0.00	\$0.00	\$2,389.73	\$0.00	0.000%
2111-220-323-0000	Repairs and Maintenance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2111-220-323-0230	Repairs and Maintenance(RPRS TO TOOLS & EQUIP)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2111-220-323-0231	Repairs and Maintenance(RPRS TO FIRE STATION)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%

Report reflects selected information.

Appropriation Status

By Fund

As Of 11/27/2019

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
2111-220-330-0000	Travel and Meeting Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2111-220-341-0000	Telephone	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2111-220-341-0616	Telephone{CELL PHONE/PAGERS}	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2111-220-342-0000	Postage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2111-220-345-0000	Advertising	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2111-220-351-0000	Electricity	\$533.34	\$0.00	\$0.00	\$0.00	\$533.34	\$0.00	100.000%
2111-220-352-0000	Water and Sewage	\$259.80	\$0.00	\$0.00	\$0.00	\$259.80	\$0.00	100.000%
2111-220-353-0000	Natural Gas	\$230.87	\$0.00	\$0.00	\$0.00	\$230.87	\$0.00	100.000%
2111-220-360-0000	Contracted Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2111-220-370-0000	Payment to Another Political Subdivision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2111-220-381-0000	Property Insurance Premiums	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2111-220-382-0000	Liability Insurance Premiums	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2111-220-410-0000	Office Supplies	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2111-220-420-0000	Operating Supplies	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2111-220-420-0600	Operating Supplies{FUEL}	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2111-220-420-0620	Operating Supplies{UNIFORMS}	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2111-220-420-0621	Operating Supplies{TURN-OUT GEAR}	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2111-220-430-0000	Small Tools and Minor Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2111-220-510-0000	Dues and Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2111-220-599-0000	Other - Other Expenses	\$0.00	\$0.00	\$100,000.00	\$1,000.00	\$0.00	\$99,000.00	0.000%
2111-220-740-0000	Machinery, Equipment and Furniture	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2111-220-750-0000	Motor Vehicles	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2111-760-730-0000	Improvement of Sites	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2111-760-740-0000	Machinery, Equipment and Furniture	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2111-760-740-2113	Machinery, Equipment and Furniture{NEW FIRE ENGINE EQUIPMENT}	\$0.00	\$0.00	\$450,000.00	\$0.00	\$0.00	\$450,000.00	0.000%
Fire District Fund Total:		\$3,413.74	\$0.00	\$550,000.00	\$1,000.00	\$3,413.74	\$549,000.00	0.617%

Fund: SAFETY SERVICES LEVY

Pooled Balance: \$374,301.33

Non-Pooled Balance: \$0.00

Total Cash Balance: \$374,301.33

Report reflects selected information.

MEDINA TOWNSHIP, MEDINA COUNTY
Appropriation Status
By Fund
As Of 11/27/2019

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Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
2191-210-190-0000	D Other - Salaries	\$0.00	\$0.00	\$83,000.00	\$0.00	\$12,729.17	\$70,270.83	15.336%
2191-210-211-0000	D Ohio Public Employees Retirement System	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2191-210-213-0000	D Medicare	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2191-210-219-0000	D Other - Employer's Retirement Contributions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2191-210-221-0000	Medical/Hospitalization	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2191-210-229-0000	Other - Insurance Benefits	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2191-210-230-0000	D Workers' Compensation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2191-210-240-0000	D Unemployment Compensation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2191-210-311-0000	Accounting and Legal Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2191-210-314-0000	D Tax Collection Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2191-210-315-0000	D Election Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2191-210-318-0000	Training Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2191-210-318-0691	Training Services(CPT-POLICE TRAINING)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2191-210-319-0000	Other - Professional and Technical Services	\$0.00	\$0.00	\$7,200.00	\$3,585.28	\$1,335.20	\$2,279.52	18.544%
2191-210-321-0000	Rents and Leases	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2191-210-322-0000	Garbage and Trash Removal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2191-210-323-0000	Repairs and Maintenance	\$0.00	\$0.00	\$15,000.00	\$4,955.06	\$7,141.98	\$2,902.96	47.613%
2191-210-330-0000	Travel and Meeting Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2191-210-341-0000	Telephone	\$0.00	\$0.00	\$5,300.00	\$1,744.05	\$3,555.95	\$0.00	67.093%
2191-210-342-0000	Postage	\$59.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2191-210-351-0000	Electricity	\$0.00	\$0.00	\$0.00	\$0.00	\$59.46	\$0.00	100.000%
2191-210-352-0000	Water and Sewage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2191-210-353-0000	Natural Gas	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	0.000%
2191-210-370-0000	Payment to Another Political Subdivision	\$0.00	\$0.00	\$74,700.00	\$0.00	\$65,000.00	\$9,700.00	87.015%
2191-210-381-0000	Property Insurance Premiums	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2191-210-382-0000	Liability Insurance Premiums	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2191-210-410-0000	Office Supplies	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2191-210-420-0000	Operating Supplies	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2191-210-420-0600	Operating Supplies(FUEL)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2191-210-420-0620	Operating Supplies(UNIFORMS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2191-210-420-2000	Operating Supplies(COMMUNITY RELATIONS GRANT)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2191-210-430-0000	Small Tools and Minor Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2191-210-490-0000	Other - Supplies and Materials	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%

Report reflects selected information.

MEDINA TOWNSHIP, MEDINA COUNTY
Appropriation Status
 By Fund
 As Of 11/27/2019

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Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
2191-210-510-0000	Dues and Fees	\$0.00	\$0.00	\$500.00	\$417.00	\$0.00	\$83.00	0.000%
2191-210-599-0000	Other - Other Expenses	\$0.00	\$0.00	\$39,165.00	\$0.00	\$0.00	\$39,165.00	0.000%
2191-210-740-0000	Machinery, Equipment and Furniture	\$30,000.00	\$0.00	\$9,635.00	\$2,041.00	\$37,499.18	\$94.82	94.611%
2191-220-319-0000	Other - Professional and Technical Services	\$0.00	\$0.00	\$3,500.00	\$750.33	\$2,669.67	\$80.00	76.276%
2191-220-321-0000	Rents and Leases	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2191-220-322-0000	Garbage and Trash Removal	\$0.00	\$0.00	\$350.00	\$35.81	\$314.19	\$0.00	89.769%
2191-220-323-0000	Repairs and Maintenance	\$0.00	\$0.00	\$1,500.00	\$953.02	\$46.98	\$500.00	3.132%
2191-220-341-0000	Telephone	\$0.00	\$0.00	\$950.00	\$60.22	\$439.78	\$450.00	46.293%
2191-220-351-0000	Electricity	\$0.00	\$0.00	\$8,500.00	\$162.66	\$3,837.34	\$4,500.00	45.145%
2191-220-352-0000	Water and Sewage	\$0.00	\$0.00	\$3,000.00	\$1,083.78	\$1,916.22	\$0.00	63.874%
2191-220-353-0000	Natural Gas	\$0.00	\$0.00	\$6,000.00	\$1,982.88	\$4,017.12	\$0.00	66.952%
2191-220-360-0000	Contracted Services	\$0.00	\$0.00	\$230,000.00	\$0.00	\$230,000.00	\$0.00	100.000%
2191-220-370-0000	Payment to Another Political Subdivision	\$0.00	\$0.00	\$5,027.78	\$0.00	\$5,027.78	\$0.00	100.000%
2191-220-381-0000	Property Insurance Premiums	\$0.00	\$0.00	\$13,219.00	\$0.00	\$13,219.00	\$0.00	100.000%
2191-220-382-0000	Liability Insurance Premiums	\$0.00	\$0.00	\$1,849.00	\$0.00	\$1,849.00	\$0.00	100.000%
2191-220-420-0000	Operating Supplies	\$0.00	\$0.00	\$1,000.00	\$268.84	\$731.16	\$0.00	73.116%
2191-220-430-0000	Small Tools and Minor Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2191-220-510-0000	Dues and Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2191-220-599-0000	Other - Other Expenses	\$0.00	\$0.00	\$872.22	\$872.22	\$0.00	\$0.00	0.000%
2191-220-700-0000	Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2191-220-710-0000	Land	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2191-220-720-0000	Buildings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2191-220-730-0000	Improvement of Sites	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2191-220-740-0000	Machinery, Equipment and Furniture	\$41,527.56	\$0.00	\$0.00	\$0.00	\$41,527.56	\$0.00	100.000%
2191-220-750-0000	Motor Vehicles	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2191-220-790-0000	Other - Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2191-230-360-0000	Contracted Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2191-230-370-0000	Payment to Another Political Subdivision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2191-290-314-0000	D Tax Collection Fees	\$0.00	\$0.00	\$8,500.00	\$0.00	\$7,045.45	\$1,454.55	82.888%
2191-760-710-2111	Land(FIRE DEPARTMENT)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2191-760-720-2081	Buildings(POLICE DEPARTMENT)	\$0.00	\$0.00	\$65,000.00	\$21.00	\$46,858.73	\$18,120.27	72.090%
2191-760-720-2111	Buildings(FIRE DEPARTMENT)	\$0.00	\$0.00	\$15,000.00	\$1,643.00	\$6,688.00	\$6,669.00	44.587%
2191-760-730-0000	Improvement of Sites	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%

Report reflects selected information.

Appropriation Status

By Fund

As Of 11/27/2019

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
2191-760-730-2081	Improvement of Sites(POLICE DEPARTMENT)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2191-760-730-2111	Improvement of Sites(FIRE DEPARTMENT)	\$0.00	\$0.00	\$50,000.00	\$1,632.08	\$23,367.92	\$25,000.00	46.736%
2191-760-740-0000	Machinery, Equipment and Furniture	\$24,458.40	\$0.00	\$0.00	\$0.00	\$24,458.40	\$0.00	100.000%
2191-760-740-2081	Machinery, Equipment and Furniture(POLICE DEPARTMENT)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2191-760-740-2111	Machinery, Equipment and Furniture(FIRE DEPARTMENT)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2191-760-750-2081	Motor Vehicles(POLICE DEPARTMENT)	\$0.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00	0.000%
2191-760-750-2111	Motor Vehicles(FIRE DEPARTMENT)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
SAFETY SERVICES LEVY Fund Total:		\$96,045.42	\$0.00	\$699,268.00	\$22,208.23	\$541,335.24	\$231,769.95	68.066%

Fund: Permissive Motor Vehicle License Tax

Pooled Balance: \$79,454.88

Non-Pooled Balance: \$0.00

Total Cash Balance: \$79,454.88

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
2231-760-730-0000	Improvement of Sites	\$0.00	\$0.00	\$59,000.00	\$0.00	\$19,104.55	\$39,895.45	32.381%
2231-760-740-0000	Machinery, Equipment and Furniture	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2231-760-750-0000	Motor Vehicles	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2231-760-790-0000	Other - Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Permissive Motor Vehicle License Tax Fund Total:		\$0.00	\$0.00	\$59,000.00	\$0.00	\$19,104.55	\$39,895.45	32.381%

Fund: Law Enforcement Trust

Pooled Balance: \$564.17

Non-Pooled Balance: \$0.00

Total Cash Balance: \$564.17

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
2261-210-430-0000	Small Tools and Minor Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%

Report reflects selected information.

Appropriation Status

By Fund

As Of 11/27/2019

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
	Law Enforcement Trust Fund Total:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%

Fund: Fire and Rescue, Ambulance and EMS Serv.
Pooled Balance: \$362,038.19
Non-Pooled Balance: \$0.00
Total Cash Balance: \$362,038.19

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
2281-230-314-0000	D Tax Collection Fees	\$0.00	\$0.00	\$10,000.00	\$0.00	\$7,198.62	\$2,801.38	71.986%
2281-230-360-0000	Contracted Services	\$62,684.46	\$0.00	\$425,000.00	\$89,973.96	\$322,710.50	\$75,000.00	66.172%
2281-230-370-0000	Payment to Another Political Subdivision	\$0.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	0.000%
2281-920-920-0000	D Advances - Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
	Fire and Rescue, Ambulance and EMS Serv. Fund Total:	\$62,684.46	\$0.00	\$450,000.00	\$89,973.96	\$329,909.12	\$92,801.38	64.349%
	Report Total:	\$197,029.82	\$0.00	\$5,810,700.00	\$362,398.09	\$3,375,635.80	\$2,269,695.93	56.188%

Report reflects selected information.

APPROVED BY MEDINA TWP. TRUSTEES

Date 11-27-19
Trustee Chm. [Signature]
Trustee [Signature]
Trustee [Signature]

Bank Reconciliation

UAN v2019.2

Reconciled Date 10/31/2019

Posted 11/27/2019 2:34:43 AM

Prior UAN Balance:		\$4,916,465.91
Receipts:	+	\$303,834.88
Payments:	-	\$313,328.92
Adjustments:	+	\$0.00
Current UAN Balance as of 10/31/2019:		\$4,906,971.87
Other Adjusting Factors:	+	\$0.00
Adjusted UAN Balance as of 10/31/2019:		\$4,906,971.87
Entered Bank Balances as of 10/31/2019:		\$4,968,325.16
Deposits in Transit:	+	\$0.00
Outstanding Payments	-	\$61,353.29
Outstanding Adjustments:	+	\$0.00
Other Adjusting Factors:	+	\$0.00
Adjusted Bank Balances as of 10/31/2019:		\$4,906,971.87

Balances Reconciled

Governing Board Signatures

There are no outstanding receipts as of 10/31/2019.

There are no outstanding adjustments as of 10/31/2019.

Bank Balances

UAN v2019.2

Reconciled Date 10/31/2019

Posted 11/27/2019 2:34:43 AM

Type	Name	Number	Prior Bank Balance	Calculated Bank Balance	Entered Bank Balance	Difference
Primary	PRIMARY	3514031	\$3,910,713.61	\$3,959,931.38	\$3,959,931.38	\$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	\$101,074.92	\$101,074.92	\$101,074.92	\$0.00
Investment	STAR FIRE	72451	\$5,141.66	\$5,150.62	\$5,150.62	\$0.00
Investment	STAR GEN	70842	\$900,598.51	\$902,168.24	\$902,168.24	\$0.00
Total:			<u>\$4,917,528.70</u>	<u>\$4,968,325.16</u>	<u>\$4,968,325.16</u>	<u>\$0.00</u>

Outstanding Payments

UAN v2019.2

Reconciled Date 10/31/2019

Posted 11/27/2019 2:34:43 AM

Account	Type	Payment #	Post Date	Vendor / Payee	Amount
PRIMARY	Warrant	29617	11/01/2018	HANLON, CULLEN	\$60.00
PRIMARY	Warrant	29887	02/21/2019	NALS OF NORTHEAST OHIO	\$40.00
PRIMARY	Warrant	29888	02/21/2019	NALS OF NORTHEAST OHIO	\$40.00
PRIMARY	Warrant	30470	10/17/2019	IMPACT TEAM SPORTS	\$380.00
PRIMARY	Warrant	30471	10/17/2019	CALLAHAN, BRYON	\$100.00
PRIMARY	Warrant	30473	10/17/2019	WINTERS, HANK	\$200.00
PRIMARY	Warrant	30487	10/17/2019	C & L SHOES	\$424.91
PRIMARY	Warrant	30492	10/30/2019	ACE	\$162.40
PRIMARY	Warrant	30493	10/30/2019	AT&T MOBILITY	\$175.92
PRIMARY	Warrant	30494	10/30/2019	CINTAS CORP #011	\$231.26
PRIMARY	Warrant	30495	10/30/2019	CANON FINANCIAL	\$105.33
PRIMARY	Warrant	30496	10/30/2019	GIBB, MIKE	\$340.00
PRIMARY	Warrant	30497	10/30/2019	HANLON, CULLEN	\$460.00
PRIMARY	Warrant	30498	10/30/2019	DBS BASEBALL CLUB	\$60.00
PRIMARY	Warrant	30499	10/30/2019	HUMANA	\$258.00
PRIMARY	Warrant	30500	10/30/2019	KENWORTH OF RICHFIELD	\$118.91
PRIMARY	Warrant	30501	10/30/2019	MEDINA HOSPITAL	\$25,085.50
PRIMARY	Warrant	30502	10/30/2019	GATEWAY TIRE & SERVICE CENTER	\$33.16
PRIMARY	Warrant	30503	10/30/2019	OHIO PUBLIC EMPLOYEES DEFERRED COMP PROG	\$930.00
PRIMARY	Warrant	30504	10/30/2019	OHIO EDISON	\$1,073.15
PRIMARY	Warrant	30505	10/30/2019	PAT O'BRIEN CHEVROLET	\$47.43
PRIMARY	Warrant	30506	10/30/2019	PERRIN ASPHALT CO., INC.	\$29,700.00
PRIMARY	Warrant	30507	10/30/2019	PNC BANK	\$11.73
PRIMARY	Warrant	30508	10/30/2019	CMT GROUP	\$75.00
PRIMARY	Warrant	30509	10/30/2019	REINHARDT SUPPLY	\$72.72
PRIMARY	Warrant	30510	10/30/2019	RUSH TRUCK CENTER, AKRON	\$760.66
PRIMARY	Warrant	30511	10/30/2019	STAPLES BUSINESS ADVANTAGE	\$5.21
PRIMARY	Warrant	30512	10/30/2019	UNITED STATES POSTAL SERVICE	\$402.00
					<u>\$61,353.29</u>

APPROVED BY MEDINA TWP. TRUSTEES

Date

11-27-19

Trustee Chm

Trustee

Trustee

Revenue Status

By Fund

As Of 10/31/2019

Fund: 1000 General

Account Code	Account Name	Final Budget	Revenue	Budget Balance	YTD % Received
1000-101-0000	General Property Tax - Real Estate	\$475,600.00	\$428,543.75	\$47,056.25	90.106%
1000-102-0000	Tangible Personal Property Tax	\$0.00	\$0.00	\$0.00	0.000%
1000-103-1000	Permissive Sales Tax{(MOTEL TAX)}	\$110,000.00	\$134,924.68	-\$24,924.68	122.659%
1000-301-0000	Licenses and Permits	\$0.00	\$675.00	-\$675.00	0.000%
1000-302-0000	Fees	\$46,000.00	\$37,033.67	\$8,966.33	80.508%
1000-303-0000	Cable Franchise Fees	\$152,000.00	\$154,329.53	-\$2,329.53	101.533%
1000-401-0000	Fines	\$15,000.00	\$10,161.69	\$4,838.31	67.745%
1000-531-0000	Estate Tax	\$0.00	\$0.00	\$0.00	0.000%
1000-532-0000	Local Government Distribution	\$51,542.00	\$55,811.96	-\$4,269.96	108.284%
1000-533-0000	Liquor Permit Fees	\$16,000.00	\$15,255.80	\$744.20	95.349%
1000-534-0000	Cigarette License Fees	\$300.00	\$789.25	-\$489.25	263.083%
1000-535-0000	Property Tax Allocation	\$55,000.00	\$55,978.44	-\$978.44	101.779%
1000-539-0000	Other - State Receipts	\$5,000.00	\$6,086.12	-\$1,086.12	121.722%
1000-591-0000	Intergovernmental Receipts (Non-State and Non-Federal)	\$0.00	\$0.00	\$0.00	0.000%
1000-701-0000	Interest	\$15,400.00	\$17,283.33	-\$1,883.33	112.229%
1000-801-0000	Gifts and Donations	\$0.00	\$0.00	\$0.00	0.000%
1000-891-0000	Other - Miscellaneous Operating	\$5,000.00	\$15,229.42	-\$10,229.42	304.588%
1000-892-0000	Other - Miscellaneous Non-Operating	\$0.00	\$0.00	\$0.00	0.000%
1000-941-9201	Advances - In{(PD FUND 2081)}	\$0.00	\$0.00	\$0.00	0.000%
1000-941-9202	Advances - In{(EMS FUND 2281)}	\$0.00	\$0.00	\$0.00	0.000%
1000-951-0001	Sale of Fixed Assets{(REMSEN BLDG)}	\$0.00	\$0.00	\$0.00	0.000%
1000-982-0231	Extraordinary Items{(RPRS TO FIRE STATION)}	\$0.00	\$0.00	\$0.00	0.000%
Fund 1000 Sub-Total:		\$946,842.00	\$932,102.64	\$14,739.36	98.443%

Revenue Status

By Fund

As Of 10/31/2019

Fund: 2011 Motor Vehicle License Tax

Account Code	Account Name	Final Budget	Revenue	Budget Balance	YTD % Received
2011-536-0000	Motor Vehicle License Tax - State Levied	\$17,000.00	\$14,748.21	\$2,251.79	86.754%
2011-701-0000	Interest	\$0.00	\$66.98	-\$66.98	0.000%
Fund 2011 Sub-Total:		\$17,000.00	\$14,815.19	\$2,184.81	87.148%

Fund: 2021 Gasoline Tax

Account Code	Account Name	Final Budget	Revenue	Budget Balance	YTD % Received
2021-537-0000	Gasoline Tax	\$107,000.00	\$106,623.44	\$376.56	99.648%
2021-701-0000	Interest	\$0.00	\$492.78	-\$492.78	0.000%
Fund 2021 Sub-Total:		\$107,000.00	\$107,116.22	-\$116.22	100.109%

Revenue Status

By Fund

As Of 10/31/2019

Fund: 2031 Road and Bridge

Account Code	Account Name	Final Budget	Revenue	Budget Balance	YTD % Received
2031-101-0000	General Property Tax - Real Estate	\$402,300.00	\$428,543.81	-\$26,243.81	106.523%
2031-102-0000	Tangible Personal Property Tax	\$0.00	\$0.00	\$0.00	0.000%
2031-302-0582	Fees{BLAKSLEE PARK}	\$26,000.00	\$25,540.00	\$460.00	98.231%
2031-535-0000	Property Tax Allocation	\$55,000.00	\$55,978.60	-\$978.60	101.779%
2031-539-0000	Other - State Receipts	\$5,300.00	\$9,000.36	-\$3,700.36	169.818%
2031-591-0000	Intergovernmental Receipts (Non-State and Non-Federal)	\$0.00	\$0.00	\$0.00	0.000%
2031-701-0000	Interest	\$0.00	\$0.00	\$0.00	0.000%
2031-801-0582	Gifts and Donations{BLAKSLEE PARK}	\$0.00	\$500.00	-\$500.00	0.000%
2031-891-0000	Other - Miscellaneous Operating	\$15,000.00	\$1,427.01	\$13,572.99	9.513%
2031-892-0000	Other - Miscellaneous Non-Operating	\$0.00	\$0.00	\$0.00	0.000%
2031-931-0000	Transfers - In	\$0.00	\$0.00	\$0.00	0.000%
Fund 2031 Sub-Total:			\$520,989.78	-\$17,389.78	103.453%

Fund: 2041 Cemetery

Account Code	Account Name	Final Budget	Revenue	Budget Balance	YTD % Received
2041-804-0000	Sale of Cemetery Lots	\$3,000.00	\$1,600.00	\$1,400.00	53.333%
2041-805-0000	Other Local Grants (not from another government)	\$0.00	\$0.00	\$0.00	0.000%
2041-892-0000	Other - Miscellaneous Non-Operating	\$0.00	\$0.00	\$0.00	0.000%
2041-931-0000	Transfers - In	\$0.00	\$0.00	\$0.00	0.000%
Fund 2041 Sub-Total:			\$1,600.00	\$1,400.00	53.333%

Revenue Status

By Fund

As Of 10/31/2019

Fund: 2081 Police District

Account Code	Account Name	Final Budget	Revenue	Budget Balance	YTD % Received
2081-101-0000	General Property Tax - Real Estate	\$898,200.00	\$913,641.03	-\$15,441.03	101.719%
2081-102-0000	Tangible Personal Property Tax	\$0.00	\$0.00	\$0.00	0.000%
2081-535-0000	Property Tax Allocation	\$115,000.00	\$118,244.72	-\$3,244.72	102.821%
2081-539-0000	Other - State Receipts	\$10,000.00	\$27,630.36	-\$17,630.36	276.304%
2081-539-0691	Other - State Receipts{CPT-POLICE TRAINING}	\$0.00	\$0.00	\$0.00	0.000%
2081-701-0000	Interest	\$0.00	\$0.00	\$0.00	0.000%
2081-801-0000	Gifts and Donations	\$0.00	\$0.00	\$0.00	0.000%
2081-801-4000	Gifts and Donations{COM.PARTNER'S PROGRAM}	\$0.00	\$0.00	\$0.00	0.000%
2081-891-0000	Other - Miscellaneous Operating	\$0.00	\$500.00	-\$500.00	0.000%
2081-891-0691	Other - Miscellaneous Operating{CPT-POLICE TRAINING}	\$15,500.00	\$8,797.85	\$6,702.15	56.760%
2081-892-0000	Other - Miscellaneous Non-Operating	\$0.00	\$0.00	\$0.00	0.000%
2081-931-0000	Transfers - In	\$0.00	\$0.00	\$0.00	0.000%
2081-941-0000	Advances - In	\$0.00	\$0.00	\$0.00	0.000%
Fund 2081 Sub-Total:		\$1,038,700.00	\$1,068,813.96	-\$30,113.96	102.899%

Revenue Status

By Fund

As Of 10/31/2019

Fund: 2111 Fire District

Account Code	Account Name	Final Budget	Revenue	Budget Balance	YTD % Received
2111-101-0000	General Property Tax - Real Estate	\$0.00	\$0.00	\$0.00	0.000%
2111-102-0000	Tangible Personal Property Tax	\$0.00	\$0.00	\$0.00	0.000%
2111-535-0000	Property Tax Allocation	\$0.00	\$0.00	\$0.00	0.000%
2111-539-0000	Other - State Receipts	\$0.00	\$0.00	\$0.00	0.000%
2111-539-2112	Other - State Receipts{FIRE DEPT. TRAINING GRANT}	\$0.00	\$0.00	\$0.00	0.000%
2111-701-0000	Interest	\$0.00	\$0.00	\$0.00	0.000%
2111-801-0000	Gifts and Donations	\$0.00	\$0.00	\$0.00	0.000%
2111-891-0000	Other - Miscellaneous Operating	\$0.00	\$1,205.00	-\$1,205.00	0.000%
2111-892-0000	Other - Miscellaneous Non-Operating	\$0.00	\$0.00	\$0.00	0.000%
Fund 2111 Sub-Total:		\$0.00	\$1,205.00	-\$1,205.00	0.000%

Fund: 2191 SAFETY SERVICES LEVY

Account Code	Account Name	Final Budget	Revenue	Budget Balance	YTD % Received
2191-101-0000	General Property Tax - Real Estate	\$498,900.00	\$507,493.74	-\$8,593.74	101.723%
2191-299-0000	Other - Charges for Services	\$0.00	\$0.00	\$0.00	0.000%
2191-535-0000	Property Tax Allocation	\$9,700.00	\$10,600.72	-\$900.72	109.286%
2191-539-0000	Other - State Receipts	\$0.00	\$0.00	\$0.00	0.000%
2191-891-0000	Other - Miscellaneous Operating	\$0.00	\$0.00	\$0.00	0.000%
2191-892-0000	Other - Miscellaneous Non-Operating	\$0.00	\$0.00	\$0.00	0.000%
Fund 2191 Sub-Total:		\$508,600.00	\$518,094.46	-\$9,494.46	101.867%

Revenue Status

By Fund

As Of 10/31/2019

Fund: 2231 Permissive Motor Vehicle License Tax

Account Code	Account Name	Final Budget	Revenue	Budget Balance	YTD % Received
2231-592-0000	Motor Vehicle License Tax - County Levied	\$34,000.00	\$73,004.87	-\$39,004.87	214.720%
2231-701-0000	Interest	\$0.00	\$257.94	-\$257.94	0.000%
Fund 2231 Sub-Total:		\$34,000.00	\$73,262.81	-\$39,262.81	215.479%

Fund: 2261 Law Enforcement Trust

Account Code	Account Name	Final Budget	Revenue	Budget Balance	YTD % Received
2261-512-0000	Proceeds from Federal Law Enforcement Agencies	\$0.00	\$0.00	\$0.00	0.000%
Fund 2261 Sub-Total:		\$0.00	\$0.00	\$0.00	0.000%

Fund: 2281 Fire and Rescue, Ambulance and EMS Serv.

Account Code	Account Name	Final Budget	Revenue	Budget Balance	YTD % Received
2281-101-0000	General Property Tax - Real Estate	\$479,300.00	\$485,793.64	-\$6,493.64	101.355%
2281-102-0000	Tangible Personal Property Tax	\$0.00	\$0.00	\$0.00	0.000%
2281-535-0000	Property Tax Allocation	\$40,000.00	\$43,201.63	-\$3,201.63	108.004%
2281-891-0000	Other - Miscellaneous Operating	\$0.00	\$0.00	\$0.00	0.000%
2281-941-0000	Advances - In	\$0.00	\$0.00	\$0.00	0.000%
Fund 2281 Sub-Total:		\$519,300.00	\$528,995.27	-\$9,695.27	101.867%
Report Total:		\$3,678,042.00	\$3,766,995.33	-\$88,953.33	102.418%

APPROVED BY MEDINA TWP. TRUSTEESDate 11-27-19Trustee Chmn. Trustee Trustee 

Fund Status

UAN v2019.2

As Of 10/31/2019

Fund Number	Fund Name	% of Total Pooled	Fund Balance	Investments (Non-Pooled)	Checking & Pooled Investments (Pooled)
1000	General	37.697%	\$1,849,774.10	\$0.00	\$1,849,774.10
2011	Motor Vehicle License Tax	0.335%	\$16,439.72	\$0.00	\$16,439.72
2021	Gasoline Tax	1.767%	\$86,701.69	\$0.00	\$86,701.69
2031	Road and Bridge	16.595%	\$814,322.61	\$0.00	\$814,322.61
2041	Cemetery	0.532%	\$26,087.40	\$0.00	\$26,087.40
2081	Police District	9.059%	\$444,502.42	\$0.00	\$444,502.42
2111	Fire District	16.425%	\$805,963.70	\$0.00	\$805,963.70
2191	SAFETY SERVICES LEVY	8.049%	\$394,956.78	\$0.00	\$394,956.78
2231	Permissive Motor Vehicle License Tax	1.619%	\$79,454.88	\$0.00	\$79,454.88
2261	Law Enforcement Trust	0.011%	\$564.17	\$0.00	\$564.17
2281	Fire and Rescue, Ambulance and EMS Se	7.911%	\$388,204.40	\$0.00	\$388,204.40
2901	Miscellaneous Special Revenue	0.000%	\$0.00	\$0.00	\$0.00
2902	JAG-LE-GRANT-5284	0.000%	\$0.00	\$0.00	\$0.00
2903	JAG SENIOR GRANT-6829	0.000%	\$0.00	\$0.00	\$0.00
All Funds Total			\$4,906,971.87	\$0.00	\$4,906,971.87
Pooled Investments					\$1,005,577.87
Secondary Checking Accounts					\$2,815.91
Available Primary Checking Balance					\$3,898,578.09

APPROVED BY MEDINA TWP. TRUSTEES

Date 11-27-19Trustee Chm. [Signature]Trustee [Signature]Trustee [Signature]



COPY

MEDINA COUNTY ENGINEER

Andrew J. Conrad, P.E., P.S.

HIGHWAY MAINTENANCE FACILITY

6100 WEDGEWOOD RD
MEDINA, OH 44256

PHONE: (330) 764-8780

FAX: (330) 764-8788

November 13, 2019

Medina Township Trustees
3799 Huffman Rd.
Medina, Oh 44256

Medina Township

NOV 18 2019

Received 

Re: Safety Study and Signage on Huffman Rd.

Medina Board of Trustees,

We have gathered the following information as part of the safety study that you requested in September.

The safety study was conducted on Township Road (TR) 141 or Huffman Road between Remsen and 3477 Huffman Rd. This segment of TR 141 has a large dip that restricts sight distance and has been a concern for residents that live here. There are five total signs present. One hill blocks view sign in the southbound lane in the dip near Remsen. Both a school bus stop ahead and hill blocks view signs are located in the northbound lane on the crest of the hill near 3351 Huffman, and finally the same two signs are located in the northbound lane near 3565 Huffman Rd.

As part of this study, a speed study was conducted to detail the volume and speeds of traffic in this section. This data was collected on October 31st, 2019. The existing speed limit is 45 mph and the Average Daily Traffic (ADT) was 760. The average speed of traffic during this study was 51 mph. As detailed in the Ohio Department of Transportation Speed Zone Evaluation Sheet attached, the existing speed limit is not excessive or unjustified.

In addition to the speed study, the crash history in this section was examined over the past full three years. Crashes in 2019 up to September this year were also included. A total of two crashes were significant to this study. Both incidents involved residents in their driveway not yielding to oncoming traffic. The first pages of these crash reports for these incidents are attached.

The current signs on TR 141 address the concerns that you presented, but could be further improved by illuminating them. We would caution installing an excessive amount of signs that would cause signs to lose their effectiveness.

If there are any other questions or comments you have regarding this safety study, feel free to contact Pat Crouch or I at the Medina County Highway Department either by email at pcrouch@medinaco.org and asullivan@medinaco.org or phone at 330-764-8780.

Sincerely,

A handwritten signature in blue ink that reads "Angie Sullivan". The signature is fluid and cursive, with the first name "Angie" being more prominent than the last name "Sullivan".

Angie Sullivan
Civil Engineer 1

A handwritten signature in blue ink that reads "Pat Crouch". The signature is fluid and cursive, with the first name "Pat" being more prominent than the last name "Crouch".

Pat Crouch
Traffic Analyst

CC: Andy Conrad P.E., P.S.
CC: File



Ohio Department of Transportation

SPEED ZONE EVALUATION SHEET

FOR NON-FREEWAY and NON-EXPRESSWAY HIGHWAYS



TEM FORM 1296-2

COMPLETE ALL GREEN SHADED AREAS

ROUTE NAME:	Huffman Rd.	ROUTE NUMBER:	141
COUNTY:	Medina	TOWNSHIP:	Medina TWP
MUNICIPALITY:	Medina TWP	JURISDICTION:	Medina TWP
BEGIN STUDY AT:	3477 Huffman Rd.	BEGIN LOGPOINT:	1.84
END STUDY AT:	Remsen Rd	END LOGPOINT:	2.07
DIVIDED HIGHWAY:	No	LENGTH (MILE):	0.23
AVERAGE DAILY TRAFFIC (ADT):	760	EXISTING SPEED LIMIT (MPH):	45

For further guidance in completing this form, see the Traffic Engineering Manual, section 1203.

No. of Houses or Farms	10	Must have direct access to the roadway being studied.	
No. of Small Businesses, Apts./Condos	0	Must have direct access to the roadway being studied.	
No. of Medium Businesses, Apts./Condos	0	Must have direct access to the roadway being studied.	
No. of Major Businesses, Apts./Condos	0	Must have direct access to the roadway being studied.	
No. of Minor Street Intersections	0	Subdivision, Residential, or Other streets serving the residents of that street.	
No. of Major Street Intersections	0	Streets which serve both the residents and commuters of the area.	
No. of Signalized Intersections	0	Do not include intersections at the beginning or end of the section.	
No. of Interchange Ramps	0	Do not include Loop ramps at the beginning or end of the section.	
Lane Width (Round down to nearest foot)	10	General width of through traffic lanes throughout the section.	
Shoulder Width (Round down to nearest foot)	2	General width of paved and/or non-paved shoulder throughout the section.	
Crashes (Latest three years of data)	2	Only include crashes within the section, excluding animal and side street crashes.	
85 th % Speed of Traffic	58.13	Average 85 th % Speed of all speed samples that were taken.	
10-mph Pace Speed of Traffic	47.5	to 57.5	Average Pace Speed of all speed samples that were taken.
Roadway Characteristics	B2	CATEGORIES:	C B3 B2 B1 A3 A2 A1 DIV

To View Calculation Sheet or Examples of Roadway Characteristics and Crashes to Include, use Buttons Below.

CALCULATION SHEET

ROADWAY CHARACTERISTICS

CRASHES TO INCLUDE

CALCULATED SPEED: 45 MPH

REQUESTED SPEED: MPH

Additional considerations and comments:

STUDY BY: Angie Sullivan

DATE: November 4, 2019

INCLUDE THE RELATED RESOLUTION(S) WHEN SUBMITTING THIS FORM

BELOW FOR ODOT USE ONLY

CHECKED BY:

TEST RUN: MPH

APPROVED SPEED: MPH

**MH Corbin Traffic Analyzer Study
Computer Generated Summary Report
City: Medina Township
Street: Huffman Road
Location: 0.2 miles South of Remsen Rd.**

A study of vehicle traffic was conducted with the device having serial number 405113. The study was done in the South Bound lane at Huffman Road in Medina Township, Oh in Medina county. The study began on 10/30/2019 at 11/30 and concluded on 10/31/2019 at 11/30, lasting a total of 24.00 hours. Traffic statistics were recorded in 15 minute time periods. The total recorded volume showed 337 vehicles passed through the location with a peak volume of 13 on 10/30/2019 at [15:15-15:30] and a minimum volume of 0 on 10/30/2019 at [16:30-16:45]. The AADT count for this study was 337.

SPEED

Chart 1 lists the values of the speed bins and the total traffic volume for each bin. At least half the vehicles were traveling in the 50 - 55 MPH range or lower. The average speed for all classified vehicles was 53 MPH with 89.88% vehicles exceeding the posted speed of 45 MPH. 45.83% percent of the total vehicles were traveling in excess of 55 MPH. The mode speed for this traffic study was 50MPH and the 85th percentile was greater than 60.00 MPH.

< to 9	10 to 14	15 to 19	20 to 24	25 to 29	30 to 34	35 to 39	40 to 44	45 to 49	50 to 54	55 to 59	60 to >			
0	0	1	2	5	5	6	15	50	98	79	75			

CHART 1

CLASSIFICATION

Chart 2 lists the values of the classification bins and the total traffic volume accumulated for each bin. Most of the vehicles classified during the study were Passenger Vehicles. The number of Passenger Vehicles in the study was 327 which represents 97 percent of the total classified vehicles. The number of Vans & Pickups in the study was 9 which represents 3 percent of the total classified vehicles. The number of Busses & Trucks in the study was 0 which represents 0 percent of the total classified vehicles. The number of Tractor Trailers in the study was 0 which represents 0 percent of the total classified vehicles.

< to 17	18 to 20	21 to 23	24 to 27	28 to 31	32 to 37	38 to 43	44 to >							
140	159	21	2	0	5	5	4							

CHART 2

HEADWAY

During the peak traffic period, on 10/30/2019 at [15:15-15:30] the average headway between vehicles was 64.286 seconds. During the slowest traffic period, on 10/30/2019 at [16:30-16:45] the average headway between vehicles was 900 seconds.

WEATHER

The roadway surface temperature over the period of the study varied between 57.00 and 68.00 degrees F.

**MH Corbin Traffic Analyzer Study
Computer Generated Summary Report
City: Medina Township
Street: Huffman Road
Location: 0.2 miles South of Remsen Rd.**

A study of vehicle traffic was conducted with the device having serial number 405114. The study was done in the North Bound lane at Huffman Road in Medina Township, Oh in Medina county. The study began on 10/30/2019 at 11/30 and concluded on 10/31/2019 at 11/30, lasting a total of 24.00 hours. Traffic statistics were recorded in 15 minute time periods. The total recorded volume showed 393 vehicles passed through the location with a peak volume of 16 on 10/30/2019 at [17:00-17:15] and a minimum volume of 0 on 10/30/2019 at [22:15-22:30]. The AADT count for this study was 393.

SPEED

Chart 1 lists the values of the speed bins and the total traffic volume for each bin. At least half the vehicles were traveling in the 45 - 50 MPH range or lower. The average speed for all classified vehicles was 49 MPH with 78.63% vehicles exceeding the posted speed of 45 MPH. 18.58% percent of the total vehicles were traveling in excess of 55 MPH. The mode speed for this traffic study was 45MPH and the 85th percentile was 56.25 MPH.

< to 9	10 to 14	15 to 19	20 to 24	25 to 29	30 to 34	35 to 39	40 to 44	45 to 49	50 to 54	55 to 59	60 to >			
0	0	0	1	4	7	13	59	124	112	56	17			

CHART 1

CLASSIFICATION

Chart 2 lists the values of the classification bins and the total traffic volume accumulated for each bin. Most of the vehicles classified during the study were Passenger Vehicles. The number of Passenger Vehicles in the study was 391 which represents 99 percent of the total classified vehicles. The number of Vans & Pickups in the study was 2 which represents 1 percent of the total classified vehicles. The number of Busses & Trucks in the study was 0 which represents 0 percent of the total classified vehicles. The number of Tractor Trailers in the study was 0 which represents 0 percent of the total classified vehicles.

< to 17	18 to 20	21 to 23	24 to 27	28 to 31	32 to 37	38 to 43	44 to >							
251	123	9	1	0	7	1	1							

CHART 2

HEADWAY

During the peak traffic period, on 10/30/2019 at [17:00-17:15] the average headway between vehicles was 52.941 seconds. During the slowest traffic period, on 10/30/2019 at [22:15-22:30] the average headway between vehicles was 900 seconds.

WEATHER

The roadway surface temperature over the period of the study varied between 57.00 and 66.00 degrees F.



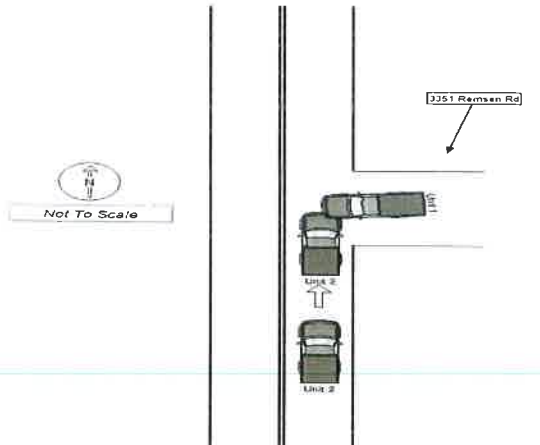
TRAFFIC CRASH REPORT

*DENOTES MANDATORY FIELD FOR SUPPLEMENT REPORT

LOCAL INFORMATION				LOCAL REPORT NUMBER *			
19-6321				150-19-6321			
REPORTING AGENCY NAME *				NCIC *		HIT/SKIP	
MEDINA TOWNSHIP				05214		1 1 - SOLVED 2 - UNSOLVED	
COUNTY* LOCALITY* LOCATION: CITY, VILLAGE, TOWNSHIP*				CRASH DATE / TIME*		CRASH SEVERITY	
52 3 Medina (Township of)				09/15/2019 12:47		2 1 - FATAL 2 - SERIOUS INJURY SUSPECTED 3 - MINOR INJURY SUSPECTED 4 - INJURY POSSIBLE 5 - PROPERTY DAMAGE ONLY	
ROUTE TYPE ROUTE NUMBER PREFIX		LOCATION ROAD NAME		ROAD TYPE		LATITUDE DECIMAL DEGREES	
1 - NORTH 2 - SOUTH 3 - EAST 4 - WEST		Huffman		RD		41.178761	
ROUTE TYPE ROUTE NUMBER PREFIX		REFERENCE ROAD NAME (ROAD, MILEPOST, HOUSE #)		ROAD TYPE		LONGITUDE DECIMAL DEGREES	
1 - NORTH 2 - SOUTH 3 - EAST 4 - WEST		3530				-81.829022	
REFERENCE POINT		DIRECTION FROM REFERENCE		ROUTE TYPE		ROAD TYPE	
1 - INTERSECTION 2 - MILE POST 3 - HOUSE #		1 - NORTH 2 - SOUTH 3 - EAST 4 - WEST		IR - INTERSTATE ROUTE (TP) US - FEDERAL US ROUTE SR - STATE ROUTE CR - NUMBERED COUNTY ROUTE TR - NUMBERED TOWNSHIP ROUTE		AL - ALLEY AV - AVENUE BL - BOULEVARD CR - CIRCLE CT - COURT DR - DRIVE HE - HEIGHTS HW - HIGHWAY LA - LANE MP - MILEPOST OV - OVAL PK - PARKWAY PI - PIKE PL - PLACE RD - ROAD SQ - SQUARE ST - STREET TE - TERRACE TL - TRAIL WA - WAY	
DISTANCE FROM REFERENCE		DISTANCE UNIT OF MEASURE		INTERSECTION RELATED		ROADWAY	
1 - MILES 2 - FEET 3 - YARDS		1 - MILES 2 - FEET 3 - YARDS		<input type="checkbox"/> WITHIN INTERSECTION OR ON APPROACH <input type="checkbox"/> WITHIN INTERCHANGE AREA NUMBER OF APPROACHES		<input type="checkbox"/> ROADWAY DIVIDED	
LOCATION OF FIRST HARMFUL EVENT		MANNER OF CRASH COLLISION/IMPACT		DIRECTION OF TRAVEL		MEDIAN TYPE	
1 - ON ROADWAY 2 - ON SHOULDER 3 - IN MEDIAN 4 - ON ROADSIDE 5 - ON GORE 6 - OUTSIDE TRAFFIC WAY 7 - ON RAMP 8 - OFF RAMP 9 - CROSSOVER 10 - DRIVEWAY/ALLEY ACCESS 11 - RAILWAY GRADE CROSSING 12 - SHARED USE PATHS OR TRAILS 13 - BIKE LANE 14 - TOLL BOOTH 99 - OTHER / UNKNOWN		1 - NOT COLLISION 2 - REAR-END 3 - HEAD-ON 4 - REAR-TO-REAR 5 - BACKING 6 - ANGLE 7 - SIDESWIPE, SAME DIRECTION 8 - SIDESWIPE, OPPOSITE DIRECTION 9 - OTHER / UNKNOWN		1 - NORTH 2 - SOUTH 3 - EAST 4 - WEST		1 - DIVIDED FLUSH MEDIAN (<4 FEET) 2 - DIVIDED FLUSH MEDIAN (>4 FEET) 3 - DIVIDED, DEPRESSED MEDIAN 4 - DIVIDED, RAISED MEDIAN (ANY TYPE) 9 - OTHER / UNKNOWN	
WORK ZONE RELATED WORKERS PRESENT LAW ENFORCEMENT PRESENT ACTIVE SCHOOL ZONE		WORK ZONE TYPE 1 - LANE CLOSURE 2 - LANE SHIFT/ CROSSOVER 3 - WORK ON SHOULDER OR MEDIAN 4 - INTERMITTENT OR MOVING WORK 5 - OTHER		LOCATION OF CRASH IN WORK ZONE 1 - BEFORE THE 1ST WORK ZONE WARNING SIGN 2 - ADVANCE WARNING AREA 3 - TRANSITION AREA 4 - ACTIVITY AREA 5 - TERMINATION AREA		CONTOUR 1 - STRAIGHT LEVEL 2 - STRAIGHT GRADE 3 - CURVE LEVEL 4 - CURVE GRADE 9 - OTHER / UNKNOWN	
LIGHT CONDITION 1 - DAYLIGHT 2 - DAWN/DUSK 3 - DARK - LIGHTED ROADWAY 4 - DARK - ROADWAY NOT LIGHTED 5 - DARK - UNKNOWN ROADWAY LIGHTING 9 - OTHER / UNKNOWN		WEATHER 1 - CLEAR 2 - CLOUDY 3 - FOG, SMOG, SMOKE 4 - RAIN 5 - SLEET, HAIL 6 - SNOW 7 - SEVERE CROSSWINDS 8 - BLOWING SAND, SOIL, DIRT, SNOW 9 - FREEZING RAIN OR FREEZING DRIZZLE 99 - OTHER / UNKNOWN		CONDITIONS 1 - DRY 2 - WET 3 - SNOW 4 - ICE 5 - SAND, MUD, DIRT, OIL, GRAVEL 6 - WATER (STANDING, MOVING) 7 - SLUSH 9 - OTHER / UNKNOWN		SURFACE 1 - CONCRETE 2 - BLACKTOP, BITUMINOUS, ASPHALT 3 - BRICK/BLOCK 4 - SLAG, GRAVEL, STONE 5 - DIRT 9 - OTHER / UNKNOWN	
NARRATIVE Unit #1 failed to yield from the driveway and collided with Unit #2 who was traveling southbound. Unit #1 continued southbound and left the scene. Unit #1 was later located and was unaware of striking unit #1. End				<p>3530 Huffman Rd.</p>			
CRASH REPORTED DATE / TIME 09/15/2019 12:47		DISPATCH DATE / TIME 09/15/2019 12:47		ARRIVAL DATE / TIME 09/15/2019 12:52		SCENE CLEARED DATE / TIME 09/15/2019 13:55	
TOTAL TIME ROADWAY CLOSED OTHER INVESTIGATION TIME		TOTAL MINUTES 68		OFFICER'S NAME* Officer C. Nicholson Jr., #1519		REPORT TAKEN BY <input checked="" type="checkbox"/> POLICE AGENCY <input type="checkbox"/> MOTORIST	
				CHECKED BY OFFICER'S NAME* Sgt. Mangel, #1507		<input type="checkbox"/> SUPPLEMENT (CORRECTION OR ADDITION TO AN EXISTING REPORT SENT TO CICS)	
				OFFICER'S BADGE NUMBER* 1519		CHECKED BY OFFICER'S BADGE NUMBER* 1507	



TRAFFIC CRASH REPORT

LOCAL INFORMATION 150-17-6703		Document Number 20176116430		LOCAL REPORT NUMBER * 17 6703		CRASH SEVERITY <input checked="" type="checkbox"/> 1 - FATAL <input type="checkbox"/> 2 - INJURY <input type="checkbox"/> 3 - PDO		Hit/Skip <input type="checkbox"/> 1 - SOLVED <input checked="" type="checkbox"/> 2 - UNSOLVED					
<input checked="" type="checkbox"/> PHOTOS TAKEN <input type="checkbox"/> OH-2 <input type="checkbox"/> OH-1P <input type="checkbox"/> OH-3 <input type="checkbox"/> OTHER		<input type="checkbox"/> PDO UNDER STATE REPORTABLE DOLLAR AMOUNT		<input type="checkbox"/> PRIVATE PROPERTY		REPORTING AGENCY NCIC * 05214		REPORTING AGENCY NAME * MEDINA TOWNSHIP		NUMBER OF UNITS 2		UNIT IN ERROR <input checked="" type="checkbox"/> 1 - ANIMAL <input type="checkbox"/> 98 - UNKNOWN	
COUNTY * MEDINA		<input type="checkbox"/> City * <input type="checkbox"/> Village * <input checked="" type="checkbox"/> Township *		CITY, VILLAGE, TOWNSHIP * MEDINA (TOWNSHIP OF)				CRASH DATE * 08/06/2017		TIME OF CRASH 1833		DAY OF WEEK SUN	
DECIMAL DEGREES LATITUDE 41.183869		LONGITUDE -81.828526		ODOT O R		Map Link: http://maps.google.com/maps?q=41.185441,-81.807645							
ROADWAY DIVISION <input type="checkbox"/> DIVIDED <input checked="" type="checkbox"/> UNDIVIDED		DIVIDED LANE DIRECTION OF TRAVEL <input type="checkbox"/> N - NORTHBOUND <input checked="" type="checkbox"/> S - SOUTHBOUND <input type="checkbox"/> E - EASTBOUND <input type="checkbox"/> W - WESTBOUND		NUMBER OF THRU LANES 2		ROAD TYPES OR MILEPOST AL - ALLEY CR - CIRCLE HE - HEIGHTS MP - MILEPOST PL - PLACE ST - STREET WA - WAY AV - AVENUE CT - COURT HW - HIGHWAY PK - PARKWAY RD - ROAD TE - TERRACE BL - BOULEVARD DR - DRIVE LA - LAKE PI - PIKE SQ - SQUARE TL - TRAIL							
LOCATION ROUTE TYPE <input type="checkbox"/> LOCATION ROUTE TYPE		LOC. PREFIX <input type="checkbox"/> N, S <input type="checkbox"/> E, W		LOCATION ROAD NAME REMSEN		RD		ROUTE TYPES IR - INTERSTATE ROUTE (INC. TURNPIKE) CR - NUMBERED COUNTY ROUTE US - US ROUTE TR - NUMBERED TOWNSHIP ROUTE SR - STATE ROUTE					
DISTANCE FROM REFERENCE <input checked="" type="checkbox"/> 0 Miles <input type="checkbox"/> Feet <input type="checkbox"/> Yards		DIR. FROM REF <input type="checkbox"/> N, S <input type="checkbox"/> E, W		REFERENCE ROUTE TYPE <input type="checkbox"/> N, S <input type="checkbox"/> E, W		REFERENCE ROUTE NUMBER 3351		REFERENCE NAME (ROAD, MILEPOST, HOUSE #)		REFERENCE ROAD TYPE			
REFERENCE POINT USED <input checked="" type="checkbox"/> 1 - INTERSECTION <input type="checkbox"/> 2 - MILE POST <input type="checkbox"/> 3 - HOUSE NUMBER		CRASH LOCATION <input checked="" type="checkbox"/> 1		01 - NOT AN INTERSECTION 02 - FOUR-WAY INTERSECTION 03 - T-INTERSECTION 04 - Y-INTERSECTION 05 - TRAFFIC CIRCLE/ROUNDBOAT 06 - FIVE-POINT OR MORE 07 - ON RAMP 08 - OFF RAMP 09 - CROSSOVER 10 - DRIVEWAY/ALLEY ACCESS		11 - RAILWAY GRADE CROSSING 12 - SHARED-USE PATHS OR TRAILS 99 - UNKNOWN		<input type="checkbox"/> INTERSECTION RELATED		LOCATION OF FIRST HARMFUL EVENT <input checked="" type="checkbox"/> 1 - ON ROADWAY <input type="checkbox"/> 2 - ON SHOULDER <input type="checkbox"/> 3 - IN MEDIUM <input type="checkbox"/> 4 - ON ROADSIDE <input type="checkbox"/> 5 - ON GORE <input type="checkbox"/> 6 - OUTSIDE TRAFFICWAY <input type="checkbox"/> 9 - UNKNOWN			
ROAD CONTOUR <input checked="" type="checkbox"/> 1 - STRAIGHT LEVEL <input type="checkbox"/> 2 - STRAIGHT GRADE <input type="checkbox"/> 3 - CURVE LEVEL		4 - CURVE GRADE 9 - UNKNOWN		ROAD CONDITIONS PRIMARY <input checked="" type="checkbox"/> SECONDARY <input type="checkbox"/>		01 - DRY 02 - WET 03 - SNOW 04 - ICE		05 - SAND, MUD, DIRT, OIL, GRAVEL 06 - WATER (STANDING, MOVING) 07 - SLUSH 08 - DEBRIS *		09 - RUT, HOLES, BUMPS, UNEVEN PAVEMENT * 10 - OTHER 99 - UNKNOWN * SECONDARY CONDITION ONLY			
MANNER OF CRASH / COLLISION / IMPACT <input checked="" type="checkbox"/> 1 - NOT COLLISION BETWEEN TWO MOTOR VEHICLES IN TRANSPORT <input type="checkbox"/> 2 - REAR-END <input type="checkbox"/> 3 - HEAD-ON <input type="checkbox"/> 4 - REAR-TO-REAR <input type="checkbox"/> 5 - BACKING <input type="checkbox"/> 6 - ANGLE <input type="checkbox"/> 7 - SIDESWIPE, SAME DIRECTION <input type="checkbox"/> 8 - SIDESWIPE, OPPOSITE DIRECTION <input type="checkbox"/> 9 - UNKNOWN		WEATHER <input checked="" type="checkbox"/> 1 - CLEAR <input type="checkbox"/> 2 - CLOUDY <input type="checkbox"/> 3 - FOG, SMOG, SMOKE <input type="checkbox"/> 4 - RAIN <input type="checkbox"/> 5 - SLEET, HAIL <input type="checkbox"/> 6 - SNOW <input type="checkbox"/> 7 - SEVERE CROSSWINDS <input type="checkbox"/> 8 - BLOWING SAND, SOIL, DIRT, SNOW <input type="checkbox"/> 9 - OTHER/UNKNOWN											
ROAD SURFACE <input checked="" type="checkbox"/> 1 - CONCRETE <input type="checkbox"/> 2 - BLACKTOP <input type="checkbox"/> 3 - BRICK/BLOCK <input type="checkbox"/> 4 - SLAG, GRAVEL, STONE <input type="checkbox"/> 5 - DIRT <input type="checkbox"/> 6 - OTHER		LIGHT CONDITIONS PRIMARY <input checked="" type="checkbox"/> SECONDARY <input type="checkbox"/>		1 - DAYLIGHT 2 - DAWN 3 - DUSK 4 - DARK - LIGHTED ROADWAY		5 - DARK - ROADWAY NOT LIGHTED 6 - DARK - UNKNOWN ROADWAY LIGHTING 7 - GLARE 8 - OTHER		9 - UNKNOWN		<input type="checkbox"/> SCHOOL BUS RELATED <input type="checkbox"/> SCHOOL ZONE RELATED <input type="checkbox"/> YES, SCHOOL BUS DIRECTLY INVOLVED <input type="checkbox"/> YES, SCHOOL BUS INDIRECTLY INVOLVED			
<input type="checkbox"/> WORK ZONE RELATED		<input type="checkbox"/> WORKERS PRESENT <input type="checkbox"/> LAW ENFORCEMENT PRESENT (OFFICER/VEHICLE) <input type="checkbox"/> LAW ENFORCEMENT PRESENT (VEHICLE ONLY)		TYPE OF WORK ZONE <input type="checkbox"/> 1 - LANE CLOSURE <input type="checkbox"/> 2 - LANE SHIFT/CROSSOVER <input type="checkbox"/> 3 - WORK ON SHOULDER OR MEDIUM <input type="checkbox"/> 4 - INTERMITTENT OR MOVING WORK <input type="checkbox"/> 5 - OTHER		LOCATION OF CRASH IN WORK ZONE <input type="checkbox"/> 1 - BEFORE THE FIRST WORK ZONE WARNING SIGN <input type="checkbox"/> 2 - ADVANCE WARNING AREA <input type="checkbox"/> 3 - TRANSITION AREA <input type="checkbox"/> 4 - ACTIVITY AREA <input type="checkbox"/> 5 - TERMINATION AREA							
NARRATIVE Unit #2 was north bound on Remsen. Unit #1 failed to yield from private property and pulled out in front of Unit #2. Unit #1 was found at fault.													
													
Report Taken By: <input checked="" type="checkbox"/> POLICE AGENCY <input type="checkbox"/> MOTORIST <input type="checkbox"/> SUPPLEMENT (CORRECTION OR ADDITION TO AN EXISTING REPORT SENT TO ODPS)													
DATE CRASH REPORTED 08/06/2017		TIME CRASH REPORTED 1833		DISPATCH TIME 8/6/2017 6:38:00 PM		ARRIVAL TIME 8/6/2017 6:42:00 PM		TIME CLEARED 8/6/2017 7:22:00 PM		OTHER INVESTIGATION TIME 0		TOTAL MINUTES 44	
CONFIDENTIALITY NOTICE: This report is intended for authorized users only and may contain confidential and/or privileged material. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not an authorized user, please contact the ODOT Help Desk immediately.													

AN 10/26/19



**Medina County
Society for the Prevention of Cruelty to Animals**

8790 Guilford Road, Seville, OH 44273

www.medinacountyspca.com - 330.723.7722

A Non-Profit 501(c)3 Charitable Organization Tax ID#34-1507786

October 17, 2019

Angela Ventura
Fiscal Officer
Medina Township

Dear Ms. Ventura:

The Medina County SPCA is the official humane society for Medina County. As such, we:

- Investigate and prosecute animal neglect and cruelty
- Provide first responder services for animal emergencies 24/7
- Assist local law enforcement with animal handling 24/7
- Intake sick, injured and unwanted animals to rehabilitate and adopt out
- Provide humane education

The majority of our funding comes from individual donations, memberships, fundraising, and adoption fees. Therefore, we do rely on the financial support of local communities to share in the expenditures we incur serving each of them. Per the request of several jurisdictions, we have changed the statistical reporting period to assist in their budgeting process.

For the fiscal period October 1, 2018 through September 30, 2019, we provided the following services to Medina Township:

* 21

Intake of 22 animals originating in your jurisdiction
(More detailed information available on request)

Our average cost of care per animal serviced is \$192.15. That cost multiplied by the number of animals from your jurisdiction (22) results in a total expense of \$4,227.30. In support of the services we have provided to your jurisdiction, we respectfully request a fair share remuneration to defray the associated costs incurred. It is our hope you see value in the role Medina County SPCA plays in your community. I want to sincerely thank you in advance for your consideration and financial support. If you have any questions regarding our services or suggestions on how we can better serve you, please feel free to contact me at 330.723.7722.

With much appreciation,

Tom Jenkins
President
Medina County SPCA Board of Directors

* 3908 BAINBRIDGE DR
IS IN MONTVILLE

This mailing was made possible through donated materials and volunteer time.

President
Tom Jenkins

Vice President
Shaun McWilliams

Secretary
Sandy Larson

Treasurer
Nicole Florio

Directors
Jennifer Anzalone
Cindy Brode
Patrick Hahn
Will Klingel
Thomas S. Lehner, MD
George "Hub" Marquis
William Post
Nikki Robishaw
Carla Boyle Small

Director of Operations
Tracey Miller

Humane Officer
Carrie Moore

MEDINA COUNTY SPCA: MEDINA TWP INTAKE - OCT 2018-SEPT 2019

Animal ID	Species	Intake Date/Time	Operation Type	Location Found	Jurisdiction
A39989412	Rabbit	10/6/2018 11:37 AM	Stray	Old Weymouth near church	Medina Twp
A39989432	Rabbit	10/6/2018 11:37 AM	Stray	Old Weymouth near church	Medina Twp
A39928689	Cat	10/6/2018 9:19 PM	Stray	3615 Nichols Rd-stray	Medina Twp
A39928737	Dog	10/9/2018 9:41 PM	Stray	Weymouth County Club-HBC	Medina Twp
A39989174	Cat	10/20/2018 11:24 AM	Stray	4974 Windfall Rd-stray	Medina Twp
A40047761	Cat	10/29/2018 11:24 AM	Stray	3809 Pearl Rd-strays on side of road	Medina Twp
A40047766	Cat	10/29/2018 11:24 AM	Stray	3809 Pearl Rd-strays on side of road	Medina Twp
A40226428	Cat	11/21/2018 11:33 AM	Stray	3955 Weymouth Rd-stray	Medina Twp
A40304426	Cat	12/4/2018 4:10 PM	Stray	4235 Mallard Bay-stray	Medina Twp
A40411819	Cat	12/17/2018 2:13 PM	Stray	3424 Old Hickory Ln	Medina Twp
A40495056	Cat	1/3/2019 12:54 PM	Stray	3362 Hamlin Rd-stray	Medina Twp
A40537314	Cat	1/10/2019 12:52 PM	Stray	Behind Circle K rt 3 and Fenn	Medina Twp
A40880269	Rabbit	3/1/2019 11:09 PM	Stray	Old Weymouth Rd-stray	Medina Twp
A40880270	Rabbit	3/1/2019 11:09 PM	Stray	Old Weymouth Rd-stray	Medina Twp
A41025378	Cat	3/7/2019 1:18 PM	Stray	Dunkin Donuts on Rt 18	Medina Twp
A41070813	Cat	3/11/2019 5:43 PM	Owner/Guardian Surrender	2855 Aaron	Medina Twp
A41070846	Cat	3/11/2019 5:47 PM	Owner/Guardian Surrender	2855 Aaron	Medina Twp
A41610915	Cat	5/3/2019 8:16 PM	Stray	4590 Rocky Mountain	Medina Twp
A41380165	Cat	5/13/2019 12:43 PM	Owner/Guardian Surrender	3908 Bainbridge Drive	Medina Twp
A41267540	Cat	7/15/2019 11:56 AM	Owner/Guardian Surrender	4150 Sequoia Drive	Medina Twp
A42461226	Cat	8/11/2019 7:26 PM	Stray	2656 Blakeslee Blvd	Medina Twp
A42829033	Cat	9/25/2019 6:10 PM	Stray	4757 Ledgewood Dr	Medina Twp

Medina Township

NOV 12 2019 NTD

Received

COPY

Medina Twp - NEWVILLE Twp ND

MEDINA TOWNSHIP

-BOARD OF TRUSTEES-



Ken DeMichael
Trustee

Mike Stopa
Trustee

Mark Radice
Trustee

Angela Ventura
Fiscal Officer

November 27, 2019

Medina County Commissioners
144 N. Broadway Street
Medina, OH 44256

Re: Medina Township Police Department Ground Sign in Right-of-Way

The Medina Township Police Department is requesting a ground sign be placed at 4877 Fenn Road in Medina. The sign would identify the location of the police department and would be located in the right-of-way. Normally, the Township would make this request of the County directly.

However, upon checking the ownership of the land in question, it was discovered that the right-of-way had been transferred from Medina County to the State of Ohio Department of Transportation in order to facilitate the widening of the intersection of Pearl and Fenn roads.

The Township contacted Bob Weaver of ODOT, and he informed us that the State does not initiate the transfer of the right-of-way back to Medina County. Rather, the County Commissioners need to initiate the request from the State. This letter serves as a formal request to the County Commissioners to initiate the right-of-way transfer for 4877 Fenn Road in Medina.

After the transfer has been completed, do the County Commissioners have any objection to allowing a simple, two-post ground sign identifying the Police Department to be placed within the right-of-way?

If you have any questions, please let us know.
330-721-1380, medinatownship@medinatownship.com

Respectfully,
Medina Township Board of Trustees

Ken DeMichael, Chairman

Mike Stopa, Vice-Chairman

Mark Radice, Trustee

NOTICE TO LEGISLATIVE
AUTHORITY

OHIO DIVISION OF LIQUOR CONTROL
6606 TUSSING ROAD, P.O. BOX 4005
REYNOLDSBURG, OHIO 43068-9005
(614)644-2360 FAX(614)644-3166

TO

7183654	NEW	RAMA PETROLEUM LLC
PERMIT NUMBER	TYPE	DBA RAMA PETROLEUM
ISSUE DATE		3980 PEARL RD
11 15 2019		MEDINA TWP
FILING DATE		MEDINA OH 44256
C1 C2		
PERMIT CLASSES		
52 936 C	C54889	
TAX DISTRICT	RECEIPT NO.	

FROM 11/21/2019

PERMIT NUMBER	TYPE
ISSUE DATE	
FILING DATE	
PERMIT CLASSES	
TAX DISTRICT	RECEIPT NO.

Medina Township

NOV 25 2019 N3D

Received



MAILED 11/21/2019

RESPONSES MUST BE POSTMARKED NO LATER THAN. 12/23/2019

IMPORTANT NOTICE

PLEASE COMPLETE AND RETURN THIS FORM TO THE DIVISION OF LIQUOR CONTROL
WHETHER OR NOT THERE IS A REQUEST FOR A HEARING.
REFER TO THIS NUMBER IN ALL INQUIRIES **C NEW 7183654**

(TRANSACTION & NUMBER)

(MUST MARK ONE OF THE FOLLOWING)

WE REQUEST A HEARING ON THE ADVISABILITY OF ISSUING THE PERMIT AND REQUEST THAT
THE HEARING BE HELD ☐ IN OUR COUNTY SEAT. ☐ IN COLUMBUS.

WE DO NOT REQUEST A HEARING. ☒

DID YOU MARK A BOX? IF NOT, THIS WILL BE CONSIDERED A LATE RESPONSE.

PLEASE SIGN BELOW AND MARK THE APPROPRIATE BOX INDICATING YOUR TITLE:

(Signature)

(Title) - ☐ Clerk of County Commissioner

(Date)

☐ Clerk of City Council

☒ Township Fiscal Officer

MEDINA TOWNSHIP TRUSTEES
ATTN TOWNSHIP FISCAL OFFICER
3799 HUFFMAN RD
MEDINA OHIO 44256

Commerce Division of Liquor Control : Web Database Search

OWNERSHIP DISCLOSURE INFORMATION

This online service will allow you to obtain ownership disclosure information for issued and pending retail liquor permit entities within the State of Ohio.

Searching Instructions

Enter the known information and click the "Search" button. For best results, search only ONE criteria at a time. If you try to put too much information and it does not match exactly, the search will return a message "No records to display".

The information is sorted based on the Permit Number in ascending order.

To do another search, click the "Reset" button.

SEARCH CRITERIA		
Permit Number	<input type="text" value="7183654"/>	
Permit Name / DBA	<input type="text"/>	
Member / Officer Name	<input type="text"/>	

[Search](#) [Reset](#) [Main Menu](#)

Member/Officer Name	Shares/Interest	Office Held
Permit Number: 7183654; Name: RAMA PETROLEUM LLC; DBA: DBA RAMA PETROLEUM; Address: 3980 PEARL RD MEDINA 44256		
NAYANKUMAR PATEL	MANAGE MEM	

- [Ohio.Gov](#)
- [Ohio Department of Commerce](#)

[Commerce Home](#) | [Press Room](#) | [CPI Policy](#) | [Privacy Statement](#) | [Public Records Request Policy](#) | [Disclaimer](#) | [Employment](#) | [Contacts](#)



OHIO TOWNSHIP ASSOCIATION RISK MANAGEMENT AUTHORITY

Service Center 315 S. Kalamazoo Mall Kalamazoo, MI 49007
Telephone: 1-888-748-7966 x3136 Fax: 1-269-276-4095

September 2019

TO: OTARMA Member

FROM: Wendy French

RE: Bonds/Faithful Performance Coverage

Election time is rapidly approaching and once again we are pleased to provide your township with the required coverage for your new or re-elected Trustee & Fiscal Officer who start their new terms in 2020.

We are excited to be able to offer a new coverage option, provided under the OTARMA Governmental Property Agreement. This coverage would be in place of a traditional surety bond for those public officials that are *required to be bonded under Ohio law*.

If you choose this option, the township must elect, by resolution, to use OTARMA's coverage document for all their required bonded public officials as an "employee dishonesty and faithful performance of duty policy," in lieu of surety bonds. (The sample resolution enclosed must be passed by you before coverage will be in effect.)

Benefits include:

- No premium due at this time (nominal charge at renewal)
- Simple application (no personal data requested)
- Included as part of the township's annual OTARMA coverage document
- No tracking of individual bonds

Please complete and return the enclosed application as soon as possible so coverage can be in place prior to 1/1/2020. Application can be submitted:

- By mail in the envelope provided to 315 S. Kalamazoo Mall, Kalamazoo, MI 49007
- By fax to 1-269-276-4095
- By email to wfrench@bfgroup.com

You also have the option to continue to purchase the Fiscal Officer bond (through Travelers, effective 4/1/2020) and the free trustee bond (through OTARMA, effective 1/1/2020). Applications for these can be found at otarma.org. If you have any questions, please contact me at 1-888-748-7966, ext. 3136.

9/19/19
pfz



FAITHFUL PERFORMANCE APPLICATION

Township: Medina County: Medina

Mailing address: 3799 Huffman Road Medina, OH 44256

Phone: 330 721-1380 Email: Medinatownship@Medinatownship.com

Has a formal resolution been passed authorizing the use of an employee dishonesty and faithful performance of duty policy as required by ORC 3.061?

☒ YES
☐ NO

Date it was passed: 11/27/2019

Date scheduled to be passed: _____

Date of last Audit: 03/12/2019

Did the Auditor make any Internal Control Recommendations? ☒ No ☐ Yes

Were there any: Finding for Recovery? ☒ No ☐ Yes Material Weakness? ☐ No ☒ Yes
Material Non-Compliance? ☒ No ☐ Yes Reportable Conditions? ☒ No ☐ Yes

Any prior bond or faithful performance of duty losses in the past 5 years? ☒ No ☐ Yes

If yes, please explain: _____

Annual budget range (please circle one):

Required Limit

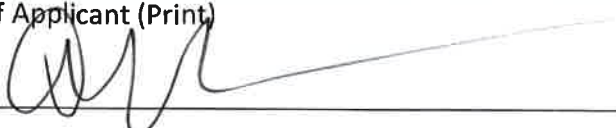
Less than \$50,000	\$10,000
\$50,000 - \$100,000	\$35,000
\$100,000 - \$250,000	\$60,000
\$250,000 - \$500,000	\$85,000
\$500,000 - \$750,000	\$110,000
\$750,000 - \$1,500,000	\$135,000
\$1,500,000 - \$3,500,000	\$160,000
\$3,500,000 - \$6,000,000	\$195,000
<u>\$6,000,000 - \$10,000,000</u>	<u>\$220,000</u>
More than \$10,000,000	\$250,000

FAITHFUL PERFORMANCE APPLICATION Continued

OF ELECTED OFFICIALS REQUIRED TO BE BONDED:

<u>1</u> Fiscal Officer	Name: <u>Angela Ventura</u> (Term <u>4/1/2020 – 4/1/2024</u>)
<u>3</u> Trustees	Name: <u>Chuck Johnson</u> (Term <u>1/1/2020 – 1/1/2024</u>)
	Name: <u>Mike Stopa</u> (Term <u>1/1/2018 – 1/1/2022</u>)
	Name: <u>Mark Radice</u> (Term <u>1/1/2018 – 1/1/2022</u>)
<u>n/a</u> <u>Assistant Fiscal Officer(s)</u>	Name: _____
<u>1</u> Zoning Inspector(s) (including assistants)	Name: <u>Elaine Ridgley</u>
<u>1</u> Road Superintendent(s) (including assistants)	Name: <u>Denny Miller</u>
<u>n/a</u> <u>Constable(s)</u>	Name: _____

The undersigned applicant hereby certifies that the answers given are the truth without reservation.

<u>Angela Ventura</u>	<u>Fiscal Officer</u>
Name of Applicant (Print)	Title
	<u>11/27/2019</u>
Signature	Date

Resolution

WHEREAS, Medina Township, Medina County is a member of the Ohio Township Association Risk Management Authority (OTARMA), a political subdivision risk pool established pursuant to Ohio Revised Code hereinafter "ORC," 2744.081;

WHEREAS, House Bill 291 was signed into law on December 20, 2018 and became effective March 20, 2019; authorizes the use of an, "employee dishonesty and faithful performance of duty policy," instead of individual surety bonds, for trustees, employees, and appointees who are otherwise required by law to acquire a bond before entering upon the discharge of duties; and

WHEREAS, in accordance with ORC 3.061, the township must adopt a policy by resolution to allow the use of an "employee dishonesty and faithful performance of duty" coverage document, rather than a surety bond, to cover loss by fraudulent or dishonest actions of employees and failure of employees to faithfully perform duties; the following shall apply to the policy:

1. An officer, employee, or appointee shall be considered qualified to hold the office or employment, without acquiring a bond, on the date the oath of office is taken, certified, and filed as required by law.
2. An officer, employee, or appointee shall have the employee dishonesty and faithful performance of duty policy in effect before the individual's term of office or employment and the officer, employee or appointee shall not commence the discharge of duties until coverage is documented.
3. All officers, employees, or appointees who would otherwise be required to file a bond before commencing the discharge of duties shall be covered by and are subject to the employee dishonesty and faithful performance of duty policy instead of a surety bond requirement.
4. The coverage amount for an officer, employee, or appointee under an employee dishonesty and faithful performance of duty policy shall be equal to or greater than the maximum amount of the bond otherwise required by law.
5. Elected officials, prior to taking the oath of office and holding office, shall obtain approval of the intent to use the township's OTARMA coverage agreement and affirm that the township's coverage complies with ORC 3.061. Said approval shall be obtained by the Medina Township, Medina County.

WHEREAS, Medina Township, Medina County's, "employee dishonesty and faithful performance of duty policy" through the OTARMA coverage document complies with ORC 3.061: and

NOW, THEREFORE, BE IT RESOLVED, that on this date November 27, 2019, the Medina Township, Medina County hereby authorizes the township to purchase and use "employee dishonesty and faithful performance of duty policy" through OTARMA instead of individual surety bonds for officers, employees, and appointees who are otherwise required by law to acquire a bond before entering upon the discharge of duties.

MEDINA TOWNSHIP

BOARD OF TRUSTEES MEETING

MEETING HELD 11-27-19

NAME

ADDRESS

D MORAN

3812 Foskett

T Fickel

FOND

Johanna

4402 Pindale

Alliss Strogan

Staff

John Wayne

The Post

Davidson

411 W. Smith Rd.

M. Ventura

Medina Twp