

**MEDINA TOWNSHIP TRUSTEES
REGULAR MEETING - 7:00 PM
JANUARY 20, 2022**

- I. ROLL CALL - PLEDGE - MOMENT OF SILENCE**
- II. APPROVAL OF PAYROLL**
- III. APPROVAL OF SUPPLEMENTAL APPROPRIATION
RESOLUTION 01202022-007**
- IV. PURCHASE ORDERS AND TRAINING REQUESTS**
- V. AUTHORIZATION OF PAYMENT FOR TRAINING NOT
PREVIOUSLY APPROVED**
- VI. APPROVAL OF ACCOUNT PAYABLE**
- VII. PUBLIC COMMENT (1)**

NEW BUSINESS

- VIII. CERTIFICATION OF MEDINA TOWNSHIP MILEAGE
RESOLUTION 01202022-008**
- IX. ORGANIZING TOSS-YOUR-TRASH-DAY DISCUSSION**
- X. DEPARTMENT HEAD COMMENTS**
- XI. APPROVAL OF DEPARTMENT REPORTS FOR DECEMBER**
- XII. APPROVAL OF ANNUAL DEPARTMENT INVENTORIES**
- XIII. 2022 PAVING PROJECTS DISCUSSION**
- XIV. 2022 ROAD STRIPING DISCUSSION**
- XV. TRUSTEE DISCUSSION**
- XVI. PUBLIC COMMENT (2)**
- XVII. EXECUTIVE SESSION TO DISCUSS EMPLOYMENT OF A PUBLIC
EMPLOYEE**
- XVIII. EXECUTIVE SESSION TO DISCUSS EMPLOYEE COMPENSATION**
- XIX. ADJOURN**

R 1-20-2022

ENTITY NAME: Medina Township

MINUTES TITLE: January 20,2022, Regular Meeting

BOARD NAME: Board of Trustees

TYPE OF MEETING: Regular

VOTING SESSION: Yes

DATE: 1/20/2022

START TIME: 7:01 pm

END TIME: 8:53 pm

MEETING LOCATION: Medina Township Townhall

RECORD OF PROCEEDINGS:

CALLED TO ORDER BY: Mr. Chuck Johnson

RECORD OF PROCEEDINGS

BOARD/COUNCIL MEMBERS ROLL CALL

NAME	PRESENT
Mr. Chuck Johnson	Present
Mr. Doug Eastwood	Present
Mr. Bruce Christopher	Present
Mrs. Angela Ventura	Not Present

IN ATTENDANCE

NAME	VISITOR/EMPLOYEE	COMMENTS
Nick Dominguez	Employee	
Alliss Strogin	Employee	
Krissy Moore	Employee	
Denny Miller	Employee	
Chief John Minek	Employee	
Chief Larry Walters	Medina City Employee	
Sign in sheet for visitors	Visitor	Attached to Minutes

The Pledge of Allegiance was recited.

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

APPROVAL OF PAYROLL

MOTION BY 01:06 minutes	Mr. Johnson: A motion was made to approve payroll, with a check date of 1/21/2022. The total amount is \$38,523.68, with withholdings, deductions, and liabilities of \$7,729.50. A two (2) page document was presented with the motion for approval.
MOTION SECONDED BY	Mr. Eastwood
VOTING ROLL CALL	VOTE
Mr. Johnson	Yes
Mr. Eastwood	Yes
Mr. Christopher	Yes
VOTING RESULTS	YES: 3 NO: 0

OTHER BUSINESS – EAGLE SCOUT RECOGNITION

DISCUSSION 2:13 minutes	Mr. Johnson introduced Ethan Waldren who earned the rank of Eagle Scout. Mr. Johnson congratulated Mr. Waldren and presented him with a certificate of recognition for having attained the rank of Eagle Scout. Mr. Johnson further stated the hard work and commitment needed to earn the Eagle Scout rank.
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APPROVAL OF SUPPLEMENTAL APPROPRIATION RESOLUTION # 01202022-007

MOTION TO APPROVE RESOLUTION	SUPPLEMENTAL APPROPRIATION
RESOLUTION NUMBER	01202022-007
MOTION TO APPROVE BY 5:00 minutes	Mr. Johnson: a motion was made to adopt resolution number 01202022-007 to approve the supplemental appropriation reallocation of funds from line 2031-330-730-0000 (Improvement of Sites) to line 2031-330-323-0000 (Repairs and Maintenance) for \$13,000.00.
MOTION SECONDED BY	Mr. Eastwood
DISCUSSION	Mr. Eastwood stated that this is to have money on the correct line items for the Service Department to spend.
VOTING ROLL CALL	VOTE
Mr. Johnson	Yes
Mr. Eastwood	Yes
Mr. Christopher	Yes
VOTING RESULTS	YES: 3 NO: 0

APPROVAL OF PURCHASE ORDERS AND TRAINING REQUESTS – GOODYEAR TIRE AND RUBBER

MOTION BY 6:44 minutes	Mr. Eastwood: A motion was made to approve a purchase order requisition for the Service Department. The vendor is Goodyear Tire and Rubber. This is for two (2) new rear tires installed on a roadside mower. Total amount is \$4,142.21.
MOTION SECONDED BY	Mr. Johnson
DISCUSSION	Mr. Miller stated the reason the tires are needed.
VOTING ROLL CALL	VOTE
Mr. Eastwood	Yes
Mr. Johnson	Yes
Mr. Christopher	Yes
VOTING RESULTS	YES: 3 NO: 0

APPROVAL OF PURCHASE ORDERS AND TRAINING REQUESTS – AKRON TRACTOR AND EQUIPMENT

MOTION BY 7:35 minutes	Mr. Eastwood: A motion was made to approve a purchase order requisition for the Service Department. The vendor is Akron Tractor and Equipment. This is for two (2) new rear tire rims for a T-6020 roadside mower. Total amount is \$1,660.00.
MOTION SECONDED BY	Mr. Johnson
VOTING ROLL CALL	VOTE
Mr. Eastwood	Yes
Mr. Johnson	Yes
Mr. Christopher	Yes
VOTING RESULTS	YES: 3 NO: 0

APPROVAL OF PURCHASE ORDERS AND TRAINING REQUESTS – WELLINGTON IMPLEMENTS

MOTION BY 8:08 minutes	Mr. Eastwood: A motion was made to approve a purchase order requisition for the Service Department. The vendor is Wellington Implements. This is to install new front-end parts on the new Holland T-6020 with parts and labor. Total amount is \$6,000.00.
MOTION SECONDED BY	Mr. Johnson
VOTING ROLL CALL	VOTE
Mr. Eastwood	Yes
Mr. Johnson	Yes
Mr. Christopher	Yes
VOTING RESULTS	YES: 3 NO: 0

APPROVAL OF PURCHASE ORDERS AND TRAINING REQUESTS - NORTH COAST POLYTECHNIC INSTITUTE

MOTION BY 8:53 minutes	Mr. Christopher: A motion was made (to approve a training request) for \$500.00 for Field Training for Officer Hallie Beardsworth. Training dates are April 26 to April 29 of 2022.
MOTION SECONDED BY	Mr. Eastwood
VOTING ROLL CALL	VOTE
Mr. Christopher	Yes
Mr. Eastwood	Yes
Mr. Johnson	Yes
VOTING RESULTS	YES: 3 NO: 0
UNSTATED INFORMATION	Training is at the North Coast Polytechnic Institute

APPROVAL OF PURCHASE ORDERS AND TRAINING REQUESTS – ALTERNATIVE PAST TRAINING

MOTION BY 9:26 minutes	Mr. Christopher: (A motion was made to approve) a training request for \$400.00 for Crisis Intervention Team Training for Officer Miltner and Officer Harvey.
MOTION SECONDED BY	Mr. Eastwood
DISCUSSION	Mr. Eastwood asked, after all training requests are made, for Mr. Christopher to share how the training will help the Police Department so the public can be informed.
VOTING ROLL CALL	VOTE
Mr. Christopher	Yes
Mr. Eastwood	Yes
Mr. Johnson	Yes
VOTING RESULTS	YES: 3 NO: 0
UNSTATED INFORMATION	Training dates are February 28 to March 3, 2022, at the Montville Police Department. Training is free. \$400.00 is approved for meal expenses.

APPROVAL OF PURCHASE ORDERS AND TRAINING REQUESTS – OHIO PEACE OFFICER TRAINING ACADEMY

MOTION BY 10:26 minutes	Mr. Christopher: A motion was made (to approve a training request) for \$2,000.00 for training on 6/13/2022. This is for Officer Nicholson to train to become a State Certified Range Instructor.
MOTION SECONDED BY	Mr. Johnson
VOTING ROLL CALL	VOTE
Mr. Christopher	Yes
Mr. Johnson	Yes
Mr. Eastwood	Yes
VOTING RESULTS	YES: 3 NO: 0
UNSTATED INFORMATION	Training dates are June 13 to June 17, 2022, at the Ohio Peace Officer Training Academy.

APPROVAL OF PURCHASE ORDERS AND TRAINING REQUESTS – OHIO PEACE OFFICER TRAINING ACADEMY

MOTION BY 11:04 minutes	Mr. Christopher: A motion was made (to approve a training request) for \$1,000.00 for training. This is for mandated New Chief Training for Chief Minek. The amount is \$1,000.00 and take place on 3/28/2022.
MOTION SECONDED BY	Mr. Johnson
VOTING ROLL CALL	VOTE
Mr. Christopher	Yes
Mr. Johnson	Yes
Mr. Eastwood	Yes
VOTING RESULTS	YES: 3 NO: 0
UNSTATED INFORMATION	Training dates are March 28 to April 1, 2022, at the Ohio Peace Officer Training Academy. Training is free. \$1,000.00 is approved for lodging and meal expenses.

APPROVAL OF PURCHASE ORDERS AND TRAINING REQUESTS – MEDINA COUNTY LAW ENFORCEMENT ASSN.

MOTION BY 11:40 minutes	Mr. Christopher: A motion was made (to approve a training request) for \$200.00 for training. This is for Investigative Training to take place on March 21 and 22, 2022, for Officer Oyler and Officer Miltner.
MOTION SECONDED BY	Mr. Johnson
VOTING ROLL CALL	VOTE
Mr. Christopher	Yes
Mr. Johnson	Yes
Mr. Eastwood	Yes
VOTING RESULTS	YES: 3 NO: 0
UNSTATED INFORMATION	Training is free and in Guildford Township. \$200.00 is approved for meal expenses.

APPROVAL OF PURCHASE ORDERS AND TRAINING REQUESTS – OHIO PEACE OFFICER TRAINING ACADEMY

MOTION BY 12:08 minutes	Mr. Christopher: A motion was made (to approve a training request) for \$762.30 for training. This is for Standard Field Sobriety Instructor training to take place on February 7 to February 11 for instructor certification.
MOTION SECONDED BY	Mr. Eastwood
VOTING ROLL CALL	VOTE
Mr. Christopher	Yes
Mr. Eastwood	Yes
Mr. Johnson	Yes
VOTING RESULTS	YES: 3 NO: 0
UNSTATED INFORMATION	Training is for Officer Harvey and is at the Ohio Peace Officer Training Academy.
DISCUSSION	Chief Minek stated the purpose of each training request and how they will increase certifications within the Police Department. Chief Minek also stated that he hopes to obtain additional on-line training for his department.

APPROVAL OF PURCHASE ORDERS AND TRAINING REQUESTS – LEGAL & LIABILITY RISK MANAGEMENT INSTITUTE

MOTION BY 17:07 minutes	Mr. Johnson: A motion was made to authorize payment for an on-line Tik-Tok and Snap-Chat Forensic Investigation training. The cost is \$150.00.
MOTION SECONDED BY	Mr. Eastwood
VOTING ROLL CALL	VOTE
Mr. Johnson	Yes
Mr. Eastwood	Yes
Mr. Christopher	Yes
VOTING RESULTS	YES: 3 NO: 0
UNSTATED INFORMATION	This training was taken on 1/7/2022 prior to approval of payment. The vendor is the Legal & Liability Risk Management Institute.

APPROVAL OF ACCOUNTS PAYABLE

MOTION BY 17:58 minutes	Mr. Johnson: A motion was made to approve Accounts Payable, dated 1/7/2022 to 1/21/2022 starting with electronic check number 3-2022 to electronic check number 7-2022 and start with physical check number 31910 to physical check number 31935. The total amount is \$127,408.06. A one (1) page document was presented with the motion for approval.
MOTION SECONDED BY	Mr. Eastwood
VOTING ROLL CALL	VOTE
Mr. Johnson	Yes
Mr. Eastwood	Yes
Mr. Christopher	Yes
VOTING RESULTS	YES: 3 NO: 0

PUBLIC COMMENT (1)

MOTION BY 19:08 minutes	Mr. Johnson: A motion was made to open the floor for public comment.
MOTION SECONDED BY	Mr. Christopher
VOTING ROLL CALL	VOTE
Mr. Johnson	Yes
Mr. Christopher	Yes
Mr. Eastwood	Yes
VOTING RESULTS	YES: 3 NO: 0
PUBLIC COMMENT	Public comment was made.

MOTION BY 20:08 minutes	Mr. Johnson: A motion was made to close the floor for public comment.
MOTION SECONDED BY	Mr. Christopher
VOTING ROLL CALL	VOTE
Mr. Johnson	Yes
Mr. Christopher	Yes
Mr. Eastwood	Yes
VOTING RESULTS	YES: 3 NO: 0

NEW BUSINESS**CERTIFICATION OF MEDINA TOWNSHIP MILEAGE RESOLUTION 01202022-008**

MOTION TO APPROVE RESOLUTION	CERTIFICATION OF MEDINA TOWNSHIP MILEAGE
RESOLUTION NUMBER	01202022-008
MOTION TO APPROVE BY 20:30 minutes	Mr. Johnson: a motion was made to adopt resolution number 01202022-008 to approve the Ohio Department of Transportation 2021 Township Highway System Mileage Certificate. This states that the total certified mileage, at the end of calendar year 2020 for Medina Township in Medina County, was 43.841 miles as certified by the Board of Township Trustees or reported by the Director of Transportation in accordance with the provisions specified in the Ohio Revised Code, Section 4501.04, and, due to mileage changes in the calendar year 2021, Medina Township was responsible for maintaining 43.887 miles of public roads. A two (2) page document was presented with the resolution for approval.
MOTION SECONDED BY	Mr. Christopher
VOTING ROLL CALL	VOTE
Mr. Johnson	Yes
Mr. Christopher	Yes
Mr. Eastwood	Yes
VOTING RESULTS	YES: 3 NO: 0

ORGANIZING TOSS-YOUR-TRASH-DAY DISCUSSION

DISCUSSION	Mr. Miller asked the Trustees for approval to start setting up Toss-Your-Trash-Day for May 21, 2022, so he can get the dumpsters and document shredder on order.
MOTION BY 22:53 minutes	Mr. Johnson: A motion was made to give Mr. Miller approval for the May 21 st date for Toss-Your-Trash-Day.
MOTION SECONDED BY	Mr. Eastwood
VOTING ROLL CALL	VOTE
Mr. Johnson	Yes
Mr. Eastwood	Yes
Mr. Christopher	Yes
VOTING RESULTS	YES: 3 NO: 0

DEPARTMENT HEAD COMMENTS

DEPARTMENT	Service Department
REPRESENTATIVE'S NAME	Mr. Miller
DISCUSSION 23:10 minutes	Mr. Miller had nothing to report other than there is a lot of snow to plow.

DEPARTMENT	Fire Department
REPRESENTATIVE'S NAME	Chief Walters
DISCUSSION 23:24 minutes	Chief Walters stated that he is still working on providing a complete inventory for the Fire Department and stated that he anticipates having a complete and accurate inventory within the next 30 days. Chief Walters also stated that he will try to have accurate asset values on the inventory. Chief Walters and the Board discussed getting quotes for additional Fire Station equipment and the possible use of Township ARP and/or grant funds to pay for the equipment.

DEPARTMENT	Police Department
REPRESENTATIVE'S NAME	Chief Minek
DISCUSSION 26:29 minutes	Chief Minek thanked Mr. Miller and his department for plowing snow which helped the Police Department keep the streets clear of stuck traffic. Chief Minek provided the Board with a summary of incident reports for the Township along with details of an incident at Medina Hospital. Chief Minek also thanked the Board for approving his training requests.

DEPARTMENT	Zoning Department
REPRESENTATIVE'S NAME	Mrs. Strogan
DISCUSSION 30:07 minutes	Mr. Johnson asked Mrs. Strogan if there is anything to report for Zoning. Mrs. Strogan stated that she has been in contact with developers but had nothing to report at this time.

APPROVAL OF DEPARTMENT REPORTS FOR DECEMBER

MOTION BY 30:46 minutes	Mr. Johnson: A motion was made to approve Department Reports (for December 2021). The Police Department report is three (3) pages single sided. There is no Zoning report at this time. The Service Department report is one (1) page single sided and the Fire Department report is one (1) page single sided for a total of five (5) pages.
MOTION SECONDED BY	Mr. Eastwood
VOTING ROLL CALL	VOTE
Mr. Johnson	Yes
Mr. Eastwood	Yes
Mr. Christopher	Yes
VOTING RESULTS	YES: 3 NO: 0

APPROVAL OF ANNUAL DEPARTMENT INVENTORIES

MOTION BY 31:44 minutes	Mr. Johnson: A motion was made to approve the 2022 Service Department inventory. A three (3) page inventory was provided with the motion for approval.
MOTION SECONDED BY	Mr. Eastwood
VOTING ROLL CALL	VOTE
Mr. Johnson	Yes
Mr. Eastwood	Yes
Mr. Christopher	Yes
VOTING RESULTS	YES: 3 NO: 0

MOTION BY 32:21 minutes	Mr. Johnson: A motion was made to approve the 2022 Police Department inventory. A seventeen (17) page inventory was provided with the motion for approval.
MOTION SECONDED BY	Mr. Christopher
VOTING ROLL CALL	VOTE
Mr. Johnson	Yes
Mr. Christopher	Yes
Mr. Eastwood	Yes
VOTING RESULTS	YES: 3 NO: 0

MOTION BY 32:59 minutes	Mr. Johnson: A motion was made to approve the 2022 Admin Department inventory. A ten (10) page inventory was provided with the motion for approval.
MOTION SECONDED BY	Mr. Eastwood
VOTING ROLL CALL	VOTE
Mr. Johnson	Yes
Mr. Eastwood	Yes
Mr. Christopher	Yes
VOTING RESULTS	YES: 3 NO: 0

2022 PAVING PROJECTS DISCUSSION

DISCUSSION	Mr. Miller stated the four Township roads that will be repaired and/or repaved in 2022, the engineers cost estimates and when advertising for bids will take place. The Board and Mr. Miller discussed specific sections of the roads to be closed. Mr. Miller asked the Board for approval of the paving projects.
MOTION BY 35:10 minutes	Mr. Johnson: A motion was made to approve Mr. Miller's paving projects for this year.
MOTION SECONDED BY	Mr. Christopher
VOTING ROLL CALL	VOTE
Mr. Johnson	Yes
Mr. Christopher	Yes
Mr. Eastwood	Yes
VOTING RESULTS	YES: 3 NO: 0

2022 ROAD STRIPING DISCUSSION

DISCUSSION	Mr. Miller stated that in order to get better pricing, the County consolidates road striping bids and that he is asking for approval to use that County pricing.
MOTION BY 35:47 minutes	Mr. Johnson: A motion was made to approve Mr. Miller's use of the County Engineers 2022 road striping cost savings.
MOTION SECONDED BY	Mr. Christopher
VOTING ROLL CALL	VOTE
Mr. Johnson	Yes
Mr. Christopher	Yes
Mr. Eastwood	Yes
VOTING RESULTS	YES: 3 NO: 0

TRUSTEE DISCUSSION

DISCUSSION 36:18 minutes	<p><u>Police Copier:</u> Mr. Eastwood provided a status of the copier at the Police Department and what is needed to get it operational. Mr. Eastwood stated that he will contact Mrs. Ventura to see what is needed to expedite the process.</p> <p><u>Training Requests:</u> Mr. Eastwood stated that he believes a policy change should be considered to allow the Police Chief to approve training for the Police Department instead of having a Special or Emergency meeting for approval through the Board of Trustees. The Board discussed the timing and cost considerations associated with training requests and the need to follow ORC purchasing guidelines.</p>
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TRUSTEE DISCUSSION Continued)

DISCUSSION	<p><u>Purchasing Policy Change:</u> Mr. Christopher stated that he would like to see the Township purchasing policy changed to allow department heads to make purchases from \$1,000.00 to \$3,000.00 without the need for prior Trustee approval.</p> <p><u>Payroll System Update:</u> Mr. Eastwood advised the Board of a recent training presentation he attended for a scheduling program that will work with the current payroll system and allow the department heads to manage time sheets more effectively. Mr. Christopher stated that he has been speaking with other municipalities regarding their payroll systems and how changes to our system may be able to streamline our current payroll system.</p> <p><u>Comprehensive Plan:</u> Mr. Christopher advised the Board of the offices he has visited to provided corrections made to the Township Comprehensive Plan.</p> <p><u>YouTube Video:</u> Mr. Christopher brought up legal concerns, and/or liabilities to the Township, regarding missing YouTube video recordings of previous Trustee meetings. Mr. Dominguez stated that the missing YouTube videos are secondary records and noted that the official Minutes of Trustee meetings are the inhouse audio recordings.</p> <p><u>Event Committees:</u> The Board and Mr. Miller discussed dates for scheduling Township community events that will not conflict with other Blakslee Park scheduled activities. Mr. Johnson stated specific activities he would like to see included in the events and forming committees to coordinate the events. The Board further discussed the functions the committees would be responsible for, what is needed to form the committees and the role the Trustees will play with the committees.</p>
MOTION BY 1:02:18 minutes	Mr. Johnson: A motion was made to start a Medina Township Special Events Committee.
MOTION SECONDED BY	Mr. Eastwood
MOTION AMENDED BY 1:02:32 minutes	Mr. Johnson: The motion amended to advertise on the Township Website and Facebook, for people that would like to be on the committee.
MOTION SECONDED BY	Mr. Eastwood
VOTING ROLL CALL	VOTE
Mr. Johnson	Yes
Mr. Eastwood	Yes
Mr. Christopher	Yes
VOTING RESULTS	YES: 3 NO: 0

PUBLIC COMMENT (2)

MOTION BY 1:02:50 minutes	Mr. Johnson: A motion was made to open the floor for public comment.
MOTION SECONDED BY	Mr. Eastwood
VOTING ROLL CALL	VOTE
Mr. Johnson	Yes
Mr. Eastwood	Yes
Mr. Christopher	Yes
VOTING RESULTS	YES: 3 NO: 0
PUBLIC COMMENT STATUS	Public comment was made.

MOTION BY 1:04:18 minutes	Mr. Johnson: A motion was made to close the floor for public comment.
MOTION SECONDED BY	Mr. Eastwood
VOTING ROLL CALL	VOTE
Mr. Johnson	Yes
Mr. Eastwood	Yes
Mr. Christopher	Yes
VOTING RESULTS	YES: 3 NO: 0

EXECUTIVE SESSION TO DISCUSS EMPLOYMENT OF A PUBLIC EMPLOYEE

MOTION BY 1:04:30 minutes	Mr. Johnson: A motion was made to go into Executive Session to discuss employment of a public employee with the three (3) Trustees.
MOTION SECONDED BY	Mr. Eastwood
VOTING ROLL CALL	VOTE
Mr. Johnson	Yes
Mr. Eastwood	Yes
Mr. Christopher	Yes
VOTING RESULTS	YES: 3 NO: 0
STATUS	Executive Session was entered at 8:05 pm.
STATUS	Mr. Johnson stated the time back of 8:30 pm, where the three (3) Trustees have returned from Executive Session to discussed employment of a public employee. Mr. Johnson stated that no decisions were made.

EXECUTIVE SESSION TO DISCUSS EMPLOYEE COMPENSATION

MOTION BY 1:05:10 minutes	Mr. Johnson: A motion was made to go into Executive Session to discuss employee compensation with the three (3) Trustees.
MOTION SECONDED BY	Mr. Eastwood
VOTING ROLL CALL	VOTE
Mr. Johnson	Yes
Mr. Eastwood	Yes
Mr. Christopher	Yes
VOTING RESULTS	YES: 3 NO: 0
STATUS	Executive Session was entered at 8:30 pm.
STATUS	Mr. Johnson stated the time back of 8:40 pm, where the three (3) Trustees have returned from Executive Session to discussed employee compensation. Mr. Johnson stated that no decisions were made.
DISCUSSION	Mr. Eastwood stated that he would like to amend the job description of the Office Assistant position, that was addressed at the Trustee Organizational meeting, and change it from part-time to part-time-regular to allow the Office Assistant to be eligible for health care benefits. The Trustees discussed the effective date of the change.
MOTION TO APPROVE RESOLUTION	RESOLUTION UPDATE
RESOLUTION NUMBER	01202022-009
MOTION TO APPROVE BY 1:13:13 minutes	Mr. Johnson: a motion was made to adopt resolution 01202022-009 (to update resolution 01032022-001) to approve providing family plan medical benefits and a family HSA contribution for Krissy Moore as a part-time regular employee starting on February 1, 2022.
MOTION SECONDED BY	Mr. Eastwood
DISCUSSION	Mr. Christopher stated that he wants to note that there is no other documentation/letter in effect influencing this resolution.
MOTION AMENDED BY 1:14:31 minutes	Mr. Johnson: The motion was amended to state that the current resolution document is the only document pertinent to this resolution.
MOTION SECONDED BY	Mr. Eastwood
VOTING ROLL CALL	VOTE
Mr. Johnson	Yes
Mr. Eastwood	Yes
Mr. Christopher	Yes
VOTING RESULTS	YES: 3 NO: 0

MEETING ADJOURN

MOTION BY 1:15:19 minutes	Mr. Johnson: A motion was made to adjourn the Regular Trustees meeting.
MOTION SECONDED BY	Mr. Christopher
VOTING ROLL CALL	VOTE
Mr. Johnson	Yes
Mr. Christopher	Yes
Mr. Eastwood	Yes
VOTING RESULTS	YES: 3 NO: 0
	Meeting adjourned at 8:53 pm

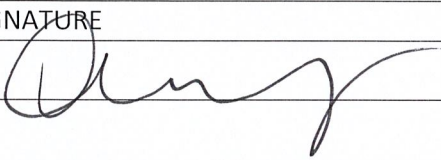
NEXT SCHEDULED MEETING

TYPE OF MEETING	Regular
DATE	2/3/2022
TIME	7:00 pm
LOCATION	Township Hall
COMMENTS	

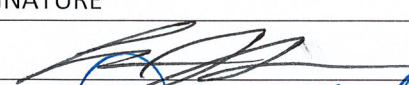
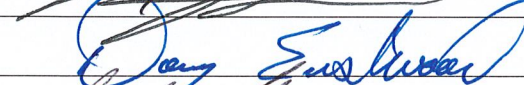
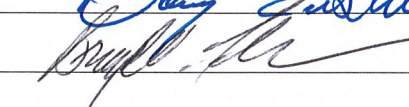
MINUTES PREPARED BY

NAME	TITLE	DATE
Nick Dominguez	Secretary	3/18/2022

ATTESTED BY

SIGNATURE	TITLE	DATE
	Fiscal Officer	4/14/2022

BOARD/COUNCIL CERTIFIED

SIGNATURE	TITLE	DATE
	Chairman	4/14/2022
	Vice Chairman	4/14/2022
	Trustee	4/14/2022

CASH REQUIREMENTS

THIS REPORT SUMMARIZES YOUR PAYROLL TRANSACTIONS FOR THE CHECK DATE 01/21/22. IT DOES NOT REFLECT MISCELLANEOUS ADMINISTRATIVE CHARGES. PLEASE REFER TO YOUR INVOICE(S) FOR THE TOTAL CASH REQUIRED FOR THIS CHECK DATE.

IMPORTANT COVID-19 INFORMATION: If you filed IRS Form 7200, please notify your Paychex representative to avoid owing a balance at the end of the quarter and ensure your Form 941 is accurate.

TRANSACTION DETAIL

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

TRANS. DATE	BANK NAME	ACCOUNT NUMBER	PRODUCT	DESCRIPTION	BANK DRAFT AMOUNTS & OTHER TOTALS
01/21/22	WESTFIELD BANK, FSB	xxxxxx175	Direct Deposit	Net Pay Allocations	31,995.67
01/21/22	WESTFIELD BANK, FSB	xxxxxx175	Garnishment	Employee Deductions	272.03
01/21/22	WESTFIELD BANK, FSB	xxxxxx175	Taxpay®	Employee Withholdings Medicare Fed Income Tax OH Income Tax OH BRUNS CTRY Inc OH CVRSD SD Inc Total Withholdings	642.26 3,913.19 975.10 52.65 30.54 5,613.74
				Employer Liabilities Medicare Total Liabilities	642.24 642.24
					EFT FOR 01/21/22
					38,523.68
					38,523.68
					6,255.98

TOTAL EFT (Does not reflect administrative charges)

38,523.68

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

TRANS. DATE	BANK NAME	ACCOUNT NUMBER	PRODUCT	DESCRIPTION	TOTAL
01/21/22	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 PXCMP PRETAX Health Union Dues Total Deductions	880.00 12.42 18.78 3,458.26 1,900.91 1,299.13 160.00 7,729.50

TOTAL REMAINING DEDUCTIONS / WITHHOLDINGS / LIABILITIES (Does not reflect administrative charges)

7,729.50

APPROVED BY MEDINA TWP. TRUSTEES

Date 1-20-2022

Trustee Chm.

Trustee

Trustee

CASH REQUIREMENTS
THIS REPORT SUMMARIZES YOUR PAYROLL TRANSACTIONS FOR THE CHECK DATE 01/21/22. 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 - *This information serves as a record of payment.*

<u>DUE DATE</u>	<u>PRODUCT</u>	<u>DESCRIPTION</u>	
01/26/22	Taxpay@	FED IT PMT Group	5,197.69
02/15/22	Taxpay@	OH Income Tax	2,033.56
02/15/22	Taxpay@	OH BRUNS CTY Inc	121.52
02/15/22	Taxpay@	OH SD PMT Group	65.26

Fund Reallocation Resolution

I will move to adopt resolution number 01202022-007 to approve the supplemental appropriation reallocation of funds from line 2031-330-730-0000 (Improvement of Sites) to line 2031-330-323-0000 (Repairs and Maintenance) for \$13,000.00.

APPROVED BY MEDINA TWP. TRUSTEES

Date 1-20-2022

Trustee Chm. [Signature]

Trustee [Signature]

Trustee [Signature]

Payment Listing

UAN v2022.1

1/7/2022 to 1/21/2022

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
3-2022	01/07/2022	01/15/2022	CH	OHIO PUBLIC EMPLOYEES RETIREMENT S	\$9,903.21	O
4-2022	01/07/2022	01/15/2022	CH	OHIO PUBLIC EMPLOYEES RETIREMENT S	\$15,371.62	O
5-2022	01/21/2022	01/18/2022	CH	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$880.00	O
6-2022	01/07/2022	01/20/2022	CH	PAYCHEXS	\$44,031.72	O
7-2022	01/07/2022	01/20/2022	CH	PAYCHEXS	\$37.50	O
31910	01/20/2022	01/20/2022	AW	AFLAC	\$62.40	O
31911	01/20/2022	01/20/2022	AW	ARMSTRONG CABLE	\$276.64	O
31912	01/20/2022	01/20/2022	AW	CRAIG CLIFFORD ELECTRIC	\$1,210.00	O
31913	01/20/2022	01/20/2022	AW	CINTAS CORP #011	\$79.86	O
31914	01/20/2022	01/20/2022	AW	CMT GROUP	\$25.00	O
31915	01/20/2022	01/20/2022	AW	CARGILL, INC	\$3,676.68	O
31916	01/20/2022	01/20/2022	AW	CERTIFIED POWER INC	\$307.28	O
31917	01/20/2022	01/20/2022	AW	MERITECH	\$68.70	O
31918	01/20/2022	01/20/2022	AW	MEDINA COUNTY ENGINEER	\$13,181.45	O
31919	01/20/2022	01/20/2022	AW	IMMAGES DESIGN STUDIO	\$180.00	O
31920	01/20/2022	01/20/2022	AW	THE GAZETTE	\$65.30	O
31921	01/20/2022	01/20/2022	AW	FRONTIER	\$49.17	O
31922	01/20/2022	01/20/2022	AW	OSBORNE MEDINA INC	\$29.20	O
31923	01/20/2022	01/20/2022	AW	ORLO AUTO PARTS INC	\$179.14	O
31924	01/20/2022	01/20/2022	AW	OHIO EDISON	\$870.15	O
31925	01/20/2022	01/20/2022	AW	RUMPKE	\$161.89	O
31926	01/20/2022	01/20/2022	AW	PETALSWEET CLEANING LLC	\$672.00	O
31927	01/20/2022	01/20/2022	AW	PLATE ENGRAVING CORP.	\$58.95	O
31928	01/20/2022	01/20/2022	AW	AMAZON	\$241.53	O
31929	01/20/2022	01/20/2022	AW	GATEWAY TIRE & SERVICE CENTER	\$2,582.09	O
31930	01/20/2022	01/20/2022	AW	WOLFF BROS. SUPPLY, INC.	\$134.78	O
31931	01/20/2022	01/20/2022	AW	GOODYEAR COMMERCIAL TIRE	\$1,312.08	O
31932	01/20/2022	01/20/2022	AW	TOSHIBA FINANCIAL SERVICES	\$99.41	O
31933	01/20/2022	01/20/2022	AW	COSE/MEDICAL MUTUAL OF OHIO	\$24,456.83	O
31934	01/20/2022	01/20/2022	AW	VOYAGER FLEET SYSTEMS, INC.	\$4,203.48	O
31935	01/20/2022	01/20/2022	AW	FIRST NATIONAL BANK	\$3,000.00	O
Total Payments:					\$127,408.06	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$127,408.06	

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 1-20-2022
 Trustee Chm [Signature]
 Trustee [Signature]
 Trustee [Signature]

Certify the Medina Township Highway System Mileage for 2021

I move to adopt resolution 01202022-008 to approve the Ohio Department of Transportation 2021 Township Highway System Mileage Certificate. This states that the total certified mileage, at the end of calendar year 2020 for Medina Township in Medina County, was 43.841 miles as certified by the Board of Township Trustees or reported by the Director of Transportation in accordance with the provisions specified in the Ohio Revised Code, Section 4501.04, and, due to mileage changes in the calendar year 2021, Medina Township was responsible for maintaining 43.887 miles of public roads. I will incorporate this two (2) page document by reference.

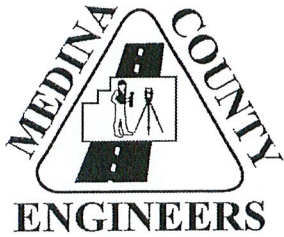
APPROVED BY MEDINA TWP. TRUSTEES

Date 1-20-2022

Trustee Chm. [Signature]

Trustee [Signature]

Trustee [Signature]



MEDINA COUNTY ENGINEER

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

ENGINEERING DEPARTMENT

P.O. BOX 825
791 W. SMITH RD.
MEDINA, OH 44258

PHONE (330) 723-9561
FAX (330) 723-9661

January 4, 2022

Medina Township Board of Trustees
3799 Huffman Road
Medina, OH 44256

RE: ANNUAL TOWNSHIP ROAD MILEAGE CERTIFICATION
FOR THE OHIO DEPARTMENT OF TRANSPORTATION

Honorable Board:

As a part of the Ohio Department of Transportation (ODOT) annual roadway mileage certification process, we have prepared the 2021 Annual Township Highway System Certification forms.

It is required by ODOT that at least two Township Trustees sign your Township's Certification.

Therefore, we request that at least two of the trustees sign the enclosed Certification Form.

Please return the signed certification form unfolded in the enclosed envelope.

The signed form should be returned as soon as possible, but no later than February 11, 2022.

A copy of the certification form will be sent to the township once signed by the County Engineer.

Also, if the township has completed any paving projects where the width or surface type of roadway has changed, please contact me at (330) 722-9358 or mmartin@medinaco.org with the revised pavement information.

Thank You in advance for your cooperation. If you have any questions, please contact me.

Sincerely,

Matt Martin
Civil Engineer

Medina Township

JAN 07 2022

Received

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



Ohio Department of Transportation

Office of Technical Services

2021 Township Highway System Mileage Certification

Note: This form must be submitted to ODOT no later than April 1, 2022
or county mileage will be certified by default based on the best information available.

The total certified mileage at the end of Calendar Year 2020 for MEDINA Township
in MEDINA County was 43.841 miles

As certified by the Board of Township Trustees or reported by the Director of Transportation.
in accordance with the provisions specified in the Ohio Revised Code, Section 4501.04.

Consider all mileage changes that occurred in CY2021 and determine the net increase or decrease in mileage.
Add the net change to the 2020 certified mileage above and fill in the new total below.

We the undersigned, hereby certify that as of December 31, 2021

the township was responsible for maintaining 43.887 miles of public roads.

Signature of Chairman of Board of Township Trustees

Date

Trustee Signature

Date

Trustee Signature

Date

County Engineer Signature

Date

Comments:

Please return a completed, signed copy of this form along with proper documentation of any changes made to:

Ohio Department of Transportation

Office of Technical Services

Mail Stop #3210

1980 West Broad St. 2nd Floor

Columbus, Ohio 43223

Attn: Aaron Shvach (614) 466-5135 or aaron.shvach@dot.ohio.gov

Summary of 2021 ODOT Changes
for Roads in MEDINA County,
Township 11 , MEDINA

Certified Mileage for 2020 : 43.841 Miles

TWP	11	Route:	T 00843	Route Name:	HIDDEN LAKE DRIVE	Change:	0.046
-----	----	--------	---------	-------------	-------------------	---------	-------

Reason For Change	PER HIDDEN LAKE ESTATES PHASE 3, HIDDEN LAKE DRIVE (TR843) WAS EXTENDED.
-------------------	--

ADDED +0.046 TO TR843

-EP

Total Changes:	0.046
----------------	-------

Certified Mileage For: 2021 : 43.887 Miles

Medina Township Inventory

Service Department

2022

Road & Bridge	Value
Air Compressor, Ingersoll Rand 7.5 hp 80 gallon	\$ 2,000.00
Air Needle Scaler	\$ 250.00
Air Purifiers (2) and extra filter (1), TruSens	\$ 898.00
Alturna Mats	\$ 4,000.00
Backhoe, 19869 Case model 580 SK #20	\$ 36,700.00
Backpack Blower, Redmax EB7000 s/n210873	\$ 500.00
Backpack Blower, Redmax Model #EBZ7500 Ser#20162300260	\$ 400.00
Battery charger	\$ 230.00
Bermer, Concord Model CRE960 s/n2385 18B	\$ 5,210.20
Blower Handheld, Redmax HB281 Ser#20161100935	\$ 200.00
Book Shelves, 2009	\$ 355.00
Bucket, ditch cleaning 48"	\$ 1,000.00
Cabinet, parts storage (2)	\$ 300.00
Cabinet, Whiteboard donated 45"x45" 2010	\$ 700.00
Cabinets, File letter (4)	\$ 400.00
Chainsaw & Chain Sharpener (Oregon)	\$ 600.00
Chainsaw, Stihl 009	\$ 300.00
Chainsaw, Stihl 026 20" w/case	\$ 500.00
Chainsaw, Stihl MS192 TC	\$ 400.00
Chainsaw, Stihl MS500I	\$ 1,047.96
Chair, arm swivel 2	\$ 100.00
Chairs, 14 Hayworth (Lunch room)	\$ 1,330.00
Chairs/swivel, (3) 2009	\$ 550.00
Chipper, 2012 Vermeer 1VRY11197C1018223 Purchased 10/13/17	\$ 16,500.00
Copier, Xerox 2015	\$ 7,000.00
Crack Sealing Machine 2015 Crafcro (share with Sharon/Hinckley) Mod#SS125DC	\$ 41,691.00
Cut Off Saw 14" Partner K700 s/n 7180656	\$ 787.00
Desk, computer	\$ 200.00
Desks, (2) 2009	\$ 1,300.00
Drill Doctor Drill Bit Sharpener	\$ 160.00
Drill press, heavy duty	\$ 220.00
Excavator, Volvo 2012 ECR 58 Ser#VCEOEC58A00013257 w/attachments	\$ 70,492.00
Fan, Model#BCB-42-BDF	\$ 300.00
File cabinets, Global 2 drawer 2009	\$ 280.00
Fire Ext Amerex 3A 40BC (2)	\$ -
Fire Ext American LaFrance 4A 60BC (3)	\$ -
Fire Ext Ansul Sentry 10A 60BC (1)	\$ -
Fire Ext Ansul Sentry 1A 10BC (2)	\$ -
Fire Ext Ansul Sentry 3A 40BC (5)	\$ -
Fire Ext General 2A 30BC (1)	\$ -
Forklift, 2005 Komatsu Ser#858174A Modet#FG255H+14	\$ 5,640.00
Fuel Tank assembly & upgrade	\$ 4,971.00
Gasoline, oil etc. (estimate)	\$ 500.00
Generator, Kawasaki G.E. 4500 A-S	\$ 1,000.00
Grave bucket, Southeastern (for Case Backhoe)	\$ 1,500.00
Grease Gun s/n N82362 Model 1220	\$ 689.00
Grinder, 8100 WD w/stand	\$ 710.00
Hedge Trimmer, Stihl HS75	\$ 240.00
Hi-back Mesh Chairs, ERGO - Qty = 4	\$ 2,480.00
Hitch Cargo Carrier	\$ 100.00
Hose reel for pressure washer	\$ 400.00
Hose Reels, 3RHHS-3005-2E2G - Qty = 2	\$ 789.00
Hot Water Pressure Washer, 3RHHS-3005-2E2G	\$ 6,169.00
Ice Maker, Hoshizaki Model#KM630MAE (Donation from Masonic)	\$ 4,500.00
Ipad Apple (used for speed sign equipment)	\$ 600.00
Jack, Craftsman 2 ton aluminum floor	\$ 190.00
Jack: Air/Hydraulic 22 Ton (Pittsburg)	\$ 300.00

APPROVED BY MEDINA TWP. TRUSTEES

Date 1-20-2022

Trustee Chm.

Trustee

Trustee

Ladder, Louisville 20' Fiberglass ext.	\$	175.00
Laser level, Proshot L2	\$	600.60
Laser level, tripod	\$	195.00
Leveling rod, 16' fiberglass telescopic rod	\$	150.15
Metal Detector, Schonstedt, Mode#GA-72CD	\$	1,000.00
Monument mover	\$	500.00
Moonpaver	\$	3,000.00
Plasma cutter hypertech 2014	\$	1,200.00
Pole pruner, Stihl 4 mix HT101	\$	550.00
Pole Saw 12" Stihl HT 75 s/n 239950140	\$	479.96
Pressure washer Neptune, Nilfisk alto	\$	6,500.00
Radios, base and (7) mobiles	\$	5,700.00
Refrigerator, GE Side by Side door ice/water	\$	1,000.00
Road signs	\$	3,500.00
Salt	\$	50,000.00
Saw, Craftsman compound miter	\$	200.00
Saws, power (3)	\$	300.00
Shopvac, Craftsman 12 gallon	\$	100.00
Sign Post Remover (Jackjaw)	\$	350.00
Snowplow, Boss-V	\$	7,350.00
Snowplow, Gledhill Ser#71716 Model 11HSBPRT-QCP.LL	\$	10,000.00
Snowplow, Henderson RSP08484 2009 #2	\$	10,000.00
Snowplow, Henderson RSP-16471 Truck 3	\$	10,000.00
Snowplow, Henderson RSP18483 2016 #1	\$	11,000.00
Snowplow, Henderson RSP-21715 Truck #4	\$	10,000.00
Snowplow, Henderson RSP-735137-1 #5	\$	10,000.00
Spreader, 2006 Henderson Mod#96X6X30455 Ser#TGSW-05779	\$	3,000.00
Spreader, Henderson TGS07530	\$	4,500.00
Spreader, Henderson TGS10158	\$	4,500.00
Spreader, Henderson Trk s/n TGS-046780	\$	2,500.00
Spreader, Swenson (Spare) s/n 68893	\$	3,000.00
Stainless Steel Surface Cleaner, Mosmatic 31"	\$	1,196.00
Stealthstat TSC Ser#SS1426 & Equipment (2006)	\$	3,244.00
Storage Locker, Sandusky - Qty = 8	\$	4,120.00
Stove, Amana 2016 Ser#AER6303MFS0	\$	400.00
T.V. 42 inch (Lunch Room)	\$	400.00
Table, 3x6, 2009	\$	315.00
Table, lunch/conference	\$	650.00
Tool chest, Master hand 2009	\$	600.00
Tool Hammer drill	\$	129.00
Tool, 1/2 " drive impact driver	\$	229.00
Tool, 1/4 " drive impact driver	\$	99.00
Tool, charger	\$	100.00
Tool, Cut off grinder	\$	119.00
Tool, Milwaukee, 7 1/4 " Skilsaw	\$	249.00
Tool, Milwaukee, Blower	\$	300.00
Tool, Milwaukee, Hack saw	\$	149.00
Tool, Milwaukee, Hedge Trimmer	\$	179.00
Tool, work light	\$	49.00
Tools, small	\$	6,000.00
Torch, Oxygen/Acetylene w/cart	\$	400.00
Tractor, Holland Boom Mower 3/3/08 Ser# Z7BD04879 Alamo 22' #1061-1249 #22	\$	79,845.24
Trailer 2017 Gator Made 25 Pintle 4Z1PB252XHS028058 236YYN	\$	10,000.00
Trailer, 2013 Sure-Trac 5JW1U1216D1077910 Plate #098YNS 990pounds	\$	1,600.00
Trailer, 1994 4x8 7690 Plate#OK3767	\$	400.00
Trailer, Long 2006 (Stelthstat) Ser#LCAUS04106T358285 Plate#OK6799	\$	179.99
Truck 2008 Ford Expedition VIN#1FMFU16538LA01219 (from PD)	\$	21,267.00
Truck 2010 Int 7500 Ser:1HTWLAZR8AJ273954 Plate:OG2081 Ser:MKE-23698 TRUCK 2	\$	120,989.00
Truck 2019 GMC Sierra 2500 P/U 2GD22NEG9K1125975 (color white) truck #7	\$	37,719.50
Truck Dump 2002 #14 Int 4900 1HTSDAAR42H534089 Plate#OF6185 Henderson Ser:MK2-12235	\$	60,154.00
Truck Dump 2007 Int 7400 1HTWDAZR37J456961 Plate:OF3952 Henderson Mod:10X30X30455 Ser:MK2-18333 #3	\$	95,367.00
Truck Dump2000 #12 GMC SIERRA 1GDKC34F6YF454032 Plate#OJ1747	\$	30,649.00
Truck Ford 2012 4 dr ext F250 Super 1FT7X2B64CEC12348 5/31/12 PI#163YKQ	\$	23,981.00

Truck, 2016 Kenworth Cab & Chas Ser#2NKHHJ8X1GM111493 PI#155YUY #1	\$ 123,750.00
Truck, 2018 Cab & Chassis ,Body Kenworth 2NKHHJ8X0JM198035 #4 370ZAZ	\$ 155,000.00
Truck, 2020 GMC 3500 1GD39SEY4LF315653 #19	\$ 53,449.00
Truck, 2021 Kenworth T440 3BKBHJ8X8MF445219 #5	\$ 164,449.00
Vise, Columbia	\$ 100.00
Washer, Dyna-Clean, w/acc 3/12/09 Ser# 8129218 Mod#67000	\$ 1,547.35
Washr/Dryer 2017 (donation from Masonic)	\$ 800.00
Weedeater, Stihl FS131R	\$ 343.99
Weedeater, Stihl FS80	\$ 239.96
Welder, Lincoln AC/DC	\$ 330.00
Welder, Miller Matic Airgas 252 MIG	\$ 2,300.00
Wheel Loader, Case Model #621CXR (9-30-99) Ser#2848 #21	\$ 88,443.00
Work bench, 3'x12'	\$ 1,000.00
Wrench, 1/2" air impact 1/20/10	\$ 189.99
TOTAL	\$ 1,482,050.89
PARKS	Value
AerWay Groundhog Aerator w/roller and ballast tank 2009	\$ 10,773.00
2004 Jacobsen 1200 Hauler Ser#2335655	\$ 3,995.00
Batters box template, adjustable	\$ 159.95
Bookshelf	\$ 389.50
Broyhill Mini 60 Gal. Sprayer	\$ 4,000.00
Cart, Farm & Ranch	\$ 120.00
Desk	\$ 700.00
Drag Mat, Rigid 4'x2'	\$ 139.95
Dry Line Marker	\$ 236.27
Dugouts 2013	
Filing Cabinet, 3 drawer	\$ 149.00
Graco Turf Liner Turfpro FLD MKG MACH Ser# BA1561	\$ 1,889.00
Grease gun - Lincoln	\$ 239.00
Grinder, Neary Blade	\$ 479.00
Hose cart, Rapid Reel	\$ 153.99
Hose cart, Rapid Reel	\$ 100.00
Hose reel, Reelcraft	\$ 751.80
Hot Water Pressure Washer, Hydrotek HD15002E1	\$ 3,199.00
Kubota 2008 RTV900 Utility Vehicle Mod# RTV900W6-H Ser# 93495	\$ 14,320.00
Lawn Edger E008567	\$ 799.99
Lawn Mower Zero Turn Hustler 2016 72 inch	\$ 12,000.00
Pallet Shelving	\$ 1,242.00
Picnic Tables - Concession Area - Donated	\$ 5,000.00
Shed, Storage Bldg	\$ 2,400.00
Shred 'n Vac Hitch	\$ 230.00
Signs, Park	\$ 1,255.05
Small Misc Tools	\$ 3,000.00
Smithco, 2009 Super Star 2 Ser# 13270 Infield Groomer 3/30/09	\$ 12,969.00
Sprayer, Herbi	\$ 218.79
Spreader, Vehicle mount Turfex	\$ 1,450.00
Spreader, Fertilizer Ser#9176A	\$ 309.99
Sprinkler	\$ 200.65
Storage shed, 2010	\$ 2,375.90
Trash cans, liner etc	\$ 3,899.00
Water wheel, Kifco	\$ 3,000.00
Watering tank, stainless steel	\$ 2,000.00
White line marker, Alumagoal/Heavy Hitter	\$ 199.00
White line marker, Heavy Hitter	\$ 224.95
Yard machine mower donation from TSC	\$ 800.00
TOTAL	\$ 95,368.78
GRAND TOTAL	\$ 1,577,419.67
Updated 1/12/2022	

MTPD 2022 Office Inventory

New Comp. Items = Bold/Orange
Covid-19 CARES Act = Bold/Yellow

ROOM/AREA	ITEM DESCRIPTION	MAKE/MODEL	Identifier: Service Tag or SN or ID #	NOTES
RECEPTION AREA				
	1 Computer CPU	Dell	D4BK333 // MTPD-PC02	
	#1 Monitor	Dell	CN-OVTW5-72872-8BP-CSCS	
	#2 Monitor	Dell	CN-OVYTW5-72872-4BP611S	
	1 Mouse	Dell	CN-065K5F-L0300-9CD-0KDP	
	1 New Keyboard	Dell	CN-0RKRON-L0300-021-04UY-A03	
	1 Monitor Tower - Cameras	V.I.V.	None visible	For Cameras
	1 Top Rt Monitor - Cameras	Dell	3XXGW23	For Cameras
	1 Top Lt Monitor - Cameras	Dell	4XXGW23	For Cameras
	1 Keyboard - Cameras	Dell	CN-0DJ331-71616-03A-016A	For Cameras
	1 Comp. CPU - Cameras	Dell	HBHBSM1	For Cameras
	1 Telephone	Yealink SIP T46S EXP40	340071808001063	
	1 Telephone Extension	Yealink SIP EXP + D440	3146018071619693	
	1 Paper Shredder (2014)	HSM Classic 225.2	SN A38082716	
	1 Stereo Syn. Tuner KT-45	Kenwood	6XK02616	
	1 Desk Chair	Blue/Black Rolling	d/n/a	COVID 11/16/2020
	1 Electric Pencil Sharpener	Bostitch	None	
	1 Rolling Filebox	None	None	
	1 Small Trash Can	None	None	
	1 Paper Cutter	X-ACTO	None	
	1 Heavy Duty Stapler	Swingline	Stock # 39005	
	1 Large Hole Punch	Swingline	74150/250/300	
	1 Clerk Desk	None	None	
	1 First Aid Kit	Afasco	None	
	1 Hole Puncher	None	None	
Lobby Area				
	2 Stationary Chairs	Black	d/n/a	COVID 11/16/2020
	1 Small Round Display Table	None	None	
	1 Trophy/Award	None	None	
	1 MTPD banner	None	None	
	1 American Flag	None	None	
	1 2019 AED w/ Wallmount	2019 Physio-Control LifePak CR Plus	SN 48417656	2019 Grant
	1 TruSens Air Purifier	Z-3000	S/N: CF2019000143	COVID Dec 2020
Interview Room				
	1 Small Table	None	None	
	2 Stationary Chairs	Black	d/n/a	COVID 11/16/2020
	2 Plastic Chairs	None	None	
Copy Room				
	3 5-Drawer Filing Cabinet	None	None	
	Toshiba Copy Machine/fax	Toshiba 3515AC	SN: NHL8771	NEW MACHINE
	1 trash can	None	None	
	1 3-Drawer Filebox	None	None	
	1 Stapler	Swingline One-Touch	None	

APPROVED BY MEDINA TWP. TRUSTEES
Date 1-20-2022

Trustee Cmm.
Trustee
Trustee
Trustee
Items verified 1/12/2022

MTPD 2022 Office Inventory

New Comp. Items = Bold/Orange
Covid-19 CARES Act = Bold/Yellow

ROOM/AREA	ITEM DESCRIPTION	MAKE/MODEL	Identifier: Service Tag or SN or ID #	NOTES
1519	1 Computer CPU	Dell	BDMF333 // MTPD-PC04	
	#1 Monitor	Dell	4XK2V33	
	#2 Monitor	Dell	FWXGW23	
	1 Mouse	Dell	CN-065K5F-L0300-9CL-05W7	
	1 Keyboard	Dell/SK-8115	CN-0RKRON-L0300-02L-01OV-A03	
	1 Telephone	Yealink SIP T41S	3141017090802192	
	1 Pencil Sharpener	X-ACTO 1730 CN	E36264	
	1 Desk Chair	Blue/Black Rolling	d/n/a	COVID 11/16/2020
	1 3-Drawer Cabinet	None	None	
	1 Trash Can	None	None	
	1 Stapler	Swingline One-Touch	None	
	1 Wire Hanging Holder	None	None	
	1 Utensil Carousel	None	None	
	1 Ofc Desk - GREY	None	None	
	1 Fire Extinguisher	Koorsten	Labeled # 14	
1517	1 Computer CPU	Dell	BFXT333 // MTPD-PC05	
	#1 Monitor	Dell	GXX2V33	
	#2 Monitor	Dell	2XK2V33	
	1 Mouse	Dell	CN-065K5F-L0300-9CD-0KFN	
	1 Keyboard	Dell	CN-0RKRON-L0300-02L-0588-A03	
	1 Telephone	Yealink SIP T41S	3141017090802194	
	1 Trash Can	None	None	
	1 Desk Chair	Blue/Black Rolling	d/n/a	COVID 11/16/2020
	1 Wire Hanging Holder	None	None	
	1 Ofc Desk	None	None	
1511	1 Computer CPU	Dell/D11S // MTPD15	34532974550 // FV41HP2	
	1 Monitor	Dell	CN-0D606R-64180-04B-0SCL	
	1 Mouse	Dell	CN-0DV0RH-L0300-82Q-0GSO	
	1 Keyboard	Dell	CN-0G4D2W-M6D00-81U-0BE7-A00	
	1 Telephone	Yealink SIP T41S	3141017110800470	
	1 Desk Chair	Blue/Black Rolling	d/n/a	COVID 11/16/2020
	1 Stationary Chair	Black	None	COVID 11/16/2020
	1 Trash Can		None	
	1 Stapler	Swingline One-Touch	None	
	1 Wire Hanging Holder	None	None	
	1 Utensil Carousel	None	None	
	1 Ofc Desk			
1515	1 Computer CPU	Dell	BGJC333 // MTPD-PC06	
	1 Keyboard	Dell	CN-0RKRON-L0300-02L-058A-A03	
	#1 Monitor	Dell	2XXGW23	

MTPD 2022 Office Inventory

New Comp. Items = Bold/Orange
Covid-19 CARES Act = Bold/Yellow

ROOM/AREA	ITEM DESCRIPTION	MAKE/MODEL	Identifier: Service Tag or SN or ID #	NOTES
	#2 Monitor	Dell	7VXGW23	
	1 Telephone	Yealink SIP T41S	3140171090602195	
	1 Desk Chair	Blue/Black Rolling	d/n/a	COVID 11/16/2020
	1 Trash Can	None	None	
	1 Stapler	Swingline	None	
	1 Utensil Carousel	None	None	
	1 Office Desk	None	None	
1514				
	1 Computer CPU (Used)	Dell	DVKLQ22 // MTPD-PC09	CPU NOT NEW
	#1 Monitor	Dell	CN-0VXXV49-72872-1C3-D17S	
	#2 Monitor	Dell	7XXGW23	Used to be Reception
	1 Desk Chair	Blue/Black Rolling	d/n/a	COVID 11/16/2020
	1 Mouse	Dell	CN-09RRC7-48729-49G-0RCY	
	1 Keyboard	Dell/KB212-B	CN-0DJ454-71581-484-06LC-AOI	
	1 Telephone	Yealink SIP T41S	3141017110800467	
	1 Stapler	Swingline	None	
	1 Wire Hanging Holder	None	None	
	1 Utensil Carousel	None	None	
1516				
	1 Computer CPU	Dell	BGIH333 // MTPD-PC07	
	#1 Monitor	Dell	BWXGW23	
	#2 Monitor	Dell	GWXGW23	
	1 Mouse	Dell	CN-065K5F-L0300-9CD-0JRP	
	1 Keyboard	Dell	CN-0RKR0N-L0300-02L-02QE-A03	
	1 Telephone	Yealink SIP T41S	3141017090802193	
	1 Heater	Kennmore /13295379410	953791428777	
	1 Desk Chair	Blue/Black Rolling	d/n/a	COVID 11/16/2020
	1 Wire Hanging Holder	None	None	
	1 Office Desk			
1510				
	1 Computer CPU	Dell	BFLH333 // MTPD-PC08	
	#1 Monitor	Dell	7XK2V33	
	#2 Monitor	Dell	DWXGW23	
	1 Mouse	Dell	CN-065K5F-L0300-9CD-DKPF	
	1 Keyboard	Dell	CN-0RKR0N-L0300-02L-01RA-A03	
	1 Telephone	Yealink SIP T41S	3141017110800468	
	1 Stapler	Swingline	None	
	1 Wire Divider	None	None	
	1 Utensil Carousel	None	None	
	1 Office Desk	None	None	
	1 Desk Chair	Blue/Black Rolling	d/n/a	COVID 11/16/2020
	1 Stationary Chair	Black Stationary	d/n/a	COVID 11/16/2020

MTPD 2022 Office Inventory

New Comp. Items = Bold/Orange
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ROOM/AREA	ITEM DESCRIPTION	MAKE/MODEL	Identifier: Service Tag or SN or ID #	NOTES
1504 (Prev 1508)				
	1 Computer CPU	Dell/MTPD14	S/N: B1XBXD2	
	#1 Monitor	Dell	CN: 0X0Y40-72872-69N-C671-A00	
	#2 Monitor	Dell	CN: 0X0Y40-72872-69N-C641-A00	
	1 Telephone	Yealink SIP T46S	3146018071620051	
	1 Laser Printer	Product No. CB411A	VND3Y28054	
	1 Barcode Scanner	Symbol Tech	MR64NH	
	1 Desk Chair	Blue/Black Rolling	d/n/a	COVID 11/16/2020
	1- 5 Drawer Filing Cabinet	None	None	
	2 Stationary Chairs	Black	d/n/a	COVID 11/16/2020
	2 Trash Cans	None	None	
	1 Wooden Desk	None	None	
	1 2-Drawer File Box	None	None	
	1 Label Maker	Brother P-1touch	V63841-K42-7429731	
	Speakers	Model# AX210	CN-042PY-77801-671-0106	
1507				
	1 Computer CPU	Dell	BFFF333 // MTPD-PC03	
	#1 Monitor	Dell	CN-OVYTW5-72872-478-C88	
	#2 Monitor	Dell	CN: 0VYTW5-72872-478-C865	
	1 Mouse	Dell	CN-065K5K-L0300-9CD-0JRO	
	1 Keyboard	Dell KB212-b	CN-0G4D2W-M6D00-02H-05CD-A01	
	1 Telephone	Yealink SIP T41S	3141017110800471	
	1 Sound Bar/Speaker	AX510PA	CN: 0DW711-71623-1960229	
	1 Wooden Desk	None	None	
	1- 5 Drawer Metal Cabinet	None	None	
	2 Stationary Chairs	Black	d/n/a	COVID 11/16/2020
	2 Trash Cans	None	None	
	1 Desk Chair	Blue/Black Rolling	d/n/a	COVID 11/16/2020
	1 Heater	Kennmore/13295379410	Serial No. 953791416612	
	1 Wire Hanging Holder	None	None	
	1 Stapler	Swingline One-Touch	None	
1503				
	1 Computer CPU	Dell	5MDMF33	
	#1 Monitor	Dell	CN-0VYTW5-72872-41M-A1F4L	
	#2 Monitor	Dell	CN-0VYTW5-72872-395-AYLL	
	#3 Monitor	Dell	6XXGW23	
	1 Mouse	Logitech	17331Z0JG7MB	
	1 Keyboard	Logitech	P/N: DF7410J6K	
	1 Telephone	Yealink SIP T46S	3141017110800469	
	4 Stationary Chairs	Black	d/n/a	COVID 11/16/2020
	1 Large Wooden Desk	None	None	
	1 Small Wooden Desk	None	None	

MTPD 2022 Office Inventory

New Comp. Items = Bold/Orange
Covid-19 CARES Act = Bold/Yellow

ROOM/AREA	ITEM DESCRIPTION	MAKE/MODEL	Identifier: Service Tag or SN or ID #	NOTES
	1 Small Wooden Bookcase	None	None	
	1 Wooden Dresser	None	None	
	1 Table - Glass Side	None	None	
	1 Conference Table	None	None	
	7 Desk Chairs	Blue/Black Rolling	d/n/a	COVID 11/16/2020
	2 Trash Cans	None	None	
	1 Fire Extinguisher	Koorsten	Labeled #14	
1503 Hallway (by computer room)				
	1 Fire Extinguisher	Labeled #13	Labeled #13	
North Hallway				
	2 Desks	None	None	
	1 Stationary Chair	None	None	
	1 Plastic Chair	moved to here	d/n/a	
	2 Metal Cabinets	None	None	
	1 Gun Safe	Winchester	None	
	1 Mouse	Dell	CN-011D3V-73826-5CS-0HJD	
	1 Keyboard	Dell/KB212-B	CN-04G481-71616-61R-0AC1-A00	
	1 Monitor	Dell	CN-070RN6-74261-620-2CPR	
	1 Computer CPU	Dell Precision Tower 7910 D02XMN	4CSJFB2	
	1 CPU for BodyCams	APC/Back-ups XS-1500	481528P19635	
	DVD Duplicator	No name on machine	No SN on machine	NEW
	1 CD L3 Burner Station	Primera Bravo 4201 Series L3	2170600511	
	Speakers	Dell	CN-042DJY-77801-582-0051	
	2 Small Lockboxes	None	None	
	1 Trash Can	None	None	
	1 Stapler	Swingline	None	
	1 Utensil Carousel			
	1 Large Tape Dispensor			
	2 Magnetic Tackboards	None	None	
	1 Tack Board w/ Frame	None	None	
	1 Small White-Board	None	None	
	1 Fire Extinguisher	Koorsten	Labeled MTPD Evidence	
Vestibule				
	1 Table - metal/wood	None	None	
	1 Plastic Chair	Recycled from another area	None	
	1 American Flag	None	None	
Upstairs				
	1 wood desk	None	None	
	Extra Desk Chairs	Blu/Blk (7 and two in boxes)	None	COVID 11/16/2020
	1 small Round Table	None	None	
	1 Large Round Table	None	None	
	1 5-Drawer Filing Cabinet	None	None	
	1 4-Drawer Filing Cabinet	None	None	

MTPD 2022 Office Inventory

New Comp. Items = Bold/Orange
Covid-19 CARES Act = Bold/Yellow

ROOM/AREA	ITEM DESCRIPTION	MAKE/MODEL	Identifier: Service Tag or SN or ID #	NOTES
	1 Trash Can	None	None	
	2 Old Monitors			
	1 3 Metal Shelf	None	None	
	1 Fire Extinguisher	Koorsten	Labeled MTPD UPSTAIRS	
Kitchen				
	1 Telephone	Yealink T41S	3141017090802191	
	1 Round Table	None	None	
	1 Long Table	None	None	
	3 Desk Chairs	Blue/Black Rolling	d/r/a	COVID 11/16/2020
	1 TV	Samsung	None found - wallmounted	
	1 Toaster Oven	Black & Decker / TO1313SBB	None	
	1 Microwave	Rival/RGST902	ST0130G01828	
	1 Refrigerator/Freezer	LG		
	2 Trash Cans	None	None	
	1 Fire Extinguisher	Koorsten	Labeled #8	
Work-Out Room				
	TruSens Air Purifier	Z-3000	S/N: CF2017001639	COVID 11/16/2020
	TABLET TO LOG INTO	PAYCHEX MOUNTED TO WALL	Unknown	ADDED
	3 Nautilus Machines	unknown	None Found - Likely Underneath	
	1 Treadmill	Spirit Fitness	None Found - Likely Underneath	
	1 Elliptical	PreCor USA EPX556i	None Found - Likely Underneath	
	1 Fitness Station with bench	Impex Powerhouse Fitness	None Found - Likely Underneath	
	1 Bench Press with weights	Impex Powerhouse Fitness	None Found - Likely Underneath	
	1 Weight Bar/Sides/Weights	None	None Found - Likely Underneath	
	1 Overhead Pull	Bodysolid	None Found - Likely Underneath	
	34 Handweights with Stand		None Found - Likely Underneath	
	16 Heavy-Duty Floor Mats	Rubber	None Found - Likely Underneath	
	1 TV	Samsung	None Found - wallmounted	
	1 Wall-Mount Mirror	None	None Found - Likely Underneath	
	1 Fire Extinguisher	Koorsten	Labeled #4	
Locker Room				
	1 Telephone	Yealink TS14S	3141017090801430	
	1 Heater	Kenmore/13295379410	Serial No. 953791425688	
Bathrooms				
	Women's Bathroom	3 Trash Cans, 1 Wood Coat Rack	None	
	Men's Bathroom	1 Trash Can	None	
Server Room				
	1 Portable AC Unit	Brand LG	None	
	1 Hik Vision Camera System	TBD	TBD	
	1 Qsee Camera System	TBD	TBD	
	1 Network Switch	TBD	TBD	
	1 Server 2008 Terminal	PowerEdge T310	9YK4QM1	
	1 Server 2012	PowerEdge T320	2G99J02	
	1 Server 2016	PowerEdge T330	GG9S0T2	

MTPD 2022 Office Inventory

New Comp. Items = Bold/Orange
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ROOM/AREA	ITEM DESCRIPTION	MAKE/MODEL	Identifier: Service Tag or SN or ID #	NOTES
	1 Wifi Connector	TBD	TBD	
	2 Monitors	TBD	TBD	
Server Room Cont	2 Mice	TBD	TBD	
	1 Keyboard	TBD	TBD	
	13 Assorted Old Tablets	Take hard drives out of them, then discard.	They ran windows xp and are outdated	
	Assorted old drives	Need to be gone through	Need to be gone through	
	UPS Battery Backups	TBD	TBD	
	IOSAFE 218 Backups	TBD	TBD	
	1 Trash Can	None	None	
	1 table	None	None	
	1 Office Chair - BLK	None	None	
Evidence Room				
	1 Computer CPU **	Dell Optiplex	MTPD PC-10 No S/N Located	** 1514 Old PC moved here when it was Replaced with a new one last year
	1 Monitor	Dell	100407140401158	
	1 Keyboard	Dell	CN-0RRK0N-71616-65S-0Q76-A03	
	1 Mouse	Dell	CN-009NK2-73826-66D-05FQ	
	1 W/ASP Printer	WASP WPL305E	T4519080386	
	1 Telephone	Yealink SIP T41S	31410171008005598	
	1 Mini Fridge	GFE	GMIR03GAE and GML03GAE	
	1 Desk Chair	Blue/Black Rolling	d/n/a	COVID 11/16/2020
	1 2-Level Lockable Firesafe	Fireking Turtle	None	
	1 Stapler	Swingline	None	
Garage				
	2020 Washer	LG WM4200HWA	007KWYP6J506	COVID 12/17/2020
	2020 Dryer	LG DELX4200W	010KWZHG6N621	COVID 12/17/2020
	16 Plastic Chairs	None	None	Moved from upstairs
	1 Large Grey Gun Safe	Cannon	d/n/a probably behind or underneath	
	1 Large Heater	Taskmaster	F2F5107CA1L	
	1 Large Heater	Taskmaster	F2F5107CA1L	
	1 Fire Extinguisher	YP-768355	None	
	Ladder	1 large Orange 6 ft	None	
	2 Large Trash Cans		None	
	Large Shelving	Storage along the wall		

MTPD 2022 Office Inventory

New Comp. Items = Bold/Orange
Covid-19 CARES Act = Bold/Yellow

ROOM/AREA	ITEM DESCRIPTION	MAKE/MODEL	Identifier: Service Tag or SN or ID #	NOTES
Items removed/Request for disposal and removal from inventory				
1503 Hallway	1 Monitor	Dell/E/PD1765	S/N: MC45C70P05945	BROKEN -Was prev in 1503 Hallway
1503 Hallway	1 Printer	HP Pagewide FP 337DW/ VCVRA-1502-01	2MGEA01BVCVRA1502	BROKEN -Was prev in 1503 office
1504 Office	1 Shredder (Broken per 1508)	GBC Shredmaster 60S	None	BROKEN
UPSTAIRS	1 Old CPU	Dell	XKMKM-CCXH2-MY8XT-RJM4B-6V7WD	BROKEN
UPSTAIRS	1 Old Keyboard	Dell/SK-8110	CN: 07N242-71616-45E-OVB3	BROKEN
UPSTAIRS	1 Old Monitor	Unknown		BROKEN
KITCHEN	1 Refrigerator/Freezer	Amana/ARS2466B		REMOVED and Replaced
COPYROOM	1 Ricoh copier/scan/fax	MPC 3003SP	E154M162377	In 1503 office temp - going to sell it
EVIDENCE ROOM	1 Computer CPU	Dell Optiplex 780/DCNE1F	7CF3QM1	BROKEN not able to repair
From server room in 2021	13 Assorted Old Tablets	Take hard drives out of them, then discard.	They ran windows xp and are outdated	DESTROYED last year per Trustee Approval

Officer		Service Pistol	Backup Pistol	Taser	Body Cam	Body Mic	Mic Charger	Portable Radio	Radio Charger	Digital Camera
Minek	Make		Glock	n/a	n/a	n/a	n/a	Kenwood	Kenwood	n/a
	Model		26					VP5430-F2	KSC-32	
	Serial #		ZVN948					543016823530153	n/a	
Mangel	Make	Glock	Glock	Taser	L3	L3	n/a	Kenwood	Anderson	Nikon
	Model	17	26	X2	REV.02	Voicelink X		VP5430-F2	UC-61Q	Coolpix S3600
	Serial #	BAGP867	ZVN947	X290021M2	2081611058	218387		543016823530137	n/a	30175607
Zieja	Make	Glock	Glock	Taser	L3	n/a	n/a	Kenwood	n/a	n/a
	Model	17	26	X2	REV.3A			VP5430-F2		
	Serial #	BGMR587	ZVN953	X2900D6NV	2011710305			543016823530129		
Ventura complete	Make	Glock	Glock	Taser	L3	L3	n/a	Kenwood	Anderson	Nikon
	Model	17	26	X2	REV.02	Voicelink X		VP5430-F2	UC-61Q	Coolpix S3600
	Serial #	BAGP866	ZVN946	X2900E634	2121610777	FBH403484		543016823530132	n/a	30212156
Nicholson	Make	Glock	Glock	Taser	L3	L3	n/a	Kenwood	Anderson	Nikon
	Model	17	26	X2	Voicelink X	Voicelink X		VP5430-F2	UC-61Q	Coolpix S3600
	Serial #	BAGP869	ZVN949	X290021TE	1081513854	FBH403487		543016823530099	n/a	30154797
Oyler	Make	Glock	Glock	Taser	L3	L3	L3	Kenwood	Anderson	Nikon
	Model	17	26	X2	REV.3A	Voicelink X	MV-VLX-CG-1.9	VP5430-F2	UC-61Q	Coolpix S3600
	Serial #	BAGP871	ZVN951	X2900C63R	2031711789	TR16010620	CG16010521	543016823530091	n/a	30175606
Beardsworth	Make	Glock	Glock	Taser	L3	L3	L3	Kenwood	Anderson	Nikon
	Model	17	26	X2	REV.3A	Voicelink X	MV-VLX-CG-1.9	VP5430-F2	UC-61Q	Coolpix S3600
	Serial #	BAGP864	ZVN954	X2900AA17	2031710854	FBH403488	CG15120613	543016823530114	n/a	30160752
Harvey	Make	Glock	Glock	Taser	L3	L3	L3	Kenwood	Anderson	Sony
	Model	17	26	X2	REV.02	Voicelink X	MV-VLX-CG-1.9	VP5430-F2	UC-61Q	Dsc-w800
	Serial #	BAGP865	ZVN945	X2900AC40	2031710927	TR16010320	CG15120612	543016823530065		6709866
Brenenstuhl	Make	Glock	Glock	Taser	L3	L3	n/a	Kenwood	n/a	Sony
	Model	17	26	X2	REV.3A	Voicelink X		VP5430-F2		Dsc-w800
	Serial #	BAGP863	ZVN952	X2900ED1	1081513713	FBH403485		543016823530117		6709939
O'Donnell	Make	Glock	Glock	Taser	L3	L3	n/a	Kenwood	Anderson	Sony
	Model	17	26	X2	REV.3A	Voicelink X		VP5430-F2	UC-61Q	Dsc-w800
	Serial #	BAGP874		X2900C63X	2081611130	FBH403486		543016823530148	n/a	6709862
Miltner	Make	Glock	n/a	Taser	L3	L3	L3	Kenwood	Anderson	Nikon
	Model	17		X2	REV.3A	Voicelink X		VP5430-F2	UC-61Q	Coolpix S3600
	Serial #	BAGP870		X2	REV.3A	Voicelink X	MV-VLX-CG-1.9	VP5430-F2	UC-61Q	Coolpix S3600
	Serial #	BAGP870		X2900AA6A	1081510507	FBH403486	CG15120618	543016823530050	n/a	30160748

Make	Model	Serial Number	Description
Cogent Systems	Mobile Ident II	MID0901059	Fingerprint scanner (back table) State Owned
Zistos	AP-T9	726	Auto Pole for Thermal Camera (Wadsworth PD -SWAT)
Zistos	WM-LCD	520	LCD for Thermal Camera (Wadsworth PD - SWAT)
Zistos	THC-50D	209	Thermal Camera (Wadsworth PD - SWAT)
Zistos	n/a	n/a	Hard Case, Headphones, Batteries, Microphone (Wadsworth PD - SWAT)
Benelli	Super 90	M483459	12 Gauge Shotgun (in patrol safe)
Benelli	Super 90	M488091	12 Gauge Shotgun (in patrol safe)
Benelli	Super 90	M488097	12 Gauge Shotgun (in patrol safe)
Brother	Pocket Jet 7	U64148L5Z825713	Mobile Printer (computer room)
Brother	Pocket Jet 7	U64148L5Z825714	Mobile Printer (computer room)
CMI	Intoxilyzer S-D5	n/a	PBT * 1515
Colt	AR15/M4	A0103309	Swat Rifle (1519)
Glock	17	BAGP873	1519 Swat
Glock	17	BAGP868	Spare Pistol (in ammo safe)
Glock	17	BAGP872	Spare Pistol (in ammo safe)
Glock	17T	T120984	Training Gun (in ammo safe)
Glock	17T	T120985	Training Gun (in ammo safe)
Glock	17T	T120986	Training Gun (in ammo safe)
Glock	17T	T120987	Training Gun (in ammo safe)
Glock	17T	T120988	Training Gun (in ammo safe)
Harris	XL-200	A40301001094	Portable Radio (1503)
Havis	F110	28444-0088	Tablet Dock w/keyboard garage
Havis	F110	28444-0074	Tablet Dock car8.
Kenwood	VP5430-F2	543016823530127	Portable Radio #1500
Kenwood	VP5430-F3	543010817830077	Portable Radio #1599 Spare
Kenwood	VP5430-F4	543010817830154	Portable Radio #1599 Spare
Kenwood	VP5430-F2	543016823530141	Portable Radio Spare Spare
Kenwood	KSC-326	135	Battery Charging Station (back table)
L3	VoiceLink X	218383	Body Mic * spare (back table)
Laser Tech Inc.	LTI 20/20	UX007055	Laser (back table)
Remington	870	B349423M	Shotgun (in patrol safe)
Remington	870	B350229M	Shotgun (in patrol safe)
S&W	M&P	ST34249	AR-15 (in patrol safe) Optic=K4711700
Radarsign	TC-500	SNTC500-302388	Speed Radar Sign

<u>Car 1</u>	2008 Ford Fusion	3FAHP06Z88R211310
	Kenwood Dual band Radio	No other info / or serial #

Car 2

2016 Ford Explorer

1FM5K8AR2GGC41681

Manuf.**Serial #**

Radar	MPH Enforcer	ENF728000357
Radar Ant. 1	MPH	BEN653003282
Radar Ant. 2	MPH	BEN653003283
Tuning Forks	Unknown	966896 (50) / 966666 (20)
Radio	Harris XG100M	A40201020193
Video	L3	65034
Shotgun	Remington 870	RS80575N
AR-15 (1 mag)	Smith & Wesson	SM93011 Optic-K4711704
AED	Lifepack 1000	37680035
Printer	Brother	U64148A6Z245861
Tablet	Getac	RK703F1156
Trunk Equip		
	Gas can	
	Lock out - Big Easy	
	Wedge	
	Door pump	
	Spikes	
	Crime Scene Box	
	Fire Extinguisher	
	Blanket	
	Flares	
	Med Box	
	Broom	
	Disaster Med Bag	
	Tint Meter	
	Kevlar Helmet x3	
	Triangles	
	Resucitator Bag x2	
	PBT	
	Tool Box	
Other Installed Equipment		
	Center Counsel	
	Computer post	
	Radio Speaker	
	Light / Siren Box	
	Magnetic Mic Holder	
	Front Cage	
	Rear Cage	
	Shotgun / AR-15 Lock	

Car 3

2016 Ford Explorer

1FM5K8AR2GGC41682

Manuf.**Serial #**

Radar	MPH Python III	PYT854001305
Radar Ant.	MPH	PYT831009235
Tuning Forks	Unknown	070709 (65) / 070685 (35)
Radio	Harris XG100M	A4020109434
Video	L3	65032
Shotgun	Remington 870	C129390N
AR-15 (1 mag)	Smith & Wesson	SM95315 Optic-K4711708
AED	Lifepak 1000	37097731
Printer	Brother	U64148A6Z287540
Tablet	Getac F-110	RL503F4315
Trunk Equip	Resucitator Bag	
	Lock out - Big Easy	
	Wedge	
	Door pump	
	Spikes	
	Crime Scene Box	
	Fire Extinguisher	
	Blanket	Missing
	Flares	
	Med Box	
	Broom	Missing
	Disaster Med Bag	
	Kevlar Helmet	
Other Installed Equipment		
	Center Counsel	
	Computer post	
	Radio Speaker	
	Light / Siren Box	
	Magnetic Mic Holder	
	Front Cage	
	Rear Cage	
	Shotgun / AR-15 Lock	

Car 4

2016 Ford Explorer

1FM5K8AR2GGC41683

Manuf.**Serial #**

Radar	MPH Enforcer	ENF728000622
Radar Ant. 1	MPH	BEN653004875
Radar Ant. 2	MPH	BEN653020242
Tuning Forks	Unknown	289218 (50) / 289271 (20)
Radio	Harris XG100M	A40201019438
Video	L3	65035
Shotgun	Remington 870	B344647M
AR-15 (1 mag)	Smith & Wesson	SM92474 Optic-K4711707
AED	Lifepack 1000	37097730
Printer	Brother	U64148A6Z245872
Tablet	Getac F-110	RG139F1424
Trunk Equip		
	Resucitator Bag	
	Lock out - Big Easy	
	Wedge	
	Door pump	
	Spikes	
	Crime Scene Box	
	Fire Extinguisher	
	Blanket	
	Flares	
	Med Box	
	Broom	Missing
	Disaster Med Bag	
	Rope Bag	
	Measuring Wheel	
Other Installed Equipment		
	Center Counsel	
	Computer post	
	Radio Speaker	
	Light / Siren Box	
	Magnetic Mic Holder	
	Front Cage	
	Rear Cage	
	Shotgun / AR-15 Lock	

Car 5

2016 Ford Explorer

1FM5K8AR2GGC41684

Manuf.**Serial #**

Radar	MPH Python III	PYT854001658
Radar Ant. 1	MPH	PYT831004364
Radar Ant. 2	MPH	PYT831003666
Tuning Forks	Unknown	267467 (65) / 267422 (35)
Radio	Harris XG100M	A40201015753
Video	L3	65036
Shotgun	Remington 870	C129394M
AR-15 (1 mag)	Smith & Wesson	SW48133 Optic-K4711697
AED	Lifepack 1000	46944127
Printer	Brother	U64148A6Z287533
Tablet	Getac F-110	RK703F1157
Trunk Equip		
	Resucitator Bag	
	Lock out - Big Easy	
	Wedge	
	Door pump	
	Spikes	
	Crime Scene Box	
	Fire Extinguisher	
	Blanket	
	Flares	
	Med Box	
	Ax	
	Broom	
	Measuring Wheel	
	Disaster Med Bag	
	Kevlar Helmet	
Other Installed Equipment		
	Center Counsel	
	Computer post	
	Radio Speaker	
	Light / Siren Box	
	Magnetic Mic Holder	
	Front Cage	
	Rear Cage	
	Shotgun / AR-15 Lock	

Car 6

2016 Ford Explorer

1FM5K8AR0GGC41680

Manuf.**Serial #**

Radar	MPH Enforcer	ENF109400280
Radar Ant. 1	MPH	BEN653003281
Radar Ant. 2	MPH	BEN653003280
Tuning Forks	Unknown	423215 (50) 423300 (20)
Radio	Harris XG100M	A40201015773
Video	L3	74196
Shotgun	Remington 870	RS1205N
AR-15 (1 mag)	Smith & Wesson	SM93003 Optic-K4711701
AED	Lifepack 1000	37932007
Printer	Brother	U64148A6Z245857
Tablet	Getac F-110	RF239F0213
Trunk Equip		
	Resucitator Bag	
	Lock out - Big Easy	
	Wedge	
	Door pump	
	Spikes	
	Crime Scene Box	
	Fire Extinguisher	
	Blanket	Missing
	Flares	
	Med Box	
	Broom	
	Tool Box	
	Disaster Med Bag	
	Rope Bag	
	Kevlar Helmet	
Other Installed Equipment		
	Center Counsel	
	Computer post	
	Radio Speaker	
	Light / Siren Box	
	Magnetic Mic Holder	
	Front Cage	
	Rear Cage	
	Shotgun / AR-15 Lock	

Car 8

2014 Ford Explorer

1FM5K8AR8EGA33351

Manuf.**Serial #**

Radar	MPH Enforcer	BEE109006266
Radar Ant. 1	MPH	BEN653032110
Tuning Forks	Unknown	856062 (50) 856046 (20)
Radio	Kenwood (old fire)	n/a
Video	n/a	
Shotgun	Remington	C128873M
AR-15 (1 mag)	Rock River Arms	LN104934 Optic-K4711710
AED	n/a	
Tablet	Getac	RG139F1456
Trunk Equip	Kevlar Helmet	
	Lock out - Big Easy	
	Wedge	
	Door pump	
	Disaster Med Bag	
	Crime Scene Box	
	Fire Extinguisher	
	Blanket	
	Flares	
	Med Box	
	Broom	
	Med Bag (1st aid kit)	
Other Installed Equipment		
	Center Counsel	
	Dash computer mount	
	Radio Speaker	
	Light / Siren Box	
	Magnetic Mic Holder	
	Front Cage	
	AR-15 Lock	

Medina Township Inventory

Administration 2022

Conference Room

Item	Quantity	Value	Description
APPROVED BY MEDINA TWP. TRUSTEES			
Date <u>1-20-2022</u>			
Trustee Chm. <u>[Signature]</u>			
Trustee <u>[Signature]</u>			
Trustee <u>[Signature]</u>			
Technology			
Computer			
Dell OptiPlex 3060	2	\$ 1,996.00	Office Assistant, Extra
Dell OptiPlex 3040	1	\$ 699.00	F.O.
HP 505B	1	\$ 491.73	Server
HP 6200	2	\$ 350.00	
Dell Optiplex 7010	1	\$ 199.00	Backup UAN Computer
HP 15-bs062st	1	\$ 520.00	Laptop
HP ProBook 455	1	\$ 591.48	Laptop
HP 6720s	1	\$ 650.00	Laptop
iPad	1	\$ 300.00	
Printer			
Dell 2350dn	2	\$ 600.00	F.O., Office Assistant
Dell B2375dnf	1	\$ 450.00	F.O.
Sharp EL-2196BL	1	\$ 40.00	F.O. Printing Calculator
Monitor			
Dell SE2216Hf	2	\$ 80.00	Zoning & Secretary - At Home
Compaq S1922a	1	\$ 66.00	Spare
Sony KDL-32R300C	1	\$ 100.00	Television
Dell E198FPf	1	\$ 95.00	Missing
Dell E193FPc	1	\$ 95.00	Spare
Dell E1913Sf	1	\$ 90.00	Spare
Dell E2310Hc	1	\$ 148.00	Spare
HP LV2311	1	\$ 195.00	Office Asst
Dell AS501	1		Not TWP Property
Dell E1914HC	1	\$ 95.00	Spare
Dell 2719H	1	\$ 266.00	Fiscal Officer
Phone			
Yealink SIP-T41S	2	\$ 180.24	F.O., Office Assistant
Mitel 8528	6	\$ 240.00	Not in use ??????
Misc.			

Lyx Sound System	1	\$	200.00	Stand, Speaker, Case
APC Back-UPS Network 40	1	\$	65.00	Server
APC Back-UPS 900	1	\$	102.99	F.O.
Cisco Catalyst 3560	1	\$	5.00	Not in use
Trash can	1	\$	8.00	
Netgear FS105	1	\$	20.00	Ethernet Switch
Software				
Microsoft Office 365	3	\$	540.00	
Furniture				
Desk				
Office Desk	1	\$	400.00	Office Assistant
Corner Desk w/ Hutch	1	\$	600.00	F.O.
Rolling Desk	1	\$	35.00	Brown, for Laptop/APC
Chair	11			See COVID Supplies
Metal Folding Chair	1	\$	12.00	Brown
File Cabinet				
HON 4-Drawer	4	\$	1,000.00	
HON 2-Drawer	1	\$	62.50	
Fire King 25	1	\$	404.24	4-Drawer
Fire King 2-Hour	1	\$	400.00	4-Drawer
Fire King Turtle	1	\$	350.00	2-Drawer
Trustee 3-Drawer	1	\$	65.00	White
Table				
Long Table	1	\$	250.00	3 tier 40x14
Printer Stand	1	\$	250.00	F.O., matches Desk
Conference Table	1	\$	1,700.00	10' x 4'
Folding Table	1	\$	50.00	White, 5 ft.
Misc.				
Bookcase	2	\$	285.00	72x30x12
Sentry 1170 Safe Box	1	\$	100.00	
Fujitsu Halcyon Air Conditioner	1	\$	4,300.00	Mini-Split
Stepladder	1	\$	50.00	2-Step, Burgundy
Ohio Revised Code Books	48	\$	1,225.00	
F.O. Boxes	n/a	\$	-	Payroll, A/P, etc.

Zoning Boxes	n/a	\$	-	BZA & ZC Tapes, etc.
Roller Window Shades	4	\$	216.00	for 3'x6' windows
Secretary Room				
Technology				
Computer				
Dell OptiPlex 3060	1	\$	998.00	Secretary
Printer				
Canon iP8720	1	\$	300.00	Secretary Printer
Pitney Bowes SendPro-C	1	\$	2,648.40	Postage Printer - Version 4
Nakajima AE-800	1	\$	565.00	Electric Typewriter
Toshiba ESTUDIO3515AC	1	\$	26,999.00	Copier/Scanner/Fax e-Studio3515AC
Sharp EL-2630PIII	1	\$	40.00	Secretary Printing Calculator
Spare Printer Ink	6	\$	90.00	for iP8720
Monitor				
Dell SE2216Hf	1	\$	40.00	Secretary
Polaroid TDX-03211C	1	\$	450.00	Television
Phone				
Yealink SIP-T46S	1	\$	167.99	Secretary
Misc.				
CX30 Check reader	1	\$	360.00	
STAPLES SPL-TXC102A	1	\$	106.99	Shredder (not used)
Royal MC 14 MX	1	\$	250.00	Shredder
White & Rodgers Thermostat	1	\$	40.00	
Software				
Microsoft Office 365	1	\$	180.00	
Additional Cloud Backup	1	\$	120.00	
Furniture				
Desk				
U-Desk w/ Hutch	1	\$	1,280.30	Secretary

Chair	3		See COVID Supplies
File Cabinet			
HON 4-Drawer	2	\$ 484.00	
HON 2-Drawer	2	\$ 125.00	
Table			
Long Table	1	\$ 240.00	3 tier 40x14
Large Table	1	\$ 650.00	Glass Top, 60x34
Misc.			
Roller Window Shade	1	\$ 54.00	for 3'x6' window
Paper Cabinet	1	\$ 400.00	Sliding Doors, 54x21
File Folders & Holders	misc	\$ 423.00	
Fire Extinguisher	1	\$ 106.64	Badger 10MB-8H
Fujitsu Halcyon Air Conditioner	1	\$ 4,300.00	Mini-Split
General Office Supplies	n/a	\$ 3,500.00	
Trash can	1	\$ 8.00	
Kitchen			
Technology			
Sharp EL-1750V	1	\$ 40.00	Printing Calculator
Misc.			
APC Back-UPS ES 725	1	\$ 40.00	Battery Backup
Cornell M58A Model D	1	\$ 200.00	Door Releasing Device
Midland 74-200	1	\$ 60.00	Hazard Alert Monitor (County)
Aiwa CA-DW539	1	\$ 119.99	CD Player
Q-See HD QC826	1	\$ 279.99	Scan N' View (Cameras)
Appliances			
G.E. P7 JHP56G 0D1AD	1	\$ 1,110.00	Autocleaning Oven
Litton Generation II	1	\$ 20.00	Microwave
G.E. Potscrubber 600	1	\$ 370.00	Dishwasher
G.E. GTH18GBDDRWW	1	\$ 600.00	Refrigerator
Hamilton Beach 76023	1	\$ 20.00	Electric Can Opener
Keurig B44	1	\$ 169.23	Coffeemaker
EBCO BLF1AK-100	1	\$ 125.00	Water Dispenser
Large Sink	1	\$ 200.00	Double Stainless Drop-In
Small Sink	1	\$ 100.00	White Porcelain

Furniture			
Misc.			
Paper cutter	1	\$ 200.00	
Hole Punch	1	\$ 75.00	
Wall Cabinets	19	\$ 1,200.00	Door/Drawer Count
Floor Cabinets	22	\$ 1,300.00	Door/Drawer Count
Island Cabinets	16	\$ 700.00	Door/Drawer Count
Fire Extinguisher	1	\$ 60.00	Silco AA05
Heavy Duty Stapler	1	\$ 38.00	
Electric pencil sharpener	1	\$ 30.00	
Trash can	1	\$ 18.00	
Restrooms			
Small Sink	2	\$ 200.00	White Porcelain
Toilet	2	\$ 320.00	White Porcelain
Cabinet	2	\$ 260.00	
Trash can	2	\$ 16.00	
Mirrors	2	\$ 52.00	
Foyer			
Technology			
Misc.			
Q-See HD Camera	1	\$ 20.00	Mounted
Furniture			
Table			
Large Table	1	\$ 300.00	Wood, 49x29
Chair	4		See COVID Supplies
Misc.			
Display Case	1	\$ 1,100.00	70x20x12 Glass Top
F.O. Mail Dropbox	1	\$ 50.00	Mounted
Fire Extinguisher	1	\$ 60.00	Ansel Sentry AA05
Small Rolling Cart	1	\$ 50.00	Brown
Coat Rack w/ Bar	1	\$ 354.85	94" Long

Bulletin Board	1	\$	40.00	cork
Flag Pole	1	\$	198.90	89" Tall
Trash can	1	\$	8.00	
Zoning Office				
Technology				
Computer				
Dell OptiPlex 3060	1	\$	998.00	Zoning Inspector
Dell PP10S	1	\$	1,267.70	Laptop
Printer				
Brother MFC-J985DW	1	\$	170.00	Zoning Inspector
Canon MP11DX	1	\$	40.00	Printing Calculator
Monitor				
Dell SE2216Hf	1	\$	40.00	Zoning Inspector
Phone				
Yealink SIP-T46S	1	\$	167.99	Zoning Inspector
Camera				
Nikon Coolpix L110	1	\$	305.00	Red
Fujifilm FinePix S700	1	\$	289.99	Black
Misc.				
Roller Window Shade	1	\$	53.00	for 45x54 window
APC Back-UPS 1500	1	\$	208.00	Zoning Inspector
CheckPoint 730/750	1	\$	1,220.00	WiFi Appliance
EdgeSwitch 24 ES-24-250W	1	\$	400.00	Ethernet Switch
Arris CM820	1	\$	92.00	Cable Modem
Ubiquiti 24-port POE Switch	1	\$	1,284.00	
ioSafe SAN/NAS	1	\$	1,425.00	
Software				
Microsoft Office 365	1	\$	180.00	
Furniture				
Desk				

Large Desk	2	\$	790.00	Wood, 65x29
Chair				
	4			See COVID Supplies
File Cabinet				
HON 4-Drawer	6	\$	1,500.00	
HON 3-Drawer	1	\$	180.00	
HON 2-Drawer	1	\$	62.50	
Table				
Printer Table	1	\$	150.00	w/ Extension, 32x23
Misc.				
Trash can	1	\$	8.00	
Fujitsu Halcyon Air Conditioner	1	\$	4,300.00	Mini-Split
Hallway				
Technology				
Misc.				
Q-See HD Camera	1	\$	20.00	Mounted
Furniture				
Misc.				
Door bell	1	\$	44.00	Plug-in
Cutler-Hammer Main Panel	1	\$	150.00	200 Amp
Meeting Room				
Technology				
Computer				
Dell OptiPlex 3070	1	\$	999.00	Recording
Monitor				

Dell E2220H	1	\$	550.00	Monitor & Mounted
Misc.				
Anker Mike	1	\$	68.00	
paso MX20	1	\$	48.99	Mixer/Preamplifier
paso M701	3	\$	56.97	Microphone
Software				
SoniClear 9	1	\$	1,995.00	Recording Software
Furniture				
Desk				
U-Desk	1	\$	6,200.00	128x26, Trustees & F.O., Glass Top
Small Desk	1	\$	300.00	42x24, Recording, Glass Top
Chair	26			See COVID Supplies
File Cabinet				
HON 4-Drawer	5	\$	1,250.00	
HON 3-Drawer	1	\$	180.00	
Table				
Large Table	1	\$	650.00	65x35, Glass Top, For Staff
Misc.				
Fujitsu Halcyon Air Conditioner	2	\$	8,600.00	Mini-Split
Lectern	1	\$	202.00	Wood
Zoning Map	1	\$	609.00	Framed, 54x40
Trustees Served	1	\$	679.00	Framed, 66x46
Easel	1	\$	35.00	
Flag Pole	2	\$	420.40	92" and 98" Tall
Fire Extinguisher	1	\$	60.00	PyroChem PC-5 ABC
Flag Case	1	\$	40.00	
Wall Clock	1	\$	40.00	Plastic
Ohio Clock	1	\$	75.00	Wood
Meeting Room PC & TV	1&1	\$	4,500.00	PO 62-2020
Dry Erase Board	1	\$	36.00	
18x60 inch folding Table	2	\$	126.00	

Trash can	1	\$	8.00	
Fireproof Room				
Furniture				
File Cabinet				
HON 4-Drawer	4	\$	1,000.00	
Misc.				
Key Lockbox	2	\$	100.00	
Minutes	n/a	\$	-	1818-Present
Township History	n/a	\$	-	Oaths, Ledgers, Records, etc.
Utility Room				
Appliances				
Rheem Gas Water Heater	1	\$	1,088.70	22V30F
Therm-X-Span Safety Tank	1	\$	40.99	M-5
Weil-McLain Boiler	1	\$	1,932.78	Gold Cga
Armstrong Circulator Pumps	2	\$	685.34	116591
Vehicle				
2015 Ford Taurus	1	\$	22,500.00	VIN#: 1FAHP2D85FG117430
Closet				
Furniture				
Misc.				
Cutler-Hammer Main Panel	1	\$	90.73	
Metal Folding Chair	12	\$	180.00	
Historic Books	n/a	\$	-	
Zoning Materials	n/a	\$	-	
COVID Supplies				
Misc.				

Surface Laptops	7		\$18,000	PO 56-2020
Black Vinyl Chairs	30	\$	7,500.00	PO 57-2020
Black Leather High Back Chairs	25	\$	4,000.00	PO 58-2020
Air Purifiers	6	\$	3,000.00	PO 70-2020
UVSpare Sterilizer Bulb	1	\$	25.00	
UV Sterilizers	2	\$	190.00	
PPE Sterilizer	1	\$	230.00	
PPE Cabinet	1	\$	140.00	
Wall Soap dispensers	4	\$	80.00	
	TOTAL	\$	180,121.54	

Resolution 01032022-001 Update

I will move to adopt resolution 012022-009 (to update resolution 01032022-001) to approve providing family plan medical benefits and a family HSA contribution for Krissy Moore as a part-time regular employee. *STARTING ON Feb. 1, 2022*

NO OTHER DOCUMENT

APPROVED BY MEDINA TWP. TRUSTEES

Date 1-20-2022

Trustee Chm. [Signature]

Trustee [Signature]

Trustee [Signature]

TRUSTEES MEETING

NAME _____

Will H	3670 Hamilton Rd.
Sandra Bikel	3414 HAMLIN Rd
Mary Ann Kerner	5205 Baker
Janette Waldren	3052 Hamilton Rd.
Mike Stopa	5198 Silver Maple Ln.
Alliss STROGIN	STAFF
Jimmy Traynor	4004 Reitz