

**MEDINA TOWNSHIP TRUSTEES
SPECIAL MEETING - 3:30 PM**

June 18, 2025

- 1. ROLL CALL - PLEDGE - MOMENT OF SILENCE**
- 2. APPROVAL OF PREVIOUS MEETING MINUTES**
- 3. APPROVAL OF PAYROLL**
- 4. PURCHASE ORDERS AND TRAINING REQUESTS**
- 5. APPROVAL OF ACCOUNT PAYABLE**
- 6. EXECUTIVE SESSION – TO CONSIDER EMPLOYMENT OF A PUBLIC
EMPLOYEE AND EMPLOYEE COMPENSATION**
- 7. DEPARTMENT HEAD COMMENTS**

NEW BUSINESS

- 1. APPROVAL OF DEPARTMENT REPORTS MAY 2025**
- 2. WINDOWS 11 UPGRADE**
- 3. POLICY UPDATE DISCUSSION**
- 4. PUBLIC COMMENTS**
- 5. TRUSTEES COMMENTS**
- 6. ADJOURNMENT**



07/02/2025

I WOULD LIKE TO MAKE A MOTION TO APPROVE THE FOLLOWING BOARD OF TRUSTEE MEETING MINUTES:

✓ JUNE 18, 2025, TRUSTEE SPECIAL MEETING

IN ATTENDANCE WERE: TRUSTEE'S JOHNSON, EASTWOOD, AND CHRISTOPHER

✓ JULY 3, 2023 TRUSTEES SPECIAL MEETING

IN ATTENDANCE WERE: TRUSTEE'S EASTWOOD, AND CHRISTOPHER

✓ JULY 24, 2023 TRUSTEES SPECIAL MEETING

IN ATTENDANCE WERE: TRUSTEE'S EASTWOOD AND JOHNSON

✓ AUGUST 9, 2023 TRUSTEES SPECIAL MEETING

IN ATTENDANCE WERE: TRUSTEE'S EASTWOOD AND CHRISTOPHER

✓ SEPTEMBER 06, 2023 TRUSTEES SPECIAL MEETING

IN ATTENDANCE WERE: TRUSTEE'S EASTWOOD AND JOHNSON

✓ SEPTEMBER 22, 2023, TRUSTEES EMERGENCY MEETING

IN ATTENDANCE WERE: TRUSTEE'S EASTWOOD, CHRISTOPHER, AND JOHNSON

✓ OCTOBER 14, 2023, TRUSTEES SPECIAL MEETING

IN ATTENDANCE WERE: TRUSTEE'S EASTWOOD, CHRISTOPHER, AND JOHNSON

OCTOBER 30, 2023, TRUSTEES SPECIAL MEETING

IN ATTENDANCE WERE: TRUSTEE'S EASTWOOD, CHRISTOPHER, AND JOHNSON

APPROVED BY MEDINA TWP. TRUSTEES

Date 07-02-2025

Trustee Chm. [Signature]

Trustee [Signature]

Trustee [Signature]

Medina Township Trustees Special Meeting
June 18, 2025 @ 3:30 pm

Trustees Roll Call

Mr. Johnson – Present

Mr. Eastwood – Present

Mr. Christopher – Present

Staff in Attendance

Ralph Symonds – Fiscal Officer

John Minek – Chief of Police

Elaine Ridgley – Zoning Board

Dennis Miller – Roads and Bridges

Residents in Attendance see attached sheet

Mr. Johnson: “Good afternoon. I’d like to call to order this Medina Township Trustees Special Meeting. The time is 3:30 pm. The date is June 18, 2025. Can I please get a roll call?”

Mr. Johnson – Here, Mr. Eastwood – Here, Mr. Christopher – Here

The Pledge of Allegiance was recited

A moment of silence was observed for our first responders both here and abroad.

Housekeeping Rules

Mr. Johnson explained that the meeting is being recorded and asked for all cell phones to be silenced and that if a resident is planning on speaking, they should wait until it’s time for public comment. They should also sign in at the podium.

Approval of Previous Meeting Minutes

Mr. Johnson motioned to approve the minutes from the previous, June 5, 2025, meeting. Mr. Christopher seconded the motion. The motion carried as follows: Mr. Johnson: Aye, Mr. Christopher: Aye, Mr. Eastwood: Aye.

Mr. Johnson motioned to approve the minutes from the following meeting: January 3, 2023. Mr. Christopher seconded the motion. The motion carried as follows: Mr. Johnson: Aye, Mr. Christopher: Aye, Mr. Eastwood: Aye.

Medina Township Trustees Special Meeting
June 18, 2025 @ 3:30 pm

Mr. Johnson motioned to approve the minutes from the following meeting: January 9, 2023. Mr. Christopher seconded the motion. The motion carried as follows: Mr. Johnson: Aye, Mr. Christopher: Aye, Mr. Eastwood: Aye.

Mr. Johnson motioned to approve the minutes from the following meeting: January 23, 2023. Mr. Eastwood seconded the motion. The motion carried as follows: Mr. Johnson: Aye, Mr. Eastwood: Aye, Mr. Christopher: Aye.

Mr. Johnson motioned to approve the minutes from the following meeting: January 24, 2023. Mr. Eastwood seconded the motion. The motion carried as follows: Mr. Johnson: Aye, Mr. Eastwood: Aye, Mr. Christopher: Aye.

Mr. Johnson motioned to approve the minutes from the following meeting: January 27, 2023. Mr. Christopher seconded the motion. The motion carried as follows: Mr. Johnson: Aye, Mr. Christopher: Aye, Mr. Eastwood: Aye.

Approval of Payroll

Mr. Johnson motioned to approve the payroll for June 20, 2025, in the amount of \$46,516.53 with total remaining deductions, withholdings, and liabilities of \$9,798.75. Mr. Eastwood seconded the motion. The motion carried as follows: Mr. Johnson: Aye, Mr. Eastwood: Aye, Mr. Christopher: Aye.

Purchase Orders and Training Requests

Mr. Johnson motioned to approve a training request in the amount of \$600 for Officer O'Donnell to attend Police rifle and carbine instructor class at the Cleveland Metroparks. The dates are September 9-12, 2025. Mr. Christopher seconded the motion. The motion carried as follows: Mr. Johnson: Aye, Mr. Christopher: Aye, Mr. Eastwood: Aye.

Mr. Johnson motioned to approve a training request for the Instructional Skills Teaching Certificate at Lorain Community College, September 15-20, 2025, for Sergeant Nicholson in the amount of \$1,000. Mr. Eastwood seconded the motion. The motion carried as follows: Mr. Johnson: Aye, Mr. Eastwood: Aye, Mr. Christopher: Aye.

Mr. Johnson motioned to approve a purchase order requisition. The department is Police. The vendor is Ohio Peace Officer Training Academy, in the amount of \$1,000 for Instructional Skills Teaching Certificate. Mr. Christopher seconded the motion. The motion carried as follows: Mr. Johnson: Aye, Mr. Christopher: Aye, Mr. Eastwood: Aye.

Mr. Johnson motioned to approve a purchase order requisition. The department is Police. The vendor is Central Square, in the amount of \$6,994.63 for the annual computer Dispatch

**Medina Township Trustees Special Meeting
June 18, 2025 @ 3:30 pm**

contract. Mr. Christopher seconded the motion. The motion carried as follows: Mr. Johnson: Aye, Mr. Christopher: Aye, Mr. Eastwood: Aye.

Mr. Johnson motioned to approve a purchase order requisition. The department is Police. The vendor is Motorola Solutions, in the amount of \$4,790.00 for the annual body-worn camera warranty and support. Mr. Eastwood seconded the motion. The motion carried as follows: Mr. Johnson: Aye, Mr. Eastwood: Aye, Mr. Christopher: Aye.

Approval of Accounts Payable

Mr. Johnson made a motion to approve Accounts Payable, dated 06-18-2025, with digital check number 27-2025 and physical check numbers 34164-34272 in the amount of \$136,013.08. Mr. Christopher seconded the motion. The motion carried as follows: Mr. Johnson: Aye, Mr. Christopher: Aye, Mr. Eastwood: Aye.

Site Plans

Mr. Johnson made a motion to deny the site plans for the Villas at Hidden Lake, phase one, for the requests for patio covers on five units, due to noncompliance with the front yard setback requirements. Mr. Christopher seconded the motion. The motion carried as follows: Mr. Johnson: Aye, Mr. Christopher: Aye, Mr. Eastwood: Aye.

Mr. Johnson made a motion to deny the addition for Upbeat Orthodontics, due to noncompliance with the front and side yard setback requirements. Mr. Eastwood seconded the motion. The motion carried as follows: Mr. Johnson: Aye, Mr. Eastwood: Aye, Mr. Christopher: Aye.

Executive Session

Mr. Johnson made a motion to approve an Executive Session regarding the possible employment of a public employee and compensation. It will include the 3 Trustees, the Fiscal Officer, and Elaine Ridgley. Mr. Christopher seconded the motion. The motion carried as follows: Mr. Johnson: Aye, Mr. Christopher: Aye, Mr. Eastwood: Aye. The time: 3:49 pm

Return from Executive Session. No decisions were made. They said they had several promising candidates and Zoning Board candidates for serious consideration.

They also talked about pay raises for both part-time secretaries.

Another thing talked about was Sergeant Shari Mangel leaving and the need to start looking for her replacement.

Medina Township Trustees Special Meeting
June 18, 2025 @ 3:30 pm

Mr. Johnson made a motion to approve the replacement process to hire another Police Patrolman. Mr. Christopher seconded the motion. The motion carried as follows: Mr. Johnson: Aye, Mr. Christopher: Aye, Mr. Eastwood: Aye.

Department Head Comments

Denny Miller stated the Cook Road project was started.

Chief John Minek stated that the Masonic Community Fest will be next Saturday at 5:00 pm with food trucks and live music.

Approval of Department Reports for May 2025

Mr. Johnson made a motion to approve the department reports for May 2025. Police: single-sided, four pages; Zoning: double-sided, six pages; Service: single-sided, one page; and Fire: single-sided, two pages, for a total of thirteen pages. Mr. Christopher seconded the motion. The motion carried as follows: Mr. Johnson: Aye, Mr. Christopher: Aye, Mr. Eastwood: Aye.

Windows 11 Upgrade

Mr. Johnson made a motion to approve Lighthouse Solutions to upgrade all eligible Township laptops to Windows 11, for Roads and Bridges, Admin, and Zoning departments. Mr. Eastwood seconded the motion. The motion carried as follows: Mr. Johnson: Aye, Mr. Eastwood: Aye, Mr. Christopher: Aye.

Policy Update Discussion

It was discussed to allow Doug Eastwood to communicate with Legal to discuss updating existing Medina Township policies.

Public Comment

Mr. Johnson made a motion to open the floor to public comment. He mentioned that residents wanting to speak should state their name, address, be signed in, and keep their comments for 2 minutes. Mr. Eastwood seconded the motion. The motion carried as follows: Mr. Johnson: Aye, Mr. Eastwood: Aye, Mr. Christopher: Aye.

Nick Dominguez voiced concerns about the Trustees wanting to update policies, specifically, the public comment section.

Angela Ventura, Worcester Lane, had questions about which policies are being looked at to change. She also had questions regarding the Fiscal Officer and her comments from the last

**Medina Township Trustees Special Meeting
June 18, 2025 @ 3:30 pm**

meeting. She commented about the replacement and salaries of potential replacement police officers, citing a social media post regarding said salaries.

Rita Eastwood, Foskett Road, commented on last week's meeting, stating the following statement was her idea and Her's alone. She apologized to the Trustees and the Fiscal Officer for interrupting the meeting and having an inappropriately timed argument with another resident.

Mr. Johnson made a motion to close public comment. Mr. Christopher seconded the motion. The motion carried as follows: Mr. Johnson: Aye, Mr. Christopher: Aye, Mr. Eastwood: Aye.

Trustees' Comments

Mr. Eastwood spoke about a conversation he and Denny Miller had regarding repairing the 17-year-old side mower or replacing it. Denny Miller is currently looking into the cost of replacing it.

Mr. Eastwood also stated that he was impressed with the VFW flag ceremony. He was told by a member that they have connections in their network for possible new patrolmen. He accepted and passed on to the Trustees his contact information.

Lastly, Mr. Eastwood spoke about the amateur ham radio community having a field day June 28-29, 2025, at 2:00 pm.

Mr. Johnson spoke about the fire department not using the heavy-duty rescue fire truck and the value of the possibility of selling it.

Denny Miller added to the side-mower conversation from earlier in the meeting. He stated he has already talked to a dealer with state contracts about the cost of replacing the John Deere tractor, which is around \$209,462. One would be available in September 2025.

Adjournment

Mr. Johnson motioned to adjourn the meeting. Mr. Christopher seconded the motion. The motion carried as follows: Mr. Johnson: Aye, Mr. Christopher: Aye, Mr. Eastwood: Aye.

The time: 4:55 pm

APPROVED BY MEDINA TWP. TRUSTEES
Date 07-02-2025
Trustee Chm. [Signature]
Trustee [Signature]
Trustee [Signature]



COPY

APPROVAL OF PAYROLL

I would like to make a motion to approve Payroll dated 6/20/2025 with the total amount of \$46,516.53 with total remaining deductions, withholdings, liabilities of \$9,798.75 and incorporate this two (2) page document as presented.

APPROVED BY MEDINA TWP. TRUSTEES

Date 06-18-2025

Trustee Chm. [Signature]

Trustee [Signature]

Trustee [Signature]

CASH REQUIREMENTS

(Prior to Processing)

THIS REPORT SUMMARIZES YOUR PAYROLL TRANSACTIONS FOR THE CHECK DATE 06/20/25. 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.

<u>TRANS. DATE</u>	<u>BANK NAME</u>	<u>ACCOUNT NUMBER</u>	<u>PRODUCT</u>	<u>DESCRIPTION</u>		BANK DRAFT AMOUNTS & OTHER TOTALS
06/18/25	WESTFIELD BANK, FSB	xxxxxxxxxxxx175	Direct Deposit	Net Pay Allocations	39,194.47	39,194.47
06/18/25	WESTFIELD BANK, FSB	xxxxxxxxxxxx175	Garnishment	Employee Deductions	147.10	147.10
06/18/25	WESTFIELD BANK, FSB	xxxxxxxxxxxx175	Taxpay®	Employee Withholdings		
				Medicare	784.27	
				Fed Income Tax	4,322.87	
				OH Income Tax	1,180.00	
				OH BRUNS CTY Inc	57.89	
				OH CVRSD SD Inc	30.35	
				OH MEDIN CTY Inc	15.31	
				Total Withholdings	6,390.69	
				Employer Liabilities		
				Medicare	784.27	
				Total Liabilities	784.27	7,174.96
				EFT FOR 06/18/25		46,516.53
				TOTAL EFT (Does not reflect administrative charges)		46,516.53

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

<u>TRANS. DATE</u>	<u>BANK NAME</u>	<u>ACCOUNT NUMBER</u>	<u>PRODUCT</u>	<u>DESCRIPTION</u>		TOTAL
06/20/25	Refer to your records for account information		Payroll	Employee Deductions		
				457 plan EE pretax	1,405.00	
				Colonial Life Post	50.97	
				Colonial Life Pre	51.70	
				Opers Police EE cont	4,736.80	
				Opers np EE Cont	1,909.43	

CASH REQUIREMENTS

(Prior to Processing)

THIS REPORT SUMMARIZES YOUR PAYROLL TRANSACTIONS FOR THE CHECK DATE 06/20/25. IT DOES NOT REFLECT MISCELLANEOUS ADMINISTRATIVE CHARGES. PLEASE REFER TO YOUR INVOICE(S) FOR THE TOTAL CASH REQUIRED FOR THIS CHECK DATE.

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

<u>TRANS. DATE</u>	<u>BANK NAME</u>	<u>ACCOUNT NUMBER</u>	<u>PRODUCT</u>	<u>DESCRIPTION</u>	<u>TOTAL</u>
06/20/25	Refer to your records for account information		Payroll	Employee Deductions (cont.)	
				PXCMP PRETAX Health	1,391.85
				Union Dues	253.00
				Total Deductions	9,798.75
TOTAL REMAINING DEDUCTIONS / WITHHOLDINGS / LIABILITIES (Does not reflect administrative charges)					9,798.75

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>	
06/25/25	Taxpay®	FED IT PMT Group	5,891.41
07/15/25	Taxpay®	OH Income Tax	2,651.94
07/15/25	Taxpay®	OH BRUNS CTY Inc	115.78
07/15/25	Taxpay®	OH MEDIN CTY Inc	30.31
07/15/25	Taxpay®	OH SD PMT Group	58.08

APPROVED BY MEDINA TWP. TRUSTEES

Date 06-18-2025

Trustee Chm. 

Trustee 

Trustee 

APPLICATION TO THE MEDINA TOWNSHIP BOARD OF TRUSTEES
OF MEDINA TOWNSHIP, OHIO
FOR APPROPRIATION TO ATTEND MEETING, CONFERENCE, SEMINAR

TO BE APPROVED BY MEDINA TOWNSHIP TRUSTEES PRIOR TO REGISTRATION

Date: 6-18, 2025

The undersigned respectfully makes application for a total appropriation of \$600.00 Dollars,
the probable cost to said Township of the actual and necessary expenses in attendance at the: (*name of meeting/
conference/seminar*) Police Rifle - Carbine Instructor

located at Cleveland Metroparks on the date(s) of September 9-12, 2025

The attendance of the undersigned at the aforesaid meeting/conference/seminar is necessary for the following
reason: State of Ohio Rifle Certification Instructor

The following employee(s) is/are authorized to attend the above stated meeting: Officer O'Donnell

TRUSTEES APPROVAL

Meeting Date: 6-18-2025

Respectfully submitted,

[Signature]
Department Head Signature

John Monek Chief
Printed Name and Title of Department Head

Adopted 12/12/07

[Signature]

APPLICATION TO THE MEDINA TOWNSHIP BOARD OF TRUSTEES
OF MEDINA TOWNSHIP, OHIO
FOR APPROPRIATION TO ATTEND MEETING, CONFERENCE, SEMINAR

TO BE APPROVED BY MEDINA TOWNSHIP TRUSTEES PRIOR TO REGISTRATION

Date: 6-18, 2025

The undersigned respectfully makes application for a total appropriation of \$1,000.00 Dollars,
the probable cost to said Township of the actual and necessary expenses in attendance at the: (name of meeting/
conference/seminar) Instructional Skills Teaching Certification

located at Lorain Community College on the date(s) of September 15-20, 2025

The attendance of the undersigned at the aforesaid meeting/conference/seminar is necessary for the following
reason: Teaching Certification

The following employee(s) is/are authorized to attend the above stated meeting: Sergeant Nicholson

TRUSTEES APPROVAL

Meeting Date: 6-18-2025

Respectfully submitted,

[Signature]
Department Head Signature

John Mizelle Chief
Printed Name and Title of Department Head

MEDINA TOWNSHIP PURCHASE ORDER REQUISITION

Date of Request 6-18-2025

DEPARTMENT Police

VENDOR INFORMATION

Central Source
1000 Business Center Drive
Lake Mary, FL 32746

QUANTITY	UNIT	DESCRIPTION	PRICE PER UNIT	AMOUNT
		Annual Computer Aided Dispatch contract 2191-210-319-0000		\$ 6,994.63

APPROVED BY TRUSTEES

MEETING DATE: 6-18-2025

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

Requested by:
 Dept. Head Chief Minek
 Date 6-18-2025

Approved by:
 Trustee Chuck Johnson
 Date 6-18-2025



Invoice

Invoice No 439528	Date 6/4/2025	Page 3 of 3
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Tritech Software Systems, a CentralSquare Company
 1000 Business Center Drive
 Lake Mary, FL 32746

Medina Township

JUN 12 2025

Billing Inquiries: Accounts.Receivable@centralsquare.com

Bill To
 Medina Township Police, OH
 Todd Zieja
 3799 Huffman Rd
 Medina OH 44256
 United States

Ship To
 Medina Township Police, OH
 Todd Zieja
 3799 Huffman Rd
 Medina OH 44256
 United States

Received

Customer No	Customer Name	Customer PO #	Currency	Due Date
14997	Medina Township Police, OH		USD	8/1/2025

Invoice Sequence Number 1 of 1

Description	Units	Rate	Extended
17 Records - N-DEx Adapter (IA IEPD) Annual Maintenance Fee - Annual Maintenance Fee Records - N-DEx Adapter (IA IEPD) Annual Maintenance Fee Maintenance: Start:8/13/2025, End: 8/12/2026	1	0.00	0.00

Please include invoice number(s) on your remittance advice.

ACH:
 Routing Number [REDACTED]
 Account Number [REDACTED]
 E-mail payment details to: Accounts.Receivable@CentralSquare.com

Check:
 12709 Collection Center Drive
 Chicago, IL 60693

Subtotal	6,994.63
Tax	0.00
Invoice Total	6,994.63
Payments Applied	0.00
Balance Due	USD 6,994.63



Invoice

Invoice No 439528	Date 6/4/2025	Page 1 of 3
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Tritech Software Systems, a CentralSquare Company
 1000 Business Center Drive
 Lake Mary, FL 32746

Billing Inquiries: Accounts.Receivable@centralsquare.com

Bill To
 Medina Township Police, OH
 Todd Zieja
 3799 Huffman Rd
 Medina OH 44256
 United States

Ship To
 Medina Township Police, OH
 Todd Zieja
 3799 Huffman Rd
 Medina OH 44256
 United States

Customer No	Customer Name	Customer PO #	Currency	Due Date
14997	Medina Township Police, OH		USD	8/1/2025

Invoice Sequence Number 1 of 1

Description	Units	Rate	Extended
Quote No. Q-220785			
1 Mobile PS Pro eCitations Annual Subscription Fee - Annual Subscription Fee Maintenance: Start:8/2/2025, End: 8/12/2026	5	133.80	669.00
2 Field Ops Subscription (for Zuercher Mobile users) Annual Su - Annual Subscription Fee Field Ops Subscription (for Zuercher Mobile users) Annual Subscription Fee Maintenance: Start:8/2/2025, End: 8/12/2026	12	129.80	1,557.60
3 Administration Core (Agency Site License) Annual Maintenance - Annual Maintenance Fee Administration Core (Agency Site License) Annual Maintenance Fee Maintenance: Start:8/13/2025, End: 8/12/2026	1	84.24	84.24
4 ZSuite - Additional Agency IL LEADS/NCIC Interface Annual Ma - Annual Maintenance Fee ZSuite - Additional Agency IL LEADS/NCIC Interface Annual Maintenance Fee Maintenance: Start:8/13/2025, End: 8/12/2026	1	584.98	584.98
5 Mobile Records Annual Maintenance Fee - Annual Maintenance Fee Mobile Records Annual Maintenance Fee Maintenance: Start:8/13/2025, End: 8/12/2026	5	190.53	952.65
6 Mobile Mapping Annual Maintenance Fee - Annual Maintenance Fee Mobile Mapping Annual Maintenance Fee Maintenance: Start:8/13/2025, End: 8/12/2026	5	220.62	1,103.08
7 Mobile CAD Annual Maintenance Fee - Annual Maintenance Fee Mobile CAD Annual Maintenance Fee Maintenance: Start:8/13/2025, End: 8/12/2026	5	90.25	451.27
8 Mobile AVL Annual Maintenance Fee - Annual Maintenance Fee Mobile AVL Annual Maintenance Fee Maintenance: Start:8/13/2025, End: 8/12/2026	5	40.11	200.57



Invoice

Invoice No 439528	Date 6/4/2025	Page 2 of 3
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Tritech Software Systems, a CentralSquare Company
 1000 Business Center Drive
 Lake Mary, FL 32746

Billing Inquiries: Accounts.Receivable@centralsquare.com

Bill To
 Medina Township Police, OH
 Todd Zieja
 3799 Huffman Rd
 Medina OH 44256
 United States

Ship To
 Medina Township Police, OH
 Todd Zieja
 3799 Huffman Rd
 Medina OH 44256
 United States

Customer No	Customer Name	Customer PO #	Currency	Due Date
14997	Medina Township Police, OH		USD	8/1/2025

Invoice Sequence Number 1 of 1

	Description	Units	Rate	Extended
9	Reporting Core Annual Maintenance Fee - Annual Maintenance Fee Reporting Core Annual Maintenance Fee Maintenance: Start:8/13/2025, End: 8/12/2026	1	0.00	0.00
10	Reporting Universal Interface Engine Annual Maintenance Fee - Annual Maintenance Fee Reporting Universal Interface Engine Annual Maintenance Fee Maintenance: Start:8/13/2025, End: 8/12/2026	1	0.00	0.00
11	Personnel Advanced (Agency Site License) Annual Maintenance - Annual Maintenance Fee Personnel Advanced (Agency Site License) Annual Maintenance Fee Maintenance: Start:8/13/2025, End: 8/12/2026	1	428.55	428.55
12	Personnel Core (Agency Site License) Annual Maintenance Fee - Annual Maintenance Fee Personnel Core (Agency Site License) Annual Maintenance Fee Maintenance: Start:8/13/2025, End: 8/12/2026	1	0.00	0.00
13	Records Core (Agency Site License) Annual Maintenance Fee - Annual Maintenance Fee Records Core (Agency Site License) Annual Maintenance Fee Maintenance: Start:8/13/2025, End: 8/12/2026	1	722.01	722.01
14	Records Advanced (Agency Site License) Annual Maintenance Fe - Annual Maintenance Fee Records Advanced (Agency Site License) Annual Maintenance Fee Maintenance: Start:8/13/2025, End: 8/12/2026	1	240.68	240.68
15	Records - OH Crime Reporting (OIBRS) Interface Annual Maintenance - Annual Maintenance Fee Records - OH Crime Reporting (OIBRS) Interface Annual Maintenance Fee Maintenance: Start:8/13/2025, End: 8/12/2026	1	0.00	0.00
16	Mobile NCIC Annual Maintenance Fee - Annual Maintenance Fee Mobile NCIC Annual Maintenance Fee Maintenance: Start:8/13/2025, End: 8/12/2026	5	0.00	0.00

MEDINA TOWNSHIP PURCHASE ORDER REQUISITION

Date of Request 6-18-2025

DEPARTMENT Police

VENDOR INFORMATION

Ohio Peace Officer
Training Academy

QUANTITY	UNIT	DESCRIPTION	PRICE PER UNIT	AMOUNT
		Instructional Skills Teaching Certification 2081-210-318-0000		\$1,000.00

APPROVED BY TRUSTEES

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

MEETING DATE: 6-18-2025

Requested by:
Dept. Head Chief Mincek
Date 6-18-2025

Approved by:
Trustee Chuck Johnson
Date 6-18-2025

Sept.
Sgt. Nicholson
#1506

Cliff Nicholson

From: Registration, OPOTA <OPOTARegistration@ohioattorneygeneral.gov>
Sent: Thursday, February 20, 2025 8:04 AM
To: Cliff Nicholson; Todd A. Zieja
Subject: OPOTA Course Confirmation CRM:0241032



DAVE YOST
OHIO ATTORNEY GENERAL



Ohio Peace Officer Training Acad
London Office:
740-845-2700
800-346-7682
Fax 740-845-2675

2/20/2025

CONTACT:
Medina Twp. Police Department
3801 Huffman Road
Medina, OH 44256

STUDENT:
Mr. Cliff Nicholson, Jr.
4877 Fenn Road
Medina, OH 44256

- COURSE CONFIRMATION -

Course Number	Course Name	Dates	Cost
56-222-25-02	Instructional Skills (80 Hrs)	9/15/2025 - 10/3/2025	\$1,000.00

Tuition = \$1,000.00
Room - 0 night(s) = \$0.00
Arrival Date -

Course Location: Lorain CCC Police Academy - 1005 Abbe Road North, IL 111 Room L223 Elyria, OH 44035

Comments:
Laptop with Microsoft Office and any resource materials and props to create and conduct instruction in a law enforcement setting.

This is to confirm you are registered for the above named course; this is not an invoice. Courses are held 8:00 AM to 5:00 PM, unless otherwise stated above. Lodging is no longer available at the London main campus and the cafeteria is closed. There are hotels in the Hilliard, Springfield, and metro Columbus area that offer the Government rate. If you do not attend and do not cancel your registration four days prior, you will be charged one-half the total course fee.

Please Note: The training priority for the Ohio Peace Officer Training Academy is for active duty Ohio Peace Officers. Should this class fill and an active duty Ohio Peace Officer ends up on the waiting list, it is possible that you may be bumped from this class, if you are not an active duty Ohio Peace Officer.

To register for courses, view training records, or update your profile information, please visit the Ohio Peace Officer Training Academy website at <https://opota.ohioattorneygeneral.gov/>. If you need further assistance, please email OPOTARegistration@OhioAGO.gov.

OPOTA - London: Tactical Training Center - 1960 US Highway 42 SW, London, OH 43140 (Two (2) miles West of London).
Report to front desk for student access card.

MEDINA TOWNSHIP PURCHASE ORDER REQUISITION

Date of Request 6-18-2025

DEPARTMENT Police

VENDOR INFORMATION

Motorola Solutions
500 W. Monroe St.
Chicago IL 60661

QUANTITY	UNIT	DESCRIPTION	PRICE PER UNIT	AMOUNT
		Annual Body worn Camera Warranty & Support 2081-210-319-0000		\$ 4,790.00

APPROVED BY TRUSTEES

MEETING DATE: 6-18-2025

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

Requested by:

Dept. Head Chief Minski

Date 6-18-2025

Approved by:

Trustee Chuck Johnson

Date 6-18-2025



SERVICE AGREEMENT

500 W Monroe St
Chicago, IL 60661
(800) 247-2346

Contract Number: XXXXXXXXXX
Contract Modifier:

Date: 06-JUN-2025

Company Name: Medina Township Police Department
Attn.:
Billing Address: 4877 Fenn Rd
City, State, Zip Code: Medina, OH 44256
Customer Contact: Todd Zieja
Phone: 330.723.1408

P.O.#: N/A
Customer #: 3010251211
Bill to Tag#: 0001
Contract Start Date: 20-JAN-2025
Contract End Date: 01-AUG-2026
Payment Cycle: IMMEDIATE
Currency: USD

QTY	MODEL/OPTION	SERVICES DESCRIPTION	MONTHLY EXT	EXTENDED AMT
	WG000300-003 WG000159-001E	***** Recurring Services ***** V300 NO FAULT WARRANTY REDACTIVE SOFTWARE SUPPORT AND MAINTENANCE EXTENSION	\$274.17 \$83.33	\$3,290.00 \$1,500.00
			Sub Total	\$357.50
			Taxes	\$0.00
			Grand Total	\$4,790.00
SPECIAL INSTRUCTIONS - ATTACH STATEMENT OF WORK FOR PERFORMANCE DESCRIPTIONS			THIS SERVICE AMOUNT IS SUBJECT TO STATE AND LOCAL TAXING JURISDICTIONS WHERE APPLICABLE. TO BE VERIFIED BY MOTOROLA SOLUTIONS	

If applicable, I have received Statement of Work(s) that describe the services provided on this Agreement. Motorola Online Terms Acknowledgement is attached hereto and the Motorola's Service Terms and Conditions are incorporated herein by reference.

AUTHORIZED CUSTOMER SIGNATURE	TITLE	DATE
-------------------------------	-------	------

CUSTOMER (PRINT NAME)

<i>Doug Armstrong</i>	SOLUTIONS ADVISOR	6/06/25
MOTOROLA REPRESENTATIVE (SIGNATURE)	TITLE	DATE

DOUGLAS ARMSTRONG	+1 (469) 342-8968
MOTOROLA REPRESENTATIVE (PRINT NAME)	PHONE

Company Name : Medina Township Police
Department
Contract Number : 
Contract Modifier : 
Contract Start Date : 20-JAN-2025
Contract End Date : 01-AUG-2026

Online Terms Acknowledgement

This Online Terms Acknowledgement (this "**Acknowledgement**") is entered into between Motorola Solutions, Inc. ("**Motorola**") and the entity set forth in the signature block below ("**Customer**"). Motorola and Customer will each be referred to herein as a "**Party**" and collectively as the "**Parties**".

- 1. Online Terms Acknowledgement.** The Parties acknowledge and agree that the terms of the Master Customer Agreement ("**MCA**") and applicable Addenda available at www.motorolasolutions.com/product-terms, including, without limitation, the Mobile Video Addendum, govern each Ordering Document (as defined in the MCA) between the Parties, including all statements of work, schedules, order forms, and other ordering documents, and further agree that the terms of the MCA and Addenda are incorporated therein and form part of the Parties' Agreement (as defined in the MCA). By signing the signature block below, Customer certifies that it has read and agrees to the provisions set forth in this Acknowledgement and to the terms of the MCA and Addenda posted at www.motorolasolutions.com/product-terms, and the signatory to this Acknowledgement represents and warrants that he or she has the requisite authority to bind Customer to this Acknowledgement, the MCA and the Addenda.
- 2. Entire Agreement.** This Acknowledgement supplements the terms of the MCA and applicable Addenda and forms a part of the Parties' Agreement. This Acknowledgement, the MCA and applicable Addenda available at www.motorolasolutions.com/product-terms, and any all Ordering Documents between the Parties constitutes the entire agreement of the Parties regarding the subject matter hereof, and supersedes all previous agreements, proposals, and understandings, whether written or oral, relating to this subject matter.
- 3. Disputes; Governing Law. Sections 12 – Disputes** of the MCA is hereby incorporated into this Acknowledgement *mutatis mutandis*.
- 4. Execution and Amendments.** This Acknowledgement may be executed in multiple counterparts, and will have the same legal force and effect as if the Parties had executed it as a single document. The Parties may sign in writing or by electronic signature. An electronic signature, facsimile copy, or computer image of a signature, will be treated, and will have the same effect as an original signature, and will have the same effect, as an original signed copy of this document. This Acknowledgement may be amended or modified only by a written instrument signed by authorized representatives of both Parties.

The Parties hereby enter into this Acknowledgement as of the last signature date below.

Motorola: Motorola Solutions, Inc.

By: Doug Armstrong

Name: DOUG ARMSTRONG

Title: SOLUTIONS ADVISOR

Date: 6/06/25

Customer: _____

By: _____

Name: _____

Title: _____

Date: _____

Cybersecurity Online Terms Acknowledgement

This Cybersecurity Online Terms Acknowledgement (this "Acknowledgement") is entered into between Motorola Solutions, Inc. ("Motorola") and the entity set forth in the signature block below ("Customer").

1. Applicability and Self Deletion. This Cybersecurity Online Terms Acknowledgement applies to the extent cybersecurity products and services, including Remote Security Update Service, Security Update Service, and Managed Detection & Response subscription services, are purchased by or otherwise provided to Customer, including through bundled or integrated offerings or otherwise.

NOTE: This Acknowledgement is self deleting if not applicable under this Section 1.

2. Online Terms Acknowledgement. The Parties acknowledge and agree that the terms of the *Cyber Subscription Renewals and Integrations Addendum* available at <http://www.motorolasolutions.com/cyber-renewals-integrations> are incorporated in and form part of the Parties' agreement as it relates to any cybersecurity products or services sold or provided to Customer. By signing the signature block below, Customer certifies that it has read and agrees to the provisions set forth and linked on-line in this Acknowledgement. To the extent Customer is unable to access the above referenced online terms for any reason, Customer may request a paper copy from Motorola. The signatory to this Acknowledgement represents and warrants that he or she has the requisite authority to bind Customer to this Acknowledgement and referenced online terms.

3. Entire Agreement. This Acknowledgement supplements any and all applicable and existing agreements and supersedes any contrary terms as it relates to Customer's purchase of cybersecurity products and services. This Acknowledgement and referenced terms constitute the entire agreement of the parties regarding the subject matter hereof and as set out in the referenced terms, and supersedes all previous agreements, proposals, and understandings, whether written or oral, relating to this subject matter.

4. Execution and Amendments. This Acknowledgement may be executed in multiple counterparts, and will have the same legal force and effect as if the Parties had executed it as a single document. The Parties may sign in writing or by electronic signature. An electronic signature, facsimile copy, or computer image of a signature, will be treated, and will have the same effect as an original signature, and will have the same effect, as an original signed copy of this document. This Acknowledgement may be amended or modified only by a written instrument signed by authorized representatives of both Parties.



COPY

APPROVAL OF ACCOUNTS PAYABLE

I would like to make a motion to approve Accounts Payable dated 06/18/2025 with digital check number 27-2025, physical check numbers 34164, and 34246 to 34272, for the total amount of \$136,013.08 and incorporate this one (1) page document presented with the motion for approval.

APPROVED BY MEDINA TWP. TRUSTEES

Date 06-18-2025

Trustee Chm. [Signature]

Trustee [Signature]

Trustee [Signature]

Payment Listing
6/7/2025 to 6/18/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
27-2025	06/18/2025	06/18/2025	CH	COLONIAL LIFE	\$205.34	O
34164	04/25/2025	04/23/2025	AW	COSE/MEDICAL MUTUAL OF OHIO	\$28,314.29 *	V
34164	06/16/2025	06/16/2025	AW	COSE/MEDICAL MUTUAL OF OHIO	-\$28,314.29	V
34246	06/18/2025	06/18/2025	AW	Cross Roads Asphalt Recycling, Inc.	\$158.70	O
34247	06/18/2025	06/18/2025	AW	CROWN TROPHY	\$140.00	O
34248	06/18/2025	06/18/2025	AW	CINTAS CORP #011	\$147.94	O
34249	06/18/2025	06/18/2025	AW	CRANDALLCO INC	\$197.63	O
34250	06/18/2025	06/18/2025	AW	COLUMBIA GAS OF OHIO	\$491.39	O
34251	06/18/2025	06/18/2025	AW	ENGLEFIELD, INC	\$815.56	O
34252	06/18/2025	06/18/2025	AW	THE GAZETTE	\$404.00	O
34253	06/18/2025	06/18/2025	AW	GREATER MEDINA CHAMBER OF COMMEF	\$295.00	O
34254	06/18/2025	06/18/2025	AW	HARRISON FLEET TIRE SERVICE	\$396.09	O
34255	06/18/2025	06/18/2025	AW	HOME DEPOT CREDIT SERVICES	\$49.98	O
34256	06/18/2025	06/18/2025	AW	JOHN S. GRIMM	\$91.95	O
34257	06/18/2025	06/18/2025	AW	MEDINA HOSPITAL	\$94,703.53	O
34258	06/18/2025	06/18/2025	AW	MEDINA COUNTY SANITARY ENG	\$494.80	O
34259	06/18/2025	06/18/2025	AW	MEDINA COUNTY SOLID WASTE DIST.	\$1,261.01	O
34260	06/18/2025	06/18/2025	AW	OHIO EDISON	\$535.17	O
34261	06/18/2025	06/18/2025	AW	Ohio Auditor of State, Keith Faber	\$1,094.50	O
34262	06/18/2025	06/18/2025	AW	PETALSWEET CLEANING LLC	\$484.00	O
34263	06/18/2025	06/18/2025	AW	RUMPKE	\$411.71	O
34264	06/18/2025	06/18/2025	AW	STAPLES BUSINESS ADVANTAGE	\$82.98	O
34265	06/18/2025	06/18/2025	AW	SECURITEC ONE,INC.	\$225.00	O
34266	06/18/2025	06/18/2025	AW	SITEONE LANDSCAPE SUPPLY	\$219.83	O
34267	06/18/2025	06/18/2025	AW	TOSHIBA FINANCIAL SERVICES	\$198.90	O
34268	06/18/2025	06/18/2025	AW	VOYAGER FLEET SYSTEMS, INC.	\$3,089.07	O
34269	06/18/2025	06/18/2025	AW	WELLINGTON IMPLEMENT CO.	\$99.71	O
34270	06/18/2025	06/18/2025	AW	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$1,405.00	O
34271	06/18/2025	06/18/2025	AW	COSE/MEDICAL MUTUAL OF OHIO	\$28,314.29	O
34272	06/18/2025	06/18/2025	AW	COSE/MEDICAL MUTUAL OF OHIO	\$28,314.29	O
Total Payments:					\$136,013.08	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$136,013.08	

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 06-18-2025

Trustee Chm. 

Trustee 

Trustee 

Cash Requirements 6-20-2025

Date: 6/20/2025

Payroll:

Net Pay	\$	39,194.47
Garnishments	\$	147.10
Taxes	\$	<u>7,174.96</u>
Total Payroll	\$	46,516.53

Accounts Payable:

ACH	\$	205.34
Warrants	\$	135,807.74
Total Accounts Payable	\$	136,013.08

Total Cash Requirement \$ 182,529.61

Westfield Bank:

Balance in Checking	\$	198,171.87	6/18/2025
Trf ICS to Checking	\$	300,000.00	6/18/2025

SITE PLANS

*** The Villas at Hidden Lakes Phase I**

*** Parcel # 026-06C-12-005,026-06C-14-002,026-06C-14-001**

A. I would like to make a motion to accept the Zoning Commission's recommendation to deny the request for patio covers on five units at The Villas at Hidden Lakes Phase I, due to noncompliance with the front yard setback requirements, as presented."

The motion was seconded by Mr._____.

Voting aye thereon: Mr._____

Mr._____ Mr._____

SITE PLANS

- * **Upbeat Orthodontics**
- * **4992 Foote Road**

A. I would like to make a motion to accept the Zoning Commission's recommendation to deny the request for the Addition to the existing building due to noncompliance with the front and side yard setback requirements, as presented."

The motion was seconded by Mr. ✓ JIMSON.
Voting aye thereon: Mr. _____
Mr. _____ Mr. _____

I WOULD LIKE TO MAKE A MOTION TO APPROVE:

MAY 2025 DEPARTMENT REPORTS

DEPARTMENTS REPORTING	<u>ALL</u>		
Police	Single sided	4	PAGES
Zoning	Double sided	6	PAGES
Service	Single sided	1	PAGE
Fire	Single sided	2	PAGES
		13	Total Pages

APPROVED BY MEDINA TWP. TRUSTEES

Date 06-18-2025

Trustee Chm. [Signature]

Trustee [Signature: Don Eastwood]

Trustee [Signature: [unclear]]



Medina Township Police Department

4877 Fenn Road, Medina, Ohio 44256

Non-Emergency Dispatch 330-723-5191

Station Phone 330-723-1408 — Station Fax 330-591-9922

<http://mtpd.medinatownship.com/>



John W. Minek, Chief of Police

Monthly Report

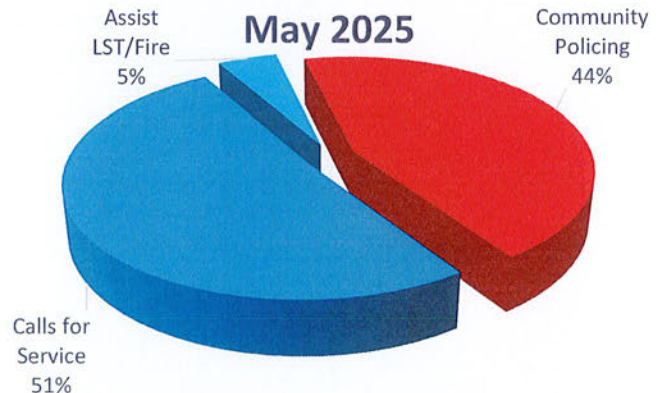
M
A
Y

We would like to extend our heartfelt gratitude to the residents of Medina Township for their unwavering support in passing the 2.5-mill continuous additional levy for our police department. Your commitment to our community is truly inspiring, and this decision will raise approximately \$1.36 million annually, enabling us to enhance the operations of the Medina Township Police Department and hire additional officers.

In these challenging times, as we all navigate the pressures of rising costs, it's important to recognize that our department has also faced increased operating expenses, new technology demands, and benefits for our dedicated officers. As Police Chief John Minek has emphasized, in order to maintain and elevate the level of service that you, our residents, rightfully deserve, we must expand our staff.

2 Thank you for standing with us and investing in the safety and well-being of our community. Together, we are building a stronger Medina Township!

0 Some of the notable police responses for the month of May include: 33 Alarm Responses, 220 Animal Complaints, 14 Disturbances / Fights, 63 Crashes, 51 Suspicious Activity, 2 LPR Alerts, 7 Theft complaints and 70 assists to Medina Fire Department and Medina Life Support Team. We performed 682 extra patrols, business checks and vacation watches for township residences and businesses.



On May 3rd an eighteen-year-old female from Wooster was charged with disorderly conduct for dumping juice on a vehicle while parked at a Pearl Road business.

On May 6th, Officers responded to an attempted robbery at a Pearl Road Business. A female caller advised that an unknown lady opened her door to her vehicle and got inside the vehicle an attempt to grab the driver's purse. The female fled on foot and was later arrested and transported to the Medina County Jail for attempted robbery a third-degree felony.

On May 28th, a 56-year-old female was located and arrested at Motel 6 on a Medina County Sheriff's Office warrant for 14 counts of Cruelty to Animals. She was transported to the Medina County Jail without incident.

On May 29th, a 2025 Dodge Durango was reported as stolen from a Medina Road Business. The vehicle was later located by Cleveland Police, when they responded to a vehicle fire. The vehicle was destroyed as a result.



Medina Township Police Department

4877 Fern Road, Medina, Ohio 44256
Non-Emergency Dispatch 330-723-5191
Station Phone 330-723-1408 — Station Fax 330-591-9922
<http://mtpd.medinatownship.com/>



MTPD CFS by Month Totals

Printed on June 2, 2025

Descriptions	Totals	
911 Hangup/Abandoned Call	2	2
911 Misdial	1	1
911 Open Line	1	1
Abandoned Vehicle	1	1
Alarm Activated entry or burglary	33	33
Animal Bite or Attack	1	1
Animal Complaint/ Barking Dog/ Loose K9	19	19
Assault, Abuse, Neglect	4	4
Assist other Agency	27	27
BOLO/ Attempt to Locate	76	76
Breathing Problems	10	10
Building/Business Check	187	187
Cancelled Call - Accidental Form	1	1
Chest Pain	3	3
Citizen Assist/standby/directions	32	32
Consensual Encounter	1	1
Convulsions Seizures	1	1
COP / Extra Patrol	365	365
COP- Traffic Enforcement/ Radar	99	99
Criminal Damage Mischief Vandalism Property Damage	7	7
Debris in Roadway/Street Obstruction	7	7
Deceased Person DOA Dead	3	3
Diabetic Problem	2	2
Disabled Vehicle	18	18
Disabled Vehicle; Squad - Ambulance Request	3	3
Disturbance or Fight	9	9
Domestic	2	2
Drunk, alcohol complaint, intoxicated person	3	3
Drunk Driver Complaint	3	3
Fall Victim	10	10
Fire Alarm - Commercial	2	2
Fire Alarm - Residential	1	1
Fire - Structure - Commercial	2	2
Fire - Vehicle	2	2
Followup	19	19
Fraud/ Identity Fraud	6	6
Full Arrest/ CPR	4	4

Descriptions	Totals	
Gas Leak - Odor - Natural or Fuel - Fire	1	1
Harassment- Phone or Text	2	2
Heart Problem / automatic implantable cardioverter-defibrillator	1	1
Hemorrhage/Laceration/Cut/Bleeding	1	1
Invalid Assist Lift Assist	3	3
Juvenile Complaint - Unruly	8	8
Lines Down - No FD	1	1
Lockout	23	23
Loud Party/ Noise Complaint Loud Music	1	1
LPR ALERT	2	2
Medical Alarm	3	3
Medical Call	6	6
MUTUAL AID FIRE EMS	1	1
MVC no Injuries	48	48
MVC w - Injuries - Traffic Crash with Injuries	6	6
Open Burn Complaint	1	1
Overdose/Poisoning/Ingestion	2	2
Parking Complaint/Violation	11	11
Private Property MVC	9	9
Property- Lost/Found	5	5
Road Rage	2	2
Robbery	4	4
Sex Offense-Rape	2	2
Sick Person	3	3
Smoke Investigation - Smell of Smoke in Structure	5	5
Stand By Assist/General Escort	1	1
Stolen Vehicle/Unauthorized Use	1	1
Stroke	3	3
Suicide/Attempted Suicide/Suicide Threats/Psych/Abnormal Behavior	3	3
Suspicious Circumstances	5	5
Suspicious Person	10	10
Suspicious Person & Vehicle	23	23
Suspicious Person & Vehicle; Squad - Ambulance Request	1	1
Suspicious Vehicle	12	12
Theft - Larceny	7	7
Traffic Complaint/ Reckless Operation	24	24
Traffic Stop	228	228
Traumatic Injuries, Injury	3	3
Trespassers	1	1
Unconscious/Fainting/Unresponsive/Not Responding	5	5
UnWanted Subject	5	5
Vehicle in Ditch	3	3
Vehicle in Ditch; Squad - Ambulance Request	2	2

Descriptions**Totals**

Victor Watch	31	31
Warrant Service	10	10
Weapons Violation	1	1
Welfare Check	16	16
Totals	1513	1513

Medina Township Service Dept. May 2025 Report

- Start to mow roadsides and ditches May 19th
- Host the 13th annual Toss Your Trash Day
- Cold patch roads
- Trim trees along roads and away from signs
- Grade out area on Pinehill Drive where we attempted to repair a sink hole last year and found where a Armstrong fiber line was bored through the storm pipe
- Pour 1 headstone footer and larger footer for new Columbarium to be installed at Medina Center Cemetery
- Had pre-construction meeting for Cook Road culvert project which is going to start June 16th
- Haul dirt to Townhall for demo project for rough grading to get ready for finish grade and seeding
- Start to weed wack around all street signs and guardrails
- Repair berms where needed
- Daily maintenance on all baseball fields soccer fields and public restrooms
- Spray weeds around park and Fire station 6

Report Submitted By: Denny Miller Road Superintendent



May 2025 Report – Medina Township

Buildings & Apparatus

- Annual fire hose testing completed for Engine 6 and Engine 7.
- Annual pump testing completed for Engines 6 and 7. Engine 7 failed. Next month's report will include service update.
- Department's MSA self-contained breathing apparatus (SCBA) annual inspections conducted.

Events

- Station 1 meeting room was used for Red Cross Blood Drive, polling location for Medina County primary election, and Fire Investigator training.
- Duty crew visited Almost Home Daycare for a safety talk and touch-a-truck for 25 preschool students.
- Memorial Day parade detail included four Medina firefighters on fire apparatus.
- Chief Walters and several members of the Department, Mayor Hanwell, and county fire personnel traveled to Columbus on May 14th to participate in an award ceremony. Chief Walters was selected as a recipient of the 2025 Ohio Fire Service Valor Award for his life-saving actions in a house fire rescue on October 23, 2024.

Community Outreach

- Captain Ingersol conducted fire extinguisher training to residents of Huntington Apartments, employees of Falcon Industries, and residents of Medina Meadows.
- Captain Ingersol taught CPR and Heartsaver CPR-AED training to employees of Medina County Human Resources, Medina County Senior and Adult Services, and Medina County Home employees.
- Captain Ingersol conducted a fire drill at Medina County Administrative building.

Calls for Service

Building Fires	0
Cooking Fires	0
Grass / Brush Fires	0
Vehicle Fires	1
Fire Alarms	12
Motor Vehicle Accident	1
Rescues / Extrication	0
EMS Assists	2
Electrical Hazards	0
Leaks/Spills	2
Smoke / Odor Investigation	5
Public Service	2
Total	25

MEDINA TOWNSHIP ZONING REPORT FOR

FOR THE MONTH OF **May-2025** THERE WERE **19** PERMITS ISSUED AS FOLLOWS

Date: Thursday June 19, 2025

MONTHLY TOTALS

2	Deck		
2	Res Addition		
2	Pool		
2	Pole Barn		
2	Shed		
1	Pool Outbuilding		
1	Acc Building		
1	New Construction		
	Comm'l Addition		
	Covered Patio		
	Turndown		
TOTAL VALUE:		\$4,329,732.00	
Fees collected on permits total excluding signs:		\$2,253.49	
Fees collected on sign permits:		\$0.00	
TOTAL PERMIT FEES COLLECTED:		\$2,253.49	
Fees collected in	May-2025	for Zoning Commission Agenda	\$50.00
Fees collected in	May-2025	for BZA Agenda	\$500.00
			\$350.00
GRAND TOTAL:			\$2,603.49

Violation/s Issued:	Business	Date	Ref.#	Reason
None				
Deposits Returned:	None	\$0.00		
Total:		\$0.00		

NEW BUSINESS
 Tiny Tooth Childrens Dentistry
 3443 Medina Rd.



Medina Township

From the Office of Zoning Inspector

Medina Township Hall

3799 Huffman Road

Medina, OH 44256

Date: Thursday June 19, 2025

ZONING REPORT for - May- 2025

Violations/Returned Deposits

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

	Month	Amount
Deposits Returned:	May	\$0.00

Total: **\$0.00**

NEW BUSINESS

Tiny Tooth Childrens Dentistry

3443 Medina Rd.

PAGE 2 OF 6

See

Date: Thursday June 19, 2025



Medina Township

From the Office of Zoning Inspector

Medina Township Hall
3799 Huffman Road
Medina, OH 44256

ZONING REPORT for - May-2025

MONTHLY TOTALS FOR

2	Deck
3	Res Addition
2	Pool
2	Pole Barn
2	Shed
1	Pool Outbuilding
1	Acc Building
1	New Construction
1	Comml Addition
1	Covered Patio
3	Turndown

TOTAL VALUE: **\$4,329,732.00**

Fees collected on permits total excluding signs:	\$2,253.49
Fees collected on sign permits:	\$0.00
TOTAL PERMIT FEES COLLECTED:	\$2,253.49
Fees collected in <small>May-2025</small> for Zoning Commission Agenda	\$50.00
Fees collected in <small>May-2025</small> for BZA Agenda	\$300.00
	\$350.00
GRAND TOTAL FEES COLLECTED:	\$2,603.49

PAGE 1 OF 6

Respectfully Submitted,
Elaine Ridgley
Zoning Inspector

MEDINA TOWNSHIP

BOARD OF TRUSTEES MEETING - Special @ 3:30 PM

MEETING HELD 06-18-2025

NAME

ADDRESS

Krapp

Fourn

R. Eastwood

Foskett

M. Aufseman

Baker Rd

J. Eastwood

Foskett

~~A. Johnson~~
Cave Ridge
DOMINGUEZ

Worcester

my
HURFMAN RD