

**MEDINA TOWNSHIP TRUSTEES  
REGULAR MEETING - 7:00PM**

**August 14, 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. JULY BANK RECONCILIATION**
- 7. EXECUTIVE SESSION: EMPLOYEE COMPENSATION/CONSIDER THE  
EMPLOYMENT OF A PUBLIC EMPLOYEE**
- 8. DEPARTMENT HEAD COMMENTS**

**NEW BUSINESS**

- 1. PUBLIC RECORDS TRANSPARENCY #2**
- 2. OTARMA REPORT FORMS**
- 3. UPDATE ON ROADWAY CONCERNS**
- 4. BLUECOATS OF MEDINA COUNTY GRANT**
- 5. PUBLIC COMMENTS**
- 6. TRUSTEES COMMENTS**
- 7. ADJOURNMENT**



8/28/2025

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

DATE: **AUGUST 14, 2025, REGULAR TRUSTEE MEETING**

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

**APPROVED BY MEDINA TWP.  
TRUSTEES**

**Date: 8-28-2025**

**Trustee Chm.:**

**Trustee:**

**Trustee:**

*[Handwritten signatures in blue ink over red lines]*

**Medina Township Trustees Regular Meeting  
August 14, 2025 @ 7:00 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 evening. I’d like to call to order this Medina Township Trustees Regular Meeting. The time is 7:00 pm. The date is August 14, 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, with a special mention to the Firefighters who were injured in the recent fire.**

**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 be signed in.

**Approval of Previous Meeting Minutes**

Mr. Johnson motioned to approve the minutes from the previous, July 31, 2025, regular Trustees meeting. 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 August 15, 2025, in the amount of \$45,307.97 with total remaining deductions, withholdings, and liabilities of \$9,503.19. Mr. Eastwood

**Medina Township Trustees Regular Meeting  
August 14, 2025 @ 7:00 pm**

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

**Purchase Orders and Training Requests**

Mr. Eastwood motioned to approve a purchase order requisition dated 8-14-2025. The department is Cemetery. The vendor is Lakota Concrete, in the amount of \$2,930.00 for a concrete pad for around the columbarium in Medina Center Cemetery. Mr. Johnson seconded the motion. The motion carried as follows: Mr. Eastwood: Aye, Mr. Johnson: Aye, Mr. Christopher: Aye.

**Approval of Accounts Payable**

Mr. Johnson made a motion to approve Accounts Payable in the amount of \$70,517.11, dated 08-14-2025, with digital check number 40-2025 and physical check numbers 34343-34367. Mr. Christopher seconded the motion. The motion carried as follows: Mr. Johnson: Aye, Mr. Christopher: Aye, Mr. Eastwood: Aye.

**Approval of July 2025 Bank Reconciliation**

Mr. Johnson motioned to approve the July 2025 bank reconciliation, dated 7/31/25, posted 8/5/25. Mr. Eastwood seconded the motion. The motion carried as follows: Mr. Johnson: Aye, Mr. Eastwood: Aye, Mr. Christopher: Aye.

**Executive Session – Employee compensation/ consideration of employment of a public employee**

Mr. Johnson made a motion to approve an Executive Session regarding employee compensation/consideration of employment of a public employee to include the 3 Trustees and the Fiscal Officer. Mr. Christopher seconded the motion. The motion carried as follows: Mr. Johnson: Aye, Mr. Christopher: Aye, Mr. Eastwood: Aye. The time: 7:11pm

Return from Executive Session: 7:20 pm. No decisions were made. Mr. Johnson mentioned that they are still discussing the hiring of a new parttime office assistant.

**Department Head Comments**

There were no department head comments.

**Public Records Transparency #2**

Since the last, regular meeting and for the sake of transparency, the Trustees stated that since the last meeting, they've had thirteen public records requests. Of the thirteen, the Township

**Medina Township Trustees Regular Meeting**  
**August 14, 2025 @ 7:00 pm**

was able to fulfill ten of them. They are waiting for some emails to come back and some from the Police Department.

**OTARMA Report Forms**

Mr. Eastwood said the Township received an email from OTARMA regarding property statement of values, where they will be taking inventory, with the help of the department heads, to verify the equipment owned and used in the Township.

**Update on Roadway Concerns**

Mr. Eastwood offered an update on the state of the Hamlin Road/Remsen Road intersection, stating that they are in discussions with the Medina County Engineer about alternatives to having the intersection become a four-way stop.

Mr. Eastwood also commented on the Cook Road/Tompkins Road bridge. He stated that he is in talks with County Engineers about how to make it safer for traffic moving across it.

Mr. Eastwood then mentioned that the stream alongside Foskett Road is slowly inching closer to the road. He would like to consider doing any necessary repairs/renovations in-house.

Mr. Christopher commented on the Hamlin Road/Remsen Road intersection and he said, speaking with residents, they are happy with the attention both that intersection and the Fenn Road issues are getting from the Trustees. He also asked if a flashing stop sign was discussed in regard to Hamlin/Remsen intersection. Mr. Eastwood the Engineers are open to options.

Denny Miller spoke up and commented that he already has two more signs ready to put up at the intersection.

**Blue Coats of Medina County Grant**

Mr. Johnson motioned to approve Chief Minek to send in an application for the Blue Coat Grant for police radios and lifesaving AED equipment. Mr. Christopher seconded the motion. The motion carried as follows: Mr. Johnson: Aye, Mr. Christopher: Aye, Mr. Eastwood: Aye.

**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 to 2 minutes. Mr. Christopher seconded the motion. The motion carried as follows: Mr. Johnson: Aye, Mr. Christopher: Aye, Mr. Eastwood: Aye.

**Medina Township Trustees Regular Meeting  
August 14, 2025 @ 7:00 pm**

Angela Ventura, of Worchester Lane, read aloud a letter she wrote regarding public records requests.

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

**Trustees' Comments**

Mr. Eastwood mentioned that the asphalt pathway through Blakeslee Park has been installed. One family of residents were very happy about it. He thanked Denny for getting that done.

He also stated that a Pine Lake Drive resident, with a drainage easement, asked if the Township could help with their drainage issue. He thought a survey of the property might be the next step to take.

Next, Mr. Eastwood stated that a former employee was inadvertently overpaid. Mr. Eastwood stated that the Township will be reimbursed and legal is working with us on the matter.

Mr. Christopher spoke about the money being wasted having to fulfill the numerous and harassing public records requests and said that Medina County and Medina Township residents are footing the bill for them. He explained that that's why they showed all the 400+ requests to those in attendance at the last regular Trustees meeting.

Mr. Johnson mentioned that National Night Out was a success. He said the turnout was great, with residents enjoying the food, the music, and the new helicopter that showed up, provided by the Cleveland Clinic Foundation. They appreciated how many of Medina Township police officers came out to meet the residents too.

Mr. Johnson then spoke about the Ohio Auditor's report that came out 8-12-2025 that was about a year in the works. The public can request copies of it, but they plan on discussing it at a future meeting.

Next, Mr. Johnson talked about all the nuisance public records requests and stated that the backlog is what's costing the Township money. He said most other townships get 20-50 per year but Medina Township gets that many in a few weeks. That's why they need to hire another part-time office assistant. Mr. Johnson also said that he is all for public records requests.

Lastly, he mentioned the older, Township records, like the audio minutes for the meetings. They will be discussing the necessity of their retention. He stated that they were at a stalemate for a while, where the meeting minutes weren't getting written, but they're making headway now.

Medina Township Trustees Regular Meeting  
August 14, 2025 @ 7:00 pm

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: 7:42pm

Ralph Symonds  
Fiscal officer

APPROVED BY MEDINA TWP. TRUSTEES

Date 08-28-2025

Trustee Chm. [Signature]

Trustee [Signature]

Trustee [Signature]



8/14/2025

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

DATE: JULY 31, 2025 REGULAR TRUSTEE MEETING

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

APPROVED BY MEDINA TWP.  
TRUSTEES

Date: 8-14-2025

Trustee Chm.:

Trustee:

Trustee:



## APPROVAL OF PAYROLL

I would like to make a motion to approve Payroll dated 08/15/2025 in the total amount of \$ 45,307.97 with total remaining deductions, withholdings, liabilities of \$ 9,503.19 and incorporate this two (2) page document as presented.

APPROVED BY MEDINA TWP. TRUSTEES

Date: 8/14/25

Trustee Chm.: 

Trustee: 

Trustee: 

# CASH REQUIREMENTS

**THIS REPORT SUMMARIZES YOUR PAYROLL TRANSACTIONS FOR THE CHECK DATE 08/15/25. 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>		<u>BANK DRAFT AMOUNTS &amp; OTHER TOTALS</u>
08/14/25	WESTFIELD BANK, FSB	xxxxxxxxxxxx175	Direct Deposit	Net Pay Allocations	38,098.29	<b>38,098.29</b>
08/14/25	WESTFIELD BANK, FSB	xxxxxxxxxxxx175	Garnishment	Employee Deductions	147.10	<b>147.10</b>
08/14/25	WESTFIELD BANK, FSB	xxxxxxxxxxxx175	Taxpay®	Employee Withholdings		
				Medicare	763.61	
				Fed Income Tax	4,188.57	
				OH Income Tax	1,209.11	
				OH BRUNS CTY Inc	57.89	
				OH CVRSD SD Inc	23.96	
				OH MEDIN CTY Inc	14.69	
				OH WADSW CTY Inc	41.14	
				<b>Total Withholdings</b>	<b>6,298.97</b>	
				Employer Liabilities		
				Medicare	763.61	
				<b>Total Liabilities</b>	<b>763.61</b>	<b>7,062.58</b>
				<b>EFT FOR 08/14/25</b>		<b>45,307.97</b>
				<b>TOTAL EFT (Does not reflect administrative charges)</b>		<b>45,307.97</b>

**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>		<u>TOTAL</u>
08/15/25	Refer to your records for account	Information	Payroll	Employee Deductions		
				457 plan EE pretax	1,380.00	
				Colonial Life Post	50.97	
				Colonial Life Pre	51.70	
				Opers Police EE cont	4,561.94	
				Opers np EE Cont	1,895.59	
				PXCMP PRETAX Health	1,332.99	

# CASH REQUIREMENTS

(Prior to Processing)

THIS REPORT SUMMARIZES YOUR PAYROLL TRANSACTIONS FOR THE CHECK DATE 08/15/25. 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>
08/15/25	Refer to your records for account	Information	Payroll	Employee Deductions (cont.)	
				Union Dues	230.00
				<b>Total Deductions</b>	<b>9,503.19</b>
<b>TOTAL REMAINING DEDUCTIONS / WITHHOLDINGS / LIABILITIES (Does not reflect administrative charges)</b>					<b>9,503.19</b>

**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>	
08/20/25	Taxpay®	FED IT PMT Group	5,715.79

**APPROVED BY MEDINA TWP. TRUSTEES**

Date: 8-14-2025

Trustee Chm.:

Trustee:

Trustee:

**MEDINA TOWNSHIP  
PURCHASE ORDER REQUISITION**

Date of Request 8-14-25

DEPARTMENT CEMETERY

**VENDOR INFORMATION**

LAKOTA CONCRETE  
3797 WYOMOUTH RD  
MEDINA OH 44256  
330-725-2253

QUANTITY	UNIT	DESCRIPTION	PRICE PER UNIT	AMOUNT
		MATERIAL + LABOR TO INSTALL CONCRETE PAD AROUND Columbarium AT MEDINA CENTER CEMETERY  IMP. OF 5.715 2041-410-730-0000		\$2930.00

APPROVED BY TRUSTEES

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

MEETING DATE: 8-14-25

Requested by:  
 Dept. Head [Signature]  
 Date 8-14-25

Approved by:  
 Trustee [Signature]  
 Date 8-14-25





## APPROVAL OF ACCOUNTS PAYABLE

I would like to make a motion to approve Accounts Payable dated 08/14/2025 with digital check number(s), 40-2025 and physical check numbers 34343 to 34367, for the total amount of \$ 70,517.11 and incorporate this one (1) page document presented with the motion for approval.

APPROVED BY MEDINA TWP. TRUSTEES

Date: 08/14/2025

Trustee Chm.: [Signature]

Trustee: [Signature]

Trustee: [Signature]

Payment Listing

8/1/2025 to 8/14/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
40-2025	08/14/2025	08/13/2025	CH	VOYAGER FLEET SYSTEMS, INC.	\$3,425.23	O
34343	08/14/2025	08/13/2025	AW	COLUMBIA GAS OF OHIO	\$363.40	O
34344	08/14/2025	08/13/2025	AW	CINTAS CORP #011	\$147.94	O
34345	08/14/2025	08/13/2025	AW	CRANDALLCO INC	\$64.80	O
34346	08/14/2025	08/13/2025	AW	Denes Concrete	\$48,130.88	O
34347	08/14/2025	08/13/2025	AW	GATEWAY TIRE & SERVICE CENTER	\$406.20	O
34348	08/14/2025	08/13/2025	AW	HOME DEPOT CREDIT SERVICES	\$415.47	O
34349	08/14/2025	08/13/2025	AW	JOHN S. GRIMM	\$91.95	O
34350	08/14/2025	08/13/2025	AW	KOORSEN FIRE & SECURITY	\$1,043.28	O
34351	08/14/2025	08/13/2025	AW	LAMPHEAR'S LAWN SERVICE	\$3,593.07	O
34352	08/14/2025	08/13/2025	AW	Ohio Auditor of State, Keith Faber	\$82.00	O
34353	08/14/2025	08/13/2025	AW	OHIO PATROLMEN'S BENEVOLENT ASSOC	\$460.00	O
34354	08/14/2025	08/13/2025	AW	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$1,380.00	O
34355	08/14/2025	08/13/2025	AW	OHIO EDISON	\$1,416.07	O
34356	08/14/2025	08/13/2025	AW	NAPA AUTO PARTS	\$199.35	O
34357	08/14/2025	08/13/2025	AW	MEDINA HEATING & AIR	\$1,009.75	O
34358	08/14/2025	08/13/2025	AW	MEDINA COUNTY SANITARY ENG	\$452.80	O
34359	08/14/2025	08/13/2025	AW	PERFECT VOICE & DATA	\$635.69	O
34360	08/14/2025	08/13/2025	AW	RUMPKÉ	\$416.45	O
34361	08/14/2025	08/13/2025	AW	REINHARDT SUPPLY	\$94.48	O
34362	08/14/2025	08/13/2025	AW	TIRE SOURCE MEDINA	\$2,016.65	O
34363	08/14/2025	08/13/2025	AW	VERIZON WIRELESS	\$602.20	O
34364	08/14/2025	08/13/2025	AW	WINTER EQUIPMENT CO. INC.	\$3,780.60	O
34365	08/14/2025	08/13/2025	AW	TOSHIBA FINANCIAL SERVICES	\$208.85	O
34366	08/14/2025	08/13/2025	AW	CLEVELAND CLINIC ATWORK	\$80.00	V
34366	08/14/2025	08/13/2025	AW	CLEVELAND CLINIC ATWORK	-\$80.00	V
34367	08/14/2025	08/13/2025	AW	CLEVELAND CLINIC ATWORK	\$80.00	O
Total Payments:					\$70,517.11	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$70,517.11	

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 08-14-2025  
Trustee Chm. \_\_\_\_\_  
Trustee Paul Eastwood  
Trustee Bradley McKeen

**Payment Listing**

July 2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
34317	07/17/2025	07/16/2025	AW	VOYAGER FLEET SYSTEMS, INC.	\$3,158.84	O
34317	08/12/2025	08/13/2025	AW	VOYAGER FLEET SYSTEMS, INC.	-\$3,158.84 *	V
Total Payments:					\$3,158.84	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$3,158.84	

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.

# Cash Requirements 8-14-2025

**Date:** 8/14/2025

**Payroll:**

Net Pay	\$	38,098.29
Garnishments	\$	147.10
Taxes	\$	7,062.58
Total Payroll	\$	45,307.97

**Accounts Payable:**

ACH	\$	3,425.23
Warrants	\$	67,091.88
Total Accounts Payable	\$	70,517.11

**Total Cash Requirement** \$ 115,825.08

**Westfield Bank:**

Balance in Checking	\$ 1,056,176.31	8/14/2025
Trf ICS to Checking	\$ -	Do not need to make a transfer



## APPROVAL OF BANK RECONCILIATION

I would like to make a motion to approve the July Bank Reconciliation, Reconciled Date 7/31/2025, Posted 8/5/2025 and incorporate this four (4) page document as presented for approval.

APPROVED BY MEDINA TWP. TRUSTEES

Date 08-14-2025

Trustee Chm. [Signature]

Trustee Doug Eastwood

Trustee Ray H. Hooper

**Bank Reconciliation**

Reconciled Date 7/31/2025

Posted 8/5/2025 11:40:17 AM

Prior UAN Balance:		\$8,633,663.42
Receipts:	+	\$1,526,635.20
Payments:	-	\$288,426.28
Adjustments:	+	\$0.00
Current UAN Balance as of 07/31/2025:		\$9,871,872.34
Other Adjusting Factors:	+	\$0.00
Adjusted UAN Balance as of 07/31/2025:		<u>\$9,871,872.34</u>
Entered Bank Balances as of 07/31/2025:		\$9,958,423.01
Deposits in Transit:	+	\$585.92
Outstanding Payments:	-	\$87,136.59
Outstanding Adjustments:	+	\$0.00
Other Adjusting Factors:	+	\$0.00
Adjusted Bank Balances as of 07/31/2025:		<u>\$9,871,872.34</u>

Balances Reconciled

Governing Board Signatures

\_\_\_\_\_

\_\_\_\_\_

There are no outstanding adjustments as of 07/31/2025.

APPROVED BY MEDINA TWP. TRUSTEES

Date 08-14-2025

Trustee Chm. [Signature]

Trustee [Signature]

Trustee [Signature]

**Bank Balances**

Reconciled Date 7/31/2025

Posted 8/5/2025 11:40:17 AM

Type	Name	Number	Prior Bank Balance	Calculated Bank Balance	Entered Bank Balance	Difference
Primary	PRIMARY		\$409,392.83	\$1,621,181.47	\$1,021,151.29	-\$600,030.18
Secondary	PNC		\$306,039.26	\$306,039.26	\$306,039.26	\$0.00
Secondary	SAVINGS		\$111,119.19	\$121,969.15	\$111,119.19	-\$10,849.96
Investment	STAR FIRE		\$6,015.96	\$6,038.74	\$6,038.74	\$0.00
Investment	STAR GEN		\$1,053,740.15	\$1,057,730.80	\$1,057,730.80	\$0.00
Investment	WSTFLD CD		\$6,845,463.59	\$6,845,463.59	\$7,456,343.73	\$610,880.14
<b>Total:</b>			<u>\$8,731,770.98</u>	<u>\$9,958,423.01</u>	<u>\$9,958,423.01</u>	<u>\$0.00</u>

**Outstanding Payments**

Reconciled Date 7/31/2025

Posted 8/5/2025 11:40:17 AM

Account	Type	Payment #	Post Date	Vendor / Payee	Amount
PRIMARY	Electronic	31-2025	06/18/2025	COLONIAL LIFE	\$205.34
PRIMARY	Electronic	36-2025	07/31/2025	COLONIAL LIFE	\$205.34
PRIMARY	Electronic	37-2025	07/31/2025	OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	\$34,263.80
PRIMARY	Warrant	34241	06/06/2025	TRAYNOR, CHRIS	\$33.60
PRIMARY	Warrant	34309	07/17/2025	OHIO STATE HIGHWAY PATROL	\$284.00
PRIMARY	Warrant	34317	07/17/2025	VOYAGER FLEET SYSTEMS, INC.	\$3,158.84
PRIMARY	Warrant	34318	07/17/2025	MEDINA HOSPITAL	\$32,344.03
PRIMARY	Warrant	34320	07/31/2025	AQUA CLEAR	\$18.00
PRIMARY	Warrant	34321	07/31/2025	AIRGAS USA,LLC	\$18.37
PRIMARY	Warrant	34322	07/31/2025	ARMSTRONG CABLE	\$204.90
PRIMARY	Warrant	34323	07/31/2025	BROTHERS DISTRIBUTION INC.	\$9.50
PRIMARY	Warrant	34324	07/31/2025	Cross Roads Asphalt Recycling, Inc.	\$139.15
PRIMARY	Warrant	34325	07/31/2025	CINTAS CORP #011	\$94.50
PRIMARY	Warrant	34326	07/31/2025	CLEVELAND PSYCHOLOGICAL TESTING	\$700.00
PRIMARY	Warrant	34327	07/31/2025	CORE & MAIN	\$102.50
PRIMARY	Warrant	34328	07/31/2025	HOME DEPOT CREDIT SERVICES	\$85.98
PRIMARY	Warrant	34329	07/31/2025	IMMAGES DESIGN STUDIO	\$657.00
PRIMARY	Warrant	34330	07/31/2025	M Squared Companies LLC	\$4,532.00
PRIMARY	Warrant	34331	07/31/2025	OHIO PUBLIC EMPLOYEES DEFERRED COMP PROG	\$4,015.00
PRIMARY	Warrant	34332	07/31/2025	OHIO STATE HIGHWAY PATROL	\$3,000.00
PRIMARY	Warrant	34333	07/31/2025	OHIO EDISON	\$1,176.68
PRIMARY	Warrant	34334	07/31/2025	OSBORNE MEDINA INC	\$202.16
PRIMARY	Warrant	34335	07/31/2025	OHIO BELT & CONTROL SUPPLY COMPANY	\$72.48
PRIMARY	Warrant	34336	07/31/2025	PNC BANK	\$544.14
PRIMARY	Warrant	34337	07/31/2025	REINHARDT SUPPLY	\$260.61
PRIMARY	Warrant	34338	07/31/2025	ROWLEYS WHOLESALE	\$28.80
PRIMARY	Warrant	34339	07/31/2025	STAPLES BUSINESS ADVANTAGE	\$113.96
PRIMARY	Warrant	34340	07/31/2025	TOSHIBA FINANCIAL SERVICES	\$198.90
PRIMARY	Warrant	34341	07/31/2025	TIRE SOURCE MEDINA	\$32.40
PRIMARY	Warrant	34342	07/31/2025	ZEP MANUFACTURING CO	\$434.61
					\$87,136.59

**Outstanding Receipts**

Reconciled Date 7/31/2025

Posted 8/5/2025 11:40:17 AM

<u>Account</u>	<u>Type</u>	<u>Ticket #</u>	<u>Receipt #</u>	<u>Post Date</u>	<u>Source</u>	<u>Amount</u>
PRIMARY	Standard		200-2025	07/31/2025	Steven Malone	\$50.00
PRIMARY	Standard		201-2025	07/31/2025	Cummings & Fewwdom Construction LLC	\$535.92
						<u>\$585.92</u>



## Additional Property Statement of Values

Medina Township, Medina County      Effective Date: 01/01/2025      Expiration Date: 01/01/2026  
 Printed on:                              07/25/2025

### Location Information N/A

Line	Classification	Description	Serial No	Coverage Limit	Valuation	Deductible
1	Miscellaneous Property Scheduled	2005 Komatsu Triple Lift Fork		\$5,775	RC	\$2,500
2	Miscellaneous Property Scheduled	Holmatro High Pressure Cutters		\$6,786	RC	\$2,500
3	Miscellaneous Property Scheduled	Holmatro Air Bags		\$9,240	RC	\$2,500
4	Miscellaneous Property Scheduled	Thermal Imaging Camera - 5200		\$12,243	RC	\$2,500
5	Miscellaneous Property Scheduled	3020UL and 3040UL Cutters and 3242UL Spreader		\$13,770	RC	\$2,500
6	Miscellaneous Property Scheduled	BCT3120 Package Standard w/120V Charger		\$6,999	RC	\$2,500
7	Miscellaneous Property Scheduled	Portable Radios, Chargers and Pagers per Exhibit on file		\$71,311	RC	\$2,500
8	EDP - Hardware	Tablet w/Accessories, including Software		\$3,936	RC	\$2,500
9	Miscellaneous Property Scheduled	In Car Video Camera		\$5,616	RC	\$2,500
10	Miscellaneous Property Scheduled	2009 Concord Bermer		\$6,018	RC	\$2,500
11	Miscellaneous Property Scheduled	Jaws of Life		\$11,666	RC	\$2,500
12	Miscellaneous Property Scheduled	2015 Crafc0 SS125DC Crack Sealing Machine		\$48,153	RC	\$2,500
13	Miscellaneous Property Scheduled	(2) Argus Thermal Imaging Cameras		\$17,325	RC	\$2,500
14	Miscellaneous Property Scheduled	In Car Video Camera		\$5,495	RC	\$2,500
15	Miscellaneous Property Scheduled	2012 Vermeer Chipper		\$19,058	RC	\$2,500
16	Miscellaneous Property Scheduled	(25) Air-Pak Fifty 4.5		\$49,896	RC	\$2,500
17	Miscellaneous Property Unscheduled	Unscheduled Miscellaneous Property-Limit per occurrence, \$5,000 maximum limit per any one item		\$114,214	RC	\$2,500
18	Miscellaneous Property Scheduled	Various SCBA Equipment (cylinders, masks, facepieces, etc.) per Exhibit on file		\$90,887	RC	\$2,500



## Additional Property Statement of Values

Medina Township, Medina County      Effective Date: 01/01/2025      Expiration Date: 01/01/2026  
 Printed on:                      07/25/2025

### Location Information N/A

Line	Classification	Description	Serial No	Coverage Limit	Valuation	Deductible
19	EDP - Software	Blanket EDP Equipment-Limit per occurrence, \$3,500 maximum limit per any one item		\$8,085	RC	\$2,500
20	EDP - Hardware	Toshiba- Studio 3515AC-Copier		\$31,184	RC	\$2,500
21	Miscellaneous Property Scheduled	LifePak 500 AED		\$8,755	RC	\$2,500
22	Miscellaneous Property Scheduled	Manikin Life Support Trainer		\$4,941	RC	\$2,500
23	Miscellaneous Property Scheduled	(3) In Car Video Cameras		\$19,061	RC	\$2,500
24	Miscellaneous Property Scheduled	2008 Kubota Utility Vehicle		\$16,540	RC	\$2,500
25	Miscellaneous Property Scheduled	2009 Smithco Superstar 2 Infield Groomer		\$14,979	RC	\$2,500
26	Miscellaneous Property Scheduled	2008 New Holland Tractor w/ Equipment		\$45,106	RC	\$2,500
27	EDP - Hardware	Blanket EDP Equipment-Limit per occurrence, \$3,500 maximum limit per any one item		\$93,333	RC	\$2,500
28	Miscellaneous Property Scheduled	2008 Alamo 22' Extreme Boom Mower		\$47,115	RC	\$2,500
29	Miscellaneous Property Scheduled	1999 Case Wheel Loader		\$102,151	RC	\$2,500
30	Miscellaneous Property Scheduled	Inflatable Rescue Boat		\$4,469	RC	\$2,500
31	Miscellaneous Property Scheduled	(2) 2007 MSA Evolution Thermal Imaging Cameras		\$21,483	RC	\$2,500
32	Miscellaneous Property Scheduled	Holmatro Power Units		\$19,543	RC	\$2,500
33	EDP - Hardware	2015 Xerox Copier		\$8,085	RC	\$2,500
34	Miscellaneous Property Scheduled	2012 Volvo Excavator		\$81,418	RC	\$2,500
35	Miscellaneous Property Scheduled	Turnout Gear per Exhibit on file		\$84,604	RC	\$2,500
36	Miscellaneous Property Scheduled	1999 Case 580 Super K Backhoe/Loader		\$42,389	RC	\$2,500



## Additional Property Statement of Values

Medina Township, Medina County      Effective Date: 01/01/2025      Expiration Date: 01/01/2026  
 Printed on:                      07/25/2025

### Location Information N/A

Line	Classification	Description	Serial No	Coverage Limit	Valuation	Deductible
	Miscellaneous Property					
37	Scheduled	2004 Jacobsen 1200 Hauler		\$4,615	RC	\$2,500
	Miscellaneous Property					
38	Scheduled	2009 Aerway Groundhog Aerator Tine Roller		\$12,443	RC	\$2,500
	Miscellaneous Property					
39	Scheduled	(3) AED LifePak 500		\$6,567	RC	\$2,500
	Miscellaneous Property					
40	Scheduled	Antique Secretary		\$4,620	RC	\$2,500
	Miscellaneous Property					
41	Scheduled	Powershore Vehicle Stabilization Kit		\$4,321	RC	\$2,500

Total EDP - Hardware	\$136,538
Total EDP - Software	\$8,085
Total Miscellaneous Property Scheduled	\$925,358
Total Miscellaneous Property Unscheduled	\$114,214
<b>Total Location Additional Property Scheduled Value</b>	<b>\$1,184,195</b>

Grand Total EDP - Hardware	\$136,538
Grand Total EDP - Software	\$8,085
Grand Total Miscellaneous Property Scheduled	\$925,358
Grand Total Miscellaneous Property Unscheduled	\$114,214
<b>Grand Total Additional Property Scheduled Value</b>	<b>\$1,184,195</b>



## Schedule of Covered Vehicles

**Medina Township, Medina  
County**

**Effective Date:** 01/01/2025  
**Printed on:** 07/25/2025

**Expiration Date:** 01/01/2026

#	Year	Make	Model	VIN	Type	Value	Valuation	Comp	Ded	Coll	Ded
1	2000	GMC	Sierra Dump Truck		Dump Trucks	29,700	ACV	Y	\$500	Y	\$1,000
2	2008	Ford	F450 Brush Truck		Fire Trucks	129,163	RC	Y	\$500	Y	\$1,000
3	2012	Pierce	Impel Pumper		Fire Trucks	475,178	RC	Y	\$500	Y	\$1,000
4	2001	Pierce	Pumper		Fire Trucks	306,871	SA	Y	\$500	Y	\$1,000
5	2005	Spartan	Gladiator Heavy Rescue		Fire Trucks	456,189	RC	Y	\$500	Y	\$1,000
6	2007	International	7400 Dump Truck w/Accessories		Dump Trucks	99,204	ACV	Y	\$500	Y	\$1,000
7	2010	International	Dump Truck		Dump Trucks	74,000	ACV	Y	\$500	Y	\$1,000
8	2002	International	w/Henderson Dump Body		Dump Trucks	60,200	ACV	Y	\$500	Y	\$1,000
9	2015	Ford	Taurus Police Car		Police	22,945	ACV	Y	\$500	Y	\$1,000
10	2014	Ford	Explorer UT Fire Car		Passenger Car/Vans/Pickups	25,734	ACV	Y	\$500	Y	\$1,000
11	2008	Ford	Fusion		Passenger Car/Vans/Pickups	13,978	ACV	Y	\$500	Y	\$1,000



## Schedule of Covered Vehicles

**Medina Township, Medina County**

Effective Date: 01/01/2025  
 Printed on: 07/25/2025

Expiration Date: 01/01/2026

12	2016	Kenworth	Cab & Chassis	[REDACTED]	Heavy	155,000	ACV	Y	\$500	Y	\$1,000
13	2017	Gatormade	Trailer	[REDACTED]	Trailers	9,894	ACV	Y	\$500	Y	\$1,000
14	2018	Kenworth	T370 Dump Truck	[REDACTED]	Dump Trucks	155,000	ACV	Y	\$500	Y	\$1,000
15	2013	Sure - Trac	Trailer	[REDACTED]	Trailers	1,600	ACV	Y	\$500	Y	\$1,000
16	2006	Miscellaneous	StealthStat Trailer	[REDACTED]	Trailers	180	ACV	Y	\$500	Y	\$1,000
17	2014	Ford	Explorer Police Car	[REDACTED]	Police	25,734	ACV	Y	\$500	Y	\$1,000
18	2019	GMC	Sierra 2500 HD Pickup	[REDACTED]	Passenger Car/Vans/Pickups	37,720	ACV	Y	\$500	Y	\$1,000
19	2008	Ford	Expedition (Road & Bridge)	[REDACTED]	Passenger Car/Vans/Pickups	21,267	ACV	Y	\$500	Y	\$1,000
20	2021	Kenworth	T440 w/ Accessories	[REDACTED]	Dump Trucks	142,451	ACV	Y	\$500	Y	\$1,000
21	2020	GMC	Sierra	[REDACTED]	Dump Trucks	60,834	ACV	Y	\$500	Y	\$1,000
22	2022	GMC	Sierra 2500H Pickup	[REDACTED]	Passenger Car/Vans/Pickups	47,815	ACV	Y	\$500	Y	\$1,000
23	2022	Ford	Explorer Police Car	[REDACTED]	Police	51,356	ACV	Y	\$500	Y	\$1,000
24	2022	Ford	Explorer Police Car	[REDACTED]	Police	51,356	ACV	Y	\$500	Y	\$1,000



## Schedule of Covered Vehicles

**Medina Township, Medina County**

**Effective Date:** 01/01/2025  
**Printed on:** 07/25/2025

**Expiration Date:** 01/01/2026

25	2022	Ford	Explorer Police Car	[REDACTED]	Police	51,356	ACV	Y	\$500	Y	\$1,000
26	2023	Chevrolet	Trailblazer	[REDACTED]	Police	26,480	ACV	Y	\$500	Y	\$1,000
27	2023	Ford	Explorer Police Car	[REDACTED]	Police	44,031	ACV	Y	\$500	Y	\$1,000
28	2023	Ford	Explorer Police Car	[REDACTED]	Police	44,031	ACV	Y	\$500	Y	\$1,000

Total Location Vehicle Value: 2,619,267

**Total ACV Value:** 1,251,866    **Total RC Value:** 1,060,530    **Total SA Value:** 306,871    **Grand Total Vehicle Value:** 2,619,267



## Statement of Values

Medina Township, Medina County

Effective Date: 01/01/2025  
 Printed on: 07/25/2025

Expiration Date: 01/01/2026

Location Description	Area	# of Flrs	Auto Spklr	Year Built	Year Reno	Con Code	Pro Class	Equip Break	FL	EQ	Blank Limit																							
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Value</th> <th style="text-align: left;">Valuation</th> <th style="text-align: left;">Deductible</th> </tr> </thead> <tbody> <tr> <td>EDP - Hardware</td> <td style="text-align: right;">\$136,538</td> <td style="text-align: right;">RC</td> <td style="text-align: right;">\$2,500</td> </tr> <tr> <td>EDP - Software</td> <td style="text-align: right;">\$8,085</td> <td style="text-align: right;">RC</td> <td style="text-align: right;">\$2,500</td> </tr> <tr> <td>Miscellaneous Property Scheduled</td> <td style="text-align: right;">\$925,358</td> <td style="text-align: right;">RC</td> <td style="text-align: right;">\$2,500</td> </tr> <tr> <td>Miscellaneous Property Unscheduled</td> <td style="text-align: right;">\$114,214</td> <td style="text-align: right;">RC</td> <td style="text-align: right;">\$2,500</td> </tr> <tr> <td><b>Total Location TIV</b></td> <td style="text-align: right;"><b>\$1,184,195</b></td> <td></td> <td></td> </tr> </tbody> </table>												Value	Valuation	Deductible	EDP - Hardware	\$136,538	RC	\$2,500	EDP - Software	\$8,085	RC	\$2,500	Miscellaneous Property Scheduled	\$925,358	RC	\$2,500	Miscellaneous Property Unscheduled	\$114,214	RC	\$2,500	<b>Total Location TIV</b>	<b>\$1,184,195</b>		
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EDP - Hardware	\$136,538	RC	\$2,500																															
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<table style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td style="width: 40%;">1 - 2 3799-3803 Huffman Road Medina, OH 44256 Township Hall &amp; Sign</td> <td style="text-align: center;">2837</td> <td style="text-align: center;">1</td> <td></td> <td style="text-align: center;">1820</td> <td></td> <td style="text-align: center;">1</td> <td style="text-align: center;">5</td> <td style="text-align: center;">Y</td> <td style="text-align: center;">N</td> <td style="text-align: center;">N</td> <td style="text-align: center;">Y</td> </tr> </tbody> </table>												1 - 2 3799-3803 Huffman Road Medina, OH 44256 Township Hall & Sign	2837	1		1820		1	5	Y	N	N	Y											
1 - 2 3799-3803 Huffman Road Medina, OH 44256 Township Hall & Sign	2837	1		1820		1	5	Y	N	N	Y																							
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Value	Valuation	Deductible																																
Building	\$433,020	RC	\$2,500																															
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<b>Total Location TIV</b>	<b>\$542,955</b>																																	
<table style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td style="width: 40%;">2 - 1 4869 Nettleton Rd. Medina, OH 44256 Fire Station #2 w/Lights &amp; Sign, Flagpole, Bollards, Skid Shed</td> <td style="text-align: center;">3391</td> <td style="text-align: center;">1</td> <td></td> <td style="text-align: center;">1989</td> <td></td> <td style="text-align: center;">2</td> <td style="text-align: center;">5</td> <td style="text-align: center;">Y</td> <td style="text-align: center;">N</td> <td style="text-align: center;">N</td> <td style="text-align: center;">Y</td> </tr> </tbody> </table>												2 - 1 4869 Nettleton Rd. Medina, OH 44256 Fire Station #2 w/Lights & Sign, Flagpole, Bollards, Skid Shed	3391	1		1989		2	5	Y	N	N	Y											
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Value	Valuation	Deductible																																
Building	\$533,925	RC	\$2,500																															
Personal Property	\$115,500		\$2,500																															
<b>Total Location TIV</b>	<b>\$649,425</b>																																	



## Statement of Values

Medina Township, Medina County

Effective Date: 01/01/2025  
 Printed on: 07/25/2025

Expiration Date: 01/01/2026

Location Description	Area	# of Flrs	Auto Spklr	Year Built	Year Reno	Con Code	Pro Class	Equip Break	FL	EQ	Blank Limit
3 - 1 State Route 3 @ Fenn Rd. Medina, OH 44256 Radio Tower #1	0	1				3	5	Y	N	N	Y
	<b>Value</b>					<b>Valuation</b>					<b>Deductible</b>
Building	\$5,313					RC					\$2,500
<b>Total Location TIV</b>	<b>\$5,313</b>										
4 - 1 Marks @ Fenn Rd. Medina, OH 44256 Radio Tower #2	0	1				3	5	Y	N	N	Y
	<b>Value</b>					<b>Valuation</b>					<b>Deductible</b>
Building	\$5,313					RC					\$2,500
<b>Total Location TIV</b>	<b>\$5,313</b>										
5 - 1 3718 Weymouth Road Medina, OH 44256 Service Department	11520	1		2008		1	5	Y	N	N	Y
	<b>Value</b>					<b>Valuation</b>					<b>Deductible</b>
Building	\$1,474,830					RC					\$2,500
Personal Property	\$274,890										\$2,500
<b>Total Location TIV</b>	<b>\$1,749,720</b>										



## Statement of Values

Medina Township, Medina County

Effective Date: 01/01/2025

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Location Description	Area	# of Flrs	Auto Spklr	Year Built	Year Reno	Con Code	Pro Class	Equip Break	FL	EQ	Blank Limit
5 - 2 3718 Weymouth Road Medina, OH 44256 Fencing, Backstops, Benches, Memorials, Flagpole, Trash Cans, Signage, Bollards, Generator, Fuel Tank, Skid Shed	0	1		2008		1	5	Y	N	N	Y
<b>Value</b>											
<b>Building</b>						RC					\$2,500
<b>Total Location TIV</b>											\$592,779
5 - 3 3718 Weymouth Road Medina, OH 44256 Salt Shed	2688	1		2008		3	5	Y	N	N	Y
<b>Value</b>											
<b>Building</b>						RC					\$2,500
<b>Personal Property</b>											\$1,365
<b>Total Location TIV</b>											\$143,745
5 - 4 3718 Weymouth Road Medina, OH 44256 Storage Building	2976	1		2014		1	5	Y	N	N	Y
<b>Value</b>											
<b>Building</b>						RC					\$2,500
<b>Personal Property</b>											\$123,690
<b>Total Location TIV</b>											\$276,675



## Statement of Values

Medina Township, Medina County

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Location Description	Area	# of Flrs	Auto Spklr	Year Built	Year Reno	Con Code	Pro Class	Equip Break	FL	EQ	Blank Limit
5 - 5 3718 Weymouth Road Medina, OH 44256 Restrooms/Concession w/Picnic Tables	1035	1		2016		1	5	Y	N	N	Y
	<b>Value</b>					<b>Valuation</b>					<b>Deductible</b>
Building	\$314,370					RC					\$2,500
<b>Total Location TIV</b>	<b>\$314,370</b>										
7 - 1 4877 Fenn Road Medina, OH 44256 Police Department w/Standby Generator	4304	2		1995		1	5	Y	N	N	Y
	<b>Value</b>					<b>Valuation</b>					<b>Deductible</b>
Building	\$1,238,055					RC					\$2,500
Personal Property	\$130,515										\$2,500
<b>Total Location TIV</b>	<b>\$1,368,570</b>										
7 - 2 4877 Fenn Road Medina, OH 44256 Storage Garage	1632	1		2012		1	5	Y	N	N	Y
	<b>Value</b>					<b>Valuation</b>					<b>Deductible</b>
Building	\$80,325					RC					\$2,500
Personal Property	\$6,825										\$2,500
<b>Total Location TIV</b>	<b>\$87,150</b>										



## Statement of Values

Medina Township, Medina County

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Location Description	Area	# of Flrs	Auto Spklr	Year Built	Year Reno	Con Code	Pro Class	Equip Break	FL	EQ	Blank Limit	
7 - 3 4877 Fenn Road Medina, OH 44256 Six (6) Lights/Poles & Fencing	0	1		1995		1	5	Y	N	N	Y	
	<b>Value</b>					<b>Valuation</b>					<b>Deductible</b>	
Building	\$22,766					RC					\$2,500	
<b>Total Location TIV</b>	<b>\$22,766</b>											
7 - 4 4877 Fenn Road Medina, OH 44256 Protective Netting	0	0				1	5	Y	N	N	Y	
	<b>Value</b>					<b>Valuation</b>					<b>Deductible</b>	
Building	\$8,766					RC					\$2,500	
<b>Total Location TIV</b>	<b>\$8,766</b>											
8 - 1 Weymouth Cemetery & Medina Center Cemetery Medina, OH 44256 Fencing	0	1				1	5	Y	N	N	Y	
	<b>Value</b>					<b>Valuation</b>					<b>Deductible</b>	
Building	\$12,902					RC					\$2,500	
<b>Total Location TIV</b>	<b>\$12,902</b>											
											<b>Total Blanket TIV</b>	<b>\$5,780,449</b>
											Building	\$5,017,729
											Personal Property	\$762,720
											EDP - Hardware	\$136,538
											EDP - Software	\$8,085
											Miscellaneous Property Scheduled	\$925,358
											Miscellaneous Property Unscheduled	\$114,214
											<b>Total TIV</b>	<b>\$6,964,644</b>



## Statement of Values

Medina Township, Medina County

Effective Date: 01/01/2025  
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Expiration Date: 01/01/2026

Location Description	Area	# of Flrs	Auto Spktr	Year Built	Year Reno	Con Code	Pro Class	Equip Break	FL	EQ	Blank Limit
											APD TIV
											\$2,619,267
											Grand Total TIV
											\$9,583,911

# OTARMA RENEWAL QUESTIONNAIRE

Township/County \_\_\_\_\_

Renewal Date: \_\_\_\_\_

**TOTAL ANNUAL EXPENDITURES** – All Funds (actual expenditures for prior year) \$ \_\_\_\_\_

**EMPLOYEES:** \_\_\_\_\_ # of Full Time \_\_\_\_\_ # of Part Time and Seasonal **ELECTED OFFICIALS:** \_\_\_\_\_ # of  
*(please only count an individual once, even if they fit in more than one category)*

**POLICE Personnel:** \_\_\_\_\_ # of Full Time \_\_\_\_\_ # of Part time \_\_\_\_\_ # of Auxiliary  
\_\_\_\_\_ # of Personnel without Arrest Authority \_\_\_\_\_ # of Police Dogs

**FIRE Personnel:** \_\_\_\_\_ # of Full Time \_\_\_\_\_ # of Part Time \_\_\_\_\_ # of Volunteers

**EMS Personnel:** \_\_\_\_\_ # of Full Time \_\_\_\_\_ # of Part Time \_\_\_\_\_ # of Volunteers

If applicable: a. Do EMTs participate in a Community Paramedicine Program?  Yes  No  
b. Do you have a Medical Director under contract?  Yes  No If yes, please provide a copy.

If you do not have your own police &/or fire departments, who provides your protection? \_\_\_\_\_

Are there contracts in place?  Yes  No If yes and there have been changes, please provide a copy of the most recent contract.

Do you allow your non-police employees or volunteers to carry weapons?  Yes  No If yes, how many carry? \_\_\_\_\_

Do you own/operate a UAS Drone?  Yes  No

Do you have any special events planned for the upcoming year with any of the following?

Alcohol/Beer Sales  Yes  No Farmers/Flea Market  Yes  No  
Fireworks  Yes  No Bounce House/Inflatables  Yes  No

If yes on any of the above, please provide details: \_\_\_\_\_

Any major changes to your operations? (attach a separate sheet if needed) \_\_\_\_\_

**RENEWAL CREDITS:** (attach additional sheet of names, if necessary. Please do not include any other documentation.)

**CDL Drug & Alcohol Tests in the last 12 months (\$25.00 credit per):** \_\_\_\_\_ # of Drug Tests \_\_\_\_\_ # of Alcohol Tests

List CDL drivers/persons tested names: \_\_\_\_\_

**MVR Records in the last 12 months:** \_\_\_\_\_ # of Records **Amount Paid \$** \_\_\_\_\_

List drivers names: \_\_\_\_\_

Signature of Applicant: \_\_\_\_\_ Title: \_\_\_\_\_

Email: \_\_\_\_\_ Phone: \_\_\_\_\_

We would like an in-person visit. Please contact \_\_\_\_\_ at \_\_\_\_\_ to schedule.

We have reviewed the schedules and have no changes

We have reviewed the schedules and have attached changes

Please email the proposal/invoice to: \_\_\_\_\_

**OHIO TOWNSHIP ASSOCIATION RISK MANAGEMENT AUTHORITY  
(OTARMA)**

**APPOINTMENT OF REPRESENTATIVE AND ALTERNATE**

Pursuant to Article IV of the Intergovernmental Contract (IGC), each Member of OTARMA is required to appoint a Representative and an Alternate Representative to represent the Member. The Representative or Alternate shall vote on behalf of the Member on any matter that requires a vote by Members. As a liaison, the Representative or Alternate shall be the contact person between the Pool and the Member on issues relating to risk reduction, loss control, Pool rules and regulations, instructions directed to the Member, obligations of the Member imposed by the IGC or any other communication directed to a Member.

**APPOINTMENT OF POOL REPRESENTATIVE AND ALTERNATE REPRESENTATIVE**

Member appoints the following to act as Representative and Alternate Representative to represent the Member pursuant to Article IV of the IGC on this \_\_\_\_\_ date of \_\_\_\_\_, 20\_\_\_\_\_.

**OTARMA Member:** \_\_\_\_\_  
(Township/County)

Name: \_\_\_\_\_ Title: \_\_\_\_\_

**REPRESENTATIVE:**

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Address: \_\_\_\_\_

Email: \_\_\_\_\_ Phone: \_\_\_\_\_

**ALTERNATE:**

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Address: \_\_\_\_\_

Email: \_\_\_\_\_ Phone: \_\_\_\_\_

MOTION

Meeting Date: 08/14/2025

I WANT TO MAKE A MOTION TO:

Authorize Chief Minek to apply for a \$5,000 grant through Bluecoats of Medina County for the purchase of a new police radio and AED.

MOTION BY: Johnson

SECOND: \_\_\_\_\_

VOTE:

Eastwood: ✓

Johnson: ✓

Christopher: ✓

APPROVED BY MEDINA TWP. TRUSTEES

Date 8-14-2025

Trustee Chm. [Signature]

Trustee [Signature]

Trustee [Signature]



# MEDINA TOWNSHIP

## BOARD OF TRUSTEES MEETING

Meeting Title : REGULAR  
 Held on : August 14, 2025 : 7PM

	NAME	ADDRESS
1	KREPP	FORUM
2	Scott P. Garche	645 Howe Avenue #1152 Cuyahoga Falls, Ohio 44222
3	Don Rvanovic	DELMAR CT.
4	Mary Aukerman	5205 Baker
5	David Pfeiffer	4631 Foote
6	Allison Strogan	STAD
7	A. Ventura	3833 Worchester Ln
8	A. Ventura	Worchester Ln
9	DOMINGUEZ	HUFFMAN RD
10	Clara Digh	MI
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