

December 4, 2025

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

- 1. ROLL CALL - PLEDGE - MOMENT OF SILENCE**
- 2. APPROVAL OF PREVIOUS MEETING MINUTES**
- 3. APPROVAL OF PAYROLL**
- 4. SITE PLANS**
- 5. APPROVAL OF ACCOUNTS PAYABLE**
- 6. PURCHASE ORDERS AND TRAINING REQUESTS**
- 7. RES 12042025-037 BUDGET COMMISSION RATES AND CERTIFYING TAX LEVIES**
- 8. DEPARTMENT HEAD COMMENTS**

**NEW BUSINESS**

- 1. PUBLIC RECORD REQUESTS TRANSPARENCY 10**
- 2. PUBLIC COMMENTS**
- 3. TRUSTEES COMMENTS**
- 4. ADJOURNMENT**



December 18, 2025

I would like to make a motion to approve the following Board of Trustees Meeting Minutes:

DATE: December 4, 2025

REGULAR TRUSTEES MEETING  
IN ATTENDANCE WERE TRUSTEES:

JOHNSON

EASTWOOD

CHRISTOPHER

APPROVED BY MEDINA TWP. TRUSTEES

Date: 12/18/2025

Trustee Chm.

Trustee:

Trustee:

**Medina Township Trustees Regular Meeting  
December 4, 2025 @ 7:00 pm**

**Trustees Roll Call**

Mr. Johnson – Present

Mr. Eastwood – Present

Mr. Christopher – Present

**Staff in Attendance**

Ralph Symonds – Fiscal Officer

Elaine Ridgley – Zoning Inspector/Admin Department Head

Dennis Miller – Department Head of Roads and Bridges/Service

Alliss Strogin – Zoning Commission Chairperson

**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 December 4, 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, and especially the National Guard that recently suffered a tragedy.**

**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 will get two minutes to speak, and they should also be signed in.

**Approval of Previous Meeting Minutes**

Mr. Johnson made a motion to approve the minutes from the previous, November 20, 2025, meeting. 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 approve the minutes from the previous, January 5, 2023, meeting. Mr. Christopher seconded the motion. The motion carried as follows: Mr. Johnson: Aye, Mr. Christopher: Aye, Mr. Eastwood: Aye.

**Medina Township Trustees Regular Meeting  
December 4, 2025 @ 7:00 pm**

Mr. Johnson made a motion to approve the minutes from the previous, December 13, 2024, special 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 made a motion to approve the payroll dated 12-05-2025, in the amount of \$57,000.33 with total remaining deductions, withholdings, and liabilities of \$13,199.19. 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 accept the recommendation of the Zoning Commission to approve a new LED ground sign for Medina County Health Department, located at 4800 Ledgewood Drive. Mr. Eastwood seconded the motion. The motion carried as follows: Mr. Johnson: Aye, Mr. Eastwood: Aye, Mr. Christopher: Aye.

Mr. Johnson made a motion to accept the recommendation of the Zoning Commission to deny the wall sign for Westport Cove Subdivision, located at 4872 & 4908 Nettleton Rd, as presented due to noncompliance with the Zoning Board's setback requirements for oil and gas wells. 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 11-22-2025 – 12-4-2025, with digital check number 67-2025 and 68-2025 and physical check numbers 34544-34567 in the amount of \$62,711.27. Mr. Christopher seconded the motion. The motion carried as follows: Mr. Johnson: Aye, Mr. Christopher: Aye, Mr. Eastwood: Aye.

**Purchase Orders and Training Requests**

Mr. Eastwood made a motion to approve a purchase order requisition. The department is Service. The vendor is Goodyear Tire and Rubber Company, in the amount of \$2,000 for new tires for 2019 GMC 2500 service truck and the 2008 Ford Expedition from fund 2031-330-323-0000. Mr. Johnson seconded the motion. The motion carried as follows: Mr. Eastwood: Aye, Mr. Johnson: Aye, Mr. Christopher: Aye.

Mr. Johnson made a motion to approve a purchase order requisition. The department is Fire, and it's for the annual EMA 2026 all-hazards cost allocation for the Medina Fire Department, in

**Medina Township Trustees Regular Meeting  
December 4, 2025 @ 7:00 pm**

the amount of \$4,775.16. Mr. Christopher seconded the motion. The motion carried as follows:  
Mr. Johnson: Aye, Mr. Christopher: Aye, Mr. Eastwood: Aye.

**Resolution 12042025-037**

Mr. Johnson made a motion to adopt resolution 12042025-037 to accept the amounts and rates as determined by the Medina County Budget Commission, authorizing the necessary tax levies, and certifying them to the County Auditor and presented the 7-page document. Mr. Eastwood seconded the motion. The motion carried as follows: Mr. Johnson: Aye, Mr. Eastwood: Aye, Mr. Christopher: Aye.

**Resolution 12042025-038**

Mr. Johnson made a motion to adopt resolution 12042025-038 to accept the amended official certificate of estimated resources, as determined by the Budget Commission, dated 4-18-2025, and presented the 6-page document. Mr. Christopher seconded the motion. The motion carried as follows: Mr. Johnson: Aye, Mr. Christopher: Aye, Mr. Eastwood: Aye.

**Resolution 12042025-039**

Mr. Eastwood made a motion to adopt resolution 12042025-039 to terminate the Township's contract with Rumpke as soon as possible. This action authorizes Township administration to take all necessary steps to initiate and complete the contract termination. Mr. Christopher seconded the motion. The motion carried as follows: Mr. Eastwood: Aye, Mr. Christopher: Aye, Mr. Johnson: Aye.

Mr. Eastwood and Denny Miller stated that they would hire Medina City to take care of the trash.

**Department Head Comments**

There were none.

**Public Records Transparency 10**

Since the last regular meeting and for the sake of transparency, the Trustees stated that they've had several (43) new public records requests. 4 were logged and fulfilled at approximately 9 paid hours. They were all requested by Angela Ventura.

For 2023, 46 requests are still open.

For 2024, 36 requests are still open.

For 2025, 59 requests are still open.

**Medina Township Trustees Regular Meeting  
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A total of 141 requests are still open.

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

Angela Ventura, Worchester Lane, slowly read something she wrote on the importance of transparency. (9:30 -

Although her two-minute time limit was up, she continued to slowly read, going past the six-minute mark, despite multiple attempts by Mr. Johnson, who politely asked her to stop to let others have a turn.

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:

He mentioned that the Service department submitted a report regarding getting several positive comments on the Christmas decorations.

He then spoke about the OTARMA paperwork they received. Once they've had time to go through that, it can be discussed at another meeting.

Lastly, he said that the Board of Trustees work in conjunction with the Ohio Revised Code and also work closely with the legal team in all matters, to ensure that everything put in place is correct.

Mr. Christopher:

He thanked the entire staff for their good work in cleaning up the past minutes.

He then stated that both secretaries work on the records requests and that tens of thousands of dollars do indeed go into fulfilling those requests due to the "Mickey Mouse", harassing number of requests that are made by only a few people.

Mr. Johnson:

He also mentioned that he appreciated the Christmas lights in the Township.

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December 4, 2025 @ 7:00 pm

Regarding the records requests, he stated that a lot of people are paid to fulfill them. They need to be scanned, copied, and cross referenced over and over again, including by the Prosecutor's Office staff members. He also thanked Kim for her work on the long meeting minutes from past years.

Next, he advised that residents be mindful of elderly neighbors or neighbors living alone during this snowy and cold winter.

Lastly, he wished Trustee, Bruce Christopher, a happy birthday, and jokingly suggested that his age was younger than it actually is.

**Adjournment**

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

The time: 7:35 pm



Ralph Symonds

Fiscal Officer

Medina Township

APPROVED BY MEDINA TWP. TRUSTEES

Date 12-18-2025

Trustee Chm. \_\_\_\_\_

Trustee Ray Eastwood

Trustee Ralph Symonds



## APPROVAL OF PAYROLL

I would like to make a motion to approve Payroll dated in 12/05/2025 the total amount of \$ 57,000.33 with total remaining deductions, withholdings, liabilities of \$ 13,199.19 and incorporate this two (2) page document as presented.

APPROVED BY MEDINA TWP. TRUSTEES

Date: 12/4/25

Trustee Chm.:

Trustee:

Trustee:

# CASH REQUIREMENTS

(Prior to Processing)

**THIS REPORT SUMMARIZES YOUR PAYROLL TRANSACTIONS FOR THE CHECK DATE 12/05/25. IT DOES NOT REFLECT MISCELLANEOUS ADMINISTRATIVE CHARGES. PLEASE REFER TO YOUR INVOICE(S) FOR THE TOTAL CASH REQUIRED FOR THIS CHECK DATE.**

**TRANSACTION DETAIL**

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

<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>
12/04/25	WESTFIELD BANK, FSB	xxxxxxxxxxxx175	Direct Deposit	Net Pay Allocations	47,868.76	47,868.76
12/04/25	WESTFIELD BANK, FSB	xxxxxxxxxxxx175	Garnishment	Employee Deductions	147.10	147.10
12/04/25	WESTFIELD BANK, FSB	xxxxxxxxxxxx175	Taxpay®	Employee Withholdings		
				Social Security	37.04	
				Medicare	971.93	
				Fed Income Tax	5,283.66	
				OH Income Tax	1,520.95	
				OH BRUNS CTY Inc	57.89	
				OH CVRSD SD Inc	47.75	
				OH MEDIN CTY Inc	14.45	
				OH WADSW CTY Inc	41.84	
				<b>Total Withholdings</b>	<b>7,975.51</b>	
				Employer Liabilities		
				Social Security	37.05	
				Medicare	971.91	
				<b>Total Liabilities</b>	<b>1,008.96</b>	<b>8,984.47</b>
				<b>EFT FOR 12/04/25</b>		<b>57,000.33</b>
				<b>TOTAL EFT (Does not reflect administrative charges)</b>		<b>57,000.33</b>

**REMAINING DEDUCTIONS / WITHHOLDINGS / LIABILITIES** - *Unless stated otherwise, 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>
12/05/25	Refer to your records for account Information		Payroll	Employee Deductions		
				457 plan EE pretax	2,685.00	
				Colonial Life Post	50.97	
				Colonial Life Pre	51.70	
				Opers Police EE cont	5,152.40	
				Opers np EE Cont	2,895.95	
				PXCMP PRETAX Health	2,110.17	

# CASH REQUIREMENTS

(Prior to Processing)

THIS REPORT SUMMARIZES YOUR PAYROLL TRANSACTIONS FOR THE CHECK DATE 12/05/25. 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.)** - Unless stated otherwise, 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>
12/05/25	Refer to your records for account	Information	Payroll	Employee Deductions (cont.)	
				Union Dues	253.00
				<b>Total Deductions</b>	<b>13,199.19</b>
<b>TOTAL REMAINING DEDUCTIONS / WITHHOLDINGS / LIABILITIES (Does not reflect administrative charges)</b>					<b>13,199.19</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>	
12/10/25	Taxpay@	FED IT PMT Group	7,301.59

APPROVED BY MEDINA TWP. TRUSTEES

Date 12-04-2025

Trustee Chm. [Signature]

Trustee [Signature]

Trustee [Signature]

## **SITE PLANS**

- \* Medina County Health Dept.**
- \* 4800 Ledgewood Dr.**

**A. I would like to make a motion to accept the recommendation of the Zoning Commission to approve the Ground Sign for Medina County Health Dept. located at 4800 Ledgewood Drive not to exceed 31.77 sq. ft. as presented.**

**The motion was seconded by Mr.\_\_\_\_\_.**  
**Voting aye thereon: Mr.\_\_\_\_\_**  
**Mr.\_\_\_\_\_ Mr.\_\_\_\_\_**

## **SITE PLANS**

- \* Westport Cove**
- \* 4872 & 4908 Nettleton Rd.**

**A. I would like to make a motion to accept the recommendation of the Zoning Commission to Deny the Westport Cove Subdivision located at 4872 & 4908 Nettleton Rd. as presented, due to noncompliance with Medina Township's Zoning Resolution Section 308.I.8, setback requirements for Oil and Gas Wells.**

**The motion was seconded by Mr.\_\_\_\_\_.**

**Voting aye thereon: Mr.\_\_\_\_\_**

**Mr.\_\_\_\_\_ Mr.\_\_\_\_\_**



## APPROVAL OF ACCOUNTS PAYABLE

I would like to make a motion to approve Accounts Payable dated 11/22/2025 to 12/4/2025 with digital check number(s), 67-2025 and 68-2025, and physical check numbers 34544 to 34567, for the total amount of \$ 62,711.27 and incorporate this one (1) page document presented with the motion for approval.

APPROVED BY MEDINA TWP. TRUSTEES

Date: 12/04/2025

Trustee Chm.: [Signature]

Trustee: [Signature]

Trustee: [Signature]

**Payment Listing**

11/22/2025 to 12/4/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
67-2025	12/04/2025	12/02/2025	CH	COLONIAL LIFE	\$205.34	O
68-2025	12/04/2025	12/02/2025	CH	OHIO PUBLIC EMPLOYEES RETIREMENT S	\$49,724.88	O
34544	12/04/2025	12/02/2025	AW	ARMSTRONG CABLE	\$255.86	O
34545	12/04/2025	12/02/2025	AW	AKRON TRACTOR & EQUIPMENT	\$767.35	O
34546	12/04/2025	12/02/2025	AW	AKRON BEARING COMPANY INC	\$169.96	O
34547	12/04/2025	12/02/2025	AW	AIRGAS USA,LLC	\$127.38	O
34548	12/04/2025	12/02/2025	AW	COLUMBIA GAS OF OHIO	\$930.31	O
34549	12/04/2025	12/02/2025	AW	CINTAS CORP #011	\$54.88	O
34550	12/04/2025	12/02/2025	AW	C & L SHOES	\$500.00	O
34551	12/04/2025	12/02/2025	AW	Cross Roads Asphalt Recycling, Inc.	\$85.10	O
34552	12/04/2025	12/02/2025	AW	MEDINA COUNTY SANITARY ENG	\$101.73	O
34553	12/04/2025	12/02/2025	AW	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$2,685.00	O
34554	12/04/2025	12/02/2025	AW	OHIO PATROLMEN'S BENEVOLENT ASSOC	\$506.00	O
34555	12/04/2025	12/02/2025	AW	PERFECT VOICE & DATA	\$635.69	O
34556	12/04/2025	12/02/2025	AW	Ohio Auditor of State, Keith Faber	\$1,074.00	O
34557	12/04/2025	12/02/2025	AW	NAPA AUTO PARTS	\$35.06	O
34558	12/04/2025	12/02/2025	AW	OHIO EDISON	\$1,780.09	O
34559	12/04/2025	12/02/2025	AW	PNC BANK	\$861.95	O
34560	12/04/2025	12/02/2025	AW	PITNEY BOWES GLOBAL	\$132.42	O
34561	12/04/2025	12/02/2025	AW	RUMPKE	\$132.55	O
34562	12/04/2025	12/02/2025	AW	TOSHIBA AMERICA BUSINESS SOLUTIONS	\$657.35	O
34563	12/04/2025	12/02/2025	AW	TIRE SOURCE MEDINA	\$48.55	O
34564	12/04/2025	12/02/2025	AW	J.C.WHITLAM MANUFACTURING COMPAN'	\$161.85	O
34565	12/04/2025	12/02/2025	AW	WOLFF BROS. SUPPLY, INC.	\$132.22	O
34566	12/04/2025	12/02/2025	AW	MEDINA COUNTY SANITARY ENG	\$340.57	O
34567	12/04/2025	12/04/2025	AW	VERIZON WIRELESS	\$605.18	O
Total Payments:					\$62,711.27	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$62,711.27	

Type: AM - Accounting Manual Warrant, AW - Accounting Warrant, IM - Investment Manual Warrant, IW - Investment Warrant, PM - Payroll Manual Warrant, PR - Payroll Warrant, RW - Reduction of Receipt Warrant, SW - Skipped Warrant, WH - Withholding Warrant, WM - Withholding Manual, WS - Special Warrant, CH - Electronic Payment Advice, IL - Investment Loss, EP - Payroll EFT Voucher, 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 12-04-2025

Trustee Chm. 

Trustee 

Trustee 

# Cash Requirements 12-05-2025

Date: 12/5/2025

## Payroll:

Net Pay	\$	47,868.76
Garnishments	\$	147.10
Taxes	\$	8,984.47
Total Payroll	\$	57,000.33

## Accounts Payable:

ACH	\$	50,535.40
Warrants	\$	12,175.87
Total Accounts Payable	\$	62,711.27

**Total Cash Requirement** \$ 119,711.60

## **Westfield Bank:**

Balance in Checking	\$	229,110.06	<b>12/4/2025</b>
Trf ICS to Checking	\$	-	Do not need to make a transfer

**MEDINA TOWNSHIP  
PURCHASE ORDER REQUISITION**

Date of Request 12-04-2025

DEPARTMENT Fire

**VENDOR INFORMATION**

Medina Fire Department  
300 W. Reagan Parkway  
Medina, OH 44256  
(City of Medina)

**COPY**

QUANTITY	UNIT	DESCRIPTION	PRICE PER UNIT	AMOUNT
Annual		Medina County EMA - 2026 All-Hazards Cost Allocation		\$4,775.16
		2191-420-599-0000		

APPROVED BY TRUSTEES

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

MEETING DATE: 12-04-25

Requested by:  
 Dept. Head Chuck Johnson  
 Date 12-04-25

Approved by:  
 Trustee [Signature]  
 Date 12-04-25

**Geneen Abdelkarim**

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**From:** Chuck Johnson  
**Sent:** Thursday, December 4, 2025 10:14 AM  
**To:** Ralph Symonds  
**Cc:** Tonya Beach-Fuller; Medina Township  
**Subject:** PO Requisition Needed: 2026 All-Hazards Cost Allocation

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**From:** Jenny Potter <jpotter@medinaoh.org>  
**Sent:** Tuesday, December 2, 2025 1:09 PM  
**To:** Chuck Johnson <cjohnson@medinatownship.com>  
**Cc:** Larry Walters <lwalters@medinaoh.org>  
**Subject:** 2026 All-Hazards Cost Allocation

Good afternoon,  
To prepare your 2026 purchase order, please note that Medina Township will be invoiced by Medina County EMA in early January for the following amount:

Medina Twp.	9,183	\$4,775.16
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Please reach out with any questions – thank you!

Jenny Potter  
Clerk  
Medina Fire Department  
300 W. Reagan Parkway  
Medina, OH 44256  
Office: 330-725-1772



**MEDINA TOWNSHIP  
PURCHASE ORDER REQUISITION**

Date of Request 12-4-25

DEPARTMENT SERVICE

**VENDOR INFORMATION**

Goodyear Tire & Rubber Co.  
2948 Center Rd  
Brunswick Ohio 44212  
330-225-9155

**COPY**

QUANTITY	UNIT	DESCRIPTION	PRICE PER UNIT	AMOUNT
		14' NEW TIRES FOR 2019 GMC 2500 SERVICE TRUCK		\$2000.00
		14" NEW TIRES FOR 2008 FORD EXPEDITION		
		2031.330-323-0000		

APPROVED BY TRUSTEES

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

MEETING DATE: 12-4-25

Requested by: \_\_\_\_\_  
 Dept. Head \_\_\_\_\_  
 Date 12-4-25

Approved by: \_\_\_\_\_  
 Trustee [Signature]  
 Date 12-4-25



THE GOODYEAR TIRE & RUBBER CO.  
2948 CENTER RD  
BRUNSWICK, OH 44212  
330-225-9155 Fax 330-225-2139

QUOTE NO.  
~~~070-1203404~~~  
COPY 002

\*\*\* PRICE ESTIMATE \*\*\* QUOTE \*\*\* DO NOT PAY! \*\*\*  
\*\*\* PRICE ESTIMATE \*\*\* QUOTE \*\*\* DO NOT PAY! \*\*\*

395638-0001  
MEDINA TOWNSHIP  
3799 HUFFMAN RD  
MEDINA, OH 44256  
330-725-5713

PAGE 01  
QUOTE DATE: 12/01/2025  
PICKED UP AT SHOP  
LOCATION/SREP: 070/HSE  
APPROVAL NUM : G0009147  
2025-12-01 11.37.11 WL  
CLERK: \*\*\* TECH: \*\*\*

| QUANTITY                                                        | PRODUCT NO. | DESCRIPTION                     | FET   | UNIT PRICE | T<br>A<br>X | AMOUNT | LINE # |
|-----------------------------------------------------------------|-------------|---------------------------------|-------|------------|-------------|--------|--------|
| *** NOT A SALES/DELIVERY DOCUMENT, ESTIMATE CASH PRICE ONLY *** |             |                                 |       |            |             |        | 001    |
| *** PRICE EXPIRATION DATE: 2025-12-31 ***                       |             |                                 |       |            |             |        | 002    |
| 4                                                               | 5049326     | AUTO/LT INSTALL M/D + BALANCE   |       | 49.99      |             | 199.96 | 004    |
| 4                                                               | 1508242     | GY 265/70R17 WRL WORKHORSE AT B | 0.00* | 177.37     |             | 709.48 | 005    |
| 4                                                               | 5046279     | DISPOSAL-TIRE AUTO/LT           |       | 11.26      |             | 45.04  | 006    |
| 4                                                               | 9340001     | OHIO WASTE TIRE FEE             |       | 1.00       |             | 4.00   | 007    |

The Tire Industry Association (TIA) recommends re-torque at 50-100 miles.

Disposal fees may apply in some areas.

Shop supply fees cover miscellaneous materials used in servicing your vehicle that do not appear elsewhere on this invoice and for profit.

TERMS:

|                   |        |     |
|-------------------|--------|-----|
| SHOP SUPPLIES FEE | 14.00  | 030 |
| SUB-TOTAL         | 972.48 |     |
| SALES TAX         | (0.00) |     |
| TOTAL AMT         | 972.48 |     |

PAYABLE IN U.S. FUNDS

No further discounts allowed. It is agreed that title to the above described property shall remain in the name of the seller until paid for in full, and that upon default in payment, seller shall be entitled to take possession thereof without notice to the purchaser.

If the total amount due is paid in full within terms, no FINANCE CHARGE will be incurred on that amount; otherwise, a FINANCE CHARGE will be computed on the previous balance after deducting payments and credit received during the current month. The

FINANCE CHARGE is computed at a periodic rate of 0.82500 which is an annual percentage rate of 9.90000

Seller warrants that the tires are the size and tread design as stated above. SELLER MAKES NO OTHER WARRANTIES EITHER EXPRESSED OR IMPLIED, SPECIFICALLY, SELLER MAKES NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE. Seller's sole obligation to Buyer for nonconforming tires shall be prorated a refund of the tire's purchase price. Seller shall not be liable for any indirect, consequential or other damages. No person is authorized to modify or waive the limitations herein, whether orally or in writing. All claims and returned goods must be accompanied by this bill.



THE GOODYEAR TIRE & RUBBER CO.  
2948 CENTER RD  
BRUNSWICK, OH 44212  
330-225-9155 Fax 330-225-2139

QUOTE NO. ~~~070-1203396~~~  
COPY 002

\*\*\* PRICE ESTIMATE \*\*\* QUOTE \*\*\* DO NOT PAY! \*\*\*  
\*\*\* PRICE ESTIMATE \*\*\* QUOTE \*\*\* DO NOT PAY! \*\*\*

395638-0001  
MEDINA TOWNSHIP  
3799 HUFFMAN RD  
MEDINA, OH 44256  
330-725-5713

PAGE 01  
QUOTE DATE: 12/01/2025  
PICKED UP AT SHOP  
LOCATION/SREP: 070/HSE  
APPROVAL NUM : G0009147  
2025-12-01 08.36.23 WL  
CLERK: \*\*\* TECH: \*\*\*

| QUANTITY                                                        | PRODUCT NO. | DESCRIPTION                    | FET   | UNIT PRICE | T<br>A<br>X | AMOUNT | LINE # |
|-----------------------------------------------------------------|-------------|--------------------------------|-------|------------|-------------|--------|--------|
| *** NOT A SALES/DELIVERY DOCUMENT, ESTIMATE CASH PRICE ONLY *** |             |                                |       |            |             |        | 001    |
| *** PRICE EXPIRATION DATE: 2025-12-31 ***                       |             |                                |       |            |             |        | 002    |
| 4                                                               | 1508959     | GY 265/70R17 WRL WORKHORSE AT2 | 0.00* | 160.96     |             | 643.84 | 004    |
| 4                                                               | 5049326     | AUTO/LT INSTALL M/D + BALANCE  |       | 49.99      |             | 199.96 | 005    |
| 4                                                               | 5046279     | DISPOSAL-TIRE AUTO/LT          |       | 11.26      |             | 45.04  | 006    |
| 4                                                               | 9340001     | OHIO WASTE TIRE FEE            |       | 1.00       |             | 4.00   | 007    |

The Tire Industry Association (TIA) recommends re-torque at 50-100 miles.

Disposal fees may apply in some areas.

Shop supply fees cover miscellaneous materials used in servicing your vehicle that do not appear elsewhere on this invoice and for profit.

TERMS:

|                   |        |
|-------------------|--------|
| SHOP SUPPLIES FEE | 14.00  |
| SUB-TOTAL         | 906.84 |
| SALES TAX         | (0.00) |
| TOTAL AMT         | 906.84 |

PAYABLE IN U.S. FUNDS

No further discounts allowed. It is agreed that title to the above described property shall remain in the name of the seller until paid for in full, and that upon default in payment, seller shall be entitled to take possession thereof without notice to the purchaser.

If the total amount due is paid in full within terms, no FINANCE CHARGE will be incurred on that amount; otherwise, a FINANCE CHARGE will be computed on the previous balance after deducting payments and credit received during the current month. The

FINANCE CHARGE is computed at a periodic rate of 0.82500 which is an annual percentage rate of 9.90000

Seller warrants that the tires are the size and tread design as stated above. SELLER MAKES NO OTHER WARRANTIES EITHER EXPRESSED OR IMPLIED, SPECIFICALLY, SELLER MAKES NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE. Seller's sole obligation to Buyer for nonconforming tires shall be prorated a refund of the tire's purchase price. Seller shall not be liable for any indirect, consequential or other damages. No person is authorized to modify or waive the limitations herein, whether orally or in writing. All claims and returned goods must be accompanied by this bill.



## RESOLUTION # 1 2 0 4 2 0 2 5 - 0 3 7

I would like to make a motion to adopt  
Resolution Number **1 2 0 4 2 0 2 5 - 0 3 7** ,  
a resolution accepting the amounts and rates as determined by the Medina  
County Budget Commission, authorizing the necessary tax levies, and certifying  
them to the County Auditor, as presented in the attached seven (7)-page  
document.

APPROVED BY MEDINA TWP.  
TRUSTEES

Date: 12-04-2025

Trustee Chm.

Trustee:

Trustee:

RESOLUTION ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY THE BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX LEVIES AND CERTIFYING THEM TO THE COUNTY AUDITOR

(BOARD OF TOWNSHIP TRUSTEES) Revised Code, Secs. 5705.34-5705.35

The Board of Trustees of MEDINA Township, MEDINA County, Ohio, met in Regular session on the 4th day of December 2025, at the office of Medina Township with the following members

present:

APPROVED BY MEDINA TWP. TRUSTEES
Date 12-04-2025
Trustee Chm. Chuck Johnson
Trustee Doug Eastwood
Trustee Bruce Christopher

Mr./Mrs. Johnson moved the adoption of the following Resolution:

RESOLVED, By the Board of Trustees of MEDINA Township, MEDINA County, Ohio, in accordance with the provisions of law has

previously adopted a Tax Budget for the next succeeding fiscal year commencing January 1st, 2026

and

WHEREAS, The Budget Commission of MEDINA County, Ohio, has certified its action thereon to this Board together with an estimate by the County Auditor of the rate of each tax necessary to be levied by this Board, and what part thereof is without, and what part within, the ten mill limitation; therefore, be it

RESOLVED, By the Board of Trustees of MEDINA Township, MEDINA County, Ohio, that the amounts and rates, as determined

by the Budget Commission in its certification, be and the same are hereby accepted; and be it further

RESOLVED, That there be and is hereby levied on the tax duplicate of said Township the rate of each tax necessary to be levied within and without the ten mill limitation as follows:

**SCHEDULE A**  
**SUMMARY OF AMOUNTS REQUIRED FROM GENERAL PROPERTY TAX APPROVED BY BUDGET**  
**COMMISSION AND COUNTY AUDITOR'S ESTIMATED TAX RATES**

| FUND                 | Amount Approved by Budget Commission Inside 10 M. Limitation | Amount to Be Derived from Levies Outside 10 M. Limitation | County Auditor's Estimate of Tax Rate to be Levied |                     |
|----------------------|--------------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------|---------------------|
|                      |                                                              |                                                           | Inside 10 M. Limit                                 | Outside 10 M. Limit |
|                      | Column I                                                     | Column II                                                 | III                                                | IV                  |
| General Fund         | \$845,600                                                    |                                                           | 1.30                                               |                     |
| Road and Bridge Fund | \$845,600                                                    |                                                           | 1.30                                               |                     |
| Police Fund          |                                                              | \$2,516,400                                               |                                                    | 5.50                |
| Safety Service Fund  |                                                              | \$855,600                                                 |                                                    | 2.00                |
| EMS Fund             |                                                              | \$385,200                                                 |                                                    | 1.00                |
| <b>TOTAL</b>         | <b>\$1,691,200</b>                                           | <b>\$3,757,200</b>                                        | <b>2.60</b>                                        | <b>8.50</b>         |

**SCHEDULE A**  
**SUMMARY OF AMOUNTS REQUIRED FROM GENERAL PROPERTY TAX APPROVED BY BUDGET**  
**COMMISSION AND COUNTY AUDITOR'S ESTIMATED TAX RATES**

| FUND                 | Amount Approved by Budget Commission Inside 10 M. Limitation | Amount to Be Derived from Levies Outside 10 M. Limitation | County Auditor's Estimate of Tax Rate to be Levied |                     |
|----------------------|--------------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------|---------------------|
|                      |                                                              |                                                           | Inside 10 M. Limit                                 | Outside 10 M. Limit |
|                      | Column I                                                     | Column II                                                 | III                                                | IV                  |
| General Fund         | \$845,600                                                    |                                                           | 1.30                                               |                     |
| Road and Bridge Fund | \$845,600                                                    |                                                           | 1.30                                               |                     |
| Police Fund          |                                                              | \$2,516,400                                               |                                                    | 5.50                |
| Safety Service Fund  |                                                              | \$855,600                                                 |                                                    | 2.00                |
| EMS Fund             |                                                              | \$385,200                                                 |                                                    | 1.00                |
| <b>TOTAL</b>         | <b>\$1,691,200</b>                                           | <b>\$3,757,200</b>                                        | <b>2.60</b>                                        | <b>8.50</b>         |

**SCHEDULE B**

**LEVIES OUTSIDE 10 MILL LIMITATION, EXCLUSIVE OF DEBT LEVIES**

| FUND                                                                                                    | Maximum Rate Authorized to Be Levied | Co. Auditor's Est. of Yield of Levy (Carry to Schedule A, Column II) |
|---------------------------------------------------------------------------------------------------------|--------------------------------------|----------------------------------------------------------------------|
| <b>GENERAL FUND:</b><br><br>Current Expense Levy authorized by voters on not to exceed _____ years. ,20 |                                      |                                                                      |
| <b>SPECIAL LEVY FUNDS:</b>                                                                              |                                      |                                                                      |
| SAFETY SERVICE Levy authorized by voters on NOVEMBER 2, 2021 not to exceed 5 years. Renew               | 1.40                                 | \$579,300                                                            |
| POLICE Levy authorized by voters on MAY 3, 2011 not to exceed CONT years. Replace/Increase              | 3.00                                 | \$1,155,400                                                          |
| EMS Levy authorized by voters on NOVEMBER 2, 2021 not to exceed 5 years. Renew/Decrease                 | 1.00                                 | \$385,200                                                            |
| SAFETY SERVICE Levy authorized by voters on NOVEMBER 2, 2021 not to exceed 5 years. Renew/Increase      | 0.60                                 | \$276,300                                                            |
| POLICE Levy authorized by voters on MAY 6, 2025 not to exceed CONT years. Additional                    | 2.50                                 | \$1,361,000                                                          |
| Levy authorized by voters on not to exceed _____ years. ,20                                             |                                      |                                                                      |
| Levy authorized by voters on not to exceed _____ years. ,20                                             |                                      |                                                                      |

and be it further

RESOLVED, That the Fiscal Officer of this Board be and he is hereby directed to certify a copy of this

Resolution to the County Auditor of Said County.

Mr./Mrs. Eastwood seconded the Resolution and the roll being called

upon its adoption the vote resulted as follows:

Mr./Mrs. Johnson

Mr./Mrs. Eastwood

Mr./Mrs. Christopher

Adopted the 4<sup>th</sup> day of December, 2025.

Ralph Symonds

Fiscal Officer of the Board of Township Trustees of

Medina Township,

Medina County, Ohio

CERTIFICATE OF COPY  
ORIGINAL ON FILE

The State of Ohio, Medina County, ss.

I, Ralph Symonds, Fiscal Officer of the Board of Township Trustees  
of Medina Township, in said County, and in whose custody the Files  
and Records of said Board are required by the laws of the State of Ohio to be kept, do hereby  
certify that the foregoing is taken and copied from the original \_\_\_\_\_

now on file with said Board, that the foregoing has been compared by me with said original document,  
and that the same is a true and correct copy thereof.

WITNESS my signature, this 4<sup>th</sup> day of December, 2025

Ralph Symonds  
Fiscal Officer of the Board of Township Trustees of

Medina Township.

Medina County, Ohio.

No. 12042025-037

BOARD OF TOWNSHIP TRUSTEES,

Medina Township,

Medina County, Ohio.

RESOLUTION  
ACCEPTING THE AMOUNTS AND RATES  
AS DETERMINED BY THE BUDGET  
COMMISSION AND AUTHORIZING THE  
NECESSARY TAX LEVIES AND CERTIFYING  
THEM TO THE COUNTY AUDITOR

(Board of Township Trustees)

Adopted 12-04, 2025

Ralph Symonds  
Fiscal Officer

Filed \_\_\_\_\_, 20 \_\_\_\_

County Auditor

By \_\_\_\_\_  
Deputy



# ANTHONY P. CAPRETTA

## Medina County Auditor

---

144 North Broadway St. • Medina, Ohio 44256

Date: September 26, 2025

To: Township Fiscal Officers  
Village Fiscal Officers/Clerks  
City Finance Directors  
Library Treasurers

From: Kristen Johnson, Tax Settlements <sup>KJ</sup>  
Medina County Auditor's Office

Re: Resolution Accepting Amounts & Rates

Attached please find your copies of the:

1. Extension Letter from the Ohio Department of Taxation
2. Resolution Accepting Amounts and Rates

The Extension Letter is for your audit next year. It indicates the reason for extending the dates for the Resolution Accepting Rates.

This Resolution must be approved and returned to our office by **October 31, 2025**.

If you have an additional levy, a replacement levy or a renewal levy with an increase on the ballot for November and it passes, you will be sent another Resolution Accepting Amounts and Rates after the election. The updated resolution must be approved and returned to our office by **December 1, 2025**.

If you have any questions, please call me at 330-725-9766 or email at [kjohnson@medinacounty.gov](mailto:kjohnson@medinacounty.gov).  
Thank you!



## JOURNAL ENTRY

Date: JUL 17 2025

The Honorable Anthony P. Capretta  
Medina County Auditor  
144 North Broadway St.  
Medina, Ohio 44256

Entry Number: 25-07-0184

Re: Approval of Extension for the Medina County Budget Commission to Complete its Work

The Tax Commissioner, upon consideration of the application filed by the County Auditor, as secretary of the county budget commission, on July 8, 2025, for an extension of time beyond the statutory date of September 1, 2025 to complete its work, as provided by Ohio Revised Code section 5705.27, finds that the extension of time is necessary and approves the October 1, 2025, as the date within which such work shall be completed, pursuant to Ohio Revised Code section 5705.341.

The Tax Commissioner also extends the October first deadline contained in Ohio Revised Code section 5705.34 for the political subdivision to authorize the necessary tax levies to the auditor by the same number of days that the extension to certify rates is granted by this entry. Accordingly, the political subdivision must authorize the tax levies to the auditor by October 31, 2025. The County Auditor must notify each political subdivision affected by this entry.

It is ordered that a copy of this entry be certified to the County Auditor, as secretary of the County Budget Commission.

I CERTIFY THAT THIS IS A TRUE AND ACCURATE COPY OF THE  
ENTRY RECORDED IN THE TAX COMMISSIONER'S JOURNAL

PATRICIA HARRIS  
TAX COMMISSIONER

/s/ Patricia Harris

Patricia Harris  
Tax Commissioner



COPY

**RESOLUTION # 1 2 0 4 2 0 2 5 - 0 3 8**

**I would like to make a motion to adopt Resolution No. 1 2 0 4 2 0 2 5 - 0 3 8**, to accept the amended official certificate of estimated resources, as determined by the budget Commission, Dated April 18, 2025, and incorporate this six (6) page document by reference.

**APPROVED BY MEDINA TWP.  
TRUSTEES**

Date: 12-04-2025

Trustee Chm.:

Trustee:

Trustee:

AMENDMENT #2

AMENDED OFFICIAL CERTIFICATE OF ESTIMATED RESOURCES

O.R.C. 5705.36

Office of Budget Commission, Medina County, Medina, Ohio.

April 18, 2025

To the TAXING AUTHORITY of MEDINA TOWNSHIP

The following is the amended official certificate of estimated resources for the fiscal year beginning January 1, 2025, as revised by the Budget Commission of said county, which shall govern the total appropriations made at any time during such fiscal year.

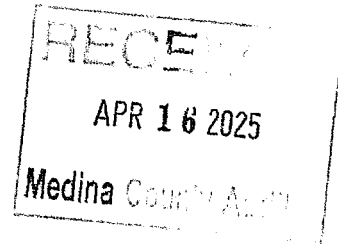
| FUND                      | UNENCUMBERED<br>BALANCE<br>JAN. 1, 2025 | TAXES                 | OTHER<br>SOURCES      | TOTAL                  |
|---------------------------|-----------------------------------------|-----------------------|-----------------------|------------------------|
| General Fund              | \$5,082,463.51                          | \$707,800.00          | \$572,049.87          | \$6,362,313.38         |
| Special Revenue Funds     | \$3,171,387.92                          | \$3,104,000.00        | \$437,000.00          | \$6,712,387.92         |
| Debt Service Funds        |                                         |                       | \$0.00                | \$0.00                 |
| Capital Project Funds     |                                         |                       |                       | \$0.00                 |
| Special Assessments Funds |                                         |                       |                       | \$0.00                 |
| Enterprise Funds          |                                         |                       |                       | \$0.00                 |
| Internal Service Funds    |                                         |                       |                       | \$0.00                 |
| Fiduciary Funds           |                                         |                       |                       | \$0.00                 |
| <b>TOTAL</b>              | <b>\$8,253,851.43</b>                   | <b>\$3,811,800.00</b> | <b>\$1,009,049.87</b> | <b>\$13,074,701.30</b> |

*Anthony P. Capretta*  
 MEDINA COUNTY AUDITOR

*Forrest Thompson PE*  
 MEDINA COUNTY PROSECUTOR

*John Beuker*  
 MEDINA COUNTY TREASURER

| FUND                         | UNENCUMBERED<br>BALANCE<br>JAN. 1, 2025 | TAXES          | OTHER<br>SOURCES | TOTAL          |
|------------------------------|-----------------------------------------|----------------|------------------|----------------|
| <b>1000 General Fund</b>     | \$5,082,463.51                          | \$707,800.00   | \$572,049.87     | \$6,362,313.38 |
| <b>Special Revenue Funds</b> |                                         |                |                  |                |
| 2011 Motor Vehicle License   | \$55,401.49                             |                | \$19,500.00      | \$74,901.49    |
| 2021 Gasoline Tax            | \$283,820.97                            |                | \$200,000.00     | \$483,820.97   |
| 2031 Road & Bridge Fund      | \$290,057.33                            | \$707,800.00   | \$64,000.00      | \$1,061,857.33 |
| 2041 Cemetery Fund           | \$29,454.53                             |                | \$5,000.00       | \$34,454.53    |
| 2081 Police Levy             | \$414,432.04                            | \$1,155,400.00 | \$50,000.00      | \$1,619,832.04 |
| 2111 Fire Levy               | \$812,379.70                            |                | \$0.00           | \$812,379.70   |
| 2231 Permissive Tax MVL      | \$251,067.91                            |                | \$98,500.00      | \$349,567.91   |
| 2261 Law Enforcement Trust   | \$564.17                                |                | \$0.00           | \$564.17       |
| 2272 Coronavirus Relief Fund | \$0.00                                  |                | \$0.00           | \$0.00         |
| 2273 American Rescue Plan Fu | \$6,694.65                              |                | \$0.00           | \$6,694.65     |
| 2281 EMS                     | \$522,407.14                            | \$385,200.00   | \$0.00           | \$907,607.14   |
| 2191 Safety Service          | \$483,585.81                            | \$855,600.00   | \$0.00           | \$1,339,185.81 |
| 2901 Misc Special Revenue    | \$0.00                                  |                | \$0.00           | \$0.00         |
| 2904 One Ohio Opioid         | \$21,522.18                             |                | \$0.00           | \$21,522.18    |
|                              |                                         |                |                  | \$0.00         |
|                              |                                         |                |                  | \$0.00         |
| <b>TOTAL SPECIAL REVENUE</b> | \$3,171,387.92                          | \$3,104,000.00 | \$437,000.00     | \$6,712,387.92 |



**INCREASE CERTIFICATE AMOUNT RES# 04102025-16**

I will move to adopt resolution number 04102025-16 to increase certificate amount for fund 2081 in the amount of \$50,000.00. I will incorporate this one (1) page request letter for reference.

APPROVED BY MEDINA TWP. TRUSTEES

Date 04-10-2025

Trustee Chair [Signature]

Trustee [Signature]

Trustee \_\_\_\_\_



# MEDINA TOWNSHIP BOARD OF TRUSTEES

3799 HUFFMAN ROAD, MEDINA, OH 44256

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---

BRUCE CHRISTOPHER  
Trustee

CHUCK JOHNSON  
Chairman

DOUG EASTWOOD  
Vice-Chairman

RALPH SYMONDS  
Fiscal Officer

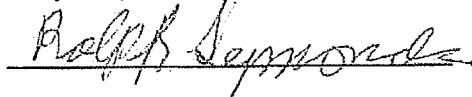
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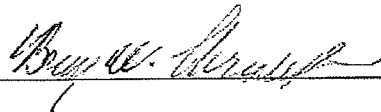
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April 10, 2025


INCREASE CERTIFICATE AMOUNT FOR  
FUND 2081 by \$50,000.00

Ralph Symonds, Fiscal Officer

  
\_\_\_\_\_

  
\_\_\_\_\_

Bruce Christopher, Trustee

  
\_\_\_\_\_

Chuck Johnson, Chairman, Trustee

\_\_\_\_\_  
Doug Eastwood, Vice-Chairman, Trustee

| Date     | Invoice Number | Comment  | Amount    | Discount Amount | Net Amount |
|----------|----------------|----------|-----------|-----------------|------------|
| 4/2/2025 | 040225         | DONATION | 50,000.00 | 0.00            | 50,000.00  |

Medina Township

APR 02 2025

Received

|                   |          |                                   |              |           |
|-------------------|----------|-----------------------------------|--------------|-----------|
| Check: 0000003434 | 4/2/2025 | MEDINA TOWNSHIP POLICE DEPARTMENT | Check Total: | 50,000.00 |
|-------------------|----------|-----------------------------------|--------------|-----------|

**The Park Foundation**

210 Airside Drive  
Moon Township, PA 15108

PNC Bank, N.A. 001  
Pittsburgh, PA

8-9/430

CHECK NO.

0000003434

PAY \*FIFTY THOUSAND AND XX / 100

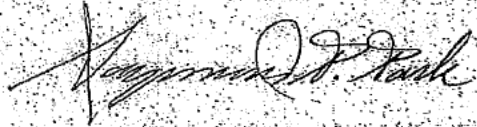
DATE

AMOUNT

4/2/2025

\*\*\*\*\*50,000.00\*

TO THE ORDER OF MEDINA TOWNSHIP POLICE DEPARTMENT




AMENDMENT #1

AMENDED OFFICIAL CERTIFICATE OF ESTIMATED RESOURCES

O.R.C. 5705.36

Office of Budget Commission, Medina County, Medina, Ohio.

February 21, 2025

To the TAXING AUTHORITY of MEDINA TOWNSHIP

The following is the amended official certificate of estimated resources for the fiscal year beginning January 1, 2025, as revised by the Budget Commission of said county, which shall govern the total appropriations made at any time during such fiscal year.

| FUND                      | UNENCUMBERED<br>BALANCE<br>JAN. 1, 2025 | TAXES                 | OTHER<br>SOURCES    | TOTAL                  |
|---------------------------|-----------------------------------------|-----------------------|---------------------|------------------------|
| General Fund              | \$5,082,463.51                          | \$707,800.00          | \$572,049.87        | \$6,362,313.38         |
| Special Revenue Funds     | \$3,171,387.92                          | \$3,104,000.00        | \$387,000.00        | \$6,662,387.92         |
| Debt Service Funds        |                                         |                       | \$0.00              | \$0.00                 |
| Capital Project Funds     |                                         |                       |                     | \$0.00                 |
| Special Assessments Funds |                                         |                       |                     | \$0.00                 |
| Enterprise Funds          |                                         |                       |                     | \$0.00                 |
| Internal Service Funds    |                                         |                       |                     | \$0.00                 |
| Fiduciary Funds           |                                         |                       |                     | \$0.00                 |
| <b>TOTAL</b>              | <b>\$8,253,851.43</b>                   | <b>\$3,811,800.00</b> | <b>\$959,049.87</b> | <b>\$13,024,701.30</b> |

*Anthony P. Capretta* AS

MEDINA COUNTY AUDITOR

*Forrest Thompson* PE

MEDINA COUNTY PROSECUTOR

*John Burke* TB

MEDINA COUNTY TREASURER



COPY

**RESOLUTION # 1 2 0 4 2 0 2 5 – 0 3 9**

**I would like to make a motion to adopt Resolution Number  
1 2 0 4 2 0 2 5 – 0 3 9,**

a resolution to terminate the Township's contract with Rumpke at the earliest possible date. This action authorizes Township administration to take all necessary steps to initiate and complete the contract termination.

**APPROVED BY MEDINA TWP.  
TRUSTEES**

**Date: 12-04-2025**

**Trustee Chm.:**

**Trustee:**

**Trustee:**

12-04-2025 Public Record Transparency Report 10

**Outstanding Public Records Request**

| <b>2023</b> | <b>2024</b> | <b>2025</b> | <b>TOTAL</b> |
|-------------|-------------|-------------|--------------|
| 46          | 36          | 59          | <b>141</b>   |

We Received 43 New request since last meeting.

4 Have been filled.

Over 9 hours was spent Logging new request.

All new requests are from Angela Ventura.



# MEDINA TOWNSHIP

## BOARD OF TRUSTEES MEETING

Meeting Title: Regular  
 Held on : 12-04-25 7PM

|    | NAME                     | ADDRESS               |
|----|--------------------------|-----------------------|
| 1  | <del>R. Eastman</del>    | Taske                 |
| 2  | Kamp                     | Yoon                  |
| 3  | <del>Clare Dyer</del>    | HJF                   |
| 4  | <del>Mary Anderson</del> | 5205 Baker            |
| 5  | Ken Aukerman             | 5205 Baker            |
| 6  | Anaia Ventura            | Worcester Ln          |
| 7  | Allies J Sprogin         | Staff                 |
| 8  | <del>D Slawson</del>     | 411 W. Smith          |
| 9  | DOMINGUEZ                | HUFFMAN <del>RJ</del> |
| 10 |                          |                       |
| 11 |                          |                       |
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