



January 15, 2026

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

DATE: December 29, 2025

SPECIAL TRUSTEES MEETING
IN ATTENDANCE WERE TRUSTEES:

JOHNSON

EASTWOOD

CHRISTOPHER

APPROVED BY MEDINA TWP. TRUSTEES

Date: 01/15/2026

Trustee Chm.: 

Trustee: 

Trustee: 

**Medina Township Trustees Special Meeting
December 29, 2025 @ 3:30 pm**

Mr. Johnson: "Good evening. I'd like to call to order this Medina Township Trustees Special Meeting. The time is 3:30 pm. The date is December 29, 2025. Can I please get a roll call?"

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

The reason for the meeting was to discuss the temporary budget and to discuss OTARMA. Some things in the temporary budget were adjusted.

2026 Temporary Budget Discussion and Adjustments

(See the attached document for adjustments.)

Mr. Johnson made a motion to approve the 2026 temporary appropriations worksheet budget. Mr. Christopher seconded the motion. The motion carried as follows: Mr. Johnson: Aye, Mr. Christopher: Aye, Mr. Eastwood: Aye.

OTARMA Discussion

Mr. Eastwood stated that most of the discussion was had during the budget discussion, but he also stated that he had reached out, inquiring about reissuing an invoice. A representative from OTARMA told him they would not do so, but they would issue an adjustment.

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: 3:55 pm


Ralph Symonds

Fiscal Officer

APPROVED BY MEDINA TWP. TRUSTEES

Date 01-15-2026

Trustee Chm. 

Trustee 

Trustee 

**MEDINA TOWNSHIP TRUSTEES
SPECIAL MEETING 3:30 PM
DECEMBER 29, 2025**

- 1. ROLL CALL**
- 2. TEMPORARY BUDGET**
- 3. OTARMA DISCUSSION**
- 4. ADJOURN**

**MEDINA TOWNSHIP
2026 TEMPORARY APPROPRIATIONS WORKSHEET
GENERAL FUND**

1000-110			2026 TEMPORARY
100-0306	SALARIES(EMPLOYEE RECOGNITION)		\$5,000.00
111	SALARIES- TRUSTEES		\$85,000.00
121	SALARIES- FISCAL OFFICER		\$90,000.00
190	SALARIES		\$120,000.00
211	OPERS		\$55,000.00
213	MEDICARE		\$10,000.00
221	HOSPITALIZATION		\$160,000.00
229	OTHER INSURANCE		\$1,500.00
230	WORKERS COMP		\$8,500.00
240	UNEMPLOYMENT COMPENSATION		\$5,000.00
311	ACCOUNTING & LEGAL FEES		\$70,000.00
312	AUDITING SVC		\$15,000.00
313	UAN FEES		\$7,500.00
314	TAX COLLECTION FEES		\$15,000.00
319	OTHER PROFESSIONAL SERVICES		\$50,000.00
321	RENTS & LEASES		\$2,500.00
330	TRAVEL & MEETINGS		\$15,000.00
341	TELEPHONE		\$7,000.00
342	POSTAGE		\$4,000.00
345	ADVERTISING		\$2,000.00
345-0610	PAYCHEX SVC CHARGES		\$0.00
360	CONTRACTED SERVICES		\$30,000.00
370	PAYMENT TO POLITICAL SUB		\$30,000.00
381	PROPERTY INSURANCE		\$8,000.00
382	LIABILITY INSURANCE		\$10,000.00
410	OFFICE SUPPLIES		\$7,500.00
420	OPERATING SUPPLIES(FUEL)		\$1,000.00
430	SMALL TOOL & MINOR EQUIP		\$3,000.00
519	DUES & FEES		\$4,000.00
590-5900	OTHER EXPENSES (COMMUNITY EVENTS)		\$75,000.00
599	OTHER EXPENSES		\$100,000.00
740	MACHINERY & EQUIPMENT		\$30,000.00
120-322	GARBAGE & TRASH REMOVAL		\$2,000.00
323	REPAIRS & MAINTENANCE		\$20,000.00
329	OTHER- PROPERTY SVC		\$40,000.00
351	ELECTRICITY		\$8,000.00
352	WATER & SEWER		\$4,000.00

353	NATURAL GAS		\$7,500.00
400	SUPPLIES & MATERIALS		\$1,000.00
599	OTHER- OTHER EXPENSES		\$90,000.00

2026 TEMPORARY APPROPRIATION

ZONING			
130-150	COMPENSATION OF ZONING BOARD		\$20,000.00
190	SALARIES		\$65,000.00
211	OPERS		\$19,000.00
212	SOCIAL SECURITY		\$5,000.00
213	MEDICARE		\$5,000.00
221	HOSPITALIZATION		\$35,000.00
229	OTHER INSURANCE		\$300.00
230	WORKERS COMP		\$3,000.00
240	UNEMPLOYMENT COMPENSATION		\$0.00
311	LEGAL FEES		\$20,000.00
330	TRAVEL & MEETING EXPENSE		\$6,800.00
342	POSTAGE		\$1,000.00
344	PRINTING		\$1,000.00
345	ADVERTISING		\$2,000.00
410	OFFICE SUPPLIES		\$2,000.00
430	SMALL TOOLS & MINOR EQUIPMENT		\$500.00
599	OTHER- OTHER EXPENSES		\$15,000.00
740	MACHINERY, EQUIP, & FURNITURE		\$3,000.00
210-318	TRAINING SVC		\$0.00
220-323-0231	RPRS AMD MAINT (RPRS TO FIRE STATION)		\$0.00
310-319	OTHER PROF/TECH		\$0.00
310-351	ELECTRICITY		\$15,000.00
410-490	OTHER- SUPPLIES & MATERIALS		\$0.00
730	IMPROVEMENT OF SITES		\$0.00
510-490-1919	OTHER- SUPPLIES AND MATERIALS (COVID19)		\$0.00
610-730	IMPROVEMENT OF SITES		\$100,000.00
760-720	BUILDINGS		\$0.00
760-730	IMPROVEMENT OF SITES		\$100,000.00
760-0002	IMPROVEMENT OF SITES- R&B		\$0.00
790	OTHER- CAPITAL OUTLAY		\$0.00
910-0900	TRANSFERS OUT (TO R&B 2031)		\$0.00
910-0901	TRANSFERS OUT (TO CEMETARY 2041)		\$0.00
910-9201	TRANFERS OUT (TO PD 2081)		\$0.00
920-920	ADVANCES OUT		\$0.00

1000	TOTAL APPROPRIATION GENERAL FUND		\$1,617,600.00

2026 TEMPORARY APPROPRIATION

MOTOR VEHICLE TAX

2011	MOTOR VEHICLE TAX		\$0.00
760-730	IMPROVEMENT OF SITES		\$32,400.00
2011	TOTAL APPROPRIATION MVL TAX		\$32,400.00

GASOLINE TAX

2021	GASOLINE TAX		\$0.00
760-730	IMPROVEMENT OF SITES		\$150,000.00
2021	TOTAL APPROPRIATION GASOLINE TAX		\$150,000.00

2026 TEMPORARY APPROPRIATION

ROAD AND BRIDGE

2031-330	ROAD AND BRIDGE		2026 TEMPORARY
190	SALARIES		\$275,000.00
211	OPERS		\$80,000.00
212	SOCIAL SECURITY		\$2,500.00
213	MEDICARE		\$10,000.00
221	HOSPITALIZATION		\$90,000.00
229	OTHER INSURANCE		\$1,000.00
230	WORKERS COMP		\$7,500.00
251	UNIFORM, TOOL & EQUIP REIMBURSEMENT		\$0.00
314	TAX COLLECTION FEES		\$6,000.00 **
318	TRAINING SVC		\$2,500.00
319	OTHER PROFESSIONAL SERVICES		\$30,000.00
321	RENTS & LEASES		\$0.00
322	GARBAGE & TRASH REMOVAL		\$2,500.00
323	REPAIRS & MAINTENANCE		\$30,000.00
341	TELEPHONE		\$3,000.00
345	ADVERTISING		\$1,500.00
351	ELECTRICITY		\$6,000.00
352	WATER AND SEWER		\$6,000.00
353	NATURAL GAS		\$8,000.00
360	CONTRACTED SVC		\$0.00
381	PROPERTY INSURANCE PREMIUMS		\$25,300.00

382	LIABILITY INSURANCE PREMIUMS		\$20,750.00
410	OFFICE SUPPLIES		\$1,000.00
420	OPERATING SUPPLIES		\$20,000.00
420-0100	OPERATING SUPPLIES- ROAD SALT		\$100,000.00
420-0600	OPERATING SUPPLIES- FUEL		\$25,000.00
420-0620	OPERATING SUPPLIES- UNIFORMS		\$3,000.00
430	SMALL TOOLS & MINOR EQUIP		\$4,000.00
599	OTHER EXPENSES		\$10,000.00
720	BUILDINGS		\$0.00
730	IMPROVEMENT OF SITES		\$50,000.00
740	MACHINERY, EQUIPMENT, & FURNITURE		\$100,000.00
760-720-0582	BUILDING- BLAKSLEE PARK		\$0.00
730	IMPROVEMENT OF SITES		\$0.00
2031	TOTAL APPROPRIATION R&B FUND		\$920,550.00

2026 TEMPORARY APPROPRIATION

CEMETERY

			2026 TEMPORARY
2041	CEMETERY		
410-730	IMPROVEMENT OF SITES		\$2,500.00
410-740	MACHINERY, EQUIPMENT AND FURNITURE		\$0.00
490-599	OTHER- OTHER EXPENSES		\$0.00
590-590	OTHER EXPENSES		\$2,500.00
2041	TOTAL APPROPRIATION CEMETERY FUND		\$5,000.00

2026 TEMPORARY APPROPRIATION

			2026 TEMPORARY
2081-210	POLICE DEPARTMENT		
190	SALARIES		\$1,000,000.00
211	OPERS		\$350,000.00
213	MEDICARE		\$40,000.00
219	OTHER- EMPLOYER'S RETIREMENT CONTRIBUTIONS		\$0.00
221	HOSPITALIZATION		\$300,000.00
229	OTHER INSURANCE		\$5,000.00
230	WORKERS COMP		\$19,000.00
240	UNEMPLOYMENT COMPENSATION		\$1,000.00
311	ACCOUNTING & LEGAL FEES		\$1,000.00
314	TAX COLLECTION FEES		\$10,000.00
315	ELECTION EXPENSES		\$0.00
318	TRAINING SERVICES		\$10,000.00

318-0691	TRAINING SERVICES- CPT		\$0.00
319	OTHER PROFESSIONAL SERVICES		\$75,000.00
321	RENTS & LEASES		\$0.00
322	TRASH COLLECTION		\$2,500.00
323	REPAIRS & MAINT		\$15,000.00
330	TRAVEL & MEETINGS		\$2,500.00
341	TELEPHONE		\$13,000.00
342	POSTAGE		\$1,000.00
345	ADVERTISING		\$500.00
351	ELECTRICITY		\$12,000.00
352	WATER AND SEWER		\$2,500.00
353	NATURAL GAS		\$3,000.00
370	PAYMENT TO POLITICAL SUB		\$78,000.00
381	PROPERTY INSURANCE		\$10,000.00
382	LIABILITY INSURANCE		\$12,000.00
410	OFFICE SUPPLIES		\$3,000.00
420	OPERATING SUPPLIES		\$5,000.00
420-0600	OPERATING SUPPLIES(FUEL)		\$40,000.00
420-0620	OPERATING SUPPLIES(UNIFORMS)		\$10,000.00
420-2000	COMMUNITY RELATIONS GRANT		\$0.00
430	SMALL TOOLS & MINOR EQUIP		\$5,000.00
490	COMMUNITY PARTNERS		\$0.00
510	DUES AND FEES		\$10,000.00
599	OTHER EXPENSES		\$5,000.00
240-211	OPERS		\$0.00
760-730	IMPROVEMENT TO SITES		\$10,000.00
740	MACHINERY, EQUIPMENT, & FURNITURE		\$200,000.00
920-920	ADVANCES OUT		
2081-210	TOTAL APPROPRIATION POLICE DEPT.		\$2,251,000.00

2026 TEMPORARY APPROPRIATION

2111-220	FIRE DEPARTMENT		2026 TEMPORARY
190	SALARIES		
211	OPERS		
212	SOCIAL SECURITY		
213	MEDICARE		
214	VOLUNTEER FIREMAN'S DEPENDENTS FUND		
229	OTHER INSURANCE		
230	WORKERS COMP		
240	UNEMPLOYMENT COMPENSATION		
314	TAX COLLECTION FEES		\$0.00

318	TRAINING SVC		
319	OTHER PROFESSIONAL/TECH SERVICES		\$500,000.00
321	RENTS & LEASES		
323	REPAIRS & MAINTENANCE		
323-0230	REPAIRS & MAINTENANCE- RPRS TO TOOLS/EQUIP		
323-0231	REPAIRS & MAINTENANCE- RPRS TO FIRE STATION		
330	TRAVEL & MEETING EXPENSE		
341	TELEPHONE		
341-0616	TELEPHONE- CELL PHONE/PAGERS		
342	POSTAGE		
345	ADVERTISING		
351	ELECTRICITY		
352	WATER AND SEWER		
353	NATURAL GAS		
360	CONTRACTED SERVICES		
370	PAYMENT TO ANOTHER POLITICAL SUBDIVISION		
381	PROPERTY INSURANCE PREMIUMS		
382	LIABILITY INSURANCE PREMIUMS		
410	OFFICE SUPPLIES		
420	OPERATING SUPPLIES		
420-0600	OPERATING SUPPLIES- FUEL		
420-0620	OPERATING SUPPLIES- UNIFORMS		
420-0621	OPERATING SUPPLIES- TURNOUT GEAR		
430	SMALL TOOLS & MINOR EQUIPMENT		
510	DUES & FEES		
599	OTHER EXPENSES		\$0.00
740	MACHINERY, EQUIPMENT & FURNITURE		
750	MOTOR VEHICLES		
760-730	IMPROVEMENT OF SITES		
740	MACHINERY, EQUIPMENT & FURNITURE		
740-2113	MACHINERY, EQUIP & FURNITURE- NEW FIRE ENG EQUIP		
2111-210	TOTAL APPROPRIATION FIRE DEPT.		\$500,000.00

2026 TEMPORARY APPROPRIATIONS

SAFETY SERVICES

2191-210	POLICE		2026 TEMPORARY
190	SALARIES		
211	OPERS		\$0.00
213	MEDICARE		

221	HOSPITALIZATION		\$0.00
229	OTHER INSURANCE		
230	WORKERS COMP		\$0.00
240	UNEMPLOYMENT COMPENSATION		
311	ACCOUNTING & LEGAL FEES		\$0.00
314	TAX COLLECTION FEES		
315	ELECTION EXPENSES		
318	TRAINING SERVICES		
318-0691	TRAINING SERVICES- CPT		
319	OTHER PROFESSIONAL SERVICES		
321	RENTS & LEASES		
322	TRASH COLLECTION		
323	REPAIRS & MAINT		
330	TRAVEL & MEETINGS		
341	TELEPHONE		
342	POSTAGE		
345	ADVERTISING		
351	ELECTRICITY		
352	WATER AND SEWER		
353	NATURAL GAS		
370	PAYMENT TO POLITICAL SUB		\$0.00
381	PROPERTY INSURANCE		
382	LIABILITY INSURANCE		
410	OFFICE SUPPLIES		
420	OPERATING SUPPLIES		
420-0600	FUEL		\$0.00
420-0620	UNIFORMS		
420-2000	COMMUNITY RELATIONS GRANT		
430	SMALL TOOLS & MINOR EQUIP		
490	OTHER- SUPPLIES & MATERIALS		
510	DUES AND FEES		
599	OTHER EXPENSES		\$5,000.00
740	MACHINERY, EQUIPMENT & FURNITURE		

2026 TEMPORARY APPROPRIATION

2191-220	FIRE		2026 TEMPORARY
319	OTHER PROFESSIONAL AND TECHNICAL		\$8,000.00
321	RENTS & LEASES		
322	GARBAGE & TRASH REMOVAL		\$1,000.00
323	REPAIRS & MAINTENANCE		\$2,500.00
341	TELEPHONE		\$1,500.00
351	ELECTRICITY		\$7,000.00

352	WATER AND SEWER		\$5,500.00
353	NATURAL GAS		\$4,000.00
360	CONTRACTED SERVICES		\$428,520.00
370	PAYMENT TO ANOTHER POLITICAL SUBDIVISION		\$0.00
381	PROPERTY INSURANCE PREMIUMS		\$30,300.00
382	LIABILITY INSURANCE PREMIUMS		\$4,000.00
420	OPERATING SUPPLIES		\$1,000.00
430	SMALL TOOLS & MINOR EQUIP		\$2,500.00
510	DUES & FEES		\$0.00
599	OTHER EXPENSES		\$0.00
700	CAPITAL OUTLAY		\$0.00
710	LAND		\$0.00
720	BUILDINGS		\$0.00
730	IMPROVEMENT OF SITES		\$10,000.00
740	MACHINERY, EQUIPMENT & FURNITURE		\$5,000.00
750	MOTOR VEHICLES		\$0.00
790	OTHER CAPITAL OUTLAY		\$0.00
230-360	CONTRACTED SERVICES		\$0.00
230-370	PAYMENT TO ANOTHER POLITICAL SUBDIVISION		\$0.00
290-314	TAX COLLECTION FEES		\$0.00 **
760-710-2111	LAND (FIRE DEPARTMENT)		\$0.00
760-720-2081	BUILDINGS (POLICE DEPARTMENT)		\$0.00
760-720-2111	BUILDINGS (FIRE DEPARTMENT)		\$0.00
760-730	IMPROVEMENT TO SITES		\$0.00
760-730-2081	IMPROVEMENT TO SITES (POLICE DEPARTMENT)		\$0.00
760-730-2111	IMPROVEMENT TO SITES (FIRE DEPARTMENT)		\$0.00
760-740	MACHINERY, EQUIPMENT & FURNITURE		\$0.00
760-740-2081	MACHINERY, EQUIPMENT & FURNITURE (POLICE)		\$0.00
760-740-2111	MACHINERY, EQUIPMENT & FURNITURE (FIRE)		\$0.00
760-750-2081	MOTOR VEHICLES (POLICE)		\$0.00
760-750-2111	MOTOR VEHICLES (FIRE)		\$0.00
2191	TOTAL APPROPRIATION SAFETY SERVICES		\$515,820.00

2026 TEMPORARY APPROPRIATION

PERMISSIVE MOTOR VEHICLE LICENSE TAX

			2026 TEMPORARY
2231	PERMISSIVE MOTOR VEHICLE LICENSE TAX		
760-730	IMPROVEMENT OF SITES		\$95,000.00
740	MACHINERY, EQUIPMENT & FURNITURE		
750	MOTOR VEHICLES		

790	OTHER- CAPITAL OUTLAY		
2231	TOTAL PERMISSIVE MOTOR VEHICLE LICENSE TAX		\$95,000.00

LAW ENFORCEMENT TRUST

2026 TEMPORARY

210-430	SMALL TOOLS AND MINOR EQUIPMENT		\$0.00
2261	TOTAL LAW ENFORCEMENT TRUST		\$0.00

2026 TEMPORARY APPROPRIATION

AMERICAN RESCUE PLAN FUND

2273	ARP FUND		2026 TEMPORARY
110-319	OTHER PROFESSIONAL AND TECHNICAL		\$0.00
110-430	SMALL TOOLS & MINOR EQUIP		\$0.00
110-490	OTHER- SUPPLIES AND MATERIALS		
110-590	OTHER EXPENSES		\$0.00
110-720	BUILDINGS		\$0.00
110-740	MACHINERY, EQUIPMENT, AND FURNITURE		\$0.00
210-190	OTHER- SALARIES		
210-211	OPERS		
210-213	MEDICARE		
210-221	MEDICAL/HOSPITALIZATION		
210-229	OTHER BENEFITS		
210-230	WORKERS COMPENSATION		
210-319	OTHER- INSURANCE BENEFITS		
210-240	UNEMPLOYMENT COMPENSATION		
210-319	OTHER- PROFESSIONAL AND TECHNICAL		
210-430	SMALL TOOLS AND MINOR EQUIPMENT		\$0.00
210-490	OTHER- SUPPLIES AND MATERIALS		
210-599	OTHER EXPENSES		
210-740	MACHINERY, EQUIPMENT AND FURNITURE		\$0.00
210-750	MOTOR VEHICLES		\$0.00
220-319	OTHER- PROFESSIONAL AND TECHNICAL		
220-430	SMALL TOOLS AND MINOR EQUIPMENT		
220-590	OTHER EXPENSES		
220-720	BUILDINGS		
220-740	MACINERY, EQUIPMENT AND FURNITURE		
330-190	UNEMPLOYMENT COMPENSATION		
330-319	OTHER- PROFESSIONAL AND TECHNICAL		
220-323	REPAIRS AND MAINTENANCE		\$0.00
330-430	SMALL TOOLS AND MINOR EQUIPMENT		



MEDINA TOWNSHIP BOARD OF TRUSTEES MEETING

Meeting Title : SPECIAL

Held on : DECEMBER 29, 2025 3:30PM

NAME	ADDRESS
Angela Ventura	3833 Worcester Ln.
2	
3	
4	
5	
6	
7	
9	
10	
11	
12	
13	
14	
15	
16	
17	
18	
19	
20	