



February 26, 2026

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

DATE: February 12, 2026

REGULAR TRUSTEES MEETING
IN ATTENDANCE WERE TRUSTEES:

JOHNSON

EASTWOOD

APPROVED BY MEDINA TWP. TRUSTEES

Date: 02/26/2026

Trustee Chm:

Trustee: *Jay Eastwood*

Trustee: *Greg Johnson*

**Medina Township Trustees Regular Meeting
February 12, 2026 @ 7:00 pm**

Trustees Roll Call

Mr. Johnson – Present

Mr. Eastwood – Present

Staff in Attendance

Ralph Symonds – Fiscal Officer

John Minek – Chief of Police

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 February 12, 2026. Can I please get a roll call?”

Mr. Johnson – Here, Mr. Eastwood – Here

The Pledge of Allegiance was recited

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

Housekeeping Rules

Mr. Johnson explained that the meeting is being recorded and asked for all cell phones to be silenced, and that if a resident is planning on speaking, they should wait until it’s time for public comment, they 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, January 29, 2026, meeting. Mr. Eastwood seconded the motion. The motion carried as follows: Mr. Johnson: Aye, Mr. Eastwood: Aye

Approval of Payroll

Mr. Johnson made a motion to approve the payroll dated February 13, 2026, in the amount of \$60,018.88 with total remaining deductions, withholdings, and liabilities of \$13,578.78. Mr. Eastwood seconded the motion. The motion carried as follows: Mr. Johnson: Aye, Mr. Eastwood: Aye

**Medina Township Trustees Regular Meeting
February 12, 2026 @ 7:00 pm**

Mr. Eastwood made a motion to approve a training request. The department is Service, and it's for CPR training and certification held at 4877 Fenn Road on February 13, 2026. In attendance will be Denny Miller, Martin Mohler, and Brian Phelan at no cost to the Township other than normal payroll. Mr. Johnson seconded the motion. The motion carried as follows: Mr. Eastwood: Aye, Mr. Johnson: Aye

Mr. Eastwood made a motion to approve a purchase order requisition dated 2-12-2026. The department is Service. The vendor is General Maintenance Service, for a diagnose and repair truck number 3 in the amount of \$1,600. Mr. Johnson seconded the motion. The motion carried as follows: Mr. Eastwood: Aye, Mr. Johnson: Aye

Mr. Eastwood made a motion to approve a purchase order requisition dated 2-12-2026. The department is Admin. The vendor is Medina County Treasurer, for a full year of property taxes for Huffman Road property in the amount of \$3,140.36, Fenn Road property in the amount of \$2,311.96, Weymouth Road property in the amount of \$10,307.18, for a grand total of \$15,759.50. Mr. Johnson seconded the motion. The motion carried as follows: Mr. Eastwood: Aye, Mr. Johnson: Aye

Mr. Eastwood made a motion to approve a purchase order requisition dated 2-3-2026. The vendor is Medina County Commissioners, Medina County Finance Department, for the 2026 annual fee for the EPA Phase II MPDES/MS4, storm water management program. The cost is \$1,850. Mr. Johnson seconded the motion. The motion carried as follows: Mr. Eastwood: Aye, Mr. Johnson: Aye

Mr. Eastwood made a motion to approve a change order request, dated 2-9-2026. The department is Cemetery. The vendor is Jacqueline Bold. It's for a refund of four cemetery plots: 157 A, B, C, and D at the Medina Center cemetery, purchased in August of 1993. The amount is \$600. Mr. Johnson seconded the motion. The motion carried as follows: Mr. Eastwood: Aye, Mr. Johnson: Aye

Mr. Eastwood made a motion to approve a blanket purchase order requisition. The department is Roads and Bridges, and it's for operating supply uniforms in the amount of \$3,000. Mr. Johnson seconded the motion. The motion carried as follows: Mr. Eastwood: Aye, Mr. Johnson: Aye

Approval of Accounts Payable

Mr. Johnson made a motion to approve Accounts Payable, dated 1-31-2026 to 2-12-2026, with digital check number 7-2026 and physical check numbers 34672-34701 in the amount of

**Medina Township Trustees Regular Meeting
February 12, 2026 @ 7:00 pm**

\$93,977.86. Mr. Eastwood seconded the motion. The motion carried as follows: Mr. Johnson: Aye, Mr. Eastwood: Aye

Department Head Comments

Denny Miller – He mentioned that he noticed that the outside lights aren't working and that he would take a look at them tomorrow.

Inclement Weather Discussion

The discussion was about what to do when inclement weather was an issue. Mr. Christopher was going to look into what other places do in such cases, but he could not be in attendance for this meeting. Mr. Eastwood stated that they might create a policy regarding the issue. Mr. Johnson suggested the Township should follow the county or Medina City. They ultimately decided to table the discussion.

Public Records Transparency

Since the last regular meeting and for the sake of transparency, the Trustees stated that they've had several (6) new public records requests. They were able to fulfill a portion of them. 18 records requests were closed.

The most recent requester was:

Angela Ventura – 6

Mr. Johnson and Mr. Eastwood both stated that if one email comes in with 8 records requests in it, it counts as 8 records requests.

Travel Meal Allowance Discussion

Mr. Johnson talked about the fact that food prices are going up, and it might be wise to consider when making meal allowances. Mr. Eastwood said that different entities look at meal allowances differently.

Snow Hero Discussion

The Trustees spoke about how best to help those in need to get help with their driveways in the winter.

Public Comment

**Medina Township Trustees Regular Meeting
February 12, 2026 @ 7:00 pm**

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

Angela Ventura, of Worchester Lane, talked about her involvement in requesting records.

Chris Guinta, President of Stonegate Properties Association, spoke his opinion on the Bohaty property project.

Charles Macuga, of Champions Way, talked about the property on Old Weymouth Road and what might be going on there. Alliss Strogin stated that nothing is going on there that they are aware of and that the owner of the property has a right to clear his land if he wants to.

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

Trustees' Comments

Mr. Eastwood thanked everyone who spoke during public comments. He reiterated that they already spoke about the records request emails. He also stated that he had gone to the Stonegate property to see what was going on. He got the county involved, and the owner appropriately parked his construction vehicle. He then mentioned that decisions like that go through a county planning commission and that there are rules they must follow, so there is not much that the Trustees can do about it. Lastly, he stated that a drainage system had already been considered before the construction, and he thought it would most likely not affect the residents. He stated that he's happy to get involved in any way he can. Regarding Route 3 and Interstate 71, he has been to several Zoning meetings, but he hasn't heard or seen anything that might be going on there, other than mowing.

Mr. Johnson stated that he is on the County Planning Commission, and he said that Alliss Strogin has been involved with the Bohaty projects. He said that a lot of people don't understand that it's private property, and as long as they can meet the criteria of the Zoning Board and many other hoops they have to jump through, there's not a lot the Trustees can do. The Township has never owned the land.

Regarding the Old Weymouth property, the owner is currently making it presentable in case someone wants to buy it. Mr. Johnson stated that he has given suggestions for making into a green space but ultimately, that decision is up to the owner.

**Medina Township Trustees Regular Meeting
February 12, 2026 @ 7:00 pm**

Alliss Strogin commented that the Post Office is putting a box in the setback in the Bohaty project, and the Township has no control over that. She also stated that the deer and wildlife will have nearly 50 acres of green space to roam around inside that development. She stated that the Zoning provisions Bohaty put in for are the same as the Stonegate development put in for

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

The time: 7:43 pm


Ralph Symonds

Fiscal Officer

APPROVED BY MEDINA TWP. TRUSTEES
Date 02-26-2026
Trustee Chm. [Signature]
Trustee Way Eastwood
Trustee [Signature]

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

February 12, 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. DEPARTMENT HEAD COMMENTS**

NEW BUSINESS

- 1. EMERGENCY CLOSURE POLICY – INCLEMENT WEATHER DISCUSSION**
- 2. PUBLIC RECORDS TRANSPARENCY 14**
- 3. ADJUSTMENT TO TRAVEL MEAL ALLOWANCE- DISCUSSION**
- 4. SNOW HERO DISCUSSION**
- 5. PUBLIC COMMENTS – 2 MINUTES**
- 6. TRUSTEES COMMENTS**
- 7. ADJOURNMENT**



February 12, 2026

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

DATE: January 29, 2026

REGULAR TRUSTEES MEETING
IN ATTENDANCE WERE TRUSTEES:

JOHNSON

EASTWOOD

CHRISTOPHER

APPROVED BY MEDINA TWP. TRUSTEES:

Date: 02/12/2026

Trustee Chm:

Trustee:

Trustee:

[Handwritten signature]
[Handwritten signature: Jay Eastwood]



APPROVAL OF PAYROLL

I would like to make a motion to approve Payroll dated in 02/13/2026 the total amount of \$ 60,018.88 with total remaining deductions, withholdings, liabilities of \$ 13,578.78 and incorporate this two (2) page document as presented.

APPROVED BY MEDINA TWP. TRUSTEES

Date: 2/12/26

Trustee Chm.:

Trustee:

Trustee:

CASH REQUIREMENTS

(Prior to Processing)

THIS REPORT SUMMARIZES YOUR PAYROLL TRANSACTIONS FOR THE CHECK DATE 02/13/26. 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 & OTHER TOTALS</u> |
|--------------------|---------------------|-----------------------|----------------|--|-----------------|--|
| 02/12/26 | WESTFIELD BANK, FSB | xxxxxxxxxxxxx175 | Direct Deposit | Net Pay Allocations | 50,341.79 | 50,341.79 |
| 02/12/26 | WESTFIELD BANK, FSB | xxxxxxxxxxxxx175 | Garnishment | Employee Deductions | 147.10 | 147.10 |
| 02/12/26 | WESTFIELD BANK, FSB | xxxxxxxxxxxxx175 | Taxpay® | Employee Withholdings | | |
| | | | | Medicare | 987.48 | |
| | | | | Fed Income Tax | 5,773.71 | |
| | | | | OH Income Tax | 1,604.16 | |
| | | | | OH BRUNS CTY Inc | 59.95 | |
| | | | | OH CVRSD SD Inc | 53.99 | |
| | | | | OH MEDIN CTY Inc | 16.88 | |
| | | | | OH WADSW CTY Inc | 46.36 | |
| | | | | Total Withholdings | 8,542.53 | |
| | | | | Employer Liabilities | | |
| | | | | Medicare | 987.46 | |
| | | | | Total Liabilities | 987.46 | 9,529.99 |
| | | | | EFT FOR 02/12/26 | | 60,018.88 |
| | | | | TOTAL EFT (Does not reflect administrative charges) | | 60,018.88 |

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> |
|--------------------|---|-----------------------|----------------|----------------------|----------|--------------|
| 02/13/26 | Refer to your records for account information | | Payroll | Employee Deductions | | |
| | | | | 457 plan EE pretax | 2,720.00 | |
| | | | | Colonial Life Post | 50.97 | |
| | | | | Colonial Life Pre | 51.70 | |
| | | | | Opers Police EE cont | 4,905.25 | |
| | | | | Opers np EE Cont | 3,487.76 | |
| | | | | PXCMP PRETAX Health | 2,110.10 | |

CASH REQUIREMENTS

(Prior to Processing)

THIS REPORT SUMMARIZES YOUR PAYROLL TRANSACTIONS FOR THE CHECK DATE 02/13/26. 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> |
|--------------------|-----------------------------------|-----------------------|----------------|-----------------------------|------------------|
| 02/13/26 | Refer to your records for account | Information | Payroll | Employee Deductions (cont.) | |
| | | | | Union Dues | 253.00 |
| | | | | Total Deductions | 13,578.78 |

TOTAL REMAINING DEDUCTIONS / WITHHOLDINGS / LIABILITIES (Does not reflect administrative charges) **13,578.78**

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> | |
|-----------------|----------------|--------------------|----------|
| 02/19/26 | Taxpay® | FED IT PMT Group | 7,748.65 |

APPROVED BY MEDINA TWP. TRUSTEES

Date 02-12-2026

Trustee Chm. _____

Trustee [Signature]

Trustee _____

**MEDINA TOWNSHIP
PURCHASE ORDER REQUISITION**

Date of Request 02-09-2026

DEPARTMENT R+B

VENDOR INFORMATION

Blanket

| QUANTITY | UNIT | DESCRIPTION | PRICE PER UNIT | AMOUNT |
|----------|------|--------------------------|----------------|---------|
| | | 2026 uniforms for R+B | | \$3,000 |
| | | 2031-330-420-0620 | | |

APPROVED BY TRUSTEES

MEETING DATE: 02-12-26

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

Requested by:
Dept. Head _____
Date _____

Approved by:
Trustee Roby Eastwood
Date _____

**MEDINA TOWNSHIP
PURCHASE ORDER REQUISITION**

Date of Request 2-12-26

DEPARTMENT SERVICE

VENDOR INFORMATION

General MAINTENANCE SERVICE
875 W. SMITH RD
MEDINA OHIO 44136

| QUANTITY | UNIT | DESCRIPTION | PRICE PER UNIT | AMOUNT |
|----------|------|---|----------------|-----------|
| | | Diagnose + Repair TRUCK # 3 2 WARNING LIGHTS ACTIVATED ABS AND TRACTION CONTROL 2031-330-373-0000 | | \$1600.00 |

APPROVED BY TRUSTEES

MEETING DATE: 2-12-26

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

Requested by:
 Dept. Head [Signature]
 Date 2-12-26

Approved by:
 Trustee [Signature]
 Date 2-12-26

**MEDINA TOWNSHIP
PURCHASE ORDER REQUISITION**

Date of Request 2-03-2026

DEPARTMENT Admin

VENDOR INFORMATION

Medina County Treasurer
John A. BURKEY
144 N. Broadway St.
Medina, OH 44256-1974

| QUANTITY | UNIT | DESCRIPTION | PRICE PER UNIT | AMOUNT |
|----------|------|--------------|----------------|---------------------|
| | | Full year | Huffman | 3,140.36 |
| | | Real estate | | |
| | | Taxes | Fenn | 2,311.96 |
| | | 3 properties | Weyman | 10,307.18 |
| | | | | <u>\$ 15,759.50</u> |

APPROVED BY TRUSTEES

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

MEETING DATE: 02-12-2026

Requested by:

Dept. Head _____

Date 2/12/2026

Approved by:

Trustee _____

Date 2/12/2026

Purchases can only be made **AFTER** purchase order is issued by Fiscal Officer. **This is a requisition only.**

**MEDINA TOWNSHIP
PURCHASE ORDER REQUISITION**

Date of Request 02-03-2026

Medina County Commissioners

DEPARTMENT R+B

VENDOR INFORMATION

Medina County Finance Dept
144 North Broadway
Medina, Ohio 44256

| QUANTITY | UNIT | DESCRIPTION | PRICE PER UNIT | AMOUNT |
|----------|------|--|---------------------------------|-------------|
| | | 2026 Annual Fee EPA Phase II NPDES/MS4 Storm Water Program | | \$ 1,850.00 |
| | | 1000-110-4770-000 | 2026-03-03-0000-0000 | |

APPROVED BY TRUSTEES

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

MEETING DATE: 02-12-2026

Requested by:
Dept. Head _____
Date 2-3-2026

Approved by:
Trustee _____
Date 2/12/2026

**MEDINA TOWNSHIP
PURCHASE ORDER REQUISITION**

Date of Request 2-9-26

DEPARTMENT CEMETERY

VENDOR INFORMATION

JACQUELINE BOHL
10366 JONES ROAD
LITCHFIELD OHIO 44253

| QUANTITY | UNIT | DESCRIPTION | PRICE PER UNIT | AMOUNT |
|----------|------|---|----------------|----------------------|
| | | REFUND PURCHASE PRICE OF 4 CEMETERY LOTS 157-A B-C-D AT MEDINA CENTER CEMETERY PURCHASED AUGUST OF 1993 2041-590-590-0000 | | \$600. ⁰⁰ |

APPROVED BY TRUSTEES

MEETING DATE: 2-12-26

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

Requested by: _____
 Dept. Head _____
 Date 2-9-26

Approved by: _____
 Trustee _____
 Date 2-12-26

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

TO BE APPROVED BY MEDINA TOWNSHIP TRUSTEES PRIOR TO REGISTRATION

Date: 2-12-, 20 26

The undersigned respectfully makes application for a total appropriation of 0 Dollars,

the probable cost to said Township of the actual and necessary expenses in attendance at the: (name of meeting/
conference/seminar) CPR TRAINING

located at 4877 FENN RD on the date(s) of FEBRUARY 13,, 20 26

The attendance of the undersigned at the aforesaid meeting/conference/seminar is necessary for the following

reason: CPR TRAINING / CERTIFICATION

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

MARTIN MOHLER BRIAN PHELAN

TRUSTEES APPROVAL

Meeting Date: _____

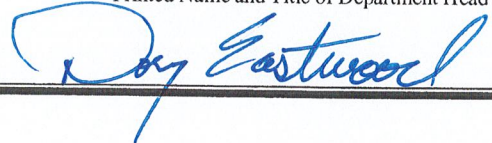
Respectfully submitted,



Department Head Signature

DENNY MILLER SUPERINTENDANT

Printed Name and Title of Department Head





APPROVAL OF ACCOUNTS PAYABLE

I would like to make a motion to approve Accounts Payable dated 01/31/2026 to 02/12/2026 with digital check number(s), 7-2026 and physical check numbers 34672 to 34701, for the total amount of \$ 93,977.86 and incorporate this one (1) page document presented with the motion for approval.

APPROVED BY MEDINA TWP. TRUSTEES

Date: 02/12/2026

Trustee Chm.: [Signature]

Trustee: [Signature]

Trustee: [Signature]

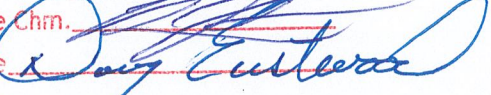
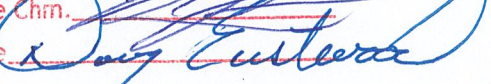
Payment Listing

1/31/2026 to 2/12/2026

| Payment Advice # | Post Date | Transaction Date | Type | Vendor / Payee | Amount | Status |
|------------------|------------|------------------|------|---|--|--------------------|
| 7-2026 | 02/12/2026 | 02/10/2026 | CH | COLONIAL LIFE | \$308.01 | O |
| 34672 | 02/12/2026 | 02/10/2026 | AW | AQUA CLEAR | \$20.00 | O |
| 34673 | 02/12/2026 | 02/10/2026 | AW | ARMSTRONG CABLE | \$197.90 | O |
| 34674 | 02/12/2026 | 02/10/2026 | AW | CARGILL, INC | \$13,494.01 | O |
| 34675 | 02/12/2026 | 02/10/2026 | AW | CERTIFIED POWER INC | \$1,501.54 | O |
| 34676 | 02/12/2026 | 02/10/2026 | AW | CINTAS CORP #011 | \$151.88 | O |
| 34677 | 02/12/2026 | 02/10/2026 | AW | COLUMBIA GAS OF OHIO | \$2,727.99 | O |
| 34678 | 02/12/2026 | 02/10/2026 | AW | ENGLEFIELD, INC | \$796.05 | O |
| 34679 | 02/12/2026 | 02/10/2026 | AW | HOME DEPOT CREDIT SERVICES | \$588.61 | O |
| 34680 | 02/12/2026 | 02/10/2026 | AW | JACQUELINE BOHL | \$600.00 | O |
| 34681 | 02/12/2026 | 02/10/2026 | AW | KENWORTH OF RICHFIELD | \$818.31 | O |
| 34682 | 02/12/2026 | 02/10/2026 | AW | MEDINA COUNTY COMMISSIONERS | \$1,850.00 | O |
| 34683 | 02/12/2026 | 02/10/2026 | AW | MEDINA COUNTY TREASURER | \$15,759.50 | O |
| 34684 | 02/12/2026 | 02/10/2026 | AW | MERRICK ENTERPRISES | \$214.00 | O |
| 34685 | 02/12/2026 | 02/10/2026 | AW | MEDINA HOSPITAL | \$40,842.53 | O |
| 34686 | 02/12/2026 | 02/10/2026 | AW | MEDINA COUNTY SANITARY ENG | \$762.52 | O |
| 34687 | 02/12/2026 | 02/10/2026 | AW | NAPA AUTO PARTS | \$63.82 | O |
| 34688 | 02/12/2026 | 02/10/2026 | AW | OHIO PATROLMEN'S BENEVOLENT ASSOC | \$561.00 | O |
| 34689 | 02/12/2026 | 02/10/2026 | AW | OHIO PUBLIC EMPLOYEES DEFERRED CO | \$2,720.00 | O |
| 34690 | 02/12/2026 | 02/10/2026 | AW | OHIO EDISON | \$998.11 | O |
| 34691 | 02/12/2026 | 02/10/2026 | AW | NICHOLSON, CLIFF <i>Hold cl for parking Fee</i> | \$107.00 | O |
| 34692 | 02/12/2026 | 02/10/2026 | AW | PNC BANK | \$786.37 | O |
| 34693 | 02/12/2026 | 02/10/2026 | AW | PERFECT VOICE & DATA | \$635.69 | O |
| 34694 | 02/12/2026 | 02/10/2026 | AW | PRO-TECH SECURITY SALES | \$1,590.34 | O |
| 34695 | 02/12/2026 | 02/10/2026 | AW | REINHARDT SUPPLY | \$77.10 | O |
| 34696 | 02/12/2026 | 02/10/2026 | AW | STAPLES BUSINESS ADVANTAGE | \$131.46 | O |
| 34697 | 02/12/2026 | 02/10/2026 | AW | SOUTHEASTERN EQUIPMENT CO | \$280.29 | O |
| 34698 | 02/12/2026 | 02/10/2026 | AW | TIRE SOURCE MEDINA | \$210.55 | O |
| 34699 | 02/12/2026 | 02/10/2026 | AW | VERIZON WIRELESS | \$604.70 | O |
| 34700 | 02/12/2026 | 02/10/2026 | AW | ENGLEFIELD, INC | \$2,428.58 | O |
| 34701 | 02/12/2026 | 02/10/2026 | AW | OHIO BWC | \$2,150.00 | O |
| | | | | | Total Payments: | \$93,977.86 |
| | | | | | Total Conversion Vouchers: | \$0.00 |
| | | | | | Total Less Conversion Vouchers: | \$93,977.86 |

APPROVED BY MEDINA TWP TRUSTEES

Date 02-12-2026

Trustee Chm. 
 Trustee 
 Trustee _____

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.

PUBLIC RECORD TRANSPARENCY 14

**We have received 6 new requests since last meeting
1/29/2026.**

6 new requests from A. Ventura

**We have closed 18 requests since the last meeting
1/29/26**



MEDINA TOWNSHIP BOARD OF TRUSTEES MEETING

Meeting Title : REGULAR
Held on : February 12, 2026 : 7:00 P.M.

| | NAME | ADDRESS |
|----|--------------------|----------------------|
| | KROPP | FENN |
| 2 | DON RUPANOVIC | 4044 DELMAR CT. |
| 3 | Mary A. Kerman | 5205 Bikes |
| 4 | Angela Justina | Worcester Ln. |
| 5 | Alliss STROGIN | Staff |
| 6 | Charles Macuga | 3146 Champions Way |
| 7 | Christopher Guixta | 4155 Sacramento Blvd |
| 8 | | |
| 9 | | |
| 10 | | |
| 11 | | |
| 12 | | |
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| 14 | | |
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| 16 | | |
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