

FINANCE COMMITTEE AGENDA
Monday, August 28, 2023
Council Rotunda

Finance Committee (5:30 p.m.)

1. Assignment of Requests for Council Action
2. 23-142-8/28 – Trade-in of Police Department Firearms
3. 23-143-8/28 – OHMHAS Specialized Dockets Subsidy Project Funding/Veteran's Treatment Court
4. 23-144-8/28 – MSM 2023 Candlelight Walk Decorations Proposal
5. 23-145-8/28 – Adopt Updated Disaster Recovery Plan
6. 23-146-8/28 – PY2022 CHIP Private Rehab – 1495 McKinley Ave., Brunswick
7. 23-147-8/28 – PY2022 CHIP Private Rehab – 13 Plymouth Drive
8. 23-148-8/28 – PY2022 CHIP Private Rehab – 335 South Prospect St.
9. 23-149-8/28 – PY2022 CHIP Private Rehab – 342 Foundry St.
10. 23-150-8/28 – Discussion – Development of City Property at 410 E. Smith Rd.
11. 23-151-8/28 – Settlement Agreement and Release – Access
12. 23-152-8/28 – Budget Amendments
 - #2023-036 – Check from Miracle League
 - #2023-035 – Helios cameras / Restitution Reagan Park
 - #8476 – High Grass Expenditures
 - #2023-037 – Memorial Pool
 - #2023-038 – Donations for Fireworks
13. 23-153-8/28 – Parking Agreement w/ Medina Supply and Improvements
14. 23-154-8/28 – Waiving Certain Unpaid Utility Accounts
15. 23-155-8/28 – Expenditure – Thermal Imaging Cameras – Fire Dept.
16. 23-156-8/28 – Amend Ch. 917 – Water Service
17. 23-159-8/28 – Increase Exp. P.O. #2023-816 – Goodyear Tire – Sanitation
18. 23-160-8/28 – Purchase Electric Vehicle Charging Stations for City Hall Parking Deck

19. 23-161-8/28 – SWOMA Agreement w/ Ravago Real Estate
20. 23-162-8/28 – Waiving Fees for Sidewalk Program
21. 23-163-8/28 – Letter of Intent – FOC Mausoleum Repair Project
22. 23-164-8/28 – Amend Code 943.06 & 943.11 – Cemetery
23. 23-165-8/28 – Bids, Spring Grove Cemetery Columbarium Wall
24. 23-166-8/28 – 2023 City Auction
25. Executive session: (imminent/pending litigation)

REQUESTS FOR COUNCIL ACTION/DISCUSSION

Finance Committee

- 23-142-8/28 – Trade-In of Police Department Firearms
- 23-143-8/28 – OHMHAS Specialized Dockets Subsidy Project Funding/Veteran's Court
- 23-144-8/28 – 2023 Candlelight Walk Decorations Proposal
- 23-145-8/28 – Adopt Updated Disaster Recovery Plan
- 23-146-8/28 – PY22 CHIP Private Rehab – 1495 McKinley Ave., Brunswick
- 23-147-8/28 – PY22 CHIP Private Rehab – 13 Plymouth Drive
- 23-148-8/28 – PY22 CHIP Private Rehab – 335 South Prospect St.
- 23-149-8/28 – PY22 CHIP Private Rehab – 342 Foundry St.
- 23-150-8/28 – Discussion – Development of City Property at 410 E. Smith Rd.
- 23-151-8/28 – Settlement Agreement and Release – Access Information Mgmt. Corp.
- 23-152-8/28 – Budget Amendments
- 23-153-8/28 – Parking Agreement w/ Medina Supply and Improvements
- 23-154-8/28 – Waiving Certain Unpaid Utility Accounts
- 23-155-8/28 – Expenditure – Thermal Imaging Cameras – Fire Dept.
- 23-156-8/28 – Amend Ch. 917 – Water Service
- 23-157-8/28 – Purchase a Truck Mounted Vacuum Excavator – Water/Streets
- 23-158-8/28 – Purchase 2023 Full ODOT Bucket Truck – Street Dept.
- 23-159-8/28 – Increase Expenditure P.O. #2023-816 - Goodyear Tire – Sanitation
- 23-160-8/28 – Purchase Electric Vehicle Charging Stations for City Hall Parking Deck
- 23-161-8/28 – SWOMA Agreement w/ Ravago Real Estate
- 23-162-8/28 – Waiving Fees for Sidewalk Program
- 23-163-8/28 – Friends of Cemetery Letter of Intent – Mausoleum Repair Project
- 23-164-8/28 – Amend Code 943.06 & 943.11 – Cemetery
- 23-165-8/28 – Bids, Spring Grove Cemetery Columbarium Wall
- 23-166-8/28 – 2023 City Auction

8/28/23

REQUEST FOR COUNCIL ACTION

No. RCA 23-142-8/28

Committee Finance

**From: POLICE DEPARTMENT
Chief Edward R. Kinney**

Mayor's Initials:

E R K
(Signature)

Guidelines: See information on back of form

Date: 7/24/23

Subject: Trade in of police department firearms

Summary and Background: Chief Kinney respectfully requests permission to trade-in 21 end of life Police Department duty rifles and 9 firearms acquired from forfeiture to existing vendor, Shawn Cheshier/The Silencer Shack and to accept store credit of \$7,950.00 for this trade in. Complete equipment list attached.

Estimated Cost: \$0.0

Suggested Funding:

Sufficient Funds in Account:

Transfer Needed From: n/a **To:**

New Appropriation Needed: No

Account No:

Emergency Clause Requested:

No Yes If yes, reason:

Council Use Only:

Committee Recommendation:

Council Action Taken:

Ord./Res.No:

Date:

PROPERTY	TYPE	MAKE	MODEL	SERIAL #	TRADE IN VALUE	MPD or FORFEITURE
Firearm	Rifle	Smith and Wesson	M&P 15	SM09647	\$300.00	MPD
Firearm	Rifle	Smith and Wesson	M&P 15	SM57179	\$300.00	MPD
Firearm	Rifle	Smith and Wesson	M&P 15	SM57025	\$300.00	MPD
Firearm	Rifle	Smith and Wesson	M&P 15	SM57155	\$300.00	MPD
Firearm	Rifle	Smith and Wesson	M&P 15	SM57173	\$300.00	MPD
Firearm	Rifle	Smith and Wesson	M&P 15	SM57174	\$300.00	MPD
Firearm	Rifle	Smith and Wesson	M&P 15	SM57177	\$300.00	MPD
Firearm	Rifle	Smith and Wesson	M&P 15	SM57181	\$300.00	MPD
Firearm	Rifle	Smith and Wesson	M&P 15	SM57182	\$300.00	MPD
Firearm	Rifle	Smith and Wesson	M&P 15	SM57185	\$300.00	MPD
Firearm	Rifle	Smith and Wesson	M&P 15	SM57186	\$300.00	MPD
Firearm	Rifle	Smith and Wesson	M&P 15	SM57187	\$300.00	MPD
Firearm	Rifle	Smith and Wesson	M&P 15	SM57225	\$300.00	MPD
Firearm	Rifle	Smith and Wesson	M&P 15	SM5719	\$300.00	MPD
Firearm	Rifle	Smith and Wesson	M&P 15	SM78525	\$300.00	MPD
Firearm	Rifle	Smith and Wesson	M&P 15	SM81086	\$300.00	MPD
Firearm	Rifle	Smith and Wesson	M&P 15	SM82666	\$300.00	MPD
Firearm	Rifle	Smith and Wesson	M&P 15	SM82685	\$300.00	MPD
Firearm	Rifle	Smith and Wesson	M&P 15	SM84388	\$300.00	MPD
Firearm	Rifle	Smith and Wesson	M&P 15	SM88382	\$300.00	MPD
Firearm	Rifle	Smith and Wesson	M&P 15	SM91094	\$300.00	MPD
Firearm	Pistol	Glock	Glock.19, 9mm	BHNV397	\$250.00	FORFEITURE
Firearm	Rifle	Savage	93R17 17	O9O6228	\$100.00	FORFEITURE
Firearm	Pistol	SIG SAUER	P232	S321552	\$225.00	FORFEITURE
Firearm	Pistol	Desert Eagle	1911 G, 45cal	G009283	\$350.00	FORFEITURE
Firearm	Pistol	Taurus	92C, 9mm	TLU33219	\$75.00	FORFEITURE
Firearm	Pistol	Tanfoglio	Witness, 10mm	MT44736	\$250.00	FORFEITURE
Firearm	Rifle	Anderson Manufactu	AM15	19342847	\$200.00	FORFEITURE
Firearm	Pistol	Smith and Wesson	Body Guard, .380	KED1124	\$100.00	FORFEITURE
Firearm	Pistol	Taurus	Revolver, .357	ABJ956582	\$100.00	FORFEITURE
					TOTAL - \$7,950.00	

REQUEST FOR COUNCIL ACTION

No. RCA 23-143-8/28

FROM: MEDINA MUNICIPAL COURT

Committee: Finance

DATE: JULY 12, 2023

SUBJECT: OHMAS Specialized Dockets Subsidy Project Funding/Veteran's Treatment Court
OHMAS

SUMMARY AND BACKGROUND:

Medina Municipal Court respectfully requests the approval from City Council to receive grant funds from Ohio Department of Mental Health and Addiction Services Specialized Docket Subsidy Project Funding Grant.

Award Amount \$75,000 July 1, 2023 to June 30, 2024 fund 109-0757

Estimated Cost:

Suggested Funding:

- sufficient funds in Account No.
- transfer needed from Account No. to Account No.
- NEW APPROPRIATION needed in Account No.

Emergency Clause Requested: YES

Reason: Grant cycle started on 7/1/2023. Grant funds were delayed through the State of Ohio Budget Committee

COUNCIL USE ONLY:

Committee Action/Recommendation:

Council Action Taken:

Ord. /Res.

Date:

Cindy Lastuka

From: Matt Esterle
Sent: Thursday, July 13, 2023 9:48 AM
To: Gary Werner; Cindy Lastuka; Gene Merinar; Angela Kiss
Cc: Lou DeLoss (ljdloss@gmail.com); Repko, Lynn M. (VHACLE) (Lynn.Repko@va.gov)
Subject: FW: FY24 Specialized Docket Funding
Attachments: Specialized Dockets-Valor MOU FY24.pdf

Nice!

Matt E.

From: Phillip Titterington [mailto:ptitterington@adamhmedina.org]
Sent: Thursday, July 13, 2023 8:45 AM
To: Matt Esterle <mesterle@medinamunicipalcourt.org>
Cc: *Office <office@adamhmedina.org>
Subject: FY24 Specialized Docket Funding

Good Morning Matt,

We received word that Specialized Docket funding in the amount of \$75,000 for your Valor court has been awarded. Please have the Judge sign and return the attached MOU (it is the same as last year's but dates have been updated). Once the MOU is executed, feel free to invoice us for the full amount.

You have a lot of discretion for how these funds are used within your specialized docket it is assigned. Funding can be used for personnel costs, drug testing supplies and confirmation, and support to name a few areas.

PS-Of the Specialized Dockets in Medina County, your Valor Court received the highest funding award.

Please feel free to reach out if you have any questions.

Phillip

Phillip Titterington, MPA
Executive Director
Medina County Alcohol, Drug Addiction and Mental Health Board
246 Northland Drive
Medina, OH 44256
(330) 723-9642
Fax (330) 723-9643

MEMORANDUM OF UNDERSTANDING
For ADAMH Board Participation in the
Medina Municipal Court Program for
Specialized Docket Support Subsidy

This Memorandum of Understanding (this "MOU") is entered into effective as of the date the last party below executes the same by and among the Medina County Alcohol, Drug Addiction and Mental Health Board (the "**ADAMH Board**") and the Medina Municipal Court (the "**Court**").

WHEREAS, The Medina County ADAMH Board and the Medina Municipal Court entered into a Memorandum of Understanding to define the roles of the parties in the implementation of the OhioMHAS pass through grant for the Certified Valor Court Specialized Docket Support; and

WHEREAS, the parties hereto find it advantageous to further clarify their roles and responsibilities under this OhioMHAS grant funded program.

NOW, THEREFORE, the parties agree as follows:

A. Specialized Docket Court Responsibilities

1. The **Court** must maintain its current certification from the Ohio Supreme Court for the Specialized Docket. Should the **Court** decide to disband its Specialized Docket, the **Court** shall notify the **Board** and OhioMHAS in writing within 30 days of said decision. The **Court** will need to report any expenditures paid with the Specialized Docket allocation and return any unexpended funds to the **Board**.
2. The primary legislative intent of these funds is to assist the **Court** with its payroll costs for Specialized Docket staff.
3. For expenditures other than payroll costs, these funds can only be used for individuals who are under the jurisdiction of the **Court** and been admitted to the Specialized Docket. The only exception to this is diagnostic assessments to determine program eligibility. Please be further advised that if these funds are to be used to pay for clinical services, said services must be provided by agencies certified by the OhioMHAS or have deemed status.
4. The **Court** will continue to compile mid-year and year-end combined expenditure and outcomes reports for the Specialized Docket and submit them to OhioMHAS via survey monkey. The SFY2024 reporting schedule is as follows: Mid-year for the period of July 1 to December 31, 2023 is due January 31, 2024 and the year-end for the period of January 1 to June 30, 2024 is due July 31, 2024.
5. The **Court** will invoice the **Board** in one lump sum for the Specialized Docket Valor Court support in the amount not to exceed **\$75,000**.

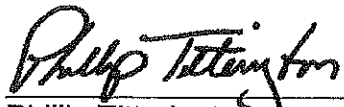
B. Medina County ADAMH Board Responsibilities

1. Funding will be provided to the Medina County ADAMH Board via OhioMHAS state general revenue as a one-time allocation distribution during the first quarter of FY2024.
2. The **Board** will pass funds not to exceed **\$75,000** in one lump sum to the **Court**.
3. OhioMHAS staff will continue to compile statewide reports that aggregate outcomes per Specialized Docket type, total funds expended, and expenditure type to include but not be limited to the number of participants who were discharged (successful completion and unsuccessful discharge) and identifying clients carried over from a previous reporting period so that both the **Board** and OhioMHAS will know how many clients received services during the reporting period. The **Board** will receive this information after compilation is complete and will utilize this data to assist in evaluating the success of the Specialized Docket program.

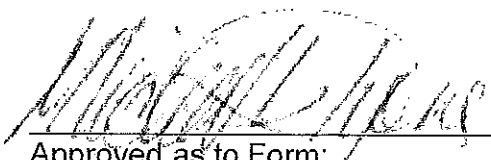
C. Terms of Agreement

1. This Agreement is effective on July 1, 2023 through June 30, 2024.
2. This Agreement may be terminated by any party upon thirty (30) days written notice of termination to the other parties.

D. Approved By


Phillip Titterington 7/13/23
Executive Director Date
Medina County ADAMH Board

The Honorable Gary F. Werner Date
Medina Municipal Court
Specialized Docket


Approved as to Form: 6/30/2023 Date
Michael Lyons,
Medina County Prosecutor's Office

REQUEST FOR COUNCIL ACTION

From: George Sam, Main Street Medina

No. RCA 23-144-8/28

Date: August 22, 2023

Committee: Finance

Subject: 2023 Candlelight Walk Decorations Proposal

Summary and background:

Requesting Council consider proposal from Main Street Medina for the 2023 Candlelight Walk.

See attached.

Estimated Cost: TBD

Suggested Funding:

Sufficient Funds in Account:

Transfer Needed From:

To:

New Appropriation Needed into Account:

Emergency Clause Requested: Yes ___ No ___

Reason:

COUNCIL USE ONLY:

Committee Recommendation:

Ord./Res.:

Date:

Kathy Patton

From: George Sam <george@mainstreetmedina.com>
Sent: Tuesday, August 22, 2023 1:57 PM
To: Kathy Patton
Cc: les.traves@imgweb.com; michelenichols317@gmail.com; ali.sullysirishpub@gmail.com; 'Kevin Hutchinson'; lauram@artisticholidaydesigns.com; Angela Mansier; 'Linda'; 'Melissa Fox'; mandarcook@hotmail.com; raspberryyandrose@zoominternet.net; thestudio.ids@gmail.com; rogersmalley@zoominternet.net
Subject: RE: Aug 28 Finance Meeting
Attachments: CLW Decorations 2023.pdf

Hi Kathy,

Attached is the 2023 Candlelight Walk (CLW) Decorations Proposal from Main Street Medina. On Monday, August 28, the Main Street Medina CLW Decorating Committee will present the attached design and budget proposal to the Finance Committee for recommendation to Council for assistance with the purchase and installation of holiday lights that can be used each year. The Committee selected Artistic Holiday Designs of Cleveland to provide the recommendations. This firm provides the lighting products and labor for the Cleveland Zoo's light display events. The Committee includes Roger Smalley, Michele Nichols, Leslie Traves, Ali Burmeister, Kevin Hutchinson, Linda Loveless, Melissa Fox, Amanda Hudak, Melissa Ziogas, and Angela Mansier. Please include us on the agenda and let me know if you have any questions.

Thank you,

George Sam
Executive Director
Main Street Medina
(330) 722-6186
www.mainstreetmedina.com

From: Kathy Patton <kpatton@medinaoh.org>
Sent: Tuesday, August 22, 2023 12:55 PM
To: George Sam <george@mainstreetmedina.com>
Subject: RE: Aug 28 Finance Meeting

Hi George,
That's fine, just send them over when you get them!

Kathy

From: George Sam <george@mainstreetmedina.com>
Sent: Tuesday, August 22, 2023 12:46 PM
To: Kathy Patton <kpatton@medinaoh.org>
Subject: RE: Aug 28 Finance Meeting

Hi Kathy,

Just an update. I'm hoping to receive a pdf of the proposed decorations and budget for Candlelight Walk within the hour. Is that okay?

Artistic
Holiday Designs

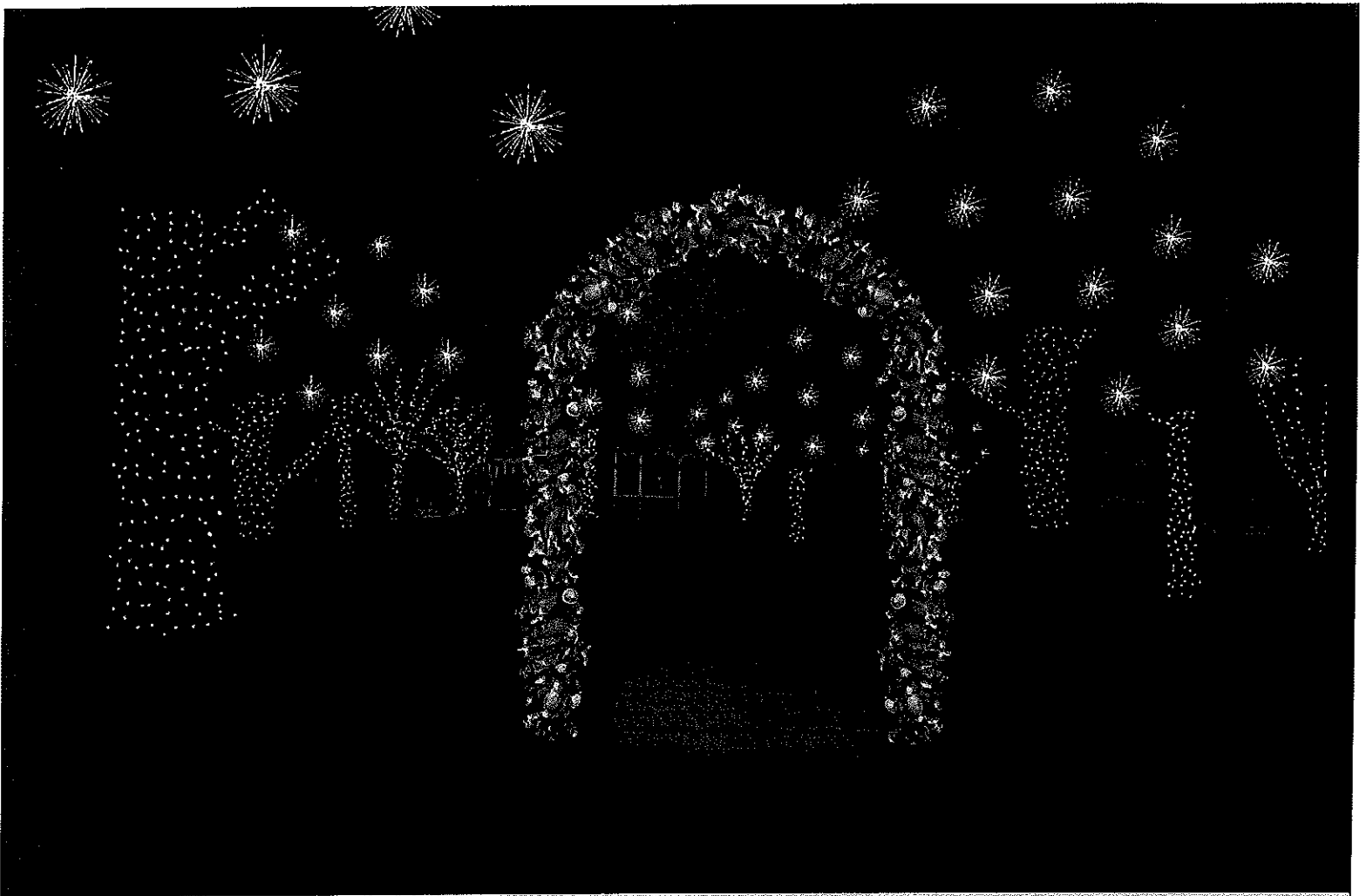
MEDINA, OH
2023 HOLIDAY LIGHTING





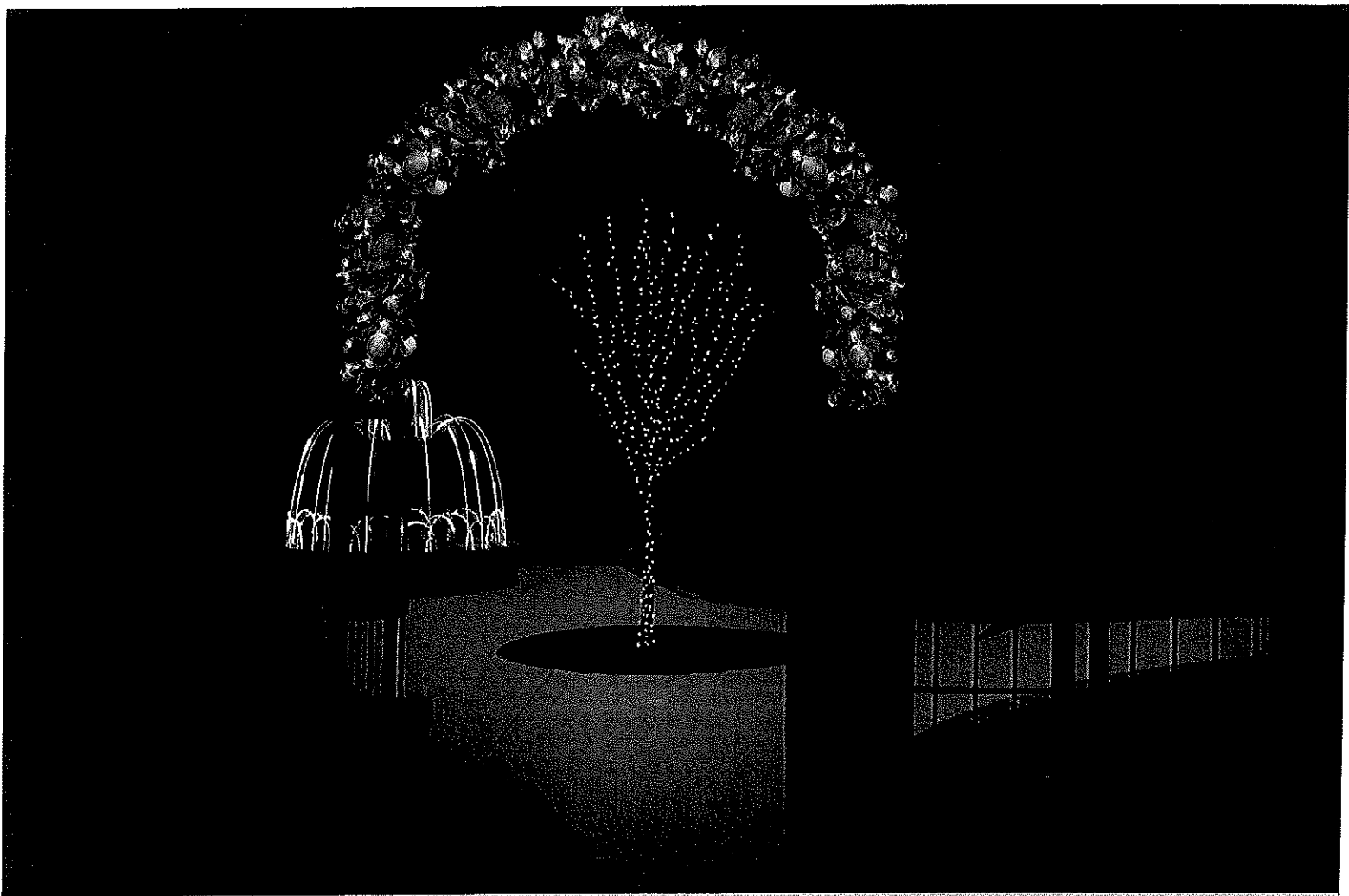
Gazebo

Artistic
Holiday Designs



Red Estate Garland Arch with Branch Wrap Trees with Spritzers

Artistic
Holiday Designs



Fountain Area

Artistic
Holiday Designs



Pole Decor - Red Estate Wreath

Artistic
Holiday Designs

2023 Candlelight Walk Decorations Budget

Location	Product Items	Quantity/Size/Unit Price	Totals
Gazebo			
	Red Garland (w/lights*)	10 (9"x14') @ \$250 ea.	\$2,500.00
	Red Wreaths (w/lights)	8 (24") @ \$155 ea.	\$1,240.00
	Red Bows	8 \$7.62 ea.	\$60.96
Public Square			
	Red Garland (4 arches, w/lights)	16 (9"x14') x \$250 ea.	\$4,000.00
	Tree Trunk Wraps**	33 (1000 strands) x \$12 ea. + labor includes install/removal	\$12,000.00 \$11,475.00
	Tree Canopy Spritzers**	100 (24") @ \$55 ea. + labor includes install/removal	\$5,500.00 \$4,000.00
Street Poles (Uptown/South Town)			
	Red Wreaths (w/lights)	24 (24") @ \$155 ea.	\$3,720.00
	Red Wreaths (no lights)	33 (24") @ \$140 ea.	\$4,620.00
Bicentennial Commons			
	Red Garland (arch, fence)	8 (24") @ \$250 ea.	\$2,000.00
	Fountain Display	1 (9'x12')	\$6,860.70
Delivery Fee			\$2,200.00
* All lights are warm white miniatures.			Grand Total
			\$60,176.66

** Lift rental not included. Labor cost is annual. Removal after 2024 Ice Festival.

Artistic
Holiday Designs

Thank You

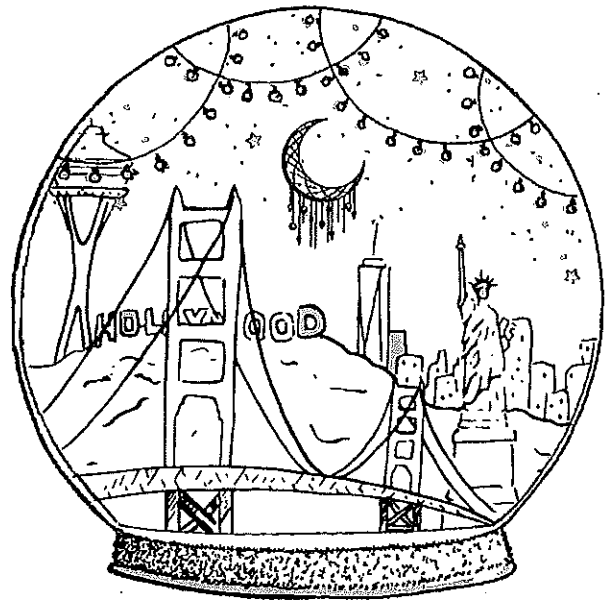
Thank you for allowing Artistic Holiday Designs
the opportunity to present our ideas.

www.ArtisticHolidayDesigns.com

Laura McFadden

216-533-6178

LauraM@ArtisticHolidayDesigns.com



REQUEST FOR COUNCIL ACTION

No. RCA - 23-145-8/28

FROM: Sgt. Darin Zaremba
DATE: August 8, 2023
SUBJECT: Adopt Updated Disaster Recovery Plan

Committee: Finance

SUMMARY AND BACKGROUND:

Respectfully requesting Council adopt the new updated Disaster Recovery Plan.

Estimated Cost:

Suggested Funding:

- sufficient funds in Account No.
- transfer needed from Account No. _____ to Account No. _____
- **NEW APPROPRIATION** needed in Account No. _____

Emergency Clause Requested: No

Reason:

COUNCIL USE ONLY:

Committee Action/Recommendation:

Council Action Taken:

Ord./Res.

Date:

REQUEST FOR COUNCIL ACTION

No. RCA 23-146-8/28
Committee: Finance

FROM: Andrew Dutton

DATE: August 15, 2023

SUBJECT: PY 2022 CHIP, Private Rehab Project at 1495 McKinley Avenue, Brunswick, Ohio

SUMMARY AND BACKGROUND:

A purchase order request to Green Home Solutions for a PY22 CHIP Private Rehabilitation project at 1495 McKinley Avenue in Brunswick. This is a large project with a contract for \$65,545.00.

Exterior work for the project includes a new roof, new gutters and downspouts, window and door replacement, and front porch reconstruction. Interior work for the project includes flooring, bathroom plumbing, electric work throughout the home, and smoke detector installation.

In addition to using CHIP grant funds, we are required to take a portion from Brunswick's HOME Program Income funds (CHIP Revolving Loan Fund) to fund one rehab project in this grant. The required amount to be used is \$43,131.00.

Sufficient Funding:

\$22,414.00 from 139-0462-52215

Transfer Funding:

\$43,131.00 from 137-0407-52215

Project Number: AC-22-07 (CHIP Funds)

Project Number: PI-22-02 (Brunswick Program Income)

Estimated Cost: \$65,545.00

Suggested Funding:

- sufficient funds in Account No. 139-0462-52215
- transfer needed from Account No. to Account No. Finance Department will handle this
- NEW APPROPRIATION needed in Account No.

Emergency Clause Requested: Yes

Reason: The contractor is ready to begin the project and make repairs on the home.

COUNCIL USE ONLY:

Committee Action/Recommendation:

Council Action Taken:

Ord./Res.

Date:

Kathy Patton

From: Andrew Dutton
Sent: Wednesday, August 16, 2023 10:48 AM
To: Kathy Patton
Cc: Teresa Knox
Subject: RE: CHIP PO's

Kathy,
We heard back from the State. We can move forward with the CHIP PO request at 1495 McKinley Ave in Brunswick as submitted with both funding sources.

Andrew Dutton

Community Development Director

City of Medina
adutton@medinaoh.org
330-722-9023



From: Kathy Patton <kpatton@medinaoh.org>
Sent: Wednesday, August 16, 2023 8:06 AM
To: Andrew Dutton <adutton@medinaoh.org>; Teresa Knox <tknox@medinaoh.org>
Subject: RE: CHIP PO's

Thanks, I will keep that in mind.
Kathy

From: Andrew Dutton <adutton@medinaoh.org>
Sent: Tuesday, August 15, 2023 4:53 PM
To: Kathy Patton <kpatton@medinaoh.org>; Teresa Knox <tknox@medinaoh.org>
Subject: CHIP PO's

Kathy/Teresa,
I put 4 PO requests for CHIP projects in your mailbox for various projects that require Council approval.

There is a wrinkle regarding the project at 1495 McKinley Ave in Brunswick (attached). It has two funding sources, \$22,414 from our CHIP funds (139-...) and \$43,131 from Brunswick program income funds (137-...). There is some debate with Brunswick's Finance Director regarding how the \$43,131 should be handled. The PO *may* only need to be \$22,414 from our CHIP funds and the \$43,131 would be paid directly from Brunswick to the contractor. We are waiting to hear back from the state for guidance.

-Andrew

Andrew Dutton

Community Development Director

City of Medina

REQUEST FOR COUNCIL ACTION

No. RCA 23-147-8/28

Committee: Finance

FROM: Andrew Dutton

DATE: August 15, 2023

SUBJECT: PY 2022 CHIP, Private Rehab Project at 13 Plymouth Drive

SUMMARY AND BACKGROUND:

A purchase order request to Green Home Solutions for a PY22 CHIP Private Rehabilitation project at 13 Plymouth Street in Medina. This is a large project with a contract for \$55,470.00.

Exterior work for the project includes a new roof, new gutters and downspouts, window and door replacement, and front porch reconstruction. Interior work for the project includes bathroom flooring and plumbing, electric work throughout the home, and smoke detector installation.

Project Number: AC-22-07

Estimated Cost: \$55,470.00

Suggested Funding:

- sufficient funds in Account No. 139-0462-52215
- transfer needed from Account No. to Account No.
- NEW APPROPRIATION needed in Account No.

Emergency Clause Requested: Yes

Reason: The contractor is ready to begin the project and make repairs on the home

COUNCIL USE ONLY:

Committee Action/Recommendation:

Council Action Taken:

Ord./Res.

Date:

RCA 23-148-8/28
Finance Only

City of Medina
Board of Control/Finance Committee Approval
Administrative Code: 141

- Department Heads can authorize expenditures up to \$2,000.00 (requisition)
- Board of Control authorizes expenditures from \$2,000.01 to \$20,000.00 (BOC form).
- Finance Committee authorizes expenditures from \$20,000.01 to \$35,000.00 (BOC form).
- Council authorizes expenditures/bids over \$35,000.00 (RCA form). Board of Control awards all bids, unless otherwise specified in authorizing ordinance. (Ord. 77-23)

Date: 8/15/2023 Department: Grants

Amount: \$21,900.00 B.O.C. Approval Date: _____
(Finance Use Only)

Account Number: 138-0462-52215; 129-0462-52215

Vendor: Geen Home Solutions

Department Head/Authorized Signature: 

Item/Description:
A purchase order request to Green Home Solutions for a PY22 CHIP Private Home Repair
project at 335 South Prospect Street in Medina. The amount for the project is \$21,900 utilizing
14,900 from CHIP CDBG funds (Project Number AC-22-03) and \$7,000 from CHIP OHTF Funds
(Project Number SC-22-05). The project includes the reconstruction of a rear deck ramp,
reconstruction of a front porch, and bathroom renovations.

FINANCE COMMITTEE APPROVAL: (expenditures from \$20,000.01 to \$35,000.00)

Date Approved/Denied by Finance Committee: _____

Date to Finance: _____

Clerk of council

- Please have all BOC items for the agenda to the Mayor's Office before 5 p.m. on Friday before the scheduled BOC meeting.
 - Please have all Finance Committee items for the agenda to the Clerk of Council's Office before 5 p.m. on Tuesday before the scheduled Finance Committee meeting.
- Thank you.

REQUEST FOR COUNCIL ACTION

No. RCA 23-149-8/28

Committee: Finance

FROM: Andrew Dutton

DATE: August 15, 2023

SUBJECT: PY 2022 CHIP, Private Rehab Project at 342 Foundry Street

SUMMARY AND BACKGROUND:

A purchase order request to Green Home Solutions for a PY22 CHIP Private Rehabilitation project at 342 Foundry Street in Medina. This is a large project with a contract for \$39,675.00.

Exterior work for the project includes a new roof, new gutters and downspouts, window and door replacement, and front porch repairs. Interior work for the project includes a bathroom renovation, a new dishwasher, electric work throughout the home, and smoke detector installation.

Project Number: AC-22-07

Estimated Cost: \$39,675.00

Suggested Funding:

- sufficient funds in Account No. 139-0462-52215
- transfer needed from Account No. _____ to Account No. _____
- NEW APPROPRIATION needed in Account No. _____

Emergency Clause Requested: Yes

Reason: The contractor is ready to begin the project and make repairs on the home

COUNCIL USE ONLY:

Committee Action/Recommendation:

Council Action Taken:

Ord./Res.

Date:

REQUEST FOR COUNCIL ACTION

No. RCA 23-150-8/28
Committee: Finance

FROM: Andrew Dutton

DATE: 8/16/23

SUBJECT: Finance Committee Discussion - Development of City Property at 410 E. Smith Rd.

SUMMARY AND BACKGROUND:

Discussion Request

A request has been made for City Council to discuss the development of city owned land at 410 East Smith Road (Former Bennett Lumber Site) with the Executive Director of Habitat for Humanity. The purpose of the discussion is to consider the possibility of Habitat for Humanity developing the site for residential purposes. The request seeks to measure City Council's interest in the project.

Previous Discussion - 2021

The topic was previously discussed in November of 2021 when the Executive Directors of Habitat for Humanity and Medina Metropolitan Housing Authority (MMHA) presented a combined residential development of the site to City Council. At the time, the City was in the process of creating a Comprehensive Plan and advised that the project be revisited after the Comprehensive Plan was completed.

The current request does not include MMHA as their priorities have shifted to other projects.

Comprehensive Plan - 2022

The East Smith Focus Area section of the Comprehensive Plan has been provided. The Focus Area illustrates a larger scale vision for the redevelopment of the East Smith corridor and provides concepts for the subject site and adjacent properties.

Concepts

Conceptual plans have been provided by Habitat for Humanity including a site plan, exterior renderings, and floor plans.

Estimated Cost: N/A

Suggested Funding:

- sufficient funds in Account No.
- transfer needed from Account No. _____ to Account No. _____
- NEW APPROPRIATION needed in Account No.

Emergency Clause Requested: N/A

Reason:

COUNCIL USE ONLY:

Committee Action/Recommendation:

Council Action Taken:

Ord./Res.

Date:



Habitat for Humanity[®]

of Medina County

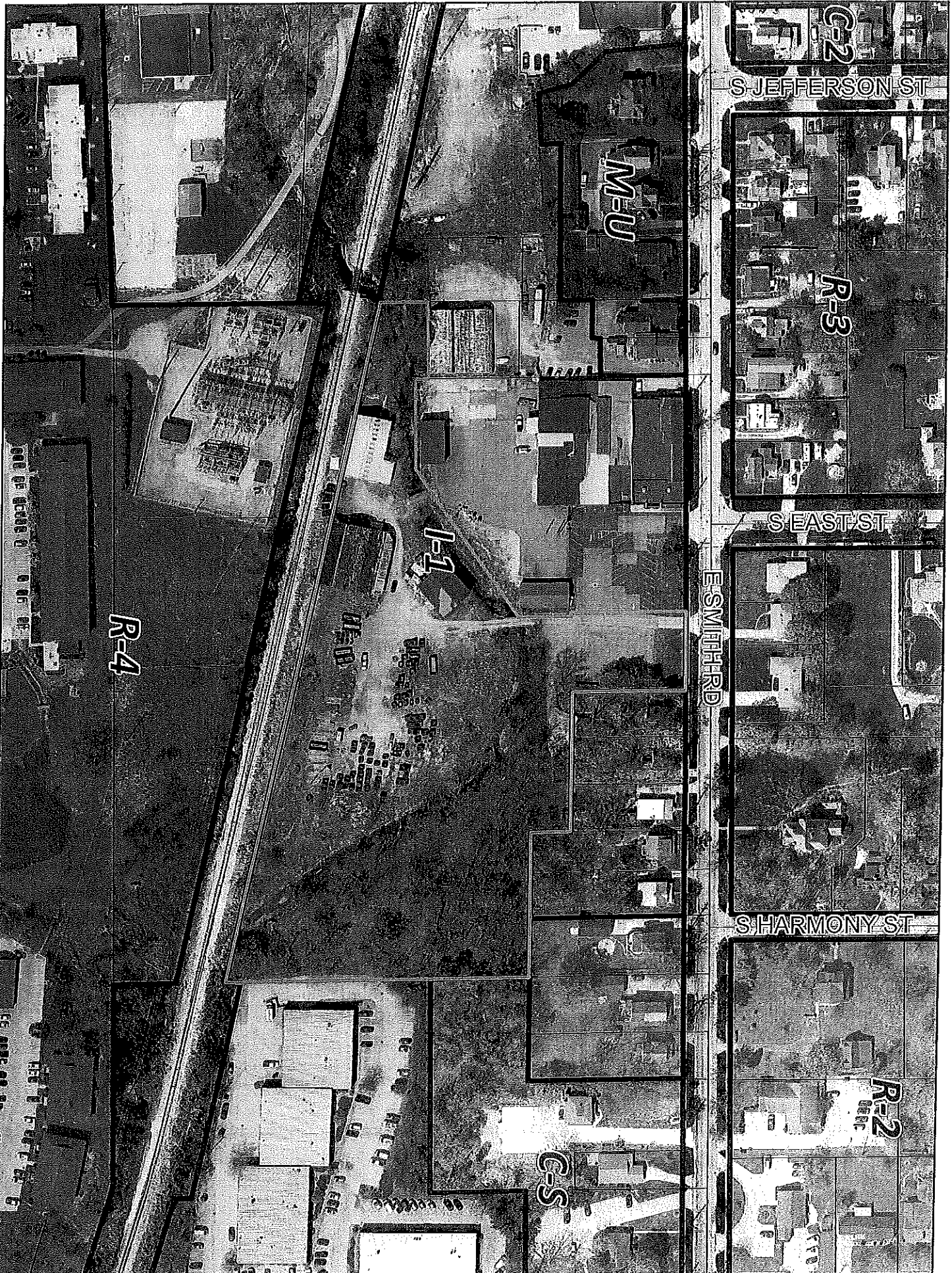
City of Medina – Finance Committee – Monday August 28th, 2023

Habitat for Humanity of Medina County is committed to the vision of seeing a world where everyone has a decent place to live. We bring people together to build homes, communities, and hope. Those who apply for our homeownership program must meet three general criteria: the need for better housing, willingness to partner with Habitat by completing 'sweat equity' hours and lastly applicants must have the ability to pay monthly mortgage payments. Habitat partners with families and individuals to provide the opportunity to purchase a safe, decent, and affordable home with a 0% interest mortgage and an affordable monthly payment. We build strength, stability, and self-reliance through shelter.

Over the last several years Habitat has seen the shortage of affordable housing units lead to an increase in people applying for our homeownership program. This year alone we've received 41 applications for our program. The increase in applications along with other factors led the Habitat Board of Directors to begin discussing and working towards finding a larger piece of property that we could develop with multi-family units.

Habitat believes this parcel of land we are discussing tonight can be used to provide more affordable housing units for families and individuals here in Medina County. We also believe this aligns with one of the recommended uses of this property found in the City's most recent comprehensive plan. Another need this development could address is the shortage of workforce housing units we are seeing here in our County. Medina County companies and businesses are struggling with workforce shortages due to the rising costs to live in our County.

The site plan, floor plans, and exterior renderings provided for you tonight show ten total units: one two-bedroom / two-bathroom model and four three-bedroom / two-bathroom model. Following Habitat's homeownership model, these units would be sold in a similar way as our single-family homes. These would be homeowner occupied units.



C-2

S JEFFERSON ST

M-U

R-3

S EAST ST

E SMITH RD

I-1

R-4

S HARMONY ST

R-2

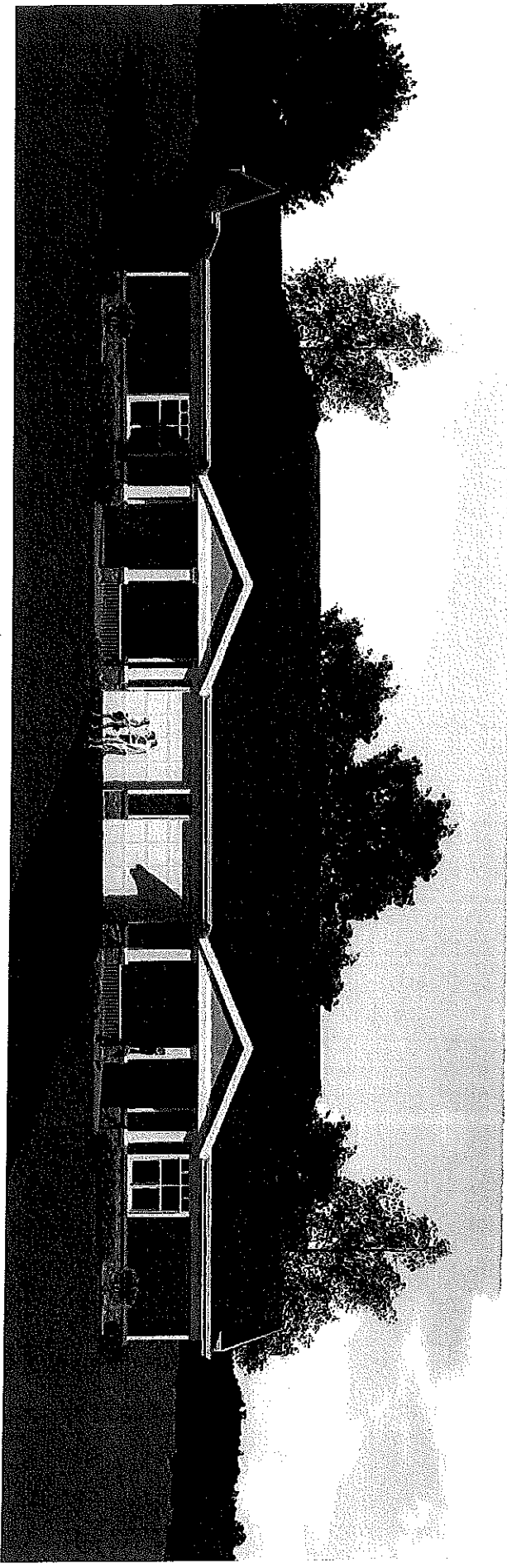
C-S

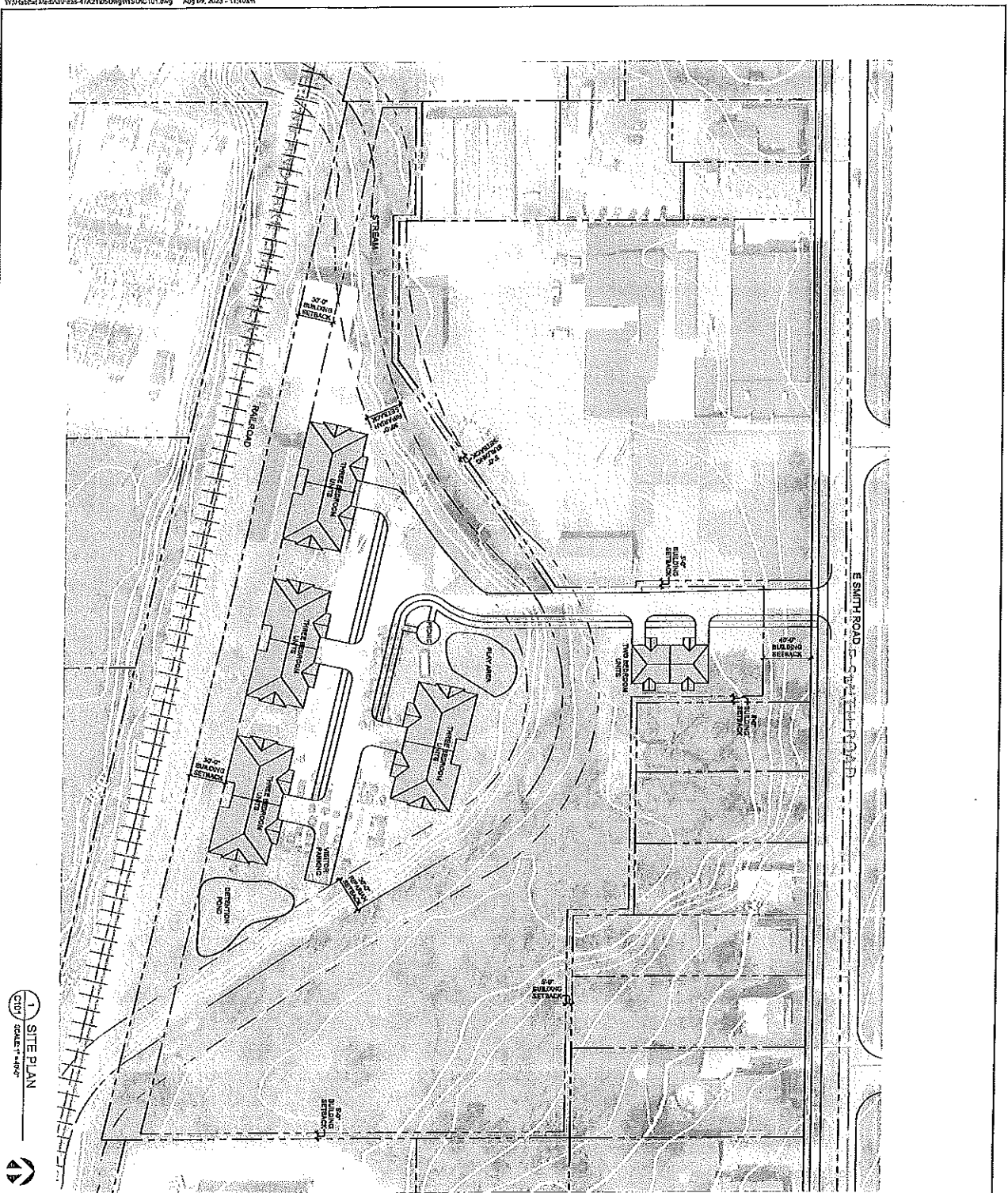




ARCHITECTS

**HABITAT FOR HUMANITY OF MEDINA COUNTY
EXTERIOR RENDERING**





1 SITE PLAN
 CITY SCALE 1/8" = 1'-0"

ZONING INFORMATION

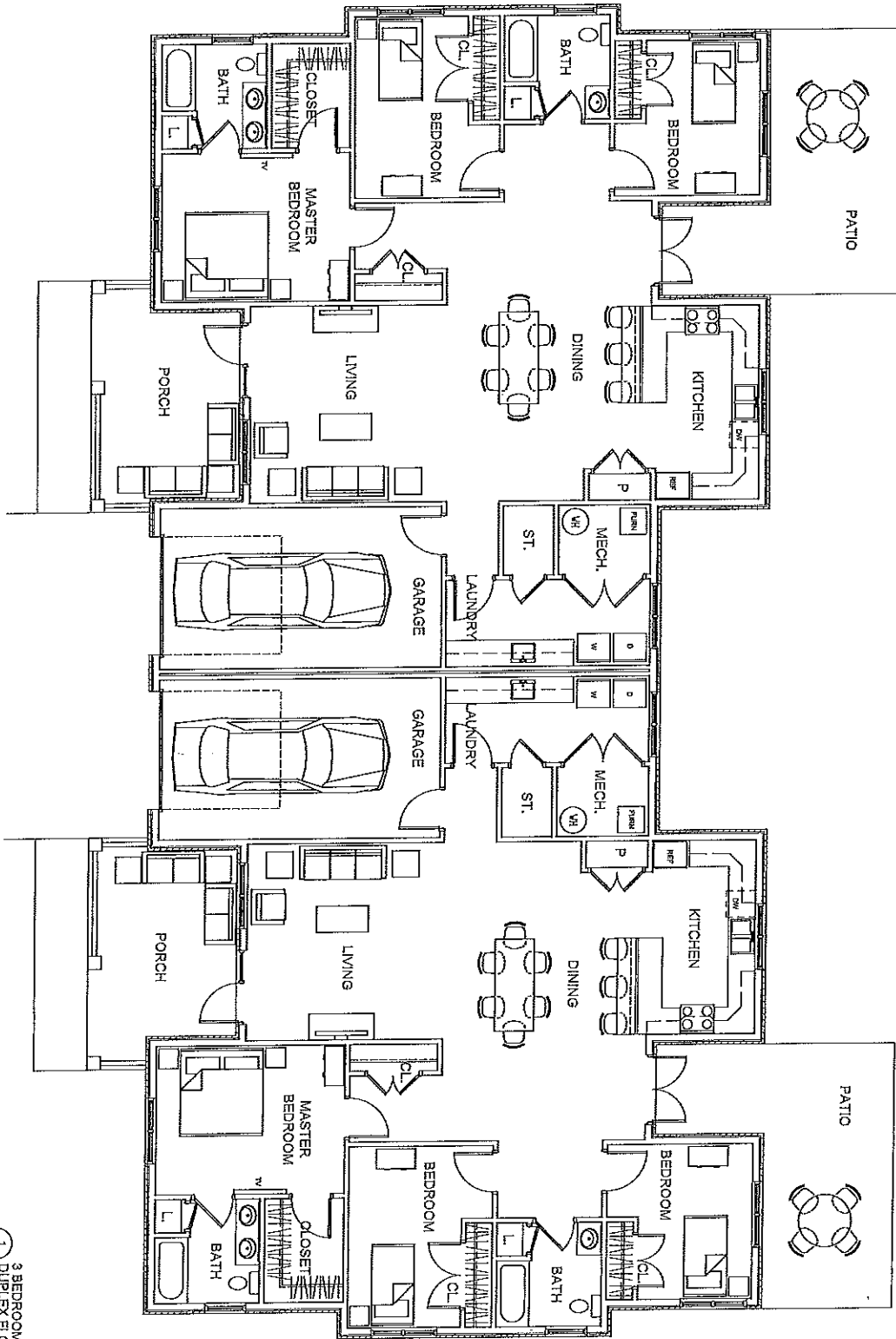
MINIMUM HEIGHT: 10 FT
 MAXIMUM BUILDING HEIGHT: 35 FT FROM FINISH MAJOR ROOF LINE
 MINIMUM FRONT YARD SETBACK: 10 FT
 MINIMUM SIDE YARD SETBACK: 5 FT
 MINIMUM REAR YARD SETBACK: 10 FT
 MINIMUM LOT COVERAGE: 50%
 MINIMUM LOT AREA: 10,000 SQ FT
 MINIMUM LOT WIDTH: 30 FT
 MINIMUM LOT DEPTH: 100 FT
 MINIMUM LOT AREA: 10,000 SQ FT
 MINIMUM LOT WIDTH: 30 FT
 MINIMUM LOT DEPTH: 100 FT

ARCHITECTS
 400 GRANT STREET
 ANSON, OH 44311
 PHONE: (330) 887-1198
 WWW.ANSONARCHITECTS.COM

TURNING VISIONS INTO REALITY
 08/08/2023
 DATE
 47A21
 PROJECT NUMBER
C101
 DRAWING NUMBER

tc ARCHITECTS

SITE PLAN
HABITAT FOR HUMANITY
MEDINA, OHIO



3 BEDROOM
DUPLEX FLOOR PLAN
1/8" = 1'-0"

THREE BEDROOM UNIT PLAN

HABITAT FOR HUMANITY
MEDINA, OHIO



ARCHITECTS
430 SPRANT STREET
MEDINA, OH 44131
PHONE: (330) 527-0133
WWW.Architects.com

TURNING VISIONS
INTO REALITY

08/08/2023

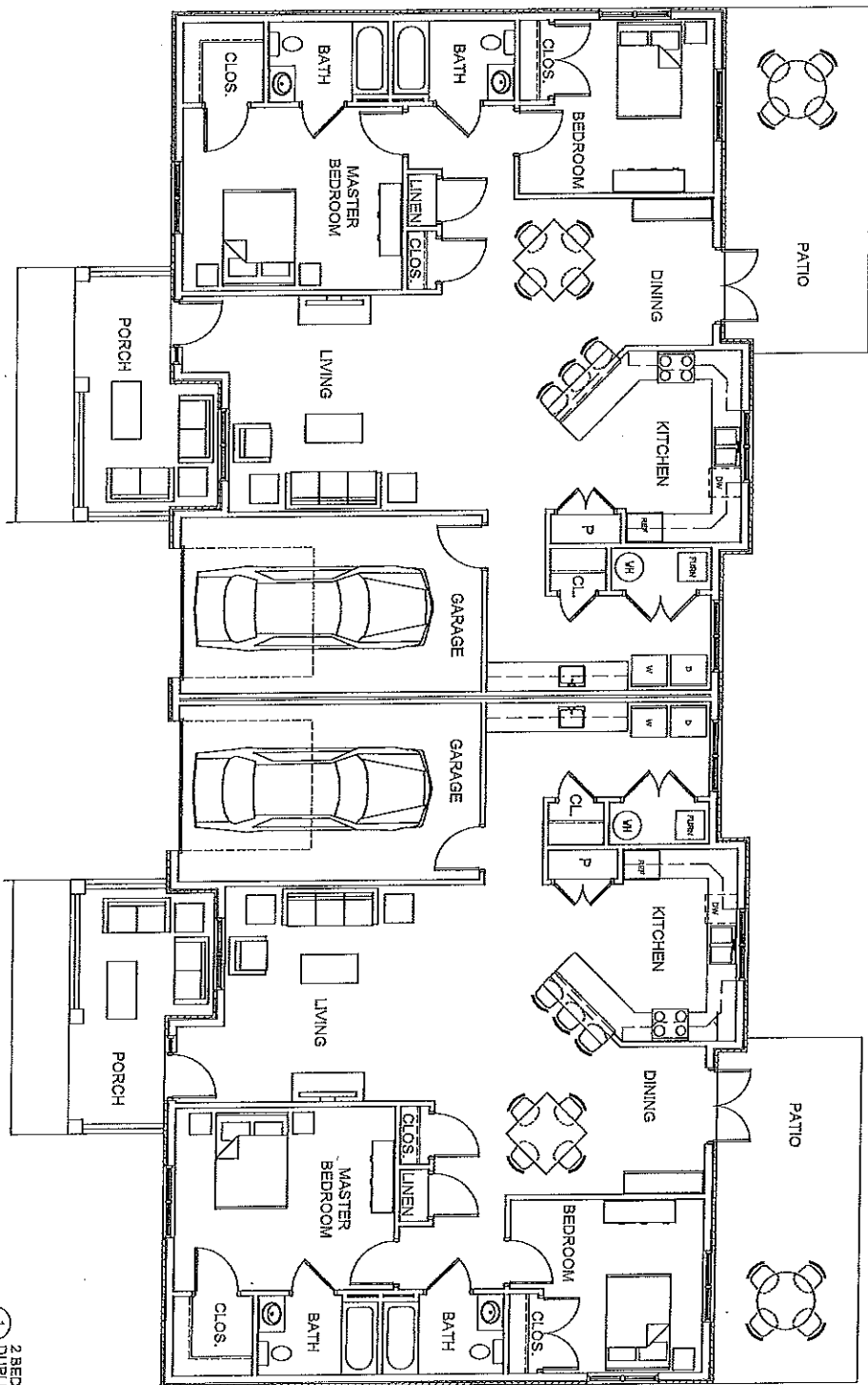
DATE

47A21


PROJECT NUMBER

A101

DRAWING NUMBER



2 BEDROOM
 DUPLEX FLOOR PLAN
 A102 / SCALE: 1/8" = 1'-0"

ARCHITECTS

 430 SPANT STREET
 AKRON, OH 44311
 PHONE (330) 957-1083
 WWW.TCARCHITECTS.COM
 TURNING VISIONS
 INTO REALITY
 08/08/2023
 DATE
 47A21
 PROJECT NUMBER
A102
 DRAWING NUMBER

TWO BEDROOM UNIT PLAN
 HABITAT FOR HUMANITY
 MEDINA, OHIO

NO.	DESCRIPTION	DATE

Comprehensive Plan - 2022

EAST SMITH

OVERVIEW

Located on the east side of the Central Business District, East Smith provides an opportunity to support the historic downtown with complementary mixed-use development. East Smith Road bisects the focus area with Broadway Street as the western boundary and the railroad line as the southern terminus. The area is a transition zone between predominantly single-family residential development and the growing central business district and historic downtown core. Existing land uses include commercial, vacant industrial properties mixed with single-family residential, a school, and an industrial business park. Champion Creek winds its way through the area's southern portion alongside the Champion Creek Trail. The site also has a considerable amount of grade that should be considered and may impact the configuration for how the area is developed in the future.

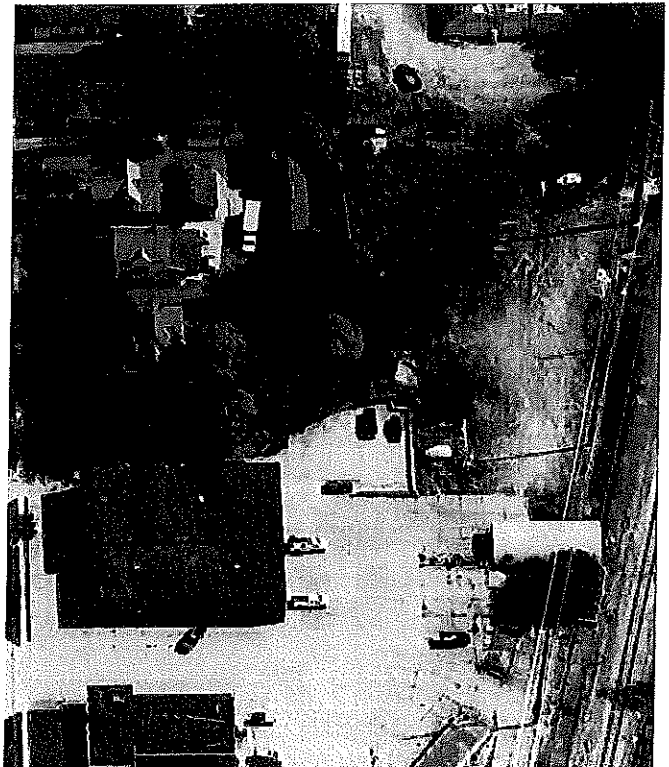
ISSUES AND OPPORTUNITIES

There is an opportunity to plan for a mix of housing and commercial to support the bordering development and complement the historic downtown and the Farmer's Exchange. Several businesses already exist south of East Smith Road, but lack a direct connection to the corridor. Single-family residential homes are mainly located along the corridor with street frontage.

Opportunities for redevelopment exist with underutilized properties and additional parcels the city controls. These properties provide a prime location for mixed-use development that could add include commercial uses and housing options,

such as multi-family or affordable units. Providing and locating housing here would also introduce park/open space to the site to complement and highlight Champion Creek and its existing multi-purpose trail.

In summary, redeveloping this area creates an opportunity to complement the historic downtown and create a mixed use development expanding housing choices and the local tax base.



Aerial view of Focus Area.

Comprehensive Plan - 2022

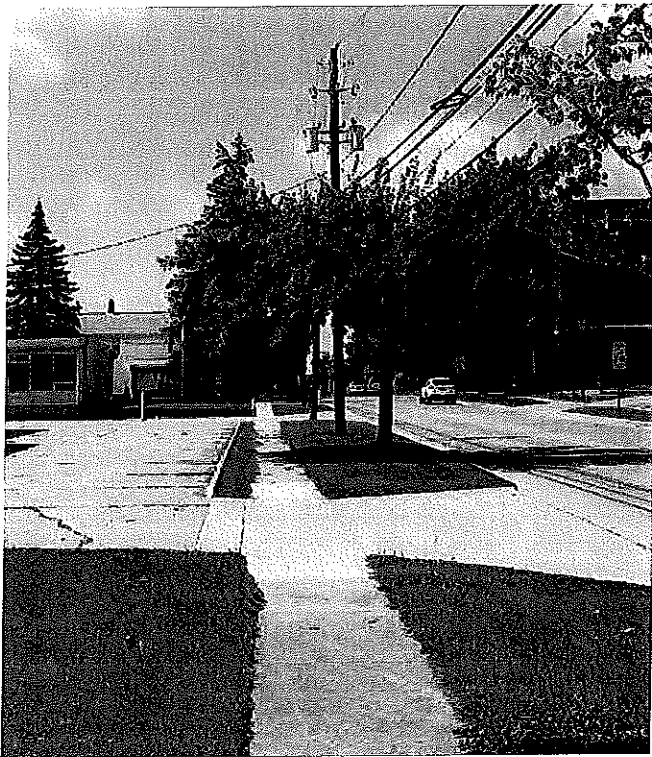
VISION

The vision for this Focus Area is to transform vacant and dormant land uses, increase land use efficiency by adding mixed-use development, support adjacent development in the neighborhood, and highlight Champion Creek. The primary building would be mixed-use commercial/residential with podium parking and adjacent green/open space. The building would front East Smith Road to re-establish a building line and street frontage. The building height would not exceed three stories along East Smith Road to keep with the surrounding neighborhood context. Still, due to the sloping topography on the rear of the site, the building height could go up to four stories without compromising the scale of the neighborhood. Parking would support uses on the property itself and fill demand for adjacent developments.

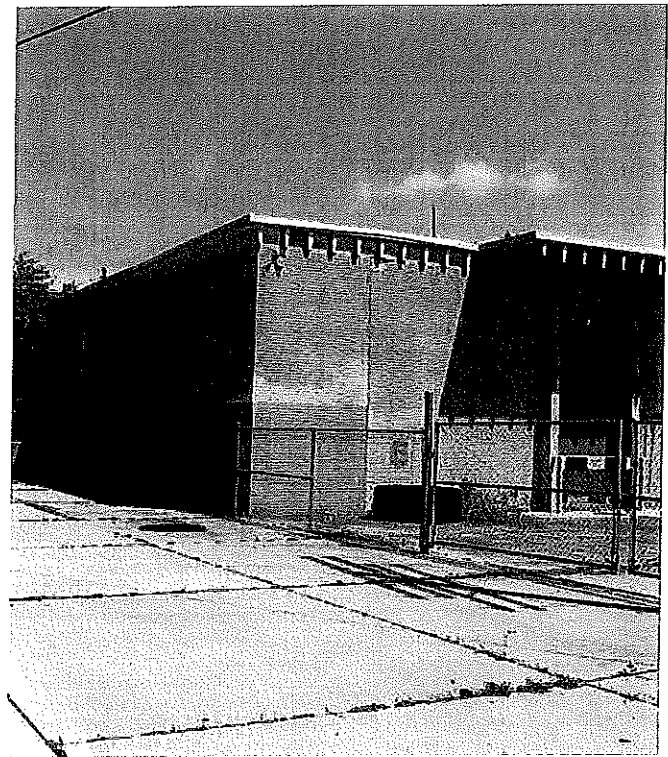
Expanding the vision further east, additional residential could continue to provide alternative housing options for residents.

The current building footprints on the site could be re-organized into a mixed-use building with continuous frontage on East Smith Road. Open space may also be considered to serve future residents in the area and complement Champions Creek.

The proposed vision for this area would fit into the character of the existing neighborhood much more than current building typologies, and be developed to seamlessly transition from the single-family neighborhood to multi-family and mixed-use entering the Central Business District. The increased density may encourage consumers to regularly visit the mixed-use development and provide more conveniently located goods and services.



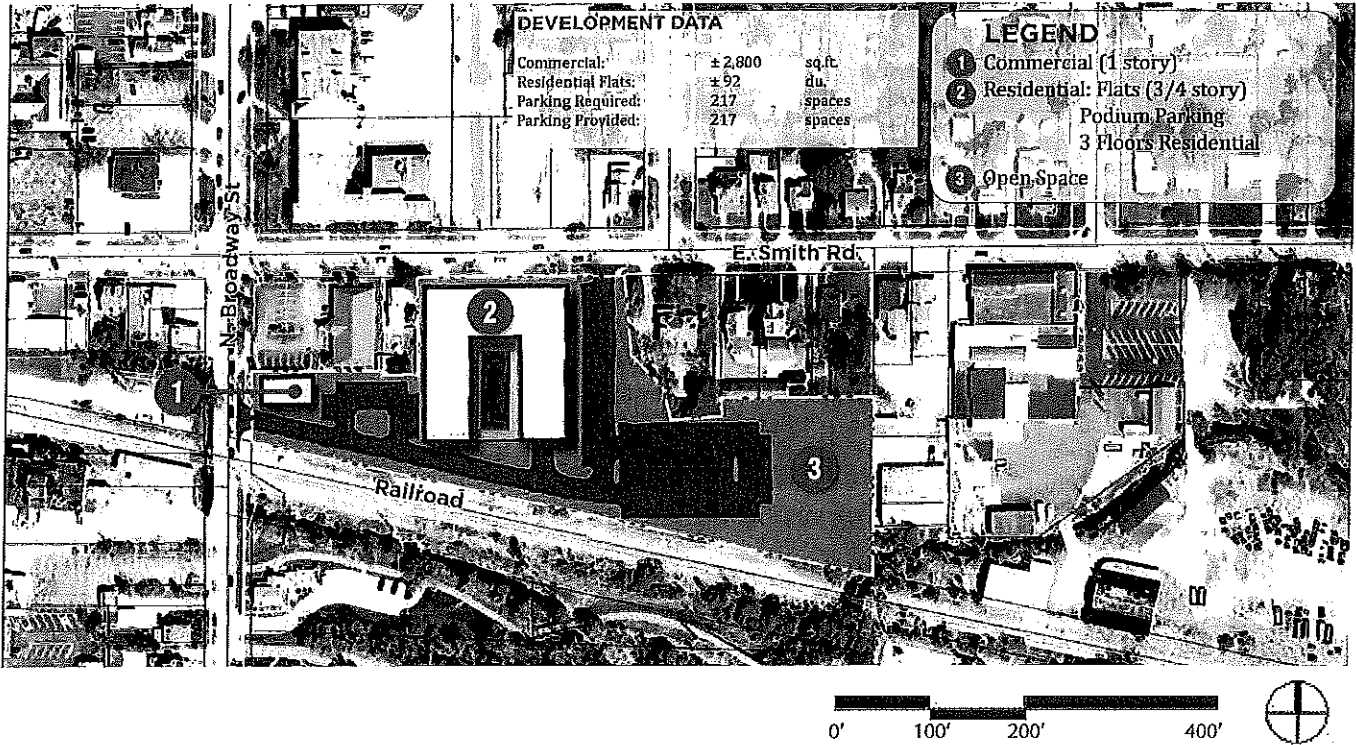
View looking west along East Smith Road.



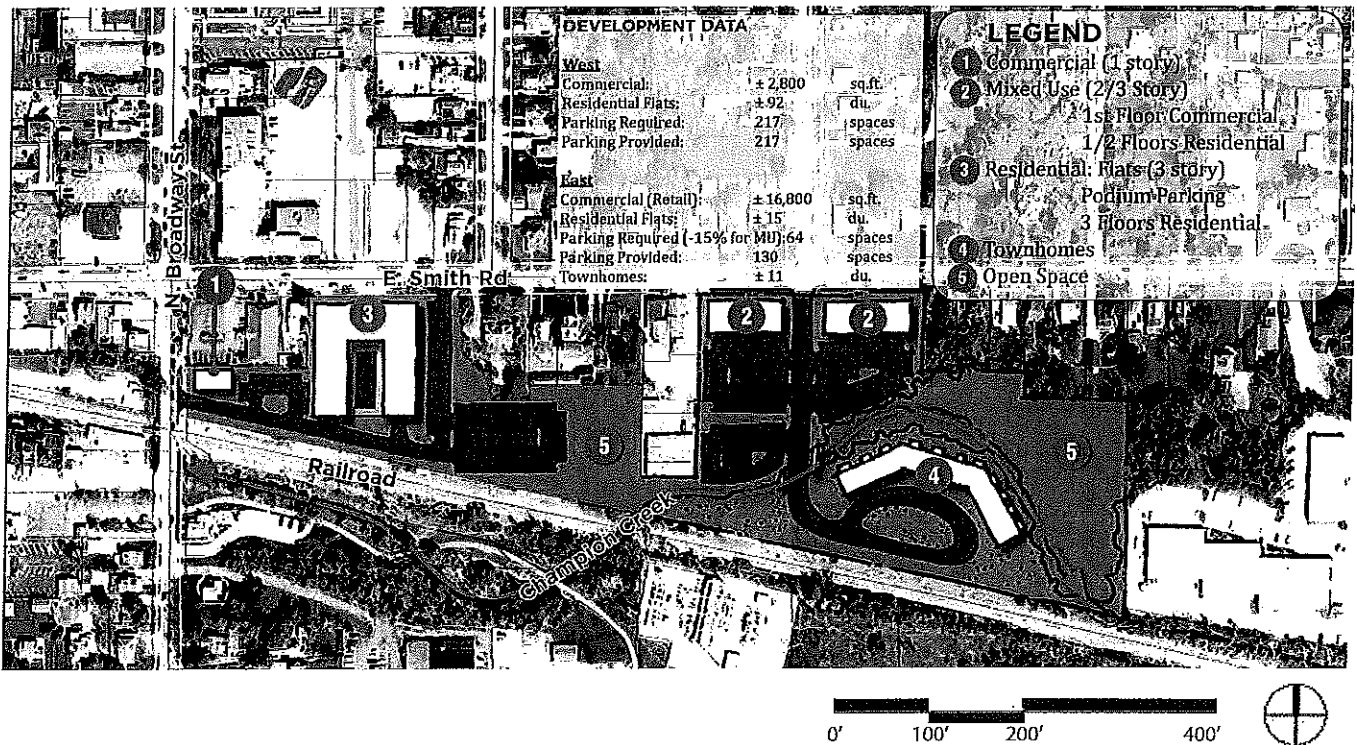
View looking north along South Broadway Street.

Comprehensive Plan - 2022

DEVELOPMENT CONCEPT OPTION 1: COMMERCIAL & RESIDENTIAL



DEVELOPMENT CONCEPT OPTION 2: MIXED USE



REQUEST FOR COUNCIL ACTION

From: Greg Huber, Law Director

No. RCA 23-151-8/28

Date: August 21, 2023

Committee: Finance + Council

Subject: Settlement Agreement and Release – Access Information Mgmt. Corp.

Summary and background:

Requesting Council authorize the Mayor to sign the attached Settlement Agreement and Release between the City of Medina and Access Information Management Corp.

Estimated Cost: N/A

Suggested Funding:

Sufficient Funds in Account:

Transfer Needed From:

To:

New Appropriation Needed into Account:

Emergency Clause Requested:

Yes

No

Reason:

COUNCIL USE ONLY:

Committee Recommendation:

Ord./Res.:
Date:

Ord. 127-23
8-28-23

SETTLEMENT AGREEMENT AND RELEASE

This SETTLEMENT AGREEMENT AND RELEASE (“Agreement”) is made by and between City of Medina, a municipal corporation located in Medina County, Ohio (the “Releasing Party”) and Access Information Management Corporation, f/k/a Retrievox, Inc., a Massachusetts corporation (“Access”) (Access and the Releasing Party each individually referred to as a “Party” and collectively referred to as the “Parties”) and shall become effective immediately following execution by all Parties (“Effective Date”).

RECITALS

WHEREAS, Access and Releasing Party are parties to an agreement for the hardcopy storage of documents and records and related services;

WHEREAS, Releasing Party filed a Complaint against Access in the Medina County Court of Common Pleas on or about September 8, 2022, captioned *City of Medina v. Retrievox, Inc. nka Access Information Management Corporation, et al.*, Case No. 22-CIV-0721 (the “Litigation”). Among other allegations, Releasing Party alleged that Access breached its obligations associated with the return of hardcopy storage documents belonging to Releasing Party;

WHEREAS, one of the disputed issues in the Litigation was whether the Parties’ relationship was governed by a service agreement entered into on or about May 31, 2005 between Access’s predecessor (the “MSA”) attached as Ex. A to the Complaint and/or the “Access Service Terms and Conditions” attached as Ex. B to the Complaint;

WHEREAS, Access requested from Releasing Party \$2,500 in retrieval costs and delivery costs (together, the “Requested Payments”) upon Releasing Party’s request for the return of its inventory in storage and termination of the Parties’ business and contractual relationship, except

with regard to the ongoing relationship between the City of Medina Municipal Court and Access where its records are currently being stored at the Access facility in Brecksville, Ohio;

WHEREAS, Access denies the allegations and claims asserted in the Litigation and that it breached any obligations owed to Releasing Party;

WHEREAS, Releasing Party disputes the costs and total of the Requested Payments and Access' relocation of storage materials outside of Medina, Ohio;

WHEREAS, during the Litigation and prior to entering into this Agreement, Access made multiple deliveries of boxes of hardcopy storage documents belonging to Releasing Party to Releasing Party pursuant to its delivery instructions, including approximately 19 pallets of boxes of hardcopy storage documents delivered by Access to Releasing Party on or about February 17, 2023 and approximately 620 boxes of hardcopy storage documents delivered by Access to Releasing Party in April 2023.

WHEREAS, on June 13, 2023, Access informed Releasing Party that it had determined that it is unable to locate additional boxes belonging to Releasing Party that Releasing Party believes were provided to Access and have not yet been returned;

WHEREAS, the Parties wish to enter into this Agreement to settle and resolve all rights, claims, defenses, and demands that exist or may exist between them relating to the Litigation, the MSA, the Access Service Terms and Conditions, and the Parties' business relationship, and to avoid the risks and expenses of further disputes and litigation;

NOW, THEREFORE, it is agreed by and between the Parties as follows:

1. **Access agreement to waive the Requested Payment.** In consideration for the covenants exchanged through this Agreement, Access agrees to waive the Requested Payment for retrieval costs and delivery costs.

2. **Release.** In consideration for the covenants exchanged through this Agreement, including the consideration set forth in Section 1, Releasing Party hereby remises, releases and forever discharges Access, its servants, employees, agents, partners, investors, attorneys, representatives, officers and directors, affiliates, and subsidiaries, past and present, and their heirs, executors, administrators, estates, legal representatives, attorneys, agents, employees, predecessors, successors, and assigns (collectively referred to as the “Released Access Entities”) from and against any and all claims, charges, complaints, demands, actions, causes of action, suits, rights, debts, sums of money, costs, accounts, covenants, contracts, agreements, promises, doings, omissions, damages, executions, obligations, liabilities, and expenses (including attorneys’ fees and costs) of every kind or nature, whether known or unknown, asserted or non-asserted, that Releasing Party now has, owns, holds, or claims to have, own, or hold, or may have had, owned, or held, or may in the future claim have, own, or hold against the Released Access Entities, from the beginning of the world to the Effective Date, arising out of, by reason of, or in any manner connected with the Litigation, the MSA, the Access Service Terms and Conditions, or the Parties’ business relationship, excluding, however, those claims that may arise and relate to Access’s provision of services to the Medina Municipal Court out of its Brecksville, Ohio location.

3. **Access agreement to return boxes belonging to Releasing Party if discovered after the Effective Date.** As further consideration for the covenants exchanged through this Agreement, to the extent additional boxes belonging to Releasing Party are located by Access, Access agrees to retrieve and deliver them to Releasing Party without charge. In the event that additional boxes belonging to Releasing Party are located in Access’s warehouses in the future, Releasing Party directs Access to contact Medina Law Director Greg Huber at (330) 722-5300 and gghuber@medinaoh.org to coordinate the delivery instructions.

4. **Business and contractual relationship.** The Parties have agreed to terminate their business and contractual relationship through this Agreement, except as to the ongoing relationship between the City of Medina Municipal Court and Access where its records are currently being stored at the Access facility in Brecksville, Ohio which shall not be affected by this Agreement.

5. **Confidentiality.** The City of Medina agrees to keep the terms of this Agreement confidential, and to not disclose the terms to any third person, except: (a) to individuals at the City of Medina involved in the approval and/or execution of this Agreement; (b) in response to public records requests; or (c) as otherwise required by law or pursuant to a court order.

6. **Dismissal of action.** Within five business days of the Effective Date, Releasing Party shall dismiss the Litigation with prejudice and file any other pleadings necessary to promptly effectuate the dismissal. In addition to expressly indicating that the dismissal is with prejudice, the dismissal shall indicate that the Parties are to bear their own costs, attorney fees, and expenses.

6. **Non-disparagement.** Releasing Party agrees that, unless required to do so by legal process, its officers and directors will not make any disparaging statements or representations, either directly or indirectly, whether orally or in writing, by word or gesture, to any person whatsoever, about the Released Access Entities. For purposes of this paragraph, a disparaging statement or representation is any communication which, if publicized to another, would cause or tend to cause the recipient of the communication to question the business condition, integrity, competence, good character, or product quality of the entity, product or person to which the communication relates.

7. **New or different facts.** It is understood by the Parties that there is a risk that subsequent to the execution of this Agreement, a Party or its attorneys may thereafter discover facts different from or in addition to the facts which the Party or its counsel now know or believe

to be true, or that the loss or damages presently known may be or become greater than the Agreement to apply thereto, and it is the intention of the Parties to hereby fully, finally and forever settle and release any and all claims, disputes and differences which do now exist, may exist or heretofore have existed between them.

8. **Entire agreement.** This Agreement constitutes the entire agreement by and between the Parties with regard to the subject matter set forth herein and supersedes all prior and contemporaneous agreements, understandings and representations between or among the Parties, oral or written, concerning the subject matter hereof. No representation, promise, condition, inducement or statement of intention, express or implied, that is not set forth in this Agreement has been made by any Party concerning such subject matter, no Party has relied upon any representation, promise, condition, inducement or statement of intention, express or implied, that is not set forth in this Agreement concerning such subject matter, and no Party shall be bound by any purported representation, promise, condition, inducement or statement of intention, express or implied, that is not set forth in this Agreement concerning such subject matter.

9. **Reliance on counsel.** In entering into this Agreement, the Parties represent that they have completely read the terms of this Agreement and have had the opportunity to inquire of their attorneys about these terms, and that those terms are fully understood and voluntarily accepted by the Parties.

10. **Agreement as contract.** The terms of this Agreement are contractual, not a mere recital, and are the result of negotiation among the Parties.

11. **Signatory authority.** Each person executing this Agreement represents and warrants that he or she has taken all actions and obtained all authorizations, consents and approvals as are required with respect to this Agreement and/or his or her authority to execute the same.

12. **No admission of liability.** The Parties agree this Agreement constitutes the settlement or compromise of disputed claims, and that it is not to be construed as an admission of liability by any signatory. Access specifically disclaims and denies: (a) any liability to the Releasing Party; and (b) engaging in any wrongful, tortious, or unlawful activity.

13. **Interpretation.** If any provision herein is held to be invalid or unenforceable for any reason, it shall be severed therefrom, and the remaining provisions shall remain in effect. The headings within this Agreement are purely for convenience and are not to be used as an aid in interpretation.

14. **Legally binding.** All of the terms and provisions of this Agreement shall be operative and binding upon the Parties upon execution hereof and upon and inure to the benefit of, and be enforceable by, the Parties and their respective heirs, administrators, executors, estates, legal representatives, successors and assigns.

15. **Counterparts.** This Agreement may be executed and delivered in any number of counterparts each of which, when so executed and delivered, shall be and constitute an original and one and the same document. The Parties agree that a facsimile or a scanned and e-mailed copy of this Agreement will be treated as an original for all purposes.

Signature Page to Follow

*Signature Page for Settlement Agreement and Release by and between
Access Information Management Corporation and City of Medina*

WITNESS MY HAND AND SEAL this _____ day of July, 2023

City of Medina

By: _____

Name:

Title:

WITNESS MY HAND AND SEAL this _____ day of July, 2023

Access Information Management Corporation

By: _____

Name: Fred Arens

Title: Assistant General Counsel

(Finance use only)

RCA Number RC# 23-152-8/28
(Council use only) Finance
NO. 2023-036

REQUEST FOR APPROPRIATION ADJUSTMENT

TYPE OF ADJUSTMENT
(CHECK ONE)

ADMINISTRATIVE
FINANCE COMMITTEE
COUNCIL

FROM ACCOUNT NUMBER	ACCOUNT DESCRIPTION	TO ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT	TRANSFER OF EXISTING APPROPRIATION	UNAPPROPRIATED FUNDS
		388-0714-53315	Computer Cap - Tools & Minor	\$5,800.00		X

Please accept check number 1300 from the Miracle League of NE Ohio for security camera equipment at Sam Mast Park

DEPARTMENT HEAD: _____
MAYOR'S APPROVAL:
(WHEN NECESSARY) Art Hamwell

DATE: 8/2/23

COUNCIL/COMMITTEE ACTION:
APPROVED: _____
DENIED: _____
RETURNED FOR EXPLANATION: _____
RETURNED TO USE EXISTING ACCOUNT FUNDS: _____

ORD. NO. 128-23

CLERK OF COUNCIL/DATE

ROUTING: ORIGINAL TO FINANCE
COPY TO DEPT. HEAD
COPY TO COUNCIL

Batch Number
(Finance use only)
Batch Posted?

RCA Number
(Council use only)

*RCA 23-152-8/28
Finance*

REQUEST FOR APPROPRIATION ADJUSTMENT

TYPE OF ADJUSTMENT
(CHECK ONE)

ADMINISTRATIVE
FINANCE COMMITTEE
COUNCIL

X
X

NO. 2023-035
(Finance use only)

FROM ACCOUNT NUMBER	ACCOUNT DESCRIPTION	TO ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT	TRANSFER OF EXISTING APPROPRIATION	UNAPPROPRIATED FUNDS	REASON
		104-0301-53315	Parks - tools & minor	4,497.68		X	donation - cameras - 406 s broadway - hellos project
		104-0301-53313	Parks - operating supplies	150.00		x	Parks - restitution_Reagan park
			Total increases to fund:				
			Total reductions to fund:				
			Total transfers within fund:				

EXPLANATION:

DEPARTMENT HEAD: Lori Bowers / Keith Dirham DATE: 08.21.23

MAYOR'S APPROVAL: _____ DATE: _____
(WHEN NECESSARY)

COUNCIL/COMMITTEE ACTION:

APPROVED: _____

DENIED: _____

RETURNED FOR EXPLANATION: _____

RETURNED TO USE EXISTING ACCOUNT FUNDS: _____

ORD. NO. 128-23

CLERK OF COUNCIL/DATE

ROUTING: ORIGINAL TO FINANCE
COPY TO DEPT. HEAD
COPY TO COUNCIL

REQUEST FOR APPROPRIATION ADJUSTMENT

№ 8476

Type of Adjustment (check one)
 Administrative _____
 Finance Committee _____
 Council

From Account Number	To Account Number	Amount	Transfer of Existing Appropriation	Unappropriated Funds
	428-0201 52215	\$ 7,000		<input checked="" type="checkbox"/>

Explanation: *Cover expenditures until the end of the mowing season for High Gross motels. PO # 2023-0398*

Department Head: *Mrs. Pumb* Date: *8/21/2023*

Council/Committee Action: Approved: _____ Ord. No. *128-23*
 (circle one) Denied: _____
 Returned for explanation: _____
 Returned to use existing account funds: _____

Clerk of Council/Date

Routing: Finance Dept-White Copy
 Department Head-Yellow Copy
 Council-Pink Copy
 Finance Dept-Gold Copy

Batch Number
(Finance use only)

RCA Number RCA 23-152-8/28
(Council use only) Finance

REQUEST FOR APPROPRIATION ADJUSTMENT

NO. 2023-037

TYPE OF ADJUSTMENT
(CHECK ONE)

ADMINISTRATIVE _____
FINANCE COMMITTEE _____
COUNCIL X

FROM ACCOUNT NUMBER	ACCOUNT DESCRIPTION	TO ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT	TRANSFER OF EXISTING APPROPRIATION	UNAPPROPRIATED FUNDS
574-0356-50111	Salaries	574-0303-50111	Salaries	\$ 40,000.00	X	
574-0356-51121	Retirement	574-0303-51121	Retirement	5,000.00	X	
574-0356-51123	Workers Comp	574-0303-51123	Workers Comp	1,200.00	X	
574-0356-51126	Medicare	574-0303-51126	Medicare	1,200.00	X	
574	Carryforward	574-0303-52212	Utilities	3,000.00		X
574	Carryforward	574-0303-53312	Chemicals	10,000.00		X
574	Carryforward	574-0303-53315	Operating Supplies	8,000.00		X
574	Carryforward	574-0303-53321	Maint. of Equipment	2,000.00		X
574	Carryforward	574-0303-53322	Maint. of Facilities	4,000.00		X

EXPLANATION:
Transferring Funds from Indoor Pool Account to Outdoor Municipal Pool to cover staffing and extra costs of prolonged season and Rec Member Use due to indoor pool closures for resurfacing. Using \$48,000 from Rec Aquatics Staffing Fund, additional funds from Carryforward \$27,000.

DEPARTMENT HEAD: Jansen Wehlfrey DATE: 8/22/2023

MAYOR'S APPROVAL: (WHEN NECESSARY) D. J. Farnell 8/22/2023

COUNCIL/COMMITTEE ACTION:

ORD. NO. 128-23

APPROVED: _____
DENIED: _____
RETURNED FOR EXPLANATION: _____
RETURNED TO USE EXISTING ACCOUNT FUNDS: _____

CLERK OF COUNCIL/DATE

ROUTING: ORIGINAL TO FINANCE
COPY TO DEPT. HEAD
COPY TO COUNCIL

(Finance use only)

RCA Number RCA 23-152-8/23
(Council use only) Finance

2023-038

REQUEST FOR APPROPRIATION ADJUSTMENT

TYPE OF ADJUSTMENT
(CHECK ONE)

ADMINISTRATIVE
FINANCE COMMITTEE
COUNCIL

X
20

NO. _____

FROM ACCOUNT NUMBER	ACCOUNT DESCRIPTION	TO ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT	TRANSFER OF EXISTING APPROPRIATION	UNAPPROPRIATED FUNDS
104-0800-40182	Recreation Donation	104-0301-52215	Parks Maintenance - Contractual	\$2,500.00		X
104-0500-40182	Recreation Donation	104-0301-52215	Parks Maintenance - Contractual	\$2,500.00		X

Move funds from MR 2023-MR-0001151-01 Fireworks Montville Twp and MR 2023-MR-0001313-01 Fireworks Medina Twp to offset expense donation for Fireworks.

DEPARTMENT HEAD: [Signature]

DATE: 8/18/23

MAYOR'S APPROVAL: [Signature] 8/21/2023



COUNCIL/COMMITTEE ACTION:

APPROVED: _____
DENIED: _____
RETURNED FOR EXPLANATION: _____
RETURNED TO USE EXISTING ACCOUNT FUNDS: _____

ORD. NO. 128-23

CLERK OF COUNCIL/DATE

ROUTING: ORIGINAL TO FINANCE
COPY TO DEPT. HEAD
COPY TO COUNCIL

REQUEST FOR COUNCIL ACTION

No. RCA 23-153-8/28
Committee: Finance

FROM: Andrew Dutton

DATE: 8/21/23

SUBJECT: Parking Agreement with Medina Supply and Improvements

SUMMARY AND BACKGROUND:

In a recently completed parking study of the Uptown and South Town Medina, parking on a whole was found to be adequate. However, the study recommended considering additional public parking in South Town, which currently has no public parking options.

This is a request to:

1. Authorize the Mayor to enter into an agreement with OC-SMA LLC, owner of Medina Supply located at 230 East Smith Road, which has generously agreed to allow public parking on a portion of the site located adjacent to South Broadway Street and the railroad tracks, as shown in the attached "Exhibit A".

The agreement would allow public parking on the site for two years, which may be extended with the agreement of both parties. The city would be responsible for the maintenance of the site over the term of the agreement.

2. Allocate \$7,226 of funding to make the site suitable for public parking. The measures need to convert the area for parking are noted below and are included in the attached "Exhibit B":
 - Lining of parking spaces (City Staff)
 - Potential removal of an existing fence on the west side of the site (City Staff)
 - Fabrication of necessary instructional/accessibility signs (City Staff)
 - Fabrication of an upgraded sign identifying the lot for public parking - \$306 quote
 - Construction of approximately 118 ft. of fencing on the east side of the site to limit access to the remainder of the property - \$6,915 quote

Estimated Cost: \$7,221

Suggested Funding:

- sufficient funds in Account No.
- transfer needed from Account No. _____ to Account No. _____
- NEW APPROPRIATION needed in Account No. 001-0410-52215 (Planning Contract Services)

Emergency Clause Requested: Yes

Reason: Allow the Mayor to enter into an agreement and authorize funds so the site can be converted to needed public parking as soon as possible

COUNCIL USE ONLY:

Committee Action/Recommendation:

Council Action Taken:

Ord./Res.

Date:

AGREEMENT

This Agreement is hereby entered into this _____ day of _____, 2023, by and between the **CITY OF MEDINA**, an Ohio Municipal Corporation, located at 132 North Elmwood Avenue, Medina, Ohio 44256, (hereinafter referred to as “the City”) and **OC-SMA LLC**, an Ohio Limited Liability Company, now known as Shelly Materials, Inc., an Ohio Corporation located at 2301 Progress Street, Dover, OH 44622 (hereinafter referred to as “Shelly Materials, Inc.”).

WITNESSETH:

WHEREAS, Shelly Materials, Inc. is the owner of property located on South Broadway Street, Medina, Ohio, known as Permanent Parcel No. 028-19D-01-021 and property located at 230 East Smith Road, Medina, Ohio, known as Permanent Parcel No 028-19D-01-018; and

WHEREAS, the City of Medina desires to use at grade hard surfaces for a parking lot area located on Permanent Parcel No. 028-19D-01-021 and Permanent Parcel No 028-19D-01-018, (hereinafter referred to as “Parking Lot”); and

WHEREAS, the existing 7,200 sq. ft. building located on Permanent Parcel No. 028-19D-01-021, (hereinafter referred to as “Building”) will not be accessed, utilized, or maintained by the City of Medina; and

WHEREAS, the City agrees to maintain the Parking Lot for the term of this Agreement;

NOW, THEREFORE, in consideration of the mutual covenants, promises, and agreements herein contained, the parties, the City and the Shelly Materials, Inc., their successors and assigns, hereby covenant, promise, and agree as follows:

I. PREMISES

Shelly Materials, Inc grants to the City the nonexclusive use and occupancy of the at grade hard surfaces for public parking purposes located on South Broadway Street, Medina, Ohio, known as Permanent Parcel No. 028-19D-01-021 and 230 East Smith Road, Medina, Ohio, known as Permanent Parcel No 028-19D-01-018. The extent of the premises is indicated in “Exhibit A”.

The City shall use the Properties for public parking, and the Properties shall not be used for any other purposes whatsoever. Use of the Properties for a purpose not expressly permitted in this paragraph shall constitute a material breach of this Agreement. Shelly Materials, Inc. makes no representations that the Properties are suitable, in whole or in part, for the City’s intended use. The City shall be solely responsible for assuring that the Properties are suitable for the City’s intended purposes.

II. SITE ALTERATIONS

The City hereby agrees to be solely responsible to install a six (6) foot tall chain link fence along the east side of the Parking Lot and is authorized to remove fencing on the west side of the Parking Lot as shown in "Exhibit B".

The City agrees to be solely responsible to stripe the Parking Lot for designated parking spaces as approximately shown in Exhibit B, subject to necessary adjustments.

The City shall be permitted to install signage to identify the lot and provide traffic control and exterior lighting on existing utility poles.

No additional alterations shall be made to the property except as required for purposes of maintenance and as set forth in this Agreement unless mutually agreed upon by the City and Shelly Materials, Inc.

III. MAINTENANCE

The City hereby agrees to be solely responsible for all maintenance of the Parking Lot, including adjacent sidewalk areas, so as to keep the property in good condition during the term of this Agreement. Shelly Materials, Inc shall not be responsible for any maintenance needs with respect to the Parking Lot if they should occur. The City's obligation to maintain the Parking Lot includes, but is not limited to, snow removal, deicing, crack repair, resurfacing, and striping of parking spaces.

The City represents and warrants that prior to entering into this Agreement it had an opportunity to inspect the Property and conduct any due diligence it desires with regard to the Property, and the City finds the Property suitable for its purposes. **THE CITY ACCEPTS THE PROPERTY AS OF THE DATE OF POSSESSION, "AS-IS", "WHERE IS", AND "WITH ALL FAULTS"**.

Shelly Materials, Inc hereby agrees to be solely responsible for all maintenance of the Building.

IV. TERM

The term of this Agreement shall be valid commencing on the date of full execution of this Agreement and end on the date two (2) years from the date of full execution of this Agreement.

This Agreement shall be extended with mutual agreement of both the City and Shelly Materials, Inc within six (6) months from the end of this Agreement.

V. UTILITIES

The City of Medina shall be responsible for all utility costs with respect to the Parking Lot. Shelly Materials, Inc shall be responsible for all utility costs with respect to the Building.

VI. REAL ESTATE TAXES

Shelly Materials, Inc agrees to remain solely responsible for the payment of real estate taxes on the subject property pursuant to the terms of the Land Installment Contract.

VII. RISK OF LOSS AND INSURANCE

The City agrees to primary responsibility for damage and/or injury to person or property proximately caused by use of the subject parking lot property during the term of this Agreement. The City shall maintain, during the entire term of this Agreement, liability insurance coverage covering the City's use of the subject property in the amount of One Million Dollars (\$1,000,000). To the extent permissible under Ohio law and to the extent of the City's insurance liability coverage, the City agrees to indemnify, hold harmless, and defend the Shelly Company from and against any and all liability, losses, damages, costs, and expenses, including reasonable attorneys' fees, incurred in connection with any claim, suit, proceeding, inquiry, or investigation based upon or relating to any use of the Parking Lot after the commencement date of this Lease and while the City is in possession of or has the right to possession of the Parking Lot pursuant to this Lease.

The City understands and agrees that any vehicles parked or stored by the City, or others with the City's permission, on the Property are stored at the City's own risk. Shelly Materials, Inc. cannot and does not ensure the safety of items stored by the City or others as permitted by the City. The City assumes the risk of loss to the City's property or the property of others as permitted by the City due to vandalism, theft, malicious mischief, unauthorized use, fire, collision, natural elements, acts of God or any other cause whatsoever. Shelly Materials, Inc. has provided no security against risks of loss to the City's property, or the property of others, against injury to the person of the City or the City's employees, agents, invitees, and guests. Thus, Shelly Materials, Inc. shall not be liable for any injury or damage to the City or any person or to any property at any time on the Property from any cause whatsoever. The City expressly assumes the risk of any loss to the City's property from any of the causes whatsoever and the City understands and agrees that lack of security shall not be deemed negligence on the part of Shelly Materials, Inc. Further, the City hereby releases Shelly Materials, Inc. from any such liability for damages and hereby waives any claim for damages arising out of the use of the Property and agrees to hold harmless Shelly Materials, Inc. from any claim or demand arising out of the use of the Property, including but not limited to costs of investigation, settlement, litigation, attorney fees, and expert witness fees, whether such claim involves an allegation of Shelly Materials, Inc.'s negligence in whole or in part. The City assumes the responsibility for and will undertake to secure its property from all risks.

VIII. TERMINATION

This Agreement may only be terminated by any party for reasons of just cause or as agreed upon by the parties or as agreed upon by a court of law should the matter of termination be an issue that is not agreed upon as between the parties. In any event, this Agreement shall terminate at the expiration of the term described herein above in Section IV.

IX. NOTICES

All notices which may be proper and necessary to be served hereunder shall be in writing and shall be served by personal delivery or by certified mail. Any such correspondence shall be sent to the following addresses:

To the City:

Office of the Mayor
City of Medina
132 North Elmwood Avenue
Medina, OH 44256

To Shelly Materials, Inc:

Shelly Materials, Inc
ATTN: Dustin Miller
2301 Progress Street
Dover, OH 44622

X. FORCE MAJEURE

Neither City nor Shelly Materials, Inc shall be deemed to be in breach of this Agreement by reason of failure to perform any of its obligations hereunder if, while and to the extent that such failure is due to strikes, boycotts, labor disputes, embargoes, shortages of materials, acts of God, acts of the public enemy, acts of government authority, weather conditions, floods, riots, rebellion, sabotage, or any other circumstance for which it is not responsible and which are not within its control; provided that this provision shall not prevent either party from exercising its right of termination under this agreement.

Signed in the presence of:

**CITY OF MEDINA,
an Ohio Municipal Corporation**

By: _____
DENNIS HANWELL, Mayor

STATE OF OHIO)
)ss:
COUNTY OF MEDINA)

Before me, a Notary Public in and for said County and State, personally appeared the above-named City of Medina, an Ohio municipal corporation, by Dennis Hanwell, its Mayor, who executed the foregoing instrument in my presence and acknowledged the same to be the voluntary act of said City and his voluntary act individually and as such officer.

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal at Medina, Ohio, this _____ day of _____, 2023.

NOTARY PUBLIC

Signed in the presence of:

OC-SMA LLC, an Ohio Limited Liability Company, now known as Shelly Materials, Inc, an Ohio Corporation

By: _____
DUSTIN MILLER, Vice President and General Manager

STATE OF OHIO)
)
COUNTY OF MEDINA)ss:

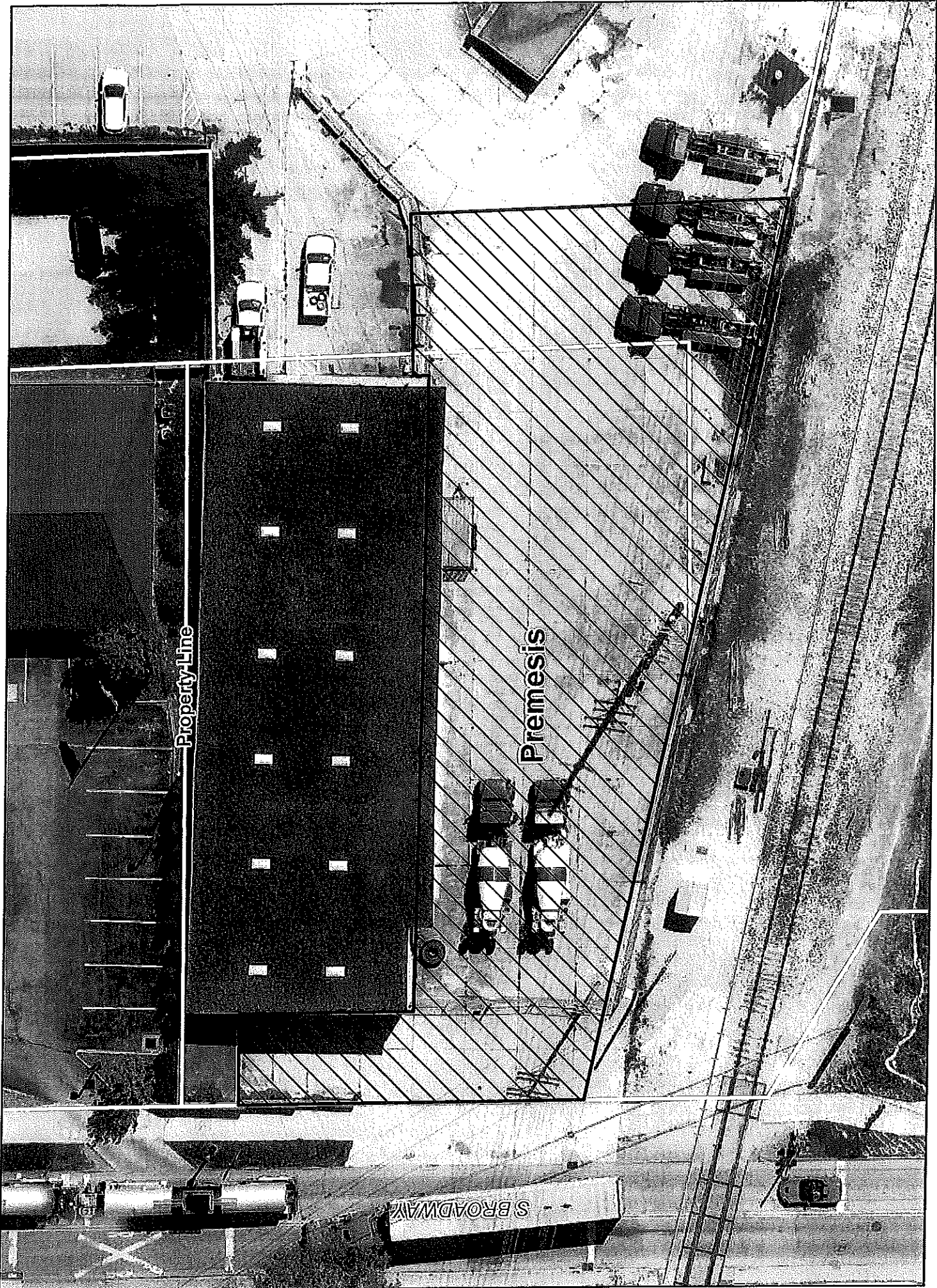
Before me, a Notary Public in and for said County and State, personally appeared the above-named Shelly Materials, Inc by Dustin Miller, its Vice President and General Manager, who executed the foregoing instrument in my presence and acknowledged the same to be the voluntary act of said company and his voluntary act individually and as such officer.

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal at Medina, Ohio, this _____ day of _____, 2023.

NOTARY PUBLIC

Document & Form Approved by:

GREGORY A. HUBER, Law Director
City of Medina



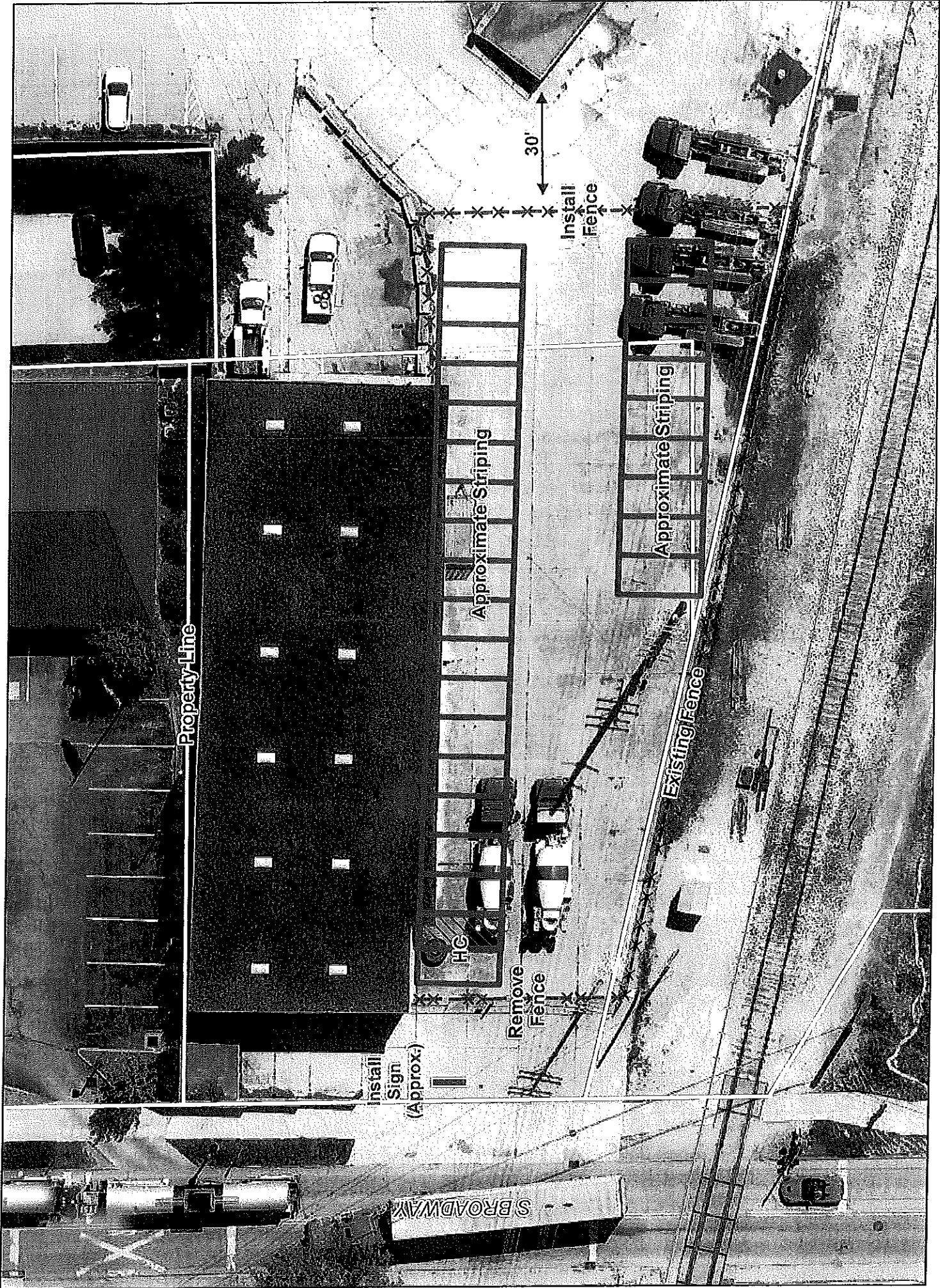
Property-Line

Premesis



Exhibit A

0 10 20 30 40 Feet



Property Line

Install Sign (Approx.)

Remove Fence

Install Fence

30'

Approximate Striping

Approximate Striping

Existing Fence



Exhibit B





8885 STATE ROUTE 14 STREETSBORO, OH 44241
AKRON: 330.626.5170 CLEVELAND: 216.663.0979 FAX: 330.626.3331

Proposal To: City Of Medina
Attn: Andrew Dutton
Email: adutton@medinaoh.org
Phone: 330-722-9023

Date: 7-20-23
Contact: Kirk

Job Location: Parking lot South of Medina Supply loading docks, SE corner of Smith and Broadway Medina OH

Proposal for the following fence work:

- A- Main partition from wall wo existing fence. Supply and install approx. 88' of 6' high industrial grade chain link fence with 1 terminal set in concrete at South end and balance of posts on welded plates secured to concrete parking area. All LG40 weight galvanized steel fence with 3" terminals, 2 1/2" line posts and 1 5/8" top rail and bracing. Wire is 9 gauge galvanized steel with 2" diamond. **\$5,125.00**

- B- Add 30' on wall from terminal to building. **\$1,790.00**

Administration: R&T Fence Company Inc. always carries workers' compensation and general liability insurance (copies of certificates available upon request).

Property lines/Survey: R & T Fence Company Inc. DOES NOT ASSUME any responsibility concerning property lines. If property pins cannot be located it is recommended the customer have the property surveyed.

Fence location: Fence location will be the customer's responsibility. Clear working area for erection of the fence is to be provided by the customer unless otherwise noted on this paperwork and charged accordingly.

Ground Area: Ground area is assumed to be free of underlying rock. Foundations or any material that would interfere with normal digging and necessitate use of drilling or blasting equipment will be at an additional charge.

Underground lines or objects: R & T Fence Company, Inc. assumes NO RESPONSIBILITY FOR ANY UNMARKED BURIED LINES OR OBJECTS. THIS INCLUDES ANY UNMARKED POOL OR SPRINKLER LINES. The customer will assume all liability for any damages caused by directing R&T Fence Co, Inc to dig in the immediate vicinity of any utilities.

Commencement of Project: If you wish to turn this "Estimate" into a "Work Order", simply sign below, and remit along with your deposit to:

R & T Fence Company, Inc.
8885 State Route 14
Streetsboro, OH 44241

*Upon receipt of the signed contract and deposit, materials will be promptly ordered and scheduled for installation (weather permitting).

Payment Terms: Half down for deposit, balance due in full upon completion of work.

Final Billing: The final billing will be based on the actual footage of fencing built and the work performed. Additional charges for any extra work not covered in this contract along with any additional charges will become payable upon completion of work. A finance charge of 1.5% per month (or a minimum of \$1.00) which is an annual percentage rate of 18% shall be applied to accounts that are not paid within 30 days unless different terms have been arranged with an officer of R & T Fence Company, Inc.

ALL MATERIALS WILL REMAIN THE PROPERTY OF R&T FENCE COMPANY INC. UNTIL ALL INVOICES PERTAINING TO THIS JOB ARE PAID IN FULL. RIGHT OF ACCESS AND REMOVAL IS GRANTED TO R&T FENCE CO., INC. IN THE EVENT OF NONPAYMENT UNDER THE TERMS OF THIS CONTRACT. THE CUSTOMER AGREES TO PAY ALL INTEREST AND ANY COSTS INCURRED IN THE COLLECTION OF THIS DEBT.

Acceptance of Proposal: This quote is valid for 30 days unless otherwise stated.

The above prices, specifications, and conditions are satisfactory and are hereby accepted. R & T Fence Company, Inc. is authorized to do the work as specified. Payment will be made as outlined above.

Signature of Acceptance: _____ Date: _____



ESTIMATE

Medina Signs Inc.
 Job #8326
 07/30/2023

Dave Sterrett
 Phone: 330-591-8115

BILL TO
 City of Medina
 132 North Elmwood St.
 Medina, Ohio 44256
 United States

411 West Smith Rd.
 Medina, Ohio 44256
 United States
 Website:
 medinasigns.com
 Phone: 3307232484

QUANTITY	DESCRIPTION	UNIT COST	COST
1	(2) 24" X 28" Shaped Aluminum Blank	\$206	\$206
2	Laminated Solvent Print	\$50.04	\$100.08

Subtotal \$306.08

Total Tax \$0

THIS AGREEMENT IS ACCEPTED AND APPROVED BY:

City of Medina

Medina Signs Inc.

TOTAL CONTRACT \$306.08

Sign: _____

Sign: _____

Required Deposit \$153.04

Print: _____

Print: _____

FINAL BALANCE \$153.04

Date: _____

Date: _____

CONTRACT AMOUNT: Customer shall pay Medina Signs (hereafter referred to as "Company") for the Project as invoiced by Company in the amount and in increments listed on the reverse side of this Contract ("Contract Amount"). Time is of the essence with regard to Customer's payment obligation.

ADDITIONAL WORK: Unless otherwise stated, Customer shall pay an additional amount for the Project in the event that: (i) inadequate access to installation location is provided, abnormal soil conditions or underground obstructions exist, including, without limitation, existence of solid rock, pipes, underground wires, etc.; (ii) Company must perform services related to obtaining a variance; (iii) Company is required to provide documentation to obtain permits and approvals for the Project other than the Project Description described above, including, without limitation, shop drawings, samples, design layouts and modifications to architectural site plans; (iv) Company is required to remove free-standing signs or prior signs on a structure located on or near the installation site; (v) Company must obtain permits or approvals; or (vi) Company is requested or required to do any other additional work related to the Project that is not described in the Quotation & Purchase Contract page of this Contract.

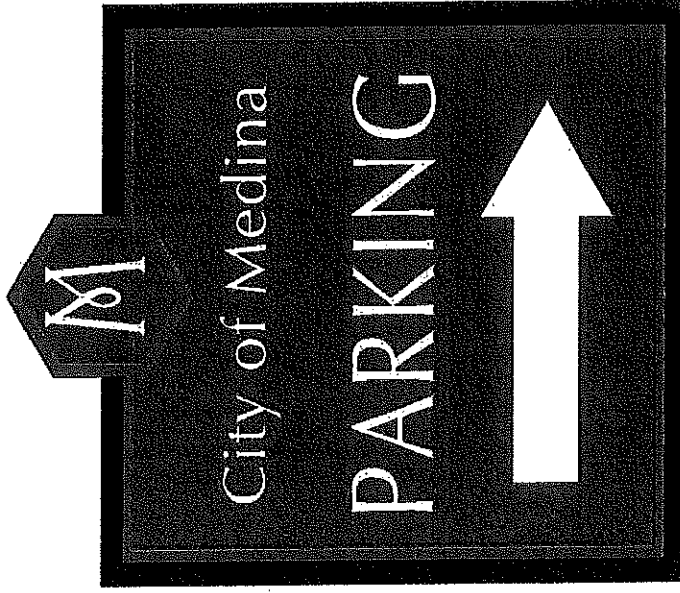
OWNERSHIP OF COMPANY DESIGNS: Company may provide Customer with designs and artwork created by the Company in connection with the Project ("Company Designs"). All rights, title and interest in and to the Company Designs is owned exclusively, throughout the world, and in perpetuity by the Company (including all copyrights and patents, derivatives, renewals and extensions thereof). Any and all use of the Company Designs by Customer, its employees or agents is expressly prohibited without the written consent of the Company, and such written consent is subject to payment in full for the Project and the Company's design service. Until payment in full is received, the Company shall have the sole and exclusive right to use the Company Designs, in whole or in part, in whatever manner the Company may desire, including without limitation, the right to cut, edit, revise, alter and/or otherwise modify the Company Designs and to freely use, perform, distribute, exhibit and exploit such materials and license others to do so in any and all media now known or hereafter devised and shall have the sole and exclusive right to copyright or patent the Company Designs in the Company's name, as the owner and author thereof.

LIMITED WARRANTY: ALL SIGNAGE PROPERTY AND SERVICES PROVIDED BY COMPANY IS GUARANTEED FOR A PERIOD OF ONE YEAR AGAINST ELECTRICAL AND MECHANICAL DEFECTS. Expressly excluded from this warranty are acts of God, vandalism, customer modification or defects due to Customer negligence and any other causes beyond the control of the Company. All warranties are void with respect to portions of Project not manufactured, performed or serviced by Company, its

24 in



28 in



24" x 28" Aluminum x 080 - PARKING

Customer:	Andrew Dutton
Company:	City of Medina
Address:	132 N. Elmwood
City:	Medina
State:	Ohio
Zip:	44256
Phone:	330-722-9023
Email:	adutton@medinaoh.org

Medina Signs
Since 1947

411 West Smith Rd.
 Medina, Ohio 44256
 330-723-2484
 medinasigns.com

Job No.:	NA	Date:	7/30/2023
Order Date:		Subprocessor:	Dave Sterrett
Need By Date:		Estimate:	0.00
Comments:			

REQUEST FOR COUNCIL ACTION

No. RCA 23-154-8/28

FROM: Greg Huber, Law Director
DATE: August 22, 2023
SUBJECT: Waiving Certain Unpaid Utility Accounts

Committee: Finance

SUMMARY AND BACKGROUND:

Consider waiving of unpaid utility accounts, Option 1 and Option 2.

See attached, marked Option 1 and Option 2.

Option 1 - \$36,652.46
Option 2 - \$23,534.05

Estimated Cost: TBD

Suggested Funding:

- sufficient funds in Account No.
- transfer needed from Account No. to Account No.
- NEW APPROPRIATION needed in Account No.

Emergency Clause Requested: No

Reason:

COUNCIL USE ONLY:

Committee Action/Recommendation:

Council Action Taken:

Ord./Res.

Date:

DRAFT

ORDINANCE NO. XX-23

AN ORDINANCE AUTHORIZING THE FINANCE DIRECTOR TO WAIVE CERTAIN UNCOLLECTIBLE UTILITY ACCOUNTS.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MEDINA, OHIO:

- SEC. 1:** That the Finance Director is hereby authorized to waive certain utility accounts that are deemed to be uncollectible as identified on Exhibit A, attached hereto and incorporated herein.
- SEC. 2:** That the Board of Control is hereby authorized to accept partial payment or waive payment in lieu of full payment for those accounts.
- SEC. 3:** That it is found and determined that all formal actions of this Council concerning and relating to the passage of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with the law.
- SEC. 4:** That this Ordinance shall be in full force and effect at the earliest period allowed by law.

PASSED: _____

SIGNED: _____
President of Council

ATTEST: _____
Clerk of Council

APPROVED: _____

SIGNED: _____
Mayor

Change of Owner / Same Owner / Under \$50.00

OPTION 2

DISPLAY NAME	LANDLORD NAME	SERVICE LOCATION	BALANCE
2013			
00109-001 (VITTHOUS, DENIECE)	ST FRANCIS XAVIER CH	675 E SMITH RD	\$ 129.41
00337-001 (SWARTZ, ARTHUR)	HENRY, DALE	600 PLEASANT VALLEY DR	\$ 57.63
00469-001 (SIMMONS, CARL)	HESTIA HOME RENTAL	625 GUILFORD BLVD	\$ 39.85
00479-001 (SHIELDS, STEVEN*)	MALONE, MELISSA	675 GUILFORD BLVD	\$ 98.98
00774-001 (ALLGOR, ANDREW)	HOOVER, RONALD L	599 S COURT ST #A	\$ 39.36
00812-001 (ROBERTS, PAUL)		801 S COURT ST	\$ 18.38
00834-001 (CRAINE, CHUCK)		919 S COURT ST	\$ 182.78
00931-001 (BAUER, TOMICHA)		861 S COURT ST	\$ 67.30
01034-001 (EPOLITO, REBECCA)		821 RIDGEVIEW DR	\$ 82.88
01274-001 (NAIDZNSKI, DOLORES)	LANE, JEFFREY	1040 SALEM CT	\$ 49.54
01391-001 (MAXWELL, DOUG)		1032 BRIMFIELD DR	\$ 77.63
01471-001 (ANDERSON, GWEN)		700 TWIN OAKS BLVD	\$ 160.29
02543-001 (MCMILLAN, JOE)		885 LAUREL GLENS DR	\$ 43.70
03223-001 (BEHLER, JOSEPH P)		1121 STURBRIDGE DR	\$ 30.41
03773-001 (BRASCH, BEN F)	JMG ASSET MGMT GR	1025 LAKE RD	\$ 51.56
03816-001 (COOPER, RANDY S)		720 LAFAYETTE RD	\$ 7.62
03833-001 (BLACKBURN, RYAN R)	MEDINA CREATIVE HO	766 LAFAYETTE RD #A	\$ 19.66
04212-001 (LUZIER, BRYAN)	HORKEY, LYNDA	631 CEDAR ST	\$ 201.27
04224-001 (COBURN, CHRISTOPHER)		948 OAK ST	\$ 43.00
04262-001 (POWELL, BENJAMIN)		522 PINE ST	\$ 45.84
04351-001 (BIBB SR, STEVEN W)	DAVIS, THOMAS	54 CIRCLE DR	\$ 95.17
04421-001 (ROBERTS, SAMANTHA)		528 S ELMWOOD AVE	\$ 251.36
04562-001 (MAKSE, JOHN T)	SHAFER, STAN	459 BAXTER ST	\$ 7.99
04604-001 (ELLIOTT, JEFFREY S)	METEK, EUGENE V	507 W MILL ST	\$ 13.82
04737-001 (LICHTENBERG, MARY)	CAMPEA, GAETANO	300 W SMITH RD #A	\$ 17.36
05206-001 (COLLYER, ELIZABETH)	RUDY, DONALD M	327 WESTGROVE CT	\$ 87.95
05880-001 (STANLEY, NOAH)	CAMARDO, VALENTIN	551 N STATE RD	\$ 91.77
06004-001 (ALBERT, JOHN)		35 RICHARD DR	\$ 76.99
06486-001 (CUTLIP, TIMOTHY)		1220 WATERBURY DR	\$ 93.97
06810-001 (LILLY, DEBRA)		80 HIGH POINT DR #66	\$ 50.04
07333-001 (FLOOD, LISA)	ZORN-WEST, ANNARO	725 SARATOGA TR	\$ 69.21
07520-001 (FRANICK, NICOLAS)		1161 WARWICK CT	\$ 169.23

Change of Owner / Same Owner / Under \$50.00

07631-001 (WATTS, JASON)		277 HALIFAX LN	\$	1.54
07784-001 (BACHNER, PETER)		628 STRATTON DR	\$	120.28
08411-001 (LEWIS, DANNY)		734 WEYMOUTH RD	\$	63.65
08776-001 (PARKER, JIMMIE)		248 MEDINA ST 2	\$	305.30
08848-001 (EPPS, DOMINICK)	LYON, JOSEPH	219 W NORTH ST	\$	169.25
08982-001 (GRAY, DANA)		343 E FRIENDSHIP ST	\$	71.76
09037-001 (PEZZUTI, VICTOR J)		310 E NORTH ST	\$	154.85
09065-001 (FEESLER, TONI)		240 N EAST ST	\$	137.34
09157-001 (YONTOSH, CHARLES)		PRIBOIAN, GIORDANA 622 N COURT ST	\$	245.52
09253-001 (SAMOCHIN, AMANDA)		PISZCZEK, MELISSA 146 BRADWAY ST	\$	106.00
09437-001 (STEEPLETON, CHUCK)		HOMLONG, ELLEN 238 FREDERICK ST	\$	131.31
09455-001 (KIRKWOOD, DAWNELL)		METZ, DIANN 560 N BROADWAY ST	\$	49.09
09620-001 (INGRAM, ROXIE)		DORSEY, CRISTINA 703 N BROADWAY ST	\$	298.03
09623-001 (FULLER, JUMISHA)		DORSEY, CRISTINA 701 N BROADWAY ST	\$	168.44
09688-001 (DAVIDSON, RICK)		DAVIDSON, RICK 398 N HARMONY ST	\$	49.89
09744-001 (CHRISTENSEN, NAOMI)		SCHAEFER, NATHAN 453 N HARMONY ST	\$	13.19
09894-001 (FOSTER, BRIAN)		500 HARDING ST	\$	238.96
10228-001 (THOMAS, LOWELL)		365 HIGHLAND DR	\$	139.85
10402-001 (SLANEC, FRANK)		588 BIRCH HILL DR	\$	162.87
10980-001 (LEWANDOWSKI, STANLEY)		315 BRENTON LN	\$	1.17
11130-001 (HULVEY, DIANE)		347 BELLA ROSA CT	\$	84.46
11250-001 (KURY, LORETTA)		BOULDER CREEK VENT 321 NORTHLAND DR	\$	188.73
11313-001 (DILLON, HEATHER)		CAPRETTA SR, ALBERT 339 BROOKLAND DR	\$	89.11
11392-001 (DAVIS, JESSICA)		344 ARBOR CROSSING	\$	38.93
11665-001 (LUZZO, MARIO)		716 N COURT ST	\$	352.79
			\$	5,854.26

2014

<u>DISPLAY NAME</u>	<u>LANDLORD NAME</u>	<u>SERVICE LOCATION</u>	<u>BALANCE</u>
00670-001 (WILKINSON, DAVID)		224 GRANT ST	\$ 6.30
00777-001 (LAMIELL, JENNIFER)	GRELLA, DENNIS	601 S COURT ST	\$ 393.68
01074-001 (MYERS, LINDSEY M)		844 GAYER DR	\$ 33.23
01320-001 (CROSSROADS REO)		1026 BROOKFIELD DR	\$ 88.80
02164-001 (DILLARD, LILA)		437 WOODLAKE DR	\$ 199.93

Change of Owner / Same Owner / Under \$50.00

03377-001 (NATIONAL CITY BANK)		121 N BROADWAY ST	\$	17.25
03448-001 (MARCELLUS, LAURA)		136 KOONS AVE	\$	53.93
03834-001 (BARSIC, DAMEIN)	MEDINA CREATIVE HO 766 LAFAYETTE RD #B		\$	31.41
04642-001 (AKERS, GARY)	AKERS, GARY	520 W SMITH RD #B	\$	210.86
05318-001 (HURST, KEVIN)		220 S PROSPECT ST	\$	104.21
05481-001 (PEPELARS, VICTOR A JR)		938 E WASHINGTON ST	\$	72.41
05490-001 (JOHNSON, LAURA M)	KAHN, JENNY	995 E WASHINGTON ST	\$	153.27
06058-001 (MADACHIK, DAVID)		250 WOODLAND DR	\$	83.74
06491-001 (MATOZZO, CAROL)		1196 WATERBURY DR	\$	121.61
06697-001 (SILVERBERG, DAVID)		1193 BRIDGEPORT DR	\$	34.66
06727-001 (DIPAOLLO, LISA)		60 HIGH POINT DR #13	\$	81.58
07081-001 (POGORILLY, KATHLEEN J)		940 DAWN CT	\$	26.26
07424-001 (DORCO, KELLY)	WORKMAN, KELLY	959 CHADWICK LN	\$	82.79
07425-001 (JOHNSON, BRITNEY)	WORKMAN, KELLY	959 CHADWICK LN	\$	71.86
07996-001 (SELDERS, DAVID)		261 GUILFORD BLVD	\$	92.00
08283-001 (SCHWENDLER, ELIZABETH)		199 GLENSHIRE LN	\$	110.74
08331-001 (BRANDOW, MICHAEL)		4902 FOOTE RD #17	\$	72.32
08483-001 (BRAUN, KIMBERLY D)	GRANGER RENTALS LL 3986 GRANGER RD #A		\$	144.85
08753-001 (HAYNES, RICK)	HAYNES, RICK F	324 FOUNDRY ST	\$	77.02
08773-001 (AREVALO, TINA)		248 MEDINA ST 1	\$	53.32
08790-001 (MAYS, ERIKA)	PERKINS, CURTIS R	456 BRONSON ST	\$	81.18
08849-001 (BROWN, MARIA)	LYON, JOSEPH	219 W NORTH ST	\$	235.48
08976-001 (GAULT, TRISHA)		415 E FRIENDSHIP ST	\$	22.84
09091-001 (HOWARD HANNA REAL ESTATE)		240 N HARMONY ST	\$	1.05
09141-001 (EXPRESS MANAGEMENT GROUPTD & CD PROPERTIES)		248 N COURT ST	\$	96.73
09365-001 (GILES, KELLY A)	CARRINO, KELLY	302 N BROADWAY ST	\$	83.37
09507-003 (VARNEY, SCOTT)	VARNEY, SCOTT	230 E HOWARD ST	\$	30.03
09738-002 (NORTH COAST PROPERTIES)	SCHAEFER, NATHAN	463 N HARMONY ST	\$	72.97
09813-001 (JACOB, JACQUELINE)	LAVERY, JAMES	616 E UNION ST	\$	28.48
10199-001 (LAFAIRE, CHRISTINA M)	RUPPELL, LINDA	830 WALTER RD	\$	19.04
10440-001 (LARCOMB, JUDY)	PLEVA, SEAN	440 BIRCH HILL DR	\$	34.82
10978-001 (MAREK, JENNIFER)	MAREK, JENNIFER	307 BRENTON LN	\$	34.33
11666-001 (LITTLE ITALY RESTORAUNTE)		716 N COURT ST	\$	513.87
11935-001 (BOYLAND AUTO CARE LLC)		1123 N COURT ST	\$	744.10

Change of Owner / Same Owner / Under \$50.00

12210-001 (SHACKELTON, DOUG)		7547 SUMMER RIDGE DR	\$	6.00
12399-001 (LEGACY CONSTRUCTION)		5923 WOOSTER PIKE RD	\$	33.54
12490-001 (COOLEY, JEFFREY)		4185 NICHOLS RD	\$	46.20
			\$	4,502.06

2015

<u>DISPLAY NAME</u>	<u>LANDLORD NAME</u>	<u>SERVICE LOCATION</u>	<u>BALANCE</u>
00110-001 (O'CONNOR, KIM)	ST FRANCIS XAVIER CH	675 E SMITH RD	\$ 300.56
00778-001 (OHMER, JENNIFER *)	GRELLA, DENNIS	601 S COURT ST	\$ 199.81
00815-001 (KESLAR, JACOB)		805 S COURT ST	\$ 31.14
03669-001 (GORFIDO, BREANA)	LAPINA JR, ALBERT J	343 LAFAYETTE RD	\$ 157.78
03812-001 (SIPES, EMILY)		760 LAFAYETTE RD	\$ 82.09
04431-001 (HELDUK, HEATHER)		140 LAFAYETTE RD 2	\$ 52.11
04470-001 (FREEMAN, LINDA)		229 W SMITH RD	\$ 185.71
05491-001 (KAHN FAMILY TRUST)	KAHN, JENNY	995 E WASHINGTON ST	\$ 85.44
05492-001 (COLOMBO, CHRISTIE)	KAHN, JENNY	995 E WASHINGTON ST	\$ 86.90
05909-001 (SAVEI, MITCH)		514 W LIBERTY ST	\$ 52.27
05925-001 (POLIC, MARINA)	POLIC, MARINA	310 W LIBERTY ST	\$ 49.10
06826-001 (MAHOVLICH, MARK)		70 HIGH POINT DR #77	\$ 36.26
07273-001 (CLEVELAND REAL ESTATE PROS)		841 SAVANNAH TR	\$ 87.13
07791-001 (BUTLER, MARY)		1052 CONTINENTAL DR	\$ 107.62
07854-001 (GANG, BRIAN W)		1268 FREEPORT DR	\$ 153.88
07900-001 (BILINOVICH, JOSEPH M)		1302 DOVER DR	\$ 5.48
08484-001 (BALNAZAN, NEIKO)	GRANGER RENTALS LL	3986 GRANGER RD #A	\$ 66.90
08647-001 (MESZAR, MARLA)	MESZAR, MARLA	314 W FRIENDSHIP ST	\$ 7.84
08655-001 (BARR, OLIVIA)		232 W FRIENDSHIP ST	\$ 44.16
09215-001 (CAVANAUGH, BRIAN)	WANG, XIAOLONG	623 N COURT ST	\$ 43.29
09247-001 (TUOMALA, BRIAN)	SCHMIDT, JORDAN	224 BRADWAY ST	\$ 134.54
09507-001 (VARNEY, SCOTT)	VARNEY, SCOTT	228 E HOWARD ST	\$ 100.51
09781-001 (ESTES, JOHN)		535 RIDGE DR	\$ 174.19
09782-001 (CROSSROADS REO)		535 RIDGE DR	\$ 55.95
09959-001 (BRICK, MICHELLE M)	PULLEN, ROGER	460 HEATHER LN	\$ 38.21
10723-001 (BUGNER, ELIZABETH)		1005 LAKESHORE WALK	\$ 46.97
11665-002 (LIUZZO, MARIO)		716 N COURT ST	\$ 91.37

Change of Owner / Same Owner / Under \$50.00

11970-001 (MARIOS BEAUTY SALON INC)	AFF MEDINA LLC	740 N COURT ST	\$	728.11
12008-001 (MEDINA TAP HOUSE)		1120 N COURT ST	\$	47.14
			\$	3,252.46

2016

DISPLAY NAME	LANDLORD NAME	SERVICE LOCATION	BALANCE	
00079-001 (POWELL, BRENDA)	MADRILEGOS, ALICIA	738 E SMITH RD	\$	38.21
00740-003 (MO MI LTD)	TRURIDGE HOLDINGS	277 S COURT ST	\$	41.79
00744-002 (WASHINGTON PROPERTIES)	MRR PROPERTIES LLC	13 PUBLIC SQ	\$	27.58
00744-004 (WASHINGTON PROPERTIES)		28 PUBLIC SQ	\$	33.09
00780-001 (OBERACKER, R / DUBETZ A)	GRELLA, DENNIS	601 S COURT ST	\$	41.56
02447-001 (BERTHOLD, NATALIE)		530 FALLING OAKS DR	\$	61.29
03937-001 (CULP, DEBRA J)		901 YESTERDAY LN	\$	87.06
04203-001 (GREGORY, SHERRY)	GREGORY, SHERRY	613 CEDAR ST	\$	111.18
04511-001 (MORRISSEY, RHONDA)		1143 W SMITH RD	\$	132.85
04621-001 (POLINSKI, JASON)	METEK, EUGENE	515 W MILL ST	\$	30.82
04756-001 (MEDINA MUFFLER)		895 W LIBERTY ST	\$	46.45
04793-001 (DILEONARDO, JERI)	TRURIDGE HOLDINGS	988 W LIBERTY ST #B	\$	16.67
04986-001 (ODONNELL, DIANE)		895 REVERE CIR	\$	9.10
05178-001 (MORRIS, KELLY)	LAVERY, JAMES D	393 ABBEVILLE RD	\$	9.18
06363-001 (D'ABATO, ANTHONY)		675 W STURBRIDGE DR	\$	94.58
06716-001 (JONES, LANDON)		66 HIGH POINT DR #6	\$	42.43
06759-002 (BEHE, LAURA)		94 HIGH POINT DR #33	\$	33.17
07673-001 (SCHAR, DOUGLAS)		1212 DOVER DR	\$	206.03
08401-001 (ADAMS, SCOTT A)		522 E LIBERTY ST	\$	179.68
08959-001 (BUCIO, VERONICA)		231 N SPRING GROVE ST APT: 1	\$	227.22
09134-001 (VIP MINI MART)	TD & CD PROPERTIES	238 N COURT ST	\$	180.23
09356-001 (LINDEN PARTNERSHIP)		145 N COURT ST	\$	37.51
09404-001 (VASEL, GALE)		304 E UNION ST	\$	14.70
09475-001 (MACK, BYRON)		329 E HOMESTEAD ST	\$	81.34
09745-001 (LANGDON, DAMIEN)	SCHAEFER, NATHAN	453 N HARMONY ST	\$	80.70
09816-001 (POWELL, JACKLYN)	SZCZEPANSKI, LAURA	311 N SPRING GROVE ST	\$	189.22
10089-001 (PUTO, LISA)		925 BEECHWOOD DR	\$	65.87
10278-001 (NYHART, JASON)	J-14 LLC	345 LONGVIEW RD	\$	153.69

Change of Owner / Same Owner / Under \$50.00

10294-001 (COVELL, DOUGLAS)		415 LONGVIEW RD	\$	45.08
10449-001 (BREWER, NICOLE)	VANDERWYST, KEITH	400 BIRCH HILL DR	\$	69.92
10855-001 (MILLER, ERMA M)		1168 N JEFFERSON ST 9	\$	33.99
11014-001 (RABIN, NATHANIEL)		1150 CHAPMAN LN #5	\$	96.30
11331-001 (WOLLENZIER, GAYLE)	CAREY, CHRIS	336 NORTHLAND DR	\$	31.03
11753-001 (WASHINGTON SQUARE)		740 E WASHINGTON ST	\$	46.08
11989-001 (E B GAMES - 5172)		1104 N COURT #C	\$	15.47
11999-001 (HELDERMAN, PHIL)		270 N STATE RD	\$	12.60
			\$	2,623.67

2017

<u>DISPLAY NAME</u>	<u>LANDLORD NAME</u>	<u>SERVICE LOCATION</u>	<u>BALANCE</u>
00276-001 (PHILLIPS, CHRISTINA)		11 PARKVIEW DR	\$ 55.89
00307-001 (SOHOL, HARDEEP)	SOHAL, HARDEEP	827 WADSWORTH RD	\$ 27.50
00579-001 (STUMP, DUSTY)	PULLIN WEINGART, DE	421 S BROADWAY ST	\$ 68.06
00656-001 (WRIGHT, DWAYNE)		650 S BROADWAY ST	\$ 35.50
01192-001 (HANEBERG, KURT)		1008 WEST ABBEY DR	\$ 23.11
02847-001 (SCHULLER, CHRIS)		1184 PENNYROYAL CIR	\$ 42.82
03227-002 (STEPP, MICHAEL)	FILINA, ROBERT & JOA	1111 STURBRIDGE DR	\$ 37.19
03362-001 (MICK, EMILY S)	OBERMEIER, JOSEPH R	200 1/2 N BROADWAY ST	\$ 192.81
04427-001 (GALES, MIKE)		118 SOUTH DR	\$ 88.43
04797-001 (VIGILANTE, CRYSTAL)	TRURIDGE HOLDINGS	988 W LIBERTY ST #A	\$ 229.87
05482-001 (DINA, MARIA)	MEDINA HOSPITAL	938 E WASHINGTON ST	\$ 90.04
05665-001 (ENSOR, WILLIAM T)		150 WALNUT DR	\$ 38.60
06375-001 (METZ, DARLA)		613 W STURBRIDGE DR	\$ 51.95
08168-001 (PETTITO, B)		272 BROKEN FENCE DR	\$ 137.69
08416-001 (GODDARD, DICK)	GODDARD, DICK	740 WEYMOUTH RD	\$ 188.33
08643-001 (KLOTZ, GAYLENE)	KALINA, CHRISTOPHER	320 W FRIENDSHIP ST	\$ 45.69
09043-001 (RIGGI, CYNTHIA)	BUCHANAN, JOHN	326 1/2 E NORTH ST	\$ 165.72
09166-001 (GEORGE, LARRY J)		628 N COURT ST	\$ 0.40
09297-001 (CAVANAUGH, SUZANNE)	JENKINS, ANDREW	222 W UNION ST	\$ 32.02
09683-002 (MCCOURT, RICHARD)	VANDERWYST, KEITH	400 BIRCH HILL DR	\$ 3.89
09741-001 (BURROWS, BETH)	SCHAEFER, NATHAN	455 N HARMONY ST	\$ 168.63
09819-001 (MAY, AMBER)	SZCZEPANSKI, LAURA	313 N SPRING GROVE ST	\$ 80.94

Change of Owner / Same Owner / Under \$50.00

09864-001 (POWERS, USA)		124 HARDING ST	\$	25.21
10907-001 (INDOE, TERRY E)		1168 N JEFFERSON ST 40	\$	79.29
10976-001 (BAINBRIDGE, ROSAMPARO)		1102 HILLVIEW WAY	\$	88.43
11300-001 (TODD, CECILIA A)	BOULDER CREEK VENT	304 BROOKLAND DR	\$	40.01
			\$	2,038.02

2018

<u>DISPLAY NAME</u>	<u>LANDLORD NAME</u>	<u>SERVICE LOCATION</u>	<u>BALANCE</u>
00784-001 (MUSTACCHIO, MICHELLE)	GRELLA, DENNIS	601 1/2 S COURT ST	\$ 22.55
00798-001 (CARTER, ANDREW)	J-17 LLC	641 S COURT ST	\$ 126.15
01167-001 (RIZZO JR, JAMES)		210 MONTVIEW DR	\$ 99.01
02400-001 (POULTNEY, MEGAN & JOSHUA)		911 LANCASTER DR	\$ 57.67
03319-001 (JARVIS, MOLLIE)		1056 WADSWORTH RD	\$ 8.62
03574-009 (ORLANDI, ELAINE)	ORLANDI, ELAINE	211 FREDERICK ST	\$ 16.22
03588-001 (KOONITZ, USA)		805 LAWRENCE ST	\$ 87.19
04485-001 (SCHULTE, SARAH)		519 W SMITH RD #1A	\$ 72.44
04681-001 (WALKUSH, DEREK)	WALKUSH, DEREK	439 S PROSPECT ST	\$ 74.60
04758-001 (JOE'S ALL TUNE & LUBE LLC)		895 W LIBERTY ST	\$ 37.03
04764-001 (LANE, MATTHEW)		915 W LIBERTY ST	\$ 167.53
04833-001 (HILLEGAS, LINDSEY)		952 W LIBERTY ST #2	\$ 150.63
05288-001 (MAKSE, LOGAN)	TECCO, MICHAEL M	114 S VINE ST	\$ 55.89
05373-001 (BROOKS, STEVE)	JENKINS, LARRY	216 W WASHINGTON ST	\$ 76.11
05493-001 (KAHN FAMILY TRUST)	KAHN, JENNY	995 E WASHINGTON ST	\$ 78.23
05688-001 (CONSTANZA, MISAEL)		901 DAMON DR	\$ 62.95
05969-001 (CRISE, THOMAS J)		421 ROSHON DR	\$ 55.93
06371-001 (MALISE, GARY R)		633 W STURBRIDGE DR	\$ 107.45
06756-001 (PIEH, SHANNON)		90 HIGH POINT DR #32	\$ 45.74
07196-003 (INMAN, YVONNE)	INMAN, YVONNE	201 JACKSON ST	\$ 235.54
08757-001 (ADAMS, LORETTA L)	HAYNES, RICK F	324 FOUNDRY ST	\$ 126.92
08799-003 (REED, EDWARD SCOTT)		420 BRONSON ST	\$ 272.39
08800-001 (SUNDE, KEVIN)		420 BRONSON ST	\$ 35.19
08837-001 (PARAS, KRISTEN)	DIETER, JAMES	131 W NORTH ST	\$ 72.53
09094-001 (KUEHN, ANDREW)	KUEHN, ANDREW	252 N HARMONY ST	\$ 69.56
09296-002 (STANIC, KEVIN)		224 W UNION ST	\$ 121.50

Change of Owner / Same Owner / Under \$50.00

09408-001 (RUIC, JULIE)	RUIC, JULIE	318 E UNION ST	\$	63.30
09420-001 (CAMPBELL, JAMES J)	CAMPBELL, JAMES J	432 E UNION ST	\$	174.44
09559-001 (MICHALOVICH, WENDY)	KUHARIK, RON	264 JACKSON ST	\$	15.13
09615-001 (JUSTINE, LYDIA)	HUTH, CONNIE	735 N BROADWAY ST	\$	55.25
09669-001 (TD & CD PROPERTIES)	TD & CD PROPERTIES	237 N BROADWAY ST	\$	23.03
09721-001 (SHORT, KAREN)		560 N HARMONY ST	\$	185.23
09736-001 (KEMP, ALEX)		465 N HARMONY ST	\$	77.27
09742-001 (ROBERTSON, CAROLYN)	SCHAEFER, NATHAN	455 N HARMONY ST	\$	2.83
09777-002 (WEBB, COLLEEN)		546 RIDGE DR	\$	37.11
10201-001 (BUGHIO, DIN)	RUPPELL, LINDA	830 WALTER RD	\$	39.03
11193-001 (REINARTZ, KELLY)	MOODY, KEITH	1270 JOSHUA WAY	\$	88.38
11264-001 (HENSLEY, AMANDA)	BOULDER CREEK VENT	343 NORTHLAND DR	\$	102.17
11964-001 (O'CONNOR, DR LUAN)	REGAN PKWY HOLDIN	111 W REAGAN PKWY	\$	123.71
12112-001 (HARDEN, ADAM & RENEE)		452 N HARMONY ST	\$	101.25
12120-001 (KNAGGS, WILLIAM & JENNIFER)		720 WEYMOUTH RD	\$	486.60
12145-001 (KNOX, TRACY & KNOPP, JANICE)		236 BRADWAY ST	\$	459.00
12166-001 (GOODWIN, LARRY & LINDA)		514 RIDGE DR	\$	804.01
12190-001 (MOORMAN, DUSTIN & VANSACH, T)		431 HARDING ST	\$	405.50
12205-001 (MARIOS BEAUTY SALON)		716 N COURT ST	\$	162.20
			\$	5,741.01

<u>DISPLAY NAME</u>	<u>LANDLORD NAME</u>	<u>SERVICE LOCATION</u>	<u>BALANCE</u>
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2019

00482-001 (KLANAC, MARK)	GERSPACHER, TROY	715 DEEPWOOD DR	\$	52.25
00483-001 (GERSPACHER, TROY)	GERSPACHER, TROY	715 DEEPWOOD DR	\$	66.80
00617-001 (HURLEY, AMANDA)		577 S BROADWAY ST	\$	27.18
00771-001 (GIEHL, CHEYENNE)	HOOVER, RONALD	599 S COURT ST #C	\$	152.09
01356-001 (CARTER, JEREMY)		265 STURBRIDGE DR	\$	171.85
01663-001 (BOHAN, CHARLES)		940 CONCORD DR	\$	40.12
02834-001 (HUSBANDS, MARY)		1200 GOLD CREST DR	\$	83.23
03472-001 (RADESIC, BETH)		321 W PARK BLVD	\$	247.19
03512-001 (SIMS, AARON)		523 W PARK BLVD	\$	64.77
03517-001 (EDWARDS, DAWN)		530 W PARK BLVD	\$	79.37
03555-001 (S&P PROPERTY MGMT LLC)		326 W PARK BLVD	\$	108.39

Change of Owner / Same Owner / Under \$50.00

03670-001 (REES, BRIANNA)	LAPINA JR, ALBERT J	343 LAFAYETTE RD	\$	257.62
04439-001 (WILLIAMS, TONISHIA)		140 LAFAYETTE RD 3	\$	30.02
04447-001 (JECKEL, BRUCE)		140 LAFAYETTE RD 6	\$	122.60
04753-001 (NICHY, CHRISTINE)	ENGASSER, LEO	891 W LIBERTY ST	\$	71.67
05307-001 (HOTZ, TYLER)		523 BLAKE AVE	\$	54.68
06793-001 (JUGOV, VICTORIA)		120 HIGH POINT DR #55	\$	103.73
07539-001 (KOMARA, LESLIE)		1168 WARWICK CT	\$	29.87
07727-001 (ZIEBRO, ROBERTA)		1196 NEWELL LN	\$	146.03
07903-001 (WARD, JOHN & MEGAN)		1306 DOVER DR	\$	47.11
08118-001 (KNIGHT, BROOKE)	KNIGHT, ANDREW	289 TIMBER TR	\$	68.75
08198-001 (BLACKWELL, LUCIEN)		267 BROKEN FENCE DR	\$	18.25
08424-001 (DIEKER, CHRISTOPHER)		830 WEYMOUTH RD	\$	31.25
08740-001 (MC LEAN, SHANNON)	MEDINA METRO HOU	515 BRONSON ST	\$	176.81
08758-001 (MILLER, FLOYD)	HAYNES, RICK F	324 FOUNDRY ST	\$	187.24
08891-001 (RIBLEY, MELISSA)	RIBLEY, MELISSA	119 N EAST ST	\$	0.32
09385-001 (FODOR, STAN)		420 N JEFFERSON ST	\$	46.45
09864-002 (POWERS, LISA)		124 HARDING ST	\$	77.07
11554-001 (MEDINA PLATING CORP)		910 LAKE RD	\$	3,523.47
11554-003 (MEDINA PLATING CORP)		930 LAFAYETTE RD	\$	4.89
12522-001 (ABDEL-KARIM, JAMAL)		BULK WATER STATION	\$	15.16
			\$	6,106.23

2020

<u>DISPLAY NAME</u>	<u>LANDLORD NAME</u>	<u>SERVICE LOCATION</u>	<u>BALANCE</u>
00002-001 (VINTILA, VOCHITA)	RICKBRODT, TOM	120 E SMITH RD	\$ 39.57
00031-001 (KORDICH, KRISTIN)	JENKINS, LARRY	438 E SMITH RD	\$ 76.87
00269-001 (21-23 PARKVIEW DR LLC)		21-23 PARKVIEW DR	\$ 85.13
00407-001 (MICHAELS JR, ROBERT)		850 DEEPWOOD DR	\$ 133.60
00495-001 (LIBENGOOD, A R)		730 BROOKLEDGE DR	\$ 65.59
00543-001 (EVANS, REBECCA)	HESTIA HOME RENTAL	700 SMOKERISE DR	\$ 22.62
00703-002 (BAKER, FRANKIE)		321 N ELMWOOD AVE	\$ 132.81
00773-001 (BROWN, DOUGLAS)	HOOVER, RONALD	599 S COURT ST #C	\$ 25.24
00944-001 (BERRY, MICHELLE)	BERRY, RALPH	219 GRANT ST	\$ 112.23
01075-001 (GATESMAN, VINCENT)		844 GAYER DR	\$ 48.81

Change of Owner / Same Owner / Under \$50.00

01262-001 (KIRKBY, TODD)		1060 SALEM CT	\$	93.07
01315-001 (NOLAN, BRIAN)		1042 BROOKFIELD DR	\$	94.03
02084-001 (MINISSALE, JERRY)	MINISSALE, JERRY	970 WIMBLETON DR	\$	31.96
02339-001 (MATZ, TAMMY)		1011 E SMITH RD	\$	78.81
03408-001 (PATEL, DIPANKUMAR)	PATEL, DIPANKUMAR	315 CARDINAL DR	\$	37.86
03432-001 (HENNEGES, MABEL I)		292 WREN WAY	\$	69.40
03647-001 (FRANKS, DEE)	KALINA, CHRISTOPHER	415 S HUNTINGTON ST	\$	45.06
03682-001 (LADE, MICHAEL)	JONES, PHYLLIS L	36 GUNNISON CT	\$	76.87
03694-001 (SANICKY, JOSHUA)	SANICKY, JOSHUA	45 GUNNISON CT	\$	36.60
04012-001 (SULIKS, WILLIAM)		978 NORWEGIAN WOOD DR	\$	25.32
04193-001 (HARRIS, PERRY)	VIVACE ENTERPRISES	640 CEDAR ST	\$	0.78
04492-001 (KASSE CORPORATION)		535 W SMITH RD	\$	57.44
04556-001 (BEACH, BREANNA)		433 BAXTER ST	\$	47.47
04823-001 (LAWSON, NOAH)	LAWSON, NOAH	958 W LIBERTY ST 1	\$	44.90
04846-001 (PECULIS, MICHAELA)		916 W LIBERTY ST	\$	94.81
04925-001 (RITZENTHALER, DAWN)	RITZENTHALER, DAWN	983 BRANCH RD	\$	5.13
04948-001 (PEEBLES, STEVEN)		446 ABBEVILLE RD	\$	124.11
05313-001 (GRAHAM, SARA)		221 S PROSPECT ST	\$	44.27
05341-001 (ALFERIO, JUSTIN)	DAVIS, THOMAS A	238 S VINE ST	\$	15.56
05375-001 (CRAWFORD, AMANDA)	JENKINS, LARRY	216 W WASHINGTON ST	\$	236.43
05860-001 (KRESTYAN, DEREK)	CHASING THE SUN LLC	240 N STATE RD	\$	163.80
06159-001 (GOWE, STACEY)		458 W STURBRIDGE DR	\$	41.12
06334-001 (ROBARGE, SHAWN)	LETO JOSEPH	622 SEELEY DR	\$	160.52
06472-001 (MING, JORDAN)		1265 WATERBURY DR	\$	40.88
07558-001 (WISE, STEPHEN)		381 HALIFAX LN	\$	51.31
07691-001 (HUGHES, CHARLES)		1163 NEWELL LN	\$	6.07
07726-002 (ZIEBRO, ADAM)		1196 NEWELL LN	\$	48.86
08725-001 (THOMPSON, JOSEPH C)		135 N HUNTINGTON ST	\$	33.91
08768-001 (MILLHORN, KAITYLN)		356 FOUNDRY ST	\$	31.73
08902-001 (DOVENBARGER, DONALD)	WAITE, ANDREW M	126 N EAST ST	\$	2.47
09233-001 (TAYLOR, RAY H)		615 N ELMWOOD AVE	\$	44.27
09419-001 (PODSIADLO, ANTHONY M)	CAMPBELL, JAMES J	430 E UNION ST	\$	87.37
09557-001 (SANCHEZ-GONZALES, MAYRA)		238 JACKSON ST	\$	5.13
09616-002 (KAYLOR, AUSTIN)	HUTH, CONNIE	735 N BROADWAY ST	\$	240.39

Change of Owner / Same Owner / Under \$50.00

09618-001 (CARTER, DONNA)	BIGLEY, SHARON	727 N BROADWAY ST	\$	218.57
09890-001 (O'CALLAGHAN, NOVA)		328 HARDING ST	\$	73.09
10204-001 (MILLSOP, JACLYN)	RUPPELL, LINDA	830 WALTER RD	\$	11.03
10300-001 (RICCIO, MARY ANN)		890 TANGLEWOOD DR	\$	44.00
11359-001 (EMMETT, LIZ)		399 QUAIL ROOST DR	\$	36.00
11476-003 (INDUSTRIAL HYDRAULIC SVC LTD)		915 LAKE RD	\$	317.00
11973-001 (COMMUNITY SERVICES CENTER)		655 N BROADWAY ST	\$	53.43
12567-002 (ALBERT J CAPRETTA SR)		223 N EAST ST	\$	23.96
12693-001 (HELEN STEPP)	STAPP, HELEN	244 E UNION ST	\$	29.20
12708-001 (BAYLESS, JAKE)		226 N EAST ST	\$	49.78
			\$	3,816.24

2021

DISPLAY NAME	LANDLORD NAME	SERVICE LOCATION	BALANCE	
01304-003 (RADER, EUGENE)		122 WOODLAND DR	\$	69.97
02071-001 (RYANT, DALE G)		923 WIMBLETON DR	\$	74.16
03974-001 (BERRY, TYLER)		890 LAFAYETTE RD 10	\$	74.16
05187-001 (KOVACH III, CHARLES J)		332 ABBEVILLE RD	\$	90.86
09221-001 (ALBANO, THOMAS)		111 BRADWAY ST	\$	141.87
12775-001 (TXS PROPERTY SERVICES)		226 N EAST ST	\$	73.06
00582-001 (FOSTER, DALTON)	PULLIN WEINGART, DAVID	421 S BROADWAY ST	\$	165.02
00785-001 (WOODY, TIFFANY)	GRELLA, DENNIS	601 1/2 S COURT ST	\$	163.04
01000-001 (HYNES, STACY)	MRH RENTALS LLC	886 RIDGEVIEW DR	\$	184.33
04802-001 (TAYLOR, ELINEZA)	TRURIDGE HOLDINGS	984 W LIBERTY ST #B	\$	117.96
04946-001 (BERGDORF, APRIL)	HOOVER, RONALD L	438 ABBEVILLE RD	\$	108.85
09538-001 (WHARY, M/M CHAS R JR)		235 E HOWARD ST	\$	272.60
11830-001 (SANCTUARY MEDINA LLC)		555 SPRINGBROOK DR	\$	735.14
00683-001 (JASON, JOANNA)		251 GRANT ST	\$	37.61
00715-001 (HOWINGTON, TONI)	BATCHELDER, ALICE M	538 S BROADWAY ST	\$	45.04
03106-001 (SPENCER, LUKE)		1015 BROOKPOINT DR	\$	7.86
03663-001 (CRIBB, JADZIA)	LAPINA, ALBERT	337 LAFAYETTE RD	\$	46.72
05335-001 (ROBERTS, TIFFANY)		246 S VINE ST	\$	49.57
08491-004 (ARNISH PROPERTIES LLC)	ARNISH PROPERTIES LLC	604 E UNION ST	\$	37.08
09668-001 (TUCKER, KRISTINA)	TD & CD PROPERTIES	243 N BROADWAY ST	\$	23.88

Change of Owner / Same Owner / Under \$50.00

09867-001 (PETERSON, JOHN R)	POWERS, LISA	126 HARDING ST	\$	19.44	
12618-001 (JULIE GARRITANO PHILLIPS)	GARRITANO PHILLIPS,	539 WADSWORTH RD	\$	36.53	
12838-001 (STREBELOW, SHERI)		3508 LAKE RIDGE DR	\$	1.50	
13103-001 (SIMON, JACOB)	SIMON, JACOB	247 E FRIENDSHIP ST	\$	37.08	
13139-001 (BENKO, CRYSTAL)	MITTLER, DANIELLE	232 WESTBRANCH DR	\$	6.76	
			\$	2,620.09	

<u>DISPLAY NAME</u>	<u>LANDLORD NAME</u>	<u>SERVICE LOCATION</u>	<u>BALANCE</u>		
2022					
00950-002 (VANDERGRIFF, MICHAEL)	SCHULTZ, CONNIE	38 GUNNISON CT	\$	0.60	
03662-002 (LAPINA, ALBERT J JR)	LAPINA JR, ALBERT J	345 LAFAYETTE RD	\$	29.09	
09276-001 (BEDNAR, REAGAN)		139 W UNION ST	\$	40.46	
12819-001 (EASTWOOD, DAVID)		3566 GRANGER RD	\$	28.27	
			\$	98.42	

			\$	36,652.46	\$	36,652.46

Change of Owner / Under \$50.00

OPTDN 2

2013

DISPLAY NAME	LANDLORD NAME	SERVICE LOCATION	BALANCE
00337-001 (SWARTZ, ARTHUR)	HENRY, DALE	600 PLEASANT VALLEY DR	\$ 57.63
00469-001 (SIMMONS, CARL)	HESTIA HOME RENTAL	625 GUILFORD BLVD	\$ 39.85
00479-001 (SHIELDS, STEVEN J*)	MALONE, MELISSA	675 GUILFORD BLVD	\$ 98.98
00774-001 (ALLGOR, ANDREW)	HOOVER, RONALD L	599 S COURT ST #A	\$ 39.36
00812-001 (ROBERTS, PAUL)		801 S COURT ST	\$ 18.38
00834-001 (GRAINE, CHUCK)		919 S COURT ST	\$ 182.78
00931-001 (BAUER, TOMICHA)		861 S COURT ST	\$ 67.30
01034-001 (EPOLITO, REBECCA)		821 RIDGEVIEW DR	\$ 82.88
01274-001 (NAIDZNSKI, DOLORES)	LANE, JEFFREY	1040 SALEM CT	\$ 49.54
01391-001 (MAXWELL, DOUG)		1032 BRIMFIELD DR	\$ 77.63
01471-001 (ANDERSON, GWEN)		700 TWIN OAKS BLVD	\$ 160.29
02543-001 (MCMILLAN, JOE)		885 LAUREL GLENS DR	\$ 43.70
03223-001 (BEHLER, JOSEPH P)		1121 STURBRIDGE DR	\$ 30.41
03773-001 (BRASCH, BEN F)	JMG ASSET MGMT GR	1025 LAKE RD	\$ 51.56
03816-001 (COOPER, RANDY S)		720 LAFAYETTE RD	\$ 7.62
03833-001 (BLACKBURN, RYAN R)	MEDINA CREATIVE HQ	766 LAFAYETTE RD #A	\$ 19.66
04224-001 (COBURN, CHRISTOPHER)		948 OAK ST	\$ 43.00
04262-001 (POWELL, BENJAMIN)		522 PINE ST	\$ 45.84
04421-001 (ROBERTS, SAMANTHA)		528 S ELMWOOD AVE	\$ 251.36
04562-001 (MAKSE, JOHN T)	SHAFFER, STAN	459 BAXTER ST	\$ 7.99
04604-001 (ELLIOTT, JEFFREY S)	METEK, EUGENE V	507 W MILL ST	\$ 13.82
04737-001 (LICHTENBERG, MARY)	CAMPEA, GAETANO	300 W SMITH RD #A	\$ 17.36
05206-001 (COLLYER, ELIZABETH)	RUDY, DONALD M	327 WESTGROVE CT	\$ 87.95
06004-001 (ALBERT, JOHN)		35 RICHARD DR	\$ 76.99
06486-001 (CUTLIP, TIMOTHY)		1220 WATERBURY DR	\$ 93.97
06810-001 (LILLY, DEBRA)		80 HIGH POINT DR #66	\$ 50.04
07333-001 (FLOOD, LISA)	ZORN-WEST, ANNARCO	725 SARATOGA TR	\$ 69.21
07520-001 (FRANICK, NICOLAS)		1161 WARWICK CT	\$ 169.23
07631-001 (WATTS, JASON)		277 HALIFAX LN	\$ 1.54
07784-001 (BACHNER, PETER)		628 STRATTON DR	\$ 120.28
08411-001 (LEWIS, DANNY)		734 WEYMOUTH RD	\$ 63.65
08776-001 (PARKER, JIMMIE)		248 MEDINA ST 2	\$ 305.30

Change of Owner / Under \$50.00

08848-001 (EPPS, DOMINICK)	LYON, JOSEPH	219 W NORTH ST	\$	169.25	
08982-001 (GRAY, DANA)		343 E FRIENDSHIP ST	\$	71.76	
09037-001 (PEZZUTI, VICTOR J)		310 E NORTH ST	\$	154.85	
09065-001 (FEESLER, TONI)		240 N EAST ST	\$	137.34	
09437-001 (STEEPLETON, CHUCK)	HOMLONG, ELLEN	238 FREDERICK ST	\$	131.31	
09455-001 (KIRKWOOD, DAWNELL)	MEITZ, DIANN	560 N BROADWAY ST	\$	49.09	
09620-001 (INGRAM, ROXIE)	DORSEY, CRISTINA	703 N BROADWAY ST	\$	298.03	
09623-001 (FULLER, JUMISHA)	DORSEY, CRISTINA	701 N BROADWAY ST	\$	168.44	
09688-001 (DAVIDSON, RICK)	DAVIDSON, RICK	398 N HARMONY ST	\$	49.89	
09744-001 (CHRISTENSEN, NAOMI)	SCHAEFER, NATHAN	453 N HARMONY ST	\$	13.19	
09894-001 (FOSTER, BRIAN)		500 HARDING ST	\$	238.96	
10228-001 (THOMAS, LOWELL)		365 HIGHLAND DR	\$	139.85	
10402-001 (SLANEC, FRANK)		588 BIRCH HILL DR	\$	162.87	
10980-001 (LEWANDOWSKI, STANLEY)		315 BRENTON LN	\$	1.17	
11130-001 (HULVEY, DIANE)		347 BELLA ROSA CT	\$	84.46	
11250-001 (KURY, LORETTA)	BOULDER CREEK VENT	321 NORTHLAND DR	\$	188.73	
11313-001 (DILLON, HEATHER)	CAPRETTA SR, ALBERT	339 BROOKLAND DR	\$	89.11	
11392-001 (DAVIS, JESSICA)		344 ARBOR CROSSING	\$	38.93	
11665-001 (LIUZZO, MARIO)		716 N COURT ST	\$	352.79	
					\$ 4,985.12

2014

DISPLAY NAME	LANDLORD NAME	SERVICE LOCATION	BALANCE
00670-001 (WILKINSON, DAVID)		224 GRANT ST	\$ 6.30
01074-001 (MYERS, LINDSEY M)		844 GAYER DR	\$ 33.23
01320-001 (CROSSROADS REO)		1026 BROOKFIELD DR	\$ 88.80
02164-001 (DILLARD, LILA)		437 WOODLAKE DR	\$ 199.93
03377-001 (NATIONAL CITY BANK)		121 N BROADWAY ST	\$ 17.25
03448-001 (MARCELLUS, LAURA)		136 KOONS AVE	\$ 53.93
03834-001 (BARISIC, DAMEIN)	MEDINA CREATIVE HO 766 LAFAYETTE RD #8		\$ 31.41
05318-001 (HURST, KEVIN)		220 S PROSPECT ST	\$ 104.21
06058-001 (MADACHIK, DAVID)		250 WOODLAND DR	\$ 83.74
06491-001 (MATOZZO, CAROL)		1196 WATERBURY DR	\$ 121.61

Change of Owner / Under \$50.00

06697-001 (SILVERBERG, DAVID)		1193 BRIDGEPORT DR	\$	34.66	
06727-001 (DIPAOLLO, LISA)		60 HIGH POINT DR #13	\$	81.58	
07081-001 (POGORILY, KATHLEEN J)		940 DAWN CT	\$	26.26	
07424-001 (DORCO, KELLY)	WORKMAN, KELLY	959 CHADWICK LN	\$	82.79	
07425-001 (JOHNSON, BRITNEY)	WORKMAN, KELLY	959 CHADWICK LN	\$	71.86	
07996-001 (SELDERS, DAVID)		261 GUILFORD BLVD	\$	92.00	
08283-001 (SCHWENDLER, ELIZABETH)		199 GLENSHIRE LN	\$	110.74	
08331-001 (BRANDOW, MICHAEL)		4902 FOOTE RD #17	\$	72.32	
08849-001 (BROWN, MARIA)	LYON, JOSEPH	219 W NORTH ST	\$	235.48	
08976-001 (GAULT, TRISHA)		415 E FRIENDSHIP ST	\$	22.84	
09091-001 (HOWARD HANNA REAL ESTATE)		240 N HARMONY ST	\$	1.05	
09365-001 (GILES, KELLY A)	CARRINO, KELLY	302 N BROADWAY ST	\$	83.37	
09507-003 (VARNEY, SCOTT)	VARNEY, SCOTT	230 E HOWARD ST	\$	30.03	
09738-002 (NORTH COAST PROPERTIES)	SCHAEFER, NATHAN	463 N HARMONY ST	\$	72.97	
09813-001 (JACOB, JACQUELINE)	LAVERY, JAMES	616 E UNION ST	\$	28.48	
10199-001 (LAFAIRE, CHRISTINA M)	RUPPELLI, LINDA	830 WALTER RD	\$	19.04	
10440-001 (LARCOMB, JUDY)	PLEVA, SEAN	440 BIRCH HILL DR	\$	34.82	
10978-001 (MAREK, JENNIFER)	MAREK, JENNIFER	307 BRENTON LN	\$	34.33	
11666-001 (LITTLE ITALY RISTORANTE)		716 N COURT ST	\$	513.87	
12210-001 (SHACKELTON, DOUG)		7547 SUMMER RIDGE DR	\$	6.00	
12399-001 (LEGACY CONSTRUCTION)		5923 WOOSTER PIKE RD	\$	33.54	
12490-001 (COOLEY, JEFFREY)		4185 NICHOLS RD	\$	46.20	

\$ 2,474.64

2015

DISPLAY NAME	LANDLORD NAME	SERVICE LOCATION	BALANCE	BALANCE
03669-001 (GORFIDO, BREANA)	LAPINA JR, ALBERT J	343 LAFAYETTE RD	\$	157.78
04431-001 (HEIDUK, HEATHER)		140 LAFAYETTE RD 2	\$	52.11
04470-001 (FREEMAN, LINDA)		229 W SMITH RD	\$	185.71
05909-001 (SAVEL, MITCH)		514 W LIBERTY ST	\$	52.27
07273-001 (CLEVELAND REAL ESTATE PROS)		841 SAVANNAH TR	\$	87.13
07791-001 (BUTLER, MARY)		1052 CONTINENTAL DR	\$	107.62
07854-001 (GANG, BRIAN W)		1268 FREEPORT DR	\$	153.88
09781-001 (ESTES, JOHN)		535 RIDGE DR	\$	174.19
09782-001 (CROSSROADS REO)		535 RIDGE DR	\$	55.95

Change of Owner / Under \$50.00

11665-002 (LUZZO, MARIO)		716 N COURT ST	\$	91.37
11970-001 (MARIOS BEAUTY SALON INC)	APE MEDINA LLC	740 N COURT ST	\$	728.11
00815-001 (KESLAR, JACOB)		805 S COURT ST	\$	31.14
05925-001 (POLIC, MARINA)	POLIC, MARINA	310 W LIBERTY ST	\$	49.10
06826-001 (MAHOVLICH, MARK)		70 HIGH POINT DR #77	\$	36.26
07900-001 (BILINOVICH, JOSEPH M)		1302 DOVER DR	\$	5.48
08647-001 (MESZAR, MARLA)	MESZAR, MARLA	314 W FRIENDSHIP ST	\$	7.84
08655-001 (BARR, OLIVIA)		232 W FRIENDSHIP ST	\$	44.16
09215-001 (CAVANAUGH, BRIAN)	WANG, XIAOLONG	623 N COURT ST	\$	43.29
09959-001 (BRICK, MICHELLE M)	PULLEN, ROGER	460 HEATHER LN	\$	38.21
10723-001 (BUGNER, ELIZABETH)		1005 LAKESHORE WALK	\$	46.97
12008-001 (MEDINA TAP HOUSE)		1120 N COURT ST	\$	47.14
			\$ 2,195.71	

2016

DISPLAY NAME	LANDLORD NAME	SERVICE LOCATION	BALANCE	
02447-001 (BERTHOLD, NATALIE)		530 FALLING OAKS DR	\$	61.29
03937-001 (CULP, DEBRA J)		901 YESTERDAY LN	\$	87.06
04203-001 (GREGORY, SHERRY)	GREGORY, SHERRY	613 CEDAR ST	\$	111.18
06363-001 (D'ABATO, ANTHONY)		675 W STURBRIDGE DR	\$	94.58
07673-001 (SCHAR, DOUGLAS)		1212 DOVER DR	\$	206.03
08401-001 (ADAMS, SCOTT A)		522 E LIBERTY ST	\$	179.68
08959-001 (BUICIO, VERONICA)		231 N SPRING GROVE ST APT: 1	\$	227.22
09475-001 (MACK, BYRON)		329 E HOMESTEAD ST	\$	81.34
09745-001 (LANGDON, DAMIEN)	SCHAEFER, NATHAN	453 N HARMONY ST	\$	80.70
10089-001 (PUTO, LISA)		925 BEECHWOOD DR	\$	65.87
11014-001 (RABIN, NATHANIEL)		1150 CHAPMAN LN #5	\$	96.30
00079-001 (POWELL, BRENDA)	MADRILEGOS, ALICIA	738 E SMITH RD	\$	38.21
00740-003 (MO MI LTD)	TRURIDGE HOLDINGS	277 S COURT ST	\$	41.79
00744-002 (WASHINGTON PROPERTIES)	MRR PROPERTIES LLC	13 PUBLIC SQ	\$	27.58
00744-004 (WASHINGTON PROPERTIES)		28 PUBLIC SQ	\$	33.09
00780-001 (OBERACKER, R / DUBETZ A)	GRELLA, DENNIS	601 S COURT ST	\$	41.56
04621-001 (POLINSKI, JASON)	MIETEK, EUGENE	515 W MILL ST	\$	30.82
04756-001 (MEDINA MUEFLER)		895 W LIBERTY ST	\$	46.45
04793-001 (DILEONARDO, JERI)	TRURIDGE HOLDINGS	988 W LIBERTY ST #B	\$	16.67

Change of Owner / Under \$50.00

04986-001 (ODONNELL, DIANE)		895 REVERE CIR	\$	9.10
05178-001 (MORRIS, KELLY)	LAVERY, JAMES D	393 ABBEVILLE RD	\$	9.18
06716-001 (JONES, LANDON)		66 HIGH POINT DR #6	\$	42.43
06759-002 (BEHE, LAURA)		94 HIGH POINT DR #33	\$	33.17
09356-001 (LINDEN PARTNERSHIP)		145 N COURT ST	\$	37.51
09404-001 (VASEL, GALE)		304 E UNION ST	\$	14.70
10294-001 (COVELL, DOUGLAS)		415 LONGVIEW RD	\$	45.08
10855-001 (MILLER, ERMA M)		1168 N JEFFERSON ST 9	\$	33.99
11331-001 (WOLLENZIER, GAYLE)	CAREY, CHRIS	336 NORTHLAND DR	\$	31.03
11753-001 (WASHINGTON SQUARE)		740 E WASHINGTON ST	\$	46.08
11989-001 (E B GAMES - 5172)		1104 N COURT #C	\$	15.47
11999-001 (HELDERMAN, PHIL)		270 N STATE RD	\$	12.60

\$ 1,897.76

2017

DISPLAY NAME	LANDLORD NAME	SERVICE LOCATION	BALANCE	BALANCE
00276-001 (PHILLIPS, CHRISTINA)		11 PARKVIEW DR	\$	55.89
06375-001 (MEITZ, DARLA)		613 W STURBRIDGE DR	\$	51.95
04427-001 (GALES, MIKE)		118 SOUTH DR	\$	88.43
08168-001 (PETTITO, B)		272 BROKEN FENCE DR	\$	137.69
09741-001 (BURROWS, BETH)	SCHAEFFER, NATHAN	455 N HARMONY ST	\$	168.63
10907-001 (INDOE, TERRY E)		1168 N JEFFERSON ST 40	\$	79.29
10976-001 (BAINBRIDGE, ROSAMPARO)		1102 HILLVIEW WAY	\$	88.43
00307-001 (SOHOL, HARDEEP)	SOHAL, HARDEEP	827 WADSWORTH RD	\$	27.50
00656-001 (WRIGHT, DWAYNE)		650 S BROADWAY ST	\$	35.50
01192-001 (HANEBERG, KURT)		1008 WEST ABBEY DR	\$	23.11
02847-001 (SCHULLER, CHRIS)		1184 PENNYROYAL CIR	\$	42.82
03227-002 (STERP, MICHAEL)	FLINA, ROBERT & JOA	1111 STURBRIDGE DR	\$	37.19
05665-001 (ENSOR, WILLIAM T)		150 WALNUT DR	\$	38.60
08643-001 (KLOTZ, GAYLENE)	KALINA, CHRISTOPHER	320 W FRIENDSHIP ST	\$	45.69
09166-001 (GEORGE, LARRY J)		628 N COURT ST	\$	0.40
09297-001 (CAVANAUGH, SUZANNE)	JENKINS, ANDREW	222 W UNION ST	\$	32.02
09683-002 (MCCOURT, RICHARD)	VANDERWYST, KEITH	400 BIRCH HILL DR	\$	3.89
09864-001 (POWERS, LISA)		124 HARDING ST	\$	25.21
11300-001 (TODD, CECILIA A)	BOULDER CREEK VENT	304 BROOKLAND DR	\$	40.01

Change of Owner / Under \$50.00

\$ 1,022.25

DISPLAY NAME	LANDLORD NAME	SERVICE LOCATION	BALANCE
2018			
01167-001 (RIZZO JR, JAMES)		210 MONTVIEW DR	\$ 99.01
02400-001 (POULTNEY, MEGAN & JOSHUA)		911 LANCASTER DR	\$ 57.67
03588-001 (KOONTZ, LISA)		805 LAWRENCE ST	\$ 87.19
04764-001 (LANE, MATTHEW)		915 W LIBERTY ST	\$ 167.53
04833-001 (HILLEGAS, LINDSEY)		952 W LIBERTY ST #2	\$ 150.63
05373-001 (BROOKS, STEVE)	JENKINS, LARRY	216 W WASHINGTON ST	\$ 76.11
05688-001 (CONSTANZA, MISAEL)		901 DAMON DR	\$ 62.95
05969-001 (CRISE, THOMAS J)		421 ROSHON DR	\$ 55.93
06371-001 (MALISE, GARY R)		633 W STURBRIDGE DR	\$ 107.45
08799-003 (REED, EDWARD SCOTT)		420 BRONSON ST	\$ 272.39
08837-001 (PARAS, KRISTEN)	DIETER, JAMES	131 W NORTH ST	\$ 72.53
09094-001 (KUEHN, ANDREW)	KUEHN, ANDREW	252 N HARMONY ST	\$ 69.56
09408-001 (RUIG, JULIE)	RUIG, JULIE	318 E UNION ST	\$ 63.30
09721-001 (SHORT, KAREN)		560 N HARMONY ST	\$ 185.23
09736-001 (KEMP, ALEX)		465 N HARMONY ST	\$ 77.27
11264-001 (HENSLEY, AMANDA)	BOULDER CREEK VENT	343 NORTHLAND DR	\$ 102.17
12205-001 (MARIOS BEAUTY SALON)		716 N COURT ST	\$ 162.20
00784-001 (MUSTACCHIO, MICHELLE)	GRELLA, DENNIS	601 1/2 S COURT ST	\$ 22.55
03319-001 (JARVIS, MOLLIE)		1056 WADSWORTH RD	\$ 8.62
03574-009 (ORLANDI, ELAINE)	ORLANDI, ELAINE	211 FREDERICK ST	\$ 16.22
04758-001 (JOE'S ALL TUNE & LUBE LLC)		895 W LIBERTY ST	\$ 37.03
06756-001 (PIEH, SHANNON)		90 HIGH POINT DR #32	\$ 45.74
09559-001 (MICHALOVICH, WENDY)	KUHARIK, RON	264 JACKSON ST	\$ 15.13
09669-001 (TD & CD PROPERTIES)	TD & CD PROPERTIES	237 N BROADWAY ST	\$ 23.03
09742-001 (ROBERTSON, CAROLYN)	SCHAEFER, NATHAN	455 N HARMONY ST	\$ 2.83
09777-002 (WEBB, COLLEEN)		546 RIDGE DR	\$ 37.11
10201-001 (BUGHIO, DIN)	RUPPELL, LINDA	830 WALTER RD	\$ 39.03
08800-001 (SUNDE, KEVIN)		420 BRONSON ST	\$ 35.19

\$ 2,151.60

2019

DISPLAY NAME	LANDLORD NAME	SERVICE LOCATION	BALANCE

Change of Owner / Under \$50.00

01356-001 (CARTER, JEREMY)		265 STURBRIDGE DR	\$	171.85
02834-001 (HUSBANDS, MARY)		1200 GOLD CREST DR	\$	83.23
03472-001 (RADESIC, BETH)		321 W PARK BLVD	\$	247.19
03512-001 (SIMS, AARON)		523 W PARK BLVD	\$	64.77
03517-001 (EDWARDS, DAWN)		530 W PARK BLVD	\$	79.37
03555-001 (S&P PROPERTY MGMT LLC)		326 W PARK BLVD	\$	108.39
03670-001 (REES, BRIANNA)	LAPINA JR, ALBERT J	343 LAFAYETTE RD	\$	257.62
04753-001 (NICHY, CHRISTINE)	ENGASSER, LEO	891 W LIBERTY ST	\$	71.67
05307-001 (HOTZ, TYLER)		523 BLAKE AVE	\$	54.68
06793-001 (JUGOV, VICTORIA)		120 HIGH POINT DR #55	\$	103.73
07727-001 (ZIEBRO, ROBERTA)		1196 NEWELL LN	\$	146.03
08118-001 (KNIGHT, BROOKE)	KNIGHT, ANDREW	289 TIMBER TR	\$	68.75
08740-001 (MC LEAN, SHANNON)	MEDINA METRO HOU	515 BRONSON ST	\$	176.81
09864-002 (POWERS, LISA)		124 HARDING ST	\$	77.07
11554-001 (MEDINA PLATING CORP)		910 LAKE RD	\$	3,523.47
00617-001 (HURLEY, AMANDA)		577 S BROADWAY ST	\$	27.18
01663-001 (BOHAN, CHARLES)		940 CONCORD DR	\$	40.12
04439-001 (WILLIAMS, TONISHIA)		140 LAFAYETTE RD 3	\$	30.02
07539-001 (KOMARA, LESLIE)		1168 WARWICK CT	\$	29.87
07903-001 (WARD, JOHN & MEGAN)		1306 DOVER DR	\$	47.11
08198-001 (BLACKWELL, LUCIEN)		267 BROKEN FENCE DR	\$	18.25
08424-001 (DIEKER, CHRISTOPHER)		830 WEYMOUTH RD	\$	31.25
08891-001 (RIBLEY, MELISSA)	RIBLEY, MELISSA	119 N EAST ST	\$	0.32
09385-001 (FODOR, STAN)		420 N JEFFERSON ST	\$	46.45
11554-003 (MEDINA PLATING CORP)		930 LAFAYETTE RD	\$	4.89
12522-001 (ABDEL-KARIM, JAMAL)		BULK WATER STATION	\$	15.16
DISPLAY NAME			BALANCE	\$ 5,525.25

2020

00269-001 (21-23 PARKVIEW DR LLC)		21-23 PARKVIEW DR	\$	85.13
00407-001 (MICHAELS JR, ROBERT)		850 DEEPWOOD DR	\$	133.60
00495-001 (LIBENGOOD, A R)		730 BROOKLEDGE DR	\$	65.59
00703-002 (BAKER, FRANKIE)		321 N ELMWOOD AVE	\$	132.81
01262-001 (KIRKBY, TODD)		1060 SALEM CT	\$	93.07

Change of Owner / Under \$50.00

01315-001 (NOLAN, BRIAN)		1042 BROOKFIELD DR	\$	94.03	
02339-001 (MATZ, TAMMY)		1011 E SMITH RD	\$	78.81	
03432-001 (HENNEGES, MABEL I)		292 WREN WAY	\$	69.40	
03682-001 (LADE, MICHAEL)	JONES, PHYLLIS L	36 GUNNISON CT	\$	76.87	
04492-001 (KASSE CORPORATION)		535 W SMITH RD	\$	57.44	
04846-001 (PECULIS, MICHAELA)		916 W LIBERTY ST	\$	94.81	
04948-001 (PEEBLES, STEVEN)		446 ABBEVILLE RD	\$	124.11	
06334-001 (ROBARGE, SHAWN)	LETO JOSEPH	622 SEELEY DR	\$	160.52	
07558-001 (WISE, STEPHEN)		381 HALIFAX LN	\$	51.31	
09890-001 (O'CALLAGHAN, NOVA)		328 HARDING ST	\$	73.09	
00002-001 (VINTILA, VOCHITA)	RICKBRODT, TOM	120 E SMITH RD	\$	39.57	
00543-001 (EVANS, REBECCA)	HESTIA HOME RENTAL	700 SMOKERISE DR	\$	22.62	
00773-001 (BROWN, DOUGLAS)	HOOVER, RONALD	599 S COURT ST #C	\$	25.24	
01075-001 (GATESMAN, VINCENT)		844 GAYER DR	\$	48.81	
02084-001 (MINISSALE, JERRY)	MINISSALE, JERRY	970 WIMBLETON DR	\$	31.96	
03408-001 (PATEL, DIPAMKUMAR)	PATEL, DIPAMKUMAR	315 CARDINAL DR	\$	37.86	
03647-001 (FRANKS, DEE)	KALINA, CHRISTOPHER	415 S HUNTINGTON ST	\$	45.06	
03694-001 (SANICKY, JOSHUA)	SANICKY, JOSHUA	45 GUNNISON CT	\$	36.60	
04012-001 (SULIKS, WILLIAM)		978 NORWEGIAN WOOD DR	\$	25.32	
04193-001 (HARRIS, PERRY)	VIVACE ENTERPRISES	640 CEDAR ST	\$	0.78	
04556-001 (BEACH, BREANNA)		433 BAXTER ST	\$	47.47	
04823-001 (LAWSON, NOAH)	LAWSON, NOAH	958 W LIBERTY ST 1	\$	44.90	
04925-001 (RITZENTHALER, DAWN)	RITZENTHALER, DAWN	983 BRANCH RD	\$	5.13	
05313-001 (GRAHAM, SARA)		221 S PROSPECT ST	\$	44.27	
05341-001 (ALFERIO, JUSTIN)	DAVIS, THOMAS A	238 S VINE ST	\$	15.56	
06159-001 (GOWE, STACEY)		458 W STURBRIDGE DR	\$	41.12	
06472-001 (WING, JORDAN)		1265 WATERBURY DR	\$	40.88	
07691-001 (HUGHES, CHARLES)		1163 NEWELL LN	\$	6.07	
07726-002 (ZIEBRO, ADAM)		1196 NEWELL LN	\$	48.86	
08725-001 (THOMPSON, JOSEPH C)		135 N HUNTINGTON ST	\$	33.91	
08768-001 (MILLHORN, KAITYLN)		356 FOUNDRY ST	\$	31.73	
08902-001 (DOVENBARGER, DONALD)	WAITE, ANDREW M	126 N EAST ST	\$	2.47	
09233-001 (TAYLOR, RAY H)		615 N ELMWOOD AVE	\$	44.27	
09557-001 (SANCHEZ-GONZALES, MAYRA)		238 JACKSON ST	\$	5.13	

Change of Owner / Under \$50.00

10204-001 (MILLSOP, JACLYN)	RUPPELL, LINDA	830 WALTER RD	\$	11.03
10300-001 (RICCIO, MARY ANN)		890 TANGLEWOOD DR	\$	44.00
11359-001 (EMMETT, LIZ)		399 QUAIL ROOST DR	\$	36.00
12567-002 (ALBERT J CAPRETTA SR)		223 N EAST ST	\$	23.96
12693-001 (HELEN STEPP)	STEPP, HELEN	244 E UNION ST	\$	29.20
12708-001 (BAYLESS, JAKE)		226 N EAST ST	\$	49.78
				\$ 2,310.15

2021

DISPLAY NAME	LANDLORD NAME	SERVICE LOCATION	BALANCE	
01304-003 (RADER, EUGENE)		122 WOODLAND DR	\$	69.97
02071-001 (RYANT, DALE G)		923 WIMBLETON DR	\$	74.16
03974-001 (BERRY, TYLER)		890 LAFAYETTE RD 10	\$	74.16
05187-001 (KOVACH III, CHARLES J)		332 ABBEVILLE RD	\$	90.86
09221-001 (ALBANO, THOMAS)		111 BRADWAY ST	\$	141.87
12775-001 (TXS PROPERTY SERVICES)		226 N EAST ST	\$	73.06
00683-001 (JASON, JOANNA)		251 GRANT ST	\$	37.61
00715-001 (HOWINGTON, TONI)	BATCHELDER, ALICE M	538 S BROADWAY ST	\$	45.04
03106-001 (SPENCER, LUKE)		1015 BROOKPOINT DR	\$	7.86
03663-001 (CRIBB, JADZIA)	LAPINA, ALBERT	337 LAFAYETTE RD	\$	46.72
05335-001 (ROBERTS, TIEFANY)		246 S VINE ST	\$	49.57
08491-004 (ARNISH PROPERTIES LLC)	ARNISH PROPERTIES L	604 E UNION ST	\$	37.08
09668-001 (TUCKER, KRISTINA)	TD & CD PROPERTIES	243 N BROADWAY ST	\$	23.88
09867-001 (PETERSON, JOHN R)	POWERS, LISA	126 HARDING ST	\$	19.44
12618-001 (JULIE GARRITANO PHILLIPS)	GARRITANO PHILLIPS,	539 WADSWORTH RD	\$	36.53
12838-001 (STREBELOW, SHERI)		3508 LAKE RIDGE DR	\$	1.50
13103-001 (SIMON, JACOB)	SIMON, JACOB	247 E FRIENDSHIP ST	\$	37.08
13139-001 (BENKO, CRYSTAL)	MITTLER, DANIELLE	232 WESTBRANCH DR	\$	6.76
				\$ 873.15

2022

DISPLAY NAME	LANDLORD NAME	SERVICE LOCATION	BALANCE	
00950-002 (VANDERGRIF, MICHAEL)	SCHULTZ, CONNIE	38 GUNNISON CT	\$	0.60
03662-002 (LAPINA, ALBERT J JR)	LAPINA JR, ALBERT J	345 LAFAYETTE RD	\$	29.09

Change of Owner / Under \$50.00

09276-001 (BEDNAR, REAGAN)		139 W UNION ST	\$	40.46	
12819-001 (EASTWOOD, DAVID)		3566 GRANGER RD	\$	28.27	
			\$	98.42	
			\$	23,534.05	\$23,534.05

RCA 23-155-8/28
Finance Only

City of Medina
Board of Control/Finance Committee Approval
Administrative Code: 141

- Department Heads can authorize expenditures up to \$2,000.00 (requisition)
- Board of Control authorizes expenditures from \$2,000.01 to \$20,000.00 (BOC form).
- Finance Committee authorizes expenditures from \$20,000.01 to \$35,000.00 (BOC form).
- Council authorizes expenditures/bids over \$35,000.00 (RCA form). Board of Control awards all bids, unless otherwise specified in authorizing ordinance. (Ord. 77-23)

Date: 8/22/2023 Department: Fire

Amount: \$35,000.00 B.O.C. Approval Date: _____
(Finance Use Only)

Account Number: 307-0110-54413

Vendor: All American Fire Equipment #A01388

Department Head/Authorized Signature: _____


Item/Description:
Qty. 5 FLIR K55 TIC - Thermal Imaging Cameras with truck charging stations

FINANCE COMMITTEE APPROVAL: (expenditures from \$20,000.01 to \$35,000.00)

Date Approved/Denied by Finance Committee: _____

Date to Finance: _____

Clerk of council

- Please have all BOC items for the agenda to the Mayor's Office before 5 p.m. on Friday before the scheduled BOC meeting.
 - Please have all Finance Committee items for the agenda to the Clerk of Council's Office before 5 p.m. on Tuesday before the scheduled Finance Committee meeting.
- Thank you.

REQUEST FOR COUNCIL ACTION

No. RCA 23-156-8/28
Committee: Finance

FROM: John Coyne, President of Council
DATE: August 1, 2023
SUBJECT: Amend Ch. 917-Water Service

SUMMARY AND BACKGROUND:

To modify Chapter 917 of the codified ordinances of the City of Medina as follows:

- 1) Add a provision to the section stating that everyone who opens a new water account with the City of Medina shall agree to pay any outstanding water bills, penalties, interest or other charges if the prior owner fails to do so within the time period set forth for payment.
- 2) Provide that no water account shall be open with a new user until all amounts due and owing the City of Medina with respect to the property have been paid in full.
- 3) Require the individual or entity opening the account to deposit an amount equal to any outstanding balance due under any unpaid water bills related to the property, which amount shall be due at the time the account is opened.

These are suggestions, other modification or options could be considered.

Current Chapter 917 attached.

Estimated Cost: N/A

Suggested Funding:

- sufficient funds in Account No.
- transfer needed from Account No.
to Account No.
- NEW APPROPRIATION needed in Account No.

Emergency Clause Requested: No

Reason:

COUNCIL USE ONLY:

Committee Action/Recommendation:

Council Action Taken:

Ord./Res.
Date:

CHAPTER 917

Water Service

- 917.01 Definition.
- 917.02 Water service outside City limits.
- 917.03 Disconnection for nonpayment or violation; reconnection charges; deposits.
- 917.04 Rates.
- 917.05 Charges a lien; service disconnection.
- 917.06 Late payment penalty.
- 917.07 Minimum water line sizes.
- 917.08 Meter reading; charges in case of fire.
- 917.081 Meter read discrepancies.
- 917.09 Air conditioning.
- 917.10 Water Capital Improvement Fund.
- 917.11 Inspection and repair of water meters.
- 917.12 Water shortage; proclamation and restrictions.
- 917.13 COVID-19 related service disconnections.
- 917.99 Penalty.

CROSS REFERENCES

Power to provide and regulate water system - see Ohio R.C. 715.08, 717.01, 743.01
Water pollution - see Ohio R.C. 715.08, 743.24 et seq.
Compulsory connections - see Ohio R.C. 729.06, 743.23
Management and control - see Ohio R.C. 743.02 et seq.
Weekly deposit of money collected - see Ohio R.C. 743.06
Tampering - see Ohio R.C. 4933.22
Fluoridation - see Ohio R.C. 6111.13
Tap-in permit and charge - see S. U. & P. S. 919.01, 919.02
Disconnection of service for nonpayment of garbage, rubbish collection charges - see S. U. & P. S. 941.07

917.01 DEFINITION.

"Water service" means the supplying of water through a three-fourths inch pipe to a one-family residence and appurtenances, including only water supply for one family's use and for livestock that is kept on such premises, but does not include the filling of cisterns, wells or temporary containers, irrigation, sprinkling, cooling or for transportation from such premises by vehicles, pipe lines or otherwise by any person including the person to whom a water service license is granted by an ordinance.

(Ord. 62-57. Passed 10-28-57.)

917.02 WATER SERVICE OUTSIDE CITY LIMITS.

No person located outside the corporate limits of the City shall be permitted to connect into or extend in any manner an existing Municipal water line that is or hereafter may be constructed outside the corporate limits. Those properties located on Foote Road shall have access to City water if application is made not later than twelve months from the effective date of this section.

(Ord. 71-89. Passed 5-8-89.)

917.03 DISCONNECTION FOR NONPAYMENT OR VIOLATION; RECONNECTION CHARGES; DEPOSITS.

(a) Establishing Utility Service.

- (1) Where service is being established for a new utility user who utilizes water and rubbish service, a deposit of one hundred dollars (\$100.00) shall be collected by the Director of Finance. As an alternative to a deposit, the owner of the property may take responsibility for the City utilities by signing a form prescribed by the City.

(2) Where service is being established for a new utility user who utilizes rubbish only, a deposit equal to a three-month bill shall be estimated and collected by the Director of Finance. The deposit shall be held in trust until such time as the account is finalized. (Ord. 91-03. Passed 7-14-03.)

(b) Disconnection; Reconnection Charges; Deposits.

- (1) Water service shall be discontinued temporarily by order of the Director of Public Service or his authorized agent for failure to pay for water service or for any suspected violation of rules, regulations, rulings or authorizations hereinabove set forth. Council may permanently revoke a water service license, by resolution, upon a showing to its satisfaction that any rule, regulation or order as hereinabove set forth or as may hereafter be adopted has been or is being violated by any person using water service with or without consent of the owner of the real property being served.
- (2) Water service disconnections shall be suspended from March 15, 2020 to July 31, 2020 due to economic disruptions resulting from the COVID-19 pandemic that has caused the Governor of the State of Ohio to declare an emergency. Water users will continue to be billed at the normal rate for water usage during the time period named hereinafter, which shall include charges for interest and penalties.
- (3) A fee of fifty dollars (\$50.00) shall be charged to users who have been certified for temporary disconnection.
- (4) Where service has been certified for temporary discontinuation on a residential account for failure to pay utility services, a one hundred dollar (\$100.00) deposit shall be collected by the Director of Finance before service shall be restored. The deposit shall be held in trust until such time as the discontinued account is finalized.

Where service has been certified for temporary discontinuation on a commercial account for failure to pay for utility services, a deposit equal to a three-month bill shall be estimated and collected by the Director of Finance before service shall be restored. The deposit shall be held in trust until such time as the discontinued account is finalized.

- (5) When two or more meters have been provided to a property which has a single service line and one or more of the users has been certified for temporary discontinuation of service, the City shall offer the owner one of the following four options:
 - A. The landowner may receive the bill for the single service, including the current delinquency, in his or her name.
 - B. The landowner may provide a service line to each one of the meters at the property, thus providing separate billings and separate collection on each.
 - C. The landowner may take responsibility for the tenant's bill in the event of nonpayment.
 - D. The City shall discontinue utility services.

(Ord. 62-20. Passed 3-18-20; Ord. 132-20. Passed 7-13-20.)

917.04 RATES.

The rates and rents for water furnished and supplied by the Utilities Department, Water Division of the City shall be as follows:

(a) Customers whose meters are read monthly:

	Bill Rendered 7/1/2019 (5.0279%)	Bills Rendered 7/1/2020 (4.2553%)	Bills Rendered 7/1/2021 (3.5714%)
1st 100 cu. ft. or less	14.80	15.43	15.98
next 3,400 cu. ft. (per 100 cu. ft.)	3.13	3.26	3.38
over 3,500 cu. ft. (per 100 cu. ft.)	2.58	2.69	2.79

(Ord. 13-20. Passed 1-27-20.)

- (b) Customers Outside City Limits. An additional forty-five (45%) of the above rate schedule shall be charged to all customers outside the corporation limits of the City.
- (c) The City shall determine the reading schedule for its customers.
(Ord. 125-18. Passed 9-10-18.)

- (d) **Bulk Water Rates.** For bulk water customers, in any month in which there is usage, the minimum quantity billed shall be 4,000 gallons at \$18.00. The rate charged for bulk water sales over 4,000 gallons shall be \$4.50 per 1,000 gallons. A deposit of \$50.00 per key will be required in order to establish a bulk water account. This deposit shall be refunded when the account is closed and all related equipment is returned to the Water Department.
(Ord. 33-19. Passed 2-25-19.)

917.05 CHARGES A LIEN; SERVICE DISCONNECTION.

(a) Each water charge levied pursuant to this chapter is hereby made a lien upon the premises charged therewith and if the same is not paid within thirty days after it becomes due and payable it shall be certified to the County Auditor, who shall place the sum on the tax duplicate with interest and penalties allowed by law, and be collected as other municipal taxes are collected. The City shall have the right in the event of nonpayment as aforesaid to discontinue water service to the premises until the unpaid water charges have been fully paid.

(b) If the holder of the delinquent account has more than one account with the City of Medina, the delinquent accounts may be consolidated and the full amount owed billed to the current account. (Ord. 39-10. Passed 2-22-10.)

917.06 LATE PAYMENT PENALTY.

(a) A ten percent (10%) penalty shall be added to the outstanding balance of any utility bill not paid on time. The penalty shall be assessed to the outstanding balance of any account not paid by month-end due date. Month-end due date shall be determined by the Director of Finance. (Ord. 56-96. Passed 3-25-96.)

(b) (EDITOR'S NOTE: Former subsection (b) enacted by Ordinance 133-20, was repealed by Ordinance 221-20, passed December 14, 2020.)

917.07 MINIMUM WATER LINE SIZES.

The minimum size of an ordinary street water line within the City in the various zones within the City shall be as follows:

- Residential and commercial zones - 8 inches in diameter
- Industrial zones - 12 inches in diameter

The cost of the above minimum sizes of an ordinary street water line shall be the basis of assessment against benefited properties. (Ord. 27-66. Passed 3-14-66.)

917.08 METER READING; CHARGES IN CASE OF FIRE.

All meters will be read on a schedule to be established by the Director of Public Service and which schedule may be amended from time to time. No charge will be made for any measured water flow resulting from the use of water for fire fighting or fire inspection purposes, when such fire has been reported to the City Fire Department or when a request in advance has been made to the Water Department to test or inspect the lines and equipment. When a reported fire necessitates the use of an undetermined quantity of water for fire fighting, the charge to be made for normal usage will be the average of the monthly charges for the two months immediately preceding the month in which the fire occurred.

(Ord. 89-66. Passed 8-7-67.)

917.081 METER READ DISCREPANCIES.

For meters repaired or replaced after March 1, 2005, meter read discrepancies will be waived fifty percent (50%). Where a hardship exists, the Finance Director has the discretion to determine a payment plan. (Ord. 31-05. Passed 2-14-05.)

917.09 AIR CONDITIONING.

(a) **Definitions.** As used in this section:

- (1) "Air conditioning system" means any system using refrigeration to maintain air temperature 60° F, or over, in an air conditioned space.
- (2) "Ton of refrigeration" means the amount of heat required to melt a ton (2,000 lbs.) of ice in twenty-four hours, and corresponds to heat removal of 12,000 btu per hour or 200 btu per minute.
- (3) "Nonconserving air conditioning equipment" includes any air conditioning equipment which uses water as a cooling agent and does not recirculate the water.

(b) Installation Permits; Fee. No person, firm or corporation using City water shall install or use for air conditioning purposes any equipment which uses water supplied by the City Water Department without having procured a permit from the Superintendent of Water, and the payment therefor, shall be ten dollars (\$10.00), nor shall any person, firm or corporation engaged in the business of installation of air conditioning units, install for air conditioning purposes any equipment which uses water supplied by the City Water Department without having inquired of the owner or his agent and ascertained that a permit has been procured for such installation.

(c) Registration of Water Using Units; Fee. All air conditioning units using City water installed prior to the date of this section shall be registered with the Superintendent of Water of the City on or before January 1, 1956, and the fee for registration shall be ten dollars (\$10.00).

(d) Nonconserving Type Units; Additional Fees.

(1) A special charge of two dollars and fifty cents (\$2.50) per ton of capacity will be added to the regular water bill of the users of all nonconserving type air conditioning equipment using City water for each of the months of June, July, August and September each year. This charge does not apply to refrigerative types of equipment which do not use water or to water cooled units provided with cooling towers of sufficient capacity. Owners of existing nonconserving units may avoid this charge by installing cooling towers.

(2) The Superintendent of Water of the City shall receive all applications and/or registrations, and shall issue permits for the installation and/or use of such air conditioning equipment, and shall make all inspections of such installations for the purpose of determining their compliance with the requirements of all City ordinances applicable thereto.

(Ord. 42-55. Passed 9-13-55.)

917.10 WATER CAPITAL IMPROVEMENT FUND.

There is hereby established a Water Capital Improvement Fund. The Fund is to maintain the long-term integrity of the water distribution system. Expenditures from this Fund shall meet the same criteria as established in other capital improvement funds of the City. The Water Capital Improvement Fund shall not be used for existing debt nor shall it be used for the retirement of bonds for the Water District #1 elevated water storage tank. Future capital debt may, as Council provides, be funded out of the Capital Improvement Fund. All interest earned by this Fund shall be prorated to the Fund on an annual basis.

The charge for the Water Capital Improvement Fund shall be based on meter size and billed on a monthly basis as follows:

Meter Size (Inches)	Bills Rendered Jan. '09 (3%)
5/8	5.10
3/4	5.10
1	8.53
1½	17.07
2	27.30
3	54.56
4	85.28
6	132.15
8	231.29
10	234.50
12	319.74

In the case of a compound meter, the water capital improvement fund charge shall be based on the largest line in use. Fire service lines, as defined in Section 919.08, shall be excluded from this charge.

(Ord. 200-08. Passed 11-10-08.)

917.11 INSPECTION AND REPAIR OF WATER METERS.

(a) After proper notification, the Service Director or duly authorized representatives, shall have the right to enter at any reasonable time any property served by a connection to the public water supply or distributing system of the City for the purpose of inspecting and repairing the water meter, the water meter remote and/or water meter pit and any piping connected to any type of metering device thereof. On demand, the property owner, lessee or occupant of any property so served, shall furnish to the Service Director any information which he may request regarding the water metering, the water meter remote and/or water meter pit and any piping connection to any type of metering device on such property. The refusal of such information when demanded shall be deemed evidence of the presence of improper connections and such property shall be subject to discontinuation of water service.

(b) Posting notice on a building located on the property itself, notification by certified mail or notification in the local newspaper shall be considered proper notification for the need to access a particular property for the reason of inspection or repairing of the meters.

(c) The Service Director is hereby authorized and directed to discontinue, after proper notification to the property owner and occupant thereof, the water service to any property wherein a request to enter premises is refused or ignored by the property owner or occupant thereof. In the event the occupant is not the owner, notice shall be served to the property owner and the occupant. The water service shall be discontinued at such property and shall not be restored until inspections or repairs are made in compliance with the provisions of this section.

(d) Any service that is shut off due to violation of the provisions of this section, shall be charged the customary service call cost stated in this chapter.

(Ord. 143-93. Passed 9-27-93.)

917.12 WATER SHORTAGE; PROCLAMATION AND RESTRICTIONS.

(a) The Service Director or designee is authorized to determine, at any time and from time to time, whether a water shortage exists to such an extent as to impair fire protection within the City or any part thereof. In connection with such determination, the Service Director or designee shall also determine the extent to which it is necessary to restrict the use of water for watering lawns, shrubbery and gardens, and the noncommercial washing of vehicles, which restriction may be for all or any portion of any day during the existence of shortage. If the Service Director determines that such a shortage exists, he shall immediately make proclamation thereof, and give public notice by newspaper, radio or television broadcast, or by any other means which he may find practicable, of the existence of the shortage and the extent of such restrictions.

Upon the termination of such shortage, the Service Director or designee shall proclaim and give public notice thereof.

(b) During the existence of any water shortage so determined and proclaimed, no person shall use, or allow to be used on any premises in this City under his charge or control, any water furnished by the City of Medina, for watering any lawn, shrub or garden, or the noncommercial washing of vehicles at any time such use is restricted.

(c) Whoever violates this section is guilty of a minor misdemeanor.
(Ord. 89-97. Passed 5-12-97.)

917.13 COVID-19 RELATED SERVICE DISCONNECTIONS.

Any utility customer scheduled for disconnection when the COVID-19 related service disconnection suspension expires as of July 31, 2020 shall be permitted a twelve (12) month payment plan for the delinquent portion of the amount due. The following stipulations shall apply:

(a) Customers must contact the Finance Department and agree to the payment plan in order to be granted a payment plan.

(b) Penalties will not apply to the payment plan amounts.

(c) The full amount shall become due immediately if the account is terminated three times during repayment.

(d) If payments are not made under payment plan, customer is still subject to shutoff and termination of payment plan.

(Ord. 134-20. Passed 7-13-20.)

917.99 PENALTY.

Whoever violates any provision of this chapter shall be fined not more than one hundred dollars (\$100.00).

OK
M.H. Ansell
8/22/23

REQUEST FOR COUNCIL ACTION

No. RCA 23-157-8/28

Finance

FROM: Nino Piccoli Service Director

Water/Street Departments

DATE: August 15, 2023

SUBJECT: Purchase of a Truck Mounted Vacuum Excavator

SUMMARY AND BACKGROUND:

Respectfully request Council's authorization for the purchase of (1) Truck Mounted Vacuum Excavator (HydroVac). This unit will be mounted on a 2023 Kenworth T480 Cab and Chassis. The purchase upon approval will be conducted in the following manner:

Authorization to purchase through the Sourcewell bid process purchasing contract number 110421- VRM from Vermeer All Roads. This unit will be built in accordance with the provided specifications. The cost of the HydroVac will be divided evenly between the listed Street and Water Department accounts.

Estimated Cost: \$456,960

Suggested Funding:

- sufficient funds in Account No. 105-0610-54417 (\$228,480.00)
513-0533-54417 (\$228,480.00)
- transfer needed from Account No. _____
To Account No. _____
- NEW APPROPRIATION needed in Account No. _____

Emergency Clause Requested: No

Reason:

Council Action Taken:

Ord./Res.

Date:



**EQUIPPED TO
DO MORE.®**

Quotation

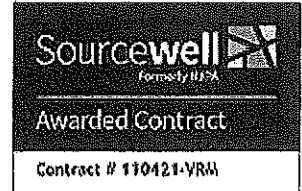
Quote: Q-03964
 Date: 8/15/2023
 Expiration Date: 8/20/2023
 Purchase Order:

Bill To: City of Medina Water Department
 JAKE FARLEY
 132 N. Elmwood St
 Medina, OH 44256

Ship To: City of Medina Water Department
 JAKE FARLEY
 132 N. Elmwood St
 Medina, OH 44256

Mobile:

Email: jfarley@medinaoh.org



Please review the below quote for your consideration.

Qty	Product Name	Product Details	Net Total
1	VX VXT3001001	<p>TRUCK MOUNTED VACUUM EXCAVATOR. TRANSMISSION PTO POWERED TO ALLOW MOBILITY OF THE TRUCK WHILE THE VACUUM IS ACTIVE. STANDARD FEATURES INCLUDE 3500CFM FREE AIR ROOTS BLOWER 18 INHG MAX VACUUM, 10GPM 3000PSI WATER PUMP, HYDRAULIC POWERED 6IN BOOM WITH 19FT REACH, THREE 5FT EXTENSIONS, ONE 5FT DIG TOOL, IN-TANK WASHDOWN SYSTEM, 75FT SPRING RETURN WATER HOSE, BALL FLOAT MECHANICAL SPOIL TANK SHUT DOWN, 3 STAGE FILTRATION USING CYCLONIC SEPARATION AND 2 MICRON WASHABLE POLY FILTER, ROTARY DIG WAND, WASH WAND, WORK LIGHTS, FULL FUNCTION REMOTE, AND CAN CONTROL SYSTEM. TRUCK PACKAGE INCLUDES BACK UP CAMERA AND 20TON PINTLE HITCH WITH HOOKUPS FOR AIR BRAKE TRAILER. TOOLBOXES VARY BASED ON SALES CODE SELECTIONS.</p> <p>STOCK NUMBER: W039225 SN: 1MV5250PHPG000192 VXT3001091 REVERSE FLOW VXT3002901 TRUCK ACCESSORIES, FET REQUIRED VXT3004832 WATER HEATER, 420000BTU VXT3004871 VXT3004900 WINTER PACKAGE VXT3004001 VXT3004901 WINTER PACKAGE, CABINET AND REAR VALVE HEATERS A684880 TRUCK - KENWORTH T480, 60,620 LB GVWR</p>	\$447,641.00
1	Freight and Prep	FREIGHT & PREP	\$5,600.00

Machine	\$447,641.00
Freight and Prep	\$5,600.00
Subtotal	\$453,241.00
Grand Total	\$453,241.00
Total Due	\$453,241.00

Additional Options

KENWORTH T480 TRUCK.

Qty	Product Name	Additional Price Per Month	Total Price
1	BELLY PACK UPGRADE		\$3,719.00

Private & Confidential

Qty	Product Name	Additional Price Per Month	Total Price
	BELLY PACK FULL FUNCTION REMOTE WITH DISPLAY UPGRADE		
1	VERMEER VXT3004001		\$28,758.00
	PTO DRIVEN 180CFM AIR COMPRESSOR, 110PSI		
1	VERMEER VXT300PL3		\$16,908.00
	3 YR PARTS & LABOR WARRANTY BASE COV NO MAINT		

Thank you for your consideration.

Sincerely,

Jim Hyde

Accepted by: _____

Date: _____

CHASSIS NUMBER: 355504 Plant: M	MODEL: 0000480	CUSTOMER NAME: VERMEER CORPORATION	FIRM DATE: 05/29/23
REPORT DATE: 04/17/23			
CHASSIS NUMBER: 355504	MODEL: 0000480	PLANT CODE: M	
DEALER NO: A310		OPS STAT: 04/17/23	
PRESENT ID-1: VXT300 480 FINAL 11123		CUSTOMER PO:	
DEALER NAME AND ADDRESS:		CUSTOMER NAME AND ADDRESS:	
ALL ROADS TRUCKS LLC		HUPY	
8540 PULASKI HIGHWAY		VERMEER CORPORATION	
BALTIMORE MD 21237			
SHIPPING DESTINATION: SEE			
INSTRUCTIONS PDI			
STARTING CHASSIS NO: 355504	ENDING CHASSIS NO: 355527		
REQUESTED: 06/26/23	PRICE EFFECTIVE DATE: 01/01/23		
TENTATIVE DATE: 05/29/23	FIRM DATE: 05/29/23		
WHEELBASE: 266.00	CAB TO AXLE: 196.50		
CAB TO END OF FRAME: 251.50	AXLE TO BACK OF CAB: 69.50		

OPTION	DESCRIPTION	PUB PRICE	WGT
	BASE MODEL	P 118609	10386
0000480	T480 SERIES CONVENTIONAL	P 0 0	
0071000	T480 Aero Hood	P 0 0	
0072002	CHASSIS OPERATION WILL INCLD STATIONARY APPLICATION IN CANADA/ALASKA	P 0 0	
0080050	CARB IDLE EMISSIONS REDUCTION FEATURE FOR PX-7 and PX-9	P 36 0	
0090162	T480 Tandem	P 0 0	
0098405	STATE OF REGISTRY: CALIFORNIA	P 0 0	
	ENGINE AND ENGINE EQUIPMENT		
0130207	PX-9 360 360@1650 1150@1200, 2021 W/ TURBO EXH BRK	P 4239 0	
N0920	C399 120...STANDARD MAXIMUM SPEED LIMIT		
N0922	C402 0.....EXPIRATION DISTANCE (N207)		
N0926	C121 75....MAX VEHICLE SPEED IN TOP GEA		
N0930	C128 75....MAX CRUISE CONTROL SPEED		
N0936	C400 252...RESERVE SPEED FUNCTION RESET		
N0938	C334 0.....MAXIMUM CYCLE DISTANCE (N202)		
N0940	C401 10....MAXIMUM ACTIVE DISTANCE (N20		
N0942	C333 0.....RESERVE SPEED LIMIT OFFSET (
N0944	C234 NO....ENGINE PROTECTION SHTDWN		
N0946	C231 NO....GEAR DOWN PROTECTION		
N0948	C132 1400..MAX PTO SPEED		
N0950	C239 NO....CRUISE CONTROL AUTO RESUME		
N0952	C238 NO....AUTO ENGINE BRAKE IN CRUISE		
N0954	C395 0.....EXPIRATION DISTANCE (N209)		
N0956	C225 YES...ENABLE IDLE SHUTDOWN PARK BR		
N0958	C133 5.....IDLE SHTDWN TIME		
N0960	C396 YES...ENABLE IMPENDING SHUTDOWN WA		
N0962	C397 60....TIMER FOR IMPENDING SHUTDOWN		
N0964	C206 35....ENGINE LOAD THRESHOLD		
N0968	C233 NO....IDLE SHTDWN OVERRIDE		
N0972	C382 YES...ENABLE HOT AMBIENT AUTOMATIC		
N0974	C188 40....LOW AMBIENT TEMPERATURE THRE		
N0976	C189 60....INTERMEDIATE AMBIENT TEMPERA		
N0978	C190 80....HIGH AMBIENT TEMPERATURE THR		
1000047	CARB EMISSIONS WARRANTY ENGINE	P 0 0	
1000151	PREMIERSPEC	P 0 0	
1000244	PT Optimization analysis: Balance power/economy blend results	P 0 0	
1000256	Customer's Typical Operating Spd: 64 MPH	P 0 0	
1000684	Effective VSL Setting NA	P 0 0	
1000858	Engine Idle Shutdown Timer Disabled	P 0 0	
1000859	Enable EIST Ambient Temp Override	P 0 0	
1000891	Eff EIST NA Expiration Miles	P 0 0	
	Use only with MX and Cummins engines		
1002060	Air compressor: 18.7 CFM FOR Cummins AND PACCAR PX engines.	P 0 0	
1041399	AIR CLEANER: COMPOSITE ENGINE MTD FOR 2.1M MD	P 0 0	
N1001	CUMMINS ENGINE APPRVL SDR230328-1		

1105231	FAN HUB: HORTON ON/OFF FOR PX-9 OR L9N	P 0 0
1121231	COOLING MODULE: 2.1M MD AERO HOOD 1000 SQ IN	P 0 0
1247234	EXH: 2021 RH UND DPF/SCR W/ RH SOC VERT TP - NOT 2.1M HIGH ROOF SLPR	P 859 0
1290124	Tailpipe: 58" Single 24" 45 Deg Curved	P 150 7
1321102	FUEL FILTER: PACCAR 2.1M MD PX-7, PX-9 FUEL/WATER SEPARATOR, 2021 AND LATER	P 0 0
1321205	Run Aid:Fuel Heat *For Fuel Filter	P 41 0
1321305	Start Aid:12V Heat *For Fuel Filter	P 22 0
1500029	KENWORTH FUEL COOLER	P 168 0
1504006	ENGINE BLOCK HTR: 120V 750W FOR PX-7 && B6.7N, 1000W FOR PX9 && ISL9	P 24 2
1509029	SHUTOFF VALVES FOR TRLR HEAT W/ HOSES ROUTED BOC/BOS (MIN 3")	U 188 0
1816260	Alternator: PACCAR 160 amp, brush type	P 0 0
1821275	BATT: 3 AGM GP31 THR (925) 2775 CCA. REQ 2.1M W/ ICBB	P 511 62
1836106	mitsubishi 105P55 12V STARTER W/CUMMINS AND PX ENGINES	P 0 0
1900996	JUMP START TERMINALS MTD UNDER HOOD	P 72 0
1901020	REMOTE PTO/THROTTLE, 12-PIN, 500K, BOC/ BOS, J1939, REMOTE CONTROL PROVISION MAIN TRANSMISSION AND CLUTCH	P 112 0
2011613	TRANS:ALLISON 3000RDS 6 SPD GEN 6,W/PTO	P 7483 399
N2060	SCAAN 160977 3/24/2023 7:21:03 AM	
2406820	D/L: 4 DANA SPL170XL W/ 3 CB	P 1760 185
2409943	CB C/M: 3 HD ONE-PIECE ALUM, USE WITH 4 DRIVELINES W/ 3 CB. 2.1M MD ONLY	P 0 0
2410018	TORQUE CONVERTER INCLD W/ALLISON TRANS	P 0 0
2410019	TRANSMISSION APPROVAL RECEIVED, SEE NAR NARRATIVE N2060 FOR RECEIVAL DATE	U 0 0
2410153	PUSH BTN CTRL: CONSOLE MTD FOR ALLISON 2.1M MD ONLY	P 0 0
2410204	ALLISON FUEL SENSE: DELETE	P 0 0
2410244	J1939 Park Brake Auto Neutral	P 0 0
2410310	ALLISON NEUTRAL AT STOP	P 0 0
2410428	ALLISON RDS PACKAGE 180 FOR 3000, 3500, 4000, 4500, 4700 TRANS	U 0 0
2410499	TORQUE CONVERTER:TC421 F/3000 SERIES USE WITH MD, 3000 && EVS, HS && RDS	U 0 0
2429358	Trans PTO Rear Trans Supt Spring(s)	P 73 0
2429379	C/I 1st Allison Trans PTO 4 O'clock POS Allison 3000	P 0 0
2516006	FRONT AXLE AND EQUIPMENT FR MERITOR MFS20 20K 3.74" DROP WIDE TRACK	P 2281 0
2641137	FR BRK:MERITOR Q 16.5X6*MAX CAP 20K	P 605 37-
2690035	FR BRK DRUM:CAST MAX CAP 22K 16.5X6"	P 12 104
2702018	FR IRON HUB PIL MNT MAX CAP18K16.5X6" OR 7" OR AIR DISC BRKS 11.25" BC 10BLT	P 349 79
2741970	FR CONMET PRESET PLUS HUB PKG	P 0 0
2750001	FR HUBCAP VENTED	P 0 0
2765001	FR AUTO SLACK ADJ	P 0 0
N2700	2702099 Front Iron Hubs 18,000 Lbs	
2865025	FR SPRG TAPERLEAF 20K W/SHOCKS 2.1M MD	P 170 99
2895305	PWR STRG DUAL GEARS 18/20K	P 984 75
2899336	PWR STRG COOLER RADIATOR MTD	P 329 11
N2830	2835399 DUAL STEERING GEARS 18/2	
N2860	2865099 FRONT SPRINGS TAPERLEAF 20K	
2900061	50 MM FRT SUSP SPACER BLOCK REAR AXLE AND EQUIPMENT	P 0 0
3122252	RR MERITOR MP40-14X4 40K DUAL 11MM HSG W/PUMP	P 9476 2011
3200529	REAR AXLE RATIO-5.29	P 0 0
3354007	RR BRK:MERITOR Q 16.5X7" DUAL 46K MAX	P 157 15
3392005	RR BRK DRUM:CAST S-CAM DUAL	P 0 0

3407050	RR HUB:AL HUB-PILOT DUAL 11-1/4" BC REQUIRES "R"; SERIES OUTER ENDS	P 0 0
3441972	RR CONMET PRESET PLUS HUB PKG:DUAL	P 0 0
3465002	RR AUTO SLACK ADJUST:DUAL FOR DRUM BRKS	P 0 0
3485207	RR SPRING BRK:3030 LONGSTROKE DUAL	P 104 4
3495226	ABS:BENDIX 4S/4M	P 0 0
3500057	FR WHL 2 GRP RR WHL*AVL ONLY W/AIR BRK I/A D/L: 1 DANA SPL170XL *TANDEM ONLY*	P 501 97
3511420	CROSSLOCK; MERITOR 40-52K FWD RR/RR RR* W/CAB CNTRL*N/A W/-185, 380 OR RT52-160	P 2117 40
3732976	HEND HAULMAAX EX (HMX)4Q0 40K DUAL 54" 16.5"; SADDLE HT, W/ SHOCKS	P 4268 474
3808124	STRBL PSHR:WCAL 10K SL10	P 9916 961
3820027	STRBL PSHR BRK:NON-RSD 325X100 USE W/ 8K OR 10K AXLE	P 0 0
3820511	STRBL PSHR CAST BRK DRUM:325X100 INCLUDED W/10K AXLE 275MM BC	P 0 0
3821003	STRBL PSHR HUB:IRON,INCL F/ 10K AXLE	P 0 0
3828333	PSHR/TAG:GAU/SWITCH DASH-MT;GAU&&PRESS RED MNTD BOC LOWER LH SIDE	P 0 0
3828401	GAU: DD VIRTUAL GAUGE - SING PSHR 1	P 0 0
3841056	1ST PSHR LQC: 56"; FROM C/L FWD RR/SING RR AXLE	P 0 0
4070009	TIRES, WHEELS & RIMS FR BR R249 315/80R 22.5 20PR PART: BR004169 FET: 110	P 1043 18
4781026	STRBL PSHR: 2 BR R238 245/70R19.5 16PR PART: BR248715 FET: 28	P 12 64-
4280194	RR AP ENDUCOMBI RD CS 11R22.5 14PR PART: AP2021301 FET: 200	P 1724 204
4900008	CODE-REAR TIRE QTY 08.	
5045280	FR WHL ALCOA 89U64 22.5X9 AL ULTRA ONE HIGH POLISH WHL	P 567 0
5781281	STRBL PSHR 2 ALCOA 77349 19.5X7.50RW AL 8BLT, HUB PIL,REQS 8BLT HUB10K LIFT	P 304 53-
5854010	SING FR AXLE MIRROR POLISH OUTBRD SURFACE OF WHLS	P 140 0
5854012	DUAL RR AXLE MIRROR POLISH OUTBRD SURFACE OF OUTER WHLS (QTY 4)-2	P 341 0
5854031	1 PSHR MIRROR POL OUTBRD SURFACE OF WHLS MTD SAME AS FR, STRBL OR NSTRBL	P 140 0
5243550	RR WHL ALCOA ULA18 22.5X8.25 AL HUB PIL AIR DISC BRK, HIGH POLISH	U 1788 204-
5900008	CODE-REAR RIM QTY 08. FRAME AND EQUIPMENT	
6056600	FRAME RAILS: 10-3/4 X 3/8"; STL 337-416"; SECTION MOD:17.80, RBM:2,132,000 LBS	P 1078 0
6308715	BUMPER: AERODYNAMIC, CHROME REQS BUMPER SETTING CODE	P 1088 68
6319040	40 INCH BUMPER SETTING*REQS BUMPER CODE	P 0 0
6321010	FRONT TOW LOOPS: 2	P 0 0
6391225	Custom Frame Layout: 25-49 chassis	P 40 0
6397011	THREADED BOLTS REPLACING HUCK BOLTS FRAME RAIL FASTENERS BOC TO EOF	U 0 0
N6310	CFL SAME AS CH 254045	
6405000	BATT BOX: STL IN CAB, UNDER RIDER SEAT OR IN STAND ALONE BOX	P 1332 0
6409906	BATTERY BOX LOCATION: IN CAB UNDER RIDER SEAT	P 0 0
6451125	DPF/SCR BOX NATURAL END PLATES AND NATURAL COVER	P 0 0
6490139	HD ONE-PC ALUM INTERM/FILL IN C/M 2.1M MD	P 0 0
6490434	HD 5-PIECE REAR CAB SUPPORT - BOLTED 2.1M MD	P 0 0
N6490	CFL C/M: CLEAR FRAME SPACE 40 IN BOC	
N6491	CFL C/M: INSIDE THE RAILS	
6679821	2021 SERIES EMISSIONS ENGINE	U 0 0

6679995	***CUSTOMER WILL INSTL STRUCTURAL EOF CM BEFORE VEHICLE IS PLACED IN SERVICE*	P 0 0
6742009	SQUARE END OF FRAME; W/O C/M	P 0 0
6790003	SPECIAL FRAME DRILL: DLR PROVIDES DRWG W/REV LVL (NOT F/SUSP, FW OR OTHER OPT)	P 1399 0
N6790	DRAWING 135008449 REV A FUEL TANKS AND EQUIPMENT	
7140080	FUEL TANK:80 US GAL D-SHAPE RECT AL UND RPL, WITH NON-SLIP STEP	P 351 53
7722170	DEF TANK: SMALL, 5.5 GAL USE W/ D-SHAPE FUEL TANK	P 0 0
7889204	DEF TO FUEL FILL RATIO BETWEEN 1:1 AND 2:1	P 0 0
7889606	DEF TANK LOC: LH UNDER CAB 2.1M MD 7920080 CAB AND EQUIPMENT	P 0 0
8024311	CAB: STAMPED ALUM CURVED WINDSHIELD LED MARKERS *REQ SEPARATE ROOF CODE	P 0 0
8090155	HOOD: MED AERO W/ CHROME CROWN	P 132 0
8108011	Htr/Air Con w/defrst && auto temp ctrl *48K BTU/hr heater *Daycab/40in SLPR	P 0 0
8201013	STEERING WHEEL: 18" 4-SPK	P 0 0
8201200	STRG COLUMN:ADJ TELESCOPNG TILT*CODE F/18" STRG WHEEL*	P 0 0
8205139	KW DOES NOT GUARANTEE PTO CLEARANCE W/ ALLISON TRANSMISSIONS	U 0 0
8205177	DASH SWITCH: 1ST ALLISON-MOUNTED PTO	P 168 0
8205283	INFO FOR C/I PTO: CHELSEA 10 BOLT	P 0 0
8208474	SW: 1 SPARE WIRED TO POWER WIRES TERMINATE BOC	P 44 0
8222409	GAU: DD VIRTUAL GAUGE - AIR FILTER RESTRICTION	P 0 0
8282024	MAIN INSTRUMENT PKG 7" DISPLAY	P 0 0
8330591	INT TRIM PKG: 2.1M MD GRAY FOAM BACKING CLOTH HEADLINER W/GRAY VISOR/SEAT COLOR	P 0 0
8410122	DR SEAT: KW AIR SEAT HB VINYL DUAL ARMREST W/COVER/ISOLATOR	P 155 0
8450112	RD SEAT: KW BATT BOX HB VINYL DUAL ARMRESTS	P 29- 0
8601432	KENWORTH RADIO DEA710 AM/FM/WB/USB, BLUETOOTH	P 390 0
8698965	SPEAKER PACKAGE FOR CAB: (2) SPEAKERS B-PILLAR	P 51 0
8700196	TURN SIGNAL: SELF-CANCELLING	P 0 0
8700283	LH && RH TRIP LEDGE RAIN DEFLECTORS	P 0 0
8800260	GRABHANDLE: 1 LONG RH mtd SOC exhaust	P 32 2
8800372	GRABHANDLE: LH, ERGONOMIC EXTERIOR, SIDE OF CAB	P 119 2
8800402	GRABHANDLES: DUAL CAB-INTERIOR,A-PILLAR MTD DASH WRAP && B-PILLAR MTD HANDLES	P 0 0
8832113	DAYLITE DOOR: KW W/ STD LH/RH ELEC DOOR LOCKS AND LH/RH ELEC WINDOW CONTROLS	P 0 0
8841642	AIR HORN: DUAL ROUND 26" LH/RH ROOF INCL AIR HORN COVER	P 150 0
8850139	LOOK-DOWN, PASS. DOOR, BLACK 11X6	P 0 0
8850841	MIRR SHELL: DUAL AERO CHROME	P 151 0
8860852	MIRR: DUAL KW AERO REAR VIEW MOTOR/HTD W/INTEGRAL CX	P 68 0
8871446	RR CAB Window: fixed 19" X36" NOT AVAILABLE W/SLEEPER	P 0 0
8890038	3.5 X 11.5IN PLASTIC RECORD HLDR MTD RR CAB PANEL*N/A W/SLPR OR 2 PERSON BENCH	P 50 0
8890101	WINDSHIELD: 1-PC BONDED-IN W/ CURVED GLASS	P 0 0
8890135	SUNVISOR:EXTERIOR STAINLESS STEEL	P 720 11
8890356	MOLDED WHEELWELL FNDR EXTENSION: 4-1/4"	P 204 0
8890874	Kenworth Cab Air Suspension.	P 106 0
8891011	ROOF: RAISED PROFILE, STAMPED ALUM W/	P 143 0

	ADDL HEAD ROOM && INT OVERHEAD STORAGE	
	LIGHTS AND SIGNALS	
9010813	HEADLAMPS: SING HALOGEN W/O DRL	P 0 0
	FENDER MTD	
9010951	DAYTIME RUNNING LIGHTS LOC IN BUMPER	P 301 2
	DRIVEN BY CHASSIS HEIGHT	
9022137	MARKER LIGHTS: 5 RECTANGULAR LED	P 0 0
9030052	LED STOP/TURN/TAIL: WITH 2 LED B/U	P 0 0
	LIGHTS AND W/ LED LICENSE PLATE	
9090049	Omit Brake Light W/ Engine Brake	P 0 0
9090115	REFLECTORS: 2 AMBER MIDFRM-MTD F/FULL	P 19 0
	TRUCK*FOR TRACTOR USE 9090117*	
9090180	BACKUP ALARM: TAILLIGHT BRACKET MOUNTED	P 126 0
	VARIABLE SELF ADJUSTING 82-102 DBA	
9090849	POLYSWITCHES REPL FUSES: SWITCH WILL	P 43 0
	AUTO RESET AFTER REMOVAL OF EXCESS LOAD	
	AIR EQUIPMENT	
9101218	AIR DRYER: BENDIX AD-HF HTD PURAGUARD	P 0 0
9108001	MOISTURE EJT VLV: PULL CABLE DRAIN	P 0 0
9110020	FULL TRUCK KIT	P 923 15
9140020	NYLON AIR TUBING: FRAME/CAB	P 0 0
9140200	DELETE TRAILER HAND VALVE	P 45- 0
	REQ FULL TRUCK OR TRAC KIT	
9140328	TRAILER ABS ELECT SUPPLY THRU SAE J560	P 0 0
	7 PIN CONNECTOR (PER TMC RP137)	
	OPTIONAL EXT WTY && PRV MNT	
9200008	BASE WARR: PACCAR PX-9 ENGINE	P 0 0
	24 MONTHS/250K MI/402,336 KM/6250 HRS	
9200022	BASE WARR: STANDARD SERVICE MED DUTY	P 0 0
	12 MONTHS/UNLMTD MI && KM	
	VAN BODY AND EQUIPMENT	
9210368	MD TECHNOLOGY FEE	U 0 0
	ORDER REVIEWED BY APPLICATIONS TECH:	
9220006	BASE WARR: EMISSIONS (CARB SURCHARGE)	P 0 0
	5YR/150K MI - PX-9 ENGINE	
9290175	Mollie.Spires@paccar.com	U 0 0
	740-774-5487	
	SPECIAL EQUIPMENT	
9409852	GHG Secondary Manufacturer:	P 0 0
	Does Not Apply	
9490011	CANADIAN CERTIFICATION DECALS F/USA TRK	U 0 0
	*THE FOLLOWING SYS/COMPONENTS MUST ALSO	
9490206	WARNING TRIANGLE REFLECTOR KIT: 3	P 52 4
	TRIANGLES IN PLASTIC CASE	
9490404	FIRE EXT: ONE 5# DRY CHEMICAL TYPE	P 123 11
	MTD OUTBOARD OF DR. SEAT. CLASS ABC.	
9491659	VMUX Architecture	P 0 0
	PROMOTIONS	
	PAINT COLOR NUMBER	
9700000	PAINT COLOR NUMBER(S)	P 0 0
N9702	A - L0006EY WHITE	
N9720	FRAME N0001EA BLACK	
	NOTES	
9800001	***NOTE:REQUESTS PRECEDED BY N98XX ARE	U 0 0
	DISAPPROVED-OAR GRP #425-828-5245	
N9801	F/I 1ST ALLISON TRANS PTO 4 O'CLOCK POS	
N9802	6397011 NO HUCK BOLTS	
N9803	2516099 MERITOR MFS20 20K 3.74 DRQP	
N9804	2641199 FRONT BRAKES: 24K MERITOR Q-PLUS 16	
N9805	2702099 FRONT IRON HUBS 18,000 LBS	
N9806	2835399 DUAL STEERING GEARS 18/2	
N9807	2865099 FRONT SPRINGS TAPERLEAF 20K	
N9808	PTO: CHELSEA 870XFFJP-B3SV, 10 BOLT	
N9809	2900099 40 MM FRONT SPACER BLOCK	
N9810	CHASSIS WILL BE FITTED W/ LH 2429100	
N9811	MERITOR MFS20 2516099	
N9812	SMALL DEF TANK2702016	
N9813	PTO: CHELSEA 870XFFJP-B3SV, 10 BOLT	
	PAINT	
9943004	BUMPER UNPAINTED	P 0 0

OK Howard
8-22-2023

REQUEST FOR COUNCIL ACTION

No. RCA 23-158-8/28
Finance

FROM: Nino Piccoli Service Director
Committee:

Street Department
Date: August 21, 2023
Subject: Purchase 2023 Full ODOT Bucket Truck

SUMMARY AND BACKGROUND:

Respectfully request Council's authorization for the purchase of (1) Full ODOT Bucket Truck Build out with a Stahl Body. This unit will be mounted on a Ford F-550 Cab and Chassis equipped with an Axion Lift.

Upon approval this purchase will be made through the Ohio Department of Transportation State bid process Cooperative Purchasing Program from MTEch Contract number 015-23.

Estimated Cost: \$201,445.00

Suggested Funding:

- sufficient funds in Account No. 105-0610-54417
- transfer needed from Account No.
To Account No.
- NEW APPROPRIATION needed in Account No.

Emergency Clause Requested: No
Reason:

Council Action Taken:

Ord./Res.
Date:



OHIO DEPARTMENT OF TRANSPORTATION

CENTRAL OFFICE - 1980 WEST BROAD STREET - COLUMBUS, OH 43223

MIKE DEWINE, GOVERNOR - JACK MARCHBANKS, PH.D., DIRECTOR

August 8, 2022

The Safety Company
7401 First Place, PO Box 74436
Cleveland, OH 44146

Re: 015-23
Bucket Trucks

Dear Vendor:

Your bid proposal as submitted has been accepted by the Ohio Department of Transportation.

This Invitation permits multiple awarded vendors to provide Bucket Trucks. The contract will be in effect from August 8, 2022 to August 31, 2023.

A purchase shall only take place upon the issuance of an official purchase order or the use of a payment card. There is no guarantee that purchase orders will be issued or that products will be ordered against issued purchase orders.

Thank you for bidding on our invitation. Nick Krafft is available for any assistance necessary to ensure that a quality partnership exists between your company and our Department. If you have any questions, please call (614) 275-1333.

Respectfully,

A handwritten signature in black ink, appearing to read "Jack Marchbanks" with a date "8/8" at the end.

Jack Marchbanks, Ph.D.
Director
Ohio Department of Transportation



T: (800) 362-0240
E: sales@mtechcompany.com
W: www.metechcompany.com

7401 First Place
Cleveland, Ohio 44146

To: Medina

Quote: Medina Ohio Bucket Truck – ODOT Pricing

Thank you for your inquiry on MTEchs bucket truck build outs. The following documents are full specifications for a bucket truck build out. This build will be available for delivery summer of 2023. Please understand this is subject to prior sale.

Full ODOT bucket truck build out with Stahl Body, Axion bucket truck, and Ford F550. For full specifications please see below.

\$194,500

Add On Options:

Rhino Line Truck Bed
\$1,295.00

Whelan DOT Package with 48" Mounted Light Bar, Rear and Side mounted LED flashers. Rear chevron style reflective sticker. Red / White. With installation
\$3,900.00

Top mounted service body box 108"x14"x7" White 14 Gauge Steel Box with Installation
\$1,750.00

Final Total
\$201,445.00



Preview Order T201 - F5H 4x4 Reg Chas Cab DRW : Order Summary Time of Preview: 10/28/2022 14:47:19

Dealership Name : Liberty Ford, Inc.

Sales Code : F44613

Dealer Rep.	Tyler Gribble	Type	Retail	Vehicle Line	Superduty	Order Code	T201
Customer Name	XXXXXX	Priority Code	10	Model Year	2023	Price Level	915

DESCRIPTION

F550 4X4 CHASSIS CAB DRW/169
 169 INCH WHEELBASE
 OXFORD WHITE
 VINYL 40/20/40 SEATS
 MEDIUM DARK SLATE
 PREFERRED EQUIPMENT PKG.660A
 .XL TRIM
 .AIR CONDITIONING -- CFC FREE
 .AM/FM STEREO MP3/CLK
 6.7L POWER STROKE V8 DIESEL
 10-SPEED AUTO TORQSHIFT
 225/70R19.5G TRACTION TIRES
 4.30 RATIO LIMITED SLIP AXLE
 PAYLOAD PLUS PACKAGE UPGRADE
 CV LOT MANAGEMENT
 PLATFORM RUNNING BOARDS
 19500# GVWR PACKAGE

DESCRIPTION

ENGINE BLOCK HEATER
 50 STATE EMISSIONS
 120V/400W OUTLET
 SNOW PLOW PREP PACKAGE
 HIGH CAPACITY TRAILER TOW PKG
 CENTER HIGH MOUNT STOP LAMP
 JACK
 40 GAL AFT OF AXLE FUEL TNK
 332 AMP ALTERNATOR
 DUAL BATTERY
 REAR VIEW CAMERA & PREP KIT
 XL CHROME PACKAGE
 .FOG LAMPS
 .BRIGHT GRILLE
 .REMOTE START SYSTEM
 FUEL CHARGE
 PRICED DORA
 DESTINATION & DELIVERY

This order has not been submitted to the order bank.

This is not an invoice.



ARTICULATING AERIAL DEVICE

WORKING HEIGHT	CODE	TYPE	MODEL			
44.3	70.19.27122	Telescopic Articulated	AT 4313I			

Working height 44.3 ft.
 Ground to bottom of the platform 39.4 ft.
 Stowed travel height 10.2 ft.
 Platform capacity 400 lb.
 Platform dimensions 30 x 24 x 42 in.
 Rotation 360° Continuous Infinite

	YES	NO
Manual emergency pump	X	
Electric emergency pump	X	
Emergency stop valves at the upper and lower control stations	X	
End-Mount platform	X	
Lower control with override to the platform	X	
Device against accidental operation at the platform	X	
Single-hand control. Joystick	X	
Hydraulic platform leveling system	X	
Gear Box + slewing drive rotation	X	
Self-lubricationg bushing	X	
Hydraulic hoses fully embedded inside booms	X	
Holding valves integrated in hydraulic cylinders	X	
Insulated 46 kv Cat. C - ANSI SIA A92.2-2015	X	
Chassis Insulation system (Lower boom)	X	
Engine Start-Stop at platform (RF)	X	
Throttle at the platform	X	
Horometer	X	
Liner	X	
180° Hydraulic platform rotator	X	
Hydraulic platform tilt	X	
1 Set "A" Frame outriggers	X	
Inclinometer	X	
Outrigger boom interlock system	X	
Vynil platform and insert cover	X	
Lower arm rest	X	
Mounting brackets (Skid) & stationary set-ups	X	

REQUEST FOR COUNCIL ACTION

No. ROA 23-159-8/28
Finance

FROM: Nino Piccoli Service Director
DATE: August 22, 2023
SUBJECT: Expenditure Approval

SUMMARY AND BACKGROUND:

Respectfully requesting Council's authorization to increase the existing purchase order for the purchase of supplies from Goodyear Tire and Rubber Company. The original purchase order number 2023-816 was approved \$45,000. The department is requesting an additional \$20,000 added to the PO to handle expenditures through the end of this year.

See Ord. 32-23 - Sanitation

Suggested Funding: \$20,000.00

- Sufficient funds in Account No. 514-0543-53321
- Transfer needed from Account No. _____
to Account No. _____
- NEW APPROPRIATION needed in Account No. _____

Emergency Clause Requested: NO
Reason:

COUNCIL USE ONLY:
Committee Action/Recommendation:

Council Action Taken:

Ord./Res.
Date:

REQUEST FOR COUNCIL ACTION

OK
D. J. Harwell
8-22-2023

NO. RCA 23-160-8/28

FROM: Patrick Patton

COMMITTEE REFERRAL: Finance

DATE: August 22, 2023

SUBJECT: Purchase Electric Vehicle Charging Stations for the City Hall Parking Deck

This request seeks Council's authorization to purchase and install two (2) dual port Electric Vehicle Charging Stations (EVCS) for the City Hall Parking Deck.

We obtained several quotes for this equipment. After review, we are recommending purchasing of Charge Point equipment from their authorized dealer EV United. This equipment (including installation and start up) is available from EV United via the Sourcewell Cooperative Purchasing Program. Since the City is a member of Sourcewell, we are able to purchase without bidding.

As a reminder, the City has obtained a grant in the amount of \$30,000 from the Ohio EPA for two dual port EVCS. The City will be responsible for the costs above \$30,000. This purchase includes 5 years of warranty coverage, as well as 5 years of software support for processing credit card purchases.

The City will be responsible for installing the pavement markings necessary to provide an ADA accessible stall.

Thank you for your consideration.

ESTIMATED COST: \$38,400.

SUGGESTED FUNDING: Street Capital and Water Capital Improvements

Sufficient Funds in Account Number:

Transfer Needed from: to:

New Appropriation Account Number:

Emergency Clause Requested: No
Reason:

COUNCIL USE ONLY:

COMMITTEE RECOMMENDATION:

Council Action Taken:

Ord./Res. Number:

Date:



Electric Vehicle Equipment

Quotation: City of Medina

Prepared by: Sam Owens

(2) Level 2 Dual Ports

Quote Reference #1276

Sourcewell Contract Pricing- 2 CT4000 Station Bundle

Description	Price	Qty	Subtotal
CT4021-GW1 <i>Dual Output, Gateway Option, Bollard Unit - 208/240V @30A with Cord Management - Bundled</i>	\$7,352	2	\$14,704
CT4001-CCM <i>Bollard Concrete Mounting Kit. Bolts: 5/8 - 11 x 9, F1554 Grade 55 hot-dipped galvanized threaded bolts - 3 ea. Nuts: 5/8 - Heavy Galvanized Hex Nuts (DH Rated) - 12 ea. Washers: Galvanized Washers (ASTM F436) - 9 ea. Plastic Template - 1 ea</i>	\$125	2	\$250
CPCLD-COMMERCIAL-5 <i>5yr pre-paid cloud plan- secure network updates, on-going software updates, station inventory, 24x7 driver support, host support, session data and analytics, valet dashboard, power management, driver access control, scheduled charging, pricing and automatic funds collection, waitlist and videos.</i>	\$1,385	4	\$5,540
CT4000-ASSURE5 <i>5 years of Assure Coverage - Parts/Labor Onsite, includes station management, remote</i>	\$2,620	2	\$5,240
CPSUPPORT-ACTIVE <i>Initial station activation and configuration service includes activation of cloud services and configuration of radio groups, custom groups, access control, visibility control, pricing, reports and alerts. One time initial service per station.</i>	\$350	2	\$700

Description	Price	Qty	Subtotal
CPSUPPORT _ SITEVALID <i>Site validation is used to confirm that customer installation has been performed per the ChargePoint published requirements including electrical capacity, transformers, panels, breakers, wiring, cellular coverage and local codes. A site is defined as a group of stations all connected to the same gateway station.</i>	\$600	1	\$600
EV-SHIP <i>Shipping and Handling</i>	\$899	2	\$1,798
EV-INSTALL <i>Includes basic mounting and installation, (Please reference statement of work for detail) Priced per station.</i>	\$7,370	1	\$7,370
<input checked="" type="checkbox"/> EV-BOLLARDS <i>Optional - deselect if you do not wish to include. Includes bolt down bollards (qty. 2 for each charger) and installation</i>	\$360	4	\$1,440
<input checked="" type="checkbox"/> EV-CT4K-CUSTOMPANEL <i>Optional (uncheck if you do not wish to order) Custom colored panels / branding of CT4000 charger with customer provided logo, install included</i>	\$365	2	\$730
<input type="checkbox"/> EV-STENCIL <i>Optional (select if you wish to order) Electric Vehicle parking stencil and paint. (per spot)</i>	\$395	4	\$1,580
Total			\$38,372

EVUnited is an approved ChargePoint Reseller, authorized to present pricing and procure via Sourcewell Contract #042221-CPI.

Statement of Work

Following is the scope of services to be performed for (2) Level 2 charging station for the City of Medina.

EVunited's Responsibilities:

- Provide Equipment listed above.
- EVunited to furnish all labor and materials to install 2 Dual port charging stations.
- EVunited will install wiring in existing raceways, extend a few raceways, mount, wire and pinpoint the chargers.
- EVunited to swap out previously installed 50amp breakers, and replace with (4) new 2 pole 40amp breakers, as 40amp breakers are required for ChargePoint charger installations.
- EVunited to provide an electrical permit, but does not include the cost for engineering, drawings or drawing submittals for a permit.
- EVunited to assist with final activation and validation of EV charging stations.
- EV parking spot signage has been quoted and included in our proposal as optional.
- EV custom panels (with your logo and color preference) has been quoted and included in our proposal as optional.

Customer Responsibilities:

- Provide a primary point of contact for EVunited to interface with. Site contact should be available during the duration of the project, available for any onsite questions or issues that may arise.
- Provide necessary storage of EV charging stations upon receipt of shipment.

Terms & Conditions

Payment Terms: Net 30

Milestone Billing: 100% of Equipment (Hardware/Maintenance/Cloud/Software) to be invoiced upfront, 50% of Installation Services to be invoiced upfront, 50% of Installation Services to be invoiced upon project completion.

Order is an unconditional offer by EVunited to sell the Buyer materials and/or services including the following terms and conditions. All information contained in this Sales Order should be considered strictly confidential. Financing or Leasing of the proposed EV charging solution is subject to credit approval. Shipping and Handling charges are not included unless explicitly quoted, subject to change depending on shipping carrier and method selected.

1) Cancellation of Order: Once an order is placed with and accepted by EVunited, the order cannot be cancelled, unless EVunited consents in writing. If consent is granted by EVunited and an order is cancelled, Buyer shall reimburse EVunited for any cost it incurs as a result of such cancellation, including but not limited to a 20% restocking fee. 2) Return of Equipment: Equipment is not returnable without the written consent of EVunited. Equipment return requests should not be assumed and may not be granted, subject to equipment manufacturer return policies. Requests for permission to return equipment must be made within (5) five days after receipt of shipment. Only equipment or items in their original cartons, unopened, in original standard packaging will be considered for return, subject to manufacturer return policies. All unauthorized returns will be sent back to Buyer at Buyer's expense. Return shipments must be pre-paid and shipped in accordance with the instructions set forth and provided by EVunited. Buyer is responsible for all shipping and handling costs associated with the return, and required to purchase applicable freight insurance. A credit will be issued by EVunited and placed Buyer's account with EVunited, less a 20% restocking fee and any applicable shipping costs and logistics fees incurred by EVunited. All returns are subject to a final inspection by EVunited. 3) All applicable taxes, fees and other similar charges will be assessed on this Sales Order based upon the final installation location. Customer will be responsible for all applicable taxes, fees and other similar charges unless Customer is exempt and provides EVunited with the necessary supporting documentation prior to shipment. 4) Payment of materials and services, plus applicable taxes, will be due and payable as herein above with a prorated charge of two percent (2%) per month for any late payment received by EVunited that is more than ten (10) days after the invoice due date, for each month outstanding until paid, beginning with the due date of the invoice. 5) In the event the payment defaults, Buyer will be responsible for all costs of collection, including court costs, filing fees, and reasonable attorneys' fees. 6) Buyer will reimburse EVunited for all reasonable business expenses including, without limitation, travel and out-of-pocket expenses, incurred by EVunited in connection with the services, if any, which amount will be due and payable thirty (30) days from the date of EVunited invoice, or as denoted and agreed upon on the order. Buyer will reimburse and indemnify EVunited for all applicable taxes, fees, levies, imposts, duties, or other charges imposed by the taxing authorities, excluding taxes on EVunited's net income. 7) Risk of loss will pass to Buyer upon shipment. Title to the materials (excluding software) will vest in Buyer free and clear of all liens or other encumbrances upon shipment, subject only to EVunited's purchase money security interest until full payment is received.


8) All new materials quoted are subject to the policies of the manufacturer, including, without limitation, cancellation and return policies and any requirements for applicable software licenses. Buyer will have the benefit of all applicable manufacturer warranties and indemnities. All used materials are sold 'As-Is' without warranty unless otherwise specified in this Sales Order. All used materials may contain parts manufactured, altered, and/or repaired by a party other than the original manufacturer and may not be eligible for manufacturer's maintenance. EVunited warrants that any services provided by EVunited hereunder will be performed in accordance with generally accepted professional standards. EVunited makes no other warranties, express or implied, as to the materials or services provided hereunder, including without limitation, implied warranties of merchantability, fitness for a particular purpose, or warranty of non - infringement. 9) EVunited and Customer will not solicit for hire either parties employees whether employees or independent contractors, other than through general advertisements for employment, for a period of one (1) year from the last date of direct work by such employee in activities related to an Order. 10) EVunited liability under this Sales order will be limited to the amounts paid by Buyer for the materials or services giving rise to the claim. Neither party will be liable for (i) any failure or delay in delivery or accepting delivery of the materials or services due to a cause beyond such party's reasonable control, and (ii) special, incidental, indirect, or consequential damages even if advised of the possibility of such damages 11) The terms and conditions in this Sales Order will control and the laws of Ohio will govern this transaction unless Buyer and EVunited have entered into a separate agreement governing the provision of materials and/or services, then the terms of such separate agreement will control. 12) Any purchase order issued by Buyer will be for administrative purposes only. Any additional or different terms and conditions contained in any purchase order are null and void and are superseded by this Sales Order, and EVunited hereby gives notice of its objective of any such additional terms. 13) Any action taken by Buyer in response to this Sales Order will be deemed acceptance of this Sales Order and its terms and conditions. This Sales Order may not be modified or amended except in writing and signed by both parties. A Sales Order may also be referred to as a quote, sales quote, sales quotation or proposal. 14) In the event that Buyer procures certain EVunited branded maintenance, support or managed care service, the terms and conditions of this Sales Order will be considered the agreement for purposes of any attached addenda or attachments which describe the above referenced services, and Buyer agrees to the terms and conditions provided in such addenda or attachments as well as the terms and conditions in this Sales Order. 15) Service Cancellation Notice / Reschedule of Service Request - any requests to cancel or reschedule an installation or services engagement must be requested by Customer in writing within 48 hours of the scheduled installation or service date by notifying (operations@evunited.com). If notification to reschedule, postpone or cancel a service is not provided within this timeframe, Customer agrees to pay a cancelation penalty or rescheduling penalty equal to the greater of 2.5% of the installation services price or \$150.00.

Price Quote Expiration: The pricing stated and disclosed herein is valid for 30 days from the most recent date of issuance to Customer. EVunited reserves the right to update or adjust pricing at any time, at our sole discretion.

To accept this quotation, please sign below:

 SIGNATURE
Kathy Richardson

Kathy Richardson

 SIGNATURE
Patrick Patton DENNIS HANCOCK

Patrick Patton

REQUEST FOR COUNCIL ACTION

OK
Dr. Hammer
8.22.2023

NO. RCA 23-161-8/28

FROM: Patrick Patton

COMMITTEE REFERRAL: Finance

DATE: August 22, 2023

SUBJECT: Storm Water Operation and Maintenance Agreement – Ravago Real Estate USA 2 LLC

This request asks Council to accept the attached Storm Water Operation and Maintenance Agreement (SWOMA) from Ravago Real Estate USA 2 LLC and authorize the Mayor to sign the agreement on the City's behalf.

This SWOMA outlines the property owners operation and maintenance plan for a newly installed storm water detention system. This agreement will ensure that the detention system operates as designed throughout the life of the development.

ESTIMATED COST: No cost to the City

SUGGESTED FUNDING: n/a

Sufficient Funds in Account Number:

Transfer Needed from: to:

New Appropriation Account Number:

Emergency Clause Requested: No
Reason:

COUNCIL USE ONLY:

COMMITTEE RECOMMENDATION:

Council Action Taken:

Ord./Res. Number:

Date:

Post-Construction Operations & Maintenance Plan

For

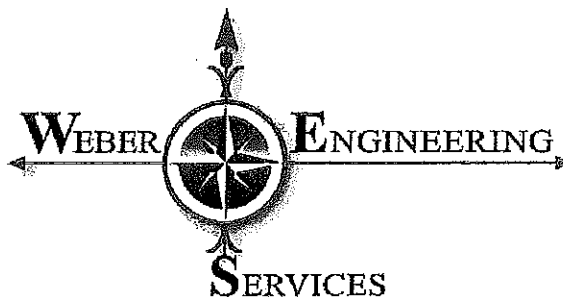
PROJECT CHIPPEWA

**375 Lake Rd.
Medina, Ohio 44256**

Prepared For

Geis Construction
10020 Aurora-Hudson Road
Streetsboro, OH 44241

Design Engineer



2555 Hartville Road, Suite B
Rootstown, OH 44272
Phone: 330-329-2037
www.weberengineeringservices.com

City of Medina Ohio

Document ID:

Corresponding Job ID:

INSPECTION AND MAINTENANCE AGREEMENT FOR STORM WATER BEST MANAGEMENT PRACTICES

This Inspection and Maintenance Agreement, made this 26th day of June 2023, by and between the Ravago Real Estate USA 2 LLC (hereafter referred to as the Owner) and the *City of Medina, Ohio* hereafter referred to as the City, provides as follows:

WHEREAS, the Owner is responsible for certain real estate shown as Tax Map Parcel Number 053-31C02-011 & 058-37B-05-003 that is situated in the City of Medina, State of Ohio and is known as being all of Medina City Lot No. DJ LOT 9235WH53.71AC to be developed as warehouse and railyard and referred to as the Property; and,

WHEREAS the Owner is providing a storm water management system consisting of the following storm water management practices as shown and described on the attached Comprehensive Storm Water Management Plan (*attach copy of development's approved plan*); and,

WHEREAS, to comply with the Ohio Environmental Protection Agency National Pollutant Discharge Elimination System and the *City of Medina, Ohio* Small Municipal Separate Storm Sewer System and Comprehensive Storm Water Management Plan, pertaining to this project, the Owner has agreed to inspect, maintain, and repair the storm water management practices in accordance with the terms and conditions hereinafter set forth.

NOW, THEREFORE, for and in consideration of the mutual covenants and undertaking of the parties, the parties hereby agree as follows:

A. FINAL INSPECTION APPROVAL

The Owner shall certify in writing to the City within 30 days of completion of the storm water management practices that the storm water management practices are constructed in accordance with the approved plans and specifications. The Owner shall further provide an As Built Certification, including As-Built Survey, of the locations of all access and maintenance easements and each storm water management practice, a copy of this complete Inspection and Maintenance Agreement, and the approved inspection and Maintenance Plan.

1

B. MAINTENANCE PLANS FOR THE STORM WATER MANAGEMENT PRACTICES

1. The Owner agrees to maintain in perpetuity the storm water management practices in accordance with approved Maintenance Plans listed in #2 below and in a manner that will permit the storm water management practices to perform the purposes for which they were designed and constructed, and in accordance with the standards by which they were designed and constructed, all as shown and described in the approved Comprehensive Storm Water Management Plan. This includes all pipes and channels built to convey storm water to the storm water management practices, as well as structures, improvements, and vegetation provided to control the quantity and quality of the storm water.
2. The Owner shall provide a Maintenance Plan for each storm water management practice. The Maintenance

- e. A schedule for regular maintenance for each aspect of the storm water management practices to ensure continued performance of each practice. The Owner shall provide an easily understood maintenance inspection checklist. The maintenance plan will include a detailed drawing of each storm water management practice. The maintenance plan shall include each outlet structure with all parts clearly labeled. This schedule may include additional standards, as required by the City Engineer, to ensure continued performance of the storm water management practices permitted to be located in, or within 50 feet of water resources.

Alteration or termination of these stipulations is prohibited. The Owner must provide a draft Inspection and Maintenance Plan as part of the Comprehensive Stormwater Management Plan submittal. Once the draft is approved, a recorded copy of the plan must be submitted to the City to receive final inspection approval of the site, as noted above in section A.

- 3. The Owner shall maintain, update, and store the maintenance records for the storm water management practices.
- 4. The Owner shall perform all maintenance in accordance with the Inspection and Maintenance Plan and shall complete all repairs identified through regular inspections, and any additional repairs as requested in writing by the City.

C. INSPECTION, MAINTENANCE, AND REPAIRS OF STORM WATER MANAGEMENT PRACTICES

- 1. The Owner shall inspect all storm water management practices listed in this agreement, every three (3) months and after major storm events for the first year of operation.
- 2. The Owner shall inspect all storm water management practices listed in this agreement at least once every year thereafter.
- 3. The Owner shall submit Inspection Reports in writing to the City engineer within 30 days after each inspection. The reports shall include the following:

The date of inspection; _____

Name of inspector; _____

The condition and/or presence of:

- (i) _____
- (ii) _____
- (iii) _____
- (iv) _____
- (v) _____
- (vi) _____
- (vii) _____
- (viii) Any other item that could affect the proper function of the Facility.

- 4. The Owner grants permission to the City to enter the Property and to inspect all aspects of the storm water management practices and related drainage to verify that they are being maintained and operated in accordance with the terms and conditions hereinafter set forth. The City shall provide the Owner copies of the inspection findings and a directive to commence with the repairs if necessary.
- 5. The Owner shall complete all corrective actions and repairs within ten (10) days of their discovery through Owner inspections or through a request from the City. If repairs will not occur within this ten (10) day period, the Owner must receive written approval from the City engineer for a repair schedule.
- 6. In the event of any default or failure by the Owner in the performance of any of the covenants and warranties pertaining to the maintenance of the storm water management practices, or the Owner fails to maintain the storm water management practices in accordance with the approved design standards and Inspection and

E. INDEMNIFICATION

1. The Owner hereby agrees that it shall save, hold harmless, and indemnify the City of Medina, Ohio and its employees and officers from and against all liability, losses, claims, demands, costs and expenses arising from, or out of, default or failure by the Owner to maintain the storm water management practices, in accordance with the terms and conditions set forth herein, or from acts of the Owner arising from, or out of, the construction, operation, repair or maintenance of the storm water management practices.
2. The Owner hereby releases the City from all damages, accidents, casualties, occurrences, or claims that might arise or be asserted against the City from the presence, existence, or maintenance of the stormwater management practices.
3. The parties hereto expressly do not intend by execution of this Inspection and Maintenance Agreement to create in the public, or any member thereof, any rights as a third party beneficiary or to authorize anyone not a party hereof to maintain a suit for any damages pursuant to the terms of this Inspection and Maintenance Agreement.
4. This Inspection and Maintenance Agreement shall be a covenant that runs with the land and shall inure to the benefit of and shall be binding upon the parties hereto, their respective successors and assigns, and all subsequent owners of the property.
5. The current Owner shall promptly notify the City when the Owner legally transfers any of the Owners responsibilities for the storm water management practices. The Owner shall supply the City with a copy of any document of transfer, executed by both parties.
6. Upon execution of this Inspection and Maintenance Agreement, it shall be recorded in the Recorder's Office of Medina County, Ohio, at the Owner's expense.

IN WITNESS WHEREOF, the undersigned has executed this instrument this 25th day of July, 2023.

Owner:

Signature: 

Printed Name: Jeffrey Bittenbinder

State of Florida)
County of Orange) SS:

This foregoing instrument was acknowledged before me by means of physical presence or online notarization, this 25th day of July, 2023 by Jeffrey P. B. Bittenbinder



IN WITNESS WHEREOF, the undersigned has executed this instrument this _____ day of _____
_____, 20 _____.

City of Medina:

Signature: _____

Printed Name: Dennis Hanwell, Mayor

State of Ohio)

County of Medina) SS:

The foregoing instrument was acknowledged before me this _____ day of _____ by
_____ who acknowledged that he did sign this Power of
Attorney, and that it is his free act and deed. I have signed and sealed this Power of Attorney at Medina,
Ohio, this _____ day of _____, 20 _____.

Notary Signature: _____

Printed Name: _____

My Commission Expires: _____

Notary Seal:

REQUEST FOR COUNCIL ACTION

NO. RCA 23-162-8/28

FROM: Patrick Patton
August 22, 2023

*OK
8-22-2023*

REFERRAL: Finance

SUBJECT: Waiving Fees for Sidewalk Program

We have received requests from several property owners that received a bill for sidewalk replacement through the City's sidewalk program. Most of the requests fall within three different situations:

1. Property owners on Prospect Street: These owners feel that since the City removed and replaced the sidewalk within our recent reconstruction program, they feel they shouldn't be billed for the previous sidewalk repair.
2. Property owners on West Smith Road: These owners feel that since the City removed and replaced the sidewalk within our recent reconstruction program, they feel they shouldn't be billed for the previous sidewalk repair.
3. Property owners who purchased their home after the sidewalk was repaired. These owners feel that since they were not aware of these charges when they purchased their home, they shouldn't be responsible for these fees.

See below for a summary of the number of properties and their total charges:

	# of Properties	Balance
Prospect Street Owners	9	\$5,346.82
West Smith Rd. Owners	8	\$3,246.83
Ownership Changes	7	\$3,568.10
TOTAL	24	\$12,161.75

Thank you for your consideration.

ESTIMATED COST: n/a

SUGGESTED FUNDING:
Sufficient Funds in Account Number:

Transfer Needed from: to:

New Appropriation Account Number:
Emergency Clause Requested: No
Reason:

COUNCIL USE ONLY:

COMMITTEE RECOMMENDATION:

Council Action Taken:

Ord./Res. Number:

Date:

OK
J. Hamney
8/22/2023

REQUEST FOR COUNCIL ACTION

No. RCA 23-163-8/28

FROM: Jansen Wehrley ^{JSW}

Committee: Finance

DATE: August 22, 2023

SUBJECT: Friends of the Cemetery- Mausoleum Repair Project

SUMMARY AND BACKGROUND:

The Cemetery Department respectfully request Council's authorization to allow the Friends of the Cemetery (FOC) permission to enter into contract with an Architectural firm and a roofing contractor of their choice for the purposes of replacing the failing roof on the Mausoleum and renovating the interior of the Mausoleum at Spring Grove Cemetery. When the project is complete it will be donated to the city as a gift.

Phase one of this project is currently underway as agreed to in Resolution 37-23. The Friends of the Cemetery hired Perspectus Architecture to perform field work, develop construction drawings, technical specifications, and contract documents. During phase one it was discovered that the roof of the Mausoleum was failing and it needed to be repaired prior to completing the interior work. The interior of the Mausoleum cannot be completed until the roof is repaired.

The Friends of the Cemetery met with administration and have committed to funding the roofing project and the interior renovation of the Mausoleum at no cost to the City.

This project was identified in the Spring Grove Master Plan in 2018 that was approved by Council in Resolution #79-18

The Friends of the Cemetery is a 501(c)(3) Non-profit Organization. They are dedicated to historic preservation, beautification and maintenance of Spring Grove Cemetery and Old Town Graveyard.

Estimated project gift for design and construction is \$100,000.00. See attached letter of intent.

Estimated Cost: N/A

Suggested Funding:

- sufficient funds in Account No.
- transfer needed from Account No. to Account No.
- NEW APPROPRIATION needed in Account No.

Emergency Clause Requested: No

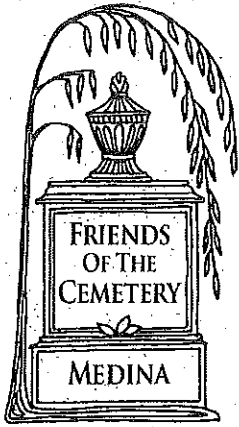
Reason:

COUNCIL USE ONLY:

Committee Action/Recommendation:

Council Action Taken:

**Ord./Res.
Date:**



August 21, 2023

775 East Washington St.
Medina, Ohio 44256

www.FriendsOfMedinaCemetery.org
Phone: 330.725.8861 Ext. 1055
info@friendsofmedinacemetery.org

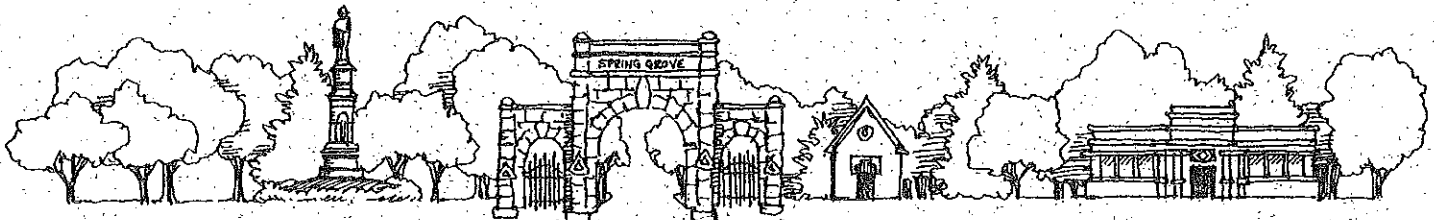
City of Medina
132 North Elmwood Street
Medina, OH 44256

Mayor Hanwell, Council President John Coyne & members of City Council:

The Friends of the Cemetery hereby submits a letter of intent to provide funding to re-roof the historic Mausoleum at Spring Grove Cemetery and repair its interior.

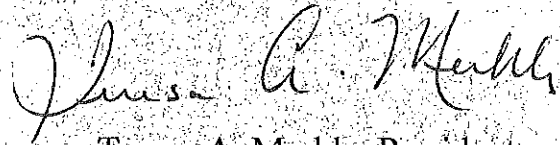
The interior portion of this project was acknowledged and agreed to by the City of Medina on February 14, 2023 - Resolution No. 37-23. We have already received the design and specifications for the interior work as sited in the above-mentioned Resolution No. 37-23, but during Phase One of the interior repair project, it was observed and documented that the roof of the mausoleum has failed and needs to be replaced before further interior work can be done. The Friends are in the process of contacting architects and roofing contractors to get quotations for the design and construction of the new mausoleum roof. Due to the onset of winter months, it is necessary to expedite this roof work.

Though exact total cost estimates for this project are not yet available, we are budgeting approximately \$100,000. We also plan to explore grant opportunities that may be available to us for this project. The Friends will acquire and award the bids for this project. The total cost of this project will be a donation to the City from the Friends.



The Friends of the Cemetery will work hand in hand on this project with the City's Service Director, Director of Parks and Recreation, and City Engineer as we have on many successful capital projects over the past 25 years.

Sincerely,



Teresa A. Merkle, President

Acknowledged and agreed:

City of Medina

By: _____

Name: _____

Title: _____

OK
2/22/2023
Handwritten

REQUEST FOR COUNCIL ACTION No. RCA 23-164-8/28
FROM: Jansen Wehrley *SW* **Committee:** Finance
DATE: August 22, 2023
SUBJECT: Amend Cemetery Ordinance 943.06 and 943.11

SUMMARY AND BACKGROUND:

The Cemetery Department respectfully requests Council to amend Ordinance 943.06 Markers, Monuments, Foundations, and Niche Coverings Section (e) and (l) and Section 943.11 Schedule of Charges and Fees to allow for the installation of Private Mausoleums at Spring Grove Cemetery (see attached).

The Cemetery Commission reviewed these requested changes on August 1, 2023 and voted unanimously in favor of the changes.

Suggested Funding:

- NEW APPROPRIATION needed in Account No.
- NEW APPROPRIATION needed in Account No.

Emergency Clause Requested: No
Reason:

COUNCIL USE ONLY:
Committee Action/Recommendation:

Council Action Taken:

Ord./Res.
Date:

943.06 MARKERS, MONUMENTS, FOUNDATIONS AND NICHE COVERINGS

(e) To insure permanency all foundations shall be built by cemetery employees or contractors approved by the Director of Public Service at the expense of the grave owner with the exception of foundations for private mausoleums. Foundations for private mausoleums will be dug and poured by the monument company at the Owner's expense.

(l) The following base dimensions shall not be exceeded for monument bases and tablets in all Sections. ~~markers~~ The minimum monument width of a base shall not be less than six (6) inches, or wider than fourteen (14) inches. The maximum height of the base shall not exceed (10) inches. The maximum tablet height shall not exceed (48) inches.

Number of Grave Spaces	Width of Grave Space	Length of Marker	Height of Tablet
One (1)	36 inches	32 inches	48 inches
One (1)	48 inches	34 inches	48 inches
Two (2)	48 inches	60 inches	48 inches
Two (2)	36 inches	48 inches	48 inches
Baby Section	24 inches	18 inches	N/A
Cremains Section	36 inches	24 inches by 12 inches wide	N/A

The dimensions for private mausoleums shall be as follows:

Single Private Mausoleum: Not to exceed 55 inches in width, 155 inches in length, and 58 inches in height

Double Private Mausoleum: Not to exceed 96 inches in width, 155 inches in length, and 58 inches in height

943.11 SCHEDULE OF CHARGES AND FEES

LOT FEES PER GRAVE:			
Lot Type	No. of Lots	Resident	Non-Resident
A	per grave	\$650.00	\$750.00
B	per grave	\$850.00	\$950.00
C	per grave	\$750.00	\$850.00
Cremains Section	per grave	\$300.00	\$350.00
Baby Section	per grave	\$300.00	\$350.00
Private Mausoleum: Single \$3,000.00 centered over 2 graves spaces			
Private Mausoleum: Double \$4,500.00 centered over 3 graves spaces			
DESCRIPTION OF SALEABLE LOTS:			
Class "A" lots, single or multiple graves: All Sections except 14, 17, 18 and 19			
Class "B" lots, single graves: Section 14 and 17			
Class "C" lots, single graves: Section 18 and 19			
Cremains Section: Section specifically located in Section 8			
Baby Section: Single grave only, available in sequential order			
Private Mausoleum: Section 13 only and at the discretion of the Cemetery. A complete set of construction plans must be submitted for review and approval by the Cemetery.			
INTERMENT FEES:			
Interment of Residents or Non-residents	Before 2:00 p.m. Weekdays	After 2:00 p.m. Weekdays and until 12:00 Noon Saturday	After 12:00 Noon Saturday or Sunday (Court Ordered) and approved holidays ORD. 184-17 passed 12.11.2017
Adult	\$600.00	\$900.00	\$1,200.00
Cremains Section	\$350.00	\$450.00	\$700.00
Baby Section	\$350.00	\$450.00	\$700.00
Crypt Sealing	\$250.00-\$600	\$350.00 \$900	\$500.00-\$1,200
DISINTERMENT AND REINTERMENT FEES:			
	Adult Vault	Adult Cremains	Infant
Disinterment	\$2,000.00	\$600.00	\$500.00
FOUNDATION FEES:			
A fee of \$0.50 shall be charged per square inch of surface material of concrete. All footers shall have a two inch (2") border around the entire base. Flush markers shall not have a mandatory border.			
COLUMBARIUM/NICHE WALL: (cremains interments only)			
CLBM - 1 One (1) Niche - \$950.00			
CLBM-2 One (1) Niche - Top Row - \$1,350.00			
CLMB-2 One (1) Niche - Middle Row - \$1,250.00			
CLMB-2 One (1) Niche - Bottom Row - \$1,150.00			
Interment - \$350.00 per opening (max. two (2) per Niche)			
Engraving - Actual cost			
ADDITIONAL SERVICES:			
1. Upon request, the Director of Public Service shall give written estimates of work to be done by cemetery employees on the cemetery grounds not covered in the foregoing schedules.			
2. There shall be a \$100.00 charge for chapel use for a funeral or memorial service.			
3. There shall be a \$50.00 Transfer of Lot Fee for all lot transfers.			

NOTE: Notice of not less than forty-eight (48) hours shall be given for opening a grave. Per City Ord. 943.04-J

OK
2/1 Hamell
8/22/2023

REQUEST FOR COUNCIL ACTION

No. RCA 23-165-8/28

FROM: Jansen Wehrley *ssw*
DATE: August 22, 2023
SUBJECT: Spring Grove Cemetery Columbarium Wall
BIDS,

Committee: Finance

SUMMARY AND BACKGROUND:

The Cemetery Department respectfully request Council's authorization to advertise, bid, and award a contract for the construction of a new 120 niche Columbarium Wall #3 at Spring Grove Cemetery. The original columbarium wall at Spring Grove Cemetery was completed in 2005 with a capacity of 120 niche and two remain available. Columbarium #2 was built in 2019 with a capacity of 120 niche and 24 remain available.

Ordinance 226-05 distributes the funds from Columbarium Niche sales as follows: 53% goes to the Cemetery Improvement Fund for the building of a future columbarium walls or other cemetery improvements, 30% goes to the Perpetual Ordinary Care Fund, and 17% goes to the Operating Fund. 100% of the Columbarium Niche internment funds go to the Operating Fund.

In May, 2023 the Cemetery Commission voted in favor of moving forward with this project. The Cemetery has since engaged Behnke and Associates, Incorporated for the schematic design, preparation of the construction documents, and the construction administration for this project.

Estimated cost in \$120,000.00

Suggested Funding: 821-0230-54412 (Balance is \$36,541.60)

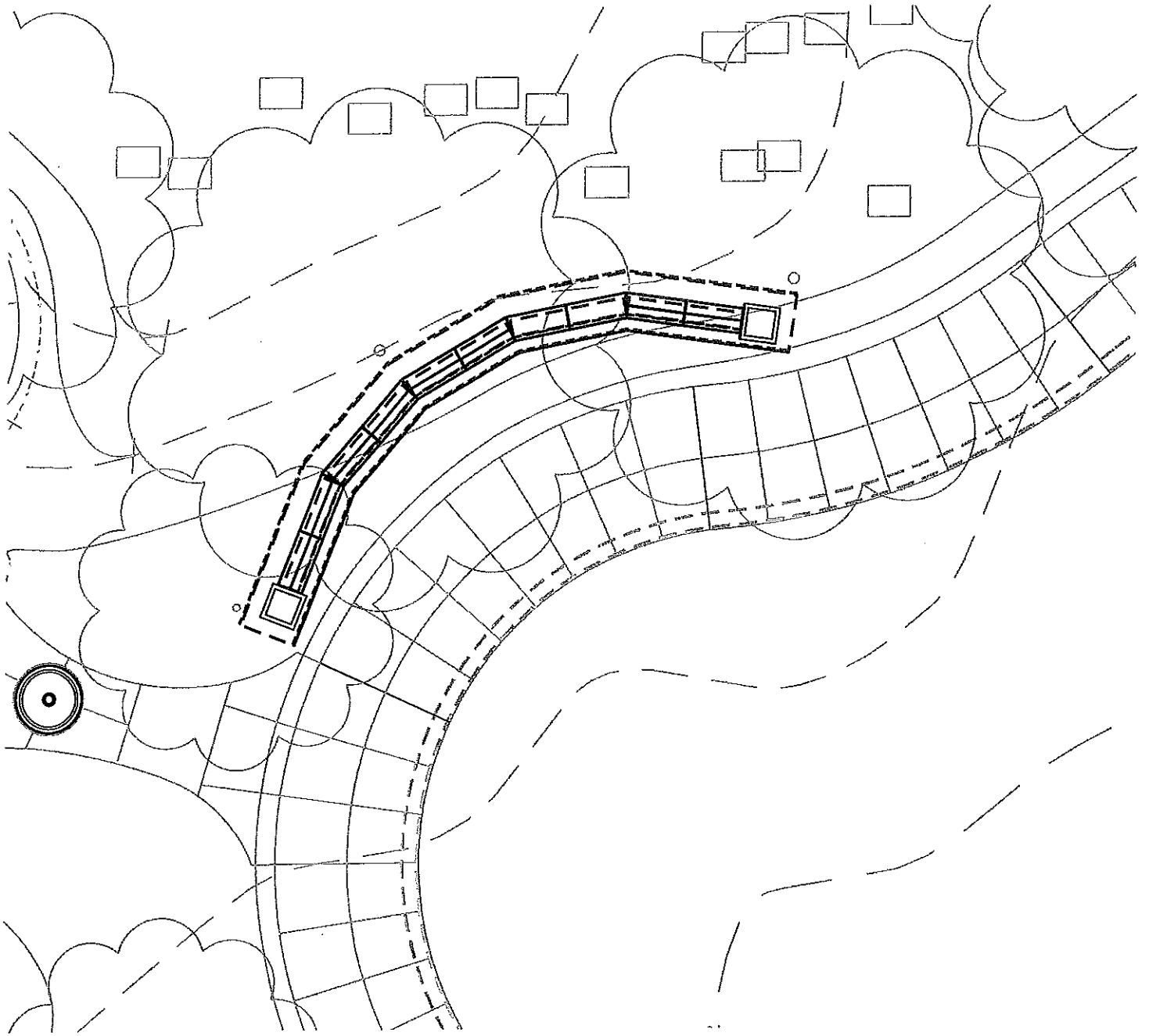
- • **NEW APPROPRIATION needed in Account No.** Advance to 821-0230-54412
- **NEW APPROPRIATION needed in Account No.**

Emergency Clause Requested: No
Reason:

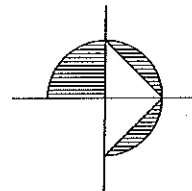
COUNCIL USE ONLY:
Committee Action/Recommendation:

Council Action Taken:

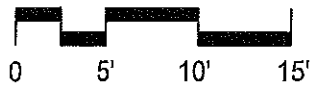
Ord./Res.
Date:



PRELIMINARY PLAN



Scale:



Estimate of Construction Costs

Spring Grove Cemetery Columbarium

Prepared by Behnke Landscape Architecture

Note: This is not a guarantee of actual bid prices.

8/21/2023

#	ITEM	QUAN	UNIT	UNIT COST	TOTAL
1	General Conditions Incl Fees/Permits/Etc	1	LS	\$ 8,000	\$ 9,000
2	Site Preparation	1	LS	\$ 5,000	\$ 5,000
3	Excavation and Grading	1	LS	\$ 5,000	\$ 5,000
4	5" Concrete Pavement	285	SF	\$ 20	\$ 5,700
5	Concrete Foundation/Wall	21	CY	\$ 1,000	\$ 21,000
6	Site Furnishings - Benches by others	2	EA	\$ -	\$ -
7	Columbarium (Niches, Covers, Copings, Stone Veneer)	1	LS	\$ 45,000	\$ 45,000
8	Sandstone Wing Walls	13	LF	\$ 500	\$ 6,500
9	4" Perforated Subdrain	75	LF	\$ 20	\$ 1,500
10	Topsoil/Seed Disturbed Areas	1	LS	\$ 1,000	\$ 1,000
				Subtotal	\$ 99,700
				10% Contingency	\$ 9,970
				Total	\$ 109,670

REQUEST FOR COUNCIL ACTION

*OK
Hannell
8-22-2023*

No. RCA 23-166-8/28

FROM: Nino Piccoli, Service Director
DATE: August 21, 2023
SUBJECT: City Auction

Committee: Finance

SUMMARY AND BACKGROUND:

Respectfully request Council to authorize the Mayor to advertise for the auction, sale or disposal of City equipment and vehicles no longer in use. A complete list of inventory will be submitted to Council for approval.

Estimated Cost:

Suggested Funding:

- Sufficient funds in Account No.
- Transfer needed from Account No. _____ to Account No. _____
- NEW APPROPRIATION needed in Account No. _____

Emergency Clause Requested: No

Reason:

COUNCIL USE ONLY:

Committee Action/Recommendation:

Council Action Taken:

Ord./Res.
Date: