

**FINANCE COMMITTEE AGENDA  
May 26, 2026 (Tuesday)  
Council Rotunda**

**Finance Committee (6:00 p.m.)**

1. Assignment of Requests for Council Action
2. 26-101-5/26 – Budget Amendments - #2026-023
3. 26-102-5/26 – Advance Request
4. 26-103-5/26 – Expenditure – Crossroads Asphalt – Police Dept.
5. 26-104-5/26 – Increase P.O. #26-895 – Legal Services/Union Matters
6. 26-105-5/26 – Purchase 2024 MV607 International CDU Truck – Sanitation
7. 26-106-5/26 – Accept Bid for City-Owned Property at 410 E. Smith
8. 26-107-5/26 – Amend Code, Contractor Registration, Building & Planning Fees
9. 26-108-5/26 – Increase P.O. #26-420 – Pump Testing – Fire Dept.
10. 26-109-5/26 – OPERS Resolution for Teamster Pension Pick-Up – Finance
11. 26-110-5/26 – Memo of Understanding – City of Medina Railway - Engineering
12. 26-111-5/26 – Engineering Design Services – Medina Railway Improvements
13. 26-112-5/26 – Increase Exp. Wintrow Construction - Engineering
14. 26-113-5/26 – SWOMA Agreements – 1080 Branch Rd. - Engineering
15. 26-114-5/26 – Axon Taser 10 Deployment & Subscription Plan – Police
16. 26-115-5/26 – Purchase 2026 Explorer – Police Dept.
17. 26-116-5/26 – Amend Ord. 57-26, Bids for US 42 Resurfacing

## **REQUESTS FOR COUNCIL ACTION/DISCUSSION**

### **Finance Committee**

- 26-101-5/26 – Budget Amendments
- 26-102-5/26 – Advance Request
- 26-103-5/26 – Expenditure – Crossroads Asphalt – Police Dept.
- 26-104-5/26 – Increase Exp. – Dileno Law LLC – Law Dept.
- 26-105-5/26 – Purchase 2024 MV607 International CDU Truck – Sanitation
- 26-106-5/26 – Accept Bid for City-Owned Property at 410 E. Smith Rd.
- 26-107-5/26 – Amend Code, Contractor Registration, Building & Planning Fees
- 26-108-5/26 – Increase Exp. – Atlantic Emergency Solutions – Fire Dept.
- 26-109-5/26 – OPERS Resolution for Teamster Pension Pick-Up
- 26-110-5/26 – Memo of Understanding – City of Medina Railway - Engineering
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- 26-112-5/26 – Increase Exp. Wintrow Construction – Engineering
- 26-113-5/26 – SWOMA Agreements – 1080 Branch Rd. – Engineering
- 26-114-5/26 – Axon Taser 10 Deployment & Subscription Plan – Police
- 26-115-5/26 – Purchase 2026 Ford Explorer – Police Dept.
- 26-116-5/26 – Amend Ord. 57-26, Bids for US 42 Resurfacing

5/26/26 (Tuesday)

Batch Number  
(Finance use only)  
Batch Posted?

RCA Number  
(Council use only)

*RCA 26-101-5/26*  
*Finance*

REQUEST FOR APPROPRIATION ADJUSTMENT

TYPE OF ADJUSTMENT  
(CHECK ONE)

ADMINISTRATIVE  
FINANCE COMMITTEE  
COUNCIL

NO.   
(Finance use only)

FROM ACCOUNT NUMBER	ACCOUNT DESCRIPTION	TO ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT	TRANSFER OF EXISTING APPROPRIATION	UNAPPROPRIATED FUNDS	REASON
		001-0707-56615	general fund - adv out	396,000.00		X	Advance to 109 fund
		109-0632-54411	#1180 Multi use path - state share	396,000.00		X	State share of project
		513-0813-55511	Wtr debt - principal pmt	25,500.00		X	OPWC loan pmts
		574-0350-53315	Rec Ctr - tolls /minor	5,527.50		X	PY po closed before final payment
		575-0350-54420	Rec Ctr- Capital Outlay	400,969.83		X	Rec Ctr Capital PO Legacy Hotel - Special Energy Improvmtnt district
		637-0920-56613	agency - reimb	430,000.00		X	
108-0610-54411	St repair - land improvements	108-0632-54411	#1180 Multi use path - City share	21,000.00		X	multi use path project
			Total increases to fund:	1,653,997.33			
			Total reductions to fund:				
			Total transfers within fund:	21,000.00			

EXPLANATION:

DEPARTMENT HEAD: Keith Dirham / Lori Bowers

DATE: 5/19/2026

MAYOR'S APPROVAL:  
(WHEN NECESSARY) \_\_\_\_\_

DATE: \_\_\_\_\_

COUNCIL/COMMITTEE ACTION:

APPROVED: \_\_\_\_\_  
DENIED: \_\_\_\_\_  
RETURNED FOR EXPLANATION: \_\_\_\_\_  
RETURNED TO USE EXISTING ACCOUNT FUNDS: \_\_\_\_\_

ORD. NO. 87-26

CLERK OF COUNCIL/DATE

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

**REQUEST FOR COUNCIL ACTION**

No. RCA 26-102-5/ab  
Committee: Finance

FROM: Keith Dirham, Finance Director  
Lori Bowers, Deputy Finance Director  
DATE: May 18, 2026  
SUBJECT: Advance Request

**SUMMARY AND BACKGROUND:**

The Finance Department respectfully requests Council to authorize the Finance Director to make the following fund advances:

Advance From:	Advance To:	Amount	Purpose
General Fund (#001)	Grant Fund (#109)	\$396,000	OBM Grant for Uptown Loop Multi-Purpose Path #1180

These advances (loans) are necessary to cover expenditures until the City receives reimbursement from the grantor agency.

Estimated Cost: \$396,000 from the General Fund. General Fund to be reimbursed once loan funds are received.

Suggested Funding: See above.

Sufficient funds in Account No.:

Transfer needed: From Account No.:  
To Account No.:

NEW APPROPRIATION needed in Account No.: \$396,000 increase to account 001-0707-56615  
Refer to Appropriation Adjustment #2026-023

Emergency Clause Requested: No

Reason:

COUNCIL USE ONLY:  
Committee Action/Recommendation:

Council Action Taken:

Ord./Res.  
Date:

*Ord 88-26*  
*5/26/26*

RCA 26-103-5/26  
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 \$35,000.01 (RCA form). Board of Control awards all bids, unless otherwise specified in authorizing ordinance. (Ord. 77-23)

Date: 5/12/2026 Department: POLICE

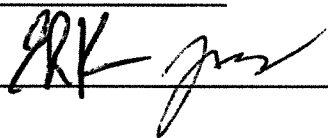
Amount requested: \$34,875.00 BOC Approval Date: \_\_\_\_\_  
*Fill below for increases only* (Finance Use Only)

Increase Amount: n/a PO Number to increase: n/a

New PO Total with increase: \_\_\_\_\_

Account Number: 106-0101-5 ~~3322~~

Vendor: Crossroads Asphalt Vendor #: C00543

Department Head/Authorized Signature: 

Item/Description:  
Asphalt pad and walkway at the shooting range.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

Date Approved/Denied by Finance Committee: \_\_\_\_\_

\_\_\_\_\_  
Clerk of council Date to Finance: \_\_\_\_\_

- 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.

## Natalie Santivasci

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**From:** Bryan Wagner  
**Sent:** Tuesday, May 12, 2026 10:52 AM  
**To:** Natalie Santivasci  
**Subject:** Fw: Revised Shooting Range Asphalt Pad and Stone Walkway

Thanks, Bryan

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**From:** Jeremy Ciehanoski <jeremy@crossroadsasphalt.com>  
**Sent:** Tuesday, May 12, 2026 10:48 AM  
**To:** Bryan Wagner <bwagner@medinaoh.org>  
**Cc:** Lloyd Culpepper <Lloyd@crossroadsasphalt.com>; Bryce Sinclair <Bryce@crossroadsasphalt.com>  
**Subject:** Revised Shooting Range Asphalt Pad and Stone Walkway

Hello Bryan,

Wanted to follow up on the proposal for the shooting range asphalt pad and walkway.

We can honor the quote for the following work at the shooting range for the original quoted price of \$34,875.00:

- Excavate 8" of existing grass and topsoil
- Install 6.0" of recycled asphalt base
- Install 2.5" #301 base asphalt
- Install 1.5" #448-1 surface asphalt
- Excavate and install 140' x 3' walkway and perimeter aggregate #304

I did not include restoration (topsoil/seeding) in hopes to do the work when it is dry in July/August. If we were to landscape with topsoil and seed it would be an additional \$4,950.00 along the 3' walkway and perimeter.

Please feel free to contact me with any questions or concerns.

Thank you,

**Jeremy Ciehanoski**  
*President*  
Crossroads Asphalt Recycling, Inc.  
13421 Hawke Road  
Columbia Station, Ohio 44028  
P: (440)-236-5066 Ext. 102  
F: (440)-236-3506  
Email: [jeremy@crossroadsasphalt.com](mailto:jeremy@crossroadsasphalt.com)

**CROSSROADS ASPHALT**



**440-236-5066**

**[www.crossroadsasphalt.com](http://www.crossroadsasphalt.com)**

RCA 26-104-5/26

**City of Medina**

**Board of Control/Finance Committee Approval**

**Administrative Code: 141**

*Finance  
Only*

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- 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 \$35,000.01 (RCA form). Board of Control awards all bids, unless otherwise specified in authorizing ordinance. (Ord. 77-23)

Date: 5/12/2026 Department: Law Department

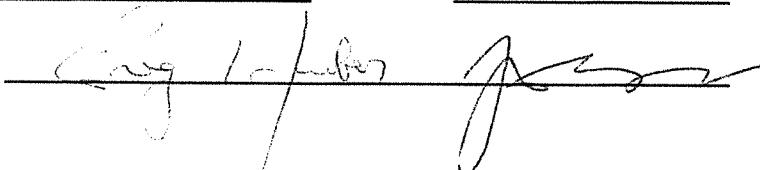
Amount requested: \$15,000 BOC Approval Date: \_\_\_\_\_  
*Fill below for increases only* (Finance Use Only)

Increase Amount: \$15,000.00 PO Number to increase: 26-895

New PO Total with increase: \$35,000.00

Account Number: 001-0704-52225

Vendor: Dileno Law LLC Vendor #: D00913

Department Head/Authorized Signature: 

Item/Description: Increase Purchase Order for 2026 Legal Services/Union Matters

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

Date Approved/Denied by Finance Committee: \_\_\_\_\_

\_\_\_\_\_  
Clerk of council Date to Finance: \_\_\_\_\_

- 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.





**Truck Sales & Rental, Inc.**

7700 Wall Street  
Cleveland, Ohio 44125  
800.825.1255  
www.premiertrucksales.com

**Purchase Agreement SQ15472**

Page 1 / 2

Salesperson	Jim Slogar
Bill-to Customer No.	MED8
Customer PO No.	
Document Date	May 8, 2026
Due Date	May 8, 2026
Payment Terms	Due Upon Receipt

**Bill-To:**  
CITY OF MEDINA  
JOHN LENGACHER  
132 N ELMWOOD  
MEDINA, OH 44256

**Ship-To:**  
CITY OF MEDINA  
JOHN LENGACHER  
132 N ELMWOOD  
MEDINA, OH 44256

No.	Description / Serial No	Qty	Measure	Unit Price Excl. Tax	Line Amount Excl. Tax
MV607 CD	IHC MV607 CD L6751 2024 3HAEUMML4RL243148	1.00	Each	99,500.00	99,500.00
ACC-80R	PALF ACC-80R W/ ROTATOR L6751CDU 0 137964	1.00	Each	0.00	0.00
CUS-DISC	Customer Discounts	1.00	Each	-1,000.00	-1,000.00

SIGNED PURCHASE AGREEMENT REQUIRED; TRUCK WILL SERVICED, DETAILED AND DELIVERED WORK READY

Subtotal	98,500.00
Invoice Discount	0.00
Total Tax	0.00

Amount Subject to Sales Tax 0.00  
Amount Exempt from Sales Tax 98,500.00

<b>Total US Incl. Tax</b>	<b>98,500.00</b>
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CITY OF MEDINA (Customer)

PREMIER TRUCK SALES & RENTAL, INC. (Seller)

*Jim Slogar*

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

Sales Rep \_\_\_\_\_

Customer Print Name \_\_\_\_\_ Title \_\_\_\_\_

(Terms and Conditions on next page)



**Truck Sales & Rental, Inc.**

7700 Wall Street  
Cleveland, Ohio 44125  
800.825.1255  
www.premiertracksales.com

Salesperson	Jim Slogar
Bill-to Customer No.	MED8
Customer PO No.	
Document Date	May 8, 2026
Due Date	May 8, 2026
Payment Terms	Due Upon Receipt

**Terms and Conditions**

FOB Seller’s Cleveland, OH location unless otherwise noted above. Seller makes no representations or warranties concerning this equipment (“Equipment”) and authorizes no person to make any representations or warranties on its behalf. **THE EQUIPMENT IS BEING SOLD AS IS BY SELLER AND, NO MANUFACTUER’S WARRANTY WILL BE PROVIDED TO CUSTOMER UNLESS IS DENOTED IN THIS DOCUMENT. SELLER DISCLAIMS ALL IMPLIED WARRANTIES INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.** Customer acknowledges it has inspected and accepted the Equipment, has not received or relied upon any representations or warranties made with respect thereto by Seller, and is responsible for any repairs that may be required thereto. Any trade-in must be delivered in substantially the same condition as when it was last appraised and, if it is not, a second appraisal is required and the trade-in credit may be reduced. This Agreement contains the entire agreement of the parties and it supersedes any terms of any Customer purchase order. This Agreement may not be amended, and no rights hereunder may be waived, except in a writing signed by the parties. **IN NO EVENT WILL SELLER BE LIABLE FOR CONSEQUENTIAL, INDIRECT, INCIDENTAL, SPECIAL OR PUNITIVE DAMAGES, NOR FOR LOST PROFITS OR REVENUES OR DIMINUTION IN VALUE, ARISING OUT OF THE SALE OF EQUIPMENT AND ARISING OUT OF ANY BREACH OF THIS AGREEMENT.** This Agreement may not be cancelled by Customer, but may be cancelled by Seller. Deposits are nonrefundable unless Seller cancels this Agreement. If Customer does not pay the purchase price in full and take delivery of the Equipment within five business days of notice by Seller to Customer that the Equipment is ready for delivery, Seller may retain the Customer’s deposit as liquidated damages.

Customer must pay any excise, sales, use or other taxes imposed upon the sale of the Equipment and must indemnify Seller with respect to any such taxes that are assessed against Seller. Seller will not be liable for, and Customer will defend, indemnify and hold Seller harmless with respect to, any and all liabilities, losses, and claims attributable to the use or misuse of the Equipment, including liabilities, losses, and claims for personal injury, death, bodily injury, permanent and partial disability, loss of property and property damage, as well as expenses, including legal expenses. The indemnification provisions of this Agreement will remain in full force and effect after the delivery of the Equipment.

If purchase is a rental buyout, all rentals must be paid in full before completion of sale. Customer must de-identify truck immediately and send Premier license plates back to Premier immediately upon receiving temporary tag from Premier. **\$2,500/unit fee will apply if license plate is not returned within 30 days from purchase.**

This Agreement and the sale of Equipment hereunder is governed by the laws of the State of Ohio other than those relating to conflicts of law. The exclusive jurisdiction for claims and disputes related to the foregoing will be the State courts located in Cuyahoga County, Ohio. The term “including’ as used in this Agreement means “including without limitation”.

# REQUEST FOR COUNCIL ACTION

No. RCA 26-106-5/26  
Committee: Finance

**FROM:** Andrew Dutton

**DATE:** 5/19/26

**SUBJECT:** Accept Bid for City-Owned Property at 410 E. Smith Rd.

## SUMMARY AND BACKGROUND:

In 2012, the City of Medina purchased the property at 410 E. Smith Rd. from Jaeger Family LLC and Lehman Family LLC for \$95,000 plus a land donation valued at \$70,000 (Ord. 120-12). Since that time, the land, which is zoned I-1 (Industrial), has been used for city storage and has experienced a fire, resulting in the loss of structures.

Preliminary proposals have been made to the city for residential development of the site by Habitat for Humanity and the Medina Metropolitan Housing Authority. However, residential development has proved unattainable due to site challenges, including the Champion Creek's bisection of the property, adjacent railroad tracks, an adjacent power substation, and difficulty connecting to public utilities.

In March, Council approved Ordinance 39-26 authorizing a competitive public bidding process for the sale of the property.

On May 13, 2026, one bid was received for the property. The bid was submitted by Bradley Hoisington of Sweets and Geeks for \$355,000.01. Sweets and Geeks was established in October 2020 at the adjacent former Bennett Lumber building at 342 E. Smith Rd. The Medina Flagship store has been a great success, and Sweets and Geeks has expanded to four other locations in Independence, North Olmstead, Sandusky, and Wooster. The sale of the property would facilitate further economic development, as Sweets and Geeks would have available land for potential future expansion.

This request is to accept the bid and proceed with the sale of the property.

**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:**

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## COUNCIL USE ONLY:

**Committee Action/Recommendation:**

**Council Action Taken:**

**Ord./Res.**  
**Date:**



## Bid Opening Form

Bid Address and Name: 410 East Smith Road, City of Medina  
Bid Due Date & Time Received: 5/13/26 2:00 PM

### Record of Bids Received:

1. Sweets and Geeks 355,000.01
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_

### Bids Opened By:

Sarah Tome Signature: ST Date: 5/13/26  
Print Name

Lori Bowers Signature: Lori Bowers Date: 5/13/26  
Print Name

**ORDINANCE NO. 39-26**

**AN ORDINANCE AUTHORIZING THE PUBLIC SALE OF CITY-OWNED REAL PROPERTY BY COMPETITIVE BIDDING.**

**WHEREAS:** The City of Medina, Ohio is the owner of certain real property no longer needed for municipal purposes; and

**WHEREAS:** Pursuant to Ohio Revised Code Sections 721.01-721.03, municipal corporations may sell real property not needed for public use after passage of an ordinance and sale by public bidding; and

**WHEREAS:** It is in the best interest of the City to sell said property to the highest and best bidder through a fair and open competitive bidding process.

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

**SEC. 1:** That the Mayor is hereby authorized to offer for sale, by competitive public bidding the following described real property:

Sale of the property located at 410 East Smith Road,  
City of Medina, Ohio 44256  
Permanent Parcel Number 028-19D-02-114

**SEC. 2:** That the sale shall be conducted in accordance with the provisions of the Ohio Revised Code, including but not limited to Sections 721.01-721.03, and shall be awarded to the highest and best bidder.

**SEC. 3:** That notice of the sale shall be published once a week for at least five consecutive weeks in a newspaper of general circulation within the City, stating the time, place, and terms of the sale.

**SEC. 4:** That the Mayor is authorized to execute all documents necessary to complete the sale and or to take any other actions necessary to carry out the intent of this ordinance.

**SEC. 5:** That this Ordinance shall be in full force and effect at the earliest period allowed by law.

**PASSED:** March 9, 2026

**SIGNED:** John M. Coyne, III  
President of Council

**ATTEST:** Kathy Patton  
Clerk of Council

**APPROVED:** March 9, 2026

**SIGNED:** James A. Shields  
Mayor

# REQUEST FOR COUNCIL ACTION

No. RCA 26-107-5/26

FROM: Andrew Dutton

Committee: Finance

DATE: 5/19/26

SUBJECT: Contractor Registration, Building, and Planning Fee Amendments

## SUMMARY AND BACKGROUND:

The Community Development Department is currently in the process of implementing new permitting, contractor registration, and code enforcement software. Department fees are proposed for revisions in order to cover new software/hardware expenses, better align fees with actual costs, and remove unnecessary/unused fees.

***The majority of Building Permit fees have not been revised or examined in over 20 years.***  
The proposed fee changes are commensurate with comparable communities and will provide an estimated net increase of \$67,923 per year.

Fee changes include:

- Contractor Registration (1309.01) - Remove unused "Certification of Qualification", allow registration to be valid for one year rather than one calendar year, and remove rebate for early registration
- Building Permit (1311.04 - 1311.045)
  - State required 1% residential fee incorporated
  - General residential fees increased from \$35 + \$0.10/sq. ft. to \$50 + \$0.13/sq. ft.
  - General commercial fees increased from \$50 + \$0.15/sq. ft. to \$70 + \$0.18/sq. ft.
  - Plumbing fees revised to be calculated the same as other Building Permit fees
  - Plans examination fee increased from \$90/hr. to \$140/hr. to reflect actual costs
- Planning and Zoning (1108.01 states a separate fee Ordinance is adopted by City Council)  
Fee schedule simplified with minor modifications

*Amend Codified Ordinances*

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:

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## COUNCIL USE ONLY:

Committee Action/Recommendation:

Council Action Taken:

Ord./Res.

Date:

## CHAPTER 1309 Registration of Contractors and Certificates of Qualification

### **DELETE TEXT IN SECTION 1309.01:**

#### **1309.01 REGISTRATION AND CERTIFICATE OF QUALIFICATIONS:**

- (a) ~~General Provisions.~~ The Board of Building Code Appeals shall adopt rules and regulations for:
- (1) ~~The registration of all building contractors and all contractors of refrigeration, heating, piping, air conditioning, storm windows, siding and roofing.~~
  - (2) ~~The registration of all electrical contractors, master plumbers and journeyman plumbers, house movers, sewer tappers and vault cleaners.~~
  - (3) ~~Certificates of qualification for all welders and welding inspectors of structural steel field construction, concrete inspectors and steel inspectors on field construction.~~
  - (4) ~~The registration, or certification of qualification, of any other person or persons performing work or providing services under this Building Code, such as: painters, siding installers, tinnners, roofers, installers of awnings, storm windows, plasterers, dry wallers, excavators, graders, landscapers, etc.~~
- (b) ~~Home Owner's Exception.~~ No provision of this Code or any regulation adopted by authority of this Code shall be interpreted to require that the owner of a single or one-family dwelling shall be registered or hold a certificate of qualification personally to perform work upon his premises. All such work shall be done by the owner with the assistance only of any member of his family or household and the work shall be done in conformity with the provisions of this Code and its rules or regulations. No work shall be done unless all permits, inspections and approval required by this Code are secured.
- (c) ~~Public Utility Organization's Exception.~~ No provision of this Code shall be interpreted to require registration, or certificates of qualification for officials or employees of public utility organizations to engage in the installation, alteration, repair, maintenance or utilization of any device, appliance, installation or appurtenance forming part of the equipment for generation, transmission or distribution of any commodity of service which the public utility organization is authorized by law to furnish or provide.
- (d) ~~Applications and Examinations.~~ Electrical contractors must hold a current State of Ohio Construction Industry Examining Board Certification as an electrical contractor and submit a copy of the same to the City when making application for registration. All applications for certificates of registration, and certificates of qualification shall be in the form prescribed by the Board of Building Code Appeals.
- (e) ~~Rules for Registration, General and Primary Subcontractors.~~ The Board of Building Code Appeals, by authority granted it under Section 1307.01 (d)(6) has adopted the following rules for registration and certificates of qualification for general, primary and subcontractors doing work within the City limits.
- (1) ~~Compliance with section.~~ No person, firm or corporation shall engage in the business or act in the capacity of a contractor, as herein defined, except pursuant to a certificate of qualification, issued in conformity with the provisions of this section by the Chief Building Official.
  - (2) ~~Definition.~~ "Contractor", for the purpose of this Code, means any individual, firm, copartnership, corporation, association or other organization, or combination thereof, who, by himself and/or employee, constructs, alters, repairs, adds to, subtracts from, reconstructs or remodels any building, structure or appurtenance thereto or performs work by grading, excavating, landscaping or landscaping maintenance.
  - (3) ~~Revocation and suspension.~~ A certificate of qualification may be revoked or suspended by the Chief Building Official for a prescribed period, up to permanently, whenever the Chief Building Official has determined that the holder thereof:
    - A. ~~Has not performed the duties required of him by this Code, by the rules or regulations of the Chief Building Official or by the Board of Building Code Appeals;~~

- ~~B. Has been lax, incompetent, negligent, or derelict in the prescribed performance, or in the performance of work, or furnishing of services authorized by the certificate; or~~
- ~~C. Has violated or participated in the violation of any provision of this Code. However, on request of the certificate holder, a public hearing shall be held by the Chief Building Official before the certificate is revoked and the appeal may be taken as provided in subsections (h) through (m), inclusive of Section 1307.01. The holder of a suspended certificate shall not do any work authorized by the certificate, except work necessary to correct a violation of this Code, specified in the notice of suspension, until notice of reinstatement has been given by the Chief Building Official, or the period of suspension has expired.~~

~~(f) Registration Fees, Renewal, Reinstatement:~~

~~Registration fee: \$ 100.00  
 Renewal fee by January 15: 75.00  
 Reinstatement: 100.00~~

~~Any person, firm, corporation or agent thereof who fails to register or fails to renew a registration prior to the performance of work shall be required to pay the registration fee of one hundred dollars (\$100.00) and as penalty therefor shall pay an additional sum double the amount required for registration fee.~~

- ~~(g) All contractors shall provide at the time of registration, proof of liability insurance with limits of not less than three hundred thousand dollars (\$300,000). The City shall be named as a certificate holder. No registration shall be issued without proof of insurance.~~
- ~~(h) If at any time the City is notified of a lapse in insurance coverage, the holder's certificate of registration shall be immediately canceled.~~

**REPLACE WITH THE FOLLOWING TEXT IN 1309.01:**

**1309.01 REGISTRATION OF CONTRACTORS.**

- (a) Registration Required. The following shall be required to register as contractors in the City and shall be subject to the regulations of this Code:
  - (1) All electrical, heating, ventilating, and air conditioning (HVAC), plumbing, hydronics, and refrigeration contractors.
  - (2) All fire suppression and fire alarm contractors.
  - (3) Any other person or persons performing building or construction related services, including, but not limited to, backflow, demolition/raising, drywalling, excavating, grading, piping, house moving, landscaping, masonry, painting, paving/concrete work, plastering, roofing, sprinkler installing, siding installing, sign installing, or windows installing.
  - (4) Any other person or persons meeting the definition of "Contractor", as herein defined, as determined by the Chief Building Official.
- (b) Home Owner's Exception. No provision of this Code or any regulation adopted by authority of this Code shall be interpreted to require that the owner of a single or one-family dwelling shall be registered personally to perform work upon his premises. All such work shall be done by the owner with the assistance only of any member of his family or household and the work shall be done in conformity with the provisions of this Code and its rules or regulations. No work shall be done unless all permits, inspections and approval required by this Code are secured.
- (c) Public Utility Organization's Exception. No provision of this Code shall be interpreted to require registration for officials or employees of public utility organizations to engage in the installation, alteration, repair, maintenance or utilization of any device, appliance, installation or appurtenance forming part of the equipment for generation, transmission or distribution of any commodity of service which the public utility organization is authorized by law to furnish or provide.

- (d) Required State License. The following contractors shall provide proof of a current license from the indicated state organization prior to contractor registration issuance.
- (1) All electrical, heating, ventilating, and air conditioning (HVAC), plumbing, hydronics, and refrigeration contractors must provide a current license from the Ohio Construction Industry Licensing Board.
  - (2) All fire suppression and fire alarm contractors must provide a current license from the Ohio Department of Commerce, Division of State Fire Marshal, Bureau of Licensing and Certification.
- (e) Rules for Registration, General and Primary Subcontractors.
- (1) Compliance with Section. No person, firm or corporation shall engage in the business or act in the capacity of a contractor, as herein defined, except pursuant to a contractor registration, issued in conformity with the provisions of this section by the Chief Building Official.
  - (2) Definition. "Contractor", for the purpose of this Code, means any individual, firm, copartnership, corporation, association or other organization, or combination thereof, who, by himself and/or employee, constructs, alters, repairs, adds to, subtracts from, reconstructs or remodels any building, structure or appurtenance thereto or performs work by grading, excavating, landscaping or landscaping maintenance.
  - (3) Revocation and Suspension.
    - A. A registration may be revoked or suspended by the Chief Building Official for a prescribed period, up to permanently, whenever the Chief Building Official has determined that the holder thereof:
      - i. Has not performed the duties required by this Code, by the rules or regulations of the Chief Building Official, or by the Board of Building Code Appeals;
      - ii. Has been lax, incompetent, negligent, or derelict in the prescribed performance, or in the performance of work, or furnishing of services authorized by the registration; or
      - iii. Has violated or participated in the violation of any provision of this Code.
    - B. The holder of a revoked or suspended registration shall not do any work authorized by the registration, except work necessary to correct a violation of this Code, specified in the notice of suspension, until notice of reinstatement has been given by the Chief Building Official, or the period of suspension has expired.
    - C. An appeal of the Chief Building Official's decision to revoke or suspend a registration may be submitted to the Board of Building Code Appeals as provided in subsections (h) through (m), inclusive of Section 1307.01.
- (f) Fees and Expiration.
- (1) The fee for the registration of a contractor shall be one hundred dollars (\$100.00). The registration shall expire one (1) year after the date of issuance.
  - (2) Any person, firm, corporation or agent thereof who fails to register as a contractor prior to the performance of work may be fined up to 100 percent (100%) of the regular fee in addition to the regular fee.
- (g) All contractors shall provide proof of liability insurance with limits of not less than three hundred thousand dollars (\$300,000.00) with the City named as a certificate holder. No contractor registration shall be issued without proof of liability insurance.
- (h) If at any time the City is notified of a lapse in insurance coverage, the holder's contractor registration shall be immediately canceled.

## Chapter 1311 Building Permits

### **DELETE TEXT IN SECTION 1311.035:**

#### **~~1311.035 OBG ASSESSMENT FEE.~~**

~~The following sections of Chapter 1311 shall be amended by the addition of a three percent (3%) assessment fee to be paid to the Board of Building Standards pursuant to Senate Bill 359 retroactive to July 5, 1993:~~

- ~~(a) Section 1311.04;~~
- ~~(b) Section 1311.041;~~
- ~~(c) Section 1311.042 -- commercial and industrial electrical fee schedule.~~

### **REPLACE WITH THE FOLLOWING TEXT IN SECTION 1311.035:**

#### **1311.035 OHIO BOARD OF BUILDING STANDARDS ASSESSMENT.**

The following fee assessments shall be submitted as required by the Board of Building Standards of the State of Ohio:

- (a) A one percent (1%) fee shall be added to all permit and plan examination fees for residential one, two, and three-family units required in Section 1311.04, Section 1311.041, Section 1311.042, and Section 1311.044.
- (b) A three percent (3%) fee shall be added to all permit and plan examination fees for public, commercial, industrial, and multi-family with four (4) or more units required in Section 1311.04, Section 1311.041, Section 1311.042, and Section 1311.044.

**1311.04 BUILDING PERMIT FEES.**

**DELETE TEXT IN SECTION 1311.04:**

Residential one-, two-, and three-family, condominiums or apartment houses including basements and attached garage areas measuring the outside dimensions at each floor level:

New construction, additions, renovations or alterations	\$35.00 plus ten cents (10¢) per square foot of the aggregate floor area
New garage, carport, breezeway, attached deck, porch, covered patio or structure for each enlargement to an existing dwelling or accessory building:	\$35.00
Sheds up to 168 square feet	\$25.00
Mobile Homes:	
New or used replacement to be placed on an approved mobile home site	\$35.00 plus seven cents (7¢) per square foot of aggregate floor area
Swimming pools having a side wall height of thirty-six inches (36") or more:	
Above ground	\$25.00
In-ground	\$50.00
Public, commercial, industrial or multi-family buildings containing four (4) or more units, including basements, cellars and sub-cellar floors, measuring the outside dimensions of the building at each floor level:	
New construction, additions, renovations or alterations	\$50.00 plus fifteen cents (15¢) per square foot of the aggregate floor area for the first 100,000 square feet, plus ten cents (10¢) per square foot for the next 100,000 square feet, plus five cents (5¢) per square foot for each additional square foot over 200,000 square feet.
Moving permits required under Section 1315.04	\$25.00 plus ten cents (10¢) per square foot of the aggregate floor area
Razing permits:	
Residential	\$25.00
Commercial	\$50.00
Re-inspection fees	\$35.00
Plan examination fee	\$90.00 per hour or portion of an hour
Board of Building Standards assessment	3% added to the total cost of all commercial permits, including building, electrical, mechanical, fire alarm, fire suppression, and plan examination fees
Nonrefundable deposit for all multi-family, commercial and industrial buildings (if a building permit is issued, this deposit will be applied toward the total cost of the permit to cover any expenses incurred in plan examination.)	\$50.00

Any person, firm, corporation or the agent thereof who violates the requirements of permit issuance as a prerequisite to any erection, construction, alteration or repair of any structure within the corporate limits shall, upon detection, be required to purchase the necessary permit. As a penalty therefor, the violator shall pay an additional sum double the amount of the required permit fee, payable to the City Building Department.

Nothing in this chapter shall preclude the criminal prosecution for conduct which otherwise constitutes a misdemeanor under the provisions of the City's Building Code.

**REPLACE WITH THE FOLLOWING TEXT IN SECTION 1311.04:**

<b>BUILDING PERMIT FEE SCHEDULE</b>	
<b>New construction, additions, renovations, or alterations:</b>	
Residential one, two, and three-family units, including basements and attached garage areas	<ul style="list-style-type: none"> <li>• \$50.00 plus \$0.13 per square foot of the aggregate floor area, per unit</li> <li>• For projects not involving square footage, \$50.00 per inspection</li> </ul>
Public, commercial, industrial, and multi-family buildings containing four (4) or more units, including basements	<ul style="list-style-type: none"> <li>• \$70.00 plus \$0.18 per square foot of the aggregate floor area</li> <li>• For projects not involving square footage, \$70.00 per inspection</li> </ul>
<b>Roof replacement and repair:</b>	
Residential one, two, and three-family units	\$50
Public, commercial, industrial, and multi-family buildings containing four (4) or more units	<ul style="list-style-type: none"> <li>• \$70.00 for pitched roofs</li> <li>• \$70.00 plus \$0.02 per square foot of aggregate roof area for flat roofs</li> </ul>
<b>Swimming pools having a side wall height of thirty six (36) inches or more:</b>	
Above ground pool	\$35.00
In ground pool	\$35.00 plus \$0.13 per square foot of the aggregate pool area
Moving permits required under Section 1315.01	\$100.00
Demolition or razing of a building	\$50.00
Re-inspection	\$50.00
Plan examination	\$140 per hour or portion of an hour

**1311.041 HEATING, VENTILATION, AIR CONDITIONING AND FIRE SUPPRESSION SYSTEMS PERMITS AND FEES.**

**DELETE TEXT IN SECTION 1311.041:**

Residential one, two, and three-family new, additions or renovations	\$35.00 plus ten cents (10¢) per square foot per dwelling unit
Commercial, industrial, and multi-family with four or more units new, additions or renovations	\$50.00 per HVAC unit plus fifteen cents (15¢) per square foot for conditioned area
Plans examination fee	\$90.00 per hour or portion of an hour
Replacement heating and/or air conditioning units:	
Residential	\$35.00 per unit
Commercial	\$50.00 per unit
Fire suppression systems	\$75.00 plus two cents (2¢) per square foot of protected area
Wood burning or solid fuel stoves and fireplaces	\$50.00
Re-inspection fees	\$35.00
Board of Building Standards assessment	3% added to the total cost of all commercial permits, including building, electrical, mechanical, fire alarm, fire suppression, and plan examination fees.

**REPLACE WITH THE FOLLOWING TEXT IN SECTION 1311.041:**

<b>HEATING, VENTILATION, AIR CONDITIONING, AND FIRE SUPPRESSION SYSTEMS PERMITS FEE SCHEDULE</b>	
New construction, additions, renovations, or alterations:	
Residential one, two, and three-family units	<ul style="list-style-type: none"> <li>• \$50.00 plus \$0.13 per square foot of the aggregate floor area, per unit</li> <li>• For projects not involving square footage, \$50.00 per inspection</li> </ul>
Public, commercial, industrial, and multi-family with four (4) or more units	<ul style="list-style-type: none"> <li>• \$70.00 plus \$0.18 per square foot of the aggregate floor area</li> <li>• For projects not involving square footage, \$70.00 per inspection</li> </ul>
Replacement heating and/or air conditioning units:	
Residential one, two, and three-family units	\$50.00 per heating and/or air conditioning unit
Public, commercial, industrial, and multi-family with four (4) or more units	\$70.00 per heating and/or air conditioning unit
Fire suppression and fire alarm systems	\$100.00 plus \$0.02 per square foot of the aggregate protected area
Miscellaneous HVAC	\$50.00
Re-inspection	\$50.00
Plans examination	\$140.00 per hour or portion of an hour

**1311.042 ELECTRICAL FEES.**

**DELETE TEXT IN SECTION 1311.042:**

The fee for installation, alterations and remodeling of electrical wiring, rewiring, apparatus, equipment, including heating and air conditioning equipment, sanitary equipment, safety devices, controls, motors, generators, services, rectifiers, supports and accessories, including but not limited to motion picture machines, welding machines and all other electrical devices, apparatus and equipment of every type and description together with the appurtenances thereof shall be as follows:

**ELECTRICAL FEE SCHEDULE**

Residential - one, two and three-family	
New construction, additions, and renovations	\$35.00 plus ten cents (10¢) per square foot per unit
Detached garages and accessory buildings	\$35.00 plus five cents (5¢) per square foot
Temporary service	\$15.00
Replacement service entrance, water heater, range, dryer, dishwasher and air conditioner	\$20.00
Mobile homes, sales trailers	\$35.00 per unit
Service inspection for moved house	\$35.00 plus thirty cents (30¢) per outlet, switch or junction box
Swimming Pools:	
Above ground	\$25.00
In ground	\$35.00
Re-inspection fees	\$35.00
Commercial, Industrial and Multi-family four units and up new construction, additions, and renovations	\$50.00 plus fifteen cents (15¢) per square foot per unit
Parking lots	\$50.00 plus \$3.00 per pole or stanchion
Signs	\$35.00 plus \$5.00 per circuit
Temporary lighting	\$25.00
Service change	\$35.00 per panel
Circuses, carnivals, tents	\$35.00
Inspection of motors, generators, welding machines, transformers, industrial furnaces and similar apparatus shall be computed as follows:	
<b>Motors</b>	
Up to 10 H.P.	\$5.00 each
11 H.P. to 20 H.P.	\$10.00 each
21 H.P. to 50 H.P.	\$15.00 each
Over 50 H.P.	\$20.00 each
<b>Transformers</b>	

1 to 10 kVA	\$5.00 each
10.5 to 25 kVA	\$10.00 each
25.5 to 50 kVA	\$15.00 each
Over 50 kVA	\$20.00 each
All other apparatus	\$20.00 each
Re-inspection fee	\$35.00
Miscellaneous electrical	\$35.00
Plans examination fee	\$90.00 per hour or portion of an hour
Board of Building Standards assessment	3% added to the total cost of all commercial permits, including building, electrical, mechanical, fire alarm, fire suppression, and plan examination fees

Permits required by these Codified Ordinances shall be applied for in writing and permits shall have been issued before work is begun. Any person, firm, or corporation found violating this section may be fined up to 100 percent (100%) of the regular permit fee in addition to the regular permit fee.

**REPLACE WITH THE FOLLOWING TEXT IN SECTION 1311.042:**

<b>ELECTRICAL FEE SCHEDULE</b>	
New construction, additions, renovations, or alterations:	
Residential one, two and three-family units	<ul style="list-style-type: none"> <li>• \$50.00 plus \$0.13 per square foot of the aggregate floor area, per unit</li> <li>• For projects not involving square footage, \$50.00 per inspection</li> </ul>
Public, commercial, industrial, and multi-family residential with four (4) or more units	<ul style="list-style-type: none"> <li>• \$70.00 plus \$0.18 per square foot of the aggregate floor area</li> <li>• For projects not involving square footage, \$70.00 per inspection</li> </ul>
Residential one, two, and three-family detached garages and accessory buildings	<ul style="list-style-type: none"> <li>• \$50.00 plus \$0.13 per square foot of the aggregate floor area</li> <li>• For projects not involving square footage, \$50.00 per inspection</li> </ul>
Mobile homes and sales trailers	\$50.00 per unit
Service inspection for moved house	\$50.00
Swimming pools	\$50.00
Parking lots	\$70.00 plus \$3.00 per pole or stanchion
Signs	\$50.00 plus \$5.00 per circuit
Temporary lighting	\$50.00
Service change	\$50.00 per panel
Tents	\$50.00
Miscellaneous electrical	\$50.00
Re-inspection	\$50.00
Plans examination	\$140.00 per hour or portion of an hour

**1311.043 LOT GRADING/BUILDING ELEVATION REVIEW FEES; GRADING COMPLETION DEPOSIT.**

**DELETE TEXT IN SECTION 1311.043:**

<b>LOT GRADING/BUILDING ELEVATION REVIEW FEE SCHEDULE AND GRADING COMPLETION DEPOSIT</b>	
Residential topographic review fees	\$150.00
Residential revisions	\$75.00 each
Commercial, industrial, multi-family site plan, grading plan review	\$75.00 per hour or portion of an hour
Re-inspection fee	\$35.00
Grading completion deposit	\$850.00

Grading deposit shall be paid prior to the issuance of a building permit and will be refunded after as-built drawings are approved. The City may, at its discretion, use these funds to complete grading they are unable to get the developer or contractor to do to the City's satisfaction.

**REPLACE WITH THE FOLLOWING TEXT IN SECTION 1311.043:**

<b>LOT GRADING/BUILDING ELEVATION REVIEW FEE SCHEDULE AND GRADING COMPLETION DEPOSIT</b>	
Residential topographic review fees	\$150.00
Residential revisions	\$75.00 each
Commercial, industrial, multi-family site plan, grading plan review	\$75.00 per hour or portion of an hour
Re-inspection fee	\$35.00
Grading completion deposit	\$850.00
Stormwater Pollution Prevention Plan (SWP3)	\$250.00

Grading deposit shall be paid prior to the issuance of a building permit and will be refunded after as-built drawings are approved. The City may, at its discretion, use these funds to complete grading they are unable to get the developer or contractor to do to the City's satisfaction.

**1311.044 PLUMBING PERMIT FEES.  
DELETE TEXT IN SECTION 1311.044:**

PLUMBING FEE SCHEDULE	
Minimum Fee	\$50.00
Residential Base Fee (includes 10 fixtures)	\$150.00
Commercial Base Fee (includes 10 fixtures)	\$300.00
Residential - each additional fixture	\$5.00
Commercial - each additional fixture	\$10.00
Water Service or Re-Piping	\$50.00
Building Drain Line Repair	\$50.00
Water Heater Replacement	\$50.00
Re-Inspection Fee	\$50.00
Residential - one, two and three-family New construction, additional and renovations	plus ten cents (10¢) per square foot per unit
Commercial, Industrial and multi-family Four units and up New construction, additions and renovations	plus fifteen cents (15¢) per square foot per unit
Plans Examination Fee	\$90.00 per hour or portion of an hour

**REPLACE WITH THE FOLLOWING TEXT IN SECTION 1311.044:**

PLUMBING FEE SCHEDULE	
New construction, additions, and renovations or alterations:	
Residential one, two, and three-family units	<ul style="list-style-type: none"> <li>• \$50.00 plus \$0.13 per square foot of the aggregate floor area, per unit</li> <li>• For projects not involving square footage, \$50.00 per inspection</li> </ul>
Public, commercial, industrial, and multi-family with four (4) or more units	<ul style="list-style-type: none"> <li>• \$70.00 plus \$0.18 per square foot of the aggregate floor area</li> <li>• For projects not involving square footage, \$70.00 per inspection</li> </ul>
Water service or re-piping	\$50.00
Building drain line repair	\$50.00
Water heater replacement	\$50.00
Miscellaneous plumbing	\$50.00
Re-inspection	\$50.00
Plans examination	\$140.00 per hour or portion of an hour

**NEW SECTION 1311.045:**

**1311.046 WORK INITIATED PRIOR TO A REQUIRED PERMIT.**

Permits required by Chapter 1311 of these Codified Ordinances shall be applied for and issued before work is begun. Any person, firm, or corporation found violating this section may be fined up to 100 percent (100%) of the regular permit fee in addition to the regular permit fee.

Nothing in this chapter shall preclude the criminal prosecution for conduct which otherwise constitutes a misdemeanor under the provisions of the City's Building Code.

## EXISTING PLANNING AND ZONING FEE SCHEDULE - DELETE



## CITY OF MEDINA

Community Development Department  
132 N. Elmwood Ave. Medina, OH 44256  
330-722-9023

### ~~Planning & Zoning Code Fee Schedule~~

<b>Site Plan Review</b>		
Non-Residential	\$200	\$25 per acre
Residential	\$200	\$5/DU
<b>Conditional Zoning Certificate</b>		
	\$300	
<b>Sign, Conditional</b>		
	\$50	
<b>Amendment, Map, or Text</b>		
	\$200	
<b>Certificate of Appropriateness, HPB, and TCOV</b>		
Residential	\$25	
Non-Residential	\$50	
<b>Variance</b>		
	\$200	
<b>Wireless Facility</b>		
Tower	\$500	
Antenna/Co-location	\$250	
Annual Inspection	\$50	
<b>Special Meeting</b>		
Historic Preservation Board	\$200	
Board of Zoning Appeals	\$300	
Planning Commission	\$400	
City Council	\$500	
<b>Subdivision</b>		
Minor	\$150	\$15/lot
Major, Preliminary Plan	\$350	\$35/lot
Major, Final Plat	\$250	\$25/lot
Major, Replat	\$150	\$15/lot
Road Dedication, Preliminary	\$300	\$1.00/LF
Road Dedication, Final	\$150	\$0.50/LF

**Additional Deposit:** Please see section 1108.02 of the Planning and Zoning Code. Additional study needed for applications shall be paid for by the applicant. These may include: traffic studies, environmental impact studies, and similar services/expenses.

## EXISTING PLANNING AND ZONING FEE SCHEDULE - DELETE

### Zoning Certificate Fee (in additional to all other applicable fees)

<b>Fence</b>	
Residential	\$25
Non-Residential	\$50
Alteration/Replacement	\$25
<b>Residential</b>	
New Construction	\$250
Addition	\$50
Alteration	\$50
Accessory Building/Use	\$25
Driveway Expansion	\$25
Swimming Pool, in-ground	\$25
Swimming Pool, above-ground	N/A (Building fees apply)
<b>Non-Residential</b>	
New construction	\$500
Addition	\$100
Alteration	\$100
Accessory Building/Use	\$50
Change of Use	\$25
<b>Sign (not requiring board review)</b>	
Sign, new or alteration	\$25
<b>No-Cost Certificate/Registration</b>	
Homes Based Business	\$0
Temporary Sign	\$0
Residential Farm Animals	\$0
<b>Publications</b>	
Comprehensive Plan	\$35
Planning and Zoning Code	\$25

Note: All fees above are to be charged per submittal, and each submittal requires payment of a separate fee. If one application requires more than one permit or approval, all applicable fees shall be charged. At the Planning Director's discretion, some or all fees may be waived provided the Board of Control has reviewed and approved the waiver. The amounts of any additional deposits required shall be determined by the Planning Director, in accordance with a policy established and amended from time to time by resolution from Council.

DU—Dwelling unit

Lot—proposed lot

SF—square foot of proposed building

Acre—impacted acre or fraction thereof

LF—linear foot of proposed roadway

Additionally, please see Section 1108 of the Planning and Zoning code for additional information on additional fees and escrow accounts.

# REPLACE WITH PROPOSED PLANNING AND ZONING FEE SCHEDULE



**CITY OF MEDINA**  
 Community Development Department  
 132 N. Elmwood Ave. Medina, OH 44256  
 330-722-9023

## Planning & Zoning Fee Schedule

Type	Fee
<b>Certificate of Appropriateness - HPB, and TCOV</b>	
Residential	\$25
Non-Residential	\$50
Conditional Sign	\$50
Conditional Zoning Certificate	\$200
<b>Site Plan</b>	
Residential	\$25 plus \$25 per acre
Non-Residential	\$50 plus \$5 per dwelling unit
<b>Subdivision</b>	
Minor	\$150 plus \$15 per lot
Major - Preliminary Plan	\$350 plus \$35 per lot
Major - Final Plat	\$250 plus \$25 per lot
Major - Replat or Right-of-Way Dedication	\$150 plus \$15 per lot
Variance or Appeal	\$200
<b>Wireless Facility</b>	
Tower	\$500
Antenna or Co-location	\$100
<b>Zoning Certificate - Residential</b>	
New Construction	\$250
Addition or Alteration	\$50
Accessory Building/Use	\$25
Driveway Expansion	\$25
Swimming Pool	\$25
Fence - New, Alteration, or Replacement	\$25
Sign - New, Alteration, or Replacement	\$25 per sign
<b>Zoning Certificate - Non-Residential</b>	
New Construction	\$500
Addition or Alteration	\$100
Accessory Building/Use	\$50
Change of Use	\$25
Fence - New/Alteration or Replacement	\$50/\$25
Sign - New, Alteration, or Replacement	\$25 per sign
Zoning Map or Text Amendment	\$300
* See Section 1108.02 of the Planning and Zoning Code for additional fees and escrow requirements not indicated on this Fee Schedule.	

**Increase Base Fees + \$0.03 sq. ft. increase**

**Residential Current Fees  
Accessory Structure**

Base	Average 4.00
	Base \$35.00
	Base Total \$140.00

Total Sq. Ft.	Average 80
	Sq. Ft. Fee \$0.10
	Sq. Ft. Total \$8.00
	Total \$148.00

Building	Average 446.67
	Base \$35.00
	Base Total \$15,701.43

Total Sq. Ft.	Average \$2,799
	Sq. Ft. Fee \$0.10
	Sq. Ft. Total \$1,379.50
	Total \$20,983.15

Demo	Average 2.67
	Base \$35.00
	Base Total \$66.75
	Total \$66.75

Electrical	Average 99.67
	Base \$35.00
	Base Total \$3,488.43

Total Sq. Ft.	Average 35,061
	Sq. Ft. Fee \$0.10
	Sq. Ft. Total \$3,506.30
	Total \$6,994.73

Foreclosure	Average 19.00
	Base \$75.00
	Base Total \$1,425.00
	Total \$1,425.00

HVAC	Average 280.67
	Base \$35.00
	Base Total \$9,813.45

Total Sq. Ft.	Average 21,242
	Sq. Ft. Fee \$0.10
	Sq. Ft. Total \$2,124.30
	Total \$11,947.85

PLUMB	Average 100.67
	Base \$50.00
	Base Total \$5,033.50

Total Sq. Ft.	Average 28,203
	Sq. Ft. Fee \$0.10
	Sq. Ft. Total \$2,820.30
	Total \$7,853.80

Above Ground Pool	Average 11.33
	Base \$35.00
	Base Total \$383.25

Base - BMG	Average 11.33
	Base \$35.00
	Base Total \$383.25

Base - ELECT	Average 11.33
	Base \$35.00
	Base Total \$383.25

Base - PLUMB	Average 1.67
	Base \$35.00
	Base Total \$141.75
	Total \$708.25

**Residential Total \$50,127.55**

**Residential Current Fees**

**+ \$15 + \$0.03  
Accessory Structure**

Base	Average 4.00
	Base \$50.00
	Base Total \$200.00

Total Sq. Ft.	Average 1,307
	Sq. Ft. Fee \$0.13
	Sq. Ft. Total \$169.91
	Total \$369.91

Building	Average 446.67
	Base \$50.00
	Base Total \$22,433.50

Total Sq. Ft.	Average \$2,799
	Sq. Ft. Fee \$0.13
	Sq. Ft. Total \$6,863.37
	Total \$29,297.37

Demo	Average 2.67
	Base \$35.00
	Base Total \$66.75
	Total \$66.75

Electrical	Average 99.67
	Base \$50.00
	Base Total \$4,983.50

Total Sq. Ft.	Average 35,061
	Sq. Ft. Fee \$0.13
	Sq. Ft. Total \$4,558.19
	Total \$9,541.69

Foreclosure	Average 19.00
	Base \$75.00
	Base Total \$1,425.00
	Total \$1,425.00

HVAC	Average 280.67
	Base \$50.00
	Base Total \$14,033.50

Total Sq. Ft.	Average 21,242
	Sq. Ft. Fee \$0.13
	Sq. Ft. Total \$2,761.46
	Total \$16,794.96

PLUMB	Average 100.67
	Base \$50.00
	Base Total \$5,033.50

Total Sq. Ft.	Average 28,203
	Sq. Ft. Fee \$0.13
	Sq. Ft. Total \$3,666.39
	Total \$8,699.89

Above Ground Pool	Average 11.33
	Base \$35.00
	Base Total \$396.55

Base - BMG	Average 11.33
	Base \$35.00
	Base Total \$396.55

Base - ELECT	Average 11.33
	Base \$50.00
	Base Total \$566.50

Base - PLUMB	Average 5.67
	Base \$50.00
	Base Total \$283.50
	Total \$1,246.55

**Residential Total \$67,442.12**

Difference From Current \$17,314.57

**Commercial Current Fees  
Accessory Structure**

Base	Average 0.33
	Base \$30.00
	Base Total \$16.50

Total Sq. Ft.	Average 80
	Sq. Ft. Fee \$0.15
	Sq. Ft. Total \$12.00
	Total \$28.50

Building	Average 127.67
	Base \$30.00
	Base Total \$6,383.50

Total Sq. Ft.	Average 295,036
	Sq. Ft. Fee \$0.15
	Sq. Ft. Total \$44,355.40
	Total \$10,838.90

Demo	Average 4.33
	Base \$30.00
	Base Total \$218.50
	Total \$218.50

Electrical	Average 95.33
	Base \$30.00
	Base Total \$4,766.50

Total Sq. Ft.	Average 203,133
	Sq. Ft. Fee \$0.15
	Sq. Ft. Total \$30,469.95
	Total \$35,236.45

Fire Suppression	Average 28.33
	Base \$75.00
	Base Total \$2,124.75

Total Sq. Ft.	Average 250,434
	Sq. Ft. Fee \$0.15
	Sq. Ft. Total \$37,565.10
	Total \$39,689.85

HVAC	Average 89.33
	Base \$30.00
	Base Total \$4,466.50

Total Sq. Ft.	Average 89,333
	Sq. Ft. Fee \$0.15
	Sq. Ft. Total \$13,399.95
	Total \$17,866.45

PLUMB	Average 126.934
	Base \$30.00
	Base Total \$19,040.10
	Total \$21,506.60

Total Sq. Ft.	Average 126,934
	Sq. Ft. Fee \$0.15
	Sq. Ft. Total \$19,040.10
	Total \$21,506.60

PLUMB	Average 90
	Base \$30.00
	Base Total \$4,500.00

Total Sq. Ft.	Average 103,626
	Sq. Ft. Fee \$0.15
	Sq. Ft. Total \$15,543.90
	Total \$20,043.90

**Commercial Total \$109,360.70**

**Total Increase \$55,539.91**

**Contractor Registration Increase \$12,383.33**

**Commercial Current Fees**

**+ \$20 + \$0.03  
Accessory Structure**

Base	Average 0.33
	Base \$70.00
	Base Total \$18.10

Total Sq. Ft.	Average 80
	Sq. Ft. Fee \$0.18
	Sq. Ft. Total \$14.40
	Total \$32.50

Building	Average 127.67
	Base \$70.00
	Base Total \$6,914.90

Total Sq. Ft.	Average 295,036
	Sq. Ft. Fee \$0.18
	Sq. Ft. Total \$53,106.48
	Total \$60,021.38

Demo	Average 4.33
	Base \$70.00
	Base Total \$303.10
	Total \$303.10

Electrical	Average 95.33
	Base \$70.00
	Base Total \$6,673.10

Total Sq. Ft.	Average 203,133
	Sq. Ft. Fee \$0.18
	Sq. Ft. Total \$36,563.94
	Total \$43,237.04

Fire Suppression	Average 28.33
	Base \$70.00
	Base Total \$2,183.00

Total Sq. Ft.	Average 250,434
	Sq. Ft. Fee \$0.18
	Sq. Ft. Total \$45,078.12
	Total \$47,261.12

HVAC	Average 89.33
	Base \$70.00
	Base Total \$6,353.10

Total Sq. Ft.	Average 89,333
	Sq. Ft. Fee \$0.18
	Sq. Ft. Total \$16,079.94
	Total \$12,433.04

PLUMB	Average 126.934
	Base \$70.00
	Base Total \$22,840.12
	Total \$25,021.22

Total Sq. Ft.	Average 126,934
	Sq. Ft. Fee \$0.18
	Sq. Ft. Total \$22,840.12
	Total \$25,021.22

**Commercial Total \$207,586.04**

**Difference From Current \$34,215.34**

\*NOTE Averages do not include Meijer, The Legacy Hotel, or Acme

RCA 26-108-5/26

**City of Medina**

**Board of Control/Finance Committee Approval**

**Administrative Code: 141**

*Finance  
Only*

- 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 \$35,000.01 (RCA form). Board of Control awards all bids, unless otherwise specified in authorizing ordinance. (Ord. 77-23)

Date: 5/19/2026 Department: Fire

Amount requested: \$6,000 BOC Approval Date: \_\_\_\_\_  
*Fill below for increases only* (Finance Use Only)

Increase Amount: \$6,000 PO Number to increase: 26-420

New PO Total with increase: \$26,000

Account Number: 107-0110-53321

Vendor: Atlantic Emergency Solutions A01373

Department Head/Authorized Signature: \_\_\_\_\_

Item/Description: Increase PO for pump testing

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

-----  
**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 26-109-5/26

FROM: Keith Dirham, Finance Director  
Lori Bowers, Deputy Finance Director

Committee: Finance

DATE: May 19, 2026

SUBJECT: Ohio Public Employees Retirement System resolution for Teamster pension pick-up

**SUMMARY AND BACKGROUND:**

On February 9, 2026, Council passed Ordinance 26-26 ratifying the agreement between the City of Medina and the International Brotherhood of Teamsters Local 436 (Teamsters). Per Article 36 of the agreement, 2% pension pick-up is to begin upon final approval from the Ohio Public Employees Retirement System (OPERS). Then will increase to 6% in 2027, and 10% in 2028.

We have received OPERS preliminary approval of the language in the attached resolution, so the next step in the implementation process is Council authorization.

The Finance Department respectfully requests that Council approve the attached resolution, outlining the pension pick-up for all regular part-time and full-time Teamster employees, to be submitted to OPERS.

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:

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**COUNCIL USE ONLY:**

Committee Action/Recommendation:

Council Action Taken:

Ord./Res.  
Date:

ORDINANCE NO. \_\_\_\_\_

RESOLUTION THAT THE CITY OF MEDINA WILL PHASE IN A PICK-UP OF THE STATUTORILY REQUIRED CONTRIBUTION TO THE OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM PURSUANT TO IRC SECTION 414(h)(2) FOR ALL REGULAR PART-TIME AND FULL-TIME EMPLOYEES OF THE CITY OF MEDINA REPRESENTED BY THE INTERNATIONAL BROTHERHOOD OF TEAMSTERS LOCAL 436.

WHEREAS, pursuant to federal and Ohio laws, the CITY OF MEDINA (also "City") may offset future salary increases and "pick up" (assume and pay) the contributions statutorily required by such elected officials and covered employees to the Ohio Public Employees Retirement System (OPERS) and such individuals will not be required to pay federal and state income taxes on such contributions.

NOW THEREFORE BE IT ORDAINED BY THE CITY OF MEDINA OHIO, THAT:

**SECTION 1:** Effective 6/28/2026, 2% of the statutorily required employee contributions to OPERS shall be picked up and paid as a fringe benefit by the CITY OF MEDINA for each person within any of the classes established in Section 2 herein. The remaining 8% of the required employee OPERS contribution will continue to be the responsibility of the employee via salary reduction.

Effective 12/27/2026, 6% of the statutorily required employee contributions to OPERS shall be picked up and paid as a fringe benefit by the CITY OF MEDINA for each person within any of the classes established in Section 2 herein. The remaining 4% of the required employee OPERS contribution will continue to be the responsibility of the employee via salary reduction.

Effective 12/26/2027, the full 10% of the statutorily required employee contribution to OPERS shall be picked up and paid as a fringe benefit by the CITY OF MEDINA for each person within any of the classes established in Section 2 herein.

The pick up amount shall be an offset against future salary increases. The stated percentage of "pick up" by the CITY OF MEDINA shall be designated as public employee contributions and shall be in lieu of required contributions to OPERS by each person within any of the classes established in Section 2 herein. No person subject to this "pick up" shall have the option of choosing to receive the statutorily required contribution to OPERS directly instead of having it "picked up" by the CITY OF MEDINA, or of being excluded from the "pick up". The CITY OF MEDINA shall, in reporting and making remittance to OPERS, report that the public employees contribution for each person subject to this "pick up" has been made as provided by the statute in the percentages and amounts set forth herein. Therefore, contributions, although designated as employee contributions, are employer-paid, and employees do not have the option to receive the contributions directly. The stated contributions are paid by the employer directly to the plan.

**SECTION 2:** The "pick up" by the CITY OF MEDINA provided by this ordinance shall apply to ALL REGULAR PART-TIME AND FULL-TIME EMPLOYEES OF THE CITY OF MEDINA REPRESENTED BY THE INTERNATIONAL BROTHERHOOD OF TEAMSTERS LOCAL 436, who are or become contributing members of OPERS.

**SECTION 3:** Under the fringe-benefit method of employer pick up, salary is not modified by the percentage of pick up; however, the employer CITY OF MEDINA will pay the eligible employees' statutorily required contribution to OPERS according to the percentages and dates in Section 1 herein. Any remaining contributions made by the employee via salary reduction will be handled in the pre-tax manner.

**SECTION 4:** The Finance Director and/or the Payroll Clerk are hereby authorized and directed to implement the provisions of this ordinance to institute the "pick up" of the statutorily required contributions to OPERS in accordance with the percentages and effective dates set forth in Section 1 herein, for those persons reflected in Section 2 herein, so as to enable them to have their employee contributions paid by their employer as established herein.

Adopted June 28, 2026,

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Mayor James Shields

Attest:

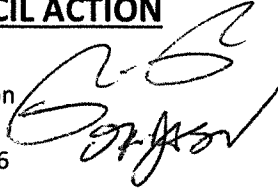
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Finance Director, Keith Dirham

**REQUEST FOR COUNCIL ACTION**

NO. RCA 26-110-5/26

FROM: Patrick Patton



DATE: May 19, 2026

COMMITTEE

REFERRAL: Finance

SUBJECT: Memorandum of Understanding- City of Medina Railway

This request is for Council's approval of the attached Memorandum of Understanding (MOU) pertaining to the City's railway, and further authorizing the Mayor to sign the MOU as the representative of the City.

Ordinance #228-24 passed on December 9, 2024 approved a revised MOU for the City's rail line. The Railroad Commission met on May 11, 2026. At that meeting, the Rail Commission (two representatives from the City of Medina, and one each from Kokosing, Osborne-Medina and Spray Products) agreed to modifications to the MOU (revisions underlined). See below for a summary of these revisions:

- The annual access fee for all parties (including the City) will be raised from \$11,500 per year to \$17,500 per year, retroactively to January 2026 (see Section 9 of the MOU).
- Beginning in January 2027, the per rail car user fees will be increased as follows (see Section 10 of the MOU):
  - Osborne- from \$8.00 per car to \$9.00 per car
  - Kokosing- from \$9.25 per car to \$10.25 per car
  - Spray Products- from \$20.00 per car to \$25.00 per car
- In order to fund the 20% local match required by our ORDC Grant (total grant is \$920,000, the local match is \$230,000) all parties will contribute \$28,750 per year in both 2027 and 2028 (see Section 11 of the MOU).

The entire revised MOU is attached. Thank you for your consideration.

ESTIMATED COST: \$17,500 annual access fee

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:

**CITY OF MEDINA RAIL LINE  
MEMORANDUM OF UNDERSTANDING**

Terms to be contained in a Memorandum of Understanding ("MOU") between KOKOSING MATERIALS, INC. (Kokosing), OSBORNE MEDINA, INC. (Osborne), 1000 LAKE HOLDINGS LLC (Spray Products), and the CITY OF MEDINA (City of Medina).

1. A reserve account shall be established and funded out of the fees generated from Kokosing, Osborne, Spray Products and the City of Medina. The parties acknowledge and agree that most, if not all, of the fees generated in the initial years will go towards the yearly maintenance of the rail line. The parties shall agree on an annual amount to be included in the budget that will be allocated from the fees generated and deposited in the reserve account. The reserve account shall not exceed \$200,000, unless otherwise agreed to be reduced or increased among the parties. Once the reserve account reaches a balance of \$200,000 the annual access fee shall be reduced equally between Kokosing, Osborne, Spray Products and the City of Medina; provided, the reserve account maintains a balance of \$200,000. Notwithstanding the above, the parties may agree to increase the reserve account for unanticipated capital repairs and replacements.
2. Kokosing, Osborne and Spray Products shall be liable for any shortfalls contained in the annual budget and not covered by the reserve account. The parties further agree that the level of maintenance on the rail assets serving the Kokosing, Osborne and Spray Products shall be that as is required by the ORDC grant-Federal Railroad Administration Class I standards.
3. The City of Medina shall prepare a proposed budget, as generated by the City of Medina Rail Commission, prior to November 1 of each year, which budget shall be within the projected revenues for each year. The proposed budget shall be available to all parties upon request. Kokosing, Osborne and Spray Products shall have the right to comment on the proposed budget prior to December 15 of each year. If a budget cannot be agreed upon among the parties, the previous year's budget shall be the budget for the succeeding year until a new budget is agreed upon among the parties.
4. The City of Medina, as part of the budget referenced in Section 4 above, shall obtain and maintain a commercial general liability insurance policy in an amount equal to \$5,000,000 combined single limit, which amount may be increased upon agreement of the parties. The City of Medina shall also obtain and maintain casualty insurance on the rail line in an amount acceptable to all the parties.
5. The City of Medina shall contribute fifty percent (50%) of the cost of maintenance and replacement of the existing crossings along the rail line; provided, no new rail crossing shall be added without the consent of the City of Medina. The City of Medina shall have the right to require a crossing to be renovated or replaced; provided that the City of Medina contributes fifty percent (50%) of the cost of said repair or renovation.

6. The City of Medina agrees that all funds collected from Kokosing, Osborne and Spray Products or other grants obtained by any party related to the rail assets shall only be used for the maintenance, repair and operation of the rail line and no other City of Medina purposes.
7. Kokosing, Osborne, Spray Products or the City of Medina, shall have the right to terminate the Memorandum of Understanding upon at least six (6) months' notice to the other parties. Upon termination, all funds held by the City of Medina shall continue to be used to maintain the rail line until exhausted.
8. The City of Medina shall coordinate all repairs, maintenance and replacement on the rail line during the term of the Memorandum of Understanding. The Medina Rail Line shall be defined as beginning at a point 150 feet northwest of the centerline of North Progress Drive. The endpoint of the approximately 3.76 mile rail line shall be defined as the terminal endpoint of the existing track at its most southerly point.

Included as part of the Medina Rail line are the following structures:

- Separated grade crossings (bridges):
  - o Bridge over the Wheeling and Lake Erie rail line (south of SR 18)
  - o Bridge over West Smith Road (known as AAR DOT #141-895-K)
- At grade crossings (includes crossing surfaces and all warning devices (crossbucks, lights, gates, etc.) :
  - o North Progress Drive (known as AAR DOT #141-892-P)
  - o State Road, including gates and flashers (knows as AAR DOT #141-893-W)
  - o West Liberty Street (SR 18 & SR 57) (known as AAR DOT #141-894-D)
  - o Lafayette Road, including gates and flashers (known as AAR DOT #141-896-S)
  - o Ryan Road, including gates and flashers (known as AAR DOT #141-897-Y)
  - o Imagine Lane (known as AAR DOT #919-860-N)

Osborne shall be solely responsible for the maintenance, repair, replacement and/or upgrade of the existing rail line beyond 150 feet northwest of the centerline of North Progress Drive.

Kokosing shall be solely responsible for the maintenance, repair, replacement and/or upgrade of their rail unloading structure (the hopper) located adjacent to the Medina Rail line.

Spray Products shall be solely responsible for maintenance, repair, replacement and/or upgrade of the spur serving their facility. The spur shall be defined as all rail, ties, switches and any other structure necessary to provide service to their facility with the sole exception of those common rail ties supporting both the Medina Rail line and the Spray Products spur. These common rail ties shall be considered as part of the Medina Rail line. Spray Products shall be responsible for the ties supporting their spur beginning with the first tie on their spur beyond the common ties.

9. The parties agree to increase the annual access fees. The annual access fees for each party shall be as follows: Kokosing - \$17,500; Osborne - \$17,500; Spray Products - \$17,500; and the City of Medina, Ohio - \$17,500. The annual fee shall be billed by the City each January and due to be paid on or before February 1<sup>st</sup> of each calendar year. This increase will be established retroactively to January 2026. Upon written request, all parties shall have the option of paying the annual access fees monthly on a pro rata

basis in lieu of a lump sum payment.

10. Commencing in January, 2027, the annual user fee per car shall be increased as follows: Kokosing-\$10.25, Osborne-\$9.00 and Spray Products-\$25.00. User fees per car shall be invoiced to Kokosing, Osborne and Spray Products quarterly. Per car user fees will be effective from the date of execution of this contract. The annual user fee per car may be changed upon agreement of the parties.
11. In order to fund the 20% local share (\$230,000) of the recently awarded Ohio Rail Development Commission (ORDC) grant to the City (\$920,000), it is agreed that all four parties will contribute \$28,750 per year in both 2027 and 2028 (\$57,500 total for each member).
12. The parties agree to provide the City of Medina with monthly billing reports showing the number of cars per month.
13. The City of Medina shall establish a Rail Commission to oversee the City of Medina rail assets. The Rail Commission shall be made up of at least five (5) members, initially one from Kokosing, one from Osborne, one from Spray Products and two from the City of Medina.
14. The Rail Commission referenced in Section 12 above shall meet as necessary as determined by the members. It is understood that all members have the right to call for a meeting at any time.

IN WITNESS WHEREOF, the parties have duly executed this Memorandum of Understanding as of the last date set forth below:

KOKOSING MATERIALS, INC.

1000 LAKE HOLDINGS, LLC

By (signature): \_\_\_\_\_

By (signature): \_\_\_\_\_

Printed Name: \_\_\_\_\_

Printed Name: \_\_\_\_\_

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

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

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

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

OSBORNE MEDINA CO.

CITY OF MEDINA, OHIO

By (signature): \_\_\_\_\_

By (signature): \_\_\_\_\_

Printed Name: \_\_\_\_\_

Printed Name: \_\_\_\_\_

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

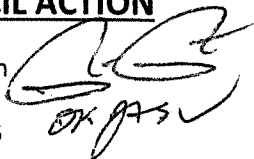
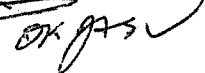
Title: \_\_\_\_\_

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

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

**REQUEST FOR COUNCIL ACTION**

NO. RCA 26-111-5/26

FROM: Patrick Patton   
DATE: May 19, 2026 

COMMITTEE REFERRAL: Finance

SUBJECT: Engineering Design Services for Job #1192: Medina Railway Improvements

On April 27 the City received a \$920,000 grant from the Ohio Railroad Development Commission (ORDC) for the above captioned project. This represents 80% of the total cost of the \$1,150,000 project. The City's Railroad Commission met on May 11, 2026 and agreed to fund the 20% local match (20%). The local match will be provided by contributions of \$57,500 from each of the four members of the Commission, including the City.

In order to move the project forward, the City will need to engage a design consultant. This request asks for Council to authorize the attached agreement with Benesch. Benesch is a railroad consultant that we have worked with several times in the past. Funding for this work will be as follows:

- ORDC Grant: \$30,806.40 (80%)
- Local Match: \$ 7,701.60 (20%)
  - TOTAL: \$38,508.00 (100%)

Thank you for your consideration.

ESTIMATED COST: \$38,508.

SUGGESTED FUNDING: Grant: \$30,806.40  
Local Match: \$ 7,701.60

Sufficient Funds in Account Number:

Transfer Needed From:  
To:

New Appropriation:

Emergency Clause Requested: No

Reason:

COUNCIL USE ONLY:

COMMITTEE RECOMMENDATION:

Council Action Taken:

Ord./Res. Number:

Date:



April 27, 2026

Patrick Patton  
City Engineer  
City of Medina  
*Via Email*

Dear Mr. Patton,

The Ohio Rail Development Commission ("Rail Commission") has received and reviewed the City of Medina's Application to fund a project to rehabilitate 2,400 LF of City owned track in Medina, OH. The Rail Commission is pleased to participate in this project because it improves the safety and efficiency of the city-owned rail line.

The Rail Commission commits up to \$920,000, or 80% of the total project cost. Below is our understanding of the project:

- The project will consist of the replacement of the track structure, ballast, ties, and installation of 132# rail at two locations. All work done for both locations will be constructed concurrently under this grant. The first project location will consist of 1,700 LF and the second project location will consist of 700 LF for a total project area of 2,400 LF of rehabilitated track.
- The total estimated project cost is \$1,150,000.

Our decision is based on the understanding of the project as described above. If the project assumptions change, we reserve the right to change its commitment accordingly.

The Rail Commission's commitment is contingent upon the formal approval of the full Commission and upon the parties of the project meeting our normal program guidelines. Staff plans to present this project to the Commission for consideration at the May 14, 2026 meeting. The terms of this letter will remain in effect until May 14, 2026, unless extended by us.

We understand that it may be necessary for City of Medina to incur costs before all formal Rail Commission approvals are obtained and funds are encumbered. The City of Medina may go forward with the project. This letter is not to be construed as our final project approval, only an

understanding that the City of Medina may begin the project. The City of Medina acknowledges that any costs incurred, or monies expended, are being incurred or expended at its own risk.

Please continue working with Gerika Tocker of my staff to meet program requirements, including a response to this letter confirming our understanding of the project, and to gain the necessary approvals. Ms. Tocker can be reached by telephone at (614) 387-0748 and by email at [gerika.tocker@dot.ohio.gov](mailto:gerika.tocker@dot.ohio.gov).

We look forward to being a part of this project.

Sincerely,

A handwritten signature in black ink, appearing to read "Matthew Dietrich". The signature is fluid and cursive, with the first name "Matthew" and last name "Dietrich" clearly distinguishable.

Matthew Dietrich  
Executive Director

RCA 26-112-5/26

### City of Medina

#### Board of Control/Finance Committee Approval

#### Administrative Code: 141

Finance  
Only

- 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: 5/19/2026


Department: Engineering

Amount: \$15,000.00

B.O.C. Approval Date: \_\_\_\_\_  
(Finance Use Only)

Account Number: 145-0630-54411

Vendor: Wintrow Construction Corporation

Department Head/Authorized Signature: 

Item/Description:

Increase PO #2026-0897 by \$15,000 to a total of \$35,000 to cover railroad emergency repairs.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

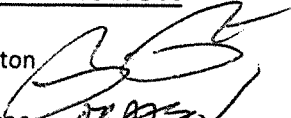
Date Approved/Denied by Finance Committee: \_\_\_\_\_


\_\_\_\_\_  
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 26-113-5/26

FROM: Patrick Patton 

DATE: May 19, 2026 

COMMITTEE REFERRAL: Finance

SUBJECT: Storm Water Operation and Maintenance Agreements – 1080 Branch Road

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This request asks Council to accept the attached Storm Water Operation and Maintenance Agreement (SWOMAs) from the following:

- 1. Bhupinder Singh (JPA Trucking) 1080 Branch Road.

These SWOMAs outline the property owner’s 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:

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COUNCIL USE ONLY:

COMMITTEE RECOMMENDATION:

Council Action Taken:

Ord./Res. Number:

Date:

*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 24 day of April 2026, by and between Bhupinder Singh (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 029-19A-14-021 that is situated in the City of Medina, State of Ohio and is known as being all of Medina City Lot No. 5316 to be developed as Truck and Trailer Service Area 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 Extended Dry Detention Basin 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 Plans shall include:
  - a. The location and documentation of all access and maintenance easements on the property.

- 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 Maintenance Plan, or, in the event of an emergency as determined by the City, it is the sole discretion

**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 24 day of APRIL, 2026.

Owner:

Signature: Bhupinder Singh

Printed Name: Bhupinder Singh

State of Ohio )

County of Medina) SS:

The foregoing instrument was acknowledged before me this 24<sup>th</sup> day of APRIL, 2026 by Bhupinder Singh 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 24<sup>th</sup> day of APRIL, 2026. DD

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

City of Medina:

Signature: \_\_\_\_\_

Printed Name: James A. Shields, 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:

**LONG TERM MAINTENANCE PLAN  
FOR POST CONSTRUCTION STORM WATER QUALITY BEST  
MANAGEMENT PRACTICES (BMP'S)**

**JPA Trucking**

Located on Branch Road,  
Medina, OH  
April 2026



**HAMMONTREE  
& ASSOCIATES, LTD.  
ENGINEERS • PLANNERS • SURVEYORS**

5233 STONEHAM ROAD  
NORTH CANTON, OHIO 44720-1594  
(330) 499-8817 FAX (330) 499-0149  
TOLL FREE 1-800-394-8817

[www.hammontree-engineers.com](http://www.hammontree-engineers.com)

Serving Ohio, Pennsylvania, and West Virginia

*Professional Service Since 1966*



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## Section 1- Introduction

The practices listed in this plan must be maintained on a regular basis in order to function correctly. The following outlines a long-term maintenance plan for each practice installed in this construction project.

**Project Name:** JPA Trucking LLC – New Truck Storage Site (Phase 1)

**Water Quality Practice(s) on this site:**

- Dry Extended Detention/Water Quality Basin (Located on south portion of parcel).

**Overview**

**Location:** Located on the south side of Branch Road approximately 300' east of Commerce Drive.

**Current:** Overgrown gravel area. Currently, a majority of the property sheet flows to a ditch along the south side of the property. A small part of the property flows to the east and west to adjacent properties which flow south and west.

**Proposed:** New office/warehouse building (Phase 2), pavement for truck access and parking, and a dry extended water quality detention basin on the south property line for Phase 1. See Section 3 for Water Quality BMP Plan.

**Point/Line of Analysis:** The outfall from the dry-extended water quality/detention basin is to the south property line. The outlets include a 12" storm pipe at the southwest corner of the property and emergency spillway at the middle of the water quality/dry extended detention basin on the south side.

**Summary:** The water quality BMP for this site is located along the south portion of the property. It is a dry-extended water quality/detention basin that will need maintained and inspected per the schedule listed in Section 2. Owner is to use the inspection form provided in Section 2 and keep a copy for records and submittal to the city as requested. For reference, the as-built plan is in Section 4 along with photos of the inlet pipe and outlet structure.

---

## **Section 2 – WQ BMP Maintenance Schedule & Inspection Forms**

### **Dry Extended Water Quality / Detention Basin**

#### **a) Earthen Embankment**

- i) The embankment crest must be inspected at least every 6 months for any signs of settlement, misalignment, and cracking. If any of these conditions appear to exist, the MS4 and the design engineer must be informed.
- ii) The embankment slopes must be inspected at least every 6 months for any signs of settlement, misalignment, bulges, and seepage from the downstream toe of slope. If any of these conditions appear to exist, the MS4 and the design engineer must be informed.
- iii) The embankment slopes should also be inspected for adequate ground cover, erosion, and rodent holes. If the existing ground cover is not adequate (a minimum of 80 percent coverage), additional seeding and the necessary amendments (lime, fertilizer, etc.) should be applied. If erosion is evident, the MS4 should be informed. If the condition is critical, the services of a specialist may be required. If rodent holes are present, the local animal control agency should be contacted, the animals removed, and the holes filled and compacted with clay type material.

#### **b) Principal Spillway**

- i) Spillway structures should be cleared of debris periodically and after any significant rainfall event where inspection reveals a significant blockage.
- ii) Outlet protection and discharge channels should be cleared of brush at least once a year.
- iii) Trash racks and locking mechanisms should be inspected and tested periodically.

#### **c) Emergency Spillway**

- i) The emergency spillway should be inspected along with the embankment. The spillway should be inspected for obstructions and erosion or backcutting. Obstructions should be removed as soon as discovered. Erosion or backcutting should be brought to the attention of the MS4 and the design engineer.
- ii) Emergency spillways stabilized with riprap should be inspected for the displacement of rock, for undercutting, and for the mitigation of soil through the rock. Displacement should be corrected by returning the displaced stone to its original position. If displacement continues, larger rock may be required. Undercutting and soil migration indicates inadequate or damaged filter material under the rock. The filter material should be inspected and replaced

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as necessary.

d) **Vegetation**

- i) Basins side slopes, embankment and emergency spillway should be mowed at least twice a year to discourage woody growth. More frequent mowing may be necessary for detention (dry) basins with the additional requirements that the basin bottoms should be mowed with the same frequency.
- ii) After the first growing season, it should be obvious if reinforcement plantings are needed to stabilize the embankment. If they are, they should be installed at the onset of the second growing season after construction.

e) **Debris and Litter Removal**

- i) Debris and litter will accumulate near the inflow points and around the outlet control structure. Such material should be removed periodically. Significant accumulation can clog the low-flown outlet and the upper control openings.

f) **Sediment Removal**

- i) Sediment deposition should be continually monitored in the basins. Removal of accumulated sediment is extremely important. A significant accumulation of sediment impairs the pollutant removal capabilities of the basins by reducing the available storage for water quality volume and/or reducing the available volume for the shallow marsh. In addition, accumulated sediment in the bottom of a basin creates unsightly conditions and chokes out established vegetation.
- ii) Unless unusual conditions exist or a sediment forebay has not been installed, it is anticipated that accumulated sediment will need to be removed from the basins every 5 to 10 years. More frequent cleaning of the area around the low flow or extended-detention orifice may be required. The use of a sediment forebay with access for heavy equipment will greatly simplify the removal process. **During maintenance procedures, ensure that any pumping of standing water or dewatering of dredged sediments complies with state and local requirements.**
- iii) Owners, operators, and maintenance authorities should be aware that significant concentrations of heavy metals (e.g., lead, zinc and cadmium) and some organics, such as pesticides, may be expected to accumulate at the bottom of the basins. Testing of sediment, especially near points of inflow should be conducted regularly and **before disposal** to find the leaching potential and level of accumulation of hazardous materials. Disposal methods must comply with the health department requirements of the MS4.

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**g) Safety Measures**

- i) Any safety measures (safety fence, etc.) deemed appropriate and installed by the developer at the time of construction must be inspected and maintained as necessary to ensure their continued function.

**h) Inspections**

- i) In addition to frequencies stated above, basins and their components should be inspected annually to ensure that they operate in the manner intended. If possible, inspections should be conducted during wet weather to determine if the extended detention time is being achieved. Inspections should be conducted by a qualified individual following the provided checklist and inspection sheet.
- ii) Regular inspections and maintenance by the developer or their representative shall be provided for all temporary and permanent erosion and sediment control practices. Permanent records of maintenance and inspection activities shall be kept on-site throughout the construction period. Inspections must be made at a minimum of once every 7 days and immediately after storm events greater than 0.5 inches of rain in a 24 hour period. Provide name of inspector, date of inspection, major observations (identify type and location of each separate BMP requiring attention, describe condition of damaged BMP, specify type of remedial action required, etc.), and specific corrective measures taken since the time of the previous inspection to achieve compliance with the requirements of the site's approved plan, the "Rainwater and Land Development" manual, and any other required erosion control permits.

---

**INSPECTION SCHEDULE**

<b><u>Practice Item</u></b>	<b><u>Frequency</u></b>	<b><u>Notes</u></b>
General Inspection	Annually	Provide all inspection reports to the City annually.
Embankment	Every 6 months	For the first 2 years following construction, then annually
Principal Spillway	After a 0.5" or greater storm event	-
Emergency Spillway	Annually	-
Vegetation	Monthly	For the first 2 growing seasons, then 2 times a year
Debris & Litter	After a 0.5" or greater storm event	-
Main basins Sediment Removal	3-7 years sediment removal maintenance	15-20 years monitor sediment accumulation and clean basin as it becomes eutrophic, or pool volume is reduced significantly
General Landscaping and Site Maintenance	Every 6 months	Fertilize annually to maintain a healthy stand of grass

## Dry Pond or Dry Extended Detention Basin Inspection and Maintenance Checklist

<b>Facility:</b>			
<b>Location/Address:</b>			
<b>Date:</b>	<b>Time:</b>	<b>Weather Conditions:</b>	<b>Date of Last Inspection:</b>
<b>Inspector:</b>		<b>Title:</b>	
<b>Rain in Last 48 Hours</b> <input type="checkbox"/> Yes <input type="checkbox"/> No <b>If yes, list amount and timing:</b>			
<b>Pretreatment:</b> <input type="checkbox"/> vegetated filter strip <input type="checkbox"/> swale <input type="checkbox"/> forebay <input type="checkbox"/> other, specify:			
<b>Site Plan or As-Built Plan Available:</b> <input type="checkbox"/> Yes <input type="checkbox"/> No			

Inspection Item	Comment	Action Needed
<b>1. PRETREATMENT</b>		
Sediment has accumulated.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No
Trash and debris have accumulated.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>2. DEWATERING</b>		
The water quality orifice is visible.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>3. INLETS</b>		
Inlets are in poor structural condition.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No
Sediment has accumulated and/or is blocking the inlets.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No
Erosion is occurring around the inlets.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>3. EMBANKMENT</b>		
Sinkholes or cracks are visible in the embankment.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No
Trees or woody vegetation present on the dam or embankment.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>4. BASIN OR BOWL AREA</b>		
Trash and debris have accumulated.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No
Invasive plants are present.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No
Erosion is evident on the basin floor or low flow channel.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No
The micro-pool has sediment accumulation.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No
Sinkholes or animal borrows are present.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>5. SIDE SLOPES AND EMBANKMENT</b>		
Erosion is evident.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No
Sinkholes, animal borrows or instability are present.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>6. OUTLETS AND OVERFLOW STRUCTURE</b>		
Outlets or overflow structures in poor structural condition.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No
Sediment, trash or debris is blocking the outlets or overflow structure.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No
Erosion is occurring around the outlets or overflow structure.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No
Joints are not water tight and/or leaks are visible.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No

**Additional Notes**

**Wet weather inspection needed**    Yes    No

**Site Sketch:**

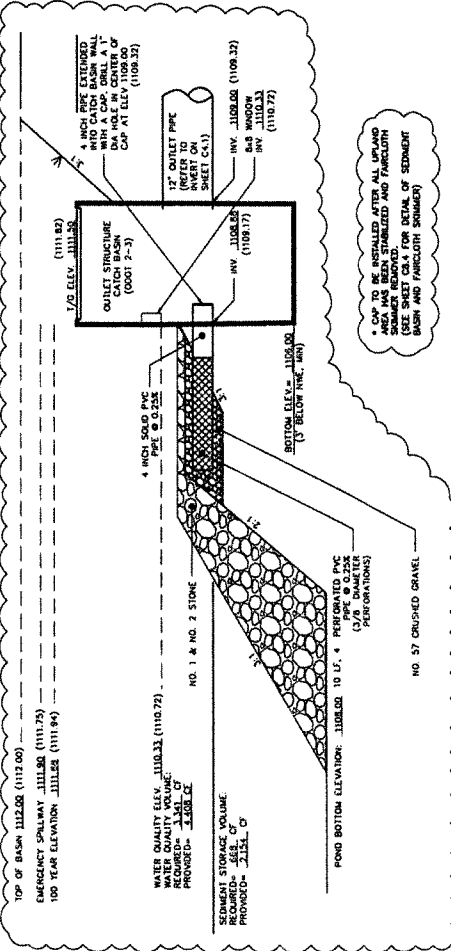
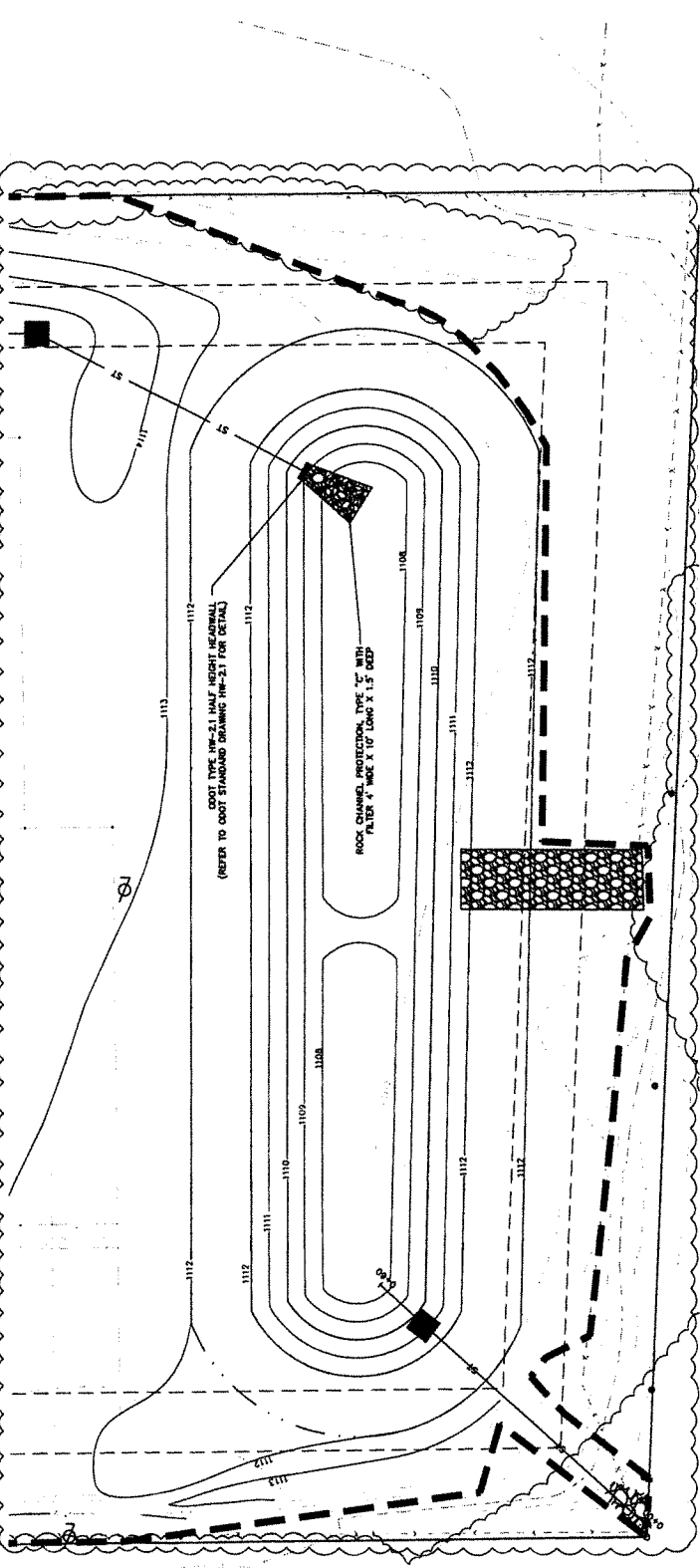
---

**Section 3 – Water Quality BMP Plan & Details**

HAMMONDREE & ASSOCIATES, LIMITED  
 ENGINEERS, PLANNERS, SURVEYORS  
 5233 STEVENSON RD., NORTH CANTON, OH 44720  
 PHN: (330) 499-8817 FAX: (330) 499-8149  
 TOLL FREE: 1-800-394-8817  
 WWW.HAMMONDREE-ENGINEERS.COM

DATE: 5/28/24	DESIGN BY: JCS	DATE: 10/28/24	DESIGN BY: JCS
REV: 01	DATE: 10/28/24	REV: 01	DATE: 10/28/24
REV: 02	DATE: 10/28/24	REV: 02	DATE: 10/28/24
REV: 03	DATE: 10/28/24	REV: 03	DATE: 10/28/24
REV: 04	DATE: 10/28/24	REV: 04	DATE: 10/28/24
REV: 05	DATE: 10/28/24	REV: 05	DATE: 10/28/24
REV: 06	DATE: 10/28/24	REV: 06	DATE: 10/28/24
REV: 07	DATE: 10/28/24	REV: 07	DATE: 10/28/24
REV: 08	DATE: 10/28/24	REV: 08	DATE: 10/28/24
REV: 09	DATE: 10/28/24	REV: 09	DATE: 10/28/24
REV: 10	DATE: 10/28/24	REV: 10	DATE: 10/28/24

C9.1  
 NEW OFFICE/WAREHOUSE FACILITY (PHASE 1)  
 SITE DETENTION PLAN  
 FOR JPA TRUCKING, LLC  
 LOCATED ON BRANCH ROAD  
 CITY OF MEDINA, MEDINA COUNTY, OH

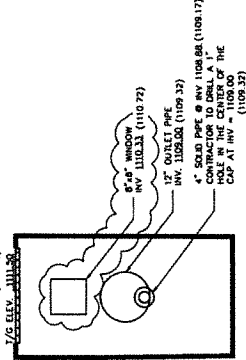


TOP OF BASIN 1102.00  
 EMERGENCY SPILLWAY 1111.00  
 100 YEAR ELEVATION 1111.94

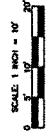
WATER QUALITY ELEV. 1103.33 (1102.72)  
 WATER QUALITY VOLUME:  
 PROVIDED = 1.133 CF

SEDIMENT STORAGE VOLUME:  
 REQUIRED = 1.55 CF  
 PROVIDED = 1.133 CF

POND BOTTOM ELEVATION 1102.00 TO 1103.00 (1\"/>



1/2" ELEV. 1111.82  
 SIDE VIEW



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NO DETENTION BASIN OUTLET STRUCTURE DETAIL # (XXXXXX) REPRESENTS AS-BUILT ELEVATIONS

\* CAP TO BE INSTALLED AFTER ALL UPWARD AND DOWNWARD EXCAVATIONS STABILIZED AND FARECLOTH SMALLER ROCKS REMOVED (SEE SHEET C9.4 FOR DETAIL OF SEDIMENT BUSH AND FARECLOTH SOLEMEN)



**Section 4 – As-Built Plan & Photos**







JPA Trucking – Sediment/Dry WQ Detention Basin Inlet View



JPA Trucking – Sediment/Dry WQ Detention Basin Overall View

**REQUEST FOR COUNCIL ACTION**

No. RCA 26-114-5/26

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

Committee Finance

Mayor's Initials: \_\_\_\_\_

\_\_\_\_\_  
*E.R. Kinney*

Guidelines: See information on back of form

**Date:** May 19, 2026

**Subject:** Axon Taser 10 Deployment and Subscription Plan

**Summary and Background**

The Medina Police Department is requesting Council's consideration for the replacement of our current TASER X26P conducted energy weapons, which are approaching the end of their service life and are no longer supported at the level necessary to ensure reliability, officer safety, and compliance with current standards.

Historically, the department has purchased TASER devices outright as capital equipment. Axon Enterprise, the sole manufacturer of TASER devices, has since transitioned to a subscription-based model for its latest platform, the TASER 10. This updated model reflects a broader shift toward integrated public safety technology, bundling equipment, training, maintenance, and ongoing support into a single program.

The TASER 10 offers significant operational improvements over the X26P, including enhanced accuracy, extended range, improved accountability features, and better integration with evidence systems. These advancements directly support safer outcomes for both officers and the public.

Axon has presented two subscription options:

- **5-Year Plan**
  - Total Cost: \$221,881.60
  - Annual Payment: \$44,376.32
- **10-Year Plan**
  - Total Cost: \$463,576.00
  - Annual Payment: \$46,357.60

The primary distinction between the two options is long-term cost stability. The 10-year plan locks in pricing for the duration of the agreement, providing predictability and protection against future cost increases. The annual cost difference between the two plans is minimal, approximately \$2,000 per year, in exchange for long-term pricing security.

Both subscription plans include:

- TASER 10 devices and associated equipment
- Holsters, cartridges, and consumables
- Training and certification for officers
- Warranty, maintenance, and replacement coverage
- Software and evidence integration support





Axon Enterprise, Inc.  
 17800 N 85th St  
 Scottsdale, Arizona 85255  
 United States  
 VAT: 86-0741227  
 Domestic: (800) 978-2737  
 International: +1-800-978.2737

Q-802576-46125CS

Issued: 04/13/2026

Quote Expiration: 06/30/2026

Estimated Contract Start Date: 09/01/2026

Account Number: 541152

Payment Terms:

Mode of Delivery: AUTO-GND

Credit/Debit Amount: \$0.00

SHIP TO	BILL TO
Medina City Police Dept - OH 150 W Friendship St Medina, OH 44256-1835 USA	Medina City Police Dept - OH 150 W Friendship St Medina OH 44256-1835 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Chandler Smith Phone: 480 - 716 - 7245 Email: chasmith@axon.com Fax:	Edward Kinney Phone: (330) 725-7777 Email: ekimney@medinaoh.org Fax: (330) 722-1471

**Quote Summary**

Program Length	120 Months
<b>TOTAL COST</b>	<b>\$463,576.00</b>
<b>ESTIMATED TOTAL W/ TAX</b>	<b>\$463,576.00</b>

**Discount Summary**

Average Savings Per Year	\$21,395.22
<b>TOTAL SAVINGS</b>	<b>\$213,952.17</b>

# Payment Summary

Date	Subtotal	Tax	Total
Aug 2026	\$46,357.60	\$0.00	\$46,357.60
Aug 2027	\$46,357.60	\$0.00	\$46,357.60
Aug 2028	\$46,357.60	\$0.00	\$46,357.60
Aug 2029	\$46,357.60	\$0.00	\$46,357.60
Aug 2030	\$46,357.60	\$0.00	\$46,357.60
Aug 2031	\$46,357.60	\$0.00	\$46,357.60
Aug 2032	\$46,357.60	\$0.00	\$46,357.60
Aug 2033	\$46,357.60	\$0.00	\$46,357.60
Aug 2034	\$46,357.60	\$0.00	\$46,357.60
Aug 2035	\$46,357.60	\$0.00	\$46,357.60
<b>Total</b>	<b>\$463,576.00</b>	<b>\$0.00</b>	<b>\$463,576.00</b>

Quote Unbundled Price: \$677,509.60  
 Quote List Price: \$543,298.00  
 Quote Subtotal: \$463,576.00

**Pricing**

**All deliverables are detailed in Delivery Schedules section lower in proposal**

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
<b>Program</b>									
C00032	TASER 10 CERTIFICATION STANDARD PLAN	43	120	\$130.05	\$104.05	\$88.60	\$457,176.00	\$0.00	\$457,176.00
<b>A la Carte Services</b>									
102597	TASER CEW + VR INSTRUCTOR CERT + VR IMPLEMENTATION (2-DAY)	1			\$6,400.00	\$6,400.00	\$6,400.00	\$0.00	\$6,400.00
<b>Total</b>							<b>\$463,576.00</b>	<b>\$0.00</b>	<b>\$463,576.00</b>

**Delivery Schedule**

**Hardware**

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
TASER 10 CERTIFICATION STANDARD PLAN	100122	AXON VR - HEADSET - BATTERY	2	1	08/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	100126	AXON VR - TACTICAL BAG	2	1	08/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	100390	AXON TASER 10 - HANDLE - YELLOW CLASS 3R	1	2	08/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	100390	AXON TASER 10 - HANDLE - YELLOW CLASS 3R	43	2	08/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	100394	AXON TASER 10 - MAGAZINE - HALT TRAINING BLUE	4	2	08/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	100396	AXON TASER 10 - MAGAZINE - INERT RED	30	1	08/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	100399	AXON TASER 10 - CARTRIDGE - LIVE	650	1	08/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	100400	AXON TASER 10 - CARTRIDGE - HALT	310	1	08/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	100401	AXON TASER 10 - CARTRIDGE - INERT	300	1	08/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	100591	AXON TASER - CLEANING KIT	1	1	08/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	100611	AXON TASER 10 - SAFARI HOLSITER - RH	43	1	08/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	100623	ENHANCED HOOK-AND-LOOP TRAINING (HALT) SUIT (V2)	1	1	08/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	100748	AXON VR - CONTROLLER - TASER 10	2	1	08/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	101125	AXON VR - HOLSITER - T10 BLACKHAWK GRAY - LH	4	1	08/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	101455	AXON TASER 10 - REPLACEMENT TOOL KIT - INTERPOSER BUCKET	1	1	08/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	101456	AXON TASER 10 - REPLACEMENT INTERPOSER BUCKET	4	1	08/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	101751	AXON VR - HEADSET - HTC FOCUS VISION	2	1	08/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	101755	AXON TASER 10 - MAGAZINE - LIVE DUTY BLACK V2	1	1	08/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	101755	AXON TASER 10 - MAGAZINE - LIVE DUTY BLACK V2	43	1	08/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	101757	AXON TASER 10 - MAGAZINE - LIVE TRAINING PURPLE V2	30	1	08/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	20018	AXON TASER - BATTERY PACK - TACTICAL	1	1	08/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	20018	AXON TASER - BATTERY PACK - TACTICAL	43	1	08/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	20018	AXON TASER - BATTERY PACK - TACTICAL	5	1	08/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	1	1	08/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	1	1	08/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	74200	AXON TASER - DOCK - SIX BAY PLUS CORE	1	1	08/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	80087	AXON TASER - TARGET - CONDUCTIVE PROFESSIONAL	1	1	08/01/2026

**Hardware**

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
TASER 10 CERTIFICATION STANDARD PLAN	80090	RUGGEDIZED AXON TASER - TARGET FRAME - PROFESSIONAL 27.5 IN X 7.5 IN	1	1	08/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	100400	AXON TASER 10 - CARTRIDGE - HALT	220	1	08/01/2027
TASER 10 CERTIFICATION STANDARD PLAN	100400	AXON TASER 10 - CARTRIDGE - HALT	210	1	08/01/2028
TASER 10 CERTIFICATION STANDARD PLAN	101012	AXON VR - TAP REFRESH 1 - TASER CONTROLLER	2	1	02/01/2029
TASER 10 CERTIFICATION STANDARD PLAN	20373	AXON VR - TAP REFRESH 1 - HEADSET	2	1	02/01/2029
TASER 10 CERTIFICATION STANDARD PLAN	100400	AXON TASER 10 - CARTRIDGE - HALT	220	1	08/01/2029
TASER 10 CERTIFICATION STANDARD PLAN	100400	AXON TASER 10 - CARTRIDGE - HALT	210	1	08/01/2030
TASER 10 CERTIFICATION STANDARD PLAN	101013	AXON VR - TAP REFRESH 2 - TASER CONTROLLER	2	1	08/01/2031
TASER 10 CERTIFICATION STANDARD PLAN	20374	AXON VR - TAP REFRESH 2 - HEADSET	2	1	08/01/2031
TASER 10 CERTIFICATION STANDARD PLAN	20242	AXON TASER - CERTIFICATION PROGRAM YEAR 6-10 HARDWARE	43	1	02/01/2032
TASER 10 CERTIFICATION STANDARD PLAN	101014	AXON VR - TAP REFRESH 3 - TASER CONTROLLER	2	1	02/01/2034
TASER 10 CERTIFICATION STANDARD PLAN	20375	AXON VR - TAP REFRESH 3 - HEADSET	2	1	02/01/2034

**Software**

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
TASER 10 CERTIFICATION STANDARD PLAN	101180	AXON TASER - DATA SCIENCE PROGRAM	43	09/01/2026	08/31/2036
TASER 10 CERTIFICATION STANDARD PLAN	101703	AXON VR - USER ACCESS - TASER SKILLS	43	09/01/2026	08/31/2036
TASER 10 CERTIFICATION STANDARD PLAN	20248	AXON TASER - EVIDENCE COM LICENSE	1	09/01/2026	08/31/2036
TASER 10 CERTIFICATION STANDARD PLAN	20248	AXON TASER - EVIDENCE COM LICENSE	43	09/01/2026	08/31/2036

**Services**

Bundle	Item	Description	QTY
TASER 10 CERTIFICATION STANDARD PLAN	100751	AXON TASER 10 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	43
TASER 10 CERTIFICATION STANDARD PLAN	101193	AXON TASER - ON DEMAND CERTIFICATION	43
A la Carte	102597	TASER CEW + VR INSTRUCTOR CERT + VR IMPLEMENTATION (2-DAY)	1

**Warranties**

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
TASER 10 CERTIFICATION STANDARD PLAN	100197	AXON VR - EXT WARRANTY - HEADSET	2	08/01/2027	08/31/2036
TASER 10 CERTIFICATION STANDARD PLAN	100704	AXON TASER 10 - EXT WARRANTY - HANDLE	43	08/01/2027	08/31/2036
TASER 10 CERTIFICATION STANDARD PLAN	100704	AXON TASER 10 - EXT WARRANTY - HANDLE	1	08/01/2027	08/31/2036
TASER 10 CERTIFICATION STANDARD PLAN	101007	AXON VR - EXT WARRANTY - TASER CONTROLLER	2	08/01/2027	08/31/2036
TASER 10 CERTIFICATION STANDARD PLAN	80374	AXON TASER - EXT WARRANTY - BATTERY PACK 17/7/10	43	08/01/2027	08/31/2036
TASER 10 CERTIFICATION STANDARD PLAN	80374	AXON TASER - EXT WARRANTY - BATTERY PACK 17/7/10	5	08/01/2027	08/31/2036
TASER 10 CERTIFICATION STANDARD PLAN	80374	AXON TASER - EXT WARRANTY - BATTERY PACK 17/7/10	1	08/01/2027	08/31/2036
TASER 10 CERTIFICATION STANDARD PLAN	80396	AXON TASER - EXT WARRANTY - DOCK SIX BAY 17/7/10	1	08/01/2027	08/31/2036

### Shipping Locations

Location Number	Street	City	State	ZIP	Country
1	150 W Friendship St	Medina	OH	44256-1835	USA
2	150 W Friendship St	Medina	OH	44256-1835	USA

### Payment Details

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
<b>Aug 2026</b>						
Annual Payment 1	102597	TASER CEW + VR INSTRUCTOR CERT + VR IMPLEMENTATION (2-DAY)	1	\$640.00	\$0.00	\$640.00
Annual Payment 1	C00032	TASER 10 CERTIFICATION STANDARD PLAN	43	\$45,717.60	\$0.00	\$45,717.60
<b>Total</b>				<b>\$46,357.60</b>	<b>\$0.00</b>	<b>\$46,357.60</b>

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
<b>Sep 2026</b>						
Invoice Upon Fulfillment	C00032	TASER 10 CERTIFICATION STANDARD PLAN	43	\$0.00	\$0.00	\$0.00
<b>Total</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
<b>Aug 2027</b>						
Annual Payment 2	102597	TASER CEW + VR INSTRUCTOR CERT + VR IMPLEMENTATION (2-DAY)	1	\$640.00	\$0.00	\$640.00
Annual Payment 2	C00032	TASER 10 CERTIFICATION STANDARD PLAN	43	\$45,717.60	\$0.00	\$45,717.60
<b>Total</b>				<b>\$46,357.60</b>	<b>\$0.00</b>	<b>\$46,357.60</b>

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
<b>Aug 2028</b>						
Annual Payment 3	102597	TASER CEW + VR INSTRUCTOR CERT + VR IMPLEMENTATION (2-DAY)	1	\$640.00	\$0.00	\$640.00
Annual Payment 3	C00032	TASER 10 CERTIFICATION STANDARD PLAN	43	\$45,717.60	\$0.00	\$45,717.60
<b>Total</b>				<b>\$46,357.60</b>	<b>\$0.00</b>	<b>\$46,357.60</b>

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
<b>Aug 2029</b>						
Annual Payment 4	102597	TASER CEW + VR INSTRUCTOR CERT + VR IMPLEMENTATION (2-DAY)	1	\$640.00	\$0.00	\$640.00
Annual Payment 4	C00032	TASER 10 CERTIFICATION STANDARD PLAN	43	\$45,717.60	\$0.00	\$45,717.60
<b>Total</b>				<b>\$46,357.60</b>	<b>\$0.00</b>	<b>\$46,357.60</b>

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
<b>Aug 2030</b>						
Annual Payment 5	102597	TASER CEW + VR INSTRUCTOR CERT + VR IMPLEMENTATION (2-DAY)	1	\$640.00	\$0.00	\$640.00
Annual Payment 5	C00032	TASER 10 CERTIFICATION STANDARD PLAN	43	\$45,717.60	\$0.00	\$45,717.60
<b>Total</b>				<b>\$46,357.60</b>	<b>\$0.00</b>	<b>\$46,357.60</b>

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
<b>Aug 2031</b>						
Annual Payment 6	102597	TASER CEW + VR INSTRUCTOR CERT + VR IMPLEMENTATION (2-DAY)	1	\$640.00	\$0.00	\$640.00
<b>Total</b>				<b>\$640.00</b>	<b>\$0.00</b>	<b>\$640.00</b>

Aug 2031							
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total	
Annual Payment 6	C00032	TASER 10 CERTIFICATION STANDARD PLAN	43	\$45,717.60	\$0.00	\$45,717.60	
<b>Total</b>				<b>\$46,357.60</b>	<b>\$0.00</b>	<b>\$46,357.60</b>	

Aug 2032							
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total	
Annual Payment 7	102597	TASER CEW + VR INSTRUCTOR CERT + VR IMPLEMENTATION (2-DAY)	1	\$640.00	\$0.00	\$640.00	
Annual Payment 7	C00032	TASER 10 CERTIFICATION STANDARD PLAN	43	\$45,717.60	\$0.00	\$45,717.60	
<b>Total</b>				<b>\$46,357.60</b>	<b>\$0.00</b>	<b>\$46,357.60</b>	

Aug 2033							
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total	
Annual Payment 8	102597	TASER CEW + VR INSTRUCTOR CERT + VR IMPLEMENTATION (2-DAY)	1	\$640.00	\$0.00	\$640.00	
Annual Payment 8	C00032	TASER 10 CERTIFICATION STANDARD PLAN	43	\$45,717.60	\$0.00	\$45,717.60	
<b>Total</b>				<b>\$46,357.60</b>	<b>\$0.00</b>	<b>\$46,357.60</b>	

Aug 2034							
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total	
Annual Payment 9	102597	TASER CEW + VR INSTRUCTOR CERT + VR IMPLEMENTATION (2-DAY)	1	\$640.00	\$0.00	\$640.00	
Annual Payment 9	C00032	TASER 10 CERTIFICATION STANDARD PLAN	43	\$45,717.60	\$0.00	\$45,717.60	
<b>Total</b>				<b>\$46,357.60</b>	<b>\$0.00</b>	<b>\$46,357.60</b>	

Aug 2035							
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total	
Annual Payment 10	102597	TASER CEW + VR INSTRUCTOR CERT + VR IMPLEMENTATION (2-DAY)	1	\$640.00	\$0.00	\$640.00	
Annual Payment 10	C00032	TASER 10 CERTIFICATION STANDARD PLAN	43	\$45,717.60	\$0.00	\$45,717.60	
<b>Total</b>				<b>\$46,357.60</b>	<b>\$0.00</b>	<b>\$46,357.60</b>	

**Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.**

## Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at <https://www.axon.com/sales-terms-and-conditions>), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at [www.axon.com/legal/sales-terms-and-conditions](http://www.axon.com/legal/sales-terms-and-conditions)), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

## Exceptions to Standard Terms and Conditions

### **Rewrite Estimates**

**Estimated Amounts and Contract Terminations.** Any amounts stated as due under existing or terminated contracts — including contract transfer balances carried forward to new or pending contracts — are estimates based on payments received as of the calculation date. These estimates may be adjusted if new contracts are not executed on the anticipated dates or if expected payments are not made.

### **Refresh Shipment Timing**

**Technology Assurance Plan (TAP) Refresh Prior to Renewal.** For Customers with expiring agreements that include TAP refresh rights, Axon may, in its discretion, ship refresh hardware under the existing contract while renewal or replacement agreements are in progress. Any such shipments will be deemed made under the terms of the existing contract until the new contract is fully executed, after which any applicable updates, fees, or adjustments will apply.

### **Shipment Timing**

**Shipment Variance.** Estimated shipment dates are provided for planning purposes only and are not guarantees. Axon may ship hardware before or after the estimated shipment date, and failure to meet an estimated shipment date will not, by itself, constitute a breach, provided Axon uses commercially reasonable efforts to meet estimated shipment dates.

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Signature

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Date Signed

4/13/2026





Axon Enterprise, Inc.  
 17800 N 85th St  
 Scottsdale, Arizona 85255  
 United States  
 VAT: 86-0741227  
 Domestic: (800) 978-2737  
 International: +1.800.978.2737



**Q-802574-46070CS**  
 Issued: 02/17/2026  
 Quote Expiration: 03/21/2026  
 Estimated Contract Start Date: 09/01/2026  
 Account Number: 541152  
 Payment Terms:  
 Mode of Delivery: AUTO-GND  
 Credit/Debit Amount: \$0.00

<b>SHIP TO</b> Medina City Police Dept.- OH 150 W Friendship St Medina, OH 44256-1835 USA	<b>BILL TO</b> Medina City Police Dept.- OH 150 W Friendship St Medina OH 44256-1835 USA Email:
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<b>SALES REPRESENTATIVE</b> Chandler Smith Phone: 480 - 716 - 7245 Email: chasrnih@axon.com Fax:	<b>PRIMARY CONTACT</b> Edward Kinney Phone: (330) 725-7777 Email: ekinney@medinaoh.org Fax: (330) 722-1471
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**Quote Summary**

Program Length	60 Months
<b>TOTAL COST</b>	\$221,881.60
<b>ESTIMATED TOTAL W/ TAX</b>	\$221,881.60

**Discount Summary**

Average Savings Per Year	\$16,660.73
<b>TOTAL SAVINGS</b>	\$83,303.64

**Payment Summary**

Date	Subtotal	Tax	Total
Aug 2026	\$44,376.32	\$0.00	\$44,376.32
Aug 2027	\$44,376.32	\$0.00	\$44,376.32
Aug 2028	\$44,376.32	\$0.00	\$44,376.32
Aug 2029	\$44,376.32	\$0.00	\$44,376.32
Aug 2030	\$44,376.32	\$0.00	\$44,376.32
<b>Total</b>	<b>\$221,881.60</b>	<b>\$0.00</b>	<b>\$221,881.60</b>

Quote Unbundled Price: \$305,189.80  
 Quote List Price: \$241,154.20  
 Quote Subtotal: \$221,881.60

**Pricing**

**All deliverables are detailed in Delivery Schedules section lower in proposal**

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
<b>Program</b>									
C00032	TASER 10 CERTIFICATION STANDARD PLAN	43	60	\$115.81	\$90.99	\$83.52	\$215,481.60	\$0.00	\$215,481.60
<b>A la Carte Services</b>									
102597	TASER CEW + VR INSTRUCTOR CERT + VR IMPLEMENTATION (2-DAY)	1			\$6,400.00	\$6,400.00	\$6,400.00	\$0.00	\$6,400.00
<b>Total</b>							<b>\$221,881.60</b>	<b>\$0.00</b>	<b>\$221,881.60</b>

**Delivery Schedule**

**Hardware**

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
TASER 10 CERTIFICATION STANDARD PLAN	100122	AXON VR - HEADSET - BATTERY	2	1	08/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	100126	AXON VR - TACTICAL BAG	2	1	08/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	100390	AXON TASER 10 - HANDLE - YELLOW CLASS 3R	1	2	08/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	100390	AXON TASER 10 - HANDLE - YELLOW CLASS 3R	43	2	08/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	100394	AXON TASER 10 - MAGAZINE - HALT TRAINING BLUE	4	1	08/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	100396	AXON TASER 10 - MAGAZINE - INERT RED	30	1	08/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	100399	AXON TASER 10 - CARTRIDGE - LIVE	660	1	08/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	100400	AXON TASER 10 - CARTRIDGE - HALT	310	1	08/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	100401	AXON TASER 10 - CARTRIDGE - INERT	300	1	08/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	100591	AXON TASER - CLEANING KIT	1	1	08/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	100611	AXON TASER 10 - SAFARI/LAND HOLSTER - RH	43	1	08/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	100623	ENHANCED HOOK-AND-LOOP TRAINING (HALT) SUIT (V2)	1	1	08/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	100748	AXON VR - CONTROLLER - TASER 10	2	1	08/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	101125	AXON VR - HOLSTER - T10 BLACKHAWK GRAY - LH	4	1	08/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	101455	AXON TASER 10 - REPLACEMENT TOOL KIT - INTERPOSER BUCKET	1	1	08/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	101456	AXON TASER 10 - REPLACEMENT INTERPOSER BUCKET	4	1	08/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	101751	AXON VR - HEADSET - HTC FOCUS VISION	2	1	08/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	101755	AXON TASER 10 - MAGAZINE - LIVE DUTY BLACK V2	1	1	08/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	101755	AXON TASER 10 - MAGAZINE - LIVE DUTY BLACK V2	43	1	08/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	101757	AXON TASER 10 - MAGAZINE - LIVE TRAINING PURPLE V2	30	1	08/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	20018	AXON TASER - BATTERY PACK - TACTICAL	1	1	08/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	20018	AXON TASER - BATTERY PACK - TACTICAL	43	1	08/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	20018	AXON TASER - BATTERY PACK - TACTICAL	5	1	08/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	1	1	08/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	1	1	08/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	74200	AXON TASER - DOCK - SIX BAY PLUS CORE	1	1	08/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	80087	AXON TASER - TARGET - CONDUCTIVE PROFESSIONAL	1	1	08/01/2026

**Hardware**

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
		RUGGEDIZED			
TASER 10 CERTIFICATION STANDARD PLAN	80090	AXON TASER - TARGET FRAME - PROFESSIONAL 27.5 IN X 7.5 IN	1	1	08/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	100400	AXON TASER 10 - CARTRIDGE - HALT	220	1	08/01/2027
TASER 10 CERTIFICATION STANDARD PLAN	100400	AXON TASER 10 - CARTRIDGE - HALT	210	1	08/01/2028
TASER 10 CERTIFICATION STANDARD PLAN	101012	AXON VR - TAP REFRESH 1 - TASER CONTROLLER	2	1	02/01/2029
TASER 10 CERTIFICATION STANDARD PLAN	20373	AXON VR - TAP REFRESH 1 - HEADSET	2	1	02/01/2029
TASER 10 CERTIFICATION STANDARD PLAN	100400	AXON TASER 10 - CARTRIDGE - HALT	220	1	08/01/2029
TASER 10 CERTIFICATION STANDARD PLAN	100400	AXON TASER 10 - CARTRIDGE - HALT	210	1	08/01/2030

**Software**

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
TASER 10 CERTIFICATION STANDARD PLAN	101180	AXON TASER - DATA SCIENCE PROGRAM	43	09/01/2026	08/31/2031
TASER 10 CERTIFICATION STANDARD PLAN	101703	AXON VR - USER ACCESS - TASER SKILLS	43	09/01/2026	08/31/2031
TASER 10 CERTIFICATION STANDARD PLAN	20248	AXON TASER - EVIDENCE COM LICENSE	1	09/01/2026	08/31/2031
TASER 10 CERTIFICATION STANDARD PLAN	20248	AXON TASER - EVIDENCE COM LICENSE	43	09/01/2026	08/31/2031

**Services**

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
TASER 10 CERTIFICATION STANDARD PLAN	100751	AXON TASER 10 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	43		43
TASER 10 CERTIFICATION STANDARD PLAN	101193	AXON TASER - ON DEMAND CERTIFICATION	1		43
Ala Carte	102597	TASER CEW + VR INSTRUCTOR CERT + VR IMPLEMENTATION (2-DAY)			1

**Warranties**

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
TASER 10 CERTIFICATION STANDARD PLAN	100197	AXON VR - EXT WARRANTY - HEADSET	2	08/01/2027	08/31/2031
TASER 10 CERTIFICATION STANDARD PLAN	100704	AXON TASER 10 - EXT WARRANTY - HANDLE	43	08/01/2027	08/31/2031
TASER 10 CERTIFICATION STANDARD PLAN	100704	AXON TASER 10 - EXT WARRANTY - HANDLE	1	08/01/2027	08/31/2031
TASER 10 CERTIFICATION STANDARD PLAN	101007	AXON VR - EXT WARRANTY - TASER CONTROLLER	2	08/01/2027	08/31/2031
TASER 10 CERTIFICATION STANDARD PLAN	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	43	08/01/2027	08/31/2031
TASER 10 CERTIFICATION STANDARD PLAN	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	5	08/01/2027	08/31/2031
TASER 10 CERTIFICATION STANDARD PLAN	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	1	08/01/2027	08/31/2031
TASER 10 CERTIFICATION STANDARD PLAN	80396	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10	1	08/01/2027	08/31/2031

# Shipping Locations

Location Number	Street	City	State	Zip	Country
1	150 W Friendship St	Medina	OH	44256-1835	USA
2	150 W Friendship St	Medina	OH	44256-1835	USA

## Payment Details

Aug 2026						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 1	102597	TASER CEW + VR INSTRUCTOR CERT + VR IMPLEMENTATION (2-DAY)	1	\$1,280.00	\$0.00	\$1,280.00
Annual Payment 1	C00032	TASER 10 CERTIFICATION STANDARD PLAN	43	\$43,096.32	\$0.00	\$43,096.32
<b>Total</b>				<b>\$44,376.32</b>	<b>\$0.00</b>	<b>\$44,376.32</b>

Sep 2026						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Invoice Upon Fulfillment	C00032	TASER 10 CERTIFICATION STANDARD PLAN	43	\$0.00	\$0.00	\$0.00
<b>Total</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Aug 2027						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 2	102597	TASER CEW + VR INSTRUCTOR CERT + VR IMPLEMENTATION (2-DAY)	1	\$1,280.00	\$0.00	\$1,280.00
Annual Payment 2	C00032	TASER 10 CERTIFICATION STANDARD PLAN	43	\$43,096.32	\$0.00	\$43,096.32
<b>Total</b>				<b>\$44,376.32</b>	<b>\$0.00</b>	<b>\$44,376.32</b>

Aug 2028						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 3	102597	TASER CEW + VR INSTRUCTOR CERT + VR IMPLEMENTATION (2-DAY)	1	\$1,280.00	\$0.00	\$1,280.00
Annual Payment 3	C00032	TASER 10 CERTIFICATION STANDARD PLAN	43	\$43,096.32	\$0.00	\$43,096.32
<b>Total</b>				<b>\$44,376.32</b>	<b>\$0.00</b>	<b>\$44,376.32</b>

Aug 2029						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 4	102597	TASER CEW + VR INSTRUCTOR CERT + VR IMPLEMENTATION (2-DAY)	1	\$1,280.00	\$0.00	\$1,280.00
Annual Payment 4	C00032	TASER 10 CERTIFICATION STANDARD PLAN	43	\$43,096.32	\$0.00	\$43,096.32
<b>Total</b>				<b>\$44,376.32</b>	<b>\$0.00</b>	<b>\$44,376.32</b>

Aug 2030						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 5	102597	TASER CEW + VR INSTRUCTOR CERT + VR IMPLEMENTATION (2-DAY)	1	\$1,280.00	\$0.00	\$1,280.00
Annual Payment 5	C00032	TASER 10 CERTIFICATION STANDARD PLAN	43	\$43,096.32	\$0.00	\$43,096.32
<b>Total</b>				<b>\$44,376.32</b>	<b>\$0.00</b>	<b>\$44,376.32</b>

**Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.**

## Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at <https://www.axon.com/sales-terms-and-conditions>), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at [www.axon.com/legal/sales-terms-and-conditions](http://www.axon.com/legal/sales-terms-and-conditions)), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

## Exceptions to Standard Terms and Conditions

### **Rewrite Estimates**

**Estimated Amounts and Contract Terminations.** Any amounts stated as due under existing or terminated contracts — including contract transfer balances carried forward to new or pending contracts — are estimates based on payments received as of the calculation date. These estimates may be adjusted if new contracts are not executed on the anticipated dates or if expected payments are not made.

### **Refresh Shipment Timing**

**Technology Assurance Plan (TAP) Refresh Prior to Renewal.** For Customers with expiring agreements that include TAP refresh rights, Axon may, in its discretion, ship refresh hardware under the existing contract while renewal or replacement agreements are in progress. Any such shipments will be deemed made under the terms of the existing contract until the new contract is fully executed, after which any applicable updates, fees, or adjustments will apply.

### **Shipment Timing**

**Shipment Variance.** Estimated shipment dates are provided for planning purposes only and are not guarantees. Axon may ship hardware before or after the estimated shipment date, and failure to meet an estimated shipment date will not, by itself, constitute a breach, provided Axon uses commercially reasonable efforts to meet estimated shipment dates.

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Signature

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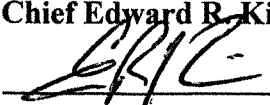
Date Signed

2/17/2026



**REQUEST FOR COUNCIL ACTION**

No. <sup>RCA</sup> 26-115-5/26

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


Committee Finance  
Mayor's Initials: \_\_\_\_\_

Guidelines: See information on back of form

**Date:** May 20, 2026

**Subject:** Vehicle Purchase

**Summary and Background**

Requesting permission to purchase the listed vehicle as a replacement for a vehicle that was involved in a not-at-fault crash. The crashed vehicle was a total loss, and an insurance settlement is forthcoming. The purchase will be from Montrose Fleet Services using the Community, University, Education Purchasing Association.

**Estimated Cost:** \$46,350.00

**Suggested Funding:** 106-0101-54417

**Sufficient Funds in Account No:** Yes

**Transfer Needed From:** \_\_\_\_\_ **To:** \_\_\_\_\_

**New Appropriation Needed:** No

**Account No:** \_\_\_\_\_

**Emergency Clause Requested:**

No  Yes If yes, reason: Vehicle is needed to replace a crashed vehicle.

**Council Use Only:**

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**Committee Recommendation:** \_\_\_\_\_

**Council Action Taken:** \_\_\_\_\_

**Ord./Res.No:** Ord 90-26  
**Date:** 5-26-26

**FORD VEHICLE C.U.E. QUOTE CONFIRMATION**

CITY OF MEDINA PD

Dealer: F44209

2026 EXPLORER ACTIVE

Page: 1

Order No:	<b>1D0397</b>	Priority:	FIN: QH807	Order Type:	Price Level:	
		RETAIL	DLR INV		RETAIL	DLR INV
K8D	4DR 4WD ACTIVE	42585	40882	.HTD STEER WHEEL		
	.119" WHEELBASE			.LED SIG LIGHTNG		
M7	CARBONIZED GRAY			.8-WAY PWR PASS		
S	ACTIVEX INSERTS			INF KIT-DLT SPR		
H	SPACE GRAY			91M CONN PACK-1YEAR	NC	NC
200A	EQUIP GRP			SP FLT ACCT CR		-1299
99H	.2.3L ECOBOOST	NC	NC	FUEL CHARGE		14
44T	.10SPD AUTO TRAN	NC	NC	DEST AND DELIV	1795	1795
	P255/55R20 A/S					
	JOB #2 ORDER					
16A	FLR LINERS	160	150			
64Y	20" 10-SPK WHLS	1395	1311			
68A	ACTIVE COMF PKG	3145	2956			
	.REMOTE START			TOTAL BASE AND OPTIONS	49080	45809
	.LED FOG LAMPS			TOTAL BASE AND OPTIONS	49080	45809

<b>YOUR C.U.E. COST</b>	\$ 46,308.23
<b>Title &amp; Tag</b>	\$ 41.00
	<b>\$ 46,349.23</b>

CITY OF MEDINA PD  
Attn: BRYAN WAGNER

Derek Powers  
Fleet Director  
Montrose Fleet Services  
QUOTED 5/20/2026

**REQUEST FOR COUNCIL ACTION**

NO. RCA 26-116-5/26

FROM: Patrick Patton 

COMMITTEE REFERRAL: Finance

DATE: May 20, 2026

SUBJECT: Amending Ord #57-26: Bids for Job #1151- US 42 Resurfacing

This request asks authorization to bid and award a project to resurface US 42 from approximately 400 feet north of Homestead to Lafayette Road.

On May 8, 2026 we received and opened three (3) bids. The low bid was almost \$300,000 above the amount authorized in Ord. #57-26. We request that Council modifies Ord #57-26 by increasing the amount authorized to cover the bid award. Our reasoning is as follows:

1. This is our third bid for this project. If we rebid the project again, it does not seem likely that we will receive a future bid will result in a lower cost.
2. The City has received a grant through NOACA in the amount of \$902,136 for this project. If we don't award a contract by 6/30/26, we would be in danger of losing those funds
3. The three bids received are reasonably close to each other in total cost. That would seem to indicate that the low bid amount is an accurate cost for this work.

This is the third time we have bid this project. We have bid this project twice in 2025, neither bid resulted in an award. Both of the previous bids included installation of the pedestrian bump outs as a safety improvement. This request will not include the pedestrian bump outs; it is for resurfacing and ADA curb ramps only. The funding split is as follows:

- NOACA TIP Award: \$ 902,136 (45.7%)
- City 108 Funds: \$ 1,072,670 (54.3%)
  - TOTAL: \$1,974,806 (100.0%)

Please note, by approving the project as resurfacing only without the bump outs, we will be foregoing the \$500,000 in ODOT Safety Funds that were previously awarded. If in the future the City develops an alternate project in the Square area that offers a safety enhancement, we would be eligible to reapply for those Safety Funds.

In order to proceed with this bid, we ask Council to repeal Ordinance #169-25 which authorized bidding of the project including the bump outs.

Thank you for your consideration.

ESTIMATED COST: \$340,806 (additional)

SUGGESTED FUNDING:	109 0673 54414 (NOACA TIP Share):	\$ 902,136
	108 0673 54414 (City Share):	\$1,072,670

Sufficient Funds in Account Number:

Transfer Needed from: to:

New Appropriation Account Number:

Emergency Clause Requested:

Yes *Finance + Council*

Reason: We are facing a deadline of June 10, 2026 to get this project awarded.

COUNCIL USE ONLY:

COMMITTEE RECOMMENDATION:

Council Action Taken:

Ord./Res. Number:

*Ord. 89-26*

Date:

*5-26-26*

**ORDINANCE NO. 57-26**

**AN ORDINANCE AUTHORIZING THE MAYOR TO ADVERTISE FOR COMPETITIVE BIDS AND TO AWARD A CONTRACT TO THE SUCCESSFUL BIDDER FOR JOB #1151, US 42 RESURFACING, AND REPEALING ORDINANCE NO. 169-25, PASSED OCTOBER 14, 2025.**

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

- SEC. 1:** That the Mayor is hereby authorized and directed to advertise for competitive bids and to award a contract to the successful bidder for Job #1151, the US 42 Resurfacing Project in accordance with plans and specifications on file in the office of the Mayor, and repealing Ordinance No. 169-25, passed October 14, 2025.
- SEC. 2:** That the estimated cost of the project, in the amount of \$1,634,000.00, is available as follows: \$902,136.00 in Account No. 109-0673-54414 (NOACA TIP Share) and \$731,864.00 in Account No. 108-0673-54414 (City Share).
- 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:** April 13, 2026

**SIGNED:** John M. Coyne, III  
President of Council

**ATTEST:** Kathy Patton  
Clerk of Council

**APPROVED:** April 15, 2026

**SIGNED:** James A. Shields  
Mayor

**APPARENT BIDDERS LIST**  
**US 42 (COURT ST) RESURFACING (LAFAYETTE TO W HOMESTEAD) PID#119446**  
**CITY JOB #1151**

**Project Estimate: Base Bid \$1,633,459.16**  
**Bids Due: FRIDAY, May 8, 2026 @ 10:00 AM**

<u>Bidder</u>	<u>Bid Bond or Certified Check</u>	<u>Amount Bid</u>	<u>Completion Date</u>
Kokosing Construction Co 1539 Lowell St Elyria OH 44035 440-322-2685	Bond \$1,924,805.59	\$1,924,805.59	8/1/2027
Karvo Companies Inc 4524 Hudson Dr Stow OH 44224 330-929-9616	100% Bond	\$2,272,006.89	8/1/2027
Ronyak Paving Inc 14376 N Cheshire St Burton OH 44021 440-834-1988	100% Bond	\$2,59,201.00	8/1/2027