Resolutions – July 21, 2026

NUMBER	RESOLUTION TITLE
26-0524	Approving the final plat for Cobblestone Park Subdivision Phase 1A, Replat No. 5 located in Montville Township Lot No. 21 & Lot No. 22
26-0525	Accepting and awarding the bid for the project known at MED-CR97-16.55 Greenwich Road Guardrail Replacement Re-bid in Wadsworth Township
26-0526	Authorizing a renewal agreement for Comprehensive Case Management Program (CCMEP) between Medina County Job & Family Services and Tri-County Jobs for Ohio Graduates
26-0527	Authorizing a continued contract between Medina County Job & Family Services and the Dave Thomas Foundation for adoption
26-0528	Approving personnel changes for the employees under the jurisdiction of the Medina County Commissioners
26-0529	Amending the appropriation measure resolution
26-0530	Amending the 2026 appropriations resolution by transferring appropriations
26-0531	Expenditure adjustments for various funds
26-0532	Cash transfers for various funds
26-0533	Creating the FY27 Sheriff's Motorcycle Safety Grant Fund and authorizing appropriations
26-0534	Creating the OCJS Sheriff Office Violence Crime Reduction Grant Fund and authorizing appropriations
26-0535	Allowing expenses of county officials
26-0536	Allowing claims and authorizing issuance upon the treasurer in settlement of such list of claims
26-0537	Authorizing the Medina County Sheriff to add a forfeited vehicle to the Medina County fleet of vehicles
26-0538	Authorizing an agreement with Kone, Inc for the purchase, replacement and installation of a new elevator systems at the Medina County Solid Waste District’s transfer facility
26-0539	Authorizing change orders for the Medina County Engineering Center Roof Replacement Project
26-0540	Authorizing change orders for the Medina County Juvenile Detention Center Roof Replacement Project
26-0541	Authorizing change orders for the Medina County Engineering Center Restroom Renovation Project
26-0542	Approving change order no. 1 to GT Environmental’s professional services agreement with the Medina County Solid Waste District
26-0543	Approving appointments to the Medina County Community Corrections Planning Board (LCPB)

REGULAR MEETING – TUESDAY, JULY 21, 2026

The Board of County Commissioners of Medina County, Ohio, met in regular session on this date with the following members present:

Stephen D. Hambley Aaron M. Harrison Colleen M. Swedyk

Mr. Hambley offered the following resolution and moved the adoption of same, which was duly seconded by Mrs. Swedyk.

RESOLUTION NO. 26-0524

APPROVING THE FINAL PLAT FOR COBBLESTONE PARK SUBDIVISION PHASE 1A, REPLAT NO. 5 LOCATED IN MONTVILLE TOWNSHIP LOT NO. 21 & LOT NO. 22

WHEREAS, the Medina County Planning Commission did approve the final plat for Cobblestone Park Subdivision Phase 1A, Replat No. 5 on June 3, 2026; and

WHEREAS, the lots created by this subdivision are serviced by County sewer and water and accessed via a private road; and

WHEREAS, required public improvements for sewer and water have been completed.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Medina County, Ohio, that the final plat for Cobblestone Park Subdivision Phase 1A, Replat No. 5 is hereby approved.

Voting AYE thereon: Mr. Hambley and Mrs. Swedyk

Abstained: Mr. Harrison

Adopted: July 21, 2026

Prepared by: Medina County Engineer's Office

REGULAR MEETING – TUESDAY, JULY 21, 2026

The Board of County Commissioners of Medina County, Ohio, met in regular session on this date with the following members present:

Stephen D. Hambley Aaron M. Harrison Colleen M. Swedyk

Mr. Hambley offered the following resolution and moved the adoption of same, which was duly seconded by Mr. Harrison.

RESOLUTION NO. 26-0525

ACCEPTING AND AWARDING THE BID FOR THE PROJECT KNOWN AS MED-CR 97-16.55 GREENWICH ROAD GUARDRAIL REPLACEMENT RE-BID IN WADSWORTH TOWNSHIP

WHEREAS, Resolution No. 26-0008 adopted by the Board of County Commissioners of Medina County on January 6, 2026, authorized the Medina County Engineer to advertise for bids for MED-CR 97-16.55 Greenwich Road guardrail replacement in Wadsworth Township (hereinafter called the PROJECT); and

WHEREAS, bids for the PROJECT were received and publicly read on Wednesday, July 15, 2026, in the Office of the Medina County Engineer and the Medina County Engineer has reviewed the bids submitted; and

WHEREAS, the Medina County Engineer has recommended that the bid for the PROJECT be awarded to the lowest responsive and responsible bidder:

Cuyahoga Fence LLC
43475 Oberlin-Elyria Road
Oberlin, OH 44074

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Medina County, Ohio, that the bid for the PROJECT is hereby accepted and awarded to Cuyahoga Fence, LLC for the price of $100,165.00 as set forth in “Exhibit A” attached hereto.

BE IT FURTHER RESOLVED that the Clerk of the Board of County Commissioners of Medina County is hereby instructed to transmit a certified copy of this resolution to the Medina County Engineer.

Voting AYE thereon: Mr. Hambley, Mr. Harrison and Mrs. Swedyk

Adopted: July 21, 2026

Prepared by: Medina County Engineer's Office

Exhibit "A"

				BID TAB OF QUOTES 07/15/2026 MED-CR 97-16.55 GREENWICH ROAD GUARDRAIL REPLACEMENT RE-BID (PID NO. 123903) WADSWORTH TOWNSHIP MEDINA COUNTY, OHIO	ENGINEER'S ESTIMATE		CUYAHOGA FENCE LLC 43475 Oberlin-Elyria Rd Oberlin, OH 44074		LAKE ERIE CONSTRUCTION COMPANY 25 S Norwalk Rd E PO Box 777 Norwalk, OH 44857-9259		AVERAGE
REF. NO.	ITEM NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST
1	202	1	Lump Sum	Remove/Salvage/Stockpile and Re-erect/Replace Signs & Landscaping Rocks	$500.00	$500.00	$3,000.00	$3,000.00	$2,450.00	$2,450.00	$2,725.00
2	202	880	L.F.	Remove/Dispose of Existing Guardrail	$6.00	$5,280.00	$4.00	$3,520.00	$4.80	$4,224.00	$4.40
3	203	135	C.Y.	Embankment -Fill; including Embankment Construction; Furnished by the Contractor to Stipulated Line and Grade (per plan)	$63.00	$8,505.00	$140.00	$18,900.00	$92.00	$12,420.00	$116.00
4	209	0.25	Miles	Linear Grading	$5,000.00	$1,250.00	$2,000.00	$500.00	$8,800.00	$2,200.00	$5,400.00
5	606	538	L.F.	Install Type MGS Galvanized Standard Mainline Guardrail with Reflectors (1 Section = 12.5 L.F.) (per plan)	$45.00	$24,210.00	$35.00	$18,830.00	$37.00	$19,906.00	$36.00
6	606	150	L.F.	Install Type MGS Galvanized Long-Span Guardrail with Reflectors (1 Section =50 L.F.) (per plan)	$60.00	$9,000.00	$46.00	$6,900.00	$42.00	$6,300.00	$44.00
7	606	3	Each	Install Type T MGS Guardrail Assembly per ODOT Specs.; (1 Section = 12.5 L.F.) (per plan)	$2,000.00	$6,000.00	$1,800.00	$5,400.00	$1,780.00	$5,340.00	$1,790.00
8	606	3	Each	Install Type E/MSKT End Treatment Guardrail Assembly per ODOT Specs.; (1 Section = 53'-1 1/2" L.F.) (per plan)	$2,500.00	$7,500.00	$3,800.00	$11,400.00	$3,945.00	$11,835.00	$3,872.50
9	606	2	Each	Install Type MGS Galvanized Guardrail with Reflectors, 15' Radius Panel (1 Section = 12.5 L.F.) (per plan)	$800.00	$1,600.00	$400.00	$800.00	$650.00	$1,300.00	$525.00
10	606	1	Each	Install Type MGS Galvanized Guardrail with Reflectors, 20' Radius Panel (1 Section = 12.5 L.F.) (per plan)	$853.25	$853.25	$400.00	$400.00	$650.00	$650.00	$525.00
11	614	1	Lump Sum	Maintenance of Traffic (per plan)	$16,000.00	$16,000.00	$3,000.00	$3,000.00	$13,160.00	$13,160.00	$8,080.00
12	617	16	Tons	Shoulder Reconditioning Using No. 411 Limestone Aggregate Furnished, Spread & Rolled 24" Wide, 2" Thick	$100.00	$1,600.00	$150.00	$2,400.00	$150.00	$2,400.00	$150.00
13	653	130	C.Y.	Premium Sifted Topsoil, 3" Thick	$45.25	$5,882.50	$110.00	$14,300.00	$96.00	$12,480.00	$103.00
14	659	1,545	S.Y.	Urban Seeding & Mulching, Class 1 Lawn Mixture w/Fertilizer & Covered w/Straw Mulch, Hydraulically Applied on All Disturbed Areas (per plan)	$4.15	$6,411.75	$4.00	$6,180.00	$4.00	$6,180.00	$4.00
15	671	1,545	S.Y.	Install Erosion Control Netting, Complete in Place, (per plan)	$3.50	$5,407.50	$3.00	$4,635.00	$3.00	$4,635.00	$3.00
					Grand Total:	**$100,000.00**		**$100,165.00**		**$105,480.00**	
					Percent from Engineer's Estimate:			100.17%		105.48%	

REGULAR MEETING – TUESDAY, JULY 21, 2026

The Board of Commissioners of Medina County, Ohio, met in regular session on this date with the following present:

Stephen D. Hambley Aaron M. Harrison Colleen M. Swedyk

Mr. Hambley offered the following resolution and moved the adoption of same, which was duly seconded by Mr. Harrison.

RESOLUTION NO. 26-0526

AUTHORIZING A RENEWAL AGREEMENT FOR COMPREHENSIVE CASE MANAGEMENT PROGRAM (CCMEP) BETWEEN MEDINA COUNTY DEPARTMENT OF JOB AND FAMILY SERVICES AND TRI-COUNTY JOBS FOR OHIO'S GRADUATES

WHEREAS, as required by the Comprehensive Case Management and Employment Program, said professional service contracts will be funded by both WIOA funding through the Summit and Medina Workforce Area Council of Governments and TANF funding through the County's Department of Job and Family Services, and

WHEREAS, Area 2 council and Medina County Job and Family Services, after reviewing all pertinent information that it is necessary and in the best interest of the County to remain entered into the aforementioned professional service contracts with Tri-County Jobs for Ohio's Graduates; and

WHEREAS, Area 2 council will execute the agreement for CCMEP WIOA youth services;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Medina County, Ohio that they approve an agreement with Medina County Job and Family Services and Tri-County Jobs for Ohio's Graduates for the period of July 1, 2026 to June 30, 2027 for an amount not to exceed $600,000.00 in CCMEP TANF funding and Area 2 council to execute the agreement for CCMEP WIOA youth services, not to exceed $260,000.00.

BE IT FURTHER RESOLVED that the Director of Medina County Job & Family Services is hereby authorized to sign said agreement.

Voting AYE thereon: Mr. Hambley, Mr. Harrison and Mrs. Swedyk

Adopted: July 21, 2026

Prepared by: Job and Family Services

MCJFS
Medina County Job and Family Services

Summit and Medina Workforce Area
Council of Governments

VIA EMAIL

March 30, 2026

Chris Canova, Executive Director
Jobs for Ohio's Graduates
453 West Liberty St.
Medina, Ohio 44256

Dear Mr. Canova:

Your organization's Temporary Assistance to Needy Families (TANF) and Workforce Innovation and Opportunity Act (WIOA) dual-funded contract under the State of Ohio's Comprehensive Case Management Employment Program (CCMEP) has been recommended for renewal for State Fiscal Year (SFY) 2027. This is the first of three available 12-month contract renewal terms.

The offer made herein is in the amount of **$600,000.00 TANF funds and $260,000.00 WIOA funds for a total contract value of $860,000.00**. We believe the services delivered by your organization will continue to enhance the Youth Employment and Educational Services available across Medina County, under the State of Ohio's CCMEP model. This contract offer is for the period of **July 1, 2026, through June 30, 2027**.

It is vitally important to make note that both Medina County Job and Family Services (MCJFS) and the Summit and Medina Workforce Area continue to face uncertainty about the level of federal allocations received as passed to our entities by the Ohio Department of Job and Family Services (ODJFS). Please be aware that the offer contained in this letter is subject to change or could be completely withdrawn pending final notice of award of the 2027 TANF and WIOA allocations from the State of Ohio. Further, this offer is subject to final approvals by the Summit Medina Workforce Development Board, Summit and Medina Workforce Area Council of Governments, and the Medina County Board of Commissioners.

Should your organization wish to accept this offer, sign and return the **attached Statement of Agreement** to the attention of *Grace Glaubman, Deputy Director, SAMWA COG*, no later than **4:00 p.m. on April 6, 2026** via email at grace.glaubman@workforcearea2.org. By signing the statement, you will indicate your intent to renew your contract. Conversely, if you find your organization is not able to accept the above contract offer, please submit this in writing, by email, to Ms. Glaubman no later than April 6**,** 2026.

In order for us to renew your contract, we request the following documents are returned by email to Ms. Glaubman no later than **4:00 p.m. on April 20, 2026**:

1. **SFY 2027 Program Plan** – We ask that you complete the attached Program Plan form to provide a services description and to create measurements that will be used for our performance monitoring. This will be attached to your contract.

2. **SFY 2027 Budgets and Narrative (forms included)** – Please submit TANF and WIOA budgets reflective of the amounts contained in this offer.

3. **Provider Contact Information Worksheet (form included)** – Please update and submit.

4. **Conflict of Interest Statement (form included)** – Please complete and submit.

5. **General Liability Insurance** – The SAMWA COG and MCJFS are required to be named as Additional Insured certificate holders on your policy. Please provide the latest Certificates of Liability Insurance with the above parties named, separately.

6. **Standard Affirmation and Disclosure Form (form included)** – Please complete and submit. *Kindly note, recipients of funds through the ODJFS are required to complete this form which bans the expenditures of public funds on offshore services per Executive Orders 2019-12D & 2022-02D.*

7. **Subcontracts** – Please submit any subcontracts you intend to enter into to provide your service(s).

We look forward to continuing this productive relationship with your organization. Should you have any questions concerning instructions contained in this letter, please email Ms. Glaubman at grace.glaubman@workforcearea2.org.

Sincerely,

Debbie Kiley
Director, MCJFS

Christine Marshall
Executive Director, SAMWA COG

cc: Grace Glaubman, Deputy Director, SAMWA COG
Brian Harnak, Director of Law, County of Summit, and SAMWA COG Legal Counsel
Paul Ratcliff, Chair, Summit Medina Workforce Development Board
Steven Sikora, Business Administrator, MCJFS
file
attachments:
1 Statement of Agreement
2 Program Plan Template
3 Budget forms – excel spreadsheets
4 Contact Information Form
5 Conflict of Interest Statement
6 Standard Affirmation and Disclosure Form

MCJFS
Medina County Job and Family Services

Summit and Medina Workforce Area
Council of Governments

Statement of Agreement

Per the offer letter dated March 30, 2026, **Tri-County Jobs for Ohio's Graduates** hereby agrees to provide various Youth Employment and Educational Services during State Fiscal Year 2027 under the State of Ohio's Comprehensive Case Management Employment Program (CCMEP) model, with funding provided under the Workforce Innovation and Opportunity Act (WIOA) and Temporary Assistance to Needy Families (TANF), as offered through the Summit and Medina Workforce Area Council of Governments (SAMWA COG) and Medina County Job and Family Services (MCJFS), respectively.

Tri-County Jobs for Ohio's Graduates agrees to accept the recommended funding level of **$260,000.00 WIOA funds and $600,000 TANF funds totaling $860,000.00**, should it be approved by the Summit Medina Workforce Development Board, SAMWA COG, and Medina County Board of Commissioners.

We understand the recommended contract levels are subject to change or could be completely withdrawn pending SAMWA COG and/or MCJFS's final notification of WIOA and TANF allocation levels from the State of Ohio.

SIGNATURE OF AUTHORIZED CHIEF EXECUTIVE OFFICER OF ORGANIZATION

_____

Signature

_____

Printed Name & Title

_____

Date

MCJFS
Medina County Job and Family Services

Summit and Medina Workforce Area
Council of Governments

Statement of Agreement

Per the offer letter dated March 30, 2026, **Tri-County Jobs for Ohio's Graduates** hereby agrees to provide various Youth Employment and Educational Services during State Fiscal Year 2027 under the State of Ohio's Comprehensive Case Management Employment Program (CCMEP) model, with funding provided under the Workforce Innovation and Opportunity Act (WIOA) and Temporary Assistance to Needy Families (TANF), as offered through the Summit and Medina Workforce Area Council of Governments (SAMWA COG) and Medina County Job and Family Services (MCJFS), respectively.

Tri-County Jobs for Ohio's Graduates agrees to accept the recommended funding level of **$260,000.00 WIOA funds and $600,000 TANF funds totaling $860,000.00**, should it be approved by the Summit Medina Workforce Development Board, SAMWA COG, and Medina County Board of Commissioners.

We understand the recommended contract levels are subject to change or could be completely withdrawn pending SAMWA COG and/or MCJFS's final notification of WIOA and TANF allocation levels from the State of Ohio.

SIGNATURE OF AUTHORIZED CHIEF EXECUTIVE OFFICER OF ORGANIZATION

Signature

Chris Canova, Executive Director

Printed Name & Title

4-1-26

Date

REGULAR MEETING – TUESDAY, JULY 21, 2026

The Board of County Commissioners of Medina County, Ohio, met in regular session on this date with the following members present:

Stephen D. Hambley Aaron M. Harrison Colleen M. Swedyk

Mr. Hambley offered the following resolution and moved the adoption of same, which was duly seconded by Mr. Harrison.

RESOLUTION NO. 26-0527

AUTHORIZING A CONTINUED CONTRACT BETWEEN MEDINA COUNTY JOB AND FAMILY SERVICES AND THE DAVE THOMAS FOUNDATION FOR ADOPTION

WHEREAS, Medina County Job and Family Services applied for the grant Wendy's Wonderful Kids which is dedicated to achieving the vision that every child will have a permanent home and a loving family. The program will implement the child-focused recruitment model. The grant will assist in working towards aggressive adoption goals and act as the child's advocate in the belief that every child is adoptable, and

WHEREAS, Medina County Job and Family Services has been again awarded $95,000.00 in grant funding to provide the Wendy's Wonderful Kids services which will run July 1, 2026 to June 30, 2027 with the potential of additional funds being awarded on an annual basis.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Medina County, Ohio to authorize Medina County Job and Family Services to enter into an agreement with The Dave Thomas Foundation for Adoption at an annual amount of $95,000.00 from July 1, 2026 to June 30, 2027.

BE IT FURTHER RESOLVED that the Director of Medina County Job & Family Services be authorized to enter into this agreement.

Voting AYE thereon: Mr. Hambley, Mr. Harrison and Mrs. Swedyk

Adopted: July 21, 2026

Prepared by: Job and Family Services

The Board of County Commissioners of Medina County, Ohio, met in regular session on this date with the following members present:

Stephen D. Hambley Aaron M. Harrison Colleen M. Swedyk

Mr. Hambley offered the following resolution and moved the adoption of same, which was duly seconded by Mr. Harrison.

RESOLUTION NO. 26–0528

APPROVING PERSONNEL CHANGES FOR THE EMPLOYEES UNDER THE JURISDICTION OF THE MEDINA COUNTY COMMISSIONERS

WHEREAS, it is advisable and necessary that the following personnel changes be made for the employees working for the County Commissioners on the dates listed below:

NEW HIRE

Mary DiStaulo, Maintenance, PT Cleaning Technician at $16.50 on fund 28052806 50030 effective 7/20/26 (PCN 280628055)

Michelle Addie, Maintenance, PT Cleaning Technician at $16.50 on fund 28052806 50030 effective 7/20/26 (PCN 280628057)

Mary Vitrano Thompson, Transit, Part-Time Bus Driver at $17.14 on fund 61229203 50030 effective 7/20/26 (PCN 920292029)

RATE INCREASE

Wesley Denton, Sanitary, Line Maintenance "From" $28.84 "TO" $30.39 on fund 10005400 50040 50% & 16005400 50040 50% effective 7/28/26 (1-year Increase per CBA)

Andrew Stys, Sanitary, Line Maintenance "From" $31.39 "TO" $32.93 on fund 10005400 50040 50% & 16005400 50040 50% effective 8/5/26 (2-year Increase per CBA with license)

Wendy Dria, Sanitary, Assistant Superintendent "From" $45.00 "TO" $46.75 on fund 10005400 50030 effective 8/1/26 (Anniversary Increase)

Lisa Vacha, JFS, Social Service Case Aide "From" $18.03 "TO" $18.95 on fund 41134129 50030 effective 7/20/26 (Probation Complete, Step Increase per CBA)

Jaron Douglass, JFS, Protective Service Worker 2 "From" $24.21 "TO" $25.49 on fund 41134129 50030 effective 7/5/26 (Probation Complete, Step Increase per CBA)

Sarah Rose, JFS, Support Officer 1 "From" $19.80 "TO" $20.95 on fund 01455100 50030 effective 7/29/26 (Step Increase per CBA)

Erin Kunkler, Building, Clerk 1 "From" $19.76 "TO" $20.55 on fund 00103200 50030 effective 7/31/26 (Anniversary Increase)

Jeremy Kudela, Building, Building Inspector "From" $29.00 "TO" $30.16 on fund 00103200 50030 effective 7/8/26 (Anniversary Increase)

Gordana Bjelovuk, Commissioners, Board of Revision Alternate "From" $36.00 "TO" $38.00 on fund 00100100 50030 effective 5/28/26 (Equity Adjustment)

Kevin Cook, Maintenance, Supervisor, "From" $33.85 "TO" $34.85 on fund 00102805 50030 effective 7/20/26 (Performance – Added Responsibilities)

PROMOTION

Megan Sheehan, Sanitary, "From" Administrative Clerk (PCN 540454001) at $21.25 "TO" Administrative Assistant (PCN 542254001) at $24.50 on fund 10005400 50030 50% & 16005400 50030 50% effective 7/20/26

VOLUNTARY DEMOTION

Bernadine Lanham, Maintenance, "From" Full-Time Cleaning Technician (PCN 280628061) "TO" Part-Time Cleaning Technician (PCN 280628051) effective 7/16/26

LEAVE DATE CORRECTION

Christopher Cameron, Building, Residential Building Official, Family Medical Leave of Absence beginning 6/15/26 (Beginning Date of Leave was incorrect on Resolution 26-0442)

RETURN FROM LEAVE

Christopher Cameron, Building, Residential Building Official, effective 6/26/26

RESIGNATION

Cassie Zona, Maintenance, PT Cleaning Technician effective 7/24/26 (PCN 280628058)
David Arcuri, Transit, Full-Time Road Supervisor effective 7/17/26 (PCN 920592002)

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Medina County, Ohio, that the personnel changes listed above will become effective on the dates listed.

BE IT FURTHER RESOLVED that the President of the Board be authorized to sign the personnel action forms for these changes.

Voting AYE thereon: Mr. Hambley, Mr. Harrison and Mrs. Swedyk

Adopted: July 21, 2026

Prepared by: Human Resources

REGULAR MEETING – TUESDAY, JULY 21, 2026

The Board of County Commissioners of Medina County, Ohio met in regular session on this date with the following members present:

Stephen D. Hambley Aaron M. Harrison Colleen M. Swedyk

Mr. Hambley offered the following resolution and moved the adoption of same, which was duly seconded by Mr. Harrison.

RESOLUTION NO. 26-0529

AMENDING THE APPROPRIATION MEASURE RESOLUTION

WHEREAS, the Board of County Commissioners adopted appropriation measure Resolution No. 26-0132, on February 24, 2026 to provide for the current expenses and other expenditures of Medina County, and

WHEREAS, the amounts to be appropriated are within the amounts available on the Certificate of Estimated Resources, and

WHEREAS, changes in the appropriation levels are now necessary.

NOW, THEREFORE, BE IT RESOLVED by this Board of County Commissioners that it's Resolution No. 26-0132, adopted February 24, 2026 be amended as follows:

ACCOUNT NUMBER	ACCOUNT NAME	FROM	TO	DIFFERENCE
Sheriff Donation				
00302900 50610	SO Don Admin Other Exp	124,577.27	129,373.38	+ 4,796.11
00302900 50960	SO Don Admin Transfer	109,000.00	106,000.00	- 3,000.00
Jail Donation				
00302904 50560	SO Don Jail Travel	8,306.55	9,649.23	+ 1,342.68
00302904 50610	SO Don Jail Other Exp	164,208.68	174,420.15	+ 10,211.47
Storm Water				
02054300 50580	Storm Water Con Serv	300,000.00	312,000.00	+ 12,000.00
Building Department				
02763200 50580	Bldg. Dept Tech Con Serv	-0-	60,000.00	+ 60,000.00
Sanitary Engineers				
10005400 50540	Sewer Dist. Advertising	1,000.00	13,000.00	+ 12,000.00
16005400 50540	Water Dist. Advertising	500.00	4,500.00	+ 4,000.00
10105400 50580	Sew IT/GIS Con Serv	145,150.00	220,150.00	+ 75,000.00
16105400 50580	Water IT/ GIS Con Serv	151,400.00	226,400.00	+ 75,000.00
10005400 50606	Sewer- Vehicle Lease	75,000.00	82,500.00	+ 7,500.00
26001000 50610	Sewer- Other Expenses	40,000.00	50,000.00	+ 10,000.00
26001600 50610	Water- Other Expenses	20,000.00	30,000.00	+ 10,000.00
Solid Waste				
27105600 50580	SWD IT Con Serv	32,000.00	67,000.00	+ 35,000.00
27105600 50780	SWD IT Equipment	5,000.00	7,500.00	+ 2,500.00
27255600 50610	SW Cap Imp Other Exp	105,000.00	455,000.00	+350,000.00
Drug Task Force				
50274025 50030	DTF FY25 Salary	89,100.00	65,168.35	- 23,931.65
50274025 50060	DTF FY25 WC	900.00	90.00	- 810.00
50274025 50080	DTF OPERS	-0-	11,795.47	+ 11,795.47
50274025 50081	DTF FY25 Medicare	-0-	944.94	+ 944.94

50274025 50610	DTF FY25 Other	-0-	12,001.24	+ 12,001.24
Adult Probation				
50791900 50030	AP Drug Crt Discrete Salary	97,035.91	100,215.59	+ 3,179.68
Lead Safe Ohio				
60290102 50590	LSO Abate Con Project	114,207.22	115,157.22	+ 950.00
MCSAS-HEAP				
60809280 50030	HEAP Salary	4,769.49	4,740.39	- 29.10
60809280 50060	HEAP Work Comp	49.53	57.00	+ 7.47
60809280 50080	HEAP OPERS	693.39	857.00	+ 163.61
60809280 50081	HEAP Medicare	71.82	59.00	- 12.82
SO-DARE				
69232900 50030	Drug Use Prevent Salary	-0-	64,866.37	+ 64,866.37

Voting AYE thereon: Mr. Hambley, Mr. Harrison and Mrs. Swedyk

Adopted: July 21, 2026

Prepared by: Finance Dept.

The Board of County Commissioners of Medina County, Ohio met in regular session on this date with the following members present:

Stephen D. Hambley Aaron M. Harrison Colleen M. Swedyk

Mr. Hambley offered the following resolution and moved the adoption of same, which was duly seconded by Mr. Harrison.

RESOLUTION NO. 26-0530

AMENDING THE 2026 APPROPRIATIONS RESOLUTION BY TRANSFERRING APPROPRIATIONS

WHEREAS, O.R.C. 5705.4 provides that any appropriation resolution may be amended or supplemented, and

WHEREAS, it has been determined that expenditures within certain appropriations will be in excess of the amount previously determined, and

WHEREAS, it has been determined that certain appropriation items are in excess of the amounts to be encumbered, and

WHEREAS, the following transfers will not reduce any appropriation below an amount sufficient to cover all unliquidated and outstanding contracts or obligations certified from or against the appropriations.

NOW, THEREFORE, BE IT RESOLVED by this Board of County Commissioners that the following transfers of appropriations be made to be effective with the passage of this resolution.

BE IT FURTHER RESOLVED by the Board that the Auditor be and is hereby authorized to make transfers within said appropriations:

FROM ACCOUNT	TO ACCOUNT	AMOUNT
Maintenance		
00102805 50780	00102805 50230	7,000.00
Courtroom 3A		
00103990 50980	16010126 50450	1,000.00
Sheriff		
00103990 50980	29002900 50570	30,000.00
00103990 50980	29002904 50100	30,000.00
00103990 50980	29002905 50780	6,255.00
Capital Improvements		
02752801 50590	02752801 50580	100,000.00
MCBDD		
33001013 50030	33001076 50030	7,500.00
33001013 50082	33001076 50082	1,050.00
33001013 50060	33001076 50060	75.00
33001013 50081	33001076 50081	108.75
33001076 50090	33000004 50090	4,300.00
33001076 50090	33000005 50090	162.24
33001076 50090	33000007 50090	72.77
33001076 50090	33000008 50090	242.88
33001076 50090	33000009 50090	469.14
33001076 50090	33001074 50090	915.36

RESOLUTION NO. 26-0530 Contd.

33001076 50090	33001075 50090	162.24
33001076 50090	33004042 50090	242.88
33001076 50090	33005059 50090	141.37
33001076 50090	33005064 50090	101.51
33005051 50560	33000004 50560	100.00
Lead Safe Ohio		
60290100 50580	60290102 50590	2,864.82

Voting AYE thereon: Mr. Hambley, Mr. Harrison and Mrs. Swedyk

Adopted: July 21, 2026

Prepared by: Finance Department

The Board of County Commissioners of Medina County, Ohio met in regular session on this date with the following members present:

Stephen D. Hambley Aaron M. Harrison Colleen M. Swedyk

Mr. Hambley offered the following resolution and moved the adoption of same, which was duly seconded by Mr. Harrison.

RESOLUTION NO. 26-0531

EXPENDITURE ADJUSTMENTS FOR VARIOUS FUNDS

WHEREAS, the Sanitary Engineers office had some expenses that were expensed from the wrong account, and

WHEREAS, the stipend, vacation, sick, and holiday time, and all associated benefits for two MCBDD employees charged to wrong accounts in Munis due to PCN numbers not being updated when employees changed departments, and

NOW, THEREFORE, BE IT RESOLVED by this Board of County Commissioners that the following expenditure adjustments be undertaken by the County Auditor:

EXPENDITURE ADJUSTMENTS

Account Number	Amount
10005400 50610	(65.01)
26001000 50610	65.01
10005400 50610	(61.12)
26001600 50610	61.12
10005400 50610	(8.91)
16005400 50610	8.91
10005400 50610	(24.04)
26001000 50610	24.04
16005400 50610	(21.92)
26001600 50610	21.92
33005051 50030	(250.00)
33005064 50030	250.00
33005051 50060	(2.50)
33005064 50060	2.50
33005051 50081	(3.32)
33005064 50081	3.32
33005051 50090	(79.89)
33005064 50090	79.89
33004041 50030	(2,570.22)
33003032 50030	2,570.22

RESOLUTION NO. 26-0531 (cont'd)

33004041 50060	(25.71)
33003032 50060	25.71
33004041 50080	(359.84)
33003032 50080	359.84
33004041 50081	(36.97)
33003032 50081	36.97
33004041 50090	(388.18)
33003032 50090	388.18

Voting AYE thereon: Mr. Hambley, Mr. Harrison and Mrs. Swedyk

Adopted: July 21, 2026

Prepared by: Finance Department

REGULAR MEETING – TUESDAY, JULY 21, 2026

The Board of County Commissioners of Medina County, Ohio met in regular session on this date with the following members present:

Stephen D. Hambley Aaron M. Harrison Colleen M. Swedyk

Mr. Hambley offered the following resolution and moved the adoption of same, which was duly seconded by Mr. Harrison.

RESOLUTION NO. 26-0532

CASH TRANSFERS FOR VARIOUS FUNDS

WHEREAS, the Sheriff Office is installing dispatch consoles and it is now appropriate to transfer funds from their donation account to subsidize the project, and

WHEREAS, it is now appropriate to transfer funds to reimburse the Medina County Engineer and Storm Water Management Department for time spent in subdivisions for drain management during the 2025 calendar year, and

WHEREAS, the Medina County Solid Waste District receives all revenue in their operating fund and it is now appropriate to distribute to other Solid Waste funds, and

NOW, THEREFORE, BE IT RESOLVED by the Medina County Board of Commissioners that the County Auditor be and is hereby authorized to transfer the following funds:

CASH TRANSFERS

FROM	TO	AMOUNT
00302900 50960	29002900 40450	106,000.00
31654300 50590	02054300 40420	10,530.00
27005600 50960	27105600 40450	37,000.00
27005600 50960	27255600 40450	105,000.00
27005600 50960	27305600 40450	389,352.10

Voting AYE thereon: Mr. Hambley, Mr. Harrison and Mrs. Swedyk

Adopted: July 21, 2026

Prepared by: Finance Department

REGULAR MEETING - TUESDAY, JULY 21, 2026

The Board of County Commissioners of Medina County, Ohio met in regular session on this date with the following members present:

Stephen D. Hambley Aaron M. Harrison Colleen M. Swedyk

Mr. Hambley offered the following resolution and moved the adoption of same, which was duly seconded by Mr. Harrison.

RESOLUTION NO. 26-0533

CREATING THE FY27 SHERIFF'S MOTORCYCLE SAFETY GRANT FUND AND AUTHORIZING APPROPRIATIONS

WHEREAS, the FY27 Motorcycle Safety Grant application has been submitted to the Ohio Department of Public Safety for funding for the teaching of basic rider skills classes and related expenses for the Sheriff's Office and, and

WHEREAS, this grant application has been approved for funding for an overall amount not to exceed $65,362.50 with no local match, and

WHEREAS, this grant program period is approximately July 1, 2026 to June 30, 2027, and

WHEREAS, the Medina County Sheriff's Department is the implementing agency for this program, and

WHEREAS, the creation of a new fund and the authorization to establish appropriation accounts are now necessary in order to account for all program-related expenditures for the aforementioned contract period.

NOW, THEREFORE, BE IT RESOLVED by this Board of County Commissioners that the following fund be created:

FUND NUMBER	ORG CODE	FUND TITLE
6010	60102927	SO MOTORCYCLE FY27

BE IT FURTHER RESOLVED that the following appropriation accounts be established by the County Auditor:

Account Number	Account Name	Amount
6010-03-2900-0000-0000-0000-0000-0027-40450	Transfer	-0-
6010-03-2900-0000-0000-0000-0000-0027-40602	Grants – State	-0-
6010-03-2900-0000-0000-0000-0000-0027-50030	Salary	9,286.15
6010-03-2900-0000-0000-0000-0000-0027-50100	Supplies	3,725.00
6010-03-2900-0000-0000-0000-0000-0027-50580	Contract Services	39,183.35
6010-03-2900-0000-0000-0000-0000-0027-50610	Other Expense	12,183.00
6010-03-2900-0000-0000-0000-0000-0027-50780	Equipment	250.00
6010-03-2900-0000-0000-0000-0000-0027-50960	Transfer	-0-
	Total	65,362.50

Voting AYE thereon: Mr. Hambley, Mr. Harrison and Mrs. Swedyk

Adopted: July 21, 2026

Prepared by: Finance Department

REGULAR MEETING – TUESDAY, JULY 21, 2026

The Board of County Commissioners of Medina County, Ohio met in regular session on this date with the following members resent:

Stephen D. Hambley Aaron M. Harrison Colleen M. Swedyk

Mr. Hambley offered the following resolution and moved the adoption of same, which was duly seconded by Mr. Harrison.

RESOLUTION NO. 26-0534

CREATION OF THE OCJS SHERIFF OFFICE VIOLENCE CRIME REDUCTION GRANT FUND AND AUTHORIZING APPROPRIATIONS

WHEREAS, the Medina County Sheriff's Office has been awarded a County Warrant Task Force and LPR Leases grant by the Office of Criminal Justice Services (OCJS), and

WHEREAS, this grant application has been approved for funding for an overall amount not to exceed $27,000.00, and

WHEREAS, the grant period is for the period of January 1, 2026 through December 31, 2026, and

WHEREAS, the Medina County Sheriff's Department is the grantee for this program, and

WHEREAS, the creation of a new fund and the authorization to establish appropriation accounts are now necessary in order to account for all program-related expenditures for the aforementioned contract period.

NOW, THEREFORE, BE IT RESOLVED by this Board of County Commissioners that the following fund be created:

FUND NUMBER	ORG CODE	FUND TITLE
6928	69282926	SO OCJS VCR

BE IT FURTHER RESOLVED that the following appropriation accounts be established by the County Auditor:

Account Number	Account Name	Amount
6928-03-2900-0000-0000-0000-0000-0026-40450	Transfer	-0-
6928-03-2900-0000-0000-0000-0000-0026-40602	Grants – State	-0-
6928-03-2900-0000-0000-0000-0000-0026-50030	Salary	22,636.52
6928-03-2900-0000-0000-0000-0000-0026-50060	Workers Comp	123.83
6928-03-2900-0000-0000-0000-0000-0026-50080	PERS	3,915.14
6928-03-2900-0000-0000-0000-0000-0026-50081	Medicare	324.51
	Total	27,000.00

Voting AYE thereon: Mr. Hambley, Mr. Harrison and Mrs. Swedyk

Adopted: July 21, 2026

Prepared by: Finance Department

REGULAR MEETING – TUESDAY, JULY 21, 2026

The Board of County Commissioners of Medina County, Ohio, met in regular session on this date with the following members present:

Stephen D. Hambley Aaron M. Harrison Colleen M. Swedyk

Mr. Hambley offered the following resolution and moved the adoption of same, which was duly seconded by Mr. Harrison.

RESOLUTION NO. 26-0535

ALLOWING EXPENSES OF COUNTY OFFICIALS

WHEREAS, requests for expenses for attending conventions/meeting/seminars have been received in accordance with Section 325.20 of the Ohio Revised Code.

WHEREAS, this Board of County Commissioners has reviewed these requests and found them to be in conformance with Section 325.20 of the Ohio Revised Code.

NOW, THEREFORE, BE IT RESOLVED by this Board of County Commissioners that the expenses for attending the following conventions/meetings/seminars be and is hereby approved:

Commissioners			
Wadsworth Chamber Inspiring Women Luncheon			
September 14, 2026	C. Swedyk	00100100 50563	$20.00
Sheriff			
Social Media and Open Source Investigations Training			
November 16, 2026	D. Cooke	79232900 50550	$250.00

Voting AYE thereon: Mr. Hambley, Mr. Harrison and Mrs. Swedyk

Adopted: July 21, 2026

Prepared by: Finance Department

REGULAR MEETING – TUESDAY, JULY 21, 2026

The Board of County Commissioners of Medina County, Ohio, met in regular session on this date with the following members present:

Stephen D. Hambley Aaron M. Harrison Colleen M. Swedyk

Mr. Hambley offered the following resolution and moved the adoption of same, which was duly seconded by Mr. Harrison.

RESOLUTION NO. 26 -0536

ALLOWING CLAIMS AND AUTHORIZING ISSUANCE UPON THE TREASURER IN SETTLEMENT OF SUCH LIST OF CLAIMS

WHEREAS, the payment of the required county bills to vendors in the total amount of $1,689,406.80 are included in the Auditor's office reports from 7/8/2026 to 7/15/2026 for checks dated 7/27/2026 and are hereby the same and authorize the County Auditor to issue warrants on the County Treasurer for payment in the same; and

WHEREAS, a complete list of bills is maintained in the Auditor's office.

NOW, THEREFORE, BE IT RESOLVED by this Board of County Commissioners of Medina, County, Ohio hereby authorizes payment of the county bills in the amount of $1,689,406.80, and authorizes the County Auditor to issue warrants on the County Treasurer for payment in the same.

Voting AYE thereon: Mr. Hambley, Mr. Harrison and Mrs. Swedyk

Adopted: July 21, 2026

Prepared by: Finance Department

Entry Date	Batch	CHECK RUN	Count	Invoice Amount	Invoices Released	Year	Effective Date	Due Date	Dept
07/09/2026	7963	072726	16	8,792.94	All	2026	07/27/2026	07/27/2026	4100
07/14/2026	7964	072726	2	4,181.59	All	2026	07/27/2026	07/27/2026	4100
07/09/2026	7965	072726	26	24,180.47	All	2026	07/27/2026	07/27/2026	4100
07/09/2026	7968	072726	28	110,222.55	All	2026	07/27/2026	07/27/2026	2900
07/09/2026	7970	072726	6	58,554.65	All	2026	07/27/2026	07/27/2026	4105
07/13/2026	7972	072726	25	6,793.21	All	2026	07/27/2026	07/27/2026	2900
07/10/2026	7973	072726	10	4,246.41	All	2026	07/27/2026	07/27/2026	4100
07/10/2026	7974	072726	14	2,551.80	All	2026	07/27/2026	07/27/2026	9280
07/10/2026	7975	072726	1	280.27	All	2026	07/27/2026	07/27/2026	4100
07/10/2026	7976	072726	11	93,702.05	All	2026	07/27/2026	07/27/2026	4100
07/10/2026	7977	072726	21	8,692.16	All	2026	07/27/2026	07/27/2026	4100
07/10/2026	7978	072726	29	8,527.27	All	2026	07/27/2026	07/27/2026	4100
07/10/2026	7979	072726	1	8,642.48	All	2026	07/27/2026	07/27/2026	4100
07/10/2026	7981	072726	38	249,820.39	All	2026	07/27/2026	07/27/2026	4300
07/15/2026	7986	072726	6	105,042.23	All	2026	07/27/2026	07/27/2026	4030
07/13/2026	7987	072726	20	11,509.82	All	2026	07/27/2026	07/27/2026	0100
07/13/2026	7988	072726	1	147,561.37	All	2026	07/27/2026	07/27/2026	0100
07/15/2026	7993	072726	41	141,398.99	All	2026	07/27/2026	07/27/2026	5400
07/13/2026	7995	072726	1	143,465.51	All	2026	07/27/2026	07/27/2026	0100
07/13/2026	7996	072726	12	82,150.15	All	2026	07/27/2026	07/27/2026	0100
07/14/2026	7999	072726	12	1,995.48	All	2026	07/27/2026	07/27/2026	3600
07/15/2026	8000	072726	23	196,417.16	All	2026	07/27/2026	07/27/2026	5400
07/14/2026	8001	072726	2	3,360.00	All	2026	07/27/2026	07/27/2026	1200
07/14/2026	8004	072726	3	960.43	All	2026	07/27/2026	07/27/2026	9200
07/14/2026	8005	072726	10	95,467.03	All	2026	07/27/2026	07/27/2026	0100
07/14/2026	8006	072726	8	11,406.04	All	2026	07/27/2026	07/27/2026	5600
07/14/2026	8007	072726	3	1,082.18	All	2026	07/27/2026	07/27/2026	2300
07/14/2026	8008	072726	7	2,484.17	All	2026	07/27/2026	07/27/2026	0700
07/14/2026	8010	072726	1	2,528.03	All	2026	07/27/2026	07/27/2026	1800
07/14/2026	8012	072726	1	300.00	All	2026	07/27/2026	07/27/2026	9280
07/14/2026	8013	072726	8	12,823.07	All	2026	07/27/2026	07/27/2026	1900
07/14/2026	8014	072726	12	48,082.75	All	2026	07/27/2026	07/27/2026	9200
07/14/2026	8015	072726	2	807.65	All	2026	07/27/2026	07/27/2026	1602
07/14/2026	8016	072726	1	11.94	All	2026	07/27/2026	07/27/2026	1800
07/15/2026	8018	072726	15	30,245.69	All	2026	07/27/2026	07/27/2026	2805
07/15/2026	8019	072726	2	3,000.00	All	2026	07/27/2026	07/27/2026	2900
07/15/2026	8020	072726	5	2,395.86	All	2026	07/27/2026	07/27/2026	2100
07/15/2026	8021	072726	12	1,338.46	All	2026	07/27/2026	07/27/2026	2805
07/15/2026	8022	072726	10	5,083.40	All	2026	07/27/2026	07/27/2026	2115
07/15/2026	8023	072726	9	7,039.64	All	2026	07/27/2026	07/27/2026	4300
07/15/2026	8024	072726	8	7,605.51	All	2026	07/27/2026	07/27/2026	2300
07/15/2026	8025	072726	3	382.64	All	2026	07/27/2026	07/27/2026	2805
07/15/2026	8027	072726	8	2,855.74	All	2026	07/27/2026	07/27/2026	2805
07/15/2026	8028	072726	1	1,190.00	All	2026	07/27/2026	07/27/2026	3200
07/15/2026	8029	072726	2	196.95	All	2026	07/27/2026	07/27/2026	1601
07/15/2026	8030	072726	1	3,737.57	All	2026	07/27/2026	07/27/2026	0500
07/15/2026	8031	072726	6	2,060.85	All	2026	07/27/2026	07/27/2026	4000
07/15/2026	8035	072726	3	24,232.25	All	2026	07/27/2026	07/27/2026	0300
		TOTAL	**487**	**$ 1,689,406.80**					

REGULAR MEETING – TUESDAY, JULY 21, 2026

The Board of County Commissioners of Medina County, Ohio met in regular session on this date with the following members present:

Stephen D. Hambley Aaron M. Harrison Colleen M. Swedyk

Mr. Hambley offered the following resolution and moved the adoption of same, which was duly seconded by Mr. Harrison.

RESOLUTION NO. 26-0537

AUTHORIZING THE MEDINA COUNTY SHERIFF TO ADD A FORFEITED VEHICLE TO THE MEDINA COUNTY FLEET OF VEHICLES

WHEREAS, the Medina County Common Pleas Court has ordered a 2012 forfeited vehicle to the Medina County Sheriff Department, and

WHEREAS, the Medina County Sheriff Department has determined they would like to add this seized vehicle to the Medina County fleet of vehicles for their use or sell it at a public auction.

NOW, THEREFORE, BE IT RESOLVED by this Board of County Commissioners of Medina County, Ohio, under the authority of Section 4503.234 Ohio Revised Code, the Medina Sheriff Department is hereby authorized to add this seized vehicle to the county fleet of vehicles.

Voting AYE thereon: Mr. Hambley, Mr. Harrison and Mrs. Swedyk

Adopted: July 21, 2026

Prepared by: Commissioners' Office

REGULAR MEETING – TUESDAY, JULY 21, 2026

The Board of County Commissioners of Medina County, Ohio met in regular session on this date with the following members present:

Stephen D. Hambley Aaron M. Harrison Colleen M. Swedyk

Mr. Hambley offered the following resolution and moved the adoption of same, which was duly seconded by Mr. Harrison.

RESOLUTION NO. 26-0538

AUTHORIZING AN AGREEMENT WITH KONE INC. FOR THE PURCHASE, REPLACEMENT AND INSTALLATION OF A NEW ELEVATOR SYSTEM AT THE MEDINA COUNTY SOLID WASTE DISTRICT'S TRANSFER FACILITY

WHEREAS, the Medina County Board of Commissioners (the "Board") recognizes the need to replace the aging elevator at the Medina County Solid Waste District's ("District") Transfer Facility located at 8700 Lake Rd., Seville, Ohio to ensure continued safety, accessibility, and functionality for employees and authorized guests from the public; and

WHEREAS, the Medina County Board of Commissioners has previously approved the use of the Omnia Partners cooperative purchasing program, as authorized by Resolution No. 24-0770, which allows for the procurement of goods and services through a competitive bidding process; and

WHEREAS, the elevator replacement will be purchased from KONE Inc. through the Omnia Partners cooperative purchasing program, ensuring compliance with applicable procurement laws and providing a cost-effective solution for the County; and

WHEREAS, the total cost for the elevator replacement project, including all associated installation, materials, and labor, is $243,000 of which Rumpke is contractually responsible for reimbursing the District ½ of the project expense.

NOW, THEREFORE, BE IT RESOLVED the Medina County Board of Commissioners hereby authorizes the purchase of a replacement elevator for the Medina County Solid Waste District's Transfer Facility from KONE Inc. through the Omnia Partners cooperative purchasing program in the amount of $243,000 and as identified in Exhibit A.

BE IT FURTHER RESOLVED that the President of the Board is hereby authorized to sign on behalf of the County.

Voting AYE thereon: Mr. Hambley, Mr. Harrison and Mrs. Swedyk

Adopted: July 21, 2026

Prepared by: County Administrator

KONE MODERNIZATION PROPOSAL

Proposal: Medina County Recycling – Hydraulic Modernization
Proposal Date: 06/18/2026

Dedicated to
People Flow™

Project Location:
Medina County Recycling Plant
8700 Lake Ave
Seville, OH 44256

06/18/2026

KONE Inc.
Elevators & Escalators

6670 W Snowville Rd
Brecksville, OH, 44141
Mobile +1 14403408969
Work +14405461100
zack.case@kone.com
www.kone.us

Dear Steven Bastean,

We are pleased to enclose, for your review and consideration, KONE's proposal to modernize your equipment located at the following address for the amount of **$243,000.00** (excl. tax):

- This proposal is based on 2027 installation.
- This proposal is valid for (30) days.
- Anticipated downtime: 4 weeks per unit for modernization and inspection.
- All work to be done during regular business hours M-Thurs 6am-4:30pm.
- All pricing is to meet 2019 code requirements.
- Secure Laydown and Storage Space to be mutually agreed upon by owner and KONE. If unable to provide nearby the elevator, additional costs may apply.
- Pricing includes one pretesting and one final inspection per elevator with the state of OH.
- Existing Oil will be drained and safely removed from the facility by KONE.
- Pricing includes surface mounted button fixtures. An alternate will be presented to do flush mounted fixtures including cutting and patching necessary.
- Pricing includes the necessary work by others to meet updated code requirements within the elevator machine room, hoistway shaft, and pit.

Pricing includes cab interior aesthetical upgrades to the wall panels and a new SS#4 LED ceiling. Cab Flooring, front returns, and transom are not included and can be retained.

KONE Recommends ownership adds some carpet tile or some kind of cab flooring to level the gap between the car sill and the existing flooring. That gap , although minor, could be considered a tripping hazard.

We look forward to hearing from you and working together on this project.

Yours sincerely,

Zack Case

Modernization Sr. Sales Consultant

Attachment A

KONE Inc. Proposal to Supply Elevator, Escalator, Moving Walkway Services, repair or modernization under the U.S. Communities Program utilizing the Terms and Conditions of the City of Kansas City Master Contract
(Reference GENRL-EV2516 dated December 1st, 2018)

PROPOSED UNITS & EQUIPMENT PRICING:

Pricing per the following breakdown per the Omnia Partners / U.S. Communities Labor Rates and Mark Up:

Medina County Recycling Plant – $243,000.00

1. Why KONE?

KONE in brief

KONE is a global leader in the elevator and escalator industry. Our mission is to make cities better places to live.

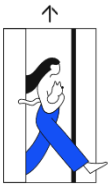
Our versatile product portfolio features a wide range of innovative products including elevators, escalators, autowalks, monitoring, access and destination control systems.

Founded in
1910
More than 100 years of experience in the elevator industry

Over
150K
installation yearly worldwide

Over
1.4M
units maintained

9
"World's Most Innovative Companies" awards by Forbes



Over
60,000+
employees

Over
550,000
Customers worldwide

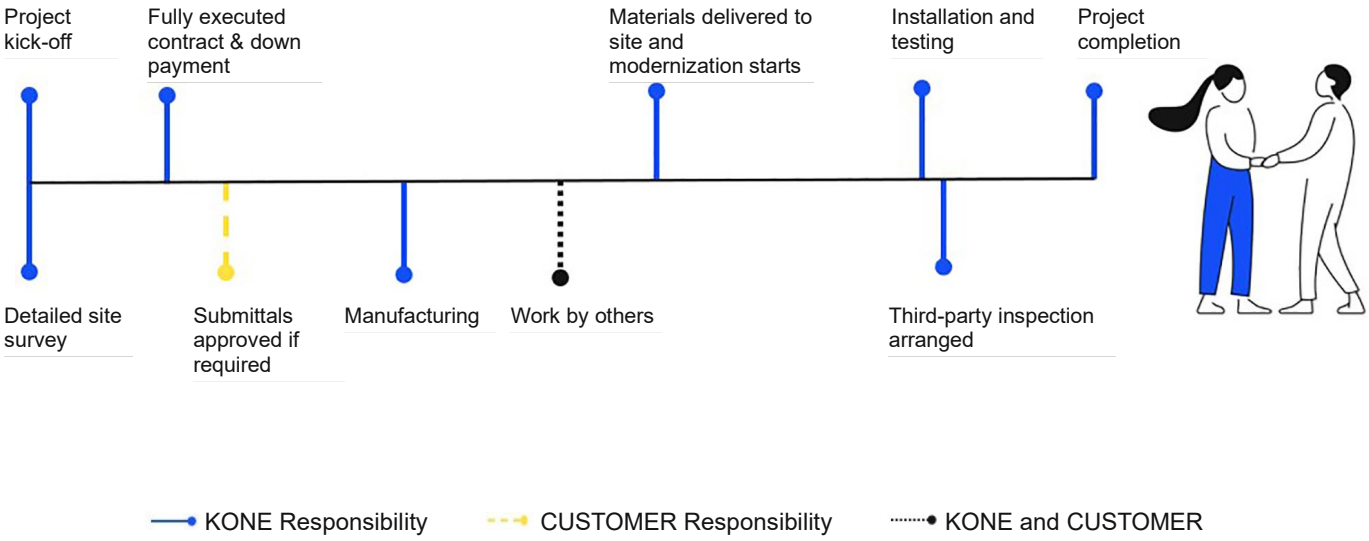
Value for your project

KONE helps you to reduce operational costs, increase end-user satisfaction and value of your building by providing accessible and safe equipment through a professional and trouble-free modernization project.

- Increased user satisfaction/minimal disturbance to end-users
- Improved eco-efficiency, reduced energy consumption
- Improved safety according to latest standards

2. Ensuring your project success

Project Overview



Site Cornerstones

By ensuring that these cornerstones are in place you can ensure that your modernization project stays on schedule and that KONE technicians can perform their work quickly, safely, and with minimum disruption to building operations.

1 **Site preparation requirements before materials arrive**

- Loading and storage area of suitable size for materials, waste and waste storage, and tools
- Safe access route for new materials and materials being removed
- Access permissions and cards or other access devices for KONE technicians

2 **Other works as agreed in the project plan, if not managed by KONE**

- Please refer to Appendix 4: Bid Attachment “B” / Site Requirements & Work by Other Trades

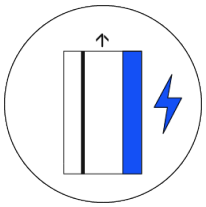
3. Your solution

Rated load	2500 lbs
Rated speed	100 fpm
Travel height	11 ft 0 in
Number of floors	2 floors / 2 front openings / 0 rear opening

Commissioners Journal, Volume 217, Page 149
T-0004895268

Electrification

KONE HydroMod DX



KONE HydroMod DX is a modular modernization solution for elevator control and electrical systems, based on the latest in control technology. This replaces outdated technology such as relays and older electronic systems, improving the levels of performance, reliability, safety and energy efficiency of your elevator. The modular structure of KONE HydroMod DX is designed to correctly interface with many types of existing elevator components, thus ensuring a swift, trouble-free installation for the building users.

A new microprocessor-based control system shall be provided to perform the functions of safe elevator motion. Included shall be all of the hardware required to connect, transfer and interrupt power, and to protect the motor against overloading. Each controller cabinet containing memory equipment shall be properly shielded from line pollution. The microcomputer system shall be designed to accept reprogramming with minimum system down time. All high voltage (110V or above) contact points inside the controller cabinet shall be protected from accidental contact in a situation where the controller doors are open. The microprocessor-based control system shall utilize on-board diagnostics for servicing, troubleshooting, and adjusting without requiring the use of an outside service tool.

KONE 24/7 Emergency Video Communications

This proposal includes provisions for KONE 24/7 Emergency Video Communications, which meets the intent of IBC 2018 and ASME A17.1 2019 code. In addition to the two-way audio communication, it allows for text based two-way communication between the elevator cab and the KONE Customer Care Center as well as means to visually verify if the cab is occupied when an emergency call is placed. The following is included for the duration of the warranty maintenance period:

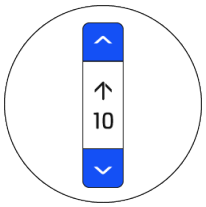
- Hardware that enables audio and text-based two-way communication and video into the elevator cab, including touchscreen mounted in the car operating panel, camera, and all related wiring
- Wireless communication to KONE Customer Care Center is provided by KONE. No additional data and voice network or phone line is required to be provided by others
- 4-hour battery backup of both of in-car communication devices, wireless data, and voice network
- 24 hour-a-day, 7-day-a-week monitoring of elevator by KONE Customer Care Center
- The customer must provide a LAN network with internet service for the KONE Emergency Video Communications solution to connect with Cloud services. The network should support a 4-hour power backup and DHCP service for KONE devices. A router may be required for network interconnection. However, router delivery and configuration, as well as cables connecting KONE solutions to the LAN network, are not included in KONE's scope. The provided cables must reach the KONE solution's installed location. Specific network requirements will be detailed separately.

Sufficient AT&T cellular connectivity in the control space and a dedicated 110V disconnect are required to be provided by others to enable KONE 24/7 Emergency Video Communications. For elevators with 60' (18m) of travel of more, a data connection next to the remote communication panel and a windows-based computer (PC) capable of running the latest version of Google Chrome internet browser is required to be provided by others.

The KONE 24/7 Emergency Video Communications contract addendum and General Terms and Conditions for KONE Digital Services must be signed by the Building Owner. This contract addendum requires the Building Owner to pay a fee for audio, video, and data connectivity. This payment obligation, among other provisions, survives termination of any maintenance agreement.

Fixtures

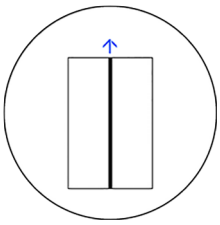
Custom Fixtures



New signalization shall be provided as required.

Doors

Door Panel(s)



New car and/or hoistway door panel(s) shall be provided where applicable per the Solution Details/Door Panel(s) section of the proposal. New door(s) shall be UL fire rated 1 ½ hours.

Curtain of Light

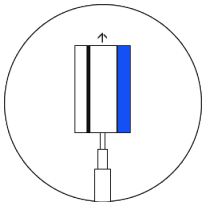
The elevator car shall be equipped with an electronic protective device extending the full height of the car. When activated, this sensor shall prevent the doors from closing or cause them to stop and reopen if they are in the process of closing. The doors shall remain open as long as the flow of traffic continues and shall close shortly after the last person passes through the door opening.

GAL Door Equipment

A new car door operator shall be installed and arranged to automatically open and close the car door panel. The opening and closing shall be made smoothly and shall be cushioned at both final limits of travel. The door operator shall be arranged so that, in the event of a power failure of the operating circuits, the car doors cannot be readily opened by hand from within the elevator cab. The elevator shall not be able to move away from a landing until the car door panel is fully closed. The car door shall be equipped with a contact, which will prevent operation of the car unless the car door is closed. The contact shall be of the approved type and tested as required by code.

Hydraulic equipment

Field Pipe & Accessories



New field pipe and or accessories shall be provided as required.

Power Unit

A hydraulic power unit, especially designed and manufactured for this service, will be furnished. A muffler, designed to reduce pulsation and noise which may be present in the flow of hydraulic oil, will be provided in the oil line at the top of the pump.

Control valves, including safety check valve, up direction valve with high pressure relief including up leveling and soft stop features, lowering valve including down leveling and manual leveling feature, will be mounted in a compact unit assembly. A valve, designed to shut off the flow of oil between the cylinder and the Power Unit, will be provided in the oil line in the machine room. Automatic two-way leveling will be provided to automatically stop and maintain the car approximately level with the landing, regardless of change in load.

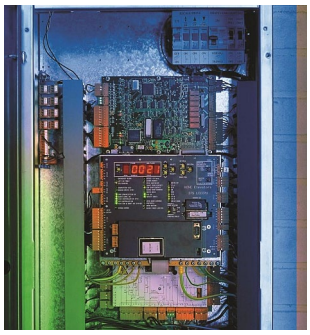
An up traveling car will automatically descend to the lower terminal landing if the hydraulic system does not have a sufficient reservoir of oil. Power operated car and hoistway doors will automatically open at the lowest terminal landing permitting passenger egress. The doors will then automatically close and all control buttons, except the Door Open Button in the car operating panel, will be made ineffective.

Solution details

Elevator / Solution 1

Electrification

Product name	KONE HydroMod DX
Elevator group size	Simplex
Number of floors served	2
Code year	2019
Speed [FPM]	100
NEMA rating (HW)	Hoistway rating is NEMA 1.
NEMA rating (MR)	Machine room rating is NEMA 1.
Power supply voltage [v]	208
Type of power unit	Submersible
New motor size (hp)	20
Motor Starts per Hour	80 Standard
Type of curtain of light	This curtain of light is an electronic sensing device that operates across the car entrance. When activated, the curtain of light will prevent the doors from closing or cause them to stop and reopen if they are in the process of closing. The doors will remain open as long as the flow of traffic continues and will close shortly after the last person passes through the door opening. A 3-D type will be provided.
Qty of COPs	1
Battery backup	Battery backup shall be provided. Battery backup allows passengers to safely exit an elevator in the event of a power outage.



Product name	KONE 24/7 Emergency Video Communications
Qty of COPs	1
24/7 Emergency Communications	24/7 Emergency Communications shall be provided.
Infotainment	Infotainment shall be provided

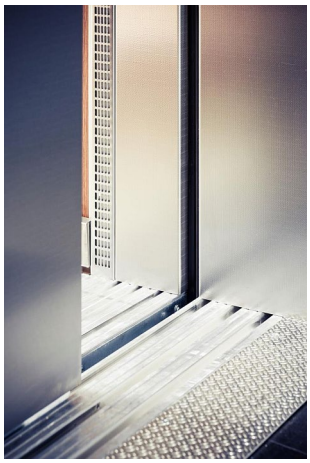
Fixtures

Product name	Custom Fixtures – Innovation Industries
Capacity [LBS]	2500
Qty of COPs	1
Qty of new hall stations	2
Qty of new hall lanterns	2
Qty of hoistway access switches	2

Doors

Product name	Door Panel(s) – New Car Door Panel. Retain Hall Door Panels.
Car panel finishing material	New car and/or hoistway door panel(s) shall be provided where applicable per the Solution Details/Door Panel(s) section of the proposal. New door(s) shall be UL fire rated 1 ½ hour. Finish will be #4 stainless steel.
Door type	Single speed side opening.

Product name	Curtain of Light
Code year	2019
NEMA rating (HW)	Hoistway rating is NEMA 1.
Type of curtain of light	This curtain of light is an electronic sensing device that operates across the car entrance. When activated, the curtain of light will prevent the doors from closing or cause them to stop and reopen if they are in the process of closing. The doors will remain open as long as the flow of traffic continues and will close shortly after the last person passes through the door opening. A 3-D type will be provided.



Product name	GAL Door Equipment
Elevator group size	Simplex
NEMA rating (HW)	Hoistway rating is NEMA 1.
Car Hanger and Track	A new car hanger and track will be provided.
Door type	Single speed side opening.
Hatch Door Closer	New hatch door closers will be provided at the specified number of openings.
Hatch Door Drive and interlock	New hatch door drives and interlocks will be provided at the specified number of openings.

Hydraulic equipment

Product name	Field Pipe & Accessories – Retain Existing
Field Pipe Length (in)	540
Field Pipe Size	2"

Product name	Power Unit
Capacity [LBS]	2500
Speed [FPM]	100
Type of power unit	Submersible
New motor size (hp)	20
Motor Starts per Hour	80 Standard
Control Valve OEM	Maxton
Field Pipe Length (in)	540
Field Pipe Size	2"

Jack location	Holeless
Jack type	Single Stage
Load class	Passenger
Qty Jacks per Car	2

Turnkey Work by Others Included in our Price Proposal

General Trades / HVAC

- Engineered drawings to obtain Medina County permits.
- Fire caulking as required. New Fire Rated Self Closing Self Locking Door Included.
- Cover vent in machine room. Install new Split Unit , wiring, and disconnect for cooling

Plumbing

- Remove sprinkler from machine room

Electrical

- Furnish and install 60A fused main line elevator controller disconnects.
- Furnish and install conduit and wire from disconnect to elevator controller.
- Retain existing 30A lockable fused disconnects and fuses for elevator car power.
- Furnish and install conduit and wire from car power disconnect to new elevator controller.
- Furnish and install 30A lockable fused disconnect and fuses for two way video communication device power.
- Furnish and install GFCI receptacle in elevator machine rooms.
- Furnish and install a sufficient amount of LED light fixtures to provide 19 foot candles of light in the machine room.
- Furnish and install a sufficient amount of weatherproof LED light fixtures to provide 10 foot candles of light in the elevator pits.
- Extend existing fire alarm system to provide primary recall, secondary recall and firefighter hat.
- Furnish and install a simplex receptacle on a dedicated circuit in the elevator pit for sump pump.
- Furnish and install weatherproof WR rated GFCI receptacles in the elevator pit.
- Furnish and install all required switching for lighting in elevator pit.
- Electrical Permit.

4. Commercial Offer

Project notes

Final Engineering Surveys, Technical Review, and Approvals = 8 weeks
Production estimated at 16 weeks.
Project Duration estimated at 8 weeks per elevator.

Handover date

Mutually agreeable project schedule will be determined at time of proposal acceptance. Current delivery lead time is 16 weeks from when order receipt, deposit and approval of drawings have all been completed. The agreed delivery times for the project may need to be extended because of delays caused by measures undertaken to stop the spreading of the Coronavirus (2019-nCoV) epidemic, such as mandatory holiday extensions and transportation restrictions imposed by authorities in China and other countries, and the availability of personnel, logistics providers and supply chains, due to the epidemic.

Downtime period

4 weeks per unit

Warranty/maintenance

Our Proposal includes 12 months of KONE standard maintenance with KONE 24/7 Connected Services, including regular time callback service.

Under no circumstances shall indicators or predictions from KONE 24/7 Connected Services be cause for immediate services. They shall be addressed upon the next scheduled maintenance visit, or otherwise at the sole discretion of KONE. The remote monitoring devices are provided to the Customer as part of the Services. Customer gives KONE the right to utilize 24/7 Connected Services to collect, export and use data generated by the use and operation of the equipment. Customer has no ownership or proprietary rights to such data, nor the device or software that monitors, analyzes, translates, reports or compiles such data. KONE 24/7 Connected Services, including any data collected, the device(s) to perform the service, and any software related thereto shall be the exclusive property of KONE. KONE MAKES NO WARRANTY THAT SERVICES WILL BE UNINTERRUPTED OR ERROR-FREE. KONE IS NOT LIABLE FOR ANY DAMAGES RELATING TO LACK OF NETWORK COVERAGE AT THE SITE OF THE EQUIPMENT, DUE TO TAMPERING WITH THE REMOTE MONITORING DEVICE, INTEROPERABILITY, SERVICE DEFECTS, SERVICE LEVELS, DELAYS, SERVICE ERRORS, INTERRUPTIONS OR ANY OTHER REASON OUTSIDE OF KONE'S REASONABLE CONTROL. KONE DISCLAIMS ANY LIABILITY FOR DAMAGES OR INJURIES (INCLUDING DEATH) ARISING FROM OR IN CONNECTION WITH THE OPERATION OR USE OF THE SERVICES SET FORTH HEREIN.

The Product Warranty is specified in Bid Attachment A. Installation by KONE of any parts covered under the Product Warranty on parts will only occur while KONE maintains an active maintenance contract. The Product Warranty and Warranty Maintenance commences on the date of acceptance set forth in the Uniform Final Acceptance Form. For long-term reliability, a continuing maintenance agreement is necessary.

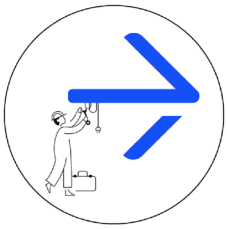
Proposal pricing is based on the scope of work as defined herein. Any additional work required will be performed only upon purchaser's approval of a mutually agreeable change proposal. Any other deficiencies revealed in the progress of the work will be promptly reported to the purchaser with recommendations and cost for corrective action.

This proposal does not account for tariffs imposed after February 1, 2025, due to the volatility of global economic politics. While KONE is actively working to mitigate impacts through strategic sourcing and logistics, tariff rates are subject to change and shall be assessed at the time of import. To help manage this uncertainty, KONE recommends a contingency allowance to be set-aside for tariffs, which may be discussed during the final negotiation of the contract with your local KONE sales professional.

5. Services included

KONE 24/7 Connected Services

KONE 24/7 Connected Services is a round-the-clock diagnostics service that gathers data on your equipment's condition. We analyze this data and use it to make intelligent and proactive decisions on how to solve any potential problems – even before they occur. KONE 24/7 Connected Services helps you to optimize the lifetime value of your assets from day one and gives you peace of mind by keeping you fully informed about the condition of your equipment and any maintenance activities we carry out.



KONE 24/7 Emergency Video Communications

KONE 24/7 Emergency Video Communications service, which includes a wireless phone line and monitoring by the KONE Customer Care Center, will be provided during this maintenance period.

KONE Care - Emergency Phone Monitoring

Phone monitoring by the KONE Customer Care Center during the maintenance period.

KONE Care - Wireless Phone Provider Service

A wireless phone line will be provided during the maintenance period.

6. Tender Approval

KONE
Zack Case
6670 W Snowville Rd
Brecksville, OH, 44141,
zack.case@kone.com

Owner/Representative
Steve Bastean
MEDINA COUNTY COMMISSIONERS
144 N BROADWAY
MEDINA, Ohio, 44256

Submitted by:

Zack Case
Sales Consultant
06/17/2026

We accept the offer constituted by this proposal (total sales price of $243,000.00) and agree to the conditions contained therein.

Add alternate 1 : Install Flush Mounted Button fixtures in lieu of surface mounted to wall = $5,000.00 Add. Accept: _____

KONE Recommends an additional budget of $3,000.00 for potential tariff costs that may be applicable to this project. Any applicable cost impact would be provided via change order with supporting documentation. Change order on applicable Tariffs would be for COST only.

Approved by Customer

Printed name: Colleen M. Swedyk
Title: Board President
Company name: Medina County Commissioners
Date: 7/21/26

Appendix 1: KONE 24/7 Connected Services

KONE 24/7 Connected Services – improved safety, full transparency, and peace of mind

In addition to a quality modernization project, we would be excited to discuss KONE 24/7 Connected Services with you and the continuing benefits KONE could bring to your business. KONE is leading the industry with KONE 24/7 Connected Services using the latest intelligent elevator technology allowing us to predict issues and take action before a shutdown occurs. Predictive maintenance allows fewer shutdowns, less call-outs, and improved up-time of equipment - all leading to a better user experience!

Read more at
kone.us/connected

Appendix 2: Clarifications

1. Contract terms between KONE Inc. and Purchaser shall be based on our Proposal and Attachments “A” and “B”.

2. All new elevator equipment provided shall meet applicable ASME A17.1 code requirements. Any provisions of codes applicable to out-of-scope items shall be the Purchaser’s responsibility. Cost of any future code changes adopted prior to permitting and completion are excluded.

3. Existing cab and entrance dimensions, which may not meet current ADA or stretcher access rules, will be retained as is.

4. Our proposal includes inspections and testing as required by the AHJ. However, any re-testing required due to other trades’ failures to complete their work or tests in a timely manner will be billed at our regular billing rates.

5. The ASME code limits changes to the empty car weight + capacity of each elevator to 5% of the originally installed value. If past or proposed changes result in a change to the weight or system pressure (for hydraulic) greater than 5% above the original design values, the cost of any engineering and of any required modifications to the elevator system or structure shall be extra to this proposal scope and pricing. If this situation is discovered during the engineering process, KONE will notify purchaser and recommend an alternate design or other changes.

6. In order to provide best pricing, proposal excludes any extra demobilizations and remobilizations. If we must demobilize from the jobsite for any reason outside our control, we shall be compensated at our regular billing rates.

7. Proposal pricing is based on the scope of work as defined herein. Any additional work required will be performed only upon Purchaser’s approval of a mutually agreeable change proposal. Any other deficiencies revealed in the progress of the work will be promptly reported to purchaser with recommendations and cost for corrective action.

8. Asbestos: Notwithstanding anything contained to the contrary within this bid or contract, KONE’s work shall not include any abatement or disturbance of asbestos containing material (ACM) or presumed asbestos containing materials (PACM). Any work in a regulated area as defined by Section 1910 or 1926 of the Federal OSHA regulations is excluded from KONE’s scope of work without an applicable change order to reflect the additional costs and time. In accordance with OSHA requirements, the Customer shall inform KONE and its employees who will perform work activities in areas which contain ACM and/ or PACM of the presence and location of ACM and/or PACM in such areas which may be contacted during work before entering the area. Other than as expressly disclosed in writing, Customer warrants that KONE’s work area at all times meets applicable OSHA permissible exposure limits (PELs). KONE shall have the right to discontinue its work in any location where suspected ACM or PACM is encountered or disturbed. Any asbestos removal or abatement, or delays caused by such, required in order for KONE to perform its work shall be the Customer’s sole responsibility and expense. After any removal or abatement, customer shall provide documentation that the asbestos has been abated from the KONE work area and air clearance reports shall be made available upon request prior to the start of KONE’s work.

9. Purchaser shall provide any security, escort or other building service support personnel required during demolition, installation, testing, and inspections.

10. For hydraulic elevators, we can assume no responsibility for unusual conditions such as hole cave in and complete hydraulic cylinder assembly embedded in concrete. The excavation of the hole to accommodate the new hydraulic cylinder assembly is based on encountering soil free of oil, rocks, boulders, building construction members, sand, water, quicksand, underground caves and/or any other obstructions or unusual conditions. Should such obstructions or unusual conditions be encountered, additional time above or beyond the working days estimated to complete this project may be required. We will proceed with this portion of the project on a time and material basis, based on our normal billing rates.

11. Proposed solution is subject to a complete engineering review by KONE engineering team to confirm feasibility of products proposed. Additional charges may apply for work not included, but required to meet system requirements. Additional charges for this work (if applicable) shall be mutually agreed upon.

Appendix 3: Bid Attachment “A” / KONE Inc. General Terms and Conditions (Modernization)

1. APPLICATION OF THESE TERMS
The parties agree to be bound by the terms and conditions contained in the Bid Letter, this Bid Attachment A and Bid Attachment B, including the documents incorporated herein by reference (collectively, the “Proposal”).

2. SPECIAL PURCHASING REQUIREMENTS
This Proposal is made without regard to compliance with any special sourcing and/or manufacturing requirements including, but not limited to, Buy America, Buy American, U.S. Steel, FAR clauses, minority / disadvantaged supplier requirements or similar federal and/or state procurement laws. Should such requirements be applicable to this Project, KONE reserves the right to modify and/or withdraw its Proposal.

3. PROPOSAL CONDITIONS
The Proposal shall be open for acceptance within the period stated in the Bid Letter or, when no period is stated, for a period of 30 days from the date of the Bid Letter. Prior to commencing manufacture of the equipment described in the Bid Letter (“Equipment”), KONE must have (i) a fully executed contract; (ii) a schedule acceptable to KONE identifying the Equipment installation start date, or alternatively, KONE’s letter specifying the ship date (“Ship Date Letter”) signed by Customer, which, as applicable, is incorporated by reference herein; (iii) the first payment in Section 4 herein; and (iv) fully approved KONE layouts.

4. PAYMENT TERMS
Payment of the total Price is due within 30 days from invoice date, as follows:

- 30% of the Price for engineering, site management, and overhead, billable and due upon execution of this Proposal or receipt of the subcontract;
- 50% of the Price for material and shipping, billable and due upon delivery of material to the jobsite or KONE Distribution Center;
- 20% of the Price for Equipment installation, billable and due at the billing cycle following the start of installation.

KONE imposes a surcharge for payments made via credit card that is not greater than our cost of acceptance. The surcharge that we impose for this type of transaction is a percentage of the amount paid via credit card, which will be notified to the Customer at the payment portal. KONE reserves the right to delay, suspend, or stop the work, including manufacturing, delivery, installation and/or Equipment turnover, for non-payment, without liability to KONE or being held in default. Simple interest at 1.5% per month shall be charged on amounts not paid when due. Payments to KONE are not contingent on any third-party payments to Customer. Customer shall reimburse KONE for all costs of collection, including courts costs and reasonable attorneys’ fees.

Prior to turnover, KONE must be paid in full, less 10% maximum retention, the Price including all change orders. Retention shall be due and payable within 30 days of execution of the Uniform Final Acceptance or Equipment turnover, whichever occurs first. If certified payroll reporting is required, KONE will submit the requested reporting in the format of the U.S. Department of Labor form WH 347 & WH 348. The Price does not include Textura or any other special billing requirements, which can be added via change order at a rate of 0.3% of the Price.

5. INSTALLATION
Customer shall be responsible for procurement and cost of all permits, except permits related to installation of the Equipment. Where KONE’s scope of work or other responsibilities include the obligation to utilize materials and/or finishes resembling or identical to those pre-existing in the building, KONE shall use reasonable efforts to procure such materials and Customer acknowledges and accepts that the materials and/or finishes reasonably available may not be in all respects identical to those pre- existing in the building. This Proposal is conditioned upon KONE using its standard installation method. The installation of the Equipment shall start after Customer has completed all work set forth in Bid Attachment B and any other documents describing site requirements (“Site Requirements”), all of which are incorporated by reference herein. Within two (2) weeks prior to the scheduled delivery date for KONE’s materials, KONE shall conduct a standard visual site survey to verify that the Site Requirements are complete and notify Customer if there are outstanding deficiencies preventing KONE from beginning installation.

KONE’s site survey may include, but is not limited to, inspection of site access, working and safety conditions on site, wear and tear of any existing structures or surfaces, and planning of any dismantling or removal of existing equipment, components and materials, where applicable. KONE shall not be deemed to have surveyed any hidden structures, latent defects, subsurface conditions, or other non-visible matters, including but not limited to searching for hazardous substances and/or materials, which shall be subject to Section 16. If KONE’s site survey reveals any deficiencies, KONE shall be entitled to delay the start of installation and Customer shall be responsible for all additional costs incurred by KONE, including without limitation, costs associated with: labor reallocation, re- directing materials to and storage in a KONE Distribution Center, additional labor for double handling of materials, and additional trucking, freight and insurance. Once the Site Requirements are completed, the start of installation shall be subject to the availability of labor and the delivery of material, if applicable.

KONE’s work shall be performed during regular union working hours of regular working days, Monday to Friday, statutory holidays excluded. If overtime is mutually agreed upon and performed, the additional costs for such work shall be added to the Price at KONE’s standard overtime rates. If the installation cannot be performed in an uninterrupted manner for any reason beyond KONE's control, Customer shall store the Equipment at Customer's cost and compensate KONE for any costs caused by such delay including, but not limited to, double handling of Equipment and demobilization. KONE shall not be required to perform overtime or any Customer directed change to its work (“Extra Work”) without an executed change order. No action by KONE, including but not limited to, performing Extra Work without an executed change order, shall be a waiver of KONE’s right to seek payment for Extra Work performed.

KONE shall be entitled to an extension of time and an equitable adjustment in the Price, including but not limited to, any increased costs of labor, including overtime, resulting from any change of schedule, re-direction of KONE personnel to another work area, acceleration, or out of sequence work.

KONE shall take reasonable methods to protect its work-in-place while KONE is actively on site and until execution of a KONE Uniform Final Acceptance, which is incorporated by reference herein. Should damage occur to KONE property, material or work-in- place by fire, water, theft or vandalism, Customer shall compensate KONE for said damages.

Additionally, the Customer is solely responsible for ensuring that the equipment maintenance contractor, if not KONE, does not disturb, delay or interfere with KONE's work. KONE shall abide by Customer's safety policies and procedures to the extent such policies and procedures are not in conflict with KONE's Safety Policy. Testing and/or security features of Equipment must be completed before Equipment turnover. KONE is not responsible for damages, either to Equipment or the building, or for any personal injury or death, arising out of or resulting from any code required safety tests performed on Equipment or hoistway access granted by Customer to other trades.

6. TEMPORARY USE
Temporary use of certain types of Equipment may be permitted, provided the use period allows adequate time for Equipment restoration for final turnover and Customer executes KONE's Temporary Use Agreement. Temporary use shall be invoiced separately and subject to payment terms in Section 4 herein. At the end of temporary use, Customer shall return the Equipment to KONE in "like new" condition.

7. HAZARDOUS MATERIALS
KONE's work shall not include any abatement or disturbance of asbestos-containing material (ACM), presumed asbestos-containing materials (PACM) or other hazardous materials (i.e., lead, PCBs) (collectively "HazMat"). KONE shall have the right to discontinue its work in any location where suspected HazMat is encountered or disturbed. Any HazMat removal or abatement, or delays caused by such, required for KONE to perform its work shall be the customer's sole responsibility and expense. Prior to the execution of the contract, the owner and/or the general contractor are responsible for providing written notification to KONE of the existence of HazMat in any location where KONE's work will be performed. Should the customer require elevator personnel to position/reposition the elevator equipment to allow the customer's abatement company to perform abatement work, KONE will present a separate proposal for additional work to the customer.

8. TITLE AND RISK TO EQUIPMENT
Title to and ownership of all Equipment intended for incorporation in KONE's work, whether installed or stored on or off site, shall remain with KONE until final payment is made. Risk of loss in KONE's work and Equipment passes to Customer upon delivery to the site or off-site storage.

Any tools, devices, or other equipment that KONE uses to perform its work or monitor the Equipment remains the sole property of KONE. If this Proposal terminates or expires for any reason, Customer will give KONE access to the premises to remove such tools, devices or equipment at KONE's expense.

9. TURNOVER
Prior to turnover, KONE must receive a final punch list. Upon turnover, KONE requires a signed Uniform Final Acceptance. KONE shall provide its standard electronic O&M manuals with CD-ROMs in electronic format, if applicable, upon execution of the Uniform Final Acceptance. Standard KONE samples shall be provided upon request. No mock-ups or video training are included in the Price.

10. DELAY
KONE shall not be liable for any loss, damage, claim, or delay due to any cause beyond KONE's control, including, but not limited to, acts of domestic or foreign government (including a change in law), strikes, lockouts, work interruption or other labor disturbance, delays caused by others, fire, explosion, theft, floods, inclement weather, riot, civil commotion, war, malicious mischief, infectious diseases, epidemic, pandemic, quarantine, border or port of entry and exit restrictions or acts of God.

In the event of such delays, KONE shall be entitled to an extension in time equal to the length of such delay affecting KONE and an equitable adjustment in the Price. Customer shall compensate KONE for labor and material cost escalations resulting from Project delays not caused by KONE, which extend completion of KONE's work beyond the end of the current calendar year. Customer is on notice that IUEC labor rates increase annually.

11. LIMITED WARRANTY
For one (1) year after the acceptance date set forth in the signed Uniform Final Acceptance, date of Equipment turnover, or date of Customer's use of Equipment (unless such use is pursuant to the Temporary Use Agreement), whichever occurs first, KONE warrants Equipment against defect in workmanship and material. The warranty excludes remedy for damage or defect caused by abuse, misuse, vandalism, neglect; repairs, alteration or modifications not executed by KONE; improper or insufficient maintenance, improper operation, characteristics of the building such as electrical power or security features, natural or other catastrophe such as flood, fire, or storm, or normal wear and tear and normal usage. The warranty excludes training or instruction in the proper operation or maintenance of Equipment. Specific noise ratings and energy efficiencies cannot be guaranteed due to different building characteristics and ambient noise levels. Customer's remedy is limited to repair or replacement of a defective part, in KONE's sole discretion, and excludes labor.

12. INDEMNIFICATION
KONE shall only indemnify and hold Customer harmless for claims, damages, losses or expenses, but excluding loss of use ("Claims") due to bodily injury, including death, or tangible property damage (other than the Project or KONE's work itself) to the extent caused by KONE's negligent acts or omissions. KONE shall not indemnify Customer for any other Claims. Customer agrees to indemnify and hold KONE harmless from any Claim for bodily injury, including death, or tangible property damage in connection with the use or operation of the Equipment. Each party shall defend itself in the event of a Claim.

13. INTELLECTUAL PROPERTY
KONE shall retain title and ownership of all intellectual property rights relating (directly or indirectly) to the Equipment provided by KONE, including but not limited to software or firmware (whether in the form of source code, object code or other), drawings, technical documentation, or other technical information delivered under the Proposal. KONE grants Customer a non-exclusive and non-transferable license and right to use the software and firmware in connection with the use and maintenance of the Equipment. Customer shall not use any drawings, technical documentation or other technical information supplied by or on behalf of KONE for any purposes other than those directly related to the Proposal or to the use and maintenance of the Equipment. Customer shall not in any form copy, modify or reverse engineer the software, or give access to the software for such use to any third party without KONE's prior written consent.

14. INSURANCE
In lieu of any Customer insurance requirements, KONE shall provide its standard certificate of insurance, which shall be deemed to satisfy all insurance requirements for this Project. KONE shall not provide loss runs, insurance rate information, copies of its insurance policies or any other information which KONE considers confidential. KONE shall not provide coverage for professional (E&O) liability, pollution liability, data privacy/security, or no-fault medical payments. If the Project is covered by a Wrap Up Insurance Program, KONE agrees to participate provided there is no cost to KONE, no reduction in the Price, and subject to KONE's review of the proposed program. If KONE's primary limits are sufficient to satisfy insurance coverage requirements, excess/umbrella liability will not be required or if excess/umbrella is required, KONE's excess coverage does not follow form although typically provides broader coverage than KONE's primary policies. The excess coverage is not AM Best Rated nor licensed to do business within the jurisdiction although the carrier has strong Standard & Poor's and Moody's financial ratings that may be evidenced upon request.

15. LIMITATION OF LIABILITY
In no event shall either party be liable to the other party for any consequential, special, punitive, exemplary, liquidated, incidental, or indirect damages (including, but not limited to, loss of profits or revenue, loss of goodwill, loss of use, increase in financing costs) (collectively, "Consequential Damages") that arise out of or relate to this Proposal even if such party has been advised of the possibility of such Consequential Damages. The limitation set forth in this section shall apply whether the claim is based on contract, tort or other theory.

16. CONCEALED OR UNKNOWN CONDITIONS
If during the course of its work, KONE encounters conditions at the site that are subsurface, differ materially from what is represented in the contract documents, or otherwise concealed physical conditions, KONE shall be entitled to an extension of time and additional costs for the performance of its work, which shall not be subject to any payment conditions or contingencies.

17. TECHNICAL SURVEY
KONE's Price and obligations under this Proposal are subject to a technical survey to be performed on Customer's existing units within 90-days of the effective contract start date. If a safety hazard or code violation is identified during KONE's technical survey, Customer shall immediately remove the unit from service until repairs are performed. KONE is not obligated to perform tests, correct outstanding violations or deficiencies that were not addressed by the prior service provider and/or the owner, or make related necessary repairs or component replacements on the unit. If additional work is necessary, KONE shall provide a separate proposal or recommendation for such work. Customer agrees to indemnify, defend, and hold KONE harmless for any claims arising out of Customer's failure to comply with KONE's recommendations and proposal, and any obligation on the part of KONE to indemnify or defend Customer with regard to such claim shall be null and void. If Customer does not immediately approve KONE's proposal or recommendation, KONE reserves the right to terminate this Proposal/contract without penalty.

18. TERMINATION
If a party materially breaches this Proposal, the other party shall provide written notice of the breach and a reasonable time to cure the breach, but in no event less than 30 days. If the breaching party fails to cure the breach within the specified time period, the non-breaching party may terminate the Proposal upon 15 days written notice to the other party. If KONE notifies Customer of a material breach pursuant to this paragraph, KONE may temporarily suspend its work without liability.

19. GOVERNING LAW AND DISPUTE RESOLUTION
The parties agree that this Proposal shall be governed by the laws of the state where the Project is located, and venue for disputes shall be located in that state. KONE does not agree to participate in arbitration proceedings.

20. PRICE ADJUSTMENT
If materials are manufactured more than twelve months after Contract date, KONE shall be entitled to an equitable adjustment in the Price, including but not limited to, any increased costs between the time the Contract is signed and the date of manufacture for materials, labor, or shipping. Further, KONE shall be entitled to an adjustment in the Price, including but not limited to any increased costs of materials, resulting from any change in law (by legislation, executive order, treaty, or other similar means), or any increase in duties or tariffs on imported materials, raw materials, and/or finished goods, whether imposed by domestic or foreign governments.

21. 24/7 EMERGENCY VIDEO COMMUNICATIONS
Applicable only for projects where KONE 24/7 Emergency Video Communications is included: The KONE 24/7 Emergency Video Communications contract addendum and General Terms and Conditions for KONE Digital Services must be signed by the Building Owner. This contract addendum requires the Building Owner to pay a fee for audio, video, and data connectivity. This payment obligation, among other provisions, survives termination of any maintenance agreement.

22. MISCELLANEOUS
This Proposal, including the documents incorporated herein by reference, constitutes the entire agreement of the parties and supersedes all prior negotiations, understandings, and representations whether written or oral in relation to the subject matter hereof. Where a conflict or ambiguity exists between this Proposal and any other contract document (including but not limited to, Customer's drawings and specifications), the terms and conditions of this Proposal shall control. This Proposal may be amended only in writing by the duly authorized representative of both parties. This Proposal may be executed in one or more counterparts. Each counterpart shall be considered an original and all of the counterparts shall constitute a single agreement binding all the parties as if all had signed a single document. For purposes of executing this Proposal, a document signed by electronic means is to be treated as an original document. The failure of either party to insist upon performance or strict performance of any of the terms or conditions of this Proposal shall not be deemed a waiver of any rights or remedies that such party may have or a waiver of any subsequent breach or default under this Proposal. Neither party may assign or transfer the benefit or burden of this Proposal without prior written consent of the other party.

Appendix 4: Bid Attachment “B” / Site Requirements & Work by Other Trades

The work described below is a summary of work to be performed by others (“Work by Other Trades”) that may be required in conjunction with the elevator modernization performed by KONE (the “Work”). Purchaser shall provide any and all building electrical, structural and mechanical system upgrades required for code compliance, life safety, and proper equipment installation and operation. The Authorities Having Jurisdiction (AHJ) may require additional remedial or preparatory work. All required remedial or preparatory work shall be performed by properly licensed trade contractors in compliance with applicable codes and based on a schedule of performance that allows for uninterrupted progress of the Work. Under no circumstances shall KONE be responsible for any cost associated with the performance of remedial work by others. Purchaser shall provide the following unless specifically included in KONE’s Work:

1. ELECTRICAL

- A properly rated three phase fused disconnect switch, externally operable and lockable in the open position, located as required by code. Accommodate any increases in motor size or feeder loads.
- A dedicated 110 VAC fused disconnect switch, externally operable and lockable in the open position adjacent to the machine room door for cab lighting and ventilation, located as required by code.
- Shunt-trip disconnect if fire sprinklers are present in machine room or hoistway.
- GFI 120 VAC convenience outlets in machine room and pit.
- Separate outlet in the pit area if a sump pump is installed.
- Telephone line service brought to the elevator machine room for emergency communication device.
- Any required RF shielding of TV or radio transmitters, antennae and/or wave-guides.
- Conduit with pull boxes from each elevator bank to any remote fire control or communication panels specified.
- Provide a separate 15-amp, 115 VAC fused service with ground (powered by building emergency power system, when available) for KONE 24/7 Emergency Communications, when specified. Must include the means to disconnect each service and lock-off in the “open” position (NFPA 70 article 620.22 and 620.53 or CEC article 38.22 and 38.53).

If required by building code: standby/emergency power, sufficiently sized to provide power of permanent characteristics to each elevator’s disconnect, simultaneously, upon loss of regular power, including feeders, transfer switches and auxiliary contact signal outputs to elevator controllers.

2. MACHINE ROOM

- A code-compliant machine room. Provide or maintain fire rating as required by building code.
- Fire-rated door for access into the machine room. Door shall be self-closing and self-locking, operable from inside the room without the use of a key.
- Independent ventilation or an air conditioning system for the elevator machine room, to assure temperature is maintained between 65 degrees and 95 degrees Fahrenheit.
- Fire extinguisher inside machine room.
- Minimum clear machine room height of 7’-0”.
- Suitable lighting that provides a minimum of 19 ftc at floor.
- Removal of any non-elevator related equipment and materials from within the machine room and proper disposal of oil and other hazardous or non-hazardous substances and materials.

3. HOISTWAY

- A code-compliant hoistway, constructed in accordance with KONE's requirements and specifications. Provide or maintain fire rating as required by building code.
- Patching of all holes in hoistway walls with fire rated material.
- Beveling all ledges within hoistway measuring over 4”.
- Removal of any non-elevator related equipment and materials from within the hoistway and proper disposal of oil and other hazardous or non-hazardous substances and materials.
- A guarded light fixture and light switch in pit. Switch must be located 42” above the lowest landing floor level.
- A means of displacing water located in the pit and containing and disposing of oil, chemicals, and other substances in compliance with environmental laws and regulations (KONE assumes no responsibility for discharge of oil, chemicals, and other substances into storm water systems, sanitary sewer systems, retention ponds, etc.). Elevator hoistway ventilation to the outside atmosphere as required by building code.

4. FIRE SERVICE

- Fire alarm smoke detectors with wiring and relays in the machine room terminating at elevator controller.
- Fire alarm initiating devices must be located in front of each elevator entrance as well as in the machine room and at the top of the hoistway.
- Where sprinklers exist in the machine room and/or hoistway, a fire alarm initiating device within 12” of each sprinkler head.

5. ACCESS INTEGRATION/SECURITY

- Our proposal includes KONE logic and provisions for the specified Touchscreen(s), Keypad Destination Operating Panel(s), Monitoring System(s) and Multi-Media Equipment.
- Card Readers and/or any additional required hardware & software for proper functionality of access control/security system(s) shall be furnished and installed by others.
- Any required software to ensure proper communication between KONE control system(s) and building system(s) shall be the responsibility of others.
- A designated 115V 15A circuit is required at each of the remote monitoring stations.
- KONE recommends a minimum 100 Mbit/s Ethernet for each of the following application(s): Integrated Touchscreen/Keypad Destination Operating Panels, Monitoring System, Multi-Media Equipment, and Card Readers.

6. COUNTERWEIGHTING

- Pricing is based upon the existing car to counterweight weight ratio being consistent with elevator industry standards. This is defined as the counterweight weight being equal to the empty car weight plus 40%. The actual assemblies will be weighed during the modernization process. If modifications are required to correct the existing weight balance, these modifications will be provided at additional cost.

7. RK1 FUSES AND CIRCUIT BREAKERS

- Fuses are to be current limiting class RK1 or equivalent. Circuit breakers are to have current limiting characteristics equivalent to RK1 fuses. Provisions of these fuses are the responsibility of others, not KONE.

8. GENERAL

- Access to the building to perform the Work and for deliveries with dry, protected storage adjacent to the hoistway.
- Cutting of existing walls, floors and finishes, together with all repairs made necessary by such cutting or changes, e.g. cutting of lobby walls for flush hall fixtures and removal of encroaching lobby features such as wall-mounted ashtrays. Removal, replacement, and/or repair of any mirrors, millwork, plaster, stone or other special hall finishes.
- All work of other trades must be complete and ready at time of first elevator inspection, or elevator will not be released for operation by the AHJ. If the AHJ does allow temporary operation under a Temporary Operating Inspection (TOI), any associated costs shall be Purchaser's responsibility.
- Our tender is based on suitable site conditions, material and tooling storage space, and bathroom access being available on site.
- Safe working environment must be provided and supported by provision for adequate entrance protection, means of hoisting, hoistway dividing screens, and protection of floors walls and doors etc.
- Emergency evacuation procedures to be clearly defined where required. Subject to site survey and actions agreed.
- Any portion of the Work that is subject to the permissions of local authorities beyond the elevator permits must be identified to KONE. Responsibility for permits to be agreed. Permits and appropriate signage indicating any changes to pedestrian access routes for building users must be in place prior to start of the Work.
- Elevator installation methods requires the integrity of the existing Safety Gear and Overspeed protection devices, and are therefore subject to verification of suitability prior to commencement of the work. Any remedial work required or alternative solution is not included in this tender.
- If KONE 24/7 Emergency Video Communications: For units with travel greater or equal to 60 ft (18 m), or if located in a seismic zone and the code year is 2016 or later (regardless the travel): Customer will provide a dedicated Windows-based PC or laptop with Chrome browser and 24-hour/day Internet access. This computer must be accessible by emergency personnel to communicate through voice and text with people in the elevator and to have a video display of the cab interior.

REGULAR MEETING – TUESDAY, JULY 21, 2026

The Board of County Commissioners of Medina County, Ohio, met in regular session on this date with the following members present:

Stephen D. Hambley Aaron M. Harrison Colleen M. Swedyk

Mr. Hambley offered the following resolution and moved the adoption of same, which was duly seconded by Mr. Harrison.

RESOLUTION NO. 26-0539

AUTHORIZING CHANGE ORDERS FOR THE MEDINA COUNTY ENGINEERING CENTER ROOF REPLACEMENT PROJECT

WHEREAS, the Board of County Commissioners of Medina County, Ohio has previously awarded a contract for the Medina County Engineering Center Roof Replacement Project by Resolution No. 26-0130, and

WHEREAS, Garland Inc. has presented change orders to allow for additional work associated with the installation of 870 linear feet of approved rooftop fall protection fencing along with a roof hatch safety rail system, and

WHEREAS, all rooftop fall protection fencing was previously budgeted and approved within the 2026 Capital Improvement Fund, and

WHEREAS, the following represents a summary of Change Orders 1 through 2 for this project:

Change Order # (CO)	Contractor Name	Original Contract Amount	Contract Amount Before CO	CO Amount	Revised Contract Amount
CO #1	Garland	$935,499.00	$935,499.00	$109,670.00	$1,045,169.00
CO #2	Garland	$416,341.00	$1,045,169.00	$6,050.00	$1,051,219.00

NOW, THEREFORE, BE IT RESOLVED by this Board of County Commissioners that the above-referenced Change Orders, as summarized by the attached Exhibit A, be approved for the Medina County Engineering Center Roof Replacement Project.

Voting AYE thereon: Mr. Hambley, Mr. Harrison and Mrs. Swedyk

Adopted: July 21, 2026

Prepared by: County Administrator

Garland/DBS, Inc.
3800 East 91st Street
Cleveland, OH 44105
Phone: (800) 762-8225
Fax: (216) 883-2055

CHANGE ORDER REQUEST #1

DATE: 3/23/2026

TO: Medina County

PROJECT: Engineering Building Roofing Project

CONTRACT: PO # 20262093

Equalis Project Number: 91-OH-250034

DESCRIPTION: Additional Work – Fall Protection

• Provide and install approximately 870 linear feet of approved fall protection as required to protect the entire building.
• Components included in the price:
Mobile Safety Base 360 - Galvanized
Accu-Fit Straight Intermediate Stanchion (Galv) Accu-Fit Straight Start/End Stanchion (Galv) Safety Rail Pin (3" Z)
1-1/4 Sch 40 Pipe 10'6" Length (Galv)
1-1/4 Sch40 Pipe 18.75" (Galv)
1-1/4" PIPE FITTING-90 DEGREE ELBOW
1-1/4" PIPE FITTING-STRAIGHT COUPLING Low Profile Kicker - 5Ft - Galvanized
• This price includes all shipping and handling, Crane and lifting, and labor to install.

Labor and Materials:.....$109,670.00

Customer: Medina County

Sincerely,

Ron Seitz

Project Manager
216-430-3631
rseitz@garlandind.com

Signature: _____

Print: Steven Bastean

Title: Facilities Director

Date: 07/08/2026

Garland/DBS, Inc.
3800 East 91st Street
Cleveland, OH 44105
Phone: (800) 762-8225
Fax: (216) 883-2055

CHANGE ORDER REQUEST #2

DATE: 7/7/2026

TO: Medina County

PROJECT: Engineering Building Roofing Project

CONTRACT: PO # 20262093

Equalis Project Number: 91-OH-250034

DESCRIPTION: Additional Work – Roof Hatch & Stairway

Item 1:

1) Provide and Install 1 roof hatch safety rail system to the existing roof access hatch as required.

Labor and Materials:……..$3,850.00

Item 2:

1) Provide and install 1 crossover stairway between roof section A and B as required.
2) Stair will be made from steel, and painted with standard color.

Labor and Materials:……..$6,050.00

Items Approved: 1 & 2

Customer: Medina County

Sincerely,

Signature: _____

Ron Seitz

Print: Steven Bastean

Project Manager
216-430-3631
rseitz@garlandind.com

Title: Facilities Director

Date: 07/08/2026

The Board of County Commissioners of Medina County, Ohio, met in regular session on this date with the following members present:

Stephen D. Hambley Aaron M. Harrison Colleen M. Swedyk

Mr. Hambley offered the following resolution and moved the adoption of same, which was duly seconded by Mr. Harrison.

RESOLUTION NO. 26-0540

AUTHORIZING CHANGE ORDERS FOR THE MEDINA COUNTY JUVENILE DETENTION CENTER ROOF REPLACEMENT PROJECT

WHEREAS, the Board of County Commissioners of Medina County, Ohio has previously awarded a contract for the Medina County Juvenile Detention Center Roof Replacement Project by Resolution No. 26-0238, and

WHEREAS, Garland Inc. has presented change orders to allow for additional work associated with the installation of 660 linear feet of approved rooftop fall protection fencing along with a roof hatch safety rail system, and

WHEREAS, all rooftop fall protection fencing was previously budgeted and approved within the 2026 Capital Improvement Fund, and

WHEREAS, the following represents a summary of Change Orders 1 through 2 for this project:

Change Order # (CO)	Contractor Name	Original Contract Amount	Contract Amount Before CO	CO Amount	Revised Contract Amount
CO #1	Garland	$699,937.00	699,937.00	$54,463.00	$754,400.00
CO #2	Garland	$699,937.00	$754,400.00	$4,510.00	$758,910.00

NOW, THEREFORE, BE IT RESOLVED by this Board of County Commissioners that the above-referenced Change Orders, as summarized by the attached Exhibit A, be approved for the Medina County Juvenile Detention Center Roof Replacement Project.

Voting AYE thereon: Mr. Hambley, Mr. Harrison and Mrs. Swedyk

Adopted: July 21, 2026

Prepared by: County Administrator

Garland/DBS, Inc.
3800 East 91st Street
Cleveland, OH 44105
Phone: (800) 762-8225
Fax: (216) 883-2055

CHANGE ORDER REQUEST #1

DATE: 4/15/2026

TO: Medina County

PROJECT: Juvenile Center Roofing Project

CONTRACT: Dated 3/27/2026

Equalis Project Number: 91-OH-260006

DESCRIPTION: Additional Work – Guard Rail

We are requesting a change in the Contract as stated below due to the following changes to the work scope.

Provide and install additional 660 LF of guard rail to conform to the perimeter per attached drawing.

Labor and Materials:.....$54,463.00

Customer: Medina County

Sincerely,

Signature: _____

Ron Seitz

Print: Steven Bastean

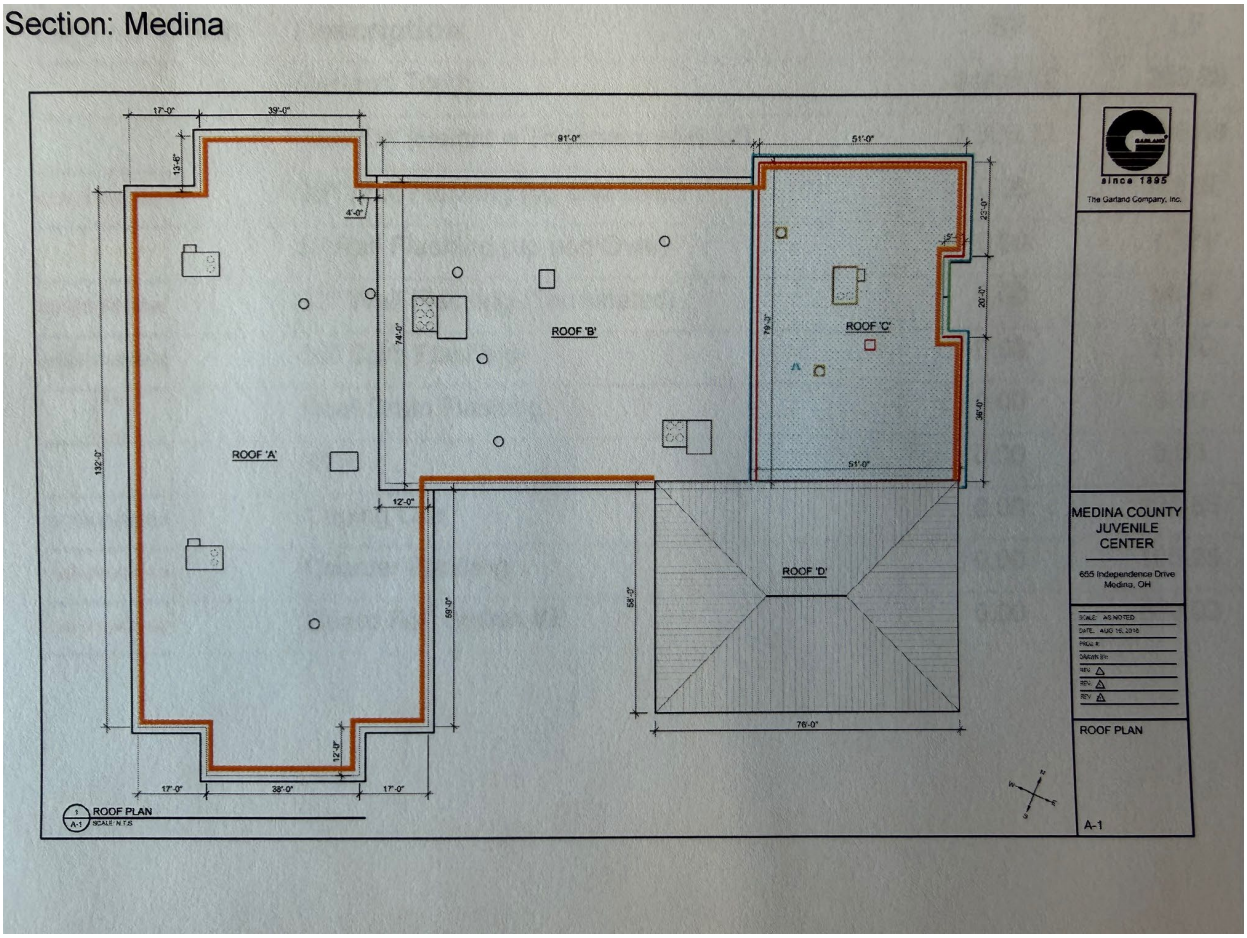
Project Manager
216-430-3631
rseitz@garlandind.com

Title: Facilities Director

Date: 07/08/2026

Garland/DBS, Inc.
3800 East 91st Street
Cleveland, OH 44105
Phone: (800) 762-8225
Fax: (216) 883-2055

Section: Medina



Garland/DBS, Inc.
3800 East 91st Street
Cleveland, OH 44105
Phone: (800) 762-8225
Fax: (216) 883-2055

CHANGE ORDER REQUEST #2

DATE: 6/29/2026

TO: Medina County

PROJECT: Juvenile Center Roofing Project

CONTRACT: Dated 3/27/2026

Equalis Project Number: 91-OH-260006

DESCRIPTION: Additional Work – Roof Hatch Safety Rail

We are requesting a change in the Contract as stated below due to the following changes to the work scope.

Provide and install roof hatch safety rail.

Labor and Materials:……$4,510.00

Customer: Medina County

Sincerely,

Signature: _____

Ron Seitz

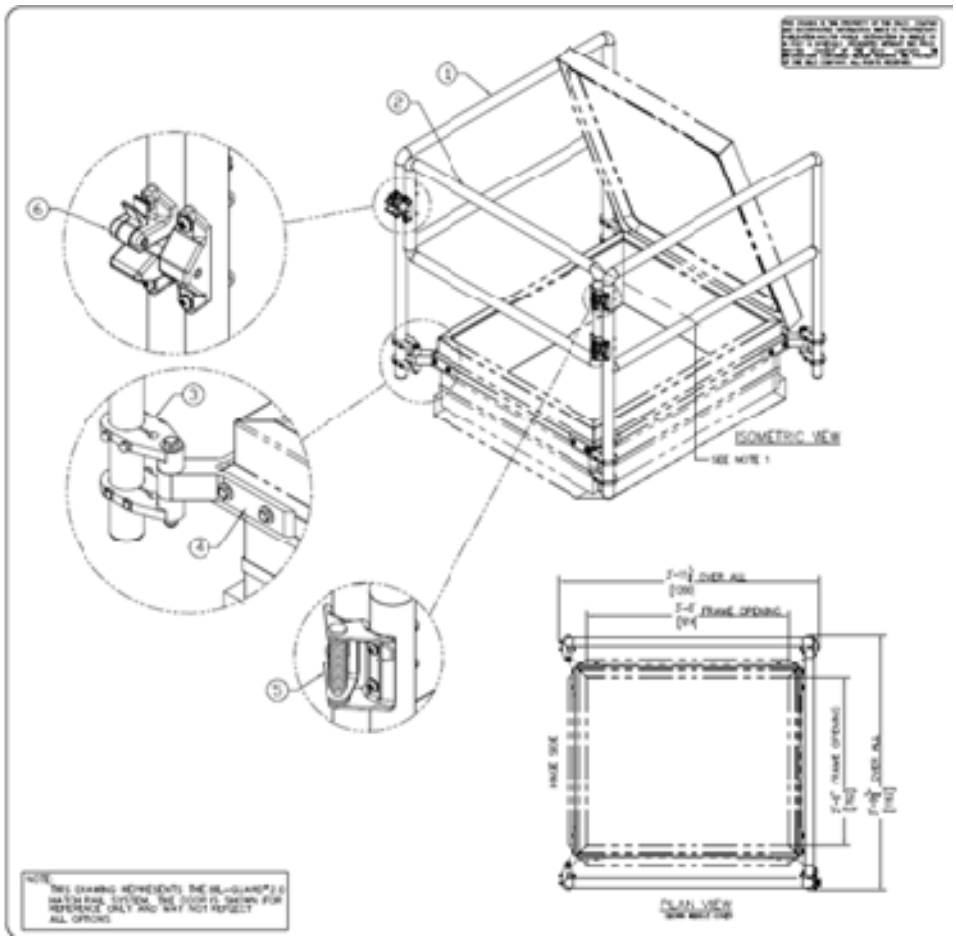
Print: Steven Bastean

Project Manager
216-430-3631
rseitz@garlandind.com

Title: Facilities Director

Date: 07/08/2026

Garland/DBS, Inc.
3800 East 91st Street
Cleveland, OH 44105
Phone: (800) 762-8225
Fax: (216) 883-2055



The Board of County Commissioners of Medina County, Ohio, met in regular session on this date with the following members present:

Stephen D. Hambley Aaron M. Harrison Colleen M. Swedyk

Mr. Hambley offered the following resolution and moved the adoption of same, which was duly seconded by Mr. Harrison.

RESOLUTION NO. 26-0541

AUTHORIZING CHANGE ORDERS FOR THE MEDINA COUNTY ENGINEERING CENTER RESTROOM RENOVATION PROJECT

WHEREAS, the Board of County Commissioners of Medina County, Ohio has previously awarded a contract for the Medina County Engineering Center Restroom Renovation Project by Resolution No. 25-0339, and

WHEREAS, Envelope Consulting Services has presented a change order to allow for additional plan review fees, securing utility room 106 walls which were not structurally sound and adjusting ductwork to improve air supply to new conference room, and

WHEREAS, the following represents a summary of Change Orders 1 for this project:

Change Order # (CO)	Contractor Name	Original Contract Amount	Contract Amount Before CO	CO Amount	Revised Contract Amount
CO #1	Crown Construction	$582,917.00	$582,917.00	$23,739.60	$606,656.60

NOW, THEREFORE, BE IT RESOLVED by this Board of County Commissioners that the above-referenced Change Orders, as summarized by the attached Exhibit A, be approved for the Medina County Engineering Center Restroom Renovation Project.

Voting AYE thereon: Mr. Hambley, Mr. Harrison and Mrs. Swedyk

Adopted: July 21, 2026

Prepared by: County Administrator

CHANGE ORDER

Owner	☒
Architect	☒
Consultant	☐
Contractor	☒
Field	☐
Other	☐

CHANGE ORDER INFORMATION: **Change Order No.: CO-01** **Date Issued: June 12, 2026**

PROJECT: Medina County Engineering Center – Lobby & Restroom Project

OWNER: Medina County Board of Commissioners
144 North Broadway Street, Medina, OH 44256

CONTRACTOR: Crown Commercial Construction
6632 Norwalk Road
Medina, OH 44256

ARCHITECT: Envelope Consulting Services, LLC
12060 Clark Road
Chardon, OH 44024

CONTRACT FOR: All Work

ARCHITECT'S PROJECT NUMBER: 25-026

CONTRACT DATED: April 6, 2026

The Contract is changed as follows:

DESCRIPTION:

Item 1. PCO #1 The County agreed to reimburse Crown Commercial for the Plan Review fee as that was not a part of the GC's financial responsibility.

Item 2. PCO #2 includes the additional work to be done on utility room 106

- Walls were not structurally sound and needed to be relocated. This change led to additional demo, as well as new finishes.
- Conference room 102. The drawings called for the soffit framing to remain in place with new wall board being added. Once demo was completed, it was clear that the framing was uneven and in bad shape.

Item 3. PCO #3 includes the following items:

- Work on the building vestibule to remove the existing interior storefront to allow for demolishing the floor as required to do the work of the project.
- The addition of new grid and ceiling tiles in rooms 114 and 115. These rooms were not a part of the original scope of the project.
- Ductwork revision based on existing conditions differing from original drawings. Masonry work was required as well as a new duct trunk in order to supply air to the new room configuration.
- The County asked to raise the ceiling in hallway 109, the walls needed to be extended. There was also an unexpected conduit in the CMU wall and the block will need to be patched.
- Additional work needed on the floor: 2" topping over existing slab to allow for new flooring.

ATTACHMENTS: PCO #1, PCO #2, and PCO #3 from Crown Commercial Construction

The original Contract Sum was	$ 582,917.00
Net change by previously authorized Change Orders	$ 0.00
The Contract Sum prior to this Change Order was	$ 582,917.00
The Contract Sum will be increased by this Change Order in the amount of	$ 23,739.60
The new Contract Sum including this Change Order will be	$ 606,656.60
The Contract Time will be changed by	(14) days.
The new date of Substantial Completion will be:	August 28, 2026

NOT VALID UNTIL SIGNED BY ARCHITECT, CONTRACTOR, AND OWNER.

Envelope Consulting Services, LLC	Medina County Board of Commissioners	Crown Commercial Construction
Architect	**Owner**	**Contractor**
12060 Clark Road Chardon, OH 44024	144 North Broadway Street Medina, OH 44256	6632 Norwalk Road Medina, OH 44256
Address	**Address**	**Address**
By: _____ Jessica Powell, Architect	**By:** _____	**By:** _____
Date: June 12, 2026	**Date:**	**Date:** 7-15-26

REGULAR MEETING – TUESDAY, JULY 21, 2026

The Board of County Commissioners of Medina County, Ohio, acting in its capacity as the Board of Directors of the Medina County Solid Waste Management District, met in regular session on this date with the following members present:

Stephen D. Hambley Aaron M. Harrison Colleen M. Swedyk

Mr. Hambley offered the following resolution and moved the adoption of same, which was duly seconded by Mr. Harrison.

RESOLUTION NO. 26-0542

APPROVING CHANGE ORDER NO. 1 TO GT ENVIRONMENTAL'S PROFESSIONAL SERVICES AGREEMENT WITH THE MEDINA COUNTY SOLID WASTE DISTRICT

WHEREAS, on December 31, 2024, the Board of County Commissioners of Medina County, Ohio, acting in its capacity as the Board of Directors of the Medina County Solid Waste Management District ("Board"), passed Resolution No. 24-0998 authorizing the Medina County Solid Waste District to enter into an agreement with GT Environmental, Inc. ("Consultant") to assist with the preparation of the Five-year Solid Waste Management Plan Update; and

WHEREAS, circumstances have arisen that required additional analysis and Plan revisions regarding the City of Brunswick; and

WHEREAS, additional meetings and task work analysis have been necessary to address those Plan revisions; and

WHEREAS, Consultant is requesting a Change Order to the contracted services agreement adding funding to cover the additional task work analysis and meetings in the amount of $7,355.00. Said Change Order is attached to this resolution as "Exhibit A".

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Medina County Ohio, acting in its capacity as the Board of Directors of the Medina County Solid Waste Management District, hereby approves the Change Order to the Service Agreement with GT Environmental, Inc. and authorizes the execution of said Change Order.

BE IT FURTHER RESOLVED that the President of the Board is hereby authorized to sign on behalf of the County.

Voting AYE thereon: Mr. Hambley, Mr. Harrison and Mrs. Swedyk

Adopted: July 21, 2026

Prepared by: Solid Waste District

GT ENVIRONMENTAL

GTENVIRONMENTAL.COM

Medina County, Ohio Solid Waste Management District
Change Order No. 1 to Contracted Services

This change order, effective _____, is to amend the contract between the Medina County Solid Waste Management District ("Client"), 8730 Lake Road, Seville, OH 44273, and GT Environmental, Inc. ("GT") with an office at 2400 Corporate Exchange Drive, Suite 210, Columbus, Ohio, 43231 dated December 31, 2024.

The contract is hereby amended in the following respects:

1. Task -02 and -03 Original Funds: $69,865
   Task -02 and -03 Additional Funds: $ 7,355
   Total Funds: $77,040

Additional Funding Request Breakdown:

- Request budget for additional three meetings budgeted total $2,655, at $885 per meeting.
- Request budget of $4,700 for additional task work analysis and plan revisions re: City of Brunswick.

The terms of this Amendment are hereby agreed to by both parties, as shown by the signatures of representatives of each.

In witness whereof, the parties have hereunto set their hands on this ___ day of _____, 2026.

GT Environmental, Inc.
Authorized Representative Signature: Jamie A Zawila

GT Print Name: Jamie Zawila
GT Title: President

Medina County Solid Waste Management District
Client Authorized Representative Signature: _____

Client Print Name: _____

Client Title: _____

REGULAR MEETING – TUESDAY, JULY 21, 2026

The Board of County Commissioners of Medina County, Ohio, met in regular session on this date with the following members present:

Stephen D. Hambley Aaron M. Harrison Colleen M. Swedyk

Mr. Hambley offered the following resolution and moved the adoption of same, which was duly seconded by Mr. Harrison.

RESOLUTION NO. 26-0543

APPROVING APPOINTMENTS TO THE MEDINA COUNTY COMMUNITY CORRECTIONS PLANNING BOARD (LCPB)

WHEREAS, the Medina County Board of Commissioners established the Community Corrections Planning Board and set forth membership on September 25, 1995, by Resolution Number 95-0881; and

WHEREAS, the Medina County Court of Common Pleas and the Medina County Adult Probation Department recommends the following membership:

Position/Agency Affiliation	Name
Common Pleas Court	Judge Joyce V. Kimbler
Common Pleas Court	Judge William F. Hutson
County Commissioner	Aaron Harrison
County Commissioner-Alternate	Matthew Springer
Judge	Judge Gary Werner
Judge	Judge Susana Lewis
Chief Probation Officer	Kimberly Whited
County Sheriff	Sheriff Terry Grice
Lieutenant	Dean Lesak
Director of Crisis Services	Gail Houk
County Prosecutor	Forrest Thompson
Executive Director	Don Nickerson
Program Director	Steve Figueroa
Director of Probation	Veronica Perry
Deputy Chief Probation Officer	Lindsay Lesko
Chief Probation Officer	Matt Esterle
Police Chief	David Dorland
Police Chief	Ed Kinney
Executive Director	Phillip Titterington
Planning and Program Director	Tiffany Shelton
Grant Director & Technology Coordinator	Heather Short
Defense Attorney	Mike Goebl

NOW, THEREFORE, BE IT RESOLVED by Board of Commissioners of Medina County, Ohio that the above listed people be and are hereby appointed to the Medina County Community Corrections Planning Board with their terms ending December 31, 2028.

Voting AYE thereon: Mr. Hambley, Mr. Harrison and Mrs. Swedyk

Adopted: July 21, 2026

Prepared by: Commissioners' Office

ADJOURNED UNTIL NEXT MEETING: COMMISSIONERS _____
Stephen D. Hambley

OF

_____
Aaron M. Harrison

MEDINA COUNTY

_____
Colleen M. Swedyk

CERTIFICATION

THE CLERK OF THE BOARD OF COUNTY COMMISSIONERS OF MEDINA COUNTY, OHIO DOES HEREBY CERTIFY THAT THE FOREGOING IS A TRUE AND CORRECT COPY OF THE RESOLUTIONS CONSIDERED-ADOPTED BY SAID BOARD ON THIS DATE.

_____
Rhonda J. Beck, Clerk of the Board