

**RECORD OF PROCEEDINGS
MINUTES OF REGULAR MEETING
JANUARY 24TH, 2008**

The Medina Township Board of Trustees met in regular session at the Medina Township Hall on January 24th, 2008, to conduct the business of the Township. President Todd called the meeting to order at 7:04 pm with the following Trustees in attendance: Rita M. Holt, Michael D. Todd and Mead Wilkins. Also in attendance were the Fiscal Officer, Police Chief, Fire Chief, Zoning Inspector, Assistant Zoning Inspector and the general public.

Roll Call

Mr. Todd asked for a roll call of all members present. Trustees present were Mrs. Holt, Mr. Todd and Mr. Wilkins.

Mr. Todd led the Pledge of Allegiance.

PUBLIC COMMENT

Mr. Todd motioned to open the floor for public comment. Mr. Wilkins seconded the motion.

Dan Duke (1188 Hillview Way) had questions regarding the ball fields at Blakslee Park.

Ralph Holt (4420 Nettleton Road) asked when the fields would be finished.

Mr. Todd motioned to close the floor for public comment. Mrs. Holt seconded the motion.

SITE PLANS

Crystal Clinic – Site – 4955 Foote Road

Mr. Todd motioned to accept the recommendation of the Zoning Commission and approve the change of use for Crystal Clinic located at 4955 Foote Road, Suite 100 as presented. No zoning permit will be issued until the Declarations and Covenants and other legal documents are reviewed and filed. Mr. Wilkins seconded the motion. Voting aye thereon: Mrs. Holt, Mr. Todd and Mr. Wilkins.

Quest Diagnostics – Sign – 5010 Grande Shops Avenue

Mr. Todd motioned to accept the recommendation of the Zoning Commission and approve the wall sign for Quest Diagnostics not to exceed 15.49 square feet as presented. Mrs. Holt seconded the motion. Voting aye thereon: Mrs. Holt, Mr. Todd and Mr. Wilkins.

GENERAL BUSINESS

Accounts Payables

Mr. Todd motioned to approve accounts payable checks #18280 to #18333 totaling \$104,180.45. Mr. Wilkins seconded the motion. Voting aye thereon: Mrs. Holt, Mr. Todd and Mr. Wilkins.

Executive Session for Exit Audit Interview

Mr. Todd stated that the ORC Section 121.22D2 allows Trustees to enter into Executive Session to discuss the audit with the independent Certified Public Accountant Auditor who conducted the audit.

Mr. Todd motioned to enter into Executive Session with the Medina Township Board of Trustees and the Township Fiscal Officer to discuss the exit audit interview with the Charles Harris Associate pursuant to the ORC section 121.22D. Mr. Wilkins seconded the motion. Voting aye thereon: Mrs. Holt, Mr. Todd and Mr. Wilkins. The Board entered into Executive Session at 7:20 pm. The Board reconvened at 8:10 pm. No decisions were made during this meeting.

TM1/24/08

GENERAL BUSINESS

Approval of Payroll

Mr. Todd motioned to approve payroll check #11759 to #11778 totaling \$17,483.14 with \$2,976.03 for deductions. Mrs. Holt seconded the motion. Voting aye thereon: Mrs. Holt, Mr. Todd and Mr. Wilkins.

Approval of Minutes

Mr. Todd motioned to approve the minutes for the December 27, 2007, regular meeting. Mr. Wilkins seconded the motion. Roll call vote: Mrs. Holt abstain, Mr. Todd aye and Mr. Wilkins aye.

Mr. Todd motioned to approve the minutes for the January 10, 2008, organizational and regular meeting. Mrs. Holt seconded the motion. Voting aye thereon: Mrs. Holt, Mr. Todd and Mr. Wilkins.

OLD BUSINESS

Resolution for Soil and Water Conservation District

Mr. Wilkins said he spoke with Jeff Van Loon regarding the proposed language for the Upper West Branch Watershed Balance Growth Initiative and was told there was no problem approving the language the Township requested. Mr. Wilkins said it was suggested to Trustees that the language was predetermined and Mr. Van Loon said that was untrue. Mr. Wilkins said it has to be five (5) miles long and meet the recreational, scenic and nature criteria. Mr. Wilkins will continue working on this.

Longevity Pay Clarification

The Trustees will work on clarifying this issue. They hope to have an answer for the February 21, 2008 meeting.

Pay Rates for Seasonal Service Department

The Trustees tabled this until the next meeting.

Zoning Commission and Zoning Board of Appeals Appointments

Mrs. Holt motioned to table the appointments for the Zoning Boards. Mr. Todd seconded the motion. Voting aye thereon: Mrs. Holt, Mr. Todd and Mr. Wilkins.

Job Descriptions

Mrs. Holt and Mr. Wilkins are reviewing job descriptions.

Record Retention Policy

Mr. Todd motioned to table the discussion on the Record Retention Policy. Mr. Wilkins seconded the motion. Voting aye thereon: Mrs. Holt, Mr. Todd and Mr. Wilkins.

NEW BUSINESS

Resolution for the Final Appropriations Increases for 2007

Resolution #01242008-002

Mr. Todd motioned to put forth the resolution to adopt the Final Appropriation Increases as conveyed to the Township on this 2007 Budget Final Appropriation Increases dated January 24, 2008, incorporated by reference this document. Mr. Wilkins seconded the motion. Voting aye thereon: Mrs. Holt, Mr. Todd and Mr. Wilkins.

TM1/24/08

NEW BUSINESS CONT

LST Public Meeting

Mr. Wilkins said the LST Public Meeting for today was cancelled. There is a question regarding these meetings being advertised and he is waiting for an answer from our legal department. Chief Crumley said Mayor Leaver was told not to attend the meetings and not pay the LST Bill if the meetings are not advertised. Mrs. Holt and Chief Crumley will set up a meeting with the Mayor and Montville Township.

Executive Session

Mr. Todd motioned to enter into Executive Session with the Board of Trustees and the Fire Chief to discuss the township and township personnel. Mr. Wilkins seconded the motion. Voting aye thereon: Mrs. Holt, Mr. Todd and Mr. Wilkins. The Board entered into Executive Session at 8:38 pm. The Board reconvened at 9:15 pm. No decisions were made during this meeting.

Resolution for Temporary Budget for 2008

Resolution #01242008-003

Mr. Todd motioned to put forth a resolution to approve a temporary budget for 2008, as presented to the Board by the Township Fiscal Officer and named Appropriation Budget dated January 24, 2008. It is a thirteen (13) page document and on the thirteenth (13) page is a total appropriation amount of \$964,242.40 incorporated by reference. Mrs. Holt seconded the motion. Voting aye thereon: Mrs. Holt, Mr. Todd and Mr. Wilkins.

Appropriations to Attend Conference/Seminars/Meetings

Mrs. Holt motioned to appropriate \$745.00 for Tony Riggs to attend Fire Tactics Course. Mr. Wilkins seconded the motion. Voting aye thereon: Mrs. Holt, Mr. Todd and Mr. Wilkins.

Mrs. Holt motioned to approve the appropriation of \$1,305.00 for Shawn Kasson to attend the Fire Tactics Course at the State Fire School at Bowling Green. Mr. Wilkins seconded the motion. Voting aye thereon: Mrs. Holt, Mr. Todd and Mr. Wilkins.

Mrs. Holt motioned to approve the appropriation of \$25.00 for Scott Vargo to attend Terrorism Response Training at the Brunswick Recreation Center. Mr. Wilkins seconded the motion. Voting aye thereon: Mrs. Holt, Mr. Todd and Mr. Wilkins.

Approval of Purchase Order Requisitions for the Fire Department

Mrs. Holt motioned to approve the purchase order requisition for A&A Safety, Inc., for \$8,925.00 for the message sign, freestand kit and the wireless Bluetooth. Mr. Todd seconded the motion. Voting aye thereon: Mrs. Holt, Mr. Todd and Mr. Wilkins.

Mrs. Holt motioned to approve purchase order requisition #1813 to Sensible Products, Inc. for the refurbishing of the compartments on 201-1, labor, brackets and labeling for \$6,608.40. Mr. Wilkins seconded the motion. Voting aye thereon: Mrs. Holt, Mr. Todd and Mr. Wilkins.

LST Representative

Mr. Todd motioned to amend the organizational minutes to appoint Rita Holt as the LST Representative for Medina Township and Mead Wilkins as the alternate. Mr. Wilkins seconded the motion. Voting aye thereon: Mrs. Holt, Mr. Todd and Mr. Wilkins.

TM1/24/08
PUBLIC COMMENT

Mr. Todd motioned to open the floor for public comment. Mr. Wilkins seconded the motion.


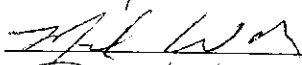
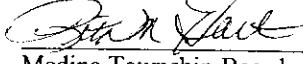
Sally Gardner (3333 Foskett Road) had questions about Blakslee Park landscaping.

Mr. Todd motioned to close floor for public comment. Mr. Wilkins seconded the motion.

Mr. Todd requested thank you letters be sent to the Medina County Prosecutors thanking them for their work. Mrs. Holt wants copies of the Osborne letter sent to the concerned residents that she spoke with.

Mr. Todd motioned to adjourn the meeting at 9:30 pm. Mr. Wilkins seconded the motion.
Voting aye thereon: Mrs. Holt, Mr. Todd and Mr. Wilkins.


Medina Township Fiscal Officer




Medina Township Board of Trustees

Medina Township Board of Trustees
 Regular Meeting - January 24, 2008

2007 Budget
 Final Appropriation Increases

	Current Appropriation at 12/28/07	Revised Appropriation at 12/31/07	Amount of Increase	Account Description
<u>General Fund - Zoning Dept.</u>				
1000- 130-190	\$ 40,000.00	\$ 42,500.00	\$ 2,500.00	Salaries
1000- 130-211	6,600.00	7,025.00	425.00	OPERS
1000- 130-213	700.00	735.00	35.00	Medicare
<u>General Fund - Police Dept.</u>				
1000- 210-190	300,000.00	400,000.00	100,000.00	Salaries
1000- 210-211	51,600.00	62,500.00	10,900.00	OPERS
<u>Road & Bridge</u>				
2031- 330-190	100,000.00	111,150.00	11,150.00	Salaries
2031- 330-211	13,850.00	16,000.00	2,150.00	OPERS
2031- 330-213	1,450.00	1,750.00	300.00	Medicare
<u>Fire Department</u>				
2111- 220-211	2,000.00	2,135.00	135.00	OPERS

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7:15:29 am

APPROPRIATION BUDGET
MEDINA TOWNSHIP, MEDINA COUNTY
Standard Report by Fund
As of 01/24/2008

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Date: 01/24/2008

Fund Category

General

<u>Account Code</u>		<u>Carry-Over Amount</u>	<u>Carry-Over Adjustments</u>	<u>Appropriated Amount</u>
General				
1000-110-111-0000	(D) Salaries - Trustees	\$0.00	\$0.00	\$12,250.00
1000-110-121-0000	(D) Salary - Township Fiscal Officer	0.00	0.00	5,310.00
1000-110-190-0000	(D) Other - Salaries	0.00	0.00	8,000.00
1000-110-211-0000	(D) Ohio Public Employees Retirement System	0.00	0.00	3,600.00
1000-110-213-0000	(D) Medicare	0.00	0.00	375.00
1000-110-221-0000	Medical/Hospitalization	0.00	0.00	8,750.00
1000-110-222-0000	Life Insurance	0.00	0.00	325.00
1000-110-223-0000	Dental Insurance	0.00	0.00	600.00
1000-110-224-0000	Vision Insurance	0.00	0.00	250.00
1000-110-230-0000	(D) Workers' Compensation	0.00	0.00	510.00
1000-110-311-0000	Accounting and Legal Fees	0.00	0.00	7,000.00
1000-110-312-0000	Auditing Services	0.00	0.00	20,000.00
1000-110-313-0000	Uniform Accounting Network Fees	0.00	0.00	1,500.00
1000-110-314-0000	(D) Tax Collection Fees	0.00	0.00	5,000.00
1000-110-315-0000	(D) Election Expenses	0.00	0.00	0.00
1000-110-319-0000	Other - Professional and Technical Services	0.00	0.00	10,000.00
1000-110-321-0000	Rents and Leases	0.00	0.00	700.00
1000-110-330-0000	Travel and Meeting Expense	0.00	0.00	1,500.00
1000-110-341-0000	Telephone	0.00	0.00	1,500.00
1000-110-342-0000	Postage	0.00	0.00	125.00
1000-110-345-0000	(D) Advertising	0.00	0.00	100.00
1000-110-345-0610	(D) Advertising PAYCHEX SVS CHARGES	0.00	0.00	750.00
1000-110-381-0000	Property Insurance Premiums	0.00	0.00	36,849.00

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Fund Category

General

<u>Account Code</u>		<u>Carry-Over Amount</u>	<u>Carry-Over Adjustments</u>	<u>Appropriated Amount</u>
General				
1000-110-382-0000	Liability Insurance Premiums	0.00	0.00	0.00
1000-110-383-0000	Fidelity Bond Premiums	0.00	0.00	1,500.00
1000-110-410-0000	Office Supplies	0.00	0.00	750.00
1000-110-430-0000	Small Tools and Minor Equipment	542.65	0.00	100.00
1000-110-519-0000	Other - Dues and Fees	0.00	0.00	200.00
1000-110-599-0000	Other - Other Expenses	0.00	0.00	525.00
1000-110-740-0000	Machinery, Equipment and Furniture	0.00	0.00	325.00
1000-120-322-0000	Garbage and Trash Removal	0.00	0.00	125.00
1000-120-323-0000	Repairs and Maintenance	0.00	0.00	400.00
1000-120-329-0000	Other - Property Services	0.00	0.00	5,000.00
1000-120-351-0000	Electricity	0.00	0.00	1,000.00
1000-120-352-0000	Water and Sewage	0.00	0.00	350.00
1000-120-353-0000	Natural Gas	0.00	0.00	3,500.00
1000-120-370-0000	(D) Payment to Another Political Subdivision	0.00	0.00	15,000.00
1000-120-599-0000	Other - Other Expenses	0.00	0.00	200.00
1000-130-150-0000	(D) Compensation of Board and Commission Members	0.00	0.00	4,400.00
1000-130-190-0000	(D) Other - Salaries	0.00	0.00	9,500.00
1000-130-211-0000	(D) Ohio Public Employees Retirement System	0.00	0.00	2,000.00
1000-130-213-0000	(D) Medicare	0.00	0.00	210.00
1000-130-230-0000	(D) Workers' Compensation	0.00	0.00	275.00
1000-130-319-0000	Other - Professional and Technical Services	0.00	0.00	100.00
1000-130-330-0000	Travel and Meeting Expense	0.00	0.00	800.00
1000-130-342-0000	Postage	0.00	0.00	75.00

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General

<u>Account Code</u>		<u>Carry-Over Amount</u>	<u>Carry-Over Adjustments</u>	<u>Appropriated Amount</u>
General				
1000-130-344-0000	Printing	0.00	0.00	100.00
1000-130-345-0000	(D) Advertising	0.00	0.00	100.00
1000-130-410-0000	Office Supplies	0.00	0.00	325.00
1000-130-599-0000	Other - Other Expenses	0.00	0.00	3,750.00
1000-210-190-0000	(D) Other - Salaries	0.00	0.00	100,000.00
1000-210-211-0000	(D) Ohio Public Employees Retirement System	0.00	0.00	17,400.00
1000-210-213-0000	(D) Medicare	0.00	0.00	1,450.00
1000-210-221-0000	Medical/Hospitalization	0.00	0.00	50,000.00
1000-210-222-0000	Life Insurance	0.00	0.00	325.00
1000-210-223-0000	Dental Insurance	0.00	0.00	875.00
1000-210-224-0000	Vision Insurance	0.00	0.00	425.00
1000-210-230-0000	(D) Workers' Compensation	0.00	0.00	2,000.00
1000-220-590-0611	Other Expenses DONATED FUNDS - FIRE DEPT	0.00	0.00	1,000.00
1000-230-360-0000	Contracted Services	16,095.10	0.00	50,000.00
1000-310-351-0000	Electricity	0.00	0.00	2,500.00
1000-760-730-0000	Improvement of Sites	0.00	0.00	0.00
1000-760-730-0582	Improvement of Sites BLAKESLEE - SPORTS FIELDS	0.00	0.00	276,280.00
1000-760-730-0590	Improvement of Sites BLAKESLEE EXCAVATING	0.00	0.00	0.00
1000-760-730-0591	Improvement of Sites BLAKESLEE PARKING LOT	0.00	0.00	0.00
1000-760-730-0780	Improvement of Sites EQUIPMENT PURCHASE	1,566.50	0.00	0.00
	Sub-Total	18,204.25	0.00	677,859.00
	Memorandum Fund Total	18,204.25	0.00	677,859.00

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Fund Category

Special Revenue

<u>Account Code</u>		<u>Carry-Over Amount</u>	<u>Carry-Over Adjustments</u>	<u>Appropriated Amount</u>
Motor Vehicle License Tax				
2011-760-720-0000	Buildings	0.00	0.00	0.00
2011-760-740-0000	Machinery, Equipment and Furniture	36,500.00	0.00	0.00
	Sub-Total	<u>36,500.00</u>	<u>0.00</u>	<u>0.00</u>
	Memorandum Fund Total	<u>36,500.00</u>	<u>0.00</u>	<u>0.00</u>

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APPROPRIATION BUDGET
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Fund Category

Special Revenue

Account Code

Gasoline Tax

		<u>Carry-Over Amount</u>	<u>Carry-Over Adjustments</u>	<u>Appropriated Amount</u>
2021-760-740-0000	Machinery, Equipment and Furniture	36,500.00	0.00	0.00
	Sub-Total	<u>36,500.00</u>	<u>0.00</u>	<u>0.00</u>
	Memorandum Fund Total	36,500.00	0.00	0.00

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Fund Category

Special Revenue

<u>Account Code</u>		<u>Carry-Over Amount</u>	<u>Carry-Over Adjustments</u>	<u>Appropriated Amount</u>
Road and Bridge				
2031-330-190-0000	(D) Other - Salaries	0.00	0.00	35,000.00
2031-330-211-0000	(D) Ohio Public Employees Retirement System	0.00	0.00	5,000.00
2031-330-213-0000	(D) Medicare	0.00	0.00	525.00
2031-330-221-0000	Medical/Hospitalization	0.00	0.00	7,750.00
2031-330-222-0000	Life Insurance	0.00	0.00	125.00
2031-330-223-0000	Dental Insurance	0.00	0.00	150.00
2031-330-224-0000	Vision Insurance	0.00	0.00	50.00
2031-330-230-0000	(D) Workers' Compensation	0.00	0.00	700.00
2031-330-251-0000	Uniform, Tool and Equipment Reimbursements	0.00	0.00	300.00
2031-330-314-0000	(D) Tax Collection Fees	0.00	0.00	300.00
2031-330-318-0000	Training Services	0.00	0.00	100.00
2031-330-319-0000	Other - Professional and Technical Services	0.00	0.00	1,000.00
2031-330-319-0790	Other - Professional and Technical Services	0.00	0.00	10,000.00
2031-330-321-0000	Rents and Leases	0.00	0.00	250.00
2031-330-323-0000	Repairs and Maintenance	7,981.98	4,739.37	5,000.00
2031-330-330-0000	Travel and Meeting Expense	0.00	0.00	50.00
2031-330-341-0000	Telephone	0.00	0.00	300.00
2031-330-345-0000	(D) Advertising	0.00	0.00	100.00
2031-330-351-0000	Electricity	0.00	0.00	1,000.00
2031-330-353-0000	Natural Gas	0.00	0.00	1,250.00
2031-330-360-0000	Contracted Services	1,940.00	1,940.00	3,000.00
2031-330-381-0000	Property Insurance Premiums	0.00	0.00	0.00
2031-330-382-0000	Liability Insurance Premiums	0.00	0.00	0.00

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Fund Category

Special Revenue

Account Code		Carry-Over Amount	Carry-Over Adjustments	Appropriated Amount
Road and Bridge				
2031-330-410-0000	Office Supplies	0.00	0.00	50.00
2031-330-420-0000	Operating Supplies	936.33	936.33	3,250.00
2031-330-420-0100	Operating Supplies ROAD SALT	12,314.97	12,314.97	30,000.00
2031-330-420-0600	Operating Supplies FUEL	0.00	0.00	5,000.00
2031-330-420-0620	Operating Supplies UNIFORMS	0.00	0.00	800.00
2031-330-430-0000	Small Tools and Minor Equipment	0.00	0.00	300.00
2031-330-599-0000	Other - Other Expenses	0.00	0.00	100.00
2031-330-730-0000	Improvement of Sites	0.00	0.00	5,000.00
2031-330-740-0000	Machinery, Equipment and Furniture	0.00	0.00	1,500.00
2031-760-720-0790	Buildings ROAD & BRIDGE BLDG. CONSTRUCT.	0.00	0.00	0.00
2031-760-730-0000	Improvement of Sites	0.00	0.00	0.00
	Sub-Total	23,173.28	19,930.67	117,950.00
	Memorandum Fund Total	23,173.28	19,930.67	117,950.00

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Fund Category

Special Revenue

<u>Account Code</u>		<u>Carry-Over Amount</u>	<u>Carry-Over Adjustments</u>	<u>Appropriated Amount</u>
Cemetery				
2041-410-730-0000	Improvement of Sites	4,690.00	0.00	0.00
2041-760-740-0000	Machinery, Equipment and Furniture	0.00	0.00	0.00
	Sub-Total	<u>4,690.00</u>	<u>0.00</u>	<u>0.00</u>
	Memorandum Fund Total	<u>4,690.00</u>	<u>0.00</u>	<u>0.00</u>

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Fund Category

Special Revenue

<u>Account Code</u>		<u>Carry-Over Amount</u>	<u>Carry-Over Adjustments</u>	<u>Appropriated Amount</u>
Police District				
2081-210-314-0000	(D) Tax Collection Fees	0.00	0.00	2,000.00
2081-210-318-0000	Training Services	0.00	0.00	1,000.00
2081-210-318-4000	Training Services COM.PARTNER'S PROGRAM	0.00	0.00	0.00
2081-210-319-0000	Other - Professional and Technical Services	0.00	0.00	2,000.00
2081-210-321-0000	Rents and Leases	0.00	0.00	600.00
2081-210-323-0000	Repairs and Maintenance	0.00	0.00	7,000.00
2081-210-330-0000	Travel and Meeting Expense	0.00	0.00	150.00
2081-210-341-0000	Telephone	0.00	0.00	4,000.00
2081-210-342-0000	Postage	0.00	0.00	150.00
2081-210-351-0000	Electricity	0.00	0.00	2,500.00
2081-210-353-0000	Natural Gas	0.00	0.00	1,000.00
2081-210-410-0000	Office Supplies	0.00	0.00	1,250.00
2081-210-420-0000	Operating Supplies	1,557.12	1,557.12	2,250.00
2081-210-420-0600	Operating Supplies FUEL	3,323.42	3,323.42	8,000.00
2081-210-420-0620	Operating Supplies UNIFORMS	1,511.59	1,511.59	1,000.00
2081-210-420-4000	Operating Supplies COM.PARTNER'S PROGRAM	0.00	0.00	0.00
2081-210-430-0000	Small Tools and Minor Equipment	0.00	0.00	1,000.00
2081-210-430-4000	Small Tools and Minor Equipment COM.PARTNER'S	0.00	0.00	0.00
2081-210-599-0000	Other - Other Expenses	0.00	0.00	300.00
	Sub-Total	<u>6,392.13</u>	<u>6,392.13</u>	<u>34,200.00</u>
	Memorandum Fund Total	6,392.13	6,392.13	34,200.00

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Fund Category

Special Revenue

Account Code

Fire District

			Carry-Over Amount	Carry-Over Adjustments	Appropriated Amount
2111-220-190-0000	(D)	Other - Salaries	0.00	0.00	50,000.00
2111-220-211-0000	(D)	Ohio Public Employees Retirement System	0.00	0.00	550.00
2111-220-212-0000	(D)	Social Security	0.00	0.00	3,000.00
2111-220-213-0000	(D)	Medicare	0.00	0.00	750.00
2111-220-214-0000	(D)	Volunteer Firemen's Dependents Fund	0.00	0.00	2,750.00
2111-220-230-0000	(D)	Workers' Compensation	0.00	0.00	1,000.00
2111-220-251-0000		Uniform, Tool and Equipment Reimbursements	0.00	0.00	3,000.00
2111-220-314-0000	(D)	Tax Collection Fees	0.00	0.00	2,500.00
2111-220-318-0000		Training Services	2,200.00	0.00	10,075.00 8,000.00
2111-220-319-0000		Other - Professional and Technical Services	0.00	0.00	2,250.00
2111-220-321-0000		Rents and Leases	0.00	0.00	750.00
2111-220-323-0000		Repairs and Maintenance	1,100.00	0.00	16,608.40 10,000.00
2111-220-330-0000		Travel and Meeting Expense	0.00	0.00	2,500.00
2111-220-341-0000		Telephone	0.00	0.00	1,250.00
2111-220-341-0616		Telephone CELL PHONE/PAGERS	0.00	0.00	1,250.00
2111-220-342-0000		Postage	0.00	0.00	100.00
2111-220-344-0000		Printing	0.00	0.00	100.00
2111-220-351-0000		Electricity	0.00	0.00	2,250.00
2111-220-352-0000		Water and Sewage	0.00	0.00	125.00
2111-220-353-0000		Natural Gas	0.00	0.00	3,500.00
2111-220-370-0000	(D)	Payment to Another Political Subdivision	0.00	0.00	0.00
2111-220-381-0000		Property Insurance Premiums	0.00	0.00	0.00
2111-220-382-0000		Liability Insurance Premiums	0.00	0.00	0.00

APPROPRIATION BUDGET
MEDINA TOWNSHIP, MEDINA COUNTY
Standard Report by Fund
As of 01/24/2008

Fund Category

Special Revenue

<u>Account Code</u>		<u>Carry-Over Amount</u>	<u>Carry-Over Adjustments</u>	<u>Appropriated Amount</u>
Fire District				
2111-220-410-0000	Office Supplies	0.00	0.00	1,000.00
2111-220-420-0000	Operating Supplies	0.00	0.00	4,000.00
2111-220-420-0600	Operating Supplies FUEL	0.00	0.00	2,000.00
2111-220-420-0620	Operating Supplies UNIFORMS	0.00	0.00	2,250.00
2111-220-430-0000	Small Tools and Minor Equipment	0.00	0.00	5,000.00
2111-220-510-0000	Dues and Fees	0.00	0.00	3,000.00
2111-220-599-0000	Other - Other Expenses	0.00	0.00	1,250.00
2111-220-720-0000	Buildings	0.00	0.00	0.00
2111-220-750-0000	Motor Vehicles	0.00	0.00	0.00
2111-760-730-0000	Improvement of Sites	0.00	0.00	8925.00
2111-760-740-0000	Machinery, Equipment and Furniture	9,400.00	0.00	2,500.00
	Sub-Total	12,700.00	0.00	116,625.00
	Memorandum Fund Total	12,700.00	0.00	116,625.00

134,233.40

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APPROPRIATION BUDGET
MEDINA TOWNSHIP, MEDINA COUNTY
Standard Report by Fund
As of 01/24/2008

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Date: 01/24/2008

Fund Category

Special Revenue

<u>Account Code</u>		<u>Carry-Over Amount</u>	<u>Carry-Over Adjustments</u>	<u>Appropriated Amount</u>
Permissive Motor Vehicle Licen				
2231-760-730-0000	Improvement of Sites	10,543.00	0.00	0.00
	Sub-Total	10,543.00	0.00	0.00
	Memorandum Fund Total	10,543.00	0.00	0.00

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APPROPRIATION BUDGET
MEDINA TOWNSHIP, MEDINA COUNTY
Standard Report by Fund
As of 01/24/2008

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Date: 01/24/2008

Fund Category

Special Revenue

Account Code

Law Enforcement Trust

Account Code		Carry-Over Amount	Carry-Over Adjustments	Appropriated Amount
2261-210-420-0000	Operating Supplies	0.00	0.00	0.00
2261-210-430-0000	Small Tools and Minor Equipment	0.00	0.00	0.00
	Sub-Total	0.00	0.00	0.00
	Memorandum Fund Total	0.00	0.00	0.00
	Sub-Total All Funds	\$148,702.66	\$26,322.80	9946,634.00
	Memorandum Total All Funds	\$148,702.66	\$26,322.80	9946,634.00

964,242.40

APPROVED

REVIEWED BY MEDINA TWP. TRUSTEES

Date: 1/24/08
Trustee Chm. [Signature]
Trustee [Signature]
Trustee [Signature]