RECORD OF PROCEEDINGS MINUTES OF REGULAR MEETING MARCH 13TH, 2014

The Medina Township Board of Trustees met in regular session at the Medina Township Hall on March 13th, 2014, to conduct the business of the Township. Chairman Todd called the meeting to order at 7:04 pm with the following Trustees in attendance: Michael D. Todd, Ken DeMichael and Ray Jarrett. Also in attendance were Fiscal Officer DeHoff, Police Chief Arbogast, Chief Crumley, Road Foreman Miller, Zoning Inspector Ridgley and the general public.

Roll Call

Mr. Todd asked for a roll call of all members present. Trustees present were Mr. Todd, Mr. DeMichael and Mr. Jarrett.

Pledge

Mr. Todd led the Pledge of Allegiance.

Moment of Silence

Mr. Todd asked for a moment of silence for our military personnel at home and overseas.

Bid Opening for New Police Department Remodel

Mrs. DeHoff opened the bids one by one and passed them to Chairman Todd to read (see attached bidders list). A decision will possibly be made at the March 27, 2014, Regular Trustees Meeting. Chief Arbogast said as part of the bid process, TC architects will review all the bids and they will make a written recommendation. The Trustees would like a deeper look at Lauren Building Co. LLC, Cornice Co., Crown Commercial Const., BCMC, Inc. and Coastal Quality Const.

Resolution to Transfer Funds - Amend Current Certificate Dated 2-21-14

Resolution No. 03132014-009

Mr. Todd motioned to put forth a resolution to transfer \$140,000.00 from the general fund, the 1000 fund, to the Gasoline Tax Road & Bridge fund 2021, and to transfer \$120,000.00 from the general fund to the Road & Bridge fund 2031. Mr. Jarrett seconded the motion. Voting aye thereon: Mr. Todd, Mr. Jarrett and Mr. DeMichael.

Resolution to Accept 2014 Permanent Appropriations

Resolution No. 03132014-010

Mr. Todd motioned to accept the permanent appropriations for the 2014 Budget and incorporate, by reference, the spread sheet entitled Medina Township 2014 Permanent Appropriations (see attached). It is a five page document. Mr. DeMichael seconded the motion. Voting aye thereon: Mr. Todd, Mr. DeMichael and Mr. Jarrett.

Resolution for Unpaid Compensation for Trustees and Fiscal Officers

Resolution No. 03132014-011

Mr. Todd offered the following resolution:

WHEREAS; The Medina Township Board of Trustees met in regular session on March 13, 2014 at 7:00 pm; and

WHEREAS; the Township during the most recent audit authorized by David Yost, Auditor for the State of Ohio notified that the Township Trustees and Fiscal Officer were under compensated for fiscal years 2008; and

WHEREAS; upon receiving the 2014 Compensation Chart from the State Auditor, the Township was made aware that in addition to under paying the compensation for 2008, the Fiscal Officer and Trustees were also undercompensated for fiscal years 2012 and 2013, according to the compensation chart, ORC §505.24 and §507.09; and

WHEREAS; instead of using the amount provided by the Medina County Auditor's Official Certificate of Estimated Resources (ORC §5705.36), the amounts used to calculate the elected officials compensation were incorrect; and

Resolution for Unpaid Compensation for Trustccs and Fiscal Officers Con't

WHEREAS; the elected officials of Medina Township were unaware of any discrepancy and did not agree in writing or otherwise to the lesser amount in compensation for the years 2008, 2012 and 2013; and

WHEREAS; the Medina Township Fiscal Officer in cooperation with the Medina Township Board of Trustees did research and calculate the correct compensation amounts for the years 2008, 2012 and 2013; and

WHEREAS, the Compensation Chart ORC Sections 505.24 and 507.09 is as follows:

	<u>Tr</u>	<u>istees</u>
	Former Rate	Current Rate
	\$ 3,500,001 - \$ 6,000,000	\$ 6,000,001 - \$ 10,000,000
2008	\$12,346.00	\$15,998.00
2012	\$12,346.00	\$15,998.00
2013	\$12,346.00	\$15,998.00
	Fiscal	Officer
	Former Rate	Current Rate
	\$ 3,500,001 - \$ 6,000,000	\$ 6,000,001 - \$ 10,000,000
2008	\$21,221.00	\$24,355.00
2012	\$21,221.00	\$24,355.00
2013 and	\$21,221.00	\$24,355.00

WHEREAS; the Medina Township Fiscal Officer did prepare a spread sheet and appropriate within the General Fund by the permanent appropriation resolution #03132014-009, attached hereto as Exhibit "B" noting a permanent appropriation to Salaries, OPERS and Medicare line items and calculated unpaid compensation due the Elected Officials; and

WHEREAS; the Township Fiscal Officer calculated what was due to for the various local, state and federal withholdings and made the necessary payments to each; and

WHEREAS; upon completion of the calculations of the unpaid compensation amounts due to the Trustees of Medina Township and the Fiscal Officer of Medina Township, the Fiscal Officer of Medina Township shall prepare and disburse either by electronic funds transfer or check all unpaid compensation for the years of 2008, 2012 and 2013, said disbursement is to compensate the Elected Officials only what is allowed by Ohio Revised Code.

NOW THEREFORE, BE IT RESOLVED that the Board of Trustees of Medina Township, Medina County, hereby approves the payments as outlined in this resolution to correct the underpayment of the Trustees of Medina Township and the Fiscal Officer of Medina Township to provide them the salaries as mandated by the Ohio Revised Code;

BE IT FURTHER RESOLVED that the Township Fiscal Officer shall on the Fiscal records of Medina Township identify, verify and rectify the errors in the Elected Officials salary calculations.

Mr. DeMichael seconded the motion. Mr. Jarrett asked if this would satisfy the auditor and was told yes. Voting aye thereon: Mr. Todd, Mr. DeMichael and Mr. Jarrett.

OTHER BUSINESS

Approval of Accounts Payable

Mr. Todd motioned to approve warrant #25001 to #25051 in the amount of \$64,926.40. Mr. Jarrett seconded the motion. Voting aye thereon: Mr. Todd, Mr. Jarrett and Mr. DeMichael.

Approval of Payroll

Mr. Todd motioned to approve payroll checks #18387 to #18393 total amount of \$30,152.11 with \$4,447.00 going to OPERS and deferred comp. Mr. DeMichael seconded the motion. Voting aye thereon: Mr. Todd, Mr. DeMichael and Mr. Jarrett.

OTHER BUSINESS CON'T

Approval of Payroll

Mr. Todd motioned to approve payroll checks #18394 to #18458 total amount of \$55,557.96 with \$6,628.34 going to union dues, post-tax health, OPERS and deferred comp. Mr. Jarrett seconded the motion. Voting aye thereon: Mr. Todd, Mr. Jarrett and Mr. DeMichael.

Approval of Bank Reconciliation for February 2014

Mr. Todd motioned to approve the bank reconciliation for February 2014, and incorporate by reference the two (2) page document dated March 10, 2014, at 11:23 pm. Mr. DeMichael seconded the motion. Voting aye thereon: Mr. Todd, Mr. DeMichael and .Mr. Jarrett.

Approval of Minutes

Mr. Todd motioned to table the minutes because Trustees just received them. Mr. Jarrett seconded the motion. Voting aye thereon: Mr. Todd, Mr. Jarrett and Mr. DeMichael.

OLD BUSINESS

Electric Bill Discussion

Mr. Todd motioned to table the electric bill discussion. Mr. DeMichael seconded the motion. Voting aye thereon: Mr. Todd, Mr. DeMichael and Mr. Jarrett.

Remsen Building Roof

Mr. Todd motioned to table the discussion of the Remsen Building Roof. Mr. Jarrett seconded the motion. Voting aye thereon: Mr. Todd, Mr. Jarrett and Mr. DeMichael.

PURCHASE ORDERS AND TRAINING REQUESTS

CPD Industries - iPad Carrying Case - Fire Department

Mr. Jarrett motioned for a purchase order requisition of \$367.29. Vendor information is CPD Industries out of Montclair, CA. This is for the one (1) iPad transport case along with the shipping. Mr. Todd seconded the motion. Voting aye thereon: Mr. Jarrett, Mr. Todd and Mr. DeMichael.

<u>Hazard Zone Management Conference & Blue Card Instructor Meeting - Lee Hlas, Scott Vargo, Brian</u> Draiss and Chris Shuster

Mr. Jarrett motioned to appropriate \$2,750.00 for Lee Hlas, Scott Vargo, Brian Draiss and Chris Shuster. This is to attend the Hazard Zone Management Conference and Blue Card Instructors Management Course in South Bend, Indiana for October 29 through the 22. Mr. Todd seconded the motion. Mr. Todd asked if these courses fall under the training agreement and he was told no. Voting aye thereon: Mr. Jarrett, Mr. Todd and Mr. DeMichael.

2014 Administrative Assistants Conference – Julie Riffle

Mr. Jarrett motioned to appropriate \$500.00 for Julie Riffle to attend the 2014, Administrative Assistants Conference in Newark, Ohio during April 24 and 25. This is for the time management and record retention sessions course. Mr. Todd seconded the motion. Voting aye thereon: Mr. Jarrett, Mr. Todd and Mr. DeMichael.

Fire Department Instructor's Conference - DeVault, Hlas, Miller, Mummert, Radice, Stopa, Vargo and Zevchek

Mr. Jarrett motioned to appropriate \$2,500.00 for the following Firefighters, DeVault, Hlas, Miller, Mummert, Radice, Stopa, Vargo and Zevchek to attend in Indianapolis, the Fire Department Instructor's Conference on April 9th through the 12th. Mr. Todd seconded the motion. Mr. Todd asked if this falls under the training agreement and was told no. Voting aye thereon: Mr. Jarrett, Mr. Todd and Mr. DeMichael.

PURCHASE ORDERS AND TRAINING REQUESTS CON'T

Quotes for Painting Meeting Room and Foyer

Mr. Todd read the quotes for the stripping of wallpaper, prep and painting of the meeting room and the foyer as follows: Baughman Finishing \$3,156.60 (meeting room & foyer)

M-Five Construction \$5,630.00 (meeting room only)
Bryon Spitzer \$3,800.00 (meeting room & Foyer)
Rachel Ramsdell \$2,060.00 (meeting room & foyer)

Rachel Ramsdell - Townhall Painting

Mr. DeMichael motioned to approve the purchase order for Rachel Ramsdell, the admin department. This is to remove all the wallpaper and paint walls and trim in meeting room and entryway. \$2,400.00 is the total. Mr. Jarrett seconded the motion. Voting aye thereon: Mr. DeMichael, Mr. Jarrett and Mr. Todd.

Staples - Chairs - Police Department

Mr. Todd motioned for the appropriation of \$1,199.00 for ten (10) bonded manager chairs, black, for the new Police Department building. This is in our budget, payable to Staples. Mr. DeMichael seconded the motion. Mr. Todd said these chairs are closeouts on sale. Voting aye thereon: Mr. Todd, Mr. DeMichael and Mr. Jarrett.

REPORTS/DEPARTMENT HEAD COMMENTS

Fire Department

Chief Crumley said the County Fire Chief's Association found our countywide mutual aid agreement is not current. Mr. Todd asked that Chief Crumley ask for a simplified resolution to adopt the agreement.

Chief Crumley read the January and February 2014, Fire Department reports (see attached).

Police Department

Chief Arbogast told of a situation with Officer Oyler clocking a motorcycle driving 79 miles an hour on 171. The Highway Patrol had air radar and they are able to keep the individual in sight. The motorcycle got up to speeds of 156 miles per hour. He did pull into a garage and they were able to find the bike. They eventually found the individual.

Because of the sudden snow storm March 12 and 13, there were several accidents. There were four (4) accidents in the same location.

Zoning Department

Mrs. Ridgley reported that for February 2014, eleven (11) permits were issued. Value was \$1,480,540.00 and there was one (1) zoning violation issued to Doraty KIA (see attached). She has begun the Windfall project by starting on Gateway drive. Out of thirty-two (32) homes, fifteen (15) sheds are in violation.

Mayor Hanwell - Collaboration of Building Department Services

Mr. Todd read the e-mail from Mayor Hanwell regarding collaboration for Building Department services (see attached). Mr. Todd spoke with the Mayor and asked if there would be a fee. Mayor Hanwell said no, but they first would like to see our numbers and decide if it was a viable option with their current staffing. Mr. DeMichael asked what the advantages potentially would be and Mr. Todd said the Mayor felt instead of serving numerous people throughout the county the city would just deal with the two townships and the City and they would become familiar with the townships to help work through the planning and permit process.

Mayor Hanwell - Collaboration of Building Department Services Con't

Mr. Jarrett said Montville has already stated they are not interested. Mr. Jarrett said he would like data to see if it is feasible. Mr. Todd asked Mrs. Ridgley to call the Mayor's Office and see exactly what he wants.

REPORTS AND DEPARTMENT HEAD COMMENTS CON'T

Road Department

Mr. Miller read his January and February 2014, reports (see attached). Mr. Miller said Lytle Construction sent a letter stating he is closing his doors. He has been in business since 1935. Mr. Todd discussed the road salt contract. You would have to take 90% to 100% of your need.

Mr. Todd motioned to request 1,600 tons of salt for the 2014/2015 season. Mr. Jarrett seconded the motion. Roll call vote: Mr. Todd aye, Mr. Jarrett aye and Mr. DeMichael no.

Mr. Todd motioned to approve the January and February 2014, departmental reports for the Medina Township Fire Department and the Medina Township Service Department and approve the February 2014, Zoning Department report. Mr. Jarrett seconded the motion. Voting aye thereon: Mr. Todd, Mr. Jarrett and Mr. DeMichael.

OLD BUSINESS

Request for Street Light at Rivendale and Fenn Road

Mr. Miller said the pole is already up and the primary and secondary wires are there. The cost is \$1,400.00 to put up a twelve (12) foot mast and it will cost \$4.22 per month. Mr. Todd asked that a letter be sent with this information to the Homeowners Association asking for a response in four (4) weeks from this date.

Time Clock

Mr. Todd asked Mrs. DeHoff if the time clock could be removed. Mrs. DeHoff said the Auditor would like it but as long as time sheets are correct it can be removed effective March 16, 2014.

NEW BUSINESS

Medina 1-71 Local Detour Agreement

Mr. Todd said an agreement was sent from ODOT regarding detour purposes for the bridge repair on I-71 and Remsen Road. Trustees were asked to approve the agreement. Mr. DeMichael spoke with Beth Wilson of ODOT and was told they weren't going to use any of our roads with the bigger trucks. It is just going to be inconvenient for the residents.

Resolution No. 03132014-012

Mr. Todd motioned to put forth the following resolution accepting the agreement covering the use of County/Township/City/Village Streets for Detour Purposes.

WHEREAS, the State of Ohio contemplates the improvement of MED-71-20.34 PID 80195 Bridge Repair Project 558 (13); and

WHEREAS, the Director of Transportation has determined that it is necessary to detour traffic on County Road 37/Remsen Road during construction of this improvement; and

WHEREAS, the designated local detour route includes roads or streets not under the direct jurisdiction of the Director of Transportation, as described below; and

WHEREAS, the Director of Transportation wishes to obtain concurrence of affected authorities prior to establishment of said local maintenance.

NOW THEREFORE, during the 180 day period that County Road 37/Remsen Road is closed to through traffic, the Director of Transportation agrees to maintain this designated local detour route in passable condition and return to the Medina Township Trustees as good of a condition as it was prior to its use.

The designated local detour route will be the following:

- Traveling East on County Road 37/Remsen Road, turn Left/Northeast onto County Road 32/South Weymouth Road.
- Turn Right/Northeast onto State Route 3.
- Turn Right/South onto State Route 94.
- Return to County Road 37/Remsen Road.
- The reverse of this route is also included.

Medina 1-71 Local Detour Agreement Con't

Mr. DeMichael seconded the motion. Mr. Jarrett asked if they were going to put up detour signs and Mr. Todd said he was sure they would. Chief Arbogast said there are several houses on the other side of the I-71 Bridge which will make the Township Police and Fire response time a lot longer. He asked if he could talk to Granger Township regarding Fire and EMS response to cover those particular houses. The Trustees said to contact Granger Township and the Life Support Team. Chief Crumley said he will contact Mark Phillips of LST. Mr. Jarrett read the letter from Voting aye thereon: Mr. Todd, Mr. DeMichael and Mr. Jarrett.

OTHER BUSINESS

Weymouth Preservation

Susan McKiernan, President of the Weymouth Preservation Society, said they wrote a grant for an Ohio Historic Marker that would be \$2, 380.00, they will know by mid-May if it is awarded to them. Regarding the status of the windows, the contractor will be contacting her with a starting date. The museum room is being re-plastered. She and her husband Ed tore off all the old plaster which saved \$400.00. Road Foreman, Miller hauled it all away. The cost will be \$3,100.00 for that room. They have a plat for the Weymouth Cemetery. They have been trying to find a lost body with the sonar and they think they have sixteen (16) bodies that do not have grave stones. The two (2) most recent bodies are 1932 to 1935. She also found a grave that is 1941. A local historian who's interest is veterans are writing a book on the cemetery and they are sharing information. The next event will be April 18.

PUBLIC COMMENT

Mr. Todd motioned to open the floor for public comment. Mr. Jarrett seconded the motion. Voting aye thereon: Mr. Todd, Mr. Jarrett and Mr. DeMichael.

Dianna Huffman (4025 Remsen Road) asked what the status of the Ad-hoc committee study for 1-71 and Route 3 was. Mr. Todd said it does not look like it is moving forward.

Laurie Shoemaker, Events Coordinator, reminded everyone of Toss Your Trash day on April 12 from 8am to 3pm. There will also be an industrial shredder for confidential document shredding (not newspapers) from 10am to 2 pm. Community Pick-it-up Day will be April 19 from 8:30 am to 12 Noon. The information is on the website

Robin Gray (4074 Remsen Road) asked where the clock was and was told it was taken down to replace the battery. She also asked about the letter from Mayor Hanwell. Would this take away Elaine's jurisdiction over the pumping station? Mr. Todd said no, Elaine did not have jurisdiction over this anyway. Nothing would change as it relates to Elaine. It has to do with the County Building Department.

Alliss Strogin (3003 Hood Road) said she attended the ODOT open house for the Route 42 corridor and got the map with the overlay. She said they are running a landscape strip down the center of the road in the City but part of it was in the township so she informed them that it was not approved by the Trustees. She also asked them why the Township was not advised of the meeting regarding Route 18 and to please be sure to inform the Trustees of any meetings. Mr. DeMichael did attend the Route 42 meeting.

Robin Gray (4074 Remsen Road) asked if they heard anything about multi-use paths. Mr. DeMichael said there will be a multi-use path on the Route 42 plan on the west side and a sidewalk on the east side. He said on Route 18 as far as the plans are right now there will be a multi-use plan on the south side and we sent a letter asking them to have multi use paths on both sides.

Mr. Todd motioned to close the floor for public comment. Mr. DeMichael seconded the motion. Voting aye thereon: Mr. Todd, Mr. DeMichael and Mr. Jarrett.

Executive Session

Mr. Todd motioned to go into Executive Session with the Board of Trustees and Fire Chief Mark Crumley to discuss employee discipline. Mr. DeMichael seconded the motion. Voting aye thereon: Mr. Todd, Mr. DeMichael and Mr. Jarrett. The Board entered into Executive Session at 8:41 pm.

Mr. Todd motioned for the Medina Township Board of Trustees to reconvene from Executive Session where the Board of Trustees was discussing employee discipline with Fire Chief Mark Crumley and the Board of Trustees. The Board reconvened at 9:16 pm. No decisions were made in that meeting.

Mr. Todd motioned to go into Executive Session with the Board of Trustees, Fire Chief Mark Crumley and Firefighter Keister to discuss employee discipline. The Board entered into Executive Session at 9:16 pm.

Mr. Todd motioned for the Medina Township Board of Trustees to reconvene regular session; we were in Executive Session with the Board of Trustees, Fire Chief Mark Crumley and Firefighter Keister for employee discipline. The Board reconvened at 9:27 pm. No decisions were made during that meeting.

Suspension of Firefighter Keister

Mr. Todd asked Firefighter Keister if he knew what they were here for. Firefighter Keister said he did. Mr. Todd told Firefighter Keister that they discussed discipline and asked him if he understood when we discuss discipline you have rights and we can go through and do an investigation and go through all the formalities, right. Mr. Keister said yes sir. Mr. Todd asked him if he was fine with not going through the formalities and Mr. Keister said yes sir, I am. Mr. Todd asked Mr. Keister if he understood that the suspension they are recommending is that he has a two week suspension. The two week suspension is for sleeping on the job without getting permission or notifying the supervisor. Mr. Keister answered yes sir. Mr. Todd asked him if he was willing to take that discipline and Mr. Keister said yes I am.

Mr. Todd motioned, at this time, to suspend Firefighter Bobby Keister for two weeks for sleeping on the job without notifying or asking permission of his supervisor. Mr. Jarrett seconded the motion. Voting aye thereon: Mr. Todd, Mr. Jarrett and Mr. DeMichael.

Mr. Todd told Mr. Keister to give his pager to Chief Crumley at this time. On March 29th, 2014 he will get his pager back and it will be business as usual. Mr. Todd asked Mr. Keister if he understood everything that they did here and he said yes. Mr. Todd asked him if he was in agreement and Mr. Keister said he was.

OTHER BUSINESS

Road Salt Contract for 2014/2015 Season

Resolution No 03132014-013

Mr. Todd motioned to put forth the following resolution and adopt the sodium chloride/rock salt procedures for us to purchase sodium chloride through the Ohio Department of Transportation under two different time frames. The first being May 8, 2014, which would expire October 31, 2014, and the second contract which would go from November 1, 2014, to May 31, 2015.

Whereas, in accordance with Revised Code 5513.01 (B) the Ohio Revised Code provides the opportunity for Medina Township to participate in contracts with the Ohio Department of Transportation for the purchase of the machinery, materials, supplies or other articles and we are going to avail ourselves of that opportunity and incorporate by reference the two (2) page contract titled Ohio Department of Transportation - Office of Contract Sales, Purchasing Services, Cooperative Purchasing Program Participation Agreement - Sodium Chloride (Rock Salt). Mr. DeMichael seconded the motion. Roll call vote: Mr. Todd aye, Mr. DeMichael no and Mr. Jarrett aye.

Employee Questionnaires

Mrs. DeHoff said there are six (6) Firefighters who still have not turned in their employee questionnaires that were due February 28, 2014. Mr. Todd said to tell them they cannot work until they are turned in. Chief Crumley said he told them but doesn't know what to tell her. He asked for the list of six (6). Mrs. Goe said she has already called the six (6). Mr. Jarrett asked how he would contact them and Chief Crumley said they will be getting phone calls tonight. Mrs. DeHoff said she did not see what was so hard about filling those out and turning them in.

Laurie Shoemaker Access to Police Department

Mr. Jarret said it was brought to his attention this evening that Laurie Shoemaker still needs to have two (2) days to get into the Police Department to get her e-mail and retrieve addresses. She was locked out. Mr. Todd asked Mr. Jarrett who brought that to his attention. Mr. Jarrett said she brought it up to him tonight. Mr. Todd said she has already brought it up to Chief Arbogast and Sgt. Zieja and they are already working on making arrangements to give her access. Chief Arbogast said it has not been a top priority due to what has been going on in the Township the last two (2) weeks. Mr. Jarrett said he was not aware of that.

Mr. Todd motioned to adjourn the meeting. Mr. DeMichael seconded the motion. Voting aye thereon: Mr. Todd, Mr. DeMichael and Mr. Jarrett. The meeting was adjourned at 9:34 pm.

Michael D. Todd. Chairman

Ken DeMichael, Vice-Chairman

Ray Jarrett Trustee

Leaseatin 53132014-010

	MED	MEDINA TOWNSHIP 2014 DEDMANENT ADDOCEDIATIONS			THE PARTY OF THE P
1-1					
	1		2014 Temporarty Appropriations	2014 Permanent Appropriations	Difference +/-
	110	Salanes - Trustees	48,000.00	81,000.00	33,000.00 Additional money for underpayment of trustees
	110-		25,000.00	34,500.00	9,500.00 Additional money for underpayment of fiscal officers
200	110	Other Salanes	60,000,00	60,000.00	
	110-213	Medicare	32,450.00	44,000.00	11,550.00 Additional money for OPERS for underpayments
1000		Hoenitalization	00.000,6	00.000,6	
	-1-	Other Incurance Reposite (1 to Doute) Vie)	30,000,00	30,000.00	
- 1		Worken Come	4,000.00	4,000	
	ŀ	Actor & Legal Foce	00.000,7	7,000.00	The state of the s
;	_	Audition Sie	00.000.00	00.000,00	
		1	2,000.00	2,000.00	
		i	0,000,00	6,000.00	The second secon
t		Other Broff John Senines	4,300.00	4,500.00	** *** *** *** *** *** *** *** *** ***
9 6		Porte 2 Losco	45,000.00	40,000.00	-5,000.00
5 5	\neg		4,500.00	4,500.00	
	_		4,000.00	4,000.00	
2000		Т	00.000:11	12,500.00	1,000.00
1000		- Totalda Advantana	1,750.00	2,000.00	250.00
	•		9,000.00	4,000.00	4,000.00
	\neg	Advertising - rayonex svs. Charges	8,100.00	8,100.00	
		ł	26,000.00	25,000.00	-1,000.00
		Property Ins	5,000.00	3,200.00	-1,800.00
	7	7	15,647.00	15,500.00	-147.00
	- 1				
			3,500.00	3,500.00	
	†-		2,000.00	2,000.00	
			1,100.00	1,100.00	
- 1			8,000.00	4,000.00	4,000.00
- 1			1,500.00	1,500.00	
	1	Garbage & Trash Removal	3,000.00	3,000.00	
			4,000.00	4,000.00	
- 1	F		25,000.00	25,000.00	
		Electricity	8,000.00	5,000.00	-3,000.00
		÷.	17,000.00	12,000.00	-5,000.00
		Water/Sewer	1,500.00	1,500.00	
000	-725	-	5,800.00	5,800.00	
		Indural Gas	5,000.00	5,000.00	
		- [ດທ.ດທູດເ	15,000,00	
\neg			00 000 %	00 000	The state of the s
	1		1,000,00	1,800.00	THE PROPERTY OF THE PROPERTY O
\top	1		00.001	100.00	0.4 2.5 A.C.
		I OCAL MOTITION TO A LOWER THE STATE OF THE	00,141,004	00.001,000	01,000,10
1	130- 150		8,100.00	8,100.00	
		Salaries	41,000.00	41,000.00	The second secon
1000-	130- 211	OPERS	12,000.00	12,000.00	
1000-	130- 212	Social Security	2,000.00	1,000.00	-1,000.00
1000-	130- 213	Medicare	1,700.00	1,900.00	200.00
1000-	130- 221	Medical/Hospitalization	16 000 00	15 000 00	.1 000 00
1000-	130- 229	1	2,000.00	2,000.00	The second secon
1000-	130- 240	i	800.008	800.00	
- 1	- 1	1)	

130- 345 130- 348 130- 348 130- 348 130- 348 130- 348 130- 348 130- 348 130- 720 760- 730 760- 760 760- 760 760 760- 760 760- 760 760 760- 760 760 760 760 760 760 760 760	1000	130	220	Tours P Monthon				
1900 200 1,000 00 200 00 1900 300 1,000 00 200 00 1900 400 2,000 00 2,000 00 1900 400 2,000 00 2,000 00 1900 500 2,000 00 2,000 00 1900 700 2,000 00 2,000 00 1900 700 2,000 00 2,000 00 1900 700 2,000 00 2,000 00 1900 700 2,000 00 2,000 00 1900 700 2,000 00 2,000 00 1900 700 2,000 00 2,000 00 1900 700 2,000 00 2,000 00 1900 700 2,000 00 2,000 00 1900 700 2,000 00 2,000 00 1900 700 2,000 00 2,000 00 1900 700 2,000 00 2,000 00 1900 700 2,000 00 2,000 00 1900 700 2,000 00 2,000 00 1900 700 2,000 00 2,000 00 1900 700 2,000 00 2,000 00 1900 700 2,000 00 2,000 00	000	30	242		00,000,000	00.00c,2	! ! ! ! ! ! ! ! ! ! ! ! ! ! ! ! ! ! ! !	
100 100	5 6	3 8	7 7		00.006	900.00		
100	9 6		5 15 5 15 5 15	Suluda	1,000.00	500.00	-500,00)
700. 740 American Secures 2,000,00 2,000,00 2,000,00 2,000,00 1,000,00 2,00	-000		3	Advertising	1,000,00	800.00	-200.00	İ
1204	1000-		410	Office Supplies	2,000.00	2,000.00		
720. Figure Expense 77,000.00 27,000.00 77,000.00	9		9- 430	Small Tools & Minor Equip.	900.00	500.00		
150 740 Machine IV, Equipment and Furniture 750,000 750,	- 00 -		O- 299	Other Expense	27,000,00	27.000.00		T
10.00 2001ing Total 116,500.00 116,500.00 11.0 21.0 21.00 21.00 11.0 21.0 21.00 21.00 11.0 21.0 21.00 21.00 11.0 21.0 21.00 21.00 12.0 21.0 21.0 21.0 12.0 22.0 22.0 22.0 12.0 22.0 22.0 22.0 12.0 22.0 22.0 22.0 12.0 22.0 22.0 22.0 12.0 22.0 22.0 22.0 12.0 22.0 22.0 22.0 12.0 22.0 22.0 22.0 22.0 12.0 22.0 <td>1000</td> <td></td> <td>0- 740</td> <td>Machinery, Equipment and Furniture</td> <td>500.00</td> <td>500.00</td> <td></td> <td>1</td>	1000		0- 740	Machinery, Equipment and Furniture	500.00	500.00		1
910- 910- 910- 910- 910- 910- 910- 910-				Zoning Total	119,000.00	116,500.00	-2500.00	
310- 311- 312- <th< td=""><td></td><td>-</td><td></td><td>The second secon</td><td></td><td></td><td></td><td></td></th<>		-		The second secon				
170 251 Electricity 10,000,00 2000,0	1000-	- 1		Other Professional & Tech Services	3 000 00	2 000 00	00 000 1	
17.0. 20.00 20.0	1000-	1	$\overline{}$	Electricity	10,000,00	8000.00	-2 000 00	
750 720 Buildings 70,000 00 40,000 00 750 720 Improvement of Sites. Remean Bidg 50,000 00 40,000 00 750 720 Improvement of Sites. Remean Bidg 720,747,00 40,000 00 750 720 Improvement of Sites 720,747,00 706,500 00 750 720 Improvement of Sites 720,747,00 706,500 00 750 720 Improvement of Sites 720,747,00 706,500 00 750 750 Machinery/Equip/Furnizine 5,000 00 10,000 00 750 750 Machinery/Equip/Furnizine 5,000 00 10,000 00 750 750 Machinery/Equip/Furnizine 5,000 00 10,000 00 750 750 Machinery/Equip/Furnizine 5,000 00 240,000 00 750 750 Machinery/Equip/Furnizine 5,000 00 240,000 00 750 750 Machinery/Equip/Furnizine 5,000 00 240,000 00 750 750 750 750,000 00 240,000 00				Street Lights Total	13,000.00	10,000.00	3,000.00	
700 720 Miles Topon to the fall incomment of Sites Topon to the f								
700 TOD ON TOD	1000 1000	!!		Buildings				
100 100	1000			Improvement of Sites - Town Hall	70,000.00	40,000.00	-30,000,00	
Total General Fund Total General Fund 729,747.00 30,000.00 760 740 Machinery/Equip/Fumiture 720,747.00 706,500.00 760 750 Machinery/Equip/Fumiture 5,000.00 10,000.00 760 750 Improvement of Siles 5,000.00 10,000.00 760 750 Improvement of Siles 5,000.00 240,000.00 330 - 211 Opters 1,000.00 240,000.00 330 - 212 Opter Signes 5,000.00 240,000.00 330 - 213 Medicare 5,000.00 3,000.00 330 - 229 Other Insurance Benefits 5,000.00 3,000.00 330 - 230 Workers Comp. 5,000.00 5,000.00 330 - 330 - 330 Workers Comp. 5,000.00 23,000.00 330 - 331 Taleptone 3,000.00 23,000.00 330 - 331 Taleptone 4,000.00 3,000.00 330 - 332 Water/Sev	1000	,		Other-Capital Outlay	on non-ne	40,000,00	10,000,00	
760- 740 Machinery/Equip/Furniture 720,747,00 706,600,00 760- 730 Improvement of Sites 5,000,00 10,000,00 760- 730 Improvement of Sites 5,000,00 10,000,00 760- 730 Improvement of Sites 5,000,00 10,000,00 760- 730 Improvement of Sites 5,000,00 240,000,00 760- 730 Improvement of Sites 2,000,00 240,000,00 780- 731 Improvement of Sites 2,000,00 2,000,00 780- 730 Improvement of Sites 2,000,00 2,000,00				Total Improvements	120,000.00	80,000.00	-40000.00	
750. 740 Machinery/EquipfFunitare 720,747.00 706,500.00 750. 740 Machinery/EquipfFunitare 5,000.00 10,000.00 750. 750 Improvement of Siles 5,000.00 10,000.00 750. 750 Improvement of Siles 5,000.00 10,000.00 750. 750 Improvement of Siles 5,000.00 240,000.00 750. 750 Improvement of Siles 5,000.00 240,000.00 750. 750 Improvement of Siles 5,000.00 240,000.00 750. 750 Improvement of Siles 1,000.00 1,000.00 750. 750 Improvement of Siles 1,000.00 1,000.00		\perp						
760-70 Machinety/Equip/Furniture 5,000.00 10,000.00 760-730 Improvement of Sites 5,000.00 10,000.00 760-730 Improvement of Sites 5,000.00 10,000.00 760-730 Improvement of Sites 5,000.00 240,000.00 760-730 Improvement of Sites 5,000.00 240,000.00 760-730 Improvement of Sites 5,000.00 240,000.00 760-730 Improvement of Sites 7,000.00 240,000.00 760-730 Improvement of Sites 7,000.00 240,000.00 760-700 Cheeks 2,000.00 2,000.00 760-700 Sites 2,000.00 3,000.00 760-700 Sites 3,000.00 3,000.00 760-700 Following 3,000.00 2,000.00 760-700 760.00 7,000.00 2,000.00 760-700 760.00 7,000.00 7,000.00 760-700 7,000.00 7,000.00 7,000.00 760-700 7,000.00 7,000.00 7,000.00		\perp		lotal General Fund	720,747.00	706,600.00	-14,147.00	
760. 740 Machine VERUIDFEUNTURE 760. 740 Machine VERUIDFEUNTURE 760. 740 Machine VERUIDFEUNTURE 760. 760 Machine VERUIDFEUNTURE 760.00.00 10,000,00 760. 750 Motor Vehicles Total MVL Tax 5,000.00 10,000,00 760. 730 Improvement of Sites 5,000.00 240,000,00 760. 730 Improvement of Sites 5,000.00 240,000,00 780. 130 Other Salaries 5,000.00 240,000,00 780. 213 Medicare 5,000.00 240,000,00 780. 221 Hospitalization 5,000.00 8,000,00 780. 222 Other Salaries 5,000.00 28,000,00 780. 223 Other Salaries 5,000.00 7,000,00 780. 224 Hospitalization 1,000.00 2,000,00 780. 225 Other Salaries 8,000.00 2,000,00 780. 227 Hospitalization 1,000.00 2,000,00 780. 228 Other Salaries 8,000.00 2,000,00 780. 229 Other Salaries 8,000.00 2,000,00 780. 280 Other Salaries 8,000.00 2,000.00 780. 780 Other Salaries 8,000.00 2,000.00 780. 780 Other Salaries<			-				VIENTER DE LA CALLACTE DE LA CALLACT	
Name of the first f	2011-			Machinery/Equip/Fumiture				
700- 730 Montaty Verticues \$,000.00 10,000.00 760- 730 Improvement of Sites 5,000.00 240,000.00 780- 730 Other Salaries 50,000.00 240,000.00 330- 211 Openes 41,000.00 200,000.00 330- 213 Medicare 5,000.00 200,000.00 330- 213 Medicare 5,000.00 28,000.00 330- 213 Medicare 3,000.00 28,000.00 330- 214 Property Tax Collection Fees 5,000.00 28,000.00 330- 214 Property Tax Collection Fees 5,000.00 5,000.00 330- 214 Property Tax Collection Fees 5,000.00 22,000.00 330- 217 Property Tax Collection Fees 5,000.00 23,000.00 330- 221 Rentax & Leases 5,000.00 22,000.00 330- 231 Rentax & Maint 1,000.00 22,000.00 330- 231 Retaxing & Maint	-1102			Improvement of Sites	5,000.00	10,000.00	5,000.00	
760- 730 Improvement of Sites 5,000.00 240,000.00 330- 190 Other Salaries 50,000.00 240,000.00 330- 130 Other Salaries 240,000.00 240,000.00 330- 211 OPERS 240,000.00 220,000.00 330- 223 Medicarle 50,000.00 280,000.00 330- 223 Other Insurance Benefits 35,000.00 280,000.00 330- 223 Other Insurance Benefits 5000.00 280,000.00 330- 230 Other Insurance Benefits 5000.00 5000.00 330- 231 Horpety Tax Collection Fees 5000.00 5000.00 330- 231 Taining Services 300.00 500.00 330- 313 Taining Services 5000.00 22,000.00 330- 324 Advertising 56,000.00 22,000.00 330- 345 Advertising 500.00 22,000.00 330- 345 Advertising 500.00<				Wiotor Venicles				:
76D- 730 Improvement of Sites 50,000,00 240,000,00 33D- 730 Improvement of Sites 50,000,00 240,000,00 33D- 190 Other Salaries 153,000,00 200,000,00 33D- 211 OPERS 41,000,00 50,000,00 33D- 213 Medicare 8,000,00 8,000,00 33D- 214 OPERS 8,000,00 8,000,00 33D- 217 Hospitalization 8,000,00 8,000,00 33D- 229 Other Insurance Benefits 8,000,00 28,000,00 33D- 230 Workers Comp. 1,800,00 5,000,00 33D- 230 Workers Comp. 500,00 500,00 33D- 314 Property Tax Collection Fees 300,00 500,00 33D- 329 Workers Comp. 500,00 500,00 33D- 321 Training Services 25,000,00 22,000,00 33D- 322 Repairs & Maint 4,000,00 20,000,		-		LOCAL MIVIL 14X	00.000,6	00.000,01	5,000.00	3
760- 730 Improvement of Sites 50,000.00 240,000.00 330- 150 Other Salaries 153,000.00 240,000.00 330- 211 OPERS 41,000.00 200,000.00 330- 213 Medicare 8,000.00 200,000.00 330- 221 Hospitalization 8,000.00 28,000.00 330- 229 Other Insurance Benefits 8,000.00 28,000.00 330- 231 Hospitalization 1,800.00 1,800.00 330- 230 Other Insurance Benefits 8,000.00 1,800.00 330- 230 Other Insurance Benefits 5,000.00 1,800.00 330- 231 Property Tax Collection Fees 300.00 5,000.00 330- 314 Property Tax Collection Fees 300.00 23,000.00 330- 314 Property Tax Collection Fees 25,000.00 25,000.00 330- 324 Repairs & Martin 4,000.00 25,000.00 330- 345 A								
330- 130- 130- 240,000.00 240,000.00 330- 130- 130- 200,000.00 240,000.00 330- 211 OPERS 41,000.00 50,000.00 330- 213 Medicare 5,000.00 8,000.00 330- 221 Hospitalization 1,800.00 28,000.00 330- 230- 14 Proper Professional & Tech Svs 1,800.00 28,000.00 330- 230- 14 Proper Professional & Tech Svs 5,000.00 5,000.00 330- 314 Proper Professional & Tech Svs 300.00 5,000.00 5,000.00 330- 314 Proper Professional & Tech Svs 300.00 23,000.00 5,000.00 330- 318 Training Services 300.00 23,000.00 23,000.00 330- 321 Property Reases 25,000.00 23,000.00 23,000.00 330- 321 Repairs & Maint 4,000.00 23,000.00 23,000.00 330- 351 Elect	2021-			Improvement of Sites	50 000 00	240 000 00	190 000 00 \$140 000 00 transferred from GE	
330- 190 Other Salaries 153,000,00 200,000,00 4 330- 211 OPERS 41,000,00 50,000,00 50,000,00 330- 213 Medicare 5,000,00 8,000,00 8,000,00 330- 221 Hospitalization 35,000,00 28,000,00 28,000,00 330- 230 Other Insurance Benefits 750,00 1,800,00 1,800,00 330- 330- 314 Property Tax Collection Fees 5,000,00 28,000,00 330- 318 Training Services 5,000,00 500,00 330- 318 Training Services 5,000,00 22,000,00 330- 318 Training Services 5,000,00 22,000,00 330- 321 Rents & Leases 5,000,00 22,000,00 330- 322 Repairs & Maint 4,000,00 22,000,00 330- 351 Electricity 3,000,00 2,000,00 3,000,00 330- 352 Water/Sewer				Total Gasoline Tax - Road & Bridge	50,000.00	240,000.00	190,000,00	
330		1	+				AND	
330 - 211 OPERS 41,000.00 50,000.00 330 - 221 Medicare 5,000.00 8,000.00 330 - 221 Hospitalization 28,000.00 28,000.00 330 - 229 Other Insurance Benefits 1,800.00 1,800.00 330 - 230 Workers Comp. 1,800.00 5,000.00 330 - 230 Workers Comp. 5,000.00 5,000.00 330 - 314 Property Tax Collection Fees 5,000.00 5,000.00 330 - 319 Other Professional & Tech Svs 5,000.00 23,000.00 330 - 321 Rents & Leases 25,000.00 22,000.00 330 - 322 Repairs & Maint 4,000.00 22,000.00 330 - 321 Telephone 4,000.00 2,000.00 330 - 321 Electricity 4,000.00 2,000.00 330 - 322 Electricity 3,000.00 3,000.00 330 - 323 Mater/Sewer 1,200.00 3,000.00 330 - 324 Property Insurance 3,000.00 3,000.00 330 - 325 Water/Sewer	2031-			Other Salaries	153,000.00	200,000,00	47,000.00	
330- 213 Medicare \$,000.00 \$,000.00 330- 221 Hospitalization 28,000.00 28,000.00 330- 229 Other Insurance Benefits 1,800.00 1,800.00 330- 230 Vonckers Comp. 5,000.00 5,000.00 330- 314 Property Tax Collection Fees 5,000.00 5,000.00 330- 319 Other Professional & Tech Svs 5,000.00 23,000.00 330- 327 Repairs & Maint 25,000.00 22,000.00 330- 328 Repairs & Maint 4,000.00 4,000.00 330- 321 Electricity 4,000.00 4,000.00 330- 325 Water/Sever 1,200.00 2,000.00 330- 330- 331 Advertising 2,700.00 3,000.00 330- 330- 332 Matural Gas 2,500.00 1,200.00 330- 330- 331 Property Insurance 1,200.00 1,34.00 330- 330- 332 Property Insurance 1,200.00 1,34.00 330- 330- 331 Property Insurance 1,356.00 1,356.00	2031-	-		OPERS	41,000.00	50,000.00	9,000.00	
330- 221 Hospitalization 35,000.00 28,000.00 330- 229 Other Insurance Benefits 1,800.00 1,800.00 330- 230 Workers Comp. 900.00 5,000.00 330- 314 Property Tax Collection Fees 500.00 5,000.00 330- 315 Training Services 500.00 23,000.00 330- 327 Repairs & Maint 25,000.00 23,000.00 330- 327 Repairs & Maint 4,000.00 22,000.00 330- 327 Repairs & Maint 25,000.00 22,000.00 330- 327 Repairs & Maint 25,000.00 20,000.00 330- 327 Repairs & Maint 25,000.00 20,000.00 330- 327 Repairs & Maint 3,000.00 20,000.00 330- 327 Repairs & Maint 3,000.00 20,000.00 330- 345 Advertising 2,700.00 2,000.00 330- 352 Materi/Sewer 1,200.00 3,000.00 330- 353 Natural Gas 2,500.00 1,200.00 330- 361 Property Insurance 11,384.00 330- 362 Liability Insurance 1,586.00	2031-	-		Medicare	5,000.00	8,000.00	3,000.00	
330 - 229 Officer Insurance Benefits 1,800.00 1,800.00 330 - 230 Workers Comp. 900.00 5,000.00 330 - 31 Property Tax Collection Fees 500.00 5,000.00 330 - 318 Training Services 5,000.00 23,000.00 330 - 321 Rents & Leases 25,000.00 22,000.00 330 - 322 Repairs & Maint 4,000.00 4,000.00 330 - 345 Advertising 4,000.00 4,000.00 330 - 351 Electricity 2,700.00 2,000.00 330 - 352 Water/Sewer 1,200.00 1,200.00 330 - 352 Water/Sewer 1,200.00 1,200.00 330 - 353 Natural Gas 2,500.00 1,200.00 330 - 352 Water/Sewer 1,200.00 1,200.00 330 - 353 Natural Cas 2,500.00 1,584.00 330 - 352 Water/Sewer 1,586.00 1,586.00	2031-		- 1	Hospitalization	35,000.00	28,000.00	2,000.00	
330- 340 Monrets Comp. 5000.00 5,000.00 330- 314 Prioperly Tax Collection Fees 500.00 500.00 330- 318 Training Services 500.00 23,000.00 330- 319 Training Services 25,000.00 23,000.00 330- 321 Rents & Leases 25,000.00 22,000.00 330- 321 Replace 4,000.00 4,000.00 330- 345 Advertising 2,700.00 200.00 330- 351 Electricity 3,000.00 1,200.00 330- 352 Water/Sever 1,200.00 1,200.00 330- 353- 340.00.00 1,200.00 330- 352 Lability insurance 1,394.00 330- 352- 2,500.00 1,586.00	-1203			Other Insurance Benefits	1,800.00	1,800.00	The state of the s	
330- 314 Property Tax Collection Fees 500.00 330- 318 Training Services 500.00 330- 319 Training Services 23,000.00 330- 321 Rents & Leases 25,000.00 330- 323 Repairs & Maint 22,000.00 330- 321 Telephone 4,000.00 330- 345 Advertising 2,700.00 330- 351 Electricity 3,000.00 330- 352 Water/Sewer 1,200.00 330- 353 Natural Gas 3,000.00 330- 360.00 1,586.00 330- 382 Lability Insurance 1,586.00	-1.502		_	Workers Comp.	900.00	5,000.00	4,100.00	
300-00 300-00 300-00 330- 319 Other Professional & Tech Svs 5,000-00 23,000-00 330- 321 Rents & Leases 25,000-00 22,000-00 330- 322 Repairs & Maint 4,000-00 4,000-00 330- 345 Advertising 2,000-00 2,000-00 330- 352 Water/Sewer 1,200-00 3,000-00 330- 353 Natural Gas 3,000-00 3,000-00 330- 381 Property Insurance 1,260-00 1,260-00 330- 382 Liability Insurance 1,586.00 1,586.00	1202		$\overline{}$	Property Lax Collection Fees	750.00	500.00	-250.00	
330- 321 Rents & Leases 25,000,00 22,000,00 330- 323 10,000,00 22,000,00 7 330- 341 Telephone 4,000,00 4,000,00 28,000,00 330- 345 Advertising 2,700,00 200,00 200,00 330- 351 Electricity 3,000,00 3,000,00 330- 353 Natural Gas 2,500,00 1,200,00 330- 381 Property Insurance 3,000,00 1,384,00 330- 382 Liability Insurance 1,586,00 1,586,00	2031-	8		Other Professional & Tech Sve	00,000 4	33 000 00	200.00 48 000 00	
330 - 323 Repairs & Maint 10,000,00 28,000,00 330 - 341 Telephone 4,000,00 4,000,00 330 - 35 Advertising 2,700,00 3,000,00 330 - 35 Water/Sewer 1,200,00 1,200,00 330 - 35 Natural Gas 2,500,00 1,200,00 330 - 38 Property Insurance 3,000,00 330 - 38 Lability Insurance 1,586,00	2031-	88		Rents & Leases	25,000,00	22,000,00	3 000 00	
330- 341 Telephone 4,000.00 4,000.00 330- 345 Advertising 200.00 200.00 330- 351 Electricity 3,000.00 3,000.00 330- 352 Water/Sewer 1,200.00 1,200.00 330- 353 Natural Gas 3,000.00 3,000.00 330- 381 Property Insurance 11,354.00 330- 382 Liability Insurance 1,586.00	2031-	330	_	Repairs & Maint	10,000.00	28 000 00	18 000 00	
330- 345 Advertising 200.00 200.00 330- 351 Electricity 3,000.00 3,000.00 330- 352 Water/Sewer 1,200.00 1,200.00 330- 353 Natural Gas 3,000.00 330- 381 Property Insurance 11,384.00 330- 382 Liability Insurance 1,586.00	2031-			Telephone	4,000.00	4,000.00		
330- 351 Electricity 2,700,00 3,000.00 330- 352 Water/Sewer 1,200,00 1,200,00 330- 353 Natural Gas 2,500,00 3,000,00 330- 381 Property Insurance 9,000,00 11,954,00 330- 382 Liability Insurance 1,586,00	2031-			Advertising	500.00	200.00	-300.00	
330- 352 Water/Sewer 1,200.00 1,200.00 330- 353 Natural Gas 2,500.00 3,000.00 330- 381 Property Insurance 9,000.00 11,954.00 330- 382 Liability Insurance 2,500.00 1,586.00	2031-			Electricity	2,700.00	3,000.00	300.00	
330- 381 Property Insurance 3,000,00 330- 382 Liability Insurance 11,954,00 330- 382 Liability Insurance 1,586,00	2031-	- 1		Water/Sewer	1,200.00	1,200.00	The second of th	
330- 382 Liability Insurance 11,984.00 1,586.00 1,586.00	2031-			Natural Gas	2,500.00	3,000.00	500.00	
330- 382 Liability Insurance 1,586.00	2031-	- 1		Property Insurance	9,000,00	11,954.00	2,954.00	
	1502			Liability insurance	7,500.00	1,586.00	-914.00	7

2031-	5		Chines contained	00001		CC CC 1	
2031-	330-	420	Operating Supplies	17 000 00	34 000 00	-200.00	
2031-	330-	420	Operating Supplies - Road Salt	00 000 00	20,000,00	14,000.00	
2031-	330-	420	Operating Supplies - Fuel	17 000 00	25 000 00	0,000.00	
2031-	330-	420	Operating Supplies - Uniforms	4 800 00	4 900 00	0,000,0	
2031-	330-	430	Small Tools & Minor Equip	1 200 00	4 000 00	2 800 00	
2031-	330-	599	Other Expense	250.00	200.000	20.000	
	330-		Improvement of Sites	1,000.00	65 000 00	64 000 00	
2031-	330-	740	Machinery, Equip & Furniture	500.00	12,000,00	11 500 00	
2031-	-092	730	Improvement of Sites - R & B Bldg.	3.000.00	22,000,00	19 000 00	
			Total Road & Bridge	362,900.00	623,240.00	260,340.00	
2041-	410-	730	Improvement of Sites	00 000 00	42 000 00		
2041-		740	Machinery, Equip., Furniture	00.000,61	13,000,00		WARRIED TO THE PARTY OF THE PAR
			Total Cemetery	13,000.00	13.000.00		
						7 1997	distribution of the state of th
2081-	210-	190	Salaries	500 000 00	\$00,000,000		
2081-	210-	211	OPERS	165,000.00	165 000 00		
1 1		213	Medicare	16,000.00	17,000.00	1,000.00	
- 1		ផ	Hospitalization	81,000.00	81,000,00		
		229	Other insurance Benefits	6,000.00	6,000,00		
2081-	70	230	Workers Comp.	11,000.00	11,000.00		
- 1		4 5	Property lax Collection rees	2,000.00	2,000.00		
ı		- 54	Accounting a Legal Fees	2,000.00	2,000.00		
1	T	3 6	Training Sys	3,000.00	00 000 10	-3,000.00	
1		319	Other Professional & Tech Svs	20,000,00	25,000,00		
1	7	321	Rents & Leases	46 000 00	46,000,00		
2081-	210-	323	Repairs & Maint,	10,000.00	10,000.00		
- 1		330	Travel & Meetings	1,000.00	1,000.00		
		¥	Telephone	10,000.00	10,000.00		
	210-	342	Postage	200:00	200,00		
		55	Electricity	6,000.00	6,000.00		
2081-	7 6	352	Water and Sewer	00000	3,000.00	3,000.00	
		370	Payment to Apother Pol. Suh	2,000.00	5,000.00	3,000.00	
		381	Property Insurance	7 288 00	8 547 00	1,000,00	
2081-	210-	382	Liability Insurance	5.400.00	3.721.00	1 679 00	
	1 1	410	Office Supplies	2,000.00	2,000.00	200	
: 1		420	Operating Supplies	5,600.00	5,600.00		
		420	Operating Supplies - Fuel	37,000.00	37,000,00		
		420	Operating Supplies - Uniforms	20,000.00	25,000.00	5,000.00	
		430	Small Tools & Minor Equip	10,000.00	10,000.00		
-1202	-012	490	Other Supplies & Materials-Comm Partners	4,000.00	4,000.00		
		910	Dues & rees	3,000.00	4,000.00	1,000.00	
2081-	780-	230	Owner Expense Improvement of Sites Nav. DD Building	750.00	750.00		
		740	Machiner Carin Franking	***************************************	212,000.00	212,000.00	***************************************
		740	Machinery, Equip, Furniture	35,000.00	50,000.00	15,000.00	THE PROPERTY OF THE PROPERTY O
			lotal Police District	1,063,538.00	1,301,118.00	237,580.00	PERFECTION OF THE PERFECTION O
	220-		Other Salaries	300,000.00	305,000.00	5,000.00	THE CONTROL OF THE CO
	220-	211	OPERS	8,600.00	4,500.00	4,100.00	The state of the s
2111		ç	Constant Constant	00000			

7. 2,766 00 1000000	00'000	-7,500.00	-3,000.00	-500.005	-4, 800, 00 -41 500 00	-1.000.00	10,000,00	-10,000,00	-6,400.00	THE PARTY OF THE P	The state of the s			-250.00		100.00		1 038 00	-336.00		-5.000.00	1.500.00		6,000,00		-3,000.00			5,000.00	-5,000.00	-50,000.00	-104,648.00	170 000 00	-5,000,00	165,000.00	AND				15,000.00	15,000.00	ACTIVITIES AND ACTIVI
Fund Tech Svs Tech Svs Tech Svs Tech Svs Tech Svs Sol & Equip Sol & Equip Sol & Equip Sol Repairs Tech Svs Sol Repairs Sol Repairs Sol Residunt Sol Subdiv. Sol Sub										4,000.00	4,000.00	3,200.00	200.00	250.00	6,000.00	700.00	28 000 00	15,383,00	3.564.00	2,000,00					15,000.00					Ť					1	1,651.26	1,651.26					7 000 000 7
Medicare Medicare Fielighters Fund Volunteer Fielighters Fund Volunteer Fielighters Fund Volunteer Fielighters Fund Morders Comp. Unemployment Property Tax Collection Fees Training Sw. Rents & Leases Repairs & Maint. Repairs & Maint. Repairs & Maint. Training Sw. Travel & Meetings Travel & Sewer Meting Supplies - Turn Out Gear Operating Supplies - Turn Out Gear Total Fire District Trotal Fire District Trotal Fire District Trotal Fire District Total Fire District Total Fire District Total Emissive MVL Tax Total Emissive MVL Tax Total Emissive MVL Tax Total Emissive MVL Tax Total Emissive MVL Services Total Emissive MVS Trotal Emissive Motor Vehicles Total Emissive MVS Trotal Emissive Motor Trotal Emissive Motor Vehicles Total Emissive MVS Trotal Emissive Motor Tro	9,700.00	00,000,61	2,000.00	20,000,00	28,000,00	3,000.00	25,000.00	25,000,00	16,400.00	4,000.00	4,000.00	3,200.00	200.00	900.00	6,000.00	600.00	28 000 00	14.345.00	3,900.00	2,000.00	15,000.00	16,500.00	7,000.00	20,000.00	15,000.00	11,000.00			5,000.00	5,000.00	50,000.00	721,201.00	30.000.00	5,000,00	35,000.00	1,651.26	1,651.26		1,500.00	365,000.00	366,500.00	20 507 000 0
			Property Tax Collection Foes	Training Sys	Other Professional & Tech Svs	Rents & Leases	Repairs & Maint.	Repairs & Maint - Tools & Equip	Repairs & Maint - Station Repairs	Travel & Meetings	Telephone	Telephone - Cell Phones/Pagers	Postage	Advertising	Electricity Motors & Secure	Water & Sewer	Payment to Another Political Subdiv.	Property Insurance	Liability Insurance	Office Supplies	Operating Supplies	Operating Supplies - Fuel	Operating Supplies - Uniforms	Operating Supplies - Tum Out Gear	Small Tools & Minor Equip	Dues & Fees	Other Expense	Motor Vehicles	Improvement of Sites	Machinery, Equip, Furniture	Machinery, Equip for NEW ENGINE	I otal Fire District	Improvement of Sites	Motor Vehicles	Total Permissive MVL Tax	Law Enforcement Trust Fund-Small Tools and Minor Equipment	Total Law Enforcement Trust Fund	H	lax collection rees	Contracted Services Payment to Another Pol. Sub	Total EMS Services	GRAND TOTAL EXPENDITURES

APPROVED BY MEDINA TWP. TRUSTEES

Trustee Chm.

Trustee Chm.

Trustee Chm.

MOTOD VEHICLE 10 TORNOR	720.747.00	706.600.00	-14 147 00	
MOION VERICLE CICENSE	5.000.00	10,000 00	5,000,00	
GASOLINE TAX	50,000.00	240,000.00	190 000 00	
ROAD & BRIDGE FUND	362.900.00	623.240.00	260 340 00	
CEMETERY FUND	13,000.00	13,000.00		
POLICE LEVY	1,063,538.00	1,301,118.00	237.580.00	
FIRE LEVY	721,201.00	616,553.00	-104.648.00	
PERMISSIVE TAX MVL	35,000.00	200,000,00	165.000.00	
LAW ENFORCEMENT FUND	1,651.26	1.651.26		
EMS	366,500.00	381,500.00	15,000.00	The state of the s

Medina Township Fire Department January 2014 Activity Report

Туре	of Alarms							
			Count	Percentag	ie			<u> </u>
Α	Alarm Drop		15	25.00%				
	3 - Western Reserve I	Masonic - 1 - 1	water flow fi	om broken p	ipe; 2 - can	celled burnt foo	d	
	1 - 4080 Creative Lea	rning Way - w	ater flow fro	om broken pi	pe l		l	<u> </u>
	1 - Roadeway Inn - w				= =			
	1 - Old Golden Corral							İ
	1 - Wal Mart - water f							<u> </u>
	2 - Hampton Inn - 1 -				n route			
	1 - Royal Buffet - Alar							
	1 - Westfiled Bank - C							
	1 - Sweet Kiddles - Al							
	1 - Weymouth Countr			L				 ;
	2 - residential alarms	y club caric	Chica en Tout	.e				
E	Assist EMS (LST)		31	E1 670/				
-	7 - Fall victims		21	51.67%	-			
	9 - Sudden Illness							
	2 - Difficulty Breathing]						
	1 - Possible Stroke	•	<u></u>					
	1 - Uncontrolled bleed							
	1 - Laceration to foreh	ead after an a	assualt					
	1 - Unresponsive							
	4 - Abdominal Pain							
· · · · · · · · · · · · · · · · · · ·	3 - Chest Pain							
	2 - Shortness of Breat	h						
<u></u>	Fire Call		8	13.33%				
	1 - Rescue girl from ra							
	1 - M/A to Brunswick f			l en route				
	1 - Investigate melted	siding on side	of house					
	1 - Vehicle Fire							
	1 - Chimney Fire							
	1 - Stove Fire at On Ta	р						
	1 - Natural Gas Leak							
	1 - Smoke inside build	ng						
AVN	Motor Vehicle Acci	dent	4	6.67%		,		
CO	Carbon Monoxide		2	3.33%				
1 Z	Haz Mat		0	0.00%				
otal Ir	cident Count		60	*Mutual aid gi	!	swick City FD		
				*Mutual aid re		SWICK CITY I D		
otal Ca	alls During Staffing F	lours	44	- Mataar ala re	ceived-0			
	Daily 8am-4p							
nspect	ions conducted						<u> </u>	
	Annual Fire Safety Insp	ections	37					
	Re-Inspections	CCCIONS	4					
<u></u>	Annual Fire Alarm Tests		— · · · · · · · · · · · · · · · · ·					
	Annual Sprinkler Tests		2					
	Semi Annual Paint Boot	<u> </u>	2					
	Semi Annual Hood tests	<u> </u>	1			ımbers subject t		on
	spections		46		receiving r	un times from di	spatch	
uplic R	elation Activities							
	None							

Medina Township Fire Department February 2014 Activity Report

Type	of Alarms						
		Count	Percentage	:			
Α	Alarm Drop	4	10.00%				
	2 - Residential						
	2 - Western Reserve Masonic - b	oth false alar	ms pull station	pulled by r	esident ·		<u> </u>
E	Assist EMS (LST)	19	47.50%	-1			
	3 - Chest Pains				<u> </u>		
	3 - Vomitting						
	2 - Short of Breath					-	
	2 - Sudden Illness	-					
	1 - Severe Leg Pain		727	1			
	1 - Possible DOA			-	-		
	1 - Diabetic Issues						
	1 - Rectal Bleeding						
	1 - Altered Mental Status			 		-	
	1 - Seizure						
	1 - Hip Pain from a fall						
	1 - Lift Assist	-		 			
	1 - unconsciuos						
=	Fire Call	15	37.50%	-			+
	3 - mutual aid to Medina City for						
	1 - Smell of smoke inside residen		·		 		
	1 - Smell of natual gas inside res			-		-	-
	1 - Structure fire - barn on Hamil					-	
	1 - Re-kindle of barn on Hamilton						
	1 - Mutual aid to Erhart FD for Ch						
	1 - Vehicle Fire	miney me		more	+		
	1 - Commercial building filling wit	h smoke					
	1 - Propane tank leaking near stru		ļ		_		
	1 - Large open burn complaint	detale					
	1 - Assist MTPD with overcrowdin	a at Thiratus C	`~				
	1 - Employee stuck in elevator at						
	1 - Power line down	nampton Inn]				
1VA	Motor Vehicle Accident				ļ		
0	Carbon Monoxide	1	2.50%				
IZ	Haz Mat	1	2.50%				
	·	0	0.00%				
Otal 1	ncident Count	40					
otal o	ollo During Staffing H		*Mutual aid give				es
otal C	alls During Staffing Hours	31			D Chimney fi		<u> </u>
	Daily 8am-4pm		*Mutual aid rece				s FD,
ispec	tions conducted			Erhart FD 8	Sharton Twp	FD FD	
	Annual Fire Safety Inspections	31				77400	
	Re-Inspections	38					
	Annual Fire Alarm Tests	1					
-	Annual Sprinkler Tests	0					
+02=	Semi Annual Paint Booth	0					
	Semi Annual Hood tests	6		*NOTE: Nu	mbers subjec	ct to change u	pon
	nspections	76		receiving ru	n times from	n dispatch	
ublic I	Relation Activities				<u> </u>	T	†···
	None			*****			<u> </u>



Medina Township

From the Office of Zoning Inspector

Medina Township Hall

3799 Huffman Road

Medina, OH 44256

ZONING REPORT for - February 2014

Date: Thursday, March 13, 2014

MONTHLY TOTALS FOR Feb. 2014

	Single Family	Change of Use	Inground Pool	Signs			
-	2			7			

TOTAL VALUE: \$1,480,540.00	g signs: \$1,058.53	\$975.00	\$2,033.53	THE PROPERTY OF THE PROPERTY O	mission Agenda \$100.00	\$0:00	
	Fees collected on permits total excluding signs:	gn permits:	TOTAL PERMIT FEES COLLECTED:	A STATE OF THE PROPERTY OF THE	Fees collected Feb. 2014 for Zoning Commission Agenda	Fees collected Feb. 2014 for BZA Agenda	
11 TOTAL PERMITS	Fees collected on p	Fees collected on sign permits:	TOTAL PERMIT F	The state of the s	Fees collected Feb.	Fees collected Feb.	

GRAND TOTAL FEES COLLECTED: \$2,133.53

Medina Township Service Dept. January 2014 Report

- Plow and salt roads
- Received 712.71 tons of road salt from Cargill Deicing
- Clean, maintain and repair vehicles and equipment as needed
- Check roof leaks at Weymouth building (there still there and getting worse)
- Repair toilet at Creative housing building to stop running and using a large consumption of water

Report submitted By: Denny Miller Road Foreman	

Medina Township Service Dept. February 2014 Report

- Plow and salt roads
- Received 211.67 tons of road salt
- Cold patch roads
- Work on 2014 budget
- Start working on park equipment
- Work on baseball and soccer schedules
- Repair trucks
- · Repair hallway floor in Townhall by zoning office
- Check pond on Timbercreek with county Engineers office (leaking)

Report Submitted By Denny Miller Road Foreman

AGREEMENT COVERING THE USE OF COUNTY/TOWNSHIP/CITY/VILLAGE STREETS FOR DETOUR PURPOSES

WHEREAS, the State of Ohio contemplates the improvement of MED-71-20.34 PID 80195 Bridge Repair Project 558(13); and

WHEREAS, the Director of Transportation has determined that it is necessary to detour traffic on County Road 37/Remsen Road during construction of this improvement; and

WHEREAS, the designated local detour route includes roads or streets not under the direct jurisdiction of the Director of Transportation, as described below; and

WHEREAS, the Director of Transportation wishes to obtain concurrence of affected authorities prior to establishment of said local maintenance.

NOW, THEREFORE, during the 180 day period that County Road 37/Remsen Road is closed to through traffic, the Director of Transportation agrees to maintain this designated local detour route in passable condition and return to the Medina Township Trustees as good of a condition as it was prior to its use.

The designated local detour route will be the following:

- Traveling East on County Road 37/Remsen Road, turn Left/Northeast onto County Road 32/South Weymouth Road.
- Turn Right/Northeast onto State Route 3.
- Turn Right/South onto State Route 94.
- Return to County Road 37/Remsen Road.
- The reverse of this route is also included.

	Signed:
	District Three Deputy Director
The Medina Township Trustees have inspected their por have reviewed the above agreement and Maintenance of T	rtion of the road to be used as a local detour route and raffic plan sheet and concur in the use as proposed.
Signed: Will Colle	Phone: (330) 725-57-13
Date: 3/13/14	
Signed: Kay /	Phone: 330 -725-5713
Date: 3 - 13-2014	
Signed: Kand	Phone: 330.421.5007
Date: 3/13/14	
ce: Construction, Project, Roadway Services, File	