

**RECORD OF PROCEEDINGS
MINUTES OF REGULAR MEETING
DECEMBER 22nd, 2016
6:00 PM**

The Medina Township Board of Trustees met in regular session at the Medina Township Hall on December 22nd, 2016, to conduct the business of the Township. Chairman Ostmann called the meeting to order at 6:02 pm with the following Trustees in attendance: Bill Ostmann, Ray Jarrett and Ken DeMichael. Also in attendance were Fiscal Officer Ventura, Township Administrator DeHoff, Police Chief Arbogast, Fire Chief Crumley, Service Department Superintendent Miller, Mike Lyons, Asst. County Prosecutor and the general public.

Roll Call

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

Pledge

Mr. Ostmann led the Pledge of Allegiance to the flag.

Moment of Silence

Mr. Ostmann asked for a moment of silence for our service personnel both here and abroad and for our first responders who risk their lives every day to keep us safe. He also asked that we pray for the family of Bryon Macron, Lafayette Township Trustee, who has been missing for the last week.

Executive Session to Discuss Employee Compensation

Mr. Ostmann motioned to enter into Executive Session to discuss employee compensation with the full Board, the Administrator, the Fiscal Officer, the Asst. County Prosecutor and Elaine Ridgley, the Zoning Inspector. Mr. Jarrett seconded the motion. Voting aye thereon: Mr. Ostmann, Mr. Jarrett and Mr. DeMichael. The Board entered into Executive Session at 6:04 pm. The Board reconvened at 6:55 pm. No decisions were made during that meeting.

Sandy Hinkle, Executive Director of Feeding Medina County

Sandy Hinkle, Director of Feeding Medina County, gave a presentation to the Trustees and those in attendance explaining the need to help feed those throughout Medina County who are food deprived. She said they rely solely on donations. Monetary donations help the best because they can buy what they need. They also provide food for seniors who may be below the poverty level so the food drives help to feed the seniors and low income families. Feeding Medina County only gets \$30,000.00 per year from the government to help feed the needy. She said 40% of the food in America goes to waste. There are three (3) school districts in our County that are at a 60% poverty level. Ms. Hinkle left the audience with this thought. Someone in your neighborhood is going to bed hungry tonite; you just don't know who they are. Ms. Hinkle thanked the Township for their food drive. Mr. Jarrett thanked the Police and Fire Departments for their help in collecting the food and stated we collected 2,880 pounds of food and \$89 in cash. He then presented Ms. Hinkle with an additional \$50.00 donation. Ms. Hinkle said the food donation was worth \$4,824.60. Mr. Ostmann read the thank you letter from Feeding Medina County.

Vacation of Church Road - Rich Wilson

Mr. Wilson said he changed the plan by moving the t-turnaround to the North-South. He went about fifty-five (55) feet and it is staked out at the center line of the field. He also prepared an easement that is coincident with the Church Road right-of-way that they would be vacating. He could get some language from the County Prosecutor giving you the right to forever have access to that. That would allow you to travel there. We only intend to put a little wiggle in the street and a fill down here so that we can get into our canopy drop off. It would be navigable and we would be maintaining the four hundred (400) feet that we would vacate. Mr. Wilson is asking for a favorable recommendation to the County Commissioners that the Trustees are okay with the vacation. Mr. Jarrett asked if there would be no through street signs. Mr. Wilson said yes, the County is requiring them to do that at both ends stating it is not a public road or through street. Mr. Jarrett asked if the Police and Fire Chiefs have looked at the revisions. Mr. Jarrett said Mr. Wilson will have to go in front of the Zoning Commission for approval.

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Vacation of Church Road Con't

Mr. Ostmann asked Mr. Wilson to contact the Prosecutors Office and get the proper wording for the easement. Mr. Wilson said he will have that recorded before they break ground. A letter will be written to the County Commissioners once the easement is finalized.

OTHER BUSINESS

Approval of Appropriation Changes

Mr. Ostmann motioned to approve supplemental appropriations and there is a number of them on there. There is one page and I am going to incorporate this document by reference. Mr. DeMichael seconded the motion. Voting aye thereon: Mr. Ostmann, Mr. DeMichael and Mr. Jarrett.

Erica Graffain – Medina County Auditor's Office Representative

Erica Graffain said dog license will be due by January 31, 2017. The first half tax bills will be due before the middle of February. The bills have not been printed as of this date.

Approval of Then and Nows

Mr. Ostmann motioned to approve the following then and now purchase orders. The first one is Columbia Gas of Ohio and it is for the gas bill for Medina Township and the unit price on it is \$233.03. The next one is, the vendor is Intech Computer Solutions and that is for the management plan and for professional and technical services for our computers. The total on that is \$1,055.42. The last one is for Verizon Wireless and also the bill is to Medina Township for phone service and the total on that one is \$260.98. Mr. DeMichael seconded the motion. Voting aye thereon: Mr. Ostmann, Mr. DeMichael and Mr. Jarrett.

Approval of November Bank Reconciliation

Mr. Ostmann motioned to approve the November bank reconciliation and there are three (3) pages to it and I will incorporate this by reference. Mr. Jarrett seconded the motion. Voting aye thereon: Mr. Ostmann, Mr. Jarrett and Mr. DeMichael.

Approval of Accounts Payable

Mr. Ostmann motioned to approve accounts payable checks #27839 through #27890 and the total amount on that is \$160,448.41 with \$83,000 of that for Karvo Paving and that is for Foscett Road. Mr. Jarrett seconded the motion. Mr. Ostmann said if that was our portion of the Foscett Road paving. Mr. Miller said it was our 26%. Mr. Jarrett asked if that came in under budget and Mr. Miller said it did. Voting aye thereon: Mr. Ostmann, Mr. Jarrett and Mr. DeMichael.

Approval of Payroll

Mr. Ostmann motioned to approve payroll checks #22490 through #22536 in the amount of \$42,647.22 with \$6,241.27 withheld for taxes, union dues, health care, etc. Mr. DeMichael seconded the motion. Voting aye thereon: Mr. Ostmann, Mr. DeMichael and Mr. Jarrett.

Approval of Minutes

Mr. Ostmann motioned that we approve the minutes for the October 6, 2016, regular meeting the October 20, 2016, regular meeting, the November 3, 2016, regular meeting and the December 1, 2016, regular meeting. Mr. DeMichael seconded the motion. Voting aye thereon: Mr. Ostmann, Mr. DeMichael and Mr. Jarrett.

Mr. Ostmann motioned to approve the November 17 regular meeting. Mr. DeMichael seconded the motion. Roll call vote: Mr. Ostmann aye, Mr. DeMichael aye and Mr. Jarrett abstain.

Approval of Department Reports

Mr. Jarrett motioned to approve all the November reports for all departments. Mr. DeMichael seconded the motion. Voting aye thereon: Mr. Jarrett, Mr. Ostmann and Mr. DeMichael.

PURCHASE ORDERS AND TRAINING REQUESTS

Goodyear Commercial Tire – Fire Department

Mr. Jarrett motioned for a purchase order requisition for the Fire Department in the amount of \$671.26. The vendor information is Goodyear Commercial Tire out of Brunswick and this is for four (4) new tires for 209-1. Mr. Ostmann seconded the motion. Chief Crumley said these were original tires on the duty car and they needed to be replaced. Voting aye thereon: Mr. Jarrett, Mr. Ostmann and Mr. DeMichael.

Xerox Business Services – fire Department

Mr. Jarrett motioned for a purchase order requisition in the amount of \$2,703.00 and this is for the annual contract renewal, Firehouse software. The vendor information is Xerox Business Services out of Dallas Texas. Mr. Ostmann seconded the motion. Chief Crumley said it is to file the monthly fire reports which help the State Fire Marshall in developing training programs regarding where the safety issues are. Voting aye thereon: Mr. Jarrett, Mr. Ostmann and Mr. DeMichael.

Treemasters – Service Department

Mr. DeMichael motioned to approve a purchase order requisition. It is for our Service Department. The vendor is Treemasters Tree Service in Medina. This is to remove three (3) trees on Hanover, one (1) on Tompkins and the total amount is \$1,000.00. Mr. Ostmann seconded the motion. Mr. Jarrett asked if these were ash trees and Mr. Miller said the one on Tompkins is ash and there is one (1) willow and two (2) cottonwoods on Hanover. Voting aye thereon: Mr. DeMichael, Mr. Ostmann and Mr. Jarrett.

Osburn Associates, Inc. – Service Department

Mr. DeMichael motioned to approve a purchase order requisition for our Service Department and the vendor is Osburn Associates. This is for; the total amount is \$300.00 for post reflectors with shipping included. Mr. Ostmann seconded the motion. Mr. Miller said they are the markers that go up and down the post and they will be reflectors. They will be white ones that say “slow” down the post itself. Voting aye thereon: Mr. DeMichael, Mr. Ostmann and Mr. Jarrett.

Montville Township Police – Police Department

Mr. Ostmann motioned to approve a purchase order requisition. The vendor is Montville Township Police and this is for the 2015 JAG Grant which is our match for the shared detective and the amount of \$4,392.13. Mr. Jarrett seconded the motion. Mr. Jarrett asked if this was for 2015. Chief Arbogast said this is the last year for the grant and we have to close out the grant. Voting aye thereon: Mr. Ostmann, Mr. Jarrett and Mr. DeMichael.

Medina Heating and Air – Administration Emergency Repair

Mr. Ostmann motioned to approve a purchase order requisition. The vendor is Medina Heating and Air and this is for the admin for emergency repair to the furnace in the Townhall offices and the amount is \$1,548.00. Mr. DeMichael seconded the motion. Mr. DeMichael asked what was wrong with the furnace and was told the bearings, the pump, etc. Voting aye thereon: Mr. Ostmann, Mr. DeMichael and Mr. Jarrett.

DEPARTMENT HEAD COMMENTS

Fire Department

Chief Crumley said they replaced their hydraulic tools and didn't know what to do with the old ones. He found Chatham Township didn't have any hydraulic tools and he talked to the Prosecutors Office and he said we could give those to them from one government entity to another so we sold them to Chatham Township for \$1.00. He stated that the Fire Department received a 10% matching federal grant to replace all their SCBA's in 2014/2015. It didn't cost as much as it could have so we put the old packs on GovDeals. We sold five (5) SCBA packs for \$100.00 each to the Lawrence County, Arkansas Fire Department. It is a small department with a small budget. Chief Crumley asked for approval to sell them the additional seven (7) packs they need for \$1.00 total.

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DEPARTMENT HEAD COMMENTS CON'T

Fire Department Con't

Mr. Jarrett motioned to authorize the Chief to sell the seven (7) remaining packs for \$1.00 total. Mr. Ostmann seconded the motion. Voting aye thereon: Mr. Jarrett, Mr. Ostmann and Mr. DeMichael.

Service Department

Mr. Miller asked for approval to get one (1) more speed limit sign on Deer Lake Drive because of the new development going in.

Mr. Ostmann motioned to authorize you (Denny Miller) to put one more speed limit sign on Deer Lake Drive. Mr. DeMichael seconded the motion. Voting aye thereon: Mr. Ostmann, Mr. DeMichael and Mr. Jarrett.

Stan Koplan (3888 N. Huntington) suggested putting radar signs on streets that get complaints of speeding on each end of the streets. Chief Arbogast said he will look into it. Mr. Miller said the bathroom project is moving forward. The concrete floor will be poured next week. Mr. Miller asked if Trustees would hire Ed Kerr back for snow plowing. His start date would be January 8, 2017.

Mr. Ostmann motioned that we hire Ed Kerr as part-time Service Department employee mostly for snow plowing and his hire date will be January 8. Mr. DeMichael seconded the motion. Voting aye thereon: Mr. Ostmann, Mr. DeMichael and Mr. Jarrett.

Weymouth Preservation Society Report

Mr. Ostmann read the e-mail report sent to him from Susan McKiernan. It states they are working on their 2017 webpage. The big fundraiser will be a tea in April. They will be closed January and February for cleaning and replacement of the vinyl accordion doors with wooden doors that look like the originals. See attached for Bicentennial projects.

NEW BUSINESS

Executive Session to Discuss Employee Compensation

Mr. Ostmann motioned to enter into Executive Session to discuss employee compensation with the three (3) Trustees and the Fiscal Officer. Mr. DeMichael seconded the motion. Voting aye thereon: Mr. Ostmann, Mr. DeMichael and Mr. Jarrett. The Board entered into Executive Session at 7:54 pm. The Board reconvened at 9:19 pm. No decisions were made in Executive Session.

Temporary Appropriations for 2017

Mr. Ostmann motioned to approve the Temporary Appropriations for 2017. Mr. Jarrett seconded the motion. Voting aye thereon: Mr. Ostmann, Mr. Jarrett and Mr. DeMichael.

Request for Advance of Taxes for 2017

Mr. Ostmann motioned that we request an advance on our taxes for 2017 and there is two (2) pages to this document and I will incorporate it by reference. Mr. DeMichael seconded the motion. Mr. Jarrett asked how much we were requesting and Mrs. Ventura said it is four in the first half and two in the second. She said it is general and all Townships request this. Voting aye thereon: Mr. Ostmann, Mr. DeMichael and Mr. Jarrett.

Authorization for Fiscal Officer to Prepare Accounts Payable Checks for December 29th, 2016, Regular Meeting

Mr. Ostmann motioned to authorize the Fiscal Officer to prepare accounts payable checks for the regular meeting dated December 29th, due to not having a full Board. There will be no meeting for that date. Trustees will then approve the checks by vote at the January 12th, 2017, regular Trustees meeting. Mr. DeMichael seconded the motion. Voting aye thereon: Mr. Ostmann, Mr. DeMichael and Mr. Jarrett.

TM12/22/16

NEW BUSINESS CON'T

Authorization for Fiscal Officer to Prepare Payroll Checks for December 29th, 2016, Regular Meeting

Mr. Ostmann motioned to authorize the Fiscal Officer to prepare payroll for the pay dated December 30th, 2016, and to allow those funds to be direct deposited as usual to Township employees. Trustees will not have a regular meeting on December 29th; however, the Trustees will approve the payroll at the next regularly scheduled meeting which is January 12th, 2017. Mr. Jarrett seconded the motion. Voting aye thereon: Mr. Ostmann, Mr. Jarrett and Mr. DeMichael.

Approve the Police Department Policy Manual Recruitment and Selection

Mr. Ostmann motioned that we approve the Police Department Policy Manual Recruitment and Selection portion. Mr. DeMichael seconded the motion. Voting aye thereon: Mr. Ostmann, Mr. DeMichael and Mr. Jarrett.

PUBLIC COMMENT

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

Jim Traynor (4004 Remsen Road) wished everyone a Merry Christmas.

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

Pay Scale for Ed Kerr

Mr. Ostmann motioned to pay Ed Kerr at the rate of \$15.50 per hour as a part-time driver. Mr. DeMichael seconded the motion. Voting aye thereon: Mr. Ostmann, Mr. DeMichael and Mr. Jarrett.

Confirmation on next Meeting Date and Time

Chief Crumley asked for confirmation of the next meeting. Mr. Ostmann said the Organizational meeting is January 3 at 6:00 pm and the regular meeting is January 12 at 7:00 pm.

Brunswick Hills Lowering of Speed Limit on Foskett Road

Mr. Jarrett said Brunswick Hills is requesting that the County Engineer do a traffic study for lowering the speed limit on Foskett Road. He asked if it was best to match the speed limit in Medina Township to keep it uniform. Mr. Ostmann said we did that with Substation. Chief Arbogast said we would also have to request a speed study be done. Mr. Ostmann requested a letter be sent to the Engineer requesting a speed study on Foskett Road.

Mr. Ostmann motioned that we ask the County to do a speed study on Sub Station Road and Foskett Road for the purpose of lowering the speed limit. Mr. DeMichael seconded the motion. Voting aye thereon: Mr. Ostmann, Mr. DeMichael and Mr. Jarrett. Mr. Miller said the speed limit on Church Road was 35 since September 1979.

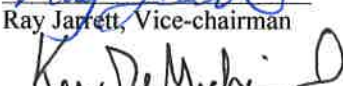
Mr. Ostmann wished everyone a Merry Christmas and a prosperous New Year.

Mr. Ostmann motioned to adjourn. Mr. Jarrett seconded the motion. Voting aye thereon: Mr. Ostmann, Mr. Jarrett and Mr. DeMichael. There being no further business to come before the Board the meeting was adjourned at 9:30 pm.


Angela Ventura, Fiscal Officer


Bill Ostmann, Chairman


Ray Jarrett, Vice-chairman


Ken DeMichael, Trustee



Feeding Medina County
901 West Lafayette Road, Medina, OH 44256

November 15, 2016

Ray Jarrett
Medina Township
3799 Huffman Road
Medina, OH 44256

Executive Director

Sandy Hinkle

Dear Ray:

Board of Directors

Lucy Sondles
Board Chair

Matt Marquard
Vice-Chair

Terry O'Connor
Treasurer

Pat Geissman

Jeff Plumer

Don Miksch

Dane Sandridge

Marie Mirro Edmonds

Daryl Kubilus, Jr.

Thank you very much for organizing the food drive in Medina Township this year. We are grateful for the support of your firemen, police officers, staff, and residents, to come together and help those in the County who are in need. Your donation of food and personal care items totaled 2,838 pounds. We appreciate the monetary donation of \$89.00 as well.

Your personal commitment and support will enable us to help serve the needs of the food insecure in Medina County. Your donation will go a long way to helping us end child hunger in our county as well as provide food for low income seniors and families across the county. Also, your gift will support 25 other pantries across Medina County helping us to sustain our free transit service of their food. As you can see, your gift will make a huge impact in the lives of so many Medina County residents.

Feeding Medina County is a nonprofit organization, Federal Tax ID #45-4049528. Since you did not receive any goods or services in exchange for this donation, the donation may be tax deductible according to state and federal tax laws. Please consult your tax preparer for advice.

On behalf of Feeding Medina County, I would again like to say thank you for your generous support.

Mission Statement:

Feeding Medina County's mission is to educate, engage, and lead our community in creating an environment where no one goes hungry.

Sincerely,

Sandy Hinkle
Executive Director

330-421-4816

sandy@feedingmedinacounty.org

www.feedingmedinacounty.org

Ray! you! Thank you! You guys are amazing! I truly appreciate your support. Sandy

What Do the Dates REALLY Mean?

In general, perishable foods such as meat, poultry, eggs and dairy get dates. But those dates aren't always about spoilage. Some dates simply inform retailers when products are at their best for freshness, taste and texture.

The label types vary:

- The **"Sell by" date** indicates how long a store should display a product on its shelves. But foods are still flavorful and safe to eat several days after this date if you store them properly.
- The **"Best if used by" date** comes straight from manufacturers. The product will be freshest and have the best taste and texture if you eat it by this date. But this date does not refer to food safety.
- The **"Use by" date** also comes from manufacturers. It's the last date for peak quality. After this date, taste, texture and quality may go downhill, even if food safety does not.
- The **"Expiration" date** is the only packaging date related to food safety. If this date has passed, throw the food out.

How long will it last?

Still confused or concerned? Use the following rules of thumb for foods in your fridge or pantry.

- **Milk** is typically safe for two to three days after the "use by" date. Keep it in the back of the fridge, where temperatures are typically coldest.
- **Butter** will keep for two to three weeks after purchase.
- **Margarine** will last for four to six months after purchase.
- **Eggs** are safe for three to five weeks after purchase. Keep them in the back of the fridge, where temperatures are typically coldest, rather than in the door.
- **Chicken, ground meat and ground poultry** will last for one to two days after purchase.
- **Pre-cooked poultry** should keep for three to four days.
- **Fish** will last one to two days in the refrigerator after purchase.
- **Luncheon meat** is safe for two to three weeks when it remains unopened. Use within three to four days after opening.
- **Dry pasta** will last for one to two years after purchase.
- **Canned fruits and vegetables** will last indefinitely. However, that rule goes out the window if they're exposed to freezing temperatures or temperatures above 90°F. And be wary of damaged, dented or rusty packaging.

Also, remember that if you freeze something, it will last indefinitely, even if not at peak freshness, taste or texture. Above all else, let common sense — and your senses — be your guide. If something smells rotten, curdles or turns a suspicious color, toss it in the trash.



How You Can Help

- ♦ Make a monetary donation (we have the ability to purchase larger quantities at a cheaper price)
- ♦ Host a food drive at your office, networking meeting, club, school, or church
- ♦ Consider hosting a fundraising event (golf outing, run/walk, tournament, etc.)
- ♦ Volunteer with one of our programs
- ♦ Attend our Special Events

Proud Program Partner of



United Way
of Medina County

Vision:

The resource to fight hunger until the need no longer exists.

Learn more by visiting



facebook.com/
FeedingMedinaCounty



@FeedMedinaCount

OFFICE HOURS:
Monday-Friday
9AM-3PM



901 Lafayette Rd.
Medina, OH 44256
(330) 421-4816

sandy@feedingmedinacounty.org

Sandy Hinkle, Executive Director

Feeding Medina County

Our Programs



Feeding Medina County's mission is to educate, engage, and lead our community in creating an environment where no one goes hungry. We nourish our community with essential programs that put food on the table for children, families, and seniors who are at risk of hunger.



Weekenders for Children

- ♦ Volunteers pack a 7-8 lb. bag of food every week for students who are enrolled in the National Free Lunch program in the county.
- ♦ Children in 27 Medina County schools benefit from the program:
 - Black River Elementary
 - Brunswick—Applewood, Huntington, Memorial, & Towslee Elementary Schools
 - Buckeye Elementary
 - Cloverleaf Elementary
 - Highland—Granger, Hinckley, & Sharon Elementary Schools
 - Medina—Blake, Canavan, Fenn, Garfield, Heritage, Northrop, & Waite Elementary Schools
 - Wadsworth—CIS, Franklin, Isham, Lincoln, Overlook, & Valley View Elementary Schools
- Amazing Wonders, Chatham, Creative Kids, & Wadsworth Head Start Centers

Our goal is to have these students show up Monday morning hungry for learning, not for food.

Staples for Seniors

- ♦ Provide a grocery bag of food including meat, fresh produce, canned goods and bread weighing approximately 20 lbs. on a monthly basis.
- ♦ Given to seniors in the following low-income senior subsidized housing:
 - Ambassador & Aristocrat-Lodi
 - MENWA-Wadsworth
 - Northview Manor-Medina
 - Nottingham Court-Medina
 - RHM Manor-Brunswick
 - Southwick Manor - Brunswick
 - Wadsworth Tower-Wadsworth
 - White Oak Village-Wadsworth

Good health is closely linked to diet. When an older person reduces the food they eat because of health problems or financial restrictions, they risk their ability to maintain an independent, healthy lifestyle.

Additional Programs

- ♦ Monthly Free Food Distributions (Partnering with Job & Family Services and Akron-Canton Regional Foodbank)
- ♦ Community Garden and Orchard
- ♦ Free-Transit Service for local food pantries to obtain food from Akron-Canton Regional Foodbank
- ♦ Free fresh produce outreach distributions from May—September in Brunswick, Lodi and Wadsworth
- ♦ Spring Leadership Ball in service to Feeding Medina County

Ohio ranked 13th nationally for food hardship rates in 2015. According to Food Research & Action Center (FRAC), food hardship is determined by a Gallup poll where people said that they did not have enough money to purchase food at times or that they struggle to afford food.

Medina Township Fire Department

November 2016 Activity Report

Type of Alarms		Count	Percentage		
A	Alarm Drop	7	19.44%		
	5 - Commercial	2 - Residential			
	Western Reserve Masonic - Burnt food				
	Wal-Mart - Alarm malfunction				
	Mellion Orthodontics - Unintentional - turned surnance on				
	Catholic Chritites - Malfunction				
	Fairfield Inn - alarm malfunction				
E	Assist EMS (LST)	21	58.33%		
	8 - Falls				
	5 - Sudden Illness				
	1 - Possible Stroke				
	1 - Altered Mental Sttus				
	1 - Seizure				
	1 - Traumatic Ankle Injury				
	1 - Choking				
	1 - Unresponsive Female				
	1 - Short of Breath				
	1 - blood in urine				
F	Fire Call	4	11.11%		
	1 - Open Burn Complaint				
	1 - Vehicle fire				
	1 - Odor Investigation				
	1 - Smoke inside building				
MVA	Motor Vehicle Accident	2	5.56%		
CO	Carbon Monoxide	2	5.56%	*Mutual aid given = 0	
HZ	Haz Mat	0	0.00%	*Mutual aid received = 0	
Total Incident Count		36			
Total Calls During Staffing Hours		30			
	Daily 8am-4pm				
Inspections conducted					
	Annual Fire Safety Inspections	7			
	Re-Inspections	3			
	Annual Fire Alarm Tests	2			
	Annual Sprinkler Tests	2			
	Semi Annual Paint Booth	0			
	Semi Annual Hood tests	2			
Total Inspections		16			
Public Relation Activities					
	Install smoke detectors and change batteries for several twp residents				

Run:12/08/2016
5:54AM

Medina Township Police Department
EVENT ACTIVITY COMPARISON
MONTHLY REPORT FOR - 2016 November

Page: 1

ID#	EVENT DESCRIPTION	EVENT CODE	2015 November	2016 November	CHANGE PERCENT	2015 TO DATE	2016 TO DATE	CHANGE PERCENT
1	Sex Offense	48A			%	8	10	25 %
2	Breathing	BREATHE	4	1	-75 %	35	21	-40 %
3	Gas Leak (Natural/Fuel)	GASLEAK			%	3	3	%
4	Drugs	24A			%	9	12	33 %
5	DAV-Disabled Vehicle	DAV	14	27	93 %	222	204	-8 %
6	Welfare Check	WELFARE	8	9	13 %	62	84	35 %
7	Accidental Damage	ACCDAMAGE	4	2	-50 %	13	20	54 %
8	Identity Theft	36ID			%	11	3	-73 %
9	Agency Assist	AGENCY	3	17	467 %	188	221	18 %
10	Fire-Hazardous Conditions	FHAZCON			%		2	%
11	Fire-Structure, Residential	28SR			%	3	3	%
12	Unknown Medical	UNKMED		1	%	4	8	100 %
13	Unruly Juvenile	UNRULY		1	%	5	13	160 %
14	911 Open Line	911OPEN		2	%	14	6	-57 %
15	Convulsions/Seizures	CONVULS		1	%	6	9	50 %
16	Suicide	58			%	1	1	%
17	Parking Complaint	PARK	2	4	100 %	60	46	-23 %
18	Criminal Damage	DAMAGE	1	1	%	13	33	154 %
19	Cardic / Resp Arrest / Death	HEART	2		-100 %	6	1	-83 %
20	Parking Violation	PARK-V		1	%	39	21	-46 %
21	Fire Alarm-Fire/Water Nursing	FAW	1		-100 %	7	1	-86 %
22	Escort-Prisoner	ESCPRI	2	2	%	22	33	50 %
23	Fire Alarm-Residential	2812BR			%	6	11	83 %
24	Stolen Vehicle	56			%	3	3	%
25	Psychiatric / Suicide	PSYCH	1		-100 %	3		-100 %
26	Psychiatric / Suicide	PV			%	2	1	-50 %
27	Swat Call	90			%		1	%

Run: 12/08/2016
5:54AM

Medina Township Police Department
EVENT ACTIVITY COMPARISON
MONTHLY REPORT FOR - 2016 November

Page: 2

ID#	EVENT DESCRIPTION	EVENT CODE	2015 November	2016 November	CHANGE PERCENT	2015 TO DATE	2016 TO DATE	CHANGE PERCENT
28	Hemorrhage / Lacerations	HEMO			%	10	6	-40 %
29	Test	TEST			%	1	2	100 %
30	Carbon Monoxide/Inhalation/Ha	CARBONM			%	1		-100 %
31	Backup Medic	BACKUP			%	1		-100 %
32	Backup Medic	STARTCOD			%	1		-100 %
33	Noise Complaint	NOISE	2	1	-50 %	21	20	-5 %
34	Theft From Motor Vehicle	THEFTVEH	1		-100 %	7	5	-29 %
35	MVA W/Entrapment	4ENTRAP			%	2	2	%
36	Cancelled Duplicate Call	CAN			%		1	%
37	Child Neglect	NEGLECT			%	1	2	100 %
38	Explosion	EXPLO			%	1		-100 %
39	Fire-CO Detector-No Symptoms	CO			%	2	1	-50 %
40	Fire-Washdown	FWASH			%	1		-100 %
41	Fire-CO Detector-With Symptom	CO29	1		-100 %	1		-100 %
42	Theft	36	5	5	%	138	102	-26 %
43	Burglary	12		1	%	7	14	100 %
44	Burglary In Progress	12A			%		1	%
45	Animal Bite/Attack	ANI BITE	1		-100 %	5	5	%
46	COP-Traffic Enforcement	55T	22	36	64 %	147	420	186 %
47	Robbery	50			%	3		-100 %
48	Fire-Service Call, Non-Emerger	FSNE		1	%		1	%
49	Assist Lst	29			%	4	24	500 %
50	Animal Complaint	ANIMAL	9	11	22 %	138	141	2 %
51	911 Misdia	911MIS	7	9	29 %	55	97	76 %
52	Drug Take Back	BOX		1	%		41	%
53	Lockout	72	13	16	23 %	155	178	15 %
54	Bomb Threat	28B			%	1		-100 %

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Medina Township Police Department
EVENT ACTIVITY COMPARISON
MONTHLY REPORT FOR - 2016 November

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ID#	EVENT DESCRIPTION	EVENT CODE	2015 November	2016 November	CHANGE PERCENT	2015 TO DATE	2016 TO DATE	CHANGE PERCENT
55	Weapons Complaint	WEAPONS	3	1	-67 %	15	17	13 %
56	Suspicious Activity	60B	5		-100 %	44	23	-48 %
57	Traffic Offense	TS	121	160	32 %	2,058	1,690	-18 %
58	Mental	53	2	1	-50 %	8	13	63 %
59	Fire-Tech Rescue	FTECH			%		1	%
60	Head Pain/Ache	HEADPAIN			%		1	%
61	Fire-Vehicle	28V		1	%	9	6	-33 %
62	Escort-General	ESCORT		2	%	16	22	38 %
63	School Bus Violations	BUSVIOL		4	%	1	27	2,600 %
64	MVA No Injuries	2	34	37	9 %	318	297	-7 %
65	Assault	8		1	%	12	9	-25 %
66	Building Check	BC	22	54	145 %	260	765	194 %
67	Citizen Assist	CIT ASST	32	20	-38 %	227	302	33 %
68	Suspicious Person	60	6	7	17 %	137	124	-9 %
69	Bad Check	14		1	%	7	6	-14 %
70	Suspicious Person & Vehicle	6060A	6	23	283 %	136	154	13 %
71	Sudden Death	16			%	1	2	100 %
72	Fire-Grass/Brush	28G	1		-100 %	4	4	%
73	Citation	CITN			%		1	%
74	Street Obstruction	DEBRIS	7	2	-71 %	47	63	34 %
75	Sick Person	SICK	2	4	100 %	41	36	-12 %
76	Fire-Structure, Commercial	28SC			%	1	1	%
77	Breaking And Entering	12C	1		-100 %	17	3	-82 %
78	Chest Pain	CHEST	2	1	-50 %	36	8	-78 %
79	Suicide-Threats	58THREAT	1		-100 %	11	7	-36 %
80	Harassment	HARASS		2	%	21	13	-38 %
81	Threats	THRT	1	1	%	11	8	-27 %

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Medina Township Police Department
EVENT ACTIVITY COMPARISON
MONTHLY REPORT FOR - 2016 November

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ID#	EVENT DESCRIPTION	EVENT CODE	2015 November	2016 November	CHANGE PERCENT	2015 TO DATE	2016 TO DATE	CHANGE PERCENT
82	Fire-Odor Invstgtn, Outside Stru	ODORO			%	3		-100 %
83	Invalid Assist	INVALID	1		-100 %	7	6	-14 %
84	Lines Down	WIRES		1	%	4	11	175 %
85	Stab/Gunshot/Penetrating Trau	PENETRAT			%	1		-100 %
86	Diabetic Problem	DIABETIC	1		-100 %	13	7	-46 %
87	Loitering	LOITER	1		-100 %	2	1	-50 %
88	Trespass	TRES	1		-100 %	15	8	-47 %
89	Fire-Smell Of Smoke In Structu	FSML		1	%		2	%
90	Domestic-Verbal	VERBAL20	1	1	%	10	8	-20 %
91	Fireworks	FIREWORK			%	8	7	-13 %
92	Sex Offense-Rape	48			%			%
93	Harassment-Phone/Text	70	1	1	%	6	11	83 %
94	Recovered Stolen Vehicle	REC56			%	1	1	%
95	Backup Another Unit	10			%		1	%
96	MVA-PP No Injury	MVAPP	8	8	%	57	63	11 %
97	Property-Found/Lost	PROPERTY	5	5	%	53	49	-8 %
98	Criminal Mischief	MISCHIEF	1		-100 %	8	6	-25 %
99	COP	55	90	206	129 %	1,074	2,210	106 %
100	Allergic Reaction	ALLERGY		1	%	3	3	%
101	Fire-Chimney	28CF			%	1		-100 %
102	Custody Dispute	CUST	1		-100 %	2	7	250 %
103	MVA - Assist No Crash Report	2A	1	6	500 %	9	15	67 %
104	Open Burn	BURN	2		-100 %	8	6	-25 %
105	Child Abuse	CHILDA			%	1	1	%
106	Juvenile Complaint	34	1	1	%	9	6	-33 %
107	Disturbance/Fight	26	4	7	75 %	77	66	-14 %
108	Abdominal Pain	ABDOM	1		-100 %	4	3	-25 %

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Medina Township Police Department
EVENT ACTIVITY COMPARISON
MONTHLY REPORT FOR - 2016 November

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ID#	EVENT DESCRIPTION	EVENT CODE	2015 November	2016 November	CHANGE PERCENT	2015 TO DATE	2016 TO DATE	CHANGE PERCENT
109	Fire-Inspection	FIREINSP			%		2	%
110	Traffic Complaint	TRAFFIC	26	21	-19 %	229	207	-10 %
111	Missing Person	38			%	9	5	-44 %
112	Fire-Odor Invstgtn, Inside Stuct	ODOR			%	2		-100 %
113	Suspicious Vehicle	60A	7	5	-29 %	78	82	5 %
114	Stroke	STROKE		1	%	10	9	-10 %
115	Medical Alarm	2912B			%	2	6	200 %
116	Heat / Cold Exposure	HEAT			%	1	1	%
117	Business Check	55B	31	25	-19 %	347	302	-13 %
118	House Check	55V	37	49	32 %	395	711	80 %
119	Heart Problems / AICD	HEARTAIC	1		-100 %	11	11	%
120	Back Pain	BACK		1	%	2	4	100 %
121	911 Hang Up	911HANG	5	9	80 %	76	79	4 %
122	Choking	CHOKING		1	%	2	2	%
123	Injury	INJURY		1	%	2	5	150 %
124	Littering	LITTER			%	5	1	-80 %
125	Abandoned Vehicle	ABV		4	%	13	14	8 %
126	Suspicious Activity	60G	1	4	300 %	13	62	377 %
127	Fraud	FRAUD	4	4	%	57	63	11 %
128	Theft-Shoplifter	SHOPLIFT	2	3	50 %	24	31	29 %
129	Liquor Violation	LIQ			%	1	2	100 %
130	Fire-Smoke Detector, No Fire, N	FSD			%	1		-100 %
131	Fire-Smoke Detector, No Fire, N	CANALARM			%		5	%
132	Overdose / Poisoning	OVERDOSE			%	6	10	67 %
133	Warrant Service	15	7	6	-14 %	63	68	8 %
134	Suspicious	SUSP GEN			%	1	12	1,100 %
135	Alarm	12B	39	40	3 %	532	557	5 %

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Medina Township Police Department
EVENT ACTIVITY COMPARISON
MONTHLY REPORT FOR - 2016 November

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ID#	EVENT DESCRIPTION	EVENT CODE	2015 November	2016 November	CHANGE PERCENT	2015 TO DATE	2016 TO DATE	CHANGE PERCENT
136	Domestic	20	1	2	100 %	18	19	6 %
137	Fire Alarm-Commerical	2812BC	1	1	%	12	16	33 %
138	Vandalism	64	1		-100 %	13	9	-31 %
139	Traumatic Injuries	TRAUMA			%	6	4	-33 %
140	MVA-PP With Injury	MVAPP4			%	1	1	%
141	Pregnancy / Childbirth	PREG	1		-100 %	3		-100 %
142	Fall	FALL	3	1	-67 %	79	44	-44 %
143	Violation TPO/CPO	TPOCPO	1		-100 %	7	2	-71 %
144	MVA With Injuries	4	10	4	-60 %	59	42	-29 %
145	Unconscious / Fainting	UNCON	2		-100 %	18	13	-28 %

*** GRAND TOTALS ***			649	892	37 %	8360	10336	24 %
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Medina Township Service November 2016 Report

- **Work on concrete replacement with Wells Concrete in Stonegate Subdivision**
- **Cold patch roads**
- **Berm various roads**
- **Move shed from center of park to get ready for bathroom project**
- **Install water and sewer lines to bathroom project building**
- **Dig electrical line ditch for bathroom project**
- **Dig footers for bathroom project**
- **Plow and salt roads**
- **Repair trucks**
- **Install plow markers along various roads**
- **Had heater repaired at Weymouth building by Medina Heating**
- **Repair mailboxes damaged by snow**
- **Replace signs damaged by car accidents**
- **Repair lights inside and outside of buildings**

Report Submitted By: Denny Miller Road Superintendent



Medina Township

From the Office of Zoning Inspector

Medina Township Hall

3799 Huffman Road

Medina, OH 44256

Date: Thursday, December 01, 2016

ZONING REPORT for - November-2016

MONTHLY TOTALS FOR November 2016

1	Single Family/ Detached Cluster
1	Change of Use
0	Pool
3	Shed/Pole Barn
0	Hot Tub/Deck
0	Res Addition
0	Turndown
1	Deck
11	Signs

17	TOTAL PERMITS	TOTAL VALUE:	\$1,274,000.00
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Fees collected on permits total excluding signs:

Fees collected on sign permits:

TOTAL PERMIT FEES COLLECTED:

Fees collected in November	for Zoning Commission Agenda	\$450.00
Fees collected in November	for BZA Agenda	\$275.00
		\$725.00

GRAND TOTAL FEES COLLECTED:

		\$3,362.98
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Respectfully Submitted,
Elaine Ridgley
Zoning Inspector

MEDINA TOWNSHIP ZONING REPORT FOR

Date: Thursday, December 01, 2016

FOR THE MONTH OF **November-2016** THERE WERE 17 PERMITS ISSUED AS FOLLOWS

MONTHLY TOTALS

1	Single Family/ Detached Cluster
1	Change of Use
0	Pool
3	Shed
0	Hot Tub/Deck
0	Res Addition
0	Turndown
1	Deck
11	Signs

17	TOTAL PERMITS	TOTAL VALUE:	\$1,274,000.00
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Fees collected on permits total excluding signs:

Fees collected on sign permits:

TOTAL PERMIT FEES COLLECTED:

Fees collected in	November	for Zoning Commission Agenda	\$450.00
Fees collected in	November	for BZA Agenda	\$275.00
			\$725.00
		GRAND TOTAL:	\$3,362.98

Business	Date	Ref.#	Reason
Violation/s Issued: None			

Deposits Returned: Nov \$750.00

Total: **\$750.00**

NEW BUSINESS

Fresenius Medical Care
Carite
R&E E-Z Ride Auto Sales
Greater Medina Chamber
Oswald

MEDINA TOWNSHIP 2017 ANNUAL TEMPORARY BUDGET APPROPRIATIONS Adopted December 22, 2016				2016 Perm.Appropriation	2017 Temp.Appropriations	Notes
1000-	110-	111	Salaries - Trustees	40,750.00	20,000.00	
1000-	110-	121	Salary - FO	27,250.00	10,000.00	
1000-	110-	190	Other Salaries	66,000.00	20,000.00	
1000-	110-	211	OPERS	46,000.00	20,000.00	
1000-	110-	213	Medicare	4,900.00	2,500.00	
1000-	110-	221	Hospitalization, Dental, Vision	40,000.00	30,000.00	
1000-	110-	229	Other Insurance Benefits (Life & AFLAC)	4,000.00	1,000.00	
1000-	110-	230	Workers Comp.	7,000.00		
1000-	110-	311	Acctg & Legal Fees	3,900.00	7,500.00	
1000-	110-	312	Auditing Svs	4,878.00	2,500.00	
1000-	110-	313	UAN	4,000.00	2,500.00	
1000-	110-	314	Property Tax Collection Fees	35,000.00	20,000.00	
1000-	110-	319	Other Prof/Tech Services	47,659.00	18,000.00	
1000-	110-	321	Rents & Leases	4,200.00	2,000.00	
1000-	110-	330	Travel & Meetings	6,000.00	6,000.00	
1000-	110-	341	Telephone	14,500.00	5,000.00	
1000-	110-	342	Postage	1,200.00	350.00	
1000-	110-	345	Advertising	1,200.00	350.00	
1000-	110-	345	Advertising - Paychex Svs. Charges	28,000.00	6,000.00	
1000-	110-	370	Payment to Another Political Subdiv.	18,000.00	15,500.00	R/E Taxes
1000-	110-	381	Property Ins	2,987.00	3,072.00	
1000-	110-	382	Liability Ins	20,776.00	20,436.00	
1000-	110-	410	Office Supplies	3,500.00	1,100.00	
1000-	110-	430	Small Tools & Minor Equip.	1,000.00	500.00	
1000-	110-	519	Other - Dues and Fees	900.00	500.00	
1000-	110-	599	Other Expense	3,000.00	1,000.00	
1000-	110-	740	Machinery, Equipment and Furniture	2,000.00	1,000.00	
1000-	120-	322	Garbage & Trash Removal	1,600.00	575.00	
1000-	120-	323	Repairs & Maint.	1,000.00	450.00	
1000-	120-	329	Other Property Svs	47,700.00	3,500.00	
1000-	120-	351	Electricity	2,500.00	850.00	
1000-	120-	351-0001	Electricity-Remsen Bldg	14,000.00	5,500.00	
1000-	120-	352	Water/Sewer	2,200.00	900.00	
1000-	120-	352-0001	Water/Sewer-Remsen Bldg	1,000.00	450.00	
1000-	120-	353	Natural Gas	2,500.00	800.00	
1000-	120-	353-0001	Natural Gas-Remsen Bldg	14,500.00	5,000.00	
1000-	120-	400	Supplies & Materials	1,450.00	700.00	
1000-	120-	599	Other Expense (Special Projects)	1,500.00	450.00	
			Total Admin & Town Hall	528,650.00	235,983.00	
1000-	130-	150	Compensation of Bd. Members	6,000.00	1,800.00	
1000-	130-	190	Salaries	38,500.00	12,500.00	
1000-	130-	211	OPERS	9,500.00	3,500.00	
1000-	130-	212	Social Security	1,500.00	600.00	
1000-	130-	213	Medicare	1,300.00	450.00	
1000-	130-	221	Medical/Hospitalization	17,455.00	6,000.00	
1000-	130-	229	Other-Insurance Benefits	215.00	125.00	

1000-	130-	230	Workers Compensation	1,800.00		
1000-	130-	240	Unemployment	480.00	250.00	
1000-	130-	330	Travel & Meetings	1,000.00	600.00	
1000-	130-	342	Postage	500.00	250.00	
1000-	130-	344	Printing	650.00	175.00	
1000-	130-	345	Advertising	750.00	250.00	
1000-	130-	410	Office Supplies	2,000.00	500.00	
1000-	130-	430	Small Tools & Minor Equip.			
1000-	130-	599	Other Expense	13,000.00	5,000.00	
1000-	130-	740	Machinery, Equipment and Furniture	250.00	250.00	
			Zoning Total	94,900.00	32,250.00	
1000-	210-	318	PD-Training Services		7,000.00	
			PD-Training Services Total		7,000.00	
1000-	310-	319	Other Professional & Tech Services			
1000-	310-	351	Electricity	8,000.00	2,000.00	
			Street Lights Total	8,000.00	2,000.00	
1000-	410-	490	Other - Supplies and Materials (road salt)	25,000.00	6,500.00	
1000-	760-	730	Improvement of Sites - Town Hall	1,000.00	500.00	
1000-	760-	730-0001	Improvement of Sites - Remsen Bldg	19,000.00	6,000.00	
1000-	760	790	Other Capital Outlay			
			Total Improvements	20,000.00	6,500.00	
			Total General Fund	676,450.00	290,233.00	
2011-	760-	730	Improvement of Sites	30,000.00	10,000.00	
			Total MVL Tax	30,000.00	10,000.00	
2021-	760-	730	Improvement of Sites	143,000.00		
			Total Gasoline Tax - Road & Bridge	143,000.00		
2031-	330-	190	Other Salaries	220,587.73	58,000.00	
2031-	330-	211	OPERS	60,000.00	15,000.00	
2031-	330-	213	Medicare	6,300.00	2,200.00	
2031-	330-	221	Hospitalization	32,000.00	12,000.00	
2031-	330-	229	Other Insurance Benefits	900.00	500.00	
2031-	330-	230	Workers Comp.	9,250.00		
2031-	330-	314	Property Tax Collection Fees	21,000.00	1,000.00	
2031-	330-	318	Training Services	800.00		
2031-	330-	319	Other Professional & Tech Svs	18,200.00	3,000.00	
2031-	330-	321	Rents & Leases			
2031-	330-	323	Repairs & Maint	25,000.00	5,500.00	
2031-	330-	341	Telephone	3,700.00	1,250.00	
2031-	330-	345	Advertising			
2031-	330-	351	Electricity	3,700.00	1,000.00	
2031-	330-	352	Water/Sewer	2,000.00	400.00	

2031-	330-	353	Natural Gas	3,900.00	2,500.00	
2031-	330-	381	Property Insurance	10,350.00	10,489.00	
2031-	330-	382	Liability Insurance	4,650.00	5,039.50	
2031-	330-	410	Office Supplies	500.00	100.00	
2031-	330-	420	Operating Supplies	24,500.00	3,500.00	
2031-	330-	420	Operating Supplies - Road Salt	61,500.00		
2031-	330-	420	Operating Supplies - Fuel	23,450.00	6,000.00	
2031-	330-	420	Operating Supplies - Uniforms	2,000.00		
2031-	330-	430	Small Tools & Minor Equip	6,000.00	250.00	
2031-	330-	599	Other Expense	1,050.00		
2031-	330-	730	Improvement of Sites	27,100.00		
2031-	330-	740	Machinery, Equip & Furniture	62,210.00	500.00	
2031-	760-	720-0582	Buildings (Blakslee Park)	180,000.00		
2031-	760-	730	Improvement of Sites - R&B Bldg.	205,500.00		
			Total Road & Bridge	1,016,147.73	128,228.50	
2041-	410-	730	Improvement of Sites	10,000.00	5,000.00	
2041-	410-	740	Machinery, Equip., Furniture			
			Total Cemetery	10,000.00	5,000.00	
2081-	210-	190	Salaries	540,000.00	150,000.00	
2081-	210-	211	OPERS	179,800.00	50,000.00	
2081-	210-	213	Medicare	20,000.00	5,000.00	
2081-	210-	221	Hospitalization	104,940.00	60,000.00	
2081-	210-	229	Other Insurance Benefits	3,500.00	900.00	
2081-	210-	230	Workers Comp.	25,850.00		
2081-	210-	314	Property Tax Collection Fees	40,010.00	5,000.00	
2081-	210-	311	Accounting & Legal Fees	250.00		
2081-	210-	315	Election Expenses			
2081-	210-	318	Training Svs	20,000.00		
2081-	210-	318-0691	Training Svs (CPT-Police Training)	880.00		
2081-	210-	319	Other Professional & Tech Svs	12,000.00	3,000.00	
2081-	210-	321	Rents & Leases	67,000.00	65,000.00	
2081-	210-	322	Garbage and Trash Removal	550.00	175.00	
2081-	210-	323	Repairs & Maint.	8,000.00	2,000.00	
2081-	210-	330	Travel & Meetings	50.00	50.00	
2081-	210-	341	Telephone	10,560.00	3,500.00	
2081-	210-	342	Postage	300.00	100.00	
2081-	210-	351	Electricity	9,000.00	2,500.00	
2081-	210-	352	Water/Sewage	1,200.00	300.00	
2081-	210-	353	Natural Gas	2,000.00	500.00	
2081-	210-	370	Payment to Another Pol. Sub.	30,000.00	1,000.00	
2081-	210-	381	Property Insurance	6,000.00	5,984.00	
2081-	210-	382	Liability Insurance	4,300.00	4,591.00	
2081-	210-	410	Office Supplies	2,200.00	300.00	
2081-	210-	420	Operating Supplies	5,000.00	1,200.00	
2081-	210-	420	Operating Supplies - Fuel	20,700.00	5,000.00	
2081-	210-	420	Operating Supplies - Uniforms	2,900.00		
2081-	210-	430	Small Tools & Minor Equip	13,000.00	1,000.00	
2081-	210-	490	Other Supplies & Materials-Comm Partners	4,000.00	2,000.00	

2081-	210-	510	Dues & fees	4,500.00	700.00	
2081-	210-	599	Other Expense	400.00	250.00	
2081-	760	730	Improvement of Sites	1,740.00	1,000.00	
2081-	760-	740	Machinery, Equipment, Furniture	21,161.33		
			Total Police District	1,161,791.33	371,050.00	
2111-	220-	190	Other Salaries	318,000.00	100,000.00	
2111-	220-	211	OPERS	4,700.00	1,300.00	
2111-	220-	212	Social Security	40,000.00	10,000.00	
2111-	220-	213	Medicare	10,744.00	3,000.00	
2111-	220-	214	Volunteer Firefighters Fund	2,500.00	1,000.00	
2111-	220-	229	Other-Insurance Benefits (AFLAC)	3,550.00	900.00	
2111-	220-	230	Workers Comp.	15,021.00		
2111-	220-	240	Unemployment	250.00		
2111-	220-	314	Property Tax Collection Fees	30,000.00	5,000.00	
2111-	220-	318	Training Svs	22,831.95	5,700.00	
2111-	220-	319	Other Professional & Tech Svs	20,974.05	4,300.00	
2111-	220-	321	Rents & Leases	1,500.00	750.00	
2111-	220-	323-0000	Repairs & Maint.	17,885.00	5,800.00	
2111-	220-	323-0230	Repairs & Maint. - Tools & Equip	5,100.00	1,500.00	
2111-	220-	323-0231	Repairs & Maint.-Station Repairs	700.00	700.00	
2111-	220-	330	Travel & Meetings			
2111-	220-	341	Telephone	3,050.00	800.00	
2111-	220-	342	Telephone - Cell Phones/Pagers	2,100.00	1,000.00	
2111-	220-	342	Postage	125.00	100.00	
2111-	220-	345	Advertising			
2111-	220-	351	Electricity	8,000.00	3,000.00	
2111-	220-	352	Water & Sewer	3,200.00	1,000.00	
2111-	220-	353	Natural Gas	6,000.00	2,500.00	
2111-	220-	370	Payment to Another Political Subdiv.	28,250.00		
2111-	220-	381	Property Insurance	13,500.00	13,518.00	
2111-	220-	382	Liability Insurance	4,000.00	3,802.50	
2111-	220-	410	Office Supplies	2,000.00	800.00	
2111-	220-	420	Operating Supplies	6,000.00	2,200.00	
2111-	220-	420	Operating Supplies - Fuel	10,500.00	3,500.00	
2111-	220-	420	Operating Supplies - Uniforms	2,500.00	2,000.00	
2111-	220-	420	Operating Supplies - Turn Out Gear	15,000.00	6,000.00	
2111-	220-	430	Small Tools & Minor Equip	5,000.00	2,200.00	
2111-	220-	510	Dues & Fees	6,815.00	2,000.00	
2111-	220-	599	Other Expense			
2111-	220-	740	Machinery, Equip, Furniture	32,800.00	6,000.00	
2111-	760-	730	Improvement of Sites	300,000.00	50,000.00	
2111-	760-	740	Machinery, Equip, Furniture			
2111-	760-	740-2113	Machinery, Equip for NEW ENGINE			
			Total Fire District	942,596.00	240,370.60	
2231-	760-	730	Improvement of Sites	50,000.00	6,000.00	
2231-	760-	750	Motor Vehicles			

