CITY OF MEDINA AGENDA FOR COUNCIL MEETING

March 14, 2022 Medina City Hall – Council Rotunda 7:30 p.m.

Call to Order.

Roll Call.

Reading of minutes. (February 28, 2022)

Reports of standing committees.

Requests for council action.

Reports of municipal officers.

Confirmation of Mayor's appointment.

Notices, communications and petitions.

Unfinished business.

Introduction of visitors.

(speakers limited to 5 min.)

Introduction and consideration of ordinances and resolutions.

Motion to suspend the Rules requiring three readings on the following ordinances and resolutions: Ord. 40-22, Ord. 41-22, Ord. 42-22, Ord. 43-22, Ord. 44-22, Ord. 45-22, Res. 46-22, Ord. 47-22, Ord. 48-22, Ord. 50-22, Ord. 51-22, 52-22

Ord. 40-22

An Ordinance authorizing a water service connection at 4615 Abbeyville Road located in York Township.

Ord. 41-22

An Ordinance amending Ordinance No. 201-21, passed December 13, 2021. (Amendments to 2022 Budget – 2021 Carryforward)

Ord. 42-22

An Ordinance authorizing the Finance Director to payout unused 2021 Vacation Time to three City of Medina employees.

Medina City Council March 14, 2022

Ord. 43-22

An Ordinance amending Section 31.07 of the Salaries and Benefits Code of the City of Medina, Ohio relative to accepting the Revised Job Description for the Senior Activities Coordinator at the Medina Community Recreation Center.

(emergency clause requested)

Ord. 44-22

An Ordinance amending Sections 31.02(E) and 31.07 of the Salaries and Benefits Code of the City of Medina, Ohio relative to the pay rate and job description for the Travel Aide / Marketing Coordinator at the Medina Community Recreation Center.

(emergency clause requested)

Ord. 45-22

An Ordinance authorizing the Mayor to advertise for competitive bids and to award a contract to the successful bidder for Job #1105, South Court Water Tower Painting and Repairs Project.

Res. 46-22

A Resolution authorizing the application for grant assistance from the Supreme Court of Ohio for the 2022 Technology Grant for the Medina Municipal Court.

Ord, 47-22

An Ordinance authorizing the Mayor to accept seven (7) Easements necessary for the West Smith Reconstruction Project.

(emergency clause requested)

Ord. 48-22

An Ordinance authorizing the Mayor to accept the Storm Water Operation and Maintenance Agreement (SWOMA) from Touchstone Properties LLC, for a newly installed storm water detention system.

Ord. 49-22

An Ordinance authorizing the Mayor to accept the Storm Water Operation and Maintenance Agreement (SWOMA) from Chick Fil A, for a newly installed storm water detention system.

Ord. 50-22

An Ordinance amending Ordinance No. 127-17, passed September 11, 2017, pertaining to the Pavilion Rental Fees for the Parks and Recreation Department.

Ord. 51-22

An Ordinance authorizing the Mayor to enter into a Right-of-Way Purchase Agreement with JMJ Holdings Corp, an Ohio Corporation, for the purpose of completing the West Smith Reconstruction Project. (emergency clause requested)

Ord. 52-22

An Ordinance amending Ordinance No. 201-21, passed December 13, 2021. (Amendments to 2022 Budget)

Council comments.

Adjournment.

MEDINA CITY COUNCIL Monday, February 28, 2022

Call to Order:

Medina City Council met in regular session on Monday, February 28, 2022 at Medina City Hall. The meeting was called to order at 7:30 p.m. by Council President John Coyne III. who lead in the Pledge of Allegiance.

Roll Call:

The roll was called with the following members of Council present B. Lamb, P. Rose, J. Shields, D. Simpson, J. Coyne, R. Haire and J. Hazeltine.

Also present were the following members of the Administration: Mayor Dennis Hanwell, Greg Huber, Keith Dirham, Nino Piccoli, Patrick Patton, Police Chief Kinney, Fire Chief Walters, Kimberly Marshall, Andrew Dutton, Jansen Wehrley and Dan Gladish.

Minutes:

Mr. Shields moved that the minutes from the regular meeting on Monday, February 14, 2022, as prepared and submitted by the Clerk be approved, seconded by Mr. Simpson. The roll was called and the motion passed by the yea votes of P. Rose, J. Shields, D. Simpson, J. Coyne, R. Haire, J. Hazeltine, and B. Lamb.

Reports of Standing Committees:

<u>Finance Committee:</u> Mr. Coyne stated the Finance Committee met prior to this evening's Council meeting and will meet again on Monday, March 14, 2022.

<u>Health, Safety & Sanitation Committee</u>: Mr. Simpson is looking to schedule a meeting sometime in April.

<u>Public Properties Committee:</u> Mr. Shields had no report.

Special Legislation Committee: Bill Lamb had no report.

Streets & Sidewalks Committee: Ms. Haire rescheduled a meeting for Wednesday, March 16, 2022 at 5:30 p.m. here at City Hall.

Water & Utilities Committee: Mrs. Hazeltine is looking to schedule a meeting sometime in May.

<u>Emerging Technologies Committee</u>: Mr. Rose stated no news with the Emerging Technology Committee but will be having the kick-off meeting of the Emerging Technologies Advisory Committee sometime after the 22nd of March.

Requests for Council Action:

Finance

22-034-2/28 - Fund Transfer Request

22-035-2/28 - Budget Amendments

22-036-2/28 - Water Connection - 4615 Abbeyville

22-037-2/28 - 2021 Carryforward Ordinance

22-038-2/28 - MCRC Senior Activities Coordinator Job Description Amendment

22-039-2/28 - MCRC Marketing Job Description & Pay Rate Amendment

- 22-040-2/28 Authorize Payouts of 2021 Unused Vacation Time
- 22-041-2/28 Authorize Easements West Smith Reconstruction
- 22-042-2/28 Bids Job #1105 S. Court Water Tower Painting & Repairs
- 22-043-2/28 Storm Water Operation & Maintenance Agreement Touchstone Properties
- 22-044-2/28 Storm Water Operation & Maintenance Agreement Chick Fil A
- 22-045-2/28 Amend Ord. 127-17, Pavilion Rental Fees
- 22-047-2/28 Supreme Court of Ohio 2022 Tech Grant Application Muni Court
- 22-048-2/28 Right of Way Purchase West Smith Reconstruction
- 22-049-2/28 Authorize Lawsuit Retrievex, Inc. & Access Information Management

Water & Utilities Committee

22-046-2/28 - Medina TV - Funding and Operations Options

Reports of Municipal Officers:

Dennis Hanwell, Mayor,

- A. 28th Annual Medina Ice Festival was held Friday February 18 thru Monday February 21. Thankful to Elegant Ice Creations for continuing to host this event here. Our thanks to title sponsor Serpentini of Medina as well as the many other sponsors who make this event so successful. This year had exceptional crowds and over 120 ice carvings. All I have heard from local businesses was it was the greatest crowds and business support ever! Blessed.
- B. Congratulations to Police Chief Ed Kinney who recently attended the 14-month Certified Law Enforcement Executive program at the OH State Highway Patrol Academy in Columbus. Of the 25 attendees, Chief Kinney was selected to be awarded the Chief Michael Kallai award. The award is presented to the attendee that performed exceptionally in the CLEE academics as well as has an established record of community involvement. Chief Kinney surely does and we are very proud of him. Well done sir!
- C. Mayoral Proclamation for Lt. Dave Birckbichler recognizing his 27 years of service in our community serving on the Medina Police Department!

Keith Dirham, Finance Director, Keith reminded all residents that the city does have Municipal income tax with RITA. RITA-Ohio.com

Greg Huber, Law Department, Greg stated he will miss Lt. Birckbichler not being here.

Chief Kinney, Police Department, had no report but congratulated Lt. Dave Birckbichler on his retirement and wished him the best of luck in his future.

Chief Walters, Fire Department, had no report. Thanked Lt. Dave for helping him get through his first year and wishes him the best in his retirement.

Kimberly Marshall, Economic Development Director, congratulations to Lt. Dave on his retirement and best wishes to him, it's been a pleasure working with him.

Jansen Wehrley, Parks and Recreation Director, Jansen stated they do have the new program brochure out for the month of March. They are taking delivery of their new 10 treadmills this week. Jansen echoed what the other administration had said about Lt. Birckbichler.

Dan Gladish, Building Official, had no report but stated it has been a pleasure working with Dave Birckbichler and wished him well in his future.

Nino Piccoli, Service Director, congratulations to Lt. Dave Birckbichler, it's been a pleasure working with him all these years, he's a good guy to have around here and he will be missed.

Patrick Patton, City Engineer, Patrick stated he was notified by ODOT that they are going to start work on the RT18 project later this week. They will maintain two-way traffic at all times but they will be pushing traffic to the south side of the road for the time being.

The Spring Grove culvert project will start next week and will require shut down of Spring Grove for about 2 months starting March 7th.

Best wishes and congratulations to Lt. Dave Birckbichler, Pat stated he has always enjoyed working with him over the years even though he is a Steelers fan.

Andrew Dutton, Congratulations to Dave.

Confirmation of Mayoral appointment

Mayoral Proclamation to Lieutenant Dave Birckbichler

Notices, communications and petitions:

There were none.

Unfinished Business:

There was none

Introduction of Visitors:

Eric Stasiowski – gave a presentation to Council on the new Main Street Medina Strategic Plan. All of council congratulated Matt Wiederhold on his new endeavors with Heritage Ohio.

Introduction and Consideration of Ordinances and Resolutions:

Mr. Shields moved to suspend the rules requiring three readings on the following ordinances and resolutions, seconded by Mr. Simpson. Ord. 021-22, Ord. 022-22, Ord. 023-22, Res. 024-22, Ord. 25-22, Res. 026-22, Ord. 027-22, Ord. 028-33, Ord. 029-22, Res. 030-22, Ord. 031-22, Ord. 032-22, Ord. 033-22, Ord. 034-22, Ord. 035-22, Ord. 036-22, Ord. 037-22, Ord. 038-22 and Ord. 039-22. The roll was called and the motion passed with the yea votes of P. Rose, J. Shields, D. Simpson,

J. Coyne, R. Haire, J. Hazeltine, and B. Lamb.

Ord. 021-22:

An Ordinance authorizing the Mayor to enter into a Developer Agreement with 5990 Branch Road LLC, an Ohio Limited Liability Company, pertaining to the Branch Road Infrastructure Improvements Project. Mr. Shields moved for the adoption of Ordinance/Resolution No. 021-22, seconded by Mr. Simpson. Mrs. Marshall stated the developer agreement outlines the city's responsibilities and the developer's responsibilities. The roll was called and Ordinance/Resolution No. 021-22 passed by the yea votes of J. Shields, D. Simpson, J. Coyne, R. Haire, J. Hazeltine, B. Lamb, and P. Rose.

Ord. 022-22:

An Ordinance authorizing the expenditure to Technology Engineering Group LLC for the City Hall Server Upgrade Project. Mr. Shields moved for the adoption of Ordinance/Resolution No. 022-22, seconded by Mr. Simpson. Mr. Shields moved that the emergency clause be added to Ordinance/Resolution No. 022-22, seconded by Mr. Simpson. Mayor Hanwell spoke on behalf of Sgt. Zaremba stating that the first one is a scale server architecture project, full server backbone and disaster recovery update. The current server and environment were done in 2013. This is a replacement of the entire backbone server farm. The Mayor explained this ordinance and the next, stating the need for the emergency clause is a supply chain effect and we need to get this on order to avoid the risk of having to wait later in the year to get these projects completed. The roll was called on adding the emergency clause and was approved by the yea votes of D. Simpson, J. Coyne, R. Haire, J. Hazeltine, B. Lamb, P. Rose, and J. Shields. The roll was called and Ordinance/Resolution No. 022-22 passed by the yea votes of J. Coyne, R. Haire, J. Hazeltine, B. Lamb, P. Rose, J. Shields, and D. Simpson.

Ord. 023-22:

An Ordinance authorizing the purchase of 24 Dell Computers, 24 Monitors, and 25 Microsoft Office 2019 Licenses from MNJ Technologies for various departments at the City of Medina. Mr. Shields moved for the adoption of Ordinance/Resolution No. 023-22, seconded by Mr. Simpson. Mr. Shields moved that the emergency clause be added to Ordinance/Resolution No. 023-22, seconded by Mr. Simpson. The roll was called on adding the emergency clause and was approved by the yea votes of R. Haire, J. Hazeltine, B. Lamb, P. Rose, J. Shields, D. Simpson, and J. Coyne. The roll was called and Ordinance/Resolution No. 023-22 passed by the yea votes of J. Hazeltine, B. Lamb, P. Rose, J. Shields, D. Simpson, J. Coyne, and R. Haire.

Res. 024-22:

A Resolution commending Lieutenant David Birckbichler for his years of dedicated service to the City of Medina Law Enforcement and the Community. Mr. Shields moved for the adoption of Ordinance/Resolution No. 024-22, seconded by Mr. Simpson. The roll was called and Ordinance/Resolution No. 024-22 passed by the yea votes of B. Lamb, P. Rose, J. Shields, D. Simpson, J. Coyne, R. Haire and J. Hazeltine.

Ord. 025-22:

An Ordinance authorizing the Mayor to solicit Requests for Proposals (RFP's) for Liability

and Property Insurance for the City of Medina. Mr. Shields moved for the adoption of Ordinance/Resolution No. 025-22, seconded by Mr. Simpson. Mr. Shields moved that the emergency clause be added to Ordinance/Resolution No. 025-22, seconded by Mr. Simpson. Mayor Hanwell stated they found out their insurance company is no longer covering Municipalities which forced us to start this process. Emergency is needed due to our existing insurance policy expires on March 31st. The roll was called on adding the emergency clause and was approved by the yea votes of P. Rose, J. Shields, D. Simpson, J. Coyne, R. Haire, J. Hazeltine, and B. Lamb. The roll was called and Ordinance/Resolution No. 025-22 passed by the yea votes of J. Shields, D. Simpson, J. Coyne, R. Haire, J. Hazeltine, B. Lamb, and P. Rose.

Res. 026-22:

A Resolution accepting a donation from Murray and Sue Van Epp to be applied toward the purchase of twelve indoor bicycles for the Medina Recreation Center. Mr. Shields moved for the adoption of Ordinance/Resolution No. 026-22, seconded by Mr. Simpson. The Van Epp's agreed to fund \$19,152.00 which is enough to cover 12 Kaiser Bicycles to be placed in the newly renovated community room A at the rec center. Jansen Wehrley wanted to personally thank them for their contribution. Mr. Shields also thanked the Van Epps, stating they are so good to the city and do so many things to make this a better place to live and he appreciates them. The roll was called and Ordinance/Resolution No. 026-22 passed by the yea votes of D. Simpson, J. Coyne, R. Haire, J. Hazeltine, B. Lamb, P. Rose, and J. Shields.

Ord. 027-22:

An Ordinance authorizing the Mayor to sign a Conflict of Interest Waiver between the City of Medina and McDonald Hopkins LLC related to the Lindenwood Lake Dam Improvement Project. Mr. Shields moved for the adoption of Ordinance/Resolution No. 027-22, seconded by Mr. Simpson. Mr. Shields moved that the emergency clause be added to Ordinance/Resolution No. 027-22, seconded by Mr. Simpson. Mr. Huber stated the City of Medina became involved in assisting the property owners at Lindenwood Lake with the reconstruction of the dam, the riser that was built has some problems with it leaking and is also leaning to the side slightly. The issue is going to be taken up with the contractor who built the riser. We retained an expert for an analysis of what is wrong and what needs to be done to fix it. The attorneys who will represent the contractor who built the riser are from McDonald Hopkins. McDonald Hopkins is also the law firm that the City of Medina uses for our Bond Counsel. Mr. Huber stated he would like to try and resolved this situation with this attorney and in order to do that the council has to pass this waiver of the conflict of interest. The emergency is requested because they would like to get started on trying to resolve this soon, the weather is starting to break and coming into construction season. The roll was called on adding the emergency clause and was approved by the yea votes of J. Coyne, R. Haire, J. Hazeltine, B. Lamb, P. Rose, J. Shields, and D. Simpson. The roll was called and Ordinance/Resolution No. 027-22 passed by the yea votes of R. Haire, J. Hazeltine, B. Lamb, P. Rose, J. Shields, D. Simpson, and J. Coyne.

Ord. 028-22:

An Ordinance authorizing the purchase and installation of rubberized flooring in the balcony area above the Recreation Center's Main Fitness Room from Messina Floor Covering. Mr. Shields moved for the adoption of Ordinance/Resolution No. 028-22, seconded by

Mr. Simpson. Jansen Wehrley stated this project is to replace the rubberized flooring in the free weight area at the rec center. These will be 1" squares that will hold up to the abuse that comes with free weight area. Project will utilize carryforward funding, and he needs authorization for the Mayor to sign the contract. The total project amount is \$29,750.00. The roll was called and Ordinance/Resolution No. 028-22 passed by the yea votes of J. Hazeltine, B. Lamb, P. Rose, J. Shields, D. Simpson, J. Coyne, and R. Haire.

Ord. 029-22:

An Ordinance authorizing the Job Creation Grant Agreement for Expert Crane, Inc. Mr. Shields moved for the adoption of Ordinance/Resolution No. 029-22, seconded by Mr. Simpson. Purpose is to relocate their business to the City of Medina. This project will allow them to construct a manufacturing facility located at 5990 Branch Road. The roll was called and Ordinance/Resolution No. 029-22 passed by the yea votes of B. Lamb, P. Rose, J. Shields, D. Simpson, J. Coyne, R. Haire and J. Hazeltine.

Res. 030-22:

A Resolution authorizing the filing of a 629 Roadwork Development Grant application with the Ohio Department of Development in conjunction with Jobs Ohio. Mr. Shields moved for the adoption of Ordinance/Resolution No. 030-22, seconded by Mr. Simpson. Mr. Shields moved that the emergency clause be added to Ordinance/Resolution No. 030-22, seconded by Mr. Simpson. Kimberly Marshall stated if this is rewarded the grant will be used to improve Branch Road from Commerce Drive to the westerly limits of Medina City Lot 8875. The grant has an estimated value of up to \$85,000 covering 30% of eligible roadwork costs including engineering and design costs related to the Job Creation Project of Expert Crane Inc. Project budget is still being determined but estimated at \$325,730.00. If successful, the Mayor will be authorized to enter into an agreement with the Ohio Department of Development. The reason for emergency clause is this grant expires at the end of March and need approval through the state controlling board to secure. The roll was called on adding the emergency clause and was approved by the yea votes of P. Rose, J. Shields, D. Simpson, J. Coyne, R. Haire, J. Hazeltine, and B. Lamb. The roll was called and Ordinance/Resolution No. 030-22 passed by the yea votes of J. Shields, D. Simpson, J. Coyne, R. Haire, J. Hazeltine, B. Lamb, and P. Rose.

Ord. 031-22:

An Ordinance approving the Petition of South Town Center, LLC to be included within the City of Medina-Montville Township Joint Economic Development District pursuant to Ohio Revised Code Section 715.76. Mr. Shields moved for the adoption of Ordinance/Resolution No. 031-22, seconded by Mr. Simpson. Kimberly Marshall stated this is for South Town Center LLC located at 5827 Wooster Pike Road to join the JEDD. The project investment is estimated at \$6.6 million dollars to construct three retail buildings of various sizes. Kimberly stated they will have to amend the JEDD contract. The roll was called and Ordinance/Resolution No. 031-22 passed by the yea votes of D. Simpson, J. Coyne, R. Haire, J. Hazeltine, B. Lamb, P. Rose, and J. Shields.

Ord. 032-22:

An Ordinance authorizing the Mayor to advertise for competitive bids and to award a contract to the successful bidder for the Gates Mills Culvert Replacements Project. Mr.

Patton stated this for the project to replace the culvert on Gates Mills Blvd. Project estimate is \$531,000.00. We have an Ohio Public Works Grant that will cover \$485,000.00 of that cost. Mr. Shields moved for the adoption of Ordinance/Resolution No. 032-22, seconded by Mr. Simpson. The roll was called and Ordinance/Resolution No. 032-22 passed by the yea votes of J. Coyne, R. Haire, J. Hazeltine, B. Lamb, P. Rose, J. Shields, and D. Simpson.

Ord. 033-22:

An Ordinance accepting the Construction Agreement for KMK Development, Developers of Phase 2 of the Woodside Green Subdivision as required in Section 1173.08 (c) and (d) of the Subdivision Code of the City of Medina, Ohio. Mr. Shields moved for the adoption of Ordinance/Resolution No. 033-22, seconded by Mr. Simpson. Mr. Patton stated this consists of 100 feet long installation street pavement to connect current two dead end streets. The roll was called and Ordinance/Resolution No. 033-22 passed by the yea votes of R. Haire, J. Hazeltine, B. Lamb, P. Rose, J. Shields, D. Simpson, and J. Coyne.

Ord. 034-22:

An Ordinance authorizing the expenditure to Baker Dublikar Beck Wiley & Mathews for legal services provided to the Law Department. Mr. Shields moved for the adoption of Ordinance/Resolution No. 034-22, seconded by Mr. Simpson. Mr. Huber stated the attorneys who are provided to us by our liability insurance carrier are the attorneys with the Baker Dublikar law firm and are currently defending the City of Medina in four different pieces of litigation. The insurance policy provides a set amount of money that the insurance company will pay for attorney's fees, once that fund is depleted and the bill for defending the City falls upon the City of Medina and the General Revenue fund. This is a P.O. for \$60,000.00. The roll was called and Ordinance/Resolution No. 034-22 passed by the yea votes of J. Hazeltine, B. Lamb, P. Rose, J. Shields, D. Simpson, J. Coyne, and R. Haire.

Ord. 035-22:

An Ordinance authorizing the Mayor to execute a Purchase Agreement with Vern Frega and Danielle Frega for the purchase of the property located at 368 Foundry Street, Medina, Ohio. Mr. Shields moved for the adoption of Ordinance/Resolution No. 035-22, seconded by Mr. Simpson. Mr. Huber stated this is a purchase agreement that if council passes it will authorize the Mayor to buy this property from the sellers at a price of \$71,000.00. Jansen Wehrley requested this so that the property can be added to some of the park land that is adjacent to it. Mr. Coyne feels this will be a good addition to that area since we own the property all around it and this will complete it. He stated we are raising the building once we purchase it. Jansen noted the purchase will utilize American Rescue Plan funds. The roll was called and Ordinance/Resolution No. 035-22 passed by the yea votes of B. Lamb, P. Rose, J. Shields, D. Simpson, J. Coyne, R. Haire and J. Hazeltine.

Ord. 036-22:

An Ordinance authorizing the Mayor to sign the Certificate of Compliance with Procurement Requirements and the Memorandum of Agreement between the Auditor of State Keith Faber, the City of Medina, and Rea & Associates, Inc. for the preparation of the 2021, 2022, 2023, 2024 and 2025 financial audits. Mr. Shields moved for the adoption of

Ordinance/Resolution No. 036-22, seconded by Mr. Simpson. Mr. Shields moved that the emergency clause be added to Ordinance/Resolution No. 036-22, seconded by Mr. Simpson. Mr. Dirham stated this is for their audit that is now contracted out. The roll was called on adding the emergency clause and was approved by the yea votes of P. Rose, J. Shields, D. Simpson, J. Coyne, R. Haire, J. Hazeltine, and B. Lamb. The roll was called and Ordinance/Resolution No. 036-22 passed by the yea votes of J. Shields, D. Simpson, J. Coyne, R. Haire, J. Hazeltine, B. Lamb, and P. Rose.

Ord. 037-22:

An Ordinance authorizing the Finance Director to make certain fund transfers. Mr. Shields moved for the adoption of Ordinance/Resolution No. 037-22, seconded by Mr. Simpson. Mr. Dirham stated the fund transfer they are making is \$100,000.00 from the rec center fund to the rec center capital fund. This is pursuant to the Joint Operating Agreement that we have with the school. The roll was called and Ordinance/Resolution No. 037-22 passed by the yea votes of D. Simpson, J. Coyne, R. Haire, J. Hazeltine, B. Lamb, P. Rose, and J. Shields.

Ord. 038-22:

An Ordinance amending Ordinance No. 201-21, passed December 13, 2021, (Amendments to 2022 Budget) Mr. Shields moved for the adoption of Ordinance/Resolution No. 038-22, seconded by Mr. Simpson. The roll was called and Ordinance/Resolution No. 038-22 passed by the yea votes of J. Coyne, R. Haire, J. Hazeltine, B. Lamb, P. Rose, J. Shields, and D. Simpson.

Ord. 039-22:

An Ordinance authorizing the Mayor to solicit Requests for Qualifications (RFQ's)/Request for Proposals (RFP's) for consultant services for the PY22 City of Medina Community Housing Impact and Preservation Program (CHIP) and Community Development Block Grant (CDBG) Program applications including administration and implementation. Mr. Shields moved for the adoption of Ordinance/Resolution No. 039-22, seconded by Mr. Simpson. Mr. Shields moved that the emergency clause be added to Ordinance/Resolution No. 039-22, seconded by Mr. Simpson. Andrew Dutton stated this is a request for the city to accept RFP's and RFQ's for consultant services. They again intend to make an application in partnership with the City of Brunswick. Emergency is needed due to application deadlines. The roll was called on adding the emergency clause and was approved by the yea votes of R. Haire, J. Hazeltine, B. Lamb, P. Rose, J. Shields, D. Simpson, and J. Coyne. The roll was called and Ordinance/Resolution No. 039-22 passed by the yea votes of B. Lamb, P. Rose, J. Shields, D. Simpson, J. Coyne, R. Haire and J. Hazeltine.

Council Comments:

Mr. Coyne stated that another elected official passed away recently. Judge Mary Kovack was the Domestic Relations Judge for over 22 years. Condolences to her family.

Mr. Simpson congratulated Chief Kinney on his recent achievements. He thanked Lt. Birckbichler for everything he has given to this city, stating he had the pleasure and honor of working with Dave for his entire career on the Life Support Team and it had always been a pleasure.

Regi Haire thanked Dave for his years of service and wished him well on his retirement. Her condolences to the Kovack family.

Jessica Hazeltine congratulated Dave Birckbichler on his retirement. She thanked everyone who came out to the Faith in Action Dancing with the Medina Stars. Faith in Action does provide transportation and other services for our elderly population and they announced this year that we are passing over to the Office of Older adults and formed a new committee called Compassion in Action.

She expressed that there is a lot of conflict between Russia and Ukraine but remember when you see a Russian person here in Medina they are not the people that are attacking the Ukraine, they are just as saddened as we are about what is happening.

Mr. Shields thanked Dave for all he has done for the city and thanked him for all the times he has helped him over the years. Jim stated he can't think of anyone more respected and appreciated than Dave at the Police Department.

Mr. Rose congratulated Dave on his retirement and thanked him for all the advice he has offered over the years. Paul echoed Ms. Hazeltine's words and support of the Ukrainian People. Congratulations to Chief Kinney.

Mr. Lamb spoke highly of Dave and wished him the best in his retirement stating he will clearly be missed. Congratulations to Ed Kinney. Bill spoke of restoration and preservation in the city. Demolition through neglect should never be allowed here in the city. This recent approval of demolition is the biggest disappointment he's had since he's been here. The idea of tearing something down in this 9-block historic district is absolutely unacceptable!

There being no further business, the meeting adjourned at 8:39 p.m.

Kathy Patton, Clerk of Council	
John M. Covne. President of Council	

ORDINANCE NO. 40-22

AN ORDINANCE AUTHORIZING A WATER SERVICE CONNECTION AT 4615 ABBEYVILLE ROAD LOCATED IN YORK TOWNSHIP.

WHEREAS: A request has been made by the property owner for a water service connection for property located at 4615 Abbeyville Road located in York Township; and WHEREAS: The Finance Committee has recommended the granting of this water service connection without annexation of the property as required in Section 917.02 of the codified ordinances of the City of Medina. NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MEDINA, OHIO: **SEC. 1:** That authorization is hereby granted for one water service connection to the property located at 4615 Abbeyville Road, Parcel No. 045-05D-19-002, currently owned by Linda Burrows, Trustee located in York Township. That the above referenced water service connection shall be subject to all SEC. 2: requirements of Chapters 917 and 919 of the codified ordinances of the City of Medina, Ohio. That it is found and determined that all formal actions of this Council concerning and **SEC. 3:** relating to the passage of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with the law. **SEC. 4:** That this Ordinance shall be in full force and effect at the earliest period allowed by law. PASSED: SIGNED: **President of Council** APPROVED: ATTEST:

Effective date -

Clerk of Council

SIGNED: _____ Mayor

ORDINANCE NO. 41-22

AN ORDINANCE AMENDING ORDINANCE NO. 201-21, PASSED DECEMBER 13, 2021. (AMENDMENTS TO 2022 BUDGET - 2021 CARRYFORWARD)

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

- SEC. 1: That Ordinance No. 201-21, passed December 13, 2021, shall be amended by the following additions marked Exhibit A, attached hereto, and incorporated herein.
- SEC. 2: That it is found and determined that all formal actions of this Council concerning and relating to the passage of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with the law.
- **SEC. 3:** That this Ordinance shall be in full force and effect at the earliest period allowed by law.

PASSED:		SIGNED:
<u> </u>		President of Council
ATTEST: _		APPROVED:
	Clerk of Council	
		SIGNED:
		Mayor

City of Medina

CARRYFORWARD 2021 TO 2022	NAMES AND ADDRESS OF THE PARTY
Account	Carryforward Appropriate
ccount	Final Chang
rand Total	16,198,523
01: GENERAL FUND	2,023,432
0101 POLICE DEPARTMENT	1,649
001-0101-52215 POLICE - CONTRACTUAL SERVICE	1,649
0140 STREET LIGHTING	87,725
001-0140-52212 ST LIGHTING-UTILITIES/COMMUNIC	5,310
001-0140-52213 ST LIGHTING-INSURANCE & TAXES	2,869
001-0140-53321 ST LIGHTING-MAINT OF EQUIP	20,807
001-0140-53322 ST LIGHTING-MAINT OF FACILITY	58,739
0210 CEMETERY	84,067
001-0210-50111 CEMETERY - SALARIES & WAGES	7,777
001-0210-50111 CEMETERY - OVERTIME	4,325
001-0210-50114 CEMETERY - HOLIDAY	779
	69
001-0210-50115 CEMETERY-VACATION	469
001-0210-50116 CEMETERY-SICK TIME	2,593
001-0210-51121 CEMETERY-EMPLOYEE RETIREMENT	2,093
001-0210-51126 CEMETERY-MEDICARE	
001-0210-51131 CEMETERY-UNIFORM/CLOTHING	94
001-0210-52212 CEMETERY - UTILITIES / COMMUNICATIONS	1,928
001-0210-52213 CEMETERY - INSURANCE & TAXES	470
001-0210-52215 CEMETERY - CONTRACTUAL SERVICES	2,945
001-0210-52226 CEMETERY - PROFESSIONAL SERVICES	130
001-0210-52232 CEMETERY - EQUIPMENT RENTAL	1,230
001-0210-53311 CEMETERY - OFFICE SUPPLIES	158.
001-0210-53313 CEMETERY - OPERATING SUPPLIES	6,056.
001-0210-53314 CEMETERY - GASOLINE AND OIL	1,000.
001-0210-53315 CEMETERY - TOOLS / MINOR EQUIPMENT	4,257.
001-0210-53321 CEMETERY - MAINT OF EQUIPMENT	2,559.
001-0210-53322 CEMETERY - MAINT OF FACILITIES	7,126.
001-0210-54412 CEMETERY - BUILDINGS AND STRUCTURES	6,328.
001-0210-54413 CEMETERY - EQUIPMENT	16,934.
001-0210-54414 CEMETERY-STREET RESURFACING	2,102.
001-0210-54417 CEMETERY - VEHICLES	14,500.
0410 PLANNING/ZONING COMMISSION	127,268.
001-0410-50111 P&Z COMM - SALARIES & WAGES	25,000.
001-0410-50112 P&Z COMM-OVERTIME	200.
001-0410-50114 P&Z COMM - HOLIDAY	3,300.
001-0410-50115 P&Z COMM - VACATION	1,900.
001-0410-50116 P&Z COMM - SICK TIME	1,500.
001-0410-50117 P&Z COMM - LONGEVITY	800.0
001-0410-50141 P&Z COMM - BDS & COMMISSIONS	500,0
001-0410-51121 P&Z COMM - EMPLOYEE RETIREMENT	5,500.0
001-0410-51126 P&Z COMM - MEDICARE	1,000.0
001-0410-51127 P&Z COMM - SOCIAL SECURITY / FICA	100.0
001-0410-51131 P&Z COMM - UNIFORM ALLOWANCE	600.0
001-0410-52211 P&Z COMM - EDUCATION / TRAVEL	1,000.0
001-0410-52212 P&Z COMM - UTIL / COMMUNICATIONS	1,400.0
001-0410-52213 P&Z COMM - INSURANCE AND TAXES	1,200.0
001-0410-52214 P&Z COMM - ADVERTISING EXPENSE	1,800.0
	60,000.0
	2,000.0
001-0410-52225 P&Z COMM - LEGAL SERVICES	9,000.0
001-0410-52226 P&Z COMM - PROFESSIONAL SERVICES	
001-0410-53311 P&Z COMM - OFFICE SUPPLIES	2,000.0
001-0410-53313 P&Z COMM - OPERATING SUPPLIES	500,0
801-0410-53314 P&Z COMM - GASOLINE AND OIL	2,168.6

001-0410-53321 P&Z COMM - MAINT OF EQUIPMENT	2,000.00
0420 SHADE TREE COMMISSION	126,150.02
001-0420-50111 SHADE TREE - SALARIES & WAGES	12,222,42
001-0420-50112 SHADE TREE - OVERTIME	3,692.68
001-0420-50114 SHADE TREE - HOLIDAY TIME	4,240.24
001-0420-50115 SHADE TREE - VACATION TIME	1,672.90
001-0420-50118 SHADE TREE - SICK TIME	130,59
001-0420-51121 SHADE TREE - EMPLOYEE RETIREMENT	718.84
001-0420-51126 SHADE TREE - MEDICARE	119.84
001-0420-51131 SHADE TREE - UNIFORM / CLOTHING ALLOWAN	292.65
001-0420-52211 SHADE TREE - TRAVEL / EDUCATION	156,76
001-0420-52212 SHADE TREE - UTILITIES / COMMUNICATIONS	961,49
001-0420-52213 SHADE TREE - INSURANCE / TAXES	306.00
001-0420-52214 SHADE TREE-ADVERTISING EXPENSE	5,00
001-0420-52215 SHADE TREE- CONTRACTUAL SVC	2,750,00
001-0420-52226 SHADE TREE - PROF SVCS	5.00
001-0420-53311 SHADE TREE - OFFICE SUPPLIES	231.53
001-0420-53313 SHADE TREE - OPERATING SUPPLIES	5,075.01
001-0420-53314 SHADE TREE - GASOLINE / OIL	1,250.00
001-0420-53315 SHADE TREE - TOOLS / MINOR EQUIPMENT	1,012.36
001-0420-53321 SHADE TREE - MAINT OF EQUIPMENT	2,806,73
001-0420-54411 SHADE TREE - LAND IMPROVEMENTS	18,500.00
001-0420-54417 SHADE TREE - VEHICLES	70,000.00
0430 BUILDING INSP DEPARTMENT	412,389.14
001-0430-50111 BLDG - SALARIES & WAGES	203,660.18
001-0430-50112 BLDG - OVERTIME	354.00
001-0430-50114 BLDG - HOLIDAY	2,566.98
001-0430-50115 BLDG - VACATION	8,153.79
001-0430-50116 BLDG - SICK TIME	4,854.58
001-0430-50117 BLDG - LONGEVITY	891,00
001-0430-51121 BLDG - EMPLOYEE RETIREMENT	4,482.85
001-0430-51126 BLDG - MEDICARE	1,062.75
001-0430-51131 BLDG - UNIFORM / CLOTHING ALLOWANC	1,346,01
001-0430-52211 BLDG - EDUCATION / TRAVEL	8,807.00
001-0430-52212 BLDG - UTILITIES / COMMUNICATIONS	20,872.37
001-0430-52213 BLDG - INSURANCE / TAXES	37,125.00
001-0430-52214 BLDG - ADVERTISING EXPENSES	1,000.00
001-0430-52215 BLDG - CONTRACTUAL SERVICES	1,447.65
001-0430-52226 BLDG - PROF SVCS	61,153,06
001-0430-53311 BLDG - OFFICE SUPPLIES	4,601.61
001-0430-53313 BLDG - OPERATING SUPPLIES	2,617.00
001-0430-53314 BLDG - GASOLINE / OIL	3,299.00
001-0430-53315 BLDG - TOOLS / MINOR EQUIPMENT	3,451.84
G01-0430-53321 BLDG - MAINT OF EQUIPMENT	10,195,47
001-0430-54417 BLDG - VEHICLES	26,732,00
001-0430-58612 BLDG - REFUNDS	3,715.00
0701 COUNCIL	15,000.00
001-0701-50111 COUNCIL - SALARIES & WAGES	1,200.00
001-0701-50114 COUNCIL - HOLIDAY	500,00
001-0701-51126 COUNCIL - MEDICARE	100,00
001-0701-51129 COUNCIL - MISC PERSONAL SERVICES	200.00
001-0701-52213 COUNCIL - INSURANCE / TAXES	4,900.00
001-0701-52214 COUNCIL - ADVERTISING EXPENSES	5,000,00
001-0701-52215 COUNCIL - CONTRACTUAL SVCS	3,000,00
001-0701-53313 COUNCIL - OPERATING SUPPLIES	100.00
0702 MAYOR	5,140.00
001-0702-50111 MAYOR - SALARIES & WAGES	1,000.00
001-0702-50114 MAYOR - HOLIDAY	500.00
001-0702-50116 MAYOR - SICK TIME	1,000.00
	100,00]
001-0702-52226 MAYOR - PROFESSIONAL SVCS	
001-0702-52226 MAYOR - PROFESSIONAL SVCS 001-0702-53311 MAYOR - OFFICE SUPPLIES 001-0702-53313 MAYOR - OPERATING SUPPLIES	390,00

001-0702-53315 MAYOR - TOOLS / MINOR EQUIPMENT	750,00
001-0702-53321 MAYOR - MAINT OF EQUIPMENT	400.00
0703 FINANCE DEPARTMENT	61,227.56
001-0703-50111 FINANCE - SALARIES & WAGES	26,021.43
001-0703-50112 FINANCE - OVERTIME	18,088.47
001-0703-50114 FINANCE - HOLIDAY	2,317.08 2,451.89
001-0703-50115 FINANCE - VACATION 001-0703-50116 FINANCE - SICK TIME	3,144.46
001-0703-50116 FINANCE - SICK TIME 001-0703-51121 FINANCE - EMPLOYEE RETIREMENT	126.24
001-0703-51121 FINANCE - OTH INSURANCE BENEFITS	1,125.00
001-0703-51126 FINANCE - MEDICARE	23.03
001-0703-52211 FINANCE - EDUCATION / TRAVEL	1,059.45
001-0703-52212 FINANCE - UTIL / COMMUNICATONS	1,636.46
001-0703-52213 FINANCE - INSURANCE / TAXES	1,369,00
001-0703-52215 FINANCE - CONTRACTUAL SVCS	1,212.08
001-0703-52226 FINANCE - PROFESSIONAL SVCS	165.00
001-0703-53311 FINANCE - OFFICE SUPPLIES	790,20
001-0703-53313 FINANCE - OPERATING SUPPLIES	218,83
001-0703-53315 FINANCE - TOOLS / MINOR EQUIPMENT	1,123.94
001-0703-53321 FINANCE - MAINT OF EQUIPMENT	355.00
0704 LAW DEPARTMENT	30,127.72
001-0704-50111 LAW - SALARIES & WAGES	356.67
001-0704-50112 LAW - OVERTIME	393.27
001-0704-50114 LAW - HOLIDAY	331,20
001-0704-50115 LAW - VACATION	1,113.89
001-0704-50116 LAW - SICK TIME	530.00
001-0704-51121 LAW - EMPLOYEE RETIREMENT	799.12
001-0704-51126 LAW-MEDICARE	20,32
001-0704-52211 LAW - EDUCATION AND TRAVEL	3,979.00
001-0704-52213 LAW - INSURANCE AND TAXES	786.00
001-0704-52215 LAW - CONTRACTUAL SERVICES	1,600.00
001-0704-52225 LAW - LEGAL SERVICES	4,967.99
001-0704-52226 LAW - PROFESSIONAL SERVICES	7,637.50
091-0704-53311 LAW - OFFICE SUPPLIES	2,912.80
001-0704-53313 LAW - OPERATING SUPPLIES	500,00
001-0704-53315 LAW - TOOLS / MINOR EQUIPMENT	934.00
001-0704-53321 LAW - MAINT OF EQUIPMENT	3,265,96
D705 MUNICIPAL COURT	361,427.37
001-0705-50111 MUNI CT - SALARIES & WAGES	24,508.31
001-0705-50112 MUNI CT - OVERTIME	8,827.72
001-0705-50114 MUNI CT - HOLIDAY	24,397.76
001-0705-50115 MUNI CT - VACATION	2,403,56
DOLOZDE SOLICE MUNICIPACION TIME	1,392.22
001-0705-50116 MUNI CT - SICK TIME	2,530.00
001-0705-50117 MUNI CT - LONGEVITY	
001-0705-50117 MUNI CT - LONGEVITY 001-0705-50141 MUNI CT - BDS AND COMMISSIONS	3,000.00
001-0705-50117 MUNI CT - LONGEVITY 001-0705-50141 MUNI CT - BDS AND COMMISSIONS 001-0705-51121 MUNI CT - EMPLOYEE RETIREMENT	3,000.00 26,835,32
001-0705-50117 MUNI CT - LONGEVITY 001-0705-50141 MUNI CT - BDS AND COMMISSIONS 001-0705-51121 MUNI CT - EMPLOYEE RETIREMENT 001-0705-51124 MUNI CT - UNEMPLOYMENT COMP	3,000.00 26,835,32 10,132,08
001-0705-50117 MUNI CT - LONGEVITY 001-0705-50141 MUNI CT - BDS AND COMMISSIONS 001-0705-51121 MUNI CT - EMPLOYEE RETIREMENT 001-0705-51124 MUNI CT - UNEMPLOYMENT COMP 001-0705-51125 MUNI CT - OTH INSURANCE BENEFITS	3,000.00 26,835.32 10,132.08 700.00
001-0705-50117 MUNI CT - LONGEVITY 001-0705-50141 MUNI CT - BDS AND COMMISSIONS 001-0705-51121 MUNI CT - EMPLOYEE RETIREMENT 001-0705-51124 MUNI CT - UNEMPLOYMENT COMP 001-0705-51125 MUNI CT - OTH INSURANCE BENEFITS 001-0705-51126 MUNI CT - MEDICARE	3,000.00 26,835.32 10,132.08 700.00 10,162.62
001-0705-50117 MUNI CT - LONGEVITY 001-0705-50141 MUNI CT - BDS AND COMMISSIONS 001-0705-51121 MUNI CT - EMPLOYEE RETIREMENT 001-0705-51124 MUNI CT - UNEMPLOYMENT COMP 001-0705-51125 MUNI CT - OTH INSURANCE BENEFITS 001-0705-51126 MUNI CT - MEDICARE 001-0705-51127 MUNI CT - SOCIAL SECURITY / FICA	3,000.00 26,835.32 10,132.08 700.00 10,162.62 1,600.00
001-0705-50117 MUNI CT - LONGEVITY 001-0705-50141 MUNI CT - BDS AND COMMISSIONS 001-0705-51121 MUNI CT - EMPLOYEE RETIREMENT 001-0705-51124 MUNI CT - UNEMPLOYMENT COMP 001-0705-51125 MUNI CT - OTH INSURANCE BENEFITS 001-0705-51126 MUNI CT - MEDICARE 001-0705-51127 MUNI CT - SOCIAL SECURITY / FICA 001-0705-51131 MUNI CT - UNIFORM / CLOTHING	3,000.00 26,835.32 10,132.08 700.00 10,162.62 1,600.00 4,449.27
001-0705-50117 MUNI CT - LONGEVITY 001-0705-50141 MUNI CT - BDS AND COMMISSIONS 001-0705-51121 MUNI CT - EMPLOYEE RETIREMENT 001-0705-51124 MUNI CT - UNEMPLOYMENT COMP 001-0705-51125 MUNI CT - OTH INSURANCE BENEFITS 001-0705-51126 MUNI CT - MEDICARE 001-0705-51127 MUNI CT - SOCIAL SECURITY / FICA 001-0705-51131 MUNI CT - UNIFORM / CLOTHING 001-0705-52211 MUNI CT - EDUCATION & TRAVEL	3,000.00 26,835.32 10,132.08 700.00 10,162.62 1,600.00 4,449.27 5,043.26
001-0705-50117 MUNI CT - LONGEVITY 001-0705-50141 MUNI CT - BDS AND COMMISSIONS 001-0705-51121 MUNI CT - EMPLOYEE RETIREMENT 001-0705-51124 MUNI CT - UNEMPLOYMENT COMP 001-0705-51125 MUNI CT - OTH INSURANCE BENEFITS 001-0705-51126 MUNI CT - MEDICARE 001-0705-51127 MUNI CT - SOCIAL SECURITY / FICA 001-0705-51131 MUNI CT - UNIFORM / CLOTHING 001-0705-52211 MUNI CT - EDUCATION & TRAVEL 001-0705-52212 MUNI CT - UTILITIES / COMMUNICATIONS	3,000.00 26,835.32 10,132.08 700.00 10,162.62 1,600.00 4,449.27 5,043.26 14,991.60
001-0705-50117 MUNI CT - LONGEVITY 001-0705-50141 MUNI CT - BDS AND COMMISSIONS 001-0705-51121 MUNI CT - EMPLOYEE RETIREMENT 001-0705-51124 MUNI CT - UNEMPLOYMENT COMP 001-0705-51125 MUNI CT - OTH INSURANCE BENEFITS 001-0705-51126 MUNI CT - MEDICARE 001-0705-51127 MUNI CT - SOCIAL SECURITY / FICA 001-0705-51131 MUNI CT - UNIFORM / CLOTHING 001-0705-52211 MUNI CT - EDUCATION & TRAVEL 001-0706-52212 MUNI CT - UTILITIES / COMMUNICATIONS 001-0706-52213 MUNI CT - INSURANCE AND TAXES	3,000.00 26,835.32 10,132.08 700.00 10,162.62 1,600.00 4,449.27 5,043.25 14,991.60 9,027.00
001-0705-50117 MUNI CT - LONGEVITY 001-0705-50141 MUNI CT - BDS AND COMMISSIONS 001-0705-51121 MUNI CT - EMPLOYEE RETIREMENT 001-0705-51124 MUNI CT - UNEMPLOYMENT COMP 001-0705-51125 MUNI CT - OTH INSURANCE BENEFITS 001-0705-51126 MUNI CT - MEDICARE 001-0705-51127 MUNI CT - SOCIAL SECURITY / FICA 001-0705-51131 MUNI CT - UNIFORM / CLOTHING 001-0705-52211 MUNI CT - EDUCATION & TRAVEL 001-0705-52212 MUNI CT - UTILITIES / COMMUNICATIONS 001-0705-52213 MUNI CT - INSURANCE AND TAXES 001-0705-52214 MUNI CT - ADVERTISING EXPENSE	3,000.00 26,835.32 10,132.08 700.00 10,162.62 1,600.00 4,449.27 5,043.26 14,991.60 9,027.00
001-0705-50117 MUNI CT - LONGEVITY 001-0705-50141 MUNI CT - BDS AND COMMISSIONS 001-0705-51121 MUNI CT - EMPLOYEE RETIREMENT 001-0705-51124 MUNI CT - UNEMPLOYMENT COMP 001-0705-51125 MUNI CT - OTH INSURANCE BENEFITS 001-0705-51126 MUNI CT - MEDICARE 001-0705-51127 MUNI CT - SOCIAL SECURITY / FICA 001-0705-51131 MUNI CT - UNIFORM / CLOTHING 001-0705-52211 MUNI CT - EDUCATION & TRAVEL 001-0705-52212 MUNI CT - UTILITIES / COMMUNICATIONS 001-0705-52213 MUNI CT - INSURANCE AND TAXES 001-0705-52214 MUNI CT - ADVERTISING EXPENSE 001-0705-52215 MUNI CT - CONTRACTUAL SERVICES	3,000.00 26,835.32 10,132.08 700.00 10,162.62 1,600.00 4,449.27 5,043.25 14,991.60 9,027.00 7,000.00
001-0705-50117 MUNI CT - LONGEVITY 001-0705-50141 MUNI CT - BDS AND COMMISSIONS 001-0705-51121 MUNI CT - EMPLOYEE RETIREMENT 001-0705-51124 MUNI CT - UNEMPLOYMENT COMP 001-0705-51126 MUNI CT - OTH INSURANCE BENEFITS 001-0705-51126 MUNI CT - MEDICARE 001-0705-51127 MUNI CT - SOCIAL SECURITY / FICA 001-0705-51131 MUNI CT - UNIFORM / CLOTHING 001-0705-52211 MUNI CT - EDUCATION & TRAVEL 001-0705-52212 MUNI CT - UTILITIES / COMMUNICATIONS 001-0705-52213 MUNI CT - INSURANCE AND TAXES 001-0705-52216 MUNI CT - ADVERTISING EXPENSE 001-0705-52228 MUNI CT - PROFESSIONAL SERVICES	3,000.00 26,835.32 10,132.08 700.00 10,162.62 1,600.00 4,449.27 5,043.25 14,991.60 9,027.00 7,000.00 9,090.60 70,763.50
001-0705-50117 MUNI CT - LONGEVITY 001-0705-50141 MUNI CT - BDS AND COMMISSIONS 001-0705-51121 MUNI CT - EMPLOYEE RETIREMENT 001-0705-51124 MUNI CT - UNEMPLOYMENT COMP 001-0705-51125 MUNI CT - OTH INSURANCE BENEFITS 001-0705-51126 MUNI CT - MEDICARE 001-0705-51127 MUNI CT - SOCIAL SECURITY / FICA 001-0705-51131 MUNI CT - UNIFORM / CLOTHING 001-0705-52211 MUNI CT - EDUCATION & TRAVEL 001-0705-52212 MUNI CT - UTILITIES / COMMUNICATIONS 001-0705-52213 MUNI CT - INSURANCE AND TAXES 001-0705-52216 MUNI CT - CONTRACTUAL SERVICES 001-0705-52228 MUNI CT - PROFESSIONAL SERVICES	3,000.00 26,835.32 10,132.08 700.00 10,162.62 1,600.00 4,449.27 5,043.25 14,991.60 9,027.00 7,000.00 9,090.60 70,763.50 3,000.00
001-0705-50117 MUNI CT - LONGEVITY 001-0705-50141 MUNI CT - BDS AND COMMISSIONS 001-0705-51121 MUNI CT - EMPLOYEE RETIREMENT 001-0705-51124 MUNI CT - UNEMPLOYMENT COMP 001-0705-51125 MUNI CT - OTH INSURANCE BENEFITS 001-0705-51126 MUNI CT - MEDICARE 001-0705-51127 MUNI CT - SOCIAL SECURITY / FICA 001-0705-51131 MUNI CT - UNIFORM / CLOTHING 001-0705-52211 MUNI CT - EDUCATION & TRAVEL 001-0705-52212 MUNI CT - UTILITIES / COMMUNICATIONS 001-0705-52213 MUNI CT - INSURANCE AND TAXES 001-0705-52216 MUNI CT - ADVERTISING EXPENSE 001-0705-52228 MUNI CT - PROFESSIONAL SERVICES 001-0705-52232 MUNI CT - RENTAL OF EQUIPMENT 001-0705-52234 MUNI CT - RENTAL OF FACILITIES	3,000.00 26,835.32 10,132.08 700.00 10,162.62 1,600.00 4,449.27 5,043.25 14,991.60 9,027.00 7,000.00 9,090.60 70,763.50 3,000.00 25,781.63
001-0705-50117 MUNI CT - LONGEVITY 001-0705-50141 MUNI CT - BDS AND COMMISSIONS 001-0705-51121 MUNI CT - EMPLOYEE RETIREMENT 001-0705-51124 MUNI CT - UNEMPLOYMENT COMP 001-0705-51125 MUNI CT - OTH INSURANCE BENEFITS 001-0705-51126 MUNI CT - MEDICARE 001-0705-51127 MUNI CT - SOCIAL SECURITY / FICA 001-0705-51131 MUNI CT - UNIFORM / CLOTHING 001-0705-52211 MUNI CT - EDUCATION & TRAVEL 001-0705-52212 MUNI CT - UTILITIES / COMMUNICATIONS 001-0705-52213 MUNI CT - INSURANCE AND TAXES 001-0705-52216 MUNI CT - CONTRACTUAL SERVICES 001-0705-52228 MUNI CT - PROFESSIONAL SERVICES 001-0705-52232 MUNI CT - RENTAL OF EQUIPMENT 001-0705-52331 MUNI CT - RENTAL OF FACILITIES 001-0705-53311 MUNI CT - OFFICE SUPPLIES	3,000.00 26,835.32 10,132.08 700.00 10,162.62 1,600.00 4,449.27 5,043.25 14,991.60 9,027.00 7,000.00 9,090.60 70,763.50 3,000.00 25,781.63 8,914.29
001-0705-50117 MUNI CT - LONGEVITY 001-0705-50141 MUNI CT - BDS AND COMMISSIONS 001-0705-51121 MUNI CT - EMPLOYEE RETIREMENT 001-0705-51124 MUNI CT - UNEMPLOYMENT COMP 001-0705-51125 MUNI CT - OTH INSURANCE BENEFITS 001-0705-51126 MUNI CT - MEDICARE 001-0705-51127 MUNI CT - SOCIAL SECURITY / FICA 001-0705-51131 MUNI CT - UNIFORM / CLOTHING 001-0705-52211 MUNI CT - UTILITIES / COMMUNICATIONS 001-0705-52212 MUNI CT - UTILITIES / COMMUNICATIONS 001-0705-52214 MUNI CT - ADVERTISING EXPENSE 001-0705-52215 MUNI CT - CONTRACTUAL SERVICES 001-0705-52228 MUNI CT - PROFESSIONAL SERVICES 001-0705-52232 MUNI CT - RENTAL OF EQUIPMENT 001-0705-52234 MUNI CT - RENTAL OF FACILITIES	3,000.00 26,835.32 10,132.08 700.00 10,162.62 1,600.00 4,449.27 5,043.25 14,991.60 9,027.00 7,000.00 9,090.60 70,763.50 3,000.00 25,781.63

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001-0705-53315 MUNI CT - TOOLS / MINOR EQUIPMENT	53,227.67
001-0705-53321 MUNI CT - MAINT OF EQUIPMENT	10,379.57
001-0705-53322 MUNI CT - MAINT OF FACILITIES	11,944.86
0707 GENERAL ADMINISTRATION	85,959,89
001-0707-51123 GEN ADM - WORKERS' COMPENSATION	6,000.00
001-0707-52226 GEN ADM-PROFESSIONAL SERVICES	30,533.00
001-0707-52232 GEN ADM-RENTAL OF EQUIPMENT	3,460.00
001-0707-52234 GEN ADM-RENTAL OF FACILITIES	550,00
001-0707-53315 GEN ADM-TOOLS/MINOR EQUIPMENT	11,201.02
001-0707-53321 GEN ADM-MAINT OF EQUIPMENT	34,215.87
9708 CASH CONTROL	26,877.69
001-0708-50112 CASH CONTROL - OVERTIME	182,89
001-0708-50114 CASH CONTROL - HOLIDAY	249.44
001-0708-50115 CASH CONTROL-VACATION	177.05
001-0708-50116 CASH CONTROL-SICK TIME	1,673.93
001-0708-50117 CASH CONTROL-LONGEVITY	65.00
601-0708-51121 CASH CONTROL-EMP RETIREMENT	125.91
001-0708-51122 CASH CONTROL-EMP HOSPITALIZAT	6,577.66
001-0708-51126 CASH CONTROL-MEDICARE	74,73
001-0708-52211 CASH CONTROL-EDUCATION/TRAVEL	317.89
001-0708-52212 CASH CONTROL-UTIL/COMMUNICAT	192.50
001-0708-52213 CASH CONTROL-INSURANCE & TAXES	4,045.80
001-0708-52215 CASH CONTROL-CONTRACTUAL SERV	3,203,24
001-0708-52226 CASH CONTROL-PROFESSIONAL SERVICES	17.00
001-0708-53311 CASH CONTROL-OFFICE SUPPLIES	3,336.11
001-0708-53313 CASH CONTROL-OPERAT SUPPLIES	17.90
001-0708-53315 CASH CONTROL-TOOLS/MINOR EQUIP	119.40
001-0708-53321 CASH CONTROL-MAINT OF EQUIP	2,121.14
001-0708-54413 CASH CONTROL-EQUIPMENT	4,380.00
0710 CLERK MUNICPAL COURT	260,476.46
001-0710-50111 MUNI CT CLERK - SALARIES & WAGES	109,299.29
001-0710-50112 MUNI CT CLERK - OVERTIME	11,829.55
001-0710-50114 MUNI CT CLERK - HOLIDAY	5,334.40
001-0710-50115 MUNI CT CLERK-VACATION	15,197.93
001-0710-50116 MUNI CT CLERK-SICK TIME	27,394,92
001-0710-50117 MUNI CT CLERK-LONGEVITY	2,051.00
001-0710-51121 MUNI CT CLERK-EMPLOYEE RETIREMENT	13,184.86
001-0710-51125 MUNI CT CLERK-INSURANCE BENEFITS	1,600.00
001-0710-51126 MUNI CT CLERK-MEDICARE	6,234.50
001-0710-51131 MUNI CT CLERK - UNIFORMS	250.00
001-0710-52211 MUNI CT CLERK-EDUCATION/TRAVEL	1,900.00
001-0710-52213 MUNI CT CLERK-INSURANCE & TAXES	6,275.00
001-0710-52214 MUNI CT CLERK-ADVERTISING EXPENSE	1,000,00
001-0710-52214 MUNICT CLERK-ADVERTISING EXPERIES 001-0710-52215 MUNICT CLERK-CONTRACTURAL SERVICES	30,053,19
001-0710-62232 MUNI CT CLERK-EO/NTAGTONAL GENVICES 001-0710-62232 MUNI CT CLERK-RENTAL OF EQUIPMENT	4,927.00
	6,349.22
001-0710-53311 MUNI CT CLERK-OFFICE SUPPLIES	1,492.00
001-0710-53313 MUNI CT CLERK-OPERATING SUPPLIES	4,571.60
001-0710-53315 MUNI CT CLERK-TOOLS/MINOR EQUIP	10,032.00
001-0710-53321 MUNI CT CLERK-MAINT OF EQUIPMENT	1,500.00
001-0710-56612 MUNI CT CLERK-REFUNDS	
D711 INCOME TAX	20,000.00
001-0711-52215 INCOME TAX-CONTRACTUAL SERVICES	
0723 CIVIL SERVICE COMMISSION	13,199.17
001-0723-50111 CSC - SALARIES & WAGES	561.39
001-0723-50112 CSC - OVERTIME	1,581.47
001-0723-50114 CSC - HOLIDAY	290.16
001-0723-50115 CSC-VACATION	819.40
001-0723-50116 CSC-SICKTIME	805,51
001-0723-51121 CSC-EMPLOYEE RETIREMENT	597.11
001-0723-51126 CSC-MEDICARE	55.18
001-0723-51127 CSC-SOCIAL SECURITY/FICA	4.10
001-0723-52212 CSC-UTILITIES & COMMUNICATIONS	515.00

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001-0723-52213 CSC-INSURANCE AND TAXES	24.0
001-0723-52214 CSC-ADVERTISING EXPENSE	5,152.0
001-0723-52215 CSC-CONTRACTUAL SERVICES	2,752.0 41.8
001-0723-53321 CSC-MAINT OF EQUIPMENT 0741 SERVICE DIRECTOR OFFICE	21,244.9
	1,042.0
001-0741-50111 SVC DIR - SALARIES & WAGES	1,537,9
001-0741-50114 SVC DIR - HOLIDAY	3,152,78
001-0741-50115 SVC DIR-VACATION	683.72
001-0741-50116 SVC DIR-SICK TIME	553,59
001-0741-51121 SVC DIR-EMPLOYEE RETIREMENT	239,70
001-0741-51126 SVC DIR-MEDICARE	650.00
001-0741-51131 SVC DIR-UNIFORM/CLOTHING ALLOW	579.00
001-0741-52211 SVC DIR-EDUCATION AND TRAVEL	
001-0741-52212 SVC DIR-UTILITIES/COMMUNICAT	276,46
901-9741-52213 SVC DIR-INSURANCE AND TAXES	(167,00)
001-0741-52214 SVC DIR-ADVERTISING EXPENSE	577.94
001-0741-52216 SVC DIR-CONCTRACTUAL SERVICES	526,85
001-0741-52226 SVC DIR-PROFESSIONAL SERVICES	675,00
001-0741-53311 SVC DIR-OFFICE SUPPLIES	837.79
001-0741-53313 SVC DIR-OPERATING SUPPLIES	1,450.00
001-0741-53315 SVC DIR-TOOLS/MINOR EQUIPMENT	2,523.86
001-0741-53321 SVC DIR-MAINT OF EQUIPMENT	3,568.80
001-0741-53322 SVC DIR-MAINT OF FACILIITES	2,536,50
0742 ENGINEERING	144,221.50
001-0742-50111 ENG - SALARIES & WAGES	14,360.42
001-0742-50112 ENG - OVERTIME	11,253.22
001-0742-50114 ENG - HOLIDAY	2,460,08
001-0742-50115 ENG-VACATION	18,782.18
001-0742-50116 ENG-SICK TIME	19,665.00
001-0742-50117 ENG-LONGEVITY	1,000.00
001-0742-51121 ENG-EMPLOYEE RETIREMENT	7,675.81
001-0742-51126 ENG-MEDICARE	1,759.76
001-0742-51131 ENG-UNIFORM & CLOTHING ALLOW	301.17
001-0742-52211 ENG-EDUCATION AND TRAVEL	774.00
001-0742-52212 ENG-UTILITIES/COMMUNICATIONS	1,648.82
001-0742-52213 ENG-INSURANCE AND TAXES	601.00
001-0742-52214 ENG-ADVERTISING EXPENSE	600,00
601-6742-52215 ENG CONTRACTUAL SERVICES	18,146,99
001-0742-52224 ENG-ENGINEERING SERVICES	3,050.00
001-0742-52226 ENG-PROFESSIONAL SERVICES	12,666.40
001-0742-53311 ENG-OFFICE SUPPLIES	571.66
001-0742-53313 ENG-OPERATING SUPPLIES	2,500.00
001-0742-53314 ENG-GASOLINE AND OIL	1,400.00
001-0742-53315 ENG-TOOLS/MINOR EQUIPMENT	4,101.00
001-0742-53321 ENG-MAINT OF EQUIPMENT	5,046.36
001-0742-54417 ENG-VEHICLE	15,857.63
0743 PUBLIC BUILDING MAINTENANCE	92,283,88
001-0743-50111 PBLC BLDG - SALARIES & WAGES	4,221.94
001-0743-50112 PBLC BLDG - OVERTIME	11,171.35
001-0743-50114 PBLC BLDG - HOLIDAY	800.12
001-0743-50115 PBLC BLDG-VACATION	307.48
001-0743-50116 PBLC BLDG-SICK TIME	312.31
001-0743-50117 PBLC BLDG-LONGEVITY	225,00
001-0743-51121 PBLC BLDG-EMPL RETIREMENT	415.08
001-0743-51126 PBLC BLDG-MEDICARE	285,99
001-0743-51131 PBLC BLDG-UNIFORM/CLOTHING	1,200.00
001-0743-52212 PBLC BLDG-UTILITIES/COMMUNICAT	19,401.62
001-0743-52213 PBLC BLDG-INSURANCE AND TAXES	377.00
001-0743-52214 PBLC BLDG-ADVERTISING	113,20
001-0743-52215 PBLC BLDG-CONTRACTUAL SERVICES	7,935.00
001-0743-52226 PBLC BLDG-PROFESSIONAL SERVICE	80,00
	800,00

001-0743-53313 PBLC BLDG-OPERATING SUPPLIES	2,510.47
001-0743-53315 PBLC BLDG-TOOLS/MINOR EQUIP	12,185.20
001-0743-53321 PBLC BLDG-MAINT OF EQUIPMENT	3,694.33
001-0743-53322 PBLC BLDG-MAINT OF FACILITIES	26,112.66
001-0743-54413 PBLC BLDG-EQUIPMENT	135,23
0748 ECONOMIC DEVELOPMENT	46,997.04
001-0748-50111 ECON DEV - SALARIES & WAGES	47,572.74
001-0748-50112 ECON DEV - OVERTIME	731.40
001-0748-50114 ECON DEV - HOLIDAY TIME	2,621.22
001-0748-50115 ECON DEV-VACATION	1,028.36
001-0748-50116 ECON DEV-SICK TIME	90.95
601-0748-51121 ECON DEV-EMPLOYEE RETIREMENT	7,068.76
001-0748-51122 ECON DEV-HOSPITALIZATION	(15,957.00)
001-0748-51123 ECON DEV-WORKERS' COMP	(1,543.00)
001-0748-51126 ECON DEV-MEDICARE	1,012.51
001-0748-51129 ECON DEV-MISC PERSONAL SERVICE	500,00
001-0748-52226 ECON DEV-PROFESSIONAL SERVICE	100.00
001-0748-53313 ECON DEV-OPERATING SUPPLIES	1,228.00
001-0748-53315 ECON DEV-TOOLS/MINOR EQUIP	2,273.00
001-0748-53321 ECON DEV-MAINT OF EQUIPMENT	270.10
102 STREET M&R FUND	400,131,97
0145 TRAFFIC CONTROL	86,674.73
102-0145-51121 TRAFFIC CONT-EMP RETIREMENT	207.00
102-0145-53313 TRAFFIC CONT-OPERATING SUPPLIES	7,000.00
102-0145-53315 TRAFFIC CONT-TOOLS/MINOR EQUIP	14,250,00
102-0145-53321 TRAFFIC CONT-MAINT OF EQUIP	65,217.73
0190 WEIGH STATION	2,337.00
102-0190-52212 WEIGH STATION-UTILITIES/COMMUNICATIONS	2,337.00
0545 LEAF COLLECTION	94,165,68
102-0545-50111 LEAF PRGM - SALARIES & WAGES	(330.00)
102-0545-50112 LEAF PRGM - OVERTIME	26,412.64
102-0545-51126 LEAF PRGM-MEDICARE	250.00
102-0545-52232 LEAF PRGM-EQUIP RENTAL	900.00
102-0545-53313 LEAF PRGM-OPERATING SUPPLIES	500.00
102-0545-53315 LEAF PRGM-TOOLS/MINOR EQUIP	2,800,00
102-0545-53321 LEAF PRGM-MAINT OF EQUIPMENT	17,633.04
102-0545-54417 LEAF PRGM-VEHICLE	46,000.00
0610 STREET MAINTENANCE/REPAIR	105,995.22
102-0610-50111 ST REPAIR - SALARIES & WAGES	37,099.71
102-0610-50114 ST REPAIR - HOLIDAY	2,500,00
102-0610-51131 ST REPAIR-UNIFORM/CLOTHING	3,600.00
102-0610-52212 ST REPAIR-UTILITIES/COMMUNICATION	75.00
102-0610-52213 ST REPAIR-INSURANCE/TAXES	5,015.00
102-0610-52215 ST REPAIR-CONTRACTUAL SERVICES	5,000.00
102-0610-53311 ST REPAIR-OFFICE SUPPLIES	700.00
102-0610-53312 ST REPAIR-CHEMICALS	2,500,00
102-0610-53313 ST REPAIR-OPERATING SUPPLIES	38,500.00
102-0610-53315 ST REPAIR-TOOLS/MINOR EQUIP	6,005.61
102-0610-53321 ST REPAIR-MAINT OF EQUIPMENT	5,000.00
102-0610-54411 ST REPAIR-LAND IMPROVEMENT	10,000.00
102-0610-54414 ST REPAIR-ST RESURFACING	(10,000,00)
0815 STREET CLEANING	51,072.01
102-0615-50111 ST CLEANING - SALARIES & WAGES	772.01
102-0615-50112 ST CLEANING - OVERTIME	30,000.00
102-0615-52215 ST CLEANING-CONTRACTUAL SVC	11,000.00
102-0615-53313 ST CLEANING-OPERATING SUPPLIES	9,300.00
0620 STORM SEWER MAINTENANCE	59,887.33
102-0620-50111 STRM SWR - SALARIES & WAGES	(5,000.00)
102-0620-50112 STRM SWR - OVERTIME	7,937.19
102-0620-52215 STRM SWR-CONTRACTUAL SERVICES	(20,000.00)
102-0620-53313 STRM SWR-OPERATING SUPPLIES	14,250.00
102-0620-53315 STRM SWR-TOOLS/MINOR EQUIPMENT	5,300.14

102-0620-53319 STRM SWR - STRM SWR MAINTENANCE	70,000.0
102-0620-53321 STRM SWR-MAINT OF EQUIPMENT	7,400.0
102-0620-53322 STRM SWR-MAINT OF FACILITIES	(20,000.00
103 STATE HIGHWAY FUND	216,861.3
0610 STREET MAINTENANCE/REPAIR	216,861.3
103-0610-52213 ST HWY-INSURANCE AND TAXES	500,0
103-0610-53312 ST HWY-CHEMICALS	216,361.3
104 PARKS & RECREATION FUND	419,182.1
0301 PARK MAINTENANCE	194,858.4
104-0301-50111 PK MAINT - SALARIES & WAGES	35,092.7
104-0301-50112 PK MAINT - OVERTIME	10,273.9
104-0301-50114 PK MAINT - HOLIDAY	3,725,6
104-0301-50115 PK MAINT-VACATION	2,028.6
104-0301-50116 PK MAINT-SICK TIME	3,675.69
104-0301-50118 PK MAINT-SHIFT PREMIUM	2,000.00
104-0301-51121 PK MAINT-EMPLOYEE RETIREMENT	4,938,36
104-0301-51126 PK MAINT-MEDICARE	364.68
104-0301-51131 PK MAINT-UNIFORM/CLOTHING	91.0
104-0301-52211 PK MAINT-EDUCATION & TRAVEL	449.00
104-0301-52212 PK MAINT-UTILIT/COMMUNICATIONS	7,171.37
104-0301-52213 PK MAINT-INSURANCE & TAXES	526,32
104-0301-52214 PK MAINT-ADVERTISING EXPENSE	50,00
104-0301-52215 PK MAINT-CONTRACTUAL SERVICES	2,615.00
104-0301-52224 PK MAINT-ENGINEERING SERVICES	800.00
104-0301-52226 PK MAINT-PROFESSIONAL SERVICES	1,075.00
104-0301-52232 PK MAINT-RENTAL OF EQUIPMENT	900,000
104-0301-53311 PK MAINT-OFFICE SUPPLIES	209.84
104-0301-53313 PK MAINT-OPERATING SUPPLIES	4,652,25
104-0301-53314 PK MAINT-GASOLINE AND OIL	2,000,00
104-0301-53315 PK MAINT-TOOLS & MINOR EQUIP	8,566.22
104-0301-53321 PK MAINT-MAINT OF EQUIPMENT	2,623.26
104-0301-53322 PK MAINT-MAINT OF FACILITIES	6,344.14
104-0301-54411 PK MAINT-LAND IMPROVEMENTS	13,465,57
104-0301-54412 PK MAINT-BLDGS & STRUCTURES	51,821.00
104-0301-54413 PK MAINT-EQUIPMENT	11,000,00
104-0301-54414 PK MAINT-STREET RESURFACING	770.20
104-0301-54417 PK MAINT-VEHICLES	17,328.62
104-0301-56612 PK MAINT-REFUNDS	300.00
0303 MUNICIPAL POOL	20,148.79
104-0303-50111 POOL - SALARIES & WAGES	1,295.62
104-0303-50112 POOL - OVERTIME	1,200.00
104-0303-51121 POOL-EMPLOYEE RETIREMENT	489.45
104-0303-51126 POOL-MEDICARE	51.43
104-0303-52212 POOL-UTILITIES/COMMUNICATIONS	1,549.00
104-0303-52213 POOL-INSURANCE & TAXES	200.00
104-0303-52215 POOL-CONTRACTUAL SERVICES	3,380,00
104-0303-53312 POOL-CHEMICALS	2,500.00
104-0303-53313 POOL-OPERATING SUPPLIES	2,000,00
104-0303-53315 POOL-TOOLS/MINOR EQUIPMENT	447.00
104-0303-53321 POOL-MAINT OF EQUIPMENT	500.00
104-0303-53322 POOL-MAINT OF FACILITIES	6,536,29
D305 UPTOWN PARK MAINTENANCE	81,279,80
104-0305-50111 UPTOWN PK - SALARIES & WAGES	19,634.03
104-0305-50112 UPTOWN PK - OVERTIME	10,019,63
104-0305-51121 UPTOWN PK-EMPLOYEE RETIREMENT	2,947.15
104-0305-51126 UPTOWN PK-MEDICARE	799.99
104-0305-52212 UPTOWN PK-UTILITIES/COMMUNICATION	1,750.00
104-0305-52213 UPTOWN PK-INSURANCE/TAXES	150,00
104-0305-52215 UPTOWN PK-INSURANCE/MAKES 104-0305-52215 UPTOWN PK-CONTRACTUAL SERVICES	20,317.69
104-0305-53313 UPTOWN PK-OPERATING SUPPLIES	2,640.31
104-0305-53315 UPTOWN PK-TOOLS/MINOR EQUIP	6,021.00
INSTRUMENTAL OF TORRESTRATION FOR INCIDENTAL ENGINEERS	5,02.1.00

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104-0305-54412 UPTOWN PK-BLDGS & STRUCTURES	5,000.00
0309 SPORT FIELD MAINTENANCE	119,095.04 21,857.54
104-0309-50111 SPORT FIELD MAINT - SALARIES & WAGES	1
104-0309-50112 SPORT FIELD MAINT - OVERTIME	4,230,68 3,932,54
104-0309-51121 SPORT FIELD MAINT-EMP RETIREMENT	
104-0309-51126 SPORT FIELD MAINT-MEDICARE	408.19
104-0309-52212 SPORT FIELD MAINT-UTILITIES/COMMUNICAT	9,187.00
104-0309-52215 SPORT FIELD MAINT-CONTRACTUAL SERVICES	
104-0309-52232 SPORT FIELD MAINT-RENTAL EQUIPMENT	2,000,00
104-0309-52234 SPORT FIELD MAINT-RENTAL FACILITIES	2,000,00
104-0309-53313 SPORT FIELD MAINT-OPER SUPPLIES	11,741.37
104-0309-53316 SPORT FIELD MAINT-TOOLS/MINOR EQUIPMEN	
104-0309-53321 SPORT FIELD MAINT-MAINT OF EQUIPMENT	2,130,33
104-0309-53322 SPORT FIELD MAINT-MAINT OF FACILITIES	16,304.39
104-0309-54411 FIELD MAINT-LAND IMPROVEMENTS	12,000,00
104-0309-54412 FIELD MAINT-BLDGS/STRUCTURES	5,317.00
104-0309-54413 FIELD MAINT-EQUIPMENT	18,749.00
0310 OPEN SPACE#1	3,800,00
104-0310-52215 9/11 MEMORIAL-CONTRACTUAL SVCS	3,800.00
105 LOCAL LICENSE FEE FUND	1,111,893.51
0610 STREET MAINTENANCE/REPAIR	1,111,893.51
105-0610-52213 LOCAL LICENSE-INSURANCE/TAXES	180.00
105-0610-53315 LOCAL LICENSE-TOOLS/MINOR EQUIP	25,000,00
105-0610-53321 LOCAL LICENSE - MAINT OF EQUIP	5,000.00
105-0610-54413 LOCAL LICENSE-EQUIPMENT	1,023,260.00
105-0610-54417 LOCAL LICENSE-VEHICLES	58,453.51
108 POLICE SPECIAL FUND	1,241,722.46
0101 POLICE DEPARTMENT	800,200.34
106-0101-50112 POLICE - OVERTIME	88,363.31
106-0101-50114 POLICE - HOLIDAY	22,038,17
106-0101-50115 POLICE-VACATION	3,128,32
106-0101-50116 POLICE-SICK TIME	11,933.89
106-0101-50117 POLICE-LONGEVITY	19,048.00
106-0101-50118 POLICE-SHIFT PREMIUM	1,388,05
106-0101-51121 POLICE-EMPLOYEE RETIREMENT	11,417.14
106-0101-51126 POLICE-MEDICARE	5,348,77
106-0101-51131 POLICE-UNIFORM/CLOTHING ALLOWANCE	11,789.29
106-0101-52211 POLICE-EDUCATION/TRAVEL	49,865,43
106-0101-52212 POLICE-UTILITIES/COMMUNICATIONS	5,508.80
108-0101-52213 POLICE-INSURANCE/TAXES	26,045.00
106-0101-52214 POLICE-LEGAL ADVERTISING	131.50
106-0101-52215 POLICE-CONTRACTUAL SERVICES	14,224.00
106-0101-52226 POLICE-PROFESSIONAL SERVICES	10,300.00
106-0101-53311 POLICE-OFFICE SUPPLIES	14,402,27
106-0101-53313 POLICE-OPERATING SUPPLIES	26,312,35
106-0101-53314 POLICE-GASOLINE/OIL	3,873,51
106-0101-53315 POLICE-TOOLS/MINOR EQUIPMENT	244,753.72
106-0101-53321 POLICE-MAINT OF EQUIPMENT	25,610.85
106-0101-53322 POLICE-MAINT OF FACILITIES	7,612,08
106-0101-54413 POLICE-EQUIPMENT	89,966,07
106-0101-54417 POLICE-VEHICLES	107,139.82
0102 POLICE COMMUNICATIONS	437,306.62
106-0102-50112 MPD COMM CTR - OVERTIME	25,737.74
106-0102-50114 MPD COMM CTR - HOLIDAY TIME	6,323.64
108-0102-50115 MPD COMM CTR-VACATION	2,843.92
	6,425.25
106-0102-50116 MPD COMM CTR-SICK TIME	4,113.00
106-0102-50117 MPD COMM CTR-LONGEVITY	5,348.00
106-0102-50118 MPD COMM CTR-SHIFT PREMIUM	
400 0400 E4404 MDD OOJAM OF EMDLOYER DETIDEMENT	69,106.48
105-0102-51121 MPD COMM CT-EMPLOYEE RETIREMENT	047.00
106-0102-51124 MPD COMM CTR-UNEMPLOYMENT	917.00
	917.00 2,526.44 4,363.00

106-0102-62212 MPD COMM CTR-UTILITIES		
106-0102-62213 MPD COMM CTR-INS/TAXES	106-0102-52211 MPD COMM CTR-EDUCATION/TRAVEL	9,865,00
106-0102-62210 MPD COMM CTR-PROF SVCS	106-0102-52212 MPD COMM CTR-UTILITIES	7,720.00
106-0102-52228 MPD COMM CTR-PROF SVCS	106-0102-52213 MPD COMM CTR-INS/TAXES	14,571.00
108-0102-53311 MPD COMM CTR-OFC SUPPLIES 7,189.1	106-0102-52215 MPD COMM CTR-CONTRACTURAL SVCS	14,846.50
106-0102-53313 MPD COMM CTR-OPERATING SUPPLIES 6,760.1 106-0102-53314 MPD COMM CTR-MAINT OF EQUIP 14,867.1 106-0102-53321 MPD COMM CTR-MAINT OF EQUIP 14,661.1 106-0102-53324 MPD COMM CTR-EQUIPMENT 206,602.1 106-0102-53324 MPD COMM CTR-EQUIPMENT 206,602.1 107-010-051123 WORKERS' COMP-WEIGH STATION 560.0 107-010-051124 UNEMPLOYMENT COMP-WEIGH STATION 5716.5 107-0110-05114 IRE - SALARIES & WAGES 249,748.3 107-0110-05114 FIRE - OVERTIME 9,074.7 107-0110-05114 FIRE - OVERTIME 9,074.7 107-0110-05114 FIRE - OVERTIME 9,074.7 107-0110-05115 FIRE - OVERTIME 9,074.7 107-0110-05116 FIRE - SICK TIME 9,074.7 107-0110-05115 FIRE - FIRE SUNCTIVE 7,000.0 107-0110-051124 FIRE - ONGEVITY 7,000.0 107-0110-051124 FIRE - OTHER RISURANCE BENEFITS 7,000.0 107-0110-051125 FIRE - OTHER RISURANCE SUNCTIVEICA 36,564.7 107-0110-051126 <	108-0102-52228 MPD COMM CTR-PROF SVCS	10,310,00
106-0102-53316 MPD COMM CTR-TOOLS/MINOR EQP	106-0102-53311 MPD COMM CTR-OFC SUPPLIES	7,189.00
108-0102-53315 MPD COMM CTR-TOOLS/MINOR EQP	106-0102-53313 MPD COMM CTR-OPERATING SUPPLIES	6,750.00
108-0102-53321 MPD COMM CTR-MAINT OF EQUIP 14,881.* 106-0102-54113 MPD COMM CTR-EQUIPMENT 209,502.* 109-0190 WEIGH STATION 4,215.* 126-0190-51123 WORKERS COMP-WEIGH STATION 500.* 126-0190-51124 UNEMPLOYMENT COMP-WEIGH STATION 3,715.* 107-0110-50114 FIRE - SALARIES & WAGES 249,748.* 107-0110-50114 FIRE - SALARIES & WAGES 249,748.* 107-0110-50114 FIRE - HOLIDAY 7,193.4 107-0110-50114 FIRE - HOLIDAY 7,193.4 107-0110-50115 FIRE-WACATION 6,353.1 107-0110-50115 FIRE-WACATION 6,353.1 107-0110-50115 FIRE-WACATION 6,500.1 107-0110-50115 FIRE-WACATION 6,000.1 107-0110-50115 FIRE-WACATION 6,000.1 107-0110-50112 FIRE-EMPLOYEE RETIREMENT 6,144.1 107-0110-51125 FIRE-DOLOGEUTIY 750.0 107-0110-51127 FIRE-SOCIAL SECURITYFICA 36,954.7 107-0110-51127 FIRE-SOCIAL SECURITYFICA 36,954.7 107-0110-51127 FIRE-SOCIAL SECURITYFICA 36,954.7 107-0110-52121 FIRE-DULATION/TRAVEL 25,020.6 107-0110-52215 FIRE-DULATION/TRAVEL 25,020.6 107-0110-52215 FIRE-DULATION/TRAVEL 25,020.6 107-0110-52215 FIRE-DULATION/TRAVEL 25,020.6 107-0110-52215 FIRE-POLESSIONAL SERVICES 381.1 107-0110-52215 FIRE-POLESSIONAL SERVICES 381.1 107-0110-52315 FIRE-GONITRACTUAL SERVICES 381.1 107-0110-52315 FIRE-GONITRACTUAL SERVICES 3,012.0 107-0110-52315 FIRE-GONITRACTUAL SERVICES 3,000.0 107-0110-52315 FIRE-GONITRACTUAL SERVICES 3,000.0 107-0110-52315 FIRE-GONITRACTUAL SERVICES 3,000.0 107-0110-52315 FIRE-GONITRACTUAL SERVICES 3,000.0 107-011	The state of the s	14,187.08
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107-0110-51121 FIRE-EMPLOYER RETIREMENT 6,144.1 107-0110-51124 FIRE-UNEMPLOYMENT COMPENSATION 560.0 107-0110-51125 FIRE-OTHER INSURANCE BENEFITS 7,000.0 107-0110-51126 FIRE-MEDICARE 7,658.7 107-0110-51127 FIRE-SOCIAL SECURITY/FICA 36,954.7 107-0110-51127 FIRE-SOCIAL SECURITY/FICA 36,954.7 107-0110-51213 FIRE-UNIFORMICIOTHING ALLOW 4,159.7 107-0110-52215 FIRE-DUCATION/TRAVEL 25,026.6 107-0110-52215 FIRE-UNILITIES/COMMUNICATIONS 37,409.2 107-0110-52215 FIRE-PROFESSIONAL SERVICES 3,812.0 107-0110-52226 FIRE-PROFESSIONAL SERVICES 5,428.5 107-0110-52236 FIRE-PROFESSIONAL SERVICES 5,428.5 107-0110-52315 FIRE-OPERATING SUPPLIES 6,978.3 107-0110-53315 FIRE-OPERATING SUPPLIES 8,119.0 107-0110-53316 FIRE-OPERATING SUPPLIES 8,119.0 107-0110-53321 FIRE-OPERATING SUPPLIES 8,199.0 107-0110-53321 FIRE-MAINT OF EQUIPMENT 5,922.7 107-0110-53322 FIRE-MAINT OF EQUIPMENT 3,656.5 107-0110-53325 FIRE-MAINT OF FACILITIES 15,200.0 107-0110-53326 FIRE-MAINT OF FACILITIES 15,200.0 107-0110-53327 FIRE-MAINT OF FACILITIES 15,200.0 107-0110-53328 FIRE-PAIR-MENT 60,134.3 108-0610-50111 ST REPAIR-SALARIES & WAGES 37,699.0 108-0610-51121 ST REPAIR-SALARIES & WAGES 37,699.0 108-0610-52214 ST REPAIR-MEDICARE 277.0 108-0610-52215 ST REPAIR-MEDICARE 277.0 108-0610-53316 ST REPAIR-MEDICARE 277.0 108-0610-53316 ST REPAIR-MEDICARE 277.0 108-0610-53316 ST REPAIR-MEDICARE 279.0 108-0610-52214 ST REPAIR-MEDICARE 279.0 108-0610-52215 ST REPAIR-SUPPROVEMENTS 1,599.66.0 108-0610-52214 ST REPAIR-SUPPROVEMENTS 1,599.66.0 108-0610-52315 ST REPAIR-SUPPROVEMENTS 1,599.66.0 108-0610-52316 ST REPAIR-SUPPROVEMENTS 1,599.66.0 108-0610-52316 ST REPAIR-SUPPROVEMENTS 1,599.66.0 108-0610-52415 ST REPAIR-SUPPROVEMENTS 1,599.66.0 108-0610-52415 ST REPAIR-SUPPROVEMENTS 1,599.66.0	107-0110-50116 FIRE-SICK TIME	
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107-0110-51125 FIRE-OTHER INSURANCE BENEFITS 7,000.0 107-0110-51125 FIRE-MEDICARE 7,656.7 107-0110-51127 FIRE-SOCIAL SECURITY/FICA 36,954.7 107-0110-51121 FIRE-UNIFORMICLOTHING ALLOW 4,159.7 107-0110-52211 FIRE-EDUCATION/TRAVEL 25,020.6 107-0110-52212 FIRE-UNIFORMICLOTHING ALLOW 37,409.2 107-0110-52213 FIRE-INSURANCE/TAXES 3,512.0 107-0110-52213 FIRE-INSURANCE/TAXES 3,512.0 107-0110-52215 FIRE-CONTRACTUAL SERVICES 839.1 107-0110-52232 FIRE-PROFESSIONAL SERVICES 5,428.5 107-0110-52232 FIRE-RENTAL OF EQUIPMENT 1,000.0 107-0110-53311 FIRE-OFFICE SUPPLIES 6,978.3 107-0110-53313 FIRE-OPERATING SUPPLIES 8,119.0 107-0110-53314 FIRE-GASOLINE/OIL 9,867.3 107-0110-53321 FIRE-MINTO FEQUIPMENT 3,654.6 107-0110-53322 FIRE-MAINT OF EQUIPMENT 3,654.6 107-0110-53322 FIRE-MAINT OF FACILITIES 15,200.0 107-0110-5413 FIRE-EQUIPMENT 60,134.3 108-STORMWATER/STREET FUND 2,026,000.3 108-0610-51121 ST REPAIR-SALARIES & WAGES 37,599.0 108-0610-51121 ST REPAIR-SALARIES & WAGES 37,599.0 108-0610-51121 ST REPAIR-SALARIES & WAGES 37,599.0 108-0610-52214 ST REPAIR-ADVERTISING EXPENSE 5,228.0 108-0610-52214 ST REPAIR-ADVERTISING EXPENSE 5,228.0 108-0610-52214 ST REPAIR-PROFICE SUPPLIES 5,591.6 108-0610-52224 ST REPAIR-PROFICE SUPPLIES 5,591.6 108-0610-52311 ST REPAIR-FORTRACTUAL SVC 10,020.3 108-0610-52311 ST REPAIR-FORTRACTUAL SVC 10,020.3 108-0610-52214 ST REPAIR-SUPPLIES 5,591.6 108-0610-52315 ST REPAIR-SUPPLIES 5,591.6 108-0610-52315 ST REPAIR-SUPPLIES 5,591.6 108-0610-52314 ST REPAIR-SUPPLIES 5,591.6 108-0610-52314 ST REPAIR-SUPPLIES 5,591.6 108-0610-52314 ST REPAIR-SUPPLIES 5,591.6 108-0610-52315 ST REPAIR-SUPPLIES 5,591.6 108-0610-52414 ST REPA	107-0110-51121 FIRE-EMPLOYEE RETIREMENT	6,144.10
107-0110-51126 FIRE-MEDICARE 7,658.7 107-0110-51127 FIRE-SOCIAL SECURITY/FICA 36,954.7 107-0110-51131 FIRE-UNIFORM/CLOTHING ALLOW 4,159.7 107-0110-52211 FIRE-EDUCATION/TRAVEL 25,020.6 107-0110-52211 FIRE-EDUCATION/TRAVEL 25,020.6 107-0110-52213 FIRE-INSURANCE/TAXES 3,512.0 107-0110-52213 FIRE-INSURANCE/TAXES 3,512.0 107-0110-52215 FIRE-CONTRACTUAL SERVICES 388.1 107-0110-52215 FIRE-PROFESSIONAL SERVICES 54,245.5 107-0110-52226 FIRE-PROFESSIONAL SERVICES 6,978.3 107-0110-52311 FIRE-OFFICE SUPPLIES 6,978.3 107-0110-53313 FIRE-OPERATING SUPPLIES 8,119.0 107-0110-53314 FIRE-GASOLINE/OIL 9,807.3 107-0110-53315 FIRE-MAINT OF EQUIPMENT 3,664.6 107-0110-53321 FIRE-MAINT OF EQUIPMENT 3,664.6 107-0110-53322 FIRE-MAINT OF FACILITIES 15,200.0 107-0110-53322 FIRE-MAINT OF FACILITIES 15,200.0 107-0110-5413 FIRE-EQUIPMENT 60,134.3 108-0510-50111 ST REPAIR-SALARIES & WAGES 37,599.0 108-0610-50112 ST REPAIR-MEDICARE 277.0 108-0610-52214 ST REPAIR-ADVERTISING EXPENSE 5,280.0 108-0610-52214 ST REPAIR-ADVERTISING EXPENSE 5,280.0 108-0610-52214 ST REPAIR-CONTRACTUAL SVC 10,020.3 108-0610-52214 ST REPAIR-CONTRACTUAL SVC 10,020.3 108-0610-52215 ST/STRM SEWER 500.0 108-0610-54414 ST RECONSTRUCTION / BRIDGES - SPRING GR 60,020.0 108-0680-54414 ST RECONSTRUCTION / BRIDGES - SPRING GR 60,020.0 108-0680-54414 ST RECONSTRUCTION / BRIDGES - SPRING GR 60,020.0 108-0680-54414 ST RECONSTRUCTION / BRIDGES - SPRING GR 60,020.0 109-0658-563616 ADVANCE OUT - FY19 AIRPORT 14,950.00 10705 MUNICIPAL COURT 56,82240	107-0110-51124 FIRE-UNEMPLOYMENT COMPENSATION	500.00
107-0110-51127 FIRE-SOCIAL SECURITY/FICA 36,954.7 107-0110-51131 FIRE-UNIFORM/CLOTHING ALLOW 4,159.7 107-0110-52211 FIRE-EDUCATION/TRAVEL 25,020.6 107-0110-52212 FIRE-UNIFORM/CLOTHING ALLOW 37,409.2 107-0110-52213 FIRE-UNIFORM/CLOTHING ALLOW 37,409.2 107-0110-52213 FIRE-UNIFORM/CHOTHING ALLOW 37,409.2 107-0110-52215 FIRE-UNITAL SERVICES 838.1 107-0110-52215 FIRE-CONTRACTUAL SERVICES 54,282.5 107-0110-52226 FIRE-PROFESSIONAL SERVICES 54,282.5 107-0110-52232 FIRE-RENTAL OF EQUIPMENT 1,000.0 107-0110-53313 FIRE-OPERATING SUPPLIES 6,978.3 107-0110-53314 FIRE-GASOLINE/OIL 9,807.3 107-0110-53315 FIRE-TOOLS/MINOR EQUIPMENT 5,922.7 107-0110-53321 FIRE-MAINT OF EQUIPMENT 3,654.6 107-0110-53322 FIRE-MAINT OF FACILITIES 15,000.0 107-0110-53322 FIRE-MAINT OF FACILITIES 15,000.0 107-0110-53322 FIRE-MAINT OF FACILITIES 15,000.0 108-STORMWATER/STREET FUND 2,026,000.3 108-0610-50111 ST REPAIR - SALARIES & WAGES 37,699.0 108-0610-50112 ST REPAIR-BUCYEE RETIREMENT 5,674.0 108-0610-52214 ST REPAIR-ADVERTISING EXPENSE 5,228.0 108-0610-52214 ST REPAIR-ADVERTISING EXPENSE 5,228.0 108-0610-52214 ST REPAIR-CONTRACTUAL SVC 10,000.3 108-0610-52214 ST REPAIR-CONTRACTUAL SVC 10,000.3 108-0610-52215 ST REPAIR-CONTRACTUAL SVC 10,000.3 108-0610-52215 ST REPAIR-FORDERERING SVCS 11,160.0 108-0610-52215 ST REPAIR-FORDERERING SVCS 11,160.0 108-0610-52215 ST REPAIR-CONTRACTUAL SVC 10,000.0 108-0610-52215 ST REPAIR-CONTRACTUAL SVC 10,000.0 108-0610-52215 ST REPAIR-CONTRACTUAL SVC 10,000.0 108-0610-52215 ST REPAIR-SURFERING SVCS 11,160.0 108-0610-52215 ST REPAIR-SURFERING SVCS 11,160.0 108-0610-52215 ST REPAIR-SURFERING SVCS 11,160.0 108-0610-52215 ST/STRM SEWER 500.0 108-0610-54414 ST REPOINT-RESURFACE/BRIDGES 269,566.0 108-068-6215 ST/STRM SEWER 500.0 108-068-6215 ST/STRM SEWER 500.0 108-068-6215 ST/STRM SEWER 500.0 108-068-6215 ST/STRM SEWER 500.0 108-068-54414 ST RECONSTRUCTION / BRIDGES - SPRING GR 60,720.01 109-0656-563616 ADVANCE OUT - FY19 AIRPORT 14,950.00 109-0705-50111 PROB SUPER - SALARIES & WAGES 414,688.91	107-0110-51125 FIRE-OTHER INSURANCE BENEFITS	7,000.00
107-0110-51131 FIRE-UNIFORM/CLOTHING ALLOW 4,159.7 107-0110-52211 FIRE-EDUCATION/TRAVEL 25,020.6 107-0110-52212 FIRE-UTILITIES/COMMUNICATIONS 37,409.2 107-0110-52213 FIRE-INSURANCE/TAXES 3,512.0 107-0110-52215 FIRE-CONTRACTUAL SERVICES 839.1 107-0110-52215 FIRE-POPESSIONAL SERVICES 5,428.5 107-0110-52215 FIRE-POPESSIONAL SERVICES 5,428.5 107-0110-52215 FIRE-RENTAL OF EQUIPMENT 1,600.0 107-0110-52215 FIRE-POPERSTING SUPPLIES 6,978.3 107-0110-53311 FIRE-OFFICE SUPPLIES 6,978.3 107-0110-53313 FIRE-OPERATING SUPPLIES 8,119.0 107-0110-53314 FIRE-GASOLINE/OIL 9,807.3 107-0110-53315 FIRE-MAINT OF EQUIPMENT 5,922.7 107-0110-53315 FIRE-MAINT OF FACILITIES 15,200.0 107-0110-53322 FIRE-MAINT OF FACILITIES 15,200.0 107-0110-53322 FIRE-MAINT OF FACILITIES 15,200.0 107-0110-54413 FIRE-EQUIPMENT 60,134.3 108 STORMWATER/STREET FUND 2,026,000.3 108-0610-50111 ST REPAIR - SALARIES & WAGES 37,699.0 108-0610-50112 ST REPAIR-EMPLOYEE RETIREMENT 5,674.0 108-0610-51121 ST REPAIR-EMPLOYEE RETIREMENT 5,674.0 108-0610-52214 ST REPAIR-ENDICARE 277.0 108-0610-52215 ST REPAIR-ADVERTISING EXPENSE 5,228.0 108-0610-52216 ST REPAIR-CONTRACTUAL SVC 10,020.3 108-0610-52311 ST REPAIR-CONTRACTUAL SVC 10,020.3 108-0610-52215 ST REPAIR-CONTRACTUAL SVC 10,020.3 108-0610-52215 ST REPAIR-CONTRACTUAL SVC 10,000.0 108-0610-52215 ST STSTRM SEWER 500.0 108-0610-52216 ST STSTRM SEWER 500.0 108-0610-52215 ST STSTRM SEWER 500.0 108-0610-52515 ST STSTRM SEWER 500.0 108-0610-52515 ST STSTRM SEWER 500.0 108-0610-528-56615 ADVANCE OUT - FY19 AIRPORT 14,950.0 108-0658-5615 ADVANCE OUT - FY19 AIRPORT 14,950.0 108-0675-50111 PROB SUPER - SALARIES & WAGES 41,689.9	107-0110-51126 FIRE-MEDICARE	7,658.75
107-0110-52211 FIRE-EDUCATION/TRAVEL 25,020.6 107-0110-52212 FIRE-UTILITIES/COMMUNICATIONS 37,409.2 107-0110-52213 FIRE-INSURANCE/TAXES 3,512.0 107-0110-52215 FIRE-CONTRACTUAL SERVICES 838.1 107-0110-52226 FIRE-PROFESSIONAL SERVICES 5,428.5 107-0110-52232 FIRE-RENTAL OF EQUIPMENT 1,000.0 107-0110-53311 FIRE-OFFICE SUPPLIES 6,978.3 107-0110-53313 FIRE-OPERATING SUPPLIES 8,119.0 107-0110-53314 FIRE-OPERATING SUPPLIES 8,119.0 107-0110-53314 FIRE-GASCLINE/OIL 9,807.3 107-0110-53315 FIRE-TOOLS/MINOR EQUIPMENT 5,922.7 107-0110-53321 FIRE-MAINT OF EQUIPMENT 3,654.65 107-0110-53321 FIRE-MAINT OF EQUIPMENT 3,654.65 107-0110-53322 FIRE-MAINT OF FACILITIES 15,200.0 108-0610-51125 FIRE-EQUIPMENT 50,134.3 108-0610-50111 ST REPAIR - SALARIES & WAGES 37,599.00 108-0610-51126 ST REPAIR-EMPLOYEE RETIREMENT 5,674.00 108-0610-51126 ST REPAIR-MEDICARE 277.00 108-0610-52214 ST REPAIR-ADVERTISING EXPENSE 5,228.00 108-0610-52214 ST REPAIR-ADVERTISING EXPENSE 5,228.00 108-0610-53311 ST REPAIR-ENGINEERING SVCS 11,160.00 108-0610-53311 ST REPAIR-ENGINEERING SVCS 11,160.00 108-0610-53311 ST REPAIR-ONTRACTUAL SVC 10,020.30 108-0610-53311 ST REPAIR-ONTRACTUAL SVC 10,020.30 108-0610-53311 ST REPAIR-ENGINEERING SVCS 11,160.00 108-0610-53311 ST REPAIR-ENGINEERING SVCS 11,160.00 108-0610-53411 ST REPAIR-LAND/IMPROVEMENTS 1,599,664.46 108-06810-54411 ST REPAIR-LAND/IMPROVEMENTS 1,599,664.46 108-06810-54414 ST REPAIR-LAND/IMPROVEMENTS 1,599,664.46 108-0681-54414 ST RECONSTRUCTION / BRIDGES - SPRING GRR 80,720.01 109-0658-56815 ADVANCE OUT - FY19 AIRPORT 14,950.00 108-0687-54414 ST RECONSTRUCTION / BRIDGES - SPRING GRR 80,720.01 109-0658-56815 ADVANCE OUT - FY19 AIRPORT 14,950.00 109-0658	107-0110-51127 FIRE-SOCIAL SECURITY/FICA	36,954,78
107-0110-52211 FIRE-EDUCATION/TRAVEL 25,020.6 107-0110-52212 FIRE-UTILITIES/COMMUNICATIONS 37,409.2 107-0110-52213 FIRE-INSURANCE/TAXES 3,512.0 107-0110-52215 FIRE-CONTRACTUAL SERVICES 589.1 107-0110-52215 FIRE-CONTRACTUAL SERVICES 5,428.5 107-0110-52212 FIRE-POFESSIONAL SERVICES 5,428.5 107-0110-52212 FIRE-RENTAL OF EQUIPMENT 1,000.0 107-0110-53311 FIRE-OFFICE SUPPLIES 6,978.3 107-0110-53313 FIRE-OPERATING SUPPLIES 8,119.0 107-0110-53314 FIRE-GASOLINE/OIL 9,807.3 107-0110-53315 FIRE-TOOLS/MINOR EQUIPMENT 5,922.7 107-0110-53322 FIRE-MAINT OF EQUIPMENT 3,654.6 107-0110-53322 FIRE-MAINT OF FACILITIES 15,200.0 108-0610-50112 ST REPAIR-SALARIES & WAGES 37,599.0 108-0610-50112 ST REPAIR-EMPLOYEE RETIREMENT 5,674.0 108-0610-51126 ST REPAIR-ADVERTISING EXPENSE 5,228.0 108-0610-52214 ST REPAIR-ADVERTISING EXPENSE 5,228.0 108-0610-52214 ST REPAIR-ADVERTISING EXPENSE 5,228.0 108-0610-52214 ST REPAIR-CONTRACTUAL SVC 10,020.3 108-0610-52215 ST REPAIR-ENGINEERING SVCS 11,160.0 108-0610-52214 ST REPAIR-ADVERTISING EXPENSE 5,298.0 108-0610-52214 ST REPAIR-ST RESURFACE/BRIDGES 5,591.5 108-0610-52214 ST REPAIR-CONTRACTUAL SVC 10,020.3 108-0610-52214 ST REPAIR-ST RESURFACE/BRIDGES 5,591.5 108-0610-52215 ST/STRM SEWER 500.0 108-0688-52215 ST/STRM SEWER 500.0 108-0688-52215 ST/STRM SEWER 500.0 108-0688-52215 ST/STRM SEWER 500.0 108-0688-52215 ST/STRM SEWER 500.0 108-0689-5	107-0110-51131 FIRE-UNIFORM/CLOTHING ALLOW	4,159.70
107-0110-52213 FIRE-INSURANCE/TAXES 3,512.0 107-0110-52215 FIRE-CONTRACTUAL SERVICES 838.1 107-0110-52226 FIRE-PROFESSIONAL SERVICES 5,428.5 107-0110-52232 FIRE-RENTAL OF EQUIPMENT 1,000.0 107-0110-53311 FIRE-OFFICE SUPPLIES 6,978.3 107-0110-53313 FIRE-OPERATING SUPPLIES 8,119.0 107-0110-53314 FIRE-GASOLINE/OIL 9,807.3 107-0110-53315 FIRE-TOOLS/MINOR EQUIPMENT 5,922.7 107-0110-53321 FIRE-MAINT OF EQUIPMENT 3,654.6 107-0110-53322 FIRE-MAINT OF FACILITIES 15,200.0 107-0110-53322 FIRE-MAINT OF FACILITIES 15,200.0 107-0110-54413 FIRE-EQUIPMENT 60,134.3 108 STORMWATER/STREET FUND 2,026,009.3 108 STORMWATER/STREET FUND 2,026,009.3 108-0610-50111 ST REPAIR - SALARIES & WAGES 37,599.0 108-0610-50112 ST REPAIR-EMPLOYEE RETIREMENT 5,674.0 108-0610-51121 ST REPAIR-MEDICARE 277.0 108-0610-52214 ST REPAIR-ADVERTISING EXPENSE 5,228.0 108-0610-52215 ST REPAIR-CONTRACTUAL SVC 10,020.3 108-0610-53311 ST REPAIR-OFFICE SUPPLIES 5,591.5 108-0610-53311 ST REPAIR-OFFICE SUPPLIES 5,591.5 108-0610-53311 ST REPAIR-OFFICE SUPPLIES 5,591.5 108-0610-54411 ST REPAIR-ST RESURFACE/BRIDGES 269,568.0 108-0610-54414 ST REPAIR-ST RESURFACE/BRIDGES 269,568.0 108-0610-54414 ST REPAIR-ST RESURFACE/BRIDGES 269,568.0 108-068-52215 ST/STRM SEWER 500.0 108-068-52215 ST/STRM SEWER 500.0 108-068-52215 ST/STRM SEWER-CONTRACT SVCS 500.0 108-068-52215 ST/STRM SEWER-CONTRACT SVCS 500.0 108-068-56615 ADVANCE OUT - FY19 AIRPORT 14,950.0 109-0658-56615 ADVANCE OUT - FY19 AIRPORT 14,950.0 109-0658-56615 ADVANCE OUT - FY19 AIRPORT 14,950.0 109-0705-50111 PROB SUPER - SALARIES & WAGES 41,568.9	107-0110-52211 FIRE-EDUCATION/TRAVEL	25,020,60
107-0110-52215 FIRE-CONTRACTUAL SERVICES 5,428.5 107-0110-52226 FIRE-PROFESSIONAL SERVICES 5,428.5 107-0110-52232 FIRE-RENTAL OF EQUIPMENT 1,000.0 107-0110-53311 FIRE-OFFICE SUPPLIES 6,978.3 107-0110-53313 FIRE-OPERATING SUPPLIES 8,119.0 107-0110-53314 FIRE-GASOLINE/OIL 9,807.3 107-0110-53315 FIRE-TOOLS/MINOR EQUIPMENT 5,922.7 107-0110-53315 FIRE-MAINT OF EQUIPMENT 3,654.6: 107-0110-53322 FIRE-MAINT OF FACILITIES 15,200.0: 107-0110-53322 FIRE-MAINT OF FACILITIES 15,200.0: 107-0110-54413 FIRE-EQUIPMENT 60,134.3: 108 STORMWATER/STREET FUND 2,026,000.3: 108-0510-54114 ST REPAIR - SALARIES & WAGES 37,599.0: 108-0610-50111 ST REPAIR - SALARIES & WAGES 37,599.0: 108-0610-51121 ST REPAIR-EMPLOYEE RETIREMENT 5,674.0: 108-0610-51215 ST REPAIR-MEDICARE 277.0: 108-0610-52214 ST REPAIR-ADVERTISING EXPENSE 5,228.0: 108-0610-52215 ST REPAIR-CONTRACTUAL SVC 10,020.3: 108-0610-53311 ST REPAIR-OFFICE SUPPLIES 5,591.5: 108-0610-54414 ST REPAIR-ST RESURFACE/BRIDGES 269,568.0: 108-0610-54414 ST REPAIR-ST RESURFACE/BRIDGES 269,568.0: 108-0610-54414 ST REPAIR-ST RESURFACE/BRIDGES 269,568.0: 108-0688-52215 ST/STRM SEWER 500.0: 108-0688-52215 ST/STRM SEWER-CONTRACT SVCS 500.0: 108-0610-54414 ST REPAIR-ST RESURFACE/BRIDGES 269,568.0: 108-0687-54414 ST REPAIR-ST RESURFACE/BRIDGES 269,568.0: 108-0688-52215 ST/STRM SEWER-CONTRACT SVCS 500.0: 108-0688-5	107-0110-52212 FIRE-UTILITIES/COMMUNICATIONS	37,409.21
107-0110-52215 FIRE-CONTRACTUAL SERVICES 388.1 107-0110-52226 FIRE-PROFESSIONAL SERVICES 5,428.5 107-0110-52232 FIRE-RITAL OF EQUIPMENT 1,000.0 107-0110-53311 FIRE-OFFICE SUPPLIES 6,978.3 107-0110-53313 FIRE-OPERATING SUPPLIES 8,119.0 107-0110-53314 FIRE-GASOLINE/OIL 9,807.3 107-0110-53315 FIRE-TOOLS/MINOR EQUIPMENT 5,922.7 107-0110-53315 FIRE-MAINT OF EQUIPMENT 3,654.6 107-0110-53321 FIRE-MAINT OF FACILITIES 15,200.0 107-0110-53322 FIRE-MAINT OF FACILITIES 15,200.0 107-0110-54413 FIRE-EQUIPMENT 60,134.3 108 STORMWATER/STREET FUND 2,026,000.3 108 STORMWATER/STREET FUND 2,026,000.3 108-0610-50111 ST REPAIR - SALARIES & WAGES 37,599.0 108-0610-51121 ST REPAIR-EMPLOYEE RETIREMENT 5,674.0 108-0610-51126 ST REPAIR-EMPLOYEE RETIREMENT 5,674.0 108-0610-51215 ST REPAIR-ADVERTISING EXPENSE 5,228.0 108-0610-52214 ST REPAIR-CONTRACTUAL SVC 10,020.3 108-0610-52215 ST REPAIR-CONTRACTUAL SVC 10,020.3 108-0610-53311 ST REPAIR-OFFICE SUPPLIES 5,591.5 108-0610-53311 ST REPAIR-OFFICE SUPPLIES 5,591.5 108-0610-54411 ST REPAIR-ST RESURFACE/BRIDGES 269,586.0 108-0610-54411 ST REPAIR-ST RESURFACE/BRIDGES	107-0110-52213 FIRE-INSURANCE/TAXES	3,512.00
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108-0610-52214 ST REPAIR-ADVERTISING EXPENSE 5,228.00 108-0610-52215 ST REPAIR-CONTRACTUAL SVC 10,020.30 108-0610-52224 ST REPAIR-ENGINEERING SVCS 11,160.01 108-0610-52214 ST REPAIR-ENGINEERING SVCS 11,160.01 108-0610-53311 ST REPAIR-ENGINEERING SVCS 10,000.01 108-0610-53318 ST REPAIR-OFFICE SUPPLIES 5,591.50 108-0610-54411 ST REPAIR-WATER SYSTEM MAINTENANCE 10,000.01 108-0610-54414 ST REPAIR-ST RESURFACE/BRIDGES 269,566.02 108-0688-52215 ST/STRM SEWER 500.00 108-0688-52215 ST/STRM SEWER-CONTRACT SVCS 500.00 0687 Not Defined 80,720.01 109-0687-54414 ST RECONSTRUCTION / BRIDGES - SPRING GR 80,720.01 109-0658-56616 ADVANCE OUT - FY19 AIRPORT 14,950.00 10705 MUNICIPAL COURT 58,822.40 109-0705-50111 PROB SUPER - SALARIES & WAGES 41,668.91		5,674.00
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108-0610-52224 ST REPAIR-ENGINEERING SVCS 11,160.01 108-0610-53311 ST REPAIR-OFFICE SUPPLIES 5,591.51 108-0610-53318 ST REPAIR - WATER SYSTEM MAINTENANCE 10,000.01 108-0610-54411 ST REPAIR-LAND/IMPROVEMENTS 1,599,664.45 108-0610-54414 ST REPAIR-ST RESURFACE/BRIDGES 259,566.05 108-0668 GENERAL-ST/STRM SEWER 500.05 108-0668-52215 ST/STRM SEWER-CONTRACT SVCS 500.05 108-0668-52215 ST/STRM SEWER-CONTRACT SVCS 500.05 108-0687 Not Defined 80,720.01 109-0658-54414 ST RECONSTRUCTION / BRIDGES - SPRING GR 80,720.01 109-0658-56616 ADVANCE OUT - FY19 AIRPORT 14,950.00 109-0658-56616 ADVANCE OUT - FY19 AIRPORT 14,950.00 109-0705-50111 PROB SUPER - SALARIES & WAGES 41,668.91	108-0610-52214 ST REPAIR-ADVERTISING EXPENSE	5,228.00
108-0610-53311 ST REPAIR-OFFICE SUPPLIES 5,591.50 108-0610-53318 ST REPAIR - WATER SYSTEM MAINTENANCE 10,000.00 108-0610-54411 ST REPAIR-LAND/IMPROVEMENTS 1,599,664.45 108-0610-54414 ST REPAIR-ST RESURFACE/BRIDGES 269,566.06 108-0668-52215 ST/STRM SEWER 500.00 108-0668-52215 ST/STRM SEWER-CONTRACT SVCS 500.00 108-0687-54414 ST RECONSTRUCTION / BRIDGES - SPRING GR 80,720.01 109-0658-56616 ADVANCE OUT - FY19 AIRPORT 14,950.00 109-0658-56616 ADVANCE OUT - FY19 AIRPORT 14,950.00 109-0705-50111 PROB SUPER - SALARIES & WAGES 41,668.91	108-0610-52215 ST REPAIR-CONTRACTUAL SVC	10,020.30
108-0810-53318 ST REPAIR - WATER SYSTEM MAINTENANCE 10,000.00 108-0810-54411 ST REPAIR-LAND/IMPROVEMENTS 1,599,664.48 108-0810-54414 ST REPAIR-ST RESURFACE/BRIDGES 269,566.06 0668 GENERAL-ST/STRM SEWER 500.00 108-0668-52215 ST/STRM SEWER-CONTRACT SVCS 500.00 0687 Not Defined 80,720.01 108-0687-54414 ST RECONSTRUCTION / BRIDGES - SPRING GR 80,720.01 109-0868-52915 TRECONSTRUCTION / BRIDGES - SPRING GR 80,720.01 109-0658-56616 ADVANCE OUT - FY19 AIRPORT 14,950.00 10705 MUNICIPAL COURT 58,822.40 109-0705-50111 PROB SUPER - SALARIES & WAGES 41,668.91	108-0610-52224 ST REPAIR-ENGINEERING SVCS	11,160.0D
108-0610-54411 ST REPAIR-LAND/IMPROVEMENTS 1,599,664.45 108-0610-54414 ST REPAIR-ST RESURFACE/BRIDGES 259,566.05 0668 GENERAL-ST/STRM SEWER 500.00 108-0668-52215 ST/STRM SEWER-CONTRACT SVCS 500.00 0687 Not Defined 80,720.01 108-0687-54414 ST RECONSTRUCTION / BRIDGES - SPRING GR 60,720.01 109-GRANTS FUND 123,315.08 109-0658-56615 ADVANCE OUT - FY19 AIRPORT 14,950.00 10705 MUNICIPAL COURT 58,822.40 109-0705-50111 PROB SUPER - SALARIES & WAGES 41,668.91	108-0610-53311 ST REPAIR-OFFICE SUPPLIES	5,591.50
108-0610-54414 ST REPAIR-ST RESURFACE/BRIDGES 259,566,066 0668 GENERAL-ST/STRM SEWER 500.00 108-0668-52215 ST/STRM SEWER-CONTRACT SVCS 500.00 108-0688-52215 ST/STRM SEWER-CONTRACT SVCS 500.00 108-0687-54414 ST RECONSTRUCTION / BRIDGES - SPRING GR 60,720.01 109-0688-52414 ST RECONSTRUCTION / BRIDGES - SPRING GR 60,720.01 109-0658-56615 ADVANCE OUT - FY19 AIRPORT 14,950.00 14,950.00 109-0705-50111 PROB SUPER - SALARIES & WAGES 41,668.91	108-0610-53318 ST REPAIR - WATER SYSTEM MAINTENANCE	10,000.00
0668 GENERAL-ST/STRM SEWER 500.00 108-0668-52215 ST/STRM SEWER-CONTRACT SVCS 500.00 0687 Not Defined 80,720.04 108-0687-54414 ST RECONSTRUCTION / BRIDGES - SPRING GR 80,720.04 09 GRANTS FUND 123,315.08 0658 FY14-19 AIRPORT 14,950.00 109-0658-56615 ADVANCE OUT - FY19 AIRPORT 14,950.00 0705 MUNICIPAL COURT 58,822.40 109-0705-50111 PROB SUPER - SALARIES & WAGES 41,668.91	108-0610-54411 ST REPAIR-LAND/IMPROVEMENTS	1,599,664.49
108-0688-52215 ST/STRM SEWER-CONTRACT SVCS 500.00 0687 Not Defined 80,720.01 108-0687-54414 ST RECONSTRUCTION / BRIDGES - SPRING GR 09 GRANTS FUND 123,315.08 0658 FY14-19 AIRPORT 14,950.00 109-0658-56615 ADVANCE OUT - FY19 AIRPORT 14,950.00 0705 MUNICIPAL COURT 58,822.40 109-0705-50111 PROB SUPER - SALARIES & WAGES 41,668.91	108-0610-54414 ST REPAIR-ST RESURFACE/BRIDGES	259,566,08
0687 Not Defined 80,720.01 108-0687-54414 ST RECONSTRUCTION / BRIDGES - SPRING GR 80,720.01 09 GRANTS FUND 123,315.08 0668 FY14-19 AIRPORT 14,950.00 109-0658-56615 ADVANCE OUT - FY19 AIRPORT 14,950.00 0705 MUNICIPAL COURT 58,822.40 109-0705-50111 PROB SUPER - SALARIES & WAGES 41,668.91		500.00
0687 Not Defined 80,720.01 108-0687-54414 ST RECONSTRUCTION / BRIDGES - SPRING GR 80,720.01 09 GRANTS FUND 123,315.08 0658 FY14-19 AIRPORT 14,950.00 109-0658-56815 ADVANCE OUT - FY19 AIRPORT 14,950.00 0705 MUNICIPAL COURT 58,822.40 109-0705-50111 PROB SUPER - SALARIES & WAGES 41,668.91	108-0668-52215 ST/STRM SEWER-CONTRACT SVCS	500.00
108-0687-54414 ST RECONSTRUCTION / BRIDGES - SPRING GR 80,720.01 09 GRANTS FUND 123,315.08 0658 FY14-19 AIRPORT 14,950.00 109-0658-56615 ADVANCE OUT - FY19 AIRPORT 14,950.00 0705 MUNICIPAL COURT 58,822.40 109-0705-50111 PROB SUPER - SALARIES & WAGES 41,668.91		80,720.01
09 GRANTS FUND 123,315,08 0658 FY14-19 AIRPORT 14,950,00 109-0658-56815 ADVANCE OUT - FY19 AIRPORT 14,950,00 0705 MUNICIPAL COURT 58,822.40 109-0705-50111 PROB SUPER - SALARIES & WAGES 41,668.91		80,720.01
0558 FY14-19 AIRPORT 14,950.00 109-0658-56815 ADVANCE OUT - FY19 AIRPORT 14,950.00 0705 MUNICIPAL COURT 58,822.40 109-0705-50111 PROB SUPER - SALARIES & WAGES 41,668.91		123,315,08
109-0658-56615 ADVANCE OUT - FY19 AIRPORT 14,950,00 0705 MUNICIPAL COURT 58,822.40 109-0705-50111 PROB SUPER - SALARIES & WAGES 41,668.91		14,950.00
0705 MUNICIPAL COURT 58,822.40 109-0705-50111 PROB SUPER - SALARIES & WAGES 41,669.91		14,950,00
109-0705-50111 PROB SUPER - SALARIES & WAGES 41,668.91		
108-0103-01112 PROB SUPER - OVER HIME 300.07		
	109-0705-50112 PROB SUPER - OVERTIME	300.01

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109-0705-50114 PROB SUPER - HOLIDAY TIME	1,664.78
109-0705-50115 PROB SUPER-VACATION TIME	181.45
109-0705-50116 PROB SUPER-SICK TIME	2,594.72
109-0705-50117 PROB SUPER-LONGEVITY	540,00
109-0705-51121 PROB SUPER-EMPLOYEE RETIREMNT	1,838.95
109-0705-51122 PROB SUPER-HOSPITALIZATION	9,119.83
109-0705-51126 PROB SUPER-MEDICARE	434,99
109-0705-52211 PROB SUPER-EDUCATION/TRAVEL	440.10
0755 JRIG	49,542.68
109-0755-50111 JRIG-SALARIES/WAGES	24,530,64
109-0755-50112 JRIG-OVERTIME	865,55
109-0755-50114 JRIG-HOLIDAY	774.36
109-0755-50115 JRIG-VACATION	179.08
109-0755-50116 JRIG-SICK TIME	1,482,56
109-0755-51121 JRIG-EMPLOYEE RETIREMENT	1,847.33
109-0755-51122 JRIG-HOSPITALIZATION	19,173.41
109-0755-51123 JRIG-WORKERS COMP	325.00
109-0755-51126 JRIG-MEDICARE	384,75
110 ODNR STATE GRANT FUND	147,952,20
0312 REAGAN/LAKE MEDINA TRAIL LINKG	42,692.20
110-0312-54411 LAND IMPRV/TRAIL LINKGE REAGAN/LK MEDIN/	
1.2.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	2,440.00
0313 Not Defined	
110-0313-54411 LAND IMPROVEMENTS - E REAGAN TRAIL LIGHT	33,410,00
0314 Not Defined	
110-0314-54411 LAND IMPROVEMENTS - RAY MELLERT DOG PA	
0315 Not Defined	69,410.00
110-0315-54411 LAND IMPROVEMENTS - RAY MELLERT PARK M	nancy recommendation and administration of the control of the cont
115 CNTY LOCAL LICENSE FEE FUND	160,243.19
0610 STREET MAINTENANCE/REPAIR	160,243.19
115-0610-53313 ST REPAIR-OPERATING SUPPLIES	81,490,50
115-0610-53315 ST REPAIR-TOOLS/MINOR EQUIP	38,951.64
115-0610-53321 ST REPAIR-MAINT OF EQUIPMENT	39,801.05
125 CDBG ALLOCATION-CFDA 14:228	432,504.43
0451 '06 CHIP/CHIS GRANT	356,454.59
125-0451-50111 SALARIES & WAGES - PY20 CDBG-CV	755.24
125-0451-51121 EMPLOYEE RETIREMENT - PY20 CDBG-CV	100.00
125-0451-51126 MEDICARE - PY20 CDBG-CV	99,35
125-0451-52215 CONTRACTUAL SVCS - PY20 CDBG-CV	355,500,00
0453 '13 CDBG ALLOCATION GRANT	76,049.84
125-0453-50111 SALARIES/WAGES - FY21 ALLOCATION	43,311.04
125-0453-51121 EMPLOYEE RETIRE - FY21 ALLOCATION	
120-0100 OTTET LINE LOTEL TELLED STATES	7,200.00
125-0453-51126 MEDICARE - FY21 ALLOCATION	7,200.00 1,038.80
125-0453-51126 MEDICARE - FY21 ALLOCATION	1,038.80
125-0453-51126 MEDICARE - FY21 ALLOCATION 125-0453-52215 CONTRACTUAL SVCS - FY21 ALLOCATION	1,038.80 6,500.00
125-0453-51126 MEDICARE - FY21 ALLOCATION 125-0453-52215 CONTRACTUAL SVCS - FY21 ALLOCATION 125-0453-53315 TOOLS/MINOR EQUIP - FY21 ALLOCATION	1,038.80 6,500.00 18,000.00
125-0453-51126 MEDICARE - FY21 ALLOCATION 125-0453-52215 CONTRACTUAL SVCS - FY21 ALLOCATION 125-0453-53315 TOOLS/MINOR EQUIP - FY21 ALLOCATION 126 POLICE & FIRE DISABILITY/PENS	1,038.80 6,500.00 18,000.00 8,000.00
125-0453-51126 MEDICARE - FY21 ALLOCATION 125-0453-52215 CONTRACTUAL SVCS - FY21 ALLOCATION 125-0453-53315 TOOLS/MINOR EQUIP - FY21 ALLOCATION 126 POLICE & FIRE DISABILITY/PENS 0120 POLICE PENSION	1,038.80 6,500.00 18,000.00 5,000.00 5,000.00
125-0453-51126 MEDICARE - FY21 ALLOCATION 125-0453-52215 CONTRACTUAL SVCS - FY21 ALLOCATION 125-0453-53315 TOOLSMINOR EQUIP - FY21 ALLOCATION 126 POLICE & FIRE DISABILITY/PENS 0120 POLICE PENSION 126-0120-52213 POL PENS-INSURANCE AND TAXES	1,038.80 6,500.00 18,000.00 5,000.00 5,000.00
125-0453-51126 MEDICARE - FY21 ALLOCATION 125-0453-52215 CONTRACTUAL SVCS - FY21 ALLOCATION 125-0453-53315 TOOLSMINOR EQUIP - FY21 ALLOCATION 126 POLICE & FIRE DISABILITY/PENS 0120 POLICE PENSION 126-0120-62213 POL PENS-INSURANCE AND TAXES 137 CHIP REVOLVING LOAN FUND	1,038.80 6,500.00 18,000.00 5,000.00 5,000.00 4,974.00
125-0453-51126 MEDICARE - FY21 ALLOCATION 125-0453-52215 CONTRACTUAL SVCS - FY21 ALLOCATION 125-0453-53315 TOOLS/MINOR EQUIP - FY21 ALLOCATION 126 POLICE & FIRE DISABILITY/PENS 0120 POLICE PENSION 126-0120-62213 POL PENS-INSURANCE AND TAXES 137 CHIP REVOLVING LOAN FUND 0408 CHIP RLF	1,038.80 6,500.00 18,000.00 5,000.00 5,000.00 4,974.00 4,974.00
125-0453-51126 MEDICARE - FY21 ALLOCATION 126-0453-52215 CONTRACTUAL SVCS - FY21 ALLOCATION 126-0453-53315 TOOLS/MINOR EQUIP - FY21 ALLOCATION 126 POLICE & FIRE DISABILITY/PENS 0120 POLICE PENSION 126-0120-62213 POL PENS-INSURANCE AND TAXES 137 CHIP REVOLVING LOAN FUND 0408 CHIP RLF 137-0406-52215 CONTRACTUAL SVCS-CHIP RLF	1,038.80 6,500.00 18,000.00 5,000.00 5,000.00 4,974.00 4,974.00
125-0453-51126 MEDICARE - FY21 ALLOCATION 126-0453-52215 CONTRACTUAL SVCS - FY21 ALLOCATION 126-0453-53315 TOOLS/MINOR EQUIP - FY21 ALLOCATION 126 POLICE & FIRE DISABILITY/PENS 0120 POLICE PENSION 126-0120-52213 POL PENS-INSURANCE AND TAXES 137 CHIP REVOLVING LOAN FUND 0406 CHIP RLF 137-0406-52215 CONTRACTUAL SVCS-CHIP RLF	1,038.80 6,500.00 18,000.00 5,000.00 5,000.00 4,974.00 4,974.00 4,974.00
125-0453-51126 MEDICARE - FY21 ALLOCATION 126-0453-52215 CONTRACTUAL SVCS - FY21 ALLOCATION 126-0453-53315 TOOLS/MINOR EQUIP - FY21 ALLOCATION 126 POLICE & FIRE DISABILITY/PENS 0120 POLICE PENSION 126-0120-52213 POL PENS-INSURANCE AND TAXES 137 CHIP REVOLVING LOAN FUND 0406 CHIP RLF 137-0406-52215 CONTRACTUAL SVCS-CHIP RLF 138 CDBG-CHIP CFDA 14.228 0458 PY18 FEDERAL GRANTS	1,038.80 6,500.00 18,000.00 5,000.00 5,000.00 4,974.00 4,974.00 121,246.38 20,212.17
125-0453-51126 MEDICARE - FY21 ALLOCATION 126-0453-52215 CONTRACTUAL SVCS - FY21 ALLOCATION 126-0453-53315 TOOLSMINOR EQUIP - FY21 ALLOCATION 126 POLICE & FIRE DISABILITY/PENS 0120 POLICE PENSION 126-0120-62213 POL PENS-INSURANCE AND TAXES 137 CHIP REVOLVING LOAN FUND 0406 CHIP RLF 137-0406-52215 CONTRACTUAL SVCS-CHIP RLF 138 CDBG-CHIP CFDA 14.228 0458 PY18 FEDERAL GRANTS 138-0458-50111 SALARIES & WAGES - PY18 CDBG - CHIP 138-0458-51121 EMPLOYEE RETIRMNT-PY18 CDBG-CHIP	1,038.80 6,500.00 18,000.00 5,000.00 5,000.00 4,974.00 4,974.00 4,974.00 121,246.39 20,212.17 757.35
125-0453-51126 MEDICARE - FY21 ALLOCATION 126-0453-52215 CONTRACTUAL SVCS - FY21 ALLOCATION 126-0453-53315 TOOLSMINOR EQUIP - FY21 ALLOCATION 126 POLICE & FIRE DISABILITY/PENS 0120 POLICE PENSION 126-0120-62213 POL PENS-INSURANCE AND TAXES 137 CHIP REVOLVING LOAN FUND 0406 CHIP RLF 137-0406-52215 CONTRACTUAL SVCS-CHIP RLF 138-0406-52215 CONTRACTUAL SVCS-CHIP RLF 138-0458-50111 SALARIES & WAGES - PY18 CDBG - CHIP 138-0458-51121 EMPLOYEE RETIRMNT-PY18 CDBG-CHIP 138-0458-51126 MEDICARE-PY18 CDBG-CHIP	1,038.80 6,500.00 18,000.00 5,000.00 5,000.00 4,974.00 4,974.00 121,246.39 20,212.17 757.35 56.88
125-0453-51126 MEDICARE - FY21 ALLOCATION 126-0453-52215 CONTRACTUAL SVCS - FY21 ALLOCATION 126-0453-53315 TOOLS/MINOR EQUIP - FY21 ALLOCATION 126 POLICE & FIRE DISABILITY/PENS 0120 POLICE PENSION 126-0120-52213 POL PENS-INSURANCE AND TAXES 137 CHIP REVOLVING LOAN FUND 0406 CHIP REF 137-0406-52215 CONTRACTUAL SVCS-CHIP RLF 138 CDBG-CHIP CFDA-14-228 0468 PY18 FEDERAL GRANTS 138-0458-50111 SALARIES & WAGES - PY18 CDBG - CHIP 138-0458-51121 EMPLOYEE RETIRMNT-PY18 CDBG-CHIP 138-0458-51126 MEDICARE-PY18 CDBG-CHIP 138-0458-52211 EDUCATION/TRAVEL-PY18 CDBG-CHIP	1,038.80 6,500.00 18,000.00 5,000.00 5,000.00 4,974.00 4,974.00 121,248.39 20,212.17 757.35 66.88
125-0453-51126 MEDICARE - FY21 ALLOCATION 126-0453-52215 CONTRACTUAL SVCS - FY21 ALLOCATION 126-0453-53315 TOOLSMINOR EQUIP - FY21 ALLOCATION 126-0453-53315 TOOLSMINOR EQUIP - FY21 ALLOCATION 126-0120-65213 POL PENSION 126-0120-62213 POL PENS-INSURANCE AND TAXES 137 CHIP REVOLVING LOAN FUND 0406 CHIP RLF 137-0406-52215 CONTRACTUAL SVCS-CHIP RLF 138 CDBG-CHIP CFDA 14.228 0458 PY18 FEDERAL GRANTS 138-0458-50111 SALARIES & WAGES - PY18 CDBG - CHIP 138-0458-51121 EMPLOYEE RETIRMNT-PY18 CDBG-CHIP 138-0458-52211 EDUCATION/TRAVEL-PY18 CDBG-CHIP 138-0458-52214 LEGAL ADS-PY18 CDBG-CHIP	1,038.80 6,500.00 18,000.00 5,000.00 5,000.00 4,974.00 4,974.00 121,248.39 20,212.17 757.35 66.88 905.85 254.83 717.50
125-0453-51126 MEDICARE - FY21 ALLOCATION 126-0453-52215 CONTRACTUAL SVCS - FY21 ALLOCATION 126-0453-53315 TOOLSMINOR EQUIP - FY21 ALLOCATION 126-0453-53315 TOOLSMINOR EQUIP - FY21 ALLOCATION 126-0120-65213 POL PENSION 126-0120-652213 POL PENS-INSURANCE AND TAXES 137 CHIP REVOLVING LOAN FUND 0408 CHIP REF 137-0406-52215 CONTRACTUAL SVCS-CHIP RLF 138 CDBG-CHIP CFDA 14.228 0458 PY18 FEDERAL GRANTS 138-0458-50111 SALARIES & WAGES - PY18 CDBG - CHIP 138-0458-51126 MEDICARE-PY18 CDBG-CHIP 138-0458-52214 LEGAL ADS-PY18 CDBG-CHIP 138-0458-52214 LEGAL ADS-PY18 CDBG-CHIP 138-0458-52215 CONTRACT SVCS-PY18 CDBG-CHIP	1,038.80 6,500.00 18,000.00 5,000.00 5,000.00 4,974.00 4,974.00 4,974.00 121,248.39 20,212.17 757.35 66.88 905.85
125-0453-51126 MEDICARE - FY21 ALLOCATION 126-0453-52215 CONTRACTUAL SVCS - FY21 ALLOCATION 126-0453-52315 TOOLS/MINOR EQUIP - FY21 ALLOCATION 126-0453-53315 TOOLS/MINOR EQUIP - FY21 ALLOCATION 126-0120-62213 POL PENSION 126-0120-62213 POL PENS-INSURANCE AND TAXES 137 CHIP REVOLVING LOAN FUND 0408 CHIP REVOLVING LOAN FUND 137-0406-52215 CONTRACTUAL SVCS-CHIP RLF 138 CDBG-CHIP CFDA 14.228 0458 PY18 FEDERAL GRANTS 138-0458-50111 SALARIES & WAGES - PY18 CDBG - CHIP 138-0458-51126 MEDICARE-PY18 CDBG-CHIP 138-0458-52214 LEGAL ADS-PY18 CDBG-CHIP 138-0458-52215 CONTRACT SVCS-PY18 CDBG-CHIP 138-0458-52215 CONTRACT SVCS-PY18 CDBG-CHIP 138-0458-52215 CONTRACT SVCS-PY18 CDBG-CHIP	1,038.80 6,500.00 18,000.00 5,000.00 5,000.00 4,974.00 4,974.00 121,248.39 20,212.17 757.35 66.88 905.85 254.83 717.50 14,914.00
125-0453-51126 MEDICARE - FY21 ALLOCATION 126-0453-52215 CONTRACTUAL SVCS - FY21 ALLOCATION 126-0453-53315 TOOLS/MINOR EQUIP - FY21 ALLOCATION 126-0453-53315 TOOLS/MINOR EQUIP - FY21 ALLOCATION 126-0120-62213 POL PENSINN 126-0120-62213 POL PENS-INSURANCE AND TAXES 137 CHIP REVOLVING LOAN FUND 0408 CHIP REVOLVING LOAN FUND 137-0406-52215 CONTRACTUAL SVCS-CHIP RLF 138-0406-52215 CONTRACTUAL SVCS-CHIP RLF 138-0458-9111 SALARIES & WAGES - PY18 CDBG - CHIP 138-0458-51121 EMPLOYEE RETIRMNT-PY18 CDBG-CHIP 138-0458-52211 EDUCATION/TRAVEL-PY18 CDBG-CHIP 138-0458-52214 LEGAL ADS-PY18 CDBG-CHIP 138-0458-52215 CONTRACT SVCS-PY18 CDBG-CHIP 138-0458-53311 OFC SUPPLIES-PY18 CDBG-CHIP 138-0458-53311 OFC SUPPLIES-PY18 CDBG-CHIP	1,038.80 6,500.00 18,000.00 5,000.00 5,000.00 4,974.00 4,974.00 121,248.39 20,212.17 757.35 66.88 905.85 254.83 717.50 14,914.00 1,805.00 800.76
126-0453-51126 MEDICARE - FY21 ALLOCATION 126-0453-52215 CONTRACTUAL SVCS - FY21 ALLOCATION 126-0453-52315 TOOLS/MINOR EQUIP - FY21 ALLOCATION 126-0453-53315 TOOLS/MINOR EQUIP - FY21 ALLOCATION 126-0120-62213 POL PENSION 126-0120-62213 POL PENS-INSURANCE AND TAXES 137 CHIP REVOLVING LOAN FUND 0408 CHIP REVOLVING LOAN FUND 137-0406-52215 CONTRACTUAL SVCS-CHIP RLF 138 ODBG-CHIP CFDA 14-228 0458 PY18 FEDERAL GRANTS 138-0458-50111 SALARIES & WAGES - PY18 CDBG - CHIP 138-0458-51126 MEDICARE-PY18 CDBG-CHIP 138-0458-52214 LEGAL ADS-PY18 CDBG-CHIP 138-0458-52215 CONTRACT SVCS-PY18 CDBG-CHIP 138-0458-52215 CONTRACT SVCS-PY18 CDBG-CHIP 138-0458-52216 CONTRACT SVCS-PY18 CDBG-CHIP	1,038.80 6,500.00 18,000.00 5,000.00 5,000.00 4,974.00 4,974.00 121,248.39 20,212.17 757.35 66.88 905.85 254.83 717.50 14,914.00 1,805.00

138-0460-51121 EMPLOYEE RETIREMENT - PY20 CDBG - CHIP	4,417.28
138-0460-51126 MEDICARE - PY20 CDBG - CHIP	1,491.12
138-0460-52214 LEGAL ADS - PY20 CDBG - CHIP	4,000.00
138-0460-52215 CONTRACTUAL SVCS - PY20 CDBG - CHIP	61,459.00
138-0460-53311 OFFICE SUPPLIES - PY20 CDBG - CHIP	4,000.00
138-0460-53315 TOOLS / MINOR EQUIP - PY20 CDBG - CHIP	4,000.00
139 HOME-CHIP CFDA 14,239	277,980.00
0458 PY18 FEDERAL GRANTS	380,00
139-0458-52215 CONTRACTUAL SVCS-PY18 HOME-CHIP	380.00
0460 Not Defined	277,600.00
139-0460-50111 SALARIES / WAGES - PY20 HOME - CHIP	48,720.00
139-0460-52215 CONTRACTUAL SVCS - PY20 HOME - CHIP	228,880.00
140 PARKING FUND	
A SANCTON CONTRACTOR OF SANCTON CONTRACTOR C	An extraorder, any own constraint Society and seek
0642 BAPTIST CHURCH LOT#2	200,00
140-0642-51121 CITY HALL PARKING DECK - EMPLOYEE RETIR	
140-0642-51123 CITY HALL PARKING DECK - WORKMENS COM	
0645 PARKING DECK	2,437.00
140-0645-52212 PARKING DECK-UTILITIES/COMMUNICATIONS	2,437.00
141 MEDINA SQUARE CHRISTMAS LIGHTING FUND	67,716.54
0310 OPEN SPACE#1	67,716.54
141-0310-52215 MEDINA SQUARE CHRISTMAS LIGHTING - CON	1 45,000.00
141-0310-53313 MEDINA SQUARE CHRISTMAS LIGHTING - OPE	17,716.54
141-0310-53315 MEDINA SQUARE CHRISTMAS LIGHTING - TOO	5,000.00
143 ECON DEV-INCOME TAX	66,777,81
0748 ECONOMIC DEVELOPMENT	66,777.81
143-0748-51129 ECON DEV - MISC PERSONAL SERVICES	1,362.00
143-0748-52211 ECON DEV-EDUCATION/TRAVEL	4,170.00
143-0748-52214 ECON DEV-ADVERTISING	41,455.50
143-0748-52215 ECON DEV-CONTRACTUAL SVCS	8,049.00
143-0748-52225 ECON DEV-LEGAL SERVICES	4,000,00
143-0748-53311 ECON DEV - OFFICE SUPPLIES	1,000,00
143-0748-53315 ECON DEV-TOOLS/MINOR EQ/SOFTWARE	1,027.00
143-0748-53321 ECON DEV - MAINT OF EQUIP	5,249.31
143-0748-54411 ECON DEV-LAND IMPROVEMENTS	465.00
144 CABLETV FUND	250,126.22
0730 CABLETV	250,126.22
	48,238,60
144-0730-50111 CABLE TV - SALARIES & WAGES	
144-0730-50112 CABLE TV - OVERTIME	7,852.90
144-0730-50114 CABLE TV - HOLIDAY TIME	3,412.20
144-0730-50115 CABLE TV-VACATION TIME	744.56
144-0730-50116 CABLE TV-SICK TIME	1,344.36
144-0730-51121 CABLE TV-EMPLOYEE RETIREMENT	2,149.55
144-0730-51126 CABLE TV-MEDICARE	236.58
144-0730-52211 CABLE TV-EDUCATION & TRAVEL	863,00
144-0730-52212 CABLE TV-UTILITIES/COMMUNICATIONS	962.67
144-0730-52213 CABLE TV-INSURANCE AND TAXES	268.00
144-0730-52215 CABLE TV-CONTRACTUAL SERVICES	33,830.05
144-0730-52226 CABLE TV-PROFESSIONAL SERVICES	255.00
144-0730-53311 CABLE TV-OFFICE SUPPLIES	7,912.17
144-0730-53313 CABLE TV-OPERATING SUPPLIES	10,000.00
144-0730-53315 CABLE TV-TOOLS & EQUIPMENT	94,336.58
144-0730-53321 CABLE TV - MAINTENANCE OF EQUIPMENT	2,720.00
144-0730-54413 CABLE TV-EQUIPMENT	35,000.00
145 RAILROAD RENOVATION FUND	151,643.25
0630 RAILROAD RENOVATION	151,643.25
145-0630-50111 R/R- SALARIES & WAGES	6,040.80
145-0630-50112 R/R - OVERTIME	200,00
145-0630-51121 RIR-EMPLOYEE RETIREMENT	1,074.84
145-0630-51126 R/R-MEDICARE	189.89
145-0630-52212 R/R-UTILITY & COMMUNICATIONS	6,175.75
145-0630-52213 RR-INSURANCE/TAXES	12,500,00 20,129,82
145-0630-52215 RR-CONTRACTUAL SERVICES	

145-0630-54411 R/R-LAND IMPROVEMENTS	105,332.18
180 DRUG ENFORCEMENT TRUST FUND	628.01
0101 POLICE DEPARTMENT	628.00
150-0101-53315 DRUG ENFORCEMENT-MINOR EQUIPMENT	628.00
152 POLICE TRAINING FUND	6,737.40
	6,737.48
0101 POLICE DEPARTMENT	
152-0101-52211 EDUCATION-POLICE OPOTA TRAINING	6,737.48
185 LAW ENFORCEMENT TRUST FUND	1,269.00
0101 POLICE DEPARTMENT	1,269.00
155-0101-53315 LAW ENFORCEMENT-TOOLS/EQUIPMENT	1,269,00
157 PRE-TRIAL DRUG TESTING	1,210.00
0705 MUNICIPAL COURT	1,210.00
157-0705-52226 PRE-TRIAL DRUG TESTING - PROFESSIONAL SE	1,000,00
157-0706-53315 PRE-TRIAL DRUG TESTING - OPERATING	210.00
159 PRESENTENCE INVESTIGATIONS FEE	48,300.00
0705 MUNICIPAL COURT	48,300.00
159-0705-50111 PRESENTENCE INVESTIGATIONS - SALARIES &	16,000,00
169-0705-50114 PRESENTENCE INVESTIGATIONS - HOLIDAY	250.00
	250.00
159-0705-50116 PRESENTENCE INVESTIGATIONS - VACATION	
159-0705-50116 PRESENTENCE INVESTIGATIONS - SICK	500.00
159-0705-50119 PRESENTENCE INVESTIGATIONS - MISC	100,00
159-0705-51121 PRESENTENCE INVESTIGATIONS - EMPLOYEE F	2,750.00
159-0705-51122 PRESENTENCE INVESTIGATIONS - HOSPITALIZATION	24,000.00
159-0705-51123 PRESENTENCE INVESTIGATIONS - WORKERS COMP	950.00
159-0705-51126 PRESENTENCE INVESTIGATIONS - MEDICARE	250.00
159-0705-52215 PRESENTENCE INVESTIGATIONS FEE - CONTRA	300,00
159-0705-53315 PRESENTENCE INVESTIGATIONS - TOOLS / MIN	450.00
159-0705-53321 PRESENTENCE INVESTIGATIONS - MAINT OF EQ	2,500.00
160 COMPUTER LEGAL RESEARCH FUND	16,815.76
0705 MUNICIPAL COURT	16,815.76
160-0705-50111 MUNI CT - SALARIES & WAGES	9,185.50
	531.10
160-0705-50114 MUNI CT - HOLIDAY	322,34
160-0705-50115 MUNI CT-VACATION	
160-0705-50116 MUNI CT-SICK TIME	354.46
160-0705-51121 MUNI CT-EMPLOYEE RETIREMENT	143.73
160-0705-51122 MUNI CT-HOSPITALIZATION	500,00
160-0705-51126 MUNI CT-MEDICARE	111.63
160-0705-53315 MUNI CT-TOOLS/MINOR EQUIPMENT	2,966.00
160-0705-53321 MUNI CT - MAINTENANCE OF EQUIPMENT	2,701.00
151 MUNI CT PROBATION FUND	78,515,16
0705 MUNICIPAL COURT	78,515.16
161-0705-50111 PROBATION SVC - SALARIES & WAGES	47,398.00
161-0705-51121 PROBATION SVC-EMPLOYEE RETIREMENT	9,863,85
161-0705-51126 PROBATION SVC-MEDICARE	953.30
161-0705-52211 PROBATION SVC-EDUCATION/TRAVEL	7,000,00
161-0705-52226 PROBATION SVC-PROFESSIONAL SERVICES	13,000.00
	300,01
161-0705-53315 PROBATION SVC-TOOLS/MINOR EQUIPMENT	Carry of the construction of the Carry of th
62 FURNITURE, FIXTURE & EQUIP FEE	64,000.00
0705 MUNICIPAL COURT	64,000.00
162-0705-53315 COURT-FURN/FIXTURES-TOOLS&MINOR	64,000.00
64 COMMUNITY SERVICE FEE FUND	351,85
0705 MUNICIPAL COURT	351.85
164-0705-52213 COMMUNITY SVC INSURANCE/TAXES	351.85
	44466666666666666666666666666666666666
	72,747,50
	72,747.50
65 INDIGENT DRIVER ALCOHOL TREATM 0705 MUNICIPAL COURT	
65 INDIGENT DRIVER ALCOHOL TREATM 0705 MUNICIPAL COURT 165-0705-52215 ALCOHOL TREATMENT-CONTRACTUAL SERVICE	72,747.50 72,747.50
65 INDIGENT DRIVER ALCOHOL TREATM 0705 MUNICIPAL COURT 165-0705-52215 ALCOHOL TREATMENT-CONTRACTUAL SERVICE 66 INDIGENT DRIVER INTERLOCK/MONI	72,747.50 72,747.50 34,195,00
65 INDIGENT DRIVER ALCOHOL TREATM 0705 MUNICIPAL COURT 165-0705-52215 ALCOHOL TREATMENT-CONTRACTUAL SERVICE 66 INDIGENT DRIVER INTERLOCK/MONI 0705 MUNICIPAL COURT	72,747.50 72,747.50 34,195.00 34,195.00
65 INDIGENT DRIVER ALCOHOL TREATM 0705 MUNICIPAL COURT 165-0705-52215 ALCOHOL TREATMENT-CONTRACTUAL SERVICE 66 INDIGENT DRIVER INTERLOCK/MONI 0705 MUNICIPAL COURT 166-0705-52226 PROF SVCS-INDIGENT INTERLOCK MONITORIN	72,747.50 72,747.50 34,195.00 34,195.00 34,195.00
65 INDIGENT DRIVER ALCOHOL TREATM 0705 MUNICIPAL COURT 165-0705-52215 ALCOHOL TREATMENT-CONTRACTUAL SERVICE 66 INDIGENT DRIVER INTERLOCK/MONI 0705 MUNICIPAL COURT 166-0705-52226 PROF SVCS-INDIGENT INTERLOCK MONITORING 67 COURT GLERK COMPUTER FUND	72,747.50 72,747.50 34,195,00 34,195,00 34,195,00 102,253,36
65 INDIGENT DRIVER ALCOHOL TREATM 0705 MUNICIPAL COURT 165-0705-52215 ALCOHOL TREATMENT-CONTRACTUAL SERVICE 66 INDIGENT DRIVER INTERLOCK/MONI 0705 MUNICIPAL COURT	72,747.50 72,747.50 34,195.00 34,195.00 34,195.00

167-0705-50114 CT CLERK COMPUTER - HOLIDAY TIME	540.17
167-0705-50115 CT CLERK COMPUTER-VACATION TIME	1,353,85
167-0705-50116 CT CLERK COMPUTER-SICK TIME	1,229.46
167-0705-51121 CT CLERK COMPUTER-EMPLOYEE RETIREMEN	1" 920,30
167-0705-51126 CT CLERK COMPUTER-MEDICARE	452.17
167-0705-52215 CT CLERK COMPUTER-CONTRACTUAL SERVIC	5,000.00
167-0705-52226 CT CLERK COMPUTER-PROFESSIONAL SVCS	7,000,00
167-0705-53315 CT CLERK COMPUTER-TOOLS/MINOR EQUIPME	46,934.41
167-0705-53321 CT CLERK COMPUTER-MAINT/EQUIPMENT	36,744.00
168 CASE MGMT SYSTEM & SUPPORT FEE	49,949.76
0765 MUNICIPAL COURT	49,949.76
168-0705-52215 CASE MGT SYSTEM-CONTRACTUAL SVC	15,025,75
168-0705-53315 CASE MGT SYSTEM - TOOLS / MINOR EQUIP	1,531,01
168-0705-54413 CASE MGT SYSTEM-EQUIPMENT	26,393,00
168-0705-56611 CASE MGT SYSTEM-TRANSFERS OUT	7,000.00
169 COURT SPECIAL PROJECTS	66,956.00
0705 MUNICIPAL COURT	66,956.00
169-0705-52226 CT SPEC PROJ-PROFESSIONAL SERVICES	15,000,00
169-0705-54412 CT SPEC PROJ-BUILDINGS/STRUCTURES	7,000,00
169-0705-54413 CT SPEC PROJ-EQUIPMENT	44,956.00
171 AMERICAN RESCUE PLAN ACT FUND	1,302,185.25
0743 PUBLIC BUILDING MAINTENANCE	1,231,185.25
171-0301-54411 ARPA - PARK MAINT - LAND IMPROVEMENTS	71,000.00
171-0743-53315 ARPA - PBLC BLDG - TOOLS / MINOR EQUIP	1,231,185.25
201 DOWNTOWN REDEVELOPMENT - TIF	205,689.00
0645 PARKING DECK	205,689.00
201-0645-52222 TIF - AUDITOR EXPENSE	665,46
201-0645-54412 TIF - BUILDINGS & STRUCTURES	204,000,00
201-0645-56612 TIF - REFUND OF TIF REVENUE TO SCHOOLS	1,023.54
301 GENERAL PURPOSE CAPITAL	104,232.32
0210 CEMETERY	9,695.68
301-0210-52213 CEMETERY-INSURANCE/TAXES	9,695,68
0707 GENERAL ADMINISTRATION	19,331.00
301-0707-54412 GEN PURPOSE CAP-BLDGS/STRUCTURES	19,331,00
0725 NSP-NEIGHBORHOOD STABILIZATION	7,539.14
301-0725-54412 GEN CAP-CITY HALL-PARKING DECK-BLDGS	7,539.14
0726 '04/08/11 FORMULA CDBG	67,666.50
301-0726-54411 LAND/IMPROVE-AIRPORT DETENTION BASIN	67,666.50
388 COMPUTER/ELECTRONIC TECHNOLOGY	366,112,67
0714 COMPUTER/ELECTRONIC TECHNOLOGY	366,112.67
388-0714-53313 COMPUTER CAP-OPER SUPPLIES	1,000.00
388-0714-53315 COMPUTER CAP-TOOLS/MINOR EQUIPMENT	79,074.84
388-0714-53321 COMPUTER CAP-EQUIP MAINT	30,058.83
388-0714-54413 COMPUTER CAP-EQUIPMENT	255,979.00
	693,00
389 UNANTICIPATED CAP CONTINGENCY 0743 PUBLIC BUILDING MAINTENANCE	693.00
389-0743-53322 PUBL BLDGS-MAINT OF FACILITIES	693.00
	1,868,513.25
513 WATER FUND	70,941.54
0531 WATER OFFICE	488.52
513-0531-50111 WTR OFFICE - SALARIES & WAGES	828.35
513-0531-50112 WTR OFFICE - OVERTIME	537.68
513-0531-50114 WTR OFFICE - HOLIDAY	340.04
CAR OFFILE MATE OFFICE MARKED	
513-0531-50115 WTR OFFICE-VACATION	
513-0531-50116 WTR OFFICE-SICK TIME	146.28
513-0531-50116 WTR OFFICE-SICK TIME 513-0531-50117 WTR OFFICE-LONGEVITY	146.28 105.00
513-0531-50116 WTR OFFICE-SICK TIME 513-0531-50117 WTR OFFICE-LONGEVITY 513-0531-51121 WTR OFFICE-EMP RETIREMENT	146.28 105.00 17.29
513-0531-50116 WTR OFFICE-SICK TIME 513-0531-50117 WTR OFFICE-LONGEVITY 513-0531-51121 WTR OFFICE-EMP RETIREMENT 513-0631-51126 WTR OFFICE-MEDICARE	146.28 105.00 17.29 20.32
513-0531-50116 WTR OFFICE-SICK TIME 513-0531-50117 WTR OFFICE-LONGEVITY 513-0531-51121 WTR OFFICE-EMP RETIREMENT 513-0531-51126 WTR OFFICE-MEDICARE 513-0531-52211 WTR OFFICE-EDUCATION/TRAVEL	146.28 105.00 17.29 20.32 1,700.00
513-0531-50116 WTR OFFICE-SICK TIME 513-0531-50117 WTR OFFICE-LONGEVITY 513-0531-51121 WTR OFFICE-EMP RETIREMENT 513-0531-51126 WTR OFFICE-MEDICARE 513-0531-52211 WTR OFFICE-EDUCATION/TRAVEL 513-0531-52212 WTR OFFICE-UTILITIES/COMMUNICA	146.28 105.00 17.29 20.32 1,700.00 240.00
513-0531-50116 WTR OFFICE-SICK TIME 513-0531-50117 WTR OFFICE-LONGEVITY 513-0531-51121 WTR OFFICE-EMP RETIREMENT 513-0531-51126 WTR OFFICE-MEDICARE 513-0531-52211 WTR OFFICE-EDUCATION/TRAVEL 513-0531-52212 WTR OFFICE-UTILITIES/COMMUNICA 513-0531-52213 WTR OFFICE-INSURANCE & TAXES	146.28 105.00 17.29 20.32 1,700.00 240.00 862.00
513-0531-50116 WTR OFFICE-SICK TIME 513-0531-50117 WTR OFFICE-LONGEVITY 513-0531-51121 WTR OFFICE-EMP RETIREMENT 513-0531-51126 WTR OFFICE-MEDICARE 513-0531-52211 WTR OFFICE-EDUCATION/TRAVEL 513-0531-52212 WTR OFFICE-UTILITIES/COMMUNICA	146.28 105.00 17.29 20.32 1,700.00 240.00

513-0531-53311 WTR OFFICE-OFFICE SUPPLIES	2,200,11
513-0531-53313 WTR OFFICE-OPERATING SUPPLIES	2,000.00
513-0531-53315 WTR OFFICE-TOOLS/MINOR EQUIP	18,981.28
513-0531-53321 WTR OFFICE-MAINT OF EQUIPMENT	16,223.67
513-0531-56612 WTR OFFICE-REFUNDS	4,000.00
0533 WATER TREATMENT PLANT	1,720,437,42
513-0533-50111 WTP - SALARIES & WAGES	294,329,46
513-0533-50112 WTP - OVERTIME	171.24
513-0533-50114 WTP - HOLIDAY	7,062.52
513-0533-50115 WTP-VACATION	1,989.68
513-0533-50116 WTP-SICK TIME	109.80
513-0533-50117 WTP-LONGEVITY	1,269.00
513-0533-51121 WTP-EMP RETIREMENT	24,984.89
513-0533-51126 WTP-MEDICARE	1,061.72
513-0533-51131 WTP-UNIFORM/CLOTHING	23,85
513-0533-52211 WTP-EDUCATION/TRAVEL	1,902.75
513-0533-52212 WTP-UTIL & COMMUNICATIONS	39,975.55
513-0533-52213 WTP-INSURANCE & TAXES	767.00
513-0533-52214 WTP-ADVERTISING	200.00
513-0533-52215 WTP-CONTRACTUAL SERVICES	6,784.55
513-0533-52224 WTP-ENGINEERING SERVICES	2,000.00
513-0533-52226 WTP-PROFESSIONAL SERVICES	455.00
513-0533-53311 WTP OFFICE SUPPLIES	2,179.73
513-0533-53312 WTP-CHEMICALS	2,461.00
513-0533-53313 WTP-OPERATING SUPPLIES	13,077.81
513-0533-53314 WTP-GASOLINE & OIL	545.19
513-0533-53315 WTP-TOOLS/MINOR EQUIPMENT	73,766.65
513-0533-53321 WTP-MAINT OF EQUIPMENT	68,444.58
513-0533-53322 WTP-MAINT OF FACILITIES	279,471.96
513-0533-54412 WTP-BLDGS & STRUCTURES	815,000,00
513-0533-54414 WTR-STREET RESURFACING	30,000,00
513-0533-54417 WTP-VEHICLES	1,537.55
513-0533-54418 WTP-WATER SYSTEM/LINES	50,865.94
0708 CASH CONTROL	77,134.29
513-0708-50111 UTIL BILLING - SALARIES & WAGES	6,768.12
513-0708-50112 UTIL BILLING - OVERTIME	1,341.15
513-0708-50114 UTIL BILLING - HOLIDAY TIME	1,539.64
513-0708-50116 UTIL BILLING-SICK TIME	2,799.50
513-0708-51122 UTIL BILLING-EMP HOSPITALIZATION	14,000.00
513-0708-52215 UTIL BILLING-CONTRACTUAL SERVICES	28,162.50
513-9708-52226 UTIL BILLING-PROFESSIONAL SVC	100.00
513-0708-53311 UTIL BILLING-OFFICE SUPPLIES	14,587.29
513-0708-53321 UTIL BILLING-MAINT EQUIPMENT	7,836.09
514 SANITATION FUND	1,224,800.37
0541 SANITATION OFFICE	26,260.93
514-0541-50111 SAN OFFICE - SALARIES & WAGES	16,938.87
514-0541-51121 SAN OFFICE-EMP RETIREMENT	538,90
514-0541-51126 SAN OFFICE-MEDICARE	53,54
514-0541-52212 SAN OFFICE-UTIL/COMMUNICAT	240.00
514-0541-52213 SAN OFFICE-INSURANCE/TAXES	36.00
514-0541-53311 SAN OFFICE-OFFICE SUPPLIES	768.61
514-0541-53313 SAN OFFICE-OPERATING SUPPLIES	2,000.00
514-0541-53315 SAN OFFICE-TOOLS/MINOR EQUIP	1,147.29
514-0541-53321 SAN OFFICE-MAINT OF EQUIP	2,037.72
514-0541-56612 SAN OFFICE-REFUNDS	1,500.00
0543 SANITATION COLLECTION	1,111,703.51
514-0543-50111 SAN COLL - SALARIES & WAGES	337,337.19
514-0543-50112 SAN COLL - OVERTIME	9,369.03
514-0543-50114 SAN COLL - HOLIDAY	3,457.56
514-0543-50115 SAN COLL-VACATION	20,644.01
514-0543-50116 SAN COLL-SICK TIME	20,123.03
514-0543-50119 SAN COLL-MISC (WAGE CONTINUATION)	500,00

514-0543-51121 SAN COLL-EMPLOYEE RETIREMENT	15,343.97
514-0543-51126 SAN COLL-MEDICARE	341.40
514-0543-51131 SAN COLL-UNIFORM/CLOTHING	3,674.99
514-0543-52211 SAN COLL-EDUCATION/TRAVEL	679,50
514-0543-52212 SAN COLL-UTILITIES/COMMUNICATIONS	316.91
514-0543-52213 SAN COLL-INSURANCE/TAXES	16,543.00
514-0543-52215 SAN COLL-CONTRACTUAL SVCS	187,735,00
514-0543-52226 SAN COLL-PROFESSIONAL SVC	1,322,00
514-0543-53311 SAN COLL-OFFICE SUPPLIES	3,813.95
514-0543-53313 SAN COLL-OPERATING SUPPLIES	4,119.81
514-0543-53314 SAN COLL-GASOLINE/OIL	19,600.00
514-0543-53315 SAN COLL-TOOLS/MINOR EQUIPMENT	101,287.61
514-0543-53321 SAN COLL-MAINT OF EQUIPMENT	51,933,72
514-0543-53322 SAN COLL-MAINT OF FACILITY	13,570,83
514-0543-54417 SAN COLL-VEHICLES	300,000,00
0708 CASH CONTROL	87,835.93
514-0708-50111 UTIL BILLING - SALARIES & WAGES	6,417.49
514-0708-50112 UTIL BILLING - OVERTIME	1,429.85
514-0708-50114 UTIL BILLING - HOLIDAY	400,48
514-0708-50115 UTIL BILLING-VACATION	493,96
514-0708-50116 UTIL BILLING-SICK TIME	3,660.75
514-0708-50117 UTIL BILLING-LONGEVITY	266.20
514-0708-51121 UTIL BILLING-EMP RETIREMENT	1,582.98
514-0708-51122 UTIL BILLING-EMP HOSPITALIZATION	15,000.00
514-0708-51126 UTIL BILLING-MEDICARE	271,65
514-0708-52211 UTIL BILLING-EDUCATION/TRAVEL	160.86
514-0708-52212 UTIL BILLING-UTIL/COMMUNICATIONS	846,80
514-0708-52213 UTIL BILLING-INSURANCE/TAXES	793.68
514-0708-52216 UTIL BILLING-CONTRACTUAL SVC	29,449.23
514-0708-52226 UTIL BILLING-PROFESSIONAL SERVICES	185,00
514-0708-53313 UTIL BILLING-OPERATING SUPPLIES	173,60
514-0708-53315 UTIL BILLING-TOOLS/EQUIPMENT	5,519,59
514-0708-53321 UTIL BILLING-MAINT OF EQUIPMENT	5,604.17
514-0708-54413 UTIL BILLING-EQUIPMENT	15,579.64
546 WATER CAP IMPROVEMENT FUND	6,283.80
0530 WATER CAPITAL IMPROVEMENT	6,283.80
548-0530-53313 WTR CAP-OPERATING SUPPLIES	6,283,80
547 AIRPORT	268,661.23
0650 MUNICIPAL AIRPORT	40,618.74
547-0650-52212 AIRPORT-UTIL/COMMUNICATIONS	1,150.00
547-0650-52213 AIRPORT-INSURANCE/TAXES	6,347.00
547-0650-52214 AIRPORT-ADVERTISING	648.94
547-0650-52215 AIRPORT-CONTRACTUAL SVC	4,034.00
547-9650-53311 AIRPORT-OFFICE SUPPLIES	777.00
547-0650-53314 AIRPORT-GASOLINE/FUEL	10,295.87
547-0650-53322 AIRPORT-MAINT OF FACILITIES	3,365.93
547-0650-54411 AIRPORT-LAND IMPROV	2,000.00
547-0650-56613 AIRPORT-REIMBURSEMENTS	12,000.00
0658 FY14-19 AIRPORT	214,135.49
547-0658-54411 FY19-LAND IMPROVEMENTS	214,135,49
0670 FY16-21 AIRPORT GRANT	3,907.00
COTO TITIO-ET AIRCI OTCI CITATOT	1 0007.00
547-0670-54411 FY16-21-LAND IMPROVEMENTS	3,907.00
547-0670-54411 FY16-21-LAND IMPROVEMENTS	408,492,89
547-0670-54411 FY16-21-LAND IMPROVEMENTS	A CONTRACTOR EXPONENTIANTAL AND A CONTRACTOR OF THE CONTRACTOR OF
547-0670-54411 FY16-21-LAND IMPROVEMENTS 574 REC CENTER ADMINISTRATION	408,492,89
547-0670-54411 FY16-21-LAND IMPROVEMENTS 574 REG CENTER ADMINISTRATION 0303 MUNICIPAL POOL	408,492.89 15,302.51
547-0670-54411 FY16-21-LAND IMPROVEMENTS 574 REC CENTER ADMINISTRATION 0303 MUNICIPAL POOL. 574-0303-52212 MUNI POOL-UTILITIES/COMMUNICATIONS	408,492,89 15,302.51 4,926.76
547-0670-54411 FY16-21-LAND IMPROVEMENTS 574 REC CENTER ADMINISTRATION 0303 MUNICIPAL POOL 574-0303-52212 MUNI POOL-UTILITIES/COMMUNICATIONS 574-0303-53322 MUNI POOL-MAINT OF FACILITIES	408,492.89 15,302.51 4,926.76 10,375.75
547-0670-54411 FY16-21-LAND IMPROVEMENTS 574 REC CENTER ADMINISTRATION 0303 MUNICIPAL POOL. 574-0303-52212 MUNI POOL-UTILITIES/COMMUNICATIONS 574-0303-53322 MUNI POOL-MAINT OF FACILITIES 0350 CENTER ADMINISTRATION	408,492,89 15,302.51 4,926.76 10,375.75 95,466.73 1,700.00
547-0670-54411 FY16-21-LAND IMPROVEMENTS 574 REC CENTER ADMINISTRATION 0303 MUNICIPAL POOL 574-0303-52212 MUNI POOL-UTILITIES/COMMUNICATIONS 574-0303-53322 MUNI POOL-MAINT OF FACILITIES 0360 CENTER ADMINISTRATION 574-0350-50114 REC CNTR ADM - HOLIDAY TIME	408,492,89 15,302.51 4,926.76 10,375.75 95,466.73 1,700.00
547-0670-54411 FY16-21-LAND IMPROVEMENTS 574 REC CENTER ADMINISTRATION 0303 MUNICIPAL POOL 574-0303-52212 MUNI POOL-UTILITIES/COMMUNICATIONS 574-0303-53322 MUNI POOL-MAINT OF FACILITIES 0360 CENTER ADMINISTRATION 574-0350-50114 REC CNTR ADM - HOLIDAY TIME 574-0350-51131 REC CNTR ADM-UNIFORM/CLOTHING ALLOWAN	408,492,89 15,302.51 4,926.76 10,375.75 95,466.73 1,700.00 2,000.00

	10,440.0
574-0350-52226 REC CNTR ADM-PROFESSIONAL SERVICES 574-0350-53315 REC CNTR ADM-TOOLS/MINOR EQUIPMENT	10,416.0 23,935.4
574-0350-53321 REC CNTR ADM-MAINT OF EQUIPMENT	4,933.2
574-0350-53321 REC CNTR ADM-BUILDINGS & STRUCTURES	29,863.0
0351 FACILITY/COMMUNITY CENTER	247,716.7
574-0351-53315 FACILITY-TOOLS/MINOR EQUIPMENT	151,130.1
574-0351-53321 FACILITY-MAINT EQUIPMENT	6,770.0
	89,816.6
574-0351-53322 FACILITY-MAINT FACILITY	5,426.2
0357 PROGRAMS	3,287.7
574-0357-53313 PROGRAMS-OPERATING SUPPLIES	2,138.5
574-0357-53315 PROGRAMS-MINOR EQUIPMENT	39,580,6
0358 COMMUNITY WELLNESS	 -
574-0358-50111 COMMUNITY WELLNESS - SALARIES & WAGES	1,400.0
574-0358-51121 EMPLOYEE RETIRE-COMMUNITY WELLNESS	300.0
574-0358-51126 MEDICARE-COMMUNITY WELLNESS	
574-0358-52215 CONTRACTUAL SVCS-COMMUNITY WELLNESS	
574-0358-52232 EQUIPMENT RENTAL-COMMUNITY WELLNESS	
574-0358-53313 OPERATING SUPPLIES-COMMUNITY WELLNES	
574-0358-53315 TOOLS/MINOR EQUIP-COMMUNITY WELLNESS	
0364 GUEST SERVICES	5,000.00
574-0364-53313 GUEST SVC-OPERATING SUPPLIES	5,000.00
625 PAYROLL FUND	(37,000,00
6915 PAYROLL	(37,000.00
625-0915-59930 P/R-CITY SHARE MEDICARE	(37,000.00
876 MECHANIC'S REVOLVING FUND	85,387.11
0746 AUTOMOTIVE MECHANIC	85,387,18
676-0746-50111 MECHANIC - SALARIES & WAGES	3,724.9
676-0746-50112 MECHANIC - OVERTIME	7,468,91
676-0746-50114 MECHANIC - HOLIDAY	1,347.00
676-0746-50115 MECHANIC-VACATION TIME	280.40
676-0746-50116 MECHANIC-SICK TIME	2,577.62
676-0746-51121 MECHANIC-EMPLOYEE RETIREMENT	476.54
676-0746-51126 MECHANIC-MEDICARE	141.15
676-0746-51131 MECHANIC-UNIFORM/CLOTHING ALLOWANCE	323.08
676-0746-52211 MECHANIC-EDUCATION/TRAVEL	5,000.00
676-0746-52212 MECHANIC-UTILITIES/COMMUNICATIONS	51.46
676-0746-52213 MECHANIC-INSURANCE/TAXES	230,00
676-0746-52215 MECHANIC-CONTRACTUAL SERVICES	500,00
676-0746-52226 MECHANIC-PROFESSIONAL SERVICES	310.00
676-0746-53311 MECHANIC-OFFICE SUPPLIES	94,36
676-0746-53313 MECHANIC-OPERATING SUPPLIES	4,398.02
676-0746-53314 MECHANIC-GASOLINE & OIL	2,580,10
676-0746-53315 MECHANIC-TOOLS/MINOR EQUIPMENT	30,052,87
676-0746-53321 MECHANIC-MAINT OF EQUIPMENT	3,035.75
676-0746-53322 MECHANIC-MAINT OF FACILITIES	10,950.00
676-0746-54413 MECHANIC-EQUIPMENT	11,845,00
41 UTILITY DEPOSIT FUND	1,652,91
0945 UTILITY DEPOSITS	1,652,91
741-0945-56612 UTIL DEP-REFUNDS	1,652,91
02 BICENTENNIAL COMMITTEE-SR FUND	11,542.01
0355 SPECIAL EVENTS	11,542.01
902-0355-52216 CONTRACT SVCS-BICENTENNIAL COMMITTEE	11,542.01
38 BID & PERFORMANCE BOND FUND	72,800.00
0940 BID & PERFORMANCE BOND	72,800.00
938-0940-56612 BID/PERF BOND-REFUNDS	72,800,00
SUC-US-10-000 Z. DICH: EIN DOND-INCHUNDO	4,500.00
29 RDIRLING STANDARDS	
39 BD/BLDG STANDARDS 0430 BUILDING INSP DEPARTMENT	4,500.00

ORDINANCE NO. 42-22

AN**ORDINANCE** AUTHORIZING THE FINANCE **DIRECTOR TO PAYOUT UNUSED 2021 VACATION TIME** TO THREE CITY OF MEDINA EMPLOYEES.

- **SEC. 1:** Three City employees ended calendar year 2021 with vacation hours over the maximum carryover amounts, and did not use the minimum 3 weeks of vacation to qualify for a payout as required by the Salaries and Benefits Code, Section 31.13 (2)(A); and **SEC. 2:** After converting some comp, sick and personal time used to vacation used, these three employees still did not meet the three-week minimum, prompting this request that Council authorize vacation payouts for Nino Piccoli, Barbara Dzur and Kurt Gehring. NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MEDINA, OHIO: That the Finance Director is authorized to payout 72 hours of unused vacation time to Nino Piccoli. 13 hours to Barbara Dzur, and 89 hours to Kurt Gehring.
- **SEC. 1:**
- That it is found and determined that all formal actions of this Council concerning and SEC. 2: relating to the passage of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with the law.
- That this Ordinance shall be in full force and effect at the earliest period allowed by **SEC. 3:** law.

PASSED:	SIGNED:
	President of Council
ATTEST: Clerk of Coun	APPROVED:
	SIGNED:

ORDINANCE NO. 43-22

AN ORDINANCE AMENDING SECTION 31.07 OF THE SALARIES AND BENEFITS CODE OF THE CITY OF MEDINA, OHIO RELATIVE TO ACCEPTING THE REVISED JOB DESCRIPTION FOR THE SENIOR ACTIVITIES COORDINATOR AT THE MEDINA COMMUNITY RECREATION CENTER, AND DECLARING AN EMERGENCY.

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

- SEC. 1: In accordance with Section 31.07 of the Salaries and Benefits Code of the City of Medina, Ohio the revised job description for the position of "Activities Coordinator" at the Medina Community Recreation Center Community Development Director is hereby approved, marked Exhibit A, attached hereto and incorporated herein.
- SEC. 2: That a copy of the revisions to the "Senior Activities Coordinator" is marked Exhibit B, attached hereto and incorporated herein.
- SEC. 3: That it is found and determined that all formal actions of this Council concerning and relating to the passage of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with the law.
- SEC. 4: That this Ordinance shall be considered an emergency measure necessary for the immediate preservation of the public peace, health and safety, and for the further reason to begin advertising for assistance with summer programming; wherefore, this Ordinance shall be in full force and effect immediately upon its passage and signature by the Mayor.

PASSED:		SIGNED:
		President of Council
ATTEST: _		APPROVED:
_	Clerk of Council	
		SIGNED:
		Mayor

THE CITY OF MEDINA JOB DESCRIPTION

ORD. 43-22 NEW EXH. A

TITLE: Activities Coordinator

REPORTS TO: Program Manager

DEPARTMENT/DIVISION: Recreation

CIVIL SERVICE STATUS: Unclassified

JOB STATUS: Part-time

EXEMPT STATUS: Non-exempt

CLASSIFICATION FEATURES: Under the direction of the Program Manager the Activities Coordinator is responsible for development, implementation and administration of all programs, events and activities for specific populations including toddlers, youth, teens and adults.

ESSENTIAL JOB FUNCTIONS:

Plans, implements, monitors, and promotes wellness and recreation programs to meet the specific needs of community residents.

Provides programs and events that encourage engagement and socialization to help support a higher quality of life for the community.

Manages volunteer program, including recruitment, training and supervising volunteers.

Works with other community groups to organize and plan outings and events.

Designs and publishes newsletters and brochures and assists in the marketing and promotion of various programs, events and activities.

Develops statistics and reports on programs.

Schedules all specialized programs and activities on site and in the City Parks system and assist in program set up and tear down.

Maintains and procures supplies, equipment, and programming materials.

Answers customer questions and serve as an information source for MCRC programs and activities.

Supervises staff, volunteers, and participants in programs, drop in activities, or special events.

Maintains open and consistent communication with all MCRC staff, custodial staff, and patrons.

Ensures the safety and welfare of all participants.

Ensures adherence to all MCRC policies and procedures during all programs and activities.

Attends all staff meetings and training sessions as scheduled.

Maintains regular and consistent attendance.

Follows emergency procedures as necessary.

Performs other duties as assigned.

ORD 66-19

Able to perform the physical demands including but are not limited to being able to lift and move MCRC equipment and objects, and have the strength and agility to walk, stand, bend, stoop, crawl, squat, kneel and reach throughout the work day.

EDUCATION, TRAINING AND EXPERIENCE:

Possession of high school diploma, GED, or equivalent certificate required and preferably two or more years of direct programming experience.

Possession of a college degree or significant work in progress toward recreation, education, health education or related field preferred.

Strong organizational, leadership, and interpersonal communication skills.

Certifications:

- First Aid
- Cardiopulmonary Resuscitation/ AED

License:

• Valid driver's license issued by the State of Ohio.

QUALIFICATIONS:

Knowledge of:

- All MCRC policies and procedures; and
- · Recreation programming.

Skilled in:

- · Customer service; and
- Personal computer use including database applications and publishing software.

Ability to:

- Create and maintain accurate records using database computer applications.
- Communicate effectively in writing or orally with co-workers, supervisors and the general public;
- Work well with others in a dynamic customer service oriented environment;
- Understand and follow complex oral and written instructions;
- Effectively supervise staff members, volunteers, and participants to ensure quality programs and activities;
- Provide administrative and professional leadership and direction to department personnel; and
- Operate standard office equipment including but not limited to, personal computer, fax and copy machine, telephone and printers.

ENVIRONMENTAL ELEMENTS:

This individual works indoors at MCRC and outdoors in Medina City Parks.

WORKING CONDITIONS:

May be required to work outside normal business hours including weekends, evenings, and holidays.

ADDITIONAL REQUIREMENTS: The above information on this description has been designed to indicate the general nature and level of work performed by employees within this classification. It is not designed to contain or be interpreted as a comprehensive inventory of all duties, responsibilities and qualifications required of employees assigned to this job. Employee understands that conditions may require the City to modify this Job Description and that the City reserves the right to exercise its discretion to make such changes.

EMPLOYEE ACKNOWLEDGEMENT:	DATE:

THE CITY OF MEDINA JOB DESCRIPTION

ord. 43-22 REVISIONS EXh.B

TITLE: Senior Activities Coordinator

REPORTS TO: Program Manager

DEPARTMENT/DIVISION: Recreation

CIVIL SERVICE STATUS: Unclassified

JOB STATUS: Part-time

EXEMPT STATUS: Non-exempt

CLASSIFICATION FEATURES: Under the direction of the Program Manager the Senior—Activities Coordinator is responsible for development, implementation and administration of all programs, events and activities for the senior specific populations including toddlers, youth, teens and adults.

ESSENTIAL JOB FUNCTIONS:

Plans, implements, monitors, and promotes wellness and recreation programs to meet the specific needs of senior community residents.

Provides programs and events that encourage engagement and socialization to help support a higher quality of life for the senior community.

Manages volunteer program, including recruitment, training and supervising volunteers.

Works with other community groups to organize and plan outings and senior-events.

Designs and publishes newsletters and brochures and assists in the marketing and promotion of various senior programs, events and activities.

Develops statistics and reports on senior programs.

Schedules all specialized senior programs and activities on site and in the City Parks system and assist in program set up and tear down.

Maintains and procures supplies, equipment, and programming materials.

Answers customer questions and serve as an information source for MCRC programs and activities.

Supervises staff, volunteers, and participants in programs, drop in activities, or special events.

Maintains open and consistent communication with all MCRC staff, custodial staff, and patrons.

Ensures the safety and welfare of all participants.

Ensures adherence to all MCRC policies and procedures during all programs and activities.

Attends all staff meetings and training sessions as scheduled.

Maintains regular and consistent attendance.

Follows emergency procedures as necessary.

Performs other duties as assigned.

ORD 66-19

Able to perform the physical demands including but are not limited to being able to lift and move MCRC equipment and objects, and have the strength and agility to walk, stand, bend, stoop, crawl, squat, kneel and reach throughout the work day.

EDUCATION, TRAINING AND EXPERIENCE:

Possession of high school diploma, GED, or equivalent certificate required and preferably two or more years of direct programming experience. with older adults.

Possession of a college degree or significant work in progress toward recreation, education, health education or related field preferred.

Strong organizational, leadership, and interpersonal communication skills.

Certifications:

- First Aid
- Cardiopulmonary Resuscitation/ AED
- Blood-borne Pathogen Training

License:

• Valid driver's license issued by the State of Ohio.

QUALIFICATIONS:

Knowledge of:

- All MCRC policies and procedures; and
- Recreation programming.

Skilled in:

- Customer service; and
- Personal computer use including database applications and publishing software.

Ability to:

- Create and maintain accurate records using database computer applications.
- Communicate effectively in writing or orally with co-workers, supervisors and the general public;
- Work well with others in a dynamic customer service oriented environment;
- Understand and follow complex oral and written instructions;
- Effectively supervise staff members, volunteers, and participants to ensure quality programs and activities;
- Provide administrative and professional leadership and direction to department personnel; and
- Operate standard office equipment including but not limited to, personal computer, fax and copy machine, telephone and printers.

ENVIRONMENTAL ELEMENTS:

This individual works indoors at MCRC and outdoors in Medina City Parks.

WORKING CONDITIONS:

May be required to work outside normal business hours including weekends, evenings, and holidays.

ADDITIONAL REQUIREMENTS: The above information on this description has been designed to indicate the general nature and level of work performed by employees within this classification. It is not designed to contain or be interpreted as a comprehensive inventory of all duties, responsibilities and qualifications required of employees assigned to this job. Employee understands that conditions may require the City to modify this Job Description and that the City reserves the right to exercise its discretion to make such changes.

EMPLOYEE ACKNOWLEDGEMENT:	DATE:

ORDINANCE NO. 44-22

AN ORDINANCE AMENDING SECTIONS 31.02(E) AND 31.07 OF THE SALARIES AND BENEFITS CODE OF THE CITY OF MEDINA, OHIO RELATIVE TO THE PAY RATE AND JOB DESCRIPTION FOR THE TRAVEL AIDE / MARKETING COORDINATOR AT THE MEDINA COMMUNITY RECREATION CENTER, AND DECLARING AN EMERGENCY.

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

- SEC. 1: That in accordance with 31.07 of the Salaries and Benefits Code of the City of Medina, the revised job description for the "Marketing Coordinator" is hereby accepted and a copy of the revised job description is marked Exhibit A, attached hereto and incorporated herein.
- SEC. 2: That Section 31.02(E) of the Salaries and Benefits Code of the City of Medina pertaining to the Marketing Coordinator position shall be amended by increasing the pay rate from RC23 to RC31.
- SEC. 3: That a copy of the amended pay scale is marked Exhibit B, attached hereto and incorporated herein.
- SEC. 4: That it is found and determined that all formal actions of this Council concerning and relating to the passage of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with the law.
- SEC. 5: That this Ordinance shall be considered an emergency measure necessary for the immediate preservation of the public peace, health and safety, and to begin advertising for vacant position to fulfill monthly marketing schedules; wherefore, this Ordinance shall be in full force and effect immediately upon its passage and signature by the Mayor.

PASSED:		SIGNED:
		President of Council
ATTEST:		APPROVED:
_	Clerk of Council	
		SIGNED:
		Mayor

THE CITY OF MEDINA JOB DESCRIPTION

NEW ORD. 44-22 Exhibit A

TITLE: Marketing Coordinator

REPORTS TO: Recreation Center Office Administrator

DEPARTMENT/DIVISION: Recreation

CIVIL SERVICES STATUS: Unclassified

JOB STATUS: Part-Time

EXEMPT STATUS: Non-exempt

CLASSIFICATION FEATURES: Under the direction of the Office Administrator, this individual will be responsible for assisting the MCRC Managers with marketing strategies including but not limited to: the design, development and distribution of MCRC Program Brochures, Facility Brochures, Program Flyers, Inserts, Cable Ads, Social Media, Digital Marketing, and all other facets of advertising/marketing. This individual will enhance the overall advertising and marketing of the MCRC and all its programs, activities, and special events.

ESSENTIAL JOB FUNCTIONS:

Assist MCRC managers with the development of marketing and promotions of the MCRC, programs, activities and special events.

Responsible for an annual digital marketing plan. Includes creating posts and content to develop an online presence to reach new customers as well as build relationships with existing customers.

Assist with website content management and updates.

Assist in developing and maintaining a master calendar of advertising and promotions of the MCRC, programs, special events, and promotions.

Assist with developing a contact list with local businesses, corporations, and organizations for the purpose of advertising and promoting the MCRC, programs, activities, and special events.

Assist with soliciting service groups, churches, and other organizations in regards to donations and volunteers for programs, activities, and special events.

Assist in marketing the MCRC to all demographics in the Medina community.

Work with Medina Cable Access (MCA) in development of new marketing strategies to promote the MCRC, programs, activities, and special events.

Assist in the development of surveys (written, phone, or personal contact) for the purpose of providing continued customer service and determining the needs and wants of the community.

Gather data and provide follow-up information to area managers regarding survey results.

Under each area manager's direction, utilize methods of advertising that includes, but is not limited to: Medina Cable Access (MCA), press releases, social media, digital marketing, flyers, and posters.

Report to all scheduled meetings with supervisors; attend all other meetings as requested.

Other duties as assigned that are incidental and necessary to the foregoing examples of work; other duties may be assigned that are generally accepted as duties as the Marketing Coordinator.

Maintains regular and consistent attendance.

Assists fellow employees as required and works closely with fellow staff members and community in carrying out Department goals.

Able to perform the physical demands that include but are not limited to having the strength and endurance to walk during long periods of time, along with the ability to spend time standing, bending, stooping, crawling, squatting, lifting, kneeling, reaching throughout the day.

EDUCATION, TRAINING AND EXPERIENCE:

Possession of high school diploma or GED equivalent

College degree or significant work in progress toward a degree in marketing and promotions or equivalent experience of 3-5 years in a related field.

Experience working with state of the art graphic design programs such as Adobe Acrobat Pro, InDesign or equivalent is preferred.

A recreation background is highly desired.

License:

Valid driver's license issued by the State of Ohio.

Certification:

First Aid

QUALIFICATIONS:

Knowledge of:

• Marketing, and promotional strategies and social media.

Skilled in:

- Gathering data.
- Implementing marketing strategies to promote.
- Organization

Ability to:

- Communicate effectively in writing or orally with co-workers, supervisors and the general public in person or over a telephone or radio;
- Read and write reports, correspondence and instructions;
- Prioritize and work independently;
- Understand and follow complex oral and written instructions; and
- Operate standard office equipment including but not limited to, personal computer, fax and copy machines, telephone and printers.

ENVIRONMENTAL ELEMENTS:

This position requires the employee to spend part of each working day in the office and throughout the MCRC, with occasional events in Medina City Parks or off site meetings. The position includes a high incidence of interaction with fellow employees and citizens.

WORKING CONDITIONS:

May be required to work outside normal business hours including weekends, evenings and holidays.

EQUIPMENT USED:

Computer

ADDITIONAL REQUIREMENTS: The above information on this description has been designed to indicate the general nature and level of work performed by employees within this classification. It is not designed to contain or be interpreted as a comprehensive inventory of all duties, responsibilities and qualifications required of employees assigned to this job. Employee understands that conditions may require the City to modify this Job Description and that the City reserves the right to exercise its discretion to make such changes.

EMPLOYEE ACKNOWLEDGMENT	
DATE:	

THE CITY OF MEDINA JOB DESCRIPTION

REVISIONS OLD

TITLE: Travel Aide/ Marketing Coordinator

REPORTS TO: Recreation Center Program Manager Office Administrator

DEPARTMENT/DIVISION: Recreation **CIVIL SERVICES STATUS:** Unclassified

JOB STATUS: Part-Time

EXEMPT STATUS: Non-exempt

CLASSIFICATION FEATURES: Under the direction of the Office Administrator, this individual will be responsible for assisting the MCRC Managers with marketing strategies including but not limited to: the design, development and distribution of MCRC Program Brochures, Facility Brochures, Program Flyers, Inserts, Cable Ads, Social Media, Digital Marketing, Radio Advertising—and all other facets of advertising/marketing. This individual will enhance the overall advertising and marketing of the MCRC and all its programs, activities, and special events.

ESSENTIAL JOB FUNCTIONS:

Assist MCRC managers with the development of marketing and promotions of the MCRC, programs, activities and special events.

Responsible for an annual digital marketing plan. Includes creating posts and content to develop an online presence to reach new customers as well as build relationships with existing customers.

Assist with website content management and updates.

Assist in developing and maintaining a master calendar of advertising and promotions of the MCRC, programs, special events, and promotions.

Assist with developing a contact list with local businesses, corporations, and organizations for the purpose of advertising and promoting the MCRC, programs, activities, and special events.

Assist with soliciting service groups, churches, and other organizations in regards to donations and volunteers for programs, activities, and special events.

Assist in marketing the MCRC to all demographics in the Medina community.

Work with Medina Cable Access (MCA) in development of new marketing strategies to promote the MCRC, programs, activities, and special events.

Assist in the development of surveys (written, phone, or personal contact) for the purpose of providing continued customer service and determining the needs and wants of the community.

Gather data and provide follow-up information to area managers regarding survey results.

Under each area manager's direction, utilize methods of advertising that includes, but is not limited to: Medina Cable Access (MCA), press releases, social media, digital marketing, flyers, and posters.

Assist in developing strategies to encourage community members/organizations to utilize the facility during low usage times.

Report to all scheduled weekly meetings with supervisors; attend all other meetings as requested.

Other duties as assigned that are incidental and necessary to the foregoing examples of work; other duties may be assigned that are generally accepted as duties as the Marketing Coordinator.

Maintains regular and consistent attendance.

Assists fellow employees as required and works closely with fellow staff members and community in carrying out Department goals.

Able to perform the physical demands that include but are not limited to having the strength and endurance to walk during long periods of time, along with the ability to spend time standing, bending, stooping, crawling, squatting, lifting, kneeling, reaching throughout the day.

EDUCATION, TRAINING AND EXPERIENCE:

Possession of high school diploma or GED equivalent

College degree or significant work in progress toward a degree in marketing and promotions or equivalent experience of 3-5 years in a related field.

Experience working with state of the art graphic design programs such as Adobe Acrobat Pro, InDesign or equivalent is preferred.

A recreation background is highly desired.

License:

Valid driver's license issued by the State of Ohio.

Certification:

First Aid

QUALIFICATIONS:

Knowledge of:

Marketing, and promotional strategies and social media.

Skilled in:

- Gathering data.
- Implementing marketing strategies to promote.
- Organization

Ability to:

- Communicate effectively in writing or orally with co-workers, supervisors and the general public in person or over a telephone or radio;
- Read and write reports, correspondence and instructions;
- Prioritize and work independently;
- Understand and follow complex oral and written instructions; and
- Operate standard office equipment including but not limited to, personal computer, fax and copy machines, telephone and printers.

ENVIRONMENTAL ELEMENTS:

This position requires the employee to spend part of each working day in the office and throughout the MCRC, with occasional events in Medina City Parks or off site meetings. The position includes a high incidence of interaction with fellow employees and citizens.

WORKING CONDITIONS:

May be required to work outside normal business hours including weekends, evenings and holidays.

EQUIPMENT USED:

Computer

ADDITIONAL REQUIREMENTS: The above information on this description has been designed to indicate the general nature and level of work performed by employees within this classification. It is not designed to contain or be interpreted as a comprehensive inventory of all duties, responsibilities and qualifications required of employees assigned to this job. Employee understands that conditions may require the City to modify this Job Description and that the City reserves the right to exercise its discretion to make such changes.

EMPLOYEE ACKNOWLEDGMENT: [
DATE:	

31.02(E) Ord.44-22 Exh. B NEW

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	Program Aldes				1					-						
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70.5	Counselors	\$9.30	\$9.40	\$9.50	\$9.60	\$9.70	\$9.80	\$9.90	\$10.00	\$10.10	\$10.20	\$10.30	\$10.40	\$10.50	\$10.60	\$10.70
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RC7	Youth Specialists	89.30	89.40	89.50	00.00	07.64	08.80 Ua 80	88.80	\$10.00	810.10		\$10.30				\$10.70
RC8	Activity Leaders	\$9.30	\$9.40	\$9.50	\$9.60	89.70	\$9.80	89.90	\$10.00	810.10		#10.50 #10.80		ı		\$10.70
RC9		\$9.30	\$9.40	\$9.50	\$9.60	\$9.70	\$9.80	\$9.90	\$10.00	\$10.10		\$10.30				840.70
RC10		\$9.30	\$9.40	\$9.50	\$9.60	\$9.70	\$9.80	\$9.90	\$10.00	\$10.10		\$10.30	ı			\$10.70
200	Café Supanieon	\$9.30	\$9.40	\$6.50	\$9.60	\$9.70	\$9.80	\$9.90	\$10.00	\$10.10		\$10.30				\$10.70
2	Front Desk Attendants	98.90	93,40	20.50	98.00	0/.68	26.80	\$9.90	\$10.00	\$10.10	-	\$10.30	-	- 1	ı	\$10.70
	Head Counselors	-					-									
	Lead Teacher				-		+		-							***************************************
ROIS	WSI Aide	\$9.30	\$9.40	\$9.50	\$9.60	\$9.70	\$9.80	\$9.90	\$10.00	\$10.10	\$10.20	\$10.30				\$40.70
RC:14	Team Leaders	\$9.46	\$9.56	\$9.66	\$9.76	\$9.86	\$9.96	\$10.06	\$10.18	\$10.28	\$10.38	\$10.4R	940 48	840.00	840.78	9 0
	Lifeguards									27.0.0	2	2		1	ĺ	910.00
KC.5	MCRC Facility Attendant	\$9.72	\$9.82	\$9.92	\$10,02	\$10.12	\$10.22	\$10.32	\$10.42	\$10.52	\$10.62	\$10.72	\$10.82	\$10.92	\$11.02	\$11.12
	Office Assistant													П		
RC16		80 08	810 08	\$40 4B	940.08	940.50	07.076	6	000	0.40		-		1		
	Rascal Room Supervisor		9	9	910.20		9.0.40	\$10.5g	\$10.58	\$10.78	\$10.88	\$10.98	\$11.08	\$11.18	\$11.28	\$11.38
	Receptionist	-														
	Recreation Leaders						-									
RC47		\$10.24	\$10.34	\$10.44	\$10.54		\$10.74	\$10.84	\$10.94	\$11.04			ı		1	\$11.64
2 C 18	- TANALA	\$10.35	\$10.45	\$10.55	\$10.65	\$10.75	\$10.85	\$10.95	\$11.05	\$11.15	\$11.25	\$11.35	\$11.45	\$11.55	\$11.65	\$11.75
000	Building Monitor	\$10.51	\$10.61	\$10.71	\$10.81		\$11.01	\$11.11	\$11.21	\$11.31			П	Ш		\$11.91
CY CY	After/ Before School Supervisor	// 01.0	\$10.87	.e.n.e.	\$11.07		\$11.27	\$11.37	\$11.47	\$11.57		-]	1			\$12.17
	Front Desk Supervisor									***						
	Head Lifeguard					†										
	Rental Coordinator								-			-				
200	Day Camp Supervisor										1	-			-	
RG22	Facility Monitor	811.03	\$11.13	\$11.23	\$11.33	\$11.43	\$11.53	\$11.63	\$11.73	\$11.83	\$11.93	\$12.03	\$12.13	\$12.23	\$12.33	\$12.43
	Deck Supervisor	9	9	9	9		917.00	\$12.16	\$12.26	- [\$12.96
RC23	ERC23	\$12.61	\$12.71		\$12.91		\$13.11	\$13,21	\$13.31		1			1		
RC24		\$13.13	ı	1 1	\$13.43		\$13.63	\$13.73	\$13.83	İ		l				
R625		\$13.66		ıı	\$13.96		\$14.16	\$14.26	\$14.36				ı			
KC26		\$14.18	- 1	- 1	\$14.48		\$14.68	\$14.78	\$14.88		١.			ĺ		
770U	Activities Coordinator	\$14.71		- 1	\$15.01		\$15.21	\$15.31	\$15.41			\$15.71		1		1
0000	Manager A	\$15.23	- 1	- 1	\$15.53		\$15.73	\$15.83	\$15.93							l
0500	Dool Manager D	0 0		- 1	\$16.06		\$16.26	\$16.36	\$16.46	- 1		Ì	ı	-		
EC34	Marketing Coordinator	\$16.28			\$16.58		\$16.78	\$16.88	\$16.98	- 1						
RC32		\$17.88			910.10		878.33	\$17.41	17.57		1			F	1	
RC33	WSI / LTS Private Lessons	\$18.00	\$18,10	\$18.20	\$18.30	\$18.40	\$18.50	\$18.60	818.70	818.80	818.00	819.00	#10.80 10.40	819.06	818.16	\$19.26
	Group Exercise Instructor A			ŀΙ						1		1				ı
RC34	WSI / LTS Semi-Private Lessons	\$22.00	\$22,10	\$22.20	\$22.30	\$22.40	\$22.50	\$22,60	\$22.70	\$22.80	\$22.90	\$23.00	\$23.10	\$23.20	\$23.30	\$23.40
						1										

ORD. 44-22 Exh B Revisions/OLD

						Recreat	reation Center	Recreation Center 2022	22						THE PROPERTY OF THE PROPERTY O	Hart Carter (S. Especies
				CPI in	CPI increase of 5.8% or	5.8% or	50 cents c	۲.	minimum wage.	wage.						
200	Position	4	m	υ	Δ	ш	ц.	9	н	-	7	*	7	×	z	0
ב	Care Attendants	\$9.30	\$9.40	\$9.50	\$9.60	\$9.70	\$8.80	8.90.8	10.00	\$ 10.10	\$ 10.20	\$ 10.30	\$ 10.40	23	\$ 10.60 \$	Ι`
	Fitness Room Attendants			-	-											
	Office Aides					+	-		+							
	Program Aides				1							-				
	Recreation Aides			-											-	
38 S	Tour Guides															
אכני מיני	7707-1411	\$9.30	\$9.40	\$9.50	\$9.60	\$9.70	\$9.80	\$9.90	\$10.00	\$10.10	\$10.20	\$10.30		\$10.50	\$10.60	\$10.70
RC4	Compadora	99.30	89.40	69.50	29.60	29.70	\$9.80	\$9.90	\$10.00	\$10.10	\$10.20	\$10.30		\$10.50	\$10.60	\$10.70
RC5	010000000000000000000000000000000000000	00.00	04.86	00.00	69.60	\$9.70	\$9.80	89.90	\$10.00	\$10.10	\$10.20	\$10.30		\$10.50	\$10.60	\$10.70
RC6		08.08	\$9.40	90.00	0.00	93.70	68.80	00.00	\$10.00	\$10.10	\$10.20	\$10.30	- [\$10.50	\$10.60	\$10.70
RCZ	Youth Specialists	\$9.50	\$0.40	90.20	00.00	90.70	000	20.00	\$10.00	\$10.10	\$10.20	\$10.30	- [\$10.50	\$10.60	\$10.70
RC8	Activity Leaders	\$9.30	\$9.40	89.50	99.00	0 / o	0.00	08.80	00.00	610.10	\$10.20	\$10.30	\$10.40	\$10.50	\$10.60	\$10.70
RC9		\$9.30	\$9.40	\$9.50	89.60	89.70	80.00	00.00	910.00	940.0	\$10.ZU	910.50	1	02.01%	810.60	\$10.70
RG10		\$9.30	\$9.40	\$9.50	\$9.60	\$9.70	\$9.80	29.90	\$10.00	940,40	\$10.50	9,00	ı	940.00	910.00	0/0/6
RG11		\$9.30	\$9.40	\$9.50	\$9.60	\$9.70	\$9.80	89.90	\$10.00	\$10.10	\$10.20	810.30		610.00	910.00	910.70
RC12	Café Supervisor	\$9.30	\$9.40	\$9.50	\$9.60	\$9.70	\$9.80	89.90	\$10.00	810.10	\$10.20	810.30		910,00	910.00	910.70
	Front Desk Attendants									2	2	9		9	910.00	9.0
	Head Counselors															
2013	Lead leacher			_			_									
200	IVVSI Alde	\$9.30	\$9.40	\$9.50	\$9.60	\$9.70	\$9.80	\$9.90	\$10,00	\$10.10	\$10.20	\$10,30	ĺ	\$10.50	\$10.60	\$10.70
KC14		\$9.46	\$9.56	\$9.66	\$9.76	\$9.86	\$9.96	\$10,06	\$10.16	\$10.26	\$10.36	\$10.46	\$10.56	\$10,66	\$10.76	\$10.86
0045	MOBO Esciit, Attordant	200	000		1										ı	
2		7). 64	\$9.87	\$9.92	\$10.02	\$10.12	\$10.22	\$10.32	\$10.42	\$10.52	\$10.62	\$10.72	\$10.82	\$10.92	\$11.02	\$11.12
RC16		\$9.98	\$10.08	\$10.18	\$10.28	\$10.38	\$10.48	\$10.58	\$10.68	S10 78	\$40.88	840 98	α0 774	477	0777	00 276
	Rascal Room Supervisor					H)	3	20.5		3	07:10	9
	Receptionist Description Control	1														
77.00	Recreation Leaders	100,0	1000											İ.		Î
2 0	55	\$10.24	\$10.34	\$10.44	\$10.54	\$10.64	\$10.74	\$10.84	\$10.94	\$11.04		\$11.24			\$11.54	\$11.64
RC19		0 20	810.45	810.35	\$10.65	\$10.75	\$10.85	\$10.95	\$11.05	\$11.15	\$11.25	\$11.35	\$11.45	\$11.55	\$11.65	\$11.75
RC20	Building Monitor	12.074	240.07	940.7	9 10.01	0 2 2	5.5	411.11	\$11.Z1	\$11.31		\$11.51	- 1	ł	\$11.81	\$11.91
	After/ Before School Supervisor		410.07	79.01.0	70.1.0	71.17	311.2/	\$11.3/	\$11.47	\$11.57	ı	\$11.77		Į	\$12.07	\$12.17
	Front Desk Supervisor								-		-		-			
	Head Lifeguard							-								
	Rental Coordinator												-		-	
ž CO	Day Camp Supervisor					1								l		
RC22	Facility Monitor	\$11.03	\$11.13	\$11.23	\$11.33	\$11.43	\$11.53	\$11.63	\$11.73	\$11.83	\$11.93	\$12.03	\$12.13	\$12.23	\$12.33	\$12.43
		2	3	2	9	0	0.71	9 7	\$12.20	\$12.36		\$12.56			-	\$12.96
RC23	Marketing Coordinator / Travel Ai	\$12.61	\$12.71	•	\$12.91	\$13.01	813.11	\$13.21	\$13.31		1			1	ı	647.04
RC24		\$13.13	\$13.23		\$13.43	\$13.53	\$13,63	\$13.73	\$13.83							\$14.53
2200	Total September 1	\$13.66	\$13.76	- 1	\$13.96	\$14.06	\$14.16	\$14.26	\$14.36						1	\$15.06
מאטא		\$14.18	\$14.28	- 1	\$14.48	\$14.58	\$14.68	\$14.78	\$14.88		ı					\$15.58
P.C.Z.I	Series Activities Coordinator	\$14.71	\$14.81	- 1	\$15.01	\$15.11	\$15.21	\$15.31	\$15.41				Ιi			\$16.11
RC29	Pool Manager A	9 4 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	915,33		\$15.53	\$15.63	\$15.73	\$15.83	\$15.93	- [1	- 1				\$16.63
RC30	Pool Manager B	818.08	A16.00	- 1	910.00	410.10 846.80	97.07.0	\$16.36	\$16.46		-	- 1		- 1	- 1	\$17.16
RC31	Marketing Coordinator	816.81	816.94	- 1	944	974.00	910.70	#10.88	\$16.98			-	- 1	- [- 1	\$17.68
123	Rocks	\$17.86	\$17.96	\$18.06	\$18.15	\$18.28	818.36	917.41	818.51	\$17.51	517.71	817.81	\$17.91	\$18.01	\$18.11	\$18.21
RC33	1,000	\$18.00	\$18.10		\$18.30	\$18.40	\$18.50	\$18.60	\$18.70			1		1		819.40
100	469 12												ļ			Or.0.
77 23 45	WSI / LTS Semi-Private Lessons	\$22.00	\$22,10	\$22.20	\$22,30	\$22.40	\$22.50	\$22.60	\$22.70	\$22.80	\$22.90	\$23.00	.\$23.10	\$23.20	\$23.30	\$23.40
SANSTERNAME.	שו סוסתף באפוכופפ ווופת חכוכו ם													 		
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ORDINANCE NO. 45-22

AN ORDINANCE AUTHORIZING THE MAYOR TO ADVERTISE FOR COMPETITIVE BIDS AND TO AWARD A CONTRACT TO THE SUCCESSFUL BIDDER FOR JOB #1105, SOUTH COURT WATER TOWER PAINTING AND REPAIRS PROJECT.

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

- SEC. 1: That the Mayor is hereby authorized and directed to advertise for competitive bids and to award a contract to the successful bidder for Job #1105, South Court Water Tower Painting and Repairs Project, in accordance with specifications on file in the office of the Mayor.
- SEC. 2: That the funds to cover the project in the estimated amount of \$355,500.00 are available in Account No. 546-0530-54412.
- SEC. 3: That it is found and determined that all formal actions of this Council concerning and relating to the passage of this Resolution were adopted in an open meeting of this Council, and that all deliberations of this Council and any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with the law.
- SEC. 4: That this Ordinance shall be in full force and effect at the earliest period allowed by law.

PASSED:		SIGNED:	
		President of Cour	ıcil
ATTEST:		APPROVED:	
<u></u>	Clerk of Council		
		SIGNED:	
		Mayor	

RESOLUTION NO. 46-22

A RESOLUTION AUTHORIZING THE APPLICATION FOR GRANT ASSISTANCE FROM THE SUPREME COURT OF OHIO FOR THE 2022 TECHNOLOGY GRANT FOR THE MEDINA MUNICIPAL COURT.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF MEDINA, OHIO:

- SEC. 1: That the filing of an Application for Grant Assistance from the Supreme Court of Ohio for the 2021 Technology Grant to implement E-Filing through their current case management system Pioneer Technologies, is hereby authorized for the Medina Municipal Court.
- SEC. 2: That if the Grant is awarded to the City of Medina Municipal Court, the Mayor is authorized to accept the grant and execute any and all documentation associated with said grant.
- That it is found and determined that all formal actions of this Council concerning and relating to the passage of this Resolution were adopted in an open meeting of this Council, and that all deliberations of this Council and any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with the law.
- SEC. 4: That this Ordinance shall be in full force and effect at the earliest period allowed by law.

PASSED: _		SIGNED:
		President of Council
ATTEST: _		APPROVED:
	Clerk of Council	
		SIGNED:
		Mayor

ORDINANCE NO. 47-22

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT SEVEN (7) EASEMENTS NECESSARY FOR THE WEST SMITH RECONSTRUCTION PROJECT, AND DECLARING AN EMERGENCY.

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

- SEC. 1: That the Mayor is hereby authorized to accept seven (7) Easements necessary for the West Smith Reconstruction Project.
- SEC. 2: That the Temporary Easement marked Exhibit A, attached hereto and incorporated herein, is located on Permanent Parcel No. 028-19C-04-138, owned by the Board of County Commissioners of Medina County, Medina County, Ohio.
- SEC. 3: That the Temporary Easement marked Exhibit B, attached hereto and incorporated herein, is located on Permanent Parcel No. 028-19C-04-010, owned by 620 East Smith Road, Inc. an Ohio Corporation.
- SEC. 4: That the Standard Highway Easement marked Exhibit C, attached hereto and incorporated herein, is located on Permanent Parcel No. 028-19C-04-010, owned by 620 East Smith Road, Inc. an Ohio Corporation.
- SEC. 5: That the Temporary Easement marked Exhibit D, attached hereto and incorporated herein, is located on Permanent Parcel No. 028-19C-05-386, owned by Herold Medina, LLC, an Ohio Limited Liability Company.
- SEC. 6: That the Temporary Easement marked Exhibit E, attached hereto and incorporated herein, is located on Permanent Parcel No. 028-19A-21-271, owned by Virginia L. Herrmann, aka Virginia Herrmann.
- SEC. 7: That the Temporary Easement marked Exhibit F, attached hereto and incorporated herein, is located on Permanent Parcel No. 028-19C-05-369, owned by George Rusinko and Jennifer A. Rusinko.
- SEC. 8: That the Temporary Easement marked Exhibit G, attached hereto and incorporated herein, is located on Permanent Parcel No. 028-19A-21-243, owned by South Court LLC an Ohio Limited Liability Company.
- SEC. 9: That the funds to cover the easements, in the amount of \$2,335.00 are available in Account No. 108-0610-54411.

- SEC. 10: That it is found and determined that all formal actions of this Council concerning and relating to the passage of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with the law.
- SEC. 11: That this Ordinance shall be considered an emergency measure necessary for the immediate preservation of the public peace, health and safety, and for the further reason failure to meet the deadline can delay the project; wherefore, this Ordinance shall be in full force and effect immediately upon its passage and signature by the Mayor.

PASSED:		SIGNED:
		President of Council
ATTEST: _	Clerk of Council	APPROVED:
		SIGNED:

ORD, 47-22 EVh. A

LPA RE 807 Rev. 10/2017 TE LPA

TEMPORARY EASEMENT

The Board of County Commissioners of Medina County, Ohio, the Grantor(s), in consideration of the sum of \$320.00, to be paid by City of Medina, Ohio, the Grantee, does grant to Grantee the temporary easement(s) to exclusively occupy and use for the purposes mentioned in Exhibit A the following described real estate:

PARCEL(S): 12 T MED-CR 0004-15.47 SEE EXHIBIT A ATTACHED

Medina County Current Tax Parcel No. 028-19C-04-138 Prior Instrument Reference: Deed Volume 132, Page 189, Medina County Recorder's Office.

To have and to hold the temporary easement(s), for the aforesaid purposes and for the anticipated period of time described below, unto the Grantee, its successors and assigns.

The duration of the temporary easement(s) granted to the Grantee is 24 months immediately following the date on which the work described above is first commenced by the Grantee, or its duly authorized employees, agents, and contractors.

The temporary easement(s) interest granted is being acquired by Grantee for a public purpose, namely the establishment, construction, reconstruction, widening, repair or maintenance of a public road.

IN WITNESS WHEREOF Board of County Commissioners of Medina County, Onto by and
through Stephen O Hambley, the Board President
of Road of Commissioners, has hereunto subscribed his name on the
15t day of Fibruary, 2022.
1
BOARD OF COUNTY COMMISSIONERS
OF MEDINA COUNTY, OHIO
By: Sle O. Harles
By:
STATE OF OHIO, COUNTY OF MEDINA SS:
BE IT REMEMBERED, that on the day of February, 2022, before
me the subscriber, a Notary Public in and for said state and county, personally came the above
named Stephen O. Hambley , who acknowledged being the
Board of County Commissioners of Medina County, Ohio,
and who acknowledged the foregoing instrument to be the voluntary act and deed of said Board
of County Commissioners of Medina County, Ohio. No oath or affirmation was administered to
Stephen Q. Annblewith regard to the notarial act.
In Testimony Whereof, I have hereunto subscribed my name and affixed my official
seal on the day and year last aforesaid.
Rhondad Beck RHONDALBECK
RHONDA J. BECK Notary Public, State of Ohlo NOTARY PUBLIC
My Commission Expires April 30, 2022 My Commission expires: 4/30/20
THE OF CHANGE

This document was prepared by or for the City of Medina on forms approved by the Ohio Attorney General's Office.

EXHIBIT A

LPA RX 887 T *GWS*Ver. Date 06/22/2021

Page 1 of 3 Rev. 07:09

PID 112540

PARCEL 12-T
MED-CR 0004-15.47
TEMPORARY EASEMENT FOR THE PURPOSE OF
PERFORMING THE WORK NECESSARY TO
REMOVE DRIVE APRON AND GRADE
FOR 24 MONTHS FROM DATE OF ENTRY BY THE
CITY OF MEDINA, MEDINA COUNTY, OHIO

[Surveyor's description of the premises follows]

Situated in the State of Ohio, County of Medina, City of Medina, being in Original Lot 1 of Montville Township, Township 2 North, Range 14 West of the Connecticut Western Reserve, being formerly known as part of Montville Township Out Lot 8, being formerly known as part of City of Medina Out Lot 1008 and, being part of Medina City Lot 9179 as shown in Creating Medina-City-Lots-9178-&-9179-and-also-Being-The-Plat-For-Vacation-and New Dedication Of Fair Road and New Dedication Of A Portion Of Lafayette Road as recorded in Document Number 2017PL000088, (all document references are to the records of Medina County, Ohio Recorder's office, unless otherwise stated), being a part of that tract conveyed to The Board of County Commissioners of Medina County, Medina County, Ohio by the instrument filed as Deed Book volume 133, page 189.

Being a parcel of land lying on the right side of the centerline of right-of-way of Smith Road (60' R/W Public) and being more particularly described as follows:

BEGINNING FOR REFERENCE at a point at the northeast corner of the said Medina City Lot 9179, being the northwest corner of Medina City Lot 3285 as conveyed to 620 East Smith Road, Inc, an Ohio Corporation by the instrument filed as Document Number 2007OR013590, and being on the existing southerly right-of-way line of Smith Road, said point being 30.00 feet right of the centerline of right-of-way of Smith Road station 71+72.40, said point being the TRUE POINT OF BEGINNING of the parcel herein described;

Thence along the easterly line of the said Medina City Lot 9179 and the westerly line of the said Medina City Lot 3285, South 08 degrees 37 minutes 14 seconds West for a distance of 10.14 feet to a point, passing a drill hole found on line at a distance of 0.97 feet, said point being 40.00 feet right of the centerline of right-of-way of Smith Road station 71+70.70;

LPA RX 887 T

Thence crossing through the said Medina City Lot 9179 along a line parallel to and 10.00 feet distant from the existing southerly right-of-way of Smith Road measured perpendicularly, South 89 degrees 00 minutes 58 seconds West for a distance of 31.39 feet to an iron pin set being 40.00 feet right of the centerline of right-of-way of Smith Road station 71-39.31;

Thence continuing through the said Medina City Lot 9179, North 00 degrees 59 minutes 02 seconds West for a distance of 10.00 feet to a point on the said existing southerly right-of-way line of Smith Road and the northerly line of the said Medina City Lot 9179, said being 30.00 feet right of the centerline of right-of-way of Smith Road station 71+39.31;

Thence along the said existing southerly right-of-way line of Smith Road and the said northerly line of Medina City Lot 9179, North 89 degrees 00 minutes 58 seconds East for a distance of 33.09 feet to the TRUE POINT OF BEGINNING of the parcel herein described.

The above description contains a total area of 0.0074 acres, (0.0000 acres are located within the Present Road Occupied resulting in a net take of 0.0074 acres), all of which are located within Medina County Auditor's Parcel number 028-19C-04-138.

The current source of title to the boundary herein described as of this writing recorded in Deed Book volume 133, page 189 in the records of Medina County.

This description was prepared by Andrew T. Jordan, Ohio Registered Professional Surveyor number 8759, and is based on an actual field survey conducted by American Structurepoint Inc. in October of 2020, and is true and correct to the best of my knowledge and belief.

The bearings for this description are based on Grid North, reference North 89 degrees 12 minutes 02 seconds East for the existing centerline of right-of-way for W. Smith Road, as referenced to The Ohio State Plane Coordinate system (North Zone) and the North American Datum of 1983 (2011 Adjustment) as established utilizing a GPS survey and NGS OPUS solution.

Where described, iron pins set are 5/8" rebar, 30" long, with caps stamped "ASI PS 8759".

LPA RX 887 T

Rev. 07/09

The stations referenced herein are from the plans known as MED - CR 0004 - 15.47 (W SMITH ROAD) on file with the City of Medina, Ohio.

American Structurepoint, Inc.

Andrew T. Jordan

Registered Professional Surveyor No. 8759

8-22-3021

Date



ORD. 47-22 Exh.B

LPA RE 807 Rev. 10/2017 TE LPA

TEMPORARY EASEMENT

620 East Smith Road, Inc. aka 620 East Smith Rd., Inc., an Ohio corporation, the Grantor(s), in consideration of the sum of \$408.00, to be paid by City of Medina, Ohio, the Grantee, does grant to Grantee the temporary easement(s) to exclusively occupy and use for the purposes mentioned in Exhibit A the following described real estate:

PARCEL(S): 16-T MED-CR-0004-15,47 SEE EXHIBIT A ATTACHED

Medina County Current Tax Parcel No. 028-19C-04-010 Prior Instrument Reference: Instrument No. 2007OR 013590 and O.R. Volume 520, Page 492, Medina County Recorder's Office.

To have and to hold the temporary easement(s), for the aforesaid purposes and for the anticipated period of time described below, unto the Grantee, its successors and assigns.

The duration of the temporary easement(s) granted to the Grantee is 24 months immediately following the date on which the work described above is first commenced by the Grantee, or its duly authorized employees, agents, and contractors.

The temporary easement(s) interest granted is being acquired by Grantee for a public purpose, namely the establishment, construction, reconstruction, widening, repair or maintenance of a public road.

IN WITNESS WHEREOF 620 East Smith Road, Ir	
corporation has caused its name to be subscribed by	I sometime Colleges its duly
authorized partial , a	nd its duly authorized agent on the day of
, 2022.	•
620 Ea	st Smith Road, Inc. aka
620 Ea	st Smith Rd., Inc., an Ohio corporation
1	NO.
<u>. 4</u>	aura - gare
, 4	
Ву:	
STATE OF OHIO, COUNTY OF MEDINA SS:	,
BE IT REMEMBERED, that on the $1/2$ day of \searrow	2022, before me the
in-author a Mateur Public in and for said state and could	ty, personally came the above named
Line 2 5 CG Who acknowledged bei	northe President
Com to Scan Post of the Post Inc.	the 620 Reat Smith Rd. Inc. on Ohio cornoration
and duly authorized agent of 620 East Smith Road, Inc. a	KA 020 Bast Simili Rus, 110, an Otho Solporation
and who acknowledged the foregoing instrument to be the	e voluntary act and deed of said effects. Indooring
or affirmation was administered to	with regard to the
notarial act.	
•	
IN TESTIMONY WHEREOF, I have hereunto subse	ibed my name and affixed my official seal on
the day and year last aforesaid.	
(0)	The Man of the state of the sta
U_f	iam O Jac
NOTAR	Y PUBLIC 7024
	mmission expires: (Much)
A	na m. osád
	UBLIC - STATE OF CHIO
· MACHINE	sion expires Mar. 16, 2024

This document was prepared by or for the City of Medina on forms approved by the Ohio Attorney General's Office.

EXHIBIT A

LPARX 887T

Ver. Date 06/22/2021

Page 1 of 3

Rev. 07/09

ERROR IN DESCRIPTION

PID 112540

PARCEL 16-T
MED-CR 0004-15.47
TEMPORARY EASEMENT FOR THE PURPOSE OF
PERFORMING THE WORK NECESSARY TO
CONSTRUCT DRIVE APRONS AND GRADING
FOR 24 MONTHS FROM DATE OF ENTRY BY THE
CITY OF MEDINA, MEDINA COUNTY, OHIO

[Surveyor's description of the premises follows]

Situated in the State of Chio, County of Medina, City of Medina, being in Original Lot 1 of Montville Township, Township 2 North, Range 14 West of the Connecticut Western Reserve, being formerly known as part of Montville Township Out Lot 8, being formerly known as part of City of Medina Out Lot 1008 and, being part of a 5.318 acre tract known as Medina City Lot 3285 as conveyed to 620 East Sniith Road, Inc., an Ohio corporation by the instrument filed as Document Number 2007OR013590 (all document references are to the records of Medina County, Ohio Recorder's office, unless otherwise stated).

Being a parcel of land lying on the right side of the centerline of right-of-way of Smith Road (60' R/W Public) and being more particularly described as follows:

BEGINNING FOR REFERENCE at a point at the northeast corner of the said Medina City Lot 9179 as conveyed to The Board of County Commissioners of Medina County, Medina County, Ohio, by the instrument filed Deed Book volume 133, page 189, the northwest corner of the said Medina City Lot 3285, and being on the existing southerly right-of-way line of Smith Road, said point being 30.00 feet right of the centerline of right-of-way of Smith Road station 71+72.40, said point being the TRUE POINT OF BEGINNING of the parcel herein described;

Thence along the said existing southerly right-of-way of Smith Road and the northerly line of the said Medina City Lot 3285, North 89 degrees 00 minutes 59 seconds East for a distance of 307.10 feet to an iron pin set at the intersection of the existing southerly right-of-way of Smith Road and the proposed southerly right-of-way of Smith Road, said pin being 30.00 feet right of the centerline of right-of-way of Smith Road station 74+79.49;

Thence along the said proposed southerly right-of-way line of Smith Road and crossing through the said Medina City Lot 3285, South 00 degrees 59 minutes 02 seconds East for a distance of 8.20 feet to an iron pin set being 38.20 feet right of the centerline of right-of-way of Smith Road station 74+79.49;

LPA RX 887 T

Thence crossing through the said Medina City Lot 3285, for the following six (6) courses:

- 1. South 74 degrees 41 minutes 14 seconds West for a distance of 7.27 feet to a point being 40.00 feet right of the centerline of right-of-way of Smith Road station 74+72.45;
- 2. South 89 degrees 00 minutes 58 seconds West for a distance of 32.45 feet to a point being 40.00 feet right of the centerline of right-of-way of Smith Road station 74+40.00;
- 3. North 84 degrees 58 minutes 51 seconds West for a distance of 47.81 feet to a point being 35.00 feet right of the centerline of right-of-way of Smith Road station 73±92.45;
- 4. South 89 degrees 00 minutes 58 seconds West for a distance of 133.45 feet to a point being 35.00 feet right of the centerline of right-of-way of Smith Road station 72+59.00;
- 5. South 74 degrees 54 minutes 40 seconds West for a distance of 20.52 feet to a point being 40.00 feet right of the centerline of right-of-way of Smith Road station 72+39.10;
- 6. South 89 degrees 00 minutes 58 seconds West for a distance of 68,39 feet to a point on the westerly line of the said Medina City Lot 3285 and on the easterly line of the said Medina City Lot 9179, said point being 68,39 feet right of the centerline of right-of-way of Smith Road station 71+70.70;

Thence along the said westerly line of Medina City Lot 3285 and the said easterly line of Medina City Lot 9179, North 08 degrees 37 minutes 14 seconds East for a distance of 10.14 feet to the TRUE POINT OF BEGINNING of the parcel herein described.

The above description contains a total area of 0.0510 acres, (0.0000 acres are located within the Present Road Occupied resulting in a net take of 0.0510 acres), all of which are located within Medina County Auditor's Parcel number 028-19C-04-010.

The current source of title to the boundary herein described as of this writing recorded in **Document Number 2007OR013590** in the records of Medina County.

This description was prepared by Andrew T. Jordan, Ohio Registered Professional Surveyor number 8759, and is based on an actual field survey conducted by American Structurepoint Inc. in October of 2020, and is true and correct to the best of my knowledge and belief.

The bearings for this description are based on Grid North, reference North 89 degrees 12 minutes 02 seconds East for the existing centerline of right-of-way for W. Smith Road, as referenced to

LPA RX 887 T

The Ohio State Plane Coordinate system (North Zone) and the North American Datum of 1983 (2011 Adjustment) as established utilizing a GPS survey and NGS OPUS solution.

Where described, iron pins set are 5/8" rebar, 30" long, with caps stamped "ASIPS 8759".

The stations referenced herein are from the plans known as MED CR 0004 15.47 (W SMITH ROAD) on file with the City of Medina, Ohio.

American Structurepoint, Inc.

Andrew T. Jordan

Registered Professional Surveyor No. 8759

6-22-2021

Date



ORD.47-22 Exh.C

LPA RE 804 Rev. 04/2021 E LPA

EASEMENT

620 East Smith Road, Inc. aka 620 East Smith Rd., Inc., an Ohio corporation, the Grantor(s), in consideration of the sum of \$407.00, to be paid by City of Medina, Ohio, the Grantee, does convey(s) to Grantee, its successors and assigns, an easement, which is more particularly described in Exhibit A attached, the following described real estate:

PARCEL(S): 16-SH MED-CR-0004-15,47

SEE EXHIBIT A ATTACHED

Medina County Current Tax Parcel No. 028-19C-04-010 Prior Instrument Reference: Instrument No. 2007OR013590 and O.R. Volume 520, Page 492, Medina County Recorder's Office.

Grantor(s), for itself and its successors and assigns, covenant(s) with the Grantee, its successors and assigns, that it is the true and lawful owner(s) in fee simple, and has the right and power to convey the property and that the property is free and clear from all liens and encumbrances, except: (a) easements, restrictions, conditions, and covenants of record; (b) all legal highways; (c) zoning and building laws, ordinances, rules, and regulations; and (d) any and all taxes and assessments not yet due and payable; and that Grantor(s) will warrant and defend the property against all claims of all persons.

The property conveyed is being acquired by Grantee for a public purpose, namely the establishment, construction, reconstruction, widening, repair or maintenance of a public road.

IN WITNESS WHEREOF 620 East Smith Road	, Inc. aka 620 East Smith	ı Rd., İnc., an Ohlo
corporation has caused its name to be subscribed by	JAMES C. GENRIC	ş, its duly
authorized property sales !	, and its duly authorized	agent on the day of
, 2022.		
620	East Smith Road, Inc. ak	ca
620	East Smith Rd., Inc., an	Onto corporation
Ву:	Jemes Coff	Critty
STATE OF OHIO, COUNTY OF MEDINA SS:		
BE IT REMEMBERED, that on the 13th day o	E January	, 2022, before me
the subscriber, a Notary Public in and for said state an	d county, personally can	ne the above named
Jumes Gowe, who acknowledged being	g the	and duly
authorized agent of 620 East Smith Road, Inc. aka 620		
acknowledged the foregoing instrument to be the volu	ntary act and deed of sai	d entity. No oath or
affirmation was administered to James Gowe		with regard to the notarial
act.		
In Testimony Whereof, I have hereunto sub	oscribed my name and af	fixed my official seal on
the day and year last aforesaid.		· t
		1
SHERRY A. CROW Notary Public State of Ohio, Medina County My Commission Expires 5-27-24	Sherry a. C	now
	ARY PUBLIC Commission expires:	5-27-24

This document was prepared by or for the City of Medina on forms approved by the Ohio Attorney General's Office.

EXHIBIT A

Page 1 of 3 Rev. 06/09

LPA RX 871 SH *GWS*Ver. Date 06/22/2021

PID 112540

PARCEL 16-SH MED-CR 0004-15-47 PERPETUAL EASEMENT FOR HIGHWAY PURPOSES WITHOUT LIMITATION OF EXISTING ACCESS RIGHTS IN THE NAME AND FOR THE USE OF THE CITY OF MEDINA, MEDINA COUNTY, OHIO

An exclusive perpetual easement for public highway and road purposes, including, but not limited to any utility construction, relocation and/or utility maintenance work deemed appropriate by the City Of Medina, Medina County, Ohio, its successors and assigns forever.

Grantor/Owner, for himself and his heirs, executors, administrators, successors and assigns, reserves all existing rights of ingress and egress to and from any residual area (as used herein, the expression "Grantor/Owner" includes the plural, and words in the masculine include the feminine or neuter).

[Surveyor's description of the premises follows]

Situated in the State of Ohio, County of Medina, City of Medina, being in Original Lot 1 of Montville Township, Township 2 North, Range 14 West of the Connecticut Western Reserve, being formerly known as part of Montville Township Out Lot 8, being formerly known as part of City of Medina Out Lot 1008 and, being part of a 5.318 acre tract known as Medina City Lot 3285 as conveyed to 620 East Smith Road, Inc, an Ohio corporation by the instrument filed as Document Number 2007OR013590 (all document references are to the records of Medina County, Ohio Recorder's office, unless otherwise stated).

Being a parcel of land lying on the right side of the centerline of right-of-way of Smith Road (60' R/W Public) and being more particularly described as follows:

COMMENCING FOR REFERENCE at a Mag spike set at an angle point in the centerline of right-of-way of Smith Road, being the centerline intersection of the said Smith Road and Baxter Street (60° R/W - Public), and being on the northerly line of Montville Township, and on the southerly line of Medina Township, said spike being at station 79+04.81 of the centerline of right-of-way of Smith Road;

Thence along the said centerline of right-of-way of Smith Road, the south line of Medina Township, and the north line of Montville Township, South 89 degrees 00 minutes 58 seconds West for a distance of 394.53 feet to a point being at station 75+10.28 of the said centerline of right-of-way of Smith Road;

LPA RX 871 SH

Thence leaving the said centerline of right-of-way of Smith Road perpendicularly, South 00 degrees 59 minutes 02 seconds East for a distance of 30.00 feet to an iron pin set on the existing southerly right-of-way line of Smith Road, at the northeasterly corner of the said Medina City Lot 3285, and being the northwest corner of Medina City Lot 2217 as conveyed to R&M Baker Real Estate Investments by the instrument filed as Document Number 2018OR006999, said pin being 30.00 feet right of the centerline of right-of-way of Smith Road station 75+10.28, said pin being the TRUE POINT OF BEGINNING of the parcel herein described;

Thence along the easterly line of the said Medina City Lot 3285 and the westerly line of the said Medina City Lot 2217, South 21 degrees 21 minutes 05 seconds West for a distance of 24.94 feet to an iron pin set on the proposed southerly right-of-way line of Smith Road, said pin being 53.07 feet right of the centerline of right-of-way of Smith Road station 75+00.81;

Thence crossing through the said Medina City Lot 3285 and along the said proposed southerly right-of-way line of Smith Road, North 56 degrees 05 minutes 09 seconds West for a distance of 25,99 feet to an iron pin set being 38.20 feet right of the centerline of right-of-way of Smith Road station 74+79.49;

Thence continuing through the said Medina City Lot 3285 and along the said proposed southerly right-of-way line of Smith Road, North 00 degrees 59 minutes 02 seconds West for a distance of 8.20 feet to an iron pin set on the said existing southerly right-of-way line of Smith Road and the northerly line of the said Medina City Lot 3285, said being 30,00 feet right of the centerline of right-of-way of Smith Road station 74+79.49;

Thence along the said existing southerly right-of-way line of Smith Road and the said northerly line of Medina City Lot 3285, North 89 degrees 00 minutes 58 seconds East for a distance of 30.79 feet to the TRUE POINT OF BEGINNING of the parcel herein described.

The above description contains a total area of 0.0102 acres, (0.0000 acres are located within the Present Road Occupied resulting in a net take of 0.0102 acres), all of which are located within Medina County Auditor's Parcel number 028-19C-04-010.

The current source of title to the boundary herein described as of this writing recorded in **Document Number 2007OR013590** in the records of Medina County.

LPA RX 871 SH

This description was prepared by Andrew T. Jordan, Ohio Registered Professional Surveyor number 8759, and is based on an actual field survey conducted by American Structurepoint Inc. in October of 2020, and is true and correct to the best of my knowledge and belief.

The bearings for this description are based on Grid North, reference North 89 degrees 12 minutes 02 seconds East for the existing centerline of right-of-way for W. Smith Road, as referenced to The Ohio State Plane Coordinate system (North Zone) and the North American Datum of 1983 (2011 Adjustment) as established utilizing a GPS survey and NGS OPUS solution.

Where described, iron pins set are 5/8" rebar, 30" long, with caps stamped "ASI PS 8759".

The stations referenced herein are from the plans known as MED CR 0004 - 15.47 (W SMITH ROAD) on file with the City of Medina, Ohio.

American Structurepoint, Inc.

Andrew T. Jordan

Registered Professional Surveyor No. 8759

6-22-2021

Date

Ord. 47-22 Exh. D

LPA RE 807 Rev. 10/2017

TE LPA

TEMPORARY EASEMENT

Herold Medina, LLC, an Ohio limited liability company, the Grantor(s), in consideration of the sum of \$300.00, to be paid by City of Medina, Ohio, the Grantee, does grant to Grantee the temporary easement(s) to exclusively occupy and use for the purposes mentioned in Exhibit A the following described real estate:

PARCEL(S): 58-T MED-CR 0004-15.47

SEE EXHIBIT A ATTACHED

Medina County Current Tax Parcel No. 028-19C-05-386
Prior Instrument Reference: Instrument Number 2007OR013156, Medina County Recorder's Office.

To have and to hold the temporary easement(s), for the aforesaid purposes and for the anticipated period of time described below, unto the Grantee, its successors and assigns.

The duration of the temporary easement(s) granted to the Grantee is 24 months immediately following the date on which the work described above is first commenced by the Grantee, or its duly authorized employees, agents, and contractors.

The temporary easement(s) interest granted is being acquired by Grantee for a public purpose, namely the establishment, construction, reconstruction, widening, repair or maintenance of a public road.

IN WITNESS WHEREOF Herold Medina, LLC, an Ohio limited liability company has caused its name to be subscribed by Steven P. Herold, its duly authorized President, and its duly authorized agent on the 16^{th} day of 10^{th}
Herold Medina, LLC, an Ohio limited liability company

Steven P. Herold President

STATE OF OHIO, COUNTY OF MEDINA SS:

BE IT REMEMBERED, that on the 16 day of February, 2022, before me the subscriber, a Notary Public in and for said state and county, personally came the above named Steven P. Herold, who acknowledged being the President and duly authorized agent of Herold Medina, LLC, an Ohlo limited liability company and who acknowledged the foregoing instrument to be the voluntary act and deed of said entity. No oath or affirmation was administered to Steven P. Herold with regard to the notarial act.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed my official seal on the day and year last aforesaid.

A PIAL DE LA CONTRACTION DEL CONTRACTION DE LA CONTRACTION DE LA CONTRACTION DE LA CONTRACTION DE LA CONTRACTION DE LA CONTRACTION DE LA CONTRACTION DE LA CONTRACTION DE LA CONTRACTION DE LA CONTRACTION DE LA CONTRACTION DE LA CONTRACTION DE LA CONTRACTION DE LA CONTRACTION DE LA C

JOSEPH E ALMADY
Notary Public
In and for the State of Ohlo
My Commission Expires

August 22, 20 3

NOTARY PUBLIC

My Commission expires: 8/2

This document was prepared by or for the City of Medina on forms approved by the Ohio Attorney General's Office.

EXHIBIT A

LPA RX 887 T

** GWS

Ver. Date 06/22/2021

Page 1 of 2 Rev. 07/09

PID 112540

PARCEL 58-T
MED-CR 0004-15.47
TEMPORARY EASEMENT FOR THE PURPOSE OF
PERFORMING THE WORK NECESSARY TO
ADJUST WATER SERVICE VALVES
FOR 24 MONTHS FROM DATE OF ENTRY BY THE
CITY OF MEDINA, MEDINA COUNTY, OHIO

[Surveyor's description of the premises follows]

Situated in the State of Ohio, County of Medina, City of Medina, being in Original Lot 1 of Montville Township, Township 2 North, Range 14 West of the Connecticut Western Reserve, and being part of Medina City Lot 3696 as conveyed to Herold Medina, LLC, an Ohio Limited Liability Company by the instrument filed as Document Number 2007OR013156 (all document references are to the records of Medina County, Ohio Recorder's office, unless otherwise stated).

Being a parcel of land lying on the right side of the centerline of right-of-way of Smith Road (60' R/W - Public) and being more particularly described as follows:

BEGINNING FOR REFERENCE at a point on the existing southerly right-of-way line of Smith Road, at the northeast corner of the said Medina City Lot 3696 and being at the northeast corner of Medina City Out Lot 1003 as conveyed to Donald D. Ewing and Sara E. Ewing by the instruments filed as Document Number 2002OR013153 and Deed Book volume 473, page 365, said point being 30.00 feet right of the centerline of right-of-way of Smith Road station 89+33.98, and being the TRUE POINT OF BEGINNING of the parcel herein described;

Thence along the said existing southerly right-of-way of Smith Road and along the northerly line of the said Medina City Lot 3696, North 89 degrees 00 minutes 34 seconds East for a distance of 13.02 feet to a point being 30.00 feet right of the centerline of right-of-way of Smith Road station 89+47.00;

Thence crossing through the said Medina City Lot 3696, South 00 degrees 59 minutes 26 seconds East for a distance of 11.00 feet to a point being 41.00 feet right of the centerline of right-of-way of Smith Road station 89+47.00;

EXHIBIT A

Page 2 of 2

LPA RX 887 T

Rev. 07/09

Thence continuing through the said Medina City Lot 3696, South 89 degrees 00 minutes 34 seconds West for a distance of 13.12 feet to a point on the westerly line of the said Medina City Lot 3696 and on the easterly line of the said Medina City Out Lot 1003, said point being 41.00 feet right of the centerline of right-of-way of Smith Road station 89+33.88;

Thence along the said westerly line of Medina City Lot 3696 and the easterly line of the said Medina City Out Lot 1003, North 00 degrees 29 minutes 04 seconds West for a distance of 11.00 feet to the TRUE POINT OF BEGINNING of the parcel herein described.

The above description contains a total area of 0.0033 acres, (0.0000 acres are located within the Present Road Occupied resulting in a net take of 0.0033 acres), all of which are located within Medina County Auditor's Parcel number 028-19C-05-386.

The current source of title to the boundary herein described as of this writing recorded in Document Number 2007 OR013156 in the records of Medina County.

This description was prepared by Andrew T. Jordan, Ohio Registered Professional Surveyor number 8759, and is based on an actual field survey conducted by American Structurepoint Inc. in October of 2020, and is true and correct to the best of my knowledge and belief.

The bearings for this description are based on Grid North, reference North 89 degrees 12 minutes 02 seconds East for the existing centerline of right-of-way for W. Smith Road, as referenced to The Ohio State Plane Coordinate system (North Zone) and the North American Datum of 1983 (2011 Adjustment) as established utilizing a GPS survey and NGS OPUS solution.

The stations referenced herein are from the plans known as MED - CR 0004 - 15.47 (W SMITH ROAD) on file with the City of Medina, Ohio.

ANDREW T. JORDAN

American Structurepoint, Inc.

Registered Professional Surveyor No. 8759 *

Ord. 47-22 EXh. E

LPA RE 807 Rev. 10/2017

TE LPA

TEMPORARY EASEMENT

Virginia L. Herrmann aka Virginia Herrmann, Single, the Grantor(s), in consideration of the sum of \$300.00, to be paid by City of Medina, Ohio, the Grantee, does grant to Grantee the temporary easement(s) to exclusively occupy and use for the purposes mentioned in Exhibit A the following described real estate:

PARCEL(S): 74-T MED-CR 0004-15,47 SEE EXHIBIT A ATTACHED

Medina County Current Tax Parcel No. 028-19A-21-271
Prior Instrument Reference: Instrument No. 2016OR007114 and O.R. Volume 889, Page 782, Medina County Recorder's Office.

To have and to hold the temporary easement(s), for the aforesaid purposes and for the anticipated period of time described below, unto the Grantee, its successors and assigns.

The duration of the temporary easement(s) granted to the Grantee is 24 months immediately following the date on which the work described above is first commenced by the Grantee, or its duly authorized employees, agents, and contractors.

The temporary easement(s) interest granted is being acquired by Grantee for a public purpose, namely the establishment, construction, reconstruction, widening, repair or maintenance of a public road.

IN WITNESS WHEREOF Virginia L. Herrmann aka Virginia Herrmann, Single has hereunto set her hand on the g hay of february, 2022. aka Virginia Herrmann, Single

STATE OF OHIO, COUNTY OF MEDINA SS:

BE IT REMEMBERED that on the 8th day of february 2022, before me the subscriber, a Notary Public in and for said state and county, personally came the above named Virginia L. Herrmann aka Virginia Herrmann, who acknowledged the foregoing instrument to be her voluntary act and deed. No oath or affirmation was administered to Virginia L. Herrmann aka Virginia Herrmann with regard to the notarial act.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed my official seal on the day and year last aforesaid.

JOSEPH E ALMADY Notary Public

August 22, 201) 3

In and for the State of Ohio OTARY PUBLIC

My Commission Expires My Commission expires:

This document was prepared by or for the City of Medina on forms approved by the Ohio Attorney General's Office.

EXHIBIT A

LPA RX 887 T *GWS*Ver. Date 06/22/2021

Page 1 of 3 Rev. 07/09

PID 112540

PARCEL, 74-T
MED-CR 0004-15.47
TEMPORARY EASEMENT FOR THE PURPOSE OF
PERFORMING THE WORK NECESSARY TO
RECONNNECT DRAINS
FOR 24 MONTHS FROM DATE OF ENTRY BY THE
CITY OF MEDINA, MEDINA COUNTY, OHIO

[Surveyor's description of the premises follows]

Situated in the State of Ohio, County of Medina, City of Medina, being in Original Lot 81 of Medina Township, Township 3 North, Range 14 West of the Connecticut Western Reserve, and being in Medina City Lot 21 part of that tract conveyed to Virginia L. Herrmann, AKA Virginia Herrmann by the instruments filed as Document Number 2016OR007114 and Official Record volume 889, page 782 (all document references are to the records of Medina County, Ohio Recorder's office, unless otherwise stated).

Being a parcel of land lying on the left side of the centerline of right-of-way of Smith Road (60' R/W Public) and being more particularly described as follows:

BEGINNING FOR REFERENCE at a point being referenced by a ¾" iron pipe found bearing South 00 degrees 01 minutes 56 seconds East a distance of 0.47 feet, said point being on the existing northerly right-of-way line of Smith Road, on the southerly line of the said Medina City Lot 21, at the southwest corner of the said Virgina L. Herrmann tract, and being the southeast corner of that tract conveyed to John H. Chiller Jr. and Mary Chiller by the instrument filed as Official Record volume 1104, page 502, said point being 30.00 feet left of the centerline of right-of-way of Smith Road station 97+62.85, and being the TRUE POINT OF BEGINNING of the parcel herein described;

Thence along the westerly line of the said Virginia L. Herrmann tract and being the easterly line of the said John H. Chiller Jr. and Mary Chiller, North 00 degrees 01 minutes 56 seconds West for a distance of 9.99 feet to a point being 39.99 feet left of the centerline of right-of-way of Smith Road station 97+62.90;

Thence crossing through the said Virginia L. Herrmann tract, for the following four (4) courses:

1. South 76 degrees 36 minutes 43 seconds East for a distance of 21.09 feet to a point being 35.00 feet left of the centerline of right-of-way of Smith Road station 97+83.39;

LPA RX 887 T

- 2. North 89 degrees 42 minutes 44 seconds East for a distance of 18.24 feet to a point being 35.00 feet left of the centerline of right-of-way of Smith Road station 98+01.63;
- 3. North 00 degrees 17 minutes 16 seconds West for a distance of 8.00 feet to a point being 43.00 feet left of the centerline of right-of-way of Smith Road station 98+01.63;
- 4. North 89 degrees 42 minutes 44 seconds East for a distance of 11.17 feet to a point on the easterly line of the said Virginia L. Herrmann tract and being the westerly line of that tract conveyed to William T. Adams by the instrument filed as Document Number 2006OR011668, said point being 43.00 feet left of the centerline of right-of-way of Smith Road station 98+12.80;

Thence along the said easterly line of the Virginia L. Herrmann tract and the westerly line of the William T. Adams tract, South 00 degrees 01 minutes 35 seconds East for a distance of 13.00 feet to a point being on the said existing northerly right-of-way line of Smith Road, on the south line of the said Medina City Lot 21, at the southeast corner of the said Virginia L. Herrmann tract, and being at the southwest corner of the said William T. Adams tract, said point being 30.00 feet left of the centerline of right-of-way of Smith Road station 98+12.74;

Thence along the said existing northerly right-of-way line of Smith Road, the southerly line of the said Medina City Lot 21, and the southerly line of the said Virginia L. Herrmann, South 89 degrees 42 minutes 44 seconds West for a distance of 49.89 feet to the TRUE POINT OF BEGINNING of the parcel herein described.

The above description contains a total area of 0.0090 acres, (0.0000 acres are located within the Present Road Occupied resulting in a net take of 0.0090 acres), all of which are located within Medina County Auditor's Parcel number 028-19A-21-271.

The current source of title to the boundary herein described as of this writing recorded in **Document Number 2016OR007114** and Official Record volume 889, page 782 in the records of Medina County.

This description was prepared by Andrew T. Jordan, Ohio Registered Professional Surveyor number 8759, and is based on an actual field survey conducted by American Structurepoint Inc. in October of 2020, and is true and correct to the best of my knowledge and belief.

The bearings for this description are based on Grid North, reference North 89 degrees 12 minutes 02 seconds East for the existing centerline of right-of-way for W. Smith Road, as referenced to The Ohio State Plane Coordinate system (North Zone) and the North American Datum of 1983 (2011 Adjustment) as established utilizing a GPS survey and NGS OPUS solution.

Rev. 07/09

The stations referenced herein are from the plans known as $MED-CR\ 0004-15.47$ (W SMITH ROAD) on file with the City of Medina, Ohio.

American Structurepoint, Inc.

Andrew T. Jordan

Registered Professional Surveyor No. 8759

6-22-2021

Date

Ord. 47-22 Exh. F

LPA RE 807 Rev. 10/2017 TE LPA

TEMPORARY EASEMENT

George Rusinko and Jennifer A. Rusinko, Husband and Wife, the Grantor(s), in consideration of the sum of \$300.00, to be paid by City of Medina, Ohio, the Grantee, do grant to Grantee the temporary easement(s) to exclusively occupy and use for the purposes mentioned in Exhibit A the following described real estate:

PARCEL(S): 79-T MED-CR 0004-15.47 SEE EXHIBIT A ATTACHED

Medina County Current Tax Parcel No. 028-19C-05-369
Prior Instrument Reference: Instrument No. 2021OR004080, Medina County Recorder's Office.

To have and to hold the temporary easement(s), for the aforesaid purposes and for the anticipated period of time described below, unto the Grantee, its successors and assigns.

The duration of the temporary easement(s) granted to the Grantee is 24 months immediately following the date on which the work described above is first commenced by the Grantee, or its duly authorized employees, agents, and contractors.

The temporary easement(s) interest granted is being acquired by Grantee for a public purpose, namely the establishment, construction, reconstruction, widening, repair or maintenance of a public road.

In WITNESS WHEREOF George Rusinko and Jennifer A. Rusinko, Husband and Wife have hereunto set their hands on the 2 day of Lebruary, 2022.

George Rusinko, Husband

Jennifer A. Rusinko, Wife

STATE OF OHIO, COUNTY OF Medha ss:

BE IT REMEMBERED, that on the day of Lebruay, 2022, before me the subscriber, a Notary Public in and for said state and county, personally came the above named George Rusinko and Jennifer A. Rusinko who acknowledged the foregoing instrument to be their voluntary acts and deeds. No oath or affirmation was administered to George Rusinko and Jennifer A. Rusinko with regard to the notarial act.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed my official seal on the day and year last aforesaid.

* HIAL

JOSEPH E ALMADY

Notary Public

In and for the State of Ohio

My Commission Expires

August 22, 20 7.3

NOTARY PUBLIC

My Commission expires: 8

8/22/2023

This document was prepared by or for the City of Medina on forms approved by the Ohio Attorney General's Office.

EXHIBIT A

LPA RX 887 T *GWS*Ver. Date 06/22/2021

Page I of 2 Rev. 07/09

PID 112540

PARCEL 79-T MED-CR 0004-15.47 TEMPORARY EASEMENT FOR THE PURPOSE OF PERFORMING THE WORK NECESSARY TO RECONNECT DRAIN FOR 24 MONTHS FROM DATE OF ENTRY BY THE CITY OF MEDINA, MEDINA COUNTY, OHIO

[Surveyor's description of the premises follows]

Situated in the State of Ohio, County of Medina, City of Medina, being in Original Lot 1 of Montville Township, Township 2 North, Range 14 West of the Connecticut Western Reserve, being in Lot 15 as shown in South Part of Medina Village as recorded in Deed Book volume L, page 226 (all document references are to the records of Medina County, Ohio Recorder's office, unless otherwise stated), and being a part of that 0.3931 acre tract known as Medina City Lot 8053 as shown on the plat recorded as 1998PL000049 as conveyed to George Rusinko and Jennifer A. Rusinko by the instrument filed as Document Number 2021OR004080.

Being a parcel of land lying on the right side of the centerline of right-of-way of Smith Road (60' R/W – Public) and being more particularly described as follows:

BEGINNING FOR REFERENCE at a point at the intersection of the existing southerly right-of-way line of Smith Road and the existing westerly right-of-way of an Alley (30' R/W Public) as shown in the said Deed Book volume L, page 226, being the northeast corner of the said Medina City Lot 8053, said point being 30.00 feet right of the centerline of right-of-way of Smith Road station 102+86.06 and being the TRUE POINT OF BEGINNING of the parcel herein described;

Thence along the easterly line of the said Medina City Lot 8053 and the said existing westerly right-of-way of that Alley, South 00 degrees 25 minutes 02 seconds West for a distance of 14.00 feet to a point being 44.00 feet right of the centerline of right-of-way of Smith Road station 102+85.87;

Thence crossing through the said Medina City Lot 8053, South 89 degrees 38 minutes 34 seconds West for a distance of 25.87 feet to a point being 44.00 feet right of the centerline of right-of-way of Smith Road station 102+60.00;

EXHIBIT A

Page 2 of 2

LPA RX 887 T

Rev. 07/09

Thence continuing through the said Medina City Lot 8053, North 00 degrees 21 minutes 26 seconds West for a distance of 14.00 feet to a point on the said existing southerly right-of-way line of Smith Road and on the northerly line of the said Medina City Lot 8053, said point being 30.00 feet right of the centerline of right-of-way of Smith Road station 102+60.00:

Thence along the said existing southerly right-of-way line of Smith Road and the said northerly line of Medina City Lot 8053, North 89 degrees 38 minutes 34 seconds East for a distance of 26.06 feet to the TRUE POINT OF BEGINNING of the parcel herein described.

The above description contains a total area of 0.0083 acres, (0.0000 acres are located within the Present Road Occupied resulting in a net take of 0.0083 acres), all of which are located within Medina County Auditor's Parcel number 028-19C-05-369.

The current source of title to the boundary herein described as of this writing recorded in Document Number 2021OR004080 in the records of Medina County.

This description was prepared by Andrew T. Jordan, Ohio Registered Professional Surveyor number 8759, and is based on an actual field survey conducted by American Structurepoint Inc. in October of 2020, and is true and correct to the best of my knowledge and belief.

The bearings for this description are based on Grid North, reference North 89 degrees 12 minutes 02 seconds East for the existing centerline of right-of-way for W. Smith Road, as referenced to The Ohio State Plane Coordinate system (North Zone) and the North American Datum of 1983 (2011 Adjustment) as established utilizing a GPS survey and NGS OPUS solution.

The stations referenced herein are from the plans known as MED - CR 0004 - 15,47 (W SMITH ROAD) on file with the City of Medina, Ohio.

American Structurepoint, Inc.

Andrew T. Jordan

Registered Professional Surveyor No. 8759

Ord. 47-22 Exh. G

LPA RE 807 Rev. 10/2017 TE LPA

TEMPORARY EASEMENT

South Court, LLC, an Ohio limited liability company, the Grantor(s), in consideration of the sum of \$300.00, to be paid by City of Medina, Ohio, the Grantee, does grant to Grantee the temporary easement(s) to exclusively occupy and use for the purposes mentioned in Exhibit A the following described real estate:

PARCEL(S): 86-T
MED-CR 0004-15.47
SEE EXHIBIT A ATTACHED

Medina County Current Tax Parcel No. 028-19A-21-243
Prior Instrument Reference: Instrument No. 2019OR021053, Medina County Recorder's Office.

To have and to hold the temporary easement(s), for the aforesaid purposes and for the anticipated period of time described below, unto the Grantee, its successors and assigns.

The duration of the temporary easement(s) granted to the Grantee is 24 months immediately following the date on which the work described above is first commenced by the Grantee, or its duly authorized employees, agents, and contractors.

The temporary easement(s) interest granted is being acquired by Grantee for a public purpose, namely the establishment, construction, reconstruction, widening, repair or maintenance of a public road.

IN WITNESS WHEREOF South Court, LLC, an Ohio limited liability company has cause
its name to be subscribed by <u>CRAIG STURGILL</u> , its duly authorized
$PRESIDENT$, and its duly authorized agent on the O^{N} day of
<u>TANVARY</u> ,2022.
South Court, LLC, an Ohio limited liability
company
By: CRAIG STURWIL, PRESI PRAT
, .
STATE OF OHIO, COUNTY OF MEDINA SS:
BE IT REMEMBERED, that on the 10th day of TANVARY , 2022,
before me the subscriber, a Notary Public in and for said state and county, personally came the
above named CRATC STURGILL, who acknowledged being the
PRESTIENT and duly authorized agent of South Court, LLC, an Ohio
limited liability company and who acknowledged the foregoing instrument to be the voluntary
act and deed of said entity. No oath or affirmation was administered to
CRAIG STURGILL with regard to the notarial act.
IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed my official
seal-on-the day and year last aforesaid. JOSEPH E ALMADY
Notary Public
In and for the State of Ohio My Commission Expires
August 22, 2023 NOPARY PUBLIC
My Commission expires: 5/22073
This document was prepared by or for the City of Medina on forms approved by the Ohio

Attorney General's Office.

EXHIBIT A

LPA RX 887 T *GUS*Ver. Date 06/22/2021

Page 1 of 2 Rev. 07/09

PÍD 112540

PARCEL 86-T
MED-CR 0004-15.47
TEMPORARY EASEMENT FOR THE PURPOSE OF
PERFORMING THE WORK NECESSARY TO
RECONNECT DRAIN
FOR 24 MONTHS FROM DATE OF ENTRY BY THE
CITY OF MEDINA, MEDINA COUNTY, OHIO

[Surveyor's description of the premises follows]

Situated in the State of Ohio, County of Medina, City of Medina, being in Original Lot 81 of Medina Township, Township 3 North, Range 14 West of the Connecticut Western Reserve, and being a part of that fract in Medina City Lot 362 as conveyed to South Court, LLC, an Ohio limited liability company by the instrument filed as Document Numbers 2019OR021053 (all document references are to the records of Medina County, Ohio Recorder's office, unless otherwise stated).

Being a parcel of land lying on the left side of the centerline of right-of-way of Smith Road (60' R/W - Public) and being more particularly described as follows:

BEGINNING FOR REFERENCE at a point on the existing northerly right-of-way line of Smith Road, at the southeast corner of the Medina City Lot 4229, and being on the south line of the said Medina City Lot 362, and being the southwest corner of the said South Court, LLC, an Ohio limited liability company tract, said point being 30.00 feet left of the centerline of right-of-way of Smith Road station 103+15.03 and being the TRUE POINT OF BEGINNING of the parcel herein described;

Thence along the easterly line of the said Medina City Lot 4229, the westerly line of the said South Court, LLC, an Ohio limited liability company tract, and through the said Median City Lot 362, North 01 degrees 40 minutes 56 seconds West for a distance of 15.00 feet to a point being 45.00 feet left of the centerline of right-of-way of Smith Road station 103+14.68;

Thence crossing through the said South Court, LLC, an Ohio limited liability company tract and continuing through the said Medina City Lot 362, North 89 degrees 38 minutes 34 seconds East for a distance of 7.67 feet to a point being 45.00 feet left of the centerline of right-of-way of Smith Road station 103+22,35;

LPA RX 887 T

Thence continuing through the said South Court, LLC, an Ohio limited liability company tract and the said Medina City Lot 362, South 00 degrees 21 minutes 26 seconds East for a distance of 15.00 feet to a point on the said existing northerly right-of-way line of Smith Road, the southerly line of the said Medina City Lot 362, and on the southerly line of the said South Court, LLC, an Ohlo limited liability company tract, said point being 30.00 feet left of the centerline of right-of-way of Smith Road station 103+22.35;

Thence along the said existing northerly right-of-way line of Smith Road, the said southerly line of Medina City Lot 362, and the said southerly line of the said South Court, LLC, an Ohio limited liability company tract, South 89 degrees 38 minutes 34 seconds West for a distance of 7.32 feet to the TRUE POINT OF BEGINNING of the parcel herein described.

The above description contains a total area of 0.0026 acres, (0.0000 acres are located within the Present Road Occupied resulting in a net take of 0.0026 acres), all of which are located within Medina County Auditor's Parcel number 028-19A-21-243.

The current source of title to the boundary herein described as of this writing recorded in Document Number 2019OR021053 in the records of Medina County.

This description was prepared by Andrew T. Jordan, Ohio Registered Professional Surveyor number 8759, and is based on an actual field survey conducted by American Structurepoint Inc. in October of 2020, and is true and correct to the best of my knowledge and belief.

The bearings for this description are based on Grid North, reference North 89 degrees 12 minutes 02 seconds East for the existing centerline of right-of-way for W. Smith Road, as referenced to The Ohio State Plane Coordinate system (North Zone) and the North American Datum of 1983 (2011 Adjustment) as established utilizing a GPS survey and NGS OPUS solution.

The stations referenced herein are from the plans known as MED - CR 0004 - 15.47 (W SMITH ROAD) on file with the City of Medina, Ohio.

American Structurepoint, Inc.

Andrew T. Jordan
Registered Professional Surveyor No. 8759

ORDINANCE NO. 48-22

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE STORM WATER OPERATION AND MAINTENANCE AGREEMENT (SWOMA) FROM TOUCHSTONE PROPERTIES LLC, FOR A NEWLY INSTALLED STORM WATER DETENTION SYSTEM.

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

- SEC. 1: That the Mayor is hereby authorized and directed to accept the Storm Water Operation and Maintenance Agreement (SWOMA) from Touchstone Properties LLC.
- **SEC. 2:** That a copy of this Agreement is marked Exhibit A, attached hereto and made a part hereof.
- SEC. 3: That it is found and determined that all formal actions of this Council concerning and relating to the passage of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with the law.
- **SEC. 4:** That this Ordinance shall be in full force and effect at the earliest period allowed by law.

PASSED:	SIGNED:
	President of Council
ATTEST:Clerk of Co	APPROVED:
Cierk of Co	SIGNED:
	Mayor

Effective date -

ORD. 48-22 Exh. A

City of Medina Ohio

Document ID:

Corresponding Job ID: CI-20 70-04

MODEL INSPECTION AND MAINTENANCE AGREEMENT FOR STORM WATER BEST MANAGEMENT PRACTICES

Touchstone Properties, LLC (hereaf	ter referred to as the Owner) and the City of Medina, Ohio hereafter referred to as
the City, provides as follows:	
WHEREAS, the Own 029-19A-16-030 Medina City Lot No. 6774	ter is responsible for certain real estate shown as Tax Map Parcel Number that is situated in the City of Medina, State of Ohio and is known as being all of to be developed as Progress Drive Storage Yard Improvements
Wiedma City Dot No	and referred to as the Property; and,
WHEREAS the Owner water management practices Storr	is providing a storm water management system consisting of the following storm water Retention and Water Quality Pond
	as shown and

WHEREAS, to comply with the Ohio Environmental Protection Agency National Pollutant Discharge Elimination System and the *City of Medina, Ohio* Small Municipal Separate Storm Sewer System and Comprehensive Storm Water Management Plan, pertaining to this project, the Owner has agreed to inspect, maintain, and repair the storm water management practices in accordance with the terms and conditions hereinafter set forth.

NOW, THEREFORE, for and in consideration of the mutual covenants and undertaking of the parties, the parties hereby agree as follows:

A. FINAL INSPECTION APPROVAL

The Owner shall certify in writing to the City within 30 days of completion of the storm water management practices that the storm water management practices are constructed in accordance with the approved plans and specifications. The Owner shall further provide an As Built Certification, including As-Built Survey, of the locations of all access and maintenance easements and each storm water management practice, a copy of this complete Inspection and Maintenance Agreement, and the approved inspection and Maintenance Plan.

B. MAINTENANCE PLANS FOR THE STORM WATER MANAGEMENT PRACTICES

- 1. The Owner agrees to maintain in perpetuity the storm water management practices in accordance with approved Maintenance Plans listed in #2 below and in a manner that will permit the storm water management practices to perform the purposes for which they were designed and constructed, and in accordance with the standards by which they were designed and constructed, all as shown and described in the approved Comprehensive Storm Water Management Plan. This includes all pipes and channels built to convey storm water to the storm water management practices, as well as structures, improvements, and vegetation provided to control the quantity and quality of the storm water.
- 2. The Owner shall provide a Maintenance Plan for each storm water management practice. The Maintenance Plans shall include:
 - a. The location and documentation of all access and maintenance easements on the property.
 - b. The location of each storm water management practice, including identification of the drainage areas served by each.
 - c. Photographs of each storm water management practice, including all inlets and outlets upon completion of construction.
 - d. A schedule of inspection.
 - e. A schedule for regular maintenance for each aspect of the storm water management practices to ensure continued performance of each practice. The Owner shall provide an easily understood maintenance inspection checklist. The maintenance plan will include a detailed drawing of each storm water management practice. The maintenance plan shall include each outlet structure with all parts clearly labeled. This schedule may include additional standards, as required by the City Engineer, to ensure continued performance of the storm water management practices permitted to be located in, or within 50 feet of water resources.

Alteration or termination of these stipulations is prohibited. The Owner must provide a draft Inspection and Maintenance Plan as part of the Comprehensive Stormwater Management Plan submittal. Once the draft is approved, a recorded copy of the plan must be submitted to the City to receive final inspection approval of the site, as noted above in section A.

- 3. The Owner shall maintain, update, and store the maintenance records for the storm water management practices.
- 4. The Owner shall perform all maintenance in accordance with the Inspection and Maintenance Plan and shall complete all repairs identified through regular inspections, and any additional repairs as requested in writing by the City.

C. INSPECTION, MAINTENANCE, AND REPAIRS OF STORM WATER MANAGEMENT PRACTICES

- 1. The Owner shall inspect all storm water management practices listed in this agreement, every three (3) months and after major storm events for the first year of operation.
- 2. The Owner shall inspect all storm water management practices listed in this agreement at least once every year thereafter.
- 3. The Owner shall submit Inspection Reports in writing to the City engineer within 30 days after each inspection. The reports shall include the following:

The date of inspection;	
Name of inspector;	-
The condition and/or presence of:	
(i)	
(ii)	
(iii)	
(iv)	
(v)	
(vi)	
(vii)	
	that could affect the proper function of the Facility.

- 4. The Owner grants permission to the City to enter the Property and to inspect all aspects of the storm water management practices and related drainage to verify that they are being maintained and operated in accordance with the terms and conditions hereinafter set forth. The City shall provide the Owner copies of the inspection findings and a directive to commence with the repairs if necessary.
- 5. The Owner shall complete all corrective actions and repairs within ten (10) days of their discovery through Owner inspections or through a request from the City. If repairs will not occur within this ten (10) day period, the Owner must receive written approval from the City engineer for a repair schedule.
- 6. In the event of any default or failure by the Owner in the performance of any of the covenants and warranties pertaining to the maintenance of the storm water management practices, or the Owner fails to maintain the storm water management practices in accordance with the approved design standards and Inspection and Maintenance Plan, or, in the event of an emergency as determined by the City, it is the sole discretion of the City, after providing reasonable notice to the Owner, to enter the property and take whatever steps necessary to correct deficiencies and to charge the cost of such repairs to the Owner. The Owner shall reimburse the City upon demand, within thirty (30) days of receipt thereof for all actual cost incurred by the City, or more with written approval from the City engineer. All costs expended by the City in performing such necessary maintenance or repairs shall constitute a lien against the properties of the Owner. Nothing herein shall obligate the City to maintain the storm water management practices.

D. FUNDING

The Owner shall specify the method of funding for the perpetual inspection, operation, and maintenance of the storm water management practices listed in this Inspection and Maintenance Agreement. A description of the funding mechanism shall be submitted to the City and approved by the City.

E. INDEMNIFICATION

- 1. The Owner hereby agrees that it shall save, hold harmless, and indemnify the City of Medina, Ohio and its employees and officers from and against all liability, losses, claims, demands, costs and expenses arising from, or out of, default or failure by the Owner to maintain the storm water management practices, in accordance with the terms and conditions set forth herein, or from acts of the Owner arising from, or out of, the construction, operation, repair or maintenance of the storm water management practices.
- The Owner hereby releases the City from all damages, accidents, casualties, occurrences, or claims that might arise or be asserted against the City from the presence, existence, or maintenance of the stormwater management practices.
- 3. The parties hereto expressly do not intend by execution of this Inspection and Maintenance Agreement to create in the public, or any member thereof, any rights as a third party beneficiary or to authorize anyone not a party hereof to maintain a suit for any damages pursuant to the terms of this Inspection and Maintenance Agreement.
- 4. This Inspection and Maintenance Agreement shall be a covenant that runs with the land and shall inure to the benefit of and shall be binding upon the parties hereto, their respective successors and assigns, and all subsequent owners of the property.
- 5. The current Owner shall promptly notify the City when the Owner legally transfers any of the Owners responsibilities for the storm water management practices. The Owner shall supply the *City* with a copy of any document of transfer, executed by both parties.
- 6. Upon execution of this Inspection and Maintenance Agreement, it shall be recorded in the Recorder's Office of Medina County, Ohio, at the Owner's expense.

IN WITNESS WHEREOF, the undersigned has executed this instrument this day of
Owner: Signature:
Printed Name: John Fechko, Touchstone Properties, LLC
State of Ohio)
County of Medina) SS:
The foregoing instrument was acknowledged before me this day of by
Ohio, this 16th day of Necewise , 2021.
Notary Signature:
Printed Name: Lisa Isoli
My Commission Expires: 223-24
Notary Seal:
LISA ISEI Notary Public, State of Ohio My Commission Expires February 23rd, 2024

IN WITNESS WHER	EOF, the undersigned has executed this instrument this	day of
	, 20	
City of Medina:		
Signature:	•	
Printed Nam	e: Dennis Hanwell, Mayor	
State of Ohio) County of Medina) SS		1 C Iv
	g instrument was acknowledged before me this who acknowledge	
Attorney, and	d that it is his free act and deed. I have signed and seal	ed this Power of Attorney at Medina,
·	Notary Signature:	
	Printed Name:	•
	My Commission Expires:	
	Notary Seal:	

This instrument was prepared by:

Gregory Huber, Law Director, City of Medina, Ohio 132 N. Elmwood Avenue Medina, OH. 44256

Exhibit A: Storm Water Quantity/Quality Best Management Practice (BMP) Maintenance Plan Progress Drive Storage Yard Improvements

Storm Water Retention and Water Quality Pond

Summary of design features, minimum frequencies of inspection, and items to look for

Design Feature	Frequency of Inspection (minimum)	What to Look For
Access Easement or Access Area	Annually	Ensure there are no encroachments into or damage to the easement or access area that would prohibit equipment from reaching the basin to perform maintenance activities
Water Quality & Skimmer Orifice	Every two months	Ensure there are no blockages of the orifice caused by trash and debris build-up
Primary Outlet (6" Orifice)	Annually	Ensure there are no blockages caused by trash and debris build-up
Secondary Outlet (Outlet Structure Window & Rim)	Annually	Ensure there are no blockages caused by trash and debris build-up
Emergency Spillway	Annually	 Ensure there are no blockages caused by trash and debris build-up or illegal dumping Ensure there is no erosion of the spillway bottom and side slopes
Outlet Structure	Annually	 Ensure there are no cracks, settling, heaving, pipe separation, or blockages within
Outlet Pipe (10" Storm Sewer)	Annually	Check the condition of the pipe

Design Feature	Frequency of Inspection (minimum)	What to Look For
Main Pool Area, including micropools	Monitor annually Survey the elevation of accumulated sediments at least every 10- years	 Monitor the accumulation of sediment and corresponding loss of storage capacity To return the main pool area to its original dimensions, dredging must occur when the available volume for the retention basin is reduced to the following at the associated elevation: ≤ 11,042 ft³ @1093.00 Restore to a minimum volume for the retention basin is as follows: 13,251 ft³ below elevation 1093.00 Ensure there is an appropriate location to dispose of dredged sediments on or off the site
Inside and outside slopes	 Mow at least once each year during the growing season Monitor annually 	Ensure adequate vegetative cover with no rills and gullies or slumping of side slopes

Funding for the perpetual inspection, operation and maintenance of the Progress Drive Storage Yard Improvements stormwater management system and all related SCM/BMP's shall be provided from the owners operating revenue.



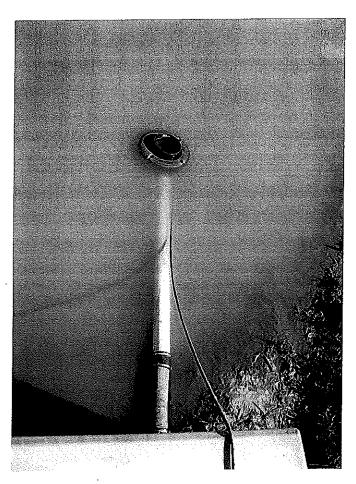
Stormwater management pond



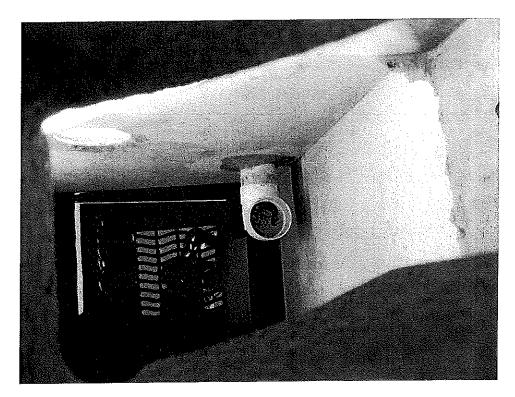
Stormwater management pond



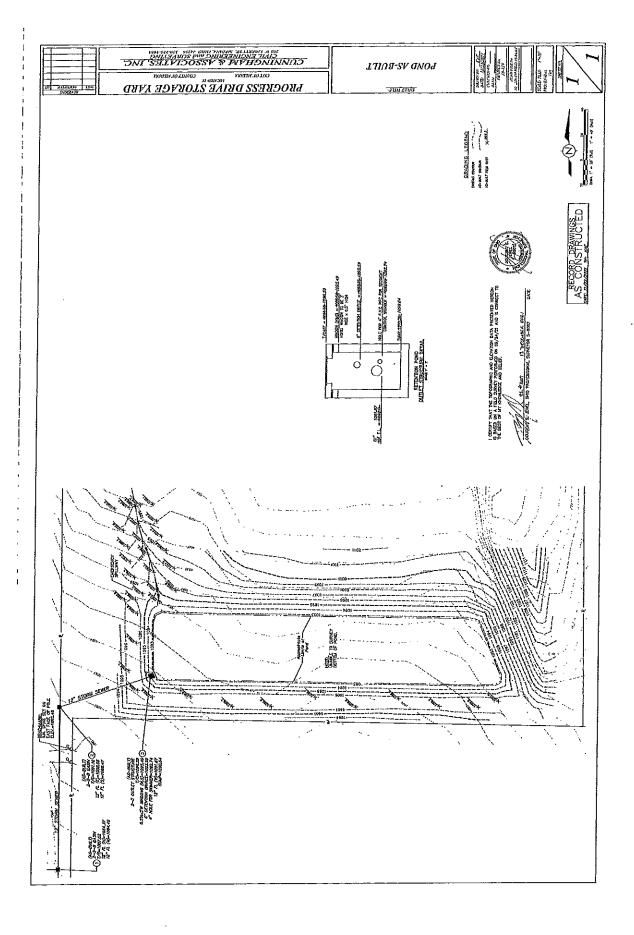
Pond skimmer/Outlet structure



Pond skimmer



Inside outlet structure



ORDINANCE NO. 49-22

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE STORM WATER OPERATION AND MAINTENANCE AGREEMENT (SWOMA) FROM CHICK FIL A, FOR A NEWLY INSTALLED STORM WATER DETENTION SYSTEM.

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

- SEC. 1: That the Mayor is hereby authorized and directed to accept the Storm Water Operation and Maintenance Agreement (SWOMA) from Chick Fil A.
- SEC. 2: That a copy of this Agreement is marked Exhibit A, attached hereto and made a part hereof.
- SEC. 3: That it is found and determined that all formal actions of this Council concerning and relating to the passage of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with the law.
- **SEC. 4:** That this Ordinance shall be in full force and effect at the earliest period allowed by law.

PASSED:		SIGNED:
		President of Council
ATTEST:		APPROVED:
	Clerk of Council	
		SIGNED:
		Mayor

Effective date -

City of Medina Ohio

Document ID:

Corresponding Job ID: C I - 2020- 65

MODEL INSPECTION AND MAINTENANCE AGREEMENT FOR STORM WATER BEST MANAGEMENT PRACTICES

This Inspection and Maintenance Agreement, made this _____ day of _____ 20___, by and between Chickfil-A, Inc., a Georgia corporation (hereafter referred to as the Owner) and the *City of Medina*, *Ohio* hereafter referred to as the City, provides as follows:

WHEREAS, the Owner is responsible for certain real estate shown as Tax Map Parcel Number 028-19A-09-187 that is situated in the City of Medina, State of Ohio and is known as being all of Medina City Lot No. 6533 to be developed as a freestanding restaurant and referred to as the Property; and,

WHEREAS the Owner is providing a storm water management system consisting of the following storm water management practices for the StormTech underground detention system as shown and described on the attached Comprehensive Storm Water Management Plan (attach copy of development's approved plan); and,

WHEREAS, to comply with the Ohio Environmental Protection Agency National Pollutant Discharge Elimination System and the *City of Medina, Ohio* Small Municipal Separate Storm Sewer System and Comprehensive Storm Water Management Plan, pertaining to this project, the Owner has agreed to inspect, maintain, and repair the storm water management practices in accordance with the terms and conditions hereinafter set forth.

NOW, THEREFORE, for and in consideration of the mutual covenants and undertaking of the parties, the parties hereby agree as follows:

A. FINAL INSPECTION APPROVAL

The Owner shall certify in writing to the City within 30 days of completion of the storm water management practices that the storm water management practices are constructed in accordance with the approved plans and specifications. The Owner shall further provide an As Built Certification, including As-Built Survey, of the locations of all access and maintenance easements and each storm water management practice, a copy of this complete Inspection and Maintenance Agreement, and the approved inspection and Maintenance Plan.

B. MAINTENANCE PLANS FOR THE STORM WATER MANAGEMENT PRACTICES

- 1. The Owner agrees to maintain in perpetuity the storm water management practices in accordance with approved Maintenance Plans listed in #2 below and in a manner that will permit the storm water management practices to perform the purposes for which they were designed and constructed, and in accordance with the standards by which they were designed and constructed, all as shown and described in the approved Comprehensive Storm Water Management Plan. This includes all pipes and channels built to convey storm water to the storm water management practices, as well as structures, improvements, and vegetation provided to control the quantity and quality of the storm water.
- 2. The Owner shall provide a Maintenance Plan for each storm water management practice. The Maintenance Plans shall include:
 - a. The location and documentation of all access and maintenance easements on the property.
 - b. The location of each storm water management practice, including identification of the drainage areas served by each.
 - c. Photographs of each storm water management practice, including all inlets and outlets upon completion of construction.
 - d. A schedule of inspection.
 - e. A schedule for regular maintenance for each aspect of the storm water management practices to ensure continued performance of each practice. The Owner shall provide an easily understood maintenance inspection checklist. The maintenance plan will include a detailed drawing of each storm water management practice. The maintenance plan shall include each outlet structure with all parts clearly labeled. This schedule may include additional standards, as required by the City Engineer, to ensure continued performance of the storm water management practices permitted to be located in, or within 50 feet of water resources.

Alteration or termination of these stipulations is prohibited. The Owner must provide a draft Inspection and Maintenance Plan as part of the Comprehensive Stormwater Management Plan submittal. Once the draft is approved, a recorded copy of the plan must be submitted to the City to receive final inspection approval of the site, as noted above in section A.

- 3. The Owner shall maintain, update, and store the maintenance records for the storm water management practices.
- 4. The Owner shall perform all maintenance in accordance with the Inspection and Maintenance Plan and shall complete all repairs identified through regular inspections, and any additional repairs as requested in writing by the City.

C. INSPECTION, MAINTENANCE, AND REPAIRS OF STORM WATER MANAGEMENT PRACTICES

1. The Owner shall inspect all storm water management practices listed in this agreement, every three (3) months and after major storm events for the first year of operation.

- 2. The Owner shall inspect all storm water management practices listed in this agreement at least once every year thereafter.
- 3. The Owner shall submit Inspection Reports in writing to the City engineer within 30 days after each inspection. The reports shall include the following:

e date of inspection;	
me of inspector;	
e condition and/or presence of:	
(i)	
(ii)	
(iii)	
(iv)	
(v)	
(vi)	
(vii)	
(viii) Any other item that could affect the proper function of th	e Facility.

- 4. The Owner grants permission to the City to enter the Property and to inspect all aspects of the storm water management practices and related drainage to verify that they are being maintained and operated in accordance with the terms and conditions hereinafter set forth. The City shall provide the Owner copies of the inspection findings and a directive to commence with the repairs if necessary.
- 5. The Owner shall complete all corrective actions and repairs within ten (10) days of their discovery through Owner inspections or through a request from the City. If repairs will not occur within this ten (10) day period, the Owner must receive written approval from the City engineer for a repair schedule.
- 6. In the event of any default or failure by the Owner in the performance of any of the covenants and warranties pertaining to the maintenance of the storm water management practices, or the Owner fails to maintain the storm water management practices in accordance with the approved design standards and Inspection and Maintenance Plan, or, in the event of an emergency as determined by the City, it is the sole discretion of the City, after providing reasonable notice to the Owner, to enter the property and take whatever steps necessary to correct deficiencies and to charge the cost of such repairs to the Owner. The Owner shall reimburse the City upon demand, within thirty (30) days of receipt thereof for all actual cost incurred by the City, or more with written approval from the City engineer. All costs expended by the City in performing such necessary maintenance or repairs shall constitute a lien against the properties of the Owner. Nothing herein shall obligate the City to maintain the storm water management practices.

D. FUNDING

The Owner shall specify the method of funding for the perpetual inspection, operation, and maintenance of the storm water management practices listed in this Inspection and Maintenance Agreement. A description of the funding mechanism shall be submitted to the City and approved by the City.

E. INDEMNIFICATION

- 1. The Owner hereby agrees that it shall save, hold harmless, and indemnify the City of Medina, Ohio and its employees and officers from and against all liability, losses, claims, demands, costs and expenses arising from, or out of, default or failure by the Owner to maintain the storm water management practices, in accordance with the terms and conditions set forth herein, or from acts of the Owner arising from, or out of, the construction, operation, repair or maintenance of the storm water management practices, unless caused by the negligence or willful misconduct of the employees and officers of the City of Medina, Ohio.
- 2. The Owner hereby releases the City from all damages, accidents, casualties, occurrences, or claims that might arise or be asserted against the City from the presence, existence, or maintenance of the stormwater management practices, except for matters which are due to the negligence or willful misconduct of the City.

- 3. The parties hereto expressly do not intend by execution of this Inspection and Maintenance Agreement to create in the public, or any member thereof, any rights as a third party beneficiary or to authorize anyone not a party hereof to maintain a suit for any damages pursuant to the terms of this Inspection and Maintenance Agreement.
- 4. This Inspection and Maintenance Agreement shall be a covenant that runs with the land and shall inure to the benefit of and shall be binding upon the parties hereto, their respective successors and assigns, and all subsequent owners of the property.
- 5. The current Owner shall promptly notify the City when the Owner legally transfers any of the Owners responsibilities for the storm water management practices only. The Owner shall supply the City with a copy of any document of transfer, executed by both parties.
- 6. Upon execution of this Inspection and Maintenance Agreement, it shall be recorded in the Recorder's Office of Medina County, Ohio, at the Owner's expense.

,th
IN WITNESS WHEREOF, the undersigned has executed this instrument this day of
December 20 21
Owner:
CHICK-FIL-A, INC., a Georgia corporation Signature: COLOR HEEL Signature:
Printed Name: Justin Lurk
State of Georgia) County of Fourth SS:
The foregoing instrument was acknowledged before me this _b day of
this 6 day of Vecember , 2021. Notary Signature: Suddler Porto-Hell
Printed Name: Sidshan Boyle-Hill
My Commission Expires: November 8th 2025 Notary Seal:



IN WITNESS WHER	REOF, the undersigned has exec	cuted this instrument this	day of
		*	
City of Medina:			
Signature;			
Printed Nam	e: Dennis Hanwell, Mayor		
State of Ohio)			
County of Medina) St	S:		
The foregoin	ng instrument was acknowledg	ged before me this da	y of by
		who acknowledged the	
		d. I have signed and sealed this	
Ohio, this	day of	, 20_	.
	Notary Signature:		
	Printed Name:	West of the second seco	
	My Commission Expires:		
	Notary Seal:		

This instrument was prepared by:

Gregory Huber, Law Director, City of Medina, Ohio 132 N. Elmwood Avenue Medina, OH. 44256



STORMWATER

OPERATION AND MAINTENANCE

Chick-Fil-A - Medina Ohio 1007 North Court Street Medina, Ohio 44256

Prepared For: Chick-Fil-A City of Medina Medina County

Civil Designer: Nate Gotliebowski

Project Manager: Ellen Selle

Design Date: February 2021

Revision Date: November 2021

Project Number: 2020223.20

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- Stormwater Drainage Maps

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Section 1

Project Background

The following report includes stormwater management calculations as required by Medina County, Ohio and the Ohio EPA. This report accompanies the site development plans.

The property encompasses 1.37 acres of land and is located at 1007 North Court Street, Medina Ohio. The existing site is home to an old restaurant building and parking areas. The existing development includes an underground detention, which is to be removed and replace under the proposed improvements.

A National Resources Conservation Service (NRCS) web soil survey was performed for the property to determine the soil type(s) that underlie the existing site. The soil types and their respective hydrologic soil group (HSG) ratings were determined to be Ellsworth Silt Loam with a HSG rating of D, Mahoning Silt Loam with a HSG rating of D, and Orrville Silt Loam with a HSG rating of B/D. The hydraulic soil rating 'D' was used in all computations under post developed conditions. The soil map including a more detailed description of the previously mentioned soil type can be found in Section 2 of this report.

The existing project site is 72.3% impervious. Currently, the site drains into its catch basin where it is directed into an underground detention system (a large 60" RCP pipe). At the end of the pipe a small 4" orifice was used to regulate release rates. After passing through this orifice, stormwater is convey into a large 95"X67" Arch CMP sewer running through the south-east corner of the property, where it is conveyed into a 10'X4' box sewer further east and under North Court Street. These drainage patterns were unchanged from pre-developed to post-developed conditions.

The proposed project site is approximately 71.5% impervious surface. Proposed construction will consist of the new Chick-Fil-A, parking lot and drives, concrete walk, site lighting, and other associated site amenities. Stormwater detention and Stormwater quality will also be part of this project.

Stormwater Runoff Control Analysis

This project is to remove an existing underground stormwater detention system and replace it with a new underground system. Per City engineer, if the proposed improvements does not increase the sites imperviousness, the proposed detention system shall be no less than the existing system in volume. The proposed system shall also be designed to the existing systems peak flow. Per the existing systems calculation, the existing system was designed with a 10-year critical storm using 'undeveloped' conditions as the 'Pre'. The 'undeveloped' peak flows were used as the new proposed systems 'pre' conditions and are in the table below. The propose systems volume is not less than the existing, 3,496 cubic feet. See section 2 for the proposed system storage. See section 4 for existing system design calculations.

The weighted runoff coefficients "C" are found on the drainage maps. The time of concentrations for the pre-developed (undeveloped) and post developed conditions are set at 15-min. to match the existing systems design.

**Critical Storm = 10 year event

**Allowable Release Rate under post developed conditions for up to the ten year event not to exceed the one year event predeveloped conditions; all other storm events under post developed conditions not to exceed peak flow under predeveloped conditions for the same storm event.

Storm Frequency (year)	Rainfall Intensity in/hr @ 15min	Ex Report UnDeveloped Peak Flow (cfs)	Post Dev. Uncontrolled Peak Flow (cfs)	Post Dev. To Det. Peak Flow (cfs)	Post Total Peak Flow (cfs)	252x3x65x65x65x6x6x4345x44	Post Routed + Uncontrolled Peak Flow (cfs)	H/Wwater Elev (feet)	Flow Reduction (%)
1		1.420	0.342	2,459	2,801	0.516	0.764	966.11	72.7%
2	2.97	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	0.413	2.967	3,379	0.564	0.864	966.40	74.4%
5	3.59	i i	0,503	3,617	4.120	0.623	0,990	966,80	76.0%
10	4.04	2,520	0.569	4.092	4.661	0.667	1.082	967.12	76.8%
25	4.61	2.900	0.652	4,686	5,338	0.725	1,195	967.58	77.6%
50	5.02	-	0.715	5,140	5.855	1,606	1.844	967.88	68.5%
100	5.41	3,400	0.773	5.555	6.327	2.582	2.942	967.96	53.5%

An outlet control structure with a flow restricting orifice will regulate release rates for detention requirements. After the calculated critical storm peak flow is achieved, water will be further released by overtopping the control structure's weir. Per Medina County Requirements, the calculated water quality volume has not been used as part of the detention volume. This volume was not used in any computations or modeling of the detention system. See section 2 for detention design summary.

Water Quality Control Analysis

Per the requirements of Medina county and the Ohio Environmental Protection Agency (OEPA) General Stormwater Permit OHC000005, sites disturbing over an acre of land are required to provide post construction BMP's to treat runoff before it leaves the site. With a total disturbance over 1 acre in size, post construction BMP has been implemented in this design. This project is considered to be a redevelopment and the minimum water quality volume required was calculated using OEPA permit 'equation 3' under 'previously developed areas'.

A subsurface geotextile filter system has been proposed, sized per its contributing drainage area. The minimum drain time for the water quality volumes in the system has been held to a minimum of 48 hours with releasing no more than half the volume in one-third the time (16 hours). A flow restricting orifice was used to meet the requirements. See table below for water quality summary. Per Medina County standards, the water quality volume is separate from the detention volume and not used in at detention calculations. Refer to Section 2 for all water quality calculations.

Sı	ubsurface Exte	ended De	tention	Water (Quality Sumr	nary
Water Quality Volume (cf)	Minimum Drawdown time (hrs)	First Half Minimum Drawdown time (hrs)	Quality Elevation	Orifice Size (in)	Actual Drawdown Time (hrs)	First half Actual Drawdown time (hrs)
1007	48,00	16.00	967.70	0,42	58,95	24.00

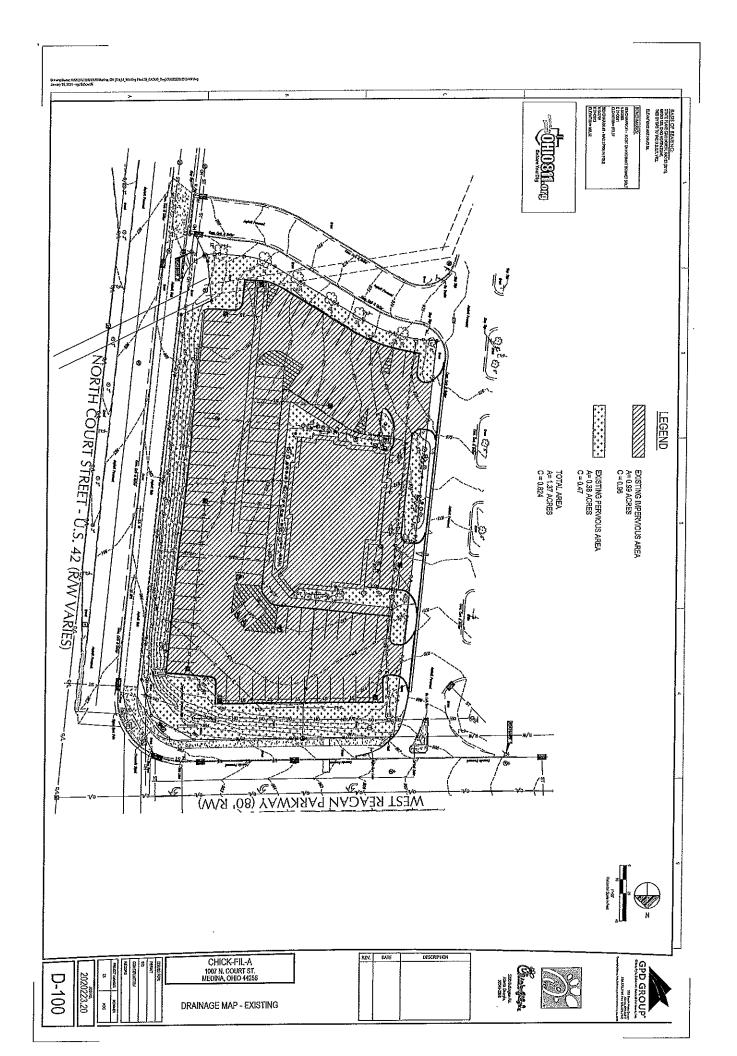
Storm Conveyance Design Analysis

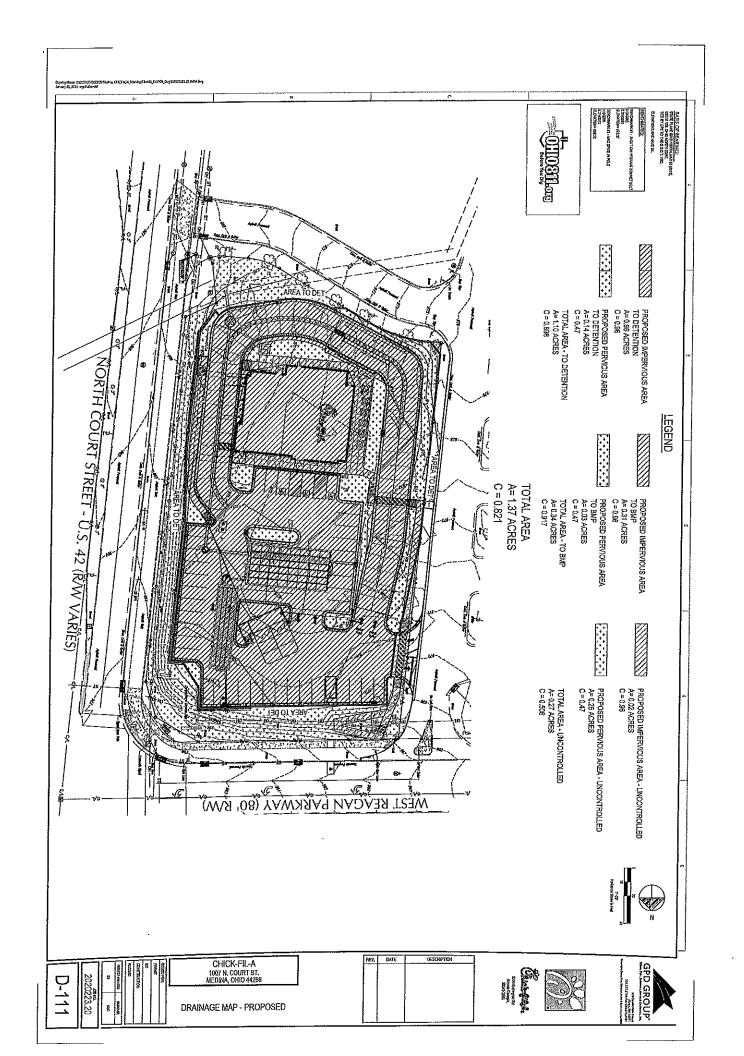
All storm conveyance system calculations were prepared to meet the requirements of Medina County. Calculations were generated through the use of Hydraflow Storm Sewers Extension and Express by AutoDesk, Inc. The standard formula (Q=CIA) is used to calculate the discharge rates of the proposed pipe system and the Manning Equation is used to calculate the pipe sizes. A 'c' value of 0.47 is used for pervious areas and a 'c' value of 0.96 is used for impervious areas based on the Medina County standards for type 'D' soils. The proposed start time of concentration for the storm inlets and swales were taken as 10 minutes. Storm sewers were sized to be "just full" during the 10-year storm and the hydraulic grade line within the structure during the 100-year storm event. Time of concentration for swales and inlets were taken to be the 10 minute minimum. Refer to Section 2 for all mapping, calculations, and schematic profiles.

Soil Erosion and Sediment Control

The proposed construction will disturb approximately 1.37 acres of the project site.

The proposed development provides erosion and sedimentation control measures as detailed on the site improvement plans. It is the contractor's responsibility during construction to maintain all sedimentation and stormwater pollution prevention items at all times which includes regular removal and disposal of accumulated debris. Until the site is stabilized, all erosion and sediment controls must be maintained properly. Maintenance must include inspections of all erosion and sediment controls after each runoff event and on a weekly basis. All preventative and remedial maintenance work, including clean out, repair, replacement, regrading, reseeding, remulching must be performed immediately. If erosion and sediment controls fail to perform as expected, replacement controls or modifications of those installed will be required.





Section 2

Operation and Maintenance Manual Guideline For Chick-Fil-A, Medina Ohio Underground Extended Detention Basin (Source: EPA 1999, 2003; ODNR Rainwater and Land Development 2006)

Maintenance Tasks

Task	Frequency	Maintenance Notes
Activity log	Every physical event related to the underground extended detention area	Maintain an active neatly organized log of all events that disturb modify, or change the physical operation and maintenance activities. Keep log available for officials to review at any time.
Regular visual inspection of open cover castings (i.e. catch basins) for debris around casting or inside of structure	Weekly and after all major storm events	Remove all debris within reach and log unremovable debris within structure.
visual inspection of inside structures with solid cover castings (i.e. manhole/control structure)		
General Inspection	1 - 2 time / years	Inspect, remove all debris and sediment deposits within entire storm system including catch basins, manholes, control structures, and storage chambers/pipe. Note: all debris collected by operator shall be disposed of in on-site dumpsters. All debris/sediment collected by service company cleaning shall be removed from site by contracted maintenance company. All filter medias shall be replaces as needed upon clogging.
Miscellaneous upkeep	12 times / year and as necessary	Tasks include trash collection, regular clean out gutters and catch basins to reduce sediment load to bmp system. Clean intermediate sump boxes, replace filters, and otherwise clean pretreatment areas in directly connected systems, and removing obstructions from overflow devices, ensure drainage system is always free of debris and is functioning as intended. Remove any and all debris, clippings, leaves, ect. from all catch basins and headwalls.
Remove sediment buildup	3 – 7 years	Tasks includes removal of sediment build up from all sumps, storm sewer system, and forebay and micropool areas and any upstream drainage areas leading to the detention basin, restabilize basin in accordance with current environmental regulations and standard practices. The outlet shall be temporarily plugged during all cleaning operations including jetting flooding and vac pumping the suspended solids flushing water.

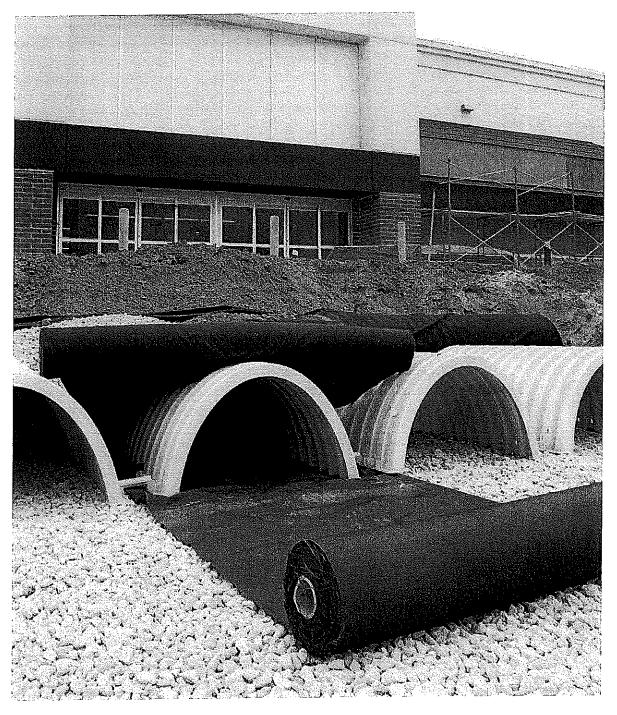
Additional Maintenance Considerations and Requirements

The site facility maintenance individuals shall be provided all of these requirements as well as access to the maintenance log for event entries. The individuals responsible for the everyday and regular maintenance of the Underground Extended Detention Areas shall be informed on how and why these living water quality feature work to ensure premature failure does not occur. Biannual inspections and maintenance will be performed by a qualified contractor hired by the owner to determine if any parts of the underground detention system and all associated structures has accumulated debris which will need to be cleaned. They will check and clean out the outlets / control structure(s) after all major storm events. Also, the owner will be responsible for the collection of reports and costs due for the proper maintenance of the bmp and the landscape areas to prevent erosion throughout the development. These reports and costs shall be entered in a maintenance log which is updated at every event occurring on site and shall be kept in a safe accessible location onsite to record events and be made available for inspection by the appropriate authorities. Regular inspection and maintenance is critical to the effective operation of extended detention facilities as designed. The up to date Maintenance Log will provide an accurate history of the functionality of the Underground Extended Detention Areas which will also be used for future maintenance task decisions and task due dates. Maintenance responsibility for the underground extended detention areas should be vested with a responsible authority by means of a legally binding and enforceable maintenance agreement that is executed as a condition of plan approval.

Funding for the perpetual inspection, operation and maintenance of the stormwater management system and all related SCM/BMP's shall be provided by the business.



Save Valuable Land and Protect Water Resources





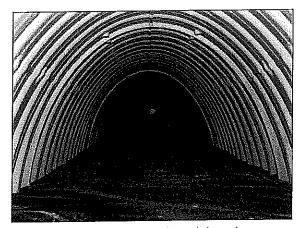
Isolator® Row 0&M Manual

StormTech® Chamber System for Stormwater Management

1.0 The Isolator® Row

1.1 INTRODUCTION

An important component of any Stormwater Pollution Prevention Plan is inspection and maintenance. The StormTech Isolator Row is a patented technique to inexpensively enhance Total Suspended Solids (TSS) removal and provide easy access for inspection and maintenance.



Looking down the Isolator Row from the manhole opening, woven geotextile is shown between the chamber and stone base.

1.2 THE ISOLATOR ROW

The Isolator Row is a row of StormTech chambers, either SC-310, SC-310-3, SC-740, DC-780, MC-3500 or MC-4500 models, that is surrounded with filter fabric and connected to a closely located manhole for easy access. The fabric-wrapped chambers provide for settling and filtration of sediment as storm water rises in the Isolator Row and ultimately passes through the filter fabric. The open bottom chambers and perforated sidewalls (SC-310, SC-310-3 and SC-740 models) allow storm water to flow both vertically and horizontally out of the chambers. Sediments are captured in the Isolator Row protecting the storage areas of the adjacent stone and chambers from sediment accumulation.

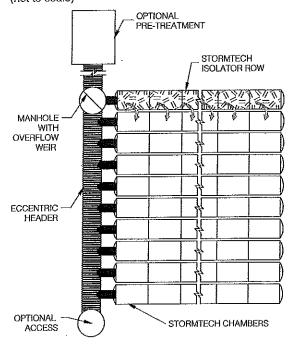
Two different fabrics are used for the Isolator Row. A woven geotextile fabric is placed between the stone and the Isolator Row chambers. The tough geotextile provides a media for storm water filtration and provides a durable surface for maintenance operations. It is also designed to prevent scour of the underlying stone and remain intact during high pressure jetting. A non-woven fabric is placed over the chambers to provide a filter media for flows passing through the perforations in the sidewall of the chamber. The non-woven fabric is not required over the DC-780, MC-3500 or MC-4500 models as these chambers do not have perforated side walls.

The Isolator Row is typically designed to capture the "first flush" and offers the versatility to be sized on a volume basis or flow rate basis. An upstream manhole not only provides access to the Isolator Row but typically includes a high flow weir such that storm water flowrates or volumes that exceed the capacity of the Isolator Row overtop the over flow weir and discharge through a manifold to the other chambers.

The Isolator Row may also be part of a treatment train. By treating storm water prior to entry into the chamber system, the service life can be extended and pollutants such as hydrocarbons can be captured. Pre-treatment best management practices can be as simple as deep sump catch basins, oil-water separators or can be innovative storm water treatment devices. The design of the treatment train and selection of pretreatment devices by the design engineer is often driven by regulatory requirements. Whether pretreatment is used or not, the Isolator Row is recommended by StormTech as an effective means to minimize maintenance requirements and maintenance costs.

Note: See the StormTech Design Manual for detailed information on designing inlets for a StormTech system, including the Isolator Row.

StormTech Isolator Row with Overflow Spillway (not to scale)



2.0 Isolator Row Inspection/Waintenance



2.1 INSPECTION

The frequency of Inspection and Maintenance varies by location. A routine inspection schedule needs to be established for each individual location based upon site specific variables. The type of land use (i.e. industrial, commercial, residential), anticipated pollutant load, percent imperviousness, climate, etc. all play a critical role in determining the actual frequency of inspection and maintenance practices.

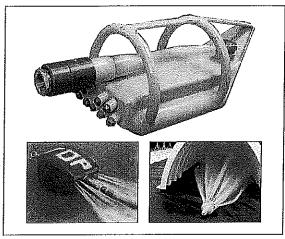
At a minimum, StormTech recommends annual inspections. Initially, the Isolator Row should be inspected every 6 months for the first year of operation. For subsequent years, the inspection should be adjusted based upon previous observation of sediment deposition.

The Isolator Row incorporates a combination of standard manhole(s) and strategically located inspection ports (as needed). The inspection ports allow for easy access to the system from the surface, eliminating the need to perform a confined space entry for inspection purposes.

If upon visual inspection it is found that sediment has accumulated, a stadia rod should be inserted to determine the depth of sediment. When the average depth of sediment exceeds 3 inches throughout the length of the Isolator Row, clean-out should be performed.

2.2 MAINTENANCE

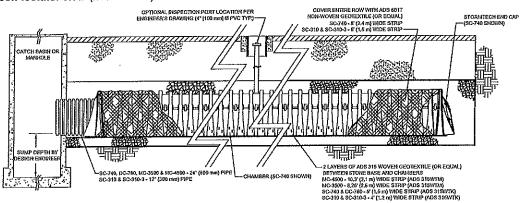
The Isolator Row was designed to reduce the cost of periodic maintenance. By "isolating" sediments to just one row, costs are dramatically reduced by eliminating the need to clean out each row of the entire storage bed. If inspection indicates the potential need for maintenance, access is provided via a manhole(s) located on the end(s) of the row for cleanout. If entry into the manhole is required, please follow local and OSHA rules for a confined space entries.



Examples of culvert cleaning nozzles appropriate for Isolator Row maintenance. (These are not StormTech products.)

Maintenance is accomplished with the JetVac process. The JetVac process utilizes a high pressure water nozzle to propel itself down the Isolator Row while scouring and suspending sediments. As the nozzle is retrieved, the captured pollutants are flushed back into the manhole for vacuuming. Most sewer and pipe maintenance companies have vacuum/JetVac combination vehicles. Selection of an appropriate JetVac nozzle will improve maintenance efficiency. Fixed nozzles designed for culverts or large diameter pipe cleaning are preferable. Rear facing jets with an effective spread of at least 45" are best. Most JetVac reels have 400 feet of hose allowing maintenance of an Isolator Row up to 50 chambers long. The JetVac process shall only be performed on StormTech Isolator Rows that have AASHTO class 1 woven geotextile (as specified by StormTech) over their angular base stone.

StormTech Isolator Row (not to scale)



NOTE: NON-WOVEN FABRIC IS ONLY REQUIRED OVER THE INLET PIPE CONNECTION INTO THE END CAP FOR DC-780, MC-3500 AND MC-4500 CHAMBER MODELS AND IS NOT REQUIRED OVER THE ENTIRE ISOLATOR ROW.

3.0 Isolator Row Step By Step Maintenance Procedures

Step 1) Inspect Isolator Row for sediment

- A) inspection ports (if present)
 - i. Remove lid from floor box frame
 - ii. Remove cap from inspection riser
 - iii. Using a flashlight and stadia rod, measure depth of sediment and record results on maintenance log.
 - iv. If sediment is at, or above, 3 inch depth proceed to Step 2. If not proceed to step 3.

B) All Isolator Rows

- i. Remove cover from manhole at upstream end of Isolator Row
- ii. Using a flashlight, inspect down Isolator Row through outlet pipe
 - 1. Mirrors on poles or cameras may be used to avoid a confined space entry
 - 2. Follow OSHA regulations for confined space entry if entering manhole
- iii. If sediment is at or above the lower row of sidewall holes (approximately 3 inches) proceed to Step 2. If not proceed to Step 3.

StormTech Isolator Row (not to scale)

Step 2) Clean out Isolator Row using the JetVac process

- A) A fixed culvert cleaning nozzle with rear facing nozzle spread of 45 inches or more is preferable
- B) Apply multiple passes of JetVac until backflush water is clean
- C) Vacuum manhole sump as required
- Step 3) Replace all caps, lids and covers, record observations and actions
- Step 4) Inspect & clean catch basins and manholes upstream of the StormTech system

Sample Maintenance Log

Dale		Readings Fixed point to top of sediment (2)	Sediment Depth (1) - (2)	Observations/Adlions	inspector
3/15/01	6.3 ft.	none		New installation. Fixed point is CI frame at grade	djm
9/24/01		6.2	0.1 ft.	Some grit felt	sm
6/20/03		5,8	0.5 ft.	Mucky feel, debris visible in manhole and in Isolator row, maintenance due	rv
7/7/03	6.3 ft.		0	System jetted and vacuumed	djm



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ADS "Terms and Conditions of Sale" are available on the ADS website, www.ads-pipe.com
Advanced Drainage Systems, the ADS logo, and the green stripe are registered trademarks of Advanced Drainage Systems.
Stormtech" and the Isolator Row are registered trademarks of StormTech, Inc.
Green Building Council Member logo is a registered trademark of the U.S. Green Building Council.

Underground Detention System Inspection and Maintenance Checklist

30				·
Facility:			And the second s	
Location/Address	i :			
Date:	Time:	Weather Conditions:	Date of Last Inspection:	
Inspector:			Title:	
Rain in Last 48 H	lours DYes DNe	If yes, list amoun		
Pretreatment: vegetated filter strip swale turf grass forebay other, specify:				
Site Plan or As-B	uilt Plan Available	: □ Yes □ No		

*Follow inspection and maintenance instructions and schedules provided by system manufacturer and installer.

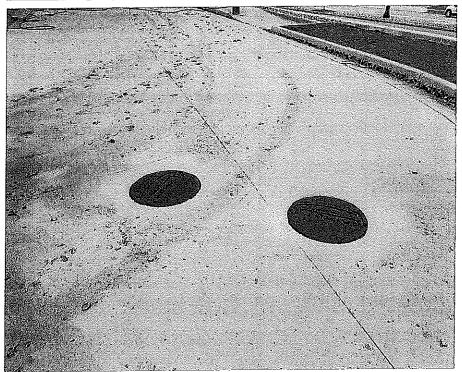
* Properly dispose of all wastes.

Inspection Item		Comment	Action Needed
1. PRETREATMENT			Iveenen
Sediment has accumulated.	□Yes □No □N/A		□Yes □No
Trash and debris have accumulated.	□Yes □No □N/A	1000	□Yes □No
2. INLETS			
Inlets are in poor structural condition.	□Yes □No □N/A		□Yes □No
Sediment, trash, or debris have accumulated and/or is blocking the inlets.	□Yes □No □N/A		□Yes □No
3. CHAMBERS	· · · · · · · · · · · · · · · · · · ·		
Sediment accumulation threshold has been reached.	□Yes □No □N/A		□Yes □No
Trash and debris have accumulated in chambers.	□Yes □No □N/A		□Yes □No
4. OTHER SYSTEM COMPONENTS			44WWW.
Structural deterioration is evident.	□Yes □No □N/A		□Yes □No
5. OUTLETS			·····
Outlets in poor structural condition.	□Yes □No □N/A		□Yes □No
Sediment, trash or debris are blocking outlets.	□Yes □No □N/A		□Yes □No
Erosion is occurring around outlets.	□Yes □No □N/A		□Yes □No
6. OTHER			
Evidence of ponding water on area draining to system.	□Yes □No □N/A		□Yes □No
Evidence that water is not being conveyed through the system.	□Yes □No □N/A		□Yes □No
Additional Notes			
Wet weather inspection needed □ Yes	□ No		

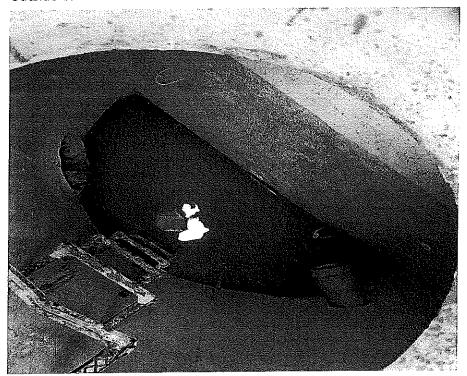
^{*}Do not enter underground detention chambers to inspect system unless Occupational Safety & Health Administration (OSHA) regulations for confined space entry are followed.

Section 3

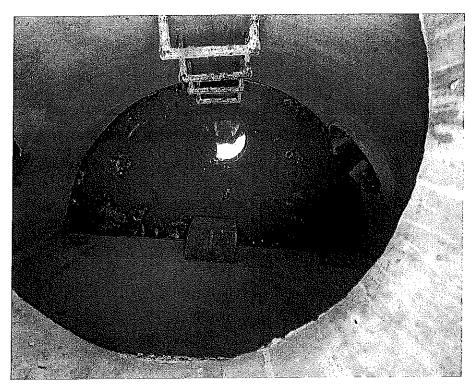
Site Photographs



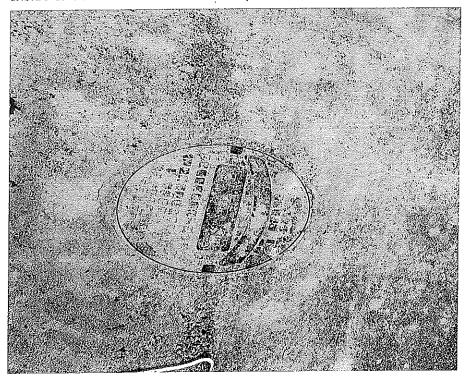
Outside of Outlet Structure - OS 1



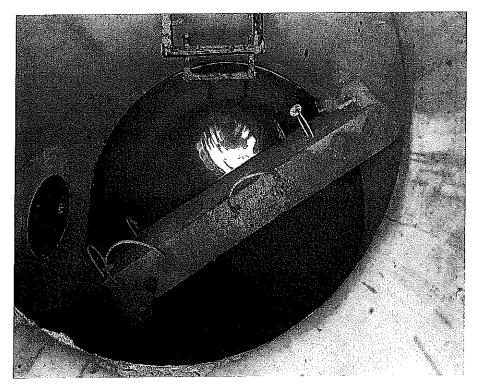
Inside of Outlet Structure - OS 1 - Downstream Side of Weir



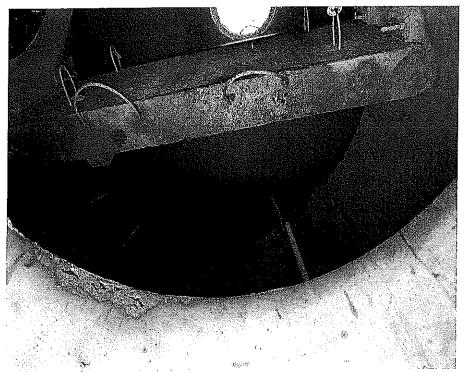
Inside of Outlet Structure – OS $\underline{1}$ – Upstream Side of Weir



Outside of Outlet Structure - OS 4



Inside of Outlet Structure - OS 4 - Upstream Side of Weir



Outside of Outlet Structure - OS 4 - Downstream Side of Weir



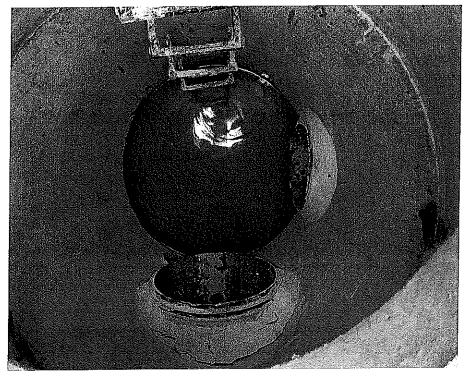
Outside of Catch Basin - CB 2



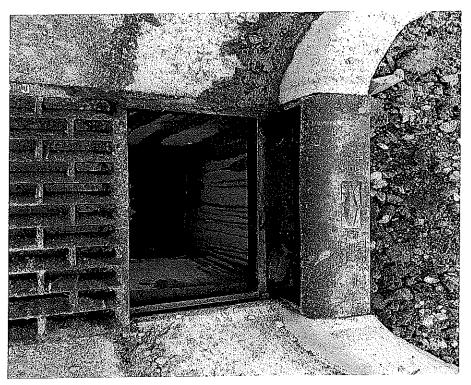
Inside of Catch Basin - CB 2



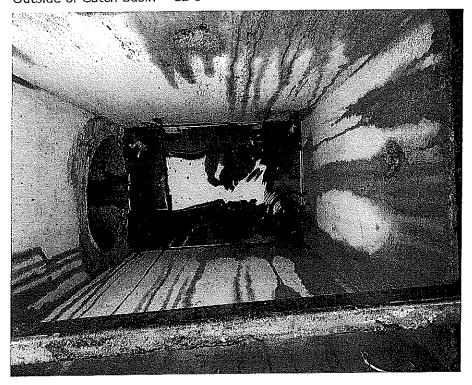
Outside of Storm Manhole – MH 3



Inside of Storm Manhole - MH 3



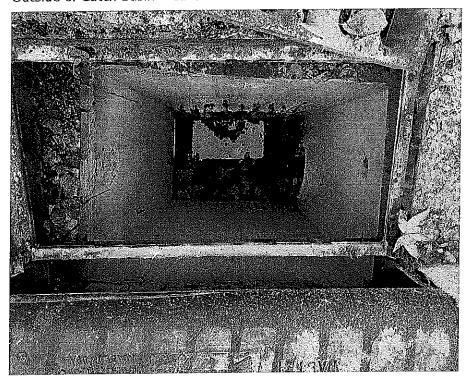
Outside of Catch Basin - CB 5



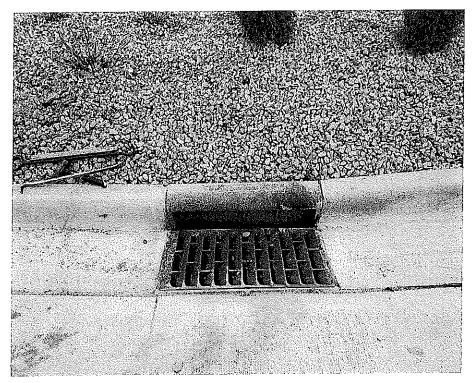
Inside of Catch Basin - CB 5



Outside of Catch Basin - CB 6



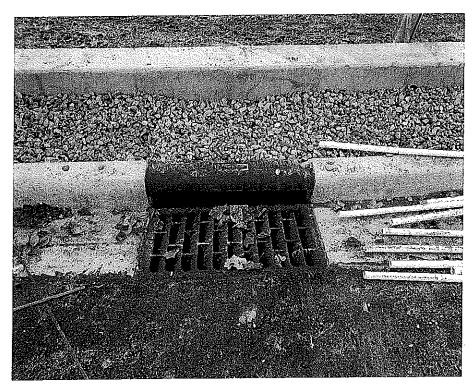
Inside of Catch Basin - CB 6



Outside of Catch Basin - CB 7



Inside of Catch Basin - CB 7



Outside of Catch Basin - CB 8



Inside of Catch Basin - CB 8



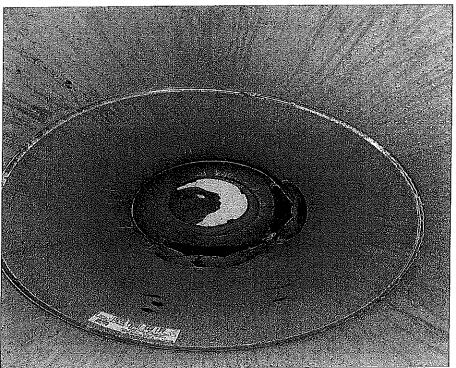
Outside of Catch Basin - CB 9



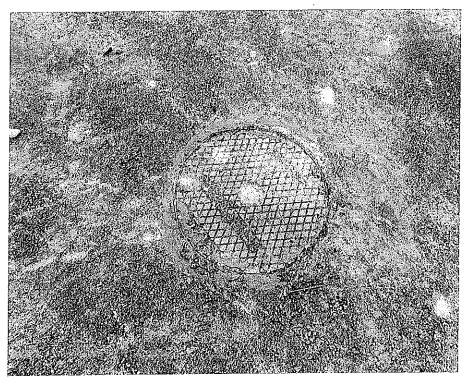
Inside of Catch Basin - CB 9



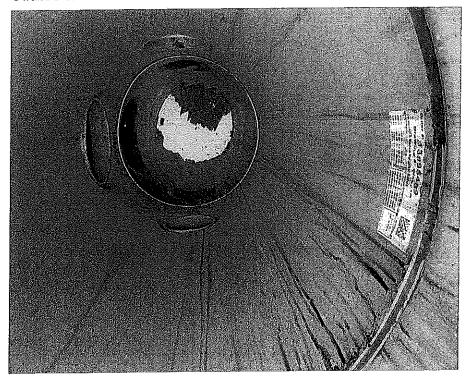
Outside of Storm Manhole - MH 10



Inside of Storm Manhole - MH 10



Outside of Storm Manhole - MH 11



Inside of Storm Manhole - MH 11

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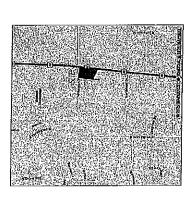
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AS-BUILT SURVEY

GPD GROUP

CITY OF MEDINA COUNTY OF MEDINA STATE OF OHIO DATE OF SURVEY: 11/16/2021





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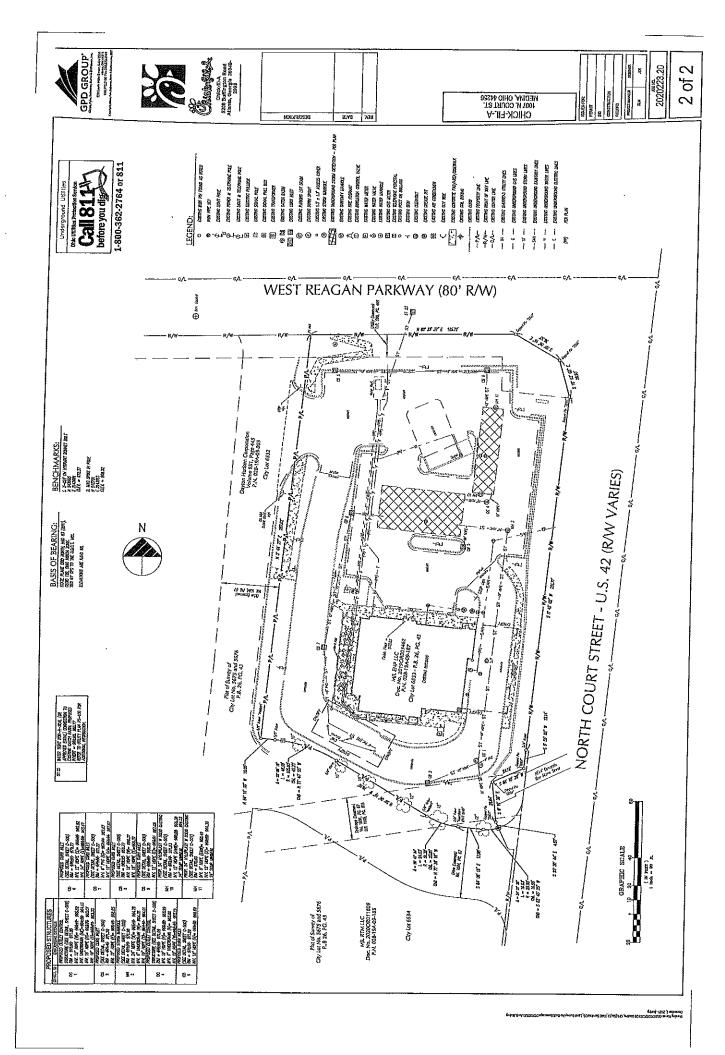
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ORDINANCE NO. 50-22

AN ORDINANCE AMENDING ORDINANCE NO. 127-17, PASSED SEPTEMBER 11, 2017, PERTAINING TO THE PAVILION RENTAL FEES FOR THE PARKS AND RECREATION DEPARTMENT.

WHEREAS: Ordinance No. 127-17, passed September 11, 2017, amended the Pavilion rental fees

for the Parks and Recreation Department; and

WHEREAS: The City of Medina Parks and Recreation Department respectfully requests Council

to amend this Ordinance pertaining to the Pavilion Use rental time limit;

WHEREAS: That the rental fees for Pavilion Use currently read as follows:

PAVILION USE

Resident	\$25.00 weekdays	\$35.00 weekends/holidays
Non-resident	\$35.00 weekdays	\$45.00 weekends/holidays
Non-profit	\$25.00 weekdays	\$25.00 weekends/holidays

These fees are for a 4-hour time limit per day. The only exclusion from the non-profit fee is the Medina City School District, Buckeye Local School District, community fundraisers, community outreach programs, and City sponsored events. Any changes made after the pavilion booking has occurred will incur a \$5.00 administrative processing fee.

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

SEC. 1: That Ord. 127-17, passed September 11, 2017 pertaining to the rental fees for Pavilion Use, shall be amended to read as follows:

PAVILION USE

Resident	\$25.00 weekdays	\$35.00 weekends/holidays
Non-resident	\$35.00 weekdays	\$45.00 weekends/holidays
Non-profit	\$25.00 weekdays	\$25.00 weekends/holidays

These fees are for a **4-hour** time limit per day. The only exclusion from the non-profit fee is the Medina City School District, Buckeye Local School District, community fundraisers, community outreach programs, and City sponsored events. Any changes made after the pavilion booking has occurred will incur a \$5.00 administrative processing fee.

SEC. 2: That it is found and determined that all formal actions of this Council concerning and relating to the passage of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with the law.

SEC. 3:	That this Ordinance sha law.	If be in full force and effect at the earnest period anowed of
PASSED:		SIGNED:
<u></u>		President of Council
ATTEST:		APPROVED:
_	Clerk of Council	
		SIGNED:
		Mayor

Effective Date:

ORDINANCE NO. 51-22

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A RIGHT-OF-WAY PURCHASE AGREEMENT WITH JMJ HOLDINGS, CORP., AN OHIO CORPORATION, FOR THE PURPOSE OF COMPLETING THE WEST SMITH RECONSTRUCTION PROJECT, AND DECLARING AN EMERGENCY.

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

- SEC. 1: That the Mayor is hereby authorized to enter into a Right-of-Way Purchase Agreement with JMJ Holdings Corp., an Ohio Corporation for Parcel #028-19C-05144 for the purpose of completing the West Smith Reconstruction Project.
- SEC. 2: That the funds to cover the Right-of-Way Purchase Agreement, in the amount of \$300.00 are available in Account No. 108-0610-54411.
- SEC. 3: That a copy of the Purchase Agreement is marked Exhibit A, attached hereto and incorporated herein.
- SEC. 4: That this Ordinance shall be considered an emergency measure necessary for the immediate preservation of the public peace, health and safety, and for the further reason to execute said right-of-way agreement to allow the project to proceed as quickly as possible; wherefore, this Ordinance shall be in full force and effect immediately upon its passage and signature by the Mayor.

PASSED:		SIGNED:
_		President of Council
ATTEST:		APPROVED:
_	Clerk of Council	
		SIGNED:
		Mayor

CONTRACT FOR SALE AND PURCHASE OF REAL PROPERTY WITHOUT BUILDING(S)

ORD 51-22-Exh. A

PARCEL(S): 66-WD MED-CR 0004-15.47

This Agreement is by and between the City of Medina, Ohio ["Purchaser"] and JMJ Holdings Corp., an Ohio corporation ["Seller"; "Seller" includes all of the foregoing named persons or entities]. Purchaser and Seller are referred to collectively in this Agreement as "Parties."

In consideration of the mutual promises, agreements and covenants herein contained the Parties contract as follows:

1. Price and Consideration

Purchaser shall pay to Seller the sum of \$300.00, which sum shall constitute the entire amount of compensation due Seller for: (a) the real property to be conveyed, including all fixtures; (b) any and all damages to any residual lands of Seller; (c) Seller's covenants set forth herein; (d) any and all supplemental instruments reasonably necessary to transfer the title of the subject property; and (e) N/A.

Seller shall be exclusively responsible for all delinquent taxes and assessments, including penalties and interest, and for all other real estate taxes and assessments that are a lien as of the date on which this Agreement closes. The taxes and assessments for the current calendar year shall be prorated on an estimated basis to the date of acquisition of title or date of possession, whichever is earlier in time. Seller shall be responsible for any and all future installments of any special assessments levied and assessed against the real property, whether or not any such special assessment has been certified to the county auditor for collection, provided that such installments of special assessments shall be a lien on the subject real property as of the date of transfer of title. Purchaser may withhold in escrow a sufficient amount of the purchase money to satisfy the foregoing items to be paid by Seller, any balance remaining after such taxes, assessments, etc., are discharged shall be paid to Seller and any deficiency shall be the responsibility of Seller.

2. Estate Sold and Deed to Transfer

Seller, upon fulfillment of all the obligations and terms of this Agreement, shall sell and convey to Purchaser, its successors and assigns, the property which is more particularly described in Exhibit A attached hereto and by this reference incorporated herein, together with all improvements now located thereon and all fixtures of every nature now attached to or used

with said land and improvements including, but not limited to, driveways, signs, utility fixtures, shrubbery and trees.

If the rights, titles and estates described in Exhibit A constitute the fee simple in, to and of the real property, then such sale and conveyance by Seller shall be by a good and sufficient general warranty deed with, if applicable, full release of dower. In the event the rights, titles, and estates described in Exhibit A constitute something less than the fee simple of the real property, then such sale and conveyance by Seller shall be by a good and sufficient deed or other instrument regularly and ordinarily used to transfer such lesser rights, titles and estates with, if applicable, full release of dower.

3. Limited Access Parcels - Waiver of Abutters' Rights

If the property described in Exhibit A is designated by Purchaser as a limited access parcel, then Seller further agrees to release to Purchaser, its successors and assigns, any and all abutters' rights, including access rights, appurtenant to any remaining lands of Seller (from which the property described in Exhibit A is being severed) in, over, on, from and to the property described in Exhibit A.

4. Supplemental Instruments

Seller agrees to execute any and all supplemental instruments or documents necessary to vest Purchaser with the rights, titles and interests described in Exhibit A.

5. Warranty of Title

Seller shall, and hereby does, warrant that the property described in Exhibit A is free and clear from all liens and encumbrances whatsoever, except: (a) easements, restrictions, conditions and covenants of record; (b) all legal highways; (c) zoning and building laws, ordinances, rules and regulations; and (d) any and all taxes and assessments not yet due and payable.

6. Elimination of Others' Interests

Seller shall assist, in whatever manner reasonably possible under the circumstances, to procure and deliver to Purchaser releases and cancellations of any and all other rights, titles and interests in the property described in Exhibit A, such as, but not limited to, those belonging to tenants, lessees, mortgagees or others now in possession or otherwise occupying the subject premises, and all assessment claims against said property.

Seller and Purchaser agree that if a mortgagee of Seller or of a predecessor in title fails to cooperate with the efforts to obtain a release of that mortgagee's mortgage lien secured by the

property described in Exhibit A, then and in that event this Agreement shall become null and void and the parties to this Agreement shall be discharged and released from any and all obligations created by this Agreement; for the purposes of this provision, the term "fails to cooperate" shall include a demand or request by any such mortgagee for a fee to process such a release of that mortgagee's mortgage lien that Purchaser, in its sole discretion, deems to be excessive.

7. No Change in Character of Property

Seller shall not change the existing character of the land or alter, remove, destroy or change any improvement located on the property described in Exhibit A. If, prior to the date on which possession of the subject property is surrendered to Purchaser, the subject property suffers any damage, change, alteration or destruction then, and without regard to the cause thereof, Seller shall restore the subject property to the condition it was in at the time Seller executed this Agreement; in the alternative, Seller may agree to accept the abovementioned purchase price less the costs associated with such restoration. If the Seller refuses to either restore the premises or accept the decreased consideration as aforementioned, then Purchaser, at its option after discovery or notification of such damage, change, alteration or destruction, may terminate and cancel this Agreement upon written notice to Seller.

8. Offer to Sell

If Seller executes this Agreement prior to Purchaser, then this Agreement shall constitute and be an Offer to Sell by Seller that shall remain open for acceptance by Purchaser for a period of 20 days immediately subsequent to the date on which Seller delivers such executed Agreement to Purchaser. Upon Purchaser's acceptance and execution of this Agreement within said period of 20 days, this Agreement shall constitute and be a valid Contract for Sale and Purchase of Real Property that is binding upon the Parties.

9. Designation of Escrow Agent

Seller agrees that Purchaser may designate an escrow agent to act on behalf of the Parties in connection with the consummation and closing of this Agreement.

10. Closing Date

The consummation and closing of this Agreement shall occur at such time and place as the Parties may agree, but no later than 10 days after Purchaser notifies Seller in writing that Purchaser is ready to consummate and close this Agreement. Provided, however, in no event shall such consummation and closing occur more than 120 days after the last date on which one of the Parties executes this Agreement.

11. Physical Possession of Structures Occupied by Seller

Seller shall surrender physical possession of the land and improvements to Purchaser not later than the date on which Purchaser tenders the purchase price to Seller.

12. Control of Property Occupied by Seller's Tenant(s)

Control of property occupied by Seller's tenant(s) shall be assumed by Purchaser on the date Purchaser tenders the purchase price to Seller. From that date forward, Purchaser shall be entitled to collect and retain as its own funds any and all rental payments thereafter made by such tenant(s). If any rents due under the lease(s) with Seller have been prepaid by Seller's tenant(s), then said prepaid rents shall be prorated to the date on which the purchase price is tendered by Purchaser, and said prepaid rents shall be paid to Seller and Purchaser in accordance with such proration.

13. Binding Agreement

Any and all of the terms, conditions and provisions of this Agreement shall be binding upon and shall inure to the benefit of Seller and Purchaser and their respective heirs, executors, administrators, successors and assigns.

14. Multiple Originals

This Agreement may be executed in two or more counterparts, each of which will be deemed an original, but all of which together shall constitute but one and the same instrument.

15. Entire Agreement

This instrument contains the entire agreement between the Parties, and it is expressly understood and agreed that no promises, provisions, terms, warranties, conditions or obligations whatsoever, either express or implied, other than herein set forth, shall be binding upon Seller or Purchaser.

16. Amendments and Modifications

No amendment or modification of this Agreement shall be valid or binding upon the Parties unless it is made in writing, cites this Agreement and is signed by Seller and Purchaser.

IN WITNESS WHEREOF, the parties hereto, namely the City of Medina, Ohio and JMJ Holdings Corp., an Ohio corporation have executed this Agreement on the date(s) indicated immediately below their respective signatures.

	MJ HOLDINGS CORP., AN OHIO CORPORATION	Ţ
	Mal H	
	Matt Kiene, Vice President	
Date:	2-16-22	
	City of Medina, Ohio	
	Mayor Dennis Hanwell	 -
	Date:	

EXHIBIT A

Page 1 of 3 Rev. 06/09

LPA RX 851 WD *GWS* Ver. Date 06/22/2021

PID 112540

PARCEL 66-WD MED-CR 0004-15.47 ALL RIGHT, TITLE AND INTEREST IN FEE SIMPLE IN THE FOLLOWING DESCRIBED PROPERTY WITHOUT LIMITATION OF EXISTING ACCESS RIGHTS IN THE NAME AND FOR THE USE OF THE CITY OF MEDINA, MEDINA COUNTY, OHIO

Grantor/Owner, for himself and his heirs, executors, administrators, successors and assigns, reserves all existing rights of ingress and egress to and from any residual area (as used herein, the expression "Grantor/Owner" includes the plural, and words in the masculine include the feminine or neuter).

[Surveyor's description of the premises follows]

Situated in the State of Ohio, County of Medina, City of Medina, being in Original Lot I of Montville Township, Township 2 North, Range 14 West of the Connecticut Western Reserve, being part of the formerly known as Medina City Lot 48 on the Montville Township side thereof and now known as Medina City Lot 1048, as conveyed to JMJ Holdings Corp., an Ohio corporation by the instrument filed as Document Number 2019OR000708 (all document references are to the records of Medina County, Ohio Recorder's office, unless otherwise stated).

Being a parcel of land lying on the right side of the centerline of right-of-way of Smith Road (60' R/W Public) and being more particularly described as follows:

COMMENCING FOR REFERENCE at a Mag spike set at an angle point in the centerline of right-of-way of Smith Road, being the centerline intersection of the said Smith Road and Huntington Street FKA West Alley (33' R/W – Public), and being on the northerly line of Montville Township, and on the southerly line of Medina Township, said spike being at station 93+73.60 of the centerline of right-of-way of Smith Road;

Thence along the said centerline of right-of-way of Smith Road, the south line of Medina Township, and the north line of Montville Township, North 89 degrees 42 minutes 44 seconds East for a distance of 16.43 feet to a point being at station 93+89.74 of the said centerline of right-of-way of Smith Road;

LPA RX 851 WD

Rev. 06/09

Thence leaving the said centerline of right-of-way of Smith Road perpendicularly, South 00 degrees 17 minutes 16 seconds East for a distance of 30.00 feet to a Mag spike set at the intersection of the existing southerly right-of-way line of Smith Road and the existing easterly right-of-way line of the said Huntington Street, and being at the northwest corner of the said Medina City Lot 1048, said spike being 30.00 feet right of the centerline of right-of-way of Smith Road station 93+89.74, said spike being the TRUE POINT OF BEGINNING of the parcel herein described;

Thence along the said existing southerly right-of-way line of Smith Road and the north line of the said Medina City Lot 1048, North 89 degrees 42 minutes 44 seconds East for a distance of 2.47 feet to an iron pin set at the intersection of the said existing southerly right-of-way line of Smith Road and the proposed easterly right-of-way line of Huntington Street, said pin being 30.00 feet right of the centerline of right-of-way of Smith Road station 93+92.21;

Thence crossing through the said Medina City Lot 1048 and along the said proposed easterly right-of-way line of Huntington Street, for the following three (3) courses:

- 1. South 23 degrees 45 minutes 53 seconds West for a distance of 2.39 feet to an iron pin set being 32.18 feet right of the centerline of right-of-way of Smith Road station 93+91.23;
- 2. Along a line parallel to and 1.50 feet distant from measured perpendicularly from the existing easterly right-of-way line of Huntington Street, South 00 degrees 09 minutes 28 seconds East for a distance of 9.37 feet to an iron pin set being 41.55 feet right of the centerline of right-of-way of Smith Road station 93+91.21;
- 3. South 89 degrees 42 minutes 44 seconds West for a distance of 1.50 feet to a Mag spike set at the intersection of the said proposed easterly right-of-way line of Huntington Street and the said existing easterly right-of-way line of Huntington Street, and on the westerly line of the said Medina City Lot 1048, said spike being 41.55 feet right of the centerline of right-of-way of Smith Road station 93+89.71;

Thence along the said existing easterly right-of-way line of Huntington Street and the said westerly line of Medina City Lot 1048, North 00 degrees 09 minutes 28 seconds West for a distance of 11.55 feet to the TRUE POINT OF BEGINNING of the parcel herein described.

The above description contains a total area of 0.0004 acres, (0.0000 acres are located within the Present Road Occupied resulting in a net take of 0.0004 acres), being all of Medina County Auditor's Parcel number 028-19C-05-144.

LPA RX 851 WD

The current source of title to the boundary herein described as of this writing recorded in **Document Number 2019OR000708** in the records of Medina County.

This description was prepared by Andrew T. Jordan, Ohio Registered Professional Surveyor number 8759, and is based on an actual field survey conducted by American Structurepoint Inc. in October of 2020, and is true and correct to the best of my knowledge and belief.

The bearings for this description are based on Grid North, reference North 89 degrees 12 minutes 02 seconds East for the existing centerline of right-of-way for W. Smith Road, as referenced to The Ohio State Plane Coordinate system (North Zone) and the North American Datum of 1983 (2011 Adjustment) as established utilizing a GPS survey and NGS OPUS solution.

Where described, iron pins set are 5/8" rebar, 30" long, with caps stamped "ASI PS 8759".

The stations referenced herein are from the plans known as MED - CR 0004 - 15.47 (W SMITH ROAD) on file with the City of Medina, Ohio.

American Structurepoint, Inc.

Andrew T. Jordan

Registered Professional Surveyor No. 8759

6-22-2021

Date

ORDINANCE NO. 52-22

AN ORDINANCE AMENDING ORDINANCE NO. 201-21, PASSED DECEMBER 13, 2021. (Amendments to 2022 Budget)

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

SEC. 1: That Ordinance No. 201-21, passed December 13, 2021, shall be amended by the following additions:

Account No./Line Item	<u>Additions</u>
	2 500 00 4
574-0358-52214	2,500.00 *
574-0358-52215	2,000.00 *
574-0358-52232	2,500.00 *
574-0358-53313	5,000.00 *
574-0358-53315	3,000.00 *
001-0723-52215	27,200.00 *
001-0723-52214	10,315.00 *

- SEC. 2: That it is found and determined that all formal actions of this Council concerning and relating to the passage of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with the law.
- SEC. 3: That this Ordinance shall be in full force and effect at the earliest period allowed by law.

.4.					
*	-	new	appro	orı	ation

PASSED:		SIGNED:	
		President of	Council
ATTEST:	Clerk of Council	APPROVED:	
		SIGNED:Mayor	