

**CITY OF MEDINA
AGENDA FOR COUNCIL MEETING**

February 24, 2025
Medina City Hall – Council Rotunda
7:30 p.m.

Public Hearing.

To consider an amendment to the contract establishing and governing the City of Medina-Montville Township Joint Economic Development District to add certain property to the District.
Albrecht, Inc., 5864 Wooster Pike Road, Medina.

Call to Order.

Oath of Office.

Chet Simmons, Ward 1 Councilman, by the Honorable Mayor Dennis Hanwell
Bible held by Jan Simmons (wife)

Roll Call.

Reading of minutes. (February 10, 2025)

Reports of standing committees.

Requests for council action.

Reports of municipal officers.

Confirmation of Council appointments.

Chet Simmons - Finance Committee, Special Legislation Committee and Chair of Water & Utilities Committee – Exp. 12/31/25
Chet Simmons – ACCESS Committee – Exp. 12/31/25
Chet Simmons – CRA Housing – Exp. 12/31/26
Chet Simmons – ESID Board (Chair of Water & Utilities)

Notices, communications and petitions.

Liquor Permit:

Not to object to the issuance of a New D-1 permit to Hemmingways LLC, dba Hemmingways Underground, 236 S. Court Street.

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. 40-25, Ord. 41-25, Ord. 42-25, Ord. 43-25, Res. 44-25, Ord. 45-25, Ord. 47-25

Ord. 40-25

An Ordinance amending Ordinance No. 209-24, passed November 25, 2024. (Amendments to 2025 Budget – 2024 Carryforward)

Ord. 41-25

An Ordinance authorizing the Mayor to accept a storm sewer Easement on Hillview Way.

Ord. 42-25

An Ordinance approving the Petition of Albrecht, Inc. to be included within the City of Medina – Montville Township Joint Economic Development District pursuant to Ohio Revised Code Section 715.76.

(emergency clause requested)

Ord. 43-25

An Ordinance authorizing the Mayor to enter into an agreement with Wichert Insurance for the City's Property and General Liability Insurance for the period of April 1, 2025 through March 31, 2026.

Res. 44-25

A Resolution acknowledging support for the Lake Medina Improvements presented by the Medina County Park District.

Ord. 45-25

An Ordinance amending Chapter 529 of the codified ordinances of the City of Medina, Ohio by the addition of a new Section 529.09, relative to the regulation of commercial Quadricycles within the City of Medina.

Ord. 46-25

An Ordinance authorizing the Finance Director to make certain fund advances.

Ord. 47-25

An Ordinance amending Ordinance No. 209-24, passed November 25, 2024. (Amendments to 2025 Budget)

Council comments.

Adjournment.

MEDINA CITY COUNCIL
Monday, February 10, 2025

Call to Order:

Medina City Council met in regular session on Monday, February 10, 2025 at Medina City Hall. The meeting was called to order at 7:30 p.m. by President of Council John M. Coyne III, who led in the Pledge of Allegiance.

Roll Call:

The roll was called with the following members of Council present: J. Coyne, N. DiSalvo, P. Rose, J. Shields, and D. Simpson. R. Haire was absent, Ward 1 has a vacancy.

Also present were the following members of the Administration: Mayor Hanwell, Greg Huber, Patrick Patton, Chief Kinney, Chief Walters, Dan Gladish, Kathy Patton, Jansen Wehrley and Kimberly Marshall.

Minutes:

Mr. Shields moved that the minutes from the regular meeting on January 27, 2025 as prepared and submitted by the Clerk be approved, seconded by Mr. Simpson. The roll was called and approved with the yea votes of N. DiSalvo, P. Rose, J. Shields, D. Simpson, and J. Coyne.

Reports of Standing Committees:

Finance Committee: Mr. Coyne stated the Finance Committee met prior to Council this evening and will meet again in two weeks.

Public Properties Committee: Mr. Shields reported one item tonight from a previous Public Property meeting that came to finance regarding Lake Medina and some improvements that the Park District is going to do to enhance the property.

Health, Safety & Sanitation Committee: Mr. Simpson had no report. Dennie is asking for an update meeting to be held in early April with the Police Chief, Fire Chief and Service Director. This month we will be having the LST Advisory Board meeting as well.

Special Legislation Committee: Mr. Rose stated the RCA for the quadracycle has moved from Finance to the next Council meeting on the 24th.

Streets & Sidewalks Committee: Ms. Haire was absent.

Water & Utilities Committee:

Emerging Technologies Committee: Ms. DiSalvo stated a meeting is scheduled on February 27th at 5 p.m. to finalize the website design.

Requests for Council Action:

Finance Committee

24-263-12/9 – Addendum to Quadracycle RCA – Approve Draft Ordinance

25-035-2/10 – Budget Amendment

25-036-2/10 – Amend & Restate ord. 39-21 – Medina TV

25-037-2/10 – Lake Medina Improvements

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25-038-2/10 – Fund Advance – Sanitation Fund
25-039-2/10 – Budget Amendments
25-040-2/10 – Accept Storm Sewer Easement on Hillview Way
25-041-2/10 – Expenditure – HSH Construction – Parks Dept.
25-042-2/10 – 2024 Carryforward
25-043-2/10 – General Liability Insurance Renewal
25-044-2/10 – P.O. Huntington Bank

Reports of Municipal Officers:

Dennis Hanwell, Mayor,

- A. United Way of Summit and Medina Counties offer free tax prep for households earning less than \$67K per year. To schedule Dial 2-1-1 or go to website www.uwsummitmedina.org/fec
- B. Annual Black History month service will be held at Second Baptist Church located at 451 Bronson St., on Thursday, February 27th at 7 pm. All are welcome.
- C. Proud to announce that Medina Fire Chief Larry Walters was selected by the Ohio Fire Marshall's Office for the 2025 Ohio Fire Service Valor Award for his efforts in assisting a resident out of a burning house on October 23, 2024. The award ceremony will be in Columbus on Wednesday, May 14th, 2025 at 2 p.m. We are very proud and thankful for Chief Walters efforts as well as the other firefighters and safety services that day and every day. Well done Sir.

Keith Dirham, Finance Director, Keith reminded residents that the City of Medina does have a city income tax. It is collected through RITA. Their website is www.ritaohio.com

Greg Huber, Law Department, had no report.

Kimberly Marshall, Economic Development Director, Kimberly stated they finally received approval from the State of Ohio for the Brownfield Assessment Grant which is the \$300,000 grant with our \$100,000 matching funds.

Chief Kinney, Police Department, Chief updated all on the Municipal Deer Hunting Program. Archery season ended February 2nd. There was a total of 13 permits issued and a total of 18 deer were harvested. 5 bucks and 13 does.

Cindy Lastuka, Municipal Court, had no report.

Chief Walters, Fire Department, pleased to announce that for the first time in our departments history we are now staffed 24 hours each day with volunteer fire fighters. Using our existing part-time fire fighters to cover these additional shifts.

Jansen Wehrley, Parks and Recreation Director, Jansen highlighted some upcoming programs

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available at the Rec Center. Young Chef class (Lets bake) on February 14th for kids ages 8 to 12. Senior Speakers series returned - Friday, February 21 at 10:30 a.m. Mayor Hanwell will be speaking, coffee and lunch is provided.

Newer programs include: a casino trip on March 11th to Jack Casino and several restaurants trips. After School program is up and running well, K through 5th grade.

Dan Gladish, Building Official, had no report.

Nino Piccoli, Service Director, was not in attendance.

Patrick Patton, City Engineer, Patrick reported an update on the Municipal Court Renovation Project as construction has begun last week. We expect to receive the Guaranteed Maximum Price package #2 this week.

Andrew Dutton, Planning and Community Development Director, was not in attendance.

Notices, communications and petitions.

Liquor Permit:

Not to object to the transfer of a C2X and C2 permit from Riser Foods Co. dba Medina GetGo 3389, 302 S. Court Street to GetGo Operating LLC, dba Medina GetGo 3389, 302 S. Court Street. Mr. Shields moved not to object, seconded by Mr. Simpson. Motion passed with the yea votes of P. Rose, J. Shields, D. Simpson, J. Coyne, and N. DiSalvo

Unfinished Business

There was none.

Introduction of visitors.

There were none.

Introduction and consideration of ordinances and resolutions.

Mr. Shields moved to suspend the rules requiring three readings on the following ordinances and resolutions: Res. 33-25, Ord. 34-25, Ord. 35-25, Ord. 36-25, Ord. 37-25, Ord. 38-25, Ord. 39-25 seconded by Mr. Simpson. The roll was called and the motion passed by the yea votes of J. Shields, D. Simpson, J. Coyne, N. DiSalvo, and P. Rose

Res. 33-25

A Resolution authorizing the Mayor to submit a grant application to the Cleveland Clinic for the purchase and installation of five (5) Automate External Defibrillators (AEDs).

Mr. Shields moved for the adoption of Ordinance/Resolution No. 033-25, seconded by Mr. Simpson. Jansen stated this request is to approve grant application to the Cleveland Clinic's Strategic Priority Fund in the amount of \$11,100 to fund the purchase of AED's as now required by HB #47. If awarded the AED's will be purchased and placed at various parks. The roll was called and Ordinance/Resolution No. 033-25 passed by the yea votes of D. Simpson, J. Coyne, N. DiSalvo, P. Rose, and J. Shields.

Ord. 34-25

An Ordinance accepting the appraisals (Fair Market Value Estimates) for the Medina Street Bridge Project. Mr. Shields moved for the adoption of Ordinance/Resolution No. 034-25, seconded by Mr. Simpson. Mr. Shields moved that the emergency clause be added to Ordinance/Resolution No. 034-25, seconded by Mr. Simpson. Mr. Patton stated they need to acquire several easements (3) and by passing this ordinance it will give us the right to make offers. Emergency clause is requested as we would like to keep the project moving and acquire these easements. The roll was called on adding the emergency clause and was approved by the yea votes of J. Coyne, N. DiSalvo, P. Rose, J. Shields, and D. Simpson. The roll was called and Ordinance/Resolution No. 034-25 passed by the yea votes of N. DiSalvo, P. Rose, J. Shields, D. Simpson, and J. Coyne.

Ord. 35-25

An Ordinance amending Ordinance No. 166-24, passed September 9, 2024 relative to the agreement with the Ruhlin Company as Construction Manager for the renovation of the Medina Municipal Courthouse. Mr. Shields moved for the adoption of Ordinance/Resolution No. 035-25, seconded by Mr. Simpson. Mr. Shields moved that the emergency clause be added to Ordinance/Resolution No. 035-25, seconded by Mr. Simpson. Patrick stated last September when this ordinance was passed, the agreement did reference Exhibit B, however, Exhibit B was not attached to the ordinance and this will do that. Emergency clause is needed as the project is underway. 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, and N. DiSalvo. The roll was called and Ordinance/Resolution No. 035-25 passed by the yea votes of J. Shields, D. Simpson, J. Coyne, N. DiSalvo, and P. Rose.

Ord. 36-25

An Ordinance amending and restating Ordinance No. 39-21, passed March 22, 2021 relative to the Memorandum of Understanding with the Medina County Board of Commissioners for Medina TV Production Services. Mr. Shields moved for the adoption of Ordinance/Resolution No. 036-25, seconded by Mr. Simpson. Mr. Shields moved that the emergency clause be added to Ordinance/Resolution No. 036-25, seconded by Mr. Simpson. Mr. Fry stated this is to amend and restate the ordinance passed in 2021 as there is a change in the hourly rate to get it up to the standards of 2025 from \$52.00 to \$67.00 an hour including hourly rate and benefits. The emergency clause is requested to make the changes within the negotiating window with the county and city. To take effect from January 1, 2025. The roll was called on adding the emergency clause and was approved by the yea votes of D. Simpson, J. Coyne, N. DiSalvo, P. Rose, and J. Shields. The roll was called and Ordinance/Resolution No. 036-25 passed by the yea votes of J. Coyne, N. DiSalvo, P. Rose, J. Shields, and D. Simpson.

Ord. 37-25

An Ordinance amending Section 31.02 (5) and 31.02 (6) of the Salaries and Benefits Code of the City of Medina, Ohio relative to the Municipal Court. Mr. Shields moved for the adoption of Ordinance/Resolution No. 037-25, seconded by Mr. Simpson. Cindy Lastuka explained this is to update the salary and benefits code for their two grant positions and their Judicial assistant that is part-time. The roll was called and Ordinance/Resolution No. 037-25 passed by the yea votes of

N. DiSalvo, P. Rose, J. Shields, D. Simpson, and J. Coyne.

Ord. 38-25

An Ordinance authorizing the Finance Director to make certain fund advances. Mr. Shields moved for the adoption of Ordinance/Resolution No. 038-25, seconded by Mr. Simpson. Mayor Hanwell stated this is an advance from the General Fund to Sanitation Fund to cover expenses until the sanitation increases can help stabilize the funds and keep it in black. The roll was called and Ordinance/Resolution No. 038-25 passed by the yea votes of P. Rose, J. Shields, D. Simpson, J. Coyne, and N. DiSalvo.

Ord. 39-25

An Ordinance amending Ordinance No. 209-24, passed November 25, 2024. (Amendments to 2025 Budget) Mr. Shields moved for the adoption of Ordinance/Resolution No. 039-25, seconded by Mr. Simpson. Mayor Hanwell stated that these are budget amendments, one is an adjustment for a donation made from the park foundation for \$50,000 to the Police Dept. and a donation from the Ken Cleveland Foundation for the Parks Dept. to upgrade the playground equipment and the others are adjustments. The roll was called and Ordinance/Resolution No. 039-25 passed by the yea votes of D. Simpson, J. Coyne, N. DiSalvo, P. Rose, and J. Shields.

Council Comments:

Ward 1 vacancy interviews. (In order of application received)

Mark Williams
Krystal Marker
Chet Simmons
Holly Becht

Executive session. (personnel)

It was moved by Mr. Shields and seconded by Mr. Simpson to enter into Executive Session to consider the appointment of a public official at 8:50 p.m. to include just the council members. The roll was called and motion passed with the yea votes of N. DiSalvo, P. Rose, J. Shields, J. Coyne and D. Simpson.

Adjournment

Executive session adjourned at 9:17 p.m. Mr. Coyne announced Council has agreed to appoint Chet Simmons to the Ward 1 Councilperson position. There being no further business, the meeting adjourned at 9:19 p.m.

Kathy Patton, Clerk of Council

John M. Coyne, III, President of Council

**NOTICE TO LEGISLATIVE
AUTHORITY**

OHIO DIVISION OF LIQUOR CONTROL
 6808 TUSSING ROAD, P.O. BOX 4005
 REYNOLDSBURG, OHIO 43068-9005
 (614)644-2380 FAX(614)644-3166

TO

37215680005 <small>PERMIT NUMBER</small>		NEW <small>TYPE</small>	HEMINGWAYS LLC DBA HEMMINGWAYS UNDRGROUND 236 S COURT ST MEDINA OH 44256	
<small>ISSUE DATE</small>				
08	14	2024		
<small>FILING DATE</small>				
D1 <small>PERMIT CLASS</small>				
52	077	C	E24593	
<small>TAX DISTRICT</small>		<small>RECEIPT NO.</small>		

FROM **02/06/2025**

<small>PERMIT NUMBER</small>		<small>TYPE</small>		
<small>ISSUE DATE</small>				
<small>FILING DATE</small>				
<small>PERMIT CLASS</small>				
<small>TAX DISTRICT</small>		<small>RECEIPT NO.</small>		



02/11/2025
 [Redacted]
tct

03/11/2025
 [Redacted]
tct

MAILED

RESPONSES MUST BE POSTMARKED NO LATER THAN.

IMPORTANT NOTICE

PLEASE COMPLETE AND RETURN THIS FORM TO THE DIVISION OF LIQUOR CONTROL
 WHETHER OR NOT THERE IS A REQUEST FOR A HEARING.

REFER TO THIS NUMBER IN ALL INQUIRIES

C NEW 3721568-0005

(TRANSACTION & NUMBER)

(MUST MARK ONE OF THE FOLLOWING)

WE REQUEST A HEARING ON THE ADVISABILITY OF ISSUING THE PERMIT AND REQUEST THAT
 THE HEARING BE HELD IN OUR COUNTY SEAT. IN COLUMBUS.

WE DO NOT REQUEST A HEARING.

DID YOU MARK A BOX? IF NOT, THIS WILL BE CONSIDERED A LATE RESPONSE.

PLEASE SIGN BELOW AND MARK THE APPROPRIATE BOX, INDICATING YOUR TITLE:

(Signature)

(Title)- Clerk of County Commissioner

(Date)

Clerk of City Council

Township Fiscal Officer

CLERK OF MEDINA CITY COUNCIL
132 N ELMWOOD AVE
MEDINA OH 44256

ORDINANCE NO. 40-25

**AN ORDINANCE AMENDING ORDINANCE NO. 209-24,
PASSED NOVEMBER 25, 2024. (AMENDMENTS TO 2025
BUDGET - 2024 CARRYFORWARD)**

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

SEC. 1: That Ordinance No. 209-24, passed November 25, 2024, 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: _____

President of Council

ATTEST: _____

APPROVED: _____

Clerk of Council

SIGNED: _____

Mayor

ORD. 40-25
Exh. A

Account	Carryforward Request
Grand Total	13,847,457.40
001 GENERAL FUND	2,230,996.00
0101 POLICE DEPARTMENT	1,547.00
001-0101-53321 POLICE - MAINT OF EQUIP	1,547.00
0140 STREET LIGHTING	54,933.00
001-0140-52212 ST LIGHTING-UTILITIES/COMMUNIC	34,933.00
001-0140-52213 ST LIGHTING-INSURANCE & TAXES	5,000.00
001-0140-53322 ST LIGHTING-MAINT OF FACILITY	15,000.00
0210 CEMETERY	86,512.00
001-0210-52212 CEMETERY - UTILITIES / COMMUNICATIONS	4,000.00
001-0210-52226 CEMETERY - PROFESSIONAL SERVICES	200.00
001-0210-52232 CEMETERY - EQUIPMENT RENTAL	1,000.00
001-0210-53313 CEMETERY - OPERATING SUPPLIES	12,000.00
001-0210-53314 CEMETERY - GASOLINE AND OIL	2,500.00
001-0210-53315 CEMETERY - TOOLS / MINOR EQUIPMENT	2,000.00
001-0210-53322 CEMETERY - MAINT OF FACILITIES	7,000.00
001-0210-54413 CEMETERY - EQUIPMENT	3,812.00
001-0210-54417 CEMETERY - VEHICLES	54,000.00
0410 PLANNING/ZONING COMMISSION	154,033.00
001-0410-50111 P&Z COMM - SALARIES & WAGES	12,000.00
001-0410-50112 P&Z COMM-OVERTIME	1,000.00
001-0410-50114 P&Z COMM - HOLIDAY	3,000.00
001-0410-50115 P&Z COMM - VACATION	4,000.00
001-0410-50116 P&Z COMM - SICK TIME	5,000.00
001-0410-50141 P&Z COMM - BDS & COMMISSIONS	1,000.00
001-0410-51121 P&Z COMM - EMPLOYEE RETIREMENT	3,000.00
001-0410-51124 P&Z COMM-UNEMPLOYMENT COMP	1,500.00
001-0410-51126 P&Z COMM - MEDICARE	2,500.00
001-0410-51127 P&Z COMM - SOCIAL SECURITY / FICA	1,000.00
001-0410-51131 P&Z COMM - UNIFORM ALLOWANCE	1,000.00
001-0410-52211 P&Z COMM - EDUCATION / TRAVEL	4,000.00
001-0410-52212 P&Z COMM - UTIL / COMMUNICATIONS	3,000.00
001-0410-52213 P&Z COMM - INSURANCE AND TAXES	3,000.00
001-0410-52214 P&Z COMM - ADVERTISING EXPENSE	5,000.00
001-0410-52215 P&Z COMM - CONTRACTUAL SERVICES	50,033.00
001-0410-52225 P&Z COMM - LEGAL SERVICES	3,000.00
001-0410-52226 P&Z COMM - PROFESSIONAL SERVICES	36,000.00
001-0410-53311 P&Z COMM - OFFICE SUPPLIES	3,000.00
001-0410-53313 P&Z COMM - OPERATING SUPPLIES	2,000.00
001-0410-53314 P&Z COMM - GASOLINE AND OIL	4,000.00
001-0410-53315 P&Z COMM - TOOLS / MINOR EQUIPMENT	3,000.00
001-0410-53321 P&Z COMM - MAINT OF EQUIPMENT	3,000.00
0420 SHADE TREE COMMISSION	67,009.00
001-0420-50112 SHADE TREE - OVERTIME	5,000.00
001-0420-51131 SHADE TREE - UNIFORM / CLOTHING ALLOWANCE	350.00
001-0420-52211 SHADE TREE - TRAVEL / EDUCATION	1,500.00
001-0420-52212 SHADE TREE - UTILITIES / COMMUNICATIONS	1,200.00
001-0420-52215 SHADE TREE- CONTRACTUAL SVC	10,000.00

001-0420-52226	SHADE TREE - PROF SVCS	200.00
001-0420-52232	SHADE TREE - RENTAL OF EQUIPMENT	1,500.00
001-0420-53313	SHADE TREE - OPERATING SUPPLIES	7,000.00
001-0420-53314	SHADE TREE - GASOLINE / OIL	4,500.00
001-0420-53315	SHADE TREE - TOOLS / MINOR EQUIPMENT	2,000.00
001-0420-53321	SHADE TREE - MAINT OF EQUIPMENT	7,000.00
001-0420-54411	SHADE TREE - LAND IMPROVEMENTS	9,259.00
001-0420-54417	SHADE TREE - VEHICLES	17,500.00
0430	BUILDING INSP DEPARTMENT	381,110.00
001-0430-50111	BLDG - SALARIES & WAGES	83,999.00
001-0430-50112	BLDG - OVERTIME	897.00
001-0430-50114	BLDG - HOLIDAY	2,876.00
001-0430-50115	BLDG - VACATION	17,167.00
001-0430-50116	BLDG - SICK TIME	13,469.00
001-0430-50117	BLDG - LONGEVITY	2,316.00
001-0430-51121	BLDG - EMPLOYEE RETIREMENT	22,117.00
001-0430-51124	BLDG-UNEMPLOYMENT COMPENSATION	1,000.00
001-0430-51126	BLDG - MEDICARE	1,147.00
001-0430-51131	BLDG - UNIFORM / CLOTHING ALLOWANC	2,681.00
001-0430-52211	BLDG - EDUCATION / TRAVEL	6,932.00
001-0430-52212	BLDG - UTILITIES / COMMUNICATIONS	11,165.00
001-0430-52213	BLDG - INSURANCE / TAXES	15,326.00
001-0430-52214	BLDG - ADVERTISING EXPENSES	1,600.00
001-0430-52215	BLDG - CONTRACTUAL SERVICES	23,592.00
001-0430-52226	BLDG - PROF SVCS	10,869.00
001-0430-53311	BLDG - OFFICE SUPPLIES	8,513.00
001-0430-53313	BLDG - OPERATING SUPPLIES	2,296.00
001-0430-53314	BLDG - GASOLINE / OIL	8,600.00
001-0430-53315	BLDG - TOOLS / MINOR EQUIPMENT	87,295.00
001-0430-53321	BLDG - MAINT OF EQUIPMENT	20,271.00
001-0430-54417	BLDG - VEHICLES	34,732.00
001-0430-56612	BLDG - REFUNDS	2,250.00
0701	COUNCIL	41,550.00
001-0701-51129	COUNCIL - MISC PERSONAL SERVICES	2,000.00
001-0701-52211	COUNCIL - EDUCATION / TRAVEL	2,000.00
001-0701-52212	COUNCIL - UTIL / COMMUNICATIONS	1,000.00
001-0701-52214	COUNCIL - ADVERTISING EXPENSES	10,000.00
001-0701-52215	COUNCIL - CONTRACTUAL SVCS	12,550.00
001-0701-53311	COUNCIL - OFFICE SUPPLIES	5,000.00
001-0701-53313	COUNCIL - OPERATING SUPPLIES	1,000.00
001-0701-53315	COUNCIL - TOOLS / MINOR EQUIP	4,000.00
001-0701-53321	COUNCIL - MAINT OF EQUIPMENT	4,000.00
0702	MAYOR	5,000.00
001-0702-50111	MAYOR - SALARIES & WAGES	400.00
001-0702-50114	MAYOR - HOLIDAY	500.00
001-0702-52215	MAYOR-CONTRACTUAL SVCS	1,000.00
001-0702-52226	MAYOR - PROFESSIONAL SVCS	100.00
001-0702-53311	MAYOR - OFFICE SUPPLIES	1,000.00
001-0702-53313	MAYOR - OPERATING SUPPLIES	1,000.00
001-0702-53315	MAYOR - TOOLS / MINOR EQUIPMENT	1,000.00
0703	FINANCE DEPARTMENT	79,579.00

001-0703-50112	FINANCE - OVERTIME	29,479.00
001-0703-50115	FINANCE - VACATION	5,000.00
001-0703-51121	FINANCE - EMPLOYEE RETIREMENT	5,000.00
001-0703-51125	FINANCE - OTH INSURANCE BENEFITS	2,000.00
001-0703-51126	FINANCE - MEDICARE	500.00
001-0703-52211	FINANCE - EDUCATION / TRAVEL	2,000.00
001-0703-52213	FINANCE - INSURANCE / TAXES	500.00
001-0703-52215	FINANCE - CONTRACTUAL SVCS	10,000.00
001-0703-52226	FINANCE - PROFESSIONAL SVCS	100.00
001-0703-53311	FINANCE - OFFICE SUPPLIES	5,000.00
001-0703-53313	FINANCE - OPERATING SUPPLIES	5,000.00
001-0703-53315	FINANCE - TOOLS / MINOR EQUIPMENT	10,000.00
001-0703-53321	FINANCE - MAINT OF EQUIPMENT	5,000.00
0704	LAW DEPARTMENT	89,865.00
001-0704-50111	LAW - SALARIES & WAGES	5,365.00
001-0704-51121	LAW - EMPLOYEE RETIREMENT	5,000.00
001-0704-51126	LAW - MEDICARE	500.00
001-0704-52211	LAW - EDUCATION AND TRAVEL	12,000.00
001-0704-52215	LAW - CONTRACTUAL SERVICES	10,000.00
001-0704-52225	LAW - LEGAL SERVICES	20,000.00
001-0704-52226	LAW - PROFESSIONAL SERVICES	25,000.00
001-0704-53311	LAW - OFFICE SUPPLIES	2,000.00
001-0704-53313	LAW - OPERATING SUPPLIES	2,000.00
001-0704-53321	LAW - MAINT OF EQUIPMENT	8,000.00
0705	MUNICIPAL COURT	442,794.00
001-0705-50111	MUNI CT - SALARIES & WAGES	184,294.00
001-0705-50112	MUNI CT - OVERTIME	9,000.00
001-0705-50114	MUNI CT - HOLIDAY	15,000.00
001-0705-50116	MUNI CT - SICK TIME	5,000.00
001-0705-50117	MUNI CT - LONGEVITY	5,000.00
001-0705-51125	MUNI CT - OTH INSURANCE BENEFITS	1,000.00
001-0705-51129	MUNI CT - MISC PERSONAL SERVICES	1,000.00
001-0705-51131	MUNI CT - UNIFORM / CLOTHING	12,000.00
001-0705-52211	MUNI CT - EDUCATION & TRAVEL	5,000.00
001-0705-52212	MUNI CT - UTILITIES / COMMUNICATIONS	25,000.00
001-0705-52215	MUNI CT - CONTRACTUAL SERVICES	7,000.00
001-0705-52226	MUNI CT - PROFESSIONAL SERVICES	25,000.00
001-0705-52234	MUNI CT - RENTAL OF FACILITIES	500.00
001-0705-53311	MUNI CT - OFFICE SUPPLIES	5,000.00
001-0705-53313	MUNI CT - OPERATING SUPPLIES	12,000.00
001-0705-53314	MUNI CT - GASOLINE AND OIL	3,000.00
001-0705-53315	MUNI CT - TOOLS / MINOR EQUIPMENT	4,000.00
001-0705-53321	MUNI CT - MAINT OF EQUIPMENT	25,000.00
001-0705-53322	MUNI CT - MAINT OF FACILITIES	10,000.00
001-0705-54413	MUNI CT-EQUIPMENT	59,000.00
001-0705-54417	MUNI CT-VEHICLE	30,000.00
0707	GENERAL ADMINISTRATION	121,000.00
001-0707-51123	GEN ADM - WORKERS COMP	1,000.00
001-0707-51129	GEN ADM - MISC PERSONAL SVCS	5,000.00
001-0707-52212	GEN ADM - UTILITY & COMMUNICATIONS	10,000.00
001-0707-52215	GEN ADM-CONTRACTUAL SERVICES	50,000.00

001-0707-52221	GEN ADM-STATE EXAMINERS EXP	5,000.00
001-0707-52226	GEN ADM-PROFESSIONAL SERVICES	10,000.00
001-0707-52232	GEN ADM-RENTAL OF EQUIPMENT	5,000.00
001-0707-52234	GEN ADM-RENTAL OF FACILITIES	5,000.00
001-0707-53315	GEN ADM-TOOLS/MINOR EQUIPMENT	5,000.00
001-0707-53321	GEN ADM-MAINT OF EQUIPMENT	25,000.00
001-0707-54412	GEN ADM-BUILDINGS/STRUCTURES	1,000.00
0708	CASH CONTROL	25,384.00
001-0708-50111	CASH CONTROL - SALARIES & WAGES	7,684.00
001-0708-50116	CASH CONTROL-SICK TIME	1,000.00
001-0708-51121	CASH CONTROL-EMP RETIREMENT	1,000.00
001-0708-51126	CASH CONTROL-MEDICARE	200.00
001-0708-52211	CASH CONTROL-EDUCATION/TRAVEL	500.00
001-0708-52215	CASH CONTROL-CONTRACTUAL SERV	10,000.00
001-0708-53311	CASH CONTROL-OFFICE SUPPLIES	2,000.00
001-0708-53313	CASH CONTROL-OPERAT SUPPLIES	1,000.00
001-0708-53315	CASH CONTROL-TOOLS/MINOR EQUIP	1,000.00
001-0708-53321	CASH CONTROL-MAINT OF EQUIP	1,000.00
0710	CLERK MUNICIPAL COURT	217,845.00
001-0710-50111	MUNI CT CLERK - SALARIES & WAGES	66,545.00
001-0710-50112	MUNI CT CLERK - OVERTIME	5,000.00
001-0710-50114	MUNI CT CLERK - HOLIDAY	10,000.00
001-0710-50115	MUNI CT CLERK-VACATION	5,000.00
001-0710-50116	MUNI CT CLERK-SICK TIME	15,000.00
001-0710-51121	MUNI CT CLERK-EMPLOYEE RETIREMENT	10,000.00
001-0710-51124	MUNI CT CLERK-UNEMPLOYMENT COMPENSAT	800.00
001-0710-51125	MUNI CT CLERK-INSURANCE BENEFITS	600.00
001-0710-51126	MUNI CT CLERK-MEDICARE	1,500.00
001-0710-52215	MUNI CT CLERK-CONTRACTUAL SERVICES	5,000.00
001-0710-52232	MUNI CT CLERK-RENTAL OF EQUIPMENT	8,000.00
001-0710-53311	MUNI CT CLERK-OFFICE SUPPLIES	75,400.00
001-0710-53313	MUNI CT CLERK-OPERATING SUPPLIES	5,000.00
001-0710-53315	MUNI CT CLERK-TOOLS/MINOR EQUIP	5,000.00
001-0710-53321	MUNI CT CLERK-MAINT OF EQUIPMENT	5,000.00
0723	CIVIL SERVICE COMMISSION	13,223.00
001-0723-50111	CSC - SALARIES & WAGES	2,500.00
001-0723-50115	CSC-VACATION	4,000.00
001-0723-52214	CSC-ADVERTISING EXPENSE	3,000.00
001-0723-52215	CSC-CONTRACTUAL SERVICES	2,000.00
001-0723-52226	CSC-PROFESSIONAL SERVICES	1,623.00
001-0723-53313	CSC-OPERATING SUPPLIES	100.00
0741	SERVICE DIRECTOR OFFICE	15,150.00
001-0741-50111	SVC DIR - SALARIES & WAGES	(10,000.00)
001-0741-50116	SVC DIR-SICK TIME	10,650.00
001-0741-52214	SVC DIR-ADVERTISING EXPENSE	1,500.00
001-0741-52215	SVC DIR-CONTRACTUAL SERVICES	3,000.00
001-0741-53313	SVC DIR-OPERATING SUPPLIES	3,000.00
001-0741-53314	SVC DIR-GASOLINE AND OIL	1,500.00
001-0741-53321	SVC DIR-MAINT OF EQUIPMENT	5,000.00
001-0741-53322	SVC DIR-MAINT OF FACILITIES	500.00
0742	ENGINEERING	178,314.00

001-0742-50111	ENG - SALARIES & WAGES	94,000.00
001-0742-50112	ENG - OVERTIME	25,000.00
001-0742-50115	ENG-VACATION	15,000.00
001-0742-50116	ENG-SICK TIME	10,000.00
001-0742-51121	ENG-EMPLOYEE RETIREMENT	5,000.00
001-0742-51126	ENG-MEDICARE	1,000.00
001-0742-52234	ENG - RENTAL OF FACILITIES	720.00
001-0742-54417	ENG-VEHICLE	27,594.00
0743	PUBLIC BUILDING MAINTENANCE	174,073.00
001-0743-50111	PBLC BLDG - SALARIES & WAGES	20,000.00
001-0743-50112	PBLC BLDG - OVERTIME	10,000.00
001-0743-51121	PBLC BLDG-EMPL RETIREMENT	10,000.00
001-0743-51126	PBLC BLDG-MEDICARE	1,000.00
001-0743-51131	PBLC BLDG-UNIFORM/CLOTHING	1,500.00
001-0743-52215	PBLC BLDG-CONTRACTUAL SERVICES	10,000.00
001-0743-53311	PBLC BLDG-OFFICE SUPPLIES	500.00
001-0743-53313	PBLC BLDG-OPERATING SUPPLIES	5,000.00
001-0743-53315	PBLC BLDG-TOOLS/MINOR EQUIP	6,073.00
001-0743-53321	PBLC BLDG-MAINT OF EQUIPMENT	10,000.00
001-0743-53322	PBLC BLDG-MAINT OF FACILITIES	100,000.00
0748	ECONOMIC DEVELOPMENT	81,075.00
001-0748-50111	ECON DEV - SALARIES & WAGES	25,000.00
001-0748-50112	ECON DEV - OVERTIME	1,000.00
001-0748-50117	ECON DEV-LONGEVITY	162.00
001-0748-51121	ECON DEV-EMPLOYEE RETIREMENT	5,000.00
001-0748-51126	ECON DEV-MEDICARE	200.00
001-0748-51129	ECON DEV-MISC PERSONAL SERVICE	3,000.00
001-0748-52211	ECON DEV-EDUCATION/TRAVEL	8,000.00
001-0748-52212	ECON DEV-UTILITIES/COMMUNICAT	500.00
001-0748-52215	ECON DEV-CONTRACTUAL SERVICES	23,123.00
001-0748-52225	ECON DEV-LEGAL SERVICES	10,000.00
001-0748-52226	ECON DEV-PROFESSIONAL SERVICE	100.00
001-0748-53311	ECON DEV-OFFICE SUPPLIES	500.00
001-0748-53313	ECON DEV-OPERATING SUPPLIES	1,000.00
001-0748-53315	ECON DEV-TOOLS/MINOR EQUIP	2,490.00
001-0748-53321	ECON DEV-MAINT OF EQUIPMENT	1,000.00
102	STREET M&R FUND	814,878.00
0145	TRAFFIC CONTROL	76,962.00
102-0145-52215	TRAFFIC CONT-CONTRACTUAL SERV	2,500.00
102-0145-53313	TRAFFIC CONT-OPERATING SUPPLIES	25,000.00
102-0145-53315	TRAFFIC CONT-TOOLS/MINOR EQUIP	20,000.00
102-0145-53321	TRAFFIC CONT-MAINT OF EQUIP	29,462.00
0190	WEIGH STATION	4,182.00
102-0190-52212	WEIGH STATION-UTILITIES/COMMUNICATIONS	3,182.00
102-0190-52215	WEIGH STATION-CONTRACTUAL SVCS	1,000.00
0545	LEAF COLLECTION	116,519.00
102-0545-50111	LEAF PRGM - SALARIES & WAGES	30,019.00
102-0545-50112	LEAF PRGM - OVERTIME	20,000.00
102-0545-51121	LEAF PRGM-EMPLOYEE RETIREMENT	5,000.00
102-0545-51126	LEAF PRGM-MEDICARE	500.00
102-0545-53314	LEAF PRGM-GASOLINE & OIL	1,000.00

102-0545-53315	LEAF PRGM-TOOLS/MINOR EQUIP	10,000.00
102-0545-53321	LEAF PRGM-MAINT OF EQUIPMENT	50,000.00
0610	STREET MAINTENANCE/REPAIR	145,796.00
102-0610-50112	ST REPAIR - OVERTIME	5,000.00
102-0610-51121	ST REPAIR-EMP RETIREMENT	2,000.00
102-0610-51126	ST REPAIR-MEDICARE	500.00
102-0610-51131	ST REPAIR-UNIFORM/CLOTHING	5,000.00
102-0610-52211	ST REPAIR-EDUCATION/TRAVEL	1,000.00
102-0610-52212	ST REPAIR-UTILITIES/COMMUNICATION	2,000.00
102-0610-52213	ST REPAIR-INSURANCE/TAXES	10,000.00
102-0610-52215	ST REPAIR-CONTRACTUAL SERVICES	1,000.00
102-0610-52232	ST REPAIR-RENTAL OF EQUIPMENT	3,000.00
102-0610-53311	ST REPAIR-OFFICE SUPPLIES	1,500.00
102-0610-53313	ST REPAIR-OPERATING SUPPLIES	55,000.00
102-0610-53315	ST REPAIR-TOOLS/MINOR EQUIP	35,000.00
102-0610-53321	ST REPAIR-MAINT OF EQUIPMENT	24,796.00
0615	STREET CLEANING	312,239.00
102-0615-50111	ST CLEANING - SALARIES & WAGES	10,739.00
102-0615-50112	ST CLEANING - OVERTIME	15,000.00
102-0615-51121	ST CLEANING-EMP RETIREMENT	5,000.00
102-0615-51126	ST CLEANING-MEDICARE	500.00
102-0615-52215	ST CLEANING-CONTRACTUAL SVC	20,000.00
102-0615-53312	ST CLEANING-CHEMICALS	90,000.00
102-0615-53313	ST CLEANING-OPERATING SUPPLIES	20,000.00
102-0615-53314	ST CLEANING-GASOLINE AND OIL	1,000.00
102-0615-53315	ST CLEANING-TOOLS/MINOR EQUIP	50,000.00
102-0615-53321	ST CLEANING-MAINT OF EQUIPMENT	100,000.00
0620	STORM SEWER MAINTENANCE	159,180.00
102-0620-53313	STRM SWR-OPERATING SUPPLIES	80,000.00
102-0620-53315	STRM SWR-TOOLS/MINOR EQUIPMENT	40,000.00
102-0620-53319	STRM SWR - STRM SWR MAINTENANCE	50,000.00
102-0620-53321	STRM SWR-MAINT OF EQUIPMENT	9,180.00
103	STATE HIGHWAY FUND	13,868.00
0610	STREET MAINTENANCE/REPAIR	13,868.00
103-0610-50111	ST HWY - SALARIES & WAGES	13,868.00
104	PARKS & RECREATION FUND	675,539.00
0301	PARK MAINTENANCE	436,011.00
104-0301-50112	PK MAINT - OVERTIME	10,000.00
104-0301-51131	PK MAINT-UNIFORM/CLOTHING	2,000.00
104-0301-52212	PK MAINT-UTILIT/COMMUNICATIONS	10,000.00
104-0301-52215	PK MAINT-CONTRACTUAL SERVICES	10,000.00
104-0301-52224	PK MAINT-ENGINEERING SERVICES	4,000.00
104-0301-52226	PK MAINT-PROFESSIONAL SERVICES	5,000.00
104-0301-52232	PK MAINT-RENTAL OF EQUIPMENT	3,000.00
104-0301-52234	PK MAINT-RENTAL OF FACILITIES	10,000.00
104-0301-53315	PK MAINT-TOOLS & MINOR EQUIP	10,000.00
104-0301-53321	PK MAINT-MAINT OF EQUIPMENT	5,000.00
104-0301-53322	PK MAINT-MAINT OF FACILITIES	10,000.00
104-0301-54411	PK MAINT-LAND IMPROVEMENTS	120,500.00
104-0301-54412	PK MAINT-BLDGS & STRUCTURES	146,511.00
104-0301-54413	PK MAINT-EQUIPMENT	30,000.00

104-0301-54417	PK MAINT-VEHICLES	60,000.00
0303	MUNICIPAL POOL	54,269.00
104-0303-50112	SPLASHPADS- OVERTIME	1,000.00
104-0303-52212	SPLASHPADS - UTILITIES/COMMUNICATIONS	500.00
104-0303-52215	SPLASHPADS - CONTRACTUAL SERVICES	10,000.00
104-0303-53312	SPLASHPADS - CHEMICALS	4,000.00
104-0303-53313	SPLASHPADS - OPERATING SUPPLIES	2,000.00
104-0303-53315	SPLASHPADS - TOOLS/MINOR EQUIPMENT	500.00
104-0303-53321	SPLASHPADS - MAINT OF EQUIPMENT	7,000.00
104-0303-53322	SPLASHPADS - MAINT OF FACILITIES	29,269.00
0305	UPTOWN PARK MAINTENANCE	102,261.00
104-0305-50111	UPTOWN PK - SALARIES & WAGES	3,261.00
104-0305-50112	UPTOWN PK - OVERTIME	4,000.00
104-0305-52215	UPTOWN PK-CONTRACTUAL SERVICES	30,000.00
104-0305-53313	UPTOWN PK-OPERATING SUPPLIES	5,000.00
104-0305-53322	UPTOWN PK-MAINT OF FACILITIES	60,000.00
0309	SPORT FIELD MAINTENANCE	82,998.00
104-0309-52212	SPORT FIELD MAINT-UTILITIES/COMMUNICAT	10,000.00
104-0309-52215	SPORT FIELD MAINT-CONTRACTUAL SERVICES	5,000.00
104-0309-52232	SPORT FIELD MAINT-RENTAL EQUIPMENT	1,000.00
104-0309-53315	SPORT FIELD MAINT-TOOLS/MINOR EQUIPMENT	15,000.00
104-0309-53322	SPORT FIELD MAINT-MAINT OF FACILITIES	30,000.00
104-0309-54413	FIELD MAINT-EQUIPMENT	21,998.00
105	LOCAL LICENSE FEE FUND	1,248,887.00
0610	STREET MAINTENANCE/REPAIR	1,248,887.00
105-0610-52213	LOCAL LICENSE-INSURANCE/TAXES	5,000.00
105-0610-54413	LOCAL LICENSE-EQUIPMENT	843,887.00
105-0610-54417	LOCAL LICENSE-VEHICLES	400,000.00
106	POLICE SPECIAL FUND	1,570,803.00
0101	POLICE DEPARTMENT	1,009,865.00
106-0101-50111	POLICE - SALARIES & WAGES	300,000.00
106-0101-50112	POLICE - OVERTIME	20,000.00
106-0101-50114	POLICE - HOLIDAY	30,000.00
106-0101-50115	POLICE-VACATION	45,000.00
106-0101-50116	POLICE-SICK TIME	30,000.00
106-0101-50117	POLICE-LONGEVITY	5,000.00
106-0101-50118	POLICE-SHIFT PREMIUM	5,000.00
106-0101-51121	POLICE-EMPLOYEE RETIREMENT	3,000.00
106-0101-51126	POLICE-MEDICARE	5,000.00
106-0101-52211	POLICE-EDUCATION/TRAVEL	30,000.00
106-0101-52212	POLICE-UTILITIES/COMMUNICATIONS	65,000.00
106-0101-52215	POLICE-CONTRACTUAL SERVICES	50,000.00
106-0101-52226	POLICE-PROFESSIONAL SERVICES	20,000.00
106-0101-53314	POLICE-GASOLINE/OIL	25,000.00
106-0101-53315	POLICE-TOOLS/MINOR EQUIPMENT	30,000.00
106-0101-53321	POLICE-MAINT OF EQUIPMENT	25,969.81
106-0101-53322	POLICE-MAINT OF FACILITIES	10,000.00
106-0101-54413	POLICE-EQUIPMENT	202,230.22
106-0101-54417	POLICE-VEHICLES	108,664.97
0102	POLICE COMMUNICATIONS	553,986.00
106-0102-50111	MPD COMM CTR - SALARIES & WAGES	87,319.96

106-0102-50112	MPD COMM CTR - OVERTIME	65,604.83
106-0102-50114	MPD COMM CTR - HOLIDAY TIME	5,000.00
106-0102-50115	MPD COMM CTR-VACATION	7,000.00
106-0102-50116	MPD COMM CTR-SICK TIME	15,000.00
106-0102-50117	MPD COMM CTR-LONGEVITY	3,000.00
106-0102-51121	MPD COMM CT-EMPLOYEE RETIREMENT	10,000.00
106-0102-51124	MPD COMM CTR-UNEMPLOYMENT	27.40
106-0102-51126	MPD COMM CTR-MEDICARE	10,000.00
106-0102-52211	MPD COMM CTR-EDUCATION/TRAVEL	6,264.00
106-0102-52213	MPD COMM CTR-INS/TAXES	12,899.00
106-0102-52215	MPD COMM CTR-CONTRACTURAL SVCS	14,090.14
106-0102-52226	MPD COMM CTR-PROF SVCS	7,400.00
106-0102-53315	MPD COMM CTR-TOOLS/MINOR EQP	4,690.00
106-0102-53321	MPD COMM CTR-MAINT OF EQUIP	5,690.67
106-0102-54413	MPD COMM CTR-EQUIPMENT	300,000.00
0103	SPECIAL POLICE UNIT	6,952.00
106-0103-51131	SPEC POL-UNIFORM/CLOTHING ALLOWANCE	4,952.00
106-0103-52211	SPEC POL-EDUCATION & TRAVEL	1,000.00
106-0103-52213	SPEC POL-INSURANCE/TAXES	1,000.00
107	FIRE SPECIAL FUND	425,106.00
0110	FIRE DEPARTMENT	425,106.00
107-0110-50111	FIRE - SALARIES & WAGES	220,000.00
107-0110-50112	FIRE - OVERTIME	20,000.00
107-0110-50114	FIRE - HOLIDAY	2,000.00
107-0110-50115	FIRE-VACATION	2,500.00
107-0110-51121	FIRE-EMPLOYEE RETIREMENT	(35,000.00)
107-0110-51125	FIRE-OTHER INSURANCE BENEFITS	3,500.00
107-0110-51126	FIRE-MEDICARE	1,500.00
107-0110-51127	FIRE-SOCIAL SECURITY/FICA	35,000.00
107-0110-51129	FIRE-MISC PERSONAL SERVICES	500.00
107-0110-51131	FIRE-UNIFORM/CLOTHING ALLOW	4,548.96
107-0110-52211	FIRE-EDUCATION/TRAVEL	5,000.00
107-0110-52212	FIRE-UTILITIES/COMMUNICATIONS	6,000.00
107-0110-52215	FIRE-CONTRACTUAL SERVICES	5,000.00
107-0110-52226	FIRE-PROFESSIONAL SERVICES	28,000.00
107-0110-53311	FIRE-OFFICE SUPPLIES	2,000.00
107-0110-53313	FIRE-OPERATING SUPPLIES	55,000.00
107-0110-53314	FIRE-GASOLINE/OIL	1,000.00
107-0110-53315	FIRE-TOOLS/MINOR EQUIPMENT	15,000.00
107-0110-53321	FIRE-MAINT OF EQUIPMENT	48,000.00
107-0110-53322	FIRE-MAINT OF FACILITIES	5,557.04
108	STORMWATER/STREET FUND	1,353,490.88
0610	STREET MAINTENANCE/REPAIR	1,348,463.00
108-0610-52214	ST REPAIR-ADVERTISING EXPENSE	10,000.00
108-0610-52215	ST REPAIR-CONTRACTUAL SVC	20,000.00
108-0610-52226	ST REPAIR-PROFESSIONAL SVCS	20,000.00
108-0610-53311	ST REPAIR-OFFICE SUPPLIES	1,000.00
108-0610-53321	ST REPAIR - MAINT OF EQUIPMENT	50,000.00
108-0610-54411	ST REPAIR-LAND/IMPROVEMENTS	247,463.00
108-0610-54414	ST REPAIR-ST RESURFACE/BRIDGES	1,000,000.00
0668	GENERAL-ST/STRM SEWER	4,198.00

108-0668-52215	ST/STRM SEWER-CONTRACT SVCS	2,000.00
108-0668-54411	GEN-ST/STRM SEWER-LAND/IMPROVEMENTS	2,198.00
0676	CMAQ-SIGNAL PROJECT	829.88
108-0676-54414	ST RECONSTRUCTION - W SMITH RD PH 4 - PID 112	829.88
109	GRANTS FUND	180,340.80
0631	CITY HALL WORKOUT ROOM	618.59
109-0631-53315	CITY HALL WORK OUT ROOM - TOOLS / MINOR EQU	618.59
0705	MUNICIPAL COURT	146,287.15
109-0705-50111	PROB SUPER - SALARIES & WAGES	85,452.45
109-0705-50112	PROB SUPER - OVERTIME	1,000.00
109-0705-50114	PROB SUPER - HOLIDAY TIME	2,000.00
109-0705-50115	PROB SUPER-VACATION TIME	1,500.00
109-0705-50116	PROB SUPER-SICK TIME	5,000.00
109-0705-50117	PROB SUPER-LONGEVITY	1,180.00
109-0705-51121	PROB SUPER-EMPLOYEE RETIREMNT	7,000.00
109-0705-51122	PROB SUPER-HOSPITALIZATION	13,000.00
109-0705-51123	PROB SUPER-WORKERS COMPENSAT	500.00
109-0705-51126	PROB SUPER-MEDICARE	1,000.00
109-0705-51131	PROB SUPER - UNIFORM / CLOTHING	11,244.00
109-0705-52211	PROB SUPER-EDUCATION/TRAVEL	2,309.10
109-0705-53315	PROB SUPER-TOOLS/EQUIPMENT	15,101.60
0755	JRIG	(30.00)
109-0755-51123	JRIG-WORKERS COMP	(30.00)
0757	SPECIALIZED DOCKET - VETERANS GRANT	33,465.06
109-0757-50111	VETERANS COURT - SALARIES & WAGES	7,015.06
109-0757-50114	VETERANS COURT - HOLIDAY	1,300.00
109-0757-50115	VETERANS COURT - VACATION	1,750.00
109-0757-50116	VETERANS COURT - SICK	500.00
109-0757-51121	VETERANS COURT - EMPLOYEE RETIREMENT	3,000.00
109-0757-51122	VETERANS COURT - EMPLOYEE HOSPITALIZATION	5,000.00
109-0757-51123	VETERANS COURT - WORKERS COMPENSATION	100.00
109-0757-51126	VETERANS COURT - MEDICARE	300.00
109-0757-51129	VETERANS COURT - PERSONAL SERVICES	2,500.00
109-0757-52226	VETERANS COURT - PROFESSIONAL SVCS	12,000.00
115	CNTY LOCAL LICENSE FEE FUND	230,487.00
0610	STREET MAINTENANCE/REPAIR	230,487.00
115-0610-53313	ST REPAIR-OPERATING SUPPLIES	80,487.00
115-0610-53315	ST REPAIR-TOOLS/MINOR EQUIP	75,000.00
115-0610-53321	ST REPAIR-MAINT OF EQUIPMENT	75,000.00
125	CDBG ALLOCATION-CFDA 14.228	57,253.96
0452	23 CDBG ALLOCATION GRANT	57,253.96
125-0452-50111	SALARIES / WAGES - PY23 ALLOCATION	14,253.96
125-0452-51121	EMPLOYEE RETIREMENT - PY23 ALLOCATION	1,500.00
125-0452-51126	MEDICARE - PY23 ALLOCATION	200.00
125-0452-52211	EDUCATION/TRAVEL - PY23 ALLOCATION	300.00
125-0452-52215	CONTRACTUAL SVCS - PY23 ALLOCATION	41,000.00
126	POLICE & FIRE DISABILITY/PENS	3,500.00
0120	POLICE PENSION	3,500.00
126-0120-52213	POL PENS-INSURANCE AND TAXES	3,500.00
127	CHIP GRANTS	30,000.00
0463	PY23 CHIP-LAP	30,000.00

127-0463-52215	CONTRACTUAL SVCS - PY23 CHIP-LAP	30,000.00
135	EMERGENCY MEDICAL SVC FUND	9,442.00
0130	EMERGENCY MEDICAL SERVICE	9,442.00
135-0130-52215	EMS-CONTRACTUAL SERVICES	9,442.00
137	CHIP REVOLVING LOAN FUND	1,106.21
0406	CHIP RLF	1,106.21
137-0406-52215	CONTRACTUAL SVCS-CHIP RLF	1,106.21
138	CDBG-CHIP CFDA 14.228	484.55
0462	PY22 CDBG AND OHTF STATE GRANT	484.55
138-0462-50111	SALARIES & WAGES - PY22 CDBG - CHIP	65.50
138-0462-51121	EMPLOYEE RETIREMENT - PY22 CDBG - CHIP	44.70
138-0462-51123	WORKERS COMP - PY22 CDBG - CHIP	100.00
138-0462-51126	MEDICARE - PY22 CDBG - CHIP	76.78
138-0462-52215	CONTRACTUAL SVCS - PY22 CDBG - CHIP	187.00
138-0462-53311	OFFICE SUPPLIES - PY22 CDBG - CHIP	10.57
139	HOME-CHIP CFDA 14.239	5,920.00
0462	PY22 CDBG AND OHTF STATE GRANT	5,920.00
139-0462-52215	CONTRACTUAL SVCS - PY22 HOME - CHIP	5,920.00
143	ECON DEV-INCOME TAX	81,262.00
0748	ECONOMIC DEVELOPMENT	81,262.00
143-0748-50111	ECON DEV - SALARIES AND WAGES	10,000.00
143-0748-50115	ECON DEV - VACATION	662.00
143-0748-51121	ECON DEV - EMPLOYEE RETIREMENT	1,000.00
143-0748-51126	ECON DEV - MEDICARE	100.00
143-0748-52211	ECON DEV-EDUCATION/TRAVEL	2,000.00
143-0748-52214	ECON DEV-ADVERTISING	30,000.00
143-0748-52215	ECON DEV-CONTRACTUAL SVCS	30,000.00
143-0748-52225	ECON DEV-LEGAL SERVICES	2,000.00
143-0748-53311	ECON DEV - OFFICE SUPPLIES	500.00
143-0748-53321	ECON DEV - MAINT OF EQUIP	5,000.00
144	CABLE TV FUND	274,874.00
0730	CABLE TV	274,874.00
144-0730-50111	CABLE TV - SALARIES & WAGES	5,000.00
144-0730-50112	CABLE TV - OVERTIME	25,000.00
144-0730-50114	CABLE TV - HOLIDAY TIME	1,674.00
144-0730-50115	CABLE TV-VACATION TIME	10,000.00
144-0730-50116	CABLE TV-SICK TIME	3,000.00
144-0730-50117	CABLE TV-LONGEVITY	4,000.00
144-0730-51121	CABLE TV-EMPLOYEE RETIREMENT	500.00
144-0730-51126	CABLE TV-MEDICARE	500.00
144-0730-52211	CABLE TV-EDUCATION & TRAVEL	1,000.00
144-0730-52212	CABLE TV-UTILITIES/COMMUNICATIONS	3,000.00
144-0730-52213	CABLE TV-INSURANCE AND TAXES	5,000.00
144-0730-52214	CABLE TV-LEGAL ADVERTISING	500.00
144-0730-52215	CABLE TV-CONTRACTUAL SERVICES	10,000.00
144-0730-52226	CABLE TV-PROFESSIONAL SERVICES	500.00
144-0730-53311	CABLE TV-OFFICE SUPPLIES	15,000.00
144-0730-53313	CABLE TV-OPERATING SUPPLIES	72,000.00
144-0730-53314	CABLE TV-GASOLINE AND OIL	200.00
144-0730-53315	CABLE TV-TOOLS & EQUIPMENT	60,000.00
144-0730-53321	CABLE TV - MAINTENANCE OF EQUIPMENT	8,000.00

144-0730-54413	CABLE TV-EQUIPMENT	50,000.00
145	RAILROAD RENOVATION FUND	88,461.00
0630	RAILROAD RENOVATION	88,461.00
145-0630-52212	R/R-UTILITY & COMMUNICATIONS	5,000.00
145-0630-54411	R/R-LAND IMPROVEMENTS	83,461.00
147	FEDERAL AIRPORT GRANT FUND	150,000.00
0659	FY15-20 AIRPORT	150,000.00
147-0659-56615	FY20 FY25 FY30 AIRPORT - ADVANCE OUT	150,000.00
151	FED EQUITABLE SHARING PROG CFD	877.00
0101	POLICE DEPARTMENT	877.00
151-0101-53313	OPERATING - FED EQUITABLE SHARING	877.00
152	POLICE TRAINING FUND	42,717.00
0101	POLICE DEPARTMENT	42,717.00
152-0101-52211	EDUCATION-POLICE OPOTA TRAINING	42,717.00
157	PRE-TRIAL DRUG TESTING	8,750.00
0705	MUNICIPAL COURT	8,750.00
157-0705-52226	PRE-TRIAL DRUG TESTING - PROFESSIONAL SERV	6,750.00
157-0705-53313	PRE-TRIAL DRUG TESTING - OPERATING SUPPLIES	1,000.00
157-0705-53321	PRE-TRIAL DRUG TESTING - MAINT OF EQUIPMENT	1,000.00
159	PRESENTENCE INVESTIGATIONS FEE	6,500.00
0705	MUNICIPAL COURT	6,500.00
159-0705-52226	PRESENTENCE INVESTIGATIONS - PROFESSIONAL	500.00
159-0705-53313	PRESENTENCE INVESTIGATIONS - OPERATING SUP	500.00
159-0705-53315	PRESENTENCE INVESTIGATIONS - TOOLS / MINOR	500.00
159-0705-53321	PRESENTENCE INVESTIGATIONS - MAINT OF EQUIP	5,000.00
160	COMPUTER LEGAL RESEARCH FUND	28,407.00
0705	MUNICIPAL COURT	28,407.00
160-0705-50111	MUNI CT - SALARIES & WAGES	9,407.00
160-0705-50114	MUNI CT - HOLIDAY	1,000.00
160-0705-50115	MUNI CT-VACATION	1,000.00
160-0705-50116	MUNI CT-SICK TIME	1,000.00
160-0705-51121	MUNI CT-EMPLOYEE RETIREMENT	5,000.00
160-0705-51126	MUNI CT-MEDICARE	1,000.00
160-0705-53315	MUNI CT-TOOLS/MINOR EQUIPMENT	10,000.00
161	MUNI CT PROBATION FUND	10,000.00
0705	MUNICIPAL COURT	10,000.00
161-0705-51131	PROBATION SVC - UNIFORM / CLOTHING	5,000.00
161-0705-53321	PROBATION SVC-MAINT OF EQUIPMENT	5,000.00
167	COURT CLERK COMPUTER FUND	30,181.00
0705	MUNICIPAL COURT	30,181.00
167-0705-52215	CT CLERK COMPUTER-CONTRACTUAL SERVICES	5,181.00
167-0705-53321	CT CLERK COMPUTER-MAINT/EQUIPMENT	25,000.00
168	CASE MGMT SYSTEM & SUPPORT FEE	19,868.00
0705	MUNICIPAL COURT	19,868.00
168-0705-52215	CASE MGT SYSTEM-CONTRACTUAL SVC	(25,000.00)
168-0705-52226	CASE MGT-PROFESSIONAL SVCS	15,000.00
168-0705-53315	CASE MGT SYSTEM - TOOLS / MINOR EQUIP	21,868.00
168-0705-53321	CASE MGT - MAINT OF EQUIP	8,000.00
169	COURT SPECIAL PROJECTS	23,000.00
0705	MUNICIPAL COURT	23,000.00
169-0705-52213	CT SPEC PROJ-INSURANCE/TAXES	8,000.00

169-0705-52215	CT SPEC PROJ-CONTRACTUAL	15,000.00
388	COMPUTER/ELECTRONIC TECHNOLOGY	71,707.00
0714	COMPUTER/ELECTRONIC TECHNOLOGY	71,707.00
388-0714-52212	COMPUTER CAP-UTILITIES/COMMUNICATIONS	5,000.00
388-0714-52214	COMPUTER CAP - ADVERTISING EXP	5,000.00
388-0714-52226	COMPUTER CAP / PROFESSIONAL SVCS	35,000.00
388-0714-53311	COMPUTER CAP-OFC SUPPLIES	500.00
388-0714-53313	COMPUTER CAP-OPER SUPPLIES	500.00
388-0714-53315	COMPUTER CAP-TOOLS/MINOR EQUIPMENT	65,707.00
388-0714-53321	COMPUTER CAP-EQUIP MAINT	75,000.00
388-0714-54413	COMPUTER CAP-EQUIPMENT	(115,000.00)
389	UNANTICIPATED CAP CONTINGENCY	52,221.00
0301	PARK MAINTENANCE	52,221.00
389-0301-54412	BLDGS / STRUCTURES - UNANTICIPATED CAP	52,221.00
513	WATER FUND	3,140,276.00
0531	WATER OFFICE	66,779.00
513-0531-50111	WTR OFFICE - SALARIES & WAGES	16,279.00
513-0531-50115	WTR OFFICE-VACATION	1,000.00
513-0531-50116	WTR OFFICE-SICK TIME	1,000.00
513-0531-51121	WTR OFFICE-EMP RETIREMENT	1,000.00
513-0531-51126	WTR OFFICE-MEDICARE	500.00
513-0531-52212	WTR OFFICE-UTILITIES/COMMUNICA	500.00
513-0531-52213	WTR OFFICE-INSURANCE & TAXES	1,000.00
513-0531-52215	WTR OFFICE-CONTRACTUAL SERVICE	5,000.00
513-0531-53311	WTR OFFICE-OFFICE SUPPLIES	500.00
513-0531-53313	WTR OFFICE-OPERATING SUPPLIES	5,000.00
513-0531-53315	WTR OFFICE-TOOLS/MINOR EQUIP	15,000.00
513-0531-53321	WTR OFFICE-MAINT OF EQUIPMENT	20,000.00
0533	WATER TREATMENT PLANT	3,000,287.00
513-0533-50111	WTP - SALARIES & WAGES	75,000.00
513-0533-50112	WTP - OVERTIME	75,000.00
513-0533-51121	WTP-EMP RETIREMENT	5,000.00
513-0533-51126	WTP-MEDICARE	500.00
513-0533-51129	WTP - MISC PERSONAL SERVICES	1,000.00
513-0533-51131	WTP-UNIFORM/CLOTHING	1,000.00
513-0533-52213	WTP-INSURANCE & TAXES	20,000.00
513-0533-52214	WTP-ADVERTISING	500.00
513-0533-52215	WTP-CONTRACTUAL SERVICES	125,000.00
513-0533-52224	WTP-ENGINEERING SERVICES	5,000.00
513-0533-52226	WTP-PROFESSIONAL SERVICES	500.00
513-0533-52232	WTP-EQUIPMENT RENTAL	10,000.00
513-0533-53312	WTP-CHEMICALS	8,000.00
513-0533-53313	WTP-OPERATING SUPPLIES	150,000.00
513-0533-53314	WTP-GASOLINE & OIL	20,000.00
513-0533-53315	WTP-TOOLS/MINOR EQUIPMENT	70,000.00
513-0533-53321	WTP-MAINT OF EQUIPMENT	75,000.00
513-0533-53322	WTP-MAINT OF FACILITIES	50,000.00
513-0533-54412	WTP-BLDGS & STRUCTURES	1,750,000.00
513-0533-54413	WTP-EQUIPMENT	75,000.00
513-0533-54414	WTR-STREET RESURFACING	75,000.00
513-0533-54417	WTP-VEHICLES	300,000.00

513-0533-54418	WTP-WATER SYSTEM/LINES	108,787.00
0708	CASH CONTROL	73,210.00
513-0708-50112	UTIL BILLING - OVERTIME	500.00
513-0708-50116	UTIL BILLING-SICK TIME	5,000.00
513-0708-51121	UTIL BILLING-EMP RETIREMENT	2,000.00
513-0708-51126	UTIL BILLING-MEDICARE	500.00
513-0708-52211	UTIL BILLING-EDUCATION/TRAVEL	5,000.00
513-0708-52212	UTIL BILLING-UTIL/COMMUNICATIONS	500.00
513-0708-52213	UTIL BILLING-INSURANCE/TAXES	500.00
513-0708-52215	UTIL BILLING-CONTRACTUAL SERVICES	35,000.00
513-0708-53311	UTIL BILLING-OFFICE SUPPLIES	18,710.00
513-0708-53313	UTIL BILLING-OPERATING SUPPLIES	500.00
513-0708-53321	UTIL BILLING-MAINT EQUIPMENT	5,000.00
514-0541-50112	SAN OFFICE-OVERTIME	250.00
514-0541-52213	SAN OFFICE-INSURANCE/TAXES	(250.00)
514-0708-52215	UTIL BILLING-CONTRACTUAL SVC	15,000.00
514-0708-53311	UTIL BILLING-OFFICE SUPPLIES	(15,000.00)
546	WATER CAP IMPROVEMENT FUND	4,416.00
0530	WATER CAPITAL IMPROVEMENT	4,416.00
546-0530-55511	PRINCIPAL PMT-WTR CAP	4,416.00
547	AIRPORT	142,817.00
0650	MUNICIPAL AIRPORT	127,817.00
547-0650-50111	AIRPORT-SALARIES/WAGES	10,000.00
547-0650-51121	AIRPORT-EMPLOYEE RETIREMENT	1,500.00
547-0650-51126	AIRPORT-MEDICARE	100.00
547-0650-52214	AIRPORT-ADVERTISING	1,000.00
547-0650-52215	AIRPORT-CONTRACTUAL SVC	25,000.00
547-0650-53313	AIRPORT-OPERATING SUPPLIES	1,000.00
547-0650-53314	AIRPORT-GASOLINE/FUEL	7,000.00
547-0650-53315	AIRPORT - TOOLS / MINOR EQUIP	10,000.00
547-0650-53321	AIRPORT-MAINT OF EQUIP	25,000.00
547-0650-53322	AIRPORT-MAINT OF FACILITIES	25,000.00
547-0650-54411	AIRPORT-LAND IMPROV	4,217.00
547-0650-54413	AIRPORT-EQUIPMENT	5,000.00
547-0650-56613	AIRPORT-REIMBURSEMENTS	13,000.00
0656	FY17-22 AIRPORT	15,000.00
547-0656-54411	FY17 AIRPORT-LAND IMPROVEMENTS	15,000.00
574	REC CENTER ADMINISTRATION	280,709.00
0303	MUNICIPAL POOL	22,251.00
574-0303-50111	MUNI POOL - SALARIES & WAGES	10,700.00
574-0303-51121	MUNI POOL-EMP RETIREMENT	1,411.00
574-0303-51126	MUNI POOL-MEDICARE	140.00
574-0303-52212	MUNI POOL-UTILITIES/COMMUNICATIONS	5,000.00
574-0303-53312	MUNI POOL-CHEMICALS	3,000.00
574-0303-53313	MUNI POOL-OPERATING SUPPLIES	2,000.00
0350	CENTER ADMINISTRATION	85,000.00
574-0350-52211	REC CNTR ADM-EDUCATION/TRAVEL	2,000.00
574-0350-52214	REC CNTR ADM-LEGAL ADVERTISING	8,000.00
574-0350-52226	REC CNTR ADM-PROFESSIONAL SERVICES	46,000.00
574-0350-53311	REC CNTR ADM-OFFICE SUPPLIES	4,000.00
574-0350-53315	REC CNTR ADM-TOOLS/MINOR EQUIPMENT	10,000.00

574-0350-53321	REC CNTR ADM-MAINT OF EQUIPMENT	15,000.00
0351	FACILITY/COMMUNITY CENTER	45,500.00
574-0351-53311	FACILITY-OFFICE SUPPLIES	500.00
574-0351-53313	FACILITY-OPERATING SUPPLIES	5,000.00
574-0351-53315	FACILITY-TOOLS/MINOR EQUIPMENT	40,000.00
0353	CAFE / CONCESSIONS	3,207.00
574-0353-52215	COMMUNITY EVENTS / CONCESSIONS - CONTRACT	2,457.00
574-0353-53313	COMMUNITY EVENTS / CONCESSIONS - OPERATING	750.00
0356	AQUATICS	37,500.00
574-0356-53312	AQUATICS-CHEMICALS	20,000.00
574-0356-53313	AQUATICS-OPERATING SUPPLIES	10,000.00
574-0356-53315	AQUATICS-MINOR EQUIPMENT	5,000.00
574-0356-53322	AQUATICS-MAINT FACILITY	2,500.00
0357	PROGRAMS	45,695.00
574-0357-50111	PROGRAMS - SALARIES & WAGES	19,500.00
574-0357-50112	PROGRAMS-OVERTIME	300.00
574-0357-51121	PROGRAMS-EMPLOYEE RETIREMENT	3,000.00
574-0357-51126	PROGRAMS-MEDICARE	150.00
574-0357-52215	PROGRAMS-CONTRACTUAL SERVICES	17,245.00
574-0357-53313	PROGRAMS-OPERATING SUPPLIES	5,000.00
574-0357-53314	PROGRAMS- GASOLINE & OIL	500.00
0358	COMMUNITY WELLNESS	41,556.00
574-0358-50111	COMMUNITY WELLNESS - SALARIES & WAGES	5,000.00
574-0358-51121	EMPLOYEE RETIRE-COMMUNITY WELLNESS	700.00
574-0358-51126	MEDICARE-COMMUNITY WELLNESS	100.00
574-0358-52215	CONTRACTUAL SVCS-COMMUNITY WELLNESS	5,000.00
574-0358-52232	EQUIPMENT RENTAL-COMMUNITY WELLNESS	3,000.00
574-0358-53313	OPERATING SUPPLIES-COMMUNITY WELLNESS	12,756.00
574-0358-53315	TOOLS/MINOR EQUIP-COMMUNITY WELLNESS	15,000.00
625	PAYROLL FUND	446,000.00
0915	PAYROLL	446,000.00
625-0915-59911	P/R-NET PAYROLL	100,000.00
625-0915-59912	P/R-FED WITHHOLDING TAXES	50,000.00
625-0915-59913	P/R-POLICE DISABILITY/PENSION	50,000.00
625-0915-59916	P/R-HEALTH INSURANCE	200,000.00
625-0915-59918	P/R-OML GROUP ACCIDENT INSUR	1,000.00
625-0915-59919	P/R-GARNISHMENTS	10,000.00
625-0915-59929	P/R-MEDICARE-EMPLOYEE SHARE	10,000.00
625-0915-59932	P/R-SCHOOL DIST INCOME TAX	5,000.00
625-0915-59935	P/R-EMPLOYEE SHARE-FICA	5,000.00
625-0915-59938	P/R-SECTION 125 PLANS	15,000.00
676	MECHANICS REVOLVING FUND	59,996.00
0746	AUTOMOTIVE MECHANIC	59,996.00
676-0746-50112	MECHANIC - OVERTIME	6,000.00
676-0746-51121	MECHANIC-EMPLOYEE RETIREMENT	1,000.00
676-0746-51126	MECHANIC-MEDICARE	500.00
676-0746-51131	MECHANIC-UNIFORM/CLOTHING ALLOWANCE	1,000.00
676-0746-52211	MECHANIC-EDUCATION/TRAVEL	1,000.00
676-0746-52212	MECHANIC-UTILITIES/COMMUNICATIONS	1,000.00
676-0746-53313	MECHANIC-OPERATING SUPPLIES	8,000.00
676-0746-53314	MECHANIC-GASOLINE & OIL	10,000.00

676-0746-53315	MECHANIC-TOOLS/MINOR EQUIPMENT	16,496.00
676-0746-53321	MECHANIC-MAINT OF EQUIPMENT	10,000.00
676-0746-53322	MECHANIC-MAINT OF FACILITIES	5,000.00
688	INFORMATION TECHNOLOGY FUND	22,000.00
0714	COMPUTER/ELECTRONIC TECHNOLOGY	22,000.00
688-0714-50111	INFO TECH - SALARIES & WAGES	10,000.00
688-0714-50112	INFO TECH - OVERTIME	2,000.00
688-0714-51121	INFO TECH - EMPLOYEE RETIREMENT	5,000.00
688-0714-51126	INFO TECH - MEDICARE	1,000.00
688-0714-52211	INFO TECH - EDUCATION / TRAVEL	1,000.00
688-0714-52212	INFO TECH - UTILITIES / COMMUNICATIONS	1,000.00
688-0714-52213	INFO TECH - INSURANCE / TAXES	1,000.00
688-0714-53311	INFO TECH - OFFICE SUPPLIES	1,000.00
821	CEMETERY IMPROVEMENT FUND	10,316.00
0230	CEMETERY MAUSOLEUM	10,316.00
821-0230-52214	CEMETERY MAUS-ADVERTISING EXP	176.00
821-0230-53311	CEMETERY MAUSOLEUM-OFFICE SUPPLIES	95.00
821-0230-54412	CEMETERY MAUSOLEUM-BLDG&STRUCTURES	10,045.00

ORDINANCE NO. 41-25

**AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT
A STORM SEWER EASEMENT ON HILLVIEW WAY.**

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

- SEC. 1:** That the Mayor is hereby authorized to accept the storm sewer easement located upon Parcel Number #028-19A-04-201 (Medina City Lot #9154) on Hillview Way.
- SEC. 2:** That a copy of the easement is marked Exhibit A, 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 in full force and effect at the earliest period allowed by law.

PASSED: _____

SIGNED: _____
President of Council

ATTEST: _____
Clerk of Council

APPROVED: _____

SIGNED: _____
Mayor

ORD. 41-25
EXH. A

Storm Sewer Easement

KNOW ALL MEN BY THESE PRESENTS:

That in consideration of (ONE and 00/100) Dollar (\$1.00) and other good and valuable consideration recited herein given to BAY HOLDINGS LLC hereinafter "Grantor(s)" by the CITY OF MEDINA, Ohio, hereinafter "Grantee", the receipt of which is hereby acknowledged, the Grantor does hereby grant, bargain, sell, transfer and convey unto the Grantee, its successors and assigns, a storm sewer easement for the purpose of erecting, constructing, installing and thereafter using, operating, inspecting, maintaining, repairing, replacing or removing a A STORM SEWER AND APPURTENANCES under, across, and through certain land of the Grantor(s) situated in the City of Medina, County of Medina and State of Ohio and more particularly described as follows:

Said easement is granted upon parcel number: 028-19A-04-201

Situated in the City of Medina, County of Medina, State of Ohio and being known as part of Medina City Lot (MCL) 9154 as shown by plat recorded in Document Number 2014PL000021 of the Medina County Recorder's Records, further bounded and described in Exhibits A and B:

together with the right of reasonable ingress and egress over the immediately adjacent lands of the Grantor(s) for the purpose and use of said easement. The Grantee covenants and agrees that it will not use said easement for public right-of-way purposes.

As additional consideration for this easement and right-of-way, the Grantee covenants and agrees as follows:

1. Grantee shall repair any and all damage arising from the installation or subsequent repair, maintenance or reconstruction of a STORM SEWER AND APPURTENANCES.
2. Grantee shall replace any driveway, lawn, shrubbery, or other improvement which may be damaged as a result of construction.
3. Within a reasonable time after completion of construction, and in no event later than forty-five (45) days, Grantee will return the ground to its original condition.
4. Grantee will secure and protect all permanent structures within the construction zone.

2. Authorize the City of Medina, its Engineer, and all other officials, assistants, employees, agents and contractors thereof to enter upon the property designated as Permanent Parcel No. 028-19A-04-201, part of Medina City Lot 9154 with the necessary equipment to remove any obstructions as necessary to repair or replace the existing storm sewer including any rocks, trees, tree stumps, brush, vegetation, and landscaping; to repair or replace the existing storm sewer and appurtenances; to operate, clean, or flush the existing storm sewer and appurtenances; to restore all affected and disturbed areas with topsoil, seed, fertilizer, and mulch in accordance with the plans and/or specifications as prepared by the City of Medina or its agents during the period of time commencing with the breaking of ground for the above described proposed work and terminating when the work has been completed and/or accepted by the City; and
3. Release the City of Medina, its Engineer, and all other officials, assistants, employees, agents and contractors thereof, from claims of damage, of compensation by reason of the above described work as called for by the said plans and/or specifications provided that the property designated as Permanent Parcel No. 028-19A-04-201, part of Medina City Lot 9154 is restored to the condition before construction or as close as reasonably possible in conformance with the plans and/or specifications and/or proposed work described above.

All the terms and conditions of this Easement and Right-of-way shall be binding upon and inure to the benefit of the Grantor(s), the Grantee, their heirs, executors, administrator, successors and assigns.

The grant of this Easement and Right-of-way shall constitute a covenant running with the land for the benefit of the Grantee, its successors and assigns.

IN WITNESS WHEREOF, the undersigned has executed this instrument this 15th day of JANUARY, 2025.

Grantor:
Bay Holdings LLC

Signature: Pete Manns

Print Name: Pete Manns

Official Title: President

State of Ohio)
) SS:
County of Medina)

The foregoing instrument was acknowledged before me this 15th day of JANUARY, 2025
The Grantor, PETER MANN S, who acknowledged that he did sign this Power of Attorney, and that it is his free act and deed.

I have signed and sealed this Power of Attorney at Medina, Ohio this 15th day of JANUARY, 2025

Notary Signature: Chris Pavlus

Print Name: CHRIS PAVLUS

My Commission Expires: MARCH 29, 2027

Notary Seal:



Chris Pavlus
Notary Public, State of Ohio
My Commission Expires:
March 29, 2027



Cunningham & Associates, Inc.

Civil Engineering & Surveying
203 W. Liberty St., Medina, Oh 44256
Phone: (330) 725-5980 * Fax (330) 725-8019

EXHIBIT A

Legal Description for a Storm Sewer Easement
Project No. 24-226
December 3, 2024

Situated in the City of Medina, County of Medina, State of Ohio and being known as part of Medina City Lot (MCL) 9154 as shown by plat recorded in Document Number 2014PL000021 of the Medina County Recorder's Records, also being part of lands conveyed to Bay Holdings, LLC by deed dated October 03, 2024 as recorded in Document Number 2024OR015571 of the Medina County Recorder's Records, further bounded and described as follows:

Commencing at the Southeast corner of MCL 8747 as shown by plat recorded in Document Number 2001PL000128 of the Medina County Recorder's Records, also being a point on the Northern Right-of-Way of Hillview Way, having a 80-foot Right-of-Way;

Thence along the Northern Right-of-Way of Hillview Way along a curve to the right having a radius of 340.00 feet with a central angle (Delta) of 04°23'35", the long chord of which bears South 59°30'16" East for a distance of 26.06 feet for an arc length of 26.07 feet to a point thereon;

Thence along a reverse curve to the left having a radius of 260.00 feet with a central angle (Delta) of 03°11'13", the long chord of which bears South 58°54'05" East for a distance of 14.46 feet for an arc length of 14.46 feet to a point thereon and the **TRUE PLACE OF BEGINNING** of the Easement Area herein described;

Thence bearing South 81°19'04" East, a distance of 228.15 feet to a point on the Northern Right-of-Way of Hillview Way;

Thence along the Northern Right-of-Way of Hillview Way, bearing North 89°34'50" West, a distance of 99.39 feet to a point of curvature therein;

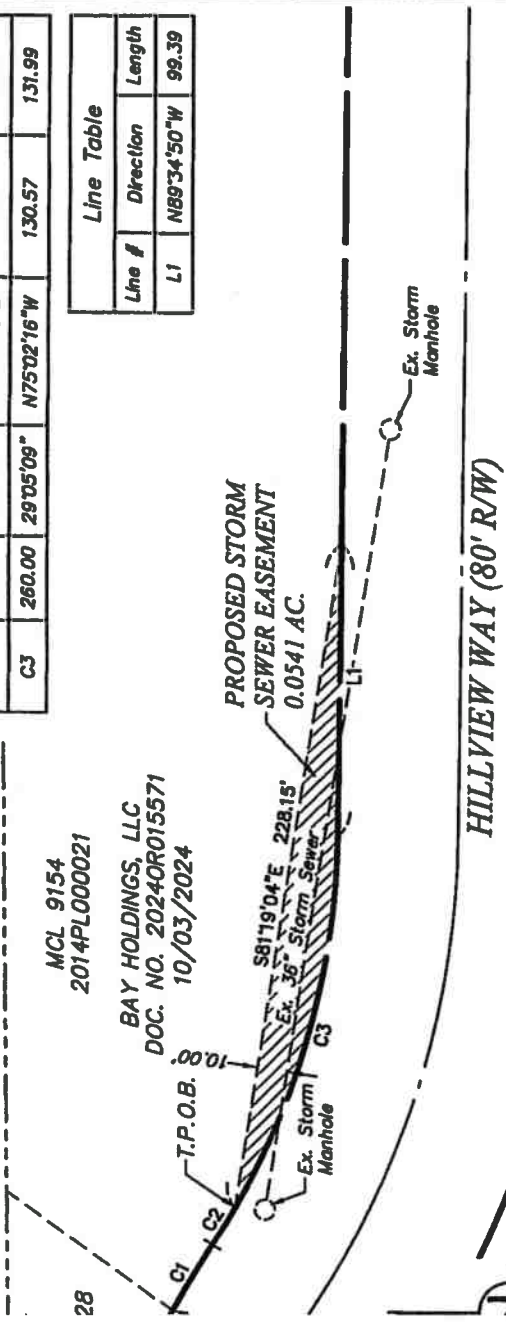
Thence continuing along the Northern Right-of-Way of Hillview Way, along a curve to the right having a radius of 260.00 feet with a central angle (Delta) of 29°05'09", the long chord of which bears North 75°02'16" West for a distance of 130.57 feet for an arc length of 131.99 feet to a point thereon and the **TRUE PLACE OF BEGINNING** intending to be a varied with strip of land, containing 0.0541 Acres of land, more or less but subject to all legal highways and all covenants and agreements of record.

Bearings are based on an assumed meridian and are used herein to indicate angles only.

This legal description was prepared based on a survey by and/or under the supervision of Douglas S. Jewel P.S. # S-8007 by Cunningham & Associates, Inc. in December 2024.

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E CITY OF MEDINA, COUNTY
 TATE OF OHIO AND BEING
 T OF MEDINA CITY LOT 9154



MCL 9154
 2014PL000021

BAY HOLDINGS, LLC
 DOC. NO. 2024OR015571
 10/03/2024

PROPOSED STORM
 SEWER EASEMENT
 0.0541 AC.

HILLVIEW WAY (80' R/W)

MCL 9417
 2024PL000012

MEDWCK MARKETPLACE, LLC.
 DOC. NO. 2022OR008478
 04/14/2022



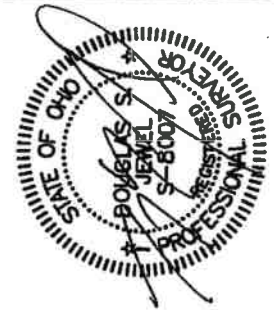
ASSUMED MERIDIAN
 ANGLE ONLY.

EXHIBIT B
 CUNNINGHAM & ASSOCIATES, INC.
 CIVIL ENGINEERING and SURVEYING
 308 W. LIBERTY ST. MEDINA, OHIO 43363-3302-725-5980

Part of MCL 9154
 LOCATED IN:
 CITY OF MEDINA
 COUNTY OF MEDINA
 STATE OF OHIO

DRAWN BY: SG
 DATE: 12/03/2024
 PROJECT No.: 24-236
 A/C/S FILE No.:
 Exhibit: 01

SHEET NO. 1



Line Table		
Line #	Direction	Length
L1	N89°34'50"W	99.39

Curve Table					
Curve #	Radius	Delta	Chord Bearing	Chord Length	Arc Length
C1	340.00	4°23'35"	S59°30'16"E	26.06	26.07
C2	260.00	3°11'13"	S58°34'05"E	14.46	14.46
C3	260.00	29°05'09"	N75°02'16"W	130.57	131.99

ORDINANCE NO. 42-25

AN ORDINANCE APPROVING THE PETITION OF ALBRECHT, INC. TO BE INCLUDED WITHIN THE CITY OF MEDINA-MONTVILLE TOWNSHIP JOINT ECONOMIC DEVELOPMENT DISTRICT PURSUANT TO OHIO REVISED CODE SECTION 715.76, AND DECLARING AN EMERGENCY.

WHEREAS: As of December 14, 2009, the City of Medina and the Township of Montville, Medina County, Ohio (the “Contracting Parties”) entered into the City of Medina-Montville Township Joint Economic Development District and Annexation Contract (“JEDD Contract”), approved by Medina City Ordinance No. 182-09 and Resolution No. 120809.01 of the Montville Township Board of Trustees, creating the City of Medina – Montville Township Joint Economic Development District; and

WHEREAS: The JEDD Contract was entered into pursuant to Ohio Revised Code Sections 715.72 through 715.83; and

WHEREAS: Albrecht, Inc. located at 5864 Wooster Pike Road, Medina, Ohio, Parcel Number 030-11A-01-025 would like to join the Medina-Montville Township Joint Economic Development District pursuant to Ohio Revised Code Section 715.76.

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

SEC. 1: That the Mayor be, and hereby is, authorized and directed to approve the Petition of Albrecht, Inc., located at 5864 Wooster Pike Rd. to be included into the Medina-Montville Joint Economic Development District pursuant to Ohio Revised Code Section 715.76.

SEC. 2: That a copy of the Petition is marked Exhibit A, 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 the developer can move ahead on this 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: _____

APPROVED: _____

Clerk of Council

SIGNED: _____

Mayor

ORD. 42-25
Exh. A

PETITION OF PROPERTY OWNERS AND OWNERS OF BUSINESSES TO BE INCLUDED WITHIN THE CITY OF MEDINA-MONTVILLE TOWNSHIP JOINT ECONOMIC DEVELOPMENT DISTRICT PURSUANT TO R.C. 715.72

The Undersigned represents one-hundred percent (100%) of the owners of property and one-hundred percent (100%) of the owners of businesses to be included in the City of Medina-Montville Township Joint Economic Development District ("JEDD"). The Undersigned hereby petitions for the addition of the parcels specified below, and the businesses located on such parcels, to the JEDD.

Further, the Undersigned agrees that all documents required by R.C. 715.72 shall be made available for public inspection in the office of the Clerk of City Council of the City of Medina and in the office of the Fiscal Officer of Montville Township. Such documents include a copy of the amendment to the JEDD contract, a description of the area to be added or from the district, and a map of that area in sufficient detail to denote the specific boundaries of the area and to indicate any zoning restrictions applicable to the area

The Undersigned also consents to a public hearing regarding the amendment of the JEDD to include the aforementioned parcels to the JEDD.

PROPERTY OWNER:

Albrecht, Incorporated
Name of Title Owner
Joseph B. Albrecht
Undersigned
Signature of Title Owner *President*

5864 Wooster Pike, Montville Township, OH
Property Address
030-11A-01-025
Parcel Number

BUSINESS OWNER(S): Vacant Land

Name of Business Owner
Undersigned
Signature of Business Owner

Business Address
Parcel Number



[Tax Bill](#) [Aerial Imagery](#) [Parcel Viewer](#) [Transfers](#) [Tax Distribution](#) [Tax Map](#)

[Print This Page](#)

Parcel Information

Parcel Number	030-11A-01-025
Owner Name	ALBRECHT INCORPORATED
Location	5864 WOOSTER PIKE 030 - Montville (Medina City SD)
Property Class	511 Property Class Codes
Acreage	0.859400
Legal Description	LOT 5 MID 0.8594A
Tax Mailing Address	ALBRECHT INCORPORATED 17 S MAIN ST AKRON, OH 44308 USA

Value

Land Value	67,890
CAUV Value	0
Building Value	123,110
Total Value	191,000

Taxable Value

Taxable Land Value	23,760
Taxable CAUV Value	0
Taxable Building Value	43,090
Taxable Total Value	66,850

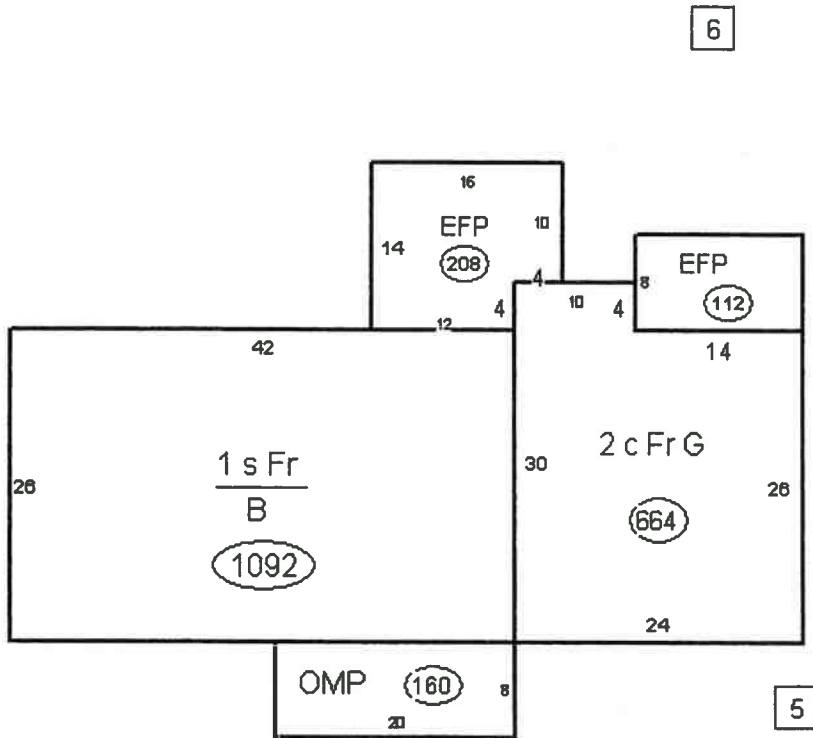
Dwelling Information

Card Number	001
Year Built	1962
Story Height	1.00000
Extension Walls	Siding-Wide
Fireplace Openings	0
Heating	Forced Hot Air
Central Air	Yes
Full Baths	1
Half Baths	1
Bedrooms	3

Dwelling Information

Attic	None
Attic Area	0
Second Floor Area	0
Upper Floor Area	0
First Floor Area	1092
Basement	Full Basement
Basement Area	1092
Garage Area	664
Enclosed Frame Porch Area	112
Enclosed Frame Porch Area	208
Open Masonry Porch Area	160

Dwelling Sketch - Card Number 001



BRICK TRIM 4 X 40

Sketch Codes Key

Other Improvements

Card Number	Key	Improvement	Width	Length	Area	Year Built
001	05	Residential Shed - Small Util	10	12	120	1995
001	06	Residential Shed - Small Util	10	12	120	2017

ORDINANCE NO. 43-25

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH WICHERT INSURANCE FOR THE CITY'S PROPERTY AND GENERAL LIABILITY INSURANCE FOR THE PERIOD OF APRIL 1, 2025 THROUGH MARCH 31, 2026.

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

SEC. 1: That the Mayor is hereby authorized and directed to enter into a contract with Wichert Insurance for the City's Property and General Liability Insurance for the period of April 1, 2025 through March 31, 2026, carriers being Selective Insurance Co., Cincinnati Insurance Co, and Allianz Global Corporate & Specialty Insurance.

SEC. 2: That the funds to cover this expenditure in the estimated amount not to exceed \$250,000.00 are available in each appropriate budget.

SEC. 3: That in accordance with Ohio Revised Code §5705.41(D), at the time that the contract or order was made and at the time of execution of the Finance Director's certificate, sufficient funds were available or in the process of collection, to the credit of a proper fund, properly appropriated and free from any previous encumbrance.

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 in effect at the earliest period allowed by law.

PASSED: _____

SIGNED: _____

President of Council

ATTEST: _____

APPROVED: _____

Clerk of Council

SIGNED: _____

Mayor

RESOLUTION NO. 44-25

A RESOLUTION ACKNOWLEDGING SUPPORT FOR THE LAKE MEDINA IMPROVEMENTS PRESENTED BY THE MEDINA COUNTY PARK DISTRICT.

WHEREAS: The Medina County Park District has proposed a number of improvements to Lake Medina, outlined in a letter from the Medina County Park District dated February 18, 2025.

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

SEC. 1: That the improvements presented by the Medina County Park District for Lake Medina are hereby authorized.

SEC. 2: That a copy of the letter dated February 18, 2025 is marked Exhibit A, 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 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 Resolution shall be in full force and effect at the earliest period allowed by law.

PASSED: _____

SIGNED: _____
President of Council

ATTEST: _____
Clerk of Council

APPROVED: _____

SIGNED: _____
Mayor



Medina County Park District

Board of Commissioners:

Kathleen E. Davis
Dennis B. Neate
Jason C. Venner

Director:

Nathan D. Eppink

Phone:

(330) 722-9364
(844) 722-9364 (toll-free)

Fax:

(330) 722-9366

Email:

parks@medinacountyparks.com

Website:

www.medinacountyparks.com

Res. 44-25
Exh A

February 18, 2025

City of Medina
Attn. Mr. Greg Huber, Law Director
132 N. Elmwood Ave.
Medina, OH 44256

Dear Mr. Huber:

This letter is in response to your January 31, 2025 memo regarding proposed improvements at Lake Medina. In previous correspondence, I forgot to include the planned addition of security cameras. Mayor Hanwell asked me to update our project list in advance of the February 24 council meeting.

Below is a complete list of improvements Medina County Park District is intending to complete at Lake Medina within the next 12 to 18 months:

- **Near the SR 18 Entrance:** placement of two security cameras in the location highlighted on the enclosed document.
- **Near the Granger Road Entrance:** the construction of stone-block stairs leading up to the top of the dam, where visitors have already worn a path; aggregate repairs to the upper (stone) trail; new rip-rap to maintain the integrity of the dam; installation of an accessible kayak launch and a fishing platform; and construction of an open-air picnic shelter at the northern-most end of the upper trail.
- **On the Pump House:** placement of a semi-permanent mural on the upper one-third of the north-facing side.

I plan on attending the council meeting to answer questions, if any.

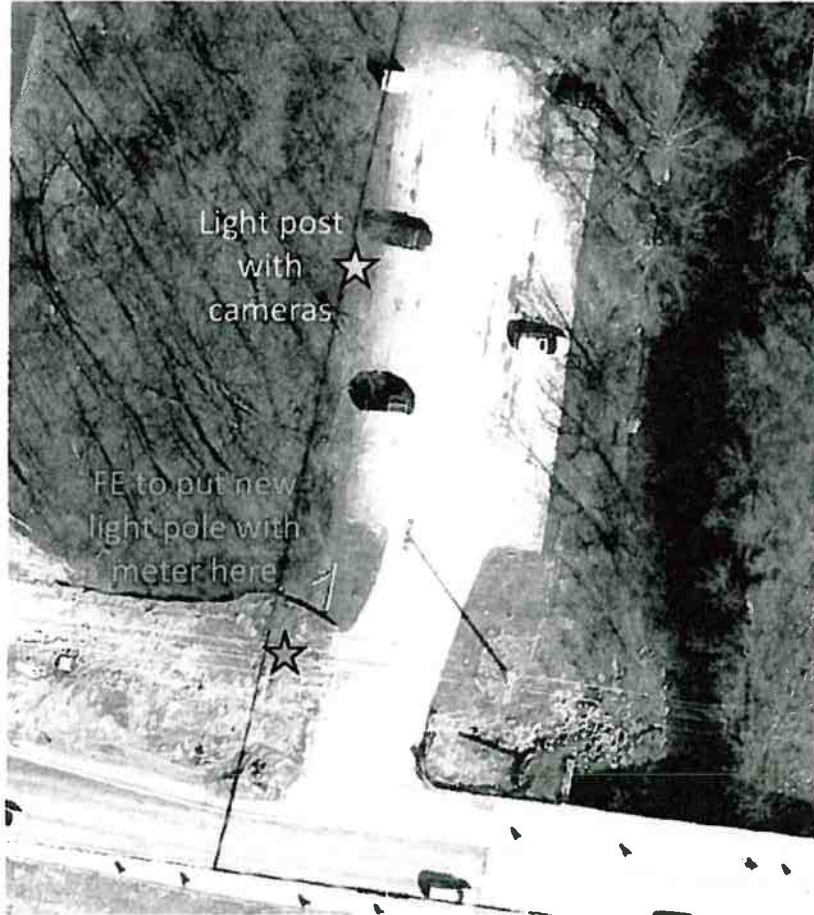
Sincerely,

Nathan D. Eppink, Director

Enclosures



Proposed Security Cameras at Lake Medina, State Route 18 Entrance



ORDINANCE NO. 45-25

AN ORDINANCE AMENDING CHAPTER 529 OF THE CODIFIED ORDINANCES OF THE CITY OF MEDINA, OHIO, BY THE ADDITION OF A NEW SECTION 529.09, RELATIVE TO THE REGULATION OF COMMERCIAL QUADRICYCLES WITHIN THE CITY OF MEDINA.

WHEREAS: Ohio Revised Code 4301.62 and Medina Ordinance 529.07 permit the City of Medina the authority to regulate commercial quadricycle operations within City limits.

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

SEC. 1: That Chapter 529 of the codified ordinances of the City of Medina, Ohio, shall be amended by the addition of a new Section 529.09 which reads as follows:

529.09 OPERATION OF COMMERCIAL QUADRICYCLES.

- (a) As used in this Ordinance, "commercial quadricycle" means a vehicle that has fully operative pedals for propulsion entirely by human power and that meets all of the following requirements:
 - (1) It has four wheels and is operated in a manner similar to a bicycle;
 - (2) It has at least five seats for passengers;
 - (3) It is designed to be powered by the pedaling of the operator and the passengers;
 - (4) It is used for commercial purposes;
 - (5) It is operated by the vehicle owner or an employee of the owner.
- (b) All persons owning, operating, in physical control of, or riding as a passenger in a commercial quadricycle shall be subject to all applicable laws, rules, and regulations of the State of Ohio and the City of Medina pertaining to bicycles, motorcycles, vehicles for hire, and all other City of Medina and State of Ohio laws.
- (c) All persons owning, operating, or physical control of a commercial quadricycle shall not:
 - (1) Impede or block the normal or reasonable movement of pedestrians or vehicle traffic;

- (2) Wear earphones or headsets over the ears;
 - (3) Use a mobile/smart phone while the commercial quadricycle is in operation;
 - (4) Stop to load or unload passengers within a public right-of-way;
 - (5) Operate between the hours of 11 p.m. and 7 a.m.
- (d) All persons owning, operating, in physical control of, or riding as a passenger in a commercial quadricycle shall not operate on Court Street between Lafayette Road and Harding Street, or Broadway Street in the Public Square in the City of Medina.
- (e) All persons owning, operating, in physical control of, or riding as a passenger in a commercial quadricycle shall not operate a commercial quadricycle during or between the hours of 4 p.m. to 6 p.m. in the City of Medina on the following streets:
- (1) Liberty Street between Jefferson Street and Elmwood Avenue;
 - (2) Washington Street between Jefferson Street and Elmwood Avenue;
 - (3) Broadway Street between Liberty Street and Lafayette Road;
 - (4) Huntington Street between Homestead Street and Lafayette Road;
 - (5) Smith Road between Huntington Street and Jefferson Street; and
 - (6) Elmwood Avenue between Homestead Street and Smith Road.
- (f) No person under 21 years of age shall be in possession of an alcoholic beverage while engaged in commercial quadricycle activities.
- (g) Any individual or private company operating a commercial quadricycle business within the City of Medina limits must maintain a liability insurance policy with policy limits of not less than \$1,000,000; the City of Medina shall be added as an additional insured on the aforesaid liability insurance policy. Proof of insurance coverage shall be provided to the City Finance Director on a yearly basis.
- (h) All operators and riders engaged in commercial quadricycle activities must sign a release and hold harmless form identical to the release and hold harmless form, a copy of which is attached hereto and incorporated herein as Exhibit A. An owner and/or operator of a commercial quadricycle business shall at all times maintain copies of all release and hold harmless forms as required by this Ordinance.

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: _____
President of Council

ATTEST: _____
Clerk of Council

APPROVED: _____

SIGNED: _____
Mayor

ORDINANCE NO. 46-25

AN ORDINANCE AUTHORIZING THE FINANCE DIRECTOR TO MAKE CERTAIN FUND ADVANCES.

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

SEC. 1: That the Finance Director is hereby authorized to make the following fund advances:

- \$300,000.00 from Fund #001 General Fund to Fund #109 Grants Fund for the ODOB Brownfield Remediation Grant – 426 W. Liberty

SEC. 2: That the Clerk of Council is hereby authorized to forward a certified copy of this Ordinance to the Medina County Auditor.

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

ORDINANCE NO. 47-25

**AN ORDINANCE AMENDING ORDINANCE NO. 209-24,
PASSED NOVEMBER 25, 2024. (Amendments to 2025 Budget)**

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

SEC. 1: That Ordinance No. 209-24, passed November 25, 2024, shall be amended by the following additions:

<u>Account No./Line Item</u>	<u>Additions</u>
001-0707-56615 (Advance to #109)	300,000.00 *
109-0402-52215 (Brownfield Remediation)	300,000.00 *
109-0630-56615 (Repay Advance)	249,600.00 *
143-0748-52215 (Brownfield Remediation)	100,000.00 *
386-0676-56615 (Repay Advance)	2,046,590.00 *

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.

* - new appropriation

PASSED: _____

SIGNED: _____

President of Council

ATTEST: _____

APPROVED: _____

Clerk of Council

SIGNED: _____

Mayor