

**CITY OF MEDINA  
AGENDA FOR COUNCIL MEETING**

August 28, 2017  
Medina City Hall  
7:30 p.m.

**Public Hearing.**

To consider amendments to Sections 1127.04 and 1127.05 of the Planning and Zoning Code of the codified ordinances of the City of Medina, Ohio, pertaining to the R-4 Multi-Family Residential District, to permit Residential Low Rise Storage Facility as a Conditionally Permitted Use.

**Call to Order.**

**Roll Call.**

**Reading of minutes.** (July 10, 2017 and July 18, 2017-Special)

**Reports of standing committees.**

**Requests for council action.**

**Reports of municipal officers.**

Mayor Proclamation for Officer James Valentine

**Notices, communications and petitions.**

**Unfinished business.**

**Introduction of visitors.**

(speakers limited to 5 min.)

**Introduction and consideration of ordinances and resolutions.**

Ord. 114-17

An Ordinance approving the three year Capital Improvement Plan for the Medina Community Recreation Center and authorizing the expenditure of \$150,000 to the Medina City Schools, in accordance with the Joint Operating Agreement.

Ord. 115-17

An Ordinance amending Sections 31.04 (B) and (G), 31.05, and 31.15 (A)(4) of the Salaries and Benefits Code of the City of Medina, Ohio relative to various departments.

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Ord. 116-17

An Ordinance amending Ordinance No. 167-16, passed December 12, 2016. (Amendments to 2017 Budget)

Ord. 117-17

An Ordinance of the Council of the City of Medina, Ohio, certifying that when a municipal obligation was incurred sums were lawfully appropriated in the funds to satisfy the obligation and sufficient sums currently exist to satisfy this obligation.  
(emergency clause requested)

**Council comments.**

**Executive session.** (land acquisition, imminent and pending litigation)

**Adjournment.**

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#### NOTICE OF PUBLIC HEARING

Medina City Council will hold a public hearing Monday, August 28, 2017 at 7:30 p.m. in the Council Rotunda of the Medina City Hall located at 132 North Elmwood Avenue, Medina, Ohio. The public hearing is to consider amendments to Sections 1127.04 and 1127.05 of the Planning and Zoning Code of the codified ordinances of the City of Medina, Ohio, pertaining to the R-4 Multi-Family Residential District, to permit Residential Low Rise Storage Facility as a Conditionally Permitted Use.

Interested persons are requested to appear and voice their opinions thereto.

By order of the Council of the City of Medina, Ohio.

Kathy Patton, CMC, Clerk of Council  
City of Medina

MEDINA CITY COUNCIL  
Monday, July 10th, 2017

**Opening:**

Medina City Council met in regular, open session on Monday, July 10th, 2017. The meeting was called to order at 7:30 p.m. by President Pro-Tem Jim Shields who led the Pledge of Allegiance.

**Roll Call:**

The roll was called with the following members of Council present B. Hilberg, M. Kolesar, B. Lamb, P. Rose, J. Shields, and D. Simpson. John Coyne was absent.

Also present were the following members of the Administration: Mayor Dennis Hanwell, Keith Dirham, Greg Huber, Patrick Patton, Nino Piccoli, Chief Painter, Jonathan Mendel, Dan Gladish, Kimberly Marshal, and Acting Police Chief Lt. Birckbichler.

**Minutes:**

Mr. Simpson moved that the minutes from the regular meeting on June 26<sup>th</sup>, 2017 as prepared and presented by the Clerk be approved, seconded by Mr. Kolesar. The roll was called and the minutes were approved by the yea votes of B. Lamb, P. Rose, J. Shields, D. Simpson, B. Hilberg, and M. Kolesar.

**Reports of Standing Committees:**

Finance Committee: Mr. Shields stated the finance committee will meet after council break on August 28<sup>th</sup>.

Health, Safety & Sanitation Committee: Mr. Kolesar has a meeting scheduled on July 25<sup>th</sup>, 5pm at City Hall. Recycling will be discussed.

Public Properties Committee: Mr. Shields had no report and no meeting scheduled.

Special Legislation Committee: Mr. Lamb had no report.

Streets & Sidewalks Committee: Mr. Simpson had no report.

Water & Utilities Committee: Mr. Hilberg had no report.

Emerging Technologies Committee: Mr. Rose had no report.

**Finance Committee**

17-128-7/10 – Fund Transfer – Railroad Fund

17-129-7/10 – Budget Amendments

17-130-7/10 – Amend Ord. 99-17, Council Salaries

17-131-7/10 – Approve 3 yr. Capital Improvement Plan for MCRC

17-132-7/10 – Amend S & B Code, Various Sections

17-134-7/10 – Expenditure Over \$15,000 – United Survey – Street Dept.

**Streets & Sidewalks Committee**

17-133-7/10 – Grant Application w/ OPWC – South Broadway Street

**Reports of Municipal Officers:**

**Dennis Hanwell, Mayor,**

- 1) Band Concerts continue on Friday evenings in July at 8:30 p.m.
- 2) Farmer's Market each Saturday morning from 9 a.m. to 1 p.m.
- 3) Police Chief resigned effective June 21st. July 5<sup>th</sup> - Civil Service determined testing vendor would be Ohio Association of Chiefs of Police; two part test - Assessment Center -65% and written test - 35%; psychological exam of top three candidates (Administrative vs Civil Service); no outside candidates will be invited due to quality pool of candidates in our current department eligible to test for position.
- 4) Square events:
  - a) July 10-14 Arts week
  - b) July 16 Art in the Park 11 a.m. to 5 p.m.
  - c) July 29 Woodsy's Rock School 2 p.m. – 4 p.m.
  - d) July 29 Movie Night 8 p.m. – 11:30 p.m.
  - e) August 13 An Affair on the Square 11 a.m. – 5 p.m.
- 5) Wish Council well on summer break!

**Keith Dirham, Finance Director,** reported there a many items on the agenda that he will be addressing. Budget hearings later this week and next week. They are working through the non-general fund budgets and the department heads will be working on the general funds soon.

**Greg Huber, Law Director,** had no report.

**Lt. Birekbichler, Acting Police Chief,** had no report.

**Kimberly Marshall, Economic Development Director,** Next round of ribbon cuttings are scheduled for Friday, July 21<sup>st</sup> for Circles on the Square a donut company at 10 a.m. located at 28 Public Square, Peppy Walnuts Sweet Boutique 503 South Court St. at 11 a.m., Ground Breaking Ceremony at 1 p.m. for Carlisle Brake and Friction Company at 920 Lake Road, Manhattan Dames located at 140 West Washington St. will be at 2 p.m. In the lower level of Miss Molly's. BPR Rico Expansion project celebration is a 3 p.m. and located at 699 West Liberty St.

Ms. Marshall stated she and Brian Cooper met with the school board this evening with regard to the TIF financing project and they are extremely interested and the next step is to get a draft agreement in place.

**Jonathon Mendel, Planning Community Director,** had no report.

**Chief Painter, Fire Chief,** had no report.

**Mike Wright, Recreation Center Director,** reported some quick updates from the Medina Rec:

- The Medina Rec will have our annual maintenance shutdown starting July 24th through

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July 28th. During this year's shutdown, in addition to all the painting, deep cleaning, and repairs that will be accomplished, we will also be resurfacing the track and the Aerobics room flooring, along with sanding and painting the lockers in the family changing rooms and men's locker room. Please note: The women's will be done in 2018.

- The schools have also contracted to grind and pave lots G and J, in July or August, which is a greatly needed improvement. This may take more than 5 days and we do not have an official start date for this yet, so please be patient with us through this process.
- Lastly: The next Rec Advisory Committee meeting is Thursday, August 17th, as our July meeting is cancelled.

**Jansen Wehrley, Parks and Recreation Director**, had no report.

**Dan Gladish, Building Official**, had no report.

**Patrick Patton, City Engineer**, stated they anticipate opening West Smith to two-way traffic in the construction zone by the end of next week July 21<sup>st</sup>. The US 42 project is continuing work on the Reagan intersection and currently two of the three phases of the replacement of Reagan East and West have been completed. Work on the third phase will begin this week, completing in two to three weeks and at that point we can re-establish left turns from Reagan onto Court Street.

**Nino Piccoli, Service Director**,

Yard waste continues throughout the city. Pick up for the yard waste is the same day as regular trash pickup after the regular trash pickup route has been performed. Set out a separate container that is clearly identifiable and at least 3 feet away from your regular trash.

**Notices, Communications and Petitions:**

There were none.

**Unfinished Business:**

There was none.

**Introduction of Visitors:**

There were none.

**Introduction and Consideration of Ordinances and Resolutions:**

**Ord. 103-17**

**An Ordinance amending Ordinance No. 99-17, passed June 26<sup>th</sup>, 2017, relative to Section 31.01 of the Salary and Benefits Code, the Schedule of Pay for the positions of Members of Council.** Mr. Simpson moved for the adoption of Ordinance/Resolution No. 103-17, seconded by Mr. Kolesar. Mr. Simpson moved that the emergency clause be added to Ordinance/Resolution No. 103-17, seconded by Mr. Kolesar. Mr. Dirham stated this is to clarify that the change in pay for council only applies after an election. Keith stated Council is not voting themselves a raise, the raise only takes effect for the positions after there has been an election and whomever wins that election gets the new pay. The roll was called on adding the emergency clause and was approved

by the yea votes of P. Rose, J. Shields, D. Simpson, B. Hilberg, and M. Kolesar. The roll was called and Ordinance/Resolution No. 103-17 passed by the yea votes of Rose, J. Shields, D. Simpson, B. Hilberg, and M. Kolesar.

**Ord. 104-17**

**An Ordinance amending Section 31.14 (A) of the Salaries and Benefits Code of the City of Medina, Ohio relative to Sick Leave.** Mr. Simpson moved for the adoption of Ordinance/Resolution No. 104-17, seconded by Mr. Kolesar. Mayor Hanwell stated if they don't use sick time for a six month period they can convert two of those to personal days possibly getting four personal days for the year. This change says they have to use them within the following 6 months once they are earned and can't carry them forward. The roll was called and Ordinance/Resolution No. 104-17 passed by the yea votes of J. Shields, D. Simpson, B. Hilberg, M. Kolesar, and P. Rose.

**Ord. 105-17**

**An Ordinance amending Ord. No. 49-17, passed April 24, 2017, authorizing the increase of the expenditure to GB Hawk Construction to \$29,250.00 for the PY16 CHIP Grant Project at 409 E, North Street.** Mr. Simpson moved for the adoption of Ordinance/Resolution No. 105-17, seconded by Mr. Kolesar. Mr. Simpson moved that the emergency clause be added to Ordinance/Resolution No. 105-17, seconded by Mr. Kolesar. The roll was called on adding the emergency clause and was approved by the yea votes of B. Hilberg, M. Kolesar, B. Lamb, P. Rose, J. Shields, and D. Simpson. The roll was called and Ordinance/Resolution No. 105-17 passed by the yea votes of D. Simpson, B. Hilberg, M. Kolesar, B. Lamb, P. Rose, and J. Shields.

**Res. 106-17**

**A Resolution adopting the Tax Budget of the City of Medina, Ohio for the fiscal year beginning January 1, 2018 and submitting the same to the Medina County Auditor.** Mr. Simpson moved for the adoption of Ordinance/Resolution No. 106-17, seconded by Mr. Kolesar. Mr. Dirham stated that under the state's budget laws, this is the first step of the budget process. The roll was called and Ordinance/Resolution No. 106-17 passed by the yea votes of M. Kolesar, B. Lamb, P. Rose, J. Shields, D. Simpson, and B. Hilberg.

**Ord. 107-17**

**An Ordinance authorizing the payment of \$36,000.00 to GB Hawk Construction Co. for the Private Home Rehabilitation at 540 Ridge Drive, Medina as part of the PY16 CHIP Grant Program.** Mr. Simpson moved for the adoption of Ordinance/Resolution No. 107-17, seconded by Mr. Kolesar. Mr. Simpson moved that the emergency clause be added to Ordinance/Resolution No. 107-17, seconded by Mr. Kolesar. Mr. Mendel stated this private rehab is under the current CHIP Program. Emergency clause has been requested to pay the contractors. The roll was called on adding the emergency clause and was approved by the yea votes of P. Rose, J. Shields, D. Simpson, B. Hilberg, M. Kolesar, and B. Lamb. The roll was called and Ordinance/Resolution No. 107-17 passed by the yea votes of B. Lamb, P. Rose, J. Shields, D. Simpson, B. Hilberg, and M. Kolesar.

**Ord. 108-17**

**An Ordinance amending Ordinance No. 142-16, passed October 11, 2016, relative to the Pool House Renovation Project at Memorial Park.** Mr. Simpson moved for the adoption of Ordinance/Resolution No. 108-17, Mr. Simpson moved that the emergency clause be added to Ordinance/Resolution No. 108-17, seconded by Mr. Kolesar. Mr. Patton stated this does increase the dollar amount for the ordinance for the renovation of the Memorial Park Pool House by a little over \$9,000.00. He stressed that the actual pool budget was reduced by more than that amount due to some change orders deductions to Astro Pool for the pool itself. Emergency clause is needed to pay contractors since the job is complete. The roll was called on adding the emergency clause and was approved by the yea votes of D. Simpson, B. Hilberg, M. Kolesar, B. Lamb, P. Rose, and J. Shields. The roll was called and Ordinance/Resolution No. 108-17 passed by the yea votes of J. Shields, D. Simpson, B. Hilberg, M. Kolesar, B. Lamb and P. Rose.

**Ord. 109-17**

**An Ordinance authorizing the Mayor to enter into an LPA Federal Local-Let Project Agreement with Ohio Department of Transportation (ODOT) for the Guilford Boulevard Bridge Project.** Mr. Simpson moved for the adoption of Ordinance/Resolution No. 109-17, seconded by Mr. Kolesar. Mr. Patton stated ODOT has awarded the city about \$600,000 for the reconstruction of the bridge. This allows the city to become the project managers. This project will not begin until next summer. The roll was called and Ordinance/Resolution No. 109-17 passed by the yea votes of B. Hilberg, M. Kolesar, B. Lamb, P. Rose, J. Shields, and D. Simpson.

**Ord. 110-17**

**An Ordinance to amend the Codified Ordinances of the City of Medina, Ohio, Sections 1147.13, 1147.16, 1155.01, and 1135.13 (C) of Part 11 – The Planning and Zoning Code.** Mr. Simpson moved for the adoption of Ordinance/Resolution No. 110-17, seconded by Mr. Kolesar. Mr. Mendel stated these sections are part of a larger package of text amendments proposed to the zoning code that went to the Planning Commission. These sections were held back for further review by the Special Legislation Committee. Some of these include fencing and material standards. Mr. Kolesar stated the fact that he does not agree on 1155.01, he will be voting no. The roll was called and Ordinance/Resolution No. 110-17 passed by the yea votes of B. Lamb, P. Rose, J. Shields, D. Simpson, and B. Hilberg. M. Kolesar cast a nay vote.

**Ord. 111-17**

**An Ordinance authorizing the Finance Director to make certain fund transfers.**

Mr. Simpson moved for the adoption of Ordinance/Resolution No. 111-17, seconded by Mr. Kolesar. Mr. Dirham states this is a transfer to the railroad fund. The city provides the accessibility, the railroad is available to a number of industrial properties on Progress Dr. and Lake Rd. The roll was called and Ordinance/Resolution No. 111-17 passed by the yea votes of B. Lamb, P. Rose, J. Shields, D. Simpson, B. Hilberg, and M. Kolesar.

**Ord. 112-17**

**An Ordinance amending Ordinance No. 167-16, passed December 12, 2016. (Amendments to 2017 Budget)** Mr. Simpson moved for the adoption of Ordinance/Resolution No. 112-17, seconded by Mr. Kolesar. Mr. Dirham stated these are all donations and or sales of hats and



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coloring books that the Bicentennial Committee is conducting to pay for our Bicentennial Celebration for our 200<sup>th</sup> Birthday of the City next year. The roll was called and Ordinance/Resolution No. 112-17 passed by the yeas votes of P. Rose, J. Shields, D. Simpson, B. Hilberg, M. Kolesar, and B. Lamb.

**Council Comments:**

Mr. Shields stated there will not be a second meeting of Council in July due to break. We will have budget committee meetings and the first one is Wednesday, July 12<sup>th</sup> at 5:30 p.m. and next week on Tuesday, July 18<sup>th</sup> at 5:30 p.m. in the Multi-Purpose Room.

Mr. Simpson spoke of how proud we all are of our Mayor and Department Heads. He realizes with the heavy rains we've had lately how well the storm sewers are kept clean of debris. Mr. Simpson thanked Mr. Shields for taking over responsibilities of the Council President tonight. He spoke of the new turf being replaced on the Medina High School football field.

Mr. Hilberg reminded residents of Ward 1 that the annual Ward 1 Picnic will be held at Ray Mellert Park on Sunday, July 23<sup>rd</sup> from 1 p.m. to 5 p.m. Free food, free music, and one addition this year, the Salvation Army will be hosting in open air a worship service prior to the picnic and open to the public starting at 11:30 a.m.

Mr. Kolesar thanked the Administration, specifically the Police Dept. and Specials, for their assistance during the fireworks with traffic flow.

In our community all our garbage besides what people that are participating in the recycling program at the dumpsters, essentially goes to landfill. We are doing the Yard Waste Program which is a step in the right direction. Mr. Kolesar stated the residents have a chance to speak at the committee meeting on what you want or just send us an email. Mark stated he is in favor of curbside service. Mr. Simpson also stated that Chippewa Lake is experiencing algae blooms and said that our catch basins do play a large role in just the basic drainage in our community. He urges the community to try and keep grass clippings on the grass and not in the streets.

Mr. Lamb is positive that the most memorable occasion he has witnessed in the whole time he has been with the City, was the opening of Memorial Park Pool. To see the pool rebuilt was absolutely thrilling. The end product was this great pool that we have that will serve generations of families. Mr. Lamb stated that he and Matt Tomek started filming a documentary on the History of 200 years of Housing in Medina. He was impressed with the young staff from the High School that work with Medina TV.

**Adjournment:**

There being no further business before Council, the meeting adjourned at 8:08 p.m.

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Kathy Patton, CMC - Clerk of Council

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James A. Shields, President of Council Pro-Tem

MEDINA CITY COUNCIL

Tuesday, July 18, 2017 – Special Council Meeting

**Opening:**

Medina City Council met in special open session on Tuesday, July 18, 2017. The meeting was called to order at 5:37 p.m. by Councilman Dennie Simpson.

**Roll Call:**

The roll was called with the following members of Council present: B. Hilberg, M. Kolesar, B. Lamb, and D. Simpson. J. Coyne, J. Shields, and P. Rose were absent.

**Introduction and Consideration of Ordinances and Resolutions:**

**Res. 113-17:**

**A Resolution amending Resolution No. 94-17, passed June 26, 2017, pertaining to the PY17 Community Development Block Grant (CDBG) Program and Certification of Local Funds as part of the Critical Infrastructure Grant Application for the S. Broadway Reconstruction Project.** Mr. Kolesar moved for the adoption of Ordinance/Resolution No. 113-17, seconded by Mr. Lamb. Mr. Patton added that this is the second grant that we are applying to for the same project. We will be discussing at a future Streets & Sidewalks committee meeting for the Ohio Public Works Commission. We are trying to get two different grants for this project. Mr. Kolesar moved that the emergency clause be added to Ordinance/Resolution No. 113-17, seconded by Mr. Lamb. The roll was called on adding the emergency clause and was approved by the yea votes of B. Hilberg, M. Kolesar, B. Lamb, and D. Simpson. The roll was called and Ordinance/Resolution No. 113-17 passed by the yea votes of M. Kolesar, B. Lamb, D. Simpson, and B. Hilberg.

**Adjournment:**

There being no further business before Council, the meeting adjourned at 5:40 p.m.

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Teresa Knox - Acting Clerk of Council

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John M. Coyne, President of Council

**ORDINANCE NO. 114-17****AN ORDINANCE APPROVING THE THREE YEAR CAPITAL IMPROVEMENT PLAN FOR THE MEDINA COMMUNITY RECREATION CENTER AND AUTHORIZING THE EXPENDITURE OF \$150,000 TO THE MEDINA CITY SCHOOLS, IN ACCORDANCE WITH THE JOINT OPERATING AGREEMENT.**

**WHEREAS:** Ordinance No. 101-01, passed July 9, 2001 authorized the Joint Operating Agreement and Lease Agreement between the Board of Education of the Medina City School District and the City of Medina for the operation of the Medina Community Recreation Center; and

**WHEREAS:** Section 5.6 of the Operating Agreement establishes a Capital Improvement Fund specifically to address future capital needs; and

**WHEREAS:** Section 5.6 also specifies that the Capital Improvement Plan be recommended by the Advisory Committee before the beginning of each contract year and shall be approved by each party; and

**WHEREAS:** On June 15, 2017, the Recreation Advisory Committee approved the Capital Improvement Plan and expending of capital funds; and

**WHEREAS:** On July 10, 2017 the Finance Committee approved the plan.

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

**SEC. 1:** That in accordance with Section 5.6 of the Joint Operation Agreement between the Board of Education of the Medina City School District and the City of Medina, the Capital Improvement Plan for the Medina Community Recreation Center is hereby approved.

**SEC. 2:** That a copy of the Plan is marked Exhibit A, attached hereto and incorporated herein.

**SEC. 3:** That the expenditure to Medina City Schools in the amount of \$150,000 is hereby authorized, and the funds are available in Account Number 575-54420.

**SEC. 4:** 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. 5:** 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. 6:** 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**

**Effective date – September**

**MCRC CAPITAL IMPROVEMENT PLAN**

MCRG CAPITAL IMPROVEMENT PLAN												
	Actual 2008	Actual 2009	Actual 2010	Actual 2011	Actual 2012	Actual 2013	Actual 2014	Actual 2015	Actual 2016	Actual 2017	Est 2018	Est 2019
3 YEAR BUDGET												
PARKING LOTS												
REPAIRS	9,765.00											
RECRACK/STRIPES	8,990.00				\$ 15,925.00		\$ 9,475.00		\$ 84,955.45	\$ 35,000.00		
PUB DRAINS												
FREE REMOVAL SERVICES												
POOLS												
WATER FEATURE REBUILD												
WATER FEATURE REPLACE												
PUMPS												
FILTER MEDIA REPLACEMENT												
FILTER TANK REPAIR (SLIDE RENU)												
FILTER TANK MAINFOLD/PARTS (NEPTUNE/GENSON)												
DOZ TANKS & MAINFOLD (2015)												
SCOREBOARD REPLACEMENT												
RECOAT COMP-7265								\$ 10,985.99				
LIFE GUARD CHAIR REPLACEMENT SCH										Sponsor?		
STARTER BLOCK REPLACEMENT												
CHEMICAL MONITORING UPGRADE/REPLACE												
CHEMICAL PRA SENSORS												
LANE MARKERS												
POOL SPA RESURFACING				\$ 101,114.84								
POOL REPAIR REPLACEMENT				\$ 2,754.00								
CHLORINE ROOM REWORK												
TILE REPAIR AND REPLACEMENT					\$ 2,000.00							
DIVING BOARD REPLACEMENT/REFURBISH												
DRAIN COVERS/GRATE INSTALLATION												
COMP POOL BULKHEAD REPAIR/BSH												
UPDATE DAKTRONICS CONSOLE/TOUCH PADS												
REPAIR AND REPLACE DECK DRAINS - STAINLESS												
SLIDE RECOAT (SLIDE RENU)												
AUTOMATED POOL CLEANER												
FLOORS												
COM LOCKER ROOMS TILE AND DRAINAGE												
CARPET - FRONT DESK AREA												
COMMUNITY RMS - WOOD LAMINANT												
OFFICES												
RASCAL												
TRACK RESURFACING												
FIELD HOUSE												
STAIRS TO TRACK - VINYL RUNNERS												
AEROBIC ROOM WOOD FLOOR - RESURFACING												
BALCONY FLOORING REPLACEMENT												
ROOF												
POOL AREA - COMP & LEISURE POOLS												
CENTER												
FIELD HOUSE												
ELECTRIC												
LIGHTING UPGRADES AND ENHANCEMENTS												
HVAC												
COIL REPLACEMENT LEISURE												
COIL REPLACEMENT COMP												
HEAT EXCHANGERS LEISURE												
HEAT EXCHANGERS COMP												
HEAT EXCHANGERS SPA												
DUCT WORK RECOAT POOLS												
REPAIR ASB AC VARIABLE FREQUENCY DRIVE												
AIR HANDLER CABINET EPOXY WORK												
COOLING TOWER REPAIR												
EXPANSION JOINT REPAIR												

3 YEAR BUDGET	Actual 2008	Actual 2009	Actual 2010	Actual 2011	Actual 2012	Actual 2013	Actual 2014	Actual 2015	Actual 2016	Actual 2017	Est 2017	Est 2018	Est 2019
MISC													
BALCONY EXPANSION PROJECT													
CAMERA REPLACEMENT		\$ 182,079.36	\$ 115,300.87	\$ 11,246.08									
FIELD HOUSE COURT CURTAINS			\$ 5,115.00			\$ 11,928.91		\$ 6,435.08					
FIELD HOUSE DOOR REPLACEMENT		\$ 5,590.00						\$ 21,500.00					
SCOREBOARD REPLACEMENT - NEW (F.H.)													
LOCKER REFINISH/REPLACEMENT					\$ 10,385.87								
SAUNA HEATERS													
RESTROOM PARTITIONS													
DRINKING FOUNTAINS	\$59,293												
LOOSE FURNITURE REPLACEMENT/NEW													
PAINTING													
MENS SHOWER WALL REPAIR													
LABOR/BLAST SHOWER			\$ 13,618.00										
ADJUVENS SHOWER WALL REPAIR				\$ 450.00									
REPAIRING / RELAYS FIELDHOUSE WHICHES				\$ 3,293.98									
DOOR REPLACEMENT / RT													
VATATORIUM DOOR FRAMES													
MASONRY													
BLEACHER ADDITION IN FIELD HOUSE				\$ 15,330.00									
FITNESS EQUIPMENT													
PROFESSIONAL ENGINEERING AND DESIGN SERVICES	1,000.00	\$ 43,768.89	\$ 3,327.50		\$ 3,700.00		\$ 7,017.00	\$ 9,980.00		\$ 8,385.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
FABILES					\$ 950.00				\$ 2,300.00		\$ 10,000.00		
FLOOR SCRUBBER - GTX-342TE & PARTS													
PANIC BUTTON INSTALLATION													
BALL BACKBOARD PAIDING								\$ 100.00					
REFURBISH TREADMILLS PARTS									\$ 662.37				
CONTINGENCY									\$ 8,800.50				
TOTAL ANNUAL EXPENDITURE	\$20,199.89	\$ 241,838.05	\$ 149,834.37	\$ 137,458.50	\$ 39,394.67	\$ 376,405.71	\$ 65,892.14	\$ 49,388.31	\$ 53,280.42	\$ 172,109.25	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00
TOTAL EXPENDITURES	\$262,057.44	\$ 2,262,057.44	\$ 425,374.81	\$ 542,690.71	\$ 892,109.58	\$ 958,971.09	\$ 1,005,468.33	\$ 1,079,888.74	\$ 1,127,157.15	\$ 1,199,286.61	\$ 1,372,293.15	\$ 1,656,397.18	\$ 1,656,397.18
FUTURE ESTIMATED EXPENSES										\$ 242,000.00	\$ 242,000.00	\$ 320,500.00	\$ 448,000.00

**ORDINANCE NO. 114-17**

**AN ORDINANCE APPROVING THE THREE YEAR CAPITAL IMPROVEMENT PLAN FOR THE MEDINA COMMUNITY RECREATION CENTER AND AUTHORIZING THE EXPENDITURE OF \$150,000 TO THE MEDINA CITY SCHOOLS, IN ACCORDANCE WITH THE JOINT OPERATING AGREEMENT.**

**WHEREAS:** Ordinance No. 101-01, passed July 9, 2001 authorized the Joint Operating Agreement and Lease Agreement between the Board of Education of the Medina City School District and the City of Medina for the operation of the Medina Community Recreation Center; and

**WHEREAS:** Section 5.6 of the Operating Agreement establishes a Capital Improvement Fund specifically to address future capital needs; and

**WHEREAS:** Section 5.6 also specifies that the Capital Improvement Plan be recommended by the Advisory Committee before the beginning of each contract year and shall be approved by each party; and

**WHEREAS:** On June 15, 2017, the Recreation Advisory Committee approved the Capital Improvement Plan and expending of capital funds; and

**WHEREAS:** On July 10, 2017 the Finance Committee approved the plan.

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

- SEC. 1:** That in accordance with Section 5.6 of the Joint Operation Agreement between the Board of Education of the Medina City School District and the City of Medina, the Capital Improvement Plan for the Medina Community Recreation Center is hereby approved.
- SEC. 2:** That a copy of the Plan is marked Exhibit A, attached hereto and incorporated herein.
- SEC. 3:** That the expenditure to Medina City Schools in the amount of \$150,000 is hereby authorized, and the funds are available in Account Number 575-54420.
- SEC. 4:** 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. 5:** 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. 6:** 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**

**Effective date – September**

WRC CAPITAL IMPROVEMENT PLAN  
3 YEAR BUDGET

	Actual 2008	Actual 2009	Actual 2010	Actual 2011	Actual 2012	Actual 2013	Actual 2014	Actual 2015	Actual 2016	Actual 2017	Est 2017	Est 2018	Est 2019
PARKING LOTS													
REPAIRS	9,750.00												
SEAL CRACK/STRIFE	8,500.00												
SEAL DRAINS					\$ 15,925.00		\$ 3,475.00				\$ 35,000.00		
SEAL REMOVAL SERVICES							\$ 3,730.00						
POOLS													
WATER FEATURE REBUILD													
WATER FEATURE REPLACE													
PUMPS													
FILTER MEDIA REPLACEMENT													
FILTER TANK REPAIR (SLIDE RENU)							\$ 4,115.00						
FILTER TANK MANIFOLD/PARTS (NEPTUNE-SENSON)							\$ 2,859.51						
202 TANKS & MANIFOLD (2015)													
SCOREBOARD REPLACEMENT								\$ 10,985.99					
RECOAT COMP-7285													
LIFE GUARD CHAIR REPLACEMENT SCH													
STARTER BLOCK REPLACEMENT													
CHEMICAL MONITORING UPGRADE/REPLACE													
CHEMICAL PRA SENSORS						\$ 1,445.00							
LINE MARKERS						\$ 7,131.00	\$ 3,800.00						
POOL SPA RESURFACING						\$ 4,307.40							
POOL REPAIR/REPLACEMENT				\$ 101,114.84									
FLUORINE ROOM REWORK				\$ 2,754.00									
TILE REPAIR AND REPLACEMENT					\$ 2,000.00		\$ 665.00	\$ 982.50					
LIVING BOARD REPLACEMENT/REFURBISH													
SHAIN COVERS/GHATE INSTALLATION				\$ 3,100.00							\$ 5,000.00		\$ 3,000.00
PUMP POOL BULKHEAD REURBISH											\$ 5,000.00		
UPDATE DAKTRONICS CONSOLE/TOUCH PADS						\$ 2,341.25					\$ 2,000.00		
REPAIR AND REPLACE DECK DRAINS - STAINLESS													
SLIDE RECOAT (SLIDE RENU)							\$ 5,174.83		\$ 2,300.00				
AUTOMATED POOL CLEANER						\$ 2,311.50							
FLOORS													
COM LOCKER ROOMS TILE AND DRAINAGE													
CARPET - FRONT DECK AREA													
COMMUNITY RIMS - WOOD LAMINENT											\$ 2,500.00		
OFFICES											\$ 5,000.00		
WASAL													
TRACK RESURFACING													
FIELD HOUSE													
STAIRS TO TRACK - VINYL RUNNERS					\$ 206,654.17		\$ 14,849.23				\$ 65,000.00		
AEROBIC ROOM - WOOD FLOOR - RESURFACING													
BALCONY FLOORING REPLACEMENT											\$ 8,000.00		
ROOF											\$ 30,000.00		
POOL AREA - COMP & LEISURE POOLS													
CENTER											\$ 250,000.00		
FIELD HOUSE													
ELECTRIC													
LIGHTING UPGRADES AND ENHANCEMENTS					\$ 6,394.00	\$ 116,382.48	\$ 4,995.52						\$ 125,000.00
HVAC													
COIL REPLACEMENT LEISURE													
COIL REPLACEMENT COMP													\$ 40,000.00
HEAT EXCHANGERS LEISURE													\$ 40,000.00
HEAT EXCHANGERS COMP													\$ 8,000.00
HEAT EXCHANGERS SPA													
DUCT WORK RECOAT POOLS													
REPL. ABB AC VARIABLE FREQUENCY DRIVE													\$ 3,000.00
AIR HANDLER CABINET EPOXY WORK			\$ 5,995.00										\$ 30,000.00
COOLING TOWER REPAIR													
EXPANSION JOINT REPAIR				\$ 21,300.00							\$ 15,000.00		

Q2 D. 11-4-17  
EXH. 1A

3 YEAR BUDGET	Actual 2008	Actual 2009	Actual 2010	Actual 2011	Actual 2012	Actual 2013	Actual 2014	Actual 2015	Actual 2016	Actual 2017	Est 2017	Est 2018	Est 2019
MISC.													
BALCONY EXPANSION PROJECT													
CAMERA REPLACEMENT		\$ 182,079.96	\$ 115,300.87	\$ 11,246.08									
FIELD HOUSE COURT CURTAINS			\$ 5,115.00			\$ 11,928.91		\$ 5,495.08					
FIELD HOUSE DOOR REPLACEMENT		\$ 5,990.00						\$ 21,500.00					
SCOREBOARD REPLACEMENT - NEW (E-H)													
LOCKER REFINISH/REPLACEMENT													
SAUNA HEATERS					\$ 10,345.67							\$ 10,000.00	
RESTROOM PARTITIONS												\$ 5,000.00	
DRINKING FOUNTAINS	855.39												
LOOSE FURNITURE REPLACEMENT/NEW													
PAINTING												\$ 4,000.00	
MENS SHOWER WALL REHAB			\$ 13,618.00										
HANDBLAST SHOWER				\$ 450.00									
WOMEN'S SHOWER WALL REHAB				\$ 3,253.98									
REKEYING / RELAYS FIELDHOUSE WHINCIES													
DOOR REPLACEMENT /IT													
NATATORIUM DOOR FRAMES													
MASONRY												\$ 3,000.00	
BLEACHER ADDITION IN FIELD HOUSE				\$ 15,550.00									
FITNESS EQUIPMENT													\$ 10,000.00
PROFESSIONAL ENGINEERING AND DESIGN SERVICES	1,000.00	\$ 43,768.69	\$ 3,317.50	\$ 5,700.00	\$ 7,012.00	\$ 9,980.00				\$ 8,365.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
TABLES				\$ 950.00					\$ 2,800.00				
FLOOR SCRUBBER - 3TX-342TE & PARTS													
PANIC BUTTON INSTALLATION							\$ 16,915.25						
BRAIL BACKBOARD PADDING								\$ 100.00					
REFURBISH TREADMILLS, PARTS									\$ 652.37				
CONTINGENCY									\$ 8,800.50				
TOTAL ANNUAL EXPENDITURE	\$50,150.39	\$ 241,836.05	\$ 143,334.37	\$ 137,458.50	\$ 39,394.87	\$ 375,405.21	\$ 65,882.14	\$ 49,888.51	\$ 53,200.42	\$ 172,192.25	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00
TOTAL EXPENDITURES		\$322,087.44	\$ 608,371.81	\$ 562,850.71	\$ 882,165.36	\$ 598,571.49	\$ 3,074,599.28	\$ 1,079,886.74	\$ 1,127,117.16	\$ 1,289,268.41	\$ 1,972,222.16	\$ 1,695,965.16	\$ 2,145,881.16
FUTURE ESTIMATED EXPENSES										\$ 242,000.00	\$ 320,500.00	\$ 449,000.00	\$ 449,000.00

**ORDINANCE NO. 115-17****AN ORDINANCE AMENDING SECTIONS 31.04 (B) AND (G), 31.05, AND 31.15(A)(4) OF THE SALARIES AND BENEFITS CODE OF THE CITY OF MEDINA, OHIO RELATIVE TO VARIOUS DEPARTMENTS.**

**WHEREAS:** Section 31.04(B) Water Treatment Operator and 31.04(G) Police Communication Supervisor - Special Regulations of the Salaries and Benefits Code of the City of Medina, are no longer fillable positions for the Water Department and the Police Department and therefore shall be removed from these sections and the sections renumbered.

**WHEREAS:** Section 31.05 of the Salaries and Benefits Code of the City of Medina, Ohio presently reads in part as follows relative to the Finance Department:

**FINANCE DEPARTMENT**

<u>Number</u>	<u>Classification</u>	<u>Steps Authorized</u>	<u>Classified Service</u>
1	Director of Finance	Sec. 31.01	Elected
1	Deputy Director of Finance	15 A-F	Unclassified/appointed by Dir. of Finance, confirmed by Council
1	Assistant Deputy Director of Fin*	22F	Unclassified
1	Payroll Clerk	9 A-F	Subject to Civil Service Rule IIIA
1	Utility Billing Clerk	8 A-F	Subject to Civil Service Rule IIIA
1	Account Clerk II (A/P)	5 A-F	<b>Classified</b>
1	Account Clerk II (Cashier)	5 A-F	<b>Subject to Civil Service Rule IIIA</b>
1	Clerk (part-time)	Sec. 31.02(B)(3)	Part-time

Ord. 273-05, 85-17

**WHEREAS:** Section 31.15 (A)(4) of the Salaries and Benefits Code of the City of Medina, Ohio presently reads in part as follows relative to Travel and Education Benefits:

4. All approved expense reports shall be paid within ten (10) days after submission to the Finance Department.

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

**SEC. 1:** That Section 31.04 Special Regulations of the Salaries and Benefits Code of the City of Medina, Ohio shall be amended to read as follows:

**SECTION 31.04 SPECIAL REGULATIONS**

(A) There is hereby granted a thirty-five cent (35¢) hourly pay differential for employees assigned to working the second and third shifts.

(B) Payment of an extra employee for training purposes shall be permitted for a period not to exceed four (4) weeks. The pay for that period shall be at Step "A" of the current grade for that position or of the pay grade immediately below. The aforesaid four week training period shall not occur during an existing employee's vacation time. If an out-going employee chooses to use earned benefits to complete their employment after the training period; both employees may be paid. (Ord. 80-12)

The Director of Finance is authorized to extend the training period for the position of Deputy Director of Finance for a period not-to-exceed twelve weeks. The pay for that period shall be at Step "A" of the current grade for that position or of the pay grade immediately below. (Ord. 132-06)

(C) The Clerk of Council, upon obtaining certification by the International Institute of Municipal Clerks, shall be entitled to be advanced to the appropriate pay grade and classification, in accordance with Section 31.08(D), upon the approval and recommendation of Council.

(D) Any non-Motor Equipment Operator who has the proper licensing as required by the State of Ohio and who is assigned as a Motor Equipment Operator for at least one shift, shall receive additional compensation of 5% of his base pay for the hours worked as a Motor Equipment Operator.

(E) The assignment of city vehicles to non-police and fire employees for personal use shall be approved by City Council each year as a part of the budget process. The value received by employees shall be treated in a manner prescribed by the Internal Revenue Service.

(F) Similar to the pension pick-up offered to bargaining unit employees of the Police Department, the City will pay the deferred pension to those holding the positions of Police Chief and Lieutenant(s) effective January 1, 1999. ~~and Police Communications/Records Supervisor effective April 30, 2005.~~

(G) That Greg Huber, Law Director (part-time) shall be paid the salary of Assistant Prosecutor for the period of time he performs those duties and responsibility in addition to his normal duties of Law Director. The pay shall be designated by an asterisk (\*) in Section 31.05 and shall be retroactive to February 8, 2010. (Ord. 41-10)

(H) The Tree Care Technician, upon obtaining certification from the International Society of Arboriculture as Certified Arborist, shall be entitled to an increase of 7% above the normal rate of pay for the position as designated in Section 31.05. Such advancement shall commence with the first pay period following the receipt of said certification and upon the recommendation and approval of the Parks Director. The employee must provide proof of continuing education credits when earned. (Ord. 98-17)

Ord. 273-05, 85-17, **115-17**

**SEC. 2:** That Section **31.05** of the Salaries and Benefits Code of the City of Medina, Ohio

shall be amended to read in part as follows, pertaining to the Finance Department:

### FINANCE DEPARTMENT

<u>Number</u>	<u>Classification</u>	<u>Steps Authorized</u>	<u>Classified Service</u>
1	Director of Finance	Sec. 31.01	Elected
1	Deputy Director of Finance	15 A-F	Unclassified/appointed by Dir. of Finance, confirmed by Council
1	Assistant Deputy Director of Fin*	22F	Unclassified
1	Payroll Clerk	9 A-F	Subject to Civil Service Rule IIIA
1	Utility Billing Clerk	8 A-F	Subject to Civil Service Rule IIIA
1	Account Clerk II (A/P)	5 A-F	<del>Classified</del> Unclassified
1	Account Clerk II (Cashier)	5 A-F	<del>Subject to Civil Service Rule IIIA</del> Classified
1	Clerk (part-time)	Sec. 31.02(B)(3)	Part-time

Ord. 273-05, 85-17, **115-17**

**SEC. 3:** That Section 31.15 (A)(4) of the Salaries and Benefits Code of the City of Medina, Ohio shall be amended to read as follows, pertaining to the Finance Department:

4. All approved expense reports shall be paid within ~~ten (10)~~ **thirty (30)** days after submission to the Finance Department.

**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 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. 116-17**

**AN ORDINANCE AMENDING ORDINANCE NO. 167-16,  
PASSED DECEMBER 12, 2016.** (Amendments to 2017 Budget)

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

**SEC. 1:** That Ordinance No. 167-16, passed December 12, 2016, shall be amended by the following additions:

<u>Account No./Line Item</u>	<u>Additions</u>
301-0707-52224 (Survey & Replat of City Hall Parking Lot)	3,200.00 *
104-0301-52215 (Fireworks Donation – Montville Twp.)	5,000.00 *
104-0301-53313 (Donation – Nichols Park Disc Golf)	1,700.00 *
574-0303-53311 (Memorial Pool-Supplies)	500.00 *
574-0303-53313 (Memorial Pool-Concessions, Supplies)	5,000.00 *
574-0303-53312 (Memorial Pool-Chemicals)	5,000.00 *
102-0610-52215 (Curbs & Apron Repairs)	15,000.00

**SEC. 2:** That Ordinance No. 167-16, passed December 12, 2016, shall be amended by the following reductions:

<u>Account No./Line Item</u>	<u>Reductions</u>
105-0610-54417 (Curbs & Apron Repairs)	15,000.00

**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.

\* - new appropriation

**PASSED:** \_\_\_\_\_

**SIGNED:** \_\_\_\_\_  
President of Council

**ATTEST:** \_\_\_\_\_  
Clerk of Council

**APPROVED:** \_\_\_\_\_

**SIGNED:** \_\_\_\_\_  
Mayor

**ORDINANCE NO. 117-17**

**AN ORDINANCE OF THE COUNCIL OF THE CITY OF MEDINA, OHIO, CERTIFYING THAT WHEN A MUNICIPAL OBLIGATION WAS INCURRED SUMS WERE LAWFULLY APPROPRIATED IN THE FUNDS TO SATISFY THE OBLIGATION AND SUFFICIENT SUMS CURRENTLY EXIST TO SATISFY THIS OBLIGATION, AND DECLARING AN EMERGENCY.**

**WHEREAS:** Certain certifications are necessary for the continued operations of Municipal Services; and

**WHEREAS:** This Ordinance will provide for the efficient and lawful certifications to provide Municipal Services as required by Ohio Revised Code Section 5705.41(D); and

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

- SEC. 1:** 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. 2:** That the Finance Director is authorized to draw warrants for the payment of Invoice #12647059 from the Medina Gazette in the amount of \$3,773.75 for the printing of 1,000 Bicentennial Coloring Books.
- 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 because of the immediate need for the authorization of expenditures, this Resolution 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 CHRONICLE**

225 EAST AVE. • P.O. BOX 4010  
ELYRIA, OHIO 44036  
(440) 329-7000  
TOLL FREE OHIO (800) 848-6397

**THE GAZETTE**

885 WEST LIBERTY STREET  
MEDINA, OHIO 44256  
(330) 725-4166  
TOLL FREE OHIO (800) 633-4623

**Invoice/Statement***ORD. 117-17*

Billing Date:	Page No.
06/30/17	1 of 1
Terms of Payment	Billed Acct. No.
Net 30	50067896

CITY OF MEDINA ECONOMIC DEVELOPMENT  
Attn: BARBARA DZUR  
132 N. ELMWOOD AVE.  
MEDINA OH 44256

DATE	TYPE	REF NUMBER	DESCRIPTION	SIZE COL X INC	UNITS	RATE	AMOUNT
06/30/17	INV	A/R:12647059	1,000 copies of 36 pg Bicentennial Co				3,773.75
<div>PO# <u>17-1298</u> Line# <u>001</u></div> <div>Partial _____ Complete <u>✓</u></div> <div>Date: <u>7-24-17</u></div> <div>Approved: <u>Sherry Croci</u></div>							

ACCOUNTS RECEIVABLE	CURRENT	31-60	61-90	90-120	Over 120	Total Due
AGING	3,773.75	.00	.00	.00	.00	3,773.75