## Minutes of Mifflin Township Board of Trustees Meeting and Organizational Meeting

### Held January 6, 2025

The January 6, 2025 Mifflin Township Board of Trustee Meeting and Organizational Meeting was called to order at 7:00 p.m. by Chairman Tim Echelberger. Trustees present were Tim Echelberger, Eric Oswalt and Dan Atterholt. Others in attendance were Twp. Fiscal Officer, John Bartley, Mifflin Twp. Volunteer Firefighter Chief J.J. Bittinger and Assistant Chief, Randy Jackenheimer.

The minutes of the December 30, 2024, Mifflin Township Trustee Board Meeting were sent to the trustees for review.

25-001 A resolution was made by Mr. Atterholt to approve the minutes as sent to the Trustees for review, second by Mr. Echelberger. Roll call results: Echelberger – yes and Atterholt – yes. Oswalt – Abstained.

### Correspondence:

Ohio BWC, Payroll True-up Information. This has been completed.

Public Input: None

Old Business: None

#### Reports:

Mifflin Twp. Volunteer Firefighter Chief J.J. Bittinger is looking into buying LED Flares to put in all of the vehicles. Need to order a few more Yellow Safety Coats for some Firefighters. He is going to look into pricing.

Fiscal Officer John M. Bartley stated the next regular meeting of the Mifflin Township Trustees will be held on Tuesday January 21, 2025. Monday is Martin Luther King Day.

### **Trustee Discussion Items**

The new Township Storage building now has the electric hooked up. Bursley's Heating and Cooling are waiting for the heaters to come in.

### New Business:

25-002 A resolution was made by Mr. Oswalt to pay the bills, a second by Mr. Atterholt. Roll Call results: Echelberger – Yes, Oswalt - Yes and Atterholt – Yes. Resolution Passed.

### **Budget Work Session:**

Fiscal Officer John M. Bartley presented the Trustees the 2024 Appropriation Budget Work Sheets and financial reports to establish the 2025 Mifflin Township Budget. A 2025 Appropriation Budget was formed and will be turned in to the Ashland Co. Auditor & Budget Commission for their approval following the trustee board adoption.

25-003 A motion was made by Mr. Oswalt to accept the 2025 Mifflin Township Appropriation Budget as prepared by the Board of Trustees, second by Mr.

Echelberger. Roll call results: Echelberger – yes, Atterholt – yes and Oswalt – yes. Motion passed. 2025 Appropriation Budget Adopted.

25-004 A resolution was made by Mr. Oswalt to adjourn the Mifflin Township Board of Trustees Meeting, second by Mr. Atterholt. Roll Call results: Echelberger – Yes, Oswalt - Yes and Atterholt – Yes. Resolution Passed.

Regular Mifflin Township Trustee Board Meeting adjourned at 7:39 p.m.

 John M. Bartley
Mifflin Twp. Fiscal Officer

### Warrants & Payments Approved for January 6, 2025

Post Date	Type	Payee Total Warı Amount			
1/6/25	EW	Ohio Department of Taxation		\$	52.57
1/6/25	AW	Ashland Hydraulics LLC		\$	95.00
1/6/25	EW	Ohio Deferred Compensation		\$	175.00
1/6/25	EW	Ohio School District Income Ta	X	\$	182.43
1/6/25	AW	Centerra Co-op		\$	187.93
1/6/25	EW	EFTPS Payment - IRS - Ohio		\$	320.19
1/6/25	EW	EFTPS Payment - IRS - Ohio		\$	633.86
1/2/25	EW	Ohio Public Employees Retirer	nent System	\$ 1,200.56	
				\$	2,847.54
		(Chair	person)		(Date)

# Mifflin Township Trustees Organizational Meeting January 2, 2024

Fiscal Officer, John M. Bartley, assumed the duties of the chair in order to elect a 2025 Trustee Board chairperson. Mr. Bartley called the Mifflin Township Organizational Meeting to order at 7:40 p.m. and called for nominations from the floor for a chairperson.

25-005 A nomination was made by Mr. Echelberger to appoint Mr. Oswalt for 2025 Mifflin Township Trustee Board Chairperson, second by Mr. Atterholt. Roll call results: Echelberger – yes, Atterholt – yes and Oswalt – yes. Nomination passed.

### New Chairperson assumed the duties of the chair:

- 25-006 A nomination was made by Mr. Oswalt to appoint Mr. Atterholt as 2025 Vice Chairperson for Mifflin Township Trustee Board, second by Mr. Echelberger. Roll call results: Echelberger yes, Atterholt yes and Oswalt yes. nomination passed.
- A resolution was made by Mr. Echelberger to set the Mifflin Township Trustee Board Meetings on the 1<sup>st</sup> and 3<sup>rd</sup> Mondays of each month at the Mifflin Volunteer Fire Station with a 7:00 pm starting time and if the meeting falls on a holiday, the meetings will be held the next business day at the regular time, second by Mr. Oswalt. Roll call results: Echelberger yes, Atterholt yes and Oswalt yes. Resolution passed.
- A resolution was made by Mr. Oswalt pay the Trustees for 2025 a salary as set in accordance with the ORC Sections 505.24, 507.09 and HB64 basing the salaries on the annual budget which will be \$64.03 x 200 Days = \$12,806.00. 70% of each Trustee's salary be taken from the General Fund and 30% from the Road & Bridge Fund, second by Mr. Echelberger Roll call results: Echelberger yes, Atterholt yes and Oswalt yes. Resolution passed.
- 25-009 A resolution was made by Mr. Oswalt to set the 2025 Salary for the Fiscal Officer as in accordance with the ORC Sections 505.24, 507.09 and HB64 and the annual budget, which will be \$21,133.00. The Fiscal Officer's Salary will be paid out of the following funds: General = 30%, MVL = 5%, Gasoline = 20%, R&B = 20%, Fire = 20% and EMS = 5%, second by Mr. Oswalt. Roll call results: Echelberger yes, Atterholt yes and Oswalt yes. Resolution passed.
- 25-010 A resolution was made by Mr. Oswalt to set the 2025 wages for Part Time Road Supervisor/Worker at \$19.00/hr., second by Mr. Atterholt. Roll call results: Echelberger yes, Atterholt yes and Oswalt yes. Resolution passed.
- 25-011 A resolution was made by Mr. Echelberger to pay \$16.00/hr. for any additional road workers as needed, second by Mr. Atterholt. Roll call results: Echelberger yes, Atterholt yes and Oswalt yes. Resolution passed.
- 25-012 A resolution was made by Mr. Echelberger to set holiday pays at 8 hrs./holiday for the road workers pay rate for the following holidays: New Year's Day, Memorial Day, July 4<sup>th</sup>, Labor Day, Thanksgiving Day and Christmas Day, Second by Mr. Atterholt. Roll call results: Echelberger yes, Atterholt yes and Oswalt yes. Resolution passed.
- 25-013 A resolution was made by Mr. Atterholt to pay the Necessary and Legal expenses of Trustees, Fiscal Officer and Zoning Inspector for attending conferences, workshops or seminars as deemed necessary by the board, second by Mr. Oswalt. Roll call results: Echelberger yes, Atterholt yes and Oswalt yes. Resolution passed.
- 25-014 A resolution was made by Mr. Echelberger to reimburse Trustees, Fiscal Officer, Zoning Inspector and Fire Department Officers using their own vehicles outside the township for township business, conferences, workshop and seminars at the rate of \$0.70 per mile, second by Mr. Atterholt. Roll call results: Echelberger yes, Atterholt yes and Oswalt yes. Resolution passed.

- 25-016 A resolution was made by Mr. Atterholt to approve the fiscal officer's request to make money transfers and adjustments within a fund for 2025 as deemed necessary, second by Mr. Oswalt. Roll call results: Echelberger yes, Atterholt yes and Oswalt yes. Resolution passed.
- 25-017 A resolution was made by Mr. Echelberger to approve Mifflin Twp. HC (Health Care Program) to reimburse Trustees, FO, Zoning Inspector up to \$200.00 for their "Out of Pocket" insurance premium payments, second by Mr. Oswalt. Roll results: Echelberger yes, Atterholt yes and Oswalt yes. Resolution passed.
- 25-018 A resolution was made by Mr. Echelberger to keep the rent at \$600.00 per month for the Township's rental property at 110 S. Ohio Street, Ashland, Ohio 44805, and if the tenant mows the Fire Station property, a \$50.00 deduction in rent will take place, second by Mr. Oswalt. Roll call results: Echelberger yes, Atterholt yes and Oswalt yes. Resolution passed.
- 25-019 A resolution was made by Mr. Echelberger to hire Mr. David B. McQuillen as Zoning Inspector and Secretary to the Zoning Commission with a salary of \$1,500.00 per year and \$60.00 per meeting as secretary of the Zoning Commission second by Mr. Atterholt. Roll call results: Echelberger yes, Atterholt yes and Oswalt yes. Resolution passed.
- 25-020 A resolution was made by Mr. Echelberger to appoint Mrs. Amanda Jones as Secretary of the Zoning Appeals Board with a payment of \$100.00 per meeting, second by Mr. Oswalt. Roll call results: Echelberger yes, Atterholt yes and Oswalt yes. Resolution passed.
- 25-021 A resolution was made by Mr. Echelberger to set the 2025 Zoning Permits & Fees as follows:

### Mifflin Township 2025 Zoning Permits & Fees

-	House Trailer (Temporary Residence during Construction o	f a Permanent
	Dwelling)	\$ 150.00
-	Garage or a Necessary Building Addition to a Residence	\$ 150.00
	All Residential Zoning Permits	
-	Filing of a "Notice of Appeal"	\$ 300.00
_	Filing of an Application for Re-Zoning	\$ 350.00

second by Mr. Oswalt. Roll call results: Echelberger – yes, Atterholt – yes and Oswalt – yes. Resolution passed.

25-022 A resolution was made by Mr. Oswalt for the Township to adopt the Zehner Cemetery Lot Charges for 2025 as follows:

### Zehner Cemetery Lot Charges 2025

Township Residences Non Township Resident
Single Grave Site (4'x10') = \$ 150.00 Single Grave Site (4'x10') = \$ 500.00

second by Mr. Atterholt. Roll call results: Echelberger – yes, Atterholt – yes and Oswalt – yes. Resolution passed.

25-023 A resolution was made by Mr. Oswalt to set the Zehner Cemetery Burial Rates for 2024 as follows:

### **Burial Rates 2025**

Adult Opening/Closing	\$625.00
Cremation Burials	\$325.00
Saturday Burials, Opening/Closings	\$925.00
No Sunday Burials	

second by Mr. Atterholt. Roll call results: Echelberger – yes, Atterholt – yes and Oswalt – yes. Resolution passed.

- 25-024 A resolution was made by Mr. Echelberger to appoint David L. Seiss as Mifflin Twp. Cemetery Sexton for 2025 at the rate of \$15.00/hr., second by Mr. Oswalt. Roll call results: Echelberger yes, Atterholt yes and Oswalt yes. Resolution passed.
- 25-025 A resolution was made by Mr. Oswalt to accept The Volunteer Firefighters Active Roster, second by Mr. Echelberger. Roll call results: Echelberger yes, Atterholt yes and Oswalt yes. Resolution passed.
- 25-026 A resolution was made by Mr. Echelberger to destroy Financial & Non-Legal Information for years up to 2017, second by Mr. Atterholt. Roll call results: Echelberger yes, Bartley yes and Oswalt yes. Resolution passed.
- 25-027 A resolution was made by Mr. Atterholt to adjourn the organizational meeting, second by Mr. Echelberger. Roll call results: Echelberger yes, Atterholt yes and Oswalt –Yes. Resolution passed.

The Mifflin Township Organizational Meeting adjourned at 8:07 p.m.

John M. Bartley
Mifflin Twp. Fiscal Officer

### 2025 Mifflin Township - Ashland County To Auditor

1/6/2025		1044113111		durity 10 Madi		
General Fund - 1000		10				
1000-110-111-0000	Salaries (Trustees)	\$ 27,1	.00.00 1000-110-345-0000		\$	400.00
1000-110-121-0000	Salary (Fiscal Officer)		30.00 1000-110-381-000		\$ \$ \$	5,000.00
1000-110-211-0000	OPERS Employers Share	S 4,7	90.00 1000-110-410-000		\$	3,000.00
1000-110-213-0000	Medicare - Twp Share		50.00 1000-110-519-0000		\$	2,000.00
1000-110-228-0000	Health Care Reimburesment		00.00 1000-110-591-0000		\$\$\$\$\$	1,000.00
1000-110-230-0000	Worker's Comp.	\$ 1,1	00.00 1000-110-599-000		Ş	17,500.00
1000-110-312-0000	Auditing Fees	\$ 4,0	00.00 1000-120-730-0000		ş	81,732.00
1000-110-313-0000	UAN Accounting	\$ 7	00.00 1000-760-740-000		ş	80,061.68
1000-110-314-0000	Tax Collection Fees	\$ 2,6	00.00 1000-820-820-0000		Ş	
1000-110-315-0000	Election Expenses	5 5	00.00 1000-830-830-0000		\$	
1000-110-321-0000	Rentals and Leases	\$ 1,0	00.00 1000-930-930-0000	Contingency Expenses	\$	2,400.00
1000-110-330-0000	Travel & Meeting Expenses	\$ 4,0 \$	00.00	11	15 <b>4</b> 0	
1000-110-341-0000	Telephone	\$	- I otal General Misc	ellaneous Purposes	\$	255,563.68
Compton (Conoral E	and)		Zanlas (Canasal Fu			
Cemetery (General F 1000-410-300-0000	Purchased Services	\$ 6,5	Zoning (General Fu 00.00 1000-130-100-0000			1 700 00
1000-410-490-0000	Supplies & Materials				\$ \$ \$ \$ \$ \$ \$	1,700.00
1000-410-599-0000	Other Expenses	, c			2	290.00
1000-410-339-0000					>	40.00
	Site Improvements		00.00 1000-130-228-000		3	2,268.00
Total Cemetery		\$ 10,5	00.00 1000-130-490-0000		ž	60.00
Highway Miss (Cons	wel Fried)		1000-130-599-0000	Other Expenses		70,00
Highway Misc. (Gene 1000-760-750-0000	Tools & Equipment	\$ 4,0	Total Zoning 00.00		\$	4,428.00
	100is & equipment			de	4	274 404 60
Total Highway Misc.		\$ 4,0	00.00 Total General - All	·unos	\$	274,491.68
Motor Vehicle Licens	o You Fund . 2017	3	79 /19			
2011-110-121-0000	Safary - (Fiscal Officer)	¢ 20	00.00 3011-190-332-0000	Donales P. Maint	ė	0 021 51
2011-110-121-0000	OPERS - (Twp. Share)		00.00 2011-190-323-0000 00.00 2011-190-420-0000		\$	8,831.51 8,500.00
2011-110-213-0000		\$ 2			\$	
	Medicare - (Twp. Share)				÷	5,000,00
2011-110-313-0000	UAN Accounting	5 1,0	00.00 2011-710-599-0000	Other Expenses	\$	920.00
			T-4-1 85-4-435-61-1	- Hanne Yen Pand	\$	26,501,51
			Total Motor Vehicl	e ucense tax runo	Þ	20,501,51
Carellas Yeur 2021				<b>_</b>		
Gasoline Tax - 2021	Enland Officers	ė 43	20.00 2021 100 200 0000	Other - Purchased Services		FF 000 00
2021-110-121-0000	Salary - (Fiscal Officer)	5 4,3	30,00 2021-190-390-0000		\$	55,000.00
2021-110-190-0000	Salaries - (Road Labor)		00,00 2021-190-400-0000		5555555	35,000.00
2021-110-211-0000	OPERS - (Twp. Share)	\$ 6,2	00.00 2021-190-599-0000		\$	10,000.00
2021-110-213-0000	Medicare - (Twp. Share)	\$ 3	50.00 2021-330-490-0000		3	100,000.00
2021-110-228-0000	Health Care Reimb.	\$ 3,0	00.00 2021-760-730-0000		ş	100,000.00
2021-110-230-0000	Worker's Comp.	5 4,0	00.00 2021-760-740-0000		2	5,500.00
2021-110-313-0000	UAN Accounting	ş /	00.00 2021-820-820-0000		2	40,600.00
2021-110-341-0000	Telephone - (Wireless =1/2)	\$- \$ 10.8	2021-830-830-0000		\$	7,400.00
2021-190-323-0000	Repairs & Maint.	\$ 10,6	26.31 2021-990-990-0000	Other - Financing Uses	ş	3,000.00
			Total Gas Tax Fund		\$	426,106.31
			10(a) das 1ax rund		ş	420,100.31
Road & Bridge Tax Le	unt Cand - 2021	·		<del></del>		
2031-110-111-0000	Salary - 3-Trustees	¢ 12.0	00.00 2031-120-351-0000	Electricity Twp Garage)	Ċ	4,000.00
2031-110-111-0000	Salary - (Fiscal Officer)	\$ 12,0 \$ E.N	00.00 2031-120-353-0000		č	4,000.00
2031-110-211-0000	OPERS - (Twp. Share)	ć 2,1	00.00 2031-120-333-0000		ě	8,000,00
2031-110-213-0000	Medicare - (Twp. Share)	Š 73	00,00 2031-190-490-0000		Š	25,300.00
2031-110-312-0000	Auditing Services	\$ 20	00.00 2031-330-490-0000		Š	25,300.00
2031-110-313-0000	UAN Accounting	Š ~,0	54.00 2031-760-599-0000		č	12,000.00
2031-110-314-0000	Tax Collection Fees	š 30	00.00 2031-760-740-0000		š	35,412.63
2031-110-315-0000	Election Expenses	š 1.0	00.00 2031-820-820-0000		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	40,600.00
2031-110-319-0000	Prof. & Technical Services	Š R	00.00 2031-830-830-0000		Š	7,400.00
2031-110-380-0000	Insurance & Bonding		00.00 Total Road & Bridg		Š	203,166,63
2031-110-360-0000	insurance & boliding	3 14,0	oo,oo Total hoad of pilop	E I da CEVy	~	2,05,205,05
Cemetery Fund - 204	1	·		<del></del>		
2041-110-190-0000	Salaries & Withholdings	\$ 2,0	00.00 2041-410-323-0000	Repairs & Maintenance	Ś	10,525.32
E0-12 WIO 130 0000	Jaiana a mananang	Ψ -,ο	Total Cemetery Fur		\$ \$	12,525.32
				8000	62	
Fire Levy Tax Fund - 2	1111	S <del> </del>		<del></del> ,		
2111-110-121-0000	Salary - (Fiscal Officer)		and the second s			5,000.00
		\$ 4.3	50.00 2111-190-420-0000	Operating Supplies	\$	
		\$ 4,3 \$ 6			\$ \$	26,000.00
2111-110-211-0000	OPERS - (Fiscal Officer) Medicare - (Twp. Share)	\$ 4,3 \$ 6 \$		Supplies & Materials	\$ \$ \$	
2111-110-211-0000 2111-110-213-0000	OPERS - (Fiscal Officer) Medicare - (Twp. Share)	\$ 4,3 \$ 6 \$ \$ 2.0	50.00 2111-190-490-0000 80.00 2111-190-599-0000	Supplies & Materials Other Expenses	\$ \$ \$	26,000.00
2111-110-211-0000 2111-110-213-0000 2111-110-312-0000	OPERS - (Fiscal Officer) Medicare - (Twp. Share) Auditing Services	\$ 4,3 \$ 6 \$ \$ 2,0 \$ 7	50.00         2111-190-490-0000           80.00         2111-190-599-0000           00.00         2111-220-318-0000	Supplies & Materials Other Expenses Training	\$ \$ \$ \$ \$	26,000.00 2,000.00 2,000.00
2111-110-211-0000 2111-110-213-0000	OPERS - (Fiscal Officer) Medicare - (Twp. Share)	\$ 4,3 \$ 6 \$ \$ 2,0 \$ 7 \$ 3.0	50.00 2111-190-490-0000 80.00 2111-190-599-0000	Supplies & Materials Other Expenses Training Telephone (Land Line) Electricity	\$ \$ \$ \$ \$ \$ \$	26,000.00 2,000.00
2111-110-211-0000 2111-110-213-0000 2111-110-312-0000 2111-110-313-0000 2111-110-314-0000	OPERS - (Fiscal Officer) Medicare - (Twp. Share) Auditing Services UAN Accounting	\$ 4,3 \$ 6 \$ 2,0 \$ 7 \$ 3,0	50.00         2111-190-490-0000           80.00         2111-190-599-0000           00.00         2111-220-318-0000           00.00         2111-220-341-0000	Supplies & Materials Other Expenses Training Telephone (Land Line) Electricity	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	26,000.00 2,000.00 2,000.00 3,200.00
2111-110-211-0000 2111-110-213-0000 2111-110-312-0000 2111-110-313-0000	OPERS - (Fiscal Officer) Medicare - (Twp. Share) Auditing Services UAN Accounting Tax Collection Fees	\$ 4,3 \$ 6 \$ 2,0 \$ 7 \$ 3,0 \$ 5 \$ 2,0	\$0.00 2111-190-490-0000 80.00 2111-190-599-0000 00.00 2111-220-341-0000 00.00 2111-220-351-0000 2111-220-353-0000 2111-220-359-0000 00.00 2111-220-359-0000 00.00 2111-220-359-0000 00.00 2111-220-359-0000 00.00 2111-220-359-0000 00.00 2111-220-359-0000 00.00 2111-220-359-0000 00.00 2111-220-359-0000 00.00 2111-220-359-0000 00.00 2111-220-359-0000 00.00 2111-220-359-0000 00.00 2111-220-359-0000 00.00 2111-220-359-0000 00.00 2111-220-359-0000 00.00 2111-220-359-0000 00.00	Supplies & Materials Other Expenses Training Telephone (Land Line) Electricity Natural Gas Other - Utilities	*****	26,000.00 2,000.00 2,000.00 3,200.00 5,400.00 3,000.00 5,000.00
2111-110-211-0000 2111-110-213-0000 2111-110-312-0000 2111-110-313-0000 2111-110-314-0000 2111-110-315-0000	OPERS - (Fiscal Officer) Medicare - (Twp. Share) Auditing Services UAN Accounting Tax Collection Fees Election Expenses	\$ 4,3 \$ 6 \$ 2,0 \$ 7 \$ 3,0 \$ 5 \$ 2,0 \$ 5	\$0.00 2111-190-490-0000 80.00 2111-190-599-0000 2111-220-318-0000 00.00 2111-220-351-0000 00.00 2111-220-351-0000 00.00 2111-220-353-0000 00.00 2111-220-359-0000 00.00 2111-220-599-0000 00.00 00.00 2111-220-599-0000 00.00	Supplies & Materials Other Expenses Training Telephone (Land Line) Electricity Natural Gas Other - Utilities Other Expenses	****	26,000.00 2,000.00 2,000.00 3,200.00 5,400.00 3,000.00 5,000.00
2111-110-211-0000 2111-110-213-0000 2111-110-312-0000 2111-110-313-0000 2111-110-314-0000 2111-110-315-0000 2111-110-321-0000	OPERS - (Fiscal Officer) Medicare - (Twp. Share) Auditing Services UAN Accounting Tax Collection Fees Election Expenses Rental & Leases Salaries OPERS - (Twp. Share)	\$ 4,3 \$ 5 \$ 2,0 \$ 7 \$ 3,0 \$ 5 \$ 2,0 \$ 5	\$0.00 2111-190-490-0000 80.00 2111-190-599-0000 00.00 2111-220-318-0000 00.00 2111-220-351-0000 00.00 2111-220-353-0000 2111-220-359-0000 00.00 2111-220-359-0000 00.00 2111-220-599-0000 80.00 2111-220-740-0000 80.00	Supplies & Materials Other Expenses Training Telephone (Land Line) Electricity Natural Gas Other - Utilities Other Expenses Machinery, Equipment	*****	26,000.00 2,000.00 2,000.00 3,200.00 5,400.00 3,000.00 5,000.00 3,000.00 43,600.00
2111-110-213-0000 2111-110-213-0000 2111-110-313-0000 2111-110-313-0000 2111-110-314-0000 2111-110-315-0000 2111-110-315-0000 2111-110-321-0000 2111-190-190-0000	OPERS - (Fiscal Officer) Medicare - (Twp. Share) Auditing Services UAN Accounting Tax Collection Fees Election Expenses Rental & Leases Salaries OPERS - (Twp. Share) Worker's Compensation	\$ 4,3 \$ 6 \$ 2,0 \$ 7 \$ 3,0 \$ 2,0 \$ 5 \$ 5 \$ 5	\$0.00 2111-190-490-0000 80.00 2111-190-599-0000 2111-220-318-0000 00.00 2111-220-341-0000 00.00 2111-220-351-0000 00.00 2111-220-353-0000 00.00 2111-220-599-0000 80.00 2111-220-599-0000 80.00 2111-220-740-0000 00.00 2111-220-740-0000 00.00 2111-760-780-0000 00.00 2111-760-780-0000	Supplies & Materials Other Expenses Training Telephone (Land Line) Electricity Natural Gas Other - Utilities Other Expenses Machinery, Equipment Buildings & Grounds Improv.	****	26,000.00 2,000.00 2,000.00 3,200.00 5,400.00 3,000.00 5,000.00 43,600.00 27,293.48
2111-110-211-0000 2111-110-213-0000 2111-110-312-0000 2111-110-313-0000 2111-110-315-0000 2111-110-315-0000 2111-110-315-0000 2111-190-190-0000 2111-190-190-0000	OPERS - (Fiscal Officer) Medicare - (Twp. Share) Auditing Services UAN Accounting Tax Collection Fees Election Expenses Rental & Leases Salaries OPERS - (Twp. Share) Worker's Compensation Repairs & Maint.	\$ 4,3 \$ 6 \$ 2,0 \$ 7 \$ 3,0 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5	\$0.00 2111-190-490-0000 80.00 2111-190-599-0000 00.00 2111-220-318-0000 00.00 2111-220-351-0000 00.00 2111-220-353-0000 00.00 2111-220-353-0000 00.00 2111-220-559-0000 80.00 2111-220-740-0000 00.00 2111-760-780-0000 2111-760-780-0000 00.00 2111-820-820-0000 00.00 2111-820-820-0000 00.00 2111-820-820-0000 00.00 2111-820-820-0000	Supplies & Materials Other Expenses Training Telephone (Land Line) Electricity Natural Gas Other - Utilities Other Expenses Machinery, Equipment Buildings & Grounds Improv. Capitol Outlay - Principal	*********	26,000.00 2,000.00 2,000.00 3,200.00 5,400.00 3,000.00 5,000.00 43,600.00 27,293.48 51,000.00
2111-110-211-0000 2111-110-213-0000 2111-110-312-0000 2111-110-313-0000 2111-110-315-0000 2111-110-321-0000 2111-110-321-0000 2111-190-190-0000 2111-190-230-0000 2111-190-230-0000	OPERS - (Fiscal Officer) Medicare - (Twp. Share) Auditing Services UAN Accounting Tax Collection Fees Election Expenses Rental & Leases Salaries OPERS - (Twp. Share) Worker's Compensation	\$ 5 2,0 \$ 7 5 3,0 \$ 5 2,0 \$ 5 5,5 \$ 5 15,0	\$0.00 2111-190-490-0000 80.00 2111-190-599-0000 00.00 2111-220-318-0000 00.00 2111-220-351-0000 00.00 2111-220-353-0000 00.00 2111-220-353-0000 00.00 2111-220-359-0000 00.00 2111-220-740-0000 00.00 2111-760-730-0000 00.00 2111-830-830-0000 00.00 2111-830-830-0000 00.00 2111-830-830-0000 00.00 2111-830-830-0000 00.00 2111-830-830-0000 00.00 2111-830-830-0000 00.00 2111-830-830-0000 00.00 2111-830-830-0000 00.00 2111-830-830-0000 00.00 2111-830-830-0000 00.00 2111-830-830-0000 00.00 2111-830-830-0000 00.00 2111-830-830-0000 00.00 2111-830-830-0000 00.00 2111-830-830-0000	Supplies & Materials Other Expenses Training Telephone (Land Line) Electricity Natural Gas Other - Utilities Other Expenses Machinery, Equipment Buildings & Grounds Improv. Capitol Outlay - Principal Capitol Outlay - Interest	****	26,000.00 2,000.00 3,200.00 5,400.00 5,000.00 5,000.00 43,600.00 27,293.48 51,000.00
2111-110-211-0000 2111-110-213-0000 2111-110-312-0000 2111-110-313-0000 2111-110-312-0000 2111-110-321-0000 2111-190-190-0000 2111-190-211-0000 2111-190-230-0000 2111-190-323-00000	OPERS - (Fiscal Officer) Medicare - (Twp. Share) Auditing Services UAN Accounting Tax Collection Fees Election Expenses Rental & Leases Salaries OPERS - (Twp. Share) Worker's Compensation Repairs & Maint.	\$ 4,3 \$ 5 \$ 2,0 \$ 7 \$ 3,0 \$ 5 \$ 2,0 \$ 5 \$ 5 \$ 15,0 \$ 18,0	\$0.00 2111-190-490-0000 80.00 2111-190-599-0000 00.00 2111-220-318-0000 00.00 2111-220-351-0000 00.00 2111-220-353-0000 00.00 2111-220-353-0000 00.00 2111-220-559-0000 80.00 2111-220-740-0000 00.00 2111-760-780-0000 2111-760-780-0000 00.00 2111-820-820-0000 00.00 2111-820-820-0000 00.00 2111-820-820-0000 00.00 2111-820-820-0000	Supplies & Materials Other Expenses Training Telephone (Land Line) Electricity Natural Gas Other - Utilities Other Expenses Machinery, Equipment Buildings & Grounds Improv. Capitol Outlay - Principal Capitol Outlay - Interest	************	26,000.00 2,000.00 2,000.00 3,200.00 5,400.00 3,000.00 5,000.00 43,600.00 27,293.48 51,000.00
2111-110-211-0000 2111-110-213-0000 2111-110-312-0000 2111-110-313-0000 2111-110-312-0000 2111-110-321-0000 2111-190-190-0000 2111-190-211-0000 2111-190-230-0000 2111-190-323-00000	OPERS - (Fiscal Officer) Medicare - (Twp. Share) Auditing Services UAN Accounting Tax Collection Fees Election Expenses Rental & Leases Salaries OPERS - (Twp. Share) Worker's Compensation Repairs & Maint.	\$ 4,3 \$ 6 \$ 2,0 \$ 7 \$ 3,0 \$ 5 \$ 2,0 \$ 5 \$ 5 \$ 15,0	\$0.00 2111-190-490-0000 80.00 2111-190-599-0000 00.00 2111-220-318-0000 00.00 2111-220-351-0000 00.00 2111-220-353-0000 00.00 2111-220-353-0000 00.00 2111-220-359-0000 00.00 2111-220-740-0000 00.00 2111-760-730-0000 00.00 2111-830-830-0000 00.00 2111-830-830-0000 00.00 2111-830-830-0000 00.00 2111-830-830-0000 00.00 2111-830-830-0000 00.00 2111-830-830-0000 00.00 2111-830-830-0000 00.00 2111-830-830-0000 00.00 2111-830-830-0000 00.00 2111-830-830-0000 00.00 2111-830-830-0000 00.00 2111-830-830-0000 00.00 2111-830-830-0000 00.00 2111-830-830-0000 00.00 2111-830-830-0000	Supplies & Materials Other Expenses Training Telephone (Land Line) Electricity Natural Gas Other - Utilities Other Expenses Machinery, Equipment Buildings & Grounds Improv. Capitol Outlay - Principal Capitol Outlay - Interest	****	26,000.00 2,000.00 3,200.00 5,400.00 5,000.00 5,000.00 43,600.00 43,600.00 27,293.48 51,000.00
2111-110-211-0000 2111-110-213-0000 2111-110-312-0000 2111-110-313-0000 2111-110-315-0000 2111-110-321-0000 2111-110-321-0000 2111-190-190-0000 2111-190-211-0000 2111-190-231-0000 2111-190-330-0000 2111-190-380-0000	OPERS - (Fiscal Officer) Medicare - (Twp. Share) Auditing Services UAN Accounting Tax Collection Fees Election Expenses Rental & Leases Salaries OPERS - (Twp. Share) Worker's Compensation Repairs & Maint.	1	50.00 2111-190-490-0000 80.00 2111-190-599-0000 00.00 2111-220-318-0000 00.00 2111-220-351-0000 00.00 2111-220-353-0000 00.00 2111-220-353-0000 00.00 2111-220-359-0000 80.00 2111-220-740-0000 00.00 2111-760-730-0000 00.00 2111-820-820-0000 00.00 2111-820-820-0000 00.00 2111-810-820-0000 00.00 2111-810-820-0000 00.00 2111-810-820-0000 00.00 2111-810-820-0000	Supplies & Materials Other Expenses Training Telephone (Land Line) Electricity Natural Gas Other - Utilities Other Expenses Machinery, Equipment Buildings & Grounds Improv, Capitol Outlay - Principal Capitol Outlay - Interest	****	26,000.00 2,000.00 3,200.00 5,400.00 5,000.00 5,000.00 43,600.00 27,293.48 51,000.00 15,000.00 239,253.48
2111-110-211-0000 2111-110-213-0000 2111-110-312-0000 2111-110-313-0000 2111-110-315-0000 2111-110-321-0000 2111-110-321-0000 2111-190-190-0000 2111-190-211-0000 2111-190-231-0000 2111-190-330-0000 2111-190-380-0000	OPERS - (Fiscal Officer) Medicare - (Twp. Share) Auditing Services UAN Accounting Tax Collection Fees Election Expenses Rental & Leases Salaries OPERS - (Twp. Share) Worker's Compensation Repairs & Maint. Insurance & Bonding	1	50.00 2111-190-490-0000 80.00 2111-190-599-0000 00.00 2111-220-318-0000 00.00 2111-220-351-0000 00.00 2111-220-353-0000 00.00 2111-220-353-0000 00.00 2111-220-359-0000 00.00 2111-220-7599-0000 80.00 2111-760-730-0000 00.00 2111-820-820-0000 00.00 2111-810-820-0000 Total Fire Levy Fun	Supplies & Materials Other Expenses Training Telephone (Land Line) Electricity Natural Gas Other - Utilities Other Expenses Machinery, Equipment Buildings & Grounds Improv, Capitol Outlay - Principal Capitol Outlay - Interest	****	26,000.00 2,000.00 3,200.00 5,400.00 5,000.00 5,000.00 43,600.00 27,293.48 51,000.00 239,253.48
2111-110-211-0000 2111-110-213-0000 2111-110-313-0000 2111-110-313-0000 2111-110-315-0000 2111-110-321-0000 2111-190-190-0000 2111-190-211-0000 2111-190-30-0000 2111-190-30-0000 2111-190-380-0000 Ambulance & Emerge	OPERS - (Fiscal Officer) Medicare - (Twp. Share) Auditing Services UAN Accounting Tax Collection Fees Election Expenses Rental & Leases Salaries OPERS - (Twp. Share) Worker's Compensation Repairs & Maint. Insurance & Bonding ency Medical Service Fund - 228 Salary - (Fiscal Officer) OPERS - (Twp. Share)	1	\$0.00 2111-190-490-0000 80.00 2111-190-599-0000 00.00 2111-220-318-0000 00.00 2111-220-351-0000 00.00 2111-220-353-0000 00.00 2111-220-353-0000 00.00 2111-220-359-0000 00.00 2111-220-790-0000 00.00 2111-220-790-0000 00.00 2111-700-730-0000 00.00 2111-830-820-0000 00.00 2111-830-820-0000 00.00 2111-830-830-0000 00.00 2111-830-830-0000 00.00 2111-830-830-0000 00.00 2111-830-830-0000 00.00	Supplies & Materials Other Expenses Training Telephone (Land Line) Electricity Natural Gas Other - Utilities Other Expenses Machinery, Equipment Buildings & Grounds Improv, Capitol Outlay - Principal Capitol Outlay - Interest  Training Repairs & Maintenance	****	26,000.00 2,000.00 3,200.00 5,400.00 3,000.00 5,000.00 43,600.00 27,293.48 51,000.00 239,253.48
2111-110-211-0000 2111-110-213-0000 2111-110-312-0000 2111-110-313-0000 2111-110-315-0000 2111-110-315-0000 2111-110-321-0000 2111-190-190-0000 2111-190-211-0000 2111-190-323-0000 2111-190-380-0000 2111-190-381-0000	OPERS - (Fiscal Officer) Medicare - (Twp. Share) Auditing Services UAN Accounting Tax Collection Fees Election Expenses Rental & Leases Salaries OPERS - (Twp. Share) Worker's Compensation Repairs & Maint. Insurance & Bonding ency Medical Service Fund - 228 Salary - (Fiscal Officer)	1	\$0.00 2111-190-490-0000 80.00 2111-190-599-0000 2111-220-318-0000 00.00 2111-220-341-0000 00.00 2111-220-351-0000 00.00 2111-220-353-0000 00.00 2111-220-359-0000 00.00 2111-220-599-0000 00.00 2111-200-599-0000 00.00 2111-320-740-0000 00.00 2111-320-380-0000 00.00 2111-320-380-0000 00.00 2111-820-820-0000 00.00 2111-830-830-0000 Total Fire Levy Fun 00.00 00.00 2281-230-318-0000 00.00 2281-230-333-0000 2281-230-333-0000 2281-230-333-0000 2281-230-333-0000 2281-230-360-0000 255.00 2281-230-360-0000 255.00 00	Supplies & Materials Other Expenses Training Telephone (Land Line) Electricity Natural Gas Other - Utilities Other Expenses Machinery, Equipment Buildings & Grounds Improv. Capitol Outlay - Principal Capitol Outlay - Interest  Training Repairs & Maintenance Contracted Services	****	26,000.00 2,000.00 3,200.00 5,400.00 5,000.00 5,000.00 3,000.00 43,600.00 27,293.48 51,000.00 239,253.48
2111-110-211-0000 2111-110-213-0000 2111-110-312-0000 2111-110-313-0000 2111-110-313-0000 2111-110-312-0000 2111-190-190-0000 2111-190-211-0000 2111-190-320-0000 2111-190-380-0000 Ambulance & Emerge 2281-110-121-0000 2281-110-121-0000	OPERS - (Fiscal Officer) Medicare - (Twp. Share) Auditing Services UAN Accounting Tax Collection Fees Election Expenses Rental & Leases Salaries OPERS - (Twp. Share) Worker's Compensation Repairs & Maint. Insurance & Bonding  ency Medical Service Fund - 228 Salary - (Fiscal Officer) OPERS - (Twp. Share) Medicare - (Twp. Share) Medicare - (Twp. Share) UAN Accounting	1	\$0.00	Supplies & Materials Other Expenses Training Telephone (Land Line) Electricity Natural Gas Other - Utilities Other Expenses Machinery, Equipment Buildings & Grounds Improv. Capitol Outlay - Principal Capitol Outlay - Interest  Training Repairs & Maintenance Contracted Services Machinery, Equipment	****	26,000.00 2,000.00 3,200.00 5,400.00 3,000.00 5,000.00 43,600.00 27,293.48 51,000.00 239,253.48
2111-110-211-0000 2111-110-213-0000 2111-110-312-0000 2111-110-312-0000 2111-110-312-0000 2111-110-321-0000 2111-110-321-0000 2111-190-190-0000 2111-190-231-0000 2111-190-230-0000 2111-190-380-0000 Ambulance & Emerge 2281-110-121-0000 2281-110-121-0000 2281-110-213-0000	OPERS - (Fiscal Officer) Medicare - (Twp. Share) Auditing Services UAN Accounting Tax Collection Fees Election Expenses Rental & Leases Salaries OPERS - (Twp. Share) Worker's Compensation Repairs & Maint. Insurance & Bonding  ency Medical Service Fund - 228 Salary - (Fiscal Officer) OPERS - (Twp. Share) Medicare - (Twp. Share)	1	\$0.00	Supplies & Materials Other Expenses Training Telephone (Land Line) Electricity Natural Gas Other - Utilities Other Expenses Machinery, Equipment Buildings & Grounds Improv. Capitol Outlay - Principal Capitol Outlay - Interest  Training Repairs & Maintenance Contracted Services Machinery, Equipment Capitol Outlay - Principal	****	26,000.00 2,000.00 3,200.00 5,400.00 5,000.00 5,000.00 3,000.00 43,600.00 27,293.48 51,000.00 239,253.48
2111-110-211-0000 2111-110-213-0000 2111-110-313-0000 2111-110-313-0000 2111-110-313-0000 2111-110-315-0000 2111-190-190-0000 2111-190-211-0000 2111-190-230-0000 2111-190-380-0000  Ambulance & Emerge 2281-110-121-0000 2281-110-211-0000 2281-110-213-0000 2281-110-213-0000	OPERS - (Fiscal Officer) Medicare - (Twp. Share) Auditing Services UAN Accounting Tax Collection Fees Election Expenses Rental & Leases Salaries OPERS - (Twp. Share) Worker's Compensation Repairs & Maint. Insurance & Bonding  ency Medical Service Fund - 228 Salary - (Fiscal Officer) OPERS - (Twp. Share) Medicare - (Twp. Share) Medicare - (Twp. Share) UAN Accounting	1	\$0.00 2111-190-490-0000   \$0.00 2111-190-599-0000   \$0.00 2111-220-348-0000   \$0.00 2111-220-348-0000   \$0.00 2111-220-353-0000   \$0.00 2111-220-353-0000   \$0.00 2111-220-359-0000   \$0.00 2111-220-599-0000   \$0.00 2111-220-599-0000   \$0.00 2111-220-740-0000   \$0.00 2111-820-820-0000   \$0.00 2111-820-820-0000   \$0.00 2111-810-880-0000   \$0.00 2111-810-880-0000   \$0.00 2281-230-318-0000   \$0.00 2281-230-360-0000   \$0.00 2281-230-360-0000   \$0.00 2281-820-820-0000   \$0.00 2281-830-800-0000   \$0.00 2281-830-830-0000    \$0.00 2281-830-830-0000   \$0.00 2281-830-830-0000   \$0.00 2281-830-830-0000   \$0.00 2281-830-830-0000   \$0.00 2281-830-830-0000   \$0.00 2281-830-830-0000    \$0.00 2281-830-830-0000    \$0.00 2281-830-830-0000    \$0.00 2281-830-830-0000    \$0.00 2281-830-830-0000    \$0.00 2281-830-830-0000    \$0.00 2281-830-830-0000     \$0.00 2281-830-830-0000	Supplies & Materials Other Expenses Training Telephone (Land Line) Electricity Natural Gas Other - Utilities Other Expenses Machinery, Equipment Buildings & Grounds Improv. Capitol Outlay - Principal Capitol Outlay - Interest  Training Repairs & Maintenance Contracted Services Machinery, Equipment Capitol Outlay - Principal Capitol Outlay - Interest	<i><b>«</b> » « « « « « « « « « « « « » « « « « » « » « « » » « » « » « » « » « » « » » « » « » « » « » » « » « » « » « » » « » « » « » « » » « » « » « » « » » « » « » « » » « » « » » « » » « » « » » » « » » « » » » « » » » « » » » « » » » « » » » « » » » « » » » « » » » « » » » » « » » » « » » » » « » » » » « » » » » » » » « »</i>	26,000.00 2,000.00 3,200.00 5,400.00 5,000.00 5,000.00 3,000.00 43,600.00 27,293.48 51,000.00 239,253.48 3,000.00 5,000.00 5,000.00 5,000.00 5,000.00
2111-110-211-0000 2111-110-213-0000 2111-110-313-0000 2111-110-313-0000 2111-110-315-0000 2111-110-315-0000 2111-110-321-0000 2111-190-190-0000 2111-190-211-0000 2111-190-323-0000 2111-190-380-0000 2111-190-380-0000 2111-190-380-0000 2111-190-380-0000 2111-190-380-0000 2281-110-121-0000 2281-110-213-0000 2281-110-313-0000 2281-110-313-0000 2281-110-313-0000	OPERS - (Fiscal Officer) Medicare - (Twp. Share) Auditing Services UAN Accounting Tax Collection Fees Election Expenses Rental & Leases Salaries OPERS - (Twp. Share) Worker's Compensation Repairs & Maint. Insurance & Bonding ency Medical Service Fund - 228 Salary - (Fiscal Officer) OPERS - (Twp. Share) Medicare - (Twp. Share) UAN Accounting Telephone - (Wireless 1/2) Insurance & Bonding Operating Supplies	1	\$0.00	Supplies & Materials Other Expenses Training Telephone (Land Line) Electricity Natural Gas Other - Utilities Other Expenses Machinery, Equipment Buildings & Grounds Improv. Capitol Outlay - Principal Capitol Outlay - Interest  Training Repairs & Maintenance Contracted Services Machinery, Equipment Capitol Outlay - Principal Contracted Services Machinery, Equipment Capitol Outlay - Principal Capitol Outlay - Interest Other Expenses	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	26,000.00 2,000.00 3,200.00 5,400.00 5,000.00 5,000.00 43,600.00 27,293.48 51,000.00 239,253.48 3,000.00 5,000.00 5,000.00 23,793.05
2111-110-211-0000 2111-110-213-0000 2111-110-313-0000 2111-110-313-0000 2111-110-313-0000 2111-110-313-0000 2111-110-313-0000 2111-190-190-0000 2111-190-211-0000 2111-190-380-0000 2111-190-380-0000 2111-190-380-0000 2281-110-121-0000 2281-110-121-0000 2281-110-313-0000 2281-110-341-0000 2281-110-341-0000 2281-110-380-0000	OPERS - (Fiscal Officer) Medicare - (Twp. Share) Auditing Services UAN Accounting Tax Collection Fees Election Expenses Rental & Leases Salaries OPERS - (Twp. Share) Worker's Compensation Repairs & Maint. Insurance & Bonding  ency Medical Service Fund - 228 Salary - (Fiscal Officer) OPERS - (Twp. Share) Medicare - (Twp. Share) UAN Accounting Telephone - (Wireless 1/2) Insurance & Bonding	\$ 1,0 \$ 1 \$ 5 \$ 7 \$ 7 \$ 5 \$ 5 \$ 5 \$ 5	\$0.00 2111-190-490-0000   \$0.00 2111-190-599-0000   \$0.00 2111-220-348-0000   \$0.00 2111-220-348-0000   \$0.00 2111-220-353-0000   \$0.00 2111-220-353-0000   \$0.00 2111-220-359-0000   \$0.00 2111-220-599-0000   \$0.00 2111-220-599-0000   \$0.00 2111-220-740-0000   \$0.00 2111-820-820-0000   \$0.00 2111-820-820-0000   \$0.00 2111-810-880-0000   \$0.00 2111-810-880-0000   \$0.00 2281-230-318-0000   \$0.00 2281-230-360-0000   \$0.00 2281-230-360-0000   \$0.00 2281-820-820-0000   \$0.00 2281-830-800-0000   \$0.00 2281-830-830-0000    \$0.00 2281-830-830-0000   \$0.00 2281-830-830-0000   \$0.00 2281-830-830-0000   \$0.00 2281-830-830-0000   \$0.00 2281-830-830-0000   \$0.00 2281-830-830-0000    \$0.00 2281-830-830-0000    \$0.00 2281-830-830-0000    \$0.00 2281-830-830-0000    \$0.00 2281-830-830-0000    \$0.00 2281-830-830-0000    \$0.00 2281-830-830-0000     \$0.00 2281-830-830-0000	Supplies & Materials Other Expenses Training Telephone (Land Line) Electricity Natural Gas Other - Utilities Other Expenses Machinery, Equipment Buildings & Grounds Improv. Capitol Outlay - Principal Capitol Outlay - Interest  Training Repairs & Maintenance Contracted Services Machinery, Equipment Capitol Outlay - Principal Contracted Services Machinery, Equipment Capitol Outlay - Principal Capitol Outlay - Interest Other Expenses	<i><b>«</b> » « « « « « « « « « « « « » « « « « » « » « « » » « » « » « » « » « » « » » « » « » « » « » » « » « » « » « » » « » « » « » « » » « » « » « » « » » « » « » « » » « » « » » « » » « » « » » » « » » « » » » « » » » « » » » « » » » « » » » « » » » « » » » « » » » « » » » » « » » » « » » » » « » » » » « » » » » » » » « »</i>	26,000.00 2,000.00 3,200.00 5,400.00 5,000.00 5,000.00 3,000.00 43,600.00 27,293.48 51,000.00 239,253.48 3,000.00 5,000.00 5,000.00 5,000.00 5,000.00