

RECORD OF PROCEEDINGS

Minutes of

MUNSON TOWNSHIP TRUSTEES REGULAR

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held Tuesday, February 26 20 19

The meeting was called to order at 6:30pm by Chairman Jim McCaskey with Trustees Irene McMullen and Andy Bushman and Fiscal Officer Judy Toth present. Assistant Prosecuting Attorney Susan Wieland was also present. The Chairman led the Pledge of Allegiance. Warrants 16379-16399 dated 2/26, 2/27, and 2/28/19 totaling \$322,955.23; EFT Vouchers 53-61 for the 2/22/19 bi-weekly payroll totaling \$8,958.68; and EFT Vouchers 66-70 for the 2/28/19 monthly payroll totaling \$7,564.05 were signed.

CEMETERY DEEDS

Cemetery deeds were signed and witnessed to Jack L. and Sandra J. Schinness, Fowlers Mill II Cemetery, Lot 75, Graves 7 & 8, and Lewis Paul Cross, Maple Hill II Cemetery, Lot 3, Grave 2.

MINUTES

Irene McMullen moved and Andy Bushman seconded to approve the minutes of February 12, 2019, with a unanimous vote. Motion carried.

CHARDON CITY SOCCER PROGRAM

Representatives from the Chardon City soccer program were present to address the concerns of the Trustees. The soccer program has outgrown the facilities at the Chardon Park and needs to expand its facilities. They have 189 registered children from pre-K to 6th grade and estimated that approximately 34-50 are Munson residents. There will be 1-3 games per evening and 14-24 participants each game. Mr. Bushman was concerned about parking. The Board asked them to get permission to use the Munson Elementary parking lot. Mrs. McMullen asked them to encourage parents not to park on the grass.

CHARDON HIGH SCHOOL BASEBALL PROGRAM

Assistant Prosecuting Attorney Susan Wieland joined the Trustees at the table. Chardon High School Athletic Director Doug Snyder introduced school superintendent Michael Hanlon and High Baseball Coach Brian Long. He thanked the Trustees for hosting the baseball program and praised the facilities. He apologized for the missteps during the previous season due to overzealous supporters. Ill will was not intended. They operated in the best interests of the program and were not aware of protocol. He asked the Board to review a letter that will go out to all of the baseball parents. In future, all projects will go through the coach and athletic director. Nothing will be done without the approval of the Township. A meeting has been scheduled to discuss projects and sponsorship. Mrs. McMullen asked how the Boosters, a stand-alone 501c3 organization, coordinated with the athletic department. The Boosters meet monthly. The athletic director attends the meetings and is aware of their projects. Funds were collected from local sponsors to advertise on the ball field fences. Ms. Wieland went over two options for collecting these types of donations. The funds were collected without the authorization of the Township and must be returned to the donors. Mr. McCaskey wanted to be notified when the funds were returned. The Board will approve the current field lease form this year, and Ms. Wieland will draft a memorandum of understanding for both parties to sign. Mrs. McMullen praised the High School students who are installing batting cages as a senior project. Coach Long asked to be consulted regarding their placement, as this will be critical to their usefulness. The dugouts were removed from the varsity field without the Board's knowledge and debris from the metal roofs was left at the site. Ms. Wieland pointed out the liability for the Township. The discussion concluded with everyone in accord.

PUBLIC COMMENT - none.

FIRE DEPARTMENT REPORT/CHIEF ALAN ZWEGAT

The Chief is waiting for a quote for the women's restroom. The Zodiac is gone. He asked the Chairman to swear in two new full time fire department members at the next meeting.

ROAD REPORT/SUPERINTENDENT JIM TEICHMAN

Mr. Teichman had three quotes for crack sealer and asked the Board to encumber \$9,900. Irene McMullen moved and Andy Bushman seconded to encumber \$9,900 to DJL Material and Supply for crack sealing materials, with a unanimous vote. Motion carried.

Teichman submitted a quote from Electolite for additional lighting for the shop area and Building 2. Mrs. McMullen suggested that this project be included in the NOPEC energized community grant.

Irene McMullen moved and Andy Bushman seconded to encumber \$3,600 to Electolite, with for LED lighting, with a unanimous vote. Motion carried.

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ROAD REPORT (continued)

Electolite installed all but one light in the current project and needs to energize one more. They submitted their invoice. The Township will pay 90% and hold back 10% until the project is complete. The Nortons live across the street from the maintenance yard, and asked the Township to put the new lights on motion detectors or to shut them off at night. Mr. Bushman pointed out that this will not be an issue when the leaves are on the trees. Electolite advised that this problem can easily be addressed in several different ways. Mr. Bushman suggested that the Trustees wait a month to see how it goes. The Road Superintendent will look into the options. The Board discussed the new sign at the roadway in front of the Township Hall, nicely lit, but a little glaring for motorists.

Mr. Teichman submitted a list of 2019 road-resurfacing projects and the engineer's estimates. He asked how the Board wished to address concrete driveways. Mrs. McMullen wanted to know if replacing the concrete approaches could be bid as an alternative. Mr. Teichman told her that it would be difficult to estimate the cost as there will be varying dimensions for each driveway. The Board asked for a breakdown of the number of concrete driveways for each road on the project list and for a ballpark cost for a typical driveway. Mrs. McMullen suggested consulting the engineer's office.

Mr. Teichman had quotes for a new welder, and will find out if the welder is included in state bid pricing.

NOPEC GRANT/STREET LIGHT CONVERSION TO LED LIGHTING

Mrs. McMullen submitted a list of the streetlights and their locations in Munson Township. She will submit a request to replace 15 lights to get the Township on a waiting list, and include those lights that are 750 watts or higher. The earliest the project can be done is 2020. Once approved, the Township can amend the list and the number of lights. The cost for a new streetlight is approximately \$1,500. The Township has no options for color with LED. Mr. McCaskey suggested that the three lights in front of the Fire Station be considered.

STREETLIGHT REQUEST FOR SUTTON PLACE

Mr. Bushman will pursue the request for a streetlight at Sutton Place.

WEEKLY RUBBISH PICKUP

Irene McMullen moved and Andy Bushman seconded to sign an agreement with Waste Management for rubbish removal at the prices listed, with a unanimous vote. Motion carried.

GEAUGA TRUMBULL SOLID WASTE MANAGEMENT DISTRICT PLAN

The Trustees will review the plan update and contact Geauga Trumbull if they have any questions.

TOWN HALL INTERIOR PAINTING

The Board reviewed a quote from M & M Painting and Remodeling to paint selected areas in the Township hall and office including the lobby, conference room, and back hallway metal doors and frames.

Irene McMullen moved and Andy Bushman seconded to contract with M & M Painting & Remodeling for painting the town hall as recommended by the office manager in an amount not to exceed \$2,600, with a unanimous vote. Motion carried.

WASTE ANALYSIS AND DISPOSAL

Irene McMullen moved and Andy Bushman seconded to contract with PennOhio for waste processing in an amount not to exceed \$3,100, with a unanimous vote. Motion carried.

Irene McMullen moved and Andy Bushman seconded to contract with PennOhio for waste processing analysis in an amount not to exceed \$1,900, with a unanimous vote. Motion carried.

NEW WELL

Irene McMullen moved and Andy Bushman seconded to contract with Tec, Inc. for engineering work related to the well in an amount not to exceed \$1,500, with a unanimous vote. Motion carried.

RECYCLING CENTER

The dumpsters have all been removed from the Township's recycling site. The county will not open its facility until October, so there will be a gap in service. Bins are available at the county offices at 470 Center Street in Chardon.

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NOPEC ENERGIZED COMMUNITY GRANT

Mrs. McMullen will include the additional lighting for the road department in the application.

RESOLUTION 2019-06/FUND TRANSFER

Resolution 2019-06 was made by Irene McMullen and seconded by Andy Bushman for within fund transfers in the Temporary Appropriation in the General Fund and Road and Bridge Fund, with a unanimous vote. Motion carried. [The resolution in its entirety is included on a separate page as part of the minutes.]

PERMANENT APPROPRIATION AND CAPITAL PROJECTS

Prior to the meeting, the Trustees received a draft of the Permanent Appropriation and a list of capital projects. The Board reviewed the projects and selected those to be included. Chief Zwegat advised that the department was pursuing a grant for a new engine. The local match will be \$77,000. He did not expect that payment would be needed until 2020. Mrs. Toth left the meeting at 8:17pm to make the changes to the draft of the Permanent Appropriation and the minutes were taken by Irene McMullen.

EXECUTIVE SESSION FOR PERSONNEL COMPENSATION

Irene McMullen moved and Andy Bushman seconded to go into executive session at 8:18pm to discuss personnel compensation, with a unanimous vote. Motion carried.

The Trustees came out of executive session at 8:28pm and resumed the meeting.

NOTRE DAME-CATHEDRAL LATIN STREAM RESTORATION PROJECT

Mrs. McMullen advised that the Sisters of Notre Dame and Notre-Dame Cathedral Latin are seeking a grant to stabilize 600 linear feet of the Chagrin River and .5 acres of adjacent riparian area. The only way they can receive this grant is if the Township will agree to be the pass through organization. Notre Dame will assume all of the responsibility for the project and pay all of the fees. The draft proposal was sent to the prosecutor's office. The Chagrin River Watershed Partners will prepare the contract that will go out for bid.

COMMUNITY ROOM RENTALS

Irene McMullen moved and Andy Bushman seconded to lease the community room for a Chardon High School Wrestling Banquet (McNaughton) on March 13, 2019 from 4:30-10pm, for approx. 90 persons, and to waive the fees, with a unanimous vote. Motion carried.

Irene McMullen moved and Andy Bushman seconded to lease the community room for a Chardon Softball League Photo Day (Clark) on May 11, 2019 from 8am-1pm, for approx. 40 persons, and to waive the fees, with a unanimous vote. Motion carried.

SOCCER FIELD LEASE

Irene McMullen moved and Andy Bushman seconded to lease the soccer fields to Chardon City (Rodriguez) for games and practices April 1-June 15, and August 1-October 15, 2019, Monday through Friday 5-9pm, and Saturdays from 9am-6pm, with a unanimous vote. Motion carried. Certificate of insurance attached.

BASEBALL FIELD LEASE

Irene McMullen moved and Andy Bushman seconded to lease the Munson Township baseball fields to the Chardon Baseball League (Stonis) April through July, mostly evenings Monday-Friday 5-9pm and Saturday mornings, with a unanimous vote. Motion carried. Certificate of insurance attached.

Irene McMullen moved and Andy Bushman seconded to lease the Major League Ball Field to the Chardon High School Athletic Department (Snyder) for high school games and practices from 3/11/19-5/31/19, all days except Sundays, for practices 3-6pm and games 3-7:30pm, with a unanimous vote. Motion carried. Certificate of Insurance attached.

Irene McMullen moved and Andy Bushman seconded to lease the Munson Township Softball Fields to the Chardon High School Athletic Department (Snyder) for High School Games and Practices from 3/11/19-5/31/19, Monday through Friday, from 3-6:30pm, with a unanimous vote. Motion carried. Certificate of Insurance attached.

PAVILION RENTAL

Irene McMullen moved and Andy Bushman seconded to lease the Emmons Pavilion for a 2019 Senior Class Picnic (Zampino) on May 24, 2019 from noon-4:30pm, and to waive the fees, with a unanimous vote. Motion carried.

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ENCUMBRANCE SHEET

Irene McMullen moved and Andy Bushman seconded to approve the encumbrance sheet for February 26, 2019:

Custodial Services and Supplies	Park Restroom Cleaning Contract	1,550.00
Other – Communications	Blanket (Zoning)	339.50
Munson Fire Department	Contract (General Fund)	50,000.00
Santander Leasing LLC	Lease Payment – Engine	34,006.47
Santander Leasing LLC	Lease Payment – Bucket	18,137.19
Repairs and Maintenance	Blanket (Gasoline Tax Fund)	5,000.00
D.J.L. Materials	Crack Sealer	9,900.00
Electolite	Additional Lighting for Road Dept.	3,600.00
M & M Remodeling	Paint Interior Town Hall	2,600.00
PennOhio	Soil Drums Waste Analysis,	3,100.00
PennOhio	Transport, and Disposal	1,900.00
Tec, Inc.	Engineering for New Well	1,500.00

with a unanimous vote. Motion carried.

RESOLUTION 2019-07/PERMANENT APPROPRIATION

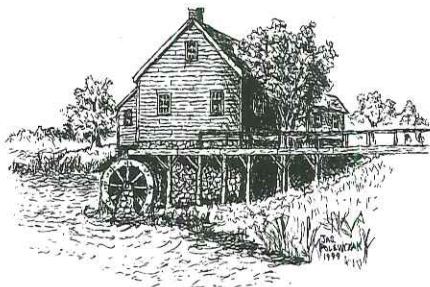
Mrs. Toth rejoined the meeting.

Resolution 2019-07 was made by Irene McMullen and seconded by Andy Bushman to approve the Permanent Appropriation in the amount of \$3,722,428.57, as written, with a unanimous vote. Motion carried. [The Resolution is included on a separate page as part of the minutes.]

MEETING ADJOURNED

Andy Bushman moved and Irene McMullen seconded to adjourn the meeting at 8:52pm, with a unanimous vote. Motion carried.

 Chairman  Fiscal Officer



Munson Township

12210 Auburn Road, Chardon OH 44024-9454
Phone: (440) 286-9255 Fax: (440) 286-1180

Resolution 2019-06

Be it resolved by the Trustees of Munson Township, in a regular session on the 26th day of February, 2019, at the Munson Township office, with the following members present, Andrew J. Bushman, James J. McCaskey, and Irene H. McMullen that Mrs. McMullen moved the adoption of the following resolution:

That the 2019 Temporary Appropriation be amended, as follows:

Transfers Within Funds

In the General Fund, within fund transfers, as follows:

500.00	to 1000-120-360-0220	Contracted Services{Fire Department}
1,000.00	to 1000-760-730-0220	Improvement of Sites{Fire Department}
1,000.00	to 1000-760-730-0330	Improvement of Sites{Road Department}
	from 1000-110-112-0000	Salaries – Trustees' Staff

In the Road and Bridge Fund, a within fund transfer, as follows:

2,500.00	to 2031-330-360-0000	Contracted Services
	from 2031-330-323-0000	Repairs and Maintenance

Mr. Bushman seconded the motion and the roll being called, resulted as follows:

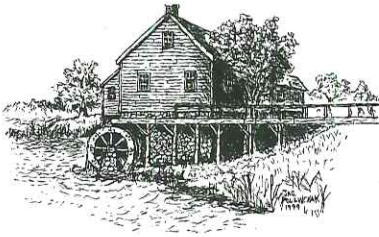
Voting

Andrew J. Bushman, yes

James J. McCaskey, yes

Irene H. McMullen, yes

Attest: Judy Toth, February 26, 2019
Judy Toth, Fiscal Officer



**MUNSON TOWNSHIP
2019 ANNUAL APPROPRIATION
RESOLUTION**

RESOLUTION 2019-07

The Board of Trustees of Munson Township, Geauga County, Ohio, met in regular session on the 26th day of February, 2019, at the office of the Township Trustees with the following members present:

Andrew J. Bushman
James J. McCaskey
Irene H. McMullen

Mrs. McMullen moved the adoption of the following Resolution:

BE IT RESOLVED by the Board of Trustees of Munson Township, Geauga County, Ohio that to provide for the current expenses and other expenditures of said Board of Trustees, during the fiscal year, ending December 31st, 2018, the following sums be and the same are hereby set aside and appropriated for the several purposes for which expenditures are to be made for and during said fiscal year, as attached.

Mr. Bushman seconded the Resolution and the roll being called upon its adoption the vote resulted as follows:

Mr. Bushman, yes
Mr. McCaskey, yes
Mrs. McMullen, yes

Adopted February 26, 2019

Judy Toth

Judy Toth, Fiscal Officer,
Board of Township Trustees

**MUNSON TOWNSHIP PERMANENT APPROPRIATION
RESOLUTION 2019-07
EFFECTIVE FEBRUARY 26, 2019**

1 GENERAL FUND 1000

That there be appropriated from the General Fund for MISCELLANEOUS PURPOSES:

Administrative

1000 110 111 0000	Salaries - Trustees.....	\$	40,644.00
1000 110 112 0000	Salaries - Trustees' Staff.....	\$	65,000.00
1000 110 121 0000	Salary - Fiscal Officer.....	\$	23,308.00
1000 110 211 0000	Ohio Public Employees Retirement System.....	\$	18,100.00
1000 110 213 0000	Medicare.....	\$	1,900.00
1000 110 221 0000	Medical/Hospitalization.....	\$	45,000.00
1000 110 221 0008	Medical/Hospitalization MED/HOSPITAL HRA	\$	16,000.00
1000 110 222 0000	Life Insurance.....	\$	1,660.00
1000 110 223 0000	Dental Insurance	\$	3,100.00
1000 110 230 0000	Workers' Compensation.....	\$	9,000.00
1000 110 311 0000	Accounting and Legal Fees.....	\$	500.00
1000 110 313 0000	Uniform Accounting Network Fees.....	\$	3,504.00
1000 110 314 0000	Property Tax Collection Fees.....	\$	9,000.00
1000 110 315 0000	Election Expenses.....	\$	5,000.00
1000 110 319 0000	Other - Professional and Technical Services.....	\$	630.00
1000 110 323 0000	Repairs and Maintenance.....	\$	3,000.00
1000 110 330 0000	Travel and Meeting Expense	\$	1,000.00
1000 110 330 0001	Travel and Meeting Expense Employee.....	\$	600.00
1000 110 342 0000	Postage.....	\$	1,500.00
1000 110 344 0000	Printing.....	\$	500.00
1000 110 345 0000	Advertising - Delinquent Taxes	\$	30.00
1000 110 349 0000	Other - Communications, Printing and Advertising.....	\$	1,200.00
1000 110 360 0000	Contracted Services	\$	51,000.00
1000 110 381 0000	Property Insurance Premiums.....	\$	8,500.00
1000 110 382 0000	Liability Insurance Premiums.....	\$	9,500.00
1000 110 410 0000	Office Supplies.....	\$	900.00
1000 110 490 0000	Other - Supplies and Materials.....	\$	350.00
1000 110 519 0000	Other - Dues and Fees.....	\$	5,000.00
1000 110 591 0000	Contributions to Other Organizations.....	\$	200.00
1000 110 599 0000	Other - Other Expenses.....	\$	400.00
Total Administrative Purposes:.....			\$ 326,026.00

That there be appropriated from the GENERAL FUND for
TOWN HALLS, MEMORIAL BUILDINGS and GROUNDS PURPOSES:

Town Hall, Memorial Buildings and Grounds

1000 120 190 0000	Other - Salaries.....	\$	10,500.00
1000 120 211 0000	Ohio Public Employees Retirement System	\$	1,470.00
1000 120 213 0000	Medicare.....	\$	153.00
1000 120 316 0000	Engineering Services.....	\$	1,500.00
1000 120 321 0000	Rents and Leases.....	\$	400.00
1000 120 322 0000	Garbage and Trash Removal.....	\$	6,000.00
1000 120 323 0000	Repairs and Maintenance.....	\$	77,000.00
1000 120 329 0000	Other - Property Services.....	\$	6,000.00
1000 120 341 0000	Telephone.....	\$	10,000.00
1000 120 351 0000	Electricity.....	\$	20,000.00
1000 120 353 0000	Natural Gas.....	\$	3,000.00
1000 120 353 0220	Natural Gas Fire Department	\$	5,000.00
1000 120 360 0220	Contracted Services{Fire Department}.....	\$	1,500.00
1000 120 420 0000	Operating Supplies.....	\$	1,000.00
1000 120 490 0000	Other - Supplies and Materials.....	\$	700.00
1000 120 519 0000	Other - Dues and Fees.....	\$	2,000.00
1000 120 599 0000	Other - Other Expenses.....	\$	100.00
Total Town Hall, Memorial Buildings and Grounds:.....			\$ 146,323.00

That there be appropriated from the General Fund for ZONING PURPOSES:

Zoning

1000 130 190 0000	Other - Salaries.....	\$	6,000.00
1000 130 211 0000	Ohio Public Employees Retirement System.....	\$	850.00

**MUNSON TOWNSHIP PERMANENT APPROPRIATION
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1000 130 213 0000	Medicare.....	\$	90.00	
1000 130 318 0000	Training	\$	500.00	
1000 130 319 0000	Other - Professional and Technical Services.....	\$	1,100.00	
1000 130 342 0000	Postage.....	\$	700.00	
1000 130 344 0000	Printing	\$	100.00	
1000 130 349 0000	Other-Communications, Printing & Advertising.....	\$	900.00	
1000 130 410 0000	Office Supplies	\$	300.00	
1000 130 599 0000	Other - Other Expenses.....	\$	600.00	
Total Zoning:.....			\$	11,140.00

That there be appropriated from the General Fund for POLICE PROTECTION PURPOSES:

Police Protection

1000 210 370 0000	Payment to Another Political Subdivision.....	\$	6,000.00	
Total Police Protection:.....			\$	6,000.00

That there be appropriated from the General Fund for FIRE PROTECTION PURPOSES:

Fire Protection

1000 220 316 0000	Engineering Services.....	\$	900.00	
1000 220 360 0000	Contracted Services	\$	50,000.00	
Total Fire Protection:.....			\$	50,900.00

That there be appropriated from the General Fund for LIGHTING PURPOSES:

Lighting

1000 310 360 0000	Contracted Services.....	\$	10,000.00	
Total Lighting:.....			\$	10,000.00

That there be appropriated from the General Fund for HIGHWAYS:

Highways

1000 330 316 0000	Engineering Services.....	\$	900.00	
Total Highways			\$	900.00

That there be appropriated from the General Fund for CEMETERY PURPOSES:

Cemeteries

1000 410 190 0000	Other - Salaries.....	\$	7,800.00	
1000 410 211 0000	Ohio Public Employees Retirement System	\$	1,100.00	
1000 410 213 0000	Medicare.....	\$	120.00	
1000 410 323 0000	Repairs and Maintenance	\$	10,000.00	
1000 410 329 0000	Other - Property Services.....	\$	8,000.00	
1000 410 351 0000	Electricity	\$	350.00	
1000 410 420 0000	Operating Supplies.....	\$	500.00	
1000 410 430 0000	Small Tools and Minor Equipment.....	\$	500.00	
1000 410 490 0000	Other - Supplies and Materials.....	\$	500.00	
1000 410 519 0000	Other - Dues and Fees.....	\$	900.00	
1000 410 599 0000	Other - Other Expenses.....	\$	1,500.00	
Total Cemeteries:.....			\$	31,270.00

That there be appropriated from the General Fund for PARKS & RECREATION PURPOSES:

Parks and Recreation

1000 610 190 0000	Other - Salaries.....	\$	9,000.00	
1000 610 211 0000	Ohio Public Employees Retirement System	\$	1,260.00	
1000 610 213 0000	Medicare.....	\$	135.00	
1000 610 322 0000	Garbage and Trash Removal.....	\$	2,300.00	
1000 610 323 0000	Repairs and Maintenance.....	\$	12,000.00	
1000 610 329 0000	Other - Property Services.....	\$	20,000.00	
1000 610 351 0000	Electricity.....	\$	1,600.00	
1000 610 381 0000	Property Insurance Premiums.....	\$	1,200.00	
1000 610 420 0000	Operating Supplies.....	\$	3,000.00	
1000 610 490 0000	Other - Supplies and Materials.....	\$	400.00	
1000 610 519 0000	Other - Dues and Fees	\$	500.00	
1000 610 599 0000	Other - Other Expenses.....	\$	500.00	
1000 610 599 0007	Other - Other Expenses - Community Picnic.....	\$	10,000.00	
1000 610 599 1002	Other - Other Expenses - Fishing Derby.....	\$	300.00	
Total Parks and Recreation:.....			\$	62,195.00

**MUNSON TOWNSHIP PERMANENT APPROPRIATION
RESOLUTION 2019-07
EFFECTIVE FEBRUARY 26, 2019**

That there be appropriated from the General Fund for CAPITAL OUTLAY PURPOSES:

Capital Outlay

1000 760 720 0220	Buildings Fire Department.....	\$	-	
Total Capital Outlay for Buildings:		\$	-	
1000 760 730 0120	Improvement of Sites Township.....	\$	22,000.00	
1000 760 730 0220	Improvement of Sites Fire Department.....	\$	9,000.00	
1000 760 730 0330	Improvement of Sites Road Department.....	\$	7,600.00	
1000 760 730 0410	Improvement of Sites Cemetery.....	\$	-	
1000 760 730 0610	Improvement of Sites Parks & Recreation.....	\$	39,000.00	
Total Capital Outlay for Improvement of Sites:.....		\$	77,600.00	
1000 760 740 0110	Machinery, Equipment & Furniture Administration.....	\$	6,300.00	
1000 760 740 0120	Machinery, Equipment & Furniture Township.....	\$	300.00	
1000 760 740 0220	Machinery, Equipment & Furniture Fire Department...	\$	200.00	
Total Capital Outlay for Machinery, Equipment and Furniture:.....		\$	6,800.00	
1000 760 750 0220	Motor Vehicles Fire Department	\$	-	
Total Capital Outlay for Motor Vehicles:.....		\$	-	
Total Capital Outlay:.....		\$	84,400.00	
Total General Fund:		\$	729,154.00	

2 MOTOR VEHICLE LICENSE TAX FUND 2011

That there be appropriated from the MOTOR VEHICLE LICENSE TAX FUND:

2011 330 323 0000	Repairs and Maintenance.....	\$	5,000.00	
2011 330 360 0002	Contracted Services Road Improvement Projects	\$	-	
2011 330 430 0000	Small Tools and Minor Equipment.....	\$	500.00	
2011 760 750 0000	Motor Vehicles.....	\$	20,000.00	
Total Motor Vehicle License Tax Fund:.....		\$	25,500.00	

3 GASOLINE TAX FUND 2021

That there be appropriated from the GASOLINE TAX FUND:

2021 330 318 0000	Training Services.....	\$	500.00	
2021 330 323 0000	Repairs and Maintenance.....	\$	12,000.00	
2021 330 330 0000	Travel and Meeting Expense.....	\$	500.00	
2021 330 360 0000	Contracted Services.....	\$	7,000.00	
2021 330 360 0002	Contracted Services Road Improvement Projects.....	\$	50,000.00	
2021 330 420 0000	Operating Supplies.....	\$	30,000.00	
2021 330 430 0000	Small Tools and Minor Equipment.....	\$	500.00	
2021 760 730 0000	Improvement of Sites.....	\$	4,000.00	
2021 760 750 0000	Motor Vehicles.....	\$	20,000.00	
Total Gasoline Tax Fund:.....		\$	124,500.00	

4 ROAD AND BRIDGE FUND 2031

That there be appropriated from the ROAD AND BRIDGE FUND:

2031 330 190 0000	Other - Salaries.....	\$	340,000.00	
2031 330 211 0000	Ohio Public Employees Retirement System.....	\$	48,200.00	
2031 330 213 0000	Medicare.....	\$	5,225.00	
2031 330 221 0000	Medical/Hospitalization.....	\$	75,100.00	
2031 330 221 0008	Medical/Hospitalization MED/HOSPITAL HRA	\$	20,000.00	
2031 330 222 0000	Life Insurance.....	\$	2,400.00	
2031 330 223 0000	Dental Insurance.....	\$	5,550.00	
2031 330 259 0000	Other - Employee Reimbursements.....	\$	1,700.00	
2031 330 314 0000	Property Tax Collection Fees.....	\$	14,000.00	
2031 330 319 0000	Other - Professional and Technical Services.....	\$	500.00	
2031 330 321 0000	Rents and Leases.....	\$	-	

**MUNSON TOWNSHIP PERMANENT APPROPRIATION
RESOLUTION 2019-07
EFFECTIVE FEBRUARY 26, 2019**

2031 330 323 0000	Repairs and Maintenance.....	\$	25,000.00	
2031 330 329 0000	Other - Property Services.....	\$	8,000.00	
2031 330 342 0000	Postage.....	\$	100.00	
2031 330 345 0000	Advertising	\$	30.00	
2031 330 349 0000	Other-Communications, Printing and Advertising.....	\$	500.00	
2031 330 351 0000	Electricity.....	\$	7,500.00	
2031 330 353 0000	Natural Gas.....	\$	2,500.00	
2031 330 354 0000	Heating Oil.....	\$	750.00	
2031 330 360 0000	Contracted Services.....	\$	25,500.00	
2031 330 360 0002	Contracted Services Road Improvement Projects.....	\$	400,000.00	
2031 330 381 0000	Property Insurance Premiums.....	\$	11,500.00	
2031 330 382 0000	Liability Insurance Premiums.....	\$	6,000.00	
2031 330 410 0000	Office Supplies.....	\$	100.00	
2031 330 420 0000	Operating Supplies.....	\$	100,000.00	
2031 330 430 0000	Small Tools and Minor Equipment	\$	1,000.00	
2031 330 490 0000	Other - Supplies and Materials.....	\$	700.00	
2031 330 519 0000	Other - Dues and Fees	\$	100.00	
2031 330 599 0000	Other - Other Expenses.....	\$	100.00	
2031 760 720 0000	Buildings	\$	-	
2031 760 730 0000	Improvement of Sites.....	\$	9,000.00	
2031 760 740 0000	Machinery, Equipment and Furniture {SCRAP METAL	\$	30,814.27	
2031 760 750 0000	Motor Vehicles.....	\$	60,000.00	
2031 760 790 0000	Other - Capital Outlay.....	\$	500.00	
Total Road and Bridge Fund:.....				\$ 1,202,369.27

5 CEMETERY FUND 2041

That there be appropriated from the CEMETERY FUND:

2041 410 190 0000	Other - Salaries.....	\$	4,500.00	
2041 410 211 0000	Ohio Public Employees Retirement System.....	\$	675.00	
2041 410 213 0000	Medicare.....	\$	75.00	
2041 410 323 0000	Repairs and Maintenance.....	\$	12,000.00	
2041 410 329 0000	Other - Property Services.....	\$	2,000.00	
2041 410 330 0000	Travel and Meeting Expense.....	\$	50.00	
2041 410 420 0000	Operating Supplies.....	\$	500.00	
2041 410 490 0000	Other - Supplies and Materials.....	\$	500.00	
2041 410 599 0000	Other - Other Expenses.....	\$	300.00	
Total Cemetery Fund:.....				\$ 20,600.00

6 ZONING FUND 2181

That there be appropriated from the ZONING FUND:

2181 130 190 0000	Other - Salaries.....	\$	20,000.00	
2181 130 211 0000	Ohio Public Employees Retirement System.....	\$	2,800.00	
2181 130 213 0000	Medicare.....	\$	302.06	
2181 130 330 0000	Travel and Meeting Expense.....	\$	500.00	
2181 130 349 0000	Other-Communications, Printing & Advertising.....	\$	400.00	
Total Zoning Fund:.....				\$ 24,002.06

7 FIRE OPERATING & APPARATUS FUND 2192

That there be appropriated from the FIRE OPERATING & APPARATUS FUND:

2192 220 314 0000	Property Tax Collection Fees.....	\$	22,000.00	
2192 220 345 0000	Advertising	\$	30.00	
2192 220 360 0000	Contracted Services.....	\$	1,315,251.43	
Total Fire Operating & Apparatus Fund:.....				\$ 1,337,281.43

8 PERMISSIVE MOTOR VEHICLE LICENSE TAX FUND 2231

That there be appropriated from the PERMISSIVE MOTOR VEHICLE LICENSE TAX FUND:

2231 330 323 0000	Repairs and Maintenance.....	\$	400.00	
2231 330 420 0000	Operating Supplies.....	\$	309.08	
Total Permissive Motor Vehicle License Tax Fund:.....				\$ 709.08

**MUNSON TOWNSHIP PERMANENT APPROPRIATION
RESOLUTION 2019-07
EFFECTIVE FEBRUARY 26, 2019**

9 AMBULANCE & EMERGENCY MEDICAL FUND 2281

That there be appropriated from the AMBULANCE & EMERGENCY MEDICAL FUND:

2281 230 319 0000	Other - Professional and Technical Services.....	\$	22,000.00	
2281 230 360 0000	Contracted Services.....	\$	180,669.07	
2281 820 820 0231	Principal Payments - Notes{ENGINE}.....	\$	29,684.42	
2281 820 820 0232	Principal Payments - Notes{BUCKET}.....	\$	15,650.32	
2281 830 830 0231	Interest Payments{ENGINE}.....	\$	4,322.05	
2281 830 830 0232	Interest Payments{BUCKET}.....	\$	2,486.87	
Total Ambulance & Emergency Medical Fund:.....			\$	254,812.73

10 SCHOLARSHIP FUND 9751

That there be appropriated from the SCHOLARSHIP FUND:

9751 190 599 0005	Other - Other Expenses {FLEA MARKET}.....	\$	500.00	
9751 990 990 0000	Other - Other Financing Uses.....	\$	3,000.00	
Total Scholarship Fund:.....			\$	3,500.00

RECAPITULATION OF FUNDS:

1 GENERAL FUND

Administrative.....	\$	326,026.00
Town Hall Purposes.	\$	146,323.00
Zoning Purposes.....	\$	11,140.00
Police Protection Purposes.....	\$	6,000.00
Fire Protection Purposes.....	\$	50,900.00
Lighting Purposes.....	\$	10,000.00
Highways.....	\$	900.00
Cemeteries.....	\$	31,270.00
Parks and Recreation.....	\$	62,195.00
Capital Outlay.....	\$	84,400.00

1 GENERAL FUND (TOTAL)	\$	729,154.00
2 MOTOR VEHICLE LICENSE TAX FUND.....	\$	25,500.00
3 GASOLINE TAX FUND.....	\$	124,500.00
4 ROAD & BRIDGE FUND.....	\$	1,202,369.27
5 CEMETERY FUND.....	\$	20,600.00
6 ZONING FUND.....	\$	24,002.06
7 FIRE OPERATING & APPARATUS FUND.....	\$	1,337,281.43
8 PERMISSIVE MOTOR VEHICLE LICENSE TAX FUND.....	\$	709.08
9 AMBULANCE & EMERGENCY MEDICAL FUND	\$	254,812.73
10 SCHOLARSHIP FUND	\$	3,500.00

GRAND TOTAL OF ALL FUNDS:..... \$ 3,722,428.57