

Village of Thurston
Council Meeting Minutes
November 11, 2009

Meeting called to order at 7:30 pm by Mayor Mary Boring. Pledge of Allegiance was recited.

Roll call: Ed Vanek – Present
Warren Simpson – Present
Vickie Carroll - Present
Detria Hiles – Present
Jo-Ann Hite – Present
Robert Ortman – Present
Mary Boring – Present
Aaron Reedy – Present

Mary asked if any visitors wished to speak.

Jeff Williams of 2093 Main St was present. He said he was not able to make this month's water payment as council agreed to back in February. He's asking for more time. Detria made a motion to allow him to pay \$230.76 on 11/30 before 1pm. Robert second.

Ed Vanek – Yes
Jo-Ann – Yes
Detria – Yes
Warren - Yes
Vickie – Yes
Robert – Yes

Motion carried.

Warren made a motion to approve the September 2009 minutes. Robert second.

Ed Vanek – Abstain
Jo-Ann – Yes
Detria – Yes
Warren - Yes
Vickie – Yes
Robert – Yes

Motion carried.

Detria made a motion to approve the September 2009 financial statement. Vickie second.

Ed Vanek – Abstain
Jo-Ann – Yes
Detria – Yes
Warren - Yes
Vickie – Yes
Robert – Yes

Motion carried.

Robert made a motion to approve the October 2009 financial statement. Vickie second.

Ed Vanek – Abstain
Jo-Ann – Yes
Detria – Yes
Warren - Yes
Vickie – Yes
Robert – Yes

Motion carried.

First reading Ordinance 2009-23 - AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT APPOINTING THE CITY OF LANCASTER LAW DIRECTOR TO PROSECUTE CERTAIN CASES BEFORE THE FAIRFIELD COUNTY MUNICIPAL COURT, CRIMINAL DIVISION AND FOR THE REPRESENTATION OF THE BUREAU OF MOTOR VEHICLES OF CERTAIN CASES FILED IN THE FAIRFIELD COUNTY MUNICIPAL COURT, CIVIL DIVISION.

Robert made a motion to waive the three-reading rule and declare an emergency for Ordinance # 2009-22 – An Ordinance to Amend the 2009 Appropriations Ordinance and the Declaration of an Emergency. Detria second.

Ed Vanek – Yes
Jo-Ann – Yes
Detria – Yes
Warren - Yes
Vickie – Yes
Robert – Yes

Motion carried.

Detria made a motion to adopt Ordinance # 2009-22 – An Ordinance to Amend the 2009 Appropriations Ordinance and the Declaration of an Emergency. Vickie second.

Ed Vanek – Yes
Jo-Ann – Yes
Detria – Yes
Warren - Yes
Vickie – Yes
Robert – Yes

Motion carried.

Robert made a motion to waive the three-reading rule and declare an emergency for Ordinance # 2009-24 – An Ordinance to Amend the 2009 Appropriations Ordinance and the Declaration of an Emergency. Detria second.

Ed Vanek – Yes
Jo-Ann – Yes
Detria – Yes
Warren - Yes
Vickie – Yes
Robert – Yes

Motion carried.

Detria made a motion to adopt Ordinance # 2009-24 – An Ordinance to Amend the 2009 Appropriations Ordinance and the Declaration of an Emergency. Vickie second.

Ed Vanek – Yes
Jo-Ann – Yes
Detria – Yes
Warren - Yes
Vickie – Yes
Robert – Yes

Motion carried.

Robert made a motion to waive the three-reading rule and declare an emergency for Ordinance # 2009-25 – An Ordinance to Amend the 2009 Appropriations Ordinance and the Declaration of an Emergency. Vickie second.

Ed Vanek – Yes
Jo-Ann – Yes

Detria – Yes
Warren - Yes
Vickie – Yes
Robert – Yes

Motion carried.

Ed made a motion to adopt Ordinance # 2009-25 – An Ordinance to Amend the 2009 Appropriations Ordinance and the Declaration of an Emergency. Vickie second.

Ed Vanek – Yes
Jo-Ann – Yes
Detria – Yes
Warren - Yes
Vickie – Yes
Robert – Yes

Motion carried.

Ed made a motion to waive the three-reading rule and declare an emergency for Resolution # 2009-26 – A Resolution authorizing the transfer of funds and the Declaration of an Emergency. Vickie second.

Ed Vanek – Yes
Jo-Ann – Yes
Detria – Yes
Warren - Yes
Vickie – Yes
Robert – Yes

Motion carried.

Warren made a motion to adopt Resolution # 2009-26 – A Resolution authorizing the transfer of funds and the Declaration of an Emergency. Ed second.

Ed Vanek – Yes
Jo-Ann – Yes
Detria – Yes
Warren - Yes
Vickie – Yes
Robert – Yes

Motion carried.

Ed made a motion to waive the three-reading rule and declare an emergency for Ordinance # 2009-27 – An Ordinance to Amend the 2009 Appropriations Ordinance and the Declaration of an Emergency. Robert second.

Ed Vanek – Yes
Jo-Ann – Yes
Detria – Yes
Warren - Yes
Vickie – Yes
Robert – Yes

Motion carried.

Ed made a motion to adopt Ordinance # 2009-27 – An Ordinance to Amend the 2009 Appropriations Ordinance and the Declaration of an Emergency. Vickie second.

Ed Vanek – Yes
Jo-Ann – Yes
Detria – Yes
Warren - Yes
Vickie – Yes

Robert – Yes
Motion carried.

Ed made a motion to waive the three-reading rule and declare an emergency for Ordinance # 2009-28 – An Ordinance to Amend the 2009 Appropriations Ordinance and the Declaration of an Emergency. Warren second.

Ed Vanek – Yes
Jo-Ann – Yes
Detria – Yes
Warren - Yes
Vickie – Yes
Robert – Yes

Motion carried.

Ed made a motion to adopt Ordinance # 2009-28 – An Ordinance to Amend the 2009 Appropriations Ordinance and the Declaration of an Emergency. Vickie second.

Ed Vanek – Yes
Jo-Ann – Yes
Detria – Yes
Warren - Yes
Vickie – Yes
Robert – Yes

Motion carried.

Business from Fire Chief – Jim Hite was present. See attached report. Jim asked for the outstanding balance on the tanker. Aaron will get back with him. Jim said the 2010 budget was approved by Walnut Twp Trustees, but he still needs to trim some expenses. Jim asked if they could take the flags down around town. Detria said it's okay to take it down after Saturday.

Ed made a motion to remove Dan and Abbi Coffman from the fire roster due to inactivity. Robert second.

Ed Vanek – Yes
Jo-Ann – Yes
Detria – Yes
Warren - Yes
Vickie – Yes
Robert – Yes

Motion carried.

Business from the Safety Committee: Vickie said they met, but there was no business to bring to Council. See attached report.

Business from the Service Committee: Robert said they met – see attached report. They discussed the Ordinance to Prohibit Parking on East Side of North High St. from 5th Street to Railroad Tracks. Robert made the motion to remove the No Parking signs on the east side of North High St from 5th Street to the railroad tracks. Ed second.

Ed – Yes
Jo-Ann – Yes
Detria – Yes
Warren - Yes
Vickie – Yes
Robert – Yes

Motion carried.

Business from the Finance Committee: None

Business from the Rules Committee: None

Business from Regional Planning Representative:

Robert said there was no activity that would interest the village.

Old Business –

Council reviewed the quote from Sureshot for the storm sewer work on Route 256 on the east side of the village. Detria made a motion to accept the quote for \$10,700 from Sureshot to do the work. Jo-Ann second.

Ed – Yes

Jo-Ann – Yes

Detria – Yes

Warren – Abstain

Vickie – Yes

Robert – Yes

Motion carried.

New Business –

Aaron said the Records Committee needs to meet in November. It was agreed that they will meet on Wednesday, November 18th at 7pm at the Municipal Building.

Aaron explained that an office error was made in alerting Mildred Lewis of her shutoff. Aaron asked that the \$50 reconnect fee be waived since it was partly our error. Jo-Ann made a motion to waive the \$50 reconnect fee for Mildred Lewis. Ed second.

Ed – Yes

Jo-Ann – Yes

Detria – Yes

Warren – Yes

Vickie – Yes

Robert – Yes

Motion carried.

Detria suggested the rules committee discuss documenting rules for such situations. Detria said there are exposed tiles behind Warren Simpson's trailer, by the alley. Lowell said it's just junk that needs picked up – there is no problem.

Baltimore sent Thurston a bill for the meter repair back in 2007. Jo-Ann made the motion to approve the payment to Baltimore in the amount of \$3,688.60 for the meter repair. Robert second.

Ed – Yes

Jo-Ann – Yes

Detria – Yes

Warren – No

Vickie – Yes

Robert – Yes

Motion carried.

Baltimore made an offer to install a flushing hydrant on the end of our line near the old meter location because they are not able to use our line in their system as they planned, and have to install their own line. Thurston will be responsible for the flushing of that line.

Jo-Ann made a motion to allow Baltimore to install the flushing hydrant. Robert second.

Ed – Yes

Jo-Ann – Yes
Detria – No
Warren – No
Vickie – No
Robert – Yes

Mayor Barber broke the tie by voting yes.
Motion carried.

Lowell Hite's position on the Walnut Creek Sewer District expires December 31, 2009. Ed made a motion to re-appoint Lowell Hite to that trustee position on the board of the Walnut Creek Sewer District. Vickie second.

Ed – Yes
Jo-Ann – Yes
Detria – No
Warren – No
Vickie – Yes
Robert – Yes

Motion carried.

Jim Hite and Jimmy Barber Jr. asked council to reconsider the decision of installing a flushing hydrant on our water line. Jim stated the fire department is able to use the two fire hydrants that are currently on that line. They would rather have a normal hydrant installed there instead of a flushing hydrant. Council discussed.

Ed made a motion to rescind the previous motion approving Baltimore to install a flushing hydrant. Vickie second.

Ed – Yes
Jo-Ann – Yes
Detria – Yes
Warren – Yes
Vickie – Yes
Robert – Yes

Motion carried.

Ed made a motion that the Clerk-Treasurer will send a letter to Baltimore stating that before Baltimore is to do any work on our line, that we want the assurance that the capabilities of the two current fire hydrants will not be affected, we want a new, standard fire hydrant installed, we want a watch valve installed at that location, we want a copy of the EPA approval for the dead-heading of this water line, we want a copy of the water line engineering schematics. All this will need to be provided before the work is performed. The letter should also state that this is in no way giving permission to have the work done. Council wants to review first. Detria second.

Ed – Yes
Jo-Ann – Yes
Detria – Yes
Warren – Yes
Vickie – Yes
Robert – Yes

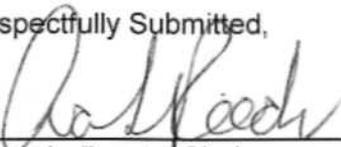
Motion carried.

Warren made a motion to adjourn. Ed second.

Jo-Ann – Yes
Detria – Yes
Warren – Yes
Vickie – Yes
Robert – Yes

Motion carried. The time is 8:38 p.m.

Respectfully Submitted,

A handwritten signature in cursive script, appearing to read "A. L. Reedy", written in dark ink.

Aaron L. Reedy, Clerk

NOV 4 2009

7:45 pm

Safety

- ① Shawn Geary + James Cherbock ^{from} Alansandra speak to Safety about establishing a police department! See proposal
- ② Jim Nitz will look at street signs to see what we need to put up new ones. He will then put them up.
- ③ Chief Nitz gave report: see hand out.

THE SERVICE COMMITTEE MET JOINTLY WITH THE SAFETY COMMITTEE ON OCTOBER 3RD, 2009 AT 7:30 P.M. IN THE MUNICIPAL BLDG.. PRESENT AT THE MEETING WERE:

JO-ANN HITE, LOWELL HITE, MAYOR BORING, CLERK AARON REEDY, VILLAGE SECRETARY MICHELLE SHUMAKER, VICKIE CARROLL, JOHN RAYBERN, AND CHAIRPERSON ROBERT ORTMAN

~~THE TABLED ORDINANCE, FROM THE PREVIOUS COUNCIL MEETING, TO PROHIBIT PARKING ON THE EAST SIDE OF NORTH HIGH STREET FROM 5TH STREET TO THE RAILROAD TRACKS, WAS DISCUSSED BY THE COMMITTEE. IT WAS DECIDED THAT THE COMMITTEE WOULD RECOMMEND TO COUNCIL THAT THIS ORDINANCE NOT BE VOTED ON, AND THAT THE SIGNS BE REMOVED FROM THE EAST SIDE OF NORTH HIGH STREET.~~

MICHELLE BROUGHT TO THE ATTENTION OF THE COMMITTEE SEVERAL QUESTIONS ABOUT THE WATER SERVICE AGREEMENT BETWEEN THE VILLAGE OF THURSTON AND THE WALNUT CREEK SEWER DISTRICT. THE AGREEMENT HAS BEEN FORWARDED TO THE SEWER DISTRICT FOR THEIR CONSIDERATION. MICHELLE SAID SHE COULD WAIT UNTIL THE AGREEMENT IS RETURNED, TO THE VILLAGE, FROM THE SEWER DISTRICT.

LOWELL AND JO-ANN REMINDED THE COMMITTEE ABOUT THE CATCH BASIN AT THE CORNER OF SECOND AND HIGH STREETS APPEAR

PAGE ②

TO BE CAVING IN. ALSO BROUGHT TO OUR ATTENTION WAS THE PROBLEM OF A HOLE IN THE ROAD AT THE CORNER OF HIGH AND MAIN STREETS. CHAIRPERSON ORTMAN WAS TOLD BY RANDY KEMMERER FROM THE WALNUT TOWNSHIP ROAD DEPARTMENT THAT BECAUSE THE HOLE WAS UP AGAINST A STATE ROAD THAT THEY COULD NOT REPAIR IT. MAYOR BORING SAID THAT SHE WOULD TALK TO SURESHOT BORING ABOUT DOING AN ESTIMATE ON THE WORK. THESE PROBLEMS WERE BROUGHT TO THE ATTENTION OF THE SERVICE COMMITTEE EARLIER BUT THE COMMITTEE FAILED TO TAKE ANY ACTION.

MEETING WAS ADJOURNED AT 9:30 P.M.
BY CHAIRPERSON ORTMAN.

**THURSTON WALNUT FIRE DEPARTMENT
CHIEF REPORT**

thurstonwalnutfire@midohio.twebc.com

November 2009

PERSONAL

DAN COFFMAN – REMOVE FROM ROSTER

ABBI COFFMAN – REMOVE FROM ROSTER

ANDY SHONK – LETTER HE IS LEAVING THE DEPARTMENT AS OF 10/30/09

MAINTANCE

FYI

BREAKFAST AT THURSTON FIRE HOUSE, Saturday, November 21, 2009,

Miles truck M-895/M-29/R-266/E-90/T-25/G-75/C-286



Thurston - Walnut Township Fire Department

Station 620 8474 High Street, Thurston, Ohio 43157

P.O. Box 217

Business: 740•862•6542

Fax: 740•862•9982

Chief James Hite

Email Thurstonwalnutfire@midohio.twcbc.com

EMS RUN TOTAL FIRE RUN TOTAL

TOTAL 33 RUNS

27

6

THURSTON 14
PLEASANTVILL 4
WALNUT TWP 6
NEW SALAM 0
OUT TWP 3

THURSTON 2
PLEASANTVILL 1
WALNUT TWP 2
NEW SALAM 0
OUT TWP 1

MUTUAL AID GIVEN

MILLERSPORT 0
PLEASANT TWP 1
RICHLAND 0
BASIL 1
THORN TWP 1

MILLERSPORT 1
PLEASANT TWP 1
RICHLAND 1
BASIL 0
THORN TWP 0

MUTUAL AID RECEIVED

MILLERSPORT 1
BASIL 1
PLEASANT TWP 0
RICHLAND TWP 0
THORN TWP 0

MILLERSPORT 2
BASIL 2
PLEASANT TWP 2
RICHLAND TWP 0
THORN TWP 0

MEDFLIGHT OF OHIO

ARRON

11/8/09

WOULD LIKE TO MOVE MONEY TO PAY A FEW BILLS AT THE FIRE HOUSE

1/ 2901-120-432-0005 MAINTENANCE \$1500. TO 2901-120-420-0000 OPERATING SUPPLIES

LIKE TO CHANGE THE NAMES ON SOME OF THE ACCOUNT

1/ 2901-120-420-0000 OPERATING SUPPLIES AND MATERIALS TO EMS

2/ 2901-120-490-0000 OTHER – SUPPLIES AND MATERIALS TO FUEL

3/ REMOVE ACCOUNT 2901-591-321-0007

ARRON

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3/ REMOVE ACCOUNT 2901-591-321-0007

Arron

10-1-09

Would like to move some money around to pay some bills at the fire house

- 1) 2901-800-520-0000 equipment \$500.00 to 2901-120-391-0000 dues and fee
- 2) 2901-120-432-0006 repair \$15000.00 to 2901-120-348-0000 training
- 3) 2901-120-349-0000 other professional service \$500. to 2901-120-410-0000 office supplies

We get the VFR Grant \$4500. and I need you to fill out the tax paper work.

I will drop it off Friday night after work around 5pm to City Hall please fill it out and call me and I will hand deliver to John at the state office

The letter to Staple and Valero has been sent out

I drop off \$150. cash from Moline Dr for 911 green signs

Some bills to.

Thank
Hite

Date: Oct.28, 2009

Dear Chief Hite,

Please accept this letter as formal notification that I am leaving my volunteer position with the Thurston Twp. Fire Dept. on Oct.30, 2009

Thank you for the opportunities you have provided me during my time with the Fire Dept.

I have no Thurston F.D property and all gear is at the station.

Sincerely,
Andrew J. Shonk

**THURSTON WALNUT FIRE DEPARTMENT
CHIEF REPORT**

thurstonwalnutfire@midohio.twcbc.com

September 2009

PERSONAL

MAINTANCE

LADDER TEST 22 OCT AT STATION

FYI

Working on both fire levy =town /township

BREAKFAST AT THURSTON FIRE HOUSE, Saturday, October 17,2009

Street signs in the Village?

Ohio Forestry Grant \$4500.

Miles truck M1-798/ M2-71/ T- 81/ R- 178/ E- 102/ C- 373/ G-157



Thurston - Walnut Township Fire Department

Station 620 8474 High Street, Thurston, Ohio 43157

P.O. Box 217

Business: 740•862•6542

Fax: 740•862•9982

Chief James Hite

Email Thurstonwalnutfire@midohio.twcbc.com

EMS RUN TOTAL SEPTEMBER 2009 FIRERUN TOTALSEPTEMBER 2009

TOTAL 31 RUNS

23

8

THURSTON 9
PLEASANTVILL 4
WALNUT TWP 7
NEW SALAM 0
OUT TWP 3

THURSTON 1
PLEASANTVILL 0
WALNUT TWP 1
NEW SALAM 0
OUT TWP 6

MUTUAL AID GIVEN

MILLERSPORT 0
PLEASANT TWP 1
RICHLAND 0
BASIL 1
THORN TWP 1

MILLERSPORT 1
PLEASANT TWP 1
RICHLAND 0
BASIL 4
THORN TWP 0

MUTUAL AID RECEIVED

MILLERSPORT 1
BASIL 1
PLEASANT TWP 0
RICHLAND TWP 0
THORN TWP 0

MILLERSPORT 0
BASIL 0
PLEASANT TWP 0
RICHLAND TWP 0
THORN TWP 0

MEDFLIGHT OF OHIO

Arron

10/1/09

Like to move some money around to pay some bills at the fire house

- 1) 2901-800-520-0000 equipment move \$500.00 to 2901-120-391-0000 dues and fee
- 2) 2901-120-432-0006 repair move \$15,000.00 to 2901-120-348-0000 training
- 3) 2901-120-349-0000 other professional service \$500.00 to 2901-120-410-0000 office supplies

We get the VFR Grant of \$4500.00 and I need you to fill out the tax paper work.

I will drop it off at city hall Friday night after I get off work please give it back to me and I will hand deliver to John at the state.

The letter to staple and Valero is sent out

\$150.00 in cash for Moline Dr 911 green signs

Thank you,
JIM H

2008 THURSTON WALNUT FIRE BUDGET

	2007	2008	2009	2010
2901-120-190-0000 SALARIES	\$ 10,000.00	\$ 10,000.00	\$8,000.00	8000
2901-120-214-0000 VOLUNTEES FIREMENS DEPENDENTS FUND	\$ 150.00	\$ 150.00	\$200.00	200
2901-120-225-0000 WORKERS COMPENSATION	\$ 5,000.00	\$ 4,000.00	\$4,000	4000
2901-120-259-0000 OTHER EMPLOYEES REIMBURSEMENTS(HEPATIRIS/SHOT/ECT)	\$ 800.00	\$ 1,000.00	\$800.00	800
2901-120-270-0000 UNIFORMS AND CLOTHING (UNIFORMS/BADGES/IDS)	\$ 2,000.00	\$ 2,500.00	\$1,500.00	2000
2901-120-270-0000 ADVERTISING	\$ 200.00	\$ 200.00	\$200.00	100
2901-120-325-0000 COUNTY AUDITORS / TREASURER'S FEES	\$ 400.00	\$ 400.00	\$400.00	400
2901-120-344-0000 TRAINING (FIRE/ EMS/ TRAINING)	\$ 12,000.00	\$ 12,000.00	\$10,000.00	20000
2901-120-348-0000 OTHER PROFESSIONAL/ TECHNICAL SERVICE (ATTORNEY FEES,)	\$ 750.00	\$ 1,000.00	\$1,360.00	860
2901-120-349-0000 LIABILITY INSURANCE PREMIUMS	\$ 7,500.00	\$ 8,000.00	\$7,500.00	8000
2901-120-391-0000 DUES AND FEES	\$ 1,000.00	\$ 1,000.00	\$500.00	1000
2901-120-399-0000 OTHER CONTRACTOR SERVICE (MOWING SERVICE)	\$ 1,500.00	\$ 1,500.00	\$1,000	1200
2901-120-410-0000 OFFICE SUPPLIES AND MATERIALS (CLEANING SUPPLIES)	\$ 1,200.00	\$ 1,500.00	\$2,000.00	800
2901-120-420-0000 OPERATING SUPPLIES AND MATERIAL (EMS/ OXYGEN)	\$ 5,000.00	\$ 5,000.00	\$7,000.00	2000
2901-120-431-0000 REPAIRS AND MAINTENANCE SMALLER (REPAIRS/MAINTENANCE)	\$ 2,000.00	\$ 2,000.00	\$2,000.00	3500
2901-120-432-0005 MAINTENANCE OF EQUIPMENT / FACILITIES VEHICLES	\$ 7,500.00	\$ 7,500.00	\$7,500.00	7500
2901-120-432-0006 MAINTENANCE OF EQUIPMENT / FACILITIES BUILDING	\$ 3,000.00	\$ 5,000.00	\$4,500.00	4500
2901-120-432-0008 MAINTENANCE OF EQUIPMENT / FACILITIES TESTING (ANNUAL)	\$ 2,500.00	\$ 2,500.00	\$4,000.00	500
				4500

2901-120-440-0000	SMALL TOOLS / MINOR EQUIPMENT (PAGER-WALKIES-ECT)	\$ 3,000.00	\$ 3,000.00	-1154	\$4,000.00	2500	3500
2901-120-490-0000	FUEL	\$ 6,000.00	\$ 12,000.00	-2000	\$12,000.00		12000
2901-511-311-0000	ELECTRICITY	\$ 3,500.00	\$ 3,500.00		\$4,000.00		4500
2901-521-313-0000	NATURAL GAS	\$ 4,000.00	\$ 4,000.00		\$4,500.00	500	4500
2901-531-312-0000	WATER / SEWER	\$ 750.00	\$ 1,000.00		\$1,200.00		1400
2901-591-321-0001	TELEPHONE CIGULAR WIRELESS	\$ -	\$ -			0	
2901-591-321-0002	TELEPHONE CHARGES/ INTERNAT	\$ 2,200.00	\$ 2,500.00		\$2,500.00		2500
2901-591-321-0003	TELEPHONE AT&T CHARGES	\$ -	\$ -			0	
2901-591-321-0004	TELEPHONE NEXTEL CHARGES	\$ 1,200.00	\$ -			0	
2901-591-321-0007	TELEPHONE INTERNAT CHARGES	\$ 1,400.00	\$ 1,200.00			0	
2901-745-342-0000	AUDITING SERVICE	\$ -	\$ 2,000.00				
2901-740-345-0000	ELECTION EXPENSES (FIRE-LEVY)	\$ -	\$ 1,200.00		\$3,000.00	1800	
2901-800-520-0000	EQUIPMENT (GEARMISC. EQUIPMENT)	\$ 10,000.00	\$ 12,000.00		\$10,000.00		12000
2901-800-590-0000	OTHER CAPITAL OUTLAY	\$ 25,000.00	\$ 15,000.00	-10000	\$30,000.00		30000
2901-850-710-0000	PRINCIPAL (R-621/T-621 Payment)	\$ 14,850.13	\$ 24,781.83		\$26,000.00		26000
2901-850-720-0000	INTEREST (both trucks)	\$ 4,260.37	\$ 5,101.76		\$4,500.00		5000
		\$ 138,660.50	\$ 152,533.59	-17153			
		\$30,840.00	\$13,873.09	\$135,379.59	\$164,160.00		177800
						-19319.59	

	2007	2008	2009	2010
SALARIES PART-TIME /				
3 men at \$13,000 x 12 hours x 365 // 275 days	\$ 128,700.00	\$ 170,820.00		
NIGHT PAY 120 x 365 =	\$ 138,660.50	\$43,800.00 \$152,533.59		
	\$267,360.50	\$ 367,153.59		
		\$99,793.09 (\$17,154.00)		
3 men at \$13,000 x 12 hour x365			\$170,820.00	170820
2 men at \$12,000 X 12 hour x 365			\$105,120.00	105120
new medic payment			\$20,000.00	20000
			\$295,940.00	295940
			\$412,000.00	\$473,740.00
			61740	