

**WAYNE TOWNSHIP, BUTLER COUNTY  
ORGANIZATIONAL MEETING**

**JANUARY 8, 2025**

5967 Jacksonburg Road, Trenton, Ohio 45067

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**Wayne Township Trustees**

BILL JONES  
ED TRUSTER  
TIM TAYLOR

**Zoning/ Fiscal Officer**

LAURA DALEY

**CALL TO ORDER**

Trustee Bill Jones called the 2025 organizational meeting to order at 7:00pm.

**PLEDGE OF ALLEGIANCE**

Everyone stood for the pledge of allegiance to our flag.

**ROLL CALL**

Roll call was taken; 3 ayes, 0 nays, 0 absent.

**MEETING ADJOURNMENT SINE DIE**

Trustee Bill Jones motioned to adjourn sine die at 7:01pm.

**NOMINATION FOR CHAIR**

Trustee Bill Jones was nominated for chair by Trustee Ed Truster, followed by a second by Trustee Tim Taylor; Trustee Bill Jones abstained. Roll call was taken; 2 ayes, 0 nays, 0 absent, 1 abstain.

**NOMINATION FOR VICE-CHAIR**

Trustee Tim Taylor was nominated for vice-chair by Trustee Bill Jones, followed by a second by Trustee Ed Truster; Trustee Tim Taylor abstained. Roll call was taken; 2 ayes, 0 nays, 0 absent, 1 abstain.

**CALL TO ORDER**

Trustee Bill Jones called the 2025 organizational meeting to order at 7:03pm.

**PROPOSED RESOLUTIONS:**

**2025-01)** That all public meetings including but not limited to the regular monthly Trustee meetings, Trustee special meetings, Zoning Board meetings and Board of Zoning

Appeals meetings shall be at a minimum video and audio recorded, saved and stored according to the requirements of record retention. The meetings will be broadcasted live via Facebook Live on the Wayne Township Butler County, Ohio page.

Trustee Ed Truster motioned to approve, followed by a second by Trustee Tim Taylor. Roll call was taken; 3 ayes, 0 nays, 0 absent.

**2025-02)** To appoint Edward Truster as the elected official to serve on the Butler County Emergency Management Agency Executive Committee for 2025.

Trustee Tim Taylor motioned to approve, followed by a second by Trustee Bill Jones; Trustee Ed Truster abstained. Roll call was taken; 2 ayes, 0 nays, 0 absent, 1 abstain.

**2025-03)** To appoint Bill Jones and Tim Taylor to serve as Trustee members of the Ohio Firefighters Indemnity Board. Doug Hoit (Chairman), Edward Truster (Secretary) and Laura Daley will continue to represent the Fire Department and the community on the Board.

Trustee Ed Truster motioned to approve, followed by a second by Trustee Bill Jones. Roll call was taken; 3 ayes, 0 nays, 0 absent.

**2025-04)** To appoint Bill Jones as the Wayne Township representative to the Butler County Health Board.

Trustee Tim Taylor motioned to approve, followed by a second by Trustee Ed Truster. Roll call was taken; 3 ayes, 0 nays, 0 absent.

**2025-05)** To appoint Laura Daley as Township Zoning Inspector at step B of the 2025 wage classification schedule.

Trustee Ed Truster motioned to approve, followed by a second by Trustee Tim Taylor. Roll call was taken; 3 ayes, 0 nays, 0 absent.

**2025-06)** To appoint Austin Young as the Road Superintendent at step B of the 2025 wage classification schedule.

Trustee Ed Truster motioned to approve, followed by a second by Trustee Bill Jones; Trustee Tim Taylor abstained. Roll call was taken; 2 ayes, 0 nays, 0 absent, 1 abstain.

**2025-07)** To appoint Doug Hoit as the Fire Department Chief.

Trustee Ed Truster motioned to approve, followed by a second by Trustee Tim Taylor. Roll call was taken; 3 ayes, 0 nays, 0 absent.

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**2025-08)** To appoint Daniel Hoit as the Fire Department Captain.

Trustee Ed Truster motioned to approve, followed by a second by Trustee Bill Jones. Roll call was taken; 3 ayes, 0 nays, 0 absent.

**2025-09)** To hold the 2025 monthly Trustee meetings on the third Monday of each month at 7:00 PM in the Township Hall, except as follows:

1. January 21st -Tuesday meeting- 7pm (Monday 01-20-25 is Martin Luther King Day)
2. February 18th -Tuesday meeting – 7pm (Monday 02-17-25 is President’s Day)

Trustee Ed Truster motioned to approve, followed by a second by Trustee Tim Taylor. Roll call was taken; 3 ayes, 0 nays, 0 absent.

**2025-10)** To authorize the Fiscal Officer to pay all qualified bills by check containing at least two Trustee signatures or by electronic payment, whichever is accepted by the vendor. A report of all paid and unpaid expenses shall be listed and presented at the next available regular monthly Trustee meeting for approval by the Board.

Trustee Ed Truster motioned to approve, followed by a second by Trustee Tim Taylor. Roll call was taken; 3 ayes, 0 nays, 0 absent.

**2025-11)** To approve the permanent appropriations as listed per the attached permanent revenue and appropriation 2025 budgets and to authorize the Fiscal Officer to make all intra-fund transfers and appropriations modifications for January through December of 2025.

Trustee Ed Truster motioned to approve, followed by a second by Trustee Tim Taylor. Roll call was taken; 3 ayes, 0 nays, 0 absent.

**2025-12)** To approve the following 2025 wage classification schedule as per exhibit A attached hereto.

Trustee Ed Truster motioned to approve, followed by a second by Trustee Tim Taylor. Roll call was taken; 3 ayes, 0 nays, 0 absent.

**2025-13)** Full time and part time employees shall be paid weekly with the payroll date beginning January 6<sup>th</sup>, 2025, life squad on-call payments shall be paid monthly and Fire/Life Squad run pay shall be paid bi-annually and Officer pay/trainings will be paid annually unless otherwise modified by resolution and a majority vote of the Trustees.

Trustee Ed Truster motioned to approve, followed by a second by Trustee Tim Taylor. Roll call was taken; 3 ayes, 0 nays, 0 absent.

**2025-14)** The following Trustees will assume oversight of the care and maintenance of the following cemeteries:

Edward Truster - Shiloh, Brelsford and Old Jacksonburg

Tim Taylor - Cotton Run (SR 73 near Cotton Run)

Bill Jones - Simonson Chapel

Trustee Ed Truster motioned to approve, followed by a second by Trustee Tim Taylor. Roll call was taken; 3 ayes, 0 nays, 0 absent.

**2025-15)** The following cemetery rates for 2025 shall be as follows:

Gravesite:

Township resident \$600

Non-township resident \$1,000

Fee to transfer deed of grave site: \$50

Burial (Opening and closing of grave):

Weekdays \$900

Weekends and holidays \$1,200

Baby (Birth to 10 years old) \$300

Weekends and holidays \$400

Cremation burial (Maximum two urns with vault per lot-only one marker):

Weekdays \$400

Weekend and holidays \$600

Disinterment (Must have court order):

Township or Non-township resident \$1,200

Foundation removal: \$500 (Headstone is owner's responsibility for removal)

Baby \$250

Foundation removal: \$500 (Headstone is owner's responsibility for removal)

Cremation \$250

Foundation:

Headstone with two-inch border \$ market -value per sq. inch

Military marker \$75

Trustee Ed Truster motioned to approve, followed by a second by Trustee Tim Taylor. Roll call was taken; 3 ayes, 0 nays, 0 absent.

**2025-16)** To following Zoning rates for 2025 shall be as follows:

Residential

New Construction \$300

Additions; Minimum Flat rate of \$100 plus \$0.10/sq. Ft. (Maximum \$300)

Commercial

New Construction and or Additions; Minimum \$300 plus \$0.10/sq, ft, (max\$1500)

Accessory Uses

Out buildings: Barns, Sheds, Garages \$50

Additions to out-buildings \$50

Inground pools \$50

Decks, fences, retaining walls \$35

Permanent Sign \$35

Tower; Tv or radio \$35

Mobile home replacement \$35

Foundation and subdivision entry walls \$100

Hearing Fees

Zoning Commission \$500

Board of Zoning Appeals \$500

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Zoning Commission \$500

Board of Zoning Appeals \$500

Lot Splits

One Split \$100 - Each adjacent lot (Same request) \$25 add'l.

Trustee Ed Truster motioned to approve, followed by a second by Trustee Tim Taylor. Roll call was taken; 3 ayes, 0 nays, 0 absent.

**2025-17)** To approve the following travel, meeting and training expense policy for 2025.

1. Parking receipts will be reimbursed in full with qualifying receipt(s).
2. Meals, hotels and transportation will be fully paid with qualifying receipts to authorized meetings, training and events. Alcohol shall not be reimbursed.
3. Package deals that include extended stay with substantial discounts may be used if financially beneficial to the Township.
4. Mileage to be reimbursed at state approved rate.

Trustee Ed Truster motioned to approve, followed by a second by Trustee Tim Taylor. Roll call was taken; 3 ayes, 0 nays, 0 absent.

**2025-18)** To approve the extension of the fire and ems agreement with St. Clair township proactive to December 31<sup>st</sup>, 2024 at 1200 hours through the 2025 service year to provide services outlined as per the attached agreement in the agreed upon territory for the total cost of ten thousand dollars payable to St. Clair Township at the end of the 2025 fiscal year.

Trustee Ed Truster motioned to approve, followed by a second by Trustee Tim Taylor. Roll call was taken; 3 ayes, 0 nays, 0 absent.

**ALL OTHER BUSINESS TO BE CONDUCTED AT JANUARY 21st REGULAR TRUSTEES MEETING.**

**NEXT MEETING**

1. Tuesday, January 21st, 2025 7:00pm - Regular Trustee monthly meeting.

## **ADJOURNMENT**

Trustee Ed Truster motioned to adjourn the meeting, followed by a second by Trustee Tim Taylor. Roll call was taken; 3 ayes, 0 nays, 0 absent. The January 8<sup>th</sup>, 2025 Organizational meeting was adjourned at 7:19pm.

ATTACHED

Exhibit A

2025 Wage Classification Schedule					
Position	Step A	Step B	Step C	Step D	
Road Department:					
Labor 1 (temp/seasonal)	\$14.00/hrly	\$14.50/hrly	\$15.00/hrly	\$15.50/hrly	*Step increases to be approved by department head
Labor 2 (full time - no CDL)	\$16.00/hrly	\$16.50/hrly	\$17.00/hrly	\$18.00/hrly (enrolled in CDL training)	*Full-time employment on RD requires CDL to be obtained
Labor 3 full time operator - CDL required)	\$20.00/hrly (Emer. Track)	\$20.50/hrly	\$21.00/hrly	\$21.50/hrly	*Starting wage step determined on experience TBD by Road Super
Labor 4 full time operator - CDL required)	\$22.00/hrly	\$22.50/hrly	\$23.00/hrly	\$23.50/hrly	
Labor 5 (full time operator - CDL required)	\$24.00/hrly	\$24.50/hrly	\$25.00/hrly	\$26.00/hrly	
Road Super (full time dept. head)	\$28.00/hrly	\$33.00/hrly	\$34.00/hrly	\$36.00/hrly	
<b>Administration:</b>					
Zoning Inspector (administrator)	\$25.00/hrly	\$30.00/hrly	\$31.00/hrly	\$33.00/hrly	* (Overtime exempt) OT hours can be comped/flexed at 1.5 rate
Fiscal Officer (set by state & budget)	\$24,657.07 annual salary	\$2,054.75 monthly salary			
Administrative asst. (part-time fiscal & zoning)	\$18.00/hrly	\$18.50/hrly	\$19.00/hrly	\$20.00/hrly	
Township Trustee *based on 200 working days (set by state & budget)	\$14,088.00 annual salary	\$1,174.00 monthly salary			



<b>Fire Department:</b>						
Run Pay	\$28.00/run					
Meeting/training pay	\$28.00/mtg/trng					
In-Training Employee	\$14.00/run/mtg/trng \$10.00/hrly (2 members/shift)					
On-Call Pay (10p - 6a)						
<u>Officers:</u>						
Fire Chief	\$2,500.00/annually	& run/mtg/trng pay				
Asst. Fire Chief	\$2,200.00/annually	& run/mtg/trng pay				
Squad Captain	\$2,000.00/annually	& run/mtg/trng pay				
Fire Captain	\$2,000.00/annually	& run/mtg/trng pay				
Fire Lt. (2 members)	\$1,000.00/annually	& run/mtg/trng pay				
Squad Lt. (2 members)	\$1,000.00/annually	& run/mtg/trng pay				
Training Officer	\$750.00/annually	& run/mtg/trng pay				
State Reporter	\$350.00/annually	& run/mtg/trng pay				



WAYNE TOWNSHIP  
FIRE DEPARTMENT

**FIRE & EMS AGREEMENT**

Section 1.0 – Agreement

This agreement made and entered into the 8<sup>th</sup> day of January, between Wayne Township Board of Trustees and, St. Clair Twp. Board of Trustees

This agreement is effective as of December 31st, 2024 at 1200 Hours.

The intention of this agreement is to provide quality, efficient, and reliable emergency services to the residents of Wayne Township. This agreement defines and outlines the expectations of St. Clair Twp. EMS & Fire Department to manage the operations, response area, policy, and command structure for incident response, personnel, vehicles and equipment required for performing emergency services within the agreement area.

Section 2.00 – Authority

This agreement is authorized by the Wayne Township Board of Trustees, Wayne Township Fire Chief and the St. Clair Board of Trustees.

Section 3.00 – Requirements

THAT WHEREAS, Wayne Township Board of Trustees will require that the St. Clair Twp. Department meet the expectations as follows: Section 3.01 – Fire Department Requirements

I. Personnel

- i. Name, certification, and rank of all active members of the St. Clair Twp. Department must be provided on an annual basis to the Wayne Township Fire Chief.
- ii. Cadets, explorers, and/or observers must be clearly identified on scene. This form of identification must be provided to the Wayne Township Fire Chief at time of contractual agreement.
- iii. All personnel operating emergency vehicles within the agreed area must have completed some form of Emergency Vehicle Operations Training. This training should include but is not limited to:

- Proper apparatus operation, including on road driving, engineer/pump operation - if applicable, and usage of all equipment housed within the vehicle.
- Proper apparatus placement on the Fire Ground.
- Scene size up reports, including proper radio traffic.

iv. All St. Clair Twp. department personnel shall complete the State mandated yearly training requirements.

## II. Apparatus

- i. A detailed list of all Fire based apparatus including their designated usage and numerical identification, i.e. Tanker, Engine, Rescue, Watercraft, etc. shall be provided annually to the Wayne Township Fire Chief.
- ii. Maintenance, inspection, and testing records of all apparatus must be submitted annually to the Wayne Township Fire Chief.
- iii. Maintenance, inspection, and testing records of Extrication Tools, Ladders, Hose and Air Packs must be submitted annually to the Wayne Township Fire Chief.

## Section 3.02 – EMS Department Requirements

### I. Personnel

- i. Name, certification, and rank of all active members must be provided on an annual basis to the Wayne Township Fire Chief. i.e. Paramedic, Advanced EMT, Basic EMT and/or First Responder EMR.
- ii. Cadets, explorers, and/or observers must be clearly identified on scene. This form of identification must be provided to the Wayne Township Fire Chief at time of contractual agreement.
- iii. All personnel operating emergency vehicles within the agreed area must have completed some form of Emergency Vehicle Operations Training. This training should include but is not limited to:
  - Proper apparatus operation, including on road driving, engineer/pump operation - if applicable, and usage of all equipment housed within the vehicle.
  - Proper apparatus placement on the Fire Ground.
  - Scene size up reports, including proper radio traffic.
- iv. All St. Clair Twp. department personnel shall complete the State mandated yearly training requirements.

## II. Apparatus

- i. A detailed list of all EMS based apparatus including their designated usage and numerical identification, i.e. Medic unit, Rescue unit, Chase vehicle, etc. shall be provided annually to the Wayne Township Fire Chief.
- ii. Maintenance, inspection, and testing records of all apparatus must be submitted annually to the Wayne Township Fire Chief.
- iii. Should a concern arise, Wayne Township Fire Department reserves the right to request annual maintenance records for St. Clair Twp. Department equipment including but not limited to, cardiac monitors, stretchers, stair chairs, etc.

## III. EMS Operating Protocols

- i. The contractual department is required to operate under Greater Miami Valley EMS Medical Direction or Southwest EMS Medical Direction; Which both meet or exceed the minimal State Standing EMS Operating Protocols.
  - A certificate of participation in one of the above medical directives must be submitted with Signed Agreement annually.
  - All active EMS Department Personnel must be annually tested under the chosen Medical Direction and complete the required written and physical testing outlined within the protocol requirements.
  - A copy of all applicable EMS Protocols must be submitted with Signed Agreement annually to the Wayne Township Fire Chief.

### Section 3.03 – Dispatch Communications

The receipt of calls and the dispatch of all Fire and EMS personnel and equipment shall be the sole responsibility of the Butler County Communications Center – 9Comm. The Butler County Communications Center is the primary Public Safety Answering Point (PSAP) for the Wayne Township agreed area.

### Section 3.04 – Communications Equipment

Any communications software or radio equipment purchasing, and maintenance shall be the responsibility of the St. Clair Twp. Department.

### Section 3.05 – Run Cards

Wayne Township Fire Chief has the final say on all call cards within the agreed area. Within the agreed Area, St. Clair Twp. Fire Department shall utilize Wayne Township Fire Department and EMS as first Mutual Aid Department dispatched for any and all call types. Furthermore, for Structure Fires, Motor Vehicle Crashes and

Vegetation Fires; Wayne Township shall be automatically dispatched. All Butler County Communications Center Run Cards shall be outlined to reflect this.

#### Section 3.06 – Fire Ground Operations Within the agreed Area

Shall a situation arise that Fire Command is established on the Fire Ground by non-officer personnel with the agreeing agency and Wayne Township Fire Department arrives on scene, the highest-ranking Wayne Township Officer shall assume command.

Shall a situation arise that command is established on the Fire Ground by officer personnel with the agreeing agency and Wayne Township Fire Department arrives on scene, ONLY a Chief Officer (Chief or Assistant Chief) with Wayne Township shall assume command, should it be necessary.

#### Section 3.07 – Personal Vehicles

Personnel responding in personal vehicles shall be held responsible for their own property. All personnel responding in Personal vehicles shall respond with due regard to the law in accordance with local and state regulations. Vehicles are to be placed appropriately based upon the scene situation and shall abide to fire command instructions.

Should a member of the agreeing agency become involved in an accident while responding to an emergency resulting in bodily injury, vehicle damage, property damage, or other forms of damage; the agreeing agency will assume all responsibility for that member and his/her actions.

#### Section 4.00 – Reporting

- I. The agreeing agency shall submit an electronic report to the Wayne Township Fire Chief Monthly.
  - i. Fire reports shall include:
    - Number of calls within the agreement area.
    - Any notable situations found.
  - ii. EMS reports shall include:
    - Number of transports within the Agreement area.
    - Number of refusals within the Agreement area.
    - Any notable situations found.

The agreeing agency shall submit a report for the Wayne Township Board of Trustees and the Wayne Township Fire Chief bi-annually.

- i. Reports are to be given at the Wayne Township Monthly Trustees meeting in January and July of each year.
- ii. Agreeing Agency may send a representative to present in front of the Board of Trustees OR an electronic report can be sent to the Wayne

Township Fire Chief, then read by the Fire Chief on agreeing agencies behalf.

- iii. Fire Report shall include:
  - Number of Each type of Fire Calls in Agreement area, i.e. Structure Fires, Motor Vehicle Crashes, Vegetation Fires, Public Assists, etc.
  - Any Citizen concerns or complaints that may have occurred.
- iv. EMS Report shall include:
  - Number of EMS Calls in Agreement Area.
  - Number of Transports.
  - Number of Refusals.
  - Any Citizen concerns or complaints that may have occurred.

#### Section 5.00 – Agreement Area

- I. Total Area is approximately 1.78 Square Miles in the Southwest corner of Wayne Township.
- II. Detailed Outline of Agreement Area
  - i. North Side of Taylor School; Between the Village of Seven Mile Corporation limits and Milford Township.
  - ii. Both Sides of Eaton Road between Numerical address 3615 Eaton Road and 3781 Eaton Road. East Side of Eaton Road from Numerical Address 3624 Eaton Road to 4360 Eaton Road.
  - iii. West Side of Hamilton Eaton Road; Between Trenton Oxford Road and the Village of Seven Mile Corporation limits.
  - iv. Residences covered under Fire Agreement Area
    - i. Approximately 81 Addresses located within Agreement area.
      - Please see attached addendum – 1.0 Addresses
      - Please see attached addendum – 2.0 Agreement Area Map
  - v. Residences covered under EMS Agreement Area
    - i. Approximately 82 Addresses located within Agreement area.
    - ii. Crouse Mobile Home Park (4141 Hamilton Eaton Road) has numerous addresses within this one address.
      - Please see attached addendum – 1.0 and 1.1 Addresses

- Please see attached addendum – 2.1 Agreement Area Map

#### Section 5.01 – Joint Dispatch

- I. For All Motor Vehicle Crashes along Hamilton Eaton Road between the Village of Seven Mile Corporation limits and Trenton Oxford Road, Wayne Township Fire Department and St. Clair Twp. Department shall be dual dispatched for Fire and EMS apparatus.
  - i. This would include an Engine and/or Rescue from each department and a Medic Unit from each department.

#### Section 6.00 – Citizen Concerns and Complaints

- I. The Agreeing agency shall handle all Citizen Concerns and Complaints, if relevant to Emergency Services within the Agreement area.
- II. The Agreeing agency Fire Chief and/or EMS Chief shall handle all Citizen Concerns and Complaints per there Standing Operation Guidelines (SOG's).
- III. All Citizen Concerns or Complaints that occur, shall be submitted during the Bi-annual report to Wayne Township Board of Trustees and Wayne Township Fire Chief.

#### Section 7.00 – Fire and EMS Billing

- I. The Agreeing Agency has the authority to invoice Wayne Township Residents for Fire and EMS services rendered in accordance with the St. Clair Twp. Departments local billing policy.

#### Section 8.00 – Agreement Terms

- I. The term of this agreement shall be 1 calendar year from date of execution.
- II. This Agreement shall be governed by and construed in accordance with the internal laws and regulations of the State of Ohio.
- III. The failure of either party to exercise in any respect a right provided for in this Agreement shall not be deemed to be subsequent waiver of the same right or any other right.
- IV. The parties mutually agree that no provision of the Agreement shall create in the public, or in any person or entity other than those signing this Agreement as parties hereto, rights as a third party beneficiary hereunder, or authorize any person or entity, not a party hereto, to maintain any action for personal injury, property damage, or breach of Agreement pursuant to the terms of agreement or otherwise.

#### Section 8.01 – Liability Insurance

- I. The St. Clair Twp. Department shall provide a copy of their insurance at the time of Signing the Agreement to the Wayne Township Board of Trustees and the Wayne Township Fire Department.

Section 8.02 – Compensation

- I. The Wayne Township Board of Trustees will compensate St. Clair Twp. Department for providing the above Fire Services to the Agreed area from December 31<sup>st</sup>, 2024 to December 31<sup>st</sup>, 2025 for the sum of \$2500.00 dollars.
- II. The Wayne Township Board of Trustees will compensate St. Clair Twp. EMS Department for providing the above EMS Services to the Agreed area from December 31<sup>st</sup>, 2024 to December 31<sup>st</sup>, 2025 for the sum of \$7500.00 dollars.
- III. All payments will be paid in full by 01/31/26

IV. Section 8.03 – Termination

- I. Either party may terminate this agreement by giving to the other party notice in writing of its intention to terminate, at least ninety (90) days prior to the proposed termination date. In the event that this agreement is terminated at a time other than at the end of a calendar year, both parties mutually agree to calculate the final amounts owed for services rendered and will provide the other party with a final invoice.
- II. Notice of Termination must be sent to the following within the terms above:
  - i. Wayne Township Board of Trustees
  - ii. Wayne Township Fire Chief
  - iii. St. Clair Board of Trustees
  - iv. St. Clair Fire & EMS Chiefs

Section 8.00 – Signatures

IN WITNESS WHERE OF, the parties have executed this agreement effective on the date indicated above.

St. Clair Twp. Board of Trustees

\_\_\_\_\_ Township Chairperson

\_\_\_\_\_ Trustee

By \_\_\_\_\_ Trustee



Date: \_\_\_\_\_

Wayne Township Board of Trustees

By \_\_\_\_\_ Township Chairperson

By \_\_\_\_\_ Trustee

By \_\_\_\_\_ Trustee

Date: 01/08/2025

State Notary:



# ADDENDUMS



## ADDENDUM 1.0

### Agreement Area for FIRE – Page 1

#### ADDRESSES WITHIN CONTRACTED AREA

1)	34 TAYLOR SCHOOL RD	33)	3657 EATON RD	65)	4205 HAMILTON EATON
2)	32 TAYLOR SCHOOL RD	34)	3667 EATON RD	66)	4199 HAMILTON EATON
3)	38 TAYLOR SCHOOL RD	35)	3679 EATON RD	67)	4181 HAMILTON EATON
4)	40 TAYLOR SCHOOL RD	36)	3691 EATON RD	68)	4115 HAMILTON EATON
5)	70 TAYLOR SCHOOL RD	37)	3705 EATON RD	69)	4095 HAMILTON EATON
6)	220 TAYLOR SCHOOL RD	38)	3751 EATON RD	70)	4079 HAMILTON EATON
7)	236 TAYLOR SCHOOL RD	39)	3781 EATON RD	71)	4061 HAMILTON EATON
8)	278 TAYLOR SCHOOL RD	40)	3624 EATON RD	72)	4055 HAMILTON EATON
9)	292 TAYLOR SCHOOL RD	41)	3634 EATON RD	73)	3939 HAMILTON EATON
10)	320 TAYLOR SCHOOL RD	42)	3654 EATON RD	74)	3901 HAMILTON EATON
11)	340 TAYLOR SCHOOL RD	43)	3666 EATON RD	75)	3893 HAMILTON EATON
12)	354 TAYLOR SCHOOL RD	44)	3676 EATON RD	76)	3879 HAMILTON EATON
13)	368 TAYLOR SCHOOL RD	45)	3704 EATON RD	77)	3861 HAMILTON EATON
14)	382 TAYLOR SCHOOL RD	46)	3718 EATON RD	78)	3833 HAMILTON EATON
15)	396 TAYLOR SCHOOL RD	47)	3742 EATON RD	79)	3845 HAMILTON EATON
16)	534 TAYLOR SCHOOL RD	48)	3754 EATON RD	80)	3839 HAMILTON EATON
17)	640 TAYLOR SCHOOL RD	49)	3764 EATON RD	81)	420 WALNUT ST
18)	670 TAYLOR SCHOOL RD	50)	3774 EATON RD		PARCEL #
19)	680 TAYLOR SCHOOL RD	51)	3798 EATON RD		N5910032000025
20)	692 TAYLOR SCHOOL RD	52)	3818 EATON RD		
21)	700 TAYLOR SCHOOL RD	53)	3912 EATON RD		
22)	712 TAYLOR SCHOOL RD	54)	3930 EATON RD		
23)	724 TAYLOR SCHOOL RD	55)	3950 EATON RD		
24)	732 TAYLOR SCHOOL RD	56)	3976 EATON RD		
25)	740 TAYLOR SCHOOL RD	57)	4000 EATON RD		
26)	766 TAYLOR SCHOOL RD	58)	4050 EATON RD		
27)	776 TAYLOR SCHOOL RD	59)	4100 EATON RD		
28)	798 TAYLOR SCHOOL RD	60)	4280 EATON RD		
29)	3615 EATON RD	61)	4290 EATON RD		
30)	3625 EATON RD	62)	4360 EATON RD		
31)	3653 EATON RD	63)	4277 HAMILTON EATON RD		
32)	3647 EATON RD	64)	4203 HAMILTON EATON RD		



## ADDENDUM 1.1

### Agreement Area for EMS – Page 1

#### ADDRESSES WITHIN CONTRACTED AREA

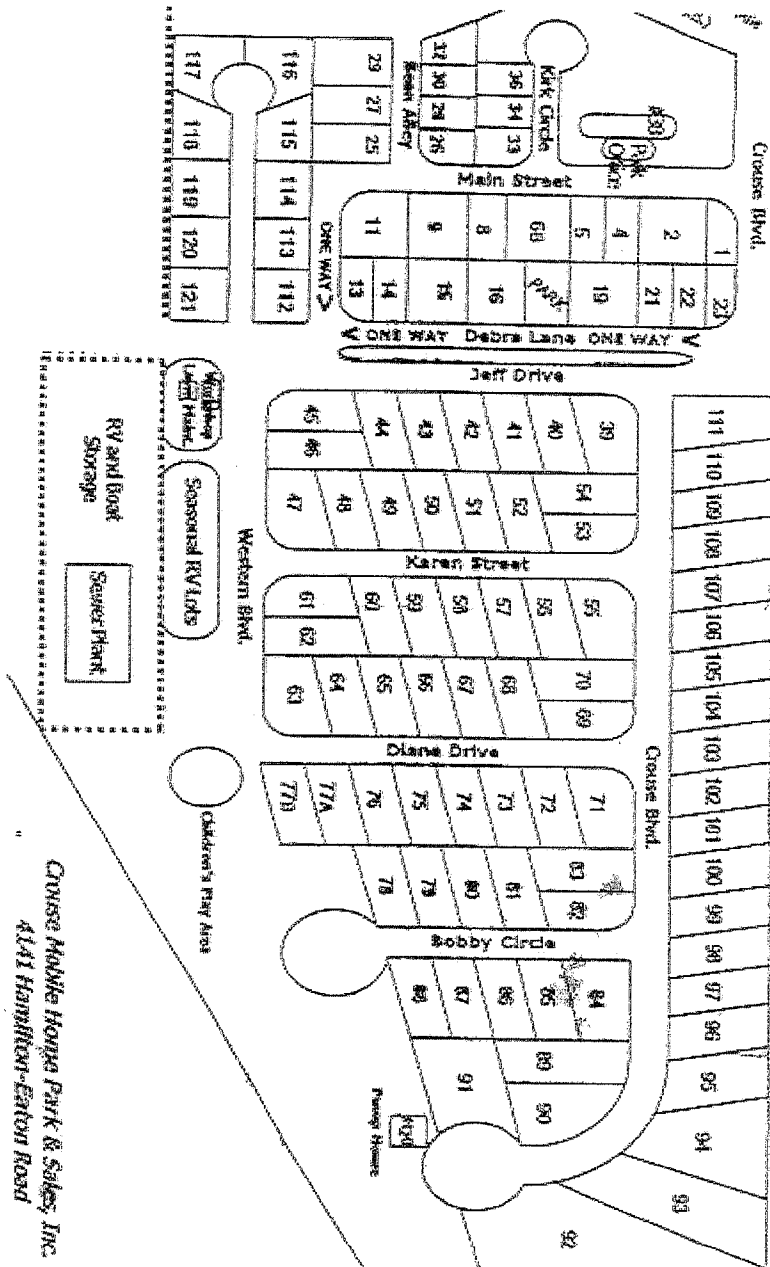
1)	34 TAYLOR SCHOOL RD	33)	3657 EATON RD	65)	4205 HAMILTON EATON
2)	32 TAYLOR SCHOOL RD	34)	3667 EATON RD	66)	4199 HAMILTON EATON
3)	38 TAYLOR SCHOOL RD	35)	3679 EATON RD	67)	4181 HAMILTON EATON
4)	40 TAYLOR SCHOOL RD	36)	3691 EATON RD	68)	4141 HAMILTON EATON
5)	70 TAYLOR SCHOOL RD	37)	3705 EATON RD	69)	4115 HAMILTON EATON
6)	220 TAYLOR SCHOOL RD	38)	3751 EATON RD	70)	4095 HAMILTON EATON
7)	236 TAYLOR SCHOOL RD	39)	3781 EATON RD	71)	4079 HAMILTON EATON
8)	278 TAYLOR SCHOOL RD	40)	3624 EATON RD	72)	4061 HAMILTON EATON
9)	292 TAYLOR SCHOOL RD	41)	3634 EATON RD	73)	4055 HAMILTON EATON
10)	320 TAYLOR SCHOOL RD	42)	3654 EATON RD	74)	3939 HAMILTON EATON
11)	340 TAYLOR SCHOOL RD	43)	3666 EATON RD	75)	3901 HAMILTON EATON
12)	354 TAYLOR SCHOOL RD	44)	3676 EATON RD	76)	3893 HAMILTON EATON
13)	368 TAYLOR SCHOOL RD	45)	3704 EATON RD	77)	3879 HAMILTON EATON
14)	382 TAYLOR SCHOOL RD	46)	3718 EATON RD	78)	3861 HAMILTON EATON
15)	396 TAYLOR SCHOOL RD	47)	3742 EATON RD	79)	3833 HAMILTON EATON
16)	534 TAYLOR SCHOOL RD	48)	3754 EATON RD	80)	3845 HAMILTON EATON
17)	640 TAYLOR SCHOOL RD	49)	3764 EATON RD	81)	3839 HAMILTON EATON
18)	670 TAYLOR SCHOOL RD	50)	3774 EATON RD	82)	420 WALNUT ST
19)	680 TAYLOR SCHOOL RD	51)	3798 EATON RD		
20)	692 TAYLOR SCHOOL RD	52)	3818 EATON RD		
21)	700 TAYLOR SCHOOL RD	53)	3912 EATON RD		
22)	712 TAYLOR SCHOOL RD	54)	3930 EATON RD		
23)	724 TAYLOR SCHOOL RD	55)	3950 EATON RD		
24)	732 TAYLOR SCHOOL RD	56)	3976 EATON RD		
25)	740 TAYLOR SCHOOL RD	57)	4000 EATON RD		
26)	766 TAYLOR SCHOOL RD	58)	4050 EATON RD		
27)	776 TAYLOR SCHOOL RD	59)	4100 EATON RD		
28)	798 TAYLOR SCHOOL RD	60)	4280 EATON RD		
29)	3615 EATON RD	61)	4290 EATON RD		
30)	3625 EATON RD	62)	4360 EATON RD		
31)	3653 EATON RD	63)	4277 HAMILTON EATON RD		
32)	3647 EATON RD	64)	4203 HAMILTON EATON RD		

\* 4141 HAMILTON EATON I  
A MOBILE HOME PARK;  
NUMEROUS RESIDENCES  
AT THIS ADDRESS



# ADDENDUM 1.1

## Agreement Area for EMS – Page 2 Crouse Mobile Home Park

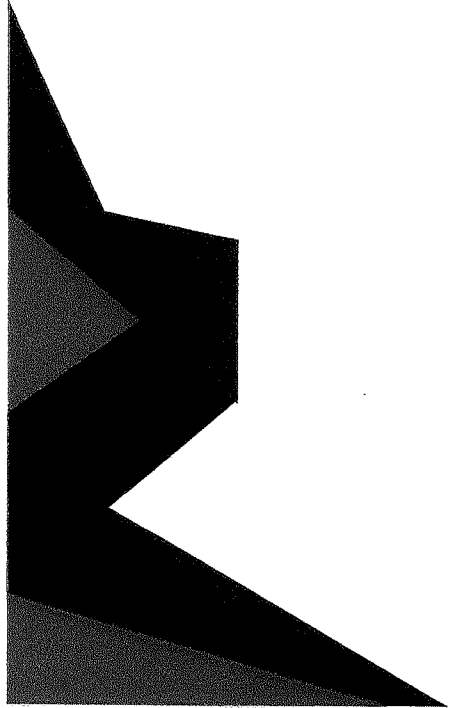
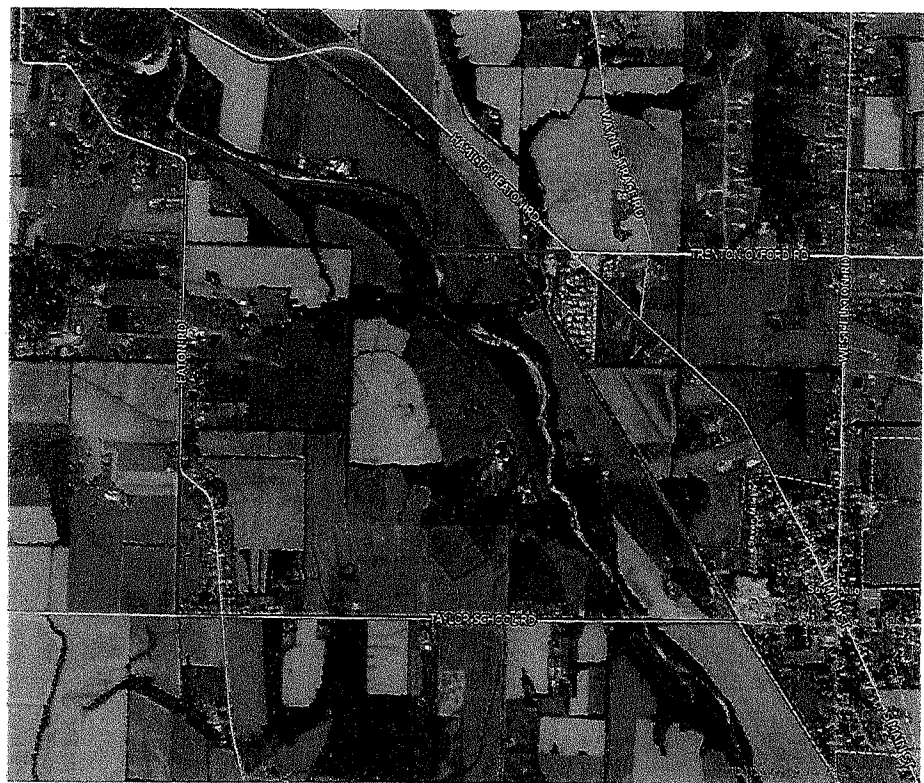


*Crouse Mobile Home Park & Sales, Inc.  
4141 Harrison-Eaton Road*



# ADDENDUM 2.0

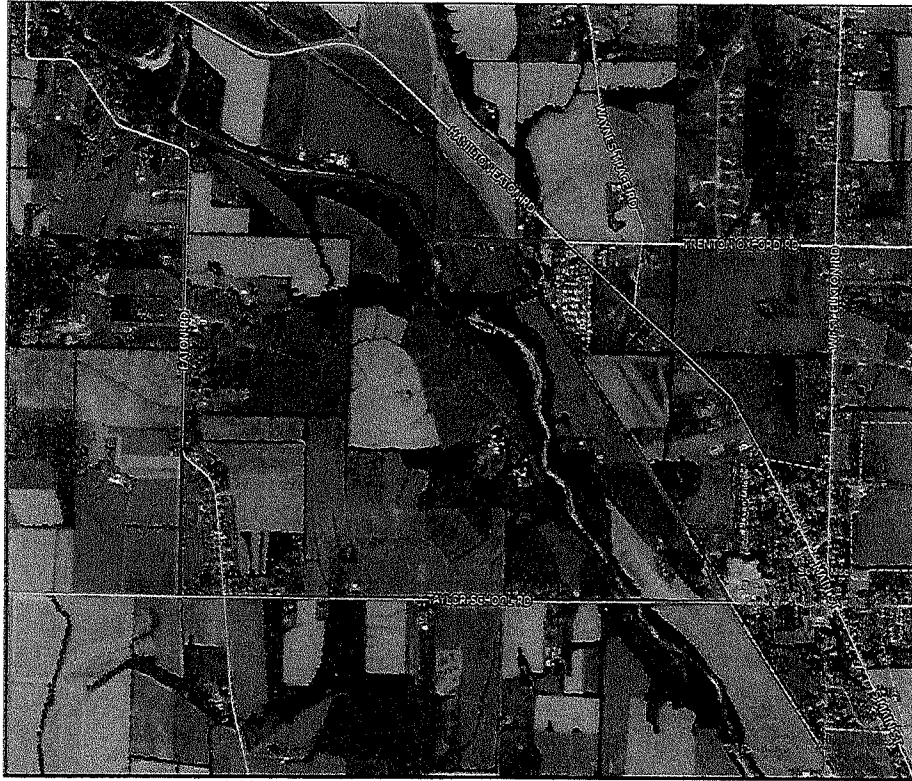
## Agreement Area Map for FIRE





# ADDENDUM 2.1

## Agreement Area Map for EMS



**Revenue Budget**

By Fund

As Of 1/6/2025

Fund: 1000 General

<b>Account Code</b>	<b>Account Name</b>	<b>Final Budget</b>
1000-101-0000	General Property Tax - Real Estate	\$75,000.00
1000-102-0000	Tangible Personal Property Tax	\$0.00
1000-302-0000	Fees	\$5,000.00
1000-532-0000	Local Government Distribution	\$80,000.00
1000-535-0000	Property Tax Allocation	\$8,000.00
1000-599-0000	Other - Other Intergovernmental	\$1,000.00
1000-701-0000	Interest	\$1,500.00
1000-801-0000	Gifts and Donations	\$0.00
1000-892-0000	Other - Miscellaneous Non-Operating	\$5,000.00
1000-931-0000	Transfers - In	\$0.00
Fund 1000 Sub-Total:		<u>\$175,500.00</u>

Fund: 2011 Motor Vehicle License Tax

<b>Account Code</b>	<b>Account Name</b>	<b>Final Budget</b>
2011-536-0000	Motor Vehicle License Tax - State Levied	\$12,500.00
2011-701-0000	Interest	\$500.00
2011-892-0000	Other - Miscellaneous Non-Operating	\$0.00
Fund 2011 Sub-Total:		<u>\$13,000.00</u>

Fund: 2021 Gasoline Tax

<b>Account Code</b>	<b>Account Name</b>	<b>Final Budget</b>
2021-537-0000	Gasoline Tax	\$140,000.00
2021-701-0000	Interest	\$500.00
2021-892-0000	Other - Miscellaneous Non-Operating	\$0.00
2021-931-0000	Transfers - In	\$0.00
Fund 2021 Sub-Total:		<u>\$140,500.00</u>

Fund: 2031 Road and Bridge

<b>Account Code</b>	<b>Account Name</b>	<b>Final Budget</b>
2031-101-0000	General Property Tax - Real Estate	\$250,000.00
2031-102-0000	Tangible Personal Property Tax	\$0.00
2031-299-0000	Other - Charges for Services	\$0.00
2031-535-0000	Property Tax Allocation	\$35,000.00
2031-599-0000	Other - Other Intergovernmental	\$10,000.00
2031-892-0000	Other - Miscellaneous Non-Operating	\$0.00



**Revenue Budget**

UAN v2025.1

By Fund

As Of 1/6/2025

Fund: 2031 Road and Bridge

Account Code	Account Name	Final Budget
2031-931-0000	Transfers - In	\$0.00
Fund 2031 Sub-Total:		\$295,000.00

Fund: 2041 Cemetery

Account Code	Account Name	Final Budget
2041-302-0000	Fees	\$1,000.00
2041-804-0000	Sale of Cemetery Lots	\$900.00
Fund 2041 Sub-Total:		\$1,900.00

Fund: 2111 Fire District

Account Code	Account Name	Final Budget
2111-101-0000	General Property Tax - Real Estate	\$250,000.00
2111-102-0000	Tangible Personal Property Tax	\$0.00
2111-202-0000	Contracts for Emergency Medical Services	\$35,000.00
2111-535-0000	Property Tax Allocation	\$45,000.00
2111-599-0000	Other - Other Intergovernmental	\$0.00
2111-701-0000	Interest	\$0.00
2111-801-0000	Gifts and Donations	\$0.00
2111-805-0000	Other Local Grants (not from another government)	\$10,000.00
2111-892-0000	Other - Miscellaneous Non-Operating	\$0.00
Fund 2111 Sub-Total:		\$340,000.00

Fund: 2141 Road District

Account Code	Account Name	Final Budget
2141-101-0000	General Property Tax - Real Estate	\$9,000.00
2141-102-0000	Tangible Personal Property Tax	\$0.00
2141-535-0000	Property Tax Allocation	\$1,000.00
2141-599-0000	Other - Other Intergovernmental	\$0.00
2141-892-0000	Other - Miscellaneous Non-Operating	\$0.00
Fund 2141 Sub-Total:		\$10,000.00

Fund: 2181 Zoning

Account Code	Account Name	Final Budget
2181-981-0000	Special Items	\$0.00
Fund 2181 Sub-Total:		\$0.00

Fund: 2231 Permissive Motor Vehicle License Tax

**Revenue Budget**

By Fund

As Of 1/6/2025

<b>Account Code</b>	<b>Account Name</b>	<b>Final Budget</b>
2231-104-0000	Permissive MVL Tax - Township Levied	\$29,000.00
2231-592-0000	Motor Vehicle License Tax - County Levied	\$16,000.00
2231-701-0000	Interest	\$500.00
Fund 2231 Sub-Total:		<u>\$45,500.00</u>

Fund: 2272 Coronavirus Relief Fund

<b>Account Code</b>	<b>Account Name</b>	<b>Final Budget</b>
2272-982-0000	Extraordinary Items	\$0.00
Fund 2272 Sub-Total:		<u>\$0.00</u>

Fund: 2273 Coronavirus Relief Fund

<b>Account Code</b>	<b>Account Name</b>	<b>Final Budget</b>
2273-982-0000	Extraordinary Items	\$0.00
Fund 2273 Sub-Total:		<u>\$0.00</u>

Fund: 2401 Lighting District

<b>Account Code</b>	<b>Account Name</b>	<b>Final Budget</b>
2401-601-0000	Special Assessments	\$1,500.00
2401-699-0000	Other - Special Assessments	\$0.00
Fund 2401 Sub-Total:		<u>\$1,500.00</u>

Fund: 3101 General (Bond) (Note) Retirement

<b>Account Code</b>	<b>Account Name</b>	<b>Final Budget</b>
3101-101-0000	General Property Tax - Real Estate	\$0.00
3101-102-0000	Tangible Personal Property Tax	\$0.00
3101-535-0000	Property Tax Allocation	\$0.00
Fund 3101 Sub-Total:		<u>\$0.00</u>
Report Total		<u><u>\$1,022,900.00</u></u>

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**Appropriation Budget**

By Fund

As Of 1/6/2025

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation
2111-220-490-0000	Other - Supplies and Materials	\$14,487.88	\$0.00	\$20,000.00
2111-230-211-0000	D Ohio Public Employees Retirement System	\$0.00	\$0.00	\$9,000.00
2111-230-213-0000	D Medicare	\$0.00	\$0.00	\$1,000.00
2111-290-318-0000	Training Services	\$1,557.00	\$0.00	\$5,000.00
2111-760-740-0000	Machinery, Equipment and Furniture	\$16,926.82	\$0.00	\$80,000.00
	<b>Fire District Fund Total:</b>	<b>\$65,872.78</b>	<b>\$0.00</b>	<b>\$361,650.00</b>
<b>Fund: Road District</b>				
2141-110-310-0000	Professional and Technical Services	\$0.00	\$0.00	\$500.00
2141-330-420-0000	Operating Supplies	\$5,373.72	\$0.00	\$6,000.00
	<b>Road District Fund Total:</b>	<b>\$5,373.72</b>	<b>\$0.00</b>	<b>\$6,500.00</b>
<b>Fund: Permissive Motor Vehicle License Tax</b>				
2231-330-360-0000	Contracted Services	\$15,000.00	\$0.00	\$15,000.00
2231-330-420-0000	Operating Supplies	\$670.51	\$0.00	\$1,000.00
2231-760-740-0000	Machinery, Equipment and Furniture	\$2,412.64	\$0.00	\$29,500.00
	<b>Permissive Motor Vehicle License Tax Fund Total:</b>	<b>\$18,083.15</b>	<b>\$0.00</b>	<b>\$45,500.00</b>
<b>Fund: Lighting District</b>				
2401-310-359-0000	Other - Utilities	\$0.00	\$0.00	\$1,500.00
	<b>Lighting District Fund Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,500.00</b>
	<b>Special Revenue Fund Group Total:</b>	<b>\$174,445.94</b>	<b>\$0.00</b>	<b>\$860,475.00</b>
	<b>Report Total:</b>	<b>\$185,410.77</b>	<b>\$0.00</b>	<b>\$1,066,947.00</b>

WAYNE TOWNSHIP, BUTLER COUNTY  
**Appropriation Budget**  
 By Fund  
 As Of 1/6/2025

12/31/2024 5:22:24 PM  
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Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31	Final Appropriation
2031-330-360-0000	Contracted Services	\$14,371.42	\$0.00	\$40,000.00
2031-330-382-0000	Liability Insurance Premiums	\$0.00	\$0.00	\$12,500.00
2031-330-420-0000	Operating Supplies	\$2,682.27	\$0.00	\$5,000.00
	Road and Bridge Fund Total:	\$21,637.94	\$0.00	\$293,200.00
Fund: Cemetery				
2041-110-310-0000	Professional and Technical Services	\$0.00	\$0.00	\$1,000.00
2041-760-730-0000	Improvement of Sites	\$119.81	\$0.00	\$900.00
	Cemetery Fund Total:	\$119.81	\$0.00	\$1,900.00
Fund: Fire District				
2111-110-310-0000	Professional and Technical Services	\$763.43	\$0.00	\$8,000.00
2111-220-190-0000	D Other - Salaries	\$4,117.82	\$0.00	\$130,000.00
2111-220-212-0000	D Social Security	\$0.00	\$0.00	\$2,000.00
2111-220-213-0000	D Medicare	\$0.00	\$0.00	\$3,000.00
2111-220-214-0000	D Volunteer Firemen's Dependents Fund	\$0.00	\$0.00	\$400.00
2111-220-230-0000	D Workers' Compensation	\$0.00	\$0.00	\$10,400.00
2111-220-322-0000	Garbage and Trash Removal	\$0.00	\$0.00	\$250.00
2111-220-323-0000	Repairs and Maintenance	\$2,016.98	\$0.00	\$15,500.00
2111-220-341-0000	Telephone	\$249.88	\$0.00	\$5,000.00
2111-220-351-0000	Electricity	\$708.24	\$0.00	\$5,500.00
2111-220-352-0000	Water and Sewage	\$268.45	\$0.00	\$600.00
2111-220-353-0000	Natural Gas	\$0.00	\$0.00	\$14,000.00
2111-220-370-0000	Payment to Another Political Subdivision	\$11,154.98	\$0.00	\$12,000.00
2111-220-382-0000	Liability Insurance Premiums	\$0.00	\$0.00	\$19,500.00
2111-220-389-0000	Other - Insurance and Bonding	\$500.00	\$0.00	\$500.00
2111-220-420-0000	Operating Supplies	\$13,121.30	\$0.00	\$20,000.00

Report reflects selected information.

WAYNE TOWNSHIP, BUTLER COUNTY  
**Appropriation Budget**  
 By Fund  
 As Of 1/6/2025

12/31/2024 5:22:24 PM  
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Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation
Fund Category: Special Revenue				
Fund: Motor Vehicle License Tax				
2011-330-323-0000	Repairs and Maintenance	\$4,871.69	\$0.00	\$10,000.00
		Motor Vehicle License Tax Fund Total:		
		\$4,871.69	\$0.00	\$10,000.00
Fund: Gasoline Tax				
2021-330-322-0000	Garbage and Trash Removal	\$582.62	\$0.00	\$1,200.00
2021-330-323-0000	Repairs and Maintenance	\$0.00	\$0.00	\$5,000.00
2021-330-341-0000	Telephone	\$235.84	\$0.00	\$3,250.00
2021-330-351-0000	Electricity	\$3,748.13	\$0.00	\$5,000.00
2021-330-352-0000	Water and Sewage	\$0.00	\$0.00	\$275.00
2021-330-353-0000	Natural Gas	\$58.39	\$0.00	\$14,000.00
2021-330-360-0000	Contracted Services	\$50,158.28	\$0.00	\$75,000.00
2021-330-420-0000	Operating Supplies	\$3,703.59	\$0.00	\$11,500.00
2021-760-740-0000	Machinery, Equipment and Furniture	\$0.00	\$0.00	\$25,000.00
		Gasoline Tax Fund Total:		
		\$58,486.85	\$0.00	\$140,225.00
Fund: Road and Bridge				
2031-110-310-0000	Professional and Technical Services	\$373.19	\$0.00	\$4,000.00
2031-330-190-0000	D Other - Salaries	\$3,546.30	\$0.00	\$185,000.00
2031-330-211-0000	D Ohio Public Employees Retirement System	\$0.00	\$0.00	\$30,000.00
2031-330-213-0000	D Medicare	\$0.00	\$0.00	\$3,000.00
2031-330-229-0000	Other - Insurance Benefits	\$664.76	\$0.00	\$9,500.00
2031-330-230-0000	D Workers' Compensation	\$0.00	\$0.00	\$3,700.00
2031-330-323-0000	Repairs and Maintenance	\$0.00	\$0.00	\$500.00

Report reflects selected information.

WAYNE TOWNSHIP, BUTLER COUNTY  
**Appropriation Budget**

By Fund  
 As Of 1/6/2025

12/31/2024 5:22:24 PM  
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Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation
Fund Category: General				
Fund: General				
1000-110-111-0000 D	Salaries - Trustees	\$520.44	\$0.00	\$42,265.00
1000-110-121-0000 D	Salary - Township Fiscal Officer	\$543.92	\$0.00	\$24,657.00
1000-110-211-0000 D	Ohio Public Employees Retirement System	\$0.00	\$0.00	\$17,000.00
1000-110-213-0000 D	Medicare	\$0.00	\$0.00	\$2,000.00
1000-110-229-0000 D	Other - Insurance Benefits	\$3,000.00	\$0.00	\$1,500.00
1000-110-230-0000 D	Workers' Compensation	\$0.00	\$0.00	\$3,500.00
1000-110-319-0000 D	Other - Professional and Technical Services	\$101.25	\$0.00	\$8,500.00
1000-110-330-0000 D	Travel and Meeting Expense	\$507.56	\$0.00	\$3,500.00
1000-110-356-0000 D	Internet / Cable	\$0.00	\$0.00	\$800.00
1000-110-360-0000 D	Contracted Services	\$1,169.79	\$0.00	\$7,500.00
1000-110-370-0000 D	Payment to Another Political Subdivision	\$0.00	\$0.00	\$500.00
1000-110-382-0000 D	Liability Insurance Premiums	\$0.00	\$0.00	\$5,000.00
1000-110-410-0000 D	Office Supplies	\$292.65	\$0.00	\$1,500.00
1000-110-599-0000 D	Other - Other Expenses	\$252.53	\$0.00	\$2,500.00
1000-120-190-0000 D	Other - Salaries	\$1,098.62	\$0.00	\$75,000.00
1000-120-322-0000 D	Garbage and Trash Removal	\$0.00	\$0.00	\$250.00
1000-120-323-0000 D	Repairs and Maintenance	\$1,434.77	\$0.00	\$5,000.00
1000-120-341-0000 D	Telephone	\$1,213.12	\$0.00	\$1,200.00
1000-120-351-0000 D	Electricity	\$483.08	\$0.00	\$1,500.00
1000-120-352-0000 D	Water and Sewage	\$59.81	\$0.00	\$300.00
1000-120-354-0000 D	Heating Oil	\$287.29	\$0.00	\$1,000.00
1000-760-740-0000 D	Machinery, Equipment and Furniture	\$0.00	\$0.00	\$1,500.00
General Fund Total:		\$10,964.83	\$0.00	\$206,472.00

Report reflects selected information.