Prescribed by the Bureau of Inspection and Supervision of Public Offices Rev. 10/69. Bureau Form No. 160

**Total For Treasurer** 

ORDINANCE No. 82-61

#### ANNUAL APPROPRIATION ORDINANCE

(VILLAGE)
(Revised Code Sec. 5705.38)

	A RESOLUTION to make appropr	iations for Current Expenses and other Expenditures of the
Villag	ge of .BUCKEYE-LAKE	, State of Ohio, during the fiscal year ending December
31, 1	9.82, AND REPEALLING ORDINA	HON NEE NO. 82-12.
		the Council for the Village of BUCKEYE LAKE,
State	e of Ohio, That, to provide for the c	urrent expenses and other expenditures of the said Village of
В	JCKEYE LAKE during	the fiscal year ending December 31, 19.82, the following
sums	be and they are hereby set aside	and appropriated as follows, viz:
	Section 2. That there be appropr	riated from the GENERAL FUND:
	GENERAL GOVERNME	ENTAL SERVICES (PROGRAM CODE: 70)
	MAYOR	
	saction	
Class	•	194 ( 18
210	Personal Services	\$ /200,00
240	Supplies and Materials	
250	Capital Outlay	2.550.60
	Other	3800.00
	Total For Mayor	\$ 5,600.00
	CLERK/CLERK-TREAS	URER if combined)
210	Personal Services	\$ 1440.00
240	Supplies and Materials	1400.00
250	Capital Outlay	Δ
	Other	300,06
	Total For Clerk/Clerk-Treasurer	\$ 3, 140.00
	TREASURER	*.
210	Personal Services	\$
240	Supplies and Materials	
250	Capital Outlay	
	Other	

### SOLICITOR LEGAL ADVISOR

Tran			
210	Personal Services	\$ 4600.00	
240	Supplies and Materials	500.00	
250	Capital Outlay		
	Other		
	Total For Solicitor/Legal Advisor		\$4500.00
	ELECTIONS		
210	Personal Services	\$	
240	Supplies and Materials		
250	Capital Outlay		
	Other	, <u></u>	
	Total For Elections		\$
	MUNICIPAL COURT (Us	se only if establis	shed)
210	Personal Services	\$	
2411	Supplies and Materials		1
250	Capital Outlay		
	Other		
	Total For Municipal Court		\$
*	CLERK, MUNICIPAL CO	OURT	
210	Personal Services	\$	
240	Supplies and Materials		
250	Capital Outlay		
	Other		
	Total For Clerk, Municipal Court		\$
	COUNCIL		
210	Personal Services	\$ 1440.00	
240	Supplies and Materials	600.00	
250	0 11 1 0 11		
	Capital Outlay		
	Other	700.00	
			\$ 2740.00
	Other	700.00	\$ 2740.00
210	Other Total For Council	700.00	\$ 2740.00
210 240	Other  Total For Council  BuiLDINGS VG Rou	706.00	\$ 2740.00
	Other  Total For Council  BuiLDINGS VG Rou  Personal Services	706.00	\$ 2740,00
240	Other  Total For Council  BuiLDINGS GRAU  Personal Services  Supplies and Materials	706.00 NDS (Dept. or	\$ 2740.00

Trar	nsaction	
Clas		(Dept. or Office)
210	Personal Services	\$
240	Supplies and Materials	Ψ
250	Capital Outlay	
230		
	Other	
	Total For	
	Total For General Governmental (Program Code: 70)	\$22,180.00
	SECURITY OF PERSON POLICE DEPARTMENT	NS AND PROPERTY (PROGRAM CODE: 10)
210	Personal Services	s 23,000,00
240	Supplies and Materials	2,500.60
250	Capital Outlay	9,500.00
	Other	2,500.00
	Total For Police Department	\$ 37,500,00
	FIRE DEPARTMENT	
210	Personal Services	\$\$ ·
240	Supplies and Materials	
250	Capital Outlay	
	Other	20,350.90
	Total For Fire Department	\$ 20,350.90
		(Dept. or Office)
210	Personal Services	\$
240	Supplies and Materials	500.00
250	Capital Outlay	0
	Other	500.00
	Total For	\$ /000,60
	Total For Security of Persons and (Program Code: 10)	
		VICES (PROGRAM CODE: 20)
910		N AND MAINTENANCE (If General Fund)
210	Personal Services	\$
240	Supplies and Materials	
250	Capital Outlay	
	Other	
	Total For Hospital Maintenance and Operation	\$

-				
Cla	nsaction			
3 111	MOSQUITO CON	TROL (D	Dept. or Office)	
210	Personal Services	\$		
∠40	Supplies and Materials	1660,00		
250	Capital Outlay			
	Other			
	Total For	***************************************	\$ 1000.00	
		(I	Dept. or Office)	
210	Personal Services	\$		
240	Supplies and Materials			
250	Capital Outlay	*****************	**	*
	Other			
	Total For		\$	
	Total For Public Health Services			
	(Program Code: 20)		4	\$
		414188 K WK - 21418184	na)	
	CORRECTIVE INSTITUT			
210	Personal Services	*		
240	Supplies and Materials	* * * *		
250	Capital Outlay	A AN INDEPENDENT AND A DR		
	Other			
	Total For Corrective Institutions		\$	
	SUPPORT OF PRISONE	RS		
210	Personal Services	\$		
240	Supplies and Materials	(**************************************		
250	Capital Outlay			
	Other .		,	
	Total For Support of Prisoners		\$	
	ASSISTANCE TO NEED	Y		
210	Personal Services	\$		
240	Supplies and Materials			
250	Capital Outlay			

\$.....

Other

Total For Assistance to Needy

	saction			
Clas		/1	2-4	
910	Daniel Carrier		Dept. or Omce)	
210	Personal Services	\$		
240	Supplies and Materials			
250	Capital Outlay			
	Other		,	
	Total For		\$	e*
	,	. ,		
		(I	Dept. or Office)	
210	Personal Services	\$		
240	Supplies and Materials			
250	Capital Outlay	***************************************		
	Other	***************************************		
	Total For		\$	
	Total For Social Services (Program Code: 30)	,		\$
	LEISURE TIME ACTIVI	TIES (PROGRA)	M CODE: 40)	
	PARKS AND PLAYGRO	UNDS		
210	Personal Services	\$ 400.06		
240	Supplies and Materials	900.00		
250	Capital Outlay	10,400.00		
	Other			
	Total For Parks and Playgrounds		\$ 11,700,00	
	RECREATION PROGRA	MS		
210	Personal Services	\$		
240	Supplies and Materials			
250	Capital Outlay			
	Other			
	Total For Recreation Programs		\$	
		(1	lent or Office)	
040		\$	cept. or omice)	
210	Personal Services			
240	Supplies and Materials			
250	Capital Outlay			
	Other			

Total For

Clas	saction s:			
		(D	ept. or Office)	
210	Personal Services	\$		
_40	Supplies and Materials			
250	Capital Outlay			
	Other			
	Total For		\$	
	Total For Leasure Time Activities (Program Code: 40)			\$ 11,700.08
	COMMUNITY ENVIRONS	MENT (PROGRA	AM CODE: 50)	
	BUILDING INSPECTION			
210	Personal Services	\$		
240	Supplies and Materials			
250	Capital Outlay			
	Other		X.	
	Total For Building Inspection		\$	
	PLANNING COMMISSION	V		
210	Personal Services	\$		
240	Supplies and Materials	1350.00		
250	Capital Outlay			
	Other			
	Total For Planning Commission		\$ 1350.00	
	ZONING BOARD			
210	Personal Services	\$		
240	Supplies and Materials			
250	Capital Outlay			
	Other			
	Total For Zoning Board		\$	
	*SEWAGE DISPOSAL			
210	Personal Services	\$		
240	Supplies and Materials			
250	Capital Outlay			
	Other			
	Total For Sewage Disposal		\$	

\*(ONLY IF GENERAL FUND)

#### Transaction

Class:

*SEWER	CONSTRUCTIO	N
DE WELL	COMBINEDCTIO	1.4

210	Personal Services	\$	
240	Supplies and Materials		
250	Capital Outlay		
	Other		
	Total For Sewer Construction		\$
	*MAINTENANCE OF SE	WERS	
210	Personal Services	\$	
240	Supplies and Materials		
250	Capital Outlay		
	Other		
	Total For Maintenance of Sewers	3	\$
	A. 1. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2.	United Section 1	
	*SOLID WASTE COLLEC	THON	
210	Personal Services	\$	*
240	Supplies and Materials		
250	Capital Outlay		
	Other		
	Total For Solid Waste Collection		\$
	*SOLID WASTE DISPOS	AL	
210	Personal Services	\$	
240	Supplies and Materials		
250	Capital Outlay		
	Other	***************************************	
-	Total For Solid Waste Disposal		\$
		(	Dept. or Office)
210	Personal Services	\$	
240	Supplies and Materials		
250	Capital Outlay	***************************************	
	Other		
	Total For		\$
			0

Class		,	(Dont or Office)	
210	Personal Services	\$		
( )	Supplies and Materials	Ψ		
250	Capital Outlay			
200	Other			
	Total For			
	Total For		J	
	Total For Community Environmen (Program Code: 50)	t		\$ 1350.00
	TRANSPORTATION FACE *STREET PAVING	LITIES (PROC	GRAM CODE: 60)	
210	Personal Services	\$		
240	Supplies and Materials			
250	Capital Outlay	****		
	11(6+)			
	Total For Street Paving		\$	
	*STREET CLEANING			
210	Personal Services	\$		
240	Supplies and Materials			
250	Capital Outlay			
	Other			
	Total For Street Cleaning		\$	
	*SNOW AND ICE REMO	VAL		
210	Personal Services	\$		
240	Supplies and Materials			
250	Capital Outlay			
	Other			
	Total For Snow and Ice Removal		\$	
	*OPENING, GRADING,	WIDENING, O	CURBING STREETS	
210	Personal Services	\$		
240	Supplies and Materials			
250	Capital Outlay			
	Other			
	Total For Opening, Grading, Wide Curbing Streets	ening,	\$	

\*(ONLY IF GENERAL FUND)

#### Transaction

Class:

*	a		D	E	E	m	T	Ŧ	0	TI	1	T	AT	~
	0	L	$\boldsymbol{n}$	L	L	1	L	A	u	П	1	A,		U

210	Personal Services	\$	
240	Supplies and Materials		
250	Capital Outlay		
	Other	***************************************	
	Total For Street Lighting		\$
	STREET :	DEPT, (D	ept. or Office)
210	Personal Services	\$	
240	Supplies and Materials		
250	Capital Outlay		
	Other	5000,00	
	Total For		\$ 5000.00
		(Ľ	Dept. or Office)
210	Personal Services	\$	
240	Supplies and Materials	ere in a transfer of	
250	Capital Outlay	***************************************	
	Other		
	Watal East		0
	Total For		\$
	Total For		
	Total For Transportation Facilities (Program Code: 60)		\$
210	Total For Transportation Facilities (Program Code: 60)		\$ 5000.60
210 240	Total For Transportation Facilities (Program Code: 60)	(D	\$ 5000.60
	Total For  Total For Transportation Facilities (Program Code: 60)  Personal Services	(D	\$ 5000.60
240	Total For  Total For Transportation Facilities (Program Code: 60)  Personal Services  Supplies and Materials	(D	\$ 5000.60
240	Total For Total For Transportation Facilities (Program Code: 60)  Personal Services Supplies and Materials Capital Outlay	\$(D	\$ 5068.66 Pept. or Office) (Program Code:)
240	Total For Total For Transportation Facilities (Program Code: 60)  Personal Services Supplies and Materials Capital Outlay Other Total For	\$(D	\$ 5068.66 Pept. or Office) (Program Code:)
240	Total For Total For Transportation Facilities (Program Code: 60)  Personal Services Supplies and Materials Capital Outlay Other Total For	\$(D	\$ 5068.66 Pept. or Office) (Program Code:)
240	Total For Total For Transportation Facilities (Program Code: 60)  Personal Services Supplies and Materials Capital Outlay Other Total For	\$(D	\$ 5068.66 Pept. or Office) (Program Code:)
240 250	Total For Total For Transportation Facilities (Program Code: 60)  Personal Services Supplies and Materials Capital Outlay Other Total For	\$(D	\$ 5068.66 Pept. or Office) (Program Code:)
240 250 210	Total For Transportation Facilities (Program Code: 60)  Personal Services Supplies and Materials Capital Outlay Other Total For	\$(D	\$ 5068.66 Pept. or Office) (Program Code:)
240 250 210 240	Total For Total For Transportation Facilities (Program Code: 60)  Personal Services Supplies and Materials Capital Outlay Other Total For  Personal Services Supplies and Materials	(D)	\$ 5068.66 Pept. or Office) (Program Code:)
240 250 210 240	Total For Transportation Facilities (Program Code: 60)  Personal Services Supplies and Materials Capital Outlay Other Total For  Personal Services Supplies and Materials Capital Outlay	(D)	\$ 5068.66  Pept. or Office) (Program Code:)  Sept. or Office) (Program Code:)

Transaction Class:		
	(Dept, or Office) (Program	n Code:)
210 Personal Services	\$	
240 Supplies and Materials	***************************************	
250 Capital Outlay .		
Other		
Total For	\$	
•		<b>\$</b>
Section 3. That there be appro	opriated from the GENERAL FUND for c	ontingencies for pur-
poses not otherwise provided for, to h	be expended in accordance with the provisio	ns of Section 5705.40,
R.C., the sum of		\$ 5799.39
Grand Total GENERAL FUND	Appropriation	\$ 5799,39 \$/65,880,2
Section 4. That there be approp	priated from the STREET CONSTRUCTIO	
AND REPAIR FUND (AUTO LICEN	NSE AND GASOLINE TAX)	
Transaction		
Class:		
TRANSPORTATION FA	ACILITIES (PROGRAM CODE: 60)	я
STREET PAVING		
210 Personal Services	\$	
240 Supplies and Materials		
250 Capital Outlay		
Other		
Total For Street Paving	\$	
STREET REPAIRING		
210 Personal Services	\$ 20,000,00	
240 Supplies and Materials	\$ 20,000,00 64,189,40	
250 Capital Outlay		
Other		,
Total For Street Repairing	\$ 84, 189, 40	
STREET REPAIRING		
210 Personal Services	\$	
240 Supplies and Materials		
250 Capital Outlay		
Other		
Total For Street Repairing	\$	

Clas	s:			
210	Personal Services	\$(D	Dept. or Office)	
240	Supplies and Materials	*		
250	Capital Outlay	***************************************		
	Other			
	Total For		\$	
	Total For Street Maintenance an	nd Construction		\$
	Total For Street Construction, Mand Repair Fund (Program Code			\$
	Section 5. That there be approp	riated from the S	TATE HIGHWA	Y IMPROVEMENT FUND
(71/2	% OF AUTO LICENSE AND GA	ASOLINE TAX)		
, ,,,	•			
	saction			
Class	s: TRANSPORTATION FA	CILITIES (PROCE	AM CODE: 60)	
	STREET PAVING	CILITIES (TROGI	IAM CODE. 00)	
210	Personal Services	\$		
240	Supplies and Materials			
250	Capital Outlay			
	Other		*	
	Total For Street Paving		\$	
910	STREET REPAIRING Personal Services	\$		
210		2000.00		
240	Supplies and Materials	2000,00		
250	Capital Outlay			
	Other			
	Total For Street Repairing		\$2000.00	
		(E	Dept. or Office)	
210	Personal Services	\$		
240	Supplies and Materials			
250	Capital Outlay			
	Other			
	Total For		\$	
	Total For Street Maintenance ar Construction (Sub-Program Code			\$ 20.00.00
	Total For State Highway Impro	vement Fund		\$ 2000,00

Section 6. That there be appropriated from the CEMETERY FUND

filman	saction				
Class					
Citto		PUBLIC HEALTH SERVI	CES (PROGRA	M CODE: 20)	
		CEMETERY OPERATION	AND MAINTE	ENANCE	
210	Personal	Services	\$		
240	Supplies	and Materials	*****************		
250	Capital	Outlay			
	Other		***************************************		
		or Cemetery Operation intenance		\$	
			(	Cemeteries )	*
210	Personal	Services	\$		
240	Supplies	and Materials		,	
250	Capital (	Outlay			
	Other			1	
	Total Fo	or		\$	
	Total Fo	or Cemetery Fund			\$
	Section	7. That there be appropria	ated from the H	OSPITAL FUND	
		PUBLIC HEALTH SERVE HOSPITAL OPERATION			
210	Personal	Services	\$		
240	Supplies	and Materials			
250	Capital	Outlay			
	Other				
	Total F Mainten	or Hospital Operation and ance		\$	
	Total F	or Hospital Fund			\$
	Section	8. That there be appropri	riated from the	ELECTRIC (LIGHT) (F	REVENUE) FUND
		COMMUNITY ENVIRONS ELECTRIC POWER SER			
Tran	saction	r   e			
Class	s:	8			
		MANUFACTURE OF EL	ECTRICITY		
210	Persona	l Services	\$		
240	Supplies	and Materials			
250	Capital	Outlay	***************************************		
	Other				

Total For Manufacture

#### Transaction

Class:

D	ISTR	IBU	TIO	N	OF	EL	EC	TRI	CIT	Y

210	Personal Services	\$	
240	Supplies and Materials	*	*
250	Capital Outlay		
	Other		
	Total For Distribution		\$
		/1	) ( O C )
			Dept. or Onice)
210	Personal Services	\$	
240	Supplies and Materials		
250	Capital Outlay		
260	Debt Service	***************************************	
	Other		
	Total For	1	\$
	Total For Electric (Light) (Reven (Program Code: 50)	ue) Fund	\$
	Section 9. That there be appropri	riated from the	WATER (REVENUE) FUND
	COMMUNITY ENVIRONS WATER SYSTEM OPERA		AM CODE: 50)
	WATER SUPPLY		
210	Personal Services	\$	
240	Supplies and Materials		
250	Capital Outlay		
	Other	***************************************	
	Total For Water Supply		\$
	WATER FILTRATION		
210	Personal Services	\$	
240	Supplies and Materials		
250	Capital Outlay		
	Other		
	Total For Water Filtration		\$
	*		
	WATER PUMPING		
210	Personal Services	\$	
240	Supplies and Materials		
250	Capital Outlay	***************************************	
	Other		
	mad I Day Water Description		e

Clas	es :			
1	WATER DISTRIBUTION			
210		\$		
240	Supplies and Materials			
250	Capital Outlay			
	Other			
	Total For Water Distribution		\$	
	Total For Water System Operation (Sub-Program Code: 55)	n	\$	·
	ADMINISTRATION—WA	TER		4.
210	Personal Services	\$		
240	Supplies and Materials			
250	Capital Outlay			
260	Debt Service	***************************************		
	Other	***************************************	v	
	Total For Administration—Water (Sub-Program Code: 57)		\$	
			Dept. or Office)	
210	Personal Services	\$		
240	Supplies and Materials			,
250	Capital Outlay			
	Other			
	Total For		\$	
	Total For Administration—Water		\$	
	Total For Water (Revenue) Fund (Progrom Code: 50)			\$
	Section 10. That there be appro	priated from the	SEWER (REVENU	E) FUND
	COMMUNITY ENVIRONS	MENT (PROGRA	AM CODE: 50)	
	SEWAGE DISPOSAL			
210	Personal Services	\$		
240	Supplies and Materials			
250	Capital Outlay			

Other

Total For Sewage Disposal

# **Transaction** Class: SEWER MAINTENANCE 210 Personal Services \$..... 240 Supplies and Materials 250 Capital Outlay Other \$.... Total For Sewer Maintenance SEWER CONSTRUCTION 210 Personal Services \$\_\_\_\_\_ 240 Supplies and Materials 250 Capital Outlay Other Total For Sewer Construction Total For Sewage (Sub-Program Code: 55) ADMINISTRATION—SEWAGE 210 Personal Services \$..... 240 Supplies and Materials 250 Capital Outlay 260 Debt Service Other Total For Administration—Sewage (Sub-Program Code: 57)

(Dept. or Office) 210 Personal Services 240 Supplies and Materials 250 Capital Outlay Other Total For \$\_\_\_\_\_ (Sub-Program Code: ....) Total For Sewer (Revenue) Fund (Program Code: 50) Section 11. That there be appropriated from the FIREMAN'S RELIEF AND PENSION FUND (PROGRAM CODE: 10)

Total For Fireman's Relief and Pension Fund (Program Code: 10)

210 Personal Services

Other

FUI		oriated from the POLICEMAN'S RELIEF	AND PENSION
Trai	saction		
Clas	s: (PROGRAM CODE: 10)		
210	Personal Services	<b>\$</b>	
	Other		
	Total For Policeman's Relief and (Program Code: 10)	Pension Fund	\$
	Section 13. That there be approp	priated from the GENERAL BOND RETIRE	MENT FUND
210	Personal Services	\$	
260	Payment of Principal		
260	Payment of Interest		
	Other		
	Total For General Bond Retirem	1	\$
MEN	Section 14. That there be approp	riated from the SPECIAL ASSESSMENT I	BOND RETIRE-
260	Payment of Principal	EAST-11-1-11-11-11-11-11-11-11-11-11-11-11-	
260	Payment of Interest		
	Total For Special Assessment Bon	d Retirement Fund	\$
	Total For Special Assessment Bon		\$
		d Retirement Fund  ADDITIONAL FUNDS	
	Section 15. That there be appro	d Retirement Fund  ADDITIONAL FUNDS  priated from the	
	Section 15. That there be appro	ADDITIONAL FUNDS  priated from the(PROGRAM CODE:)	
910	Section 15. That there be appro	ADDITIONAL FUNDS  priated from the(PROGRAM CODE:)  (Dept. or Office)	
210	Section 15. That there be appro	ADDITIONAL FUNDS  priated from the(PROGRAM CODE:)  (Dept. or Office)	
240	Section 15. That there be appropriately section 15. That there is a section 15. The section 15	ADDITIONAL FUNDS  priated from the(PROGRAM CODE:) (Dept. or Office)	
	Section 15. That there be appropriately section 15. That there is a section 15. The sectio	ADDITIONAL FUNDS  priated from the(PROGRAM CODE:)  (Dept. or Office)	
240	Section 15. That there be appro-	ADDITIONAL FUNDS  priated from the(PROGRAM CODE:)  (Dept. or Office)	
240	Section 15. That there be appropriately section 15. That there is a section 15. The sectio	ADDITIONAL FUNDS  priated from the(PROGRAM CODE:)  (Dept. or Office)  \$	
240	Section 15. That there be appro-	ADDITIONAL FUNDS  priated from the(PROGRAM CODE:)  (Dept. or Office)  \$	
240	Section 15. That there be appro-	ADDITIONAL FUNDS  priated from the(PROGRAM CODE:)  (Dept. or Office)  \$	
240 250	Section 15. That there be appro-	ADDITIONAL FUNDS  priated from the(PROGRAM CODE:)  (Dept. or Office)  \$(Dept. or Office)	
240 250 210	Section 15. That there be appropriately services  Supplies and Materials  Capital Outlay  Other  Total For  Personal Services  Supplies and Materials	ADDITIONAL FUNDS  priated from the(PROGRAM CODE:)  (Dept. or Office)  \$(Dept. or Office)	
240 250 210 240	Section 15. That there be appropriately services  Supplies and Materials  Capital Outlay  Other  Total For  Personal Services	ADDITIONAL FUNDS  priated from the(PROGRAM CODE:)  (Dept. or Office)  \$(Dept. or Office)	

\*

Tran	saction		
Class		(Dept. or Office)	
210	Personal Services	\$	
240	Supplies and Materials		
250	Capital Outlay		
260	Debt Service		
	Other		
	Total For	\$	
	Total For	FUND	\$
	Section 16. That there be appropri	riated fromthe	FUND
		(PROGRAM CODE:)	
		(Dept. or Office)	
210	Personal Services	\$	
240	Supplies and Materials		
250	Capital Outlay		
	Other		
	Total For	<b>\$</b>	
		(Dept. or Office)	
210	Personal Services	\$	
240	Supplies and Materials		
250	Capital Outlay		
	Other		
	Total For	<b>\$</b>	
	Total For	FUND	\$
	TOTAL ALL APPROPRIATIONS		\$ 192.069.6

Section 17. And the Village Clerk is hereby authorized to draw his warrants on the Village Treasurer for payments from any of the foregoing appropriations upon receiving proper certificates and vouchers therefor, approved by the board or officers authorized by law to approve the same, or an ordinance or resolution of council to make the expenditures; provided that no warrants shall be drawn or paid for salaries or wages except to persons employed by authority of and in accordance with law or ordinance. Provided further that the appropriations for contingencies can only be expended upon appeal of two-thirds vote of Council for items of expense constituting a legal obligation against the village, and for purposes other than those covered by the other specific appropriations herein made.

Passed	, 19	
		President of Council
Attest:	Clerk of Council	
	CERTIFICAT	'E
Section 5705.39, R.C	.—"No appropriation measure s	hall become effective until there is filed wit
e appropriating authori	ty by the county auditor a cert	ificate that the total appropriations from eac
nd, taken together with	h all other outstanding appropr	riations, do not exceed such official estimate o
nended official estimate.	When the appropriation does	not exceed such official estimate, the county
		ving from the appropriating authority a certi
		ing from the appropriating authority a cert
ed copy of the appropris	ition measure."	
		4
he State of Ohio	Count	y, ss.
1,	, Clerk	of the Village of
said County, and in v	hose custody the Files, Journa	als and Records are required by the Laws o
e State of Ohio to be	kept, do hereby certify that th	e foregoing Annual Appropriation Ordinanc
taken and copied from	the original Ordinance now on	a file with said Village, that the foregoin
rdinance has been comp	ared by me with the said orig	inal and that the same is a true and correct
ppy thereof.		
		10
Witness my signatu	re, thisday of	19
-		Clerk of the Village of
		County, Ohio

Section 18. This ordinance shall take effect at the earliest period allowed by law.

## SUMMARY OF APPROPRIATIONS BY FUND AND PROGRAM

PROGRAMS								
FUND TITLE	10—Security of Persons and Property	20—Public Health Services	30—Social Services	40—Leisure Time Activities	50—Community Environment	60—Transportation	70—General Government	FUND TOTAL
General	\$	\$	\$	\$	\$	\$	\$	\$
Street Const.					,			
Maint. & Repair								
State Highway Improvement								
Cemetery								
Hospital								
8						\(\frac{1}{2}\)		
Electric Light								
Water Revenue				2				
Sewer Revenue								
						*1		
						ļ		
Fireman's Relief & Pension fund								11 5 134 (1990)-494
Police Relief & Pension Fund								
Sanitary Police Pension Fund				*	MANAGEMENT OF THE STREET			and the second s
Program Tat-1	\$	\$	\$	\$	\$	\$	\$	\$
Program Total General Bond Retirement Fund	XX	XX	XX	XX	XX	XX	XX	\$
Special Assessment Bond Ret'm't Fund		XX	xx	xx	XX	XX	XX	\$