RECORD OF ORDINANCES

Dayton Legal Blank Co. 10114 Ordinance No. 88 -14 Passed Llea 5 1988 ORDINANCE DECLARING BARKING DOGS WHEREAS, the uncontrolled barking of dogs affects the public peace throughout the Village; and WHEREAS, the health and welfare and enjoyment of homes by Village residents is affected; NOW THEREFORE BE IT ORDAINED BY THE VILLAGE OF AMANDA, OHIO, that: It is declared to be a nuisance and unlawful for any person to harbor, keep or otherwise maintain a dog or dogs within Village limits which through incessant or uncontrolled barking is objectionable to neighbors or interferes with the use or enjoyment of neighboring or adjacent properties; The first violation of this ordinance shall result in a written warning that the dog or dogs must be controlled or removed; A second violation shall be punishable by a fine of not more than One Hundred Dollars and each day that the offensive conduct persists shall be deemed a separate offense; Nothing in this ordinance shall be construed to prevent the Village from pursuing an action to abate a public nuisance. Boyd Schooley Nays: Vote: Yeas: _____5 ATTEST: Plense E. Phys. The Three-Reading Requirement was waived/not waived: Yeas: _____ Nays: ____ Clerk Clerise E. Re Approved as to Form: Thomas J. Corbin, Attorney at Law & Solicitor for the Village of Amanda, Ohio.

ORDINANCE No. 87-/

ANNUAL APPROPRIATION ORDINANCE

(VILLAGE)

(Revised Code Sec. 5705.38)

An OR	DINA	NCE to make appropriations for Curren	nt Expenses and other Expen	ditures of the Vil-
lage of	Am	anda, State of O	hio, during the fiscal year en	ding December 31,
19.87				
Section	1. B	E IT RESOLVED by the Council of the	ne Village of Amanda	······•
State of Ol	hio, th	at, to provide for the current expenses	and other expenditures of t	he said Village of
		during the fiscal year	ending December 31, 19	, the following
sums be an	nd the	y are hereby set aside and appropriat	ed as follows, viz:	
Section	2. T	hat there be appropriated from the G	GENERAL FUND:	
		PROGRAM I — SECURITY OF PE	RSONS AND PROPERTY	
A1-1-A	Poli	ce Law Enforcement		
	210			
		211 Salaries/Wages	\$ 8,235.00	
		212 Employee Benefits	2021.60	
	220	Travel Transportation		
	230	Contractual Services		
	240	Other Operation and Maintenance	500.00	
	250	Capital Outlay	***************************************	
	270	Transfers	***************************************	
		Total Police Law Enforcement		\$ 10,75600
A1-1-B	Fire	Fighting, Prevention and Inspection		
	210			
		211 Salaries/Wages	s 350.00	
		212 Employee Benefits		
	220	Travel Transportation	241111111111111111111111111111111111111	
	230	Contractual Services	115.00	
	240	Other Operation and Maintenance	1000.00	
	250	Capital Outlay	***************************************	300
	270	Transfers		
		Total Fire Fighting, Prevention and Inspection	n,	\$ 1,465,00

A1-1-C	Street Lighting	
	210 Personal Services	
	211 Salaries/Wages \$	
	212 Employee Benefits	
	220 Travel Transportation	
	230 Contractual Services 3/6200	
	240 Other Operation and Maintenance	
	250 Capital Outlay	
	270 Transfers	
	Total Street Lighting	\$
A1-1-D	Civil Defense	\$
A1-1-E	Traffic Signals, Signs and Markings	\$ 1250.00
A1-1-X	Other	\$
	Total Program I — Security of Persons and Property	\$ 16,633.00
	PROGRAM II — PUBLIC HEALTH AND HUMAN SERVICE	\mathbf{s}
A1-2-A	Cemetery	
	210 Personal Services	
	211 Salaries/Wages \$	
	212 Employee Benefits	
	220 Travel Transportation	
	230 Contractual Services	
	240 Other Operation and Maintenance	
	250 Capital Outlay	
	270 Transfers	
	Total Cemetery	\$
A1-2-B	Payment to County Health District	\$ 950.00
A1-2-C	Payment to County Human Services	\$
A1-2-D	Other Human Services Assistance	\$
A1-2-X	Other	\$
	Total Program II — Public Health and Human Services	\$ 950.00

PROGRAM III — LEISURE TIME ACTIVITIES

MI-9-M	recreation 1 logianis	
	210 Personal Services	
	211 Salaries/Wages \$	
	212 Employee Benefits	
	220 Travel Transportation	
	230 Contractual Services	
	240 Other Operation and Maintenance	
	250 Capital Outlay	
	270 Transfers	
	Total Recreation Programs	\$
A1-3-B	Provide and Maintain Parks	\$
A1-3-C	Cultural Facilities	\$
A1-3-D	Swimming Pool	\$
A1-3-E	Concession	\$
A1-3-X	Other	\$
	Total Program III — Leisure Time Activities	\$
	PROGRAM IV — COMMUNITY EN	IVIRONMENT
A1-4-A	Community Planning and Zoning	\$
A1-4-B	Public Housing Projects	\$
A1-4-X	Other	\$
	Total Program IV — Community Environment	\$
	PROGRAM V — BASIC UTILITY	SERVICES
A1-5-A	Electric Utility	
	210 Personal Services	
	211 Salaries/Wages \$	
	212 Employee Benefits	
	220 Travel Transportation	
	230 Contractual Services	
	240 Other Operation and Maintenance	
	250 Capital Outlay	
	270 Transfers	
	Total Electric Utility	\$

A1-5-B	Gas Utility	
	210 Personal Services	
	211 Salaries/Wages \$	
	212 Employee Benefits	
	220 Travel Transportation	
	230 Contractual Services	
	240 Other Operation and Maintenance	
	250 Capital Outlay	
	270 Transfers	
	Total Gas Utility	\$
A1-5-C	Water Works & Supply	
	210 Personal Services	
2	211 Salaries/Wages \$	
	212 Employee Benefits	
	220 Travel Transportation	
	230 Contractual Services	
	240 Other Operation and Maintenance	
	250 Capital Outlay	
	270 Transfers	
	Total Water Works & Supply	\$
A1-5-D	Sanitary Sewers and Sewage Disposal	
	210 Personal Services	
	211 Salaries/Wages \$	
	212 Employee Benefits	
	220 Travel Transportation	
	230 Contractual Services	
	240 Other Operation and Maintenance	
	250 Capital Outlay	
	270 Transfers	
	Total Sanitary Sewers and Sewage Disposal	\$

A1-5-E	Storm Sewers and Drains	
	210 Personal Services	
	211 Salaries/Wages \$	
	212 Employee Benefits	
	220 Travel Transportation	
	230 Contractual Services 2500.00	
	240 Other Operation and Maintenance	
	250 Capital Outlay	
	270 Transfers	
	Total Storm Sewers and Drains	\$ 5000,00
A1-5-F	Refuse Collection and Disposal	
	210 Personal Services	
	211 Salaries/Wages \$	
	212 Employee Benefits	
	220 Travel Transportation	
	230 Contractual Services	
	240 Other Operation and Maintenance	
	250 Capital Outlay	
	270 Transfers	
	Total Refuse and Disposal	\$
A1-5-X	Other	\$
	Total Program V — Basic Utility Services	\$ 5006,00
	PROGRAM VI — TRANSPORTATION	
A1-6-A	Street Construction and Reconstruction	
	210 Personal Services	
	211 Salaries/Wages \$	
	212 Employee Benefits	
	220 Travel Transportation	
	230 Contractual Services	
	240 Other Operation and Maintenance	
	250 Capital Outlay	
	270 Transfers	
	Total Street Construction and Reconstruction	S

A1-6-B	Stre	et Maintenance and Repair		
	210	Personal Services		
		211 Salaries/Wages	\$	
		212 Employee Benefits	>**************************************	
	220	Travel Transportation	www.complement.com	
	230	Contractual Services	10,000.00	
	240	Other Operation and Maintenance		
	250	Capital Outlay	accomitation and a second	
	270	Transfers	***************************************	
		Total Street Maintenance and	Repair	\$ 10,000.00
A1-6-C	Stre	et Cleaning, Snow and Ice Removal		
	210	Personal Services		
		211 Salaries/Wages	\$	
		212 Employee Benefits		
	220	Travel Transportation		
	230	Contractual Services		
	240	Other Operation and Maintenance		
	250	Capital Outlay		
	270	Transfers		
		Total Street Cleaning, Snow and Ice Removal		\$
A1-6-D	Stor	m Sewer and Drains		
	210	Personal Services		
		211 Salaries/Wages	\$	
		212 Employee Benefits	1251-011-021-011-011-011-01	
	220	Travel Transportation		
	230	Contractual Services		
	240	Other Operation and Maintenance		
	250	Capital Outlay		
	270	Transfers		
		Total Storm Sewer and Drains		\$

		27431
A1-6-E	Traffic Signs and Signals	
	210 Personal Services	
	211 Salaries/Wages \$	
	212 Employee Benefits	
	220 Travel Transportation	
	230 Contractual Services	
	240 Other Operation and Maintenance	
	250 Capital Outlay	
	270 Transfers	
	Total Signs and Signals	\$
A1-6-F	Parking Facilities	\$
A1-6-G	Sidewalks	\$
A1-6-X	Other	\$
	Total Program VI — Transportation	\$/0,000.00
	PROGRAM VII — GENERAL GOVERNMENT	
A1-7-A	Mayor and Administrative Offices	
	210 Personal Services	
	211 Salaries/Wages \$ 1200.00	
	212 Employee Benefits	
	220 Travel Transportation	
	230 Contractual Services	
	240 Other Operation and Maintenance	
	250 Capital Outlay	
	270 Transfers	
	Total Mayor and Administrative Offices	\$ 1200.00
A1-7-B	Legislative Activities (Council)	
	210 Personal Services	
	211 Salaries/Wages \$ 2880.00	
	212 Employee Benefits / OO OO	
	220 Travel Transportation	
*	230 Contractual Services 500000	
	240 Other Operation and Maintenance	
	250 Capital Outlay	
	270 Transfers	
	Total Legislative Activities	s 7,980.00

A1-7-C	Mayor's Court		
	210 Personal Services		
	211 Salaries/Wages		
	212 Employee Benefits		
	220 Travel Transportation		
	230 Contractual Services		
	240 Other Operation and Maintenance	Lander Service Control of the Contro	
	250 Capital Outlay		
	270 Transfers	***************************************	
	Total Mayor's Court		\$
A1-7-D	Clerk, Treasurer		
	210 Personal Services		
	211 Salaries/Wages	32481.00	
	212 Employee Benefits		
	220 Travel Transportation		
	230 Contractual Services	300,00	
	240 Other Operation and Maintenance	1000.00	
	250 Capital Outlay	every the transfer of	
	270 Transfers		
	Total Clerk, Treasurer	;	\$ 3,781.00
A1-7-E	Lands and Buildings		
	210 Personal Services		
	211 Salaries/Wages \$	3	
	212 Employee Benefits	***************************************	
	220 Travel Transportation	***************************************	
	230 Contractual Services	1100 00	
	240 Other Operation and Maintenance	10000	¥.
	250 Capital Outlay		
	270 Transfers		
	Total Lands and Buildings		\$ 1200.00

A1-7-F	Boards and Commissions		*
	210 Personal Services		
	211 Salaries/Wages	\$	
	212 Employee Benefits		
	220 Travel Transportation		
	230 Contractual Services	***************************************	
	240 Other Operation and Maintenance		
	250 Capital Outlay	***************************************	
	270 Transfers	A	
	Total Boards and Commissions		\$
A1-7-G	County Auditor's and Treasurer's Fees		\$ 450.00
А1-7-Н	Tax Delinquent Land Advertising		\$
A1-7-I	State Examiners Fees		\$
A1-7-X	Other		\$ 1200.00
	Total Program VII — General Government		\$ 15,811.00

SECTION 3. That there be appropriated from the GENERAL FUND for contingencies for purposes not otherwise provided for, to be expended in accordance with the provisions of Section 5705.40, R. C., the sum of

GRAND TOTAL GENERAL FUND APPROPRIATION

\$ 51,894.00

SECTION 4. That there be appropriated from the following SPECIAL REVENUE FUNDS.

B1 Street Construction, Maintenance, and Repair Fund

PROGRAM VI - TRANSPORTATION

B1-6-A	Stree	et Construction and Reconstruction		
	210	Personal Services		
		211 Salaries/Wages	\$	
		212 Employee Benefits	7.04	
	220	Travel Transportation	30000	
	230	Contractual Services	<u> </u>	
	240	Other Operation and Maintenance	520	
	250	Capital Outlay	***************************************	
	270	Transfers		
	./	Total Street Construction and Reconstruction		\$ =
В1-6-В	Stree	et Maintenance and Repair		
	210	Personal Services		
		211 Salaries/Wages	\$ 9838.40 379/,00	
		212 Employee Benefits	3791,00	
	220	Travel Transportation		
	230	Contractual Services	5000.00	
	240	Other Operation and Maintenance	5,000.00	
	250	Capital Outlay		
	270	Transfers	MINISTER SHIPPINGS	
		Total Street Maintenance and Repair		\$ 28,629.40
B1-6-C	Stree	et Cleaning, Snow and Ice Removal		
	210	Personal Services		
		211 Salaries/Wages	\$	
		212 Employee Benefits		
	220	Travel Transportation	*****************	
	230	Contractual Services		
	240	Other Operation and Maintenance		
	250	Capital Outlay	***************************************	
	270	Transfers		
		Total Street Cleaning, Snow and Ice Removal		\$

B1-6-D	Storm Sewer and Drains	
	210 Personal Services	
	211 Salaries/Wages \$	
	212 Employee Benefits	
	220 Travel Transportation	
	230 Contractual Services	
	240 Other Operation and Maintenance	
	250 Capital Outlay	
	270 Transfers	
	Total Storm Sewer and Drains	\$
B1-6-E	Traffic Signals, Signs, etc.	
	210 Personal Services	
	211 Salaries/Wages \$	
	212 Employee Benefits	
	220 Travel Transportation	
	230 Contractual Services	
	240 Other Operation and Maintenance	
	250 Capital Outlay	
	270 Transfers	
	Total Traffic Signals, Signs, etc.	\$
B1-6-F	Parking Facilities	\$
B1-6-G	Sidewalks	\$
B1-6-X	Other	\$
	Total for B1 —	
	Street Construction, Maintenance and	
	Repair Fund	
	Program VI — Transportation	\$28,629.40

PROGRAM VI — TRANSPORTATION

B2	State Highway and Improvement Fund	
B2-6-A	Street Construction and Reconstruction	
	210 Personal Services	
	211 Salaries/Wages \$	
	212 Employee Benefits	
	220 Travel Transportation	
	230 Contractual Services	
	240 Other Operation and Maintenance	
	250 Capital Outlay	
	270 Transfers	
	Total Street Construction and Reconstruction	\$
B2-6-B	Street Maintenance and Repair	
	210 Personal Services	
	211 Salaries/Wages \$	
	212 Employee Benefits	
	220 Travel Transportation	
	230 Contractual Services	
	240 Other Operation and Maintenance	
	250 Capital Outlay	
	270 Transfers	
	Total Street Maintenance and Repair	\$
B2-6-C	Street Cleaning, Snow and Ice Removal	
	210 Personal Services	
	211 Salaries/Wages \$	
	212 Employee Benefits	
	220 Travel Transportation	
	230 Contractual Services	
	240 Other Operation and Maintenance	
	250 Capital Outlay	
	270 Transfers	
	Total Street Cleaning, Snow and Ice Removal	\$

B2-6-D	Storm Sewer and Drains	
	210 Personal Services	
	211 Salaries/Wages \$	
	212 Employee Benefits	
	220 Travel Transportation	
	230 Contractual Services	
	240 Other Operation and Maintenance	
	250 Capital Outlay	
	270 Transfers	
	Total Storm Sewer and Drains	\$
B2-6-E	Traffic Signals, Signs, etc.	
	210 Personal Services	
	211 Salaries/Wages \$	
	212 Employee Benefits	
	220 Travel Transportation	
	230 Contractual Services	
	240 Other Operation and Maintenance	
	250 Capital Outlay	
	270 Transfers	
	Total Traffic Signals, Signs, etc.	\$
B2-6-F	Parking Facilities	\$
B2-6-G	Sidewalks	\$
B2-6-X	Other	\$
	Total for B2 —	
	State Highway Improvement Fund	
	192	

PROGRAM II — PUBLIC HEALTH AND HUMAN SERVICES

B3-2-A	Cemetery	
	210 Personal Services	
	211 Salaries/Wages \$	
	212 Employee Benefits	
	220 Travel Transportation	
	230 Contractual Services	
	240 Other Operation and Maintenance	
	250 Capital Outlay	
	270 Transfers	
	Total Cemetery	\$
B3-2-X	Other	\$
	Total for B3 — Cemetery Fund Program II — Public Health and Human Services	\$
B4	Parks and Recreation Fund	
	PROGRAM III — LEISURE TIME ACTIVITIES	
B4-3-A	Recreation Program	
	210 Personal Services	
	211 Salaries/Wages \$	
	212 Employee Benefits	
	220 Travel Transportation	
	230 Contractual Services	
	240 Other Operation and Maintenance	
	250 Capital Outlay	
	270 Transfers	ŧ
	Total Recreation Program	\$
B4-3-B	Provide and Maintain Parks	\$ 500 00 America
B4-3-C	Cultural Facilities	\$
B4-3-D	Swimming Pool	\$
B4-3-E	Concession	\$
B4-3-X	Other	\$
	Total for B4— Parks and Recreation Fund Program III—Leisure Time Activities	s 500.00

	(SPECIFY) PROGRAM	
B5A	Federal Grant (Specify Type)	
	210 Personal Services	
	211 Salaries/Wages \$	**************
	212 Employee Benefits	minoral grant or state
	220 Travel Transportation	
	230 Contractual Services	***********
	240 Other Operation and Maintenance	
	250 Capital Outlay	
	270 Transfers	
	Total Federal Grant	\$
B5X	Other	\$ 45,200.00
	Total for B5— Federal Grant Fund (Specify) Program—	\$ 45, 200.00
B6 Sta	ate Grant Fund	
	(SPECIFY) PROGRAM	
B6A	State Grant (Specify Type)	
	210 Personal Services	
	211 Salaries/Wages \$	
	212 Employee Benefits	
	220 Travel Transportation	***************************************
	230 Contractual Services	**************************************
	240 Other Operation and Maintenance	
	250 Capital Outlay	
	270 Transfers	
	Total State Grant	\$
B6X	Other	\$
	Total for B6— State Grant Fund (Specify) Program—	*

Federal Grant Fund

B7	Federal Revenue Sharing Fund	
	(SPECIFY) PROGRAM — Fed lev	
B7A	Federal Revenue Sharing	
	210 Personal Services	
	211 Salaries/Wages \$	
	212 Employee Benefits	
	220 Travel Transportation	
	230 Contractual Services	
	240 Other Operation and Maintenance	
	250 Capital Outlay	
	270 Transfers	all .
	Total Federal Revenue Sharing	\$
B7X	Other	\$ 17.86.86
	Total for B7 — Federal Revenue Sharing Fund (Specify) Program ————	\$ 178686
В8	Other Special Revenue Funds (SPECIFY) PROGRAM — Police	
B8A	Other (Specify)	
	210 Personal Services	
	211 Salaries/Wages \$	
	212 Employee Benefits	
	220 Travel Transportation	
	230 Contractual Services	
	240 Other Operation and Maintenance 240.26	
	250 Capital Outlay	
	270 Transfers	
	Total Other	\$
B8X	Other	\$
	Total for B8— Other Special Revenue Funds (Specify)	s 240.26
	GRAND TOTAL SPECIAL REVENUE FUNDS APPROPRIATION	\$ 76,856.52

SECTION 5. That there be appropriated from the following DEBT SERVICE FUNDS.

C1 Ge	neral Obliga	tion Debt Service Fund	
		(SPECIFY) PROGRAM ———	
C1A	Principal		\$
C1B	Interest		\$
C1X	Other		\$
		Total Program ————————————————————————————————————	\$
		(SPECIFY) PROGRAM ———	
C1A	Principal		\$
C1B	Interest		\$
C1X	Other		\$
		Total Program ————————————————————————————————————	\$
		Total for C1— GRAND TOTAL GENERAL OBLIGATION DEBT SERVICE FUND APPROPRIATION	\$
C2 Ot	her Debt Ser	rvice Fund	
		(SPECIFY) PROGRAM ————	
C2A	Principal		\$
С2В	Interest		\$
C2X	Other		\$
		Total Program ————————————————————————————————————	\$
		(SPECIFY) PROGRAM ———	
C2A	Principal		\$
C2B	Interest		\$
C2X	Other		\$
		Total Program — (Specify)	\$
		Total for C2 — Other Debt Service Fund	\$
		GRAND TOTAL DEBT SERVICE FUND APPROPRIATIONS	\$

SECTION 6. That there be appropriated from the following CAPITAL PROJECTS FUNDS.

260 Debt Service	DI	Construction Fund	
250 Capital Outlay S 260 Debt Service S 270 Transfers S D1X Other S Total Program — (Specify) S Total for D1 — Construction Fund S Capital Outlay S 250 Capital Outlay S 260 Debt Service S 270 Transfers and Reimbursements S D2X Other S Total for D2 — Federal Grant Fund (Specify) S Total for D2 — Federal Grant Fund (Specify) S Total for D2 — Federal Grant Fund (Specify) S D3X Other Capital Projects Funds (Specify) S D3X Other Capital Projects (Specify) S D3X Other Capital Projects (Specify) S D3X Other S D3X Other S D3X Other S S D3X Other S S S S S S S S S		(SPECIFY) PROGRAM ———	
260	D1A	(Specify) Construction Fund	
270 Transfers \$ D1X Other \$ Total Program — (Specify) \$ \$ Total For D1 — Construction Fund \$ \$ D2 Federal Grant Fund (Specify)		250 Capital Outlay	\$
D1X Other		260 Debt Service	\$
Total Program — (Specify) S		270 Transfers	\$
Total for DI — Construction Fund \$	D1X	Other	\$
Construction Fund \$		Total Program — (Specify)	\$
Construction Fund \$		metal for D1	
(SPECIFY) PROGRAM — D2A Federal Grant Fund (Specify) 250 Capital Outlay \$ 260 Debt Service \$ 270 Transfers and Reimbursements \$ D2X Other \$ Total Program — (Specify) \$ Total for D2 — Federal Grant Fund (Specify) \$ Appropriation \$ D3 Other Capital Projects Funds (Specify) (SPECIFY) PROGRAM — D3A Other Capital Projects (Specify) 250 Capital Outlay \$ 260 Debt Service \$ 270 Transfers \$ D3X Other \$ Total Program — (Specify) \$ Total for D3 Other Capital Projects Funds (Specify) \$ Total Frogram — (Specify) \$ Tot			\$
D2A Federal Grant Fund (Specify)	D2	Federal Grant Fund (Specify)	
250 Capital Outlay 260 Debt Service 270 Transfers and Reimbursements \$ D2X Other Total Program — (Specify) Total for D2— Federal Grant Fund (Specify) Appropriation \$ 03 Other Capital Projects Funds (Specify) (SPECIFY) PROGRAM D3A Other Capital Projects (Specify) 250 Capital Outlay 260 Debt Service 270 Transfers \$ D3X Other Total Program — (Specify) Total Program — (Specify) Total Program — (Specify) Total for D3 Other Capital Projects Funds (Specify) — Appropriation		(SPECIFY) PROGRAM ————	
260 Debt Service \$	D2A	Federal Grant Fund (Specify)	
270 Transfers and Reimbursements \$		250 Capital Outlay	\$
D2X Other S S S S S S S S S		260 Debt Service	\$
Total Program — (Specify) \$ Total for D2 — Federal Grant Fund (Specify)		270 Transfers and Reimbursements	\$
Total for D2 — Federal Grant Fund (Specify) Appropriation S D3 Other Capital Projects Funds (Specify) (SPECIFY) PROGRAM D3A Other Capital Projects (Specify) 250 Capital Outlay \$ 260 Debt Service \$ 270 Transfers \$ Total Program — (Specify) **Total for D3 Other Capital Projects Funds (Specify) — Appropriation \$ **Appropriation** **Appropri	D2X	Other	\$
Federal Grant Fund (Specify) Appropriation S Other Capital Projects Funds (Specify) (SPECIFY) PROGRAM D3A Other Capital Projects (Specify) 250 Capital Outlay 260 Debt Service 270 Transfers S D3X Other Total Program — (Specify) Total for D3 Other Capital Projects Funds (Specify) — Appropriation S S Appropriation		Total Program ————————————————————————————————————	\$
(SPECIFY) PROGRAM —		Federal Grant Fund (Specify)	\$
(SPECIFY) PROGRAM —			
D3A Other Capital Projects (Specify) 250 Capital Outlay 260 Debt Service 270 Transfers \$ D3X Other Total Program — (Specify) Total for D3 Other Capital Projects Funds (Specify) — Appropriation \$	D 3	Other Capital Projects Funds (Specify)	
250 Capital Outlay \$		(SPECIFY) PROGRAM ———	
260 Debt Service \$	D3A	Other Capital Projects (Specify)	
270 Transfers		250 Capital Outlay	\$
D3X Other \$		260 Debt Service	\$
Total Program —— (Specify) \$ Total for D3 Other Capital Projects Funds (Specify) ————————————————————————————————————		270 Transfers	\$
Other Capital Projects Funds (Specify) Appropriation \$	D3X	Other	\$
Other Capital Projects Funds (Specify) Appropriation \$		Total Program ————————————————————————————————————	\$
(Specify) Appropriation \$		Total for D3	
		Other Capital Projects Funds	
GRAND TOTAL CAPITAL PROJECTS		(Specify) Appropriation	\$
FUND APPROPRIATION S			e
			\$

SECTION 7. That there be appropriated from the following ENTERPRISE FUNDS.

E1	Water Fund		
E1-5-A	Office		
	210 Personal Services		
	211 Salaries/Wages	\$ 1,440.00	
	212 Employee Benefits		
	220 Travel Transportation		
	230 Contractual Services		
	240 Other Operation and Maintenance		
	250 Capital Outlay	***************************************	
	270 Transfers		
	Total Office		\$ 1440.00
E1-5-B	Billing		
	210 Personal Services		
	211 Salaries/Wages	\$ 2305.80	
	212 Employee Benefits		
	220 Travel Transportation		
	230 Contractual Services	120.00	
	240 Other Operation and Maintenance	800.00	
	250 Capital Outlay		
	270 Transfers	50.00	
	Total Billing		\$ 3,275,80
E1-5-C	Supply		
	210 Personal Services		
	211 Salaries/Wages	\$ 3600.00	
	212 Employee Benefits		
	220 Travel Transportation		
	230 Contractual Services	620.00	
	240 Other Operation and Maintenance	400.00	
	250 Capital Outlay		
	270 Transfers	***************************************	
	Total Supply		e 4620.00

	210 Personal Services		
	211 Salaries/Wages	\$	
	212 Employee Benefits		
	220 Travel Transportation		
	230 Contractual Services		- 15 - 15
	240 Other Operation and Maintenance	***************************************	
	250 Capital Outlay	- progression and a section of the se	141
	260 Debt Service		
	270 Transfers		
	Total Filtration		\$
E1-5-E	Pumping		
	210 Personal Services		
	211 Salaries/Wages	\$ 20000	
	212 Employee Benefits		
	220 Travel Transportation		
	230 Contractual Services	10,000.00	c
	240 Other Operation and Maintenance	2,000 00	
	250 Capital Outlay		
	260 Debt Service		
	270 Transfers		
	Total Pumping		\$ 12,200.00
E1-5-F	Distribution		
	210 Personal Services		
	211 Salaries/Wages	\$ 500.00	
	212 Employee Benefits	***************************************	
	220 Travel Transportation		
	230 Contractual Services	4,000.∞ 3,000.00	
	240 Other Operation and Maintenance	3,000.00	
	250 Capital Outlay		
	260 Debt Service	***************************************	
	270 Transfers		~
	Total Distribution		e 9 500 00)

E1-5-D

Filtration

	210	Personal Services		
		211 Salaries/Wages	\$ 500.00	
		212 Employee Benefits		
	220	Travel Transportation	***************************************	
	230	Contractual Services		
	240	Other Operation and Maintenance	2,000.00	
	250	Capital Outlay		
	260	Debt Service		
	270	Transfers		
		Total Meters		\$ 2500.00
E1-5-H	Auto	omotive Equipment		
	210	Personal Services		
		211 Salaries/Wages	\$	
		212 Employee Benefits		
	220	Travel Transportation	M-F1-00-00-01-01-01-01-01-01-01-01-01-01-01	
	230	Contractual Services		
	240	Other Operation and Maintenance	1	
	250	Capital Outlay	· · · · · · · · · · · · · · · · · · ·	
	270	Transfers		
		Total Automotive Equipment		\$
E1-5-I	Land	and Buildings		
	210	Personal Services		
		211 Salaries/Wages	\$ 500.00	
		212 Employee Benefits	407777777777777777777777777777777777777	
	220	Travel Transportation		
	230	Contractual Services	3000 00	
	240	Other Operation and Maintenance	1,000.00	
	250	Capital Outlay		
	260	Debt Service	1,500 00	
	270	Transfers		
		Total Lands and Buildings		\$ 6000,00

E1-5-G Meters

E1-9-J	Otne	r Equipment		
	210	Personal Services		
		211 Salaries/Wages	\$	
		212 Employee Benefits		
	220	Travel Transportation	NECESCAL CONTROL CONTR	
	230	Contractual Services	2500.00	
	240	Other Operation and Maintenance	2500.00	
	250	Capital Outlay	5-10-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	
	260	Debt Service	>=====================================	
	270	Transfers	***************************************	
		Total Other Equipment		\$ 5000.00
E1-5-X	Othe	er		\$
		Total for E1 — Water Fund Appropriation Program V — Basic Utility	Services	\$ 44,535.80
E2	Sanitary	Sewer Fund		
	PR	OGRAM V - BASIC UTILITY SERV	ICES	
E2-5-A	Offic	ee		
	210	Personal Services		
		211 Salaries/Wages	\$	
		212 Employee Benefits		
	220	Travel Transportation		
	230	Contractual Services		
	240	Other Operation and Maintenance		
	250	Capital Outlay	20-(1-1-1-1)-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	
	270	Transfers		
		Total Office		\$
E2-5-B	Billi	ng	f	
	210	Personal Services		
		211 Salaries/Wages	\$	
		212 Employee Benefits	41-11-27-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	
	220	Travel Transportation		
	230	Contractual Services	3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	240	Other Operation and Maintenance		
	250	Capital Outlay		
	270	Transfers		
		Total Billing		\$

	210	Personal Services		
		211 Salaries/Wages	\$	
		212 Employee Benefits	***************************************	
	220	Travel Transportation	*****************	
	230	Contractual Services		
	240	Other Operation and Maintenance		
	250	Capital Outlay		
	270	Transfers		
		Total Pumping		\$
E2-5-D	Auto	omotive Equipment		
	210	Personal Services		
		211 Salaries/Wages	\$	
		212 Employee Benefits		
	220	Travel Transportation	*	
	230	Contractual Services		
	240	Other Operation and Maintenance		
	250	Capital Outlay		
	270	Transfers		
		Total Automotive Equipment		\$
E2-5-E	Land	ls and Buildings		
	210	Personal Services		
		211 Salaries/Wages	\$	
		212 Employee Benefits		
	220	Travel Transportation		
	230	Contractual Services	2-14-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	
	240	Other Operation and Maintenance		
	250	Capital Outlay		
	260	Debt Service		
	270	Transfers	411141111111111111111111111111111111111	
		Total Lands and Buildings		\$

′ E2-5-℃

Pumping

174-0-1	Oth	Equipment		
	210	Personal Services		
		211 Salaries/Wages	\$	
		212 Employee Benefits		
	220	Travel Transportation	***************************************	
	230	Contractual Services		
	240	Other Operation and Maintenance	***************************************	
	250	Capital Outlay		
	270	Transfers	No. of the last of	
		Total Other Equipment		\$
E2-5-X	Oth	er		\$
		Total for E2— Sewer Fund Appropriation Program V—Basic Utility		\$
E3	Electric	Fund		
		PROGRAM V - BASIC U	TILITY SERVICES	
E3-5-A	Offic	ee		
	210	Personal Services		
		211 Salaries/Wages	\$	
		212 Employee Benefits		
	220	Travel Transportation	and the state of t	
	230	Contractual Services		
	240	Other Operation and Maintenance		
	250	Capital Outlay		
	270	Transfers		
		Total Office		\$
E3-5-B	Billi	ng		
	210	Personal Services		
		211 Salaries/Wages	\$	
		212 Employee Benefits		
	220	Travel Transportation		
	230	Contractual Services		
	240	Other Operation and Maintenance		
	250	Capital Outlay		
	270	Transfers		
		Total Billing		ė

 E3-5-C	Gene	eration/Purchase		
	210	Personal Services		
		211 Salaries/Wages	\$	
		212 Employee Benefits		
	220	Travel Transportation		
	230	Contractual Services		
	240	Other Operation and Maintenance		
	250	Capital Outlay		
	270	Transfers	******************************	
		Total Generation/Purchase		\$
E3-5-D	Dist	ribution		
	210	Personal Services		
		211 Salaries/Wages	\$	
		212 Employee Benefits	******	
	220	Travel Transportation		
	230	Contractual Services		
	240	Other Operation and Maintenance	******	
	250	Capital Outlay	******	
	270	Transfers		
		Total Distribution		\$
E3-5-E	Tran	smission		
	210	Personal Services		
		211 Salaries/Wages	\$	
		212 Employee Benefits	***************************************	
	220	Travel Transportation		
	230	Contractual Services		
	240	Other Operation and Maintenance		
	250	Capital Outlay		
	270	Transfers		
		Total Transmission		\$

	210	Personal Services		
		211 Salaries/Wages	\$	
		212 Employee Benefits		
	220	Travel Transportation	Production and the Contract of	
	230	Contractual Services	***************************************	
	240	Other Operation and Maintenance		
	250	Capital Outlay	Literatura	
	270	Transfers		
		Total Meters		\$
E3-5-G	Auto	motive Equipment		
	210	Personal Services		
		211 Salaries/Wages	\$	
		212 Employee Benefits		
	220	Travel Transportation		
ŝ	230	Contractual Services		
	240	Other Operation and Maintenance		
	250	Capital Outlay		
	270	Transfers	[
		Total Automotive Equipment		\$
E3-5-H	Land	ls and Buildings		
	210	Personal Services		
		211 Salaries/Wages	\$	
		212 Employee Benefits		
	220	Travel Transportation	· · · · · · · · · · · · · · · · · · ·	
	230	Contractual Services		
	240	Other Operation and Maintenance		
	250	Capital Outlay		
	270	Transfers		
		Total Lands and Buildings		S

E3-5-F Meters

E3-5-I	Other Equipment	
	210 Personal Services	
	211 Salaries/Wages \$	
	212 Employee Benefits	
	220 Travel Transportation	
	230 Contractual Services	
	240 Other Operation and Maintenance	
	250 Capital Outlay	
	260 Debt Service	
	270 Transfers	
	Total Other Equipment	\$
E3-5-X	Other	\$
	Total for E3 — Electric Fund Appropriation Program V — Basic Utility Services	\$
E4	Parking Fund	
	PROGRAM VI — TRANSPORTATION	
E4-6-A	Parking	
	210 Personal Services	
	211 Salaries/Wages \$	
	212 Employee Benefits	
	220 Travel Transportation	
	230 Contractual Services	
	240 Other Operation and Maintenance	
	250 Capital Outlay	
	260 Debt Service	
	270 Transfers	
	Total Parking	\$
E4-6-X	Other	\$
	Total for E4 — Parking Fund Appropriation Program VI — Transportation	\$

PROGRAM III — LEISURE TIME ACTIVITIES

E5-3-A	Swimming Pool			
	210 Personal Services			
	211 Salaries/Wages \$			
	212 Employee Benefits			
	220 Travel Transportation			
	230 Contractual Services			
	240 Other Operation and Maintenance			
	250 Capital Outlay			
	260 Debt Service			
	270 Transfers			
	Total Swimming Pool	\$		
E5-3-B	Concessions			
	210 Personal Services			
	211 Salaries/Wages \$			
	212 Employee Benefits			
	220 Travel Transportation			
	230 Contractual Services			
	240 Other Operation and Maintenance			
	250 Capital Outlay			
	270 Transfers			
	Total Concessions	\$		
E5-3-X	Other	\$		
	\$			
E6	First Mortgage Debt Service Fund			
	PROGRAM V — BASIC UTILITY SERVICES			
E6-5-A	5-A Incidental Expense \$			
E6-5-B	Redemption of Principal	\$		
E6-5-C	Interest Paid	\$		
E6-5-X	Other (Specify)	\$		
	Total for E6— First Mortgage Debt Service Fund Appropriation Program V — Basic Utility Services \$			

Debt Service Reserve Fund

\$.....

Total Other (Specify)

E10X	Other	\$
	Total Program — (Specify)	\$
	Total for E10 — Other Enterprise Funds (Specify)	\$
	GRAND TOTAL ENTERPRISE FUNDS APPROPRIATION	\$ 44,785.80
SECTIO	ON 8. That there be appropriated from the INTERNAL SERVICE FU	INDS.
F1 I	Revolving Fund (Specify)	
	(SPECIFY) PROGRAM ———	
F1A	(Specify)	
	210 Personal Services	
	211 Salaries/Wages \$	
	212 Employee Benefits	
	220 Travel Transportation	
	230 Contractual Services	
	240 Other Operation and Maintenance	
	250 Capital Outlay	
	260 Debt Service	
	270 Transfers	
	Total (Specify)	\$
F1X	Other	\$
	Total for F1— Revolving Funds Appropriation (Specify) Program———	\$
F2 Oth	ner Internal Service Fund (Specify)	
	(SPECIFY) PROGRAM —	
F2A	Other(Specify)	
	210 Personal Services	
	211 Salaries/Wages \$	
	212 Employee Benefits	
	220 Travel Transportation	
	230 Contractual Services	
	240 Other Operation and Maintenance	
	250 Capital Outlay	
	260 Debt Service	ï
	270 Transfers	
	Total Other (Specify)	\$
F2X	Other	\$
	GRAND TOTAL INTERNAL SERVICE	
	FUND APPROPRIATION	\$

PROGRAM I - SECURITY OF PERSONS AND PROPERTY G1-1-A Members' Contribution to State G1-1-B Employers' Share, Current Liability \$_____ G1-1-C Accrued Liability Payment G1-1-D **Transfers** G1-1-X Other \$ Total Program I -Security of Persons and Property Total for G1-Police Disability and Pension Fund Appropriation G2 Fire Disability and Pension Fund PROGRAM I - SECURITY OF PERSONS AND PROPERTY G2-1-A Members' Contribution to State Employers' Share, Current Liability G2-1-B G2-1-C Accrued Liability Payment G2-1-D **Transfers** G2-1-X Other Total Program I -Security of Persons and Property Total for G1-Fire Disability and Pension Fund Appropriation

· · · SECTION 9. That there be appropriated from the TRUST AND AGENCY FUNDS.

Police Disability and Pension Fund

G1

G3 Income Tax Fund

PROGRAM VII — GENERAL GOVERNMENT

G3-7-A	Income Tax Administration						
	210	Person	nal Services				
		211 8	Salaries/Wages	\$			
		212 I	Employee Benefits				
	220	Trave	l Transportation	***************************************			
	230	Contr	actual Services	,			
	240	Other	Operation and Maintenance				
	250	Capita	al Outlay				
	270	Trans	fers				
			Total Income Tax Administration	on	\$		
G3-7-B	Taxe	s Refu	nded		\$		
G3-7-C	Tax	Receip	ts Transferred Out		\$		
G3-7-D	Dist	ribution	n of Income Tax Collected for O	others	\$		
G3-7-X	Othe	er			\$		
			Total ProgramVII — General G	overnment	\$		
Total for G3 — Income Tax Fund Appropriation \$							
					Q		
G4 End	dowm	ent Fu	nd				
G4 Enc	dowm	ent Fu	nd (SPECIFY) PROGRAM				
G4 End							
		le of E	(SPECIFY) PROGRAM				
	(Titl	e of E	(SPECIFY) PROGRAM				
	(Titl	Person	(SPECIFY) PROGRAMndowment)	\$			
	(Titl	Person 211 S 212 I	(SPECIFY) PROGRAM Indowment) Inal Services Salaries/Wages	\$			
	(Titl 210	Person 211 S 212 I Trave	(SPECIFY) PROGRAM Indowment) Inal Services Salaries/Wages Employee Benefits	\$			
	(Titl 210 220	Person 211 S 212 I Trave Contra	(SPECIFY) PROGRAM Indowment) Inal Services Salaries/Wages Employee Benefits I Transportation	\$			
	(Title 210 220 230	Person 211 S 212 I Trave Contra	(SPECIFY) PROGRAM Indowment) Inal Services Salaries/Wages Employee Benefits I Transportation actual Services	\$			
	(Titl) 210 220 230 240	Person 211 S 212 I Trave Contra	(SPECIFY) PROGRAM Indowment) Inal Services Salaries/Wages Employee Benefits I Transportation I Transportation I Transportation I Transportation I Services I Operation & Maintenance I Outlay	\$			
	(Tit) 210 220 230 240 250	Person 211 S 212 I Trave Contra Other	(SPECIFY) PROGRAM Indowment) Inal Services Salaries/Wages Employee Benefits I Transportation I Transportation I Transportation I Transportation I Services I Operation & Maintenance I Outlay	\$	\$		
	(Tit) 210 220 230 240 250	Person 211 S 212 I Trave Contra Other Capita	(SPECIFY) PROGRAM Indowment) Inal Services Salaries/Wages Employee Benefits I Transportation I Transportation I Transportation I Transportation I Services I Operation & Maintenance I Outlay I fers	\$	\$		
G4A	(Title 210 220 230 240 250 270	Person 211 S 212 I Trave Contra Other Capita	(SPECIFY) PROGRAM Indowment) Inal Services Salaries/Wages Employee Benefits I Transportation I Transportation I Transportation I Transportation I Services I Operation & Maintenance I Outlay I fers	\$			

G5 U	ther Trust and Agency runus (Specify)				
	(SPECIFY) PROGRAM ———				
G5A Other (Specify)					
	250 Capital Outlay \$				
	260 Debt Service				
	270 Transfers				
	Total Miscellaneous (Specify)	\$			
G5X	Other	\$			
	Total Program ————————————————————————————————————	\$			
	Total for G5 — Other Trust and Agency Funds Appropriation	\$			
	GRAND TOTAL TRUST AND AGENCY FUNDS APPROPRIATION	\$			
SECTION	ON 10. That there be appropriated from the SPECIAL ASSESSMEN	T FUNDS.			
H1 S _I	pecial Assessment Bond Retirement Fund				
	(SPECIFY) PROGRAM —				
H1A	Incidental Expense	\$			
Н1В	Redemption of Principal	\$			
Н1С	Interest Paid	\$			
H1X	Other (Specify)	\$			
	Total Program ————————————————————————————————————	\$			
	Total for H1— Special Assessment Bond Retirement Fund Appropriation	\$			
H2 S _I	pecial Assessment Improvement Fund				
	(SPECIFY) PROGRAM —				
H2A	Special Assessment Improvement				
	250 Capital Outlay \$				
	260 Debt Service				
	270 Transfers				
	Total Special Assessment Improvement	\$			
H2X	Other	\$			
	Total Program — (Specify)	\$			
	Total for H2 — Special Assessment Improvement Fund Appropriation	s			

пэ	Special Assessment Operating Funds (Specify)	
	(SPECIFY) PROGRAM	
Н3А	Special Assessment Operation (Specify)	
	210 Personal Services \$	
	211 Salaries/Wages	
	212 Employee Benefits	
	250 Capital Outlay	
	260 Debt Service	
	270 Transfers	
	Total Special Assessment Operating Fund (Specify)	\$
Н3Х	Other	\$
	Total Program ————————————	\$
	Total for H3 — Special Assessment Operating Fund Specify ————————————————————————————————————	\$
H4	Other Special Assessment Fund (Specify)	
	(SPECIFY) PROGRAM	
H4X	Special Assessment (Specify)	
	210 Personal Services \$	
	211 Salaries/Wages	
	212 Employee Benefits	
	250 Capital Outlay	
	260 Debt Service	
	270 Transfers	
	Total for H4—	\$
	Total Other Special Assessment Fund Specify Appropriation	\$
	GRAND TOTAL SPECIAL ASSESSMENT FUNDS APPROPRIATION	\$
	TOTAL ALL APPROPRIATIONS	\$/73,03632 17353632

SECTION 11. And the Village Clerk is hereby authorized to draw 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 other specific appropriations herein made.

SECTION 12. This resolution shall take effect at the earliest period allowed by law.

Passed gan 5	. 1987		
		President of Cou	ncil
Attest: Aleman E. Mye. Clerk of Council			
	CERTIFICA	TE	
Section 5705.39, R.C.—"No approfiles with the appropriating authority taken together with all other outstanded official estimate. When the appropriation measure The State of Ohio — Families I, Menuse E. Pye	y a certificate ding appropriations, opriation does not e upon receiving from	that the total appropriations do not exceed such official est exceed such official estimate, them the appropriating authority County, ss.	from each fund, imate or amend- e county auditor a certified copy
in said County, and in whose custody State of Ohio to be kept, do hereby c and copied from the original Ordina has been compared by me with the Witness my signature, this	ertify that the foreg ance now on file wi said original and th	going Annual Appropriation Or ith said Village, that the forest at the same is a true and corre	edinance is taken going Ordinance ect copy thereof.
	***************************************	Clerk of the Village	of
	***********	Amanda	7.5
	1	Amanda Fairfield	County, Ohio

ORDINANCE No. 88-1

ANNUAL APPROPRIATION ORDINANCE

(VILLAGE)

(Revised Code Sec. 5705.38)

An ORDINANCE to make appropriations for Current Expenses and other Expend	itures of the Vil-
lage of Amanda , State of Ohio, during the fiscal year end	ing December 31,
19 88.	
Section 1. BE IT RESOLVED by the Council of the Village of Amanda	,
State of Ohio, that, to provide for the current expenses and other expenditures of the	
Amunda during the fiscal year ending December 31, 19 88	, the following
sums be and they are hereby set aside and appropriated as follows, viz:	
Section 2. That there be appropriated from the GENERAL FUND:	
PROGRAM A CREMENT OF REPRONG AND PROPERTY	
PROGRAM I—SECURITY OF PERSONS AND PROPERTY	
A1-1-A Police Law Enforcement	
210 Personal Services	
211 Salaries/Wages \$ 6,000.00	
62	
220 Travel Transportation	
230 Contractual Services /, 000.00 240 Other Operation and Maintenance 2,000.00 3500.00	12-19-88
250 Capital Outlay	
270 Transfers	0 (10)
Total Police Law Enforcement	\$ 10,000.00
A1-1-B Fire Fighting, Prevention and Inspection	
210 Personal Services	
211 Salaries/Wages \$ 350.00	
212 Employee Benefits	
220 Travel Transportation	
230 Contractual Services 500.00	
240 Other Operation and Maintenance / 000.00	
250 Capital Outlay	
270 Transfers	
Total Fire Fighting, Prevention, and Inspection	\$ 1,850.00

A1-1-C	Street Lighting	
	210 Personal Services	
	211 Salaries/Wages \$	
	212 Employee Benefits	
	220 Travel Transportation	
	230 Contractual Services 3162.00	
	240 Other Operation and Maintenance	
	250 Capital Outlay	
	270 Transfers	
	Total Street Lighting	\$ 3162.00
A1-1-D	Civil Defense	\$
A1-1-E	Traffic Signals, Signs and Markings	\$ 1800.00
A1-1-X	Other	\$ 1260.00
	Total Program I — Security of Persons and Property	\$ 18,072.00
	PROGRAM II — PUBLIC HEALTH AND WELFARE	
A1-2-A	Cemetery	
	210 Personal Services	
	211 Salaries/Wages \$	
	212 Employee Benefits	
	220 Travel Transportation	
	230 Contractual Services	
*	240 Other Operation and Maintenance	
	250 Capital Outlay	
	270 Transfers	
	Total Cemetery	\$
A1-2-B	Payment to County Health District	\$ 970.00
A1-2-C	Payment to County Welfare Program	\$
A1-2-D	Other Assistance to the Needy	\$
A1-2-X	Other	\$ 423.70
	Total Program II — Public Health and Welfare	\$ 1393.70

PROGRAM III — LEISURE TIME ACTIVITIES

A1-3-A	Recreation Programs		
	210 Personal Services		
	211 Salaries/Wages	\$	
	212 Employee Benefits		
	220 Travel Transportation		
	230 Contractual Services		
	240 Other Operation and Maintenance		
	250 Capital Outlay		
	270 Transfers	,	
	Total Recreation Programs		\$
A1-3-B	Provide and Maintain Parks		\$
A1-3-C	Cultural Facilities		\$
A1-3-D	Swimming Pool		\$
A1-3-E	Concession		\$
A1-3-X	Other		\$
	Total Program III — Leisure Time Activities		\$
	PROGRAM IV — COMMUNI	ITY ENVIRONMENT	
A1-4-A	Community Planning and Zoning		\$
A1-4-B	Public Housing Projects		\$
A1-4-X	Other		\$
	Total Program IV — Community Environment		\$
	PROGRAM V - BASIC U	TILITY SERVICES	
A1-5-A	Electric Utility		
	210 Personal Services		
	211 Salaries/Wages	\$	
	212 Employee Benefits		
	220 Travel Transportation		
	230 Contractual Services	***************************************	
	240 Other Operation and Maintenance		
	250 Capital Outlay		
	270 Transfers		
	Total Electric Utility		\$

A1-5-B	Gas	Utility		
	210	Personal Services		
		211 Salaries/Wages	\$	
		212 Employee Benefits		
	220	Travel Transportation		
	230	Contractual Services		
	240	Other Operation and Maintenance		
	250	Capital Outlay		
	270	Transfers		
		Total Gas Utility		\$
A1-5-C	Wate	er Works & Supply		
	210	Personal Services		
		211 Salaries/Wages	\$	
		212 Employee Benefits	***	
	220	Travel Transportation		
	230	Contractual Services	***************************************	
	240	Other Operation and Maintenance		
	250	Capital Outlay	***************************************	
	270	Transfers	***************************************	
		Total Water Works & Supply		\$
A1-5-D	Sani	tary Sewers and Sewage Disposal		
	210	Personal Services		
		211 Salaries/Wages	\$	
		212 Employee Benefits		
	220	Travel Transportation		
	230	Contractual Services		
	240	Other Operation and Maintenance		
	250	Capital Outlay	***************************************	
	270	Transfers	****	
		Total Sanitary Sewers and Sewage Disposal		\$

A1-5-E	Storm Sewers and Drains		
	210 Personal Services		
	211 Salaries/Wages	\$	
	212 Employee Benefits		
	220 Travel Transportation		
	230 Contractual Services	2500.00	
	240 Other Operation and Maintenance	2500.00	
	250 Capital Outlay		
	270 Transfers	*	
	Total Storm Sewers and Drai	ins	\$ 5000.00
A1-5-F	Refuse Collection and Disposal		
	210 Personal Services		
	211 Salaries/Wages	\$	
	212 Employee Benefits		
	220 Travel Transportation	***************************************	
	230 Contractual Services	211111111111111111111111111111111111111	
	240 Other Operation and Maintenance	201211122111111111111111111111111111111	
	250 Capital Outlay		
	270 Transfers		
	Total Refuse and Disposal		\$
A1-5-X	Other		\$
	Total Program V — Basic Utility Services		\$ 5,000.00
	PROGRAM VI — TRA	NSPORTATION	
A1-6-A	Street Construction and Reconstruction		
	210 Personal Services		
	211 Salaries/Wages	\$	
	212 Employee Benefits		
	220 Travel Transportation	: e	
	230 Contractual Services		
	240 Other Operation and Maintenance		
	250 Capital Outlay		
	270 Transfers		
	Total Street Construction and Reconstruction		\$

A1-6-B	Street Maintenance and Repair	
	210 Personal Services	
	211 Salaries/Wages \$	
	212 Employee Benefits	
	220 Travel Transportation	
	230 Contractual Services 5000,00	
	240 Other Operation and Maintenance 5000.00	
	250 Capital Outlay	
	270 Transfers	
	Total Street Maintenance and Repair	\$ 10,000.00
A1-6-C	Street Cleaning, Snow and Ice Removal	\$ 10,000.00
	210 Personal Services	4.
	211 Salaries/Wages \$	
	212 Employee Benefits	
	220 Travel Transportation	
	230 Contractual Services	
	240 Other Operation and Maintenance	
	250 Capital Outlay	
	270 Transfers	
	Total Street Cleaning, Snow and Ice Removal	\$
A1-6-D	Storm Sewer and Drains	
	210 Personal Services	
	211 Salaries/Wages \$	
	212 Employee Benefits	
	220 Travel Transportation	
	230 Contractual Services	
	240 Other Operation and Maintenance	
	250 Capital Outlay	
	270 Transfers	
	Total Storm Sewer and Drains	8

A1-6-E	Traffic Signs and Signals		
	210 Personal Services		
	211 Salaries/Wages	\$	
	212 Employee Benefits		
	220 Travel Transportation		
	230 Contractual Services	***************************************	
	240 Other Operation and Maintenance		
	250 Capital Outlay		
	270 Transfers	Design 1988 (1988)	
	Total Signs and Signals		\$
A1-6-F	Parking Facilities		\$
A1-6-G	Sidewalks		\$
A1-6-X	Other		\$
	Total Program VI — Transportation		\$ 10,000.00
	PROGRAM VII — GENER	AL GOVERNMENT	
A1-7-A	Mayor and Administrative Offices		
	210 Personal Services		
	211 Salaries/Wages	\$ 2400.00	
	212 Employee Benefits		
	220 Travel Transportation		
	230 Contractual Services		
	240 Other Operation and Maintenance		
	250 Capital Outlay		
	270 Transfers	***************************************	
	Total Mayor and Administration Offices	tive	\$ 2400.00
A1-7-B	Legislative Activities (Council)		
	210 Personal Services		
	211 Salaries/Wages	\$ 3600.00	
	212 Employee Benefits	100.00	
	220 Travel Transportation		
	230 Contractual Services	5000.00	
	240 Other Operation and Maintenance		
	250 Capital Outlay		
	270 Transfers		
	Total Legislative Activities		\$ 8,760.00

A1-7-C	Mayor's Court		
	210 Personal Services		
	211 Salaries/Wages	\$	
	212 Employee Benefits	***************************************	
	220 Travel Transportation		
	230 Contractual Services	1200.00	
	240 Other Operation and Maintenance	100.00	
	250 Capital Outlay		
	270 Transfers	***************************************	
	Total Mayor's Court		\$ 1300.00
A1-7-D	Clerk, Treasurer		
	210 Personal Services		
	211 Salaries/Wages	\$ 3000.00	
	212 Employee Benefits	150.00	
	220 Travel Transportation	***************************************	
	230 Contractual Services	1300.00	
	240 Other Operation and Maintenance	1000 00	
	250 Capital Outlay		
	270 Transfers		
	Total Clerk, Treasurer		\$ 5,450.00
A1-7-E	Lands and Buildings		
	210 Personal Services		
	211 Salaries/Wages	\$	
	212 Employee Benefits	***************************************	
	220 Travel Transportation		
	230 Contractual Services	1,000.00	
	240 Other Operation and Maintenance	100 00	
	250 Capital Outlay	***************************************	
	270 Transfers		
	Total Lands and Buildings		\$ 1,100.00

A1-7-F	Boards and Commissions		
	210 Personal Services		
	211 Salaries/Wages	\$	
	212 Employee Benefits		
	220 Travel Transportation		
	230 Contractual Services		
	240 Other Operation and Maintenance	***************************************	
	250 Capital Outlay		
	270 Transfers	***************************************	
	Total Boards and Commission	s	\$
A1-7-G	County Auditor's and Treasurer's Fees		\$ 500.00
А1-7-Н	Tax Delinquent Land Advertising		\$
A1-7-I	State Examiners Fees		\$
A1-7-X	Other	12-19-88 3000.00	\$ 1500.00
	Total Program VII — General Government		\$ 20,950.00

SECTION 3. That there be appropriated from the GENERAL FUND for contingencies for purposes not otherwise provided for, to be expended in accordance with the provisions of Section 5705.40, R. C., the sum of

GRAND TOTAL GENERAL FUND APPROPRIATION

\$ 60,415.70 28.000 12-19-88 88,415.70

SECTION 4. That there be appropriated from the following SPECIAL REVENUE FUNDS.

B1 Street Construction, Maintenance, and Repair Fund

${\bf PROGRAM~VI-TRANSPORTATION}$

B1-6-A	Street Constructi	on and Reconstruction		
	210 Personal Se	ervices		
	211 Salarie	es/Wages	\$	
	212 Emplo	yee Benefits		
	220 Travel Trai	nsportation	· ·····	
	230 Contractual	Services	***************************************	
	240 Other Oper	ation and Maintenance		
	250 Capital Out	lay	THE THE PARTY OF T	
	270 Transfers		3	
		l Street Construction d Reconstruction		\$
B1-6-B	Street Maintenan	ce and Repair		
	210 Personal Se	ervices		
	211 Salarie	es/Wages	\$ 11,500.00	
	212 Emplo	yee Benefits	5000.00	
	220 Travel Trai	nsportation		
	230 Contractual	Services	5,000.00	
	240 Other Oper	ation and Maintenance	4,000.00	
	250 Capital Out	lay		
	270 Transfers			
		l Street Maintenance and	150	\$ 25,5 00.00
B1-6-C	Street Cleaning,	Snow and Ice Removal		
	210 Personal Se	ervices		
	211 Salarie	es/Wages	\$	
	212 Emplo	yee Benefits		
	220 Travel Tran	nsportation	***************************************	
	230 Contractual	Services		
	240 Other Oper	ation and Maintenance		
	250 Capital Out	llay		
	270 Transfers		***************************************	
		d Street Cleaning, Snow		\$

B1-6-D	Storm Sewer and Drains	
	210 Personal Services	
	211 Salaries/Wages \$	
	212 Employee Benefits	
	220 Travel Transportation	
	230 Contractual Services	
	240 Other Operation and Maintenance	
	250 Capital Outlay	
	270 Transfers	
	Total Storm Sewer and Drains	\$
B1-6-E	Traffic Signals, Signs, etc.	
	210 Personal Services	
	211 Salaries/Wages \$	
	212 Employee Benefits	
	220 Travel Transportation	
	230 Contractual Services	
	240 Other Operation and Maintenance	
	250 Capital Outlay	
	270 Transfers	
	Total Traffic Signals, Signs, etc.	\$
B1-6-F	Parking Facilities	\$
B1-6-G	Sidewalks	\$
B1-6-X	Other	\$
	Total for B1 —	
	Street Construction, Maintenance and	
	Repair Fund	
	December VI Transportation	e 25.500.00

PROGRAM VI — TRANSPORTATION

B2-6-A	Stree	et Construction and Reconstruction		
	210	Personal Services		
		211 Salaries/Wages	\$	
		212 Employee Benefits		
	220	Travel Transportation		
	230	Contractual Services		
	240	Other Operation and Maintenance		
	250	Capital Outlay	***	
	270	Transfers	***************************************	
		Total Street Construction and Reconstruction		\$
B2-6-B	Stree	et Maintenance and Repair		
	210	Personal Services		
		211 Salaries/Wages	\$	
		212 Employee Benefits		
	220	Travel Transportation		
	230	Contractual Services		
	240	Other Operation and Maintenance		
	250	Capital Outlay		
	270	Transfers		
		Total Street Maintenance and Repair		\$
B2-6-C	Stree	et Cleaning, Snow and Ice Removal		
	210	Personal Services		
		211 Salaries/Wages	\$	
		212 Employee Benefits		
	220	Travel Transportation		
	230	Contractual Services	***************************************	
	240	Other Operation and Maintenance		
	250	Capital Outlay	***************************************	
	270	Transfers	***************************************	
		Total Street Cleaning, Snow a	and	s

D2-0-D	Storm Sewer and Drains	
	210 Personal Services	
	211 Salaries/Wages \$	
	212 Employee Benefits	
	220 Travel Transportation	
	230 Contractual Services	
	240 Other Operation and Maintenance	
	250 Capital Outlay	
	270 Transfers	
	Total Storm Sewer and Drains	\$
B2-6-E	Traffic Signals, Signs, etc.	
	210 Personal Services	
	211 Salaries/Wages \$	
	212 Employee Benefits	
	220 Travel Transportation	
	230 Contractual Services	
	240 Other Operation and Maintenance	
	250 Capital Outlay	
	270 Transfers	
	Total Traffic Signals, Signs, etc.	\$
B2-6-F	Parking Facilities	\$
B2-6-G	Sidewalks	\$
B2-6-X	Other	\$
	Total for B2 —	
	State Highway Improvement Fund	
	Program VI _ Transportation	8

PROGRAM II — PUBLIC HEALTH AND WELFARE

B3-2-A	Cemetery	
	210 Personal Services	
	211 Salaries/Wages \$	
	212 Employee Benefits	
	220 Travel Transportation	
	230 Contractual Services	
	240 Other Operation and Maintenance	
	250 Capital Outlay	
	270 Transfers	
	Total Cemetery	\$
B3-2-X	Other	\$
	Total for B3 —	
	Cemetery Fund Program II — Public Health and Welfare	\$
B4	Parks and Recreation Fund	
	PROGRAM III — LEISURE TIME ACTIVITIES	
B4-3-A	Recreation Program	
	210 Personal Services	
	211 Salaries/Wages \$	
	212 Employee Benefits	
	220 Travel Transportation	
	230 Contractual Services	
	240 Other Operation and Maintenance	
	250 Capital Outlay	
	270 Transfers	
	Total Recreation Program	\$
B4-3-B	Provide and Maintain Parks	\$ 1,000.00
B4-3-C	Cultural Facilities	\$
B4-3-D	Swimming Pool	\$
B4-3-E	Concession	\$
B4-3-X	Other	\$
	Total for B4—	
	Parks and Recreation Fund Program III — Leisure Time Activities	\$ 1,000.00

	(SPECIFY) PROGRAM		
B5A	Federal Grant (Specify Type)		
	210 Personal Services		
	211 Salaries/Wages	\$	
	212 Employee Benefits		
	220 Travel Transportation	***************************************	
	230 Contractual Services	***************************************	
	240 Other Operation and Maintenance	45,200.00	
	250 Capital Outlay	************************	
	270 Transfers		
	Total Federal Grant		\$ 45,200.00
B5X	Other		\$
	Total for B5 — Federal Grant Fund (Specify) Program —	·	\$ 45, 200.00
B6 St	ate Grant Fund		
	(SPECIFY) PROGRAM	-	
B6A	State Grant (Specify Type)		
	210 Personal Services		
	211 Salaries/Wages	\$	
	212 Employee Benefits	***************************************	
	220 Travel Transportation		
	230 Contractual Services		
	240 Other Operation and Maintenance		
	250 Capital Outlay		
	270 Transfers		
	Total State Grant		\$
B6X	Other		\$
	Total for B6— State Grant Fund		e

B5

Federal Grant Fund

	(SPECIFY) PROGRAM ———	
B7A	Federal Revenue Sharing	
	210 Personal Services	
	211 Salaries/Wages \$	
	212 Employee Benefits	
	220 Travel Transportation	
	230 Contractual Services	
	240 Other Operation and Maintenance	
	250 Capital Outlay	
	270 Transfers	
	Total Federal Revenue Sharing	\$
B7X	Other	\$
	Total for B7 — Federal Revenue Sharing Fund (Specify) Program —	\$
B8 O	ther Special Revenue Funds	
	(SPECIFY) PROGRAM ———	
B8A	Other (Specify)	
	210 Personal Services	
	211 Salaries/Wages \$	
	212 Employee Benefits	
	220 Travel Transportation	
	230 Contractual Services	
	240 Other Operation and Maintenance	
	250 Capital Outlay	
	270 Transfers	
	Total Other	\$
B8X	Other	\$
	Total for B8— Other Special Revenue Funds (Specify)	\$
	GRAND TOTAL SPECIAL REVENUE	¥
	ELINDS APPROPRIATION	•

B7

Federal Revenue Sharing Fund

SECTION 5. That there be appropriated from the following DEBT SERVICE FUNDS.

C1 G	eneral Obliga	tion Debt Service Fund	
		(SPECIFY) PROGRAM —	
C1A	Principal		\$
C1B	Interest		\$
C1X	Other		\$
		Total Program ————————————————————————————————————	\$
		(SPECIFY) PROGRAM —	
C1A	Principal		\$
C1B	Interest		\$
C1X	Other		\$
		Total Program — (Specify)	\$
		Total for C1— GRAND TOTAL GENERAL OBLIGATION DEBT SERVICE FUND APPROPRIATION	\$
C2 O	ther Debt Se	rvice Fund	
		(SPECIFY) PROGRAM —	
C2A	Principal		\$
С2В	Interest		\$
C2X	Other		\$
		Total Program — (Specify)	\$
		(SPECIFY) PROGRAM ———	
C2A	Principal		\$
C2B	Interest		\$
C2X	Other		\$
		Total Program — (Specify)	\$
		Total for C2 —	
		Other Debt Service Fund	\$
		GRAND TOTAL DEBT SERVICE	
		FUND APPROPRIATIONS	3

SECTION 6. That there be appropriated from the following CAPITAL PROJECTS FUNDS.

D1	Construction Fund	
	(SPECIFY) PROGRAM ———	
D1A	(Specify) Construction Fund	
	250 Capital Outlay	\$
	260 Debt Service	\$
	270 Transfers	\$
D1X	Other	\$
	Total Program — (Specify)	\$
	Total for D1 — Construction Fund	\$
D 2	Federal Grant Fund (Specify)	
	(SPECIFY) PROGRAM —	
D2A	Federal Grant Fund (Specify)	
	250 Capital Outlay	\$
	260 Debt Service	\$
	270 Transfers and Reimbursements	\$
D2X	Other	\$
	Total Program —— (Specify)	\$
	Total for D2 — Federal Grant Fund (Specify) —————— Appropriation	\$
$\mathbf{D}3$	Other Capital Projects Funds (Specify)	
	(SPECIFY) PROGRAM ————	
D3A	Other Capital Projects (Specify)	
	250 Capital Outlay	\$
	260 Debt Service	\$
	270 Transfers	\$
D3X	Other	\$
	Total for D3	\$
	Other Capital Projects Funds	
	(Specify)Appropriation	\$
	GRAND TOTAL CAPITAL PROJECTS FUND APPROPRIATION	\$

SECTION 7. That there be appropriated from the following ENTERPRISE FUNDS.

E1	Water F	und		
E1-5-A	Offic	ce		
	210	Personal Services		
		211 Salaries/Wages	\$ 1800.00	
		212 Employee Benefits		
	220	Travel Transportation	***************************************	
	230	Contractual Services		
	240	Other Operation and Maintenance		
	250	Capital Outlay		
	270	Transfers		
		Total Office		\$ 1800.00
E1-5-B	Billi	ng		
	210	Personal Services		
		211 Salaries/Wages	\$ 2520.00 750.00 350.00	
		212 Employee Benefits	750.00 350.00	7-25-88
	220	Travel Transportation		
	230	Contractual Services	180.00	
	240	Other Operation and Maintenance	2000.00	
	250	Capital Outlay		
	270	Transfers	50.60	
		Total Billing		\$ 4,900.00
E1-5-C	Supp	ply		
	210	Personal Services		
		211 Salaries/Wages	\$ 3600.00	
		212 Employee Benefits	500-00 600 00	7-25-88
3	220	Travel Transportation		
	230	Contractual Services	500.00	
	240	Other Operation and Maintenance	400.00	
	250	Capital Outlay		
	270	Transfers		
		Total Supply		\$ 5060.00

E1-5-D	Filtr	ation	
	210	Personal Services	
		211 Salaries/Wages	\$
		212 Employee Benefits	
	220	Travel Transportation	
	230	Contractual Services	
	240	Other Operation and Maintenance	
	250	Capital Outlay	
	260	Debt Service	
	270	Transfers	
		Total Filtration	\$
E1-5-E	Pum	ping	
	210	Personal Services	
		211 Salaries/Wages	\$ 200.00 1200.00 7-25-88
		212 Employee Benefits	
	220	Travel Transportation	
	230	Contractual Services	3000.00 6000.00 7-25-88
	240	Other Operation and Maintenance	3000.00 6000.00 7-25-88
	250	Capital Outlay	
	260	Debt Service	
	270	Transfers	
		Total Pumping	\$ 13,200.00
E1-5-F	Dist	ribution	
	210	Personal Services	
		211 Salaries/Wages	\$ 500.00 1,500.00 7-25-88
		212 Employee Benefits	
	220	Travel Transportation	
	230	Contractual Services	7500.00
	240	Other Operation and Maintenance	3500.00 940000 7-25-88
	250	Capital Outlay	
	260	Debt Service	
	270	Transfers	
		Total Distribution	\$ 1/500.00

	210 Personal Services		
	211 Salaries/Wages	\$ 500.00	
	212 Employee Benefits		
	220 Travel Transportation	:	
	230 Contractual Services		
	240 Other Operation and Maintenance	2,000.00	
	250 Capital Outlay		
	260 Debt Service	2.00.metro-metro-metro.	
	270 Transfers	-	
	Total Meters		\$ 2500.00
E1-5-H	Automotive Equipment		
	210 Personal Services		
	211 Salaries/Wages	\$	
	212 Employee Benefits		
	220 Travel Transportation		
	230 Contractual Services	*****	
	240 Other Operation and Maintenance		
	250 Capital Outlay		
	270 Transfers	***************************************	
	Total Automotive Equipment		\$
E1-5-I	Lands and Buildings		
	210 Personal Services		
	211 Salaries/Wages	\$ 500.00	
	212 Employee Benefits		
	220 Travel Transportation		
	230 Contractual Services	3000.00	
	240 Other Operation and Maintenance	1000.00	
	250 Capital Outlay	***************************************	
	260 Debt Service	1500.00	
	270 Transfers		
	Total Lands and Buildings		\$ 6000,00

Meters

E1-5-G

E1-5-J	Othe	· Equipment		
	210	Personal Services		
		211 Salaries/Wages	\$	
		212 Employee Benefits		
	220	Travel Transportation		
	230	Contractual Services	2500.00	
	240	Other Operation and Maintenance	2500.00	
	250	Capital Outlay		
	260	Debt Service		
	270	Transfers		
		Total Other Equipment		\$ 5,000.00
E1-5-X	Othe	r	7.25.88 33,800.00	\$
	·	Total for E1 — Water Fund Appropriation		
		Program V — Basic Utility	Services	\$ 49,900.00
E2	Sanitary	Sewer Fund	7-25	\$ 49,900.00
Lie		OGRAM V — BASIC UTILITY SERVI	ICES	
E2-5-A	Offic		CES	
Lavin		Personal Services		
	210	211 Salaries/Wages	\$	
		212 Employee Benefits	V	
	220	Travel Transportation		
	230	Contractual Services		
	240	Other Operation and Maintenance		
	250	Capital Outlay		
	270	Transfers		
		Total Office		\$
E2-5-B	Billin			4
	210	Personal Services		
		211 Salaries/Wages	\$	
		212 Employee Benefits		
	220	Travel Transportation		
	230	Contractual Services		
	240	Other Operation and Maintenance	***************************************	
	250	Capital Outlay		
	270	Transfers		
		Total Billing		\$

E2-3 C	Lumping	
	210 Personal Services	
	211 Salaries/Wages \$	
	212 Employee Benefits	
	220 Travel Transportation	
	230 Contractual Services	
	240 Other Operation and Maintenance	
	250 Capital Outlay	
	270 Transfers	
	Total Pumping	\$
E2-5-D	Automotive Equipment	
	210 Personal Services	
	211 Salaries/Wages \$	
	212 Employee Benefits	
	220 Travel Transportation	
	230 Contractual Services	
	240 Other Operation and Maintenance	
	250 Capital Outlay	
	270 Transfers	
	Total Automotive Equipment	\$
E2-5-E	Lands and Buildings	
	210 Personal Services	
	211 Salaries/Wages \$	
	212 Employee Benefits	
	220 Travel Transportation	
	230 Contractual Services	
	240 Other Operation and Maintenance	
4	250 Capital Outlay	
	260 Debt Service	
	270 Transfers	
	Total Lands and Buildings	S

E2-0-F	Other Equipment		
	210 Personal Services		
	211 Salaries/Wages	\$	
	212 Employee Benefits		
	220 Travel Transportation	***************************************	
	230 Contractual Services	***************************************	
	240 Other Operation and Mainten	ance	
	250 Capital Outlay		
	270 Transfers		
	Total Other Equipmen	t	\$
E2-5-X	Other		\$
	Total for E2 — Sewer Fund Approp Program V — Basic		\$
E3	Electric Fund		
	PROGRAM V — BA	ASIC UTILITY SERVICES	
E3-5-A	Office		
	210 Personal Services		
	211 Salaries/Wages	\$	
	212 Employee Benefits		
	220 Travel Transportation		
	230 Contractual Services		
	240 Other Operation and Mainter	nance	
	250 Capital Outlay	***************************************	
	270 Transfers		
	Total Office		\$
E3-5-B	Billing		
	210 Personal Services		
	211 Salaries/Wages	\$	
	212 Employee Benefits	***************************************	
	220 Travel Transportation		
	230 Contractual Services		
	240 Other Operation and Mainter	nance	
	250 Capital Outlay	-	
	270 Transfers		
	Total Billing		8

E3-5-C	Generation/Purchase		
	210 Personal Services		
	211 Salaries/Wages	\$	
	212 Employee Benefits		
	220 Travel Transportation		
	230 Contractual Services		
	240 Other Operation and Maintenance		
	250 Capital Outlay		
	270 Transfers		
	Total Generation/Purchase		\$
E3-5-D	Distribution		
	210 Personal Services		
	211 Salaries/Wages	\$	
	212 Employee Benefits		
	220 Travel Transportation	***************************************	
	230 Contractual Services		
	240 Other Operation and Maintenance		
	250 Capital Outlay		
	270 Transfers		
	Total Distribution		\$
E3-5-E	Transmission		
	210 Personal Services		
	211 Salaries/Wages	\$	
	212 Employee Benefits	-	
	220 Travel Transportation		
	230 Contractual Services		
	240 Other Operation and Maintenance		
	250 Capital Outlay		
	270 Transfers		
	Total Transmission		\$

E3-5-F	Meters	
	210 Personal Services	
	211 Salaries/Wages \$	*
	212 Employee Benefits	
	220 Travel Transportation	
	230 Contractual Services	
	240 Other Operation and Maintenance	
	250 Capital Outlay	
	270 Transfers	
	Total Meters	\$
E3-5-G	Automotive Equipment	
	210 Personal Services	
	211 Salaries/Wages \$	
	212 Employee Benefits	
	220 Travel Transportation	
	230 Contractual Services	
	240 Other Operation and Maintenance	
	250 Capital Outlay	
	270 Transfers	
	Total Automotive Equipment	\$
E3-5-H	Lands and Buildings	
	210 Personal Services	
	211 Salaries/Wages \$	
	212 Employee Benefits	
	220 Travel Transportation	
	230 Contractual Services	
	240 Other Operation and Maintenance	
	250 Capital Outlay	
	270 Transfers	
	Total Lands and Buildings	\$

E3-5-I	Other Equipment	
	210 Personal Services	
	211 Salaries/Wages \$	
	212 Employee Benefits	
	220 Travel Transportation	
	230 Contractual Services	
	240 Other Operation and Maintenance	
	250 Capital Outlay	
	260 Debt Service	
	270 Transfers	
	Total Other Equipment	\$
E3-5-X	Other	\$
	Total for E3 — Electric Fund Appropriation Program V — Basic Utility Services	\$
E4 F	Parking Fund	
	PROGRAM VI — TRANSPORTATION	
E4-6-A	Parking	
	210 Personal Services	
	211 Salaries/Wages \$	
	212 Employee Benefits	
	220 Travel Transportation	
	230 Contractual Services	
	240 Other Operation and Maintenance	
	250 Capital Outlay	
	260 Debt Service	
	270 Transfers	
	Total Parking	\$
E4-6-X	Other	\$
	Total for E4 — Parking Fund Appropriation Program VI — Transportation	\$

PROGRAM III — LEISURE TIME ACTIVITIES

E5-3-A	Swimming Pool	
	210 Personal Services	
	211 Salaries/Wages \$	
	212 Employee Benefits	
	220 Travel Transportation	
	230 Contractual Services	
	240 Other Operation and Maintenance	
	250 Capital Outlay	
	260 Debt Service	
	270 Transfers	
	Total Swimming Pool	\$
E5-3-B	Concessions	
	210 Personal Services	
	211 Salaries/Wages \$	
	212 Employee Benefits	
	220 Travel Transportation	
	230 Contractual Services	
	240 Other Operation and Maintenance	
	250 Capital Outlay	
	270 Transfers	
	Total Concessions	\$
E5-3-X	Other	\$
	Total for E5 — Swimming Pool Fund Appropriation Program III — Leisure Time Activities	\$
E6	First Mortgage Debt Service Fund	
	PROGRAM V — BASIC UTILITY SERVICES	
E6-5-A	Incidental Expense	\$
E6-5-B	Redemption of Principal	\$
E6-5-C	Interest Paid	\$
E6-5-X	Other (Specify)	\$
	Total for E6 — First Mortgage Debt Service Fund Appropriation	
	Program V — Basic Utility Services	5

	PROGRAM V — BASIC UT	ILITY SERVICES	
E7-5-A Transfe	rs		\$
	Total Program V - Basic Utili	ty Services	\$
	Total for E7 — Debt Service Reserve Fund	Appropriation	\$
E8 Utilities De	posits Fund		
	PROGRAM V — BASIC UT	ILITY SERVICES	
E8-5-A Deposit	s Refunded		\$ 500.00 \$ 500.00
E8-5-B Deposit	s Applied		\$ 500.00
E8-5-X Other			\$
	Total for E8— Utilities Deposits Fund Approgram V—Basic Utility S		\$ 1,000.00
E9 Utility Imp	rovement Fund		
	PROGRAM V - BASIC UT	CILITY SERVICES	
E9-5-A (Specif	y) Construction		¥
250 C	apital Outlay		
260 D	Oebt Service		
270 T	ransfers		
E9-5-X Other			\$
	Total for E9— Utility Improvement Fund Program V—Basic Utility		\$
E10 Other Ent	erprise Funds (Specify)		
	(SPECIFY) PROGRAM		
E10A Other (Specify)		
210 P	Personal Services		
2	11 Salaries/Wages	\$	
2	12 Employee Benefits		
220 T	Travel Transportation	100000000000000000000000000000000000000	
230 C	Contractual Services		
240 C	Other Operation and Maintenance		
250 C	Capital Outlay		
260 I	Debt Service		
270 I	Cransfers		
	Total Other (Specify)		\$

Debt Service Reserve Fund

E7

E10X	Other	\$
	Total Program — (Specify)	\$
	Total for E10 —	
	Other Enterprise Funds (Specify)	\$
	GRAND TOTAL ENTERPRISE FUNDS APPROPRIATION	\$ 50,900 00
SECTIO	ON 8. That there be appropriated from the INTERNAL SERVICE FU	NDS.
F1 F	Revolving Fund (Specify)	
	(SPECIFY) PROGRAM ———	
F1A	(Specify)	
	210 Personal Services	
	211 Salaries/Wages \$	
	212 Employee Benefits	
	220 Travel Transportation	
	230 Contractual Services	
	240 Other Operation and Maintenance	
	250 Capital Outlay	
	260 Debt Service	
	270 Transfers	
	Total (Specify)	\$
F1X	Other	\$
	Total for F1— Revolving Funds Appropriation (Specify) Program——	\$
F2 Oth	ner Internal Service Fund (Specify)	
	(SPECIFY) PROGRAM —	
F2A	Other(Specify)	
	210 Personal Services	
	211 Salaries/Wages \$	
	212 Employee Benefits	
	220 Travel Transportation	
	230 Contractual Services	
	240 Other Operation and Maintenance	
	250 Capital Outlay	**
	260 Debt Service	
	270 Transfers	
	Total Other (Specify)	\$
F2X	Other	\$
	GRAND TOTAL INTERNAL SERVICE	

FUND APPROPRIATION

SECTION 9. That there be appropriated from the TRUST AND AGENCY FUNDS.

G1 Police Disability and Pension Fund

PROGRAM I — SECURITY OF PERSONS AND PROPERTY

G1-1-A	Members' Contribution to State	\$
G1-1-B	Employers' Share, Current Liability	\$
G1-1-C	Accrued Liability Payment	\$
G1-1-D	Transfers	\$
G1-1-X	Other	\$
	Total Program I — Security of Persons and Property	\$
	Total for G1— Police Disability and Pension Fund Appropriation	\$
G2 I	Fire Disability and Pension Fund	
	PROGRAM I — SECURITY OF PERSONS AND PROPERTY	
G2-1-A	Members' Contribution to State	\$
G2-1-B	Employers' Share, Current Liability	\$
G2-1-B G2-1-C	Employers' Share, Current Liability Accrued Liability Payment	\$
		A STATE OF THE STA
G2-1-C	Accrued Liability Payment	\$
G2-1-C G2-1-D	Accrued Liability Payment Transfers	\$ \$

G3 Income Tax Fund

PROGRAM VII — GENERAL GOVERNMENT

G3-7-A	Income Tax Administration		
	210 Personal Services		
	211 Salaries/Wages	\$	
	212 Employee Benefits		
	220 Travel Transportation		
	230 Contractual Services		
	240 Other Operation and Maintenance	••••	
	250 Capital Outlay		
	270 Transfers		
	Total Income Tax Administrat	ion	\$
G3-7-B	Taxes Refunded		\$
G3-7-C	Tax Receipts Transferred Out		\$
G3-7-D	Distribution of Income Tax Collected for C	Others	\$
G3-7-X	Other		\$
	Total ProgramVII — General C	Government	\$
	Total for G3 — Income Tax Fund Appropria	tion	\$
G4 Enc	lowment Fund		
	(SPECIFY) PROGRAM		
G4A	(Title of Endowment)		
	210 Personal Services	\$	
	211 Salaries/Wages		
	212 Employee Benefits		
	220 Travel Transportation		
	230 Contractual Services		
	240 Other Operation & Maintenance		
	250 Capital Outlay		
	270 Transfers		
	Total (Title of Endowment)		\$
G4X	Other		\$
	Total Program — (Specif	y)	\$
	Total for G4 —	tion	e
	Endowment Fund Appropria	LIVII	\$

G5 Other Trust and Agency Funds (Specify)	
(SPECIFY) PROGRAM ———	0.000
G5A Other (Specify)	
250 Capital Outlay \$	4
260 Debt Service	
270 Transfers	
Total Miscellaneous (Specify)	\$
G5X Other	\$
Total Program — (Specify)	\$
Total for G5 — Other Trust and Agency Funds Appropriation	\$
GRAND TOTAL TRUST AND AGENCY FUNDS APPROPRIATION	\$
SECTION 10. That there be appropriated from the SPECIAL A	ASSESSMENT FUNDS.
H1 Special Assessment Bond Retirement Fund	
(SPECIFY) PROGRAM —	
H1 A Incidental Expense	\$
H1B Redemption of Principal	\$
H1C Interest Paid	\$
H1X Other (Specify)	\$
Total Program — (Specify)	\$
Total for H1— Special Assessment Bond Retirement Fund Appropriation	\$
H2 Special Assessment Improvement Fund	
(SPECIFY) PROGRAM ———	
H2A Special Assessment Improvement	
250 Capital Outlay \$	
260 Debt Service	
270 Transfers	v.
Total Special Assessment Improvement	\$
H2X Other	\$
Total Program — (Specify)	\$
Total for H2—	
Special Assessment Improvement Fund Appropriation	\$

по ор	cetal Assessment Operating Lands (Special)	
	(SPECIFY) PROGRAM ————	
Н3А	Special Assessment Operation (Specify)	
	210 Personal Services \$	
	211 Salaries/Wages	
2/	212 Employee Benefits	
	250 Capital Outlay	
	260 Debt Service	
	270 Transfers	
	Total Special Assessment Operating Fund (Specify)	\$
Н3Х 🔪	Other	\$
	Total Program ————————————————————————————————————	\$
	Total for H3 — Special Assessment Operating Fund Specify — Appropriation	\$
H4 Ot	her Special Assessment Fund (Specify)	
	(SPECIFY) PROGRAM ———	
H4X	Special Assessment (Specify)	
	210 Personal Services \$	
	211 Salaries/Wages	
	212 Employee Benefits	
	250 Capital Outlay	
	260 Debt Service	
	270 Transfers	
	Total for H4—	\$
	Total Other Special Assessment Fund Specify Appropriation	\$
	GRAND TOTAL SPECIAL ASSESSMENT FUNDS APPROPRIATION	\$
	TOTAL ALL APPROPRIATIONS	\$183,015.70

SECTION 11. And the Village Clerk is hereby authorized to draw 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 other specific appropriations herein made.

Passed March 7 , 1988 Attest: Lerice & Nye

Clerk of Council

CERTIFICATE

Section 5705.39, R.C.—"No appropriation measure shall become effective until the county auditor files with the appropriating authority a certificate that the total appropriations from each fund, taken together with all other outstanding appropriations, do not exceed such official estimate or amended official estimate. When the appropriation does not exceed such official estimate, the county auditor shall give such certificate forthwith upon receiving from the appropriating authority a certified copy of the appropriation measure "

The State of Ohio Familial County, ss.

I, Denise E. Mye, Clerk of the Village of Amanda
in said County, and in whose custody the Files, Journals, and Records are required by the Laws of the State of Ohio to be kept, do hereby certify that the foregoing Annual Appropriation Ordinance is taken and copied from the original Ordinance now on file with said Village, that the foregoing Ordinance

has been compared by me with the said original and that the same is a true and correct copy thereof.

Witness my signature, this 7 day of March 1988.

Lenius & Mye
Clerk of the Village of

Amanda

Taufill County, Ohio

\$ 7,850,00

ORDINANCE No. 89-1

ANNUAL APPROPRIATION ORDINANCE

(VILLAGE)
(Revised Code Sec. 5705.38)

An ORDIN	NAN	NCE to make appropriations for Curren	t Expenses and other Expenditures of the Vil-
lage of Amo	ando	, State of Ol	nio, during the fiscal year ending December 31,
19 89 .			
Section 1.	Bl	E IT RESOLVED by the Council of the	e Village of Amanda,
State of Ohio,	tha	at, to provide for the current expenses	and other expenditures of the said Village of
Aman	ida	during the fiscal year	ending December 31, 1989, the following
sums be and	they	are hereby set aside and appropriate	ed as follows, viz:
Section 2.	T	nat there be appropriated from the G	ENERAL FUND:
		PROGRAM I — SECURITY OF PER	RSONS AND PROPERTY
A1-1-A P	Polic	e Law Enforcement	
2	210	Personal Services	
		211 Salaries/Wages	\$ 6000.00
		212 Employee Benefits	1000.00 V
2	220	Travel Transportation	
2	230	Contractual Services	1000.00
2	240	Other Operation and Maintenance	2300.00
2	250	Capital Outlay	
2	270	Transfers	
		Total Police Law Enforcement	\$ 10,300.00
A1-1-B F	Fire	Fighting, Prevention and Inspection	
2	210	Personal Services	
		211 Salaries/Wages	\$ 350.00 V
		212 Employee Benefits	
2	220	Travel Transportation	
2	230	Contractual Services	500.00
2	240	Other Operation and Maintenance	7,000.00
2	250	Capital Outlay	
2	270	Transfers	
		Total Fire Fighting, Prevention	1,

and Inspection

A1-1-C	Street Lighting	
	210 Personal Services	
	211 Salaries/Wages \$	
	212 Employee Benefits	
	220 Travel Transportation	
	230 Contractual Services 3162 00 V	
	240 Other Operation and Maintenance	
	250 Capital Outlay	
	270 Transfers	
	Total Street Lighting	\$ 3162.001
A1-1-D	Civil Defense	\$
A1-1-E	Traffic Signals, Signs and Markings 9-14.89 2800.	∞ \$ 1800.00√
A1-1-X	Other	\$ 1260.00
	Total Program I — Security of Persons and Property	\$ 1260.00
	PROGRAM II — PUBLIC HEALTH AND HUMAN SERVIC	CES
A1-2-A	Cemetery	
	210 Personal Services	
	211 Salaries/Wages \$	
	212 Employee Benefits	
	220 Travel Transportation	
	230 Contractual Services	
	240 Other Operation and Maintenance	
	250 Capital Outlay	
	270 Transfers	
¥2	Total Cemetery	\$
A1-2-B	Payment to County Health District	\$ 1000.00
A1-2-C	Payment to County Human Services	\$
A1-2-D	Other Human Services Assistance	\$
A1-2-X	Other	\$
	Total Program II — Public Health and Human Services	\$ /000.00

\$ 1000.00

PROGRAM III — LEISURE TIME ACTIVITIES

A1-3-A	Recreation Programs		
	210 Personal Services		
	211 Salaries/Wages	\$	
	212 Employee Benefits	***************************************	
	220 Travel Transportation	***************************************	
	230 Contractual Services		
	240 Other Operation and Maintenance	, such as a second seco	
	250 Capital Outlay		
	270 Transfers		
	Total Recreation Programs		\$
A1-3-B	Provide and Maintain Parks		\$
A1-3-C	Cultural Facilities		\$
A1-3-D	Swimming Pool		\$
A1-3-E	Concession		\$
A1-3-X	Other		\$
	Total Program III — Leisure Time Activities		\$
	PROGRAM IV — COMMUNIT	TY ENVIRONMENT	
A1-4-A	Community Planning and Zoning		\$
A1-4-B	Public Housing Projects		\$
A1-4-X	Other		\$ 1000,00
	Total Program IV — Community Environment		\$ 1,000.00
	PROGRAM V — BASIC UT	ILITY SERVICES	
A1-5-A	Electric Utility		
	210 Personal Services		
	211 Salaries/Wages	\$	
	212 Employee Benefits		
	220 Travel Transportation		
	230 Contractual Services		
	240 Other Operation and Maintenance		
	250 Capital Outlay	2 11111111111111111111111111 11	
	270 Transfers	(0.000000000000000000000000000000000000	
	Total Electric Utility		\$

A1-5-B	Gas Utility		
	210 Personal Services		
	211 Salaries/Wages	\$	
	212 Employee Benefits		
	220 Travel Transportation		
	230 Contractual Services		
	240 Other Operation and M	Iaintenance	
	250 Capital Outlay	***************************************	
	270 Transfers	***************************************	
	Total Gas Utilit	У	\$
A1-5-C	Water Works & Supply		
	210 Personal Services		
	211 Salaries/Wages	\$	
	212 Employee Benefits	4	
	220 Travel Transportation		
	230 Contractual Services	***************************************	
	240 Other Operation and M	Iaintenance	
	250 Capital Outlay		
	270 Transfers	***************************************	
	Total Water Wo	orks & Supply	\$
A1-5-D	Sanitary Sewers and Sewage	e Disposal	
	210 Personal Services		
	211 Salaries/Wages	\$	
	212 Employee Benefits		
	220 Travel Transportation	***************************************	
	230 Contractual Services		
	240 Other Operation and M	Iaintenance	
	250 Capital Outlay	***************************************	
	270 Transfers		
	Total Sanitary S Sewage Dispos		\$

A1-5-E	Storm Sewers and Drains	
	210 Personal Services	
	211 Salaries/Wages \$	
	212 Employee Benefits	
	220 Travel Transportation	
	230 Contractual Services 2500.00	
	240 Other Operation and Maintenance 2500.00	
	250 Capital Outlay	
	270 Transfers	
	Total Storm Sewers and Drains	\$ 5,000.00
A1-5-F	Refuse Collection and Disposal	
	210 Personal Services	
	211 Salaries/Wages \$	
	212 Employee Benefits	
	220 Travel Transportation	
	230 Contractual Services	
	240 Other Operation and Maintenance	
	250 Capital Outlay	
	270 Transfers	
	Total Refuse and Disposal	\$
A1-5-X	Other	\$
	Total Program V — Basic Utility Services	\$ 5000.00
	PROGRAM VI — TRANSPORTATION	
A1-6-A	Street Construction and Reconstruction	
	210 Personal Services	
	211 Salaries/Wages \$	
	212 Employee Benefits	
	220 Travel Transportation	
	230 Contractual Services	
	240 Other Operation and Maintenance	
	250 Capital Outlay	
	270 Transfers	
	Total Street Construction	8

A1-6-B	Stre	et Maintenance and Repair		
	210	Personal Services		
		211 Salaries/Wages	\$	
		212 Employee Benefits		
	220	Travel Transportation	***************************************	
	230	Contractual Services	5000.00	
	240	Other Operation and Maintenance	5000.00	
	250	Capital Outlay		
	270	Transfers	3	
		Total Street Maintenance and	Repair	\$ 10,000.00
A1-6-C	Stre	et Cleaning, Snow and Ice Removal		
	210	Personal Services		
		211 Salaries/Wages	\$	
		212 Employee Benefits		
	220	Travel Transportation		
	230	Contractual Services		
	240	Other Operation and Maintenance		
	250	Capital Outlay		
	270	Transfers	40-40-40-40-40-40-40-40-40-40-40-40-40-4	
		Total Street Cleaning, Snow and Ice Removal		\$
A1-6-D	Stor	m Sewer and Drains		
	210	Personal Services		
		211 Salaries/Wages	\$	
		212 Employee Benefits	4	
	220	Travel Transportation	***************************************	
	230	Contractual Services		
	240	Other Operation and Maintenance		
	250	Capital Outlay		
	270	Transfers		
		Total Storm Sewer and Drains	s	s

A1-6-E	Traffic Signs and Signals		
	210 Personal Services		
	211 Salaries/Wages	\$	
	212 Employee Benefits		
	220 Travel Transportation	sommer de commune	
	230 Contractual Services		
	240 Other Operation and Maintenance		
	250 Capital Outlay	OH-1101100000000000000000000000000000000	
	270 Transfers		
	Total Signs and Signals		\$
A1-6-F	Parking Facilities		\$
A1-6-G	Sidewalks		\$
A1-6-X	Other		\$
	Total Program VI — Transportation		\$10,000.00
	PROGRAM VII — GENER	AL GOVERNMENT	
A1-7-A	Mayor and Administrative Offices		
	210 Personal Services		
	211 Salaries/Wages	\$ 2400.00	
	212 Employee Benefits		
	220 Travel Transportation		
	230 Contractual Services	************************	
	240 Other Operation and Maintenance		
	250 Capital Outlay		
	270 Transfers	Lieuwe percayelling	
	Total Mayor and Administrat Offices	ive	\$ 2400.00
A1-7-B	Legislative Activities (Council)		
	210 Personal Services		
	211 Salaries/Wages	\$ 3200.00	
	212 Employee Benefits	100.00	
	220 Travel Transportation		
	230 Contractual Services	5000.00	
	240 Other Operation and Maintenance		
	250 Capital Outlay		
	270 Transfers		
	Total Legislative Activities		\$ 8,300.00

A1-7-C	Mayor's Court		
	210 Personal Services		
	211 Salaries/Wages	\$	
	212 Employee Benefits	wa- (************************************	
	220 Travel Transportation		
	230 Contractual Services	1200.00	
	240 Other Operation and Maintenance	100.00	
	250 Capital Outlay	***************************************	
	270 Transfers		
	Total Mayor's Court		\$ /300.00
A1-7-D	Clerk, Treasurer		
	210 Personal Services		
	211 Salaries/Wages	\$ 2800.00	
	212 Employee Benefits	220.00	
	220 Travel Transportation		0.14.89
	230 Contractual Services	(300.00 330.00	41.
	240 Other Operation and Maintenance	1000.00	
	250 Capital Outlay		
	270 Transfers		
	Total Clerk, Treasurer		\$ 5,320.00
A1-7-E	Lands and Buildings		
	210 Personal Services		
	211 Salaries/Wages	\$	
	212 Employee Benefits		
	220 Travel Transportation	PLOSSOPPHICAL CONTROL CONTROL	
	230 Contractual Services	/000.00	
	240 Other Operation and Maintenance	100.00	
	250 Capital Outlay	***************************************	
	270 Transfers	***************************************	
	Total Lands and Buildings		\$ 1,100.00

A1-7-F	Boards and Commissions		
	210 Personal Services		
	211 Salaries/Wages	\$	
	212 Employee Benefits		
	220 Travel Transportation		
	230 Contractual Services		
	240 Other Operation and Maintenance		
	250 Capital Outlay	***************************************	
	270 Transfers		
	Total Boards and Commission	s	\$
A1-7-G	County Auditor's and Treasurer's Fees		\$ 600.00
А1-7-Н	Tax Delinquent Land Advertising		\$
A1-7-I	State Examiners Fees		\$
A1-7-X	Other		\$ 3000.00
	Total Program VII — General Government		\$ 22,620.00

SECTION 3. That there be appropriated from the GENERAL FUND for contingencies for purposes not otherwise provided for, to be expended in accordance with the provisions of Section 5705.40, R. C., the sum of

GRAND TOTAL GENERAL FUND APPROPRIATION

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66,392 30 jetterener

SECTION 4. That there be appropriated from the following SPECIAL REVENUE FUNDS.

B1 Street Construction, Maintenance, and Repair Fund

PROGRAM VI — TRANSPORTATION

B1-6-A	Stre	et Construction and Reconstruction		
	210	Personal Services		
		211 Salaries/Wages	\$	
		212 Employee Benefits		
	220	Travel Transportation		
	230	Contractual Services		
	240	Other Operation and Maintenance		
	250	Capital Outlay		
	270	Transfers	annamananananananananananananananananan	
		Total Street Construction and Reconstruction		\$
B1-6-B	Stree	et Maintenance and Repair		
	210	Personal Services		
		211 Salaries/Wages	\$ 12 000.00	
		212 Employee Benefits	4000-00	
	220	Travel Transportation		
	230	Contractual Services	1000.00	
	240	Other Operation and Maintenance	4000.00	
	250	Capital Outlay		
	270	Transfers	***************************************	
		Total Street Maintenance and Repair		\$ 21,000.00
B1-6-C	Stree	t Cleaning, Snow and Ice Removal		
	210	Personal Services		
		211 Salaries/Wages	\$	
		212 Employee Benefits		
	220	Travel Transportation		
	230	Contractual Services		
	240	Other Operation and Maintenance	***************************************	
	250	Capital Outlay		
	270	Transfers	00310-1400000000000000000000000000000000	
		Total Street Cleaning, Snow		ę

B1-0-D	Storm Sewer and Drams	
	210 Personal Services	
	211 Salaries/Wages \$	
	212 Employee Benefits	
	220 Travel Transportation	
	230 Contractual Services	
	240 Other Operation and Maintenance	
	250 Capital Outlay	
	270 Transfers	
	Total Storm Sewer and Drains	\$
B1-6-E	Traffic Signals, Signs, etc.	
	210 Personal Services	
	211 Salaries/Wages \$	
	212 Employee Benefits	
	220 Travel Transportation	
	230 Contractual Services	
	240 Other Operation and Maintenance	
	250 Capital Outlay	
	270 Transfers	
	Total Traffic Signals, Signs, etc.	\$
B1-6-F	Parking Facilities	\$
B1-6-G	Sidewalks	\$
B1-6-X	Other	\$
	Total for B1 —	
	Street Construction, Maintenance and	
	Repair Fund	
	Program VI — Transportation	\$ 21,000.00

PROGRAM VI — TRANSPORTATION

B2	State	e Highway and Improvement Fund		
B2-6-A	Stre	et Construction and Reconstruction		
	210	Personal Services		
		211 Salaries/Wages	\$	
		212 Employee Benefits		
	220	Travel Transportation		
	230	Contractual Services		
	240	Other Operation and Maintenance	***************************************	
	250	Capital Outlay		
	270	Transfers	***************************************	
		Total Street Construction and Reconstruction		\$
B2-6-B	Stre	et Maintenance and Repair		
	210	Personal Services		
		211 Salaries/Wages	\$	
		212 Employee Benefits		
	220	Travel Transportation	***************************************	
	230	Contractual Services		
	240	Other Operation and Maintenance		
	250	Capital Outlay	***************************************	
	270	Transfers		
		Total Street Maintenance and Repair		\$
B2-6-C	Stre	et Cleaning, Snow and Ice Removal		
	210	Personal Services		
		211 Salaries/Wages	\$	
		212 Employee Benefits		
	220	Travel Transportation		
	230	Contractual Services		
	240	Other Operation and Maintenance	6.4444.444	
	250	Capital Outlay		
	270	Transfers		
		Total Street Cleaning, Snow ar	nd	ę

D2-0-D	Stor	in Sewer and Diams		
	210	Personal Services		
		211 Salaries/Wages	\$	
		212 Employee Benefits		
	220	Travel Transportation	***************************************	
	230	Contractual Services		
	240	Other Operation and Maintenance		
	250	Capital Outlay		
	270	Transfers		
		Total Storm Sewer and Drains		\$
B2-6-E	Traf	fic Signals, Signs, etc.		
	210	Personal Services		
		211 Salaries/Wages	\$	
		212 Employee Benefits		
	220	Travel Transportation		
	230	Contractual Services		
	240	Other Operation and Maintenance		
	250	Capital Outlay	**************************************	
	270	Transfers		
		Total Traffic Signals, Signs, etc		\$
B2-6-F	Park	ing Facilities		\$
B2-6-G	Side	walks		\$
B2-6-X	Oth	er		\$
		Total for B2 —		
		State Highway Improvement	Fund	
		Program VI — Transportation		\$

PROGRAM II — PUBLIC HEALTH AND HUMAN SERVICES

B3-2-A	Cemetery	
	210 Personal Services	
	211 Salaries/Wages \$	
	212 Employee Benefits	
	220 Travel Transportation	
	230 Contractual Services	
	240 Other Operation and Maintenance	
	250 Capital Outlay	
	270 Transfers	
	Total Cemetery	\$
B3-2-X	Other	\$
	Total for B3 — Cemetery Fund Program II — Public Health and Human Services	\$
B4	Parks and Recreation Fund	
	PROGRAM III — LEISURE TIME ACTIVITIES	
B4-3-A	Recreation Program	
	210 Personal Services	
	211 Salaries/Wages \$	
	212 Employee Benefits	
	220 Travel Transportation	
	230 Contractual Services	
	240 Other Operation and Maintenance	
	250 Capital Outlay	
	270 Transfers	
	Total Recreation Program	\$
B4-3-B	Provide and Maintain Parks	\$ /000.00
B4-3-C	Cultural Facilities	\$
B4-3-D	Swimming Pool	\$
B4-3-E	Concession	\$
B4-3-X	Other	\$
	Total for B4— Parks and Recreation Fund	0 1000.00

	(SPECIFY) PROGRAM ———	
B5A	Federal Grant (Specify Type)	
	210 Personal Services	
	211 Salaries/Wages \$	
	212 Employee Benefits	
	220 Travel Transportation	
	920 Contractoral Services	
	240 Other Operation and Maintenance	
	250 Capital Outlay	
	270 Transfers	
	Total Federal Grant	\$
B5X	Other	\$
	Total for B5 — Federal Grant Fund (Specify) Program ———	\$
B6 Sta	ate Grant Fund	
	(SPECIFY) PROGRAM	
B6A	State Grant (Specify Type)	
	210 Personal Services	
	211 Salaries/Wages \$	
	212 Employee Benefits	
	220 Travel Transportation	
	230 Contractual Services	
	240 Other Operation and Maintenance	
	250 Capital Outlay	
	270 Transfers	
	Total State Grant	\$
B6X	Other	\$
and the second	Total for B6 — State Grant Fund (Specify) Program —	\$

Federal Grant Fund

B 7	Federal Revenue Sharing Fund	
	(SPECIFY) PROGRAM	
B7A	Federal Revenue Sharing	
	210 Personal Services	
	211 Salaries/Wages \$	
	212 Employee Benefits	
	220 Travel Transportation	
	230 Contractual Services	
	240 Other Operation and Maintenance	
	250 Capital Outlay	
	270 Transfers	
		ě
***	Total Federal Revenue Sharing	\$
B7X	Other	\$
	Total for B7 — Federal Revenue Sharing Fund (Specify) Program —	\$
B8	Other Special Revenue Funds	
	(SPECIFY) PROGRAM	
В8А	Other (Specify)	
	210 Personal Services	
	211 Salaries/Wages \$	
5	212 Employee Benefits	
	220 Travel Transportation	
	230 Contractual Services	
	240 Other Operation and Maintenance	
	250 Capital Outlay	
	270 Transfers	
	Total Other	\$
B8X	Other	\$
	Total for B8—	
	Other Special Revenue Funds (Specify)	\$
	GRAND TOTAL SPECIAL REVENUE	

SECTION 5. That there be appropriated from the following DEBT SERVICE FUNDS.

C1 Ge	eneral Obliga	tion Debt Service Fund	
		(SPECIFY) PROGRAM ———	
C1A	Principal	30	\$
C1B	Interest		\$
C1X	Other		\$
		Total Program ————————————————————————————————————	\$
		(SPECIFY) PROGRAM ———	
C1A	Principal		\$
С1В	Interest		\$
C1X	Other		\$
		Total Program — (Specify)	\$
		Total for C1— GRAND TOTAL GENERAL OBLIGATION DEBT SERVICE FUND APPROPRIATION	\$
C2 Ot	her Debt Se	rvice Fund	
		(SPECIFY) PROGRAM	
C2A	Principal		\$
C2B	Interest		\$
C2X	Other		\$
		Total Program — (Specify)	\$
		(SPECIFY) PROGRAM ———	
C2A	Principal		\$
C2B	Interest		\$
C2X	Other		\$
		Total Program — (Specify)	\$
		Total for C2— Other Debt Service Fund	\$
		GRAND TOTAL DEBT SERVICE	

SECTION 6. That there be appropriated from the following CAPITAL PROJECTS FUNDS.

D1	Construction Fund	
	(SPECIFY) PROGRAM ———	
D1A	(Specify) Construction Fund	
	250 Capital Outlay	\$
	260 Debt Service	\$
	270 Transfers	\$
D1X	Other	\$
	Total Program — (Specify)	\$
91	Total for D1—	
	Construction Fund	\$
D2	Federal Grant Fund (Specify)	
	(SPECIFY) PROGRAM ———	
D2A	Federal Grant Fund (Specify)	
	250 Capital Outlay	\$
	260 Debt Service	\$
	270 Transfers and Reimbursements	\$
D2X	Other	\$
	Total Program — (Specify)	\$
	Total for D2 — Federal Grant Fund (Specify) Appropriation	\$
D 3	Other Capital Projects Funds (Specify) Swer	
	(SPECIFY) PROGRAM — Sweet	
D3A	Other Capital Projects (Specify) Sure Amende 9 250 Capital Outlay 12-25-89	C 40400
	250 Capital Outlay /2-25-87	\$ 5,000.00
	260 Debt Service	\$
	270 Transfers	\$
D3X	Other	\$
	Total Program — (Specify) Sever	\$
	Total for D3	
	Other Capital Projects Funds	
	(Specify)Appropriation	\$ 5000.00
	GRAND TOTAL CAPITAL PROJECTS FUND APPROPRIATION	\$ 5000.00

SECTION 7. That there be appropriated from the following ENTERPRISE FUNDS.

E1	Water F	`und		
E1-5-A	Offi	ce		
	210	Personal Services		
		211 Salaries/Wages	\$ 1700 00	
		212 Employee Benefits	4	
	220	Travel Transportation	· · · · · · · · · · · · · · · · · · ·	
	230	Contractual Services		
	240	Other Operation and Maintenance		
	250	Capital Outlay	771112110041121112130W	
	270	Transfers		
		Total Office		\$ /700 00
E1-5-B	Billi	ng		
	210	Personal Services		
		211 Salaries/Wages	\$ 2400.00	
		212 Employee Benefits	210.00	
	220	Travel Transportation	***************************************	
	230	Contractual Services	180.00	
	240	Other Operation and Maintenance	2000 00	
	250	Capital Outlay	***************************************	
	270	Transfers	50.00	
		Total Billing		\$ 4840.00
E1-5-C	Supp	ply		
	210	Personal Services		
		211 Salaries/Wages	\$ 3500.00	
		212 Employee Benefits	600.00	
	220	Travel Transportation	***************************************	
	230	Contractual Services	500.00	
	240	Other Operation and Maintenance	400.00	
	250	Capital Outlay	***************************************	
	270	Transfers	3-11-1-12-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	
		Total Supply		\$ 5000,00

	210	Personal Services		
		211 Salaries/Wages	\$	
		212 Employee Benefits		
	220	Travel Transportation		
	230	Contractual Services		
	240	Other Operation and Maintenance		
	250	Capital Outlay	THE STATE OF THE S	
	260	Debt Service	<u></u>	
	270	Transfers	***************************************	
		Total Filtration		\$
E1-5-E	Pum	ping		
	210	Personal Services		
		211 Salaries/Wages	\$ /000.00	
		212 Employee Benefits	***************************************	
	220	Travel Transportation		
	230	Contractual Services	15,000,00	
	240	Other Operation and Maintenance	6,000.00	
	250	Capital Outlay	V1211111111111111111111111111111111111	
	260	Debt Service	with the second section of	
	270	Transfers	***************************************	
		Total Pumping		\$ 22,000.00
E1-5-F	Distr	ribution		
	210	Personal Services		
		211 Salaries/Wages	\$ /000.00	
		212 Employee Benefits	A CONTRACTOR OF THE STATE OF TH	
	220	Travel Transportation	*****************	
	230	Contractual Services	10,000.00	
	240	Other Operation and Maintenance	10,000.00	
	250	Capital Outlay		
	260	Debt Service		
	270	Transfers		
		Total Distribution		\$ 21,000.00

E1-5-D

Filtration

	210	Personal Services		
		211 Salaries/Wages	\$ 500.00	
		212 Employee Benefits		
	220	Travel Transportation		
	230	Contractual Services	.,	
	240	Other Operation and Maintenance	/000-00	
	250	Capital Outlay		
	260	Debt Service		
	270	Transfers		
		Total Meters		\$ 1500.00
E1-5-H	Auto	omotive Equipment		
	210	Personal Services		
		211 Salaries/Wages	\$	
		212 Employee Benefits		
	220	Travel Transportation		
	230	Contractual Services	120000000000000000000000000000000000000	
	240	Other Operation and Maintenance	***************************************	
	250	Capital Outlay		
	270	Transfers	120000000000000000000000000000000000000	
		Total Automotive Equipment		\$
E1-5-I	Land	s and Buildings		
	210	Personal Services		
		211 Salaries/Wages	\$ 500.00	
		212 Employee Benefits		
	220	Travel Transportation	14	
	230	Contractual Services	2000:00	
	240	Other Operation and Maintenance	1000.00	
	250	Capital Outlay		
	260	Debt Service	1500 00	
	270	Transfers	***************************************	
		Total Lands and Buildings		\$ 6000 m

E1-5-G

Meters

171-0-0	Othe	Liquipment		
	210	Personal Services		
		211 Salaries/Wages	\$	
		212 Employee Benefits		
	220	Travel Transportation		
	230	Contractual Services	2500.00	
	240	Other Operation and Maintenance	2500.00	
	250	Capital Outlay	A-1-1000 Taylor 1-1000 Taylor	
	260	Debt Service	************************	
	270	Transfers		
		Total Other Equipment		\$ 5000.00
E1-5-X	Othe	er		\$
		Total for E1— Water Fund Appropriation Program V—Basic Utility		\$ 66,040.00
17.9	C:4	S F1		
E2	100	Sewer Fund	TOPS	
T0 - 4		OGRAM V — BASIC UTILITY SERV	ICES	
E2-5-A	Offic			
	210	Personal Services		
		211 Salaries/Wages	\$	
	222	212 Employee Benefits		
	220	Travel Transportation		
	230	Contractual Services		
	240	Other Operation and Maintenance		
	250	Capital Outlay		
	270	Transfers		
		Total Office		\$
E2-5-B	Billi			
	210	Personal Services		
		211 Salaries/Wages	\$	
24		212 Employee Benefits		
	220	Travel Transportation		
	230	Contractual Services	,	
	240	Other Operation and Maintenance		
	250	Capital Outlay		
	270	Transfers		
		Total Billing		\$

	210	Personal Services		
		211 Salaries/Wages	\$	
		212 Employee Benefits		
	220	Travel Transportation		
	230	Contractual Services		
	240	Other Operation and Maintenance		
	250	Capital Outlay	U.S. Sandara	
	270	Transfers		
		Total Pumping		\$
E2-5-D	Auto	omotive Equipment		
	210	Personal Services		
		211 Salaries/Wages	\$	
		212 Employee Benefits		
	220	Travel Transportation		
	230	Contractual Services	2	
	240	Other Operation and Maintenance		
	250	Capital Outlay		
	270	Transfers		
		Total Automotive Equipment		\$
E2-5-E	Lane	ds and Buildings		
	210	Personal Services		
		211 Salaries/Wages	\$	
		212 Employee Benefits		
	220	Travel Transportation	***************************************	
	230	Contractual Services		
	240	Other Operation and Maintenance		
	250	Capital Outlay	****	
	260	Debt Service		
	270	Transfers	****	
		Total Lands and Ruildings		8

Pumping

E2-5-C

E2-5-F	Othe	r Equipment		
	210	Personal Services		
		211 Salaries/Wages	\$	
		212 Employee Benefits		*
	220	Travel Transportation		
	230	Contractual Services		
	240	Other Operation and Maintenance		
	250	Capital Outlay	()	
	270	Transfers		
		Total Other Equipment		\$
E2-5-X	Othe	er		\$
		Total for E2 — Sewer Fund Appropriation Program V — Basic Utility		\$
E3	Electric	Fund		
		PROGRAM V-BASIC I	UTILITY SERVICES	
E3-5-A	Offic	ee		
	210	Personal Services		
		211 Salaries/Wages	\$	
		212 Employee Benefits		
	220	Travel Transportation	***************************************	
	230	Contractual Services		
	240	Other Operation and Maintenance	·	
	250	Capital Outlay		
	270	Transfers		
		Total Office		\$
E3-5-B	Billi	ng		
	210	Personal Services		
		211 Salaries/Wages	\$	
		212 Employee Benefits		
	220	Travel Transportation		
	230	Contractual Services	2	
	240	Other Operation and Maintenance		
	250	Capital Outlay		
	270	Transfers		
		Total Billing		e

2000	Cicar			
	210	Personal Services		
		211 Salaries/Wages	\$	
		212 Employee Benefits		
	220	Travel Transportation	***************************************	
	230	Contractual Services		
	240	Other Operation and Maintenance		
	250	Capital Outlay		
	270	Transfers		
		Total Generation/Purchase		\$
E3-5-D	Dist	ribution		
	210	Personal Services		
		211 Salaries/Wages	\$	
		212 Employee Benefits		
	220	Travel Transportation		
	230	Contractual Services		
	240	Other Operation and Maintenance	***************************************	
	250	Capital Outlay		
	270	Transfers	***************************************	
		Total Distribution		\$
E3-5-E	Tran	smission		
	210	Personal Services		
		211 Salaries/Wages	\$	
		212 Employee Benefits		
	220	Travel Transportation		
	230	Contractual Services		
	240	Other Operation and Maintenance		
	250	Capital Outlay		
	270	Transfers		
		Total Transmission		\$

E3-5-F	Meters			
	210	Personal Services		
		211 Salaries/Wages	\$	
		212 Employee Benefits		
	220	Travel Transportation	***************************************	
	230	Contractual Services		
	240	Other Operation and Maintenance		
	250	Capital Outlay		
	270	Transfers	***************************************	
		Total Meters		\$
E3-5-G	Auto	omotive Equipment		
	210	Personal Services		
		211 Salaries/Wages	\$	
		212 Employee Benefits		
	220	Travel Transportation	parvament constraints:	
	230	Contractual Services		
	240	Other Operation and Maintenance	***************************************	
	250	Capital Outlay		
	270	Transfers		
		Total Automotive Equipment		\$
E3-5-H	Lan	ds and Buildings		
	210	Personal Services		
		211 Salaries/Wages	\$	
		212 Employee Benefits		
	220	Travel Transportation		
	230	Contractual Services	***************************************	
	240	Other Operation and Maintenance		
	250	Capital Outlay		
	270	Transfers		
		Total Lands and Buildings		\$

E3-5-I	Other Equipment	
	210 Personal Services	
	211 Salaries/Wages \$	
	212 Employee Benefits	
	220 Travel Transportation	
	230 Contractual Services	
	240 Other Operation and Maintenance	
	250 Capital Outlay	
	260 Debt Service	
	270 Transfers	
	Total Other Equipment	\$
E3-5-X	Other	\$
	Total for E3 — Electric Fund Appropriation Program V — Basic Utility Services	\$
E4 P	arking Fund	
	PROGRAM VI — TRANSPORTATION	
E4-6-A	Parking	
	210 Personal Services	
	211 Salaries/Wages \$	
	212 Employee Benefits	
	220 Travel Transportation	
	230 Contractual Services	
	240 Other Operation and Maintenance	
	250 Capital Outlay	
	260 Debt Service	
	270 Transfers	
	Total Parking	\$
E4-6-X	Other	\$
	Total for E4 — Parking Fund Appropriation Program VI — Transportation	\$

PROGRAM III—LEISURE TIME ACTIVITIES

E5-3-A	Swimming Pool		
	210 Personal Services		
	211 Salaries/Wages \$		
	212 Employee Benefits		
	220 Travel Transportation		
	230 Contractual Services		
	240 Other Operation and Maintenance		
	250 Capital Outlay		
	260 Debt Service		
	270 Transfers		
	Total Swimming Pool	\$	
E5-3-B	Concessions		
	210 Personal Services		
	211 Salaries/Wages \$		
	212 Employee Benefits		
	220 Travel Transportation		
	230 Contractual Services		
	240 Other Operation and Maintenance		
	250 Capital Outlay		
	270 Transfers		
	Total Concessions	\$	
E5-3-X	Other	\$	
	Total for E5 — Swimming Pool Fund Appropriation Program III — Leisure Time Activities	\$	
E6	First Mortgage Debt Service Fund		
	PROGRAM V—BASIC UTILITY SERVICES		
E6-5-A	Incidental Expense	\$	
E6-5-B	Redemption of Principal	\$	
E6-5-C	Interest Paid	\$	
E6-5-X	Other (Specify)	\$	
	Total for E6— First Mortgage Debt Service Fund Appropriation Program V — Basic Utility Services	S	

PROGRAM V — BASIC UTILITY SERVICES				
E7-5-A	Tran	sfers		\$
		Total Program V — Basic U	tility Services	\$
		Total for E7 — Debt Service Reserve Fun	d Appropriation	\$
E8	Utilities	Deposits Fund		
		PROGRAM V - BASIC	UTILITY SERVICES	
E8-5-A	Depo	sits Refunded		\$ 500.00
E8-5-B	Depo	sits Applied		\$ 500.00
E8-5-X	Othe	r		\$
		Total for E8— Utilities Deposits Fund Ap Program V—Basic Utility		\$ 1000.00
E9	Utility In	nprovement Fund		
		PROGRAM V — BASIC I	UTILITY SERVICES	
E9-5-A	(Spe	cify) Construction		
	250	Capital Outlay	2002 PH 200 PH 2	
	260	Debt Service	507070-00000000000000000000000000000000	
	270	Transfers	45-A-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	
E9-5-X	Othe	r		\$
		Total for E9— Utility Improvement Fund Program V—Basic Utility		\$
E10	Other E	nterprise Funds (Specify)		
		(SPECIFY) PROGRAM		
E10	A Other	(Specify)		
	210	Personal Services		
		211 Salaries/Wages	\$	
		212 Employee Benefits		
	220	Travel Transportation		
	230	Contractual Services		
	240	Other Operation and Maintenance		
	250	Capital Outlay		
	260	Debt Service	***************************************	
	270	Transfers		
		Total Other (Specify)		\$

E7 Debt Service Reserve Fund

E10X	Other	\$
	Total Program ——— (Specify)	\$
	Total for E10 — Other Enterprise Funds (Specify)	\$
	GRAND TOTAL ENTERPRISE FUNDS APPROPRIATION	\$ 47,040.00
SECTIO	ON 8. That there be appropriated from the INTERNAL SERVICE FU	INDS.
F1 R	Revolving Fund (Specify)	
	(SPECIFY) PROGRAM —	
F1A	(Specify)	
	210 Personal Services	
	211 Salaries/Wages \$	
	212 Employee Benefits	
	220 Travel Transportation	
	230 Contractual Services	
	240 Other Operation and Maintenance	
	250 Capital Outlay	
	260 Debt Service	
	270 Transfers	
	Total (Specify)	\$
F1X	Other	\$
	Total for F1— Revolving Funds Appropriation (Specify) Program——	\$
F2 Oth	ner Internal Service Fund (Specify)	
	(SPECIFY) PROGRAM ———	
F2A	Other(Specify)	
	210 Personal Services	
	211 Salaries/Wages \$	
	212 Employee Benefits	
	220 Travel Transportation	
	230 Contractual Services	
	240 Other Operation and Maintenance	
	250 Capital Outlay	
	260 Debt Service	
	270 Transfers	
	Total Other (Specify)	\$
F2X	Other	\$

, n .

SECTION 9. That there be appropriated from the TRUST AND AGENCY FUNDS.

G1 Police Disability and Pension Fund

PROGRAM I — SECURITY OF PERSONS AND PROPERTY

G1-1-A	Members' Contribution to State	\$
G1-1-B	Employers' Share, Current Liability	\$
G1-1-C	Accrued Liability Payment	\$
G1-1-D	Transfers	\$
G1-1-X	Other	\$
	Total Program I — Security of Persons and Property	\$
	Total for G1— Police Disability and Pension Fund Appropriation	\$
G2	Fire Disability and Pension Fund	
	PROGRAM I — SECURITY OF PERSONS AND PROPERT	Y
G2-1-A	Members' Contribution to State	\$
G2-1-B	Employers' Share, Current Liability	\$
G2-1-C	Accrued Liability Payment	\$
G2-1-D	Transfers	\$
G2-1-X	Other	\$
	Total Program I — Security of Persons and Property	\$
	Total for G1— Fire Disability and Pension Fund Appropriation	\$

G3 Income Tax Fund

PROGRAM VII — GENERAL GOVERNMENT

G3-1-A	Income Tax Administration	
	210 Personal Services	
	211 Salaries/Wages \$	
	212 Employee Benefits	
	220 Travel Transportation	
	230 Contractual Services	
	240 Other Operation and Maintenance	
	250 Capital Outlay	
	270 Transfers	
	Total Income Tax Administration	\$
G3-7-B	Taxes Refunded	\$
G3-7-C	Tax Receipts Transferred Out	\$
G3-7-D	Distribution of Income Tax Collected for Others	\$
G3-7-X	Other	\$
	Total ProgramVII — General Government	\$
	Total for G3 — Income Tax Fund Appropriation	\$
G4 En	dowment Fund	
	(SPECIFY) PROGRAM	
G4A	(Title of Endowment)	
	210 Personal Services \$	
	211 Salaries/Wages	
	212 Employee Benefits	
	220 Travel Transportation	
	230 Contractual Services	
	240 Other Operation & Maintenance	
	250 Capital Outlay	
	270 Transfers	
	Total (Title of Endowment)	\$
G4X	Other	\$
	Total Program (Specify)	\$
	Total for G4—	
	Endowment Fund Appropriation	\$

G5 Other Trust and Agency Funds (Specify)				
(SPECIFY) PROGRAM				
G5A Other (Specify)				
250 Capital Outlay \$				
260 Debt Service				
270 Transfers				
Total Miscellaneous (Specify)	\$			
G5X Other	\$			
Total Program — (Specify)	\$			
Total for G5 — Other Trust and Agency Funds Appropriation	\$			
GRAND TOTAL TRUST AND AGENCY FUNDS APPROPRIATION	\$			
SECTION 10. That there be appropriated from the SPECIAL ASSESS	SMENT FUNDS.			
H1 Special Assessment Bond Retirement Fund				
(SPECIFY) PROGRAM ———				
H1A Incidental Expense	\$			
H1B Redemption of Principal	\$			
H1C Interest Paid	\$			
H1X Other (Specify)	\$			
Total Program — (Specify)	\$			
Total for H1— Special Assessment Bond Retirement Fund Appropriation	\$			
H2 Special Assessment Improvement Fund				
(SPECIFY) PROGRAM				
H2A Special Assessment Improvement				
250 Capital Outlay \$				
260 Debt Service				
270 Transfers				
Total Special Assessment Improvement	\$			
H2X Other	\$			
Total Program ————————————————————————————————————	\$			
Total for H2 — Special Assessment Improvement Fund Appropriation	\$			

na sp	eciai Assessment Operating runus (Specify)	
	(SPECIFY) PROGRAM	
Н3А	Special Assessment Operation (Specify)	
	210 Personal Services \$	
	211 Salaries/Wages	
	212 Employee Benefits	
	250 Capital Outlay	
	260 Debt Service	
	270 Transfers	
	Total Special Assessment Operating Fund (Specify)	\$
H3X	Other	\$
	Total Program —— (Specify)	\$
	Total for H3 — Special Assessment Operating Fund Specify — Appropriation	\$
H4 O	ther Special Assessment Fund (Specify)	
	(SPECIFY) PROGRAM	
H4X	Special Assessment (Specify)	
	210 Personal Services \$	
	211 Salaries/Wages	
	212 Employee Benefits	
	250 Capital Outlay	
	260 Debt Service	
	270 Transfers	
	Total for H4—	\$
	Total Other Special Assessment Fund Specify Appropriation	\$
	GRAND TOTAL SPECIAL ASSESSMENT FUNDS APPROPRIATION	\$
	TOTAL ALL APPROPRIATIONS	\$ 157,432.00

SECTION 11. And the Village Clerk is hereby authorized to draw 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 other specific appropriations herein made.

SECTION 12. This resolution shall take effect at the earliest period allowed by law.

Passed	, 19	Inde Ila Presider	tmov nt of Council
Attest: Clerk of	Council		
	CERTIF	FICATE	
files with the appropriating taken together with all other ed official estimate. When t shall give such certificate for of the appropriation measure	authority a certife outstanding appropriate the appropriation does not brithwith upon receiving e "	tions, do not exceed such of not exceed such official est g from the appropriating a	priations from each fund, fficial estimate or amend- imate, the county auditor
The State of Ohio	H-10-34-10-(14-11-1-11-11-11-11-11-11-11-11-11-11-11	County, ss.	
Ι,	, Clerk	of the Village of	
in said County, and in whose State of Ohio to be kept, do and copied from the origina has been compared by me w	hereby certify that the I Ordinance now on fil	foregoing Annual Appropriate with said Village, that	riation Ordinance is taken the foregoing Ordinance
Witness my signature, th	isday o	of	19
		Clerk of the	Village of
	2		County, Ohio