

my copy

Heer Prtg. Co., Col., O.
Form No. 15001

Divisions of ~~national~~
graphics

Columbus Blank Book Co., Col., O.
Form No. A39-4

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

RESOLUTION No. 1971.

ANNUAL APPROPRIATION RESOLUTION

(VILLAGE)

(Revised Code Sec. 5705.38)

A RESOLUTION to make appropriations for Current Expenses and other Expenditures of the Village of Venedocia, State of Ohio, during the fiscal year ending December 31, 1971.

Section 1. BE IT RESOLVED by the Council for the Village of Venedocia, State of Ohio, That, to provide for the current expenses and other expenditures of the said Village of Venedocia during the fiscal year ending December 31, 1971, 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:

GENERAL GOVERNMENTAL SERVICES (PROGRAM CODE: 70)

MAYOR

Transaction

Class:

210 *Personal Services	\$ <u>100.00</u>
240 Supplies and Materials	<u>50.00</u>
250 Capital Outlay	-----
Other	-----
Total For Mayor	\$ <u>150.00</u>

CLERK/CLERK-TREASURER if combined)

210 Personal Services	\$ <u>150.00</u>
240 Supplies and Materials	<u>50.00</u>
250 Capital Outlay	-----
Other	-----
Total For Clerk/Clerk-Treasurer	\$ <u>200.00</u>

TREASURER

210 Personal Services	\$ -----
-----------------------	----------

Transaction

Class:

210 Personal Services \$ 250.00
 240 Supplies and Materials _____
 250 Capital Outlay _____
 Other _____
 Total For Solicitor/Legal Advisor \$ 250.00

ELECTIONS

210 Personal Services \$ 150.00
 240 Supplies and Materials _____
 250 Capital Outlay _____
 Other _____
 Total For Elections \$ 150.00

MUNICIPAL COURT (Use only if established)

210 Personal Services \$ _____
 240 Supplies and Materials _____
 250 Capital Outlay _____
 Other _____
 Total For Municipal Court \$ _____

CLERK, MUNICIPAL COURT

210 Personal Services \$ _____
 240 Supplies and Materials _____
 250 Capital Outlay _____
 Other _____
 Total For Clerk, Municipal Court \$ _____

COUNCIL

210 Personal Services \$ 200.00
 240 Supplies and Materials 150.00
 250 Capital Outlay _____
 Other _____
 Total For Council \$ 350.00

Workmans Compensation (Dept. or Office)

210 Personal Services \$ 30.00
 240 Supplies and Materials _____
 250 Capital Outlay _____

210	Personal Services	\$	<u>150.</u>
240	Supplies and Materials		-----
250	Capital Outlay		-----
	Other		-----
	Total For Elections	\$	<u>150.00</u>

MUNICIPAL COURT (Use only if established)

210	Personal Services	\$	-----
240	Supplies and Materials		-----
250	Capital Outlay		-----
	Other		-----
	Total For Municipal Court	\$	-----

CLERK, MUNICIPAL COURT

210	Personal Services	\$	-----
240	Supplies and Materials		-----
250	Capital Outlay		-----
	Other		-----
	Total For Clerk, Municipal Court	\$	-----

COUNCIL

210	Personal Services	\$	<u>200.00</u>
240	Supplies and Materials		<u>150.00</u>
250	Capital Outlay		-----
	Other		-----
	Total For Council	\$	<u>350.00</u>

Workmens Compensation (Dept. or Office)

210	Personal Services	\$	<u>30.00</u>
240	Supplies and Materials		-----
250	Capital Outlay		-----
	Other		-----
	Total For	\$	<u>30.00</u>

Transaction

Class: State Examiner (Dept. or Office)

210 Personal Services \$ 175.00

240 Supplies and Materials _____

250 Capital Outlay _____

Other _____

Total For _____ \$ 175.00

Total For General Governmental Services (Program Code: 70) \$ 1305.00

SECURITY OF PERSONS AND PROPERTY (PROGRAM CODE: 10)

POLICE DEPARTMENT

210 Personal Services \$ 300.00

240 Supplies and Materials _____

250 Capital Outlay _____

Other _____

Total For Police Department \$ 300.00 ✓

880
175

1055
250

1305

FIRE DEPARTMENT

210 Personal Services \$ _____

240 Supplies and Materials _____

250 Capital Outlay _____

Other _____

Total For Fire Department \$ _____

(Dept. or Office)

210 Personal Services \$ _____

240 Supplies and Materials _____

250 Capital Outlay _____

Other _____

Total For _____ \$ _____

Total For Security of Persons and Property (Program Code: 10) \$ 300.00

PUBLIC HEALTH SERVICES (PROGRAM CODE: 20)

~~HOSPITAL OPERATION AND MAINTENANCE~~ (If General Fund)

210 Personal Services \$ 161.04

240 Supplies and Materials _____
 250 Capital Outlay _____
 Other _____
 Total For Police Department \$ _____

300,00 ✓

860
 175
 1055
 250
 1305

FIRE DEPARTMENT

210 Personal Services \$ _____
 240 Supplies and Materials _____
 250 Capital Outlay _____
 Other _____
 Total For Fire Department \$ _____

(Dept. or Office)

210 Personal Services \$ _____
 240 Supplies and Materials _____
 250 Capital Outlay _____
 Other _____
 Total For _____ \$ _____

Total For Security of Persons and Property
 (Program Code: 10) \$ 300.00

PUBLIC HEALTH SERVICES (PROGRAM CODE: 20)

~~HOSPITAL OPERATION AND MAINTENANCE~~ (If General Fund)

210 Personal Services \$ 16,04
 240 Supplies and Materials _____
 250 Capital Outlay _____
 Other _____

Total For Hospital Maintenance
 and Operation *Public Health Service* \$ 16,04

210 Personal Services \$.....
240 Supplies and Materials
250 Capital Outlay
Other

Total For \$.....

Total For Public Health Services
(Program Code: 20)

\$ 161.04

**SOCIAL SERVICES (PROGRAM CODE: 30)
CORRECTIVE INSTITUTIONS (Jails, etc.)**

210 Personal Services \$.....
240 Supplies and Materials
250 Capital Outlay
Other

Total For Corrective Institutions \$

SUPPORT OF PRISONERS

210 Personal Services \$.....
240 Supplies and Materials
250 Capital Outlay
Other

Total For Support of Prisoners \$.....

ASSISTANCE TO NEEDY

210 Personal Services \$.....
240 Supplies and Materials
250 Capital Outlay
Other

Total For Assistance to Needy \$.....

210 Personal Services \$ _____
240 Supplies and Materials _____
250 Capital Outlay _____
Other _____
Total For _____ \$ _____

Total For Social Services
(Program Code: 30) \$ _____

LEISURE TIME ACTIVITIES (PROGRAM CODE: 40)

PARKS AND PLAYGROUNDS

210 Personal Services \$ _____
240 Supplies and Materials 300.00
250 Capital Outlay _____
Other _____
Total For Parks and Playgrounds \$ 300.00

RECREATION PROGRAMS

210 Personal Services \$ _____
240 Supplies and Materials 300.00
250 Capital Outlay _____
Other _____
Total For Recreation Programs \$ 300.00

(Dept. or Office)

210 Personal Services \$ _____
240 Supplies and Materials _____
250 Capital Outlay _____
Other _____
Total For _____ \$ _____

Transaction

Class:

(Dept. or Office)

210 Personal Services \$ _____
240 Supplies and Materials _____
250 Capital Outlay _____
Other _____
Total For _____ \$ _____

Total For Leisure Time Activities
(Program Code: 40)

\$600.00

COMMUNITY ENVIRONMENT (PROGRAM CODE: 50)

~~BUILDING INSPECTION~~ *Down Hall*

210 Personal Services \$ 500.00
240 Supplies and Materials 300.00
250 Capital Outlay 1000.00
Other _____
Total For Building Inspection \$ 1800.00

PLANNING COMMISSION

210 Personal Services \$ _____
240 Supplies and Materials _____
250 Capital Outlay _____
Other _____
Total For Planning Commission \$ _____

ZONING BOARD

210 Personal Services \$ _____
240 Supplies and Materials _____
250 Capital Outlay _____
Other _____
Total For Zoning Board \$ _____

*SEWAGE DISPOSAL

Transaction

Class:

..... (Dept. or Office)

210 Personal Services \$.....

240 Supplies and Materials

250 Capital Outlay

Other

Total For \$.....

Total For \$.....

Total For Community Environment
(Program Code: 50)

\$ 1800.00

TRANSPORTATION FACILITIES (PROGRAM CODE: 60)

***STREET PAVING**

210 Personal Services \$.....

240 Supplies and Materials

250 Capital Outlay

Other

Total For Street Paving \$.....

***STREET CLEANING**

210 Personal Services \$.....

240 Supplies and Materials

250 Capital Outlay

Other

Total For Street Cleaning \$.....

***SNOW AND ICE REMOVAL**

210 Personal Services \$.....

240 Supplies and Materials

250 Capital Outlay

Other

Total For Snow and Ice Removal \$.....

***OPENING, GRADING, WIDENING, CURBING STREETS**

210 Personal Services \$.....

Transaction

Class:

***STREET LIGHTING**

210 Personal Services \$ _____

240 Supplies and Materials 800.00

250 Capital Outlay _____

Other _____

Total For Street Lighting \$ 800.00

_____ (Dept. or Office)

210 Personal Services \$ _____

240 Supplies and Materials _____

250 Capital Outlay _____

Other _____

Total For _____ \$ _____

_____ (Dept. or Office)

210 Personal Services \$ _____

240 Supplies and Materials _____

250 Capital Outlay _____

Other _____

Total For _____ \$ _____

Total For _____ \$ _____

Total For Transportation Facilities
(Program Code: 60)

\$ 800.00

_____ (Dept. or Office) (Program Code: _____)

210 Personal Services \$ _____

240 Supplies and Materials _____

250 Capital Outlay _____

Other _____

Total For _____ \$ _____

_____ (Dept. or Office) (Program Code: _____)

210 Personal Services \$ _____

Total For \$.....

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 \$ 4966.04

Section 4. That there be appropriated from the STREET CONSTRUCTION, MAINTENANCE AND REPAIR FUND (AUTO LICENSE AND GASOLINE TAX)

Transaction

Class:

TRANSPORTATION FACILITIES (PROGRAM CODE: 60)

STREET PAVING

210 Personal Services	\$.....
240 Supplies and Materials
250 Capital Outlay
Other
Total For Street Paving	\$.....

STREET REPAIRING

210 Personal Services	\$ <u>1200.00</u>
240 Supplies and Materials	<u>1200.00</u>
250 Capital Outlay	<u>600.00</u>
Other
Total For Street Repairing	\$ <u>3000.00</u>

STREET REPAIRING

210 Personal Services	\$.....
240 Supplies and Materials
250 Capital Outlay
Other
Total For Street Repairing	\$.....

Total For Street Maintenance and Construction

\$ 3000.00

Total For Street Construction, Maintenance and Repair Fund (Program Code: 60)

\$ 3000.00

Section 5. That there be appropriated from the STATE HIGHWAY IMPROVEMENT FUND (7½% OF AUTO LICENSE AND GASOLINE TAX)

Transaction

Class:

TRANSPORTATION FACILITIES (PROGRAM CODE: 60)

STREET PAVING

210 Personal Services \$ _____

240 Supplies and Materials _____

250 Capital Outlay _____

Other _____

Total For Street Paving \$ _____

STREET REPAIRING

210 Personal Services \$ 50.00

240 Supplies and Materials 116.60

250 Capital Outlay _____

Other _____

Total For Street Repairing \$ 216.60

(Dept. or Office)

210 Personal Services \$ _____

240 Supplies and Materials _____

250 Capital Outlay _____

Other _____

Total For _____ \$ _____

Total For Street Maintenance and Construction (Sub-Program Code: 61)

\$ 216.60

Total For State Highway Improvement Fund (Program Code: 60)

\$ 216.60

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

Section 13. That there be appropriated from the GENERAL BOND RETIREMENT FUND

210 Personal Services \$ _____
260 Payment of Principal _____
260 Payment of Interest _____
Other _____

Total For General Bond Retirement Fund \$ _____

Section 14. That there be appropriated from the SPECIAL ASSESSMENT BOND RETIREMENT FUND

260 Payment of Principal _____
260 Payment of Interest _____

Total For Special Assessment Bond Retirement Fund \$ _____

ADDITIONAL FUNDS

Section 15. That there be appropriated from the Fire FUND

Security of Persons & Property PROGRAM CODE: 10
Fire Protection (Dept. or Office)

210 Personal Services \$ 200.00
240 Supplies and Materials 600.00
250 Capital Outlay 600.00
Other _____

Total For Fire \$ 1400.00

(Dept. or Office)

210 Personal Services \$ _____
240 Supplies and Materials _____
250 Capital Outlay _____
Other _____

Total For _____ \$ _____

(PROGRAM CODE:_____)

(Dept. or Office)

210 Personal Services	\$ _____
240 Supplies and Materials	_____
250 Capital Outlay	_____
Other	_____
Total For _____	\$ _____

(Dept. or Office)

210 Personal Services	\$ _____
240 Supplies and Materials	_____
250 Capital Outlay	_____
Other	_____
Total For _____	\$ _____

Total For _____ FUND \$ _____

TOTAL ALL APPROPRIATIONS

\$ 9582.64

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

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

Passed January 5, 19 71 Robert D. South
President of Council

Attest: David J. Van Eman
Clerk of Council

CERTIFICATE

Section 5705.39, R.C.—“No appropriation measure shall become effective until there is filed with the appropriating authority by the county auditor 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 Van Wert County, ss.

I, David J. Van Eman, Clerk of the Village of Venedocia

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 Resolution is taken and copied from the original Resolution now on file with said Village, that the foregoing Resolution has been compared by me with the said original and that the same is a true and correct copy thereof.

Witness my signature, this 5th day of January, 19 71.

David J. Van Eman
Clerk of the Village of

Venedocia

Van Wert County, Ohio