

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

RESOLUTION No. 1976

**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, 1976.

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, 1976, 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>150<sup>00</sup></u>
240 Supplies and Materials	<u>100<sup>00</sup></u>
250 Capital Outlay	-----
Other	-----
Total For Mayor	\$ <u>250<sup>00</sup></u>

**CLERK/CLERK-TREASURER if combined)**

210 Personal Services	\$ <u>200<sup>00</sup></u>
240 Supplies and Materials	<u>150<sup>00</sup></u>
250 Capital Outlay	-----
Other	-----
Total For Clerk/Clerk-Treasurer	\$ <u>350<sup>00</sup></u>

**TREASURER**

210 Personal Services	\$ -----
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**SOLICITOR/LEGAL ADVISOR**

Transaction

Class:

210 Personal Services \$ 100<sup>00</sup>  
240 Supplies and Materials 100<sup>00</sup>  
250 Capital Outlay \_\_\_\_\_  
Other \_\_\_\_\_  
Total For Solicitor/Legal Advisor \$ 200<sup>00</sup>

**ELECTIONS**

210 Personal Services \$ 100<sup>00</sup>  
240 Supplies and Materials \_\_\_\_\_  
250 Capital Outlay \_\_\_\_\_  
Other \_\_\_\_\_  
Total For Elections \$ 100<sup>00</sup>

**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 \$ 400<sup>00</sup>  
240 Supplies and Materials 100<sup>00</sup>  
250 Capital Outlay \_\_\_\_\_  
Other \_\_\_\_\_  
Total For Council \$ 500<sup>00</sup>

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240 Supplies and Materials ..... 100<sup>00</sup>  
 250 Capital Outlay .....  
 Other .....  
 Total For Solicitor/Legal Advisor \$ 200<sup>00</sup>

**ELECTIONS**

210 Personal Services \$ 100<sup>00</sup>  
 240 Supplies and Materials .....  
 250 Capital Outlay .....  
 Other .....  
 Total For Elections \$ 100<sup>00</sup>

**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 \$ 400<sup>00</sup>  
 240 Supplies and Materials 100<sup>00</sup>  
 250 Capital Outlay .....  
 Other .....  
 Total For Council \$ 500<sup>00</sup>

*Workmans Compensation*  
 (Dept. or Office)

210 Personal Services \$ .....  
 240 Supplies and Materials .....  
 250 Capital Outlay .....  
 Other 30<sup>00</sup>  
 Total For \$ 30<sup>00</sup>

Transaction

Class:

State Exams (Dept. or Office)

210 Personal Services \$ 100<sup>00</sup>

240 Supplies and Materials \_\_\_\_\_

250 Capital Outlay \_\_\_\_\_

Other \_\_\_\_\_

Total For \_\_\_\_\_ \$ 100<sup>00</sup>

Total For General Governmental Services (Program Code: 70) \$ 1530<sup>00</sup>

SECURITY OF PERSONS AND PROPERTY (PROGRAM CODE: 10)

POLICE DEPARTMENT

210 Personal Services \$ 200<sup>00</sup>

240 Supplies and Materials \_\_\_\_\_

250 Capital Outlay \_\_\_\_\_

Other \_\_\_\_\_

Total For Police Department \$ 200<sup>00</sup>

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) \$ 200<sup>00</sup>

PUBLIC HEALTH SERVICES (PROGRAM CODE: 20)

HOSPITAL OPERATION AND MAINTENANCE (If General Fund)

210 Personal Services \$ \_\_\_\_\_

Transaction

Class:

..... (Dept. or Office)

210 Personal Services \$.....  
240 Supplies and Materials .....  
250 Capital Outlay .....  
Other 208<sup>13</sup>.....  
Total For ..... \$ 208<sup>13</sup>.....

..... (Dept. or Office)

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

Total For Public Health Services  
(Program Code: 20)

\$ 208<sup>13</sup>.....

**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**

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 Social Services  
(Program Code: 30) \$ .....

**LEISURE TIME ACTIVITIES (PROGRAM CODE: 40)**  
**PARKS AND PLAYGROUNDS**

210 Personal Services \$ 100<sup>00</sup> .....  
240 Supplies and Materials 1000<sup>00</sup> .....  
250 Capital Outlay .....  
Other .....  
Total For Parks and Playgrounds \$ 1100<sup>00</sup> .....

**RECREATION PROGRAMS**

210 Personal Services \$ .....  
240 Supplies and Materials 100<sup>00</sup> .....  
250 Capital Outlay .....  
Other .....  
Total For Recreation Programs \$ 100<sup>00</sup> .....

..... (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)

\$ 1200<sup>00</sup>

**COMMUNITY ENVIRONMENT (PROGRAM CODE: 50)**

**BUILDING INSPECTION**

210 Personal Services \$ 400<sup>00</sup>  
240 Supplies and Materials 300<sup>00</sup>  
250 Capital Outlay 1000<sup>00</sup>  
Other .....  
Total For Building Inspection \$ 1700<sup>00</sup>

**PLANNING COMMISSION**

210 Personal Services \$ 100<sup>00</sup>  
240 Supplies and Materials .....  
250 Capital Outlay .....  
Other .....  
Total For Planning Commission \$ 100<sup>00</sup>

**ZONING BOARD**

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

**\*SEWAGE DISPOSAL**

210 Personal Services \$

Transaction

Class:

**\*SEWER CONSTRUCTION**

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

**\*MAINTENANCE OF SEWERS**

210 Personal Services	\$	800. <sup>00</sup>
240 Supplies and Materials		200. <sup>00</sup>
250 Capital Outlay		_____
Other		_____
Total For Maintenance of Sewers	\$	1000. <sup>00</sup>

**\*SOLID WASTE COLLECTION**

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

**\*SOLID WASTE DISPOSAL**

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

..... (Dept. or Office)

210 Personal Services	\$	_____
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240 Supplies and Materials		_____
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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)

\$ 2800<sup>00</sup>

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 \$ 1200<sup>00</sup>  
240 Supplies and Materials 800  
250 Capital Outlay \_\_\_\_\_  
Other \_\_\_\_\_  
Total For Street Lighting \$ 1200<sup>00</sup>

..... (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)

1200<sup>00</sup>

..... (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 \$ \_\_\_\_\_

240 Supplies and Materials -----

250 Capital Outlay -----

Other -----

Total For ----- \$-----

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 \$-----

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 \$ 600<sup>00</sup>-----

240 Supplies and Materials 1500<sup>00</sup>-----

250 Capital Outlay 1000<sup>00</sup>-----

Other -----

Total For Street Paving \$ 3100<sup>00</sup>-----

STREET REPAIRING

210 Personal Services \$-----

240 Supplies and Materials -----

250 Capital Outlay -----

Other -----

Total For Street Repairing \$-----

STREET REPAIRING

210 Personal Services \$-----

240 Supplies and Materials -----

250 Capital Outlay -----

Other -----

Total For Street Repairing \$-----

250 Capital Outlay \_\_\_\_\_

Other \_\_\_\_\_

Total For \_\_\_\_\_ \$ \_\_\_\_\_

Total For Street Maintenance and Construction \$ \_\_\_\_\_

Total For Street Construction, Maintenance and Repair Fund (Program Code: 60) \$ 3100<sup>00</sup>

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<sup>00</sup>

240 Supplies and Materials 200<sup>00</sup>

250 Capital Outlay \_\_\_\_\_

Other \_\_\_\_\_

Total For Street Repairing \$ 250<sup>00</sup>

(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) \$ \_\_\_\_\_

Total For State Highway Improvement Fund (Program Code: 60) \$ 250<sup>00</sup>

210 Personal Services \$ .....  
Other .....

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 ..... FUND

*Security of Personals + Property* (PROGRAM CODE: .....)  
*Fire Protection* (Dept. or Office)

210 Personal Services \$ ~~3000~~ <sup>500</sup> *ee*  
240 Supplies and Materials ..... <sup>500</sup> *ee*  
250 Capital Outlay ..... <sup>500</sup> *ee*  
Other .....

Total For *Fire* ..... \$ <sup>1500</sup> *ee*

(Dept. or Office)

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

Total For ..... \$ .....

250 Capital Outlay .....  
 260 Debt Service .....  
 Other .....  
 Total For ..... \$ .....  
 Total For *Five* ..... FUND \$ *1300<sup>00</sup>*

Section 16. That there be appropriated from the ..... FUND

*Federal Revenue Sharing* (PROGRAM CODE: .....)  
 ..... (Dept. or Office)

210 Personal Services \$ .....  
 240 Supplies and Materials .....  
 250 Capital Outlay *1600<sup>00</sup>* .....  
 Other .....  
 Total For *Federal Revenue Sharing* \$ *1600<sup>00</sup>* .....  
 ..... (Dept. or Office)

210 Personal Services \$ .....  
 240 Supplies and Materials .....  
 250 Capital Outlay .....  
 Other .....  
 Total For ..... \$ .....  
 Total For *Federal Revenue Sharing* ..... FUND \$ *1600<sup>00</sup>*

TOTAL ALL APPROPRIATIONS ..... \$ *13588<sup>13</sup>*

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 February 3, 1976 Paul Everett Price  
President of Council

Attest: Lee J. Lane  
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, Lee J. Lane, 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 3rd day of February 1976.

Lee J. Lane  
Clerk of the Village of

Venedocia  
Van Wert County, Ohio





**CERTIFICATE OF THE TOTAL AMOUNT FROM ALL SOURCES AVAILABLE FOR  
EXPENDITURES AND BALANCE**

(VILLAGE)

Rev. Code, Sec. 5705.36

Office of the Clerk of the Village of Vanodocia, Van Wert County, Ohio.


Van Wert, Ohio, December 15, 19 76

**PLEASE COMPLETE AND RETURN TO OUR OFFICE AS SOON AS POSSIBLE AFTER DEC 31, 1976**

To the County Auditor of said County:

*The following is the total amount from all sources available for expenditures from each fund set up in the Tax Budget, with the Balances that exist at the end of the fiscal year, December 31st, 19.....76*

FUND	Amount Available for Expenditures	Encumbrances as of Dec. 31, 19.....	Balances Dec. 31, 19.....
General Fund	8345 41	✓	8345 41
Park Fund			
Recreation Fund			
Street Const., Maint. and Repair Fund (Motor V.L. and Gas Tax)	4533 65	—	4533 65
State Highway Improvement Fund	754 41	—	754 41
Water Works Revenue Fund			7
Electric Light Revenue Fund			
Sewer Revenue Fund			
<b>FIRE</b> General Bond Retirement Fund	1135 98	→	1135 98
Special Assessment Bond Retirement Fund			
Improvement Fund			
<i>Federal Revenue Sharing</i>	559 23	—	559 23
<b>Total</b>	<b>15,328 68</b>		<b>15,328 68</b>

  
 Clerk of the Village of  
Vanodocia  
 Ohio.