

ORDINANCE No. 1995-1

ANNUAL APPROPRIATION ORDINANCE

(VILLAGE)

(Revised Code Sec. 5705.38)

An ORDINANCE to make appropriations for Current Expenses and other Expenditures of the Village of VENEDOCIA, State of Ohio, during the fiscal year ending December 31, 1995.

Section 1. BE IT RESOLVED by the Council of 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, 1995, 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 I - SECURITY OF PERSONS AND PROPERTY

Police Law Enforcement

210 Personal Services

211 Salaries/Wages \$ \_\_\_\_\_

212 Employee Benefits \_\_\_\_\_

220 Travel Transportation \_\_\_\_\_

230 Contractual Services \_\_\_\_\_

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

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

Total Police Law Enforcement \$ \_\_\_\_\_

Fire Fighting, Prevention and Inspection

210 Personal Services

211 Salaries/Wages \$ \_\_\_\_\_

212 Employee Benefits \_\_\_\_\_

220 Travel Transportation \_\_\_\_\_

230 Contractual Services \_\_\_\_\_

240 Supplies and Materials

220	Travel Transportation	_____
230	Contractual Services	<u>2,500.00</u> (2,000.68)
240	Supplies and Materials	_____
250	Capital Outlay	_____
	<b>Total Street Lighting</b>	<b>\$ <u>2,500.00</u></b>

Civil Defense - A1-D

210	Personal Services	
211	Salaries/Wages	\$ _____
212	Employee Benefits	_____
220	Travel Transportation	_____
230	Contractual Services	<u>200.00</u>
240	Supplies and Materials	_____
250	Capital Outlay	_____
	<b>Total Civil Defense</b>	<b>\$ <u>200.00</u></b>

Traffic Signals, Signs and Markings - A1-E

210	Personal Services	
211	Salaries/Wages	\$ _____
212	Employee Benefits	_____
220	Travel Transportation	_____
230	Contractual Services	_____
240	Supplies and Materials	<u>500.00</u>
250	Capital Outlay	_____
	<b>Total Traffic Signals, Signs and Markings</b>	<b>\$ <u>500.00</u></b>

Other Security of Persons and Property

210	Personal Services	
211	Salaries/Wages	\$ _____
212	Employee Benefits	_____
220	Travel Transportation	_____
230	Contractual Services	_____
240	Supplies and Materials	_____
250	Capital Outlay	_____
	<b>Total Other Security of Persons and Property</b>	<b>\$ _____</b>

**Total Program I — Security of Persons and Property** \$ 3,200.00

PROGRAM II — PUBLIC HEALTH AND HUMAN SERVICES

Cemetery

210 Personal Services  
    211 Salaries/Wages \$ \_\_\_\_\_  
    212 Employee Benefits \_\_\_\_\_  
220 Travel Transportation \_\_\_\_\_  
230 Contractual Services \_\_\_\_\_  
240 Supplies and Materials \_\_\_\_\_  
250 Capital Outlay \_\_\_\_\_  
    Total Cemetery \$ \_\_\_\_\_

Payment to County Health District - A1-2-13

210 Personal Services  
    211 Salaries/Wages \$ \_\_\_\_\_  
    212 Employee Benefits \_\_\_\_\_  
220 Travel Transportation \_\_\_\_\_  
230 Contractual Services 450.82 (429.54)  
240 Supplies and Materials \_\_\_\_\_  
250 Capital Outlay \_\_\_\_\_  
    Total Payment to County Health District \$ 450.82

Payment to Human Services Program

210 Personal Services  
    211 Salaries/Wages \$ \_\_\_\_\_  
    212 Employee Benefits \_\_\_\_\_  
220 Travel Transportation \_\_\_\_\_  
230 Contractual Services \_\_\_\_\_  
240 Supplies and Materials \_\_\_\_\_  
250 Capital Outlay \_\_\_\_\_  
    Total Payment to Human Services Program \$ \_\_\_\_\_

Other Assistance to the Noody

210 Personal Services  
    211 Salaries/Wages \$ \_\_\_\_\_  
    212 Employee Benefits \_\_\_\_\_

Other Public Health - *INSECT CONTROL - A1-2-X*

210 Personal Services

211 Salaries/Wages \$ \_\_\_\_\_

212 Employee Benefits \_\_\_\_\_

220 Travel Transportation \_\_\_\_\_

230 Contractual Services 350.00

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

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

Total Other Public Health \$ 350.00

Total Program II - Public Health and Human Services \$ 800.82

PROGRAM III - LEISURE TIME ACTIVITIES

Recreation Programs - *A1-3-A*

210 Personal Services

211 Salaries/Wages \$ \_\_\_\_\_

212 Employee Benefits \_\_\_\_\_

220 Travel Transportation \_\_\_\_\_

230 Contractual Services 300.00 (100.00) *A1-3-A*

240 Supplies and Materials 4,000.00 (506.45) *A1-3-A-1*

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

Total Recreation Programs \$ 4,300.00

Provide and Maintain Parks - *A1-3-B*

210 Personal Services

211 Salaries/Wages \$ 3,500.00 (1,729.47) *A1-3-B*

212 Employee Benefits \_\_\_\_\_

220 Travel Transportation 50.00 - *A1-3-B-1*

230 Contractual Services \_\_\_\_\_

240 Supplies and Materials 3,500.00 - (494.94) - *A1-3-B-2*

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

Total Provide and Maintain Parks \$ 7,050.00

Cultural Facilities

210 Personal Services

211 Salaries/Wages \$ \_\_\_\_\_

212 Employee Benefits \_\_\_\_\_

240	Supplies and Materials	_____	
250	Capital Outlay	_____	
	Total Swimming Pool		\$ _____

**Concessions**

210	Personal Services		
211	Salaries/Wages	\$ _____	
212	Employee Benefits	_____	
220	Travel Transportation	_____	
230	Contractual Services	_____	
240	Supplies and Materials	_____	
250	Capital Outlay	_____	
	Total Concessions		\$ _____

**Other Leisure Time Activities**

210	Personal Services		
211	Salaries/Wages	\$ _____	
212	Employee Benefits	_____	
220	Travel Transportation	_____	
230	Contractual Services	_____	
240	Supplies and Materials	_____	
250	Capital Outlay	_____	
	Total Other Leisure Time Activities		\$ _____

Total Program III — Leisure Time Activities \$ 11,350.00

**PROGRAM IV — COMMUNITY ENVIRONMENT**

**Community Planning and Zoning -A1-4-A**

210	Personal Services		
211	Salaries/Wages	\$ _____	
212	Employee Benefits	_____	
220	Travel Transportation	_____	
230	Contractual Services	<u>150.00</u>	(55.30)
240	Supplies and Materials	_____	
250	Capital Outlay	_____	
	Total Community Planning and Zoning		\$ <u>150.00</u>

**Public Housing Projects**

**210 Personal Services**

**211 Salaries/Wages** \$ \_\_\_\_\_

**212 Employee Benefits** \_\_\_\_\_

**220 Travel Transportation** \_\_\_\_\_

**230 Contractual Services** \_\_\_\_\_

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

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

**Total Public Housing Projects** \$ \_\_\_\_\_

**Other Community Environment - A1-4-X- COMMUNITY IMPROVEMENT CORP.**

**210 Personal Services**

**211 Salaries/Wages** \$ \_\_\_\_\_

**212 Employee Benefits** \_\_\_\_\_

**220 Travel Transportation** \_\_\_\_\_

**230 Contractual Services** 200.00

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

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

**Total Other Community Environment** \$ 200.00

**Total Program IV - Community Environment** \$ 350.00

**PROGRAM V - BASIC UTILITY SERVICES**

**Electric Utility**

**210 Personal Services**

**211 Salaries/Wages** \$ \_\_\_\_\_

**212 Employee Benefits** \_\_\_\_\_

**220 Travel Transportation** \_\_\_\_\_

**230 Contractual Services** \_\_\_\_\_

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

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

**Total Electric Utility** \$ \_\_\_\_\_

**Gas Utility**

**210 Personal Services**

**211 Salaries/Wages** \$ \_\_\_\_\_

**212 Employee Benefits** \_\_\_\_\_

240 Supplies and Materials \_\_\_\_\_  
250 Capital Outlay \_\_\_\_\_  
Total Water Works & Supply \$ \_\_\_\_\_

**Sanitary Sewers and Sewage Disposal**

210 Personal Services  
211 Salaries/Wages \$ \_\_\_\_\_  
212 Employee Benefits \_\_\_\_\_  
220 Travel Transportation \_\_\_\_\_  
230 Contractual Services \_\_\_\_\_  
240 Supplies and Materials \_\_\_\_\_  
250 Capital Outlay \_\_\_\_\_  
Total Sanitary Sewers and Sewage Disposal \$ \_\_\_\_\_

**Storm Sewers and Drains**

210 Personal Services  
211 Salaries/Wages \$ \_\_\_\_\_  
212 Employee Benefits \_\_\_\_\_  
220 Travel Transportation \_\_\_\_\_  
230 Contractual Services \_\_\_\_\_  
240 Supplies and Materials \_\_\_\_\_  
250 Capital Outlay \_\_\_\_\_  
Total Storm Sewers and Drains \$ \_\_\_\_\_

**Refuse Collection and Disposal -A1-5-F**

210 Personal Services  
211 Salaries/Wages \$ \_\_\_\_\_  
212 Employee Benefits \_\_\_\_\_  
220 Travel Transportation \_\_\_\_\_  
230 Contractual Services 1,000.00  
240 Supplies and Materials \_\_\_\_\_  
250 Capital Outlay \_\_\_\_\_  
Total Refuse and Disposal \$ 1,000.00

250 Capital Outlay

Total Other Basic Utility Services

\$ \_\_\_\_\_

Total Program V — Basic Utility Services

\$ 1,000.00

**PROGRAM VI — TRANSPORTATION**

**Street Construction and Reconstruction - A1-6-A**

210 Personal Services

211 Salaries/Wages \$ \_\_\_\_\_

212 Employee Benefits \_\_\_\_\_

220 Travel Transportation \_\_\_\_\_

230 Contractual Services 3,000.00

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

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

Total Street Construction and Reconstruction \$ 3,000.00

**Street Maintenance and Repair - A1-6-B**

210 Personal Services

211 Salaries/Wages \$ \_\_\_\_\_

212 Employee Benefits \_\_\_\_\_

220 Travel Transportation \_\_\_\_\_

230 Contractual Services 2,500.00

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

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

Total Street Maintenance and Repair \$ 2,500.00

**Street Cleaning, Snow and Ice Removal - A1-6-C**

210 Personal Services

211 Salaries/Wages \$ \_\_\_\_\_

212 Employee Benefits \_\_\_\_\_

220 Travel Transportation \_\_\_\_\_

230 Contractual Services 1,000.00

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

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

Total Street Cleaning, Snow and Ice Removal \$ 1,000.00



Storm Sewer and Drains -A1-6-D

210 Personal Services

211 Salaries/Wages \$ \_\_\_\_\_

212 Employee Benefits \_\_\_\_\_

220 Travel Transportation \_\_\_\_\_

230 Contractual Services 4,000.00 (3,989.27)

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

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

Total Storm Sewer and Drains \$ 4,000.00

Traffic Signs and Signals

210 Personal Services

211 Salaries/Wages \$ \_\_\_\_\_

212 Employee Benefits \_\_\_\_\_

220 Travel Transportation \_\_\_\_\_

230 Contractual Services \_\_\_\_\_

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

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

Total Traffic Signs and Signals \$ \_\_\_\_\_

Parking Facilities

210 Personal Services

211 Salaries/Wages \$ \_\_\_\_\_

212 Employee Benefits \_\_\_\_\_

220 Travel Transportation \_\_\_\_\_

230 Contractual Services \_\_\_\_\_

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

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

Total Parking Facilities \$ \_\_\_\_\_

Sidewalks

210 Personal Services

211 Salaries/Wages \$ \_\_\_\_\_

212 Employee Benefits \_\_\_\_\_

220 Travel Transportation \_\_\_\_\_

**Other Transportation**

**210 Personal Services**

211 Salaries/Wages \$ \_\_\_\_\_

212 Employee Benefits \_\_\_\_\_

220 Travel Transportation \_\_\_\_\_

230 Contractual Services \_\_\_\_\_

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

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

**Total Other Transportation** \$ \_\_\_\_\_

**Total Program VI — Transportation** \$ 10,500.00

**PROGRAM VII — GENERAL GOVERNMENT**

**Mayor and Administrative Offices - A1-7-A**

**210 Personal Services**

211 Salaries/Wages \$ 1,000.00 - A1-7-A

212 Employee Benefits \_\_\_\_\_

220 Travel Transportation 400.00 - A1-7-A-1

230 Contractual Services 300.00 - A1-7-A-2

240 Supplies and Materials 300.00 - A1-7-A-3

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

**Total Mayor and Administrative Offices** \$ 2,000.00

**Legislative Activities (Council) - A1-7-B**

**210 Personal Services**

211 Salaries/Wages \$ 2,000.00 (1,782.17) A1-7-B

212 Employee Benefits \_\_\_\_\_

220 Travel Transportation \_\_\_\_\_

230 Contractual Services 200.00 - A1-7-B-1

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

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

**Total Legislative Activities** \$ 2,200.00

**Mayor's Court**

**210 Personal Services**

211 Salaries/Wages \$ \_\_\_\_\_

212 Employee Benefits \_\_\_\_\_

Clerk, Treasurer - A1-7-D

210 Personal Services

211 Salaries/Wages \$ 1,600.00 - A1-7-D

212 Employee Benefits \_\_\_\_\_

220 Travel Transportation 500.00 - (242.00) - A1-7-D-1

230 Contractual Services 250.00 - A1-7-D-2

240 Supplies and Materials 600.00 (421.18) - A1-7-D-3

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

Total Clerk, Treasurer \$ 2,950.00

Lands and Buildings - A1-7-E

210 Personal Services

211 Salaries/Wages \$ 350.00 - A1-7-E

212 Employee Benefits \_\_\_\_\_

220 Travel Transportation \_\_\_\_\_

230 Contractual Services 350.00 - A1-7-E-1

240 Supplies and Materials 500.00 (119.04) A1-7-E-2

250 Capital Outlay 1,600.00 (1,225.00) A1-7-E-3

Total Lands and Buildings \$ 2,800.00

Boards and Commissions - A1-7-F  
(STATE WITHHOLDING, S.D. TAX)

210 Personal Services

211 Salaries/Wages \$ \_\_\_\_\_

212 Employee Benefits \_\_\_\_\_

220 Travel Transportation \_\_\_\_\_

230 Contractual Services 350.00 (284.23)

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

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

Total Boards and Commissions \$ 350.00

A1-7-G County Auditor's and Treasurer's Fees \$ 100.00 (42.75)

A1-7-I Auditor of State's Fees \$ 2,500.00

Solicitor - A1-7-)

210 Personal Services

211 Salaries/Wages \$ \_\_\_\_\_

212 Employee Benefits \_\_\_\_\_

220 Travel Transportation \_\_\_\_\_

230 Contractual Services 500.00 (66.50)

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

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

Total Solicitor \$ 500.00

Other General Government - WORKER'S COMPENSATION - A1-7-X

210 Personal Services

211 Salaries/Wages \$ \_\_\_\_\_

212 Employee Benefits \_\_\_\_\_

220 Travel Transportation \_\_\_\_\_

230 Contractual Services 600.00 (434.46)

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

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

Total Other General Government \$ 600.00

Total Program VII - General Government \$ 14,000.00

Other Uses of Funds

271 Transfers \$ \_\_\_\_\_

273 Other Uses - A1-7-H 500.00 (134.54)

TAX DELINQUENT LAND ADVERTISING  
Total Other Uses of Funds

\$ 500.00

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

\$ \_\_\_\_\_  
(40.35)

GRAND TOTAL GENERAL FUND APPROPRIATION

\$ 41,932.02  
(INCLUDING  
231.20)

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

Street Construction, Maintenance, and Repair Fund

PROGRAM VI — TRANSPORTATION

Street Construction and Reconstruction - B1-6-A

210	Personal Services		
211	Salaries/Wages	\$	_____
212	Employee Benefits		_____
220	Travel Transportation		_____
230	Contractual Services		<u>2,500.00</u>
240	Supplies and Materials		_____
250	Capital Outlay		_____
	Total Street Construction and Reconstruction	\$	<u>2,500.00</u>

Street Maintenance and Repair - B1-6-B

210	Personal Services		
211	Salaries/Wages	\$	_____
212	Employee Benefits		_____
220	Travel Transportation		_____
230	Contractual Services		<u>3,000.00</u> (185.00)
240	Supplies and Materials		_____
250	Capital Outlay		_____
	Total Street Maintenance and Repair	\$	<u>3,000.00</u>

Street Cleaning, Snow and Ice Removal - B1-6-C

210	Personal Services		
211	Salaries/Wages	\$	_____
212	Employee Benefits		_____
220	Travel Transportation		_____
230	Contractual Services		<u>2,950.00</u> (819.21)
240	Supplies and Materials		_____
250	Capital Outlay		_____
	Total Street Cleaning, Snow and Ice Removal	\$	<u>2,950.00</u>

230 Contractual Services 5,500.00 (5,350.00)  
 240 Supplies and Materials \_\_\_\_\_  
 250 Capital Outlay \_\_\_\_\_  
 Total Storm Sewer and Drains \$ 5,500.00

**Traffic Signs and Signals**

210 Personal Services  
 211 Salaries/Wages \$ \_\_\_\_\_  
 212 Employee Benefits \_\_\_\_\_  
 220 Travel Transportation \_\_\_\_\_  
 230 Contractual Services \_\_\_\_\_  
 240 Supplies and Materials \_\_\_\_\_  
 250 Capital Outlay \_\_\_\_\_  
 Total Traffic Signs and Signals \$ \_\_\_\_\_

**Parking Facilities**

210 Personal Services  
 211 Salaries/Wages \$ \_\_\_\_\_  
 212 Employee Benefits \_\_\_\_\_  
 220 Travel Transportation \_\_\_\_\_  
 230 Contractual Services \_\_\_\_\_  
 240 Supplies and Materials \_\_\_\_\_  
 250 Capital Outlay \_\_\_\_\_  
 Total Parking Facilities \$ \_\_\_\_\_

**Sidewalks - B1-6-G**

210 Personal Services  
 211 Salaries/Wages \$ \_\_\_\_\_  
 212 Employee Benefits \_\_\_\_\_  
 220 Travel Transportation \_\_\_\_\_  
 230 Contractual Services 3,750.00  
 240 Supplies and Materials \_\_\_\_\_  
 250 Capital Outlay \_\_\_\_\_  
 Total Sidewalks \$ 3,750.00

240	Supplies and Materials	_____	
250	Capital Outlay	_____	
	<b>Total Other Transportation</b>		\$ _____
<b>Other Uses of Funds</b>			
271	Transfers	\$ _____	
273	Other Uses	_____	
	<b>Total Other Uses Funds</b>		\$ _____
	<b>Total for Street Construction, Maintenance and Repair Fund</b>		\$ <u>17,700.00</u>

**PROGRAM VI — TRANSPORTATION**

**State Highway and Improvement Fund**

**Street Construction and Reconstruction**

210	Personal Services		
	211 Salaries/Wages	\$ _____	
	212 Employee Benefits	_____	
220	Travel Transportation	_____	
230	Contractual Services	_____	
240	Supplies and Materials	_____	
250	Capital Outlay	_____	
	<b>Total Street Construction and Reconstruction</b>		\$ _____

**Street Maintenance and Repair - B2-6-B**

210	Personal Services		
	211 Salaries/Wages	\$ _____	
	212 Employee Benefits	_____	
220	Travel Transportation	_____	
230	Contractual Services	<u>490.00</u>	
240	Supplies and Materials	_____	
250	Capital Outlay	_____	
	<b>Total Street Maintenance and Repair</b>		\$ <u>490.00</u>

Street Cleaning, Snow and Ice Removal - B2-6-C

210 Personal Services

211 Salaries/Wages \$ \_\_\_\_\_

212 Employee Benefits \_\_\_\_\_

220 Travel Transportation \_\_\_\_\_

230 Contractual Services 490,00

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

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

Total Street Cleaning, Snow and Ice Removal \$ 490,00

Storm Sewer and Drains - B2-6-D

210 Personal Services

211 Salaries/Wages \$ \_\_\_\_\_

212 Employee Benefits \_\_\_\_\_

220 Travel Transportation \_\_\_\_\_

230 Contractual Services 1,500,00 (1,000,00)

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

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

Total Storm Sewer and Drains \$ 1,500,00

Traffic Signals, Signs, etc.

210 Personal Services

211 Salaries/Wages \$ \_\_\_\_\_

212 Employee Benefits \_\_\_\_\_

220 Travel Transportation \_\_\_\_\_

230 Contractual Services \_\_\_\_\_

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

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

Total Traffic Signals, Signs, etc. \$ \_\_\_\_\_

Parking Facilities

210 Personal Services

211 Salaries/Wages \$ \_\_\_\_\_

212 Employee Benefits \_\_\_\_\_

220 Travel Transportation \_\_\_\_\_

230 Contractual Services \_\_\_\_\_



**Sidewalks**

**210 Personal Services**

211 Salaries/Wages \$ \_\_\_\_\_

212 Employee Benefits \_\_\_\_\_

220 Travel Transportation \_\_\_\_\_

230 Contractual Services \_\_\_\_\_

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

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

**Total Sidewalks** \$ \_\_\_\_\_

**Other Transportation**

**210 Personal Services**

211 Salaries/Wages \$ \_\_\_\_\_

212 Employee Benefits \_\_\_\_\_

220 Travel Transportation \_\_\_\_\_

230 Contractual Services \_\_\_\_\_

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

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

**Total Other Transportation** \$ \_\_\_\_\_

**Other Uses of Funds**

271 Transfers \$ \_\_\_\_\_

273 Other Uses \_\_\_\_\_

**Total Other Uses of Funds** \$ \_\_\_\_\_

**Total for State Highway Improvement Fund  
Program IV — Transportation**

\$ 2,480.00

**CEMETERY FUND**

**PROGRAM II — PUBLIC HEALTH SERVICES**

**Cemetery**

**210 Personal Services**

211 Salaries/Wages \$ \_\_\_\_\_

212 Employee Benefits \_\_\_\_\_

220 Travel Transportation \_\_\_\_\_

230 Contractual Services \_\_\_\_\_

FEDERAL REVENUE SHARING FUND

(SPECIFY) PROGRAM \_\_\_\_\_ - FEDERAL REVENUE

Federal Revenue Sharing (Specify Type)

210 Personal Services

211 Salaries/Wages \$ \_\_\_\_\_

212 Employee Benefits \_\_\_\_\_

220 Travel Transportation \_\_\_\_\_

230 Contractual Services 5,12

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

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

Total Federal Revenue Sharing  
(Specify) \_\_\_\_\_ \$ 5,12

Other Uses of Funds

271 Transfers \$ \_\_\_\_\_

273 Other Uses \_\_\_\_\_

Total Other Uses of Funds \$ \_\_\_\_\_

Total for Federal Revenue Sharing Fund  
(Specify) Program \_\_\_\_\_ \$ 5,12

STATE GRANT FUND

(SPECIFY) PROGRAM \_\_\_\_\_ - FIRE - B8-1-A

State Grant (Specify Type)

210 Personal Services

211 Salaries/Wages \$ \_\_\_\_\_

212 Employee Benefits \_\_\_\_\_

220 Travel Transportation \_\_\_\_\_

230 Contractual Services 3,000.00 (932.30) B8-1-A

240 Supplies and Materials 700.00 - B8-1-A-1

250 Capital Outlay 150.00 (233.54) B8-1-A-2

Total State Grant (Specify) \$ 3850.00

Other State Grant (Specify Type) - LIBRARY

210 Personal Services

211 Salaries/Wages \$ \_\_\_\_\_

212 Employee Benefits \_\_\_\_\_

220 Travel Transportation \_\_\_\_\_

230 Contractual Services 231.00

220 Travel Transportation \_\_\_\_\_  
 230 Contractual Services 5,12  
 240 Supplies and Materials \_\_\_\_\_  
 250 Capital Outlay \_\_\_\_\_

Total Federal Revenue Sharing  
 (Specify) \_\_\_\_\_ \$ 5,12

Other Uses of Funds

271 Transfers \$ \_\_\_\_\_  
 273 Other Uses \_\_\_\_\_

Total Other Uses of Funds \$ \_\_\_\_\_

Total for Federal Revenue Sharing Fund  
 (Specify) Program \_\_\_\_\_ \$ 5,12

STATE GRANT FUND

(SPECIFY) PROGRAM \_\_\_\_\_ FIRE - B8-1-A

State Grant (Specify Type)

210 Personal Services  
     211 Salaries/Wages \$ \_\_\_\_\_  
     212 Employee Benefits \_\_\_\_\_  
 220 Travel Transportation \_\_\_\_\_  
 230 Contractual Services 3,000.00 (932.30) B8-1-A  
 240 Supplies and Materials 700.00 - B8-1-A-1  
 250 Capital Outlay 150.00 (23.54) B8-1-A-2

Total State Grant (Specify) \$ 3850.00

Other State Grant (Specify Type) - LIBRARY

210 Personal Services  
     211 Salaries/Wages \$ \_\_\_\_\_  
     212 Employee Benefits \_\_\_\_\_  
 220 Travel Transportation \_\_\_\_\_  
 230 Contractual Services 231.20  
 240 Supplies and Materials \_\_\_\_\_  
 250 Capital Outlay \_\_\_\_\_

Total Other State Grant  
 (specify) LIBRARY \$ 231.20

Other Special Assessment Fund (Specify) \_\_\_\_\_

(SPECIFY) PROGRAM \_\_\_\_\_

Special Assessment (Specify) \_\_\_\_\_

210 Personal Services

211 Salaries/Wages \$ \_\_\_\_\_

212 Employee Benefits \_\_\_\_\_

220 Travel Transportation \_\_\_\_\_

230 Contractual Services \_\_\_\_\_

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

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

Total Special Assessment \$ \_\_\_\_\_

Other Special Assessment Fund

210 Personal Services

211 Salaries/Wages \$ \_\_\_\_\_

212 Employee Benefits \_\_\_\_\_

220 Travel Transportation \_\_\_\_\_

230 Contractual Services \_\_\_\_\_

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

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

Total Other Special Assessment Fund \$ \_\_\_\_\_

Other Uses of Funds

271 Transfers \$ \_\_\_\_\_

273 Other Uses \_\_\_\_\_

Total Other Uses of Funds \$ \_\_\_\_\_

Total for Other Special Assessment Fund  
(Specify) \_\_\_\_\_ Appropriation

GRAND TOTAL SPECIAL ASSESSMENT FUNDS APPROPRIATION

\$ 24,035.12

TOTAL ALL APPROPRIATIONS

\$ 65,967.14

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 JANUARY 9, 1995 Lee J. Lane  
President of Council

Attest: Shelby L. Wimer  
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 VAN WERT County, ss.

I, Shelby L. Wimer, Clerk of the Village of VENEZOCIA

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 9th day of JANUARY 1995

Shelby L. Wimer  
Clerk of the Village of

VENEZOCIA,

VAN WERT County, Ohio

**FILED**

JAN 18 1995

AUDITORS OFFICE  
VAN WERT COUNTY