

ORDINANCE No. _____

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, 2004.
Year

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, 2004, 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>3000.00</u>	(2500.00)
240	Supplies and Materials	_____	
250	Capital Outlay	_____	
	Total Street Lighting		\$ <u>3000.00</u>

Civil Defense

210	Personal Services		
	211 Salaries/Wages	\$ _____	
	212 Employee Benefits	_____	
220	Travel Transportation	_____	
230	Contractual Services	<u>300.00</u>	
240	Supplies and Materials	<u>1000.00</u>	
250	Capital Outlay	_____	
	Total Civil Defense		\$ <u>1300.00</u>

Traffic Signals, Signs and Markings

210	Personal Services		
	211 Salaries/Wages	\$ _____	
	212 Employee Benefits	_____	
220	Travel Transportation	_____	
230	Contractual Services	<u>500.00</u>	
240	Supplies and Materials	<u>100.00</u>	
250	Capital Outlay	_____	
	Total Traffic Signals, Signs and Markings		\$ <u>500.00</u>

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	_____	
	Total Other Security of Persons and Property		\$ _____

Total Program I — Security of Persons and Property \$ 4800.00

220 Travel Transportation _____
 230 Contractual Services _____
 240 Supplies and Materials _____
 250 Capital Outlay _____
 Total Cemetery \$ _____

Payment to County Health District

210 Personal Services
 211 Salaries/Wages \$ _____
 212 Employee Benefits _____
 220 Travel Transportation _____
 230 Contractual Services 1000.00
 240 Supplies and Materials _____
 250 Capital Outlay _____
 Total Payment to County Health District \$ 1000.00 100.⁰⁰

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 Needy

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

Other Public Health * Insect Control

210 Personal Services

211 Salaries/Wages \$ _____

212 Employee Benefits _____

220 Travel Transportation _____

230 Contractual Services 1750.00

240 Supplies and Materials _____

250 Capital Outlay _____

Total Other Public Health \$ 1750.00

Total Program II — Public Health and Human Services \$ 1850.00

PROGRAM III — LEISURE TIME ACTIVITIES

Recreation Programs

210 Personal Services

211 Salaries/Wages \$ _____

212 Employee Benefits _____

220 Travel Transportation _____

230 Contractual Services 500.00

240 Supplies and Materials 3000.00

250 Capital Outlay _____

Total Recreation Programs \$ 3500.00

Provide and Maintain Parks

210 Personal Services

211 Salaries/Wages \$ 3500.00

212 Employee Benefits 1000.00 (PER'S)

220 Travel Transportation 250.00

230 Contractual Services _____

240 Supplies and Materials 5000.00

250 Capital Outlay 250.00

Total Provide and Maintain Parks \$ 10,000.00

Cultural Facilities

210 Personal Services

211 Salaries/Wages \$ _____

212 Employee Benefits _____

230 Contractual Services	_____	
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 \$ 13,500.00

PROGRAM IV — COMMUNITY ENVIRONMENT

Community Planning and Zoning

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	_____	
Total Community Planning and Zoning		\$ <u>200.00</u>

230 Contractual Services _____

240 Supplies and Materials _____

250 Capital Outlay _____

Total Public Housing Projects \$ _____

Other Community Environment

210 Personal Services

211 Salaries/Wages \$ _____

212 Employee Benefits _____

220 Travel Transportation _____

230 Contractual Services _____

240 Supplies and Materials _____

250 Capital Outlay _____

Total Other Community Environment \$ _____

Total Program IV — Community Environment \$ 200.00

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 _____

220 Travel Transportation _____

230 Contractual Services _____

240 Supplies and Materials _____

250 Capital Outlay _____

Total Gas Utility \$ _____

230 Contractual Services _____
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

210 Personal Services
211 Salaries/Wages \$ _____
212 Employee Benefits _____
220 Travel Transportation _____
230 Contractual Services 750.00
240 Supplies and Materials _____
250 Capital Outlay _____
Total Refuse and Disposal \$ 750.00

240 Supplies and Materials _____

250 Capital Outlay _____

Total Other Basic Utility Services \$ _____

Total Program V — Basic Utility Services \$ 750.00

PROGRAM VI — TRANSPORTATION

Street Construction and Reconstruction

210 Personal Services

211 Salaries/Wages \$ _____

212 Employee Benefits _____

220 Travel Transportation _____

230 Contractual Services 3500.00

240 Supplies and Materials _____

250 Capital Outlay _____

Total Street Construction and Reconstruction \$ 3500.00

Street Maintenance and Repair

210 Personal Services

211 Salaries/Wages \$ _____

212 Employee Benefits _____

220 Travel Transportation _____

230 Contractual Services 2000.00

240 Supplies and Materials 200.00

250 Capital Outlay _____

Total Street Maintenance and Repair \$ 2200.00

Street Cleaning, Snow and Ice Removal

210 Personal Services

211 Salaries/Wages \$ _____

212 Employee Benefits _____

220 Travel Transportation _____

230 Contractual Services 1000.00

240 Supplies and Materials _____

250 Capital Outlay _____

Total Street Cleaning, Snow and Ice Removal \$ 1000.00

Storm Sewer and Drains

210 Personal Services

211 Salaries/Wages \$ _____

212 Employee Benefits _____

220 Travel Transportation _____

230 Contractual Services 2000.00

240 Supplies and Materials 2500.00

250 Capital Outlay _____

Total Storm Sewer and Drains \$ 4500.00

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 _____

230 Contractual Services _____

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 \$ 11,200.00

PROGRAM VII — GENERAL GOVERNMENT

Mayor and Administrative Offices

210 Personal Services

211 Salaries/Wages \$ 1500.00

212 Employee Benefits _____

220 Travel Transportation 250.00

230 Contractual Services 350.00

240 Supplies and Materials 250.00

250 Capital Outlay _____

Total Mayor and Administrative Offices \$ 2350.00

Legislative Activities (Council)

210 Personal Services

211 Salaries/Wages \$ 2500.00

212 Employee Benefits 150.00 (PERs)

220 Travel Transportation _____

230 Contractual Services 500.00

240 Supplies and Materials 150.00

250 Capital Outlay _____

Total Legislative Activities \$ 3300.00

Mayor's Court

210 Personal Services

211 Salaries/Wages \$ _____

212 Employee Benefits _____

Clerk, Treasurer

210	Personal Services	
211	Salaries/Wages	\$ <u>3500.00</u>
212	Employee Benefits	<u>750.00</u> (PERS)
220	Travel Transportation	<u>250.00</u>
230	Contractual Services	<u>3000.00</u>
240	Supplies and Materials	<u>500.00</u>
250	Capital Outlay	_____
	Total Clerk, Treasurer	\$ <u>8000.00</u>

Lands and Buildings

210	Personal Services	
211	Salaries/Wages	\$ <u>300.00</u>
212	Employee Benefits	_____
220	Travel Transportation	_____
230	Contractual Services	<u>1000.00</u>
240	Supplies and Materials	<u>5000.00</u>
250	Capital Outlay	<u>1500.00</u>
	Total Lands and Buildings	\$ <u>7800.00</u>

Boards and Commissions

210	Personal Services	
211	Salaries/Wages	\$ _____
212	Employee Benefits	_____
220	Travel Transportation	_____
230	Contractual Services	<u>750.00</u>
240	Supplies and Materials	_____
250	Capital Outlay	_____
	Total Boards and Commissions	\$ <u>750.00</u>
	County Auditor's and Treasurer's Fees	\$ <u>1000.00</u>
	Auditor of State's Fees	\$ <u>3000.00</u>

Solicitor

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

Other General Government

210 Personal Services		
211 Salaries/Wages	\$	_____
212 Employee Benefits		_____
220 Travel Transportation		_____
230 Contractual Services		<u>750.00</u> (BWC)
240 Supplies and Materials		_____
250 Capital Outlay		_____
Total Other General Government	\$	<u>750.00</u>

Total Program VII — General Government \$ 27,450.00

Other Uses of Funds

271 Transfers	\$	_____
273 Other Uses		<u>500.00</u>
Tax Delinquent Land Advertising		
Total Other Uses of Funds	\$	<u>500.00</u>

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 \$ 60,250.00

Street Construction, Maintenance, and Repair Fund

PROGRAM VI — TRANSPORTATION

Street Construction and Reconstruction

210	Personal Services	
211	Salaries/Wages	\$ _____
212	Employee Benefits	_____
220	Travel Transportation	_____
230	Contractual Services	<u>3500.00</u>
240	Supplies and Materials	_____
250	Capital Outlay	_____
	Total Street Construction and Reconstruction	\$ <u>3500.00</u>

Street Maintenance and Repair

210	Personal Services	
211	Salaries/Wages	\$ _____
212	Employee Benefits	_____
220	Travel Transportation	_____
230	Contractual Services	<u>2000.00</u>
240	Supplies and Materials	<u>2500.00</u>
250	Capital Outlay	_____
	Total Street Maintenance and Repair	\$ <u>4500.00</u>

Street Cleaning, Snow and Ice Removal

210	Personal Services	
211	Salaries/Wages	\$ _____
212	Employee Benefits	_____
220	Travel Transportation	_____
230	Contractual Services	<u>3000.00</u>
240	Supplies and Materials	<u>1500.00</u>
250	Capital Outlay	_____
	Total Street Cleaning, Snow and Ice Removal	\$ <u>4500.00</u>

220	Travel Transportation	_____
230	Contractual Services	<u>5000.00</u>
240	Supplies and Materials	<u>5000.00</u>
250	Capital Outlay	_____
	Total Storm Sewer and Drains	\$ <u>10,000.00</u>

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	_____
230	Contractual Services	<u>3000.00</u>
240	Supplies and Materials	<u>3000.00</u>
250	Capital Outlay	_____
	Total Sidewalks	\$ <u>6000.00</u>

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 Funds		\$ _____

Total for Street Construction, Maintenance and Repair Fund		\$ <u>28,500.00</u>
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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	_____	
Total Street Construction and Reconstruction		\$ _____

Street Maintenance and Repair

210 Personal Services		
211 Salaries/Wages	\$ _____	
212 Employee Benefits	_____	
220 Travel Transportation	_____	
230 Contractual Services	<u>100.00</u>	
240 Supplies and Materials	<u>100.00</u>	
250 Capital Outlay	_____	
Total Street Maintenance and Repair		\$ <u>200.00</u>

Street Cleaning, Snow and Ice Removal

210 Personal Services

211 Salaries/Wages \$ _____

212 Employee Benefits _____

220 Travel Transportation _____

230 Contractual Services 300.00

240 Supplies and Materials _____

250 Capital Outlay _____

Total Street Cleaning, Snow and Ice Removal \$ 300.00

Storm Sewer and Drains

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 Storm Sewer and Drains \$ 200.00

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	_____	
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**

\$ 700.00

CEMETERY FUND

PROGRAM II — PUBLIC HEALTH 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		\$ _____

212 Employee Benefits _____
 220 Travel Transportation _____
 230 Contractual Services _____
 240 Supplies and Materials _____
 250 Capital Outlay _____
 Total Federal Revenue Sharing
 (Specify) _____ \$ _____
 Other Uses of Funds
 271 Transfers \$ _____
 273 Other Uses _____
 Total Other Uses of Funds \$ _____
 Total for Federal Revenue Sharing Fund
 (Specify) Program _____ \$ _____

STATE GRANT FUND

(SPECIFY) PROGRAM _____ Fire _____

State Grant (Specify Type)

210 Personal Services
 211 Salaries/Wages \$ _____
 212 Employee Benefits _____
 220 Travel Transportation _____
 230 Contractual Services 3500.00
 240 Supplies and Materials 400.00
 250 Capital Outlay 100.00
 Total State Grant (Specify) \$ 4000.00

Other State Grant (Specify Type)

210 Personal Services
 211 Salaries/Wages \$ _____
 212 Employee Benefits _____
 220 Travel Transportation _____
 230 Contractual Services _____
 240 Supplies and Materials _____
 250 Capital Outlay _____
 Total Other State Grant
 (specify) _____ \$ _____

OTHER SPECIAL REVENUE FUNDS (Specify Fund)

(SPECIFY) PROGRAM _____ Auto Permissive

Others (Specify)

210 Personal Services

211 Salaries/Wages \$ _____

212 Employee Benefits _____

220 Travel Transportation _____

230 Contractual Services 200.00

240 Supplies and Materials 200.00

250 Capital Outlay _____

Total Other (Specify Fund) \$ 400.00

Other Uses of Funds

271 Transfers \$ _____

273 Other Uses _____

Total Other Uses of Funds \$ 1

Total for Other Special Revenue Funds (Specify) \$ 400.00

LAW ENFORCEMENT TRUST 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 \$ _____

MOTOR VEHICLE LICENSE TAX FUND

PROGRAM VI — TRANSPORTATION

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 _____

Total Street Construction and Reconstruction \$ _____

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 Motor Vehicle License Tax Fund
Program VI** \$ _____

GRAND TOTAL SPECIAL REVENUE FUND APROPRIATION

\$ 33,600.00

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 \$ _____

TOTAL ALL APPROPRIATIONS \$ 93,850.00

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 1/5/04, Year 2004 Robert Louth
President of Council

Attest: Jennifer Pugh
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, Jennifer Pugh, 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 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 5th day of January 2004
Year

Clerk of the Village of

Venedocia
Van Wert

County, Ohio

FILED

JAN 07 2004

VAN WERT COUNTY AUDITORS OFFICE